

No	Identificación	Nombre	In	re	te	ta	de	ta	de	vs	vs	sl	lm	va	av	vc	vc	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes
26	CC	1233911895	BAQUERO ORTIZ LUISA FERNANDA																230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
27	CC	1022344041	BARBOSA HERRERA DIANA MILENA																230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
28	CC	80735722	BELTRAN AVENDAÑO ANGEL ANTONIO																230301	30	\$1,872,060	\$299,600	EPSC34	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
29	CC	52064334	BELTRAN BELTRAN OLGA PATRICIA																25-14	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
30	CC	52897266	BERMUDEZ MARTINEZ JENNY KIMBERLY																25-14	29	\$1,692,542	\$270,900	EPS005	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	1.044%	\$17,700	29	\$0	\$0	Si	\$424,200
31	CC	52897266	BERMUDEZ MARTINEZ JENNY KIMBERLY									X							25-14	1	\$58,364	\$9,400	EPS005	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$11,800
32	PT	5090615	BERMUDEZ RANGEL RONALD DAVID																230301	30	\$1,872,060	\$299,600	EPSC34	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
33	CC	1023917280	BERNAL HOYOS EDNA ROCIO	X															230201	29	\$1,823,926	\$291,900	EPS008	29	\$1,823,926	\$73,000	CCF21	29	\$1,823,926	\$73,000	14-7	29	\$1,823,926	1.044%	\$19,100	29	\$0	\$0	Si	\$457,000
34	CC	1024500166	BOTIA AVILA MARIA CONSUELO										X						231001	3	\$175,091	\$28,100	EPS002	3	\$175,091	\$7,100	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	0.000%	\$0	3	\$0	\$0	Si	\$35,200
35	CC	1024500166	BOTIA AVILA MARIA CONSUELO										X						231001	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
36	CC	1024500166	BOTIA AVILA MARIA CONSUELO																231001	25	\$1,459,088	\$233,500	EPS002	25	\$1,459,088	\$58,400	CCF21	25	\$1,459,088	\$58,400	14-7	25	\$1,459,088	1.044%	\$15,300	25	\$0	\$0	Si	\$365,600
37	CC	37650172	CABANZO LUQUE NELLY																25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
38	CC	1020781448	CALDERON MEDRANO MARIA ALEJANDRA									X							230301	5	\$291,818	\$35,100	EPS005	5	\$291,818	\$0	CCF21	5	\$291,818	\$0	14-7	5	\$291,818	0.000%	\$0	5	\$0	\$0	Si	\$35,100
39	CC	1020781448	CALDERON MEDRANO MARIA ALEJANDRA										X						230301	6	\$350,181	\$56,100	EPS005	6	\$350,181	\$14,100	CCF21	6	\$350,181	\$0	14-7	6	\$350,181	0.000%	\$0	6	\$0	\$0	Si	\$70,200
40	CC	1020781448	CALDERON MEDRANO MARIA ALEJANDRA										X						230301	2	\$116,727	\$18,700	EPS005	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
41	CC	1020781448	CALDERON MEDRANO MARIA ALEJANDRA																230301	17	\$992,180	\$158,800	EPS005	17	\$992,180	\$39,700	CCF21	17	\$992,180	\$39,700	14-7	17	\$992,180	1.044%	\$10,400	17	\$0	\$0	Si	\$248,600
42	CC	28915752	CALDERON APONTE YANED																230301	29	\$1,692,542	\$270,900	EPS002	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	1.044%	\$17,700	29	\$0	\$0	Si	\$424,200
43	CC	28915752	CALDERON APONTE YANED									X							230301	1	\$58,364	\$7,100	EPS002	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$7,100
44	CC	28115434	CAMACHO TORRES MARIA EDILIA																230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
45	CC	1023031155	CAMARGO HERNANDEZ LUISA FERNANDA																231001	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
46	CC	1033098461	CANCHON GIRALDO ANGIE VANESA	X															230301	9	\$525,272	\$84,100	EPSC34	9	\$525,272	\$21,100	CCF21	9	\$797,635	\$32,000	14-7	9	\$525,272	1.044%	\$5,500	9	\$0	\$0	Si	\$142,700
47	CC	52339253	CANTE MELO NELLY FARIDT																230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
48	CC	52759800	CARDENAS SIERRA ANGELA VIVIANA																25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
49	CC	39799657	CARO VARGAS MARIA YOLANDA																230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
50	CC	51907172	CASAS CASAS DORIS ELENA																230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
51	CC	1087206496	CASTILLO GONZALEZ JENIFER TATIANA	X															230301	19	\$1,108,907	\$177,500	EPS002	19	\$1,108,907	\$44,400	CCF21	19	\$1,108,907	\$44,400	14-7	19	\$1,108,907	1.044%	\$11,600	19	\$0	\$0	Si	\$277,900
52	CC	52776596	CASTRO POSADA DORIS CAROLINA																25-14	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
53	CC	52348638	CASTRO GUTIERREZ RUTH MARINELA																25-14	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
54	CC	52164356	CATUCHE PIAMBA LUZ MARINA																25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
55	PT	6541909	CEDOLIN DIANA CAROLINA	X															230301	6	\$350,181	\$56,100	EPS005	6	\$350,181	\$14,100	CCF21	6	\$350,181	\$14,100	14-7	6	\$350,181	1.044%	\$3,700	6	\$0	\$0	Si	\$88,000
56	CC	63508533	CELIS SANDRA VICTORIA																25-14	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
57	CC	66834181	CHACON MIRIAN PATRICIA																231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700

No	Identificación	Nombre	In	re	te	ta	ta	vs	co	st	lm	va	av	vc	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes
58	CC	1118854040	CHAMORRO OSPINO EMILI PAOLA													230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
59	CC	52112939	CHAPARRO MORA GLORIA ESPERANZA													230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
60	CC	79771060	CITA MARTINEZ ORLANDO													230201	30	\$1,826,550	\$292,300	EPS008	30	\$1,826,550	\$73,100	CCF21	30	\$1,826,550	\$73,100	14-7	30	\$1,826,550	2.436%	\$44,500	30	\$0	\$0	Si	\$483,000	
61	CC	1104011781	CORREA RUIZ GLEDIS YULIETH	X												230301	20	\$1,167,270	\$186,800	EPS037	20	\$1,167,270	\$46,700	CCF21	20	\$1,167,270	\$46,700	14-7	20	\$1,167,270	1.044%	\$12,200	20	\$0	\$0	Si	\$292,400	
62	CC	79459623	CORTES PORRAS VICTOR JULIO													25-14	30	\$1,872,060	\$299,600	EPS017	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700	
63	CC	1023016053	CRISTANCHO ZUNIGA SANDRA JINETH													230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
64	CC	1023891887	CRUZ DIAZ KAREN DAYANA													230201	30	\$1,750,905	\$280,200	EPS034	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
65	CC	28057943	CUADROS VALDERRAMA FRANCEID							X						230301	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400	
66	CC	28057943	CUADROS VALDERRAMA FRANCEID													230301	28	\$1,634,178	\$261,500	EPS002	28	\$1,634,178	\$65,400	CCF21	28	\$1,634,178	\$65,400	14-7	28	\$1,634,178	1.044%	\$17,100	28	\$0	\$0	Si	\$409,400	
67	CC	1003242958	DAZA VARELA LINDA MARY													230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
68	PT	5422081	DELGADO ACANDO DALIERZON MIGUEL													230201	28	\$1,747,256	\$279,600	EPS010	28	\$1,747,256	\$69,900	CCF21	28	\$1,747,256	\$69,900	14-7	28	\$1,747,256	6.960%	\$121,700	28	\$0	\$0	Si	\$541,100	
69	PT	5422081	DELGADO ACANDO DALIERZON MIGUEL							X						230201	2	\$124,804	\$15,000	EPS010	2	\$124,804	\$0	CCF21	2	\$124,804	\$0	14-7	2	\$124,804	0.000%	\$0	2	\$0	\$0	Si	\$15,000	
70	PT	5483580	DELGADO GUEVARA NELLYS ALEJANDRA													230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
71	CC	1031167749	DIAZ HERNANDEZ ANGIE PAOLA													230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
72	CC	64577288	DIAZ RIVERA LORENA PATRICIA													230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	6.960%	\$121,900	30	\$0	\$0	Si	\$542,300	
73	CC	52919244	DUARTE FORERO ANA JULIA													230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
74	CC	52064995	ECHEVERRI VARGAS ELSA YOLANDA													231001	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
75	CC	1022936063	FAGUA ROMERO JUAN ALEJANDRO													230301	30	\$1,886,820	\$301,900	EPS005	30	\$1,886,820	\$75,500	CCF21	30	\$1,886,820	\$75,500	14-7	30	\$1,886,820	1.044%	\$19,700	30	\$0	\$0	Si	\$472,600	
76	CC	39019862	FLORIAN ZAMBRANO NILDA ROSA													230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
77	CC	1026256911	FUQUENE CAÑON SANDRA YAMILÉ													230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
78	CC	1007105867	GACHA SANCHEZ NATALIA SILBINA							X						230301	4	\$233,454	\$28,100	EPS005	4	\$233,454	\$0	CCF21	4	\$233,454	\$0	14-7	4	\$233,454	0.000%	\$0	4	\$0	\$0	Si	\$28,100	
79	CC	1007105867	GACHA SANCHEZ NATALIA SILBINA													230301	26	\$1,517,451	\$242,800	EPS005	26	\$1,517,451	\$60,700	CCF21	26	\$1,517,451	\$60,700	14-7	26	\$1,517,451	1.044%	\$15,900	26	\$0	\$0	Si	\$380,100	
80	CC	1073599974	GARZON LUGO EDWARD MIGUEL													25-14	30	\$1,872,060	\$299,600	EPS034	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700	
81	CC	91438948	GIL RANGEL WILSON													230301	30	\$1,872,060	\$299,600	EPS005	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700	
82	CC	1020727061	GIRALDO LOPEZ LUZ ESTELLA													230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
83	CC	1020805845	GOMEZ SANCHEZ ANDERSON ALEXANDER													230201	30	\$1,872,060	\$299,600	EPS002	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700	
84	CC	1050838828	GONZALEZ CHACON KARINA													231001	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
85	CC	1001171553	GONZALEZ GUTIERREZ MICHAEL STIVEN													230201	30	\$1,872,060	\$299,600	EPS010	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700	
86	CC	1047424392	GONZALEZ CONTRERAS YULIANA DEL CARMEN							X						230301	1	\$58,364	\$7,100	EPS010	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$7,100	
87	CC	1047424392	GONZALEZ CONTRERAS YULIANA DEL CARMEN													230301	28	\$1,634,178	\$261,500	EPS010	28	\$1,634,178	\$65,400	CCF21	28	\$1,634,178	\$65,400	14-7	28	\$1,634,178	1.044%	\$17,100	28	\$0	\$0	Si	\$409,400	

No	Identificación	Nombre	In	re	te	ta	ta	ta	vs	co	st	lm	va	vc	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes
88	CC 1047424392	GONZALEZ CONTRERAS YULIANA DEL CARMEN									X					230301	1	\$58,364	\$7,100	EPS010	1	\$58,364	\$0	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$7,100	
89	CC 53026098	GUARIN TORRES LILIANA PAOLA														230201	12	\$700,362	\$112,100	EPS002	12	\$700,362	\$28,100	CCF21	12	\$700,362	\$28,100	14-7	12	\$700,362	1.044%	\$7,400	12	\$0	\$0	Si	\$175,700	
90	CC 53026098	GUARIN TORRES LILIANA PAOLA													X	230201	2	\$116,727	\$18,700	EPS002	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400	
91	CC 53026098	GUARIN TORRES LILIANA PAOLA									X					230201	15	\$875,454	\$105,100	EPS002	15	\$875,454	\$0	CCF21	15	\$875,454	\$0	14-7	15	\$875,454	0.000%	\$0	15	\$0	\$0	Si	\$105,100	
92	CC 53026098	GUARIN TORRES LILIANA PAOLA													X	230201	1	\$58,364	\$9,400	EPS002	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$11,800	
93	CC 39659470	GUAYARA MOSCOSO MARIS WELDA														230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
94	CC 1019060189	GUERRERO CHISABA ADRIANA ROCIO														231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
95	CC 52038499	GUERRERO RINCON ROSA MARIA														231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
96	CC 52550381	GUZMAN RODRIGUEZ AINED LORENA														230201	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
97	CC 1023963907	HERNANDEZ GRANADOS ASLY TATIANA									X					230301	1	\$58,364	\$9,400	EPSC34	1	\$58,364	\$2,400	CCF21	1	\$58,364	\$0	14-7	1	\$58,364	0.000%	\$0	1	\$0	\$0	Si	\$11,800	
98	CC 1023963907	HERNANDEZ GRANADOS ASLY TATIANA														230301	27	\$1,575,815	\$252,200	EPSC34	27	\$1,575,815	\$63,100	CCF21	27	\$1,575,815	\$63,100	14-7	27	\$1,575,815	1.044%	\$16,500	27	\$0	\$0	Si	\$394,900	
99	CC 1023963907	HERNANDEZ GRANADOS ASLY TATIANA									X					230301	2	\$116,727	\$18,700	EPSC34	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400	
100	CC 1010176179	HERNANDEZ CINDY LORENA														230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
101	CC 1003310552	HERNANDEZ POLO LINDA MARCELA														230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
102	CC 51970521	HERNANDEZ LUNA MARIBEL														230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
103	CC 1127668946	HERNANDEZ VARGARA MARILIN DEL VALLE														230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
104	CC 1000596462	HERNANDEZ LUGO YADY ALEJANDRA														230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
105	CC 52389391	JARAMILLO TOBON SIRLEY ADRIANA														230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
106	CC 1045227589	JIMENEZ POLO ANA LUCIA														230301	30	\$1,750,905	\$280,200	EPS041	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
107	CC 1235250628	JIMENEZ RIGOBERTO ANTONIO														230301	30	\$1,872,060	\$299,600	EPS005	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700	
108	CC 52028199	LADINO ARDILA DAMARIS														25-14	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
109	CC 80443614	LARA TELLEZ YESID														230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	6.960%	\$121,900	30	\$0	\$0	Si	\$542,300	
110	CC 1102816103	LEDESMA PERALTA YULISA PAOLA														230301	30	\$1,750,905	\$280,200	EPS037	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
111	CC 1033681788	LOAIZA PERDOMO MARITZA FERNANDA														230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
112	CC 14191476	LONDOÑO VILLEGAS EDILSON														230301	30	\$1,826,550	\$292,300	EPS002	30	\$1,826,550	\$73,100	CCF21	30	\$1,826,550	\$73,100	14-7	30	\$1,826,550	2.436%	\$44,500	30	\$0	\$0	Si	\$483,000	
113	CC 1013586699	LOPEZ CORTES JOHANNA ANDREA														230301	25	\$1,459,088	\$233,500	EPS041	25	\$1,459,088	\$58,400	CCF21	25	\$1,459,088	\$58,400	14-7	25	\$1,459,088	1.044%	\$15,300	25	\$0	\$0	Si	\$365,600	
114	CC 1013586699	LOPEZ CORTES JOHANNA ANDREA									X					230301	3	\$175,091	\$21,100	EPS041	3	\$175,091	\$0	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	0.000%	\$0	3	\$0	\$0	Si	\$21,100	
115	CC 1013586699	LOPEZ CORTES JOHANNA ANDREA										X				230301	2	\$116,727	\$18,700	EPS041	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400	
116	CC 69802250	LOPEZ GUTIERREZ LUZ MERY														230301	28	\$1,634,178	\$261,500	EPS002	28	\$1,634,178	\$65,400	CCF21	28	\$1,634,178	\$65,400	14-7	28	\$1,634,178	1.044%	\$17,100	28	\$0	\$0	Si	\$409,400	
117	CC 69802250	LOPEZ GUTIERREZ LUZ MERY									X					230301	2	\$116,727	\$14,100	EPS002	2	\$116,727	\$0	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$14,100	
118	CC 53048357	LOPEZ SANCHEZ MARIA DEL PILAR														230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700	
119	CC 1063148543	LOPEZ DORIA PEDRO ANTONIO														230301	30	\$1,872,060	\$299,600	EPS002	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700	

No	Identificación	Nombre	In	re	te	ta	ta	vs	vs	sl	lm	va	vc	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes			
154	CC 1128053736	PAJARO PANIZZA MARIANA DE JESUS													230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
155	CC 1016028572	PALOMA RODRIGUEZ EMIGDIO	X												231001	20	\$1,248,040	\$199,700	EPS002	20	\$1,248,040	\$50,000	CCF21	20	\$1,365,044	\$54,700	14-7	20	\$1,248,040	6.960%	\$86,900	20	\$0	\$0	Si	\$391,300
156	CC 21119479	PANCHE SERNA ADRIANA MARIA													230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
157	CC 52033728	PARRA ESPITIA ANGELICA													25-14	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
158	CC 51893138	PARRA RINCON GLORIA													25-14	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
159	CC 1073510783	PARRADO LEYTON EDWIN JOAQUIN													230301	30	\$1,872,060	\$299,600	EPS002	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
160	CC 1023926613	PATINO MONTAÑO YURY MAYERLY	X												230301	6	\$350,181	\$56,100	EPS002	6	\$350,181	\$14,100	CCF21	6	\$435,294	\$17,500	14-7	6	\$350,181	1.044%	\$3,700	6	\$0	\$0	Si	\$91,400
161	CC 1032438600	PATINO MONTAÑO ZULY MARCELA													230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
162	CC 52161057	PEÑA TORRES NILSA MILENA													25-14	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
163	CC 1022985784	PERALTA GUTIERREZ OSCAR HUMBERTO													230301	30	\$1,872,060	\$299,600	EPS002	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
164	CC 52351391	PEREZ SANDRA MARCELA													231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
165	CC 52309477	PINEDA MOYA MARIA VIRGINIA													230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
166	CC 1007186304	PLAZAS GARCIA MARIA CRISTINA													230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
167	CC 1049454439	POLO DIAZ QUINTI JUNIOR													25-14	30	\$1,872,060	\$299,600	ESSC07	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
168	CC 1023881249	POVEDA GONZALEZ MIGUEL ANGEL													25-14	30	\$1,872,060	\$299,600	EPS002	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
169	CC 52990959	PRIETO BELTRAN MARIA EDIMELSA													230301	28	\$1,634,178	\$261,500	EPSC34	28	\$1,634,178	\$65,400	CCF21	28	\$1,634,178	\$65,400	14-7	28	\$1,634,178	1.044%	\$17,100	28	\$0	\$0	Si	\$409,400
170	CC 52990959	PRIETO BELTRAN MARIA EDIMELSA							X						230301	2	\$116,727	\$14,100	EPSC34	2	\$116,727	\$0	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$14,100
171	CC 52038209	PUENTES CORREDOR DORA													25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
172	CC 52035420	PUERTO ROA ANGELICA MERCEDES													230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
173	CC 80391453	PULIDO GONZALEZ BERTULIO													25-14	30	\$1,872,060	\$299,600	EPS008	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
174	CC 1033786605	QUIJANO RODRIGUEZ CARLOS ENRIQUE													231001	30	\$1,872,060	\$299,600	EPS005	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	1.044%	\$19,600	30	\$0	\$0	Si	\$469,000
175	CC 1010219099	QUINTERO YENNY KATHERINE													230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
176	CC 39629193	QUINTIN BAQUERO ELIDA KATERINE													230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
177	CC 1111335552	RAMIREZ NIÑO ANDREA													230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
178	CC 79612751	RAMIREZ WILCHES FABIO													231001	30	\$1,872,060	\$299,600	EPSC34	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
179	CC 53002582	RAMIREZ ALZATE MONICA ALEXANDRA													230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
180	CC 52742012	RAMIREZ TORRES PAOLA ANDREA													230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
181	CC 1193109715	RAMOS TORRES ARMANDO LUIS													230301	30	\$1,872,060	\$299,600	EPS017	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
182	CC 52239435	RAMOS BUITRAGO DORIS JANNETH													25-14	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
183	CC 39655719	REAL ESPERANZA													230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
184	CC 52746420	REY PARDO YUDI JASBLEIDI													25-14	28	\$1,634,178	\$261,500	EPSC02	28	\$1,634,178	\$65,400	CCF21	28	\$1,634,178	\$65,400	14-7	28	\$1,634,178	1.044%	\$17,100	28	\$0	\$0	Si	\$409,400
185	CC 52746420	REY PARDO YUDI JASBLEIDI								X					25-14	2	\$116,727	\$18,700	EPSC02	2	\$116,727	\$4,700	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$23,400
186	CC 1090491496	RINCON MALDONADO LUCENT ISABEL													230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
187	CC 79697226	RIOS FRANCO HECTOR ALONSO													25-14	30	\$1,872,060	\$299,600	EPS017	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700

No	Identificación	Nombre	In	re	te	ta	td	tp	vs	ps	co	rr	vs	sn	ige	lm	va	ec	av	ps	vc	tr	ir	vi	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Aporte	Codig	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado	Total Aportes
188	CC 1073668951	RIVAS SOTO BRYIYTH VICTORIA												X											230301	2	\$116,727	\$14,100	EPS005	2	\$116,727	\$0	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$14,100
189	CC 1073668951	RIVAS SOTO BRYIYTH VICTORIA												X											230301	2	\$116,727	\$14,100	EPS005	2	\$116,727	\$0	CCF21	2	\$116,727	\$0	14-7	2	\$116,727	0.000%	\$0	2	\$0	\$0	Si	\$14,100
190	CC 1073668951	RIVAS SOTO BRYIYTH VICTORIA																							230301	26	\$1,517,451	\$242,800	EPS005	26	\$1,517,451	\$60,700	CCF21	26	\$1,517,451	\$60,700	14-7	26	\$1,517,451	1.044%	\$15,900	26	\$0	\$0	Si	\$380,100
191	CC 1023882611	RODRIGUEZ ZEA CINDY YAZMIN												X											230201	3	\$175,091	\$21,100	EPS002	3	\$175,091	\$0	CCF21	3	\$175,091	\$0	14-7	3	\$175,091	0.000%	\$0	3	\$0	\$0	Si	\$21,100
192	CC 1023882611	RODRIGUEZ ZEA CINDY YAZMIN												X											230201	27	\$1,575,815	\$252,200	EPS002	27	\$1,575,815	\$63,100	CCF21	27	\$1,575,815	\$63,100	14-7	27	\$1,575,815	1.044%	\$16,500	27	\$0	\$0	Si	\$394,900
193	CC 1024487831	RODRIGUEZ DELGADO DIEGO ALEXANDER																							25-14	27	\$1,684,854	\$269,600	EPS008	27	\$1,684,854	\$67,400	CCF21	27	\$1,684,854	\$67,400	14-7	27	\$1,684,854	6.960%	\$117,300	27	\$0	\$0	Si	\$521,700
194	CC 1024487831	RODRIGUEZ DELGADO DIEGO ALEXANDER													X										25-14	1	\$62,402	\$7,500	EPS008	1	\$62,402	\$0	CCF21	1	\$62,402	\$0	14-7	1	\$62,402	0.000%	\$0	1	\$0	\$0	Si	\$7,500
195	CC 1024487831	RODRIGUEZ DELGADO DIEGO ALEXANDER													X										25-14	2	\$124,804	\$15,000	EPS008	2	\$124,804	\$0	CCF21	2	\$124,804	\$0	14-7	2	\$124,804	0.000%	\$0	2	\$0	\$0	Si	\$15,000
196	CC 52937317	RODRIGUEZ REYES ELENA YOHANA																							231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
197	CC 1026279093	RODRIGUEZ MATEUS NASLY JULIETH																							231001	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
198	CC 52301809	ROJAS RODRIGUEZ ADA LUCIA																							230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
199	CC 22822421	ROJAS TAFUR INDIALUZ																							230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
200	CC 52118270	ROJAS MARTINEZ MARIA CONSUELO	X																						230301	29	\$1,692,542	\$270,900	EPS017	29	\$1,692,542	\$67,800	CCF21	29	\$1,692,542	\$67,800	14-7	29	\$1,692,542	1.044%	\$17,700	29	\$0	\$0	Si	\$424,200
201	CC 52463545	ROJAS CAMACHO SONIA YEMILE																							230201	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
202	CC 1065626457	ROMERO SERRANO JAIME LUIS																							230301	30	\$1,872,060	\$299,600	EPS017	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
203	CC 80733180	ROZO TORRES JONATHAN ALEJANDRO																							230201	30	\$1,872,060	\$299,600	EPS017	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
204	CC 24716019	RUBIO SANCHEZ ALISON																							230201	30	\$1,826,550	\$292,300	EPS037	30	\$1,826,550	\$73,100	CCF21	30	\$1,826,550	\$73,100	14-7	30	\$1,826,550	2.436%	\$44,500	30	\$0	\$0	Si	\$483,000
205	CC 79667853	RUBIO HERRERA WILLIAM ALEJANDRO																							230301	30	\$1,872,060	\$299,600	EPS002	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
206	CC 55305195	RUDA GONZALEZ YADIRA MILAGROS																							25-14	30	\$1,750,905	\$280,200	EPS010	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
207	CC 1012441690	RUIZ TRIUNFO CAMILO ANDRES																							230201	30	\$1,872,060	\$299,600	EPS037	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	1.044%	\$19,600	30	\$0	\$0	Si	\$469,000
208	CC 1032395283	RUIZ VALERO CAROLINA																							230301	30	\$1,750,905	\$280,200	EPS034	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
209	CC 1012327473	SALGUERO VASCO ALISON DAYANA																							25-14	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
210	CC 52733940	SANCHEZ RIVERA VIANY ASTRID	X																						230201	18	\$1,050,543	\$168,100	EPS017	18	\$1,050,543	\$42,100	CCF21	18	\$1,332,633	\$53,400	14-7	18	\$1,050,543	1.044%	\$11,000	18	\$0	\$0	Si	\$274,600
211	CC 1010053949	SARMIENTO CORREDOR DORA MARCELA																							230301	30	\$1,750,905	\$280,200	EPS008	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
212	CC 1024583299	SIERRA BOTERO JENIFFER																							230301	30	\$1,750,905	\$280,200	EPS017	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
213	CC 52973679	SOTO BARRIOS ANA MERCEDES																							230301	30	\$1,750,905	\$280,200	EPS002	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
214	CC 1026595414	SOTO PACHECO BRANDON																							230301	30	\$1,872,060	\$299,600	EPS005	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
215	CC 1010217314	SUAREZ SANCHEZ JOSE PARMENIO																							230301	30	\$1,872,060	\$299,600	EPS037	30	\$1,872,060	\$74,900	CCF21	30	\$1,872,060	\$74,900	14-7	30	\$1,872,060	6.960%	\$130,300	30	\$0	\$0	Si	\$579,700
216	CC 1104224004	SUAREZ GARCIA JUAN PABLO																							230201	28	\$1,747,256	\$279,600	EPS008	28	\$1,747,256	\$69,900	CCF21	28	\$1,747,256	\$69,900	14-7	28	\$1,747,256	6.960%	\$121,700	28	\$0	\$0	Si	\$541,100
217	CC 1104224004	SUAREZ GARCIA JUAN PABLO													X										230201	2	\$124,266	\$15,000	EPS008	2	\$124,266	\$0	CCF21	2	\$124,266	\$0	14-7	2	\$124,266	0.000%	\$0	2	\$0	\$0	Si	\$15,000
218	CC 52126835	TABORDA AMAYA NIDIA PATRICIA																							230301	30	\$1,750,905	\$280,200	EPS005	30	\$1,750,905	\$70,100	CCF21	30	\$1,750,905	\$70,100	14-7	30	\$1,750,905	1.044%	\$18,300	30	\$0	\$0	Si	\$438,700
219	CC 1016049175	TAO ULTENGO CESAR MAURICIO																							230201	28	\$1,747,256	\$279,600	EPS017	28	\$1,747,256	\$69,900	CCF21	28	\$1,747,256	\$69,900	14-7	28	\$1,747,256	6.960%	\$121,700	28	\$0	\$0	Si	\$541,100
220	CC 1016049175	TAO ULTENGO CESAR MAURICIO																																												

RESUMEN DE PAGO					
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADADO
AFP (ADMINISTRADORAS: 5)				199	\$54,970,000
COLFONDOS	231001	800,227,940	6	18	\$5,014,100
COLPENSIONES	25-14	900,336,004	7	39	\$11,099,700
PORVENIR	230301	800,224,808	8	102	\$27,808,800
PROTECCION	230201	800,229,739	0	39	\$10,747,800
SKANDIA	230901	800,253,055	2	1	\$299,600
ARL (ADMINISTRADORAS: 1)				199	\$7,905,700
SEGUROS BOLIVAR	14-7	860,002,503	2	199	\$7,905,700
CCF (ADMINISTRADORAS: 1)				199	\$13,548,100
CAFAM	CCF21	860,013,570	3	199	\$13,548,100
EPS (ADMINISTRADORAS: 9)				199	\$13,628,400
CAPITAL SALUD	EPSC34	900,298,372	9	12	\$806,800
COMPENSAR	EPS008	860,066,942	7	12	\$844,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	8	\$565,500
FAMISANAR	EPS017	830,003,564	7	28	\$1,983,200
MUTUAL SER	ESSC07	806,008,394	7	2	\$145,000
NUEVA E.P.S.	EPS037	900,156,264	2	16	\$1,122,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	\$273,700
SALUD TOTAL	EPS002	800,130,907	4	93	\$6,258,400
SANITAS	EPS005	800,251,440	6	24	\$1,628,500
TOTAL				199	\$90,052,200