EMPRESA DE ACUEDUCTO Y ALCANTARILLADO DE CÚCUTA SA E.S.P.	SISTEMA INTEGRADO DE GESTIÓN	
	GESTIÓN ADMINISTRATIVA FINANCIERA Y COMERCIAL	
	Gestión de Tesorería	
	Formato lista de chequeo de documentos para cuentas de cobro	Página 1 de 2

Rad No. 2024-133-002405-2
2024-07-19 16:29 -EISVENTANI
Destino: OFICINA ADMINIST
Rem/D: mantenimientos H
Asunto: CUENTA DE COBRO
EIS Cucuta
20241330024052

DATOS GENERALES		
Nombre: MANTENIMIENTOS HELIO EST S.A.S.	NIT: 807.003.817-1	
Fecha: 16/07/2024	Teléfono: 607 5666022 – 313 4310580	N° Pago: 3/9

	DOCUMENTACIÓN	SI	NO	N/A
1	GTS-FO-03 Formato lista de chequeo de documentos para cuentas de cobro	✓		
2	Factura o cuenta de cobro	✓		
3	GTS-FO-02 Formato Certificación disminución base de retención en la fuente **(Solo para Personas Naturales).**	-		X
4	Certificado de información tributaria para la depuración de la base para el cálculo de la Retención en la Fuente art. 383, 387, 388 Estatuto Tributario (Art. 1.2.4.1.6. y siguientes del Decreto 1625 de 2016).**(Solo para Personas Naturales).**			X
5	GCT-FO-18 Formato Certificación de cumplimiento e informe de actividades persona natural o jurídica firmado y soporte de envió al correo sistemas@eiscucuta.com.co.	✓		
6	GAC-FO-011 Informe ejecutivo de obra y consultoría			X
7	GAC-FO-012 Informe ejecutivo de interventoría			X
8	GPS –FO -007 Formato informe ejecutivo de interventoría contrato OJ-008			X
9	GTH-FO-05 Formato Registro de Inducción y Reinducción **(únicamente en la primera cuenta)**			X
10	GTH-FO-27 Formato Evaluación de Inducción y Reinducción **(únicamente en la primera cuenta)**			X
11	Certificación del curso de la función pública de Integridad, Transparencia y Lucha contra la Corrupción **(únicamente en la primera cuenta)**			X
12	Certificación del curso de la función pública Modelo Integrado de Planeación y Gestión – MIPG primer módulo **(únicamente en la primera cuenta)**			X
13	Estampillas Pro Ancianos y Pro-Desarrollo Científico Universidad Pública	✓		
14	Planilla de aportes de sistema general de seguridad	✓		
15	Certificación expedida por el revisor fiscal o contador público; anexando fotocopia de la cédula de ciudadanía, tarjeta profesional y Antecedentes de la Junta Central de Contadores de quien firma la certificación. **(Solo para Personas Jurídicas)**	✓		
16	Certificación bancaria actualizada de la vigencia **(únicamente en la primera cuenta)**			X
17	Fotocopia del documento de identidad **(únicamente en la primera cuenta)**			X
18	Registro único tributario (RUT) en caso de ser consorcio y uniones temporales adjuntar rut de quienes lo conforman **(únicamente en la primera cuenta)**			X
19	Documento de participación de quienes conforman los consorcios y uniones temporales **(únicamente en la primera cuenta)**			X
20	Cámara de comercio (Personas Jurídicas) **(únicamente en la primera cuenta)**			X
21	Certificado de disponibilidad presupuestal CDP **(únicamente en la primera cuenta)**			X
22	Registro presupuestal RP **(únicamente en la primera cuenta)**			X
23	GTS-FO-07 Formato entrega de bienes y actividades **(únicamente en la última cuenta)**			X

VB Supervisor	Contratista	Apoyo Administrativo, financiero y comercial

MANTENIMIENTOS HELIO EST S.A.S

NIT: 807.003.817-1 RESPONSABLE DE IVA

CALLE 9 6E-76 BARRIO RIVIERA TELEFONO: 5666022

Resolución de Facturación N° 18764068222985. Numeración Autorizada Del FH 501 Hasta FH 800 Fecha 02/04/2024 Vigencia 24 Meses 02/04/2026

FACTURA ELECTRONICA DE VENTA **FH - 528**

CLIENTE : EMPRESA DE ACUEDUCTO Y ALCANTARILLADO CUCUTA S.A. E.S.P.
NIT ó C.C: 890500529-9
DIRECCION: CALLE 11 AV. 6 ESQUINA EDF. SAN JOSE 2 PISO
Ciudad: CUCUTA
Telefono: 5830415(5716015-5831200)
EMAIL: contabilidad.eiscucuta@gmail.com
VENDEDOR : VARIOS

FECHA Y HORA DEL DOCUMENTOS
16/07/2024 - 8:42:10
FECHA Y HORA EMISION
16/07/2024 08:42:07 a.m.
Forma de Pago: CREDITO - 8 dias
Fecha Vencimiento: 24/07/2024

CODIGO	DESCRIPCION	IVA	CANT.	VR. UNIDAD	VR. PARCIAL
010007	SUMINSTRO DE TRABAJADORES EN MISION PRESTACION DEL SERVICIOS INTEGRALES DE ASEO, CAFETERÍA Y MENSAJERIA PARA LA E.I.S. CUCUTA SA E.S.P., SEGUN CONTRATO DE PRESTACION DE SERVICIOS 156-2024. PERIODO COMPRENDIDO DEL 16 JUNIO AL 15 DE JULIO DE 2024.	0	1.00	9,843,729.32	9,843,729.32
010003	ADMINISTRACION	0	1.00	984,373.00	984,373.00

OBSERVACIONES :

SON : ONCE MILLONES QUINCE MIL CIENTO TREINTA Y TRES Pesos

CUFE:91c7c1cde9746e8c7d7401847b3a3d599407e76ed789ba9ce3796e8389ad9bae4c7cce4dfe607842732392c3d4e90d33

SUBTOTAL	10,828,102.32
IVA	187,030.68
TOTAL	**11,015,133.00**

La presente factura se asimila en sus efectos legales a una letra de cambio segun Art 772 al 779 del Codigo de Comercio. Causará intereses a la tasa maxima legal vigente, mensual o fracción a partir del vencimiento. El comprador declara haber recibido real y materialmente la mercancia descrita y acepta el valor estipulado en la misma. Una vez entregada la mercancia a satisfacción del cliente no se aceptan reclamos ni devoluciones.

FIRMA Y SELLO EMPRESA

PAGO 3 DE 9

Periodo : 16 DE JUNIO AL 15 JULIO DE 2024	**Valor Cobrado:** $11.015.133

1. DATOS GENERALES DEL CONTRATO	
N° Contrato: 156-2024	Clase de Contrato: PRESTACION DE SERVICIOS
Nombre del Contratista: MANTENIMIENTOS HELIO EST S.A.S.	
Persona Natural: ____ Persona Jurídica: ___X____	NIT: 807.003.817-1
Objeto Contractual: PRESTACIÓN DE SERVICIO INTEGRAL DE ASEO, CAFETERÍA Y MENSAJERÍA PARA LA EIS. CUCUTA SA E.S.P.	
Forma de pago: MENSUAL	
Rubro Presupuestal: 2.1.2.02.02-008	Responsable de IVA: SI_X__ NO___
Disponibilidad Presupuestal: 00000399	Registro Presupuestal: 00000430

2. DATOS DEL SUPERVISOR	
Nombre del Supervisor: JUAN DARIO CAMPOS GALVIS	
Proceso o subproceso: ADMINISTRATIVO, FINANCIEROS y COMERCIAL	Cargo: JEFE ADMINISTRATIVO, FINANCIERO Y COMERCIAL

3. PAGOS DE SEGURIDAD SOCIAL

La o (el) contratista cumplió con las obligaciones de pago a los sistemas de salud y pensión, de conformidad con la Ley 789 de 2002 modificada por la Ley 828 de 2003 y de ARL según la Ley 1562 de 2012.	
El o (la) contratista se acogió al decreto 1273 de 2018, pagando la seguridad social mes vencido. (Según aplique).	

CONCEPTO	ENTIDAD	PLANILLA N°.	PERIODO	VALOR
SALUD	ALIANSALUD EPS - COMFAORIENTE - COMPENSAR EP - COOMEVA EPS - COOSALUD EPS EPS - COOSALUD - EPS ECOOPSOS S.A.S - EPS SURA (ANTES SUSALUD) EPS - FAMISANAR EPS - FOSYGA - MEDIMAS EPS - NUEVA E.P.S. - SALUD TOTAL EPS – SANITAS.	9469652855	JULIO	$18.479.000
PENSIÓN	COLFONDOS - COLPENSIONES - PORVENIR – PROTECCION	9469652855	JUNIO	$73.971.300
A.R.L	POSITIVA	9469652855	JULIO	$7.429.000

NOTA: Si es persona Jurídica: se deberá acreditar el pago de los aportes de sus empleados, a los sistemas de seguridad social durante los últimos seis meses, mediante certificación expedida por el revisor fiscal o en su ausencia por el contador público; anexando fotocopia de la cedula de ciudadanía y tarjeta profesional.

4. RELACIÓN DE PAGOS DE ESTAMPILLAS		
Entidad	**N° Estampilla**	**Valor pagado**
Prodesarrollo científico	WM00896139	$108.300
Proancianos	WM00896146	$216.600

5. SEGUIMIENTO A EJECUCIÓN PRESUPUESTAL	
CONCEPTO	
Valor inicial del contrato	$93.995.802
Valor Adicional o ajuste 1(Cuando aplique)	
Valor Adicional o ajuste (Cuando aplique)	
Valor Total del Contrato	$93.995.802
Valor Pagado	$22.030.266
Valor Cobrado en el presente informe	$11.015.133
Valor total ejecutado	$33.045.399
Valor saldo por ejecutar	$60.950.403

6. SEGUIMIENTO A LAS OBLIGACIONES DEL CONTRATO		
	Actividades Específicas del contrato o productos entregables	**Descripción y evidencia**
1	CUMPLIR EL OBJETO CONTRACTUAL	SERVICIOS INTEGRALES DE ASEO, CAFETERIA Y MENSAJERIA
2		
3		

Nota: Adicional a la información anterior, recuerde que se deben anexar todas las evidencias que fueran presentadas al supervisor para la certificación del cumplimiento de actividades.

LEGALIZACIÓN DE GASTOS DE DESPLAZAMIENTO: En el periodo citado realizó desplazamientos para el cumplimiento de sus obligaciones SI ____ NO _____

En caso afirmativo relacione los desplazamientos indicando cuales fueron legalizados y cuales se encuentran en trámite.

7. SEGUIMIENTO AL DESEMPEÑO DEL PROVEEDOR			
En este espacio el supervisor debe evaluar el desempeño del contratista frente a los requisitos contractuales de productos o servicios contratados.			
FACTORES A EVALUAR	**CALIFICACIÓN**		
	SIEMPRE (2) Cumple satisfactoria todos los requisitos establecidos en el contrato	**CASI SIEMPRE(1)** Cumple con falencia los requisitos establecidos en el contrato	**NUNCA (0)** El contratista no cumple con los requisitos establecidos en el contrato

CUMPLIMIENTO DEL OBJETIVO DEL CONTRATO			
1. ¿Cumple con eficacia los objetivos, requisitos y alcance determinados en el contrato?	2		
2. ¿Presenta de manera adecuada los resultados pactados?	2		
OPORTUNIDAD EN EL TRABAJO ENTREGADO O SERVICIO PRESTADO			
3. ¿Cumple con la entrega de resultados en el tiempo pactado?	2		
4. ¿Cumple con las actividades asignadas por el supervisor del contrato?	2		
INTERACCIÓN CON LA EMPRESA			
5. Se relaciona adecuadamente con las personas que debe interactuar para el cumplimiento del objeto del contrato (funcionarios, contratistas, comunidad, entre otros).	2		
6. ¿El contratista tiene iniciativa, disposición, interés, colaboración para cumplir con el objeto del contrato?	2		
7. ¿Demuestra dominio y aplicación de los temas y/o herramientas que la Empresa le ha compartido (Inducciones, capacitaciones, jornadas de sensibilización entre otros?	2		
8. ¿Cumple y contribuye eficazmente con los requerimientos ambientales establecidos por el sistema de gestión ambiental?	2		
9. ¿Cumple y contribuye eficazmente con los requerimientos del sistema de gestión de calidad?	2		
	0	0	0
Calificación total	18		

RANGOS DE EVALUACIÓN DEL PROVEEDOR
EXCELENTE (SIEMPRE): Cuando el puntaje es entre 15 y 18 se cumple a cabalidad.
BUENO (CASI SIEMPRE): Cuando el puntaje es entre 12 y 14 Para esta clasificación se generan acciones preventivas o correctivas.
MALO (NUNCA): Cuando el puntaje es inferior a 12 para esta clasificación se tomarán las acciones legales que apliquen o no se cuenta más con el proveedor
Observaciones: Cuando el contratista no aplica se califica con puntaje 2
Compromisos:

8. VERIFICACIÓN – CUMPLIMIENTO DE ACTIVIDADES ADMINISTRATIVA, TÉCNICAS Y LEGALES

Cumplimiento: Los anexos aportados por el contratista dan cuenta del cumplimiento durante el periodo entre el 16 de junio al 15 de julio de 2024 del contrato 156-2024.

El contratista cumplió con sus obligaciones contractuales con calidad y oportunidad, presentó los informes que le fueron solicitados.

Se verificó que los pagos de seguridad social y estampillas, corresponden a los porcentajes establecidos por la normatividad vigente

Teniendo en cuenta lo anterior se autoriza el pago de la suma de ONCE MILLONES QUINCE MIL CIENTO TREINTA Y TRES PESOS ($11.015.133) M/CTE., a los 16 días del mes de julio de 2024.

Nota. Recuerde que los documentos contractuales que deben ser publicados, seguirán las políticas de Publicación ello conforme a lo establecido en el artículo 2.1.1.2.1.7. y artículo 2.1.1.2.1.8. del Decreto Único Reglamentario 1081 de 2015.

Enviar el formato diligenciado y firmado al correo sistemas@eiscucuta.com.co y anexar en la cuenta de cobro

CONTRATISTA

SUPERVISOR DE CONTRATO

ALCALDÍA DE SAN JOSÉ DE CÚCUTA

Recibo Oficial de Impuestos Varios

MUNICIPIO SAN JOSE DE CUCUTA - ALCALDIA

CÚCUTA PARA TODOS

890501434-2

Fecha Emisión:	05/07/2024	Fecha Vencimiento:	31/07/2024	Fecha Impres:	**05/07/2024**	Recibo No.	**WM00896139**

INFORMACION DEL CONTRIBUYENTE -

Tipo Documento: NIT

Identificacion No.: 807003817

Nombre: MANTENIMIENTOS HELIO E.S.T. S.A.S.

Dirección: CL 12 3 12 OF 215 CENTRO

Codigo: 151

Entidad: 890501434-2 / MUNICIPIO DE SAN JOSÉ DE CÚCUTA

Cantidad: 1

Concepto: PRODESARROLLO CIENTIFICO U.PUBLICA PARA OPS

Valor Base: 10828102.0

Notas:

CONCEPTOS DETALLADOS	CANTIDAD	FACTOR	BASE	VALOR
PRODESARROLLO CIENTIFICO U. PUBLICA PARA	1	0.01000000	10,828,102.00	108,300.00

PAGUE UNICAMENTE EN:

BANCO BOGOTA.

TOTAL A PAGAR: 108,300.00

Impreso por: WEB

CUPON DEL USUARIO

MUNICIPIO SAN JOSE DE CUCUTA - ALCALDIA

INFORMACION DEL PAGO — Fecha Emisión: **05/07/2024**

Nombre: MANTENIMIENTOS HELIO E.S.T. S.A.S. Ident. No.: 807003817

Dirección: CL 12 3 12 OF 215 CENTRO

Concepto: PRODESARROLLO CIENTIFICO U.PUBLICA PARA OPS

BANCO BOGOTA.

RECIBO No.

WM00896139

TOTAL A PAGAR

108,300.00

FECHA LIMITE 31/07/2024

INFORMACION DEL CONTRIBUYENTE

CUPÓN ENTIDAD

CONCEPTOS DETALLADOS	CANTIDAD	FACTOR	BASE	VALOR
PRODESARROLLO CIENTIFICO U. PUBLICA PARA	1	0.01000000	10,828,102.00	108,300.00

INFORMACION DEL PAGO — Fecha Emisión: 05/07/2024

Nombre: MANTENIMIENTOS HELIO E.S.T. S.A.S. Ident. No.: 807003817

Dirección: CL 12 3 12 OF 215 CENTRO

Concepto: PRODESARROLLO CIENTIFICO U.PUBLICA PARA OPS

BANCO BOGOTA.

RECIBO No.	FECHA LIMITE
WM00896139	31/07/2024

TOTAL A PAGAR

108,300.00

CUPÓN DEL BANCO

MUNICIPIO SAN JOSE DE CUCUTA - ALCALDIA

IMPRESO POR: WEB

(415)7709997287328(8020)026800896139(3900)0000108300(96)20240731

PAGADA

ALCALDÍA DE SAN JOSÉ DE CÚCUTA

Recibo Oficial de Impuestos Varios

MUNICIPIO SAN JOSE DE CUCUTA - ALCALDIA

CÚCUTA PARA TODOS

890501434-2

Fecha Emisión:	05/07/2024	Fecha Vencimiento:	31/07/2024	Fecha Impres:	**05/07/2024**	Recibo No.	**WM00896146**

INFORMACION DEL CONTRIBUYENTE -

Tipo Documento: NIT

Identificacion No.: 807003817

Nombre: MANTENIMIENTOS HELIO E.S.T. S.A.S.

Dirección: CL 12 3 12 OF 215 CENTRO

Codigo: 31

Entidad: 890501434-2 / MUNICIPIO DE SAN JOSÉ DE CÚCUTA

Cantidad: 1

Concepto: ESTAMPILLA PARA EL BIENESTAR DEL ADULTO MAYOR

Valor Base: 10828102.0

Notas:

CONCEPTOS DETALLADOS	CANTIDAD	FACTOR	BASE	VALOR
ESTAMPILLA PROANCIANOS	1	0.02000000	10,828,102.00	216,600.00

PAGUE UNICAMENTE EN:

BANCO BOGOTA.

TOTAL A PAGAR: 216,600.00

Impreso por: WEB

CUPON DEL USUARIO

MUNICIPIO SAN JOSE DE CUCUTA - ALCALDIA

INFORMACION DEL PAGO — Fecha Emisión: **05/07/2024**

Nombre: MANTENIMIENTOS HELIO E.S.T. S.A.S. Ident. No.: 807003817

Dirección: CL 12 3 12 OF 215 CENTRO

Concepto: ESTAMPILLA PARA EL BIENESTAR DEL ADULTO MAYOR

BANCO BOGOTA.

RECIBO No.

WM00896146

TOTAL A PAGAR

216,600.00

FECHA LIMITE 31/07/2024

INFORMACION DEL CONTRIBUYENTE

CUPÓN ENTIDAD

CONCEPTOS DETALLADOS	CANTIDAD	FACTOR	BASE	VALOR
ESTAMPILLA PROANCIANOS	1	0.02000000	10,828,102.00	216,600.00

INFORMACION DEL PAGO — Fecha Emisión: **05/07/2024**

Nombre: MANTENIMIENTOS HELIO E.S.T. S.A.S. Ident. No.: 807003817

Dirección: CL 12 3 12 OF 215 CENTRO

Concepto: ESTAMPILLA PARA EL BIENESTAR DEL ADULTO MAYOR

BANCO BOGOTA.

RECIBO No.	FECHA LIMITE
WM00896146	31/07/2024

TOTAL A PAGAR

216,600.00

CUPÓN DEL BANCO

MUNICIPIO SAN JOSE DE CUCUTA - ALCALDIA

IMPRESO POR: WEB

(415)7709997287328(8020)026800896146(3900)0000216600(96)20240731

PAGADA

CERTIFICACION

La suscrita Revisor Fiscal de la Sociedad MANTENIMIENTOS HELIO EST S.A.S. con NIT.807.003.817-3 bajo la gravedad de juramento respecto su fidelidad y veracidad, certifican que a la fecha la empresa se encuentra a paz y salvo con todas sus obligaciones para con el Sistema de Seguridad Social: Aportes a EPS, aportes a ARL, aportes a AFP y aportes Parafiscales: Caja de Compensación, correspondientes a la nómina de los últimos seis (6) meses, contados a partir de la citada fecha, en los cuales se haya causado la obligación de efectuar dichos pagos.

En constancia se firma en la ciudad de San José de Cúcuta a los 15 días del mes de julio de 2024.

CARMEN VICTORIA ARCHILA ZAMBRANO
T.P. 125813-T
Revisor Fiscal

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 60.395.657

ARCHILA ZAMBRANO

APELLIDOS

CARMEN VICTORIA

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO 15-MAY-1979

CUCUTA
(NORTE DE SANTANDER)

LUGAR DE NACIMIENTO

1.57	O+	F
ESTATURA	G.S. RH	SEXO

19-AGO-1997 CUCUTA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-2500100-00129970-F-0060395657-20081119 0006449966A 1 7030012668

República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO



12581 3-T

CARMEN VICTORIA
ARCHILA ZAMBRANO
C.C. 60395657
RESOLUCION INSCRIPCION 1757 FECHA 2007/05/03
UNIVERSIDAD FRANCISCO DE PAULA SANTANDER

PRESIDENTE

LUIS ALONSO COLMENARES RODRIGUEZ 135814

FIRMA DEL TITULAR 47121

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 devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

AE65FC95C6AA1545

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 **CARMEN VICTORIA ARCHILA ZAMBRANO** identificado con CÉDULA DE CIUDADANÍA No 60395657 de CUCUTA (N. DE SANTANDER) Y Tarjeta Profesional No 125813-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE							
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 807003817	1	MANTENIMIENTOS HELIO E.S.T. S.A.S.	B - MENOS DE 200 COTIZANTES	CUCUTA	Calle 9 N 6E-76 La Riviera	CUCUTA-NORTE DE SANTANDER	5740400	SI

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-06	2024-07	752288940	9469652855	E	2024/07/05	2024/07/04	BANCOLOMBIA	0	$118,290,700

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	31655788	ACOSTA MOLINA MYRIAM VIVIANA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
2	CC	1123301456	ADARME ROSERO ESMERALDA ROCIO																		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
3	CC	43805734	AGUDELO YANNETH MILENA																		23020 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
4	CC	32877315	ALARCON MOLINA EMILYS	X	X							X									25-14	20	$1,069,965	$171,200	EPS037	20	$1,069,965	$42,800	CCF37	20	$1,106,076	$44,300	14-23	20	$1,069,965	2.436%	$26,100	20	$0	$0	SI	$284,400
5	CC	1127075191	ALMEIDA MATABAJOY MARIA ESPERANZA		X																23020 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,635,713	$65,500	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$386,700
6	CC	40622117	ALTURO TABORDA MARTHA CECILIA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
7	CC	1006848679	ALVAREZ VALLEJOS MAIRA LORENA																		23020 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
8	CC	1010127871	ALZATE VALENCIA DANIELA ANDREA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
9	CC	69022885	ALZATE MORALES YUSI MARISEL																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
10	CC	1093797177	AMAYA CARDENAS TANIA MICHEL									X									23020 1	30	$1,620,852	$259,400	EPS041	30	$1,620,852	$64,900	CCF37	30	$1,620,852	$64,900	14-23	30	$1,620,852	0.522%	$8,500	30	$0	$0	SI	$397,700
11	CC	1123333640	ANDRADE FAJARDO DIANA CAROLINA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
12	CC	69021922	ANGULO ORTIZ TANIA FERNANDA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
13	CC	69022819	ARAUJO TAPIA RITA ELISA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
14	CC	41145148	ARCINIEGAS HARTMAN LEIDY ELISABET																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
15	CC	1007816112	AREVALO CUAYAL LUZ MARIA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
16	CC	1126447438	ARMERO CAICEDO MIREYA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
17	CC	1122342162	ARTEAGA GOMEZ JEIDY VANESSA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
18	CC	1090365647	AVILA VILLAMIZAR MARIA ASCENCION																		23020 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
19	CC	1126455050	BACCA NATIB DEISY FRANCINY																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
20	CC	1122339908	BAEZ FIGUEROA ANA KARINA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
21	CC	1117506441	BAHEZ CARVAJAL ADRIANA PATRICIA																		23020 1	30	$1,431,000	$229,000	ESSC62	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
22	CC	40612047	BARRAGAN GRISALES GLAIDEMIR																		23030 1	30	$1,431,000	$229,000	ESSC62	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
23	CC	1233689729	BARRAGAN ZARATE NEISER JESUS																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF37	30	$650,000	$26,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$376,500
24	CC	1075216619	BARRERA SANTANILLA YULI GEICY																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
25	CC	1122725426	BARRETO CUELLAR WILLIAM ANDRES																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
26	CC	69023189	BASANTE CANAMEJOY ULDILBIA RUTH																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
27	CC	69087300	BASTIDAS ALVAREZ DORIS MARLENNY																		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
28	CC	1093770395	BAYONA NIÑO JANETH JOHANA									X									23020 1	30	$1,632,469	$261,200	EPS005	30	$1,632,469	$65,300	CCF37	30	$1,632,469	$65,300	14-23	30	$1,632,469	0.522%	$8,600	30	$0	$0	SI	$400,400

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	1149435767	BECERRA ANTURI MARTHA																		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
30	CC	1123202382	BENAVIDES ACOSTA DIANA DEL CARMEN	X																	23030 1	22	$1,049,400	$168,000	ESSC18	22	$1,049,400	$42,000	CCF63	22	$1,049,400	$42,000	14-23	22	$1,049,400	0.522%	$5,500	22	$0	$0	SI	$257,500
31	CC	66984468	BENAVIDES BOTINA MARTHA PATRICIA																		23030 1	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
32	CC	29973913	BENAVIDEZ HERNANDEZ NEREIDA																		23020 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
33	CC	1114824621	BERNAL LEON MARIA FERNANDA																		23030 1	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
34	CC	41109868	BLANDON CARVAJAL CLAUDIA CELENE																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
35	CC	1006847662	BOTERO GARZON ROSMAIRA MELISSA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
36	CC	1006431314	BRAVO HUERTAS SOL NIRIDA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
37	CC	1127073583	BURBANO MELO YULI NATALIA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
38	CC	1094953805	BURGOS CABRERA DERLY ROCIO																		23030 1	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
39	CC	1123313022	CABRERA GUERRA LINA MARCELA		X																23030 1	4	$190,800	$30,600	EPS037	4	$190,800	$7,700	CCF63	4	$343,838	$13,800	14-23	4	$190,800	0.522%	$1,000	4	$0	$0	SI	$53,100
40	CC	1126445915	CADENA PEDREROS ADRIANA MILENA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
41	CC	41107841	CAICEDO CAICEDO ANA ELIZABETH																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
42	CC	1125180060	CAICEDO SANDRA LISNEIDA																		23020 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
43	CC	10315532	CAJAS MUÑOZ EDGAR FABIAN																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
44	CC	41145236	CAJAS SEMANATE LUZ ANGELA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
45	CC	1124861024	CALDERON DIAZ LUZ ARGENIDES																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
46	CC	69009322	CALDERON JELPUD RUBY YOLANDA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
47	CC	1117266450	CALDERON LEONEL RUTH																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
48	CC	1093750847	CALDERON VILLAMIZAR WILMER																		23030 1	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF37	30	$1,500,000	$60,000	14-23	30	$1,500,000	2.436%	$36,600	30	$0	$0	SI	$396,600
49	CC	27359247	CALIZ CALIZ MARIA CECILIA																		25-14	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
50	CC	1124855106	CALVACHE CAICEDO MARLY SHIRLEY											X							23030 1	10	$433,334	$69,400	EPS037	10	$433,334	$17,400	CCF63	10	$433,333	$0	14-23	10	$433,334	0.000%	$0	10	$0	$0	SI	$86,800
51	CC	1124855106	CALVACHE CAICEDO MARLY SHIRLEY																		23030 1	20	$954,000	$152,700	EPS037	20	$954,000	$38,200	CCF63	20	$954,000	$38,200	14-23	20	$954,000	2.436%	$23,300	20	$0	$0	SI	$252,400
52	CC	69007628	CAMACHO QUINTERO BLANCA LYTSE																		25-14	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
53	CC	36288937	CANO CAMPOS ADRIANA																		23100 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
54	CC	1123322706	CARDONA CUELLAR BLANCA MARIELA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
55	CC	1123314857	CARLOSAMA PIAGUAJE INGRITH PAOLA	X																	23030 1	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
56	CC	6805778	CASAMACHIN TROCHEZ JOSE ALIRIO																		25-14	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
57	CC	1123313277	CASANOVA CABRERA KAREN VIVIANA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
58	CC	1080297643	CASTAÑEDA GONZALEZ PAULA ANDREA																		25-14	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
59	CC	1123311549	CASTILLO ROSERO YAELY FERNANDA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
60	CC	1125179474	CASTRILLON PALACIOS KAREN DAYANA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
61	CC	1126454265	CASTRO CASTRO ANGIE ALEXANDRA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	1122341123	CERDA SIQUIGUA BERCELINA DIANA																		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
63	CC	36932636	CERON LOPEZ MELIDA VERONICA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
64	CC	41119680	CHAGUEZAC GUALPA ESPERANZA DORIS																		25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
65	CC	69027137	CHAMORRO CANENCIO CLAUDIA CECILIA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
66	CC	69009417	CHINDOY MUCHAVISOY IGEGENIA																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
67	CC	1124855149	CHINDOY MUTUMBAJOY ZAYRA ELIZABEHT																		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
68	CC	1126454481	CHITO RENGIFO IMER ORLANDO																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
69	CC	1123208807	CHUT RAMOS FRANCY LILIANA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
70	CC	1006848623	CLAROS GONZALEZ LEIBY VIVIANA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
71	CC	1090362458	CONTRERAS CASTELLANOS MAYERLIN YURLEY																		23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
72	CC	1124853981	CORDOBA VIVEROS ROCIO PATRICIA																		23020 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
73	CC	18110754	CORREA CORTES GUSTAVO																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
74	CC	41145336	CORREA BARRIENTOS NELCY																		23020 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
75	CC	69020555	CORREA CAICEDO NILA PATRICIA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
76	CC	69011128	CORREA PERDOMO SANDRA MILENA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
77	CC	40779229	CORTES BOHORQUEZ RUDY																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
78	CC	35586897	COSSIO MOSQUERA MARTHA CEDES																		25-14	30	$1,431,000	$229,000	EPS041	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
79	CC	41119676	CRIOLLO QUETA DAMILE YANETH																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
80	CC	87303319	CRIOLLO ORDOÑEZ EMILIO ARNULFO																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
81	CC	18145261	CRIOLLO DE LA CRUZ FULVIO GUSTAVO																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
82	CC	1004547908	CRIOLLO DIAZ JHON EDWIN																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
83	CC	1124853671	CRUZ HICTER LILIA ESTHER																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
84	CC	1122336519	CRUZ GUEVARA HARGLEY LEIDY																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
85	CC	69021103	CRUZ CAMPO SANDRA YANETH																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
86	CC	1126456771	CUELTAN CUELTAN YEMMY MARILY																		23030 1	30	$1,431,000	$229,000	EPS017	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
87	CC	1006947068	CUNDAR QUISTIAL DIANA YANETH																		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
88	CC	25529504	DAGUA HILAMO LUZ MERY																		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
89	CC	1123307424	DAVILA GUERRERO DILSA ROCIO																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
90	CC	1006788066	DAZA FERNANDEZ BLANCA EDILMA																		23020 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
91	CC	1123332309	DAZA NARVAEZ FRANCY PAOLA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
92	CC	1093781484	DAZA PINILLA JHON ANDERSON	X																	23030 1	14	$606,667	$97,100	EPS037	14	$606,667	$24,300	CCF37	14	$606,667	$24,300	14-23	14	$606,667	2.436%	$14,800	14	$0	$0	SI	$160,500
93	CC	1117517140	DELGADO BECERRA ANGELA VIVIANA																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
94	CC	41170190	DESCANCE JAMIOY ERMILA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
95	CC	41108402	DIAZ GOMEZ AYDA MARLENY																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
96	CC	1123330797	DIAZ QUIROZ LEIDY ANDREA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
97	CC	1117513003	DIAZ PERDOMO LENET CONSTANZA																		25-14	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
98	CC	69023252	DIAZ BENAVIDES LILIAN LUCIA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
99	CC	69028532	DIAZ BENAVIDEZ LUZ DARY																		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
100	CC	69027065	ERASO CISNEROS GRATULINA DEL ROSARIO																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
101	CC	1110559736	ERAZO OBANDO ADRIANA JANETH																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
102	CC	41109871	ERAZO ARGOTIS MARLY ANGELI																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
103	CC	1005235915	EUGENIO JEREZ KATHERIN		X																25-14	1	$43,334	$7,000	EPS041	1	$43,334	$1,800	CCF37	1	$43,334	$1,800	14-23	1	$43,334	0.522%	$300	1	$0	$0	SI	$10,900
104	CC	97448118	FERRER CARRILLO DELIO																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
105	CC	1092254338	FIGUEREDO BARBOSA RUTH ALEXANDRA										X								23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF37	30	$824,255	$33,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$324,700
106	CC	1123201094	FIGUEROA FAJARDO BERENICE																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
107	CC	1123204431	FLOREZ ROJAS NIVE YAMIRA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
108	CC	1123208209	FLOREZ PADILLA YULI ANDREA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
109	CC	1123207989	FRANCO OCHOA HELSY VIVIANA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
110	CC	40075274	GALINDO HUÑEZ NOIRA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
111	CC	1007930200	GAONA RODRIGUEZ DARYAN RAFAEL																		23020 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$650,000	$26,000	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$376,500
112	CC	41107352	GARCIA PANTOJA MARIA ISABEL																		25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
113	CC	41110160	GARCIA PASCAL NANCY LEIDA																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
114	CC	1125412402	GOMEZ NASAMUEZ DALIANA VANESSA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
115	CC	1133154035	GOMEZ TEJADA JADIVIS																		23020 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
116	CC	41119943	GOMEZ GARCIA MARIA MIDIA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
117	CC	69008941	GOMEZ HERNANDEZ RUTH FAVIOLA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
118	CC	1123324625	GONZALEZ MATURANA DIANA MARCELA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
119	CC	41119594	GONZALEZ MUÑOZ ROCIO DAMARIS																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
120	CC	1006827866	GUACANEME FAJARDO BLANCA NIEVES																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
121	CC	59825359	GUAQUEZ SOLARTE MARIA FLORINDA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
122	CC	41118199	GUERRA CHUD ARACELI																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
123	CC	60372046	GUERRERO GARCIA LUDY MARITZA																		25-14	30	$1,681,000	$269,000	EPS037	30	$1,681,000	$67,300	CCF37	30	$1,681,000	$67,300	14-23	30	$1,681,000	0.522%	$8,800	30	$0	$0	SI	$412,400
124	CC	88237794	GUERRERO RAMIREZ LUIS ALBERTO														X				23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.000%	$0	30	$0	$0	SI	$312,000
125	CC	1124864055	GUERRERO MERA MERY YIBEL																		25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
126	CC	1148948230	GUETTY TEJADA ANGELINA NELLY																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
127	CC	1123334137	GUTIERREZ TAMANIZA LEYDI																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
128	CC	32890162	HERAZO CATALAN ERIKA LUCIA																		23030 1	30	$1,431,000	$229,000	CCFC3 3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
129	CC	1122726930	HERNANDEZ FARFAN EDNA JICETH																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
130	CC	1090418564	HERNANDEZ TARAZONA KEILA PAOLA																		23030 1	30	$1,400,000	$224,000	ESSC24	30	$1,400,000	$56,000	CCF37	30	$1,400,000	$56,000	14-23	30	$1,400,000	0.522%	$7,400	30	$0	$0	Si	$343,400
131	CC	41120579	HERRERA GONZALEZ VIVIANA																		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
132	CC	1002937019	HUILA COTACIO YENNY PAOLA																		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
133	CC	1192897155	IBAÑEZ FLOREZ ESLYN MARIA									X									23020 1	30	$1,595,405	$255,300	EPS037	30	$1,595,405	$63,900	CCF37	30	$1,595,405	$63,900	14-23	30	$1,595,405	0.522%	$8,400	30	$0	$0	Si	$391,500
134	CC	1122723433	IBAÑEZ GUTIERREZ YURY MARCELA																		23030 1	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
135	CC	1123320142	IMBACUAN CUARAN MARIA CLELIA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
136	CC	1062075061	IPIA MEDINA YINA PAOLA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
137	CC	27473201	JACANAMEJOY MADROÑERO ANA MARCELA																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
138	CC	69021519	JACANAMEJOY PENAGOS NOHEMY CECILIA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
139	CC	60409448	JAIMES VILLAMIZAR AZUCENA																		23020 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
140	CC	59862136	JAIMES EMILSE JANETH																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
141	CC	1094858092	JAIMES CACERES MARIA EUSEBIA	X	X							X									23030 1	21	$1,035,851	$165,800	EPS005	21	$1,035,851	$41,500	CCF37	21	$1,073,768	$43,000	14-23	21	$1,035,851	2.436%	$25,300	21	$0	$0	Si	$275,600
142	CC	1007439810	JIMENEZ DIAZ GHILLERT ALBERTO									X									23030 1	30	$1,510,213	$241,700	ESSC24	30	$1,510,213	$60,500	CCF37	30	$1,510,213	$60,500	14-23	30	$1,510,213	0.522%	$7,900	30	$0	$0	Si	$370,600
143	CC	97447784	JIPA AJON DARWIN																		25-14	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
144	CC	1014211171	JURADO QUINCHOA CLAUDIA ALEJANDRA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
145	CC	41170793	JURADO SOLARTE EDILMA YANETH																		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
146	CC	59280052	JURADO ANDRADE OMAIRA CARMEN																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	Si	$343,700
147	CC	41120662	JURADO ESPINOSA SANDRA YANETH																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
148	CC	26638115	JURADO OSPINA YOLANDA ANGELICA																		23100 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
149	CC	41145177	LAGOS CASANOVA CIELO SORAIDA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
150	CC	1125182064	LANDAZURY BETANCOUR CAMILA																		23020 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
151	CC	1020801451	LIZARAZO CADENA YIRETH NATALIA																		23030 1	30	$9,000,000	$1,530,000	EPS037	30	$9,000,000	$360,000	CCF37	30	$9,000,000	$360,000	14-23	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
152	CC	36294498	LOAIZA RODRIGUEZ ALBENIZ																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
153	CC	1122724566	LOAIZA RODRIGUEZ DIANID																		23020 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
154	CC	59176541	LOPEZ ERASO ANA PATRICIA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
155	CC	1122337912	LOPEZ RODRIGUEZ BETHY ONEYDA																		25-14	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
156	CC	1118538540	LOPEZ PIAGUAJE FRANCIA NEREIDA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
157	CC	1123330435	LOPEZ OLAYA YESI LORENA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	Si	$378,500
158	CC	69007617	LOZANO URREA MARTHA LUCIA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
159	CC	1126448149	LUCERO CANACUAN LISBETH NAYELY																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
160	CC	1006946846	MACIAS GUERRA JULIETH YESENIA																		23020 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	Si	$351,100
161	CC	1123307609	MAGNO SANDA YULLI PAOLA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	Si	$325,600
162	CC	1090481046	MANTILLA GARCIA ALIX YURLEY											X							23030 1	2	$86,667	$13,900	EPS005	2	$86,667	$3,500	CCF37	2	$86,667	$0	14-23	2	$86,667	0.000%	$0	2	$0	$0	Si	$17,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
163	CC	1090481046	MANTILLA GARCIA ALIX YURLEY																		23030 1	28	$1,568,934	$251,100	EPS005	28	$1,568,934	$62,800	CCF37	28	$1,568,933	$62,800	14-23	28	$1,568,934	0.522%	$8,200	28	$0	$0	SI	$384,900
164	CC	41108274	MANTILLA PALADINES CLARA ALICIA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
165	CC	60359159	MANTILLA ESCALANTE MIREYA																		23020 1	30	$1,300,000	$208,000	CCFC50	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
166	CC	26637877	MANULLAMA CORREA JHANETH																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
167	CC	1090426154	MARCIALES BECERRA MARLEY ALEJANDRA									X									23020 1	30	$1,665,106	$266,500	EPS005	30	$1,665,106	$66,700	CCF37	30	$1,665,106	$66,700	14-23	30	$1,665,106	0.522%	$8,700	30	$0	$0	SI	$408,600
168	CC	1144051932	MARROQUIN ORDOÑEZ GISELLA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
169	CC	39842131	MARTINEZ MELENDEZ MARY LETICIA																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
170	CC	1123322657	MARTINEZ CALLES NELLY																		25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
171	CC	1006815242	MARULANDA PEÑA DIANA MARCELA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
172	CC	52964787	MATURANA MOSQUERA LUZBELY																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
173	CC	41058372	MAYABITOMA PATICUA PIEDAD MARIA																		23030 1	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
174	CC	41170346	MEDINA SOLARTE ROSALBA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
175	CC	69026212	MEJIA MUÑOZ NUBIA PATRICIA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
176	CC	69007507	MEJIA BURBANO RUTH PAOLA	X																	23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	0.522%	$6,800	30	$0	$0	SI	$318,800
177	CC	39841656	MELENDEZ RODRIGUEZ CLAUDIA JIMENA																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
178	CC	1125181212	MELO JOJOA YERLY DANIELA																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
179	CC	1006419206	MENDOZA LASSO ERIKA JOHANA																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
180	CC	1116916198	MENDOZA KAREN DANIELA																		23030 1	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
181	CC	1121507390	MOJOMBOY CHAMORRO LIGIA CRISTINA																		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
182	CC	1117531530	MONDRAGON ARIAS JESSICA LORENA	X																	23030 1	30	$1,431,000	$229,000	ESSC62	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
183	CC	59680381	MONTAÑO GLORIA ROGELIA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
184	CC	43822614	MONTENEGRO GARZON NURY MILENA																		25-14	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
185	CC	1135014067	MONTENEGRO MELENDEZ XIMENA ALEXANDRA	X																	23030 1	26	$1,240,200	$198,500	EPS037	26	$1,240,200	$49,700	CCF63	26	$1,240,200	$49,700	14-23	26	$1,240,200	0.522%	$6,500	26	$0	$0	SI	$304,400
186	CC	6803489	MONTILLA TALAGA JESUS ANTONIO																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
187	CC	1000708244	MORA SANTIAGO ANGIE VALENTINA		X							X									23020 1	30	$1,509,642	$241,600	EPS008	30	$1,509,642	$60,400	CCF37	30	$1,834,642	$73,400	14-23	30	$1,509,642	0.522%	$7,900	30	$0	$0	SI	$383,300
188	CC	1093760184	MORA SUAREZ CINDY TATIANA	X	X																23020 1	3	$130,000	$20,800	EPS041	3	$130,000	$5,200	CCF37	3	$135,417	$5,500	14-23	3	$130,000	2.436%	$3,200	3	$0	$0	SI	$34,700
189	CC	1090404070	MORA ACEVEDO LAUDI																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
190	CC	1061686994	MORALES MORALES LEIDY JOHANA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
191	CC	41107548	MORALES VALLEJO LUZ ELENA																		25-14	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
192	CC	41103544	MOREANO MURIEL DIGNA STELLA																		25-14	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
193	CC	1125411136	MORENO SANCHEZ MILEHIDY YURELI																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
194	CC	1116992443	MORENO MEDINA NIDIA MARCELA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
195	CC	1057918515	MORENO MEDINA RUBIELA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
196	CC	1006813333	MOSQUERA BOLIVAR LISETH VIVIANA																		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
197	CC	35603552	MOSQUERA CUESTA MARIA YOBANIS																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
198	CC	1117262169	MOSQUERA CORTES YERY VANESSA																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
199	CC	1117531691	MUÑOZ CARDENAS ANDRY YULIET																		23030 1	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
200	CC	40732980	MUÑOZ ROMERO DIANA INES																		23030 1	30	$1,431,000	$229,000	EPS005	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
201	CC	1123316755	MUÑOZ BURBANO HEYDI YURANNI																		23020 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
202	CC	1116202584	MUÑOZ CANTICUZ JOSE RUBEIRO																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
203	CC	1006961781	MUÑOZ MORA SHANIA DAYANA		X																23030 1	10	$477,000	$76,400	EPSIC3	10	$477,000	$19,100	CCF63	10	$516,750	$20,700	14-23	10	$477,000	2.436%	$11,700	10	$0	$0	SI	$127,900
204	CC	1124858038	NARVAEZ SALAZAR JAIR ELIECER																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
205	CC	1122725381	NARVAEZ BADURELES LUZ ADRIANA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
206	CC	1006849730	NEQUIRUCAMA BARIAZA DANNY EIDER																		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
207	CC	1112128195	NEQUIRUCAMA NOGARI LUZ DILIA																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
208	CC	1122342177	NIÑO COMETA MARDY DIBBIE																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
209	CC	1083875901	NOGUERA MORA MARYORY VANESA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
210	CC	1122730561	NUÑEZ MUÑOZ MARIA ELENA																		23030 1	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
211	CC	66956590	OBANDO CORTES YENNY MILAGROS																		25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
212	CC	1148207458	OLIVEROS MONTERO JUAN CARLOS																		23020 1	30	$1,431,000	$229,000	ESSC62	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
213	CC	1125179870	OLMOS NARVAEZ DEICY																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
214	CC	69011191	OLMOS NARVAEZ MARIA DOLY																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
215	CC	1086920431	ORDOÑEZ ORTIZ CLARA ELISA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
216	CC	1123315863	ORDOÑEZ CAICEDO DERLY JURANY		X																23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,485,972	$59,500	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$333,100
217	CC	1125180479	ORDOÑEZ PIALEJO SHIRLEY																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
218	CC	1120066020	ORTEGA RODRIGUEZ LORENT LIBET																		23030 1	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
219	CC	1093293309	ORTEGA AMAYA MARIA NATALIA								X										23020 1	30	$1,597,341	$255,600	MIN001	30	$1,597,341	$63,900	CCF37	30	$1,597,341	$63,900	14-23	30	$1,597,341	0.522%	$8,400	30	$0	$0	SI	$391,800
220	CC	1127070803	ORTEGA ORTEGA MARIA ESPERANZA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
221	CC	27359448	ORTIZ PEREZ DIANA MARITZA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
222	CC	1123206253	ORTIZ RIVERA DORA GRACIELA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
223	CC	1116207105	ORTIZ AGUDELO EMILSE	X																	23030 1	12	$572,400	$91,600	ESSC18	12	$572,400	$22,900	CCF63	12	$572,400	$22,900	14-23	12	$572,400	0.522%	$3,000	12	$0	$0	SI	$140,400
224	CC	41120490	ORTIZ DIAZ MARGOT																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
225	CC	69021949	ORTIZ RINCON MARY LUZ																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
226	CC	45516842	OSPINA CARVAJALINO TATIANA DEL ROSARIO									X									25-14	30	$1,421,689	$227,500	EPS005	30	$1,421,689	$56,900	CCF37	30	$1,421,689	$56,900	14-23	30	$1,421,689	2.436%	$34,700	30	$0	$0	SI	$376,000
227	CC	1006813391	OVANDO VALENCIA LISBEY DAIRIN KATERIN DAYANA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
228	CC	41120137	PACHAJOA CHUD CLAUDIA BERNARDA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
229	CC	1006849536	PAEZ GARCIA ARACELY NATALIA																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
230	CC	39841434	PAI CARVAJAL CLAUDIA PATRICIA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
231	CC	38667283	PAJA BECOCHE VIVIANA FERNANDA																		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
232	CC	82361311	PALACIOS HINESTROZA EGUIBERSON ANTONIO																		23100 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
233	CC	41119108	PANTOJA POZOS ADRIANA MARGOT																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
234	CC	69021551	PANTOJA ROJAS LIDA SENEYDA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
235	CC	40740249	PARRA VALENCIA SANDRA MILENA																		23020 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
236	CC	69086933	PASOS CABRERA MARIA DEL CARMEN																		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
237	CC	34614493	PASU ZAPATA GLORIA ISABELLA																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
238	CC	1006842373	PATIÑO JANSASOY ERIKA LUCIA																		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
239	CC	27397291	PAZMIÑO MARY PAULINA																		23020 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
240	CC	69030929	PAZU CUICUE PORFIRIA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
241	CC	88230053	PEINADO ARO YOBANY																		23020 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
242	CC	59176217	PEJENDINO ZAMBRANO DALIA ANDREA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
243	CC	1123315165	PEJENDINO JAMIOY DIANA MARCELA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
244	CC	1007327839	PEÑA CABRERA JENNIFER DANIELA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
245	CC	1094576584	PEÑARANDA AREVALO YAMIL JESUS	X																	23030 1	19	$823,334	$131,800	ESSC24	19	$823,334	$33,000	CCF37	19	$823,333	$33,000	14-23	19	$823,334	2.436%	$20,100	19	$0	$0	SI	$217,900
246	CC	69027050	PENILLA GIRALDO MARIA TIBISAY																		25-14	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
247	CC	69020068	PERDOMO VITOMAS AMELIA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
248	CC	1085936995	PERENGUEZ CLAUDIA JUDITH																		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
249	CC	1122725612	PEREZ ZORIA CLAUDIA ANDREA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
250	CC	13483390	PEREZ FIGUEREDO FABIO																		25-14	30	$1,400,000	$224,000	EPS037	30	$1,400,000	$56,000	CCF37	30	$1,400,000	$56,000	14-23	30	$1,400,000	4.350%	$60,900	30	$0	$0	SI	$396,900
251	CC	1122728616	PEREZ RIVADENEIRA HEIDY PAOLA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
252	CE	909659	PINCHAO GOMEZ JESSICA MARIA																		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
253	CC	69022520	POLANIA ALAVA NOHEMY YURALY																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
254	CC	41110184	QUENGUAN BURBANO BLANCA NELLY																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
255	CC	39841320	QUIGUANAS ILLO ARACELI																		23030 1	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
256	CC	1122725295	QUIÑONES MAITAHUARI EVER JAHURIS																		25-14	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
257	CC	40080994	QUIÑONEZ CORDOBA LUZ MILA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
258	CC	10696258	QUISOBONI DIAZ JOEL		X																23030 1	18	$858,600	$137,400	EPS037	18	$858,600	$34,400	CCF63	18	$1,039,463	$41,600	14-23	18	$858,600	0.522%	$4,500	18	$0	$0	SI	$217,900
259	CC	1090419693	RAMIREZ CASTAÑEDA GABRIEL RICARDO										X								23020 1	30	$1,300,000	$208,000	EPS041	30	$1,300,000	$52,000	CCF37	30	$939,042	$37,600	14-23	30	$1,300,000	6.960%	$90,500	30	$0	$0	SI	$388,100
260	CC	37440704	RAMIREZ BARRERA MARLY ANDREINA																		23030 1	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
261	CC	1122336421	RAMIREZ ROSERO NORELCI ELIZETH																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700

Planilla Resumen

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
262	CC	1148953533	RAMIREZ RIVADENEIRA OSMAN ALCIDES																		23020 1	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$34,900	2.436%	$34,900	30	$0	$0	Si	$378,500
263	CC	1006789428	RAMOS ORDOÑEZ FRANCY DANIELA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$7,500	0.522%	$7,500	30	$0	$0	Si	$351,100
264	CC	1130648197	RENTERIA ANA YIBET																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$34,900	2.436%	$34,900	30	$0	$0	Si	$378,500
265	CC	1006844857	RIASCO VALLECILLA DEISY PAOLA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$34,900	2.436%	$34,900	30	$0	$0	Si	$378,500
266	CC	1123303917	RIASCO GAMBOA DILIA LORENA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$34,900	2.436%	$34,900	30	$0	$0	Si	$378,500
267	CC	1087411006	RIASCOS TOBAR AYDA LUCIA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	1.044%	$13,600	30	$0	$0	Si	$325,600
268	CC	1123203985	RIASCOS MONTENEGRO GLORIA VIVIANA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	1.044%	$13,600	30	$0	$0	Si	$325,600
269	CC	1123690520	RIECOCHE KUYOTEKA AMOROSA DE JESUS																		23030 1	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	1.044%	$13,600	30	$0	$0	Si	$325,600
270	CC	1123318370	RIVAS VERDUGO VALENTINA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	1.044%	$13,600	30	$0	$0	Si	$325,600
271	CC	1123330292	RIVERA CAICEDO SULENNY																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$7,500	0.522%	$7,500	30	$0	$0	Si	$351,100
272	CC	1127072237	RIVERA ORDOÑEZ VICTOR ALFONSO																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$34,900	2.436%	$34,900	30	$0	$0	Si	$378,500
273	CC	1118362111	RODRIGUEZ CARRILLO ANGIE PAOLA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	$31,700	2.436%	$31,700	30	$0	$0	Si	$343,700
274	CC	69021857	RODRIGUEZ ZAMORA BLANCA MIREYA																		23020 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	1.044%	$13,600	30	$0	$0	Si	$325,600
275	CC	1125182150	RODRIGUEZ HERRERA ELSA MARIENIT																		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$34,900	2.436%	$34,900	30	$0	$0	Si	$378,500
276	CC	1123304823	RODRIGUEZ ROSERO JONEISY PATRICIA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	1.044%	$13,600	30	$0	$0	Si	$325,600
277	CC	1083915553	RODRIGUEZ TRUJILLO LEIDY TATIANA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	1.044%	$13,600	30	$0	$0	Si	$325,600
278	CC	60325201	RODRIGUEZ JAIMES TULIA MARISOL																		23030 1	30	$1,681,000	$269,000	EPS005	30	$1,681,000	$67,300	CCF37	30	$1,681,000	$67,300	14-23	30	$1,681,000	$8,800	0.522%	$8,800	30	$0	$0	Si	$412,400
279	CC	37013034	ROJAS CADENA LUPE ELVIRA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$34,900	2.436%	$34,900	30	$0	$0	Si	$378,500
280	CC	1117491079	ROJAS GUZMAN MARIA ISABEL																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$7,500	0.522%	$7,500	30	$0	$0	Si	$351,100
281	CC	1124857511	ROJAS GOMEZ SILVANA SOLANYE																		23030 1	30	$1,431,000	$229,000	EPS010	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$7,500	0.522%	$7,500	30	$0	$0	Si	$351,100
282	CC	1193485411	ROJAS PEÑAFIEL SONIA YANET																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$7,500	0.522%	$7,500	30	$0	$0	Si	$351,100
283	CC	1002874197	ROJAS CARVAJAL YOHANA CAROLINA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	1.044%	$13,600	30	$0	$0	Si	$325,600
284	CC	1129424137	ROMERO ARIAS NURY																		25-14	30	$1,431,000	$229,000	ESSC62	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$34,900	2.436%	$34,900	30	$0	$0	Si	$378,500
285	CC	1126444105	ROMO ALDERETE YENNY PATRICIA																		23030 1	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$7,500	0.522%	$7,500	30	$0	$0	Si	$351,100
286	CC	1123313356	ROSERO CASTRILLON KAREN JENNIFER																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$34,900	2.436%	$34,900	30	$0	$0	Si	$378,500
287	CC	1120096398	ROSERO BENAVIDES VIVIANA PAOLA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$34,900	2.436%	$34,900	30	$0	$0	Si	$378,500
288	CC	69055587	RUIZ CAROL ANDREA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$34,900	2.436%	$34,900	30	$0	$0	Si	$378,500
289	CC	36757159	SALAS ORTEGA NEILA YARLINE																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	1.044%	$13,600	30	$0	$0	Si	$325,600
290	CC	1126446458	SALAZAR PORTILLO DEISY VIVIANA		X																23030 1	8	$381,600	$61,100	EPS037	8	$381,600	$15,300	CCF63	8	$542,588	$21,800	14-23	8	$381,600	$2,000	0.522%	$2,000	8	$0	$0	Si	$100,200
291	CC	41170559	SAMBONI BENAVIDES FLOR OLIVA																		23030 1	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$34,900	2.436%	$34,900	30	$0	$0	Si	$378,500
292	CC	1062778023	SANCHEZ DIANA PAOLA																		23030 1	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	$34,900	2.436%	$34,900	30	$0	$0	Si	$378,500
293	CC	66906809	SANCHEZ ESPERANZA																		23030 1	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	$13,600	1.044%	$13,600	30	$0	$0	Si	$325,600

aportes en línea

Planilla Resumen

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
294	CC	1006505614	SANCHEZ TORRES YEINY LORENA																		230301	30	$1,431,000	$229,000	ESSC62	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
295	CC	60318471	SANDOVAL CHACON MARLENI DE LAS MERCEDES											X							25-14	7	$367,129	$58,800	EPS037	7	$367,129	$14,700	CCF37	7	$367,129	$0	14-23	7	$367,129	0.000%	$0	7	$0	$0	SI	$73,500
296	CC	60318471	SANDOVAL CHACON MARLENI DE LAS MERCEDES									X									25-14	23	$1,909,760	$305,600	EPS037	23	$1,909,760	$76,400	CCF37	23	$1,909,760	$76,400	14-23	23	$1,909,760	4.350%	$83,100	23	$0	$0	SI	$541,500
297	CC	69010297	SECUE CUICUE ANA MARIA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
298	CC	1097303164	SIERRA LEAL MIGUEL FRANCISCO																		230301	30	$1,300,000	$208,000	EPS008	30	$1,300,000	$52,000	CCF37	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
299	CC	1088732676	SOLARTE FRANCO CLAUDIA PATRICIA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
300	CC	1127071165	SOLARTE PANTOJA MERCY YALILE																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
301	CC	69022046	TAPIA YELA FLOR MARIA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
302	CC	1004846017	TARSITANO DUARTE NESTOR JAVIER	X																	230301	13	$563,334	$90,200	EPS005	13	$563,334	$22,600	CCF37	13	$563,333	$22,600	14-23	13	$563,334	2.436%	$13,800	13	$0	$0	SI	$149,200
303	CC	1126458021	TEJADA COLONIA JHERLY MIRLEY																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
304	CC	36296700	TENORIO PILLIMUE CILIA ENA																		230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
305	CC	1117267024	TENORIO PILLIMUE YAMILETH																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
306	CC	40092732	TIQUE RAMIREZ ELCY																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
307	CC	69022081	TOMBE ESTRADA CELMIRA																		230301	30	$1,300,000	$208,000	EPSIC5	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
308	CC	1124312610	TONGUINO GUERRERO GLADIS RUBIELA																		230201	30	$1,431,000	$229,000	EPSIC5	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
309	CC	27538101	TORO CALDERON MARIA ARGELIS																		231001	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
310	CC	1123328425	TORO PAI MORALBA JOHANA																		230301	30	$1,431,000	$229,000	EPSIC3	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
311	CC	40595517	TORRES QUINTERO LUZ NELLY																		230301	30	$1,431,000	$229,000	ESSC62	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
312	CC	1123205910	TROCHEZ CAMPO MARTHA LILIANA																		230301	30	$1,300,000	$208,000	EPSIC3	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
313	CC	48679883	TROCHEZ LARGO YENI PATRICIA																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
314	CC	1140434963	TRUJILLO HERNANDEZ FLOR ANGELA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
315	CC	1006956320	TRUJILLO MOSQUERA MONICA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
316	CC	36306587	TRUJILLO PARRA ROSA NAES																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
317	CC	1116207522	URBINA HUERTAS MARTHA LILIANA																		230301	30	$1,300,000	$208,000	ESSC62	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
318	CC	43460172	VALENCIA VALENCIA GLORIA CECILIA																		25-14	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
319	CC	52007241	VALENCIA JAMIOY MARIA EDITH																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
320	CC	18156974	VALLEJOS ZAMBRANO WILLIAM YOVANNY																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	2.436%	$34,900	30	$0	$0	SI	$378,500
321	CC	43788818	VANEGAS CHAVERRA ROSALBA																		230201	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
322	CC	69071062	VARGAS MAMAYATE MARITZA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	2.436%	$31,700	30	$0	$0	SI	$343,700
323	CC	41108488	VELASCO VELASCO MARTHA CECILIA																		230301	30	$1,431,000	$229,000	EPS037	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100
324	CC	36291453	VELASCO CAJAS ROSA NIDIA																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
325	CC	27436278	VELASQUEZ AURA NORANY																		230301	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$52,000	CCF63	30	$1,300,000	$52,000	14-23	30	$1,300,000	1.044%	$13,600	30	$0	$0	SI	$325,600
326	CC	1083905568	VELEZ DIAZ EMILIANA																		230301	30	$1,431,000	$229,000	ESSC18	30	$1,431,000	$57,300	CCF63	30	$1,431,000	$57,300	14-23	30	$1,431,000	0.522%	$7,500	30	$0	$0	SI	$351,100

| | | |

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				337	$73,971,300	$0	$0	$73,971,300
COLFONDOS	231001	800,227,940	6	5	$1,103,000	$0	$0	$1,103,000
COLPENSIONES	25-14	900,336,004	7	28	$6,133,100	$0	$0	$6,133,100
PORVENIR	230301	800,224,808	8	265	$58,220,300	$0	$0	$58,220,300
PROTECCION	230201	800,229,739	0	39	$8,514,900	$0	$0	$8,514,900
ARL (ADMINISTRADORAS: 1)				337	$7,429,000	$0	$0	$7,429,000
POSITIVA COMPAÑIA DE SEGUROS	14-23	860,011,153	6	337	$7,429,000	$0	$0	$7,429,000
CCF (ADMINISTRADORAS: 2)				337	$18,411,400	$0	$0	$18,411,400
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	298	$16,157,300	$0	$0	$16,157,300
COMFANORTE	CCF37	890,500,516	3	39	$2,254,100	$0	$0	$2,254,100
EPS (ADMINISTRADORAS: 15)				337	$18,479,000	$0	$0	$18,479,000
A.I.C.	EPSIC3	817,001,773	3	38	$2,033,200	$0	$0	$2,033,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	10	$557,100	$0	$0	$557,100
COMFAORIENTE	CCFC50	890,500,675	6	1	$52,000	$0	$0	$52,000
COMPENSAR	EPS008	860,066,942	7	7	$372,400	$0	$0	$372,400
COOSALUD EPS	EPS042	900,226,715	3	1	$52,000	$0	$0	$52,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	4	$201,500	$0	$0	$201,500
EMSSANAR	ESSC18	901,021,565	8	127	$6,835,200	$0	$0	$6,835,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$57,300	$0	$0	$57,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$57,300	$0	$0	$57,300
FAMISANAR	EPS017	830,003,564	7	1	$57,300	$0	$0	$57,300
FOSYGA	MIN001	901,037,916	1	1	$63,900	$0	$0	$63,900
MALLAMAS	EPSIC5	837,000,084	5	27	$1,472,900	$0	$0	$1,472,900
NUEVA E.P.S.	EPS037	900,156,264	2	102	$5,885,800	$0	$0	$5,885,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	5	$181,200	$0	$0	$181,200
SANITAS	EPS005	800,251,440	6	11	$599,900	$0	$0	$599,900
TOTAL				337	$118,290,700	$0	$0	$118,290,700