

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
2026-02	2026-03	164786141	9501622341	E	2026/03/10	2026/03/24	BANCOLOMBIA	14	\$1,191,740,500

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES															PENSION				SALUD				CCF				RIESGOS				PARAFISCALES							
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1066517504	ACEVEDO LANCE SANDRA PATRICIA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
2	CC	50946071	ACOSTA GONZALEZ ARELIS DEL CARMEN																		230301	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
3	CC	50640553	ACOSTA OVIEDO DAMARYS MILENA																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
4	CC	1007557146	ACOSTA JARAMILLO DIANA LUZ																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
5	CC	42895413	ACOSTA DIAZ EDITH ISABEL																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600
6	CC	25874758	ACOSTA PANTOJA ENIT DE JESUS																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
7	CC	26040880	ACOSTA PEREZ JOYCE DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
8	CC	26216129	ACOSTA BUELVAS LUZ ELENA																		231001	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600
9	CC	1073980163	ACOSTA RICO NATALIA ANDREA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
10	CC	43868664	ACOSTA VERGARA PATRICIA MILENA																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600
11	CC	50571551	ACOSTA CARDENAS YADITH DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
12	CC	1148145225	ACUÑA BARRIOSNUEVO ZULAIMA MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
13	CC	1066739064	AGAMEZ CANTELLO LINA MARCELA	X																	25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100
14	CC	50871337	AGAMEZ MELENDRES MARY ENITH																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
15	CC	1073976987	AGAMEZ GARCIA NELCIS ARLENIS																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
16	CC	1074008004	AGAMEZ LEON YESMY PAOLA																		230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
17	CC	1067403372	AGRESOT BELTRAN LUZ MARY																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600
18	CC	50984921	AGUILAR AYALA ANADELIS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
19	CC	50986923	AGUILAR CHIMA ERLY JUDITH																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600
20	CC	50859861	AGUILAR MARTINEZ PETRONA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600
21	CC	50882758	AGUILAR RUIZ YURLIS ISABEL																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600
22	CC	50955684	AGUIRRE SIBAJA INES DEL SOCORRO	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300
23	CC	39428739	AGUIRRE PUERTA JOHANNA ALEXANDRA	X																	25-14	8	\$466,908	\$74,800	EPS040	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
24	CC	50849828	AGUIRRE ORTEGA MARTHA PATRICIA	X																	230201	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100
25	CC	1063288576	ALARCON MIZAT ARNOLIS NEIDID																		25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600
26	CC	25875575	ALARCON PINEDA AURA ROSA																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600
27	CC	26167654	ALARCON NEGRETTE ERIKA MARIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800
28	CC	50929734	ALARCON GONZALEZ LIDIA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600

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
29	CC	1003588648	ALARCON ARTEAGA VIVIANA ESTHER																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
30	CC	1003307209	ALARCON MARTINEZ YENIS YANETH																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
31	CC	1066736824	ALCAZAR BURGOS MILENA LUCIA																		230201	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
32	CC	1007734271	ALEAN ARRIETA ANGELICA NAIDE																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
33	CC	1003033902	ALEAN FLOREZ YORLADIS DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
34	CC	34981951	ALEMAN ATILANO LINEY CECILIA																		0	0	\$0	\$0	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600			
35	CC	43271150	ALEMAN MENDOZA MARELYS																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
36	CC	1066513231	ALIAN GARCIA AIDET DEL SOCORRO																		231001	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
37	CC	30686515	ALMANZA ARGEL ANIS ARLET																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
38	CC	1067091577	ALMANZA GONZALEZ ARELIS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
39	CC	25991709	ALMANZA ARRIETA LUZ MARY																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
40	CC	45514373	ALMEIDA SIMARRA IGNACIA																		25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
41	CC	50957477	ALTAHONA BOLAÑOS GLADYS DEL SOCORRO																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
42	CC	1133869568	ALTAMIRANDA VEGA ACILIA ENITH																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
43	CC	26230390	ALTAMIRANDA MARTINEZ DIOCELINA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
44	CC	1063650801	ALVAREZ BERNAL ADRIANA PATRICIA																		230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
45	CC	1003127702	ALVAREZ BENITEZ ANYI PAOLA	X																	25-14	15	\$875,453	\$140,100	CCFC55	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
46	CC	30660538	ALVAREZ ARRIETA AREIDA																		0	0	\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600			
47	CC	50959351	ALVAREZ WILCHEZ CIELO DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
48	CC	26231275	ALVAREZ PEREZ DIANA BERSELIS																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
49	CC	1070817934	ALVAREZ DIAZ DINA LUZ																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
50	CC	1040358302	ALVAREZ QUINTERO ELIZABETH																		25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
51	CC	1067095755	ALVAREZ BERNA GREGORIA MARIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
52	CC	50881422	ALVAREZ MARTINEZ IVIS DEL CARMEN																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
53	CC	1063646564	ALVAREZ VERGARA KELLY LUZ																		230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
54	CC	1066180153	ALVAREZ VASQUEZ LINA MARCELA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
55	CC	1003127706	ALVAREZ BENITEZ LIZETH PAOLA	X																	230201	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
56	CC	50960704	ALVAREZ VICHE LUZ ELENA																		231001	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
57	CC	1067402830	ALVAREZ TORDECILLA MARLYS ANGELICA																		25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100												

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
64	CC	1070819823	ANAYA ANGULO JULIETH PAOLA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
65	CC	1066513734	ANAYA PEREZ VIVIANA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
66	CC	1073815096	ANAYA SANCHEZ YINA PAOLA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
67	CC	30689230	ANDRADE BALTAZAR DELCEY DEL ROSARIO																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
68	CC	1045136740	ANGEL ROMERO AIDA MILENA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
69	CC	1070819543	ANGULO ARROYO DANNY																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
70	CC	50955731	ANICHARICO OYOLA EUGENIA PATRICIA																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
71	CC	1063274840	APARICIO APARICIO SANDRA YULIETH																		230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
72	CC	26162980	ARAUJO URANGO CEILA ROSA		X																230301	6	\$350,181	\$56,100	EPS002	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			
73	CC	1133829065	ARAUJO SUAREZ MARIA AUXILIADORA																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
74	CC	1068662975	ARAUJO SEÑA YESSENIA																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
75	CC	1063292194	ARCIA HERAZO LIVIS ISABEL		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			
76	CC	50964591	ARCIA LOZANO MARIA JUDITH																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
77	CC	1063365342	ARCIA RICARDO YAMILE ISABEL																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
78	CC	1007566370	ARCIA PINEDA YEISMITH																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
79	CC	35144746	ARCON MONTERROZA MARIA ISABEL																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
80	CC	1067096870	ARDILA SIERRA YENIS DEL CARMEN																		230301	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
81	CC	1062676370	ARGEL ARTEAGA ANA MARCELA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
82	CC	26037612	ARGEL SALCEDO EUGENIA ROXANA																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
83	CC	25870787	ARGUMEDO DURANGO AMIRA																			0	\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600			
84	CC	25857368	ARGUMEDO DELGADO MARTHA INES																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
85	CC	1067282466	ARGUMEDO CHICA OLGA LUCIA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
86	CC	1003465912	ARGUMEDO ARGUMEDO SANIA PATRICIA		X																230301	29	\$1,692,542	\$270,900	CCFC55	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
87	CC	1066726742	ARIAS VUELBAS EVA SANDRIS																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
88	CC	35117746	ARIZA CASARRUBIA LUIZ AIRA																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
89	CC	1044914623	ARRIETA CANCHILA ANA MILECTA																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
90	CC	50970299	ARRIETA NEGRETE BETHY DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
91	CC	25873357	ARRIETA BEDOYA DENIS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
92	CC	1003289074	ARRIETA MONTERROZA DINA MARCELA		X																230201	29	\$1,692,542	\$270,900	CCFC55	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692						

No.	Identificación	Nombre	ing	ret	tdc	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	50942880	ARRIETA FERNANDEZ LUZ ELVIRA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
100	CC	1063354203	ARRIETA GUZMAN MAGDALENA DEL CARMEN																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
101	CC	25774248	ARRIETA VILLALOBOS MARIA ESTHER																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
102	CC	1063274198	ARRIETA TIRADO MARINA DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
103	CC	1003286876	ARRIETA SANCHEZ MAYERLIN																	25-14	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
104	CC	50944010	ARRIETA SEÑA NANCY FARIDES																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
105	CC	1073814729	ARRIETA BERNA NELVIS SOFIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
106	CC	1003561352	ARRIETA CASTRO ROSA ELVIRA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
107	CC	1067886018	ARRIETA HERNANDEZ SORANIS MARGOTH																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
108	CC	1073976975	ARRIETA GUEVARA VIRGINIA ROSA																	231001	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
109	CC	1070817698	ARRIETA GUZMAN YORLEDIS																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
110	CC	1066186106	ARROYO RAMIREZ ANA KARINA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
111	CC	1063786519	ARROYO MEZA LINA MARCELA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
112	CC	1003261899	ARROYO DEJANON LUZ KATERINE																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
113	CC	50959358	ARROYO ARROYO MAGALIS ISABEL																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
114	CC	1067289413	ARROYO GOMEZ MARIA CAMILA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
115	CC	1070818636	ARROYO FUENTES YALERCY DEL CARMEN																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
116	CC	1065003267	ARROYO ORTEGA YIRLIS ARNOLIS																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
117	CC	26228970	ARROYO BURGOS YOHANA	X																230301	8	\$466,908	\$74,800	EPS037	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			
118	CC	1063356583	ARTEAGA HERNANDEZ ELIANA MARCELA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
119	CC	25970714	ARTEAGA SANCHEZ EVARISTA RAQUEL																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
120	CC	1070815261	ARTEAGA LOPEZ KELY YOANA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
121	CC	1041257387	ARTEAGA HERNANDEZ LEILIS	X																230301	29	\$1,692,542	\$270,900	EPS037	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
122	CC	1073996667	ARTEAGA ESTRADA YESICA PAOLA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
123	CC	1067286099	ATENCIA CARDENAS DANIS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
124	CC	26216486	ATENCIA ALVAREZ LUZ MARINA																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
125	CC	1063721338	ATENCIO RAMOS BERLIDIS																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
126	CC	50970026	ATENCIO FERIA ORLIDIS																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
127	CC	1066726129	AVILA FERIA ADALY'S FABIOLA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
128	CC	50993929	AVILA BUELVAS ANA INES																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
129	CC	1129807134	AVILA VERGARA ARLIN ENITH																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
130	CC	26145836	AVILA FUENTES BERLIDIS SOFIA	X																0	0	\$0	\$0	ESSC07	15	\$875,453	\$109,500	CCF16	15	\$875,453	\$35,100	14-4	15	\$875,453	\$21,400	15	\$875,453	\$43,900	No	\$209,900			
131	CC	26175598	AVILA PALOMINO DALGIS INES																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
132	CC	1070812762	AVILA VARGAS INGRID PAOLA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
133	CC	1192756685	AVILA MORALES MARIA ALEJANDRA																	230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
134	CC	50971304	AVILA DIAZ YANELCY DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	vst	sin	lge	lma	vac	avp	vct	irl	vip	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
135	CC	26214608	AVILES PASTRANA GLORIA ISABEL																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
136	CC	39288576	AVILES RICARDO YASMIN																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
137	CC	50571476	AVILEZ CASTELLANOS CENAIDA DEL CARMEN																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
138	CC	25872723	AVILEZ ARCIA LUCELY DEL CARMEN																	230301	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
139	CC	50959456	AVILEZ HOYOS MIRIAM EDIT																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
140	CC	50986634	AYALA ESQUIVEL DIANA MARGARITA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
141	CC	1003206454	AYALA MEJIA HILLARY VANESSA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
142	CC	1067867195	AYALA FLOREZ ISAAC DAVID																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
143	CC	1003190007	AYALA CAMARILLO JHEYM JOSE																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
144	CC	1066728340	AYALA TREJO MARIA EUGENIA	X																25-14	29	\$1,692,542	\$270,900	CCFC55	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
145	CC	1069475601	AYALA AYALA NAIDUTH DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
146	CC	1068806967	AYAZO VELASQUEZ MIRLETH CECILIA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
147	CC	50849190	AYAZO CARRASCO SARA PATRICIA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
148	CC	30689188	BADILLO MIRANDA SIRLY JOHANA																	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
149	CC	33081216	BALDOVINO SIERRA MARIA CANDELARIA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
150	CC	49729803	BALETA BAUTISTA GENNIFER MARIA	X																25-14	13	\$758,726	\$121,400	CCFC55	13	\$758,726	\$94,900	CCF16	13	\$379,363	\$15,200	14-4	13	\$758,726	\$18,500	13	\$379,363	\$19,000	No	\$269,000			
151	CC	1062674931	BALLESTA JULIO LUZ AIDA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
152	CC	50993691	BALLESTA ROSIRIS ANTONIA																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
153	CC	25970893	BALLESTA ESPITIA YAMILE YANETH																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
154	CC	25996452	BALTAZAR VELASQUEZ MARTIRINA MARIA																	25-14	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
155	CC	1007501942	BALTAZAR DURANGO NOHELIA																	230301	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
156	CC	26174685	BANDA RHENALS CARMEN MARIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
157	CC	50711159	BANDA MEDRANO MINDRY MILENA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
158	CC	1063354450	BANQUET TORIBIO YULIETH DEL CARMEN	X																25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
159	CC	35011757	BARBAS PESTAÑA MARIA DEL CARMEN																	231001	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
160	CC	26214691	BARBOZA RAMOS MARLYS ESTHER																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
161	CC	1073984254	BARBUTIN DIAZ VIRGELINA	X																230301	8	\$466,908	\$74,800	EPS037	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			
162	CC	1007561072	BARON POLO ELIZABETH																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
163	CC	1067860893	BARON HERRERA LORENA DEL CARMEN	X																230301	8	\$466,908	\$74,800	CCFC55	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			
164	CC	50988110	BARON AVILA LUZ MARINA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			

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	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
169	CC	1073971847	BARRIO SOTO EDILMA PATRICIA	X																		25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
170	CC	39279358	BARRIOS RODRIGUEZ LEVIZ MARBELIZ																			230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
171	CC	1233690958	BARRIOS DE HOYOS LUZ ADRIANA																			230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
172	CC	50957073	BARRIOS VARGAS NORMIRA																			230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
173	CC	30774740	BARROSO DIAZ ALFA DE JESUS																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
174	CC	1073997394	BASIL FERIA MARIA LEONOR	X																		25-14	15	\$875,453	\$140,100	ESSC07	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
175	CC	30576676	BASILIO BAQUERO NELFI MARIA																			25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
176	CC	1070817000	BAUTISTA RAMOS KELIS YOJANA	X																		25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
177	CC	26035425	BEDOYA GOMEZ ALBA LUZ																			231001	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
178	CC	50871689	BEDOYA CORDOBA ALBA INES																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
179	CC	1066738986	BEDOYA MOSCOTE ERIKA																			25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
180	CC	25876984	BEDOYA ALEMAN MYRIS MILDRET																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
181	CC	1073976271	BEGAMBRE FLOREZ ADELA DEL CARMEN																			230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
182	CC	30685255	BEHAINE LUNA NAYIBE DEL CARMEN																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
183	CC	45554146	BEJARANO AICARDI LILIANA PATRICIA																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
184	CC	30685820	BELLO ORTEGA MARIA LUISA																			231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
185	CC	1007827480	BELTRAN ROSARIO JULIETH PAOLA																			231001	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
186	CC	26036288	BENAVIDES MONTES YENIS ENILSA																			230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
187	CC	1003261428	BENAVIDES FLOREZ YULI PAOLA																			230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
188	CC	26160642	BENAVIDEZ ESPITIA YOLY DEL CARMEN																			230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
189	CC	1003189054	BENITEZ GONZALEZ ALEXANDRA PAOLA																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
190	CC	50986971	BENITEZ SUAREZ ANA CARMELA																			230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
191	CC	1066738518	BENITEZ DE AGUA CLARYS YANETH																			25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
192	CC	1066174433	BENITEZ VILLADIEGO DANY LUZ	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			
193	CC	50967265	BENITEZ ESPITIA DINA ESTHER																			231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
194	CC	1066184307	BENITEZ VERGARA KATERINE	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			
195	CC	1100684922	BENITEZ RIVERO LILIBETH	X																		230301	8	\$466,908	\$74,800	CCFC55	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			
196	CC	45760281	BENITEZ MIRANDA MERLY DE JESUS																			25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
197	CC	50957267	BENITEZ ESPITIA NAIFE ESTHER																			231001	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
198	CC	1124042495	BENITEZ MORELOS YOLIMA PAOLA																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
199	CC	1064986779	BERASTEGUI ARBELAEZ ARLY LUZ																			25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
200	CC	35012260	BERNA SOTELO ANA VERLIDES																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
201	CC	1068586762	BERNA HERNANDEZ DINA LUZ																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
202	CC	25996709	BERNAL JIMENEZ MAYERLIS	X																		25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
203	CC	1062954913	BERRIO MIRANDA ADRIANA ANDREA																			25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
204	CC	1067866047	BERRIO BERRIO DIGNA ROSA		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			
205	CC	34920241	BERRIO CASTILLO DIOSELINA DEL																																										

No.	Identificación	Nombre	ing	ret	td	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	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
206	CC	1003654826	BERRIO PESTANA LUZ DARY																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
207	CC	35116883	BERTEL PADILLA ORLINDA MARIA	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100				
208	CC	25809806	BETIN MONTES ANTONIA ESTER																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
209	CC	50995307	BETIN SALGADO ROSALBA																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
210	CC	1066574932	BETIN CORONADO YURI YULIETH																	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
211	CC	1066185537	BETTIN PORTACIO DAYANA ANDREA	X																230301	28	\$1,634,178	\$261,500	CCFC55	28	\$1,634,178	\$204,300	CCF16	28	\$817,090	\$32,700	14-4	28	\$1,634,178	\$39,900	28	\$817,090	\$41,000	No	\$579,400				
212	CC	1066181832	BETTIN TIRADO JINA PAOLA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
213	CC	50960075	BETTIN FADUL KATTY MARGARITA	X																230301	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				
214	CC	50989341	BLANCO MONTERROZA JOHANA YANETH																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
215	CC	1070821644	BLANCO COGOLLO KATY ROCIO	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100				
216	CC	50994780	BLANCO PUERTAS LILIA ANA	X																25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100				
217	CC	25991224	BLANCO ESPITIA NAYIBE ISABEL																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
218	CC	1068579622	BLANDON FUENTES LUDYS																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
219	CC	25767134	BLANQUICETT OSPIÑO JUANA PABLA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
220	CC	50899204	BOHORQUEZ GASPAR CRISTINA ISABEL																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
221	CC	22530168	BOLAÑO MOLANO MARITZA ESTHER																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
222	CC	1066745663	BOLAÑOS PACHECO FABIANA PAOLA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
223	CC	26215942	BONOLIS GALARCIO CRISTIAN MERY																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
224	CC	1073994103	BORJA GULFO WENDY VANESSA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
225	CC	1073824185	BOTONERO GALVAN YESICA PAOLA																	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
226	CC	1073982598	BRANGO GARCES ILCE LILIANA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
227	CC	50970847	BRAVO BENITEZ CRUZ MERCEDES																	230201	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
228	CC	44160156	BRAVO HURTADO ESPERANZA DEL SOCORRO	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100				
229	CC	26000236	BRAVO PINEDA ILDA ESTHER																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
230	CC	50971513	BRAVO PADILLA MARELBIS ISABEL																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
231	CC	1073820646	BRAVO PEÑA MARIA NELYS																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
232	CC	1003127304	BRAVO ARROYO YESENIA	X																25-14	29	\$1,692,542	\$270,900	ESSC24	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100				
233	CC	50852320	BUELVAS CAMARGO GLORIA AMPARO																	0	0	\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400				
234	CC	26067412	BUELVAS PRADO MINERVA ISABEL																	230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
235	CC	43971901	BUELVAS MIRAMA DEL CARMEN																	231001	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
236	CC	1069470934	BUELVAS GUERRA YULISA PAOLA	X																25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100				
237	CC	1073996704	BUENAÑO LOPEZ YESICA PAOLA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
238	CC	1068589398	BUENDIA CORDERO ELIZABETH	X																25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300				
239	CC	32736052	BUITRAGO ULLOA ESTHER EDITH																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
240	CC	25875524	BURGOS PATERNINA ELCY PATRICIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
241	CC	1193089568	BURGOS AGRESOTT ISABEL CRISTINA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
242	CC	50978061	BURGOS BARRIOS MANUELA DEL CARMEN																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
243	CC	1063074416	BURGOS ALVAREZ PAOLA PATRICIA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
244	CC	1068809154	BURGOS VERGARA VERONICA ANDREA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
245	CC	50982223	BURGOS PADILLA YUDIS MILENA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
246	CC	26000534	BUSTAMANTE HERRERA NARIDES DEL CARMEN																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
247	CC	1067292226	BUSTAMANTE PAYARES YINICELA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
248	CC	1066740863	CABALLERO LOZANO YANIRYS YADITH																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
249	CC	35143360	CABARCAS SALGADO ANA ELVIRA																		230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
250	CC	50945889	CABARCAS ACUÑA BERLY MARIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
251	CC	32863775	CABRALES HERRERA ENA LUZ																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
252	CC	50966567	CABRALES ACOSTA YOMAIRA CRISTINA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
253	CC	1070809796	CABRERA PADILLA DINA LUZ																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
254	CC	1068809459	CABRIA MEDINA MENCYA MARA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
255	CC	50993304	CADENA ARAQUE LUZ MARINA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
256	CC	1003081034	CALDAS GONZALEZ MONICA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
257	CC	1066724918	CALDERA HOYOS ADRIANA PATRICIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
258	CC	35114486	CALDERA GONZALEZ MILENA ISABEL																		230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
259	CC	1071435156	CALDERIN OVIEDO BLANCA MARLENE																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
260	CC	1063363571	CALDERON ARTEAGA LEONEL DAVID																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
261	CC	50945965	CALDERON NEGRETTE LINA MARCELA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
262	CC	50965432	CALDERON ALMANZA LUZ CELY		X																230301	2	\$116,727	\$18,700	EPS037	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			
263	CC	25806626	CALDERON DIAZ MARIA VICTORIA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
264	CC	50870865	CALDERON RAMOS MARTHA CECILIA	X																	25-14	28	\$1,634,178	\$261,500	EPS037	28	\$1,634,178	\$204,300	CCF16	28	\$817,090	\$32,700	14-4	28	\$1,634,178	\$39,900	28	\$817,090	\$41,000	No	\$579,400			
265	CC	1003338158	CALIZ VERGARA SIRLIS																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
266	CC	26229984	CALVO LOZANO ANA TRINIDAD																		25-14	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
267	CC	30685360	CALVO PALOMINO SUAMIS																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
268	CC	26212362	CAMARGO CORREA CARMEN EMILIA	X																	0	0	\$0	\$0	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	\$91,000			
269	CC	1073973849	CAMARGOS CORREA DIANA JUDITH																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	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
278	CC	1070817077	CANTERO CANTERO IBIS MARIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
279	CC	1063787720	CANTERO MARQUEZ MERLYS PAOLA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
280	CC	1063361539	CANTERO FERNANDEZ SILVANA PATRICIA																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
281	CC	50861497	CANTERO IBANEZ SOLEY DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
282	CC	50985066	CANTILLO NUÑEZ ANETH MARIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
283	CC	1003459257	CARDALES PEREZ YINA PAOLA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
284	CC	1193152740	CARDENAS JARABA ANYIS PAOLA																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
285	CC	1066721256	CARDENAS YANES CARMEN CRISTINA	X																	25-14	15	\$875,453	\$140,100	ESSC24	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
286	CC	50965330	CARDENAS ZABALA LUZ MILENA																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
287	CC	1070807128	CARDENAS ANGULO MARCIA ELENA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
288	CC	1070812877	CARDENAS TOSCANO MARIA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
289	CC	1067092243	CARDENAS VANEGAS MATILDE DEL CARMEN																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
290	CC	1192776335	CARDENAS SANCHEZ OYORBY																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
291	CC	26007733	CARDENAS FERIA ROSIRIS																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
292	CC	34950753	CARDENAS SUAREZ SULAY DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	CCFC33	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
293	CC	1133814374	CARDENAS CARDENAS YULIZA	X																	25-14	14	\$817,089	\$130,800	ESSC07	14	\$817,089	\$102,200	CCF16	14	\$408,545	\$16,400	14-4	14	\$817,089	\$20,000	14	\$408,545	\$20,500	No	\$289,900			
294	CC	1067290066	CARDEÑO CARRASCAL YUDIS MILENA	X																	231001	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
295	CC	25912442	CARDOZO MONTERROZA EDILMA DEL CARMEN																		230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
296	CC	50959429	CARDOZO TALAIGUA LUZ ESTELLA	X																	25-14	29	\$1,692,542	\$270,900	CCFC55	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
297	CC	45542802	CARDOZO SOTO MARIA DEL ROSARIO																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
298	CC	1073993639	CARE ACOSTA LADIS SOFIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
299	CC	25807170	CARMONA MONTIEL ELODIA MARIA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
300	CC	1068579444	CARMONA QUINTANA NEREIDA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
301	CC	50849063	CARO MEJIA PATRICIA CECILIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
302	CC	50958821	CARRASCAL MONTERROZA MARIA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
303	CC	1068578961	CARRASCAL RAMOS ROCIO ISABEL																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
304	CC	50937638	CARRASCAL DIAZ YADUVYS ELENA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
305	CC	1104380371	CARRIAZO LOZANO LEDIS ESTER																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
306	CC	50992646	CARRIAZO PALENCIA YASMIN DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
307	CC	1067850429	CARRILLO TORDECILLA YEIMI VANESSA																		25-14	30	\$1,750,905																					

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
312	CC	1003080380	CASTAÑO ROMERO YOHANA PATRICIA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
313	CC	1067280295	CASTILLA HURTADO BLANCA ROSA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
314	CC	52087031	CASTILLO SUAREZ MARTHA CECILIA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
315	CC	1003337274	CASTILLO GUZMAN SERAFINA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
316	CC	1071352704	CASTILLO PACHECO VIVIANA PATRICIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
317	CC	26228865	CASTILLO FLOREZ YESENIA DEL CARMEN																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
318	CC	1007116719	CASTRO GUILLIN CARMEN JUDITH																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
319	CC	25809714	CASTRO VERGARA EMERITA MARIA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
320	CC	30567280	CASTRO ARRIETA INES DE LAS MERCEDES																		0	50	\$0	\$0	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400			
321	CC	52712854	CASTRO SALAS JEIDY JOHANA																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
322	CC	25852687	CASTRO CONTRERAS LUZ ELENA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
323	CC	50960560	CASTRO CASTRO MAIRA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
324	CC	30658751	CASTRO OLASCUAGA MARELBIS DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
325	CC	25809221	CASTRO REGINO MARY LUZ																		230201	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
326	CC	25808491	CASTRO ALVAREZ NEIRA ROSA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
327	CC	1073996800	CAUSIL GUERRERO BLANCA ROSA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
328	CC	26139670	CAUSIL MERCADO DAIDYS ESTELA																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
329	CC	1068666002	CAUSIL GALEANO MARIA SAMIRA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
330	CC	25876740	CAUSIL DORADO MARTHA LUCIA																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
331	CC	1003294220	CAUSIL TRUJILLO MELISSA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
332	CC	1067838643	CAUSIL SALGADO NORALBA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
333	CC	35116212	CAVADIA CAUSIL LIDA BEATRIZ																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
334	CC	1143350826	CAVADIA MEJIA LIDIS JUDITH																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
335	CC	1064307386	CAVADIA SANCHEZ MARELVIS DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
336	CC	1070806961	CERPA TEHERAN TERESA DE JESUS																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
337	CC	1133824175	CERVANTES MARTINEZ YADIS DEL CARMEN																		230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
338	CC	25768051	CHARRASQUIEL HOYOS ROSARIO DE JESUS																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
339	CC	50965129	CHICA DORADO MARIA TERESA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
340	CC	1068666618	CHICA TUIRAN YULI YISETH																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
341	CC	64702905	CHIMA GUEVARA ALIX MARIA																		230201	30	\$1,750,905																					

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
346	CC	25809891	COBO ALEIDA SOFIA																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
347	CC	1066509957	COBO ALMANZA OMAIRA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
348	CC	1065006025	COGOLLO LOPEZ ANJIE MARCELA																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
349	CC	1073812010	COGOLLO CARVAJAL DIORMELINA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
350	CC	50954566	COGOLLO CORDERO GRENIS DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
351	CC	50871359	COGOLLO PASTRANA NALLYBE SOFIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
352	CC	25870571	COGOLLO DE BLANCO NEVIDIA DE JESUS																		0	0	\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600			
353	CC	1063356740	COGOLLO MENDOZA YEIDYS KARINA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
354	CC	1003594353	COHENZ ATILANO KELLYS JOHANA																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
355	CC	1066514228	COLMENARES MARQUEZ MARTHA CATALINA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
356	CC	10900540	COLON LORA ALFREDO LUIS																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
357	CC	1003262071	CONDE MARTINEZ ANA KARINA	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			
358	CC	1072522823	CONDE PAYARES ANA MARIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
359	CC	30670312	CONDE CANTERO ANA TERESA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
360	CC	1127591590	CONDE BARRIOS ANDRIS ELENA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
361	CC	52774392	CONDE HERNANDEZ ENERMIS ENADIS																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
362	CC	26013548	CONDE RUIZ LIDIS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
363	CC	1066726584	CONDE AVILEZ MARIS MILENA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
364	CC	25874556	CONDE BOLAÑO NAVIS MARGOTH																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
365	CC	35143629	CONDE RAMOS SANDRA MARIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
366	CC	25912330	CONDES RAMOS OLGA MARIA																		230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
367	CC	30689402	CONEO HERNANDEZ ELIZABETH																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
368	CC	1133796586	CONTRERAS MONTES ADELAIDA DEL CARMEN	X																	25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
369	CC	25767921	CONTRERAS FLOREZ ALBA ESTHER																		231001	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
370	CC	1066738179	CONTRERAS PEREZ BEATRIZ ELENA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
371	CC	50994184	CONTRERAS GONZALEZ CANDELARIA																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
372	CC	1133814223	CONTRERAS ALGARIN DANNA VANESA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
373	CC	1007565039	CONTRERAS RODRIGUEZ DIANI LUZ																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
374	CC	50883639	CONTRERAS DIAZ ENITH DEL SOCORRO																		0	0	\$0	\$0	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400			
375	CC	50976539	CONTRERAS AVILES INGRIS DEL CARMEN																																									

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	1003733687	CORCHO PAEZ YESSICA PAOLA																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
382	CC	39284981	CORDERO RODRIGUEZ ARELIS DEL CARMEN	X																	230301	29	\$1,692,542	\$270,900	ESSC24	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
383	CC	25879378	CORDERO LOPEZ ARNEIDA LUZ																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
384	CC	50570467	CORDERO CASARRUBIA BEATRIZ ELENA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
385	CC	1007794796	CORDERO GUZMAN ENEIDA LUZ																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
386	CC	50952056	CORDERO GONZALEZ LORENA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
387	CC	50985201	CORDERO PAEZ MARIA ELENA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
388	CC	43144029	CORDERO MEDINA NURY																			0	\$0	\$0	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400			
389	CC	1007444460	CORDOBA MERCADO DEYANIRA	X																	25-14	8	\$466,908	\$74,800	CCFC55	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			
390	CC	32244026	CORONADO SEÑA DELI PATRICIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
391	CC	1104415289	CORPAS ARRIETA KARIS MARGARITA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
392	CC	1070813258	CORREA BITAR DELIS MARGARITA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
393	CC	1062680096	CORREA ARTEAGA ERLINDA MARCELA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
394	CC	1068580780	CORREA LUNA HERINEDA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
395	CC	1072526243	CORREA MORELO MARA PAOLA																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
396	CC	1067163204	CORREA GONZALEZ MEIDIS PATRICIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
397	CC	1070822143	CORREA CASSIANI MONICA PATRICIA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
398	CC	1072525764	CORREA AGAMEZ YIRA MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
399	CC	1063727980	CORTEZ LOPEZ YEIMIS MARIA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
400	CC	34925513	CRUZ RUIZ AYDA MARIA																		230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
401	CC	1064976689	CRUZ MARTINEZ ISABEL LUCIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
402	CC	1133870999	CRUZ ARBOLEDA ROSA AMELIA																		25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
403	CC	1003656366	CUADRADO MORELO ALIS																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
404	CC	1003434366	CUADRADO MARTINEZ AVIS DAYS																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
405	CC	39279597	CUADRADO CUADRADO MARIA LUIA																		25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
406	CC	1073974452	CUADRADO GALARCIO MARY LUZ																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
407	CC	32938398	CUADRADO JULIO ORLANA SUSANA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
408	CC	1063725979	CUADRADO TEHERAN YINARIS																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
409	CC	25878533	CUELLO LOPEZ LUZ MARIA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900																

No.	Identificación	Nombre	ing	ret	tdc	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
416	CC	1068656855	DE HOYOS FUENTES JUANA IRIS																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
417	CC	1064307732	DE HOYOS GUERRA KELLY SOFIA																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
418	CC	1007339479	DE HOYOS HERNANDEZ YENY DEL CARMEN																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
419	CC	1033368117	DE LA CRUZ BRAVO MARLENY ROCIO	X																25-14	15	\$875,453	\$140,100	CCFC55	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
420	CC	1233340268	DE LA ESPRIELLA PEREZ JEYSON																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
421	CC	1066745533	DE LA OSSA RUIZ DAYANA MARCELA	X																230301	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
422	CC	35113570	DE LA OSSA ARIZA SANDRA MILENA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
423	CC	1063358741	DE LA PUENTE PATERNINA KELYS JHOJANA																	231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
424	CC	22516757	DE LA VEGA SEQUEIRA ANDREA																	25-14	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
425	CC	1003286786	DE ORO CORPO SAUDITH MILENA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
426	CC	1010054818	DE ORO MESTRA TANIA MILDRED																	230201	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
427	CC	50882630	DEAGUSTIN SUAREZ LUCIRIS DEL CARMEN																	230301	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
428	CC	50886583	DEL TORO FLOREZ NAYIBI DEL CARMEN																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
429	CC	1003291325	DELGADO CARDOSO CAROLINA ISABEL																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
430	CC	36571400	DELGADO VIDES ETILVIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
431	CC	50994581	DELGADO ORTEGA MERLY DE JESUS																	230201	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
432	CC	1007698062	DELGADO OTAGRI YISLEY PATRICIA																	230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
433	CC	1137219874	DIAZ MARTINEZ ALICIA CLEMIRA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
434	CC	1066721469	DIAZ LOPEZ AMALFI SOFIA	X																25-14	15	\$875,453	\$140,100	ESSC07	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
435	CC	1063140448	DIAZ BANQUET ANA MILENA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
436	CC	50989558	DIAZ AVILA ANAYS																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
437	CC	26147712	DIAZ ALTAMIRANDA ARGENIDA DEL CARMEN																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
438	CC	52799177	DIAZ ALEMAN BEATRIZ ELENA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
439	CC	26173864	DIAZ DORIA CARMEN ALICIA																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
440	CC	50980056	DIAZ POLO CARMEN ELENA																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
441	CC	1133795328	DIAZ GARCIA CATALINA																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
442	CC	35144268	DIAZ RUIZ CONSUELO INES																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
443	CC	50860981	DIAZ REYES DAIRA PATRICIA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
444	CC	25857785	DIAZ SILGADO DANIRIS PATRICIA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
445	CC	1068587886	DIAZ MARQUEZ DARLENY LUZ																	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
446	CC	1003465684	DIAZ MORALES DEICY YANETH																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
447	CC	1027941324	DIAZ ALGARIN DEISY ESTHER																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
448	CC	1067900035	DIAZ RUIZ DIANA CAROLINA	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			
449	CC	1067280947	DIAZ PILA DORA LUZ																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
450	CC	25768981	DIAZ JULIO DORIS MARIA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
451	CC	26226731	DIAZ ALGARIN ELIANA CELMIRA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			

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
452	CC	1003294549	DIAZ SIERRA ELIZABETH																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
453	CC	1007584040	DIAZ DE HOYOS INGRITH PAOLA	X																	25-14	13	\$758,726	\$121,400	CCFC55	13	\$758,726	\$94,900	CCF16	13	\$379,363	\$15,200	14-4	13	\$758,726	\$18,500	13	\$379,363	\$19,000	No	\$269,000			
454	CC	1003306333	DIAZ URANGO KATY LUZ	X																	230301	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
455	CC	50994548	DIAZ LEDIS MARIA																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
456	CC	1133789246	DIAZ BOON LEIDIS MARIA	X																	25-14	29	\$1,692,542	\$270,900	CCFC55	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
457	CC	1064985470	DIAZ MUÑOZ LILIANA MARGARITA																		231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
458	CC	25998940	DIAZ JIMENEZ LUDYS ESTELA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
459	CC	25856173	DIAZ MURILLO LUZ MARBEL																		230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
460	CC	1003178687	DIAZ ARRIETA MAIRA ALEJANDRA																		25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
461	CC	1192917770	DIAZ TORRES MARIA ELENA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
462	CC	1070806844	DIAZ CUADRADO MARIANA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
463	CC	1070822460	DIAZ PADILLA MARITZA ROSA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
464	CC	50960480	DIAZ MARTINEZ MILETH DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
465	CC	50987859	DIAZ HERNANDEZ NAVIDAD																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
466	CC	52862421	DIAZ PAJARO NORMA ELENA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
467	CC	1148435835	DIAZ PERALTA OLGA LUCIA	X																	230301	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			
468	CC	50970497	DIAZ CHICA OMAIRA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
469	CC	1073980767	DIAZ ZUÑIGA OSLADIS MARIA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
470	CC	1003139797	DIAZ ACOSTA TATIANA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
471	CC	1003561868	DIAZ DIAZ YAIRIS PAOLA																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
472	CC	1065007819	DIAZ VASQUEZ YURANIS YARLEY																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
473	CC	1235240182	DIMAS NORIEGA LUZ ANGELICA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
474	CC	25872806	DORADO MIRANDA LUZ MARINA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
475	CC	45553654	DORADO ARROYO LUZ SHIRLEY																		230201	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
476	CC	50978789	DORADO MARIA NAYIB																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
477	CC	26216176	DORADO GAVIRIA ZORAIDA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
478	CC	1003466229	DORIA MARTINEZ ANA ISABEL	X																	230301	29	\$1,692,542	\$270,900	CCFC55	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
479	CC	50986606	DORIA PEREZ CLAUDIA PATRICIA																		230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
480	CC	1063356448	DORIA SAEZ DARCY DAYANA																		25-14	30	\$1,750,905	\$280,200	EPS03																			

No.	Identificación	Nombre	ing	ret	tdc	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
489	CC	1070815051	DORIA MORELO TATIANA DEL PILAR																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
490	CC	25875492	DURANGO ROMERO ALBA LUZ																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
491	CC	25876595	DURANGO FUENTES ARLETH DAYANA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
492	CC	26189745	DURANGO MARTINEZ DIANA MARCELA																	231001	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
493	CC	40986549	DURANGO MONTES DUVIS DEL CARMEN																	0	0	\$0	\$0	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400			
494	CC	1001672363	DURANGO OQUENDO ELIDEY																	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
495	CC	1003456352	DURANTE GALLEGO SINDY VIVIANA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
496	CC	26213789	ECHAVARRIA ISAZA NELLY DEL CARMEN																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
497	CC	26227770	ECHAVARRIA DIAZ ROSA AMELIA																	230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
498	CC	1074001825	ECHEVERRIA CASTILLO LUZ MARY																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
499	CC	1066748816	ENAMORADO SALCEDO MARIA CAROLINA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
500	CC	50929525	ENAMORADO SAENZ NELLYS SOFIA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
501	CC	1063277046	ESALA GUERRERO MARIA VICTORIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
502	CC	52720826	ESALAS BERRIO DINA LUZ																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
503	CC	32254727	ESCOBAR DIAZ NELCY DEL CARMEN																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
504	CC	1070817916	ESCOBAR GUTIERREZ NEULYS PAOLA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
505	CC	1193223716	ESCOBAR TUIRAN YEIVI INES		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			
506	CC	50966709	ESCUDEIRO PEREZ ELENA RAQUEL																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
507	CC	30668588	ESPAÑA SIBAJA ALMA ESTHER																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
508	CC	50983930	ESPAÑA PALOMINO GRETIS YAQUELINE																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
509	CC	50972137	ESPAÑA MADERA ISAURA ESTHELA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
510	CC	1003733668	ESPAÑA CALLES YOHAIRA		X															25-14	8	\$466,908	\$74,800	EPS037	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			
511	CC	1068659712	ESPIÑOZA SOTOMAYOR YIETH PAOLA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
512	CC	1071350107	ESPITIA GUZMAN DEIBYS TATIANA		X															230301	29	\$1,692,542	\$270,900	CCFC55	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
513	CC	50886698	ESPITIA VANEGAS DENIS JOHANA																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
514	CC	1073986306	ESPITIA PLAZA DIANA JUDITH																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
515	CC	1068817990	ESPITIA GALINDO LEIDIS LEANIS																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
516	CC	1063363729	ESPITIA MARTINEZ LILIBERTH ANDREA		X															230301	29	\$1,692,542	\$270,900	ESSC24	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
517	CC	32251818	ESPITIA CORREA MARLENIS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
518	CC	26174627	ESPITIA ESPITIA MERLIS DEL CARMEN																	230201	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
519	CC	1064309021	ESPITIA CAUSIL ONIS TATIANA																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
520	CC	35117556	ESPITIA ARGEL VIVIANA TERESA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
521	CC	1073819157	ESPITIA CASTAÑO YASELIS DEL CARMEN		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			
522	CC	1062680899	ESPITIA HERNANDEZ YEIS KATERINE																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
523	CC	1073816073	ESPITIA GALVAN YESENIA YELENA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
524	CC	1003715908	ESQUIVEL MESTRA ARELIS MARQUEZA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			

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
525	CC	25874897	ESQUIVEL COGOLLO LUZ MARY																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
526	CC	50884773	ESQUIVEL PEREIRA MARIA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
527	CC	35115024	ESQUIVEL RAMIREZ SORAIDA INES																		0	50	\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600			
528	CC	1073996795	ESTRADA SAEZ DALYS MILETH																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
529	CC	34925464	ESTRADA PACHECO LUCIA MARIELA																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
530	CC	1066741181	FABRA ANAYA ANDRIS	X																	25-14	29	\$1,692,542	\$270,900	CCFC55	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
531	CC	50885043	FABRA COGOLLO MICAELA DE LAS MERCEDES	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
532	CC	1067935279	FABRA VARGAS MILEIDYS JULIETH		X																231001	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			
533	CC	1064976890	FABRA BARRIOS SONIA SOFIA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
534	CC	26174220	FAJARDO JIMENEZ MARILIS ROCIO																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
535	CC	25875348	FELIZATH ARGUMEDO JULIA JUDITH																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
536	CC	1067281308	FERIA SIERRA DINA DEL CARMEN																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
537	CC	50965391	FERNANDEZ CORDERO CATALINA ROSA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
538	CC	26000613	FERNANDEZ DIAZ LIDYS MARGOTH																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
539	CC	25999057	FERNANDEZ SALCEDO MARI ISABEL																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
540	CC	1063282211	FERNANDEZ MEDINA YOLY ASTRID	X																	231001	29	\$1,692,542	\$270,900	ESSC24	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
541	CC	50960490	FIGUEROA OTERO YOLANIA JUDITH																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
542	CC	50920249	FLORES ESPITIA YANELSY DE JESUS																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
543	CC	1045702457	FLOREZ CORREA AIDA LUZ																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
544	CC	1003077517	FLOREZ LAZARO ANA LUIZA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
545	CC	41944290	FLOREZ ORTIZ AYDA CECILIA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
546	CC	1192799893	FLOREZ PARRA CAROLINA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
547	CC	25914244	FLOREZ MONTERROZA CONSUELO JESUS																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
548	CC	1007800541	FLOREZ MADRID DINA LUZ																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
549	CC	26227772	FLOREZ TORREGLOZA EDUVIGEN DEL CARMEN																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
550	CC	50985288	FLOREZ DURANGO ELOINA MARIA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
551	CC	50571506	FLOREZ ZURITA EMILSE DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
552	CC	1066518240	FLOREZ DIAZ INGRI MILENA																		230301	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
553	CC	1063274969	FLOREZ PINEDO JULIA EVA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
554	CC	1148437530	FLOREZ PINEDO KEILA ISABEL																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453													

No.	Identificación	Nombre	ing	ret	tdc	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
559	CC	1068580567	FLOREZ CORREA YESENIA PAOLA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
560	CC	1073991947	FLOREZ NERIO YESICA FRANCISCA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
561	CC	1063290254	FLOREZ SOTO YIRA PAOLA																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
562	CC	50977952	FLOREZ ORTEGA YOMAIRA ESTER																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
563	CC	1039093646	FLOREZ PLAZA YORLADIS																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
564	CC	1133791101	FLOREZ LAZARO YURIS LEANIS																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
565	CC	25872544	FRANCO FUENTES LUZ ELENA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
566	CC	32254533	FUENTES ARGUMEDO BELARMINA DE JESUS																	230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
567	CC	1003000987	FUENTES MENDOZA CARMEN CECILIA																	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
568	CC	30661609	FUENTES SANCHEZ INGERMINA																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
569	CC	50975538	FUENTES JIMENEZ LEIDIS LUCIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
570	CC	1070815818	FUENTES ROJAS MAITEN YADIT																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
571	CC	50968664	FUENTES CABRERA MARIS DANIS																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
572	CC	1070806791	FUENTES PAJARO NARLIS MARIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
573	CC	50950400	FUENTES RUIZ ROSA MARIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
574	CC	50966580	FUENTES RAMBAO ROSMIRA CECILIA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
575	CC	1070806747	FUENTES VARGAS SAIDI																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
576	CC	1070814658	FUENTES GARCES SIRLI																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
577	CC	1070823413	FUENTES GONZALEZ YANEIDIS																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
578	CC	1067956783	FUENTES GONZALEZ YOMI LISETH																	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
579	CC	50572864	FURNIELES VASQUEZ ARNIDIS DEL CARMEN																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
580	CC	30686983	GALARCIO HUMANEZ ANA MARIA																	231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
581	CC	50967105	GALARCIO TOVAR ELCY ESTHER																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
582	CC	1073809571	GALARCIO HERRERA MARIA FERNANDA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
583	CC	50845212	GALEANO DE MONTALVO DENYS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
584	CC	26203643	GALEANO CAVADIA IRENE JOHANA																	231001	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
585	CC	25996128	GALEANO DORIA JANIS PATRICIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
586	CC	1003716183	GALEANO SIMANCA MARIA FERNANDA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
587	CC	1067877525	GALEANO ARGEL MARY MARCELA																	231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
588	CC	50954884	GALLEGO PATERNINA EDILMA ROSA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
589	CC	50931901	GALVAN CERPA DARIS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
590	CC	1073976336	GALVAN BEGAMBRE ELIANYS JUDITH																	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
591	CC	1073809529	GALVAN GUERRA MAIRA ALEJANDRA																	25-14	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
592	CC	50885670	GALVAN AVILA MILADYS DEL SOCORRO																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
593	CC	22478052	GALVAN FLOREZ SANDRA PATRICIA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
594	CC	1070807006	GALVIS MENDOZA LIDIS JOHANNA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			

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
595	CC	30659398	GALVIS HERNANDEZ UDILIA ROSA																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
596	CC	50848413	GAMERO DIAZ DALBA ROSA																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
597	CC	39427809	GANDIA MARTINEZ FRANCISCA DEL CARMEN																			25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
598	CC	50995833	GARAVITO MORALES JASMINE HELENA																			230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
599	CC	1068818786	GARAY MENDOZA YOGELYS ROSA																			230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
600	CC	50919998	GARCES BARRIOS ANA LEONI																			230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
601	CC	50989859	GARCES BONILLA IRIS																			230301	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
602	CC	1073983412	GARCES HERNANDEZ LARYS DEL CARMEN																			230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
603	CC	50934193	GARCES SOTELO MARCELA LUZ																			230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
604	CC	50983175	GARCES DELGADO PAULINA PATRICIA	X																		230301	29	\$1,692,542	\$270,900	EPS037	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300		
605	CC	1073998611	GARCIA DOMINGUEZ ANA MILENA																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
606	CC	1063290726	GARCIA ALVARADO CAROLINA ELVIRA																			25-14	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
607	CC	34884598	GARCIA CLAUDIA MARIA																			0	50	\$0	\$0	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600		
608	CC	35115956	GARCIA MENDOZA CLAUDIA HELENA																			230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
609	CC	34882511	GARCIA JULIO LANDIS																			231001	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
610	CC	1063284749	GARCIA MARCELO LUZ ENIT																			25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
611	CC	1066510942	GARCIA COTERA NALLIBIS MARIA																			25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
612	CC	1047364014	GARCIA ROJAS ROSARIO DEL CARMEN																			25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
613	CC	50981667	GARCIA HERNANDEZ SANDRA MILENA																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
614	CC	25875553	GARCIA GOMEZ TERESA DEL CARMEN																			231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
615	CC	50571561	GARCIA BERROCAL YARLENI ROSA																			230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
616	CC	1064987997	GARCIA JIMENEZ YEIMER DEL CARMEN																			230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
617	CC	1003305731	GARCIA MILLAN YEIMIX JULIETH																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
618	CC	1064311513	GARCIA VELASQUEZ YENIS MARIA																			230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
619	CC	30689216	GARCIA JIMENEZ YERINA PAOLA																			230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
620	CC	26228098	GAVIRIA JIMENEZ ANA MILENA																			231001	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
621	CC	1073993238	GAVIRIA ACOSTA SAUDITH DEL CARMEN																			25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800		
622	CC	50886617	GENES AMADOR CRISTINA DE JESUS																			231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600		
623	CC	1003721008	GENES MENDOZA FELICITA DEL CARMEN																																									

No.	Identificación		Nombre	ing	ret	tdc	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
630	CC	26249589	GOEZ PATERNINA ROSIRYS DEL SOCORRO																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
631	CC	1003465618	GOEZ REINEL YEIDIS	X																230301	8	\$466,908	\$74,800	EPS037	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			
632	CC	1003464667	GOMEZ VEGA ANA MILENA	X																25-14	29	\$1,692,542	\$270,900	CCFC55	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
633	CC	1062436135	GOMEZ AVILA ANA LUZ	X																25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
634	CC	26163859	GOMEZ RAMOS ANA BEATRIZ																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
635	CC	26227002	GOMEZ SIERRA ARELSY ROSA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
636	CC	64718269	GOMEZ VILLALOBOS BEATRIZ ELENA																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
637	CC	39022428	GOMEZ CADENA BENEDELSA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
638	CC	1073970827	GOMEZ PARRA DENYS ENADYS																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
639	CC	1063282858	GOMEZ PINEDA EREDI MARGOTH																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
640	CC	50888139	GOMEZ ARTEAGA JOSEFA MARIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
641	CC	50975420	GOMEZ BOHORQUEZ LUZ MARINA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
642	CC	1003561793	GOMEZ JULIO MIRIAM DEL CARMEN																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
643	CC	1193516828	GOMEZ CHAVEZ NAVIS YANETH																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
644	CC	1062956975	GOMEZ GARCES PAULA ANDREA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
645	CC	35114546	GOMEZ CORRALES RAFAELA PATRICIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
646	CC	30653789	GOMEZ LLORENTE ROSMIRI																	0	50	\$0	\$0	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600			
647	CC	26228147	GOMEZ MORALES RUBYS																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
648	CC	1003307283	GOMEZ IBANEZ YORLEYDIS YOHANA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
649	CC	35145267	GONZALEZ UPARELA AUDI STELLA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
650	CC	1003737781	GONZALEZ CHICA DANIELA INES																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
651	CC	1064314129	GONZALEZ BARRIO DIANA PATRICIA																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
652	CC	26147811	GONZALEZ OLAYA ELVIA ESTHER																	231001	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
653	CC	25876880	GONZALEZ SIERRA EMPERATRIZ																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
654	CC	50937961	GONZALEZ COGOLLO ENILDA MARIA	X																25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
655	CC	50978123	GONZALEZ CONTRERAS IRMA DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
656	CC	26139851	GONZALEZ PEREZ JOHANAMARIA																	231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
657	CC	30688313	GONZALEZ VILORIA KETTYS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
658	CC	50994362	GONZALEZ RUIZ LACY ESTHER																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
659																																											

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
665	CC	50640184	GONZALEZ MARQUEZ OMAIRA SOFIA																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
666	CC	1216963867	GONZALEZ GUTIERREZ SIRLIZ																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
667	CC	1066720381	GONZALEZ SOMOYAR SONIA MARCELA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
668	CC	50969400	GONZALEZ LOPEZ YAMILIS																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
669	CC	1148695218	GONZALEZ JARAMILLO YERMIS YULIETH																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
670	CC	50987833	GONZALEZ PEÑATA YOSMARY																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
671	CC	34835814	GONZALEZ LOPEZ YULIS SOFIA																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
672	CC	26230269	GONZALEZ MARTINEZ ZOILA ROSA	X																230301	15	\$875,453	\$140,100	ESSC07	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
673	CC	1070820898	GONZALEZ VILLA ZULAI ROSA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
674	CC	1040358689	GRACIANO DUARTE LEIDY DANIELA																	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
675	CC	1003592001	GUARNE ESTRELLA IRMA ESTER																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
676	CC	1133869521	GUERRA HERRERA BERLENIS MARIA																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
677	CC	25808256	GUERRA LOPEZ DAMARIS ELENA																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
678	CC	50995844	GUERRA PADILLA DANITH DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
679	CC	50949867	GUERRA GALVIS DANY LUZ																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
680	CC	1070817570	GUERRA HERRERA DIANA DEL CARMEN																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
681	CC	1073971214	GUERRA FLOREZ ELIANA MARIA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
682	CC	50984394	GUERRA GALVAN JAIDITH DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
683	CC	30661577	GUERRA MARTINEZ LEBIS DEL CARMEN																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
684	CC	1067280839	GUERRA VERONA LIBIA KARINA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
685	CC	1003286516	GUERRA SUAREZ SANIA LILI																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
686	CC	1063274460	GUERRA GAVIRIA UDIELA MARIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
687	CC	1064709784	GUERRA MARMOL YULIBETH																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
688	CC	50995110	GUERRERO ZAMBRANO ARLET PATRICIA																	231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
689	CC	50942767	GUERRERO JIMENEZ AURIS ESTER																	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
690	CC	50853963	GUERRERO ARRIETA BERLY DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
691	CC	1193098042	GUERRERO LICONA CARMEN PATRICIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
692	CC	1003721610	GUERRERO MIRANDA RUTH ESTHER																	230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
693	CC	1044915083	GUERRERO TORRES YANERIS DEL CARMEN																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,													

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
700	CC	1192818003	GUIASO TUBERQUIA LILIANA PATRICIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
701	CC	1068662474	GUTIERREZ BEDOYA JULIA KARINA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
702	CC	1066523726	GUTIERREZ MADERA KEIDIS YOLIMA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
703	CC	1073996031	GUTIERREZ PEREIRA MARLY MARCELA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
704	CC	50994149	GUTIERREZ VASQUEZ PETRONA DEL CARMEN	X																	25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
705	CC	1067095669	GUTIERREZ AVILEZ YERLIS VICTORIA	X																	230201	13	\$758,726	\$121,400	EPS041	13	\$758,726	\$94,900	CCF16	13	\$379,363	\$15,200	14-4	13	\$758,726	\$18,500	13	\$379,363	\$19,000	No	\$269,000			
706	CC	25857247	GUZMAN MONTALVO AIDA LUZ		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			
707	CC	1064983575	GUZMAN MORALES ANA MARIA																		25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
708	CC	1007612122	GUZMAN ARROYO ANDREA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
709	CC	1003360544	GUZMAN FLOREZ DERLYS MARIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
710	CC	1073993532	GUZMAN ALVAREZ GREISY LEONOR																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
711	CC	1003045513	GUZMAN PALLARES JOCABED																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
712	CC	1073823335	GUZMAN CONDE JOHANA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
713	CC	50571868	GUZMAN ROMERO MARTHA DELCY																		230301	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
714	CC	50953392	GUZMAN NISPERUZA NAVIS ESTER																		25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
715	CC	50968043	GUZMAN LOPEZ SAIDA JUDITH																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
716	CC	1067842868	GUZMAN MEJIA SOLIMAR																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
717	CC	39269138	HENAO FLOR ALBA																		0	\$0	\$0	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600				
718	CC	1068812104	HERAZO SEGURA CECILIA ROSA																		231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
719	CC	50995042	HERAZO VERGARA REINA DEL CARMEN																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
720	CC	1003262888	HERAZO RAMIREZ ROSAURA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
721	CC	50996050	HERAZO TORRES YOMAIRA ISABEL																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
722	CC	50847839	HERNANDEZ ZUÑIGA ALBERTINA																		25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
723	CC	50985827	HERNANDEZ DORIA ALEIDA ARLETH																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
724	CC	1003714608	HERNANDEZ VILLEGAS ANA MERCEDES	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			
725	CC	1073820443	HERNANDEZ MESTRA ANA GABRIELA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
726	CC	1073821093	HERNANDEZ CHARRASQUEL ANA GREY																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
727	CC	50955519	HERNANDEZ MARQUEZ ANA AGUEDA																		231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
728	CC	1133834026	HERNANDEZ DIAZ ANDRES JESUS																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
729	CC	25787618	HERNANDEZ HERRERA BEATRIZ SOFIA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,7																	

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
734	CC	25879358	HERNANDEZ RAMOS CLAUDIA MARCELA		X																25-14	6	\$350,181	\$56,100	ESSC07	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			
735	CC	26139579	HERNANDEZ TORRES CLERK																		231001	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
736	CC	1003589436	HERNANDEZ GUERRA DEILY PAOLA	X																	25-14	15	\$875,453	\$140,100	EPS041	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
737	CC	1003720336	HERNANDEZ CONTRERAS DEIVER LUIS		X																230201	8	\$466,908	\$74,800	CCFC55	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			
738	CC	50982133	HERNANDEZ ROQUEME DENIS MILENA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
739	CC	1192720396	HERNANDEZ JARAMILLO DEYANIRA PATRICIA																		230301	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
740	CC	1067909027	HERNANDEZ HERRERA ELKIN DARIO	X																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
741	CC	1066733357	HERNANDEZ PEREZ ENA KATHERINE																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
742	CC	1003140561	HERNANDEZ MADERA ENOLFIRIS																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
743	CC	26228503	HERNANDEZ BRU ERICA MARIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
744	CC	1068661756	HERNANDEZ HERNANDEZ ETIS ESTHER																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
745	CC	1073815445	HERNANDEZ BAUTISTA EVIS JOHANA																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
746	CC	34982691	HERNANDEZ MADERA GLADYS LUCIA																		0	0	\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600			
747	CC	26040882	HERNANDEZ PASTRANA GREIS KELLY																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
748	CC	35012084	HERNANDEZ MORENO HILDA IVET																		25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
749	CC	26198462	HERNANDEZ CORREA ISABEL SEGUNDA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
750	CC	1003721968	HERNANDEZ MESTRA JOSEFA MARIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
751	CC	50992645	HERNANDEZ DIAZ JULIA IBETH																		25-14	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
752	CC	26008204	HERNANDEZ HERNANDEZ LEIMA ROSA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
753	CC	1192814149	HERNANDEZ GARCIA LILIANA ISABEL																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
754	CC	1068814292	HERNANDEZ CORCHO LINA MARCELA	X																	25-14	29	\$1,692,542	\$270,900	ESSC24	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
755	CC	35115297	HERNANDEZ GOMEZ LOURDES MARIA																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
756	CC	1068589991	HERNANDEZ MORENO MARCELA ROSA	X																	25-14	29	\$1,692,542	\$270,900	EPS037	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
757	CC	26176740	HERNANDEZ JULIO MARELY JUDITH																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
758	CC	30661009	HERNANDEZ MARTINEZ MARICELA																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
759	CC	50884826	HERNANDEZ MARTINEZ MARLE LUCIA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
760	CC	50981121	HERNANDEZ ROQUEME MARLEVIS DE JESUS																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
761	CC	25857180	HERNANDEZ BORJA MIRIAM ESTHER																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
762	CC	1035640205	HERNANDEZ NIETO MONICA MARCELA																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
763	CC	32890275	HERNANDEZ ROMERO NELLY MARGOTH																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
764	CC	52913033	HERNANDEZ LOPEZ NELVY LUZ																		230301	30																						

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
767	CC	1063360701	HERNANDEZ ROMERO ORLEIDYS DEL SOCORRO																		230301	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
768	CC	1064985739	HERNANDEZ MENDOZA PATRICIA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
769	CC	1192775909	HERNANDEZ ATILANO SAIDA VIVIANA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
770	CC	1073987195	HERNANDEZ MENDOZA SANDRA MILENA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
771	CC	25990049	HERNANDEZ DURANGO SOL MARIA																		0		\$0	\$0	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600			
772	CC	1003595206	HERNANDEZ HERNADEZ UBERLINA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
773	CC	1003719765	HERNANDEZ CARMONA WENDY JOHANA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
774	CC	26228855	HERNANDEZ IBANEZ YADIRA DEL CARMEN																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
775	CC	1063358484	HERNANDEZ PEREZ YESIKA																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
776	CC	26038806	HERNANDEZ CONTRERAS YORLADYS JUDITH																		230301	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
777	CC	1067280923	HERNANDEZ BUELVAS YORLEIDIS																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
778	CC	50944134	HERNANDEZ MARTINEZ ZOILA CRISTINA	X																	25-14	15	\$875,453	\$140,100	ESSC24	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
779	CC	50964867	HERRERA CADRASCO CARMEN EDITH																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
780	CC	1003338431	HERRERA SERPA CAROL LIZETH																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
781	CC	50984535	HERRERA ESPITIA EDELMIIS EUGENIA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
782	CC	1066520802	HERRERA NAVARRO EDILMA BEATRIZ																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
783	CC	1073973623	HERRERA PACHECO ELCY MARIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
784	CC	30583335	HERRERA HERAZO ENA LUZ																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
785	CC	1070813092	HERRERA POLO ENRIQUETA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
786	CC	1073813306	HERRERA GASPAR FLOR MAYIBIS																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
787	CC	50907469	HERRERA JUNCO GLIDYS DEL ROSARIO																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
788	CC	1003358332	HERRERA GONZALEZ LEIDY MARIA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
789	CC	1066722035	HERRERA CONDE LILIANA BEATRIZ	X																	230301	29	\$1,692,542	\$270,900	EPS037	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
790	CC	1047434195	HERRERA MARTINEZ LOYDA ISABEL																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
791	CC	1066723700	HERRERA ARRIETA LUISA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
792	CC	1068587030	HERRERA URANGO NORLIS ISABEL																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
793	CC	1066510979	HERRERA CHOPERENA PAOLA ANDREA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
794	CC	25914615	HERRERA MACEA SADYS ISABEL																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
795	CC	1067092097	HERRERA CARDENAS YORCELS DEL SOCORRO	X																	25-14	13	\$758,726	\$121,400	EPS041	13	\$758,726	\$94,900	CCF16	13	\$379,363	\$15,200	14-4	13	\$758,726	\$18,500	13	\$379,363	\$19,000	No	\$269,000			
796	CC	32358231	HERRERA GOMEZ YURIS PAOLA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
797	CC	1003361091	HERRERA HERRERA YURLIDIS															</																										

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
800	CC	50966909	HOYOS PESTANA ALEJANDRINA DEL CARMEN	X																	230201	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
801	CC	1007298932	HOYOS MARTINEZ ANGELA PATRICIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
802	CC	1148142465	HOYOS PEREZ ANLLY ESTER																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
803	CC	1066727496	HOYOS NARVAEZ ELIANY AIDETH																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
804	CC	1133759280	HOYOS SIBAJA ENIS PATRICIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
805	CC	50959074	HOYOS RAVELES LUZ MARY																		0		\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400			
806	CC	50998807	HOYOS MANCHEGO RAMONA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
807	CC	1067844567	HOYOS MUÑOZ YAMILETH																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
808	CC	1038140019	HOYOS RIVERA YESENIA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
809	CC	1066173643	HOYOS CAMARGO YOHANA ESTER																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
810	CC	30665339	HUMANES GUZMAN CELMIRA MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
811	CC	50983837	HUMANEZ GUZMAN KATIA LUZ																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
812	CC	1069479736	HURTADO REDONDO ALEJANDRA MERCEDES																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
813	CC	25998604	IBAÑEZ MENDOZA ALIS MARGOTH																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
814	CC	50883260	IBAÑEZ PADILLA MARIBEL DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
815	CC	1073977119	IBAÑEZ PEREZ YAILA YULIETH																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
816	CC	25808508	IBAÑEZ TORRES YAMILE MARIAN	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
817	CC	1003715993	IBARRA MORA ELIANIS ROSA	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			
818	CC	1063719751	IBARRA AVILA MARLIS																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
819	CC	1068811406	JAIME PATERNINA YACIRA YANETH							X											25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,342,361	\$53,700	14-4	30	\$1,750,905	\$42,700	30	\$1,342,361	\$67,200	No	\$662,700			
820	CC	50998288	JALLER GONZALEZ NEONILIA FANNY	X																	25-14	15	\$875,453	\$140,100	ESSC24	15	\$875,453	\$109,500	CCF16	15	\$875,453	\$35,100	14-4	15	\$875,453	\$21,400	15	\$875,453	\$43,900	No	\$350,000			
821	CC	50956511	JARABA ARIZ PASTORA ROSA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
822	CC	43867248	JARAMILLO VERTEL ARCELYS MARIA	X																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
823	CC	50941010	JARAMILLO TRUJILLO FARIDE ISABEL																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
824	CC	26162854	JARAMILLO CORDERO GLORIA PATRICIA	X																	230301	29	\$1,692,542	\$270,900	EPS002	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
825	CC	1073990753	JARAMILLO VELEZ LINA MARCELA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
826	CC	34883797	JARAMILLO URANGO NELFY JUDITH																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
827	CC	26216615	JARAMILLO MANJARREZ NEY LUZ																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
828	CC	26161010	JARAMILLO ARROYO SELIA ROSA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
829	CC	50846534	JERONIMO ARGEL NUVIA ESTHER																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900																

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	ige	lma	vac	avp	vct	irt	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
834	CC	50860656	JIMENEZ CEBALLOS BERTHA ROSA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
835	CC	1148437140	JIMENEZ GARCIA ELIS JOHANA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
836	CC	1003721949	JIMENEZ ALARCON GERALDINE																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
837	CC	1003720823	JIMENEZ ESCOBAR KELLY JOHANA	X																	25-14	8	\$466,908	\$74,800	CCFC55	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			
838	CC	1003746469	JIMENEZ VELANDIA LEIDY DINEY																		230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
839	CC	1027945913	JIMENEZ VARGAS LUISA MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
840	CC	15611111	JIMENEZ CORREA MARIO JOSE																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
841	CC	32273774	JIMENEZ PEREZ TEODORA ISABEL	X																	25-14	29	\$1,692,542	\$270,900	ESSC24	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
842	CC	50984277	JIMENEZ MADRID YANIS YANETH																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
843	CC	26163474	JIMENEZ MONTES YONILA DE JESUS																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
844	CC	50989631	JULIO BANQUET AGUSTINA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
845	CC	1062674301	JULIO PETRO EDITA ROSA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
846	CC	26138001	JULIO VILLALOBOS EDOINA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
847	CC	25999127	JULIO OZUNA ELSY DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
848	CC	50861238	JULIO VEGA LIBIA ESTHER	X																	25-14	29	\$1,692,542	\$270,900	CCFC55	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
849	CC	1193142434	JULIO LOAIZA LUZ DARI																		25-14	30	\$1,750,905	\$280,200	CCFC33	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
850	CC	50971594	JULIO AGRESOTT LUZ NURYS																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
851	CC	50989122	JULIO BANDA MILDRES																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
852	CC	50988553	JULIO DELAROSA SANDRA MILENA	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			
853	CC	1072525013	LADEUTH RAMOS NORLIS																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
854	CC	1133779044	LADEUX GOMEZ GREY CENITH																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
855	CC	50980175	LAGAREJO POLO LEDYS DEL ROSARIO	X																	230301	29	\$1,692,542	\$270,900	EPS048	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
856	CC	1066511313	LAMAR GELIS VIVIAN CAROLINA	X																	25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
857	CC	25969921	LAMBERTINO PETRO LUBIS DEL ROSARIO																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
858	CC	25767755	LARA HERNANDEZ ADELINA ROSA	X																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
859	CC	26067208	LARA ARRIETA LUDYS DEL CARMEN																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
860	CC	1073970236	LARA MARTINEZ MAIRA ALEJANDRA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
861	CC	1068590318	LARA NISPERUZA YESMITH ADRIANA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
862	CC	1069474462	LAZA AVILES IDALIDIS ISABEL																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
863	CC	50995490	LENIS MONTALVO NARLIS NERIS																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
864	CC	1068815322	LEON ARRIETA BISNEY ENITH																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
865	CC	1070810933	LEON MENDEZ BRINIS ROSA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
866	CC	1193560031	LEON RIVAS LEDYS JHOANA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
867	CC	1068808541	LICONA LOPEZ DUBIS LINEY																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
868	CC	64721735	LIDUENA GOMEZ MARTHA YOVANIS	X																	230301	28	\$1,634,178	\$261,500	CCFC55	28	\$1,634,178	\$204,300	CCF16	28	\$817,090	\$32,700	14-4	28	\$1,634,178	\$39,900	28	\$817,090	\$41,000	No	\$579,400			
869	CC	26008278	LLORENTE CORREA ARELYS BEATRIZ																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
870	CC	26139751	LLORENTE MONTES LEIDY MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905																	

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
871	CC	39279924	LOAIZA ARRIETA ERLINDA ROSA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
872	CC	50995650	LOBO VILLERA ARACELY EDITH																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
873	CC	1003499715	LOBO PEÑA FARSURIS																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
874	CC	1063357701	LOBO MORENO LINA MARCELA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
875	CC	25991874	LOBO ORTEGA LUDIS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
876	CC	1073980642	LOPEZ VILLALBA ANA LUCIA																	230301	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
877	CC	1063300440	LOPEZ MENESSES ANGELICA MARIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
878	CC	26037180	LOPEZ CONTRERAS CRUZ MARIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
879	CC	50872362	LOPEZ PACHECO DAMARIS ELENA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
880	CC	50970939	LOPEZ JUNCO DENIS JUDITH																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
881	CC	1066525639	LOPEZ PEREZ DIANA ELENA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
882	CC	50972378	LOPEZ CASTRO DIANA LUZ																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
883	CC	1007319532	LOPEZ RAMIREZ ELI GIOVANNA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
884	CC	50947460	LOPEZ TORDECILLA ERMINIA ROSA																	25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
885	CC	35115223	LOPEZ MARTINEZ ESPERANZA LUCIA																	231001	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
886	CC	1040369198	LOPEZ CORREA FLOR ELITH																	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
887	CC	25970180	LOPEZ ARGEL LEIRDA MARIA																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
888	CC	50915996	LOPEZ YANEZ LEONIS DEL CARMEN																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
889	CC	1003305942	LOPEZ LOPEZ LIDIS DEL CARMEN		X															25-14	6	\$350,181	\$56,100	ESSC07	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			
890	CC	1003359109	LOPEZ DONADO LILIA ROSA		X															25-14	14	\$817,089	\$130,800	CCFC55	14	\$817,089	\$102,200	CCF16	14	\$408,545	\$16,400	14-4	14	\$817,089	\$20,000	14	\$408,545	\$20,500	No	\$289,900			
891	CC	35011421	LOPEZ MERCADO LILIANA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
892	CC	50949533	LOPEZ MANCHEGO MAIRA ESTHER																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
893	CC	34998378	LOPEZ TAPIA MARIA CARLINA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
894	CC	50868846	LOPEZ BEDOYA MARIA ESPIRITU																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
895	CC	50910535	LOPEZ SOLERA MARIA DE LOS ANGELES																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
896	CC	50954245	LOPEZ ARROYO MARIA ELENA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
897	CC	25807006	LOPEZ MARTINEZ MARTA IRENE																	230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
898	CC	50944712	LOPEZ NEIFI NEUDITH																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
899	CC	50989249	LOPEZ PEREZ NERIETH MARIA																																								

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
907	CC	1019046583	LOPEZ RAMIREZ YESENIA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
908	CC	1063154785	LOPEZ ALMANZA YONELIS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
909	CC	1003368416	LOPEZ CARMONA YORYANIS																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
910	CC	1068577211	LOPEZ GUERRERO YULIS YULIETH																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
911	CC	1067847304	LORA CORCHO ELIZABETH	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
912	CC	35114801	LORA VIVIAN CAMILA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
913	CC	1073979310	LOZANO AVILEZ MARIA LEONOR																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
914	CC	50938992	LOZANO HERNANDEZ MARIA TERESA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
915	CC	35143307	LOZANO GONZALEZ MARICIL DEL CRISTO																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
916	CC	26035579	LOZANO MENDEZ NUR MARIA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
917	CC	50570534	LOZANO NAVARRO SIRLI ELENA																		231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
918	CC	1007547200	LUCAS CONGOTE NORELIS ROCIO																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
919	CC	1063151768	LUGO OSORIO YANETH																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
920	CC	50946792	LUGO BARON YONIDIS																		25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
921	CC	50983173	LUNA PEREZ CLAUDIA LUCIA	X																	25-14	8	\$466,908	\$74,800	CCFC55	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			
922	CC	25808967	LUNA HOYOS DARLY MARIA																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
923	CC	1066508974	LUNA TENORIO DILIA ISABEL																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
924	CC	34995569	LUNA LUNA MANUELA SOFIA																		0	0	\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400			
925	CC	1003590395	LUNA AVILA MARIBEL																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
926	CC	1067282117	MACEA BASILIO ELIA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
927	CC	26162199	MACEA MIRANDA ELVIA ROSA	X																	25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
928	CC	15679717	MACEA LOPEZ HERNANDO JOSE	X																	25-14	29	\$1,692,542	\$270,900	ESSC24	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
929	CC	1067929177	MACEA CAUSIL LORENA ISABEL																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
930	CC	1070811103	MADARIAGA AVILA LUZ MERY																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
931	CC	1066182536	MADERA MESTRA ANA VICTORIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
932	CC	1063716761	MADERA SAAVEDRA BERLIDES																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
933	CC	1066178843	MADERA CERVANTE ELICENIA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
934	CC	50959506	MADERA DIAZ ELOISA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900					

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
943	CC	35145317	MADRID PACHECO MARIA DEL PILAR	X																	230301	28	\$1,634,178	\$261,500	EPS048	28	\$1,634,178	\$204,300	CCF16	28	\$817,090	\$32,700	14-4	28	\$1,634,178	\$39,900	28	\$817,090	\$41,000	No	\$579,400			
944	CC	25799759	MADRID MARTINEZ MERCINDA MILENA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
945	CC	1073983841	MANCO GOEZ NORLEDYS																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
946	CC	64567777	MANJARRES PEÑATES ISIDRA LUISA	X																	230301	8	\$466,908	\$74,800	ESSC24	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			
947	CC	1063155420	MARCELO LOPEZ CELFI DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
948	CC	25992483	MARCHENA CALDERIN MARIA ERNESTINA																		0		\$0	\$0	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400			
949	CC	35163631	MARIMON SIERRA ESNEIDA LUZ	X																	230201	29	\$1,692,542	\$270,900	EPS042	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
950	CC	50972168	MARIMON BARRIOS PABLA MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
951	CC	1133819148	MARIN RAMOS LINA LUZ	X																	230301	28	\$1,634,178	\$261,500	EPS041	28	\$1,634,178	\$204,300	CCF16	28	\$1,634,178	\$65,400	14-4	28	\$1,634,178	\$39,900	28	\$1,634,178	\$81,800	No	\$652,900			
952	CC	1063355786	MARIN JARAMILLO SOLFAIDA MARIA																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
953	CC	25990419	MARIO ECHEVERRY DEANY EDITH																		0		\$0	\$0	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400			
954	CC	25772839	MARMOL TELMO NEYS																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
955	CC	1073970125	MARMOLEJO TORREGLOZA YARLYS YANETH																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
956	CC	1131104186	MARQUEZ MORALES LUZ NEDYS																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
957	CC	1003102156	MARQUEZ POLO VILMA ROSA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
958	CC	25914986	MARTINEZ NARANJO ALFA DEL CRISTO	X																	0		\$0	\$0	ESSC07	28	\$1,634,178	\$204,300	CCF16	28	\$817,090	\$32,700	14-4	28	\$1,634,178	\$39,900	28	\$817,090	\$41,000	No	\$317,900			
959	CC	21182316	MARTINEZ LOZANO ALICIA		X																230301	16	\$933,816	\$149,500	ESSC07	16	\$933,816	\$116,800	CCF16	16	\$466,909	\$18,700	14-4	16	\$933,816	\$22,800	16	\$466,909	\$23,500	No	\$331,300			
960	CC	25799977	MARTINEZ CARDENAS ANA CARMELA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
961	CC	50850111	MARTINEZ FABRA ANA FELIPA																		25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
962	CC	64748689	MARTINEZ CONTRERAS ANA VICTORIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
963	CC	50572367	MARTINEZ SEÑA ANGELICA MARIA	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			
964	CC	1067932809	MARTINEZ HERNANDEZ AURA ESTHER	X																	231001	29	\$1,692,542	\$270,900	CCFC55	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
965	CC	25856631	MARTINEZ BLANCO BELARMINA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
966	CC	30688297	MARTINEZ MARTINEZ BIBIANA MARIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
967	CC	1066742826	MARTINEZ CASAS CINDY PAOLA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
968	CC	1073819819	MARTINEZ RAMIREZ DAIRA PATRICIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
969	CC	1067286022	MARTINEZ CASTRO DEISY FLOR		X																230301	16	\$933,816	\$149,500	EPS037	16	\$933,816	\$116,800	CCF16	16	\$466,909	\$18,700	14-4	16	\$933,816	\$22,800	16	\$466,909	\$23,500	No	\$331,300			
970	CC	50996843	MARTINEZ VIDES DERLYS MARIA																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
971	CC	26038836	MARTINEZ SALGADO DORIS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100												

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
979	CC	50999443	MARTINEZ RICARDO GLORIA ELENA																		231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
980	CC	30686214	MARTINEZ PADILLA GREGORIA DE JESUS																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
981	CC	1003212855	MARTINEZ PATERNINA JESSICA PAOLA	X																	25-14	8	\$466,908	\$74,800	CCFC55	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			
982	CC	25874803	MARTINEZ SALGADO JOSEFINA ISABEL																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
983	CC	1071354321	MARTINEZ YANEZ KATY PAOLA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
984	CC	1148435487	MARTINEZ VILLERO LEDIS ENITH																		230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
985	CC	1067852967	MARTINEZ ESPITIA LENIS JOHANA																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
986	CC	26139469	MARTINEZ ARROYO LILIANA PATRICIA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
987	CC	1003141529	MARTINEZ HERRERA LINA MARIA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
988	CC	1066599333	MARTINEZ ARRIETA LUZ DERY																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
989	CC	1068659445	MARTINEZ ESCUDERO MARCELA PAOLA																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
990	CC	42656538	MARTINEZ ARRIETA MARELVIS LILIANA																		230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
991	CC	39306018	MARTINEZ NAVARRO MARGARITA ROSA																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
992	CC	50966832	MARTINEZ ALEMAN MARIA BERNARDA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
993	CC	50572196	MARTINEZ ORTEGA MARLIS DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
994	CC	50982552	MARTINEZ ARTEAGA MARTHA INES																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
995	CC	1066720474	MARTINEZ PACHECO MAYRA SOFIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
996	CC	1070825538	MARTINEZ MENDEZ MIRLEIDIS PATRICIA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
997	CC	32116505	MARTINEZ GONZALEZ OLGA ELENA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
998	CC	1073982706	MARTINEZ GOEZ OMAIRA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
999	CC	50954593	MARTINEZ PATERNINA OMAIRA DEL SOCORRO																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1000	CC	25999701	MARTINEZ MARTINEZ ROSALBA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1001	CC	1063292051	MARTINEZ DIAZ SAIVITH MARIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1002	CC	1003084361	MARTINEZ GIL SANDRA MILENA																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1003	CC	1116260881	MARTINEZ MADERA SANDRA SAUDITH																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1004	CC	43149203	MARTINEZ PEREIRA SILVIA ROSA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1005	CC	1067910346	MARTINEZ ALVAREZ STEFANI PAOLA																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1006	CC	50989635	MARTINEZ MORELO SULEIDIS SORANIS																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1007	CC	1066727849	MARTINEZ VELILLA VILMA ROSA																																									

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
1014	CC	1003000582	MASS NEGRETE MARIA DE LAS NIEVES	X																	230301	29	\$1,692,542	\$270,900	EPS002	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1015	CC	50940709	MAUSSA ARGUMENTO DAMARIS DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1016	CC	1068810524	MEDINA PRIOLO DOLIS LUCIA																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1017	CC	1071352507	MEDINA MARTINIANO EGLETH	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1018	CC	1192899327	MEDINA PIEDRAHITA LEIBIS ROCIO																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1019	CC	1063277592	MEDINA CARCAMO OLGA ISABEL																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1020	CC	32613924	MEDINA TORRES OMAIRA MARIA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1021	CC	50994825	MEDINA AGUADO SULIZ FABIOLA																		25-14	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1022	CC	1071350233	MEDINA POLO YENI LUZ																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1023	CC	1003715943	MEDRANO RAMOS CARMEN JULIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1024	CC	26192668	MEDRANO SALGADO MARTHA JUDITH																		0	0	0	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600				
1025	CC	50967071	MEDRANO DIAZ YENIS DEL CARMEN	X																	231001	6	\$350,181	\$56,100	EPS037	6	\$350,181	\$43,800	CCF16	6	\$350,181	\$14,100	14-4	6	\$350,181	\$8,600	6	\$350,181	\$17,700	No	\$140,300			
1026	CC	50946157	MEJIA MARCELO ALIDIS MIRELIS																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1027	CC	50884521	MEJIA HEREDIA ARGENIDA DEL CARMEN																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1028	CC	25809834	MEJIA VERGARA DENIS EDITH																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1029	CC	1062677129	MEJIA GALARCIO ELIANA MARGARITA																		230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1030	CC	50942218	MEJIA PASTRANA ELY ISABEL																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1031	CC	50900596	MEJIA ORTIZ ENILSA ISABEL	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1032	CC	50852740	MEJIA BELTRAN ERNELIA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1033	CC	1064191964	MEJIA MAGALLAN INGRIS PAOLA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1034	CC	26067773	MEJIA TRUJILLO LUZ ELENA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1035	CC	1067406579	MEJIA URANGO MARIA PRISCA																		230301	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1036	CC	50853182	MEJIA RADA NANCY SOFIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1037	CC	1064991700	MEJIA COGOLLO NASLY YANETH																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1038	CC	26067435	MELENDEZ ALVAREZ KATIA ELENA	X																	25-14	15	\$875,453	\$140,100	EPS037	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
1039	CC	1015406962	MELENDEZ MESTRA DIANA MARIA																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1040	CC	50949562	MELLAO MORENO YOLEMIS DEL CARMEN	X																	230201	17	\$992,180	\$158,800	ESSC07	17	\$992,180	\$124,100	CCF16	17	\$992,180	\$39,700	14-4	17	\$992,180	\$24,200	17	\$992,180	\$49,700	No	\$396,500			
1041	CC	39409112	MENA PALOMEQUE ELMYN DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1042	CC	50993118	MENDEZ MEDINA LEDYS YANETH																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600</			

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
1049	CC	50949857	MENDOZA SEGURA EDELMIRA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1050	CC	26066955	MENDOZA MORENO ISIS MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1051	CC	34884518	MENDOZA ORTEGA MARILSA DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1052	CC	35116923	MENDOZA JARAMILLO MERLIS MILENA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1053	CC	1070817505	MENDOZA MUÑOZ SIRLY																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1054	CC	35114908	MENDOZA PEÑATA YAMIF MARIA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1055	CC	1003261417	MENDOZA SOTO YOEMIS																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1056	CC	1066174565	MENDOZA PATERMINA YULEDIS ELENA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1057	CC	1063276022	MENDOZA VERGARA YULIS	X																	230301	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
1058	CC	32119918	MENESES PEÑATE LIDES DEL SOCORRO																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1059	CC	26925778	MERCADO LIZCANO ADA ALICIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1060	CC	1007152210	MERCADO PEREZ ADRIANA LUCIA																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1061	CC	1063651418	MERCADO PEREZ ANGELA PATRICIA																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1062	CC	25879365	MERCADO URANGO CARMEN CECILIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1063	CC	50974813	MERCADO PADILLA CLAUDIA ROSA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1064	CC	1003063028	MERCADO GARCES DINA LUZ																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1065	CC	26140056	MERCADO GOMEZ FANNY CAROLINA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1066	CC	1193072836	MERCADO JIMENEZ GLADYS ISABEL																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1067	CC	50952976	MERCADO RODRIGUEZ LUZ MARY																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1068	CC	26162670	MERCADO SANCHEZ MARIA DEL ROSARIO																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1069	CC	1073975872	MERCADO SUAREZ YAILE YOLIMA	X																	25-14	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			
1070	CC	1063649530	MERCADO FLOREZ YENIS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1071	CC	1066512896	MERCADO LOPEZ YORLEDIS MARIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1072	CC	1151452330	MESA OJEDA KELLYS YOHANA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1073	CC	26040369	MESTRA PEÑA GEIDYS MARCELA	X																	25-14	29	\$1,692,542	\$270,900	ESSC24	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1074	CC	50945757	MESTRA TORRES KARINA	X																	230301	29	\$1,692,542	\$270,900	EPS005	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1075	CC	26160745	MESTRA MARTINEZ LIDIA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1076	CC	1066526227	MESTRA LOPEZ LINA RAQUEL																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1077	CC	25876215	MESTRA MORALES MARIA CARLOS																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30							

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
1084	CC	50871074	MEZA RUIZ ELSA MARGOTH																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1085	CC	1066511978	MIER VILLARRAGA JANNY YONELIS																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1086	CC	45496925	MILLAN HOYOS CLARA INES	X																230301	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1087	CC	26201991	MIRANDA MEDRANO CARMEN CECILIA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1088	CC	35005300	MIRANDA NADAD DIRA LUZ																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1089	CC	1007936274	MIRANDA MARTINEZ GERLEY LIZETH	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1090	CC	50949573	MIRANDA CADENA MARIELA DE JESUS																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1091	CC	1066513576	MIRANDA AGUAS YORLEDIS JUDITH																	231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1092	CC	50957875	MIRANDA TORO YORLY																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1093	CC	50967418	MOGOLLON PEÑATE MARTHA PATRICIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1094	CC	1193549103	MOGUEA LOPEZ YARIMA YORJANA	X																230301	14	\$817,089	\$130,800	EPS041	14	\$817,089	\$102,200	CCF16	14	\$817,089	\$32,700	14-4	14	\$817,089	\$20,000	14	\$817,089	\$41,000	No	\$326,700			
1095	CC	1133869774	MOLINA CARDONA PATRICIA																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1096	CC	1066569446	MONTALVO VERA ELI JOHANA																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1097	CC	35011094	MONTALVO RUIZ ELIZABETH																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1098	CC	50982716	MONTALVO OVIEDO JAIDITH ELENA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1099	CC	52245752	MONTALVO FAJARDO SIRLEY JANETTE																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1100	CC	1063275272	MONTERROSA HERNANDEZ AURA LUZ																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1101	CC	50924190	MONTERROSA REYES CLARA INES																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1102	CC	50884743	MONTERROZA PADILLA EDILMA ROSA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1103	CC	1143334208	MONTERROZA NEGRETE YESSIKA GREGORIA																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1104	CC	39288059	MONTES DELGADO CARMEN EDITH																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1105	CC	50980920	MONTES GUZMAN EDILSA ISABEL																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1106	CC	50949253	MONTES GONZALEZ ELA TAMAR																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1107	CC	35113090	MONTES DIAZ EMMA DEL CARMEN																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1108	CC	1074011095	MONTES DIAZ ENAISA MARGARITA																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1109	CC	1063300209	MONTES CARDENAS JESSICA PAOLA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1110	CC	1069476480	MONTES GONZALEZ LUZ MARINA																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1111	CC	50984010	MONTES CUADRADO MERYS DEL CARMEN	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			
1112	CC	1063357889	MONTES CALDERA SANDRA PATRICIA																																								

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	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1120	CC	50948420	MONTIEL GONZALEZ MIRIAM DEL CARMEN																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1121	CC	1067092837	MONTIEL DIAZ NOHEMI DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1122	CC	1067292403	MONTIEL MACHADO SIRLEN NEIS	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100				
1123	CC	26067250	MONTIEL DIAZ YUDIS AURORA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1124	PT	4884491	MONTILLA RIERA ROSA ELENA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1125	CC	1003738156	MORA SANDON EDUVIGEN MARIA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1126	CC	1003738157	MORA SANDON EUBITER MARIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1127	CC	1066721523	MORA MORENO LUZ NERY	X																230201	15	\$875,453	\$140,100	ESSC07	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600				
1128	CC	1064187315	MORA YANEZ MAYERLIN PATRICIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1129	CC	1007548463	MORA DIAZ SANDY BERLEY																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1130	CC	43143601	MORALES JARAMILLO AGUEDA ROSA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1131	CC	26000096	MORALES MARTINEZ ANGELICA MARIA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1132	CC	1072526557	MORALES ROMERO ENILSA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1133	CC	50997510	MORALES FLOREZ GODYS MARIA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1134	CC	50572095	MORALES MARTINEZ LIDIS DE JESUS																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1135	CC	50872622	MORALES LOBO LUZ ESTELA																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1136	CC	26035757	MORALES GARAVITO MARIA PATRICIA																	230301	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1137	CC	50997882	MORALES ROJAS MARIA ELENA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1138	CC	1066523314	MORALES ROJAS MARISOL DEL CARMEN																	230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1139	CC	26228210	MORALES GONZALEZ MORAIMA ARCEDIS																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1140	CC	50987799	MORALES BARRIOS NELLYS																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1141	CC	1063357624	MORALES SUAREZ NORELVIS DEL CARMEN																	230301	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1142	CC	1063303458	MORALES MARTINEZ SANDRA MILENA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1143	CC	30690027	MORALES ROMERO SANDRA ISABEL																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1144	CC	1073811472	MORALES GARCES SINDY LORENA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1145	CC	1069503089	MORAN ATENCIO MAYLE DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1146	CC	50989326	MORELO SANTOS ARLETH PATRICIA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1147	CC	1003073698	MORELO MORELO CARMEN LINA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1148	CC	1070814340	MORELO CORREA DEINI LUZ																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1149	CC	1067094546	MORELO FLOREZ DELIS ESTHER																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1150	CC	1072530484	MORELO JULIO DIANA MARCELA	X																230201	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300				
1151	CC	26210885	MORELO SANTOS EVANOIS	X																0		\$0	\$0	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	\$91,000				
1152	CC	26139970	MORELO WILCHEZ GLADIS SEDED																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1153	CC	50957417	MORELO SAEZ JOSEFINA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1154	CC	35114951	MORELO MESTRA JULIA MARIA																	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1155	CC	1073976520	MORELO OCHOA MARY JOSEFA	X																25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100				

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
1156	CC	1072522228	MORELO PEREZ NEIDIS DEL CARMEN																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1157	CC	30659285	MORELO OLAYA SONIA DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1158	CC	1070812165	MORELO PAYARES VIVIANA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1159	CC	50976507	MORELOS FALCO MARTHA IRIS																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1160	CC	1003459536	MORELOS PEREZ YORJANA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1161	CC	22247185	MORENO ORTIZ DINA LUZ	X																25-14	15	\$875,453	\$140,100	ESSC07	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
1162	CC	1066601292	MORENO ARROYO DINER PAOLA																	230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1163	CC	1010159235	MORENO HIDALGO ERHI SUGEY																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1164	CC	50641095	MORENO MESTRA KETY DEL SOCORRO																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1165	CC	50885680	MORENO FLOREZ LINA MARIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1166	CC	25873909	MORENO ESTRADA LUNILDA ROSA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1167	CC	43898465	MORENO LUZ MARINA																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1168	CC	1065376136	MORENO MENDOZA MARLYN MARIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1169	CC	1003079576	MORENO PACHECO MELISA MAETH		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			
1170	CC	26162661	MORENO RODRIGUEZ MONICA MARGOTH																	25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1171	CC	50953142	MOSQUERA MARTINEZ IRENE LOVIS																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1172	CC	1003262907	MULET GUZMAN EIDY ROSA																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1173	CC	1003286369	MUÑOS MESA WENDY JOHANA																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1174	CC	50861765	MUÑOZ PAEZ ANA GABRIELA	X																230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1175	CC	50921745	MUÑOZ MARTINEZ ANA FABIOLA																	231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1176	CC	1066730041	MUÑOZ MURILLO CAMILA ANDREA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1177	CC	1063278326	MUÑOZ LOZANO HURI PAOLA																	25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1178	CC	64890786	MUÑOZ OCHOA MARIA ESPERANZA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1179	CC	1001592599	MUÑOZ SUARES MARISOL																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1180	CC	50996203	MUÑOZ ARROYO OMAIRA ROSA																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1181	CC	50869738	MUÑOZ SUAREZ YADIRA DEL CARMEN																	230201	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1182	CC	25996241	MUÑOZ BALMACEDA YANCY LUZ																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1183	CC	1070821829	MUÑOZ ZARZA YIRLEIDIS	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1184	CC	50872456	MURILLO GUTIERREZ ALY DEL CARMEN	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			
1185	CC	1133869862	MURILLO RUIZ NEVIS																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1186	CC	1003359492	MURILLO PASTRANA YARLEIDES PATRICIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1187	CC	1068658269	MUSLACO COGOLLO EDELCEY ROCIO																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1188	CC	1068661653	MUSLACO GARCIA LINA PATRICIA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1189	CC	26067104	MUSLACO MISPERUZA LUBIS ISABEL	X																230301	29	\$1,692,542	\$270,900	EPS002	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1190	CC	1003459702	NARVAEZ TORRES BREIDYS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1191	CC	50971674	NARVAEZ BABILONIA DISLEY DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			

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
1192	CC	1063365209	NARVAEZ VARGAS ENIRIS																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1193	CC	1064995962	NARVAEZ MARTINEZ LEIDA MILENA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1194	CC	35117952	NARVAEZ ORTIZ MERLY MABEL																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1195	CC	1074008170	NARVAEZ CAMPOS YANETH VIVIANA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1196	CC	1063286016	NARVAEZ AVILA YENNIFER																		230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1197	CC	43871527	NAVARRO URQUIJO DARLY LUISA																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1198	CC	1068577696	NAVARRO GUZMAN IRIS NEUDITH																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1199	CC	1073995574	NAVARRO PEREZ LEDYS SOFIA		X																25-14	6	\$350,181	\$56,100	EPS041	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			
1200	CC	1003082557	NAVARRO BARRIOS SANDRA PATRICIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1201	CC	1003561375	NEGRETE CHARRASQUEL BETSY ESTHER																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1202	CC	26216497	NEGRETE PINEDA CIRSE DEL CARMEN																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1203	CC	50571908	NEGRETE GARCES ENODIS DEL PILAR																		231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1204	CC	1067090954	NEGRETE DELGADO KAREN MARIA																		25-14	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1205	CC	1067859962	NEGRETE ESPITIA KATIA ESTHER																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1206	CC	1003292504	NEGRETE FERNANDEZ MARIA PAOLA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1207	CC	34905532	NEGRETE HERNANDEZ OLGA CECILIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1208	CC	25969829	NEGRETE PETRO RAMONA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1209	CC	1067906342	NEGRETTE FUENTES MARIA LUCILA																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1210	CC	1066570974	NISPERUZA RAMOS LINA MARCELA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1211	CC	1072261044	NISPERUZA RIVERO MARIA ANGELICA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1212	CC	1148438099	NISPERUZA MORALES MERLYS MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1213	CC	50985592	NOBLE RIVERA DIANA LUZ																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1214	CC	1003715749	NOBLE RIVERA MARIA ESTHER																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1215	CC	50978989	NOVOA HOYOS MARLENY DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1216	CC	1064313602	NOVOA NUÑEZ YORSIS YAMINA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1217	CC	50971369	NUÑEZ PRIMERA EDISLEIDYS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1218	CC	1063296602	NUÑEZ TERAN ELIETH ALEJANDRA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1219	CC	1070813470	NUÑEZ HERNANDEZ ERIKA PATRICIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1220	CC	26147190	NUÑEZ VILLERO ESPERANZA																																									

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	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1227	CC	1003359689	OLEA VILLALBA YESICA YULIETH																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1228	CC	1069479480	OLIVERA SALCEDO ONEIDY RAMONA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1229	CC	53001274	OQUENDO NEGRETE YESENIA PATRICIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1230	CC	50986333	OROZCO FLOREZ LUDYS NACIRA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1231	CC	1005489145	OROZCO MEDINA MARISOL ISABEL	X																25-14	13	\$758,726	\$121,400	EPS041	13	\$758,726	\$94,900	CCF16	13	\$379,363	\$15,200	14-4	13	\$758,726	\$18,500	13	\$379,363	\$19,000	No	\$269,000				
1232	CC	1063358303	OROZCO TRESPALACIOS YENIS MARCELA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1233	CC	1068663744	ORTEGA MORELO ADELA MARIA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1234	CC	1066718820	ORTEGA ADRIANA LUCERO																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1235	CC	50888359	ORTEGA VELASQUEZ ARELIS																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1236	CC	50572266	ORTEGA BERTEL ARGENIDA MARIA																	231001	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1237	CC	1148436007	ORTEGA AGAMEZ LINA ESTHER																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1238	CC	50860196	ORTEGA PEREZ MARY LUZ																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1239	CC	25914028	ORTEGA RUIZ SEFERINA MARIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1240	CC	1007152597	ORTEGA MESTRA SINDI PAOLA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1241	CC	1074000378	ORTEGA MARMOL VIVIANA ELENA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1242	CC	1007734445	ORTEGA ZABALA YAKELIN MARIA																	231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1243	CC	1133749197	ORTEGA HERNANDEZ YARLEY ESTHER																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1244	CC	26066569	ORTIZ SUAREZ ADELAIDA DEL CARMEN	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100				
1245	CC	1003141270	ORTIZ CARVAJAL CLAUDIA PATRICIA	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100				
1246	CC	50949422	ORTIZ MORENO DAMID DEL ROSARIO																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1247	CC	50882957	ORTIZ ROMERO ELSA LUCILA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1248	CC	1063356120	ORTIZ OSORIO ENA ELVIRA																	230301	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1249	CC	50849373	ORTIZ RAMIREZ LENIS DEL CARMEN																	0	0	\$0	\$0	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400				
1250	CC	35143595	ORTIZ MORA MARISELA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1251	CC	1067872590	ORTIZ MARTINEZ PAOLA PATRICIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1252	CC	1066752803	ORTIZ SALGADO ROSA MARIA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1253	CC	1007152281	ORTIZ HOYOS YIRA ANDREA																	230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1254	CC	50861374	ORTIZ MARTINEZ ZENITH MARIA																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1255	CC	50956370	OSORIO PETRO BERTHA LUCIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1256	CC	1129804038	OSORIO MENDOZA CAMILA ANDREA																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1257	CC	1073991470	OSORIO MENDOZA JERLYS MARIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1258	CC	25990421	OSORIO CASTAÑO LIDIS MILADIS																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1259	CC	1064309677	OSORIO ANAYA MARTHA LILIANA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1260	CC	43146089	OSPINA VARELAS GLORIA ELENA																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1261	CC	1066729963	OTERO JIMENEZ KATY OMAIRA	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100				
1262	CC	26008841	OTERO OQUENDO LEDA OSNEY																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				

No.	Identificación	Nombre	ing	ret	tdc	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
1263	CC	1072525052	OTERO BURGOS LIDIA MARIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1264	CC	50571158	OVIDEO MARTINEZ DANY SOFIA																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1265	CC	1066600916	OVIDEO GALINDO DIGNA ROSA																	25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1266	CC	50934582	OVIDEO CARDENAS IRLIS ESTHER																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1267	CC	1003158684	OVIDEO MERCADO KEILA LUCIA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1268	CC	26067291	OVIDEO DURANGO LICETH PAOLA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1269	CC	50986992	OVIDEO CORONADO LIVIA RAQUEL																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1270	CC	1066511446	OVIDEO BUELVAS MATILDE PATRICIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1271	CC	1063354304	OVIDEO ALVAREZ SADY'S MARGOTH																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1272	CC	1003157621	OVIDEO MERCADO YOHANA MARGARITA																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1273	CC	1067090886	OYOLA SOLANO LINAURYS PATRICIA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1274	CC	50969373	OYOLA REDONDO LUCELYS																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1275	CC	1064980303	OYOLA PEREZ MARIA ALEJANDRA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1276	CC	50986374	OYOLA DIAZ OLARIS MARIELA	X																230301	29	\$1,692,542	\$270,900	EPS037	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1277	CC	50993984	OZUNA BOHORQUEZ YEIDY SARAY	X																25-14	28	\$1,634,178	\$261,500	EPS041	28	\$1,634,178	\$204,300	CCF16	28	\$817,090	\$32,700	14-4	28	\$1,634,178	\$39,900	28	\$817,090	\$41,000	No	\$579,400			
1278	CC	1003359208	PACHECO CAMANO ANY LUZ	X																230301	14	\$817,089	\$130,800	ESSC07	14	\$817,089	\$102,200	CCF16	14	\$408,545	\$16,400	14-4	14	\$817,089	\$20,000	14	\$408,545	\$20,500	No	\$289,900			
1279	CC	1133840117	PACHECO AVILEZ ENA JUDITH																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1280	CC	1067904482	PACHECO GUERRERO GLORIA PATRICIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1281	CC	35117313	PACHECO MORENO INGRIDS JUDITH																	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1282	CC	1063360738	PACHECO PEREZ LEIDY MARCELA																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1283	CC	25878600	PACHECO VASQUEZ LEIVIS DAYAN																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1284	CC	1073989590	PACHECO GOMEZ LUDYS MABEL																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1285	CC	26067298	PACHECO CUAVAS LUZ ELENA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1286	CC	50977968	PACHECO MENDOZA LUZ MARINA																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1287	CC	1066735663	PACHECO LOBO LUZDARY ROSA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1288	CC	26000547	PACHECO SAEZ MARIA MAGDALENA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1289	CC	32560908	PACHECO MENDEZ MARY LUZ																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1290	CC	50950128	PACHECO BOLAÑO MERLY DEL CARMEN																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1291	CC	26231961	PACHECO VARILLA PARODIS DEL SOCORRO	X																230301	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
1292	CC	1072524161	PACHECO BELTRAN XIMENA MARGARITA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1293	CC	39424799	PADILLA FABRA ANGELA PATRICIA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1294	CC	1063724493	PADILLA JIMENEZ CLEDIS YHOJANA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1295	CC	1068658574	PADILLA SARIEGO DAISY ERLIN																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1296	CC	1193127173	PADILLA ALVAREZ EIDY LILIANA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1297	CC	1073982087	PADILLA GALLEGO ELI YOJANA	X																25-14	15	\$875,453	\$140,100	ESSC07	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
1298	CC	26161003	PADILLA HERNANDEZ EUFEMIA DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			

No.	Identificación	Nombre	ing	ret	tdc	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
1299	CC	30685658	PADILLA ZAPA KARINA MARIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1300	CC	1140843401	PADILLA ESCOBAR KELLY JOHANA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1301	CC	1073821633	PADILLA JIMENEZ LEDYS MARIA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1302	CC	1074012291	PADILLA LOBO LUZ DAYANA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1303	CC	26162155	PADILLA RIVERO MARIA CECILIA	X																25-14	29	\$1,692,542	\$270,900	CCFC33	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1304	CC	30689183	PADILLA ARIS MARTA ELENA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1305	CC	50872137	PADILLA CASTILLO MARTA CECILIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1306	CC	50968229	PADILLA DIAZ ONEIS SOFIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1307	CC	50869113	PADILLA TRUJILLO RUBY DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1308	CC	1063291389	PADILLA ZAPATA SANDRA PATRICIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1309	CC	1063356099	PADILLA MARTINEZ TATIANA MARCELA	X																25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1310	CC	1070816355	PADILLA QUINTANA YALEIDYS																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1311	CC	1064977695	PADILLA SOTO YIRA PAOLA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1312	CC	1003588447	PADILLA GOMEZ YORLENIS																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1313	CC	50945932	PADILLA CLIMACO YUMAR ESTELA																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1314	CC	50998257	PADILLA BLANCO ZENAIIDA ISABEL																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1315	CC	50967714	PADRON VERGARA YAUDETH DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1316	CC	1003717848	PAEZ RAMOS ANA MARIA	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			
1317	CC	1063366756	PAEZ SANCHEZ DANY LUZ																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1318	CC	1073981699	PAEZ MEZA DELYS MARGOTH																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1319	CC	30655140	PAEZ RUIZ ENERGIDA DE LA CONCEPCION																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1320	CC	1062681737	PAEZ BARRIOS VALENTINA DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1321	CC	25991585	PAJARO SEQUEA MARLIDES DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1322	CC	1001547403	PALACIN MIRANDA ANA ISABEL																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1323	CC	1064307688	PALACIO RUIZ EILEN																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1324	CC	1129804940	PALACIO VERGARA GRACIELA																	230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1325	CC	50969958	PALENCIA MONTES JUANA MARIA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1326	CC	50996381	PALENCIA NARANJO LOREN SOFIA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1327	CC	1003564151	PALENCIA RAMOS LUZNEIRA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1328	CC	25805774	PALENCIA RAMOS SOL MARINA																	25-14	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1329	CC	25809322	PALENCIA BARBOSA TEOTISTA DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1330	CC	50993718	PALOMINO MENDEZ DINA LUZ																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1331	CC	50964655	PALOMINO DIAZ MARIA PETRONA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1332	CC	25857599	PALOMINO GOMEZ MARILIS																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1333	CC	50996191	PALOMINO ORTEGA SAIDITH YANETH																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1334	CC	1074012914	PANTOJA ARGUMEDO ROSALIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			

No.	Identificación	Nombre	ing	ret	tdc	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
1335	CC	1063283483	PARRA GUERRA BRENDA ROSA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1336	CC	1063647140	PARRA GARCIA MARIA ALEJANDRA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1337	CC	1068806263	PASTRANA MOLINA ALFIRIDA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1338	CC	25876846	PASTRANA DIN EMISLENIS MARIA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1339	CC	1066174567	PASTRANA ALVAREZ LUZ ELENA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1340	CC	1040181469	PASTRANA PLAZA SANDRA SAHUDITH																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1341	CC	25806588	PATERNINA VIDES ALGEMIRA ISABEL																	25-14	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1342	CC	1064976446	PATERNINA ACOSTA DORA ISABEL																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1343	CC	50900812	PATERNINA NOVOA MARGARITA ROSA																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1344	CC	50872945	PATERNINA MARSIGLIA PATRICIA LUCIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1345	CC	50992946	PATERNINA CASILLA ROSA ELENA																	0	0	\$0	\$0	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400			
1346	CC	35116221	PATRON MUÑOZ NELLYS DE JESUS																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1347	CC	1073814577	PAYARES LOPEZ ALAN																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1348	CC	30579959	PAYARES ALVAREZ ANA MARIA																	230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1349	CC	1073975003	PAYARES BLANCO GUILLERMINA ROSA	X																231001	15	\$875,453	\$140,100	EPS041	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
1350	CC	26147538	PAYARES LUZ MARIS																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1351	CC	1072522028	PAYARES SUAREZ MARIA FERNANDA																	25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1352	CC	1072524515	PAYARES PADILLA PAOLA PATRICIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1353	CC	1068814314	PAYARES CASTRO SAIDA																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1354	CC	1131107979	PAYARES DIAZ YASNEY																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1355	CC	1073808243	PAYARES GALLEGO YERIFER DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1356	CC	1067092124	PELAYO GARAVITO BEDYS MARGOTH																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1357	CC	1072526480	PEÑA BELTRAN FRANCISCA DEL CARMEN																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1358	CC	1066719539	PEÑA VELASQUEZ KENIS PATRICIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1359	CC	1001593312	PEÑA REYES LEIDY																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1360	CC	50946691	PEÑA ORTEGA NIDIA AMPARO																	25-14	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1361	CC	50846931	PEÑA PADILLA PIEDAD PAULINA																	0	0	\$0	\$0	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600			
1362	CC	50881073	PEÑAFIEL CAVADIA NAYIBIS DE JESUS																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1363	CC	50957185	PEÑAFIEL GARCIA YADIRA JUDITH	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1364	CC	25995742	PEÑATA TOVAR DERLYS SILVIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1365	CC	1193004799	PERALTA LARA MARIA EDITH																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1366	CC	35115045	PEREIRA PEÑA ADELA JUDITH																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1367	CC	50570459	PEREIRA PACHECO ARELIS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1368	CC	50892585	PEREIRA ORTEGA LINEY CECILIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1369	CC	39279750	PEREIRA CAMPO MINIRIA ISABEL																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1370	CC	50966615	PEREZ CASTILLO ADA ROSA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			

No.	Identificación	Nombre	ing	ret	tdc	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
1371	CC	25809610	PEREZ JARABA ALTAMIRA ISABEL																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1372	CC	1073996487	PEREZ GONZALEZ ANA MILENA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1373	CC	26229468	PEREZ GUTIERREZ ANA DEL CARMEN																	0	30	\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400			
1374	CC	64702392	PEREZ MENDOZA ARLEDYS DE JESUS																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1375	CC	1068810271	PEREZ SIERRA DAMARIS ISABEL																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1376	CC	26147389	PEREZ LOPEZ DIANA PATRICIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1377	CC	50641928	PEREZ CORREA ELENA PATRICIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1378	CC	1066179003	PEREZ MONTALVO ELIANA MARCELA	X																230301	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			
1379	CC	26160408	PEREZ VERGARA FERNELIA DEL CARMEN	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1380	CC	50956488	PEREZ SALGADO FRANCIA ELENA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1381	CC	1063360271	PEREZ ALVAREZ GEIDYS YOHANA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1382	CC	1192923878	PEREZ GOMEZ GEIDYS																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1383	CC	1003716270	PEREZ CANTERO INA ESTELA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1384	CC	1003405494	PEREZ HERNANDEZ KAROL LISETH	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1385	CC	1003359212	PEREZ SIMANCAS KETTIS ASTRITH																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1386	CC	1067289792	PEREZ SANTANA KEYLA LUZ																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1387	CC	1066723782	PEREZ ALVAREZ LAILA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1388	CC	1003464471	PEREZ MONTES LEDYS MARIA																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1389	CC	1073996613	PEREZ GARCIA LINA MARIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1390	CC	1003359250	PEREZ MONTES LUZ SANDRY																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1391	CC	26066599	PEREZ MONTERROZA WARELFI DEL CARMEN	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1392	CC	1073809549	PEREZ LOPEZ MARIA ALEJANDRA																	230201	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1393	CC	1074008163	PEREZ YANEZ MARIA ELENA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1394	CC	45687479	PEREZ PEÑATAS MARIA EUGENIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1395	CC	1067092803	PEREZ CASTILLO MARIELA DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1396	CC	25768118	PEREZ OSORIO MARIS LEILA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1397	CC	35143728	PEREZ PATERNINA WARTHA LUCIA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1398	CC	1071350935	PEREZ URANGO MILENA SOFIA	X																230301	1	\$58,364	\$9,400	EPS037	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			
1399	CC	50965922	PEREZ MEZA MIRTA ESPERANZA																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1400	CC	26162183	PEREZ OCHOA NILADER ISABEL	X																25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1401	CC	50987286	PEREZ MARCILIA NINI JOHANNIS																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1402	CC	50872354	PEREZ PAYAREZ NURIS CRISTINA	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1403	CC	1067095406	PEREZ MARTINEZ ORNEYDIS ISABEL																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1404	CC	1067284887	PEREZ PACHECO PAULINA PATRICIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1405	CC	1133869482	PEREZ SALGUERO SANDRA MILENA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1406	CC	50946626	PEREZ URANGO SILVIA ROSA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			

No.	Identificación	Nombre	ing	ret	tdc	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
1407	CC	25995771	PEREZ SANCHEZ SIRLEY DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1408	CC	50982681	PEREZ QUINTERO TERESA DE JESUS																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1409	CC	50641419	PEREZ ROJAS VILMA ROSA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1410	CC	1003101237	PEREZ TUIRAN YANY LUZ																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1411	CC	1003063312	PEREZ TORDECILLA VOLEIDIS																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1412	CC	1063296165	PEREZ SIERRA YULIETH PAOLA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1413	CC	1067929982	PERNETT BARRAGAN MAYRA ALEJANDRA	X																25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1414	CC	26174947	PEROSA AYALA OMAYDA LINEY																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1415	CC	50946510	PERTUZ DIAZ DIANA ISABEL																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1416	CC	25995867	PERTUZ TRESPALACIOS MONICA DE JESUS																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1417	CC	1003212700	PESTANA ROQUEME ELEYDA DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1418	CC	1068582613	PESTANA PEREZ MARTHA LUCIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1419	CC	1067091083	PETRO GALINDO BELLA ROSA																	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1420	CC	50953563	PETRO VILLALBA ELENA ESTHER																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1421	CC	1063074197	PETRO HUMANEZ ESTEFANY CAROLINA																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1422	CC	50985845	PETRO CARO GARMIANI JUDITH																	231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1423	CC	1003190454	PETRO MESTRA GIRLESA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1424	CC	50984838	PETRO ARGEL JULIA YAMIRA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1425	CC	26036078	PETRO GALINDO LEDIS MARIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1426	CC	26231204	PETRO JULIO LEVIS AYDE																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1427	CC	50985062	PETRO ESPITIA MIRLETH DEL CARMEN																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1428	CC	1073977489	PETRO RANGEL PATRICIA MILENA	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			
1429	CC	35117026	PETRO NEGRETTE YOLIMA DEL CARMEN																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1430	CC	50570851	PICO MERCADO NELSY INES																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1431	CC	1073983805	PIEDRAHITA ZURITA MARIA ELENA	X																25-14	15	\$875,453	\$140,100	ESSC07	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
1432	CC	1063362841	PILA BALTAZAR YURANIS SOFIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1433	CC	26159708	PIÑA ALVAREZ ZOILA ESTHER	X																25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
1434	CC	50987340	PINEDA MARTINEZ DINA LUZ																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1435	CC	35117202	PINEDA MADERA GLEY DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1436	CC	1002496520	PIÑEREZ DE LA OSSA LAURA VANESSA																	25-14	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1437	CC	43146324	PINO CARDONA MARIA MARGENIDA	X																25-14	29	\$1,692,542	\$270,900	EPS010	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1438	CC	50570312	PINTO PINTO ALBA JUDITH	X																230301	29	\$1,692,542	\$270,900	EPS037	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1439	CC	1064985131	PINTO GOMEZ ARELIS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1440	CC	1046397151	PINTO ZUÑIGA CANDELARIA DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1441	CC	25767197	PINTO MARZOLA ELDA MARIA	X																25-14	29	\$1,692,542	\$270,900	ESSC24	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1442	CC	26228145	PINTO GONZALEZ LINA PAOLA																	230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			

No.	Identificación	Nombre	ing	ret	tdc	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
1443	CC	1066183271	PINTO RAMOS NANCY ISABEL																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1444	CC	1066176369	PINTO POLO ROXANA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1445	CC	1003562556	PITALUA ROMERO SIOMY																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1446	CC	26163903	PLATA ARROYO CRISELDA DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1447	CC	1003588080	PLAZA RAMIREZ FANY DEL PILAR																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1448	CC	1071356065	PLAZA ALVAREZ KELIS YOHANA	X																230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1449	CC	1063365938	PLAZA DIAZ LEIDYS PATRICIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1450	CC	50974707	PLAZA HERNANDEZ LUZ ELENA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1451	CC	26161340	PLAZA ESPITIA NALGI CRISTINA	X																25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1452	CC	50998418	PLAZA GRANADOS NEILA LUZ																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1453	CC	50870098	POLO CORDERO ALICIA ANTONIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1454	CC	26160413	POLO QUINONEZ BERLIDES DE JESUS	X																25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1455	CC	26163540	POLO PEREZ CLAUDIA PATRICIA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1456	CC	35144361	POLO SOTELO DONAIS DEL CARMEN																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1457	CC	1073815524	POLO ZURITA ELSANIR																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1458	CC	32119299	POLO ENERGINA ROSA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1459	CC	1071350779	POLO SALGADO LEDIS MARIA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1460	CC	1067287641	POLO ORTIZ MARCELIS DEL CARMEN																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1461	CC	50571917	POLO GOMEZ MARTHA LUCIA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1462	CC	1073986824	POLO ALVAREZ NELLY DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1463	CC	26167616	POLO QUINTERO YOSIRA ISABEL																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1464	CC	1064985034	PORTACIO JIMENEZ LUZ AMELIA																	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1465	CC	1003451559	PORTILLO BERRIO SIRLYS PATRICIA																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1466	CC	1062675109	PORTILLO LUNA VIVIANA MARIA	X																230201	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
1467	CC	1064987352	POSADA BARRIOS ANGELA PATRICIA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1468	CC	1064307690	POSSO CANTERO MARTHA JUDITH																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1469	CC	50987916	POSSO CORREA NOELIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1470	CC	26139679	POSSO MADERA ROMAIRA DEL CARMEN																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1471	CC	64559297	POTTEZ DIAZ ROSA LUIA																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1472	CC	50885848	PRASCA RAMOS SERLYS ASTRID																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1473	CC	1041254747	PRIETO DORIA LIRIS DEL CARMEN																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1474	CC	1074002002	PLUCHE LICONA YULIS TATIANA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1475	CC	1066728859	PUENTES MORELOS GLADIS ISABEL	X																25-14	24	\$1,400,724	\$224,200	ESSC24	24	\$1,400,724	\$175,100	CCF16	24	\$700,363	\$28,100	14-4	24	\$1,400,724	\$34,200	24	\$700,363	\$35,200	No	\$496,800			
1476	CC	50981917	PUENTES MORALES LUZ ELENA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1477	CC	1003262824	QUINONES ALMANZA MAYERLIN JOHANA	X																25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1478	CC	1068588179	QUINONES LEON YAKELINE	X																230301	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			

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	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1479	CC	1062604898	QUINONEZ POLO SANDRA PATRICIA	X																25-14	15	\$875,453	\$140,100	ESSC07	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600	
1480	CC	1066718800	QUINTERO DIAZ ROSAURA	X																25-14	15	\$875,453	\$140,100	ESSC07	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600	
1481	CC	50960113	QUIROZ MONTERROZA YALY ESTHELA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1482	CC	1066719527	RADA PACHECO MARICELIS																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1483	CC	1071356731	RAMIREZ LAZA LORAIN YINETH	X																230301	29	\$1,692,542	\$270,900	CCFC55	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100	
1484	CC	1073817040	RAMIREZ RUBIO MERLYS GREGORIA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1485	CC	1064606047	RAMIREZ ARAUJO SARAY MILENA	X																230201	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100	
1486	CC	50641488	RAMOS DE HOYOS ARLYS IBETT																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1487	CC	1038099281	RAMOS SIPION CANDIDA MARIA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1488	CC	1007798120	RAMOS ROMERO CATALINA																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1489	CC	26175594	RAMOS COGOLLO DEGUNDA DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1490	CC	1063355146	RAMOS RODRIGUEZ DIANA PATRICIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1491	CC	26215243	RAMOS PEREZ DIANIS ELENA																	25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1492	CC	1063283239	RAMOS PEREZ DISNEY MARIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1493	CC	1073972065	RAMOS VARGAS ELSY SOFIA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1494	CC	1063149253	RAMOS BARBOZA EVELI ESTELLA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1495	CC	1148434857	RAMOS MEJIA GENYS GEANIS																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1496	CC	25958282	RAMOS ATILANO GLENYS DEL CARMEN																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1497	CC	25996539	RAMOS MARZOLA KAREN TATIANA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1498	CC	1007298758	RAMOS HERNANDEZ LIANIS JUDITH																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1499	CC	1067280904	RAMOS ARROYO LICETH PAOLA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1500	CC	1070814909	RAMOS DIAZ LINEY PAOLA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1501	CC	1064978000	RAMOS HERNANDEZ LORENA MARCELA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1502	CC	57419664	RAMOS PETRO LUDYS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1503	CC	1063648130	RAMOS SUAREZ MARLY MARIA																	231001	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1504	CC	1063301220	RAMOS GARCIA MARYORIS JULIETH		X															25-14	1	\$58,364	\$9,400	ESSC24	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	
1505	CC	50912769	RAMOS DORIA MERLIS																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1506	CC	1066509565	RAMOS MONTIEL MERYS LUZ																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1507	CC	26038482	RAMOS PEÑA MONICA PATRICIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600	
1508	CC	1066721888	RAMOS RAMOS NANCY ELENA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1509	CC	50998255	RAMOS ALEAN NOEMI DEL CARMEN																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1510	CC	1073991538	RAMOS ATENCIA SINDY LORENA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1511	CC	50981749	RAMOS GONZALEZ SUSANA MARIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1512	CC	1068580140	RAMOS MARTINEZ TATIANA ROSA																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1513	CC	26216936	RAMOS FLOREZ TIBISAY																	230201	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800	
1514	CC	25912380	RAMOS ROJAS VILMA ESTELA	X																0	0	\$0	\$0	ESSC07	27	\$1,575,815	\$197,000	CCF16	27	\$1,575,815	\$63,100	14-4	27	\$1,575,815	\$38,400	27	\$1,575,815	\$78,900	No	\$377,400	

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
1515	CC	39276951	RAMOS YADIRA DEL CARMEN																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1516	CC	40922295	RAMOS DIAZ YORLEDY																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1517	CC	1233338026	RAMOS GUERRERO YULIETH PATRICIA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1518	CC	39279137	RANGEL VALETA MARGELIS MARIA																		230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1519	CC	50977017	RASERO MIRANDA NEIDA ISABEL																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1520	CC	1073972053	REAL TAMAYO MARLY ROSA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1521	CC	1143241194	REGINO SIBAJA ELIANA SOFIA	X																	25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
1522	CC	50853543	REGINO LOPEZ LILIANA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1523	CC	1133759261	REGINO HERNANDEZ YANIS PAOLA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1524	CC	1064978979	REGINO AYALA YARLI MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1525	CC	1003714723	REINERO DORIA OLGA PATRICIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1526	CC	1038127733	RESTREPO MORENO KELLYS JOHANA																		230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1527	CC	26036953	RESTREPO CORDERO LENIS DEL CARMEN																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1528	CC	1063304112	RESTREPO CURA MARIA ALEJANDRA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1529	CC	50957803	RESTREPO PEREZ OLFADIS DEL ROSARIO																		25-14	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1530	CC	50906362	REYES DIAZ AMPARO DEL CARMEN																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1531	CC	1003068560	REYES MIRANDA ANA JUDY																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1532	CC	1064313476	REYES HERNANDEZ ANI CECILIA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1533	CC	1192816115	REYES CASTAÑO DARLIS ERMIT																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1534	CC	1038093019	REYES CORONADO ELIZABETH	X																	25-14	29	\$1,692,542	\$270,900	EPS037	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1535	CC	50980963	REYES PEREZ FRANCIA ELENA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1536	CC	1067280780	REYES MARTINEZ JOSEFA DEL CARMEN																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1537	CC	50983047	RHENALS VILORIA MARIS PATRICIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1538	CC	15671461	RICARDO ORTIZ WILLIAM FREDY																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1539	CC	1064307214	RIOS CONTRERAS ANEYS DEL SOCORRO																		230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1540	CC	1038106978	RIOS DIAZ BENILDA ROSA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1541	CC	22243414	RIQUELME MARTINEZ KATIA MARGARITA																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1542	CC	1003081377	RIQUERME JARAMILLO HERMINIA ROSA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,7								

No.	Identificación	Nombre	ing	ret	tdc	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
1551	CC	1003361430	RIVERA VEGA YINIS PAOLA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1552	CC	1067286739	RIVERO ORTEGA ELIANA YANET																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1553	CC	26067004	RIVERO JIMENEZ LICENIA ROSA																	231001	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1554	CC	1192776404	ROATAN ACOSTA CENAI DA MARIA																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1555	CC	1196967818	ROATAN PEREZ YARLIS SAUDITH																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1556	CC	1003304725	RODELO PEREZ AREANIS																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1557	CC	25969884	RODÍÑO CONDE CLAUDIA PATRICIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1558	CC	50849825	RODÍÑO MARTHA LILIANA	X																230301	13	\$758,726	\$121,400	EPS037	13	\$758,726	\$94,900	CCF16	13	\$379,363	\$15,200	14-4	13	\$758,726	\$18,500	13	\$379,363	\$19,000	No	\$269,000			
1559	CC	1072525181	RODRIGUEZ GARCIA ANASOL																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1560	CC	50958824	RODRIGUEZ ORTEGA ARACELY MARIA																	230301	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1561	CC	39275856	RODRIGUEZ GARCIA JAZMIN ELENA																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1562	CC	1040370473	RODRIGUEZ TUBERQUIA LUCELY																	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1563	CC	50988915	RODRIGUEZ MUÑOZ LUZ ANGELICA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1564	CC	1067283615	RODRIGUEZ PARRA MAIRA ALEJANDRA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1565	CC	25809676	RODRIGUEZ NAVARRO NANCY DE JESUS																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1566	CC	1073980786	RODRIGUEZ SUAREZ SANDRA PATRICIA																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1567	CC	52390222	RODRIGUEZ CARRANZA TERESA DEL CARMEN																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1568	CC	25876856	ROJAS PATERNINA INELSA MARIA																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1569	CC	1003101186	ROJAS SILGADO INGRID PAOLA																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1570	CC	50992830	ROJAS PEREZ LETIS MARIA																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1571	CC	1063146932	ROJAS MONTALVO LEYDA PATRICIA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1572	CC	26040764	ROJAS QUIÑONEZ LUZ MARINA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1573	CC	26231227	ROJAS GOMEZ MARIA DEL CARMEN																	0	0	\$0	\$0	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400			
1574	CC	50859821	ROJAS HERNANDEZ MARIBEL	X																230201	29	\$1,692,542	\$270,900	EPS037	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1575	CC	1067896441	ROJAS CUADRADO MILENA PATRICIA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1576	CC	50974610	ROJAS CARDOZA YAMINA JUDITH																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1577	CC	35144668	ROLDAN GUERRERO JUDITH MARIA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1578	CC	50934726	ROMERO SIMANCA DELFY CECILIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1579	CC	1066176351	ROMERO MENDEZ DIANA PATRICIA																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1580	CC	1124008732	ROMERO DUBIS	X																25-14	14	\$817,089	\$130,800	EPS041	14	\$817,089	\$102,200	CCF16	14	\$817,089	\$32,700	14-4	14	\$817,089	\$20,000	14	\$817,089	\$41,000	No	\$326,700			
1581	CC	50998008	ROMERO CORONADO EDITH DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1582	CC	1007594849	ROMERO MARTINEZ JUANA DEL ROSARIO	X																230301	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1583	CC	1003359840	ROMERO SIMANCA KELLYS JOHANA	X																230301	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
1584	CC	1066600737	ROMERO GUERRA LUZ ESTELA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1585	CC	56085192	ROMERO GONZALEZ LUZ ESTELA																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1586	CC	1003359767	ROMERO SIMANCA NEYLA LUCIA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			

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
1587	CC	1068815607	ROMERO HERNANDEZ SINDY PAOLA	X																	230301	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			
1588	CC	26145876	ROMERO MENDEZ VALDURIS																		230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1589	CC	1067091308	ROMERO GUTIERREZ YENIS MARIA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1590	CC	50984603	ROMERO GALINDO YENIS CECILIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1591	CC	1064187448	ROMERO YANEZ YOLIMA DEL CARMEN	X																	25-14	15	\$875,453	\$140,100	EPS041	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
1592	CC	1148435826	ROQUEME FABRA ANA SAMIRA	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			
1593	CC	26228337	ROQUEME RIVERA GUILLERMINA MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1594	CC	50641499	ROSALLES RAMOS CLAUDIA LORENA																		231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1595	CC	1068822268	ROSALLES GARCES YENIFER																		25-14	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1596	CC	1074001611	ROSALLES GENES YURLEDIS																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1597	CC	1063650614	ROSARIO TORRES AMALFI JUDITH																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1598	CC	1003456265	ROSARIO ARGUMEDO CARMEN ELENA																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1599	CC	1073985978	ROSARIO SUAREZ MARIA ISABEL																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1600	CC	1081916569	ROSSO MUÑOZ CARMEN LUCIA	X																	25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1601	CC	1064988043	ROYETT OZORIO PAOLA ALEXANDRA																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1602	CC	26039527	ROZO HERRERA SANDRA PATRICIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1603	CC	43894899	RUBIO GUISAO GANELIS DEL CARMEN																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1604	CC	1067970170	RUBIO MUÑOZ INDIRA LUZ																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1605	CC	50983484	RUBIO PAEZ YENIS LUZ																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1606	CC	1003079501	RUIZ ALVAREZ ANA VICTORIA																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1607	CC	1133819013	RUIZ MEJIA ANA MILENA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1608	CC	26215529	RUIZ CASTILLO ANA DELFA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1609	CC	1067912267	RUIZ LANDERO CARMEN LILIANA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1610	CC	50570420	RUIZ ARROYO CARMEN ELENA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1611	CC	50872803	RUIZ ROMERO DIGNA EMERITA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1612	CC	1003310436	RUIZ PINTO ELIS SUGEY	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1613	CC	40218719	RUIZ BERRIO JAKELINE																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1614	CC	1003368149	RUIZ ACOSTA KELLY YOHANA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1615	CC	26212997	RUIZ ATENCIA LEVIS DEL SOCORRO																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1616	CC	1003451232	RUIZ DORIA LUISA FERNANDA																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1617	CC	50993744	RUIZ SUAREZ MABEL DEL SOCORRO																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1618	CC	50949123	RUIZ PATERNINA MIRLIS BENITA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1619	CC	25873399	RUIZ DURANGO RITA VICTORIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1620	CC	26161692	RUIZ MEJIA ROSIRIS DEL PILAR																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1621	CC	1007152825	RUIZ ALVAREZ VIARNEY PATRICIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1622	CC	1066173603	RUIZ PERTUZ VIVIANA MARCELA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1623	CC	45533662	RUIZ PEREZ YARIS PATRICIA																		231001	30	\$1,750,905	\$280,200																				

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
1624	CC	26162998	SAENZ HOYOS MARIA GENOVEVA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1625	CC	50999086	SAEZ MONTES ELIDA DEL SOCORRO																		230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1626	CC	1003076999	SAEZ SUAREZ SINDI PAOLA	X																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1627	CC	25878662	SALABARRIA SUAREZ NERLYS DEL SOCORRO	X																	25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1628	CC	1067095053	SALAS PASTRANA ERIKA MARCELA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1629	CC	50883909	SALAS MONTERROZA LUZ MARIA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1630	CC	1073972269	SALAS NIETO MAIRA PATRICIA																		231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1631	CC	1063292863	SALAZAR BALTAZAR ELIZABETH																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1632	CC	50977566	SALAZAR ROMERO MARIA BERNARDA																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1633	CC	39284364	SALAZAR LOPEZ RUBIELA ASTRID																		230201	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1634	CC	1066177724	SALCEDO BETIN LUZ MARY																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1635	CC	39778419	SALCEDO RIVAS MARIBEL																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1636	CC	1068814961	SALGADO SOTELO ALVARO JAVIER																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1637	CC	1066751440	SALGADO MENDOZA ARNEY JAQUELIN																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1638	CC	52619911	SALGADO PEREZ ESTHER MARIA																		230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1639	CC	1064606891	SALGADO MARTINEZ ISLETH MARIA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1640	CC	50920818	SALGADO ORTIZ MIRIAN JOANA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1641	CC	25808579	SALGADO ARRIETA NELFIDA DEL SOCORRO																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1642	CC	50957471	SALGADO PETRO NIDIA DEL CARMEN	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			
1643	CC	50888394	SALGADO LOPEZ ORLYS MARIA																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1644	CC	35145440	SALGADO ALVAREZ YULIS PATRICIA	X																	231001	27	\$1,575,815	\$252,200	ESSC07	27	\$1,575,815	\$197,000	CCF16	27	\$1,575,815	\$63,100	14-4	27	\$1,575,815	\$38,400	27	\$1,575,815	\$78,900	No	\$629,600			
1645	CC	1066524162	SAMPAYO TAPIA MONICA PAOLA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1646	CC	25969998	SANCHEZ BOLAÑO ARELIS EMILDA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1647	CC	1001669487	SANCHEZ SALCEDO CLAUDIA JHOANA	X																	25-14	8	\$466,908	\$74,800	CCFC55	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			
1648	CC	1070823585	SANCHEZ MIRANDA DEVORA CECILIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1649	CC	1133869507	SANCHEZ MENDOZA DIANA PATRICIA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1650	CC	1064988041	SANCHEZ ROMERO DORA MERCEDES																		25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1651	CC	30661597	SANCHEZ JULIO EDENITH DEL CARMEN																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1652	CC	26249296	SANCHEZ HERNANDEZ ERMINIA FELIPA																		25-14	30	\$1,750,905	\$280,200																				

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
1659	CC	1066719734	SANCHEZ VERTEL YISEL MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1660	CC	50974297	SANDON BUELVAS EDILMA ROSA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1661	CC	1003395981	SANDOVAL ALVAREZ NATALIA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1662	CC	43263553	SANTANA PEÑA ANA ESTHER																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1663	CC	50995906	SANTERO CORPAS LUZ ESTELLA																		231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1664	CC	50989767	SARIEGO GARCIA LOLILUZ																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1665	CC	1133789466	SARMIENTO DIAZ ANGELICA ANDREA	X																	25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1666	CC	35145215	SARMIENTO SALGADO MAVEL DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1667	CC	1063283673	SEGURA DURANGO ADRIANA PATRICIA																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1668	CC	1073997468	SEGURA ARRIETA CAREN LORENA																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1669	CC	1003360748	SEGURA ORTEGA KELLY JOHANA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1670	CC	1047405801	SENA MANCHEGO YESICA YULIETH																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1671	CC	50940935	SEÑA GOMEZ LUZMILA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1672	CC	50640411	SEÑA VERTEL MARELBYS EDITH																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1673	CC	39285882	SENCIO GUTIERREZ MERLY DEL CARMEN	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
1674	CC	43265033	SERNA MONSALVE MILDREY CECILIA		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			
1675	CC	30571267	SERPA FLOREZ YULIET DEL SOCORRO																		0	\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600				
1676	CC	1075089811	SERRANO VILLADIEGO BETTY ZAMAY																		230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1677	CC	50992788	SEVERICHE MARTINEZ LUZ DEL SOCORRO	X																	230201	29	\$1,692,542	\$270,900	EPS037	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
1678	CC	50982483	SIERRA RICARDO ANA ISABEL																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1679	CC	25999800	SIERRA ALEMAN ARNEDIS MARIA																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1680	CC	1066746846	SIERRA BUELVAS DIANA MARCELA																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1681	CC	26163300	SIERRA SANCHEZ MARIA TERESA																		25-14	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1682	CC	25819215	SIERRA MANCHEGO NICOLASA LUZ																		230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1683	CC	50949048	SIERRA MURILLO RUBY DEL SOCORRO	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1684	CC	1068809034	SIERRA SOTO YADYS SOFIA																		230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1685	CC	1003735653	SIERRA MERCADO YARLEDIS MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1686	CC	35005420	SILGADO ARMARIO SAMIRA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1687	CC	1073982091	SILVA AREIZA INGRIS PAOLA																		230301	30	\$1,750,905	\$280,28																				

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
1694	CC	34882746	SOLAR CASTRO YUNIS PAOLA																		231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1695	CC	1068585733	SOLERA AGUILAR DEIRI LUZ	X																	231001	28	\$1,634,178	\$261,500	EPS002	28	\$1,634,178	\$204,300	CCF16	28	\$1,634,178	\$65,400	14-4	28	\$1,634,178	\$39,900	28	\$1,634,178	\$81,800	No	\$652,900			
1696	CC	1129804590	SOLIPA NISPERUZA KELLY JOHANA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1697	CC	50994562	SOLORZANO ARRIETA DENIS DOLORES																		25-14	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1698	CC	50981542	SOTELO BRACAMONTE YANETH DEL CARMEN																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1699	CC	50860625	SOTO MARQUEZ ARNYDIS YANETH																		230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1700	CC	50850384	SOTO ESPITIA CELIS SAUDITH																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1701	CC	50847203	SOTO SIERRA EBIS DEL SOCORRO																		0	0	\$0	\$0	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400			
1702	CC	26039852	SOTO COGOLLO GERTRUDIS																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1703	CC	1048438287	SOTO LOPEZ LUZDELIS																		25-14	30	\$1,750,905	\$280,200	CCFC33	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1704	CC	25781871	SOTO PEREZ MERLIZ 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			
1705	CC	1072525089	SOTO MORELO SANDRA MARCELA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1706	CC	26040341	SOTO LOPEZ SANDRA MILENA																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1707	CC	26163545	SOTO SANCHEZ YAKELINE DEL CARMEN																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1708	CC	1063356163	SUAREZ CANTILLO AVIS MARIA	X																	25-14	29	\$1,692,542	\$270,900	EPS041	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
1709	CC	26238251	SUAREZ ARIAS CARMEN ALICIA																		0	0	\$0	\$0	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400			
1710	CC	1003212449	SUAREZ SUAREZ DILFADY ESTER																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1711	CC	1038434722	SUAREZ ARRIETA ELVIA ELENA																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1712	CC	1063356966	SUAREZ RIVERA IRIS MARGOTH																		230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1713	CC	1064312212	SUAREZ ESPITIA JESIKA JULIETA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1714	CC	1003451730	SUAREZ DORIA LEANIS MARCELLY																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1715	CC	1065372186	SUAREZ COAVAS LUZ ANET																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1716	CC	50998942	SUAREZ FERNANDEZ LUZ MARINA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1717	CC	1063356747	SUAREZ CALDERIN MARIA ISABEL																		25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1718	CC	1068659294	SUAREZ NARANJO MARIA TERESA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1719	CC	1067291700	SUAREZ TORDECILLA MAYARLEY	X																	230201	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1720	CC	35116757	SUAREZ PADILLA OLGA PATRICIA																		230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1721	CC	50995101	SUAREZ ALVAREZ SAIDER SIRIS																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1722	CC	1066573643																																										

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
1730	CC	30576742	TAMARA MARTINEZ NELLY JOSEFA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1731	CC	30665580	TAMARA ALVAREZ OMAIRA DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1732	CC	50947891	TAMARA GUERRA SANDRA MILENA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1733	CC	50983006	TANO LOPEZ ARACELY NEVADA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1734	CC	1003718146	TANO GALLEG0 KINA																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1735	CC	1014177006	TAPASCO PEREZ NATALIA MARIA																	25-14	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1736	CC	26116457	TAPIA LOPEZ EMILSE DEL CARMEN	X																0	50	\$0	\$0	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$405,400			
1737	CC	50971246	TAPIA ARRIETA ENA LUZ																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1738	CC	1068815763	TAPIA GUETE MARYORIS JUDITH																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1739	CC	50984807	TAPIAS RIOS VIVIANA DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1740	CC	50968458	TEHERAN VELASQUEZ IRIS																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1741	CC	1071432753	TEHERAN PADILLA KELYS JOHANA	X																25-14	15	\$875,453	\$140,100	ESSC07	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
1742	CC	1073991976	TEHERAN BRAVO LENIS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1743	CC	50884326	TEHERAN SUAREZ NORA DEL SOCORRO																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1744	CC	1003287921	TEJADA ZABALETA KAREN LORENA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1745	CC	26215865	TERAN PANTOJA MARLY DEL CARMEN																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1746	CC	1071351777	TERAN RAMOS NORA DEL CARMEN																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1747	CC	50884405	TERAN ARGUELLO ROSIRIS CAYETANA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1748	CC	50976395	THERAN NISPERUZA CLARIBEL ROSA																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1749	CC	1063716857	THERAN VELASQUEZ YERLIS MARIA																	231001	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1750	CC	1067862209	THEVENING VERTEL VIRGINIA ESTHER	X																230301	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1751	CC	40984105	TIRADO LOPEZ EVERLDES DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1752	CC	1148437688	TORDECILLA MENDEZ GLEDIS MARIA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1753	CC	1073993979	TORDECILLA CARO SANDRA MILENA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1754	CC	1065375681	TORDECILLA ALVAREZ YURIS																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1755	CC	1063281341	TORIBIO PEREZ YADET PIEDAD																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1756	CC	50864647	TORRES DE LA ROSA DARLIS DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1757	CC	30060522	TORRES CRESPO JUANA DELFINA																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1758	CC	1066181429	TORRES REDONDO MARIA ANGELICA	X																230301	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
1759	CC	1063720161	TORRES FUENTES NELYADIS																	230201	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1760	CC	26116980	TORRES ROSALES ONEIS																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1761	CC	1073971506	TORRES MUÑOZ YANETH ROSARIO																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1762	CC	1133871049	TORRES VARELAS YENYS ANEY																	230301	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1763	CC	55226326	TOSCANO TERRAZA NUBIA ESTELLA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1764	CC	30688329	TOVAR MARTINEZ ANA MILENA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1765	CC	1067400848	TOVAR DIAZ LILIA PATRICIA																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1766	CC	1003306013	TREJO MENDOZA YARLIS DAYANA	X																25-14	29	\$1,692,542	\$270,900	ESSC																			

No.	Identificación	Nombre	ing	ret	tdc	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	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1767	CC	50941272	TRESPALACIO CERVANTES SANDRA JULIETTE																	25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1768	CC	1007792948	TRIANA ARGUMEDO CLAUDIA PATRICIA		X															25-14	1	\$58,364	\$9,400	EPS041	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				
1769	CC	1003435769	TRIANA MORALES JADI JADID																	230301	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1770	CC	1073995372	TRIANA REALES JOINE MARIA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1771	CC	26000603	TRONCOSO GUERRA ZULI YOHANA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1772	CC	50949522	TRUJILLO DIAZ ENELCY DEL CARMEN																	230201	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1773	CC	1066719604	TRUJILLO SAENZ YOLEMIS DIRLEYS																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1774	CC	34820214	TUIRAN BOLAÑOS CECILIA DEL CARMEN																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1775	CC	1003046611	UPARELA NAVARRO EDINSON DAVID	X																231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1776	CC	43694372	UPARELA DURANGO ISABEL MILENA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1777	CC	1003357990	URAN SANCHEZ INGRI PAOLA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1778	CC	1072250861	URANGO PEREZ DANIELA PAOLA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1779	CC	1073975248	URANGO GARCES ELIZABETH																	230301	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1780	CC	50879397	URANGO REDONDO LIBIA MARIA	X																25-14	28	\$1,634,178	\$261,500	EPS041	28	\$1,634,178	\$204,300	CCF16	28	\$817,090	\$32,700	14-4	28	\$1,634,178	\$39,900	28	\$817,090	\$41,000	No	\$579,400				
1781	CC	1068665847	URANGO CAMAÑO LISSETH PAOLA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1782	CC	1073979527	URANGO MONTES LUZ ELENA																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1783	CC	50997681	URANGO GUEVARA LUZ DARY																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1784	CC	26226500	URANGO GONZALEZ MARYORIS																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1785	CC	50975852	URANGO RUIZ OVEIDA AUXILIADORA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1786	CC	1003591177	URANGO ARGUMEDO SENAIDA LUZ																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1787	CC	1003590830	URANGO ARGUMEDO VANESSA																	231001	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1788	CC	1066516791	URREGO NAVARRO MIRLENS YANETH																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1789	CC	1134454057	VALENCIA SALAS SOLMIRIS																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1790	CC	1104412497	VANEGAS NAVARRO ANNY YULIETH																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1791	CC	1073988917	VARGAS HOYOS BERLYS ROSA																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1792	CC	1003359024	VARGAS MARTINEZ CHEILA VANESSA																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1793	CC	25911924	VARGAS ALVAREZ EDILMA ROSA																	0		\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400				
1794	CC	26050781	VARGAS MERCADO FERNANDA MARIA DEL CARMEN																	0		\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600				
1795	CC	1037120464	VARGAS CARTAGENA JESSICA PAOLA																	25-14	30	\$1,750,905	\$280,200	EPS040	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1796	CC	1017182097	VARGAS PEREZ MARIA ELENA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1797	CC	1068658065	VARGAS FUENTES NOIRALIT																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1798	CC	1072522797	VARGAS YEPES YURIS DEL CARMEN																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1799	CC	25852655	VASQUEZ SUAREZ ANA DEL ROSARIO																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1800	CC	26036017	VASQUEZ ROMERO ARNDIS MARIA																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800				
1801	CC	26163568	VASQUEZ GOMEZ CONSUELO DEL SOCORRO																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				
1802	CC	1067290057	VASQUEZ SOTO CRISTINA ISABEL																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600				

No.	Identificación	Nombre	ing	ret	tda	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
1803	CC	1064982028	VASQUEZ MURILLO EGLIS ESTHER																	230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1804	CC	50850688	VASQUEZ GOMEZ EYLLINA MARIA																	231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1805	CC	1063360821	VASQUEZ BARRAGAN IRIS MABEL																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1806	CC	1064976294	VASQUEZ CANCHILA KEILA ROCIO																	25-14	30	\$1,750,905	\$280,200	EPS048	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1807	CC	1066172483	VASQUEZ SIERRA LINA LUZ																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1808	CC	50932310	VASQUEZ MARTINEZ LUZ ELENA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1809	CC	50955431	VASQUEZ CASTRO MONICA																	230201	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1810	CC	50572394	VASQUEZ DIAZ ROSA YANITH																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1811	CC	50971382	VECINO JULIO ROSA MERCEDES																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1812	CC	1064313826	VEGA VEGA AMADA ROSA																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1813	CC	26162242	VEGA REYES ANGELICA MARIA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1814	CC	1003715829	VEGA VERGARA BERLIDES DEL CARMEN																	25-14	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1815	CC	1064989688	VEGA MORALES DANIELA																	231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1816	CC	1073983097	VEGA BALAGUERA KARINA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1817	CC	1045417978	VEGA SANTANA KATY CELESTE																	25-14	30	\$1,750,905	\$280,200	EPS042	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1818	CC	50641572	VEGA HERNANDEZ LILIANA																	25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1819	CC	26226676	VEGA CASTILLO MARLIS ESTELA																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1820	CC	50848471	VEGA PINEDA MARTHA CECILIA																	0	0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600				
1821	CC	50571599	VEGA GONZALEZ SANDRA MILENA	X																230301	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			
1822	CC	26067554	VEGA COGOLLO YACENYS DEL ROSARIO																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1823	CC	26163162	VEGA VIDAL YORQUIS MARIA																	230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1824	CC	1003504191	VEGA PEREZ YULIANIE PAOLA																	230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1825	CC	1064190962	VELAIDES ROBLES LUZ MARY																	25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1826	CC	50859669	VELASQUEZ CANABAL BETTY CECILIA																	25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1827	CC	43889287	VELASQUEZ DIAZ JAQUELINE ANDREA																	231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1828	CC	1064190000	VELASQUEZ VASQUEZ KENIA	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			
1829	CC	1019097160	VELASQUEZ BLANCO LEONILDE	X																25-14	29	\$1,692,542	\$270,900	EPS037	29	\$1,692,542	\$211,600	CCF16	29	\$1,692,542	\$67,800	14-4	29	\$1,692,542	\$41,300	29	\$1,692,542	\$84,700	No	\$676,300			
1830	CC	25833215	VELASQUEZ PACHECO MARIA ANGELICA																	0	0	\$0	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400				
1831	CC	26228602	VELASQUEZ ARROYO MILADYS JUDITH																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1832	CC	64744934	VELEZ GRACIANO NEILA DEL CARMEN																	230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1833	CC	30689664	VELLOJIN CONEO BLANCA ISABEL																	231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1834	CC	35116621	VELLOJIN MUÑOZ LEDYS PAULINA																	230201	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1835	CC	35144341	VERBEL RIVERO MARIA AUXILIADORA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1836	CC	35144458	VERGARA RIVERO ANA MILENA																	231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1837	CC	26067686	VERGARA JIMENEZ ANGELA MARCELA																	230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1838	CC	25810378	VERGARA LOBO ARGENIDA MARIA																	230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			

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
1839	CC	26067252	VERGARA CARO AYDA DINEY																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1840	CC	1067280913	VERGARA MENDOZA EVA SANDRID																		230301	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1841	CC	26162215	VERGARA PEREZ INGRI JHOJANA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1842	CC	1063279705	VERGARA COGOLLO JASMIN PAOLA																		25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1843	CC	1068818571	VERGARA NEGRETE KAROL	X																	25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1844	CC	25914167	VERGARA DIAZ LINEY MARIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1845	CC	1066723908	VERGARA UPARELA MARIA PAULA																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1846	CC	1193558145	VERGARA SALCEDO MAYERLYS DEL CARMEN		X																25-14	27	\$1,575,815	\$252,200	EPS041	27	\$1,575,815	\$197,000	CCF16	27	\$787,908	\$31,600	14-4	27	\$1,575,815	\$38,400	27	\$787,908	\$39,500	No	\$558,700			
1847	CC	50853308	VERGARA MENDOZA MILADIS DEL CARMEN																			0		\$0	\$0	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$340,600		
1848	CC	25914482	VERGARA MARTINEZ RUBY ISABEL																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1849	CC	35145162	VERGARA LOPEZ YULEIDIS DEL CARMEN																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1850	CC	1066184944	VERGARA SIMANCA YULIETH KARINA	X																	25-14	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1851	CC	1073997626	VERTEL GONZALEZ YANEDIS DEL CARMEN	X																	25-14	15	\$875,453	\$140,100	EPS037	15	\$875,453	\$109,500	CCF16	15	\$437,727	\$17,600	14-4	15	\$875,453	\$21,400	15	\$437,727	\$22,000	No	\$310,600			
1852	CC	26139776	VIDAL BERNA BETTY BEATRIZ																		230301	30	\$1,750,905	\$280,200	ESSC24	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1853	CC	50895994	VIDAL PETRO DELSY JUDITH																			0		\$0	\$0	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$419,400		
1854	CC	50886409	VIDAL MENDOZA LUZ DARY																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1855	CC	1062424786	VIDAL REYES MELISA SOFIA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1856	CC	50952820	VIDAL CAUSIL SANDRA MILENA																		231001	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1857	CC	1003734066	VIDE MORALES CAROLINA																		230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1858	CC	50950261	VIDES DE HOYOS ELENA DE JESUS																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1859	CC	26040557	VILLADIEGO PAREDES AMELIA SADITH																		25-14	30	\$1,750,905	\$280,200	CCFC55	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1860	CC	26009252	VILLADIEGO ARRIETA BEATRIZ ELENA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1861	CC	1003719327	VILLADIEGO VALDIVIESO MARLY LUZ	X																	230201	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			
1862	CC	1064307228	VILLADIEGO LOPEZ YADIRA MARIA	X																	230301	29	\$1,692,542	\$270,900	ESSC07	29	\$1,692,542	\$211,600	CCF16	29	\$846,272	\$33,900	14-4	29	\$1,692,542	\$41,300	29	\$846,272	\$42,400	No	\$600,100			
1863	CC	1063281309	VILLALBA MARTINEZ KATIA PAOLA																		25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$218,900	CCF16	30	\$875,453	\$35,100	14-4	30	\$1,750,905	\$42,700	30	\$875,453	\$43,900	No	\$620,800			
1864	CC	25970127	VILLALBA DIAZ LINA KARINA																		25-14	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1865	CC	1003589250	VILLALBA ARGUMEDO ROSALBA																		230201	30	\$1,750,905	\$280,200	ESSC07	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1866	CC	25996082	VILLALBA CERVANTES VIVIANA MILENA																		230301	30	\$1,750,905	\$280,200	CCFC33	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1867	CC	1070816266	VILLALBA LOPEZ YESENIA LUZ																		25-14	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$218,900	CCF16	30	\$1,750,905	\$70,100	14-4	30	\$1,750,905	\$42,700	30	\$1,750,905	\$87,700	No	\$699,600			
1868	CC	1065000402	VILLALBA SOLANO YOLEIDA LUZ																		25-14	30	\$1,750,905																					

[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
2026-02	2026-03	164786141	9501622341	E	2026/03/10	2026/03/24	BANCOLOMBIA	14	\$1,191,740,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				1,851	\$497,710,900	\$4,477,900	\$0	\$502,188,800
COLFONDOS	231001	800,227,940	6	143	\$39,349,700	\$354,100	\$0	\$39,703,800
COLPENSIONES	25-14	900,336,004	7	939	\$250,645,000	\$2,255,000	\$0	\$252,900,000
PORVENIR	230301	800,224,808	8	529	\$142,372,500	\$1,280,900	\$0	\$143,653,400
PROTECCION	230201	800,229,739	0	240	\$65,343,700	\$587,900	\$0	\$65,931,600
ARL (ADMINISTRADORAS: 1)				1,897	\$77,723,700	\$699,300	\$0	\$78,423,000
COLPATRIA ARP	14-4	860,002,183	9	1,897	\$77,723,700	\$699,300	\$0	\$78,423,000
CCF (ADMINISTRADORAS: 1)				1,897	\$92,079,300	\$828,500	\$0	\$92,907,800
COMFACOR	CCF16	891,080,005	1	1,897	\$92,079,300	\$828,500	\$0	\$92,907,800
EPS (ADMINISTRADORAS: 12)				1,897	\$398,415,300	\$3,585,100	\$0	\$402,000,400
CAJACOPI	CCFC55	901,543,211	6	153	\$30,464,100	\$274,100	\$0	\$30,738,200
COOSALUD EPS	EPS042	900,226,715	3	28	\$6,114,600	\$55,100	\$0	\$6,169,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	159	\$33,827,500	\$304,400	\$0	\$34,131,900
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	5	\$1,087,200	\$9,800	\$0	\$1,097,000
EPS MUTUAL SER	EPS048	806,008,394	7	37	\$8,077,400	\$72,700	\$0	\$8,150,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	\$868,300	\$7,900	\$0	\$876,200
MUTUAL SER	ESSC07	806,008,394	7	731	\$152,786,200	\$1,374,600	\$0	\$154,160,800
NUEVA E.P.S.	EPS037	900,156,264	2	305	\$64,780,100	\$582,900	\$0	\$65,363,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	388	\$81,942,000	\$737,300	\$0	\$82,679,300
SALUD TOTAL	EPS002	800,130,907	4	43	\$9,033,300	\$81,300	\$0	\$9,114,600
SANITAS	EPS005	800,251,440	6	29	\$6,318,900	\$56,900	\$0	\$6,375,800
SAVIA SALUD	EPS040	900,604,350	0	15	\$3,115,700	\$28,100	\$0	\$3,143,800
ICBF (ADMINISTRADORAS: 1)				1,897	\$69,055,400	\$621,300	\$0	\$69,676,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1,897	\$69,055,400	\$621,300	\$0	\$69,676,700
SENA (ADMINISTRADORAS: 1)				1,897	\$46,128,700	\$415,100	\$0	\$46,543,800
SENA	PASENA	899,999,034	1	1,897	\$46,128,700	\$415,100	\$0	\$46,543,800
TOTAL				1897	\$1,181,113,300	\$10,627,200	\$0	\$1,191,740,500