Alcaldía de Neiva	FORMATO ÚNICO DE RADICACIÓN DE CUENTAS FURC	FOR-GHT-03 Versión: 05 Vigente desde : Noviembre 2 del 2023

RADICADO INTERNO: FECHA DE RECIBIDO:

Diligenciar Únicamente a Computador

1- Clase y Datos del Contrato

Tipo de contrato	PRESTACION DE SERVICIOS				Nro.	008		Fecha:	04	03	2024
Proveedor	UT ALIMENTANDO NEIVA 2024				NIT	X	C.C.		No.	901793570-7		
Dirección :	CR 10 6 53 SUR ZN INDUSTRIAL	Correo Electronico	utalimentandoneiva2024@gmail.com		Teléfonos	3208590085 - 3142016680						
Establecer si es Secop I o II	secop I		secop II	X	Código del contrato por Secop II	MNSEMLPCPS009-2023						

2- Sistema automatico de pagos (SAP)

Cuenta Bancaria	78169998503	Banco	Banco Davivienda	Ahorros		Corriente	x

3- Información Tributaria

Responsable de IVA		Autorretenedor de Renta		Contribuyente de Renta	X	Código actividad ICA del RIT	325
Gran Contribuyente		Prima el factor material		Prima el factor intelectual		Régimen Tributario especial de renta. Art. 19 E.T. y Art. 14 Dec. 4400 de 2004	
Retefuente Honorarios		Tabla Art. 383 ETN		Retención 10% u 11%		Régimen Simple de Tributación SIMPLE Art. 905 del ETN	

4- Esta Obligado a Facturar Electronicamente

SI	X	NO	

5- Información del Compromiso

Objeto :	Copiar tal cual aparece en el contrato : "el objeto"

PRESTAR EL SERVICIO DE ALIMENTACION ESCOLAR QUE BRINDE UN COMPLEMENTO ALIMENTARIO A LOS NIÑOS, NIÑAS, ADOLESCENTES Y JOVENES FOCALIZADOS Y REGISTRADOS EN EL SISTEMA DE MATRICULA SIMAT PARA EL AREA URBANA Y RURAL DEL MUNICIPIO DE NEIVA

Plazo: (copiar tal cual parece en el objeto)	CIENTO Y SEIS (106) DIAS CALENDARIO ESCOLAR CONTADOS A PARTIR DE LA SUCRIPCION DEL ACTA DE INICIO, HASTA AGOTAR LAS RACIONES CONTRATADAS Y/O HASTA AGOTAR EL PRESUPUESTO OFICIAL.
Forma de Pago: Copiar como aparece en el contrato	El Municipio de Neiva entregara al contratista un treinta por ciento (30%) del valor contratado como anticipo, presentación de un plan de iversión, aprobado por parte de la supervisión y/o interventoria, para tal caso, debera constituir la respectiva Fiducia. MANEJO DEL ANTIICPO: abrir una FIDUCIA o constituir patrimonio autonomo irrevocable para el amnejo de los recursos que reciba a titulo de anticipo, con el fin de garantizar que dichos recursos se aplique exclusivamente a la ejecucion del contrato correspondiente, el costo de la comision fiduciaria sera cubierto directamente por el contratista.

Fecha de Inicio	02	02	2024

Información Presupuestal Inicial:

CDP	RP	Recurso y/o fuente	Nombre del Recurso y/o fuente
2024.CEN.01.000044	2024.CEN.01.000118	200-1.2.1.0.00	INGRESOS CORRIENTES DE LIBRE DESTINACIÓN($50.000.000)
2024.CEN.01.000044	2024.CEN.01.000118	3601-1.2.3.3.03	APORTES NACION-ALIMENTACION ESCOLAR (RECURSOS TRANSFERIDOS DE LA UNIDAD ADMINISTRATIVA ESPECIAL DE ALIMENTACIÓN ESCOLAR - ALIMENTOS PARA APRENDER)($13.649.505.000)
2024.CEN.01.000044	2024.CEN.01.000118	5700-1.2.4.4.01	SGP-ASIGNACION ESPECIAL-PROGRAMAS DE ALIMENTACIÓN ESCOLAR (ONCE DOCEAVAS)($900.000.000)
2024.CEN.01.000044	2024.CEN.01.000118	5701-1.2.3.3.01	ASIGNACION ESPECIAL -PROGRAMAS DE ALIMENTACIÓN ESCOLAR (ULTIMA DOCEAVAS)($85.000.000)

Suspensión No. _____ Tiempo: _____

Adición No. _____ Tiempo: _____

Información Presupuestal Adicional:

CDP	RP	Recurso y/o fuente	Nombre del Recurso y/o fuente

6- Clase de Pago

Unico Pago		Pago No.	02	Total de pagos:	06

Período: De Fecha 01 03 2024

A: Fecha 31 03 2024

Anticipo	X	% Anticipo	30%	Valor Anticipo	$ 4.392.735.453,00

Entrada a Almacén No.		Fecha Entrada		Valor Entrada	

Valor Inicial del contrato:	$ 14.642.451.510
Valor Adición:	
Valor Total del contrato:	$ 14.642.451.510
Total Ejecutado:	$ 4.527.151.788
Valor a Cobrar en el Periodo:	$ 2.062.888.724
Saldo por ejecutar:	$ 10.115.299.722

Cuenta 1	Cuenta 2	Cuenta 3	Cuenta 4	Cuenta 5	Cuenta 6
$ 2.464.263.064	$ 2.062.888.724				
Cuenta 7	**Cuenta 8**	**Cuenta 9**	**Cuenta 10**	**Cuenta 11**	**Cuenta 12**

7- Pago de Seguridad Social

Periodos Pagados	Pago ARL	Pago Pensión	Pago Salud	Número de Planillas de Seguridad Social
MARZO/ABRIL 2024	$ 14.309.000	$ 61.846.400	$ 8.708.400	. 9465845584,9465844982,9465844713

8- Autorización Radicación del pago

Declaración: 1. Con su firma el Supervisor y/o Interventor y el contratista Certifican que las actividades se están ejecutando conforme a lo establecido en el contrato y que la información contenida en este FURC es verdadera, que la cuenta cumple con los compromisos adquiridos en el contrato y todos los requisitos de ley (incluidos los aportes al sistema general de seguridad social y publicidad en el SECOP. 2. Igualmente dan fe de estar a paz y salvo en todos los tributos y obligaciones adquiridas con el Municipio de Neiva. Por tal motivo se autoriza la radicación de este FURC para el inicio del proceso de Pago.

Firma del Contratista	Firma del Supervisor	Firma de la Secretaria (Únicamente Secretarios, Directores o Lideres de Grupo)
JOSE HONORIO RIOS SIERRA	SEBASTIAN CAMILO DURÁN CORTÉS	NATALIA ANDREA RODRIGUEZ

INFORMACION PARA SER DILIGENCIADA POR CONTABILIDAD

9- Firmas por parte de Revisor de cuenta y Contabilidad

Visto bueno Revisor de Cuenta	Visto bueno Contabilidad (Firma, nombre y fecha)

La versión vigente y controlada de este documento, solo podrá ser consultada a través del link SG www.alcaldianeiva.gov.co. La copia o impresión diferente a la publicada, será considerada como documento no controlado y su uso indebido no es responsabilidad de la Alcaldía de Neiva

Alcaldía de Neiva	ACTA DE REUNIÓN	FOR-GGMIPG-12 Versión: 02 Vigente desde: Septiembre 30 del 2021	Neiva Vida y Paz

Capítulo 1 PROCESO: Programa de alimentación escolar.	**SUB PROCESO:**	**FECHA:** 20/05/2024	**HORA:** 5:00 P.M.
LUGAR : Secretaria de Educación	**ACTA No : 4**		
OBJETIVO DE LA REUNIÓN:	Socialización subsanación cuenta correspondiente al mes de febrero del 2024.		

DESARROLLO

Observaciones cuenta mes de febrero:

Respecto a la cuenta del mes de febrero, quedó como compromiso que el operador radicará el día 21 de mayo del presente año la respuesta a las observaciones de la cuenta correspondiente al mes en mención, la supervisión designada por la secretaría de educación manifestó que apenas se efectué la radicación de la subsanación de la cuenta del mes de febrero esta será evaluada por el equipo de supervisión del programa PAE para su respectivo pago.

Otro punto tocado en la reunión fue con respecto al pago de salud de las manipuladoras de alimentos, referente a lo anterior el operador expresa que no se le aplique descuento ya que las manipuladoras de alimentos están amparadas bajo el decreto 2916 de 2013, y a su vez manifesta tener varios conceptos del Ministerio donde aclara el pago de la seguridad social y los aportes parafiscales los cuales va muy bien argumentados y soportados en las respuestas de subsanación del mes de Febrero.

Asi las cosas en pro de no demorar mas el pago La UT ALIMENTANDO NEIVA 2024 propone a la entidad territorial efectuar el pago completo de las cuentas de cobro de los meses de febrero, marzo y abril, dejando como observación en los informes de cumplimiento que mientras se adelanta el comité jurídico con los abogados de la Alcaldía de Neiva y estos definen el tema con respecto al presunto descuento que deben realizar por el tema de salud, sena e ICBF y prestaciones sociales de las manipladoras, a lo que la supervisión ve viable la propuesta del operador por las siguientes dos razones:

1. Que ya se esta finalizando el mes de mayo y todavia no se le ha efectuado ningún pago al operador y la entidad entiende que para el buen manejo del programa se necesita el recurso económico con el fin de no afectar a los niños, niñas y adolescentes beneficiados.

2. Que si los abogados de la alcaldía en el comité juridico llegan a la conclución que debe descontar el tema de salud, sena e ICBF y prestaciones sociales a las manipuladoras, todavía quedaría recursos y se harían los descuentos con las cuentas de los meses sucesivos.

De igual manera se realizará en el caso que haya lugar a ese descuento se hara una mesa técnica entre el operador y la supervisión para que en comun acuerdo se decida si se aplica algún descuento.

RESPONSABLES DE LA REUNIÓN, FIRMAN

NOMBRE Sebastián Cunto Durán
CARGO Supervisor PAE
TELEFONO 3024340941

NOMBRE Edwin Obregón Bocanegra
CARGO Gerente General
TELEFONO 3157055103

UT ALIMENTANDO NEIVA 2024

UT ALIMENTANDO NEIVA 2024 NIT 901793570
Actividad Económica Principal 1084
No somos Gran Contribuyente
No somos Agente Retenedor del Impuesto sobre las Ventas - IVA
No somos Autorretenedor del Impuesto sobre la Renta y Complementarios

Factura Electrónica de Venta FE - 2

Representación Gráfica
Autorización Numeración de Facturación Electrónica
No. 18764064793588 de 01/02/2024 - 01/02/2025 autoriza FE-1 a FE-100

Tipo de Operación	Estandar
Fecha de Generación	23/05/2024 15:23
Fecha de Vencimiento	22/06/2024 15:23
Forma de Pago	Crédito 30 DÍAS
Medio de Pago	Transferencia Débito Bancaria
Moneda	COP

DATOS DEL EMISOR

Razón Social	UT ALIMENTANDO NEIVA 2024
NIT	901793570
Obligación	NO APLICA
Email	utalimentandoneiva2024@gmail.com
Teléfono	3208590085
Dirección	CR 10 6 53 SUR ZN INDUSTRIAL
Ciudad, Depart.	NEIVA, HUILA (CO)

DATOS DEL CLIENTE

Razón Social	MUNICIPIO DE NEIVA
NIT	891180009
Obligación	IVA
Email	alcaldia@alcaldianeiva.gov.co
Teléfono	6088716080
Dirección	
Ciudad, Depart.	

No	REF	DESCRIPCIÓN	CANT	U/M	PRECIO	IMP	SUBTOTAL	TOTAL ITEM
1	CA	COMPLEMENTO ALIMENTARIO JM/JT	249,611	EA	$4,336.00		$1,082,313,296.00	$1,082,313,296.00
2	CAA	COMPLEMENTO ALIMENTARIO ALMUERZO	145,892	EA	$5,127.00		$747,988,284.00	$747,988,284.00
3	RI	RACION INDUSTRIALIZADA	52,957	EA	$4,392.00		$232,587,144.00	$232,587,144.00

3

Subtotal	$2,062,888,724.00
RETE FUENTE	-$72,201,105.00
RETE ICA	-$12,377,332.00
Total a Pagar	$1,978,310,286.00

CORRESPONDIETE AL ME DE MARZO/2024

Unidades de medida: EA = cada

FIRMA EMISOR

FIRMA CLIENTE

CUFE:
4345af1718ae8f40cef7ada7d7eaae85d9d2dc87d92da69578276b847a44
5a7037f67c98ffacb851bb758c08d1f13e2a

Software DATAICO fabricado por Proveedor Tecnológico DATAICO SAS 901223648

CERTIFICA

FLORENCIA CAQUETÁ, 15/05/2024
COLOMBIA,

A quién interese

Por medio de la presente hacemos constar que la empresa **UT ALIMENTANDO NEIVA 2024** con NIT número **9017935707** posee en el banco Davivienda:

CUENTA DE CORRIENTE

Número **0560-0781-6999-8503**

Fecha de apertura **2024-04-01**

DAVIVIENDA
0781 - OFICINA GRAN PLAZA FLORENCIA

Cordialmente,
BANCO DAVIVIENDA

UT ALIMENTANDO NEIVA 2024
NIT 901.793.570-7

CUMPLIMIENTO DE OBLIGACIONES DE SEGURIDAD SOCIAL Y PAGO DE APORTES PARAFISCALES – PERSONASJURÍDICAS

Yo **JENNIFER GALLEGO DIAZ** identificada con cedula de ciudadanía No. 1.117.532.631 de Florencia, con tarjeta profesional No. 215.128-T actuando en calidad de Contadora Publica y **JOSE HONORIO RIOS SIERRA** identificado con cedula de ciudadanía 4.237.179 De San Jose de Pare, en condición de Representante Legal de la UT ALIMENTANDO NEIVA 2024, identificada con NIT 901.793.570-7, nos permitimos certificar bajo la gravedad de juramento que de acuerdo con las normas de auditoria generalmente aceptadas en Colombia, se ha efectuado el pago por concepto de los aportes correspondientes a los sistemas de salud -EPS-, Administradora de Fondo de Pensiones -AFP-, Administradora de Riesgos Laborales -ARL-, Caja de Compensación Familiar -CCF- Instituto Colombiano de Bienestar Familiar -ICBF- y el Servicio de Aprendizaje Nacional -SENA-, desde su conformación a la fecha se encuentra a paz y salvo por todo concepto.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Para constancia de los anterior, el presente documentos se firma en la ciudad de Neiva a los 23 dias del mes de mayo de 2024

JOSE HONORIO RIOS SIERRA
CC 4237179 DE SAN JOSE DE PARE
REPRESENTANTE LEGAL

JENNIFER GALLEGO DIAZ
CC 1117532631 DE FLORENCIA
CONTADORA PUBLICA
TP 215128-T

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

6 0 3 0 1 C 8 4 0 4 A 4 4 9 1 0

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA **ESPECIAL**

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **JENNIFER GALLEGO DIAZ** identificado con CÉDULA DE CIUDADANÍA No 1117532631 de FLORENCIA (CAQUETA) Y Tarjeta Profesional No 215128-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

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

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

Dado en BOGOTA a los 20 días del mes de Mayo de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL

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

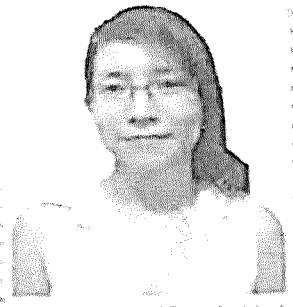
Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web www.jcc.gov.co digitando el número del certificado

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES

TARJETA PROFESIONAL
DE CONTADOR PUBLICO

215128-T



JENNIFER
GALLEGO DIAZ
C.C. 1117532631
RESOLUCION INSCRIPCION 180
UNIVERSIDAD DE LA AMAZONIA

FECHA 01/04/2016

DIRECTOR GENERAL

OSCAR EDUARDO FUENTES PEÑA 228002

218124

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: 644 44 50 o devolverla a la UAE - Junta Central de Contadores a la calle 96 No. 9A - 21 Bogota D.C.

www.dadc.com

en línea

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	MANIPULADORAS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	588498135	9465845584	E	2024/04/15	2024/04/16	BANCOLOMBIA	1	$76,892,100

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	1080296405	ACERO JUANIAS ADRIANA CONSTANZA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
2	CC	1003865950	ALARCON BELTRAN KAROLYNEDT DEL MAR																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
3	CC	36066635	ALARCON PERDOMO MARIA NELCY																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
4	CC	1134034513	ALDANA GONZALEZ YEIMY DORELY																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
5	CC	1003813046	ALMANZA CASANOVA KEIDY JAZMIN																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
6	CC	55169358	ALMANZA PERDOMO LUZ DARY																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
7	CC	36163000	ALVARADO LUZ MARINA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
8	CC	55173033	ALVAREZ TOVAR MARIA GREGORIA	X																	230301	5	$325,000	$52,000		0	$0	$0	CCF32	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0	No	$96,700
9	CC	55161701	ANDRADE TRUJILLO ESTRELLA ALFA KARIME		X																25-14	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$96,700
10	CC	36171825	ANDRADE URREA MERCEDES																			0	$0	$0		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$70,700
11	CC	1075236495	ANDRADE ZAMBRANO YEINI IRENI																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
12	CC	35254314	ANGULO SANCHEZ YULEDNI																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
13	CC	36065279	ARANGO TORRES SANDRA MILENA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
14	CC	1075241344	ARCE CARDENAS JULIETH ALEXANDRA																		230201	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
15	CC	1075271506	ARDILA TRUJILLO CARMEN ALEJANDRA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
16	CC	55164523	ARDILA TRUJILLO MARTHA LILIANA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
17	CC	55178917	ARDILA TRUJILLO MONICA ESPERANZA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
18	CC	1075318288	ARIAS GAONA DERLY FERNANDA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
19	CC	33751012	ARIAS CARDONA DIANA MILDRED		X																230301	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$96,700
20	CC	1075302484	ARIAS QUINO LEIDY LORENA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
21	CC	36314944	ARIAS VARGAS MARIA LUCY																		230301	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
22	CC	55216531	ARIAS PEÑA NILZA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
23	CC	52243055	AVILA QUINTERO PAOLA		X																231001	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$96,700
24	CC	55177448	BAHAMON CASTAÑEDA ANGELA MARIA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
25	CC	55174532	BAHAMON CRUZ SANDRA LILIANA																		231001	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
26	CC	26429577	BAICUE DE HERNANDEZ NELCY																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
27	CC	1010221721	BALLESTEROS MORA LEYDY CATERIN																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
28	CC	1007681712	BARRAZA MOSQUERA MARIA JOSE																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	26572137	BARRERA TRUJILLO ANA LUBI																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
30	CC	36308774	BARRETO MONTAÑA ELDA LILIANA		X																25-14	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$96,700
31	CC	36068022	BARRIOS SANCHEZ GINA PAOLA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
32	CC	55165779	BASTIDAS BONILLA SANDRA LILIANA																		25-14	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
33	CC	55216209	BELTRAN PERALTA YURANY																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
34	CC	1075240020	BERMUDEZ FIERRO MAGDA LORENA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
35	CC	1075304469	BERMUDEZ TORRES NASLY VANESA		X																230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
36	CC	64569846	BERTEL TORRES CENERIS																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
37	CC	1003802668	BETANCOURT SUNCE ANYI LORENA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
38	CC	55168396	BETANCOURT PERDOMO LUZ STELLA		X																230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
39	CC	36307252	BOCANEGRA ZAMORA MARIBEL CONSTANZA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
40	CC	36310719	BONILLA RODRIGUEZ SANDRA PATRICIA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
41	CC	1075295063	BOTERO PASTRANA ERLENDY JOHANNA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
42	CC	1076501460	BOTERO PASTRANA KAROL GISETH																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
43	CC	1075265226	BUSTOS MATTA MAYRA ALEJANDRA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
44	CC	26430521	BUSTOS IPUZ NORMA ESPERANZA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
45	CC	1003865540	BUSTOS ARIAS YERLY MERCEDES																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
46	CC	36301008	CABRERA MENDEZ ANGELICA MARIA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
47	CC	1075299267	CABRERA BURBANO ANGIE BRIYID	X																	230301	5	$325,000	$52,000		0	$0	$0	CCF32	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0	No	$96,700
48	CC	1075539062	CABRERA DUSSAN MARIA CARMENZA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
49	CC	30509441	CABRERA MARIA ANTONIA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
50	CC	36180433	CABRERA BARRETO MARIA DEL CARMEN																			0	$0	$0		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$70,700
51	CC	1075293656	CACHAYA JARAMILLO TANIA ALEJANDRA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
52	CC	1075259304	CALDERON MORALES IRENE																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
53	CC	36308588	CALDERON BARRERA LEDY CATHERINE																		25-14	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
54	CC	26425810	CALDERON BARRERA LUISA FERNANDA																		25-14	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
55	CC	1077854607	CALEÑO IZQUIERDO ADRIANA ROCIO																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
56	CC	26433600	CAMPOS IRENE		X																230301	10	$650,000	$104,000		0	$0	$0	CCF32	10	$650,000	$26,000	14-11	30	$1,300,000	$31,700	10	$0	$0	No	$161,700
57	CC	1075318312	CAMPOS VELASQUEZ YULY VANESSA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
58	CC	1075208453	CANACUE CANACUE DIGNA MARIA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
59	CC	1002979554	CAÑAS ALEY LILIANA YANET																		230201	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
60	CC	26424742	CAQUIMBO ANGEL CONSTANZA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
61	CC	26423320	CARDENAS SANCHEZ ALBA SUGEY																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
62	CC	36306347	CARDENAS SANCHEZ MARYIN																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
63	CC	36301125	CARDOSO AGUILAR LORENA MARIA DEL MAR																		25-14	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
64	CC	36301101	CARDOZO CADENA DIANA MARIA																		230201	7	$325,000	$52,000		0	$0	$0	CCF32	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0	No	$96,700

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No.	Identificación		Nombre	Ing	Ret	Tde	Tae	Tdp	Tap	Vsp	Cor	Vst	Sln	Ige	Lma	Vac	Avp	Vct	Irl	Vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
65	CC	36176128	CARDOZO URREA ESTHER																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
66	CC	26575295	CARDOZO PAREDES FLOR YANETH																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
67	CC	36302625	CARDOZO GUZMAN YOJANA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
68	CC	55164057	CARRILLO BAUTISTA RUBIELA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
69	CC	36281618	CARVAJAL GARCIA DIRNEYI																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
70	CC	55151907	CASANOVA BARREIRO YOLANDA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
71	CC	36383979	CASAS OLMOS MIRNA ASTRID																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
72	CC	40772082	CASTAÑO ISAZA MARYORY																		25-14	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
73	CC	55200808	CASTIBLANCO RODRIGUEZ SANDRA BIBIANA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
74	CC	36175090	CASTRO MANRIQUE LUZ DISIA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
75	CC	36182438	CASTRO FONQUE LUZ MARINA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
76	CC	26425659	CAYCEDO QUIROGA SHIRLEY ELCIRA	X																	230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
77	CC	1109422166	CEBALLOS AVILES YEIMY MAGALY																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
78	CC	65767563	CELEMIN LOZANO MARTHA YANETH																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
79	CC	1075265517	CHALA MURCIA LINA PAOLA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
80	CC	26422216	CHALA MURCIA LUZ BENIS																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
81	CC	1075219034	CHALA CHALA MARTHA CECILIA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
82	CC	26422175	CHARRY ADRIANA LEONOR																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
83	CC	26429931	CHARRY ECHAVARRIA DIANA YISELA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
84	CC	26430076	CHARRY ECHAVARRIA MARIA DEL CARMEN																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
85	CC	36164106	CHICUE MOSQUERA MARGOTH																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
86	CC	1020732480	CHILA ANGIE MILENA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
87	CC	33750381	CLAROS SANCHEZ ARGENIS																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
88	CC	36312955	CLAROS SANCHEZ LUZ MARY																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
89	CC	1117524929	CORDOBA SANCHEZ CLAUDIA YERALDIN																		230301	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
90	CC	1075231162	CORDOBA SANCHEZ MARIA INES	X																	231001	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
91	CC	26429788	CORREA ALVAREZ ANDREA JOHANNA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
92	CC	36181381	CORTES CLAROS RUTH MILENA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
93	CC	1003816293	CRUZ KAROL YULIED																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
94	CC	26428202	CRUZ SERRATO MARTHA LEIDY																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
95	CC	1078776851	CUBILLOS CASILIMA YUDI MARCELA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
96	CC	55171701	CUELLAR ADRIANA	X																	230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
97	CC	55174482	CUELLAR CLAUDIA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
98	CC	1003816454	CUELLAR CHALA IRIS																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
99	CC	1075278300	CUELLAR SANABRIA SANDRA LILIANA	X																	230301	5	$325,000	$52,000		0	$0	$0	CCF32	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0	No	$96,700
100	CC	33751188	CUELLAR BERNAL SANDRA MILENA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
101	CC	60365446	CUERVO RAMIREZ LUZ DARY																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
102	CC	55168413	CUMBE VILLEGAS MARIA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
103	CC	1075291300	DELGADO TOLE LORENA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
104	CC	36302384	DIAZ CORONADO DIANA CONSTANZA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
105	CC	36179803	DIAZ AVILA ELCY		X																	0	$0	$0		0	$0	$0	CCF32	10	$650,000	$26,000	14-11	30	$1,300,000	$31,700	10	$0	$0	No	$57,700
106	CC	1076986401	DIAZ REYES KATHERINE																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
107	CC	36177983	DIAZ CHARRY MARIA YOLI																			0	$0	$0		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$70,700
108	CC	36179929	DIAZ CAQUIMBO MARIA DELCY																		25-14	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
109	CC	1075220845	DIAZ BETANCOURT MARLEN CAROLA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
110	CC	36314097	DIAZ VALDERRAMA YUDY MARCELA	X																	230301	5	$325,000	$52,000		0	$0	$0	CCF32	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0	No	$96,700
111	CC	1075290534	DONOSO FIERRO ELIZABETH																		230301	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
112	CC	38315008	DUCUARA DUCUARA BARBARA																		230301	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
113	CC	55114362	DUQUE JIMENEZ KELLY JOHANNA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
114	CC	26424050	DUSSAN TOVAR DIANA MARLEY																		231001	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
115	CC	55190728	ESCOBAR PERDOMO GIOVANY																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
116	CC	1075257135	ESCOBAR MENDEZ LEIDY JOHANA																		230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
117	CC	1080294095	ESPAÑA CASTRO YENDI MARCELA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
118	CC	1075292823	ESPINOSA TRUJILLO DIANA CAROLINA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
119	CC	1130944426	FANDIÑO CASTILLO ALBA LUCIA		X																230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
120	CC	55166142	FARFAN MARTHA CECILIA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
121	CC	26638742	FIAGA CAMPOS NALDY																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
122	CC	1075217491	FIERRO MURCIA AURA MARIA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
123	CC	1076903335	FIERRO SUAREZ DIANA MARCELA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
124	CC	55177427	FIERRO RAYO FABIOLA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
125	CC	1003810490	FIERRO VARON KERLY YOHANA		X																230301	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$96,700
126	CC	1075265238	FIERRO FAJARDO MARIA KATHERINE																		230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
127	CC	36181838	FIERRO MARIA DELIA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
128	CC	1003808211	FIERRO VARON YEIMI YULIETH	X																	230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
129	CC	55168277	FIERRO RAYO YOLANDA																		25-14	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
130	CC	1075539825	FIGUEROA IBATA GISELLA MAYERLY		X																230301	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$96,700
131	CC	1075295684	FLOREZ MATIZ BRIGGITH KATHERIN																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
132	CC	36167993	FORERO MARTINEZ LUZ DARY																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
133	CC	55157808	FORERO VARGAS ROSA MARIA																			0	$0	$0		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$70,700
134	CC	1007465479	FRANCO GUTIERREZ MARTHA CECILIA																		230201	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
135	CC	1075539561	GALLEGO MARIN MARIA JESUS																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
136	CC	1081513171	GALVIS RESTREPO DIANA ISABEL																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
137	CC	1007186382	GARCIA SANABRIA ADELAIDA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
138	CC	1075236347	GARCIA ZAMORA ANYI NATALIA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700

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No.	Identificación		Nombre	Ing	Ret	Tde	Tae	Tdp	Tap	Vsp	Cor	Vst	Sln	Ige	Lma	Vac	Avp	Vct	Irl	Vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
139	CC	55163425	GARCIA CARMEN																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
140	CC	1004156308	GARCIA QUIMBAYA DAYANA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
141	CC	36067243	GARCIA DUSSAN DIANA IRENE																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
142	CC	36067978	GARCIA NOCUA JERLY MILENA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
143	CC	1003828085	GARCIA BAHAMON JIMENA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
144	CC	1075287633	GARCIA ZAMORA LIZETH TATIANA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
145	CC	1075236024	GARCIA ALARCON NATALIA YULIED	X																	230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
146	CC	36311176	GARCIA VANEGAS YOHANA ANDREA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
147	CC	1075266406	GARCIA ZAMORA YULIETH																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
148	CC	36182481	GARRIDO DIAZ ELCY																			0	$0	$0		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$57,700
149	CC	1075238537	GARZON GARCIA KELLY TATIANA																		230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
150	CC	55160580	GARZON GARCIA LUZNEI																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
151	CC	1109415719	GARZON GARCIA YEIMI YURANY																		25-14	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
152	CC	1075211682	GOMEZ CALDERON FRANCY ELENA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
153	CC	36300575	GOMEZ CALDERON LUZ MAYELY																		231001	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
154	CC	26423363	GOMEZ CALDERON SANDRA PATRICIA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
155	CC	36168974	GONZALEZ HERNANDEZ AMANDA		X																	0	$0	$0		0	$0	$0	CCF32	9	$650,000	$26,000	14-11	30	$1,300,000	$31,700	9	$0	$0	No	$57,700
156	CC	52555678	GONZALEZ CARMEN PATRICIA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
157	CC	1109415600	GONZALEZ CALDERON JEIDY YURENI																		231001	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
158	CC	1075272162	GONZALEZ ZAMORA KAREN LISBETH																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
159	CC	1077720960	GONZALEZ RAMOS MAIRA ALEJANDRA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
160	CC	1003950178	GONZALEZ VARGAS MARICELA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
161	CC	1075226564	GONZALEZ RODRIGUEZ NORMA CONSTANZA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
162	CC	36176943	GONZALEZ YAGUE NUBIA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
163	CC	26433623	GONZALEZ CHARRY YALILE																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
164	CC	1070972993	GUERRERO RIVAS LUIS CARLOS																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
165	CC	25281415	GUEVARA MARIA DEL CARMEN	X																	230301	5	$325,000	$52,000		0	$0	$0	CCF32	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0	No	$96,700
166	CC	1081154922	GUTIERREZ HERRERA ADELAIDA		X																230301	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$96,700
167	CC	55216903	GUTIERREZ ARIAS LEIDY YOHANA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
168	CC	55167057	GUTIERREZ CABALLERO MILENA																		25-14	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
169	CC	26433649	GUTIERREZ AVILES RUTH MARY																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
170	CC	1003819368	GUTIERREZ SANCHEZ YESICA HELIANA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
171	CC	41762305	GUZMAN ANA SILVIA																			0	$0	$0		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$57,700
172	CC	26586063	GUZMAN RIVERA ROCIO DEL PILAR	X																	230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
173	CC	26428579	HERNANDEZ MURCIA DERLY																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
174	CC	36308367	HERRERA CIFUENTES CARMEN ALICIA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
175	CC	26430111	HERRERA HERRERA GINA MARCELA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	Irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
176	CC	36069124	HERRERA PERALTA LILIANA PAOLA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
177	CC	66997531	HERRERA MOSQUERA MARIA FRANCISCA																		231001	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
178	CC	36166946	HERRERA MARLENI																			0	$0	$0		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$57,700
179	CC	52877899	HUERFANO LADINO MARIA MARGARITA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
180	CC	1075309452	IBARRA GASPAR LEIDY TATIANA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
181	CC	66920206	IBARRA IBARRA YOLIMA		X																25-14	9	$650,000	$104,000		0	$0	$0	CCF32	9	$650,000	$26,000	14-11	30	$1,300,000	$31,700	9	$0	$0	No	$161,700
182	CC	1076500455	INFANTE CHAMBO DANIELA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
183	CC	55158276	IPUZ CHALA OLGA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
184	CC	1093213148	IZQUIERDO GASPAR ABIGAIL																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
185	CC	36303203	IZQUIERDO DIAZ ADRIANA MARIA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
186	CC	26427951	JIMENEZ LOPEZ SOLEDAD																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
187	CC	36289593	JOJOA PAOLA ANDREA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
188	CC	36274008	JOVEN TAMAYO BLANCA GEMA		X																	0	$0	$0		0	$0	$0	CCF32	10	$650,000	$26,000	14-11	30	$1,300,000	$31,700	10	$0	$0	No	$57,700
189	CC	55167229	JOVEN QUIZA LUCIA																		231001	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
190	CC	36159938	LAGUNA REYES ESTER JULIA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
191	CC	36172082	LAGUNA REYES MARIA DEL PILAR		X																230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
192	CC	1076503344	LEIVA MONTEALEGRE OMAIRA		X																230301	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$96,700
193	CC	36069616	LEMUS PALENCIA MARIA ARGENIS																		231001	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
194	CC	1115063857	LEON BAILON MARINELA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
195	CC	52850047	LOPEZ SALGADO JOHANA MAGNOLIA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
196	CC	1022983154	LOPEZ SUAREZ LEIDY LORENA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
197	CC	1003816148	LOPEZ CRUZ MADELEINE																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
198	CC	55145121	LOSADA VEGA LEIDY JOHANA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
199	CC	1075508155	LOZADA BUSTOS LAURA YINETH																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
200	CC	26421837	LUGO MANRIQUE YIVIANA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
201	CC	36300400	MACIAS YINA PAOLA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
202	CC	26424480	MADRIGAL HERNANDEZ DERLY																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
203	CC	36312009	MAJE MARIA EUGENIA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
204	CC	55160492	MANCHOLA ARMANZA OLGA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
205	CC	55174319	MANJARRES PULIDO SANDRA LILIANA																		25-14	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
206	CC	26458823	MANRIQUE ALBA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
207	CC	1075541131	MARIACA BUSTOS YURANY																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
208	CC	1075307479	MARIN NAVARRO LEIDY JOHANA	X																	230301	5	$325,000	$52,000		0	$0	$0	CCF32	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0	No	$96,700
209	CC	1082775287	MARIN FERNANDEZ MARTHA LILIANA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
210	CC	1075246617	MARTINEZ ANDRADE LINA MARCELA	X																	230201	5	$325,000	$52,000		0	$0	$0	CCF32	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0	No	$96,700
211	CC	55161211	MARTINEZ LUZ NIDIA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
212	CC	1075230902	MEDINA CARDOSO MARIA FERNANDA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
213	CC	36301676	MEJIA MENDOZA CLAUDIA ANDREA	X																	230301	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
214	CC	1075237245	MEJIA MENDOZA ELIZABETH																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
215	CC	36178119	MENDOZA WALTERO MARIA NELCY		X																	0	$0	$0		0	$0	$0	CCF32	9	$650,000	$26,000	14-11	30	$1,300,000	$31,700	9	$0	$0	No	$57,700
216	CC	1003809534	MIRANDA VARGAS CARLA VANESSA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
217	CC	1003815958	MOHCALEANO CHALA LAURA CAMILA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
218	CC	36068261	MONTAÑA CHARRY LUPITA																		25-14	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
219	CC	55153378	MONTAÑO HERNANDEZ MERLY																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
220	CC	1075214266	MONTERO MOSQUERA ANDREA GISSELLE																		231001	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
221	CC	36066400	MONTES ARCINIEGAS CARMEN ROSA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
222	CC	52117494	MONTES ARCINIEGAS GERLY PATRICIA																		231001	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
223	CC	1055126899	MONTES ARCINIEGAS LUISA FERNANDA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
224	CC	1082802907	MORALES CAMACHO MARIA ORLINDA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
225	CC	36300184	MORALES RODRIGUEZ PAOLA ANDREA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
226	CC	1075215957	MOREA QUINTERO LINDA PIEDAD																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
227	CC	55058087	MORENO CASTELLANOS LIGIA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
228	CC	55171944	MORENO CUMBE YANETH																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
229	CC	1082804125	MOSQUERA GONZALEZ ANDRY YIZETH		X																230301	4	$325,000	$52,000		0	$0	$0	CCF32	4	$325,000	$13,000	14-11	30	$1,300,000	$31,700	4	$0	$0	No	$96,700
230	CC	1007674597	MOSQUERA ROJAS CARESSY SMITH																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
231	CC	36308702	MOSQUERA GINA PAOLA		X																230301	2	$325,000	$52,000		0	$0	$0	CCF32	2	$325,000	$13,000	14-11	30	$1,300,000	$31,700	2	$0	$0	No	$96,700
232	CC	55158973	MOSQUERA RAMOS MARIA DEL PILAR																		25-14	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
233	CC	55176916	MOSQUERA PEREZ MARIA DORIS																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
234	CC	36171422	MOTTA PERDOMO MERCEDES																			0	$0	$0		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$70,700
235	CC	66979105	MUÑOZ ASTUDILLO GLADIS OMAIRA		X																230201	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$96,700
236	CC	30506737	MUTUMBAJOY GOMEZ GLORIA		X																25-14	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
237	CC	1075237958	NAGLES CANACUE DIEGO ARMANDO																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
238	CC	36066674	NINCO ROJAS MARSY	X																	230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
239	CC	55114908	NUÑEZ TRUJILLO AYDELI TATIANA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
240	CC	1121921454	OLAYA CASANOVA YERALDI																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
241	CC	1075307472	OME DIAZ ANGI LORENA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
242	CC	55171965	ORDOÑEZ DUQUE MARIA YAZMIN	X																	230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
243	CC	1124849413	OROZCO UL MARLEN	X																	230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
244	CC	55216200	OSORIO CARDOSO EFIGENIA																		231001	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
245	CC	1003819365	OSORIO SANCHEZ GENNY OFIR																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
246	CC	1224849413	OSROZCO UL MARLEN		X																230301	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$96,700
247	CC	1110576349	PALACIOS RODRIGUEZ NATALIA VANESSA	X																	230301	12	$650,000	$104,000		0	$0	$0	CCF32	12	$650,000	$26,000	14-11	30	$1,300,000	$31,700	12	$0	$0	No	$161,700
248	CC	55158488	PALACIOS ANTURY SANDRA PATRICIA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
249	CC	52147683	PALENCIA MEDINA LUZ DARY																		230201	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
250	CC	1075253641	PALOMA QUIROGA ERIKA JOANA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
251	CC	36305422	PAPA YELA SANDRA MILENA																		25-14	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
252	CC	1075290338	PAREDES PARRA YERMY MARLIN	X																	230301	5	$325,000	$52,000		0	$0	$0	CCF32	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0	No	$96,700
253	CC	1075217773	PARRA ROJAS GLORIA YANET																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
254	CC	1077870105	PARRA VALENCIA JENIFFER	X																	230301	4	$325,000	$52,000		0	$0	$0	CCF32	4	$325,000	$13,000	14-11	30	$1,300,000	$31,700	4	$0	$0	No	$96,700
255	CC	1075282998	PARRA ZAMBRANO MARA YANETH																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
256	CC	1075263655	PASTRANA ARDILA LEIDY YAMILE																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
257	CC	1003807783	PASTRANA ARDILA LUCY KARINA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
258	CC	55162607	PASTRANA SANCHEZ YOHANA																		230301	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
259	CC	1075284772	PATIÑO DURAN PAULA ANDREA																		230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
260	CC	36066757	PAVA MURCIA MERLY																		230201	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
261	CC	28567456	PEDREROS MUSSE ELIZABETH	X																	230301	10	$650,000	$104,000		0	$0	$0	CCF32	10	$650,000	$26,000	14-11	30	$1,300,000	$31,700	10	$0	$0	No	$161,700
262	CC	1075313218	PEÑA GARZON MARIA ISABEL																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
263	CC	1075284548	PERDOMO ORDOÑEZ JANYI																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
264	CC	1077720753	PERDOMO FRANCO DANNA SOFIA		X																230301	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$96,700
265	CC	36309111	PERDOMO CABRERA GINA PATRICIA	X																	230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
266	CC	1077721293	PERDOMO ARIAS JUAN STIVEN	X																	230201	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
267	CC	1075284648	PERDOMO AVILA LEIDY TATIANA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
268	CC	26425779	PERDOMO ROJAS LUZ DIVIA																		25-14	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
269	CC	36177731	PERDOMO ALARCON NUBIA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
270	CC	1003805373	PERDOMO VARGAS WENDY VERONICA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
271	CC	1075273675	PERDOMO DIAZ YESICA PAOLA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
272	CC	1075288063	PERDOMO ARIAS YULY ANDREA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
273	CC	1075304531	PEREZ PASTRANA CAREN KATERINE																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
274	CC	36311318	PEREZ MUÑOZ CLAUDIA MARCELA	X																	230301	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
275	CC	55169244	PEREZ GLADIZ																		25-14	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
276	CC	36156648	PEREZ LAMILLA LEONILDE																			0	$0	$0		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$70,700
277	CC	55150874	PEREZ SOTTO SISNEY		X																230301	10	$650,000	$104,000		0	$0	$0	CCF32	10	$650,000	$26,000	14-11	30	$1,300,000	$31,700	10	$0	$0	No	$161,700
278	CC	26510092	PIMENTEL PIMENTEL ROSALBA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
279	CC	1073681266	PINZON TIERRADENTRO JENIFFER CAROLINA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
280	CC	40773246	PLAZAS BECERRA LUZ MARY																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
281	CC	1075242911	POLANIA RIVERA ADRIANA MARCELA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
282	CC	36066320	POLANIA POLANIA NORLEY																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
283	CC	26433698	POLANIA GUACA SANDRA LILIANA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
284	CC	1075256320	POLANIA RIVERA YERALDIN																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
285	CC	1075224026	POLO PERDOMO NAYIVER																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
286	CC	36066480	POLO LEGUIZAMO YINA PAOLA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
287	CC	55152049	POPAYAN AURA ELENA																			0	$0	$0		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$70,700
288	CC	55165948	POPAYAN CORREDOR CARMEN																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
289	CC	36066166	POPAYAN CORREDOR MERCEDES																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
290	CC	1075269591	PUENTES ADAMES CINDY																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
291	CC	1010015848	PULGARIN BUITRAGO JEIMY JULIANA		X																230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
292	CC	55170480	PULIDO TOVAR ADRIANA	X																	230201	10	$650,000	$104,000		0	$0	$0	CCF32	10	$650,000	$26,000	14-11	30	$1,300,000	$31,700	10	$0	$0	No	$161,700
293	CC	1075239023	PULIDO LOZADA YURLEY PAOLA																		230301	11	$650,000	$104,000		0	$0	$0	CCF32	11	$650,000	$26,000	14-11	30	$1,300,000	$31,700	11	$0	$0	No	$161,700
294	PT	4882374	QUERO MUJICA NICOLE MAGDALENA	X																	230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
295	CC	26431368	QUESADA HERNANDEZ LUZ MARY																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
296	CC	1006027824	QUESADA NIYIREDT																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
297	CC	1075256672	QUIMBAYA CABALLERO NUBIA JULIETH																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
298	CC	55173946	QUIMBAYO CANO ARGENIS																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
299	CC	1075306039	QUINTERO IPUZ ANGELICA MERCEDES																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
300	CC	12119565	QUINTERO TOVAR JORGE																			0	$0	$0		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$70,700
301	CC	1075309694	QUINTERO OYOLA LINA MARIA	X																	230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
302	CC	1084922058	QUINTERO LEGUIZAMO MAYERLY																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
303	CC	1006520761	QUINTERO CARDOZO NATALIA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
304	CC	36313039	QUINTERO OLIVEROS YURANY PAOLA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
305	CC	1007506737	RAMIREZ MONTES DERLY VANESA	X																	230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
306	CC	1077506737	RAMIREZ MONTES DERLY VANESA		X																230301	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$96,700
307	CC	26535775	RAMIREZ FIGUEROA MARIA RUBIELA																			0	$0	$0		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$57,700
308	CC	55161721	RAMIREZ MARIA EUGENIA																		25-14	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
309	CC	26431239	RAMOS CUSPIAN ANA YAMILE																		25-14	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
310	CC	36314614	RAMOS ARIAS LEYDI LORENA																		231001	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
311	CC	1075277084	RAMOS PEÑALOSA MARLLY LORENA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
312	CC	36306819	REYES JIMENEZ NINI YOHANNA	X	X																230301	7	$325,000	$52,000		0	$0	$0	CCF32	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0	No	$96,700
313	CC	1075215488	RICAURTE LOZANO DIANA MARCELA																		231001	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
314	CC	35586412	RIVAS PALACIOS DOLLY ARLIN																		25-14	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
315	CC	36184848	RIVERA CRUZ GRACIELA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
316	CC	1075291678	RIVERA JIMENEZ HEIDY JOVANA	X																	230301	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
317	CC	36311790	RIVERA SANCHEZ LINA MARIA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
318	CC	1075261834	ROA MURCIA LEIDY ALICIA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
319	CC	1080293857	ROA HERNANDEZ YUS ISNED																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
320	CC	55178387	RODRIGUEZ TRUJILLO ADRIANA CONSTANZA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
321	CC	36304017	RODRIGUEZ TRUJILLO ARNOVI	X																	230301	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
322	CC	29361149	RODRIGUEZ BLANCA																		230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
323	CC	1075233946	RODRIGUEZ GUZMAN CINDY MAYERLY																		230301	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
324	CC	1075233269	RODRIGUEZ MONTEALEGRE LEIDY JOHANNA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
325	CC	40769341	RODRIGUEZ MAJE MARIA LUCRECIA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
326	CC	33750941	RODRIGUEZ CASTAÑO SANDRA LORENA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
327	CC	55165246	RODRIGUEZ RAMIREZ SANDRA PATRICIA																		230301	12	$650,000	$104,000		0	$0	$0	CCF32	12	$650,000	$26,000	14-11	30	$1,300,000	$31,700	12	$0	$0	No	$161,700
328	CC	1075271446	ROJAS BORRERO KELLY JOHANNA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
329	CC	55164075	ROJAS ARTUNDUAGA MARYSABEL																		25-14	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
330	CC	1193051349	ROJAS CORTES NATALIA MARCELA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
331	CC	39841910	ROSERO RAMIREZ DINE YANET																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
332	CC	52836004	SALGADO CORTES GINA PAOLA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
333	CC	1075239888	SANCENO GARCIA YESENIA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
334	CC	55167254	SANCHEZ CEDEÑO DORIS	X																	230301	5	$325,000	$52,000		0	$0	$0	CCF32	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0	No	$96,700
335	CC	26421991	SANCHEZ RAMIREZ GINA PAOLA																		231001	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
336	CC	36162542	SANCHEZ JOVA																			0	$0	$0		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$70,700
337	CC	1075261582	SANCHEZ TOLEDO JUAN DAVID																		230301	13	$650,000	$104,000		0	$0	$0	CCF32	13	$650,000	$26,000	14-11	30	$1,300,000	$31,700	13	$0	$0	No	$161,700
338	CC	1075295923	SANCHEZ RODRIGUEZ MARIA FERNANDA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
339	CC	55170419	SANCHEZ MARLENY																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
340	CC	1075303585	SANCHEZ HERRERA MARLLY VIVIANA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
341	CC	36183689	SANCHEZ MERCHAN NUBIA YANETH		X																25-14	1	$325,000	$52,000		0	$0	$0	CCF32	1	$325,000	$13,000	14-11	30	$1,300,000	$31,700	1	$0	$0	No	$95,700
342	CC	55161373	SANCHEZ MERCHAN OLGA LUCIA																		25-14	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
343	CC	36306171	SANTOS OLAYA MARIA CIELO																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
344	CC	1075542798	SERNA PINEDA PAOLA ANDREA																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
345	CC	1075275168	SIERRA BARRETO CLARA LUCIA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
346	CC	51889032	SIERRA TORO ISBED ROCIO																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
347	CC	1075300737	SILVA MENDEZ KIRA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
348	CC	55167729	SOLANO ALEXANDRA																		25-14	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
349	CC	1085268205	SOLANO MOLANO FLOR MARINA	X	X																230301	7	$325,000	$52,000		0	$0	$0	CCF32	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0	No	$96,700
350	CC	55166804	SOTO SANCHEZ NUBIA																		25-14	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
351	CC	55174875	SUAREZ FIGUEROA RUBIELA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
352	CC	55168035	SUAZA ALMARIO JESUSITA																		230201	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
353	CC	36309434	SUNCE YASMIN																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
354	CE	1307807	TEERAN TORRES CRISBEL																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
355	CC	1007391415	TORO CAÑAVERAL ANYI JULIANA																		230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
356	CC	55172035	TORRENTES TOVAR LINA CONSTANZA																		230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
357	CC	55175382	TORRES CACHAYA ANAYIBE																		230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
358	CC	1075304072	TORRES VILLARREAL FLOR ANGELA																		230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	MANIPULADORAS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	588498135	9465845584	E	2024/04/15	2024/04/16	BANCOLOMBIA	1	$76,892,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				355	$50,076,000	$255,500	$0	$50,331,500
COLFONDOS	231001	800,227,940	6	17	$2,496,000	$12,800	$0	$2,508,800
COLPENSIONES	25-14	900,336,004	7	30	$4,160,000	$21,300	$0	$4,181,300
PORVENIR	230301	800,224,808	8	238	$33,228,000	$169,400	$0	$33,397,400
PROTECCION	230201	800,229,739	0	70	$10,192,000	$52,000	$0	$10,244,000
ARL (ADMINISTRADORAS: 1)				394	$12,489,800	$63,700	$0	$12,553,500
ARL SURA	14-11	890,903,790	5	394	$12,489,800	$63,700	$0	$12,553,500
CCF (ADMINISTRADORAS: 1)				394	$13,936,000	$71,100	$0	$14,007,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	394	$13,936,000	$71,100	$0	$14,007,100
TOTAL				394	$76,501,800	$390,300	$0	$76,892,100

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	OPERATIVOS	CRA 10 6 53	NEIVA-HUILA	3208590085	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	588510138	9465844982	E	2024/04/15	2024/04/16	BANCOLOMBIA	1	$8,662,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1076502362	ANDRADE PEREZ DAVID FABIAN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
2	CC	7727578	BORRAEZ ROJAS JOSE LEONARDO																		230301	30	$1,540,000	$246,400	EPS037	30	$1,540,000	$192,500	CCF32	30	$1,540,000	$61,600	14-11	30	$1,540,000	$37,600	30	$1,540,000	$77,000	No	$615,100
3	CC	1075235475	CHAPARRO QUIMBAYA CARLOS ANDRES	X																	230301	26	$1,126,667	$180,300	EPS037	26	$1,126,667	$45,100	CCF32	26	$1,126,667	$45,100	14-11	26	$1,126,667	$27,500	26	$0	$0	SI	$298,000
4	CC	1003801381	CURACA HERNANDEZ ALEX DAVID																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
5	CC	1003801380	CURACA HERNANDEZ DANIEL FELIPE																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
6	CC	1075235692	DAZA SILVESTRE CHRISTIAN CAMILO		X																230301	1	$43,334	$7,000	EPS037	1	$43,334	$5,500	CCF32	1	$38,667	$1,600	14-11	1	$43,334	$1,100	1	$38,667	$2,000	No	$17,200
7	CC	1106888151	HERNANDEZ PULIDO EDILSON																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
8	CC	1003802733	LOSADA MINA BRAYAN FELIPE																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
9	CC	1003808455	LOSADA MINA JHONATAN CAMILO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
10	CC	1003894717	MONTEALEGRE GUTIERREZ ESTEBAN																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
11	CC	1003809315	MONTENEGRO IZQUIERDO JUAN DIEGO																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
12	CC	1077722181	MORALES LOSADA JEAN PIERRE																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
13	CC	26422858	NUNEZ PERDOMO ALIS CLARENA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
14	CC	1075309350	OLAYA GOMEZ BRAYAN GUILLERMO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
15	CC	1075226136	OLAYA GOMEZ DIEGO ARMANDO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
16	CC	12122836	ORTIZ RUIZ EURIPIDES																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
17	CC	1075245684	VALDIVIA TANGARIFE LUIS FERNANDO	X																	231001	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$90,000	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$0	$0	SI	$594,900
18	CC	12119946	VALDIVIA PARRA ROBERTO																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
Total			Afiliados(18)																				$23,160,001	$3,705,700			$23,160,001	$2,608,100			$21,195,334	$847,900			$23,160,001	$564,900		$17,818,667	$891,000		$8,617,600

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DATOS GENERALES DEL APORTANTE								
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	OPERATIVOS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	588510138	9465844982	E	2024/04/15	2024/04/16	BANCOLOMBIA	1	$8,662,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				18	$3,705,700	$19,100	$0	$3,724,800
COLFONDOS	231001	800,227,940	6	1	$360,000	$1,900	$0	$361,900
COLPENSIONES	25-14	900,336,004	7	1	$208,000	$1,100	$0	$209,100
PORVENIR	230301	800,224,808	8	10	$1,889,700	$9,700	$0	$1,899,400
PROTECCION	230201	800,229,739	0	6	$1,248,000	$6,400	$0	$1,254,400
ARL (ADMINISTRADORAS: 1)				18	$564,900	$2,900	$0	$567,800
ARL SURA	14-11	890,903,790	5	18	$564,900	$2,900	$0	$567,800
CCF (ADMINISTRADORAS: 1)				18	$847,900	$4,400	$0	$852,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	18	$847,900	$4,400	$0	$852,300
EPS (ADMINISTRADORAS: 2)				18	$2,608,100	$13,400	$0	$2,621,500
NUEVA E.P.S.	EPS037	900,156,264	2	14	$2,030,600	$10,400	$0	$2,041,000
SANITAS	EPS005	800,251,440	6	4	$577,500	$3,000	$0	$580,500
ICBF (ADMINISTRADORAS: 1)				16	$534,600	$2,800	$0	$537,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	16	$534,600	$2,800	$0	$537,400
SENA (ADMINISTRADORAS: 1)				16	$356,400	$1,900	$0	$358,300
SENA	PASENA	899,999,034	1	16	$356,400	$1,900	$0	$358,300
TOTAL				18	$8,617,600	$44,500	$0	$8,662,100

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	590414821	9465844713	E	2024/04/15	2024/04/16	BANCOLOMBIA	1	$19,446,800

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	91539784	CARVAJAL ESLAVA HENRY JULIAN																		230301	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
2	CC	1032469522	CASTILLO VALENCIA MARIA VICTORIA																		230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
3	CC	36069893	FRANCO WALTERO YAZMIN PAOLA																		230301	30	$2,585,000	$413,600	EPS037	30	$2,585,000	$323,200	CCF32	30	$2,585,000	$103,400	14-11	30	$2,585,000	$63,000	30	$2,585,000	$129,300	No	$1,032,500
4	CC	1117532631	GALLEGO DIAZ JENNIFER																		230301	30	$2,420,000	$387,200	EPS037	30	$2,420,000	$302,500	CCF32	30	$2,420,000	$96,800	14-11	30	$2,420,000	$59,000	30	$2,420,000	$121,000	No	$966,500
5	CC	7696609	GONZALEZ AGUIRRE RENATO																		230301	30	$2,585,000	$413,600	EPS037	30	$2,585,000	$323,200	CCF32	30	$2,585,000	$103,400	14-11	30	$2,585,000	$63,000	30	$2,585,000	$129,300	No	$1,032,500
6	CC	1018417467	OBREGON GUEVARA CRISTIAN FABIAN																		230301	30	$2,570,000	$411,200	EPS005	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
7	CC	1010165364	OBREGON GUEVARA EDWIN EDUARDO	X																	230201	30	$2,570,000	$411,200	EPS005	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
8	CC	80819674	OBREGON GUEVARA GIOVANNY ANDRES																		230301	30	$4,200,000	$672,000	EPS017	30	$4,200,000	$525,000	CCF32	30	$4,200,000	$168,000	14-11	30	$4,200,000	$102,400	30	$4,200,000	$210,000	No	$1,677,400
9	CC	1075209344	OBREGON TRUJILLO HERSON HUXLEY																		230201	30	$2,570,000	$411,200	EPS037	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
10	CC	36309898	PARRA GORDILLO LEIDY JOHANA																		231001	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
11	CC	1019064287	RAMIREZ OBREGON RODULFO																		25-14	30	$2,570,000	$411,200	EPS005	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
12	CC	4237179	RIOS SIERRA JOSE HONORIO																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000	No	$519,200
13	CC	36309880	RODRIGUEZ PENAGOS JOHANNA																		231001	30	$2,570,000	$411,200	EPS037	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
14	CC	1079173725	ROJAS TRUJILLO OMAR ALEXANDER																		230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
15	CC	1075294668	RUIZ TORRES JUAN PABLO																		230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
16	CC	83225124	SALAZAR JOVEN MIGUEL ANDRES																		230201	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
17	CC	7728354	SIERRA GUZMAN JAIME ALBERTO																		25-14	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
18	CC	1075269738	VALDIVIA TANGARIFE MIGUEL ANGEL																		230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
19	CC	1075306879	VILLEGAS BERMEO ANA MARIA																		230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
20	CC	1075285648	ZAMORA USECHE JESSEL MILADY																		230301	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
Total	Afiliados(20)																						$48,440,000	$7,750,400			$48,440,000	$6,055,900			$48,440,000	$1,937,600			$48,440,000	$1,181,600		$48,440,000	$2,422,100		$19,347,600

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DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-03	2024-04	590414821	9465844713	E	2024/04/15	2024/04/16	BANCOLOMBIA	1	$19,446,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				20	$7,750,400	$39,700	$0	$7,790,100
COLFONDOS	231001	800,227,940	6	2	$771,200	$4,000	$0	$775,200
COLPENSIONES	25-14	900,336,004	7	2	$771,200	$4,000	$0	$775,200
PORVENIR	230301	800,224,808	8	12	$4,817,600	$24,600	$0	$4,842,200
PROTECCION	230201	800,229,739	0	4	$1,390,400	$7,100	$0	$1,397,500
ARL (ADMINISTRADORAS: 1)				20	$1,181,600	$6,100	$0	$1,187,700
ARL SURA	14-11	890,903,790	5	20	$1,181,600	$6,100	$0	$1,187,700
CCF (ADMINISTRADORAS: 1)				20	$1,937,600	$9,900	$0	$1,947,500
COMFAMILIAR HUILA	CCF32	891,180,008	2	20	$1,937,600	$9,900	$0	$1,947,500
EPS (ADMINISTRADORAS: 3)				20	$6,055,900	$31,000	$0	$6,086,900
FAMISANAR	EPS017	830,003,564	7	1	$525,000	$2,700	$0	$527,700
NUEVA E.P.S.	EPS037	900,156,264	2	13	$3,841,900	$19,600	$0	$3,861,500
SANITAS	EPS005	800,251,440	6	6	$1,689,000	$8,700	$0	$1,697,700
ICBF (ADMINISTRADORAS: 1)				20	$1,453,300	$7,500	$0	$1,460,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	20	$1,453,300	$7,500	$0	$1,460,800
SENA (ADMINISTRADORAS: 1)				20	$968,800	$5,000	$0	$973,800
SENA	PASENA	899,999,034	1	20	$968,800	$5,000	$0	$973,800
TOTAL				20	$19,347,600	$99,200	$0	$19,446,800