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

RADICADO INTERNO: FECHA DE RECIBIDO:

Diligenciar Únicamente a Computador

1- Clase y Datos del Contrato

Tipo de contrato	PRESTACION DE SERVICIOS			Nro.	008			Fecha:	02	02	2024
Proveedor	UT ALIMENTANDO NEIVA 2024			NIT	X	C.C.		No.	901793570-7		
Dirección :	CR 10 6 53 SUR ZN INDUSTRIAL	Correo Electronico	utalimentandoneiva2024@gmail.com	Teléfonos	3208590085 - 3142016680						
Establecer si es Secop I o II	secop I		secop II	X	Código del contrato por Secop II	MNSEMLPCPS009-2023					

2- Sistema automatico de pagos (SAP)

Cuenta Bancaria	78169998503	Banco	Banco Davivienda	Ahorros		Corriente	x

3- Información Tributaria

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

4- Esta Obligado a Facturar Electronicamente

SI	X	NO	

5- Información del Compromiso

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

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

Plazo: (copiar tal cual parece en el objeto)	CIENTO Y SEIS (106) DIAS CALENDARIO ESCOLAR CONTADOS A PARTIR DE LA SUCRIPCION DEL ACTA DE INICIO, HASTA AGOTAR LAS RACIONES CONTRATADAS Y/O HASTA AGOTAR EL PRESUPUESTO OFICIAL.
Forma de Pago: Copiar como aparece en el contrato	El Municipio de Neiva entregara al contratista un treinta por ciento (30%) del valor contratado como anticipo, presentación de un plan de iversión, aprobado por parte de la supervisión y/o interventoria, para tal caso, debera constituir la respectiva Fiducia. El contrato se cancelará en mensualidades vencidas previa amortización del anticipo de acuerdo con las raciones efectivamente suministradas durante el periodo (complemento alimentario jornada mañana/jornada tarde y complemento alimentario almuerzo) contabilizado desde el primero hasta el último día hábil de cada mes y certificado de recibo a satisfacción expedido por parte de la supervisión del contrato.

Fecha de Inicio	02	02	2024

Información Presupuestal Inicial:

CDP	RP	Recurso y/o fuente	Nombre del Recurso y/o fuente
2024.CEN.01.000044	2024.CEN.01.000118	2000-1.2.1.0.00	INGRESOS CORRIENTES DE LIBRE DESTINACIÓN
2024.CEN.01.000044	2024.CEN.01.000118	3601-1.2.3.3.03	APORTES NACION-ALIMENTACIÓN ESCOLAR (RECURSOS TRANSFERIDOS DE LA UNIDAD ADMINISTRATIVA ESPECIAL DE ALIMENTACIÓN ESCOLAR -ALIMENTOS PARA APRENDER)
2024.CEN.01.000044	2024.CEN.01.000118	5700-1.2.4.4.01	SGP-ASIGNACION ESPECIAL- PROGRAMAS DE ALIMENTACIÓN ESCOLAR (ONCE DOCEAVAS)
2024.CEN.01.000044	2024.CEN.01.000118	5701-1.2.4.4.01	SGP-ASIGNACIÓN ESPECIAL -PROGRAMAS DE ALIMENTACIÓN ESCOLAR (ULTIMA DOCEAVAS)

Suspensión No.		Tiempo:		
Adición No.	1	Tiempo:	6 DIAS CALENDARIO ESCOLAR	
Adición No.	2	Tiempo:	7 DIAS CALENDARIO ESCOLAR	
Adición No.	3	Tiempo:	28 DIAS CALENDARIO ESCOLAR	

Información Presupuestal Adicional:

CDP	RP	Recurso y/o fuente	Nombre del Recurso y/o fuente
2024.CEN.01.002573 2024.CEN.01.002584	2024.CEN.01.003038 2024.CEN.01.003039	1320-1.3.3.3.03 5701 -1.2.4.4.01	-R.B. APORTES NACION-ALIMENTACIÓN ESCOLAR (RECURSOS TRANSFERIDOS DE LA UNIDAD ADMINISTRATIVA ESPECIAL DE ALIMENTACIÓN ESCOLAR -ALIMENTOS PARA APRENDER) -SGP-ASIGNACION ESPECIAL- PROGRAMAS DE ALIMENTACIÓN ESCOLAR (ONCE DOCEAVAS)
2024.CEN.01.003028	2024.CEN.01.003189	2000-1.2.1.0.00 5500- 1.2.4.3.03	-INGRESOS CORRIENTES DE LIBRE DESTINACIÓN -SGP- PROPOSITO GENERAL- PROPOSITO GENERAL LIBRE INVERSION (ONCE DOCEAVAS)
2024.CEN.01.003293	2024.CEN.01.003480	2000-1.2.1.0.00 3601-1.2.3.3.03 5700-1.2.4.4.01 8800-1.3.2.2.09	-INGRESOS CORRIENTES DE LIBRE DESTINACIÓN -APORTES NACIÓN-ALIMENTACIÓN ESCOLAR (RECURSOS TRANSFERIDOS DE LA UNIDAD ADMINISTRATIVA ESPECIAL DE ALIMENTACIÓN ESCOLAR - ALIMENTOS PARA APRENDER) -SGP- ASIGNACIÓN ESPECIAL-PROGRAMAS DE ALIMENTACIÓN ESCOLAR (ONCE DOCEAVAS) -R.F.SGP-ASIGNACIÓN ESPECIAL-PROGRAMRAS DE ALIMENTACIÓN ESCOLAR

6- Clase de Pago

Unico Pago		Pago No.	06	Total de pagos:	10	Período:	De	Fecha	01	08	2024
							A:	Fecha	30	08	2024

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

Entrada a Almacén No.		Fecha Entrada		Valor Entrada	

Valor Inicial del contrato:	$ 14.642.451.510
Valor Adición:	$ 5.548.766.607,23
Valor Total del contrato:	$ 20.191.218.117,23
Total Ejecutado:	$ 15.566.055.032,00
Valor a Cobrar en el Periodo:	$ 2.407.755.774,00
Saldo por ejecutar:	$ 4.625.163.085,23

Cuenta 1	Cuenta 2	Cuenta 3	Cuenta 4	Cuenta 5	Cuenta 6
$ 2.464.263.064,00	$ 2.062.888.724,00	$ 2.810.507.048,00	$ 2.577.511.363,00	$ 529.686.636,00	$ 2.713.442.423,00
Cuenta 7	Cuenta 8	Cuenta 9	Cuenta 10	Cuenta 11	Cuenta 12
$ 2.407.755.774,00					

7- Pago de Seguridad Social

Periodos Pagados	Pago ARL	Pago Pensión	Pago Salud	Número de Planillas de Seguridad Social
AGOSTO/SEPTIEMBRE 2024	$ 14.473.400	$ 67.395.500	$ 9.915.900	9473070387,9473183791,9473071422

8- Autorización Radicación del pago

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

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

INFORMACIÓN PARA SER DILIGENCIADA POR CONTABILIDAD

9- Firmas por parte de Revisor de cuenta y Contabilidad

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

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

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

RADICADO INTERNO: | FECHA DE RECIBIDO:

Diligenciar Únicamente a Computador

1- Clase y Datos del Contrato

Tipo de contrato	PRESTACION DE SERVICIOS			Nro.	008			Fecha:	02	02	2024
Proveedor	UT ALIMENTANDO NEIVA 2024			NIT	X	C.C.		No.	901793570-7		
Dirección :	CR 10 6 53 SUR ZN INDUSTRIAL	Correo Electronico	utalimentandoneiva2024@gmail.com	Teléfonos	3208590085 - 3142016680						
Establecer si es Secop I o II	secop I		secop II	X	Código del contrato por Secop II	MNSEMLPCPS009-2023					

2- Sistema automatico de pagos (SAP)

Cuenta Bancaria	78169998503	Banco	Banco Davivienda	Ahorros		Corriente	x

3- Información Tributaria

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

4- Esta Obligado a Facturar Electronicamente

SI	X	NO	

5- Información del Compromiso

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

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

Plazo: (copiar tal cual parece en el objeto)	CIENTO Y SEIS (106) DIAS CALENDARIO ESCOLAR CONTADOS A PARTIR DE LA SUCRIPCION DEL ACTA DE INICIO, HASTA AGOTAR LAS RACIONES CONTRATADAS Y/O HASTA AGOTAR EL PRESUPUESTO OFICIAL.
Forma de Pago: Copiar como aparece en el contrato	El Municipio de Neiva entregara al contratista un treinta por ciento (30%) del valor contratado como anticipo, presentación de un plan de iversión, aprobado por parte de la supervisión y/o interventoria, para tal caso, debera constituir la respectiva Fiducia. El contrato se cancelará en mensualidades vencidas previa amortización del anticipo de acuerdo con las raciones efectivamente suministradas durante el periodo (complemento alimentario jornada mañana/jornada tarde y complemento alimentario almuerzo) contabilizado desde el primero hasta el último día hábil de cada mes y certificado de recibo a satisfacción expedido por parte de la supervisión del contrato.

Fecha de Inicio	02	02	2024

Información Presupuestal Inicial:

CDP	RP	Recurso y/o fuente	Nombre del Recurso y/o fuente
2024.CEN.01.000044	2024.CEN.01.000118	2000-1.2.1.0.00	INGRESOS CORRIENTES DE LIBRE DESTINACIÓN
2024.CEN.01.000044	2024.CEN.01.000118	3601-1.2.3.3.03	APORTES NACION-ALIMENTACIÓN ESCOLAR (RECURSOS TRANSFERIDOS DE LA UNIDAD ADMINISTRATIVA ESPECIAL DE ALIMENTACIÓN ESCOLAR -ALIMENTOS PARA APRENDER)
2024.CEN.01.000044	2024.CEN.01.000118	5700-1.2.4.4.01	SGP-ASIGNACION ESPECIAL- PROGRAMAS DE ALIMENTACIÓN ESCOLAR (ONCE DOCEAVAS)
2024.CEN.01.000044	2024.CEN.01.000118	5701-1.2.4.4.01	SGP-ASIGNACIÓN ESPECIAL -PROGRAMAS DE ALIMENTACIÓN ESCOLAR (ULTIMA DOCEAVAS)

Suspensión No.		Tiempo:		
Adición No.	1	Tiempo:	6 DIAS CALENDARIO ESCOLAR	
Adición No.	2	Tiempo:	7 DIAS CALENDARIO ESCOLAR	
Adición No.	3	Tiempo:	28 DIAS CALENDARIO ESCOLAR	

Información Presupuestal Adicional:

CDP	RP	Recurso y/o fuente	Nombre del Recurso y/o fuente
2024.CEN.01.002573 2024.CEN.01.002584	2024.CEN.01.003038 2024.CEN.01.003039	1320-1.3.3.3.03 5701 -1.2.4.4.01	-R.B. APORTES NACION-ALIMENTACIÓN ESCOLAR (RECURSOS TRANSFERIDOS DE LA UNIDAD ADMINISTRATIVA ESPECIAL DE ALIMENTACIÓN ESCOLAR -ALIMENTOS PARA APRENDER) -SGP-ASIGNACION ESPECIAL- PROGRAMAS DE ALIMENTACIÓN ESCOLAR (ONCE DOCEAVAS)
2024.CEN.01.003028	2024.CEN.01.003189	2000-1.2.1.0.00 5500- 1.2.4.3.03	-INGRESOS CORRIENTES DE LIBRE DESTINACIÓN -SGP- PROPOSITO GENERAL- PROPOSITO GENERAL LIBRE INVERSION (ONCE DOCEAVAS)
2024.CEN.01.003293	2024.CEN.01.003480	2000-1.2.1.0.00 3601-1.2.3.3.03 5700-1.2.4.4.01 8800-1.3.2.2.09	-INGRESOS CORRIENTES DE LIBRE DESTINACIÓN -APORTES NACIÓN-ALIMENTACIÓN ESCOLAR (RECURSOS TRANSFERIDOS DE LA UNIDAD ADMINISTRATIVA ESPECIAL DE ALIMENTACIÓN ESCOLAR - ALIMENTOS PARA APRENDER) -SGP- ASIGNACIÓN ESPECIAL-PROGRAMAS DE ALIMENTACIÓN ESCOLAR (ONCE DOCEAVAS) -R.F.SGP-ASIGNACIÓN ESPECIAL-PROGRAMRAS DE ALIMENTACIÓN ESCOLAR

6- Clase de Pago

Unico Pago		Pago No.	06	Total de pagos:	10	Periodo:	De	Fecha	01	08	2024
							A:	Fecha	30	08	2024

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

Entrada a Almacén No.		Fecha Entrada	Valor Entrada

Valor Inicial del contrato:	$ 14.642.451.510
Valor Adición:	$ 5.548.766.607,23
Valor Total del contrato:	$ 20.191.218.117,23
Total Ejecutado:	$ 15.566.055.032,00
Valor a Cobrar en el Periodo:	$ 2.407.755.774,00
Saldo por ejecutar:	$ 4.625.163.085,23

Cuenta 1	Cuenta 2	Cuenta 3	Cuenta 4	Cuenta 5	Cuenta 6
$ 2.464.263.064,00	$ 2.062.888.724,00	$ 2.810.507.048,00	$ 2.577.511.363,00	$ 529.686.636,00	$ 2.713.442.423,00
Cuenta 7	Cuenta 8	Cuenta 9	Cuenta 10	Cuenta 11	Cuenta 12
$ 2.407.755.774,00					

7- Pago de Seguridad Social

Periodos Pagados	Pago ARL	Pago Pensión	Pago Salud	Número de Planillas de Seguridad Social
AGOSTO/SEPTIEMBRE 2024	$ 14.473.400	$ 67.395.500	$ 9.915.900	9473070387,9473183791,9473071422

8- Autorización Radicación del pago

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

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

INFORMACIÓN PARA SER DILIGENCIADA POR CONTABILIDAD

9- Firmas por parte de Revisor de cuenta y Contabilidad

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

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

UT ALIMENTANDO NEIVA 2024

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

Factura Electrónica de Venta FE - 9

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

Tipo de Operación	Estandar
Fecha de Generación	25/09/2024 17:37
Fecha de Vencimiento	13/10/2024 17:37
Fecha de Validación	25/09/2024 17:37
Forma de Pago	Crédito 18 DÍAS
Medio de Pago	Consignación bancaria
Moneda	COP

DATOS DEL EMISOR

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

DATOS DEL CLIENTE

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

No	REF	DESCRIPCIÓN	CANT	U/M	PRECIO	IMP	SUBTOTAL	TOTAL ITEM
1	CA	COMPLEMENTO ALIMENTARIO JM/JT	304,200	EA	$4,336.00		$1,319,011,200.00	$1,319,011,200.00
2	RI	RACION INDUSTRIALIZADA	57,631	EA	$4,392.00		$253,115,352.00	$253,115,352.00
3	CAA	COMPLEMENTO ALIMENTARIO ALMUERZO	162,986	EA	$5,127.00		$835,629,222.00	$835,629,222.00

3

Subtotal	$2,407,755,774.00
RETE FUENTE	-$84,271,452.00
RETE ICA	-$14,446,535.00
Total a Pagar	$2,309,037,787.00

CORRESPONDIENTE MES DE AGOSTO

Unidades de medida: EA = cada

FIRMA EMISOR

FIRMA CLIENTE

UT ALIMENTANDO NEIVA 2024
NIT 901.793.570-7

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

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

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

Para constancia de los anterior, el presente documentos se firma en la ciudad de Neiva a los 25 dias del mes de septiembre de 2024

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

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

República de Colombia
Ministerio de Comercio Industria y Turismo

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

215128-T



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

FECHA 01/04/2016

DIRECTOR GENERAL

OSCAR EDUARDO FUENTES PEÑA 228002

218124

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

www.ideqs.com

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

5261 5A63 8E5B 1010

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

DAVIVIENDA

DAVIVIENDA CERTIFICA QUE:

Nuestro cliente UT ALIMENTANDO NEIVA 2024 con Nit. No. 9017935707 Número de Florencia Caquetá, posee en el Banco Davivienda: **CUENTA CORRIENTE No.0781-6999-8503** , la cual se encuentra en estado activa y vigente desde el 01 de Abril del 2024.

La presente certificación se expide a solicitud del Titular, en Florencia a los 02 días del mes de Julio 2024.

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

Banco Davivienda S.A.

Cordialmente,



JOHANNA MARCELA CASTRO APRAEZ

Director Oficina Gran Plaza Florencia

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 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	OPERATIVOS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	855462075	9471117132	E	2024/08/20	2024/08/20	BANCO DAVIVIENDA	0	$8,646,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1076502362	ANDRADE PEREZ DAVID FABIAN																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
2	CC	7727578	BORRAEZ ROJAS JOSE LEONARDO																		230301	30	$1,540,000	$246,400	EPS037	30	$1,540,000	$192,500	CCF32	30	$1,540,000	$61,600	14-11	30	$1,540,000	$37,600	30	$1,540,000	$77,000	No	$615,100
3	CC	1075235475	CHAPARRO QUIMBAYA CARLOS ANDRES																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$52,000	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0	SI	$343,700
4	CC	1003801381	CURACA HERNANDEZ ALEX DAVID																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
5	CC	1003801380	CURACA HERNANDEZ DANIEL FELIPE																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
6	CC	1106888151	HERNANDEZ PULIDO EDILSON																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
7	CC	1003802733	LOSADA MINA BRAYAN FELIPE																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
8	CC	1003808455	LOSADA MINA JHONATAN CAMILO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
9	CC	1003894717	MONTEALEGRE GUTIERREZ ESTEBAN																		230301	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
10	CC	1003809315	MONTENEGRO IZQUIERDO JUAN DIEGO																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
11	CC	1077722181	MORALES LOSADA JEAN PIERRE																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
12	CC	26422858	NUNEZ PERDOMO ALIS CLARENA																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
13	CC	1075309350	OLAYA GOMEZ BRAYAN GUILLERMO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
14	CC	1075226136	OLAYA GOMEZ DIEGO ARMANDO																		230301	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
15	CC	12122836	ORTIZ RUIZ EURIPIDES																		230201	30	$1,300,000	$208,000	EPS037	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
16	CC	1075245684	VALDIVIA TANGARIFE LUIS FERNANDO																		231001	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$90,000	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$0	$0	SI	$594,900
17	CC	12119946	VALDIVIA PARRA ROBERTO																		25-14	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF32	30	$1,160,000	$46,400	14-11	30	$1,300,000	$31,700	30	$1,160,000	$58,000	No	$506,600
Total	**Afiliados(17)**																						$23,290,000	$3,726,400			$23,290,000	$2,609,500			$21,330,000	$853,200			$23,290,000	$568,000		$17,780,000	$889,000		$8,646,100

2024/08/20 08:56 AM

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 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	OPERATIVOS	CRA 10 6 53	NEIVA-HUILA	3208590085	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	855462075	9471117132	E	2024/08/20	2024/08/20	BANCO DAVIVIENDA	0	$8,646,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				17	$3,726,400	$0	$0	$3,726,400
COLFONDOS	231001	800,227,940	6	1	$360,000	$0	$0	$360,000
COLPENSIONES	25-14	900,336,004	7	1	$208,000	$0	$0	$208,000
PORVENIR	230301	800,224,808	8	8	$1,702,400	$0	$0	$1,702,400
PROTECCION	230201	800,229,739	0	7	$1,456,000	$0	$0	$1,456,000
ARL (ADMINISTRADORAS: 1)				17	$568,000	$0	$0	$568,000
ARL SURA	14-11	890,903,790	5	17	$568,000	$0	$0	$568,000
CCF (ADMINISTRADORAS: 1)				17	$853,200	$0	$0	$853,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	17	$853,200	$0	$0	$853,200
EPS (ADMINISTRADORAS: 2)				17	$2,609,500	$0	$0	$2,609,500
NUEVA E.P.S.	EPS037	900,156,264	2	12	$1,869,500	$0	$0	$1,869,500
SANITAS	EPS005	800,251,440	6	5	$740,000	$0	$0	$740,000
ICBF (ADMINISTRADORAS: 1)				15	$533,400	$0	$0	$533,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	15	$533,400	$0	$0	$533,400
SENA (ADMINISTRADORAS: 1)				15	$355,600	$0	$0	$355,600
SENA	PASENA	899,999,034	1	15	$355,600	$0	$0	$355,600
TOTAL				17	$8,646,100	$0	$0	$8,646,100

2024/08/20 08:56 AM

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 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	MANIPULADORAS	CRA 10 6 53	NEIVA-HUILA	3208590085	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	855451903	9471390841	E	2024/08/20	2024/08/20	BANCO DAVIVIENDA	0	$79,334,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1080296405	ACERO JUANIAS ADRIANA CONSTANZA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
2	CC	1003865950	ALARCON BELTRAN KAROLYNEDT DEL MAR	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
3	CC	36066635	ALARCON PERDOMO MARIA NELCY	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
4	CC	1134034513	ALDANA GONZALEZ YEIMY DORELY	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
5	CC	1003813046	ALMANZA CASANOVA KEIDY JAZMIN	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
6	CC	55169358	ALMANZA PERDOMO LUZ DARY	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
7	CC	36163000	ALVARADO LUZ MARINA	X																		0	$0	$0		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
8	CC	55173033	ALVAREZ TOVAR MARIA GREGORIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
9	CC	26421886	AMAYA ORTIZ ANGELICA MAIDE	X																	230301	11	$650,000	$104,000		0	$0	$0	CCF32	11	$650,000	$26,000	14-11	30	$1,300,000	$31,700	11	$0	$0	No	$161,700
10	CC	1075236495	ANDRADE ZAMBRANO YEIMI IRENI	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
11	CC	35254314	ANGULO SANCHEZ YULEDNI	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
12	CC	36065279	ARANGO TORRES SANDRA MILENA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
13	CC	1075271506	ARDILA TRUJILLO CARMEN ALEJANDRA	X																	230201	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
14	CC	55164523	ARDILA TRUJILLO MARTHA LILIANA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
15	CC	55178917	ARDILA TRUJILLO MONICA ESPERANZA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
16	CC	1075318288	ARIAS GAONA DERLY FERNANDA	X																	230301	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
17	CC	33751012	ARIAS CARDONA DIANA MILDRED	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
18	CC	1075302484	ARIAS QUINO LEIDY LORENA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
19	CC	36314944	ARIAS VARGAS MARIA LUCY	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
20	CC	30521001	ARRIGUI VELASQUEZ YANETH	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
21	CC	1075233611	ASCENCIO HERNANDEZ HASLEIDY CATALINA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
22	CC	55177448	BAHAMON CASTAÑEDA ANGELA MARIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
23	CC	55160768	BAHAMON MEDINA ROCIO	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
24	CC	55174532	BAHAMON CRUZ SANDRA LILIANA	X																	231001	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
25	CC	26429577	BAICUE DE HERNANDEZ NELCY	X																		0	$0	$0		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
26	CC	1010221721	BALLESTEROS MORA LEYDY CATERIN	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
27	CC	26572137	BARRERA TRUJILLO ANA LUBI	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
28	CC	36068022	BARRIOS SANCHEZ GINA PAOLA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700

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	Exonerado SENA e ICBF	Total Aportes
29	CC	55165779	BASTIDAS BONILLA SANDRA LILIANA	X																	25-14	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
30	CC	1075240020	BERMUDEZ FIERRO MAGDA LORENA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
31	CC	55201395	BERNAL GALLEGO JOHANA	X																	230301	7	$325,000	$52,000		0	$0	$0	CCF32	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0	No	$96,700
32	CC	64569846	BERTEL TORRES CENERIS	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
33	CC	1003802668	BETANCOURT SUNCE ANYI LORENA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
34	CC	36307252	BOCANEGRA ZAMORA MARIBEL CONSTANZA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
35	CC	1075295063	BOTERO PASTRANA ERLENDY JOHANNA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
36	CC	1076501460	BOTERO PASTRANA KAROL GISETH	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
37	CC	1075220862	BRAND QUINTERO PATRICIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
38	CC	1075265226	BUSTOS MATTA MAYRA ALEJANDRA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
39	CC	26430521	BUSTOS IPUZ NORMA ESPERANZA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
40	CC	1003865540	BUSTOS ARIAS YERLY MERCEDES	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
41	CC	36301008	CABRERA MENDEZ ANGELICA MARIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
42	CC	1075299267	CABRERA BURBANO ANGIE BRIYID	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
43	CC	1075539062	CABRERA DUSSAN MARIA CARMENZA	X																	230201	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
44	CC	30509441	CABRERA MARIA ANTONIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
45	CC	36180433	CABRERA BARRETO MARIA DEL CARMEN	X																		0	$0	$0		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
46	CC	1075293656	CACHAYA JARAMILLO TANIA ALEJANDRA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
47	CC	1075259304	CALDERON MORALES IRENE	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
48	CC	36308588	CALDERON BARRERA LEDY CATHERINE	X																	25-14	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
49	CC	26425810	CALDERON BARRERA LUISA FERNANDA	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
50	CC	1077854607	CALEÑO IZQUIERDO ADRIANA ROCIO	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
51	CC	1075318312	CAMPOS VELASQUEZ YULY VANESSA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
52	CC	1075208453	CANACUE CANACUE DIGNA MARIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
53	CC	1002979554	CAÑAS ALEY LILIANA YANET	X																	230201	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
54	CC	26424742	CAQUIMBO ANGEL CONSTANZA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
55	CC	26423320	CARDENAS SANCHEZ ALBA SUGEY	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
56	CC	36306347	CARDENAS SANCHEZ MARYIN	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
57	CC	1075319802	CARDOSO GUTIERREZ ANGY KATHERINE	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
58	CC	36301125	CARDOSO AGUILAR LORENA MARIA DEL MAR	X																	25-14	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
59	CC	36176128	CARDOZO URREA ESTHER	X																		0	$0	$0		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$70,700
60	CC	26593141	CARDOZO SALINAS ROSALBA	X																	25-14	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
61	CC	36302625	CARDOZO GUZMAN YOJANA	X																	230201	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
62	CC	26422488	CARRILLO GARZON NIDIA ARGENIS	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
63	CC	55164057	CARRILLO BAUTISTA RUBIELA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
64	CC	36281618	CARVAJAL GARCIA DIRNEYI	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
65	CC	55151907	CASANOVA BARREIRO YOLANDA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
66	CC	36383979	CASAS OLMOS MIRNA ASTRID	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
67	CC	40772082	CASTAÑO ISAZA MARYORY	X																	25-14	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
68	CC	55200808	CASTIBLANCO RODRIGUEZ SANDRA BIBIANA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
69	CC	36175090	CASTRO MANRIQUE LUZ DIBIA	X																		0	$0	$0		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
70	CC	36182438	CASTRO FONQUE LUZ MARINA	X																		0	$0	$0		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$70,700
71	CC	40420436	CAVIEDES JAVELA DENIS	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
72	CC	36304213	CAYCEDO QUIROGA JENNY MARISOL	X																	25-14	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
73	CC	26425659	CAYCEDO QUIROGA SHIRLEY ELCIRA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
74	CC	1109422166	CEBALLOS AVILES YEIMY MAGALY	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
75	CC	65767563	CELEMIN LOZANO MARTHA YANETH	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
76	CC	36314593	CERQUERA LOZADA ERICA ANDREA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
77	CC	1075265517	CHALA MURCIA LINA PAOLA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
78	CC	26422216	CHALA MURCIA LUZ BENIS	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
79	CC	26422175	CHARRY ADRIANA LEONOR	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
80	CC	26429931	CHARRY ECHAVARRIA DIANA YISELA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
81	CC	26430076	CHARRY ECHAVARRIA MARIA DEL CARMEN	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
82	CC	55188366	CHARRY MARTINEZ MARIA DEL ROCIO	X																	25-14	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
83	CC	1003806083	CHARRY BOCANEGRA PAULA ANDREA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
84	CC	36164106	CHICUE MOSQUERA MARGOTH	X																		0	$0	$0		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$70,700
85	CC	1020732480	CHILA ANGIE MILENA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
86	CC	33750381	CLAROS SANCHEZ ARGENIS	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
87	CC	36312955	CLAROS SANCHEZ LUZ MARY	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
88	CC	1117524929	CORDOBA SANCHEZ CLAUDIA YERALDIN	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
89	CC	1075231162	CORDOBA SANCHEZ MARIA INES	X																	231001	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
90	CC	26429788	CORREA ALVAREZ ANDREA JOHANNA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
91	CC	36310579	CORTES CABALLERO DIANA MARCELA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
92	CC	36156552	CRUZ VARGAS ASTRID CONSUELO	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
93	CC	26428202	CRUZ SERRATO MARTHA LEIDY	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
94	CC	1078776851	CUBILLOS CASILIMA YUDI MARCELA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
95	CC	55171701	CUELLAR ADRIANA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
96	CC	55174482	CUELLAR CLAUDIA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
97	CC	1003816454	CUELLAR CHALA IRIS	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
98	CC	1075278300	CUELLAR SANABRIA SANDRA LILIANA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
99	CC	33751188	CUELLAR BERNAL SANDRA MILENA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
100	CC	60365446	CUERVO RAMIREZ LUZ DARY	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
101	CC	1075291300	DELGADO TOLE LORENA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
102	CC	36306070	DIAZ MOSSOS CAROL ANDREA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
103	CC	36302384	DIAZ CORONADO DIANA CONSTANZA	X																	230201	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
104	CC	1003893452	DIAZ GARCIA KAREN BRILLYTH	X																	230201	15	$975,000	$156,000		0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
105	CC	36177983	DIAZ CHARRY MARIA YOLI	X																		0	$0	$0		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$70,700
106	CC	36179929	DIAZ CAQUIMBO MARIA DELCY	X																	25-14	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
107	CC	1075220845	DIAZ BETANCOURT MARLEN CAROLA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
108	CC	36068043	DIAZ AVILAN NIDIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
109	CC	1075290534	DONOSO FIERRO ELIZABETH	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
110	CC	38315008	DUCUARA DUCUARA BARBARA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
111	CC	26424050	DUSSAN TOVAR DIANA MARLEY	X																	231001	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
112	CC	55190728	ESCOBAR PERDOMO GIOVANY	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
113	CC	1080294095	ESPAÑA CASTRO YENDI MARCELA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
114	CC	1075292823	ESPINOSA TRUJILLO DIANA CAROLINA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
115	CC	1075247698	FALLA RODRIGUEZ KAROL BIBIANA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
116	CC	55166142	FARFAN MARTHA CECILIA	X																		0	$0	$0		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
117	CC	26638742	FIAGA CAMPOS NALDY	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
118	CC	1075217491	FIERRO MURCIA AURA MARIA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
119	CC	1076903335	FIERRO SUAREZ DIANA MARCELA	X																	230201	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
120	CC	55177427	FIERRO RAYO FABIOLA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
121	CC	1003810490	FIERRO VARON KERLY YOHANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
122	CC	1075265238	FIERRO FAJARDO MARIA KATHERINE	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
123	CC	36181838	FIERRO MARIA DELIA	X																		0	$0	$0		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
124	CC	1003808211	FIERRO VARON YEIMI YULIETH	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
125	CC	55168277	FIERRO RAYO YOLANDA	X																	25-14	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
126	CC	1075295684	FLOREZ MATIZ BRIGGITH KATHERIN	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
127	CC	36167993	FORERO MARTINEZ LUZ DARY	X																		0	$0	$0		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$70,700
128	CC	55157808	FORERO VARGAS ROSA MARIA	X																		0	$0	$0		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$70,700
129	CC	1075539561	GALLEGO MARIN MARIA JESUS	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
130	CC	1081513171	GALVIS RESTREPO DIANA ISABEL	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
131	CC	1075236347	GARCIA ZAMORA ANYI NATALIA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
132	CC	55163425	GARCIA CARMEN	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
133	CC	1004156308	GARCIA QUIMBAYA DAYANA	X																	230301	9	$650,000	$104,000		0	$0	$0	CCF32	9	$650,000	$26,000	14-11	30	$1,300,000	$31,700	9	$0	$0	No	$161,700
134	CC	36067243	GARCIA DUSSAN DIANA IRENE	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
135	CC	36067978	GARCIA NOCUA JERLY MILENA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
136	CC	1075287633	GARCIA ZAMORA LIZETH TATIANA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
137	CC	1075236024	GARCIA ALARCON NATALIA YULIED	X																	230201	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
138	CC	36311176	GARCIA VANEGAS YOHANA ANDREA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
139	CC	1075266406	GARCIA ZAMORA YULIETH	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
140	CC	1080262825	GARZON ASTAIZA JESSICA PAOLA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
141	CC	1075238537	GARZON GARCIA KELLY TATIANA	X																	230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
142	CC	1075272645	GARZON GONZALEZ LUISA FERNANDA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
143	CC	1109415719	GARZON GARCIA YEIMI YURANY	X																	25-14	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
144	CC	1075250220	GIL PERDOMO JENNY CAROLINA	X	X																230301	5	$325,000	$52,000		0	$0	$0	CCF32	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0	No	$96,700
145	CC	1075211682	GOMEZ CALDERON FRANCY ELENA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
146	CC	36300575	GOMEZ CALDERON LUZ MAYELY	X																	231001	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
147	CC	1003801123	GOMEZ ORDOÑEZ MARIA FERNANDA	X																	230201	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
148	CC	1075270025	GOMEZ CABRERA MARIA ALEJANDRA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
149	CC	26423363	GOMEZ CALDERON SANDRA PATRICIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
150	CC	1075313240	GOMEZ BAILON YENIFER	X																	231001	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
151	CC	52555678	GONZALEZ CARMEN PATRICIA	X																	230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
152	CC	1109415600	GONZALEZ CALDERON JEIDY YURENI	X																	231001	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
153	CC	1143945134	GONZALEZ VARGAS LUCY JADEYI	X																	230301	8	$650,000	$104,000		0	$0	$0	CCF32	8	$650,000	$26,000	14-11	30	$1,300,000	$31,700	8	$0	$0	No	$161,700
154	CC	1077720960	GONZALEZ RAMOS MAIRA ALEJANDRA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
155	CC	1003950178	GONZALEZ VARGAS MARICELA	X																	230201	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
156	CC	1075226564	GONZALEZ RODRIGUEZ NORMA CONSTANZA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
157	CC	36176943	GONZALEZ YAGUE NUBIA	X																		0	$0	$0		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$70,700
158	CC	26433623	GONZALEZ CHARRY YALILE	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
159	CC	25281415	GUEVARA MARIA DEL CARMEN	X																	230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
160	CC	55216903	GUTIERREZ ARIAS LEIDY YOHANA	X																	230301	7	$325,000	$52,000		0	$0	$0	CCF32	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0	No	$96,700
161	CC	55167057	GUTIERREZ CABALLERO MILENA	X																	25-14	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
162	CC	26433649	GUTIERREZ AVILES RUTH MARY	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
163	CC	1003819368	GUTIERREZ SANCHEZ YESICA HELIANA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
164	CC	41762305	GUZMAN ANA SILVIA	X																		0	$0	$0		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$70,700
165	CC	26586063	GUZMAN RIVERA ROCIO DEL PILAR	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
166	CC	36174437	HERNANDEZ CASTRO BEATRIZ	X																		0	$0	$0		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$70,700
167	CC	26428579	HERNANDEZ MURCIA DERLY	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
168	CC	1007273538	HERNANDEZ PIÑACUE YENIFERNANDA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
169	CC	36308367	HERRERA CIFUENTES CARMEN ALICIA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
170	CC	26430111	HERRERA HERRERA GINA MARCELA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
171	CC	36069124	HERRERA PERALTA LILIANA PAOLA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
172	CC	66997531	HERRERA MOSQUERA MARIA FRANCISCA	X																	231001	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
173	CC	36166946	HERRERA MARLENI	X																		0	$0	$0		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$70,700
174	CC	52877899	HUERFANO LADINO MARIA MARGARITA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
175	CC	1514228	HURTADO VIDAL MANUEL JESUS	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
176	CC	1075309452	IBARRA GASPAR LEIDY TATIANA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
177	CC	1076500455	INFANTE CHAMBO DANIELA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
178	CC	55158276	IPUZ CHALA OLGA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
179	CC	36303203	IZQUIERDO DIAZ ADRIANA MARIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
180	CC	26427951	JIMENEZ LOPEZ SOLEDAD	X																		0	$0	$0		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
181	CC	36289593	JOJOA PAOLA ANDREA	X																	230201	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
182	CC	55167229	JOVEN QUIZA LUCIA	X																	231001	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
183	CC	36159938	LAGUNA REYES ESTER JULIA	X																		0	$0	$0		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
184	CC	36067832	LASSO AROCA MARIA LUZ	X																	230201	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
185	CC	1003895061	LEIVA MONTEALEGRE ADRIANA LUCIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
186	CC	36069616	LEMUS PALENCIA MARIA ARGENIS	X																	231001	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
187	CC	52850047	LOPEZ SALGADO JOHANA MAGNOLIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
188	CC	1022985154	LOPEZ SUAREZ LEIDY LORENA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
189	CC	1003816148	LOPEZ CRUZ MADELEINE	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
190	CC	1003810158	LOPEZ SUNS NARYI PAOLA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
191	CC	55145121	LOSADA VEGA LEIDY JOHANA	X																		0	$0	$0		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
192	CC	1075508155	LOZADA BUSTOS LAURA YINETH	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
193	CC	1075260918	LOZANO CARDOZO YENNY ZULEY	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
194	CC	1075541886	LOZANO CHARRY YENNY LICED	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
195	CC	26421837	LUGO MANRIQUE VIVIANA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
196	CC	36300400	MACIAS YINA PAOLA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
197	CC	36312009	MAJE MARIA EUGENIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
198	CC	55160492	MANCHOLA ARMANZA OLGA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
199	CC	55174319	MANJARRES PULIDO SANDRA LILIANA	X																	25-14	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
200	CC	26458823	MANRIQUE ALBA	X																		0	$0	$0		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
201	CC	1075541131	MARIACA BUSTOS YURANY	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
202	CC	1082775287	MARIN FERNANDEZ MARTHA LILIANA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
203	CC	1075246617	MARTINEZ ANDRADE LINA MARCELA	X																	230201	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
204	CC	36301676	MEJIA MENDOZA CLAUDIA ANDREA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
205	CC	1075237245	MEJIA MENDOZA ELIZABETH	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
206	CC	1003809534	MIRANDA VARGAS CARLA VANESSA	X																	230201	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
207	CC	1003815958	MONCALEANO CHALA LAURA CAMILA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
208	CC	36068261	MONTAÑA CHARRY LUPITA	X																	25-14	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
209	CC	55153378	MONTANO HERNANDEZ MERLY	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
210	CC	1075214266	MONTERO MOSQUERA ANDREA GISSELLE	X																	231001	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
211	CC	36066400	MONTES ARCINIEGAS CARMEN ROSA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	stn	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
212	CC	52117494	MONTES ARCINIEGAS GERLY PATRICIA	X																	231001	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
213	CC	1055126899	MONTES ARCINIEGAS LUISA FERNANDA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
214	CC	1082802907	MORALES CAMACHO MARIA ORLINDA	X																	230201	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
215	CC	36300184	MORALES RODRIGUEZ PAOLA ANDREA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
216	CC	1075215957	MOREA QUINTERO LINDA PIEDAD	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
217	CC	55058087	MORENO CASTELLANOS LIGIA	X																		0	$0	$0		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$70,700
218	CC	55171944	MORENO CUMBE YANETH	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
219	CC	1007674597	MOSQUERA ROJAS CARESSY SMITH	X																	230201	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
220	CC	36308702	MOSQUERA GINA PAOLA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
221	CC	55158973	MOSQUERA RAMOS MARIA DEL PILAR	X																	25-14	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
222	CC	55176916	MOSQUERA PEREZ MARIA DORIS	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
223	CC	36171422	MOTTA PERDOMO MERCEDES	X																		0	$0	$0		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$70,700
224	CC	66979105	MUÑOZ ASTUDILLO GLADIS OMAIRA	X																	230201	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
225	CC	30506737	MUTUMBAJOY GOMEZ GLORIA	X																	25-14	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
226	CC	1075237958	NAGLES CANACUE DIEGO ARMANDO	X																	230201	11	$650,000	$104,000		0	$0	$0	CCF32	11	$650,000	$26,000	14-11	30	$1,300,000	$31,700	11	$0	$0	No	$161,700
227	CC	55175333	NARVAEZ GUILOMBO CECILIA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
228	CC	36066674	NINCO ROJAS MARSY	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
229	CC	55114908	NUÑEZ TRUJILLO AYDELI TATIANA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
230	CC	1075307472	OME DIAZ ANGI LORENA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
231	CC	55171965	ORDOÑEZ DUQUE MARIA YAZMIN	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
232	CC	1124849413	OROZCO UL MARLEN	X																	230301	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
233	CC	1003819365	OSORIO SANCHEZ GENNY OFIR	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
234	CC	1075244446	OSPINA CERQUERA YINA PAOLA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
235	CC	1110576349	PALACIOS RODRIGUEZ NATALIA VANESSA	X																	230301	5	$325,000	$52,000		0	$0	$0	CCF32	5	$325,000	$13,000	14-11	30	$1,300,000	$31,700	5	$0	$0	No	$96,700
236	CC	55158488	PALACIOS ANTURY SANDRA PATRICIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
237	CC	52147683	PALENCIA MEDINA LUZ DARY	X																	230201	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
238	CC	1075253641	PALOMA QUIROGA ERIKA JOANA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
239	CC	1075317023	PALOMINO MEJIA ANYI DANIELA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
240	CC	1003801639	PALOMINO MEJIA PAULA YINETH	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
241	CC	36305422	PAPA YELA SANDRA MILENA	X																	25-14	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
242	CC	1075290338	PAREDES PARRA YERMY MARILIN	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
243	CC	1007258196	PAREDES BUSTOS YURANY	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
244	CC	1075217773	PARRA ROJAS GLORIA YANIT	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
245	CC	1077870105	PARRA VALENCIA JENIFFER	X																	230301	10	$650,000	$104,000		0	$0	$0	CCF32	10	$650,000	$26,000	14-11	30	$1,300,000	$31,700	10	$0	$0	No	$161,700
246	CC	1075282998	PARRA ZAMBRANO MARA YANETH	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
247	CC	1075250771	PASCUAS SANCHEZ LUZ MERY	X	X																230301	3	$325,000	$52,000		0	$0	$0	CCF32	3	$325,000	$13,000	14-11	30	$1,300,000	$31,700	3	$0	$0	No	$96,700
248	CC	1075263655	PASTRANA ARDILA LEIDY YAMILE	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700

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	Exonerado SENA e ICBF	Total Aportes
249	CC	1003802783	PASTRANA ARDILA LUCY KARINA	X																	230301	19	$975,000	$156,000	0	$0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
250	CC	55162607	PASTRANA SANCHEZ YOHANA	X																	230301	19	$975,000	$156,000	0	$0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
251	CC	1075284772	PATIÑO DURAN PAULA ANDREA	X																	230301	14	$650,000	$104,000	0	$0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
252	CC	36066757	PAVA MURCIA MERLY	X																	230201	16	$975,000	$156,000	0	$0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
253	CC	28567456	PEDREROS MUSSE ELIZABETH	X																	230301	21	$975,000	$156,000	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
254	CC	1075313218	PEÑA GARZON MARIA ISABEL	X	X																230201	7	$325,000	$52,000	0	$0	$0	$0	CCF32	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0	No	$96,700
255	CC	1075284548	PERDOMO ORDOÑEZ ANYI	X																	230301	19	$975,000	$156,000	0	$0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
256	CC	36309111	PERDOMO CABRERA GINA PATRICIA	X																	230201	20	$975,000	$156,000	0	$0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
257	CC	1077721293	PERDOMO ARIAS JUAN STIVEN	X																	230201	19	$975,000	$156,000	0	$0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
258	CC	1075284648	PERDOMO AVILA LEIDY TATIANA	X																	230301	20	$975,000	$156,000	0	$0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
259	CC	26425779	PERDOMO ROJAS LUZ DIVIA	X																	25-14	21	$975,000	$156,000	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
260	CC	36177731	PERDOMO ALARCON NUBIA	X																		0	$0	$0	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
261	CC	1075273675	PERDOMO DIAZ YESICA PAOLA	X																	230301	20	$975,000	$156,000	0	$0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
262	CC	1075288063	PERDOMO ARIAS YULY ANDREA	X																	230201	21	$975,000	$156,000	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
263	CC	1075304531	PEREZ PASTRANA CAREN KATERINE	X																	230301	19	$975,000	$156,000	0	$0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
264	CC	36311318	PEREZ MUÑOZ CLAUDIA MARCELA	X																	230301	17	$975,000	$156,000	0	$0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
265	CC	36156648	PEREZ LAMILLA LEONILDE	X																		0	$0	$0	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
266	CC	55150874	PEREZ SOTTO SISNEY	X																	230301	21	$975,000	$156,000	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
267	CC	26510092	PIMENTEL PIMENTEL ROSALBA	X																		0	$0	$0	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
268	CC	1073681266	PINZON TIERRADENTRO JENIFFER CAROLINA	X																	230301	21	$975,000	$156,000	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
269	CC	40773246	PLAZAS BECERRA LUZ MARY	X																	230301	21	$975,000	$156,000	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
270	CC	1075297999	POLANCO CUELLAR LUIS FERNANDO	X																	230201	19	$975,000	$156,000	0	$0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
271	CC	1075242911	POLANIA RIVERA ADRIANA MARCELA	X																	230301	15	$975,000	$156,000	0	$0	$0	$0	CCF32	15	$975,000	$39,000	14-11	30	$1,300,000	$31,700	15	$0	$0	No	$226,700
272	CC	1081154994	POLANIA MAFLA MONICA MIDREY	X																	230301	3	$325,000	$52,000	0	$0	$0	$0	CCF32	3	$325,000	$13,000	14-11	30	$1,300,000	$31,700	3	$0	$0	No	$96,700
273	CC	36066320	POLANIA POLANIA NORLEY	X																	230301	21	$975,000	$156,000	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
274	CC	26433698	POLANIA GUACA SANDRA LILIANA	X																	230301	21	$975,000	$156,000	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
275	CC	1075256320	POLANIA RIVERA YERALDIN	X																	230301	19	$975,000	$156,000	0	$0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
276	CC	1075224026	POLO PERDOMO NAYIVER	X																	230301	18	$975,000	$156,000	0	$0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
277	CC	36066480	POLO LEGUIZAMO YINA PAOLA	X																	230301	19	$975,000	$156,000	0	$0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
278	CC	55152049	POPAYAN AURA ELENA	X																		0	$0	$0	0	$0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$70,700
279	CC	55165948	POPAYAN CORREDOR CARMEN	X																	230301	21	$975,000	$156,000	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
280	CC	36066166	POPAYAN CORREDOR MERCEDES	X																	230201	20	$975,000	$156,000	0	$0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
281	CC	1003816438	PRADA SANCHEZ MARIA DEL CARMEN	X																	230301	21	$975,000	$156,000	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
282	CC	55170480	PULIDO TOVAR ADRIANA	X																	230201	19	$975,000	$156,000	0	$0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
283	CC	1075239023	PULIDO LOZADA YURLEY PAOLA	X																	230301	21	$975,000	$156,000	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
284	CC	26431368	QUESADA HERNANDEZ LUZ MARY	X																	230301	18	$975,000	$156,000	0	$0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
285	CC	1006027824	QUESADA VALENCIA NILLIREDT	X																	230301	21	$975,000	$156,000	0	$0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
286	CC	1003805138	QUIMBAYA VILLARREAL ANA YULIETH	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
287	CC	1075256672	QUIMBAYA CABALLERO NUBIA JULIETH	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
288	CC	55173946	QUIMBAYO CANO ARGENIS	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
289	CC	1075306039	QUINTERO IPUZ ANGELICA MERCEDES	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
290	CC	12119565	QUINTERO TOVAR JORGE	X																		0	$0	$0		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
291	CC	1006520761	QUINTERO CARDOZO NATALIA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
292	CC	36313039	QUINTERO OLIVEROS YURANY PAOLA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
293	CC	1007506737	RAMIREZ MONTES DERLY VANESA	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
294	CC	40079114	RAMIREZ SALAZAR LUZ MYRIAM	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
295	CC	55161721	RAMIREZ MARIA EUGENIA	X																	25-14	16	$975,000	$156,000		0	$0	$0	CCF32	16	$975,000	$39,000	14-11	30	$1,300,000	$31,700	16	$0	$0	No	$226,700
296	CC	26431239	RAMOS CUSPIAN ANA YAMILE	X																	25-14	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
297	CC	36314614	RAMOS ARIAS LEYDI LORENA	X																	231001	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
298	CC	1075277084	RAMOS PEÑALOSA MARLLY LORENA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
299	CC	36308697	RAYO OLIVEROS ANDREA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
300	CC	1075215488	RICAUTE LOZANO DIANA MARCELA	X																	231001	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
301	CC	35586412	RIVAS PALACIOS DOLLY ARLIN	X																	25-14	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
302	CC	36184848	RIVERA CRUZ GRACIELA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
303	CC	36311790	RIVERA SANCHEZ LINA MARIA	X																	230201	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
304	CC	1075261834	ROA MURCIA LEIDY ALICIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
305	CC	1080293857	ROA HERNANDEZ YUS ISNED	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
306	CC	36167084	RODRIGUEZ NAÑEZ BLANCA LUZ	X																		0	$0	$0		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$70,700
307	CC	1075233946	RODRIGUEZ GUZMAN CINDY MAYERLY	X																	230301	17	$975,000	$156,000		0	$0	$0	CCF32	17	$975,000	$39,000	14-11	30	$1,300,000	$31,700	17	$0	$0	No	$226,700
308	CC	1075233269	RODRIGUEZ MONTEALEGRE LEIDY JOHANNA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
309	CC	40769341	RODRIGUEZ MAJE MARIA LUCRECIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
310	CC	33750941	RODRIGUEZ CASTAÑO SANDRA LORENA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
311	CC	55165246	RODRIGUEZ RAMIREZ SANDRA PATRICIA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
312	CC	1006520137	RODRIGUEZ SILVA YURI TATIANA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
313	CC	1075271446	ROJAS BORRERO KELLY JOHANNA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
314	CC	55164075	ROJAS ARTUNDUAGA MARYSABEL	X																	25-14	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
315	CC	1193051349	ROJAS CORTES NATALIA MARCELA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
316	CC	39841910	ROSERO RAMIREZ DINE YANET	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
317	CC	52456999	SABOGAL FERREIRA LUCELIDA	X																	230301	14	$650,000	$104,000		0	$0	$0	CCF32	14	$650,000	$26,000	14-11	30	$1,300,000	$31,700	14	$0	$0	No	$161,700
318	CC	1084922564	SALAZAR CARDOZO LEIDY MARIANA	X																	230301	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
319	CC	52836004	SALGADO CORTES GINA PAOLA	X																	230201	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
320	CC	1075239888	SANCENO GARCIA YESENIA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
321	CC	1075284506	SANCHEZ JORGE ARGENIS	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
322	CC	55167254	SANCHEZ CEDEÑO DORIS	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
323	CC	26421991	SANCHEZ RAMIREZ GINA PAOLA	X																	231001	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
324	CC	36162542	SANCHEZ JOVA	X																		0	$0	$0		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$70,700
325	CC	1075295923	SANCHEZ RODRIGUEZ MARIA FERNANDA	X																	230201	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
326	CC	55170419	SANCHEZ MARLENY	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
327	CC	1075303585	SANCHEZ HERRERA MARLLY VIVIANA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
328	CC	36183689	SANCHEZ MERCHAN NUBIA YANETH	X																	25-14	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
329	CC	55161373	SANCHEZ MERCHAN OLGA LUCIA	X																	25-14	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
330	CC	36306171	SANTOS OLAYA MARIA CIELO	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
331	CC	1075542798	SERNA PINEDA PAOLA ANDREA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
332	CC	30386811	SERRANO GOMEZ YUDI	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
333	CC	51889032	SIERRA TORO ISBED ROCIO	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
334	CC	55174424	SILVA PAEZ CLAUDIA MARCELA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
335	CC	1003864702	SILVA MENDEZ KARINA	X																	230201	7	$325,000	$52,000		0	$0	$0	CCF32	7	$325,000	$13,000	14-11	30	$1,300,000	$31,700	7	$0	$0	No	$96,700
336	CC	1075300737	SILVA MENDEZ KIRA	X																	230301	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
337	CC	55166804	SOTO SANCHEZ NUBIA	X																	25-14	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
338	CC	36308346	SUAREZ PAOLA ANDREA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
339	CC	55174875	SUAREZ FIGUEROA RUBIELA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
340	CC	55168035	SUAZA ALMARIO JESUSITA	X																	230201	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
341	CC	36309434	SUNCE YASMIN	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
342	CC	1007391415	TORO CAÑAVERAL ANYI JULIANA	X																	230201	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
343	CC	55172035	TORRENTES TOVAR LINA CONSTANZA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
344	CC	55175382	TORRES CACHAYA ANAYIBE	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
345	CC	1080298604	TORRES CANACUE ANYI PAOLA	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
346	CC	1077723370	TORRES MEDINA JHON FERNEY	X																	231001	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
347	CC	36164231	TORRES LUZ VIANEY	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
348	CC	1081156353	TOVAR SALDAÑA ALBA YORLANY	X																	230201	18	$975,000	$156,000		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$226,700
349	CC	55164842	TOVAR RODRIGUEZ GLADYS	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
350	CC	1075271190	TOVAR BOBADILLA STEPHANIE	X																	230301	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
351	CC	1075253471	TRIVIÑO MOTTA LINA MERCEDES	X																	231001	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
352	CC	36306837	TRUJILLO TOLEDO DERLY YOJANA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
353	CC	36068654	UCHIMA NARVAEZ MARIA GABRIELA	X																	230301	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
354	CC	55166465	URRIAGO CHACON CONCEPCION	X																	25-14	21	$975,000	$156,000		0	$0	$0	CCF32	21	$975,000	$39,000	14-11	30	$1,300,000	$31,700	21	$0	$0	No	$226,700
355	CC	55169340	URRIAGO CHACON MARICELA	X																	25-14	19	$975,000	$156,000		0	$0	$0	CCF32	19	$975,000	$39,000	14-11	30	$1,300,000	$31,700	19	$0	$0	No	$226,700
356	CC	36170121	USECHE MARIA CRISTINA	X																		0	$0	$0		0	$0	$0	CCF32	18	$975,000	$39,000	14-11	30	$1,300,000	$31,700	18	$0	$0	No	$70,700
357	CC	55154338	VALDERRAMA LOZANO ANA GEMNIR	X																	25-14	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700
358	CC	55164899	VALDERRAMA PERDOMO CLARA ROSA	X																	230201	20	$975,000	$156,000		0	$0	$0	CCF32	20	$975,000	$39,000	14-11	30	$1,300,000	$31,700	20	$0	$0	No	$226,700

| | | |

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 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	MANIPULADORAS	CRA 10 6 53	NEIVA-HUILA	3208590085	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	855451903	9471390841	E	2024/08/20	2024/08/20	BANCO DAVIVIENDA	0	$79,334,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				348	$52,832,000	$0	$0	$52,832,000
COLFONDOS	231001	800,227,940	6	17	$2,652,000	$0	$0	$2,652,000
COLPENSIONES	25-14	900,336,004	7	28	$4,368,000	$0	$0	$4,368,000
PORVENIR	230301	800,224,808	8	231	$34,840,000	$0	$0	$34,840,000
PROTECCION	230201	800,229,739	0	72	$10,972,000	$0	$0	$10,972,000
ARL (ADMINISTRADORAS: 1)				380	$12,046,000	$0	$0	$12,046,000
ARL SURA	14-11	890,903,790	5	380	$12,046,000	$0	$0	$12,046,000
CCF (ADMINISTRADORAS: 1)				380	$14,456,000	$0	$0	$14,456,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	380	$14,456,000	$0	$0	$14,456,000
TOTAL				380	$79,334,000	$0	$0	$79,334,000

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 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	CRA 10 6 53	NEIVA-HUILA	3208590085	Si

DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	851735430	9471390785	E	2024/08/20	2024/08/20	BANCO DAVIVIENDA	0	$24,722,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1075296288	ARIAS MONTERO LINDA MAIRYN																		230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$90,000	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$0	$0	Si	$594,900
2	CC	91539784	CARVAJAL ESLAVA HENRY JULIAN																		230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
3	CC	1075291424	CUADRADO RINCON JHON FAIBER																		230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
4	CC	55162990	ESCOBAR GARCIA AURA MARIA																		25-14	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
5	CC	36069893	FRANCO WALTERO YAZMIN PAOLA																		230301	30	$2,585,000	$413,600	EPS037	30	$2,585,000	$323,200	CCF32	30	$2,585,000	$103,400	14-11	30	$2,585,000	$63,000	30	$2,585,000	$129,300	No	$1,032,500
6	CC	1117532631	GALLEGO DIAZ JENNIFER																		230301	30	$2,420,000	$387,200	EPS037	30	$2,420,000	$302,500	CCF32	30	$2,420,000	$96,800	14-11	30	$2,420,000	$59,000	30	$2,420,000	$121,000	No	$966,500
7	CC	7696609	GONZALEZ AGUIRRE RENATO																		230301	30	$2,585,000	$413,600	EPS037	30	$2,585,000	$323,200	CCF32	30	$2,585,000	$103,400	14-11	30	$2,585,000	$63,000	30	$2,585,000	$129,300	No	$1,032,500
8	CC	1083878622	HURTADO MAZABEL JORGE ANDRES																		230301	30	$2,250,000	$360,000	EPS041	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
9	CC	1075242443	LASSO RAMIREZ JULIET																		230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
10	CC	36313361	MONTEALEGRE ESPARCIA LINA MARIA	X																	230201	23	$1,725,000	$276,000	EPS037	23	$1,725,000	$69,000	CCF32	23	$1,725,000	$69,000	14-11	23	$1,725,000	$42,100	23	$0	$0	Si	$456,100
11	CC	1018417467	OBREGON GUEVARA CRISTIAN FABIAN																		230301	30	$2,570,000	$411,200	EPS005	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
12	CC	1010165364	OBREGON GUEVARA EDWIN EDUARDO																		230201	30	$2,570,000	$411,200	EPS005	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
13	CC	80819674	OBREGON GUEVARA GIOVANNY ANDRES																		230301	30	$4,200,000	$672,000	EPS017	30	$4,200,000	$525,000	CCF32	30	$4,200,000	$168,000	14-11	30	$4,200,000	$102,400	30	$4,200,000	$210,000	No	$1,677,400
14	CC	1075209344	OBREGON TRUJILLO HERSON HUXLEY																		230201	30	$2,570,000	$411,200	EPS037	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
15	CC	36309898	PARRA GORDILLO LEIDY JOHANA																		231001	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
16	CC	1077720753	PERDOMO FRANCO DANNA SOFIA	X																	230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$90,000	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$0	$0	Si	$594,900
17	CC	1019064287	RAMIREZ OBREGON RODULFO																		25-14	30	$2,570,000	$411,200	EPS005	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
18	CC	4237179	RIOS SIERRA JOSE HONORIO																		230201	30	$1,300,000	$208,000	EPS005	30	$1,300,000	$162,500	CCF32	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$1,300,000	$65,000	No	$519,200
19	CC	83219330	RIVERA MOTTA JORGE ALDEMAR																		231001	30	$2,585,000	$413,600	EPS037	30	$2,585,000	$323,200	CCF32	30	$2,585,000	$103,400	14-11	30	$2,585,000	$63,000	30	$2,585,000	$129,300	No	$1,032,500
20	CC	36309880	RODRIGUEZ PENAGOS JOHANNA																		231001	30	$2,570,000	$411,200	EPS037	30	$2,570,000	$321,300	CCF32	30	$2,570,000	$102,800	14-11	30	$2,570,000	$62,700	30	$2,570,000	$128,500	No	$1,026,500
21	CC	1079173725	ROJAS TRUJILLO OMAR ALEXANDER																		230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
22	CC	1075294668	RUIZ TORRES JUAN PABLO																		230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
23	CC	83225124	SALAZAR JOVEN MIGUEL ANDRES																		230201	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
24	CC	7728354	SIERRA GUZMAN JAIME ALBERTO																		25-14	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
25	CC	1075269738	VALDIVIA TANGARIFE MIGUEL ANGEL																		230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
26	CC	1075306879	VILLEGAS BERMEO ANA MARIA																		230301	30	$2,250,000	$360,000	EPS037	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
27	CC	1075285648	ZAMORA USECHE JESSEL MILADY																		230301	30	$2,250,000	$360,000	EPS005	30	$2,250,000	$281,300	CCF32	30	$2,250,000	$90,000	14-11	30	$2,250,000	$54,900	30	$2,250,000	$112,500	No	$898,700
Total	Afiliados(27)																					$64,000,000	$10,240,000			$64,000,000	$7,472,000			$64,000,000	$2,560,000			$64,000,000	$1,561,200		$57,775,000	$2,888,900		$24,722,100

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 901793570	7	UT ALIMENTANDO NEIVA 2024	A - 200 O MAS COTIZANTES	ADMINISTRATIVOS	CRA 10 6 53	NEIVA-HUILA	3208590085	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-07	2024-08	851735430	9471390785	E	2024/08/20	2024/08/20	BANCO DAVIVIENDA	0	$24,722,100

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				27	$10,240,000	$0	$0	$10,240,000
COLFONDOS	231001	800,227,940	6	3	$1,184,800	$0	$0	$1,184,800
COLPENSIONES	25-14	900,336,004	7	3	$1,131,200	$0	$0	$1,131,200
PORVENIR	230301	800,224,808	8	16	$6,257,600	$0	$0	$6,257,600
PROTECCION	230201	800,229,739	0	5	$1,666,400	$0	$0	$1,666,400
ARL (ADMINISTRADORAS: 1)				27	$1,561,200	$0	$0	$1,561,200
ARL SURA	14-11	890,903,790	5	27	$1,561,200	$0	$0	$1,561,200
CCF (ADMINISTRADORAS: 1)				27	$2,560,000	$0	$0	$2,560,000
COMFAMILIAR HUILA	CCF32	891,180,008	2	27	$2,560,000	$0	$0	$2,560,000
EPS (ADMINISTRADORAS: 4)				27	$7,472,000	$0	$0	$7,472,000
FAMISANAR	EPS017	830,003,564	7	1	$525,000	$0	$0	$525,000
NUEVA E.P.S.	EPS037	900,156,264	2	19	$4,976,700	$0	$0	$4,976,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$281,300	$0	$0	$281,300
SANITAS	EPS005	800,251,440	6	6	$1,689,000	$0	$0	$1,689,000
ICBF (ADMINISTRADORAS: 1)				24	$1,733,400	$0	$0	$1,733,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	24	$1,733,400	$0	$0	$1,733,400
SENA (ADMINISTRADORAS: 1)				24	$1,155,500	$0	$0	$1,155,500
SENA	PASENA	899,999,034	1	24	$1,155,500	$0	$0	$1,155,500
TOTAL				27	$24,722,100	$0	$0	$24,722,100