El suscrito Revisor Fiscal de

FUNDACION ZOOLOGICA DE CALI

NIT 890.318.247-8

CERTIFICA QUE:

De acuerdo con los registros y soportes contables de la Entidad, durante los últimos seis (6) meses calendario legalmente exigibles, ha realizado el pago de los aportes al sistema de seguridad y protección sociales exigidos por la ley con base a los plazos dispuesto en el artículo 02 del Decreto 1990 de 2016.

Tal y como lo establece el artículo 2 de la ley 43 de 1990 no es dable al Contador Público certificar sobre asuntos distintos a aquellos relacionados con la ciencia contable ni lo es emitir paz y salvos.

Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la ley 789 de 2002 y el artículo 23 de la ley 1150 de 2007.

La presente certificación se expide el 17 de agosto del año 2024 a solicitud de la administración de la Fundación.

Xiomara Certuche Duque
Revisor Fiscal Principal
TP-150902-T
Designado por ***ALFREDO LOPEZ Y CIA SAS. BIC***



REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 31.860.463

DOMINGUEZ VERNAZA
APELLIDOS

MARIA CLARA
NOMBRES

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 09-MAR-1961
CALI
(VALLE)
LUGAR DE NACIMIENTO

1.67 ESTATURA | A+ G.S. RH | F SEXO

06-AGO-1979 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADORA NACIONAL
ALMABEATRIZ REKGIFO LOPEZ

A-3100100-65123303-F-0031860463-20040723 0254504205A 02 152079233

SE EMITE PARA TRAMITE

EN LA CAMARA DE COMERCIO



EMITE: ALFREDO LOPEZ Y CIA. SAS.



ABRIL 2023

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

A10F53AD28A3FA06

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 **XIOMARA CERTUCHE DUQUE** identificado con CÉDULA DE CIUDADANÍA No 1130614510 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 150902-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ******************************
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Dado en BOGOTA a los 9 días del mes de Agosto 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

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 890318247	8	FUNDACION ZOOLOGICA DE CALI	A - 200 O MAS COTIZANTES	PRINCIPAL	CARRERA 2 OESTE CALLE 14 ESQUINA	CALI-VALLE	8927474	No

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-08	2024-09	893750558	9472832786	E	2024/09/11	2024/09/05	BANCO DE OCCIDENTE		$249,213,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES					
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1014228214	ABADIA HERNANDEZ DANNY									X									230301	30	$1,839,500	$294,400	EPS037	30	$1,839,500	$230,000	CCF57	30	$1,839,500	$73,600	14-7	30	$1,839,500	2.436%	$44,900	30	$1,839,500	$92,000	No	$734,900
2	CC	1061708605	AGREDO GILBERTO													L					230201	1	$62,703	$10,100	EPS018	1	$62,703	$7,900	CCF57	1	$43,334	$1,800	14-7	1	$62,703	0.000%	$0	1	$43,334	$2,300	No	$22,100
3	CC	1061708605	AGREDO GILBERTO									X									230201	29	$1,840,537	$294,500	EPS018	29	$1,840,537	$230,100	CCF57	29	$1,840,537	$73,700	14-7	29	$1,840,537	2.436%	$44,900	29	$1,840,537	$92,200	No	$735,400
4	CC	1127955827	AGUADO BOTERO MARGARITA ROSA									X									230301	30	$2,027,827	$324,500	EPS005	30	$2,027,827	$253,500	CCF57	30	$2,027,827	$81,200	14-7	30	$2,027,827	2.436%	$49,400	30	$2,027,827	$101,500	No	$810,100
5	CC	66977107	AGUDELO GALARZA GIOVANNA									X									25-14	11	$1,501,785	$240,300	EPS010	11	$1,501,785	$187,800	CCF57	11	$1,501,785	$60,100	14-7	11	$1,501,785	2.436%	$36,600	11	$1,501,785	$75,200	No	$600,000
6	CC	66977107	AGUDELO GALARZA GIOVANNA													X					25-14	19	$1,662,147	$266,000	EPS010	19	$1,662,147	$207,800	CCF57	19	$1,172,460	$46,900	14-7	19	$1,662,147	0.000%	$0	19	$1,172,460	$58,700	No	$579,400
7	CC	1109663057	ALCINA FERNANDEZ DAVID SANTIAGO																			0	$0	$0	EPS018	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$194,200
8	CC	1002791976	ALVAREZ ORTEGA ANGELA TATIANA																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$2,000,000	$100,000	No	$798,800
9	CC	1002975750	ALVAREZ RUIZ HENRY									X									230301	30	$1,458,261	$233,400	EPSIC3	30	$1,458,261	$182,300	CCF57	30	$1,458,261	$58,400	14-7	30	$1,458,261	2.436%	$35,600	30	$1,458,261	$73,000	No	$582,700
10	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN									X									25-14	11	$634,928	$101,600	EPS037	11	$634,928	$79,400	CCF57	11	$634,928	$25,400	14-7	11	$634,928	2.436%	$15,500	11	$634,928	$31,800	No	$253,700
11	CC	64739323	ALVAREZ MADERA YADENIS DEL CARMEN													X					25-14	19	$921,433	$147,500	EPS037	19	$921,433	$115,200	CCF57	19	$823,334	$33,000	14-7	19	$921,433	0.000%	$0	19	$823,334	$41,300	No	$337,000
12	CC	1010060342	ANGULO CASIERRA ANDRES FELIPE									X									230301	30	$1,379,131	$220,700	ESSC18	30	$1,379,131	$172,400	CCF57	30	$1,379,131	$55,200	14-7	30	$1,379,131	2.436%	$33,600	30	$1,379,131	$69,000	No	$550,900
13	CC	66749066	ANGULO RIASCOS DAICY									X									25-14	30	$1,702,718	$272,500	EPS018	30	$1,702,718	$212,900	CCF57	30	$1,702,718	$68,200	14-7	30	$1,702,718	2.436%	$41,500	30	$1,702,718	$85,200	No	$680,300
14	CC	1003517328	ANGULO ALEMAN JUAN ESTEBAN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF57	30	$778,135	$31,200	14-7	30	$1,300,000	2.436%	$31,700	30	$778,135	$39,000	No	$472,400
15	CC	1006048944	ANTURI CASTRILLON KAROL TATIANA																		25-14	30	$1,300,000	$208,000	ESSC18	30	$1,300,000	$162,500	CCF57	30	$778,135	$31,200	14-7	30	$1,300,000	2.436%	$31,700	30	$778,135	$39,000	No	$472,400
16	CC	1005966306	ARAGON RIOS ZAIRA													L					230301	1	$43,504	$7,000	EPS037	1	$43,504	$5,500	CCF57	1	$43,334	$1,800	14-7	1	$43,504	0.000%	$0	1	$43,334	$2,300	No	$16,600
17	CC	1005966306	ARAGON RIOS ZAIRA									X									230301	29	$1,696,359	$271,500	EPS037	29	$1,696,359	$212,100	CCF57	29	$1,696,359	$67,900	14-7	29	$1,696,359	2.436%	$41,400	29	$1,696,359	$84,900	No	$677,800
18	CC	16219428	ARANGO HECTOR FABIO																		25-14	30	$1,391,000	$222,600	EPS018	30	$1,391,000	$173,900	CCF57	30	$1,391,000	$55,700	14-7	30	$1,391,000	2.436%	$33,900	30	$1,391,000	$69,700	No	$555,800
19	CC	1144143159	ARANGO LOPEZ ROBERT ALEXANDRO																		230301	30	$4,800,000	$768,000	EPS010	30	$4,800,000	$600,000	CCF57	30	$4,800,000	$192,000	14-7	30	$4,800,000	2.436%	$117,000	30	$4,800,000	$240,000	No	$1,917,000
20	CC	16585255	ARDILA REBELLON LUIS HUMBERTO																			0	$0	$0	EPS005	30	$9,000,000	$1,125,000	CCF57	30	$9,000,000	$360,000	14-7	30	$9,000,000	2.436%	$219,300	30	$9,000,000	$450,000	No	$2,154,300
21	CC	16287797	ARIAS URREGO CARLOS ANDRES																		25-14	30	$7,150,000	$1,215,600	EPS010	30	$7,150,000	$893,800	CCF57	30	$7,150,000	$286,000	14-7	30	$7,150,000	2.436%	$174,200	30	$7,150,000	$357,500	No	$2,927,100
22	CC	1144089658	ARISTIZABAL VILLAQUIRAN LUIZ FELIPE									X									230301	30	$1,743,837	$279,100	EPS018	30	$1,743,837	$218,000	CCF57	30	$1,743,837	$69,800	14-7	30	$1,743,837	2.436%	$42,500	30	$1,743,837	$87,300	No	$696,700
23	CC	1006171650	ARIZA CASTRO VALERIA									X									230201	30	$1,674,457	$268,000	EPS010	30	$1,674,457	$209,400	CCF57	30	$1,674,457	$67,000	14-7	30	$1,674,457	2.436%	$40,800	30	$1,674,457	$83,800	No	$669,000
24	CC	1111660637	ASPRILLA IBARGUEN KEVIN ANDRES									X									230301	30	$1,458,261	$233,400	EPS012	30	$1,458,261	$182,300	CCF57	30	$1,458,261	$58,400	14-7	30	$1,458,261	2.436%	$35,600	30	$1,458,261	$73,000	No	$582,700
25	CC	1005981259	ASTAIZA QUILINDO CATHERIN ANDREA	X																	230301	15	$650,000	$104,000	EPS005	15	$650,000	$81,300	CCF57	15	$650,000	$26,000	14-7	15	$650,000	2.436%	$15,900	15	$650,000	$32,500	No	$259,700
26	CC	1144061305	AUX GOMEZ MIGUEL ANGEL													L					230301	1	$59,227	$9,500	EPS005	1	$59,227	$7,500	CCF57	1	$44,000	$1,800	14-7	1	$59,227	0.000%	$0	1	$44,000	$2,300	No	$21,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1144061305	AUX GOMEZ MIGUEL ANGEL										X								23030 1	2	$118,454	$19,000	EPS005	2	$118,454	$10,100	CCF57	2	$118,454	0.000%	$0	2	$0	$0	No	$29,100
28	CC	1144061305	AUX GOMEZ MIGUEL ANGEL									X									23030 1	27	$1,885,448	$301,700	EPS005	27	$1,885,448	$235,700	CCF57	27	$1,885,448	$75,500	14-7	27	$1,885,448	$94,400	No	$753,300
29	CC	1144167648	AYALA ORTIZ JOSE DAVID									X									23030 1	30	$1,981,794	$317,100	EPS010	30	$1,981,794	$247,800	CCF57	30	$1,981,794	$79,300	14-7	30	$1,981,794	$99,200	No	$791,700
30	CC	66925767	AYALA CARDENAS LUZ DARY									X									23020 1	30	$1,495,283	$239,300	EPS002	30	$1,495,283	$187,000	CCF57	30	$1,495,283	$59,900	14-7	30	$1,495,283	$74,900	No	$597,600
31	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID									X									23030 1	12	$725,881	$116,200	EPS010	12	$725,881	$90,800	CCF57	12	$725,881	$29,100	14-7	12	$725,881	$36,400	No	$290,200
32	CC	1143989959	BARRERA GUTIERREZ JUAN DAVID													X					23030 1	18	$973,009	$155,700	EPS010	18	$973,009	$121,700	CCF57	18	$858,000	$34,400	14-7	18	$973,009	$0	0.000%	$0	18	$858,000	$43,000	No	$354,800
33	CC	14895201	BECERRA JAIRO																		23030 1	30	$6,800,000	$1,156,000	EPS010	30	$6,800,000	$850,000	CCF57	30	$6,800,000	$272,000	14-7	30	$6,800,000	$340,000	No	$2,783,700
34	CC	1005832595	BEJARANO CIFUENTES CARLOS ALBERTO									X									23030 1	30	$1,470,653	$235,400	EPS010	30	$1,470,653	$183,900	CCF57	30	$1,470,653	$58,900	14-7	30	$1,470,653	$73,700	No	$587,800
35	CC	10301023	BERMUDEZ ORDOÑEZ HUGO JHOJAN									X									23030 1	30	$1,821,218	$291,400	EPS010	30	$1,821,218	$227,700	CCF57	30	$1,821,218	$72,900	14-7	30	$1,821,218	$91,200	No	$727,600
36	CC	66995864	BERNAL LLANOS MONICA		X							X									25-14	14	$4,200,000	$672,000	EPS005	14	$4,200,000	$525,000	CCF57	14	$5,175,000	$207,000	14-7	14	$4,200,000	$258,800	No	$1,765,200
37	CC	1016102617	BOCANEGRA OROZCO ALEJANDRA																		23030 1	30	$1,650,000	$264,000	EPS002	30	$1,650,000	$206,300	CCF57	30	$1,650,000	$66,000	14-7	30	$1,650,000	$82,500	No	$659,000
38	CC	16779795	BOLAÑOS ORLANDO																		23020 1	30	$1,391,500	$222,700	EPS012	30	$1,391,500	$174,000	CCF57	30	$1,391,500	$55,700	14-7	30	$1,391,500	$69,700	No	$556,000
39	CC	1006037540	BOLAÑOS LUGO SANTIAGO																			0	$0	$0	ESSC24	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$31,700	0	$0	$0	No	$194,200
40	CC	1151953237	BOLAÑOS GORDILLO VICTORIA EUGENIA																		23030 1	30	$2,750,000	$440,000	EPS010	30	$2,750,000	$343,800	CCF57	30	$2,750,000	$110,000	14-7	30	$2,750,000	$137,500	No	$1,098,300
41	CC	94422195	BOTINA GUERRERO MIGUEL ANGEL									X									23030 1	30	$1,458,261	$233,400	EPS037	30	$1,458,261	$182,300	CCF57	30	$1,458,261	$58,400	14-7	30	$1,458,261	$73,000	No	$582,700
42	CC	29111563	BRAVO MANCHOLA PAULA ANDREA																		25-14	30	$4,000,000	$640,000	EPS010	30	$4,000,000	$500,000	CCF57	30	$4,000,000	$160,000	14-7	30	$4,000,000	$200,000	No	$1,597,500
43	CC	1094904451	BUITRAGO GRISALES DIANA ISABEL																		23030 1	30	$3,600,000	$576,000	EPS005	30	$3,600,000	$450,000	CCF57	30	$3,600,000	$144,000	14-7	30	$3,600,000	$180,000	No	$1,437,700
44	CC	1107100032	BUITRAGO TANGARIFE JUAN DAVID									X									23030 1	30	$1,635,174	$261,700	EPS010	30	$1,635,174	$204,400	CCF57	30	$1,635,174	$65,500	14-7	30	$1,635,174	$81,900	No	$653,400
45	CC	1006220660	BUITRAGO TANGARIFE MADIAN LIZETH									X									23020 1	30	$1,863,098	$298,100	EPS010	30	$1,863,098	$232,900	CCF57	30	$1,863,098	$74,600	14-7	30	$1,863,098	$93,200	No	$744,200
46	CC	76294876	BURBANO GOMEZ EDISON MAURICIO									X									23030 1	30	$1,845,490	$295,300	EPS018	30	$1,845,490	$230,700	CCF57	30	$1,845,490	$73,900	14-7	30	$1,845,490	$92,400	No	$737,300
47	CC	1130609203	CABEZAS GOMEZ YEINER ANDRES		X																23100 1	26	$1,126,667	$180,300	EPS002	26	$1,126,667	$140,900	CCF57	26	$1,312,639	$52,600	14-7	26	$1,126,667	$27,500	26	$1,312,639	$65,700	No	$467,000
48	CC	1151967467	CAICEDO BADILLO ALEX JHOANNY	X	X																23020 1	2	$86,667	$13,900	EPS018	2	$86,667	$10,900	CCF57	2	$90,278	$3,700	14-7	2	$86,667	$2,200	2	$90,278	$4,700	No	$35,400
49	CC	1151943792	CAICEDO LEMOS VANESSA																		23030 1	30	$1,650,000	$264,000	EPS037	30	$1,650,000	$206,300	CCF57	30	$1,650,000	$66,000	14-7	30	$1,650,000	$40,200	30	$1,650,000	$82,500	No	$659,000
50	CC	1002956971	CAICEDO CAICEDO YINA GICELA	X																	23030 1	15	$650,000	$104,000	ESSC62	15	$650,000	$81,300	CCF57	15	$650,000	$26,000	14-7	15	$650,000	$15,900	15	$650,000	$32,500	No	$259,700
51	CC	72338654	CALDERON BENITEZ MIGUEL ANGEL									X									23030 1	30	$1,635,174	$261,700	EPS010	30	$1,635,174	$204,400	CCF57	30	$1,635,174	$65,500	14-7	30	$1,635,174	$39,900	30	$1,635,174	$81,900	No	$653,400
52	CC	14675878	CALIZ QUINTERO HECTOR JOAN									X									23030 1	30	$1,706,495	$273,100	EPS005	30	$1,706,495	$213,400	CCF57	30	$1,706,495	$68,300	14-7	30	$1,706,495	$41,600	30	$1,706,495	$85,400	No	$681,800
53	CC	1006016355	CALLE ARCILA ESTEBAN									X									23030 1	30	$1,635,174	$261,700	EPS005	30	$1,635,174	$204,400	CCF57	30	$1,635,174	$65,500	14-7	30	$1,635,174	$39,900	30	$1,635,174	$81,900	No	$653,400
54	CC	1060100970	CAMAYO TOCONAS JHEFERSON OVIEDO	X																	23030 1	8	$346,667	$55,500	EPS002	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-7	8	$346,667	$8,500	8	$346,667	$17,500	No	$138,800
55	CC	14702508	CAMPILLO GARCIA FRANKLIN									X									25-14	11	$524,334	$83,900	EPS012	11	$524,334	$65,600	CCF57	11	$524,334	$21,000	14-7	11	$524,334	$12,800	11	$524,334	$26,300	No	$209,600
56	CC	14702508	CAMPILLO GARCIA FRANKLIN													X					25-14	19	$905,667	$145,000	EPS012	19	$905,667	$113,300	CCF57	19	$905,667	$36,300	14-7	19	$905,667	$0	0.000%	$0	19	$905,667	$45,400	No	$340,000
57	CC	10019466	CAÑAS MONJE ALBERTO																		23020 1	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	$31,700	30	$1,300,000	$65,000	No	$519,200
58	CC	1006099884	CAPOTE ROMEO RAMIREZ									X									25-14	30	$1,615,625	$258,500	EPS037	30	$1,615,625	$202,000	CCF57	30	$1,615,625	$64,700	14-7	30	$1,615,625	$39,400	30	$1,615,625	$80,900	No	$645,500
59	CC	1144176354	CARDENAS YUSTY DANIEL																		23030 1	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$550,000	CCF57	30	$4,400,000	$176,000	14-7	30	$4,400,000	$107,200	30	$4,400,000	$220,000	No	$1,757,200

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	1107520205	CARDENAS GONZALEZ MATEO																		23030 1	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF57	30	$1,703,914	$68,200	14-7	30	$1,300,000	2.436%	$31,700	30	$1,703,914	$85,300	No	$555,700
61	CC	1006108462	CARRION REYES LUIS ALEJANDRO									X									23030 1	30	$1,444,438	$231,200	EPS010	30	$1,444,438	$180,600	CCF57	30	$1,444,438	$57,800	14-7	30	$1,444,438	2.436%	$35,200	30	$1,444,438	$72,300	No	$577,100
62	CC	1005719336	CASAS RENGIFO ROGER JULIAN									X									23030 1	30	$1,479,620	$236,800	EPS010	30	$1,479,620	$185,000	CCF57	30	$1,479,620	$59,200	14-7	30	$1,479,620	2.436%	$36,100	30	$1,479,620	$74,000	No	$591,100
63	CC	1143933397	CASTAÑO CORDOBA ANGELICA									X									23030 1	30	$1,840,558	$294,500	EPS010	30	$1,840,558	$230,100	CCF57	30	$1,840,558	$73,700	14-7	30	$1,840,558	2.436%	$44,900	30	$1,840,558	$92,200	No	$735,400
64	CC	1006052872	CASTILLO MORENO JUAN PABLO											X							23020 1	2	$86,667	$13,900	EPS010	2	$86,667	$10,900	CCF57	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	No	$24,800
65	CC	1006052872	CASTILLO MORENO JUAN PABLO									X									23020 1	28	$1,283,334	$205,400	EPS010	28	$1,283,334	$160,500	CCF57	28	$1,283,334	$51,400	14-7	28	$1,283,334	2.436%	$31,300	28	$1,283,334	$64,300	No	$512,900
66	CC	67028313	CASTILLO KELY GIOVANA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	2.436%	$31,700	30	$1,300,000	$65,000	No	$519,200
67	CC	25365660	CASTILLO ARACU MARIA ESPERANZA									X									25-14	30	$1,690,707	$270,600	EPS037	30	$1,690,707	$211,400	CCF57	30	$1,690,707	$67,700	14-7	30	$1,690,707	2.436%	$41,200	30	$1,690,707	$84,700	No	$675,600
68	CC	1006098535	CASTRILLON IDARRAGA SANTIAGO											X							23030 1	2	$86,667	$13,900	EPS010	2	$86,667	$10,900	CCF57	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	No	$24,800
69	CC	1006098535	CASTRILLON IDARRAGA SANTIAGO		X							X									23030 1	28	$2,185,366	$349,700	EPS010	28	$2,185,366	$273,200	CCF57	28	$2,452,865	$98,200	14-7	28	$2,185,366	2.436%	$53,300	28	$2,452,865	$122,700	No	$897,100
70	CC	1143829827	CASTRO MEDINA CHRISTIAN DAVID									X									23030 1	30	$1,721,740	$275,500	EPS010	30	$1,721,740	$215,300	CCF57	30	$1,721,740	$68,900	14-7	30	$1,721,740	2.436%	$42,000	30	$1,721,740	$86,200	No	$687,900
71	PT	6146459	CEDEÑO CASTELLON YESIKA MARBELLA									X									23030 1	30	$1,774,783	$284,000	ESSC24	30	$1,774,783	$221,900	CCF57	30	$1,774,783	$71,000	14-7	30	$1,774,783	2.436%	$43,300	30	$1,774,783	$88,800	No	$709,000
72	CC	1144175287	CERON MENDEZ TATIANA																		23030 1	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$350,000	CCF57	30	$2,800,000	$112,000	14-7	30	$2,800,000	2.436%	$68,300	30	$2,800,000	$140,000	No	$1,118,300
73	CC	29120607	CHACON SANCHEZ SANDRA LILIANA																		23030 1	30	$1,850,000	$296,000	EPS010	30	$1,850,000	$231,300	CCF57	30	$1,850,000	$74,000	14-7	30	$1,850,000	2.436%	$45,100	30	$1,850,000	$92,500	No	$738,900
74	CC	94529975	CHARA ZUÑIGA JONNY									X									23020 1	30	$1,537,392	$246,000	EPS012	30	$1,537,392	$192,200	CCF57	30	$1,537,392	$61,500	14-7	30	$1,537,392	2.436%	$37,500	30	$1,537,392	$77,000	No	$614,200
75	CC	76293365	CHITO GOMEZ RAUL									X									23030 1	30	$1,379,131	$220,700	EPS018	30	$1,379,131	$172,400	CCF57	30	$1,379,131	$55,200	14-7	30	$1,379,131	2.436%	$33,600	30	$1,379,131	$69,000	No	$550,900
76	CC	66995573	COLLAZOS CHACON CAROLINA									X									23020 1	30	$1,408,805	$225,500	EPS005	30	$1,408,805	$176,200	CCF57	30	$1,408,805	$56,400	14-7	30	$1,408,805	2.436%	$34,400	30	$1,408,805	$70,500	No	$563,000
77	CC	14652625	COLLAZOS FERNANDEZ NESTOR JAVIER									X									23030 1	30	$1,379,131	$220,700	EPS002	30	$1,379,131	$172,400	CCF57	30	$1,379,131	$55,200	14-7	30	$1,379,131	2.436%	$33,600	30	$1,379,131	$69,000	No	$550,900
78	CC	16845563	CORREA COBO JONATHAN	X																	23020 1	15	$650,000	$104,000	EPS002	15	$650,000	$81,300	CCF57	15	$650,000	$26,000	14-7	15	$650,000	2.436%	$15,900	15	$650,000	$32,500	No	$259,700
79	CC	1151951172	CORTES SALCEDO ALEJANDRA		X							X									23030 1	2	$187,087	$30,000	EPS018	2	$187,087	$23,400	CCF57	2	$288,049	$11,600	14-7	2	$187,087	2.436%	$4,600	2	$288,049	$14,500	No	$84,100
80	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO													X					25-14	13	$595,834	$95,400	EPS012	13	$595,834	$74,500	CCF57	13	$0	$0	14-7	13	$595,834	0.000%	$0	13	$0	$0	No	$169,900
81	CC	16766744	CORTES CEBALLOS FABIO ADALBERTO																		25-14	17	$779,167	$124,700	EPS012	17	$779,167	$97,400	CCF57	17	$779,167	$31,200	14-7	17	$779,167	2.436%	$19,000	17	$779,167	$39,000	No	$311,300
82	CC	1125806312	CRUZ GALLO DANIELA									X									25-14	30	$2,016,348	$322,700	EPS010	30	$2,016,348	$252,100	CCF57	30	$2,016,348	$80,700	14-7	30	$2,016,348	2.436%	$49,200	30	$2,016,348	$100,900	No	$805,600
83	CC	1143996205	CUARAN REYES JEIMY TATIANA									X									23030 1	30	$1,489,305	$238,300	EPS005	30	$1,489,305	$186,200	CCF57	30	$1,489,305	$59,600	14-7	30	$1,489,305	2.436%	$36,300	30	$1,489,305	$74,500	No	$594,900
84	CC	1088297388	CUBIDES JIMENEZ LAURA																	X	23030 1	14	$1,806,128	$289,000	EPS010	14	$1,806,128	$225,800	CCF57	14	$1,806,128	$0	14-7	14	$1,806,128	0.000%	$0	14	$0	$0	No	$514,800
85	CC	1088297388	CUBIDES JIMENEZ LAURA									X									23030 1	16	$2,201,740	$352,300	EPS010	16	$2,201,740	$275,300	CCF57	16	$2,201,740	$88,100	14-7	16	$2,201,740	2.436%	$53,700	16	$2,201,740	$110,200	No	$879,600
86	CC	1143881443	CUELLAR ROJAS JERSON	X																	23030 1	15	$650,000	$104,000	EPS037	15	$650,000	$81,300	CCF57	15	$650,000	$26,000	14-7	15	$650,000	2.436%	$15,900	15	$650,000	$32,500	No	$259,700
87	CC	1114730002	DIAZ CALAMBAS JOHN FERNANDO									X									23030 1	30	$1,762,631	$282,100	EPS037	30	$1,762,631	$220,400	CCF57	30	$1,762,631	$70,600	14-7	30	$1,762,631	2.436%	$43,000	30	$1,762,631	$88,200	No	$704,300
88	CC	6389327	DIAZ LOPEZ JOSE ANTONIO																		25-14	30	$3,080,000	$492,800	EPS010	30	$3,080,000	$385,000	CCF57	30	$3,080,000	$123,200	14-7	30	$3,080,000	2.436%	$75,100	30	$3,080,000	$154,000	No	$1,230,100
89	CC	1017267262	DIAZ CORREA JUAN SEBASTIAN									X									23020 1	30	$1,466,740	$234,700	EPS005	30	$1,466,740	$183,400	CCF57	30	$1,466,740	$58,700	14-7	30	$1,466,740	2.436%	$35,800	30	$1,466,740	$73,500	No	$586,100
90	CC	94414893	DIAZ DELGADO MANUEL DE JESUS	X																	25-14	8	$346,667	$55,500	ESSC18	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-7	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
91	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY											X							23030 1	4	$174,667	$28,000	EPS010	4	$174,667	$21,900	CCF57	4	$174,667	$0	14-7	4	$174,667	0.000%	$0	4	$0	$0	No	$49,900
92	CC	1144201774	DIAZ ORTIZ NICOLAS GIOVANNY									X									23030 1	26	$1,665,974	$266,600	EPS010	26	$1,665,974	$208,300	CCF57	26	$1,665,974	$66,700	14-7	26	$1,665,974	2.436%	$40,600	26	$1,665,974	$83,400	No	$665,600
93	CC	29818310	DIAZ NARANJO SANDRA PATRICIA									X									23030 1	30	$1,695,653	$271,400	EPS010	30	$1,695,653	$212,000	CCF57	30	$1,695,653	$67,900	14-7	30	$1,695,653	2.436%	$41,400	30	$1,695,653	$84,900	No	$677,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
94	CC	1002951574	DOMINGUEZ FAJARDO MABELL JOHANA									X									23030 1	30	$1,936,435	$309,900	ESSC18	30	$1,936,435	$242,100	CCF57	30	$1,936,435	$77,500	14-7	30	$1,936,435	$96,900	No	$773,600
95	CC	31860463	DOMINGUEZ VERNAZA MARIA CLARA									X										0	$0	$0	EPS010	30	$19,835,201	$2,479,500	CCF57	30	$19,835,200	$793,500	14-7	30	$19,835,201	$991,900	No	$4,748,100
96	CC	1148694411	DUQUE PEREZ BISMARK									X									23030 1	30	$1,849,674	$296,000	EPS002	30	$1,849,674	$231,300	CCF57	30	$1,849,674	$74,000	14-7	30	$1,849,674	$92,500	No	$738,900
97	CC	1110040779	ECHEVERRY IZQUIERDO KEILEN MARIANNA	X																	23030 1	8	$346,667	$55,500	EPS012	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-7	8	$346,667	$17,500	No	$138,800
98	TI	1110040779	ECHEVERRY IZQUIERDO KEILEN MARIANA		X																	0	$0	$0	EPS012	17	$736,667	$92,100		0	$0	$0	14-7	17	$736,667	$18,000	0	$0	$0	No	$110,100
99	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO													L					25-14	1	$46,384	$7,500	EPS037	1	$46,384	$5,800	CCF57	1	$46,384	$1,900	14-7	1	$46,384	$2,400	No	$17,600
100	CC	1144036916	ERAZO GOMEZ EDWIN ALFONSO																		25-14	29	$1,345,117	$215,300	EPS037	29	$1,345,117	$168,200	CCF57	29	$1,345,117	$53,900	14-7	29	$1,345,117	$67,400	No	$537,600
101	CC	66859165	ESPINOSA MOSQUERA ANA MARIA									X									23030 1	30	$2,677,473	$428,400	EPS005	30	$2,677,473	$334,700	CCF57	30	$2,677,473	$107,100	14-7	30	$2,677,473	$134,000	No	$1,069,500
102	CC	1113859741	FAJARDO GUTIERREZ JOSE MANUEL																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$31,700	0	$0	$0	No	$194,200
103	CC	1005896846	FERNANDEZ BENAVIDES JUAN PABLO											X							23020 1	2	$86,667	$13,900	EPS010	2	$86,667	$10,900	CCF57	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	No	$24,800
104	CC	1005896846	FERNANDEZ BENAVIDES JUAN PABLO											X							23020 1	2	$86,667	$13,900	EPS010	2	$86,667	$10,900	CCF57	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	No	$24,800
105	CC	1005896846	FERNANDEZ BENAVIDES JUAN PABLO											X							23020 1	2	$86,667	$13,900	EPS010	2	$86,667	$10,900	CCF57	2	$86,667	$0	14-7	2	$86,667	0.000%	$0	2	$0	$0	No	$24,800
106	CC	1005896846	FERNANDEZ BENAVIDES JUAN PABLO		X							X									23020 1	24	$1,692,827	$270,900	EPS010	24	$1,692,827	$211,700	CCF57	24	$2,388,514	$95,600	14-7	24	$1,692,827	$41,300	24	$2,388,514	$119,500	No	$739,000
107	CC	1061530106	FLOR OTERO ROBIN AICARDO	X																	23030 1	8	$346,667	$55,500	EPS002	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-7	8	$346,667	$17,500	No	$138,800
108	CC	1112465109	FLOR JURADO WILSON																		25-14	30	$2,178,000	$348,500	EPS037	30	$2,178,000	$272,300	CCF57	30	$2,178,000	$87,200	14-7	30	$2,178,000	$109,000	No	$870,100
109	CC	1151956011	FRANCO NAVARRO DANIEL FERNANDO									X									23030 1	30	$1,808,544	$289,400	EPS037	30	$1,808,544	$226,100	CCF57	30	$1,808,544	$72,400	14-7	30	$1,808,544	$90,500	No	$722,500
110	CC	1065858571	FRIAS GAMEZ GIRWIS ALBERTO									X									23020 1	30	$1,824,783	$292,000	EPS037	30	$1,824,783	$228,100	CCF57	30	$1,824,783	$73,000	14-7	30	$1,824,783	$91,300	No	$728,900
111	CC	1110282445	GALINDEZ LICETH DANIELA													X					23030 1	19	$1,110,081	$177,700	EPS018	19	$1,110,081	$138,800	CCF57	19	$616,363	$24,700	14-7	19	$1,110,081	0.000%	$0	19	$616,363	$30,900	No	$372,100
112	CC	1110282445	GALINDEZ LICETH DANIELA									X									23030 1	11	$1,765,598	$282,500	EPS018	11	$1,765,598	$220,700	CCF57	11	$1,765,598	$70,700	14-7	11	$1,765,598	$43,100	11	$1,765,598	$88,400	No	$705,400
113	CC	1144195594	GALLEGO GONZALEZ ANDERSON		X																	0	$0	$0	EPS002	11	$476,667	$59,600		0	$0	$0	14-7	11	$476,667	$11,700	0	$0	$0	No	$71,300
114	CC	94457972	GALVIS RIZO CARLOS ANDRES																		23030 1	30	$5,200,000	$884,000	EPS010	30	$5,200,000	$650,000	CCF57	30	$5,200,000	$208,000	14-7	30	$5,200,000	$126,700	30	$5,200,000	$260,000	No	$2,128,700
115	CC	1144047757	GARCIA BONILLA JUAN DAVID									X									23030 1	30	$1,824,805	$292,000	EPS005	30	$1,824,805	$228,200	CCF57	30	$1,824,805	$73,000	14-7	30	$1,824,805	$44,500	30	$1,824,805	$91,300	No	$729,000
116	CC	1005894639	GARCIA MUÑOZ LEIDY VANESSA		X							X									23020 1	3	$1,348,044	$215,700	EPS010	3	$1,348,044	$168,600	CCF57	3	$1,510,058	$60,500	14-7	3	$1,348,044	$32,900	3	$1,510,058	$75,700	No	$553,400
117	CC	1144192635	GARCIA MARTINEZ MARIO JESUS																		23030 1	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$375,000	CCF57	30	$3,000,000	$120,000	14-7	30	$3,000,000	$73,100	30	$3,000,000	$150,000	No	$1,198,100
118	CC	1005967219	GARZON AVILA JULIANA	X								X									23020 1	25	$1,083,334	$173,400	EPS005	25	$1,083,334	$135,500	CCF57	25	$43,333	$1,800	14-7	25	$1,083,334	$26,400	25	$43,333	$2,200	No	$339,300
119	CC	94456471	GIL CIFUENTES JAMES ESILVER									X									23030 1	30	$1,379,131	$220,700	EPS010	30	$1,379,131	$172,400	CCF57	30	$1,379,131	$55,200	14-7	30	$1,379,131	$33,600	30	$1,379,131	$69,000	No	$550,900
120	CC	16763946	GIRALDO LOPEZ JOHN HENRY																		23030 1	30	$1,391,500	$222,700	EPS018	30	$1,391,500	$174,000	CCF57	30	$1,391,500	$55,700	14-7	30	$1,391,500	$33,900	30	$1,391,500	$69,700	No	$556,000
121	CC	1111538520	GOMEZ REINEL ANA ISABELLA																		23030 1	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF57	30	$778,135	$31,200	14-7	30	$1,300,000	$31,700	30	$778,135	$39,000	No	$472,400
122	CC	1130664904	GOMEZ GONZALEZ ANDREA MARCELA																		23020 1	30	$4,600,000	$736,000	EPS005	30	$4,600,000	$575,000	CCF57	30	$4,600,000	$184,000	14-7	30	$4,600,000	$112,100	30	$4,600,000	$230,000	No	$1,837,100
123	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO																		23030 1	11	$476,667	$76,300	EPS002	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-7	11	$476,667	$11,700	11	$476,667	$24,000	No	$190,700
124	CC	1112490718	GOMEZ GOMEZ GUSTAVO ADOLFO													X					23030 1	19	$921,433	$147,500	EPS002	19	$921,433	$115,200	CCF57	19	$823,334	$33,000	14-7	19	$921,433	0.000%	$0	19	$823,334	$41,300	No	$337,000
125	CC	1007360263	GOMEZ RAMOS LINDI YORLADY													X					23030 1	1	$56,831	$9,100	EPS010	1	$56,831	$7,200	CCF57	1	$0	$0	14-7	1	$56,831	0.000%	$0	1	$0	$0	No	$16,300
126	CC	1007360263	GOMEZ RAMOS LINDI YORLADY									X									23030 1	29	$1,519,053	$243,100	EPS010	29	$1,519,053	$189,900	CCF57	29	$1,519,053	$60,800	14-7	29	$1,519,053	$37,100	29	$1,519,053	$76,000	No	$606,900

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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
127	CC	66982799	GOMEZ ANGULO LUZ ANGELA									X									230201	30	$1,695,653	$271,400	EPS005	30	$1,695,653	$212,000	CCF57	30	$1,695,653	$67,900	14-7	30	$1,695,653	$84,900	No	$677,600
128	CC	35476487	GOMEZ CASTELLANOS SANDRA MARCELA																		230301	30	$5,500,000	$935,000	EPS037	30	$5,500,000	$687,500	CCF57	30	$5,500,000	$220,000	14-7	30	$5,500,000	$275,000	No	$2,251,500
129	CC	1130652946	GONZALEZ VANEGAS JADER ARLEY									X									230301	30	$1,788,044	$286,100	EPS012	30	$1,788,044	$223,600	CCF57	30	$1,788,044	$71,600	14-7	30	$1,788,044	$89,500	No	$680,200
130	CC	1114892463	GONZALEZ BENAVIDEZ LUIS FELIPE																		230301	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$187,500	CCF57	30	$1,500,000	$60,000	14-7	30	$1,500,000	$75,000	No	$599,100
131	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA													L					230301	1	$90,135	$14,500	EPS010	1	$90,135	$11,300	CCF57	1	$85,067	$3,500	14-7	1	$90,135	$4,400	No	$33,700
132	CC	1144062500	GONZALEZ ARBELAEZ MARIA ALEJANDRA									X									230301	29	$2,466,934	$394,800	EPS010	29	$2,466,934	$308,400	CCF57	29	$2,466,934	$98,700	14-7	29	$2,466,934	$123,500	No	$985,500
133	CC	1143879654	GONZALEZ MOSTACILLA NATALIA		X							X									230301	2	$150,961	$24,200	MIN001	2	$150,961	$18,900	CCF57	2	$779,604	$31,200	14-7	2	$150,961	$3,700	2	$779,604	$39,000	No	$117,000
134	CC	1144029711	GONZALEZ CARABALI VICTOR MANUEL																		25-14	30	$3,000,000	$480,000	EPS010	30	$3,000,000	$375,000	CCF57	30	$3,000,000	$120,000	14-7	30	$3,000,000	$150,000	No	$1,198,100
135	CC	38683549	GRANDA GOMEZ LILIANA									X									230201	30	$1,768,424	$283,000	EPS012	30	$1,768,424	$221,100	CCF57	30	$1,768,424	$70,800	14-7	30	$1,768,424	$88,500	No	$706,500
136	CC	94401597	GRUESO OCORO NELSON	X																	230201	8	$346,667	$55,500	EPS008	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-7	8	$346,667	$17,500	No	$138,800
137	CC	1005874971	GRUESO SANCHEZ WASHINGTON													L					230301	1	$55,690	$9,000	EPS037	1	$55,690	$7,000	CCF57	1	$55,000	$2,200	14-7	1	$55,690	$2,800	No	$21,000
138	CC	1005874971	GRUESO SANCHEZ WASHINGTON																		230301	29	$1,595,000	$255,200	EPS037	29	$1,595,000	$199,400	CCF57	29	$1,595,000	$63,800	14-7	29	$1,595,000	$79,800	No	$637,100
139	CC	1088338408	GUAPACHA BUENO LADY JOHANNA									X									230301	30	$1,916,511	$306,700	ESSC62	30	$1,916,511	$239,600	CCF57	30	$1,916,511	$76,700	14-7	30	$1,916,511	$95,900	No	$765,600
140	PT	1375841	GUARECUCO SILVA LUIS ALEJANDRO																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	$100,000	No	$798,800
141	CC	1149684320	GUAZA ZUÑIGA CARLOS ANDRES													L					230301	2	$86,667	$13,900	ESSC62	2	$86,667	$10,900	CCF57	2	$86,667	$3,500	14-7	2	$86,667	$4,500	No	$32,800
142	CC	1149684320	GUAZA ZUÑIGA CARLOS ANDRES	X																	230301	6	$260,000	$41,600	ESSC62	6	$260,000	$32,500	CCF57	6	$260,000	$10,400	14-7	6	$260,000	$13,000	No	$103,900
143	CC	14639768	GUERRERO GAVIRIA JHON JAIRO	X																	230201	15	$650,000	$104,000	EPS037	15	$650,000	$81,300	CCF57	15	$650,000	$26,000	14-7	15	$650,000	$32,500	No	$259,700
144	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA											X							25-14	1	$47,667	$7,700	EPS018	1	$47,667	$6,000	CCF57	1	$47,667	$0	14-7	1	$47,667	$0	No	$13,700
145	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA											X							25-14	7	$312,000	$50,000	EPS018	7	$312,000	$39,000	CCF57	7	$312,000	$0	14-7	7	$312,000	$0	No	$89,000
146	CC	1030619304	GUERRERO SERRANO RAQUEL ANDREA							X		X									25-14	22	$2,271,957	$363,600	EPS018	22	$2,271,957	$284,000	CCF57	22	$2,271,957	$90,900	14-7	22	$2,271,957	$113,700	No	$907,600
147	CC	1144024369	GUETTE PEÑA LIVIA MENDIRT									X									230301	30	$1,563,316	$250,200	EPS037	30	$1,563,316	$195,500	CCF57	30	$1,563,316	$62,600	14-7	30	$1,563,316	$78,200	No	$624,600
148	CC	10486450	GUEVARA PERDOMO JUSTINO													L					25-14	1	$46,384	$7,500	EPS037	1	$46,384	$5,800	CCF57	1	$46,384	$1,900	14-7	1	$46,384	$2,400	No	$17,600
149	CC	10486450	GUEVARA PERDOMO JUSTINO																		25-14	29	$1,345,117	$215,300	EPS037	29	$1,345,117	$168,200	CCF57	29	$1,345,117	$53,900	14-7	29	$1,345,117	$67,400	No	$537,600
150	PT	5497776	GUILARTE SILVA BARBARA AMALIS													X					230301	5	$350,225	$56,100	EPS037	5	$350,225	$43,800	CCF57	5	$445,899	$17,900	14-7	5	$350,225	$22,400	No	$140,200
151	PT	5497776	GUILARTE SILVA BARBARA AMALIS									X									230301	25	$1,533,153	$245,400	EPS037	25	$1,533,153	$191,700	CCF57	25	$1,533,153	$61,400	14-7	25	$1,533,153	$76,700	No	$612,600
152	CC	1143984868	GUTIERREZ SAA CRISTHIAN DAVID																		230301	30	$1,391,500	$222,700	EPS037	30	$1,391,500	$174,000	CCF57	30	$1,391,500	$55,700	14-7	30	$1,391,500	$69,700	No	$556,000
153	CC	1107048458	GUTIERREZ ANDRADE JENNIFER									X									230201	30	$1,907,066	$305,200	EPS002	30	$1,907,066	$238,400	CCF57	30	$1,907,066	$76,300	14-7	30	$1,907,066	$95,500	No	$761,900
154	CC	1075279347	GUTIERREZ CORREA JOHAN SEBASTIAN																		230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$562,500	CCF57	30	$4,500,000	$180,000	14-7	30	$4,500,000	$225,000	No	$1,797,200
155	CC	1130647701	HENAO CARDENAS CAROL VIVIANA										X								25-14	1	$97,561	$15,700	EPS010	1	$97,561	$8,300	CCF57	1	$97,561	$0	14-7	1	$97,561	$0	No	$24,000
156	CC	1130647701	HENAO CARDENAS CAROL VIVIANA									X									25-14	29	$2,610,167	$417,700	EPS010	29	$2,610,167	$326,300	CCF57	29	$2,610,167	$104,500	14-7	29	$2,610,167	$63,600	29	$2,610,167	$130,700	No	$1,042,800
157	CC	6646396	HENAO QUINTERO HUGO ARMANDO																			0	$0	$0	EPS002	30	$1,300,000	$162,500		0	$0	$0		0	$0	$0	0	$0	$0	No	$162,500
158	CC	1007478150	HERNANDEZ AGUDELO JAZMIN LIZETH		X							X									230301	25	$1,853,914	$296,700	EPS010	25	$1,853,914	$231,800	CCF57	25	$2,911,049	$116,500	14-7	25	$1,853,914	$45,200	25	$2,911,049	$145,700	No	$835,900

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
159	CC	1144201584	HERNANDEZ OSPINA KEVIN STIVEN									X									230301	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$350,000	CCF57	30	$2,800,000	$112,000	14-7	30	$2,800,000	$140,000	No	$1,118,300
160	CC	14839351	HERNANDEZ YEIMAR																		230201	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	$65,000	No	$519,200
161	CC	1193414825	HOYOS MORA HAROLD ESTEVEN									X									230301	30	$1,829,566	$292,800	EPS037	30	$1,829,566	$228,700	CCF57	30	$1,829,566	$73,200	14-7	30	$1,829,566	$91,500	No	$730,800
162	CC	1061989032	HOYOS RUANO NIXON GUNAR													X					230301	7	$497,731	$79,700	EPS012	7	$497,731	$62,300	CCF57	7	$825,000	$33,000	14-7	7	$497,731	$41,300	No	$216,300
163	CC	1061989032	HOYOS RUANO NIXON GUNAR									X									230301	23	$1,551,110	$248,200	EPS012	23	$1,551,110	$193,900	CCF57	23	$1,551,110	$62,100	14-7	23	$1,551,110	$77,700	No	$619,700
164	CC	1114730621	HOYOS MENESES SAIRO ANTONIO											X							230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$0	14-7	30	$1,300,000	$0	No	$370,500
165	CC	1144203853	HURTADO SALDAÑA IVAN MAURICIO									X									230201	30	$1,836,522	$293,900	EPS018	30	$1,836,522	$229,600	CCF57	30	$1,836,522	$73,500	14-7	30	$1,836,522	$91,900	No	$733,700
166	CC	1144056848	IMBACHI SAMBONI JOHN DAVID																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	$100,000	No	$798,800
167	CC	1113515200	IZQUIERDO BAYONA JESSICA ALEXSANDRA									X									230201	30	$2,605,000	$416,800	EPS002	30	$2,605,000	$325,700	CCF57	30	$2,605,000	$104,200	14-7	30	$2,605,000	$130,300	No	$1,040,500
168	CC	76302665	JALVIN JOSE ABEL	X																	231001	15	$650,000	$104,000	EPS018	15	$650,000	$81,300	CCF57	15	$650,000	$26,000	14-7	15	$650,000	$32,500	No	$259,700
169	CC	1234189779	JAMAUCA MARTINEZ HARRINSON									X									230301	30	$1,500,544	$240,100	EPS037	30	$1,500,544	$187,600	CCF57	30	$1,500,544	$60,100	14-7	30	$1,500,544	$75,200	No	$599,600
170	CC	94492654	JIMENEZ RINCON DIEGO ALBERTO									X									25-14	30	$1,763,587	$282,200	EPS010	30	$1,763,587	$220,500	CCF57	30	$1,763,587	$70,600	14-7	30	$1,763,587	$88,300	No	$704,600
171	CC	66980779	LANDAZURY QUIÑONES MAURA ELENA									X									230301	30	$1,611,577	$257,900	EPS012	30	$1,611,577	$201,500	CCF57	30	$1,611,577	$64,500	14-7	30	$1,611,577	$80,700	No	$643,900
172	CC	69021832	LASSO CAICEDO CLAUDIA PATRICIA									X									230301	30	$1,824,783	$292,000	EPS010	30	$1,824,783	$228,100	CCF57	30	$1,824,783	$73,000	14-7	30	$1,824,783	$91,300	No	$728,900
173	CC	1143928188	LASSO ROLDAN DOLLY ANDREA	X																	231001	15	$650,000	$104,000	ESSC18	15	$650,000	$81,300	CCF57	15	$650,000	$26,000	14-7	15	$650,000	$32,500	No	$259,700
174	CC	1085690584	LASSO PANTOJA MILTON ANDRES																		230301	30	$1,375,000	$220,000	MIN001	30	$1,375,000	$171,900	CCF57	30	$1,375,000	$55,000	14-7	30	$1,375,000	$68,800	No	$549,200
175	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS										X								231001	1	$63,272	$10,200	EPS010	1	$63,272	$5,400	CCF57	1	$63,272	$0	14-7	1	$63,272	$0	No	$15,600
176	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS													L					231001	1	$63,272	$10,200	EPS010	1	$63,272	$8,000	CCF57	1	$43,334	$1,800	14-7	1	$63,272	$2,300	No	$22,300
177	CC	1005832677	LEDEZMA GUZMAN JOSE LUIS									X									231001	28	$1,768,801	$283,100	EPS010	28	$1,768,801	$221,200	CCF57	28	$1,768,801	$70,800	14-7	28	$1,768,801	$88,500	No	$706,700
178	CC	1143931405	LEYTON CORTES DEISI XIMENA									X									230301	30	$1,685,761	$269,800	EPS037	30	$1,685,761	$210,800	CCF57	30	$1,685,761	$67,500	14-7	30	$1,685,761	$84,400	No	$673,600
179	CC	1192915980	LISCANO SUNCE LEIDY JOHANNA									X									230301	30	$1,777,609	$284,500	EPS002	30	$1,777,609	$222,300	CCF57	30	$1,777,609	$71,200	14-7	30	$1,777,609	$89,000	No	$710,400
180	CC	1144028216	LISCUE GUASAQUILLO ARACELY													L					25-14	1	$56,430	$9,100	EPS037	1	$56,430	$7,100	CCF57	1	$43,334	$1,800	14-7	1	$56,430	$0	No	$20,300
181	CC	1144028216	LISCUE GUASAQUILLO ARACELY									X									25-14	29	$1,785,381	$285,700	EPS037	29	$1,785,381	$223,200	CCF57	29	$1,785,381	$71,500	14-7	29	$1,785,381	$89,400	No	$713,300
182	CC	29688736	LOAIZA RUIZ LINA JULIETH													X					25-14	1	$165,000	$26,400	EPS010	1	$165,000	$20,700	CCF57	1	$0	$0	14-7	1	$165,000	$0	No	$47,100
183	CC	29688736	LOAIZA RUIZ LINA JULIETH																		25-14	29	$4,785,000	$765,600	EPS010	29	$4,785,000	$598,200	CCF57	29	$4,785,000	$191,400	14-7	29	$4,785,000	$239,300	No	$1,911,100
184	CC	1143851527	LOAIZA LUNA RICHARD JOSE									X									230201	30	$1,774,783	$284,000	ESSC24	30	$1,774,783	$221,900	CCF57	30	$1,774,783	$71,000	14-7	30	$1,774,783	$88,800	No	$709,000
185	CC	80062341	LONDOÑO ANDRADE CAMILO JOSE																		230301	30	$7,150,000	$1,215,600	EPS010	30	$7,150,000	$893,800	CCF57	30	$7,150,000	$286,000	14-7	30	$7,150,000	$357,500	No	$2,927,100
186	CC	1144078062	LOPEZ MONTENEGRO CRISTIAN ALBERTO									X									230301	30	$1,974,405	$316,000	EPS005	30	$1,974,405	$246,900	CCF57	30	$1,974,405	$79,000	14-7	30	$1,974,405	$98,800	No	$788,800
187	CC	94407564	LOPEZ BERNAL DARIO DE JESUS									X									230301	30	$1,479,620	$236,800	EPS010	30	$1,479,620	$185,000	CCF57	30	$1,479,620	$59,200	14-7	30	$1,479,620	$74,000	No	$591,100
188	CC	94494083	LOPEZ GARCIA GREDY FROILAN									X									25-14	30	$1,744,050	$279,100	EPS002	30	$1,744,050	$218,100	CCF57	30	$1,744,050	$69,800	14-7	30	$1,744,050	$87,300	No	$696,800
189	CC	1114879009	LOPEZ GONZALEZ JAVIER ANDRES									X									230301	30	$3,512,761	$562,100	EPS010	30	$3,512,761	$439,100	CCF57	30	$3,512,761	$140,600	14-7	30	$3,512,761	$175,700	No	$1,403,100
190	CC	1109660868	LOSADA GUTIERREZ SANTIAGO																			0	$0	$0	EPS012	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$31,700	0	$0	$0	No	$194,200
191	CC	1110290345	LOZANO RUBIO NICOLAS									X									230301	30	$1,537,392	$246,000	EPS012	30	$1,537,392	$192,200	CCF57	30	$1,537,392	$61,500	14-7	30	$1,537,392	$37,500	30	$1,537,392	$77,000	No	$614,200

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
192	CC	1130628209	LOZANO ARIAS PABLO ANDRES													X					23030 1	8	$680,534	$108,900	EPS005	8	$680,534	$85,100	CCF57	8	$680,534	$27,300	14-7	8	$680,534	$34,200	No	$255,500
193	CC	1130628209	LOZANO ARIAS PABLO ANDRES																		23030 1	22	$1,871,467	$299,500	EPS005	22	$1,871,467	$234,000	CCF57	22	$1,871,467	2.436%	$45,600	22	$1,871,467	$93,700	No	$747,700
194	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES													X					23030 1	16	$1,315,466	$210,500	EPS002	16	$1,315,466	$164,500	CCF57	16	$874,617	$35,000	14-7	16	$1,315,466	$43,800	No	$453,800
195	CC	16932122	LUMBAÑA MAFLA JAIME ANDRES									X									23030 1	14	$1,735,689	$277,800	EPS002	14	$1,735,689	$217,000	CCF57	14	$1,735,689	$69,500	14-7	14	$1,735,689	$86,900	No	$693,500
196	CC	1107061684	MADRID HERNANDEZ WILLIAM ANDRES											X							23020 1	2	$86,667	$13,900	EPS002	2	$86,667	$10,900	CCF57	2	$86,667	$0	14-7	2	$86,667	$0	No	$24,800
197	CC	1107061684	MADRID HERNANDEZ WILLIAM ANDRES		X																23020 1	11	$476,667	$76,300	EPS002	11	$476,667	$59,600	CCF57	11	$639,167	$25,600	14-7	11	$476,667	$32,000	No	$205,200
198	CC	1061019890	MAMBUSCAY HOYOS LINA FERNANDA	X																	23030 1	8	$346,667	$55,500	ESSC62	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-7	8	$346,667	$17,500	No	$138,800
199	CC	4735570	MANQUILLO CARLOS													X					23030 1	1	$96,993	$15,600	EPS005	1	$96,993	$12,200	CCF57	1	$780,000	$31,200	14-7	1	$96,993	$39,000	No	$98,000
200	CC	4735570	MANQUILLO CARLOS									X									23030 1	29	$1,335,798	$213,800	EPS005	29	$1,335,798	$167,000	CCF57	29	$1,335,798	$53,500	14-7	29	$1,335,798	$66,900	No	$533,800
201	CC	1144142734	MARIN TRUJILLO CHRISTIAN ANDRES									X									23030 1	30	$2,353,044	$376,500	EPS005	30	$2,353,044	$294,200	CCF57	30	$2,353,044	$94,200	14-7	30	$2,353,044	$117,700	No	$940,000
202	CC	1107094863	MARIN CHARRIA JOAN ADRIAN									X									25-14	30	$1,705,120	$272,900	EPS005	30	$1,705,120	$213,200	CCF57	30	$1,705,120	$68,300	14-7	30	$1,705,120	$85,400	No	$681,400
203	CC	9802002	MARIN MONA MAURICIO																X		23030 1	5	$216,667	$34,700	EPS005	5	$216,667	$27,100	CCF57	5	$216,667	$0	14-7	5	$216,667	$0	No	$61,800
204	CC	9802002	MARIN MONA MAURICIO																X		23030 1	7	$303,334	$48,600	EPS005	7	$303,334	$38,000	CCF57	7	$303,334	$0	14-7	7	$303,334	$0	No	$86,600
205	CC	9802002	MARIN MONA MAURICIO									X									23030 1	18	$859,131	$137,500	EPS005	18	$859,131	$107,400	CCF57	18	$859,131	$34,400	14-7	18	$859,131	$43,000	No	$343,300
206	CC	1006170178	MARTINEZ DIAZ CARLOS ESTEBAN	X																	23020 1	15	$650,000	$104,000	EPS037	15	$650,000	$81,300	CCF57	15	$650,000	$26,000	14-7	15	$650,000	$32,500	No	$259,700
207	CC	1105360503	MARTINEZ ERASO NATALIA																			0	$0	$0	EPS010	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$31,700	0	$0	$0	No	$194,200
208	CC	1144140026	MARULANDA GALEANO YENNY JOHANNA									X									23030 1	30	$2,256,196	$361,000	EPS037	30	$2,256,196	$282,100	CCF57	30	$2,256,196	$90,300	14-7	30	$2,256,196	$55,000	30	$2,256,196	$112,900	No	$901,300
209	CC	1107524285	MAYORGA MENESES YESLIN AMANDA									X									23030 1	30	$1,952,261	$312,400	EPS037	30	$1,952,261	$244,100	CCF57	30	$1,952,261	$78,100	14-7	30	$1,952,261	$47,600	30	$1,952,261	$97,700	No	$779,900
210	CC	1144062558	MEDINA FIGUEROA DANIELA																		25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$500,000	CCF57	30	$4,000,000	$160,000	14-7	30	$4,000,000	$97,500	30	$4,000,000	$200,000	No	$1,597,500
211	CC	1143871997	MEDINA VALENCIA MADELEYNE																		23030 1	30	$1,430,000	$228,800	EPS005	30	$1,430,000	$178,800	CCF57	30	$1,430,000	$57,200	14-7	30	$1,430,000	$34,900	30	$1,430,000	$71,500	No	$571,200
212	CC	1109540313	MELENDEZ MICOLTA SANTIAGO									X									23020 1	30	$1,817,392	$290,800	EPS002	30	$1,817,392	$227,200	CCF57	30	$1,817,392	$72,700	14-7	30	$1,817,392	$44,300	30	$1,817,392	$91,000	No	$726,000
213	CC	1005890662	MENDEZ ESCOBAR DANIEL									X									23030 1	30	$1,653,827	$264,700	EPS010	30	$1,653,827	$206,800	CCF57	30	$1,653,827	$66,200	14-7	30	$1,653,827	$40,300	30	$1,653,827	$82,800	No	$660,800
214	CC	1019067567	MENDOZA SALAZAR JUAN CAMILO									X									23030 1	30	$3,881,740	$621,100	EPS017	30	$3,881,740	$485,300	CCF57	30	$3,881,740	$155,300	14-7	30	$3,881,740	$94,600	30	$3,881,740	$194,200	No	$1,550,500
215	CC	1109920024	MENESES CAICEDO JOHAN SEBASTIAN	X																	23030 1	8	$346,667	$55,500	ESSC62	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-7	8	$346,667	$17,500	No	$138,800
216	CC	67021333	MENESES FAJARDO SANDRA MILENA									X									23030 1	10	$911,885	$146,000	EPS010	10	$911,885	$114,000	CCF57	10	$911,885	$36,500	14-7	10	$911,885	$22,300	10	$911,885	$45,700	No	$364,500
217	CC	67021333	MENESES FAJARDO SANDRA MILENA													X					23030 1	20	$1,294,100	$207,100	EPS010	20	$1,294,100	$161,800	CCF57	20	$953,334	$38,200	14-7	20	$1,294,100	$47,800	No	$454,900
218	CC	1006235959	MESA GONZALEZ VALENTINA	X																	23020 1	23	$996,667	$159,500	EPS037	23	$996,667	$124,600	CCF57	23	$996,667	$39,900	14-7	23	$996,667	$24,300	23	$996,667	$50,000	No	$398,300
219	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH											X							23020 1	3	$130,000	$20,800	EPS002	3	$130,000	$16,300	CCF57	3	$130,000	$0	14-7	3	$130,000	$0	No	$37,100
220	CC	1143959318	MINOTA MENDOZA ANGIE LIZETH																		23020 1	27	$1,170,000	$187,200	EPS002	27	$1,170,000	$146,300	CCF57	27	$1,170,000	$46,800	14-7	27	$1,170,000	$58,500	No	$467,400
221	CC	1010024892	MIRANDA CASTRO JUAN CAMILO																X		23030 1	7	$303,334	$48,600	EPS010	7	$303,334	$38,000	CCF57	7	$303,334	$0	14-7	7	$303,334	$0	No	$86,600
222	CC	1010024892	MIRANDA CASTRO JUAN CAMILO	X																	23030 1	8	$346,667	$55,500	EPS010	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-7	8	$346,667	$17,500	No	$138,800
223	CC	1112486258	MONTILLA RODRIGUEZ ANGIE KATHERINE									X									23030 1	30	$1,670,924	$267,400	EPS018	30	$1,670,924	$208,900	CCF57	30	$1,670,924	$66,900	14-7	30	$1,670,924	$40,800	30	$1,670,924	$83,700	No	$667,700
224	CC	1144038650	MONTOYA FERNANDEZ PAOLA ANDREA									X									23020 1	30	$1,844,022	$295,100	EPS018	30	$1,844,022	$230,600	CCF57	30	$1,844,022	$73,800	14-7	30	$1,844,022	$45,000	30	$1,844,022	$92,300	No	$736,800
225	CC	67021514	MORENO CHACHANOY VIVIANA																		23030 1	30	$2,000,000	$320,000	EPS018	30	$2,000,000	$250,000	CCF57	30	$2,000,000	$80,000	14-7	30	$2,000,000	$48,800	30	$2,000,000	$100,000	No	$798,800

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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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
226	CC	10346337	MOSTACILLA GOMEZ ALEXANDER									X									230301	30	$1,575,392	$252,100	EPS037	30	$1,575,392	$197,000	CCF57	30	$1,575,392	$63,100	14-7	30	$1,575,392	$78,900	2.436%	$38,400	30	$1,575,392	$78,900	No	$629,500
227	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL																		25-14	10	$473,000	$75,700	EPS037	10	$473,000	$59,200	CCF57	10	$473,000	$19,000	14-7	10	$473,000	$23,700	2.436%	$11,600	10	$473,000	$23,700	No	$189,200
228	CC	4712958	MOSTACILLA CARABALI JOSE MANUEL													X					25-14	20	$946,000	$151,400	EPS037	20	$946,000	$118,300	CCF57	20	$946,000	$37,900	14-7	20	$946,000	$47,400	0.000%	$0	20	$946,000	$47,400	No	$355,000
229	CC	1143860708	MUÑOZ ASTUDILLO BRIYITH									X									25-14	30	$1,627,827	$260,500	EPS010	30	$1,627,827	$203,500	CCF57	30	$1,627,827	$65,200	14-7	30	$1,627,827	$81,500	2.436%	$39,700	30	$1,627,827	$81,500	No	$650,400
230	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID													L					230301	1	$70,711	$11,400	EPS005	1	$70,711	$8,900	CCF57	1	$52,067	$2,100	14-7	1	$70,711	$2,700	0.000%	$0	1	$52,067	$2,700	No	$25,100
231	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID													X					230301	19	$1,343,509	$215,000	EPS005	19	$1,343,509	$168,000	CCF57	19	$1,008,058	$40,400	14-7	19	$1,343,509	$50,500	0.000%	$0	19	$1,008,058	$50,500	No	$473,900
232	CC	1144186581	MUÑOZ PAZMIÑO CESAR DAVID							X		X									230301	10	$2,772,881	$443,700	EPS005	10	$2,772,881	$346,700	CCF57	10	$2,134,881	$85,400	14-7	10	$2,772,881	$106,800	2.436%	$67,600	10	$2,134,881	$106,800	No	$1,050,200
233	CC	14639643	MUÑOZ GONZALEZ JEFFERSON									X									230301	30	$1,867,827	$298,900	EPS012	30	$1,867,827	$233,500	CCF57	30	$1,867,827	$74,800	14-7	30	$1,867,827	$93,500	2.436%	$45,600	30	$1,867,827	$93,500	No	$746,300
234	CC	1114734965	MUÑOZ MUÑOZ JESSICA MARCELA	X	X							X									230201	4	$308,044	$49,300	EPS010	4	$308,044	$38,600	CCF57	4	$317,150	$12,700	14-7	4	$308,044	$16,000	2.436%	$7,600	4	$317,150	$16,000	No	$124,200
235	CC	1143956302	MUÑOZ PATIÑO LEYDY YANETH							X		X									230301	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$162,500	CCF57	30	$739,870	$29,600	14-7	30	$1,300,000	$37,000	2.436%	$31,700	30	$739,870	$37,000	No	$468,800
236	CC	1234196176	MUÑOZ TALAGA MIGUEL ANGEL									X									230301	30	$1,830,843	$293,000	ESSC18	30	$1,830,843	$228,900	CCF57	30	$1,830,843	$73,300	14-7	30	$1,830,843	$91,700	2.436%	$44,600	30	$1,830,843	$91,700	No	$731,500
237	CC	1151955930	MUÑOZ OSPINA VANESSA		X							X									230301	2	$233,859	$37,500	EPS005	2	$233,859	$29,300	CCF57	2	$360,062	$14,500	14-7	2	$233,859	$18,200	2.436%	$5,700	2	$360,062	$18,200	No	$105,200
238	CC	1111665833	MURILLO MORENO MARLIN																			0	$0	$0	EPS037	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	$31,700	2.436%	$31,700	0	$0	$0	No	$194,200
239	CC	1107101420	NARANJO SALAZAR CHRISTIAN CAMILO	X																	25-14	30	$1,650,000	$264,000	EPS010	30	$1,650,000	$206,300	CCF57	30	$1,650,000	$66,000	14-7	30	$1,650,000	$82,500	2.436%	$40,200	30	$1,650,000	$82,500	No	$659,000
240	CC	1130683558	NARVAEZ GUTIERREZ DIEGO FERNANDO									X									230301	30	$1,790,609	$286,500	EPS005	30	$1,790,609	$223,900	CCF57	30	$1,790,609	$71,700	14-7	30	$1,790,609	$89,700	2.436%	$43,700	30	$1,790,609	$89,700	No	$715,500
241	CC	66810347	NAVIA LIBREROS LILIANA																		230301	30	$2,552,000	$408,400	EPS018	30	$2,552,000	$319,000	CCF57	30	$2,552,000	$102,100	14-7	30	$2,552,000	$127,700	2.436%	$62,200	30	$2,552,000	$127,700	No	$1,019,400
242	CC	1192890426	NOGUERA GALLEGO MARLON JAVIER		X							X									230201	2	$191,056	$30,600	EPS037	2	$191,056	$23,900	CCF57	2	$842,634	$33,800	14-7	2	$191,056	$4,700	2.436%	$4,700	2	$842,634	$42,200	No	$135,200
243	CC	1143957361	NOREÑA CLAVIJO GUILLERMO ANDRES									X									230301	30	$1,824,783	$292,000	EPS037	30	$1,824,783	$228,100	CCF57	30	$1,824,783	$73,000	14-7	30	$1,824,783	$91,300	2.436%	$44,500	30	$1,824,783	$91,300	No	$728,900
244	CC	12195983	NUÑEZ SILVA LUIS EDOLIO	X																	230301	15	$650,000	$104,000	EPS037	15	$650,000	$81,300	CCF57	15	$650,000	$26,000	14-7	15	$650,000	$32,500	2.436%	$15,900	15	$650,000	$32,500	No	$259,700
245	CC	1086192030	OBANDO CAICEDO YERSON DANILO																		230301	30	$1,300,000	$208,000	ESSC24	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	$65,000	2.436%	$31,700	30	$1,300,000	$65,000	No	$519,200
246	CC	1089601745	OCAMPO BENAVIDES MARIAM YULIANA	X								X									230301	30	$1,382,664	$221,300	EPS005	30	$1,382,664	$172,900	CCF57	30	$1,382,664	$55,400	14-7	30	$1,382,664	$69,200	2.436%	$33,700	30	$1,382,664	$69,200	No	$552,500
247	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA										X								230301	2	$120,000	$19,200	ESSC18	2	$120,000	$15,000	CCF57	2	$120,000	$0	14-7	2	$120,000	$0	0.000%	$0	2	$0	$0	No	$34,200
248	CC	1007253735	OCAMPO MOLINA SANDRA PATRICIA									X									230301	28	$2,727,827	$436,500	ESSC18	28	$2,727,827	$341,000	CCF57	28	$2,727,827	$109,200	14-7	28	$2,727,827	$136,500	2.436%	$66,500	28	$2,727,827	$136,500	No	$1,089,700
249	CC	94043303	OLANO OLANO EDEINER													L					230301	1	$59,972	$9,600	EPS018	1	$59,972	$7,500	CCF57	1	$44,000	$1,800	14-7	1	$59,972	$2,300	0.000%	$0	1	$44,000	$2,300	No	$21,200
250	CC	94043303	OLANO OLANO EDEINER										X								230301	2	$119,943	$19,200	EPS018	2	$119,943	$10,200	CCF57	2	$119,943	$0	14-7	2	$119,943	$0	0.000%	$0	2	$0	$0	No	$29,400
251	CC	94043303	OLANO OLANO EDEINER									X									230301	27	$1,812,848	$290,100	EPS018	27	$1,812,848	$226,700	CCF57	27	$1,812,848	$72,600	14-7	27	$1,812,848	$90,700	2.436%	$44,200	27	$1,812,848	$90,700	No	$724,300
252	CC	80763560	ORDOÑEZ BLANCO JUAN CAMILO																		230901	30	$6,000,000	$1,020,000	EPS005	30	$6,000,000	$750,000	CCF57	30	$6,000,000	$240,000	14-7	30	$6,000,000	$300,000	2.436%	$146,200	30	$6,000,000	$300,000	No	$2,456,200
253	CC	4653310	OROZCO ESCUE GILBERTO									X									231001	30	$1,925,748	$308,200	EPS037	30	$1,925,748	$240,800	CCF57	30	$1,925,748	$77,100	14-7	30	$1,925,748	$47,000	2.436%	$47,000	30	$1,925,748	$96,400	No	$769,500
254	CC	76351738	OROZCO JOHAN RODOLFO																		230301	30	$1,518,000	$242,900	EPS010	30	$1,518,000	$189,800	CCF57	30	$1,518,000	$60,800	14-7	30	$1,518,000	$76,000	2.436%	$37,000	30	$1,518,000	$76,000	No	$606,500
255	CC	1193382575	ORTIZ ROJAS CRISTIAN MAURICIO									X									230301	30	$1,664,946	$266,400	EPS012	30	$1,664,946	$208,200	CCF57	30	$1,664,946	$66,600	14-7	30	$1,664,946	$83,300	2.436%	$40,600	30	$1,664,946	$83,300	No	$665,100
256	CC	1144193481	ORTIZ ANDRADE JOHAN STEVEN																		25-14	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$200,000	CCF57	30	$1,600,000	$64,000	14-7	30	$1,600,000	$80,000	2.436%	$39,000	30	$1,600,000	$80,000	No	$639,000
257	CC	1000937861	OSORIO MOSQUERA ANA MARIA									X									230201	30	$1,762,609	$282,100	EPS037	30	$1,762,609	$220,400	CCF57	30	$1,762,609	$70,600	14-7	30	$1,762,609	$88,200	2.436%	$43,000	30	$1,762,609	$88,200	No	$704,300
258	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA													X					230301	16	$996,189	$159,400	ESSC24	16	$996,189	$124,600	CCF57	16	$826,556	$33,100	14-7	16	$996,189	$41,400	0.000%	$0	16	$826,556	$41,400	No	$358,500
259	CC	1005826735	OSPINA VELASQUEZ LEIDY JOHANA									X									230301	14	$1,239,711	$198,400	ESSC24	14	$1,239,711	$155,000	CCF57	14	$1,239,711	$49,600	14-7	14	$1,239,711	$62,000	2.436%	$30,200	14	$1,239,711	$62,000	No	$495,200

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
260	CC	29114322	OSSA CALDERON FRANCY NUBIA													L					230301	1	$53,572	$8,600	EPS010	1	$53,572	$6,700	CCF57	1	$43,334	$1,800	14-7	1	$53,572	0.000%	$0	1	$43,334	$2,300	No	$19,400
261	CC	29114322	OSSA CALDERON FRANCY NUBIA									X									230301	10	$593,997	$95,100	EPS010	10	$593,997	$74,300	CCF57	10	$593,997	$23,800	14-7	10	$593,997	2.436%	$14,500	10	$593,997	$29,800	No	$237,500
262	CC	29114322	OSSA CALDERON FRANCY NUBIA													X					230301	19	$1,017,868	$162,900	EPS010	19	$1,017,868	$127,300	CCF57	19	$844,457	$33,800	14-7	19	$1,017,868	0.000%	$0	19	$844,457	$42,300	No	$366,300
263	CC	48573826	OTERO FERNANDEZ CARMEN DELIA																		25-14	30	$3,500,000	$560,000	EPS010	30	$3,500,000	$437,500	CCF57	30	$3,500,000	$140,000	14-7	30	$3,500,000	2.436%	$85,300	30	$3,500,000	$175,000	No	$1,397,800
264	CC	1095837437	PABON VARGAS MARIA DANIELA									X									230201	30	$2,782,609	$445,300	EPS005	30	$2,782,609	$347,900	CCF57	30	$2,782,609	$111,400	14-7	30	$2,782,609	2.436%	$67,800	30	$2,782,609	$139,200	No	$1,111,600
265	CC	1144188419	PADILLA CAGUAZANGO JUAN DAVID									X									230301	30	$1,904,783	$304,800	EPS005	30	$1,904,783	$238,100	CCF57	30	$1,904,783	$76,200	14-7	30	$1,904,783	2.436%	$46,500	30	$1,904,783	$95,300	No	$760,900
266	CC	1060103298	PALTA VELASCO JOSE FABIAN													L					230301	1	$43,334	$7,000	EPS010	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$43,334	$2,300	No	$16,600
267	CC	1060103298	PALTA VELASCO JOSE FABIAN																		230301	29	$1,256,667	$201,100	EPS010	29	$1,256,667	$157,100	CCF57	29	$1,256,667	$50,300	14-7	29	$1,256,667	2.436%	$30,700	29	$1,256,667	$63,000	No	$502,200
268	CC	1193234006	PANCHE TUMBO DANIEL FELIPE	X																	230301	15	$650,000	$104,000	EPSIC3	15	$650,000	$81,300	CCF57	15	$650,000	$26,000	14-7	15	$650,000	2.436%	$15,900	15	$650,000	$32,500	No	$259,700
269	CC	1114731204	PANTOJA CARRERA ELSA INES									X									230301	30	$1,503,055	$240,500	EPS037	30	$1,503,055	$187,900	CCF57	30	$1,503,055	$60,200	14-7	30	$1,503,055	2.436%	$36,700	30	$1,503,055	$75,200	No	$600,500
270	CC	31853202	PARRA SIERRA CLAUDIA MARIA									X										0	$0	$0	EPS037	30	$6,572,283	$821,600	CCF57	30	$6,572,283	$262,900	14-7	30	$6,572,283	2.436%	$160,200	30	$6,572,283	$328,700	No	$1,573,400
271	CC	1110548010	PARRALES ARANGO JHOAN SEBASTIAN									X									230301	30	$1,736,631	$277,900	EPS017	30	$1,736,631	$217,100	CCF57	30	$1,736,631	$69,500	14-7	30	$1,736,631	2.436%	$42,400	30	$1,736,631	$86,900	No	$693,800
272	CC	94503415	PATIÑO PLAZA HEVERT													L					25-14	1	$43,334	$7,000	EPS005	1	$43,334	$5,500	CCF57	1	$43,334	$1,800	14-7	1	$43,334	0.000%	$0	1	$43,334	$2,300	No	$16,600
273	CC	94503415	PATIÑO PLAZA HEVERT													X					25-14	1	$86,667	$13,900	EPS005	1	$86,667	$10,900	CCF57	1	$780,000	$31,200	14-7	1	$86,667	0.000%	$0	1	$780,000	$39,000	No	$95,000
274	CC	94503415	PATIÑO PLAZA HEVERT									X									25-14	28	$1,292,464	$206,800	EPS005	28	$1,292,464	$161,600	CCF57	28	$1,292,464	$51,700	14-7	28	$1,292,464	2.436%	$31,500	28	$1,292,464	$64,700	No	$516,300
275	CC	1144071264	PAVON MORENO MARCO ANDRES																		230301	30	$1,300,000	$208,000	EPS018	30	$1,300,000	$162,500	CCF57	30	$1,292,935	$51,800	14-7	30	$1,300,000	2.436%	$31,700	30	$1,292,935	$64,700	No	$518,700
276	CC	34602125	PEÑA STADLIN ESMERALDA JULIANA																		25-14	30	$6,000,000	$1,020,000	EPS010	30	$6,000,000	$750,000	CCF57	30	$6,000,000	$240,000	14-7	30	$6,000,000	2.436%	$146,200	30	$6,000,000	$300,000	No	$2,456,200
277	CC	1143939096	PENAGOS ESPINOSA MIGUEL ALFREDO									X									230301	30	$1,815,761	$290,600	EPS005	30	$1,815,761	$227,000	CCF57	30	$1,815,761	$72,700	14-7	30	$1,815,761	2.436%	$44,300	30	$1,815,761	$90,900	No	$725,500
278	CC	1005890673	PINO CHAGUALA NATHALIA																		25-14	30	$2,600,000	$416,000	EPS010	30	$2,600,000	$325,000	CCF57	30	$2,600,000	$104,000	14-7	30	$2,600,000	2.436%	$63,400	30	$2,600,000	$130,000	No	$1,038,400
279	CC	6100905	PLAZA MANZANO HARRISON									X									230301	30	$2,067,881	$330,900	EPS018	30	$2,067,881	$258,500	CCF57	30	$2,067,881	$82,800	14-7	30	$2,067,881	2.436%	$50,400	30	$2,067,881	$103,500	No	$826,100
280	CC	1114731445	POLANCO PUENTE DEYSI VANESSA																		230301	30	$1,650,000	$264,000	EPS005	30	$1,650,000	$206,300	CCF57	30	$1,650,000	$66,000	14-7	30	$1,650,000	2.436%	$40,200	30	$1,650,000	$82,500	No	$659,000
281	CC	27129838	PRECIADO CORTES NUBIA PATRICIA									X									230301	30	$1,774,783	$284,000	EPS037	30	$1,774,783	$221,900	CCF57	30	$1,774,783	$71,000	14-7	30	$1,774,783	2.436%	$43,300	30	$1,774,783	$88,800	No	$709,000
282	CC	29506289	PUCHANA OLGA LUCIA									X									230301	30	$1,774,783	$284,000	EPS005	30	$1,774,783	$221,900	CCF57	30	$1,774,783	$71,000	14-7	30	$1,774,783	2.436%	$43,300	30	$1,774,783	$88,800	No	$709,000
283	CC	16790166	QUIMBAYO MARIN FERNANDO									X									25-14	30	$2,022,207	$323,600	EPS012	30	$2,022,207	$252,800	CCF57	30	$2,022,207	$80,900	14-7	30	$2,022,207	2.436%	$49,300	30	$2,022,207	$101,200	No	$807,800
284	CC	76293455	QUINAYAS SOTELO PEDRO ANTONIO									X									25-14	30	$1,476,200	$236,200	EPS018	30	$1,476,200	$184,600	CCF57	30	$1,476,200	$59,100	14-7	30	$1,476,200	2.436%	$36,000	30	$1,476,200	$73,900	No	$589,800
285	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES													L					230301	1	$56,849	$9,100	EPS010	1	$56,849	$7,200	CCF57	1	$44,000	$1,800	14-7	1	$56,849	0.000%	$0	1	$44,000	$2,300	No	$20,400
286	CC	10499308	QUIÑONES TAVERA CARLOS ANDRES									X									230301	29	$1,889,944	$302,400	EPS010	29	$1,889,944	$236,300	CCF57	29	$1,889,944	$75,600	14-7	29	$1,889,944	2.436%	$46,100	29	$1,889,944	$94,500	No	$754,900
287	CC	1192900139	QUIÑONES GUTIERREZ LAURA BRIGITH									X									230301	30	$1,774,783	$284,000	EPS037	30	$1,774,783	$221,900	CCF57	30	$1,774,783	$71,000	14-7	30	$1,774,783	2.436%	$43,300	30	$1,774,783	$88,800	No	$709,000
288	CC	10305982	QUINONEZ GRANDE WILSON FERNANDO									X									230201	30	$1,428,587	$228,600	EPS037	30	$1,428,587	$178,600	CCF57	30	$1,428,587	$57,200	14-7	30	$1,428,587	2.436%	$34,900	30	$1,428,587	$71,500	No	$570,800
289	CC	14621064	QUIÑONEZ MEDINA DIMAR	X																	231001	15	$650,000	$104,000	ESSC62	15	$650,000	$81,300	CCF57	15	$650,000	$26,000	14-7	15	$650,000	2.436%	$15,900	15	$650,000	$32,500	No	$259,700
290	CC	1087797430	QUINTERO VILLOTA CRISTY MICHELLE									X									230301	30	$1,805,164	$288,900	EPS037	30	$1,805,164	$225,700	CCF57	30	$1,805,164	$72,300	14-7	30	$1,805,164	2.436%	$44,000	30	$1,805,164	$90,400	No	$721,300
291	CC	1006051945	RACINES MOSQUERA LISETTE											X								0	$0	$0	EPS037	5	$216,667	$27,100		0	$0	$0	14-7	5	$216,667	0.000%	$0	0	$0	$0	No	$27,100
292	CC	1006051945	RACINES MOSQUERA LISETTE	X																		0	$0	$0	EPS037	25	$1,083,334	$135,500		0	$0	$0	14-7	25	$1,083,334	2.436%	$26,400	0	$0	$0	No	$161,900
293	CC	1143875403	RAMIREZ SALAMANCA MARIA JOSE									X									230301	30	$1,747,229	$279,600	EPS018	30	$1,747,229	$218,500	CCF57	30	$1,747,229	$69,900	14-7	30	$1,747,229	2.436%	$42,600	30	$1,747,229	$87,500	No	$698,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
294	CC	10753942	REALPE VELASCO REINEL ANTONIO											X							23030 1	2	$132,000	$21,200	EPS018	2	$132,000	$16,500	CCF57	2	$132,000	$0	14-7	2	$132,000	$0	No	$37,700
295	CC	10753942	REALPE VELASCO REINEL ANTONIO																		23030 1	28	$1,848,000	$295,700	EPS018	28	$1,848,000	$231,000	CCF57	28	$1,848,000	$74,000	14-7	28	$1,848,000	$92,500	No	$738,300
296	CC	1107525960	RENDON OSPINA LAURA									X									23020 1	30	$1,374,185	$219,900	EPS012	30	$1,374,185	$171,800	CCF57	30	$1,674,185	$67,000	14-7	30	$1,374,185	$83,800	No	$576,000
297	CC	1143861988	RENDON OSPINA LUIS FELIPE																		23030 1	30	$1,650,000	$264,000	EPS037	30	$1,650,000	$206,300	CCF57	30	$1,650,000	$66,000	14-7	30	$1,650,000	$82,500	No	$659,000
298	CC	1144188874	RENGIFO MENDOZA DANIELA		X							X									23030 1	2	$275,834	$44,200	EPS005	2	$275,834	$34,500	CCF57	2	$376,771	$15,100	14-7	2	$275,834	$19,000	No	$119,600
299	CC	66995455	RENTERIA UNAS LUZ AMPARO																		23030 1	30	$1,848,000	$295,700	EPS018	30	$1,848,000	$231,000	CCF57	30	$1,848,000	$74,000	14-7	30	$1,848,000	$92,500	No	$738,300
300	CC	1006035931	RENTERIA UNAS NICOLAS											X							23030 1	1	$47,667	$7,700	EPS037	1	$47,667	$6,000	CCF57	1	$47,667	$0	14-7	1	$47,667	$0	No	$13,700
301	CC	1006035931	RENTERIA UNAS NICOLAS									X									23030 1	29	$1,853,301	$296,600	EPS037	29	$1,853,301	$231,700	CCF57	29	$1,853,301	$74,200	14-7	29	$1,853,301	$92,700	No	$740,400
302	CC	1124242082	REYES CASTAÑO JEIMY JOHANA											X							23030 1	4	$173,334	$27,800	EPS005	4	$173,334	$21,700	CCF57	4	$173,334	$0	14-7	4	$173,334	$0	No	$49,500
303	CC	1124242082	REYES CASTAÑO JEIMY JOHANA									X									23030 1	26	$1,205,798	$193,000	EPS005	26	$1,205,798	$150,800	CCF57	26	$1,205,798	$48,300	14-7	26	$1,205,798	$60,400	No	$481,900
304	CC	16688429	REYES AGUIRRE ORLANDO											X								0	$0	$0	EPS037	4	$196,667	$24,600	CCF57	4	$196,667	$0	14-7	4	$196,667	$0	No	$24,600
305	CC	16688429	REYES AGUIRRE ORLANDO																			0	$0	$0	EPS037	26	$1,430,000	$178,800	CCF57	26	$1,430,000	$57,200	14-7	26	$1,430,000	$71,500	No	$342,400
306	CC	52199067	RIASCOS ANGULO FLORINDA									X									25-14	30	$1,774,783	$284,000	EPS010	30	$1,774,783	$221,900	CCF57	30	$1,774,783	$71,000	14-7	30	$1,774,783	$88,800	No	$709,000
307	CC	1151972064	RIASCOS GARRIDO YEINY CAROLINA									X									23030 1	30	$1,764,892	$282,400	EPS010	30	$1,764,892	$220,700	CCF57	30	$1,764,892	$70,600	14-7	30	$1,764,892	$88,300	No	$705,000
308	CC	1006054017	RINCON GAVIRIA KEVIN ESTIVEN																		23030 1	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$162,500	CCF57	30	$699,005	$28,000	14-7	30	$1,300,000	$31,700	30	$699,005	$35,000	No	$465,200
309	CC	1144188230	RIOS OSPINA JOSE MIGUEL									X									23030 1	11	$1,018,287	$163,000	EPS018	11	$1,018,287	$127,300	CCF57	11	$1,018,287	$40,800	14-7	11	$1,018,287	$24,900	11	$1,018,287	$51,000	No	$407,000
310	CC	1144188230	RIOS OSPINA JOSE MIGUEL													X					23030 1	19	$1,098,430	$175,800	EPS018	19	$1,098,430	$137,400	CCF57	19	$847,679	$34,000	14-7	19	$1,098,430	$0	19	$847,679	$42,500	No	$389,700
311	CC	1193047928	RIVAS MOSQUERA FLOR MARITZA									X									23030 1	30	$1,731,544	$277,100	EPS002	30	$1,731,544	$216,500	CCF57	30	$1,731,544	$69,300	14-7	30	$1,731,544	$42,200	30	$1,731,544	$86,700	No	$691,800
312	CC	1005786502	RIVERA IGUA CATALINA ANDREA									X									23020 1	30	$1,503,479	$240,600	EPS010	30	$1,503,479	$188,000	CCF57	30	$1,503,479	$60,200	14-7	30	$1,503,479	$36,700	30	$1,503,479	$75,300	No	$600,800
313	CC	1144104864	RIVERA GOMEZ CATALINA		X							X									25-14	2	$233,859	$37,500	EPS010	2	$233,859	$29,300	CCF57	2	$360,062	$14,500	14-7	2	$233,859	$5,700	2	$360,062	$18,200	No	$105,200
314	CC	16842502	RIVERA SANDOVAL JHON EDWARD											X							23030 1	1	$47,667	$7,700	EPS010	1	$47,667	$6,000	CCF57	1	$47,667	$0	14-7	1	$47,667	$0	No	$13,700
315	CC	16842502	RIVERA SANDOVAL JHON EDWARD									X									23030 1	29	$1,643,464	$263,000	EPS010	29	$1,643,464	$205,500	CCF57	29	$1,643,464	$65,800	14-7	29	$1,643,464	$40,100	29	$1,643,464	$82,300	No	$656,700
316	CC	1193228940	RIVERA DIAZ LAURA											X							23030 1	2	$95,334	$15,300	EPS002	2	$95,334	$12,000	CCF57	2	$95,334	$0	14-7	2	$95,334	$0	No	$27,300
317	CC	1193228940	RIVERA DIAZ LAURA									X									23030 1	28	$1,640,874	$262,600	EPS002	28	$1,640,874	$205,200	CCF57	28	$1,640,874	$65,700	14-7	28	$1,640,874	$40,000	28	$1,640,874	$82,200	No	$655,700
318	CC	67032672	RODRIGUEZ GONZALEZ MERIEL ELLEN																		23030 1	30	$3,600,000	$576,000	EPS018	30	$3,600,000	$450,000	CCF57	30	$3,600,000	$144,000	14-7	30	$3,600,000	$87,700	30	$3,600,000	$180,000	No	$1,437,700
319	CC	1143877304	RODRIGUEZ FLORES NATALIA											X							23030 1	2	$91,667	$14,700	EPS005	2	$91,667	$11,500	CCF57	2	$91,667	$0	14-7	2	$91,667	$0	No	$26,200
320	CC	1143877304	RODRIGUEZ FLORES NATALIA									X									23030 1	28	$1,471,649	$235,500	EPS005	28	$1,471,649	$184,000	CCF57	28	$1,471,649	$58,900	14-7	28	$1,471,649	$35,900	28	$1,471,649	$73,700	No	$588,000
321	CC	1002821289	RODRIGUEZ LOZADA PABLO ANDRES									X									23030 1	30	$1,367,827	$218,900	EPS005	30	$1,367,827	$171,000	CCF57	30	$1,367,827	$54,800	14-7	30	$1,367,827	$33,400	30	$1,367,827	$68,500	No	$546,600
322	CC	1002655114	ROJAS NARANJO MARIA FERNANDA									X									23030 1	30	$1,574,131	$251,900	EPS010	30	$1,574,131	$196,800	CCF57	30	$1,574,131	$63,000	14-7	30	$1,574,131	$38,400	30	$1,574,131	$78,800	No	$628,900
323	CC	1144178571	ROJAS GOMEZ MARIA ALEJANDRA																		23030 1	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$425,000	CCF57	30	$3,400,000	$136,000	14-7	30	$3,400,000	$82,900	30	$3,400,000	$170,000	No	$1,357,900
324	CC	1143978171	ROLDAN REYES JHANN CARLOS	X																	23030 1	15	$650,000	$104,000	EPS005	15	$650,000	$81,300	CCF57	15	$650,000	$26,000	14-7	15	$650,000	$15,900	15	$650,000	$32,500	No	$259,700
325	CC	1127938478	ROMERO GONZALEZ LISETH									X									23030 1	30	$1,458,261	$233,400	EPS037	30	$1,458,261	$182,300	CCF57	30	$1,458,261	$58,400	14-7	30	$1,458,261	$35,600	30	$1,458,261	$73,000	No	$582,700
326	CC	66909708	ROMERO ORDOÑEZ ROSA MARIA									X									23030 1	30	$1,774,783	$284,000	EPS010	30	$1,774,783	$221,900	CCF57	30	$1,774,783	$71,000	14-7	30	$1,774,783	$43,300	30	$1,774,783	$88,800	No	$709,000
327	CC	31582731	ROSERO VALENCIA GLORIA MERCEDES									X									23030 1	30	$1,774,783	$284,000	EPS012	30	$1,774,783	$221,900	CCF57	30	$1,774,783	$71,000	14-7	30	$1,774,783	$43,300	30	$1,774,783	$88,800	No	$709,000
328	CC	1006289336	SAAVEDRA GUTIERREZ JEFRY STUART																		23030 1	30	$1,850,000	$296,000	EPS037	30	$1,850,000	$231,300	CCF57	30	$1,850,000	$74,000	14-7	30	$1,850,000	$45,100	30	$1,850,000	$92,500	No	$738,900
329	CC	16645576	SABOGAL POSSO RUBEN DARIO																			0	$0	$0	EPS018	30	$4,000,000	$500,000	CCF57	30	$4,000,000	$160,000	14-7	30	$4,000,000	$97,500	30	$4,000,000	$200,000	No	$957,500

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
330	CC	31176058	SAENZ ARBELAEZ CECILIA									X									25-14	30	$6,952,072	$1,182,000	EPS005	30	$6,952,072	$869,100	CCF57	30	$6,952,072	$278,100	14-7	30	$6,952,072	2.436%	$169,400	30	$6,952,072	$347,700	No	$2,846,300
331	CC	1144085831	SALAZAR RESTREPO BRYAN HERNANDO									X									230301	30	$2,252,609	$360,500	EPS010	30	$2,252,609	$281,600	CCF57	30	$2,252,609	$90,200	14-7	30	$2,252,609	2.436%	$54,900	30	$2,252,609	$112,700	No	$899,900
332	CC	1144056273	SALAZAR ROCHA DIANA MARCELA																		231001	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$275,000	CCF57	30	$2,200,000	$88,000	14-7	30	$2,200,000	2.436%	$53,600	30	$2,200,000	$110,000	No	$878,600
333	CC	1144187634	SALAZAR HOLGUIN LEYDI VANESSA									X									230301	30	$2,449,964	$392,000	EPS005	30	$2,449,964	$306,300	CCF57	30	$2,449,964	$98,000	14-7	30	$2,449,964	2.436%	$59,700	30	$2,449,964	$122,500	No	$978,500
334	CC	1113627221	SALAZAR DIAZ MAYRA ALEJANDRA									X									230301	30	$2,900,000	$464,000	EPS018	30	$2,900,000	$362,500	CCF57	30	$2,900,000	$116,000	14-7	30	$2,900,000	2.436%	$70,700	30	$2,900,000	$145,000	No	$1,158,200
335	CC	16934197	SALAZAR RUSBEL YAMID																		230301	30	$2,350,000	$376,000	EPS010	30	$2,350,000	$293,800	CCF57	30	$2,350,000	$94,000	14-7	30	$2,350,000	2.436%	$57,300	30	$2,350,000	$117,500	No	$938,600
336	CC	66924270	SALAZAR CAMPO YENNY ALEJANDRA									X									230201	30	$1,669,370	$267,100	EPS002	30	$1,669,370	$208,700	CCF57	30	$1,669,370	$66,800	14-7	30	$1,669,370	2.436%	$40,700	30	$1,669,370	$83,500	No	$666,800
337	CC	1112480156	SALCEDO PORTILLA MARCELA													L					25-14	1	$93,334	$15,000	EPS010	1	$93,334	$11,700	CCF57	1	$93,334	$3,800	14-7	1	$93,334	0.000%	$0	1	$93,334	$4,800	No	$35,300
338	CC	1112480156	SALCEDO PORTILLA MARCELA																		25-14	29	$2,706,667	$433,100	EPS010	29	$2,706,667	$338,400	CCF57	29	$2,706,667	$108,300	14-7	29	$2,706,667	2.436%	$66,000	29	$2,706,667	$135,500	No	$1,081,300
339	CC	1193051352	SALGADO BEDOYA JOSE LEONARDO		X							X									230301	27	$2,365,011	$378,500	EPS037	27	$2,365,011	$295,700	CCF57	27	$2,967,322	$118,700	14-7	27	$2,365,011	2.436%	$57,700	27	$2,967,322	$148,500	No	$999,100
340	CC	1130594111	SALGADO BETANCOURT MAGALI ESPERANZA																		230301	30	$1,430,000	$228,800	EPS005	30	$1,430,000	$178,800	CCF57	30	$1,430,000	$57,200	14-7	30	$1,430,000	2.436%	$34,900	30	$1,430,000	$71,500	No	$571,200
341	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO										X								230201	1	$43,334	$7,000	EPS018	1	$43,334	$5,500	CCF57	1	$43,334	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	No	$12,500
342	CC	1006343149	SANCHEZ GARCIA JUAN CAMILO									X									230201	29	$1,314,131	$210,300	EPS018	29	$1,314,131	$164,300	CCF57	29	$1,314,131	$52,600	14-7	29	$1,314,131	2.436%	$32,100	29	$1,314,131	$65,800	No	$525,100
343	CC	1144044206	SANCHEZ SALAZAR REINALDO HEINER																		230301	30	$1,375,000	$220,000	ESSC18	30	$1,375,000	$171,900	CCF57	30	$1,375,000	$55,000	14-7	30	$1,375,000	2.436%	$33,500	30	$1,375,000	$68,800	No	$549,200
344	CC	1006110231	SANCHEZ JARAMILLO VALERIA										X								230201	1	$43,334	$7,000	EPS010	1	$43,334	$5,500	CCF57	1	$43,334	$0	14-7	1	$43,334	0.000%	$0	1	$0	$0	No	$12,500
345	CC	1006110231	SANCHEZ JARAMILLO VALERIA									X									230201	29	$1,370,653	$219,400	EPS010	29	$1,370,653	$171,400	CCF57	29	$1,370,653	$54,900	14-7	29	$1,370,653	2.436%	$33,400	29	$1,370,653	$68,700	No	$547,800
346	CC	1112495946	SANCHEZ COPETE YISETH DAYANA									X									25-14	30	$1,824,783	$292,000	EPS037	30	$1,824,783	$228,100	CCF57	30	$1,824,783	$73,000	14-7	30	$1,824,783	2.436%	$44,500	30	$1,824,783	$91,300	No	$728,900
347	CC	1107528661	SANTA SANCHEZ MARIA PAULA																		230301	11	$476,667	$76,300	EPS005	11	$476,667	$59,600	CCF57	11	$476,667	$19,100	14-7	11	$476,667	2.436%	$11,700	11	$476,667	$24,000	No	$190,700
348	CC	1107528661	SANTA SANCHEZ MARIA PAULA													X					230301	19	$873,450	$139,800	EPS005	19	$873,450	$109,200	CCF57	19	$823,334	$33,000	14-7	19	$873,450	0.000%	$0	19	$823,334	$41,300	No	$323,300
349	CC	67039276	SANTIAGO HOYOS ARELIX									X									230301	30	$1,969,566	$315,200	EPSIC5	30	$1,969,566	$246,200	CCF57	30	$1,969,566	$78,800	14-7	30	$1,969,566	2.436%	$48,000	30	$1,969,566	$98,500	No	$786,700
350	CC	55062253	SERRATO QUINTERO SONIA ESPERANZA																		230301	30	$1,331,000	$213,000	EPS010	30	$1,331,000	$166,400	CCF57	30	$1,331,000	$53,300	14-7	30	$1,331,000	2.436%	$32,500	30	$1,331,000	$66,700	No	$531,900
351	CC	1010190133	SEVILLA ORTIZ JOHANA ANDREA	X								X									231001	23	$1,096,334	$175,500	EPS005	23	$1,096,334	$137,100	CCF57	23	$1,096,334	$43,900	14-7	23	$1,096,334	2.436%	$26,800	23	$1,096,334	$54,900	No	$438,200
352	CC	16687035	SILVA MOLINA CAFARNAUN ANTONIO																		25-14	30	$1,300,000	$208,000	EPS012	30	$1,300,000	$162,500	CCF57	30	$1,300,000	$52,000	14-7	30	$1,300,000	2.436%	$31,700	30	$1,300,000	$65,000	No	$519,200
353	CC	94503215	SILVA REBOLLEDO ELIAS									X									230301	30	$1,857,392	$297,200	EPS037	30	$1,857,392	$232,200	CCF57	30	$1,857,392	$74,300	14-7	30	$1,857,392	2.436%	$45,300	30	$1,857,392	$93,000	No	$742,000
354	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL																		230301	12	$1,200,000	$192,000	EPS010	12	$1,200,000	$150,000	CCF57	12	$1,200,000	$48,000	14-7	12	$1,200,000	2.436%	$29,300	12	$1,200,000	$60,000	No	$479,300
355	CC	1107050844	SILVA CASAÑAS MARTHA ISABEL													X					230301	18	$1,800,000	$288,000	EPS010	18	$1,800,000	$225,000	CCF57	18	$1,800,000	$72,000	14-7	18	$1,800,000	0.000%	$0	18	$1,800,000	$90,000	No	$675,000
356	CC	3104193	SOTO SALAZAR EUGENIO																		25-14	30	$2,178,000	$348,500	EPS005	30	$2,178,000	$272,300	CCF57	30	$2,178,000	$87,200	14-7	30	$2,178,000	2.436%	$53,100	30	$2,178,000	$109,000	No	$870,100
357	CC	1107510438	TABARES CARVAJAL JHANEIDY SUGEY		X							X									230301	16	$1,876,696	$300,300	EPS010	16	$1,876,696	$234,600	CCF57	16	$2,024,918	$81,000	14-7	16	$1,876,696	2.436%	$45,800	16	$2,024,918	$101,300	No	$763,000
358	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA													L					230301	1	$63,158	$10,200	EPS010	1	$63,158	$7,900	CCF57	1	$43,334	$1,800	14-7	1	$63,158	0.000%	$0	1	$43,334	$2,300	No	$22,200
359	CC	1143831556	TABARES VALENCIA LEIDY VIVIANA									X									230301	29	$2,906,394	$465,100	EPS010	29	$2,906,394	$363,300	CCF57	29	$2,906,394	$116,300	14-7	29	$2,906,394	2.436%	$70,800	29	$2,906,394	$145,400	No	$1,160,900
360	CC	1144148832	TOBAR GRILLO MARIO ANDRES									X									230301	30	$7,450,601	$1,266,700	EPS018	30	$7,450,601	$931,400	CCF57	30	$7,450,601	$298,100	14-7	30	$7,450,601	2.436%	$181,500	30	$7,450,601	$372,700	No	$3,050,400
361	CC	1113691405	TORRES ARDILA CRISTIAN FABIAN	X																	230301	8	$346,667	$55,500	EPS010	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-7	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
362	CC	1112473691	TORRES ERAZO INGRID SHIRLEY									X									230201	30	$1,734,511	$277,600	ESSC24	30	$1,734,511	$216,900	CCF57	30	$1,734,511	$69,400	14-7	30	$1,734,511	2.436%	$42,300	30	$1,734,511	$86,800	No	$693,000
363	CC	1144092786	TORRES MELO LINA VANESSA																		230301	30	$2,800,000	$448,000	EPS005	30	$2,800,000	$350,000	CCF57	30	$2,800,000	$112,000	14-7	30	$2,800,000	2.436%	$68,300	30	$2,800,000	$140,000	No	$1,118,300

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364	CC	67001694	TORRES MUÑOZ LUZ ANDREA		X		25-14	30	$11,830,001	$2,011,300	EPS037	30	$11,830,001	$1,478,800	CCF57	30	$11,830,000	$473,200	14-7	30	$11,830,001	2.436%	$288,200	30	$11,830,000	$591,500	No	$4,843,000
365	CC	1144179455	TORRES VALENCIA STEVEN		X		230301	30	$1,837,381	$294,000	EPS005	30	$1,837,381	$229,700	CCF57	30	$1,837,381	$73,500	14-7	30	$1,837,381	2.436%	$44,800	30	$1,837,381	$92,000	No	$734,000
366	CC	1022418485	TORRES DAZA VICTORIA			L	230301	1	$120,000	$19,200	EPS005	1	$120,000	$15,000	CCF57	1	$120,000	$4,800	14-7	1	$120,000	0.000%	$0	1	$120,000	$6,000	No	$45,000
367	CC	1022418485	TORRES DAZA VICTORIA		X		230301	29	$3,761,740	$601,900	EPS005	29	$3,761,740	$470,300	CCF57	29	$3,761,740	$150,500	14-7	29	$3,761,740	2.436%	$91,700	29	$3,761,740	$188,200	No	$1,502,600
368	CC	1143986963	TRUJILLO QUIÑONES CLAUDIA MARCELA	X			25-14	15	$650,000	$104,000	EPS012	15	$650,000	$81,300	CCF57	15	$650,000	$26,000	14-7	15	$650,000	2.436%	$15,900	15	$650,000	$32,500	No	$259,700
369	CC	94498368	URBANO PAZ HERNEY				230301	30	$1,980,000	$316,800	EPS010	30	$1,980,000	$247,500	CCF57	30	$1,980,000	$79,200	14-7	30	$1,980,000	2.436%	$48,300	30	$1,980,000	$99,000	No	$790,800
370	CC	1193076128	VALBUENA VALDES AMY LIZETH				230301	30	$1,300,000	$208,000	EPS002	30	$1,300,000	$162,500	CCF57	30	$938,968	$37,600	14-7	30	$1,300,000	2.436%	$31,700	30	$938,968	$47,000	No	$486,800
371	CE	998956	VALDOVINOS COCOM BRIAN SILVANO		X		230201	30	$5,088,696	$814,200	EPS010	30	$5,088,696	$636,100	CCF57	30	$5,088,696	$203,600	14-7	30	$5,088,696	2.436%	$124,000	30	$5,088,696	$254,500	No	$2,032,400
372	CC	1144087908	VALENCIA LOPEZ YOSELIN				230301	30	$1,650,000	$264,000	EPS010	30	$1,650,000	$206,300	CCF57	30	$1,650,000	$66,000	14-7	30	$1,650,000	2.436%	$40,200	30	$1,650,000	$82,500	No	$659,000
373	CC	1014260414	VARGAS GONZALEZ JUAN CAMILO		X		230201	30	$1,691,131	$270,600	EPS041	30	$1,691,131	$211,400	CCF57	30	$1,691,131	$67,700	14-7	30	$1,691,131	2.436%	$41,200	30	$1,691,131	$84,700	No	$675,600
374	CC	1114729206	VASQUEZ NAVARRO CHRISTIAN ANDRES		X		230301	30	$1,937,854	$310,100	EPS010	30	$1,937,854	$242,300	CCF57	30	$1,937,854	$77,600	14-7	30	$1,937,854	2.436%	$47,300	30	$1,937,854	$97,000	No	$774,300
375	CC	1089004110	VASQUEZ SEGURA EUDISER ALFREDO		X		230301	30	$1,484,403	$237,600	EPS037	30	$1,484,403	$185,600	CCF57	30	$1,484,403	$59,400	14-7	30	$1,484,403	2.436%	$36,200	30	$1,484,403	$74,300	No	$593,100
376	CC	1144212752	VELA SCARPETTA ALEJANDRO					0	$0	$0	EPS005	30	$1,300,000	$162,500		0	$0	$0	14-7	30	$1,300,000	2.436%	$31,700	0	$0	$0	No	$194,200
377	CC	1114737048	VELASCO OTERO CRISTIAN ENRIQUE		X		230301	30	$1,584,240	$253,500	EPS037	30	$1,584,240	$198,100	CCF57	30	$1,584,240	$63,400	14-7	30	$1,584,240	2.436%	$38,600	30	$1,584,240	$79,300	No	$632,900
378	CC	87490881	VELASQUEZ JUAN CARLOS		X		230301	30	$1,815,000	$290,400	EPS018	30	$1,815,000	$226,900	CCF57	30	$1,815,000	$72,600	14-7	30	$1,815,000	2.436%	$44,300	30	$1,815,000	$90,800	No	$725,000
379	CC	1143952465	VELEZ PADILLA JEAN POUL				230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$275,000	CCF57	30	$2,200,000	$88,000	14-7	30	$2,200,000	2.436%	$53,600	30	$2,200,000	$110,000	No	$878,600
380	CC	1151970887	VERA TAVERA HAROLD STIVEN		X		230301	30	$1,967,661	$314,900	EPS005	30	$1,967,661	$246,000	CCF57	30	$1,967,661	$78,800	14-7	30	$1,967,661	2.436%	$48,000	30	$1,967,661	$98,500	No	$786,200
381	CC	94453574	VERA DOMINGUEZ IDIER ARBEY	X			230301	8	$346,667	$55,500	EPS037	8	$346,667	$43,400	CCF57	8	$346,667	$13,900	14-7	8	$346,667	2.436%	$8,500	8	$346,667	$17,500	No	$138,800
382	CC	1144034302	VERGARA LONDOÑO ERIKA VIVIANA		X		230301	30	$1,952,261	$312,400	EPS010	30	$1,952,261	$244,100	CCF57	30	$1,952,261	$78,100	14-7	30	$1,952,261	2.436%	$47,600	30	$1,952,261	$97,700	No	$779,900
383	CC	1130605307	VIVAS RAMOS DIANA MARCELA				230301	30	$7,150,000	$1,215,600	EPS010	30	$7,150,000	$893,800	CCF57	30	$7,150,000	$286,000	14-7	30	$7,150,000	2.436%	$174,200	30	$7,150,000	$357,500	No	$2,927,100
384	CC	72271513	WEHDEKING HERNANDEZ DAVE				230301	30	$7,150,000	$1,215,600	EPS010	30	$7,150,000	$893,800	CCF57	30	$7,150,000	$286,000	14-7	30	$7,150,000	2.436%	$174,200	30	$7,150,000	$357,500	No	$2,927,100
385	CC	1010074977	YAPUD GOMEZ YURIAN ANDREA		X		230301	30	$1,691,131	$270,600	EPS037	30	$1,691,131	$211,400	CCF57	30	$1,691,131	$67,700	14-7	30	$1,691,131	2.436%	$41,200	30	$1,691,131	$84,700	No	$675,600
Total		**Afiliados(314)**							$595,709,920	$96,171,100			$649,657,406	$81,206,700			$636,453,692	$25,210,700			$648,357,406		$15,101,000		$629,949,659	$31,524,000		$249,213,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				298	$96,171,100
COLFONDOS	231001	800,227,940	6	8	$1,631,500
COLPENSIONES	25-14	900,336,004	7	47	$19,551,500
PORVENIR	230301	800,224,808	8	196	$61,995,300
PROTECCION	230201	800,229,739	0	46	$11,972,800
SKANDIA	230901	800,253,055	2	1	$1,020,000
ARL (ADMINISTRADORAS: 1)				312	$15,101,000
SEGUROS BOLIVAR	14-7	860,002,503	2	312	$15,101,000
CCF (ADMINISTRADORAS: 1)				302	$25,210,700
COMFANDI	CCF57	890,303,208	5	302	$25,210,700
EPS (ADMINISTRADORAS: 15)				314	$81,206,700
A.I.C.	EPSIC3	817,001,773	3	2	$263,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$532,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFENALCO VALLE	EPS012	890,303,093	5	22	$3,948,900
COMPENSAR	EPS008	860,066,942	7	1	$43,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$1,427,800
EMSSANAR	ESSC18	901,021,565	8	8	$1,458,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	86	$29,253,600
FAMISANAR	EPS017	830,003,564	7	2	$702,400
FOSYGA	MIN001	901,037,916	1	2	$190,800
MALLAMAS	EPSIC5	837,000,084	5	1	$246,200
NUEVA E.P.S.	EPS037	900,156,264	2	64	$14,988,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$211,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	34	$8,401,900
SALUD TOTAL	EPS002	800,130,907	4	23	$4,154,100
SANITAS	EPS005	800,251,440	6	55	$15,383,100
ICBF (ADMINISTRADORAS: 1)				302	$18,912,600
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	302	$18,912,600
SENA (ADMINISTRADORAS: 1)				302	$12,611,400
SENA	PASENA	899,999,034	1	302	$12,611,400
TOTAL				**314**	**$249,213,500**