Supermercado
Los Montes

San José de Cúcuta, 18 de Octubre de 2024

SENA - REGIONAL NORTE DE SANTANDER
Radicacion Recibida
No:54-1-2024-006406
18/10/2024 8:18:12 a.m.

Señores

**SERVICIO NACIONAL DE APRENDIZAJE - SENA**

Asunto: Radicado No. 002 Primer Cobro Contrato CO1.PCNTR.6431317

Respetuoso Saludo

Por medio de la presente me permito relacionar los documentos correspondientes al segundo cobro parcial del contrato No. CO1.PCNTR.6431317 que tiene por objeto el suministro de bonos canjeables por productos de la canasta familiar para atender el auxilio de alimentación de los trabajadores oficiales de la regional Norte de Santander.

- Carta de presentación.
- Factura de venta.
- Certificación pago de aportes parafiscales
- Rut
- Certificación bancaria

Sin en otro en particular.

Cordialmente,

**GREGORIO HIGINIO GARZON JAIMES**

**Representante Legal**

Supermercado Los Montes

# COMERCIALIZADORA MONTES DE COLOMBIA S.A.S

NIT:900.603.041-5

AV 7 N° 16N - 11 Corral de Piedra - TEL:5970004

Apartir del 01/01/2020 régimen tributación epecial ZESE. Empresa Constituida el 21/03/2013 Cámara de Comercio de Cúcuta. No aplica Retencion en la Fuente No Practicar retención de ICA, Grandes Contribuyentes Municipio de Cúcuta, Acuerdo 025 del 2018

**FACTURA ELECTRÓNICA DE VENTA**

**FEMA-3196**

Autorizacion de numeración de facturacion electrónica Resolución No. 18764059362641 Habilitada del FEMA-2001 a FEMA-5000 Vigencia: 2023-11-04 00:00:00 0 al 2024-11-04 00:00:00 0

| | |
|---|---|
| Señores : | SERVICIO NACIONAL DE APRENDIZAJE |
| Direccion | Calle 2N Avenidad 4 y 5. Barrio Pescadero |

| Nit O C.C Del cliente | Fecha Factura | Fecha Vencimiento | Condiciones de pago |
|---|---|---|---|
| 899999034 | 2024-10-17 | 2024-10-17 | 0 |

| Datos del vendedor | Codigo Cliente |
|---|---|
| | |

NOS RESERVAMOS EL DERECHO DE DOMINIO SOBRE LA PRESENTE MERCANCIA HASTA TANTO SEA CANCELADA EN SU TOTALIDAD.
SIRVASE REVISAR EL PRESENTE DESPACHO DESPUES DE RECIBIR LA MERCANCIA NO ACEPTAMOS DEVOLUCIONES NI RECLAMOS

| N° | Codigo | Descripcion | INGR | ICO | Cantidad | Valor Unitario | IVA | Valor Total |
|---|---|---|---|---|---|---|---|---|
| 1 | 2005808 | BONOS DE ALIMENTACION PARA TRABAJADORES OFICIALES (11 BONOS) | 0.00 | 0.00 | 1.00 | $2.748.571.00 | $0.00 | $2 748 571.00 |

TOTAL ITEMS: 1

SONDOS MILLONES SETECIENTOS CUARENTA Y OCHO MIL QUINIENTOS SETENTA Y UNO CON 0 CENTAVOS

OBSERVACIONES #$36-02-00-054-000000;6431317;lalazaro@sena.edu.co#$

(*):CUI (**) IBUA (***) IMP CONSUMO - (ICO) IMPUESTO AL CONSUMO - (INGR) INGRESO NO GRAVABLE

| | |
|---|---|
| SUBTOTAL (COP) | $2.748.571,00 |
| IVA (COP) | 0.00 |
| IMPUESTO AL CONSUMO (COP) | 0.00 |
| INGR (COP) | 0.00 |
| RECARGOS (COP) | 0.00 |
| TOTAL NETO (COP) | $2.748.571,00 |

Firma y sello del Vendedor

COMERCIALIZADORA MONTES DE COLOMBIA S.A.S

900.603.041-5

Firma y sello del cliente

SERVICIO NACIONAL DE APRENDIZAJE

899999034

CUFE 62a8529d7dec5a62927f24ab27bcf8c2c3a3a06c9d73886c3bcd9e9ffe86b71a16206091ab02af8e43a1102df62f3db8

SELLO MIIH8TCCBdmgAwIBAgIIQqBgh0j97i0wDQYJKoZIhvcNAQELBQAwgbYxIzAhBgkqhkiG9w0BCQEW
FGluZm9AYW5kZXNzY2QuY29tLmNvMSYwJAYDVOQDEx1DOSBBTkRFUyBTQ0QgUy5BLiBDbGFzZSBJ
SSB2MzEwMC4GA1UECxMnRGl2aXNpb24gZGUgY2VydGlmaWNhY2lvbiBlbnRpZGFkIGZpbmFsMRIw

Hora y fecha de generación: 2024-10-17 17:45

Fecha Validación DIAN: 2024-10-17 17:45:44-05:00



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Los Montes
¡Precios Bajos todos los días!

**CERTIFICACION ACREDITACION PAGO DE APORTES DE SEGURIDAD SOCIAL Y PARAFISCALES**

Yo **GREGORIO HIGINIO GARZON JAIMES** identificado con CC. 1.093.803.985 en mi condición de Representante Legal de **COMERCIALIZADORA MONTES DE COLOMBIA SAS** identificada con Nit 900.603.041, debidamente inscrito en la Cámara de Comercio de Cúcuta certifico el pago de los aportes realizados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles a la fecha de presentación por los conceptos de salud, pensiones, riesgos profesionales, cajas de compensación familiar, Instituto Colombiano de Bienestar familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA). Lo anterior en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002. Yo, **DORIS NELLY MELO ORTIZ** identificada con CC. 60.286.599 y con Tarjeta Profesional No. TP 42144-T de la Junta Central de Contadores de Colombia, en mi condición de Revisor Fiscal de **COMERCIALIZADORA MONTES DE COLOMBIA SAS** identificado con Nit **900.603.041-5** , debidamente inscrito en la Cámara de Comercio de Cúcuta luego de examinar de acuerdo con las normas de auditoria generalmente aceptadas en Colombia, los estados financieros de la compañía, certifico el pago de los aportes realizados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles a la fecha de presentación por los conceptos de salud, pensiones, riesgos profesionales, cajas de compensación familiar, Instituto Colombiano de Bienestar familiar (ICBF) y Servicio Nacional de Aprendizaje (SENA).

Estos pagos, corresponden a los montos contabilizados y pagados por la compañía durante dichos 6 meses. Lo anterior para dar cumplimiento a lo establecido en el artículo 50 de la Ley 789 de 2002.

La presente se expide a los 18 días del mes de Octubre del año 2024, en San José de Cúcuta para dar cumplimiento al contrato No. CO1.PCCNTR.6431317 que tiene por objeto N° 54_122 suministro de bonos canjeables por productos de la canasta familiar para atender el auxilio de alimentación de los trabajadores oficiales de la regional Norte de Santander.

**GREGORIO HIGINIO GARZON JAIMES**
**Representante Legal**

**DORIS NELLY MELO**
**Revisora Fiscal**
**TP. 42144-T**

DIAN

# Formulario del Registro Único Tributario

**001**

2. Concepto 0 2 Actualización

4. Número de formulario 141116257770

(415)7707212489984(8020) 000014111625777 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 0 6 0 3 0 4 1 | 5 | Impuestos de Cúcuta 7 | |

## IDENTIFICACIÓN

| 24. Tipo de contribuyente | 25. Tipo de documento | 26. Número de Identificación | 27. Fecha expedición |
|---|---|---|---|
| Persona jurídica 1 | | | |

| Lugar de expedición | 28. País | 29. Departamento | 30. Ciudad/Municipio |
|---|---|---|---|
| | | | |

| 31. Primer apellido | 32. Segundo apellido | 33. Primer nombre | 34. Otros nombres |
|---|---|---|---|
| | | | |

35. Razón social
COMERCIALIZADORA MONTES DE COLOMBIA S.A.S

| 36. Nombre comercial | 37. Sigla |
|---|---|
| | |

## UBICACIÓN

| 38. País | 39. Departamento | 40. Ciudad/Municipio |
|---|---|---|
| COLOMBIA 1 6 9 | Norte de Santander 5 4 | Cúcuta 0 0 1 |

41. Dirección principal
A V 7 16 N 11 (I) CORRAL DE PIEDRA BRR SEVILLA

42. Correo electrónico contadorlosmontes@gmail.com

| 43. Código postal | 44. Teléfono 1 | 45. Teléfono 2 |
|---|---|---|
| | 5 9 7 0 0 0 4 | 3 1 7 3 0 0 4 9 3 6 |

## CLASIFICACIÓN

### Actividad económica

| Actividad principal | | Actividad secundaria | | Otras actividades | | Ocupación | |
|---|---|---|---|---|---|---|---|
| 46. Código | 47. Fecha inicio actividad | 48. Código | 49. Fecha inicio actividad | 50. Código 1 | 2 | 51. Código | 52. Número establecimientos |
| 4 7 7 1 1 | 2 0 2 2 0 3 1 4 | 1 0 1 1 | 2 0 1 3 0 3 1 5 | | | | 1 3 |

### Responsabilidades, Calidades y Atributos

53. Código 5 7 9 1 0 1 4 3 3 4 2 4 8 5 2 5 5

05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
09- Retención en la fuente en el impuesto
10- Obligado aduanero
14- Informante de exogena
33- Impuesto nacional al consumo
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales

### Usuarios aduaneros

54. Código 2 2 2 3

### Exportadores

| 55. Forma | 56. Tipo | Servicio | 1 | 2 | 3 |
|---|---|---|---|---|---|
| 3 | 1 | 57. Modo | | | |
| | | 58. CPC | | | |

**IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación**

### Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha: 2024 - 08 - 16 / 18 : 08: 39

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre GARZON JAIMES GREGORIO HIGINIO

985. Cargo Representante legal Certificado

DOCUMENTO CERTIFICADO SIN COSTO

DIAN

# Formulario del Registro Único Tributario

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141116257770

(415)7707212489984(8020) 000014111625777 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 0 6 0 3 0 4 1 | 5 | Impuestos de Cúcuta | |

## Características y formas de las organizaciones

| | | | | | |
|---|---|---|---|---|---|
| 62. Naturaleza | 2 | 63. Formas asociativas | 1 2 | 64. Entidades o institutos de derecho público de orden nacional, departamental, municipal y descentralizados | |
| 65. Fondos | | 66. Cooperativas | | 67. Sociedades y organismos extranjeros | |
| 68. Sin personería jurídica | | 69. Otras organizaciones no clasificadas | | 70. Beneficio | 1 |

## Constitución, Registro y Última Reforma

| Documento | 1. Constitución | 2. Reforma |
|---|---|---|
| 71. Clase | 0 4 | 9 9 |
| 72. Número | 0 0 0 0 0 | |
| 73. Fecha | 2 0 1 3 0 3 1 1 | 2 0 1 8 1 2 2 8 |
| 74. Número de notaría | | |
| 75. Entidad de registro | 0 3 | 0 3 |
| 76. Fecha de registro | 2 0 1 3 0 3 2 1 | 2 0 1 8 1 2 2 8 |
| 77. No. Matrícula mercantil | 0 0 0 0 0 2 4 4 0 1 0 | 2 4 4 0 1 0 |
| 78. Departamento | 5 4 | 5 4 |
| 79. Ciudad/Municipio | 1 1 | 1 1 |

Vigencia

| | |
|---|---|
| 80. Desde | 2 0 1 3 0 3 1 1 |
| 81. Hasta | 2 0 9 9 1 2 3 1 |

## Composición del Capital

| | |
|---|---|
| 82. Nacional | 1 0 0 % |
| 83. Nacional público | 0 . 0 % |
| 84. Nacional privado | 1 0 0 . 0 % |
| 85. Extranjero | 0 % |
| 86. Extranjero público | 0 . 0 % |
| 87. Extranjero privado | 0 . 0 % |

## Entidad de vigilancia y control

88. Entidad de vigilancia y control

## Estado y Beneficio

| Ítem | 89. Estado actual | 90. Fecha cambio de estado | 91. Número de Identificación Tributaria (NIT) | 92. DV |
|---|---|---|---|---|
| 1 | 8 0 | 2 0 1 6 0 1 0 1 | | |
| 2 | 1 0 9 | 2 0 2 0 0 1 0 1 | | |
| 3 | | | | |
| 4 | | | | |
| 5 | | | | |

## Vinculación económica

| 93. Vinculación económica | 94. Nombre del grupo económico y/o empresarial | 95. Número de Identificación Tributaria (NIT) de la Matriz o Controlante | 96. DV. |
|---|---|---|---|
| | | | |

97. Nombre o razón social de la matriz o controlante

| 170. Número de identificación tributaria otorgado en el exterior | 171. País | 172. Número de identificación tributaria sociedad o natural del exterior con EP | |
|---|---|---|---|
| | | | |

173. Nombre o razón social de la sociedad o natural del exterior con EP

DIAN

# Formulario del Registro Único Tributario
## Representación

001



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4. Número de formulario: 141116257770

(415)7707212489984(8020) 000014111625777 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 0 6 0 3 0 4 1 | 5 | Impuestos de Cúcuta | |

**Representación**

**1**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| REPRS LEGAL PRIN 1 8 | 2 0 1 3 0 3 1 1 |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadani 1 3 | 1 0 9 3 8 0 3 9 8 5 | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| GARZON | JAIMES | GREGORIO | HIGINIO |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**2**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| REPRS LEGAL SUPL 1 9 | 2 0 2 2 0 5 2 9 |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadan 1 3 | 1 0 1 8 5 1 8 1 4 5 | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| GARZON | DIAZ | ANGGI | GABRIELA |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**3**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**4**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

**5**

| 98. Representación | 99. Fecha inicio ejercicio representación |
|---|---|
| | |

| 100. Tipo de documento | 101. Número de identificación | 102. DV | 103. Número de tarjeta profesional |
|---|---|---|---|
| | | | |

| 104. Primer apellido | 105. Segundo apellido | 106. Primer nombre | 107. Otros nombres |
|---|---|---|---|
| | | | |

| 108. Número de Identificación Tributaria (NIT) | 109. DV | 110. Razón social representante legal |
|---|---|---|
| | | |

DIAN

# Formulario del Registro Único Tributario
## Revisor Fiscal y Contador

**001**



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4. Número de formulario: 141116257770

(415)7707212489984(8020) 000014111625777 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | | 14. Buzón electrónico |
|---|---|---|---|---|
| 9 0 0 6 0 3 0 4 1 | 5 | Impuestos de Cucuta | 7 | |

**Revisor Fiscal y Contador**

**Revisor fiscal principal**

| 124. Tipo de documento | 125. Número de identificación | 126. DV | 127. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadanía 1 3 | 6 0 2 8 6 5 9 9 | 5 | 4 2 1 4 4 T |

| 128. Primer apellido | 129. Segundo apellido | 130 Primer nombre | 131. Otros nombres |
|---|---|---|---|
| MELO | ORTIZ | DORIS | NELLY |

| 132. Número de Identificación Tributaria (NIT) | 133. DV | 134. Sociedad o firma designada |
|---|---|---|
| | | |

135. Fecha de nombramiento: 2 0 1 9 0 1 3 0

**Revisor fiscal suplente**

| 136. Tipo de documento | 137. Número de identificación | 138. DV | 139. Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadanía 1 3 | 1 0 9 3 7 6 8 0 0 1 | 3 | 2 3 6 6 4 0 T |

| 140. Primer apellido | 141. Segundo apellido | 142. Primer nombre | 143. Otros nombres |
|---|---|---|---|
| SANTAFE | FLOREZ | DURLEY | LILIANA |

| 144. Número de Identificación Tributaria (NIT) | 145. DV | 146. Sociedad o firma designada |
|---|---|---|
| | | |

147. Fecha de nombramiento: 2 0 1 9 0 1 3 0

**Contador**

| 148. Tipo de documento | 149. Número de identificación | 150. DV | 151 Número de tarjeta profesional |
|---|---|---|---|
| Cédula de Ciudadanía 1 3 | 3 3 1 0 3 3 7 3 | 5 | 1 4 8 2 8 4 T |

| 152. Primer apellido | 153. Segundo apellido | 154. Primer nombre | 155. Otros nombres |
|---|---|---|---|
| AHUMEDO | MOSQUERA | LEYSLI | PATRICIA |

| 156. Número de Identificación Tributaria (NIT) | 157. DV | 158. Sociedad o firma designada |
|---|---|---|
| | | |

159. Fecha de nombramiento: 2 0 2 3 0 8 1 6

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DOCUMENTO CONTROLADO

DIAN

# Formulario del Registro Único Tributario
## Establecimientos

**001**



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4. Número de formulario: 141116257770

(415)7707212489984(8020) 000014111625777 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 0 6 0 3 0 4 1 | 5 | Impuestos de Cúcuta 7 | |

**Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros**

**1**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: SUPERMERCADO LOS MONTES SEXTA

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: AV 6 7 43 BRR EL CENTRO

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 0 0 2 4 4 0 2 9 | 2 0 1 3 0 3 2 1 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 7 1 4 3 8 5 | |

**2**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: SUPERMERCADO LOS MONTES MAGDALENA

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: AV 20 A 23 90 92 BRR MAGDALENA

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 0 0 2 4 6 4 8 6 | 2 0 1 3 0 5 2 8 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 8 2 8 2 9 2 | |

**3**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: SUPERMERCADO LOS MONTES SAN LUIS

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: AV 3 10 43 BRR SAN LUIS

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 0 0 2 6 4 5 1 5 | 2 0 1 4 0 7 2 2 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 8 2 4 8 6 4 | |

DIAN

# Formulario del Registro Único Tributario
## Establecimientos

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141116257770

(415)7707212489984(8020) 000014111625777 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 0 6 0 3 0 4 1 | 5 | Impuestos de Cúcuta | |

**Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros**

**1**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: SUPERMERCADO LOS MONTES PATIOS

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Los Patios 4 0 5 |

165. Dirección: AV 10 7 A 55 K M 8 BRR MONTEBELLO I

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 0 0 2 6 7 7 2 4 | 2 0 1 4 0 9 3 0 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 8 3 4 5 9 8 | |

**2**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Elaboración de productos de panadería 1 0 8 1 |

162. Nombre del establecimiento: MONTES PANIFICADORA

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: AV LIBERTADORES 3 110 BRR URB TASAJERO

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 4 3 0 8 9 0 | 2 0 2 2 1 1 2 1 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 9 7 0 0 0 4 | |

**3**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| | |

162. Nombre del establecimiento:

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| | |

165. Dirección

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| | |
| **168. Teléfono** | **169. Fecha de cierre** |
| | |

DOCUMENTO SIN VALIDEZ COMERCIAL

DIAN

**Formulario del Registro Único Tributario**
**Establecimientos**

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141116257770

(415)7707212489984(8020) 000014111625777 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | | 14. Buzón electrónico |
|---|---|---|---|---|
| 9 0 0 6 0 3 0 4 1 | 5 | Impuestos de Cúcuta | 7 | |

**Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros**

**1**

| 160. Tipo de establecimiento | 161. Actividad económica | |
|---|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 | |

162. Nombre del establecimiento: SUPERMERCADO LOS MONTES MOTILONES

| 163. Departamento | 164. Ciudad/Municipio | |
|---|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 | |

165. Dirección: CL 11 4 103 BRR MOTILONES

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil | |
|---|---|---|
| 3 1 1 0 8 7 | 2 0 1 7 0 3 2 7 | |
| 168. Teléfono | 169. Fecha de cierre | |
| 5 8 3 4 5 9 8 | | |

**2**

| 160. Tipo de establecimiento | 161. Actividad económica | |
|---|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 | |

162. Nombre del establecimiento: SUPERMERCADO LOS MONTES TRAPICHES

| 163. Departamento | 164. Ciudad/Municipio | |
|---|---|---|
| Norte de Santander 5 4 | Villa del Rosario 8 7 4 | |

165. Dirección: HC LA SABANA BRR LOS TRAPICHES ANILLO VIAL

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil | |
|---|---|---|
| 3 2 1 2 2 3 | 2 0 1 7 1 1 0 3 | |
| 168. Teléfono | 169. Fecha de cierre | |
| 5 8 3 4 5 9 8 | | |

**3**

| 160. Tipo de establecimiento | 161. Actividad económica | |
|---|---|---|
| Establecimiento de comerci 0 2 | Elaboración de productos de panadería 1 0 8 1 | |

162. Nombre del establecimiento: SUPERMERCADO LOS MONTES LIBERTADORES

| 163. Departamento | 164. Ciudad/Municipio | |
|---|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 | |

165. Dirección: AV LIBERTADORES 3 110 BRR URB TASAJERO

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil | |
|---|---|---|
| 3 3 2 1 6 8 | 2 0 1 8 0 6 2 1 | |
| 168. Teléfono | 169. Fecha de cierre | |
| 5 9 5 5 9 4 1 | | |

COPIA CONTROLADA

DIAN

# Formulario del Registro Único Tributario
## Establecimientos

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141116257770

(415)7707212489984(8020) 000014111625777 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 0 6 0 3 0 4 1 | 5 | Impuestos de Cúcuta | |

**Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros**

**1**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: SUPERMERCADO LOS MONTES CHAPINERO

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: CL 15 A N 16 72 BRR CHAPINERO

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 3 3 9 6 4 8 | 2 0 1 8 1 1 0 9 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 9 5 5 9 4 1 | |

**2**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: SUPERMERCADO LOS MONTES CEIBA 2

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: CL 6 N 3 E 30 URB CEIBA II

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 3 4 3 3 2 3 | 2 0 1 9 0 2 0 5 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 9 5 5 9 4 1 | |

**3**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: MONTES CECI

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: CL 2 7 55 BRR CARLOS RAMIREZ PARIS

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 3 5 5 2 0 1 | 2 0 1 9 0 8 0 5 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 7 8 5 7 1 3 | |

DIAN

# Formulario del Registro Único Tributario
## Establecimientos

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141116257770

(415)7707212489984(8020) 000014111625777 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzon electrónico |
|---|---|---|---|
| 9 0 0 6 0 3 0 4 1 | 5 | Impuestos de Cúcuta 7 | |

**Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros**

**1**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: SUPERMERCADO LOS MONTES GAZAPA

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: CL 7 Y 8 ET I I LT I (I) AL 9 VIA LA GAZAPA URB PRADOS DEL ESTE

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 3 5 0 9 7 0 | 2 0 1 0 0 5 2 8 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 9 7 0 0 0 4 | |

**2**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: SUPERMERCADO LOS MONTES AEROPUERTO

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: AV 2 N 631 LC 2 BRR AEROPUERTO

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 3 6 7 8 9 7 | 2 0 2 0 0 2 2 5 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 9 7 0 0 0 4 | 2 0 2 3 0 9 1 4 |

**3**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: MONTES FLORESTA

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Los Patios 4 0 5 |

165. Dirección: CC LA FLORESTA AV 10 CL 53

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 3 7 3 7 6 3 | 2 0 2 0 0 7 0 7 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 9 7 0 0 0 4 | |

DIAN

# Formulario del Registro Único Tributario
## Establecimientos

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141116257770

(415)7707212489984(8020) 000014111625777 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 0 6 0 3 0 4 1 | 5 | Impuestos de Cúcuta | |

**Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros**

**1**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Oficina 0 8 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: CENTRO DE DISTRIBUCIÓN MONTES

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: AV 7 16 N 11 BRR SEVILLA

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 2 4 4 0 1 0 | 2 0 1 3 0 3 2 1 |
| 168. Teléfono | 169. Fecha de cierre |
| 5 9 7 0 0 0 4 | |

**2**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: MONTES PINAR DEL RIO

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Los Patios 4 0 5 |

165. Dirección: AV 10 61 60 L C 20 LT 19 Y 21 BRR PINAR DEL RIO

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 3 7 6 8 2 4 | 2 0 2 0 0 9 0 9 |
| 168. Teléfono | 169. Fecha de cierre |
| 5 9 7 0 0 0 4 | |

**3**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Procesamiento y conservación de frutas, legumbres, hortalizas y tubérculos 1 0 2 0 |

162. Nombre del establecimiento: MONTES FRUVER AMERICAS

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: KDX 15 C 12 3 AV AMERICAS 21 N 44 ZN INDUSTRIAL BG (I) LAS AMERICAS 21 N 67

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 3 7 8 3 7 0 | 2 0 2 0 0 9 2 8 |
| 168. Teléfono | 169. Fecha de cierre |
| 5 9 7 0 0 0 4 | |

DOCUMENTO SIN VALIDEZ COMERCIAL

DIAN

**Formulario del Registro Único Tributario**
**Establecimientos**

**001**

Página 11 de 12 **Hoja 6**

Espacio reservado para la DIAN

4. Número de formulario: 141116257770

(415)7707212489984(8020) 000014111625777 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 0 6 0 3 0 4 1 | 5 | Impuestos de Cucuta 7 | |

**Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros**

**1**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: MONTES LIBERTAD

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: CL 18 A 18 56 67 77 BRR AGUAS CALIENTES LA LIBERTAD

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 3 8 1 3 9 1 | 2 0 2 0 1 0 3 0 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 9 7 0 0 0 4 | |

**2**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Elaboración de productos de panadería 1 0 8 1 |

162. Nombre del establecimiento: MONTES PLUS

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: AV 1 16 69

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 3 9 1 7 3 0 | 2 0 2 1 0 3 3 0 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 9 5 6 6 2 5 | |

**3**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Procesamiento y conservación de carne y productos cárnicos 1 0 1 1 |

162. Nombre del establecimiento: MONTES POBLADO

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: A V 718 N 11 ZN INDUSTRIAL

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 4 1 4 1 3 7 | 2 0 2 2 0 3 1 4 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 9 7 0 0 0 4 | |

DOCUMENTO INFORMATIVO SIN VALIDEZ

DIAN

# Formulario del Registro Único Tributario
## Establecimientos

**001**



Espacio reservado para la DIAN

4. Número de formulario: 141116257770

(415)7707212489984(8020) 000014111625777 0

| 5. Número de Identificación Tributaria (NIT) | 6. DV | 12. Dirección seccional | 14. Buzón electrónico |
|---|---|---|---|
| 9 0 0 6 0 3 0 4 1 | 5 | Impuestos de Cúcuta | |

**Establecimientos, agencias, sucursales, oficinas, sedes o negocios entre otros**

**1**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: MONTES COLSAG

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: AV 11 E 7 A 25 BRR EL COLSAG

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 4 2 0 3 4 0 | 2 0 2 2 0 6 0 3 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 9 7 0 0 0 4 | |

**2**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: SUPERMERCADO LOS MONTES DIAGONAL SANTANDER

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Cúcuta 0 0 1 |

165. Dirección: DG SANTANDER 5 E 70 LT 1

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 4 4 2 0 5 8 | 2 0 2 3 0 5 2 9 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 5 9 7 0 0 0 4 | |

**3**

| 160. Tipo de establecimiento | 161. Actividad económica |
|---|---|
| Establecimiento de comerci 0 2 | Comercio al por menor en establecimientos no especializados con surtido co 4 7 1 1 |

162. Nombre del establecimiento: SUPERMERCADO MONTES VILLA ANTIGUA

| 163. Departamento | 164. Ciudad/Municipio |
|---|---|
| Norte de Santander 5 4 | Villa del Rosario 8 7 4 |

165. Dirección: AUT INTERNACIONAL CR 1 BRR VILLA ANTIGUA

| 166. Número de matrícula mercantil | 167. Fecha de la matrícula mercantil |
|---|---|
| 4 6 3 3 0 1 | 2 0 2 4 0 8 1 6 |
| **168. Teléfono** | **169. Fecha de cierre** |
| 6 0 7 5 9 7 0 0 0 4 | |

# Certificado
## Bancario

Martes, 15 de octubre de 2024

A quien pueda interesar

BANCOLOMBIA S.A. se permite informar que COMERCIALIZADORA MONTES DE COLOMBIA SAS identificado(a) con NIT 900603041, a la fecha de expedición de esta certificación, tiene con el banco los siguientes productos:

| Producto | No. Producto | Fecha Apertura | Estado |
|---|---|---|---|
| CUENTA CORRIENTE | 08895566105 | 2013/04/02 | ACTIVA |

***Importante:** Esta constancia solo hace referencia a los productos mencionados anteriormente.

*Si desea verificar la veracidad de esta información, puede comunicarse con la Sucursal Telefónica Bancolombia los siguientes números: Medellín - Local: (60-4) 510 90 00 - Bogotá - Local: (60-1) 343 00 00 - Barranquilla - Local: (60-5) 361 88 88 - Cali - Local: (60-2) 554 05 05 - Resto del país: 01800 09 12345. Sucursales Telefónicas en el exterior: España (34) 900 995 717 - Estados Unidos (1) 1 866 379 97 14.

Catalina Cortés Uribe.
Gerente Servicios Contact Center & BPO.

Bancolombia

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 900603041 | 5 | COMERCIALIZADORA MONTES DE COLOMBIA S.A.S. | A - 200 O MAS COTIZANTES | GRUPO MONTES | AV 7No.16N-11 SEVILLA | CUCUTA-NORTE DE SANTANDER | 5970004 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-09 | 2024-10 | 970871278 | 9475145369 | E | 2024/10/09 | 2024/10/09 | BANCO DE BOGOTA | 0 | $157,609,000 |

## 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 | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 88229612 | ACEVEDO BARAJAS JAVIER ALEXANDER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,341,565 | $374,700 | EPS037 | 30 | $2,341,565 | $93,700 | CCF37 | 30 | $2,341,565 | $93,700 | 14-11 | 30 | $2,341,565 | 6.960% | $163,000 | 30 | $0 | $0 | Si | $725,100 |
| 2 | CC | 1093888993 | ACEVEDO GUERRERO JHONNY ELOIM | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $92,000 | $11,100 | EPS037 | 1 | $92,000 | $0 | CCF37 | 1 | $92,000 | $0 | 14-11 | 1 | $92,000 | 0.000% | $0 | 1 | $0 | $0 | Si | $11,100 |
| 3 | CC | 1093888993 | ACEVEDO GUERRERO JHONNY ELOIM | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $3,004,000 | $480,700 | EPS037 | 29 | $3,004,000 | $120,200 | CCF37 | 29 | $3,004,000 | $120,200 | 14-11 | 29 | $3,004,000 | 1.044% | $31,400 | 29 | $0 | $0 | Si | $752,500 |
| 4 | CC | 1214214710 | ACEVEDO PORRAS MEIBY KATERIN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,468,966 | $235,100 | EPS041 | 30 | $1,468,966 | $58,800 | CCF37 | 30 | $1,468,966 | $58,800 | 14-11 | 30 | $1,468,966 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,100 |
| 5 | CC | 1092334924 | ACUÑA MERCHAN MARIA DOMINGA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,057,776 | $329,300 | EPS037 | 30 | $2,057,776 | $82,400 | CCF37 | 30 | $2,057,776 | $82,400 | 14-11 | 30 | $2,057,776 | 1.044% | $21,500 | 30 | $0 | $0 | Si | $515,600 |
| 6 | PT | 4798723 | AGUILAR RAMIREZ ABEL ELIAS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,638,931 | $262,300 | EPS005 | 30 | $1,638,931 | $65,600 | CCF37 | 30 | $1,638,931 | $65,600 | 14-11 | 30 | $1,638,931 | 1.044% | $17,200 | 30 | $0 | $0 | Si | $410,700 |
| 7 | CC | 88310278 | AGUILAR LEZCANO JORGE | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $43,334 | $5,300 | ESSC24 | 1 | $43,334 | $0 | CCF37 | 1 | $43,334 | $0 | 14-11 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 8 | CC | 88310278 | AGUILAR LEZCANO JORGE | X | X | | | | | | | X | | | | | | | | | 23030 1 | 17 | $751,346 | $120,300 | ESSC24 | 17 | $751,346 | $30,100 | CCF37 | 17 | $751,346 | $30,100 | 14-11 | 17 | $751,346 | 1.044% | $7,900 | 17 | $0 | $0 | Si | $188,400 |
| 9 | CC | 33103373 | AHUMEDO MOSQUERA LEYSLI PATRICIA | | | | | | | | | | | | | X | | | | | 25-14 | 9 | $600,000 | $96,000 | EPS005 | 9 | $600,000 | $24,000 | CCF37 | 9 | $600,000 | $24,000 | 14-11 | 9 | $600,000 | 0.000% | $0 | 9 | $0 | $0 | Si | $144,000 |
| 10 | CC | 33103373 | AHUMEDO MOSQUERA LEYSLI PATRICIA | | | | | | | | | | | | | | | | | X | 25-14 | 21 | $1,400,000 | $224,000 | EPS005 | 21 | $1,400,000 | $56,000 | CCF37 | 21 | $1,866,667 | $74,700 | 14-11 | 21 | $1,400,000 | 1.044% | $14,700 | 21 | $0 | $0 | Si | $369,400 |
| 11 | CC | 1092526637 | ALARCON BOHORQUEZ LISSETH MAYERLI | X | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,437,803 | $230,100 | EPS037 | 30 | $1,437,803 | $57,600 | CCF37 | 30 | $1,437,803 | $57,600 | 14-11 | 30 | $1,437,803 | 1.044% | $15,100 | 30 | $0 | $0 | Si | $360,400 |
| 12 | CC | 1093780679 | ALFONSO TELLEZ DEISY PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,471,702 | $235,500 | EPS037 | 30 | $1,471,702 | $58,900 | CCF37 | 30 | $1,471,702 | $58,900 | 14-11 | 30 | $1,471,702 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,700 |
| 13 | CC | 1092346949 | ALSINA ROJAS DAYANA DINALEHT | | | | | | | | | | | | | X | | | | | 23030 1 | 5 | $216,667 | $34,700 | EPS005 | 5 | $216,667 | $8,700 | CCF37 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | 0.000% | $0 | 5 | $0 | $0 | Si | $52,100 |
| 14 | CC | 1092346949 | ALSINA ROJAS DAYANA DINALEHT | | | | | | | | | | | | | | | | | | 23030 1 | 25 | $1,083,334 | $173,400 | EPS005 | 25 | $1,083,334 | $43,400 | CCF37 | 25 | $1,083,334 | $43,400 | 14-11 | 25 | $1,083,334 | 1.044% | $11,400 | 25 | $0 | $0 | Si | $271,600 |
| 15 | CC | 1243340351 | ALVARADO URDANETA SEBASTIAN JOSUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,367,826 | $218,900 | EPS041 | 30 | $1,367,826 | $54,800 | CCF37 | 30 | $1,367,826 | $54,800 | 14-11 | 30 | $1,367,826 | 1.044% | $14,300 | 30 | $0 | $0 | Si | $342,800 |
| 16 | CC | 1104415332 | ALVAREZ MANJARRES DAVID FERNANDO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,578,235 | $252,600 | EPS008 | 30 | $1,578,235 | $63,200 | CCF37 | 30 | $1,578,235 | $63,200 | 14-11 | 30 | $1,578,235 | 1.044% | $16,500 | 30 | $0 | $0 | Si | $395,500 |
| 17 | CC | 1036602148 | ALVAREZ TORRES JESUS DAVID | | X | | | | | | | X | | | | | | | | | 23030 1 | 16 | $1,036,934 | $166,000 | EPS037 | 16 | $1,036,934 | $41,500 | CCF37 | 16 | $1,036,934 | $41,500 | 14-11 | 16 | $1,036,934 | 1.044% | $10,900 | 16 | $0 | $0 | Si | $259,900 |
| 18 | PT | 1276168 | ALVAREZ PARADA JUAN CARLOS | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 19 | PT | 5136704 | ANAYA AVENDAÑO MARIO ANDRES | X | | | | | | | | X | | | | | | | | | 23020 1 | 22 | $1,038,102 | $166,100 | EPS005 | 22 | $1,038,102 | $41,600 | CCF37 | 22 | $1,038,102 | $41,600 | 14-11 | 22 | $1,038,102 | 1.044% | $10,900 | 22 | $0 | $0 | Si | $260,200 |
| 20 | CC | 1031124641 | ANGARITA VARGAS JEIMI PAOLA | | | | | | | | | | | X | | | | | | | 23020 1 | 3 | $130,000 | $20,800 | EPS037 | 3 | $130,000 | $5,200 | CCF37 | 0 | $0 | $0 | 14-11 | 3 | $130,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $26,000 |
| 21 | CC | 1031124641 | ANGARITA VARGAS JEIMI PAOLA | | | | | | | | | X | | | | | | | | | 23020 1 | 27 | $1,384,783 | $221,600 | EPS037 | 27 | $1,384,783 | $55,400 | CCF37 | 27 | $1,384,783 | $55,400 | 14-11 | 27 | $1,384,783 | 1.044% | $14,500 | 27 | $0 | $0 | Si | $346,900 |
| 22 | CC | 1090367992 | ANGARITA LEDY MARIELI | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $80,000 | CCF37 | 30 | $2,000,000 | $80,000 | 14-11 | 30 | $2,000,000 | 1.044% | $20,900 | 30 | $0 | $0 | Si | $500,900 |
| 23 | CC | 1092525060 | ANTOLINEZ PEREZ KARLA YUNEIDY | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | ESSC24 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 24 | CC | 13494837 | APARICIO CORDERO JORGE | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $5,300 | EPS037 | 1 | $43,334 | $0 | CCF37 | 1 | $43,334 | $0 | 14-11 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 25 | CC | 13494837 | APARICIO CORDERO JORGE | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,358,406 | $217,400 | EPS037 | 29 | $1,358,406 | $54,400 | CCF37 | 29 | $1,358,406 | $54,400 | 14-11 | 29 | $1,358,406 | 1.044% | $14,200 | 29 | $0 | $0 | Si | $340,400 |
| 26 | CC | 1004797171 | ARAQUE GARCIA YEISON ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,566,971 | $250,800 | EPS037 | 30 | $1,566,971 | $62,700 | CCF37 | 30 | $1,566,971 | $62,700 | 14-11 | 30 | $1,566,971 | 1.044% | $16,400 | 30 | $0 | $0 | Si | $392,600 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | PT | 5145467 | ARAUJO SANTIAGO JHONSELYN ADRIANA | | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | EPS041 | 1 | $43,334 | $0 | CCF37 | 1 | $43,334 | $0 | 14-11 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 28 | PT | 5145467 | ARAUJO SANTIAGO JHONSELYN ADRIANA | | | | | | | | | | | X | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS041 | 1 | $43,334 | $1,800 | CCF37 | 0 | $0 | $0 | 14-11 | 1 | $43,334 | 0.000% | $0 | 0 | $0 | $0 | Si | $8,800 |
| 29 | PT | 5145467 | ARAUJO SANTIAGO JHONSELYN ADRIANA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,414,136 | $226,300 | EPS041 | 28 | $1,414,136 | $56,600 | CCF37 | 28 | $1,414,136 | $56,600 | 14-11 | 28 | $1,414,136 | 1.044% | $14,800 | 28 | $0 | $0 | Si | $354,300 |
| 30 | CC | 1093763196 | ARDILA CELIS RONALD LEONARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,455,152 | $232,900 | EPS037 | 30 | $1,455,152 | $58,300 | CCF37 | 30 | $1,455,152 | $58,300 | 14-11 | 30 | $1,455,152 | 1.044% | $15,200 | 30 | $0 | $0 | Si | $364,700 |
| 31 | CC | 1093784164 | AREVALO VERJEL ANDREA KATHERINE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,509,020 | $241,500 | CCFC50 | 30 | $1,509,020 | $60,400 | CCF37 | 30 | $1,509,020 | $60,400 | 14-11 | 30 | $1,509,020 | 1.044% | $15,800 | 30 | $0 | $0 | Si | $378,100 |
| 32 | CC | 1010121125 | ARIAS ESTRADA LUIS EDUARDO | X | X | | | | | | | X | | | | | | | | | 230301 | 10 | $475,405 | $76,100 | EPS008 | 10 | $475,405 | $19,100 | CCF37 | 10 | $475,405 | $19,100 | 14-11 | 10 | $475,405 | 1.044% | $5,000 | 10 | $0 | $0 | Si | $119,300 |
| 33 | CC | 1090514455 | ARIAS RUIZ LUIS MIGUEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,560,000 | $249,600 | EPS005 | 30 | $1,560,000 | $62,400 | CCF37 | 30 | $1,560,000 | $62,400 | 14-11 | 30 | $1,560,000 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $390,700 |
| 34 | CC | 88198937 | ARIAS OSCAR | | | | | | | | | | | | | X | | | | | 230201 | 3 | $140,000 | $22,400 | EPS037 | 3 | $140,000 | $5,600 | CCF37 | 3 | $140,000 | $5,600 | 14-11 | 3 | $140,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $33,600 |
| 35 | CC | 88198937 | ARIAS OSCAR | | | | | | | | | X | | | | | | | | | 230201 | 27 | $1,497,391 | $239,600 | EPS037 | 27 | $1,497,391 | $59,900 | CCF37 | 27 | $1,497,391 | $59,900 | 14-11 | 27 | $1,497,391 | 1.044% | $15,700 | 27 | $0 | $0 | Si | $375,100 |
| 36 | CC | 1094044865 | ARIZA SANCHEZ KARLA DANIELA | X | | | | | | | | | | | | | | | | | 230301 | 21 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF37 | 21 | $975,000 | $39,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 21 | $0 | $0 | No | $208,600 |
| 37 | PT | 6800345 | ARTEAGA TAMAYO HECTOR EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,533,152 | $245,400 | EPS037 | 30 | $1,533,152 | $61,400 | CCF37 | 30 | $1,533,152 | $61,400 | 14-11 | 30 | $1,533,152 | 1.044% | $16,100 | 30 | $0 | $0 | Si | $384,300 |
| 38 | PT | 5985047 | AVILA DE MORONTA LAURA ESTHER | | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 16 | $693,334 | $86,700 | | 0 | $0 | $0 | 14-11 | 16 | $693,334 | 1.044% | $7,300 | 0 | $0 | $0 | No | $94,000 |
| 39 | CC | 1038419600 | BALAGUERA BAUTISTA JOHN ORLANDO | | X | | | | | | | X | | | | | | | | | 230201 | 29 | $1,324,493 | $212,000 | EPS037 | 29 | $1,324,493 | $53,000 | CCF37 | 29 | $1,324,493 | $53,000 | 14-11 | 29 | $1,324,493 | 1.044% | $13,900 | 29 | $0 | $0 | Si | $331,900 |
| 40 | CC | 88246319 | BALLEN CALIXTO JULIAN | | | | | | | | | | | | | | | | | | 230201 | 30 | $3,850,000 | $616,000 | EPS005 | 30 | $3,850,000 | $154,000 | CCF37 | 30 | $3,850,000 | $154,000 | 14-11 | 30 | $3,850,000 | 1.044% | $40,200 | 30 | $0 | $0 | Si | $964,200 |
| 41 | CC | 1091592024 | BALLESTEROS DURAN FREDY ARMANDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,486,239 | $237,800 | EPS005 | 30 | $1,486,239 | $59,500 | CCF37 | 30 | $1,486,239 | $59,500 | 14-11 | 30 | $1,486,239 | 1.044% | $15,600 | 30 | $0 | $0 | Si | $372,400 |
| 42 | CC | 1092335141 | BARAJAS PRIETO MARLY TATIANA | X | | | | | | | | | | | | | | | | | 230201 | 21 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF37 | 21 | $975,000 | $39,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 21 | $0 | $0 | No | $208,600 |
| 43 | CC | 13480093 | BARBOSA APONTE CENEN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,595,241 | $255,300 | EPS008 | 30 | $1,595,241 | $63,900 | CCF37 | 30 | $1,595,241 | $63,900 | 14-11 | 30 | $1,595,241 | 1.044% | $16,700 | 30 | $0 | $0 | Si | $399,800 |
| 44 | CC | 13279119 | BARRERA BOTELLO JONNATHAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,834,746 | $293,600 | EPS037 | 30 | $1,834,746 | $73,400 | CCF37 | 30 | $1,834,746 | $73,400 | 14-11 | 30 | $1,834,746 | 1.044% | $19,200 | 30 | $0 | $0 | Si | $459,600 |
| 45 | CC | 1004843405 | BASTOS PAVA CESAR SNEIDER | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 46 | CC | 1090542812 | BASTOS ALARCON JEISON ALEJANDRO | | | | | | | | | | | | | | | | | X | 230301 | 6 | $260,000 | $41,600 | EPS037 | 6 | $260,000 | $10,400 | CCF37 | 0 | $0 | $0 | 14-11 | 6 | $260,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $52,000 |
| 47 | CC | 1090542812 | BASTOS ALARCON JEISON ALEJANDRO | | | | | | | | | X | | | | | | | | | 230301 | 24 | $1,338,443 | $214,200 | EPS037 | 24 | $1,338,443 | $53,600 | CCF37 | 24 | $1,338,443 | $53,600 | 14-11 | 24 | $1,338,443 | 1.044% | $14,000 | 24 | $0 | $0 | Si | $335,400 |
| 48 | CC | 1090462462 | BAUTISTA JAIMES BRAYAN ANDREI | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,402,669 | $224,500 | EPS037 | 30 | $1,402,669 | $56,200 | CCF37 | 30 | $1,402,669 | $56,200 | 14-11 | 30 | $1,402,669 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,600 |
| 49 | CC | 1092011959 | BAYONA PARADA EDER JAVIER | | | | | | | | | | | X | | | | | | | 230301 | 2 | $97,778 | $15,700 | EPS037 | 2 | $97,778 | $4,000 | CCF37 | 0 | $0 | $0 | 14-11 | 2 | $97,778 | 0.000% | $0 | 0 | $0 | $0 | Si | $19,700 |
| 50 | CC | 1092011959 | BAYONA PARADA EDER JAVIER | | | | | | | | | X | | | | | | | | | 230301 | 28 | $2,187,247 | $350,000 | EPS037 | 28 | $2,187,247 | $87,500 | CCF37 | 28 | $2,187,247 | $87,500 | 14-11 | 28 | $2,187,247 | 1.044% | $22,900 | 28 | $0 | $0 | Si | $547,900 |
| 51 | CC | 1092526937 | BEDOYA LOPEZ ISABELLA ALEJANDRA | | X | | | | | | | X | | | | | | | | | 230301 | 12 | $620,080 | $99,300 | EPS041 | 12 | $620,080 | $24,900 | CCF37 | 12 | $620,080 | $24,900 | 14-11 | 12 | $620,080 | 1.044% | $6,500 | 12 | $0 | $0 | Si | $155,600 |
| 52 | CC | 1092546050 | BEDOYA BUITRAGO YEISSON GILDARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF37 | 30 | $3,000,000 | $120,000 | 14-11 | 30 | $3,000,000 | 1.044% | $31,400 | 30 | $0 | $0 | Si | $751,400 |
| 53 | CC | 1090424935 | BELTRAN UNIBIO JENNIFER ALEXANDRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,470,984 | $235,400 | EPS041 | 30 | $1,470,984 | $58,900 | CCF37 | 30 | $1,470,984 | $58,900 | 14-11 | 30 | $1,470,984 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,600 |
| 54 | CC | 1005371639 | BENAVIDES BOHORQUEZ JULIAN DAVID | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,412,475 | $226,000 | EPS037 | 30 | $1,412,475 | $56,500 | CCF37 | 30 | $1,412,475 | $56,500 | 14-11 | 30 | $1,412,475 | 1.044% | $14,800 | 30 | $0 | $0 | Si | $353,800 |
| 55 | CC | 60393297 | BLANCO LUZ KARIME | X | | | | | | | | | | | | | | | | | 230301 | 13 | $650,000 | $104,000 | | 0 | $0 | $0 | CCF37 | 13 | $650,000 | $26,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 13 | $0 | $0 | No | $143,600 |
| 56 | CC | 1093756740 | BLANCO VEGA MARTHA CECILIA | X | | | | | | | | | | | | | | | | | 230301 | 6 | $325,000 | $52,000 | | 0 | $0 | $0 | CCF37 | 6 | $325,000 | $13,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 6 | $0 | $0 | No | $78,600 |
| 57 | CC | 1004926354 | BLANCO MEDINA MISCHELCYN CAMILA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,495,540 | $239,300 | EPS005 | 30 | $1,495,540 | $59,900 | CCF37 | 30 | $1,495,540 | $59,900 | 14-11 | 30 | $1,495,540 | 1.044% | $15,700 | 30 | $0 | $0 | Si | $374,800 |
| 58 | CC | 1005045600 | BOADA BOTELLO ANGIE TATIANA | | X | | | | | | | X | | | | | | | | | 230201 | 14 | $645,961 | $103,400 | EPS041 | 14 | $645,961 | $25,900 | CCF37 | 14 | $645,961 | $25,900 | 14-11 | 14 | $645,961 | 1.044% | $6,800 | 14 | $0 | $0 | Si | $162,000 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 59 | PT | 5657021 | BOLIVAR CONTRERAS JOSE LUIS | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 60 | CC | 1005053463 | BOTELLO GAMBOA ADRIAN | | X | | | | | | | | | | | | | | | | 230301 | 16 | $693,334 | $111,000 | EPS037 | 16 | $693,334 | $27,800 | CCF37 | 16 | $693,334 | $27,800 | 14-11 | 16 | $693,334 | 1.044% | $7,300 | 16 | $0 | $0 | Si | $173,900 |
| 61 | CC | 1004925367 | BOTELLO GELVEZ DARLYN YULIANA | X | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,552,053 | $248,400 | EPS005 | 30 | $1,552,053 | $62,100 | CCF37 | 30 | $1,552,053 | $62,100 | 14-11 | 30 | $1,552,053 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $388,900 |
| 62 | CC | 1010134071 | BOTIA PLATA GISELLE DAYANNA | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | CCFC50 | 18 | $780,000 | $97,500 | | 0 | $0 | $0 | 14-11 | 18 | $780,000 | 1.044% | $8,200 | 0 | $0 | $0 | No | $105,700 |
| 63 | PT | 6863144 | BRICEÑO MORA MARIA ABIGAIL | X | X | | | | | | | | | | | | | | | | 230301 | 21 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF37 | 21 | $975,000 | $39,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 21 | $0 | $0 | No | $208,600 |
| 64 | PT | 6006017 | BUITRAGO BALLESTEROS WILMER ALEXANDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,308,492 | $209,400 | EPS037 | 30 | $1,308,492 | $52,400 | CCF37 | 30 | $1,308,492 | $52,400 | 14-11 | 30 | $1,308,492 | 1.044% | $13,700 | 30 | $0 | $0 | Si | $327,900 |
| 65 | CC | 13507839 | BURBANO SOLARTE OSCAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,448,582 | $231,800 | EPS037 | 30 | $1,448,582 | $58,000 | CCF37 | 30 | $1,448,582 | $58,000 | 14-11 | 30 | $1,448,582 | 1.044% | $15,200 | 30 | $0 | $0 | Si | $363,000 |
| 66 | CC | 1005054577 | BUSTOS HERRERA MARIA ISABEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,472,157 | $235,600 | EPS041 | 30 | $1,472,157 | $58,900 | CCF37 | 30 | $1,472,157 | $58,900 | 14-11 | 30 | $1,472,157 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,800 |
| 67 | CC | 60369631 | CABRERA CARRILLO DORIS CECILIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | ESSC24 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 68 | CC | 60351757 | CACERES ANGARITA FLOR DE MARIA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 69 | CC | 60442187 | CACUA CAPACHO NIDIA ESPERANZA | | | | | | | | | | | | | | | | | | 230301 | 13 | $563,334 | $90,200 | EPS005 | 13 | $563,334 | $22,600 | CCF37 | 13 | $563,334 | $22,600 | 14-11 | 13 | $563,334 | 1.044% | $5,900 | 13 | $0 | $0 | Si | $141,300 |
| 70 | CC | 60442187 | CACUA CAPACHO NIDIA ESPERANZA | | | | | | | | | | | | | X | | | | | 230301 | 17 | $736,667 | $117,900 | EPS005 | 17 | $736,667 | $29,500 | CCF37 | 17 | $736,667 | $29,500 | 14-11 | 17 | $736,667 | 0.000% | $0 | 17 | $0 | $0 | Si | $176,900 |
| 71 | CC | 13271500 | CAICEDO LOPEZ CRISTHIAN DAVID | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,456,848 | $233,100 | EPS037 | 30 | $1,456,848 | $58,300 | CCF37 | 30 | $1,456,848 | $58,300 | 14-11 | 30 | $1,456,848 | 1.044% | $15,300 | 30 | $0 | $0 | Si | $365,000 |
| 72 | CC | 88216148 | CAICEDO CELY ERWIN EDISON | | | | | | | | | | | | | | | | | | 230901 | 30 | $2,750,000 | $440,000 | EPS037 | 30 | $2,750,000 | $110,000 | CCF37 | 30 | $2,750,000 | $110,000 | 14-11 | 30 | $2,750,000 | 1.044% | $28,800 | 30 | $0 | $0 | Si | $688,800 |
| 73 | CC | 1090534028 | CALDERON GRANADOS DIEGO ALEJANDRO | | | | | | | | | | | X | | | | | | | 230201 | 3 | $136,667 | $21,900 | EPS008 | 3 | $136,667 | $5,500 | CCF37 | 0 | $0 | $0 | 14-11 | 3 | $136,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $27,400 |
| 74 | CC | 1090534028 | CALDERON GRANADOS DIEGO ALEJANDRO | | | | | | | | | X | | | | | | | | | 230201 | 27 | $1,370,353 | $219,300 | EPS008 | 27 | $1,370,353 | $54,900 | CCF37 | 27 | $1,370,353 | $54,900 | 14-11 | 27 | $1,370,353 | 1.044% | $14,400 | 27 | $0 | $0 | Si | $343,500 |
| 75 | CC | 1090402244 | CANTOR PEREZ MARIA DE LOS ANGELES | X | | | | | | | | | | | | | | | | | 230301 | 15 | $750,000 | $120,000 | EPS005 | 15 | $750,000 | $30,000 | CCF37 | 15 | $750,000 | $30,000 | 14-11 | 15 | $750,000 | 1.044% | $7,900 | 15 | $0 | $0 | Si | $187,900 |
| 76 | PT | 6667874 | CARACAS VALLADARES JULIO CESAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,401,739 | $224,300 | EPS041 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 77 | CC | 13498745 | CARDENAS LAGUADO JOSE NELSON | | | | | | | | | X | | | | | | | | | 230201 | 13 | $728,406 | $116,600 | EPS037 | 13 | $728,406 | $29,200 | CCF37 | 13 | $728,406 | $29,200 | 14-11 | 13 | $728,406 | 1.044% | $7,700 | 13 | $0 | $0 | Si | $182,700 |
| 78 | CC | 13498745 | CARDENAS LAGUADO JOSE NELSON | | | | | | | | | | | | | X | | | | | 230201 | 17 | $793,334 | $127,000 | EPS037 | 17 | $793,334 | $31,800 | CCF37 | 17 | $793,334 | $31,800 | 14-11 | 17 | $793,334 | 0.000% | $0 | 17 | $0 | $0 | Si | $190,600 |
| 79 | CC | 1092528463 | CARRASCAL BAUTISTA DARWIN DANIEL | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 80 | PT | 6655572 | CARRASQUEL ALVAREZ DEIBIS DIGER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,743,840 | $279,100 | EPS008 | 30 | $1,743,840 | $69,800 | CCF37 | 30 | $1,743,840 | $69,800 | 14-11 | 30 | $1,743,840 | 1.044% | $18,300 | 30 | $0 | $0 | Si | $437,000 |
| 81 | CC | 1127344251 | CARREÑO SANABRIA ZAYDA YADIRA | | X | | | | | | | | | | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS041 | 1 | $43,334 | $1,800 | CCF37 | 1 | $43,334 | $1,800 | 14-11 | 1 | $43,334 | 1.044% | $500 | 1 | $0 | $0 | Si | $11,100 |
| 82 | CC | 1127344251 | CARREÑO SANABRIA ZAYDA YADIRA | | | | | | | | | | | | | X | | | | | 230301 | 7 | $303,334 | $48,600 | EPS041 | 7 | $303,334 | $12,200 | CCF37 | 7 | $303,334 | $12,200 | 14-11 | 7 | $303,334 | 0.000% | $0 | 7 | $0 | $0 | Si | $73,000 |
| 83 | CC | 1095807206 | CARRILLO PEREZ CARLOS FERNEY | X | X | | | | | | | | | | | | | | | | 25-14 | 21 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF37 | 21 | $975,000 | $39,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 21 | $0 | $0 | No | $208,600 |
| 84 | CC | 1004807026 | CARRILLO FIGUEROA LISMARY GERALDINE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,401,739 | $224,300 | EPS005 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 85 | CC | 1092254616 | CARVAJAL GARCIA DORIS ADRIANA | | | | | | | | | | | X | | | | | | | 230301 | 6 | $260,001 | $41,700 | EPS037 | 6 | $260,001 | $10,500 | CCF37 | 0 | $0 | $0 | 14-11 | 6 | $260,001 | 0.000% | $0 | 0 | $0 | $0 | Si | $52,200 |
| 86 | CC | 1092254616 | CARVAJAL GARCIA DORIS ADRIANA | | | | | | | | | X | | | | | | | | | 230301 | 24 | $1,258,066 | $201,300 | EPS037 | 24 | $1,258,066 | $50,400 | CCF37 | 24 | $1,258,066 | $50,400 | 14-11 | 24 | $1,258,066 | 1.044% | $13,200 | 24 | $0 | $0 | Si | $315,300 |
| 87 | CC | 1092336693 | CARVAJAL SANCHEZ YEIMY KATHERINE | X | X | | | | | | | | | | | | | | | | 230301 | 21 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF37 | 21 | $975,000 | $39,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 21 | $0 | $0 | No | $208,600 |
| 88 | PT | 959423 | CASTAÑEDA CASTRO JOSSER ALEJANDRO | | | | | | | | | | X | | | | | | | | 230301 | 2 | $86,667 | $10,500 | ESSC24 | 2 | $86,667 | $0 | CCF37 | 2 | $86,667 | $0 | 14-11 | 2 | $86,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $10,500 |

aportes en línea

# Planilla Resumen

| No. | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 89 | PT | 959423 | CASTAÑEDA CASTRO JOSSER ALEJANDRO | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,337,526 | $214,100 | ESSC24 | 28 | $1,337,526 | $53,600 | CCF37 | 28 | $1,337,526 | $53,600 | 14-11 | 28 | $1,337,526 | 1.044% | $14,000 | 28 | $0 | $0 | Si | $335,300 |
| 90 | PT | 6022634 | CASTIBLANCO RODRIGUEZ MARIA DEL CARMEN | | | | | | X | | X | | | | | | | | | 230301 | 30 | $1,896,838 | $303,500 | EPS037 | 30 | $1,896,838 | $75,900 | CCF37 | 30 | $1,896,838 | $75,900 | 14-11 | 30 | $1,896,838 | 1.044% | $19,900 | 30 | $0 | $0 | Si | $475,200 |
| 91 | PT | 6998560 | CASTILLO PAREDES OMAR ALEXIS | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,367,826 | $218,900 | EPS041 | 30 | $1,367,826 | $54,800 | CCF37 | 30 | $1,367,826 | $54,800 | 14-11 | 30 | $1,367,826 | 1.044% | $14,300 | 30 | $0 | $0 | Si | $342,800 |
| 92 | CC | 1090488508 | CASTRILLON ORTEGA GLORIA KATHERINE | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,435,652 | $229,800 | EPS037 | 30 | $1,435,652 | $57,500 | CCF37 | 30 | $1,435,652 | $57,500 | 14-11 | 30 | $1,435,652 | 1.044% | $15,000 | 30 | $0 | $0 | Si | $359,800 |
| 93 | CC | 1094168530 | CASTRO GARCIA IVONNE JULISSA | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,437,195 | $230,000 | EPS037 | 30 | $1,437,195 | $57,500 | CCF37 | 30 | $1,437,195 | $57,500 | 14-11 | 30 | $1,437,195 | 1.044% | $15,100 | 30 | $0 | $0 | Si | $360,100 |
| 94 | CC | 88250067 | CASTRO RUEDA JUAN CARLOS | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,896,039 | $303,400 | ESSC24 | 30 | $1,896,039 | $75,900 | CCF37 | 30 | $1,896,039 | $75,900 | 14-11 | 30 | $1,896,039 | 1.044% | $19,800 | 30 | $0 | $0 | Si | $475,000 |
| 95 | CC | 1193131997 | CELIS RODRIGUEZ MAURICIO | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 96 | CC | 27720271 | CELIS PEÑARANDA SUSANA | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,561,304 | $249,900 | EPS005 | 30 | $1,561,304 | $62,500 | CCF37 | 30 | $1,561,304 | $62,500 | 14-11 | 30 | $1,561,304 | 1.044% | $16,400 | 30 | $0 | $0 | Si | $391,300 |
| 97 | CC | 91294882 | CHACON CAICEDO ALEXANDER | | X | | | | | | | | | | | | | | | 230201 | 20 | $866,667 | $138,700 | EPS005 | 20 | $866,667 | $34,700 | CCF37 | 20 | $866,667 | $34,700 | 14-11 | 20 | $866,667 | 1.044% | $9,100 | 20 | $0 | $0 | Si | $217,200 |
| 98 | PT | 1129954 | CHACON MENDOZA ANYURI YOHANA | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,514,783 | $242,400 | EPS041 | 30 | $1,514,783 | $60,600 | CCF37 | 30 | $1,514,783 | $60,600 | 14-11 | 30 | $1,514,783 | 1.044% | $15,900 | 30 | $0 | $0 | Si | $379,500 |
| 99 | CC | 1090400720 | CHACON BRUNO LISSETH KATERINE | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,435,607 | $229,700 | EPS037 | 30 | $1,435,607 | $57,500 | CCF37 | 30 | $1,435,607 | $57,500 | 14-11 | 30 | $1,435,607 | 1.044% | $15,000 | 30 | $0 | $0 | Si | $359,700 |
| 100 | CC | 1004842356 | CHACON PINZON MELSI YULIANNY | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,436,582 | $229,900 | EPS005 | 30 | $1,436,582 | $57,500 | CCF37 | 30 | $1,436,582 | $57,500 | 14-11 | 30 | $1,436,582 | 1.044% | $15,000 | 30 | $0 | $0 | Si | $359,900 |
| 101 | CC | 1004811670 | CHINCHILLA MORA FABIAN | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,483,111 | $237,300 | CCFC50 | 30 | $1,483,111 | $59,400 | CCF37 | 30 | $1,483,111 | $59,400 | 14-11 | 30 | $1,483,111 | 1.044% | $15,500 | 30 | $0 | $0 | Si | $371,600 |
| 102 | CC | 1243139454 | COLMENARES ARIAS CESAR AUGUSTO | | | | | | | | | | | | | | | | | 230301 | 30 | $1,560,000 | $249,600 | EPS037 | 30 | $1,560,000 | $62,400 | CCF37 | 30 | $1,560,000 | $62,400 | 14-11 | 30 | $1,560,000 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $390,700 |
| 103 | CC | 1232389291 | CONTRERAS ORTIZ FRANKLYN ALEXANDER | | | | | | | | | X | | | | | | | | 230301 | 1 | $43,334 | $5,300 | ESSC24 | 1 | $43,334 | $0 | CCF37 | 1 | $43,334 | $0 | 14-11 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 104 | CC | 1232389291 | CONTRERAS ORTIZ FRANKLYN ALEXANDER | | | | | | | | | | | | | | | | | 230301 | 29 | $1,256,667 | $201,100 | ESSC24 | 29 | $1,256,667 | $50,300 | CCF37 | 29 | $1,256,667 | $50,300 | 14-11 | 29 | $1,256,667 | 1.044% | $13,200 | 29 | $0 | $0 | Si | $314,900 |
| 105 | CC | 1090176477 | CONTRERAS JAUREGUI IRMA TERESA | | | | | | | | | | | | | | | | | 230301 | 30 | $1,600,000 | $256,000 | EPS037 | 30 | $1,600,000 | $64,000 | CCF37 | 30 | $1,600,000 | $64,000 | 14-11 | 30 | $1,600,000 | 1.044% | $16,800 | 30 | $0 | $0 | Si | $400,800 |
| 106 | CC | 1004923367 | CONTRERAS CORZO JESUS DAVID | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,600,750 | $256,200 | EPS037 | 30 | $1,600,750 | $64,100 | CCF37 | 30 | $1,600,750 | $64,100 | 14-11 | 30 | $1,600,750 | 1.044% | $16,800 | 30 | $0 | $0 | Si | $401,200 |
| 107 | CC | 37271358 | CONTRERAS NYDIA JOHANNA | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,469,565 | $235,200 | EPS037 | 30 | $1,469,565 | $58,800 | CCF37 | 30 | $1,469,565 | $58,800 | 14-11 | 30 | $1,469,565 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,200 |
| 108 | CC | 1090465241 | CONTRERAS GALVIS PAOLA ANDREA | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,490,114 | $238,500 | EPS037 | 30 | $1,490,114 | $59,700 | CCF37 | 30 | $1,490,114 | $59,700 | 14-11 | 30 | $1,490,114 | 1.044% | $15,600 | 30 | $0 | $0 | Si | $373,500 |
| 109 | CC | 1093782425 | CONTRERAS TORRES ROBINSON | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,918,045 | $306,900 | EPS037 | 30 | $1,918,045 | $76,800 | CCF37 | 30 | $1,918,045 | $76,800 | 14-11 | 30 | $1,918,045 | 1.044% | $20,100 | 30 | $0 | $0 | Si | $480,600 |
| 110 | CC | 1091370987 | CONTRERAS HERNANDEZ YDELMARO | | | | | | | | | | | | | | | | | 230301 | 30 | $1,560,000 | $249,600 | EPS041 | 30 | $1,560,000 | $62,400 | CCF37 | 30 | $1,560,000 | $62,400 | 14-11 | 30 | $1,560,000 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $390,700 |
| 111 | CC | 1093734688 | CONTRERAS AVELLANEDA YERAUDY JUDITH | X | | | | | | | X | | | | | | | | | 230201 | 30 | $1,482,873 | $237,300 | EPS005 | 30 | $1,482,873 | $59,400 | CCF37 | 30 | $1,482,873 | $59,400 | 14-11 | 30 | $1,482,873 | 1.044% | $15,500 | 30 | $0 | $0 | Si | $371,600 |
| 112 | CC | 1127602726 | CORREA PALACIOS ANDREA EDILIA | X | | | | | | | | | | | | | | | | 230301 | 8 | $650,000 | $104,000 | | 0 | $0 | $0 | CCF37 | 8 | $650,000 | $26,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 8 | $0 | $0 | No | $143,600 |
| 113 | CC | 1127061504 | CORREA MANCERA ANTHONY ALEXIS | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,496,385 | $239,500 | EPS041 | 30 | $1,496,385 | $59,900 | CCF37 | 30 | $1,496,385 | $59,900 | 14-11 | 30 | $1,496,385 | 1.044% | $15,700 | 30 | $0 | $0 | Si | $375,000 |
| 114 | CC | 1143155829 | CORTES MERCADO SIRZA GUADALUPE | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,632,290 | $261,200 | EPS037 | 30 | $1,632,290 | $65,300 | CCF37 | 30 | $1,632,290 | $65,300 | 14-11 | 30 | $1,632,290 | 1.044% | $17,100 | 30 | $0 | $0 | Si | $408,900 |
| 115 | CC | 1004913058 | CORZO VELANDIA HEYDI DAYANA | X | | | | | | | | | | | | | | | | 230301 | 10 | $650,000 | $104,000 | | 0 | $0 | $0 | CCF37 | 10 | $650,000 | $26,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 10 | $0 | $0 | No | $143,600 |
| 116 | PT | 6113249 | CRISTANCHO SILGUERO YONATHAN JAVIER | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,469,565 | $235,200 | EPS037 | 30 | $1,469,565 | $58,800 | CCF37 | 30 | $1,469,565 | $58,800 | 14-11 | 30 | $1,469,565 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,200 |
| 117 | CC | 1006408234 | CRISTANCHO ATUESTA ZURI YANITZA | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,469,565 | $235,200 | ESSC24 | 30 | $1,469,565 | $58,800 | CCF37 | 30 | $1,469,565 | $58,800 | 14-11 | 30 | $1,469,565 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,200 |
| 118 | CC | 1243339076 | CRUZ RINCON JHAN CARLOS | | X | | | | | | | | | | | | | | | 230301 | 21 | $910,000 | $145,600 | EPS041 | 21 | $910,000 | $36,400 | CCF37 | 21 | $910,000 | $36,400 | 14-11 | 21 | $910,000 | 1.044% | $9,600 | 21 | $0 | $0 | Si | $228,000 |
| 119 | CC | 1090405737 | CUELLAR JOVES JUAN FERNANDO | | | | | | | | | | | | | | | | | 230301 | 30 | $1,560,000 | $249,600 | EPS037 | 30 | $1,560,000 | $62,400 | CCF37 | 30 | $1,560,000 | $62,400 | 14-11 | 30 | $1,560,000 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $390,700 |
| 120 | PT | 6379967 | CUELLAR LEON PAOLA ANDREINA | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS041 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 121 | CC | 1094350754 | CUELLAR AMAYA PATRICIA | | X | | | | | | | | | | | | | | | | 230201 | 1 | $50,000 | $8,000 | EPS005 | 1 | $50,000 | $2,000 | CCF37 | 1 | $50,000 | $2,000 | 14-11 | 1 | $50,000 | 1.044% | $600 | 1 | $0 | $0 | Si | $12,600 |
| 122 | CC | 1092386312 | CUESTA ROJAS DEISY JOHANNA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,413,015 | $226,100 | EPS041 | 30 | $1,413,015 | $56,600 | CCF37 | 30 | $1,413,015 | $56,600 | 14-11 | 30 | $1,413,015 | 1.044% | $14,800 | 30 | $0 | $0 | Si | $354,100 |
| 123 | CC | 60346154 | DEL ROSARIO RAMIREZ JENNIFER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,249,528 | $520,000 | EPS005 | 30 | $3,249,528 | $130,000 | CCF37 | 30 | $3,249,528 | $130,000 | 14-11 | 30 | $3,249,528 | 1.044% | $34,000 | 30 | $0 | $0 | Si | $814,000 |
| 124 | CC | 1094836145 | DELGADO PAREDES ANTHONY DAVID | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,481,347 | $237,100 | EPS037 | 30 | $1,481,347 | $59,300 | CCF37 | 30 | $1,481,347 | $59,300 | 14-11 | 30 | $1,481,347 | 1.044% | $15,500 | 30 | $0 | $0 | Si | $371,200 |
| 125 | CC | 1090422672 | DELGADO GOMEZ JOSE ORLANDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,537,604 | $246,100 | EPS005 | 30 | $1,537,604 | $61,600 | CCF37 | 30 | $1,537,604 | $61,600 | 14-11 | 30 | $1,537,604 | 1.044% | $16,100 | 30 | $0 | $0 | Si | $385,400 |
| 126 | CC | 1093795118 | DELGADO PERALTA LUIS ANTONIO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,437,993 | $230,100 | EPS041 | 30 | $1,437,993 | $57,600 | CCF37 | 30 | $1,437,993 | $57,600 | 14-11 | 30 | $1,437,993 | 1.044% | $15,100 | 30 | $0 | $0 | Si | $360,400 |
| 127 | CC | 27622198 | DIAZ MEDINA ANYI VANESSA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $3,291,802 | $526,700 | EPS005 | 30 | $3,291,802 | $131,700 | CCF37 | 30 | $3,291,802 | $131,700 | 14-11 | 30 | $3,291,802 | 1.044% | $34,400 | 30 | $0 | $0 | Si | $824,500 |
| 128 | CC | 1026264414 | DIAZ PAEZ KELLY JOHANA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,401,739 | $224,300 | EPS037 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 129 | CC | 1090486460 | DIAZ ALVARADO KIMBERLY ZUGEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,498,408 | $239,800 | EPS037 | 30 | $1,498,408 | $60,000 | CCF37 | 30 | $1,498,408 | $60,000 | 14-11 | 30 | $1,498,408 | 1.044% | $15,700 | 30 | $0 | $0 | Si | $375,500 |
| 130 | CC | 88246232 | DIAZ RODRIGUEZ YESID AUGUSTO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,617,391 | $258,800 | EPS005 | 30 | $1,617,391 | $64,700 | CCF37 | 30 | $1,617,391 | $64,700 | 14-11 | 30 | $1,617,391 | 1.044% | $16,900 | 30 | $0 | $0 | Si | $405,100 |
| 131 | CC | 1049610521 | DIMAS ACEVEDO JESSICA PAOLA | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,000,000 | $320,000 | EPS005 | 30 | $2,000,000 | $80,000 | CCF37 | 30 | $2,000,000 | $80,000 | 14-11 | 30 | $2,000,000 | 1.044% | $20,900 | 30 | $0 | $0 | Si | $500,900 |
| 132 | CC | 1004843563 | DUARTE VESGA INGRID PAOLA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,401,739 | $224,300 | EPS037 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 133 | CC | 1090461843 | DUARTE VELASCO YURLEY YANETH | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,578,261 | $252,600 | EPS037 | 30 | $1,578,261 | $63,200 | CCF37 | 30 | $1,578,261 | $63,200 | 14-11 | 30 | $1,578,261 | 1.044% | $16,500 | 30 | $0 | $0 | Si | $395,500 |
| 134 | CC | 1004805474 | DUGARTE DELGADO KELI JELARDINE | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 135 | CC | 1232406105 | DUQUE ACEVEDO WALTHER JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $3,096,000 | $495,400 | EPS005 | 30 | $3,096,000 | $123,900 | CCF37 | 30 | $3,096,000 | $123,900 | 14-11 | 30 | $3,096,000 | 1.044% | $32,400 | 30 | $0 | $0 | Si | $775,600 |
| 136 | CC | 1095811168 | DURAN JAIMES LUZ DARY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,619,012 | $259,100 | EPS041 | 30 | $1,619,012 | $64,800 | CCF37 | 30 | $1,619,012 | $64,800 | 14-11 | 30 | $1,619,012 | 1.044% | $17,000 | 30 | $0 | $0 | Si | $405,700 |
| 137 | CC | 1092348447 | DURAN FORERO YOFRAN ARNOVIS | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,695,652 | $271,400 | EPS041 | 30 | $1,695,652 | $67,900 | CCF37 | 30 | $1,695,652 | $67,900 | 14-11 | 30 | $1,695,652 | 1.044% | $17,800 | 30 | $0 | $0 | Si | $425,000 |
| 138 | CC | 1004846330 | ECHEVERRIA RAMIREZ DIEGO ANDRES | X | | | | | | | | | | | | | | | | | 230301 | 29 | $1,256,667 | $201,100 | EPS037 | 29 | $1,256,667 | $50,300 | CCF37 | 29 | $1,256,667 | $50,300 | 14-11 | 29 | $1,256,667 | 1.044% | $13,200 | 29 | $0 | $0 | Si | $314,900 |
| 139 | CC | 1090387114 | ESPINEL RODRIGUEZ ELVER ARLEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,612,410 | $258,000 | CCFC50 | 30 | $1,612,410 | $64,500 | CCF37 | 30 | $1,612,410 | $64,500 | 14-11 | 30 | $1,612,410 | 1.044% | $16,900 | 30 | $0 | $0 | Si | $403,900 |
| 140 | CC | 1091805801 | ESPINEL BOTELLO SERGIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,782,383 | $285,200 | EPS041 | 30 | $1,782,383 | $71,300 | CCF37 | 30 | $1,782,383 | $71,300 | 14-11 | 30 | $1,782,383 | 1.044% | $18,700 | 30 | $0 | $0 | Si | $446,500 |
| 141 | CC | 88225822 | EUGENIO ARENALES WILSON | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,591,487 | $254,700 | EPS037 | 30 | $1,591,487 | $63,700 | CCF37 | 30 | $1,591,487 | $63,700 | 14-11 | 30 | $1,591,487 | 1.044% | $16,700 | 30 | $0 | $0 | Si | $398,800 |
| 142 | PT | 5701572 | FARIA MOLINA CRISTHIAN JESUS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,307,065 | $209,200 | EPS037 | 30 | $1,307,065 | $52,300 | CCF37 | 30 | $1,307,065 | $52,300 | 14-11 | 30 | $1,307,065 | 1.044% | $13,700 | 30 | $0 | $0 | Si | $327,500 |
| 143 | CC | 1093769492 | FERNANDEZ RAMIREZ KARLIN YERITZA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,460,361 | $233,700 | EPS037 | 30 | $1,460,361 | $58,500 | CCF37 | 30 | $1,460,361 | $58,500 | 14-11 | 30 | $1,460,361 | 1.044% | $15,300 | 30 | $0 | $0 | Si | $366,000 |
| 144 | CC | 1193266482 | FERNANDEZ RODRIGUEZ SAID CLEMENTE | | X | | | | | | | X | | | | | | | | | 230301 | 21 | $1,102,226 | $176,400 | EPS037 | 21 | $1,102,226 | $44,100 | CCF37 | 21 | $1,102,226 | $44,100 | 14-11 | 21 | $1,102,226 | 1.044% | $11,600 | 21 | $0 | $0 | Si | $276,200 |
| 145 | CC | 1090400545 | FERRER PAREDES SANDRA YURLEY | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,880,000 | $460,800 | EPS008 | 30 | $2,880,000 | $115,200 | CCF37 | 30 | $2,880,000 | $115,200 | 14-11 | 30 | $2,880,000 | 1.044% | $30,100 | 30 | $0 | $0 | Si | $721,300 |
| 146 | CC | 1090451179 | FIGUEREDO ACUÑA JEFERSSON MANUEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,401,739 | $224,300 | EPS037 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 147 | CC | 1004921873 | FIGUEROA VALDERRAMA KEVIN YAIR | | | | | | | | | | | | | X | | | | | 230301 | 8 | $346,667 | $55,500 | EPS037 | 8 | $346,667 | $13,900 | CCF37 | 8 | $346,667 | 0.000% | $0 | 8 | $0 | $0 | Si | $83,300 |
| 148 | CC | 1004921873 | FIGUEROA VALDERRAMA KEVIN YAIR | | | | | | | | | X | | | | | | | | | 230301 | 22 | $1,134,204 | $181,500 | EPS037 | 22 | $1,134,204 | $45,400 | CCF37 | 22 | $1,134,204 | $45,400 | 14-11 | 22 | $1,134,204 | 1.044% | $11,900 | 22 | $0 | $0 | Si | $284,200 |
| 149 | CC | 1010017492 | FIGUEROA GONZALEZ RICHARD DANIEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,567,540 | $250,900 | ESSC24 | 30 | $1,567,540 | $62,800 | CCF37 | 30 | $1,567,540 | $62,800 | 14-11 | 30 | $1,567,540 | 1.044% | $16,400 | 30 | $0 | $0 | Si | $392,900 |
| 150 | CC | 1090476024 | FLOREZ DIAZ LADY ESTEFANY | | | | | | | | | | | X | | | | | | | 230301 | 2 | $88,889 | $14,300 | EPS005 | 2 | $88,889 | $3,600 | CCF37 | 0 | $0 | $0 | 14-11 | 2 | $88,889 | 0.000% | $0 | 0 | $0 | $0 | Si | $17,900 |
| 151 | CC | 1090476024 | FLOREZ DIAZ LADY ESTEFANY | | | | | | | | | | | | | | | | | | 230301 | 28 | $1,866,667 | $298,700 | EPS005 | 28 | $1,866,667 | $74,700 | CCF37 | 28 | $1,866,667 | $74,700 | 14-11 | 28 | $1,866,667 | 1.044% | $19,500 | 28 | $0 | $0 | Si | $467,600 |
| 152 | CC | 1127057669 | FLOREZ RINCON MARIA DE LOS ANGELES | | X | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS041 | 15 | $650,000 | $81,300 | | 0 | $0 | $0 | 14-11 | 15 | $650,000 | 1.044% | $6,800 | 0 | $0 | $0 | No | $88,100 |
| 153 | CC | 1004373090 | FLOREZ DURAN STEPHANIE ALEJANDRA | | | | | | | | | | | X | | | | | | | 230201 | 3 | $130,000 | $20,800 | EPS037 | 3 | $130,000 | $5,200 | CCF37 | 0 | $0 | $0 | 14-11 | 3 | $130,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $26,000 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 154 | CC | 1004373090 | FLOREZ DURAN STEPHANIE ALEJANDRA | | | | | | | | | | | | | | | | | | 230201 | 27 | $1,170,000 | $187,200 | EPS037 | 27 | $1,170,000 | $46,800 | CCF37 | 27 | $1,170,000 | $46,800 | 14-11 | 27 | $1,170,000 | 1.044% | $12,300 | 27 | $0 | $0 | Si | $293,100 |
| 155 | CC | 1010170968 | FLORIAN OSPINA SHAIEL SOFIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | ESSC24 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 156 | CC | 60379498 | FONSECA FLOREZ ELVIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 157 | CC | 1090373714 | FONSECA PINTO JOSE MAURICIO | | | | | | | | | | | X | | | | | | | 230301 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $1,800 | CCF37 | 0 | $0 | $0 | 14-11 | 1 | $43,334 | 0.000% | $0 | 0 | $0 | $0 | Si | $8,800 |
| 158 | CC | 1090373714 | FONSECA PINTO JOSE MAURICIO | | | | | | | | | | | | | | | | | | 230301 | 29 | $1,508,000 | $241,300 | EPS005 | 29 | $1,508,000 | $60,400 | CCF37 | 29 | $1,508,000 | $60,400 | 14-11 | 29 | $1,508,000 | 1.044% | $15,800 | 29 | $0 | $0 | Si | $377,900 |
| 159 | CC | 1090484001 | FRANCO ALCINA BENJAMIN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,401,739 | $224,300 | EPS037 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 160 | CC | 1090436378 | FRANCO DUEÑAS DANIELA STEFANY | | | | | | | | | | | X | | | | | | | 230301 | 3 | $130,000 | $20,800 | ESSC24 | 3 | $130,000 | $5,200 | CCF37 | 0 | $0 | $0 | 14-11 | 3 | $130,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $26,000 |
| 161 | CC | 1090436378 | FRANCO DUEÑAS DANIELA STEFANY | | | | | | | | | X | | | | | | | | | 230301 | 27 | $1,305,652 | $209,000 | ESSC24 | 27 | $1,305,652 | $52,300 | CCF37 | 27 | $1,305,652 | $52,300 | 14-11 | 27 | $1,305,652 | 1.044% | $13,700 | 27 | $0 | $0 | Si | $327,300 |
| 162 | CC | 1092396779 | FRANCO DIAZ KENEDI ADRIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,401,739 | $224,300 | EPS037 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 163 | PT | 1087622 | FREITEZ PINEDA DAYERSON ENRIQUE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,401,739 | $224,300 | EPS037 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 164 | CC | 1030040749 | GALLO FRANCO LUIS CARLOS | X | X | | | | | | | | | | | | | | | | 230301 | 21 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF37 | 21 | $975,000 | $39,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 21 | $0 | $0 | No | $208,600 |
| 165 | PT | 7673951 | GAMBOA CARRERA NATHALY DEL VALLE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,397,133 | $223,600 | EPS037 | 30 | $1,397,133 | $55,900 | CCF37 | 30 | $1,397,133 | $55,900 | 14-11 | 30 | $1,397,133 | 1.044% | $14,600 | 30 | $0 | $0 | Si | $350,000 |
| 166 | CC | 13497148 | GAONA BECERRA FREDY | | | | | | | | | | | | | X | | | | | 230301 | 6 | $280,000 | $44,800 | CCFC50 | 6 | $280,000 | $11,200 | CCF37 | 6 | $280,000 | $11,200 | 14-11 | 6 | $280,000 | 0.000% | $0 | 6 | $0 | $0 | Si | $67,200 |
| 167 | CC | 13497148 | GAONA BECERRA FREDY | | | | | | | | | X | | | | | | | | | 230301 | 24 | $1,302,730 | $208,500 | CCFC50 | 24 | $1,302,730 | $52,200 | CCF37 | 24 | $1,302,730 | $52,200 | 14-11 | 24 | $1,302,730 | 1.044% | $13,700 | 24 | $0 | $0 | Si | $326,600 |
| 168 | CC | 1090396403 | GAONA CARDONA MARITZA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $3,787,826 | $606,100 | EPS005 | 30 | $3,787,826 | $151,600 | CCF37 | 30 | $3,787,826 | $151,600 | 14-11 | 30 | $3,787,826 | 1.044% | $39,600 | 30 | $0 | $0 | Si | $948,900 |
| 169 | CC | 1090384831 | GAONA MEJIA SHIRLY JOHANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | CCFC50 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 170 | CC | 1095808263 | GARCIA BAYONA ALBERH HENRY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | ESSC24 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 171 | CC | 1092364535 | GARCIA PARADA ANGIE DANIELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,401,739 | $224,300 | ESSC24 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 172 | CC | 1143998786 | GARCIA PATIARROYO EDUARDO ANTONIO | X | | | | | | | | X | | | | | | | | | 230301 | 15 | $717,826 | $114,900 | EPS037 | 15 | $717,826 | $28,800 | CCF37 | 15 | $717,826 | $28,800 | 14-11 | 15 | $717,826 | 1.044% | $7,500 | 15 | $0 | $0 | Si | $180,000 |
| 173 | CE | 532438 | GARCIA SANCHEZ FRANKLIN DE JESUS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,695,652 | $431,400 | EPS037 | 30 | $2,695,652 | $107,900 | CCF37 | 30 | $2,695,652 | $107,900 | 14-11 | 30 | $2,695,652 | 1.044% | $28,200 | 30 | $0 | $0 | Si | $675,400 |
| 174 | CC | 1010011769 | GARCIA CAMACHO LIZET YOJANNA | | | | | | | | | X | | | | | | | | | 230201 | 3 | $163,913 | $26,300 | EPS037 | 3 | $163,913 | $6,600 | CCF37 | 3 | $163,913 | $6,600 | 14-11 | 3 | $163,913 | 1.044% | $1,800 | 3 | $0 | $0 | Si | $41,300 |
| 175 | CC | 1010011769 | GARCIA CAMACHO LIZET YOJANNA | | | | | | | | | | | X | | | | | | | 230201 | 27 | $1,170,001 | $187,300 | EPS037 | 27 | $1,170,001 | $46,900 | CCF37 | 0 | $0 | $0 | 14-11 | 27 | $1,170,001 | 0.000% | $0 | 0 | $0 | $0 | Si | $234,200 |
| 176 | CC | 1090469036 | GARCIA RAMIREZ YEISSON JAVIER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,546,087 | $247,400 | EPS037 | 30 | $1,546,087 | $61,900 | CCF37 | 30 | $1,546,087 | $61,900 | 14-11 | 30 | $1,546,087 | 1.044% | $16,200 | 30 | $0 | $0 | Si | $387,400 |
| 177 | PT | 1220792 | GARMENDIA BASTOS CESAR DANIEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,554,322 | $248,700 | EPS037 | 30 | $1,554,322 | $62,200 | CCF37 | 30 | $1,554,322 | $62,200 | 14-11 | 30 | $1,554,322 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $389,400 |
| 178 | CC | 1018518145 | GARZON DIAZ ANGGI GABRIELA | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,000,000 | $480,000 | EPS005 | 30 | $3,000,000 | $120,000 | CCF37 | 30 | $3,000,000 | $120,000 | 14-11 | 30 | $3,000,000 | 1.044% | $31,400 | 30 | $0 | $0 | Si | $751,400 |
| 179 | CC | 1093803985 | GARZON JAIMES GREGORIO HIGINIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $14,837,900 | $2,522,500 | EPS005 | 30 | $14,837,900 | $1,854,800 | CCF37 | 30 | $14,837,900 | $593,600 | 14-11 | 30 | $14,837,900 | 1.044% | $155,000 | 30 | $14,837,900 | $742,000 | No | $5,867,900 |
| 180 | CC | 1127351951 | GARZON GONZALEZ ISMIR NEYBETH | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,694,000 | $271,100 | EPS005 | 30 | $1,694,000 | $67,800 | CCF37 | 30 | $1,694,000 | $67,800 | 14-11 | 30 | $1,694,000 | 1.044% | $17,700 | 30 | $0 | $0 | Si | $424,400 |
| 181 | CC | 1004805747 | GAVIRIA ESPEJO ANA SILVIA | | | | | | | | | | | | | X | | | | | 230301 | 3 | $130,000 | $20,800 | EPS037 | 3 | $130,000 | $5,200 | CCF37 | 3 | $130,000 | $5,200 | 14-11 | 3 | $130,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $31,200 |
| 182 | CC | 1004805747 | GAVIRIA ESPEJO ANA SILVIA | | | | | | | | | X | | | | | | | | | 230301 | 27 | $1,413,501 | $226,200 | EPS037 | 27 | $1,413,501 | $56,600 | CCF37 | 27 | $1,413,501 | $56,600 | 14-11 | 27 | $1,413,501 | 1.044% | $14,800 | 27 | $0 | $0 | Si | $354,200 |
| 183 | CC | 52354279 | GELVES ESTEBAN DELSY JOHANNA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,514,783 | $242,400 | EPS005 | 30 | $1,514,783 | $60,600 | CCF37 | 30 | $1,514,783 | $60,600 | 14-11 | 30 | $1,514,783 | 1.044% | $15,900 | 30 | $0 | $0 | Si | $379,500 |
| 184 | CC | 1093773927 | GELVES LUNA GERMAN DANIEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,367,826 | $218,900 | EPS037 | 30 | $1,367,826 | $54,800 | CCF37 | 30 | $1,367,826 | $54,800 | 14-11 | 30 | $1,367,826 | 1.044% | $14,300 | 30 | $0 | $0 | Si | $342,800 |
| 185 | CC | 1090396268 | GELVEZ ATUESTA YURI PATRICIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,435,652 | $229,800 | EPS037 | 30 | $1,435,652 | $57,500 | CCF37 | 30 | $1,435,652 | $57,500 | 14-11 | 30 | $1,435,652 | 1.044% | $15,000 | 30 | $0 | $0 | Si | $359,800 |
| 186 | PT | 4390388 | GIL MONTILLA EDUARDO JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,401,739 | $224,300 | EPS037 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 187 | CC | 1090466597 | GIRALDO PEREZ CRISTIAN ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,526,299 | $244,300 | EPS037 | 30 | $1,526,299 | $61,100 | CCF37 | 30 | $1,526,299 | $61,100 | 14-11 | 30 | $1,526,299 | 1.044% | $16,000 | 30 | $0 | $0 | Si | $382,500 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 188 | CC | 1090436998 | GIRON TORRES SERGIO OSWALDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,401,739 | $224,300 | ESSC24 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 189 | CC | 1091376644 | GOMEZ ASTROZA EDGARDO ENRIQUE | | | | | | | | | | | | | X | | | | | 230301 | 5 | $295,167 | $47,300 | EPS005 | 5 | $295,167 | $11,900 | CCF37 | 5 | $295,167 | $11,900 | 14-11 | 5 | $295,167 | 0.000% | $0 | 5 | $0 | $0 | Si | $71,100 |
| 190 | CC | 1091376644 | GOMEZ ASTROZA EDGARDO ENRIQUE | | | | | | | X | | X | | | | | | | | | 230301 | 25 | $1,948,117 | $311,700 | EPS005 | 25 | $1,948,117 | $78,000 | CCF37 | 25 | $1,948,117 | $78,000 | 14-11 | 25 | $1,948,117 | 1.044% | $20,400 | 25 | $0 | $0 | Si | $488,100 |
| 191 | CC | 1090379365 | GOMEZ CONTRERAS ISBELIA | X | X | | | | | | | | | | | | | | | | 230301 | 21 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF37 | 21 | $975,000 | $39,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 21 | $0 | $0 | No | $208,600 |
| 192 | CC | 1093783925 | GOMEZ SUAREZ MANUEL ALEJANDRO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,401,739 | $224,300 | ESSC24 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 193 | CC | 1004926552 | GOMEZ MEJIA MICHELL ANDREA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,561,549 | $249,900 | EPS041 | 30 | $1,561,549 | $62,500 | CCF37 | 30 | $1,561,549 | $62,500 | 14-11 | 30 | $1,561,549 | 1.044% | $16,400 | 30 | $0 | $0 | Si | $391,300 |
| 194 | CC | 1092337501 | GONZALEZ OMAÑA CARLOS EDUARDO | X | X | | | | | | | | | | | | | | | | 230301 | 21 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF37 | 21 | $975,000 | $39,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 21 | $0 | $0 | No | $208,600 |
| 195 | CC | 1092387867 | GONZALEZ RINCON CLEIVER RAMON | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,416,240 | $226,600 | ESSC24 | 30 | $1,416,240 | $56,700 | CCF37 | 30 | $1,416,240 | $56,700 | 14-11 | 30 | $1,416,240 | 1.044% | $14,800 | 30 | $0 | $0 | Si | $354,800 |
| 196 | CC | 1090381348 | GONZALEZ DURAN ELMER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,398,880 | $223,900 | EPS005 | 30 | $1,398,880 | $56,000 | CCF37 | 30 | $1,398,880 | $56,000 | 14-11 | 30 | $1,398,880 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $350,600 |
| 197 | PT | 6007720 | GONZALEZ ZABALETA ESTEFANI CAROLINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,469,565 | $235,200 | EPS041 | 30 | $1,469,565 | $58,800 | CCF37 | 30 | $1,469,565 | $58,800 | 14-11 | 30 | $1,469,565 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,200 |
| 198 | CC | 88238762 | GONZALEZ MELO GABRIEL BOHANERGES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,582,609 | $253,300 | EPS042 | 30 | $1,582,609 | $63,400 | CCF37 | 30 | $1,582,609 | $63,400 | 14-11 | 30 | $1,582,609 | 1.044% | $16,600 | 30 | $0 | $0 | Si | $396,700 |
| 199 | PT | 735635 | GONZALEZ JHONATAN GABRIEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,591,739 | $254,700 | EPS037 | 30 | $1,591,739 | $63,700 | CCF37 | 30 | $1,591,739 | $63,700 | 14-11 | 30 | $1,591,739 | 1.044% | $16,700 | 30 | $0 | $0 | Si | $398,800 |
| 200 | CC | 1092361345 | GONZALEZ TORRES KARLY ADRIANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,095,937 | $335,400 | EPS037 | 30 | $2,095,937 | $83,900 | CCF37 | 30 | $2,095,937 | $83,900 | 14-11 | 30 | $2,095,937 | 1.044% | $21,900 | 30 | $0 | $0 | Si | $525,100 |
| 201 | CC | 1093769929 | GONZALEZ CARRILLO MABEL YESENIA | | | | | | | X | | X | | | | | | | | | 230301 | 30 | $2,415,060 | $386,500 | EPS037 | 30 | $2,415,060 | $96,700 | CCF37 | 30 | $2,415,060 | $96,700 | 14-11 | 30 | $2,415,060 | 1.044% | $25,300 | 30 | $0 | $0 | Si | $605,200 |
| 202 | PT | 5969070 | GONZALEZ PACHECO WILMER GABRIEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,411,631 | $225,900 | EPS041 | 30 | $1,411,631 | $56,500 | CCF37 | 30 | $1,411,631 | $56,500 | 14-11 | 30 | $1,411,631 | 1.044% | $14,800 | 30 | $0 | $0 | Si | $353,700 |
| 203 | CC | 1127339796 | GONZALEZ ASTROZA YSMIL ESNEYRA | | | | | | | | | | | | | | | | | | 230301 | 10 | $1,666,667 | $266,700 | CCFC50 | 10 | $1,666,667 | $66,700 | CCF37 | 10 | $1,666,667 | $66,700 | 14-11 | 10 | $1,666,667 | 1.044% | $17,400 | 10 | $0 | $0 | Si | $417,500 |
| 204 | CC | 1127339796 | GONZALEZ ASTROZA YSMIL ESNEYRA | | | | | | | | | | | | | X | | | | | 230301 | 20 | $3,333,334 | $533,400 | CCFC50 | 20 | $3,333,334 | $133,400 | CCF37 | 20 | $3,333,334 | $133,400 | 14-11 | 20 | $3,333,334 | 0.000% | $0 | 20 | $0 | $0 | Si | $800,200 |
| 205 | CC | 1004803401 | GOYENECHE PARADA BRANDON DUVAN | | | | | | | X | | | | | | | | | | | 230201 | 30 | $1,560,000 | $249,600 | EPS005 | 30 | $1,560,000 | $62,400 | CCF37 | 30 | $1,560,000 | $62,400 | 14-11 | 30 | $1,560,000 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $390,700 |
| 206 | CC | 1093775295 | GUERRERO MELGAREJO FABIAN ALBERTO | | | | | | | | | | | X | | | | | | | 230201 | 2 | $112,934 | $18,100 | EPS037 | 2 | $112,934 | $4,600 | CCF37 | 0 | $0 | $0 | 14-11 | 2 | $112,934 | 0.000% | $0 | 0 | $0 | $0 | Si | $22,700 |
| 207 | CC | 1093775295 | GUERRERO MELGAREJO FABIAN ALBERTO | | | | | | | | | X | | | | | | | | | 230201 | 28 | $1,715,239 | $274,500 | EPS037 | 28 | $1,715,239 | $68,700 | CCF37 | 28 | $1,715,239 | $68,700 | 14-11 | 28 | $1,715,239 | 1.044% | $18,000 | 28 | $0 | $0 | Si | $429,900 |
| 208 | CC | 1090486604 | GUERRERO OMAÑA MAYRA ALEJANDRA | | | | | | | | | | X | X | | | | | | | 230301 | 8 | $346,667 | $55,500 | EPS037 | 8 | $346,667 | $13,900 | CCF37 | 0 | $0 | $0 | 14-11 | 8 | $346,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $69,400 |
| 209 | CC | 1090486604 | GUERRERO OMAÑA MAYRA ALEJANDRA | | | | | | | | | X | | | | | | | | | 230301 | 22 | $1,056,517 | $169,100 | EPS037 | 22 | $1,056,517 | $42,300 | CCF37 | 22 | $1,056,517 | $42,300 | 14-11 | 22 | $1,056,517 | 1.044% | $11,100 | 22 | $0 | $0 | Si | $264,800 |
| 210 | CC | 1082405031 | GUTIERREZ ESCOBAR BREINNYS JOSE | | | | | | | | | | | X | | | | | | | 230301 | 30 | $1,300,002 | $208,100 | EPS037 | 30 | $1,300,002 | $52,100 | CCF37 | 0 | $0 | $0 | 14-11 | 30 | $1,300,002 | 0.000% | $0 | 0 | $0 | $0 | Si | $260,200 |
| 211 | CC | 6663897 | GUZMAN TORRES ALEXANDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,671,935 | $267,600 | ESSC24 | 30 | $1,671,935 | $66,900 | CCF37 | 30 | $1,671,935 | $66,900 | 14-11 | 30 | $1,671,935 | 1.044% | $17,500 | 30 | $0 | $0 | Si | $418,900 |
| 212 | CC | 13279825 | HERNANDEZ RINCON HECTOR IVAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,424,252 | $227,900 | EPS037 | 30 | $1,424,252 | $57,000 | CCF37 | 30 | $1,424,252 | $57,000 | 14-11 | 30 | $1,424,252 | 1.044% | $14,900 | 30 | $0 | $0 | Si | $356,800 |
| 213 | CC | 27604921 | HERNANDEZ PIMIENTA HILDA MARIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $80,000 | CCF37 | 30 | $2,000,000 | $80,000 | 14-11 | 30 | $2,000,000 | 1.044% | $20,900 | 30 | $0 | $0 | Si | $500,900 |
| 214 | CC | 1092336345 | HERNANDEZ JIMENEZ JHON JADER | X | X | | | | | | | | | | | | | | | | 230201 | 21 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF37 | 21 | $975,000 | $39,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 21 | $0 | $0 | No | $208,600 |
| 215 | CC | 1127048515 | HERNANDEZ VELAZQUEZ YENNIFER NORAIMA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | EPS041 | 30 | $1,500,000 | $60,000 | CCF37 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 1.044% | $15,700 | 30 | $0 | $0 | Si | $375,700 |
| 216 | CC | 1127047211 | HERRERA IRACI JENNIFER VALENTINA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 217 | CC | 37506392 | HURTADO DUARTE LINHALET | | | | | | | | | | | | | | | | | | 25-14 | 30 | $2,420,000 | $387,200 | ESSC24 | 30 | $2,420,000 | $96,800 | CCF37 | 30 | $2,420,000 | $96,800 | 14-11 | 30 | $2,420,000 | 1.044% | $25,300 | 30 | $0 | $0 | Si | $606,100 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 218 | CC | 1127343509 | JACANAMIJOY LOPEZ MARIA LIONZA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,435,652 | $229,800 | ESSC24 | 30 | $1,435,652 | $57,500 | CCF37 | 30 | $1,435,652 | $57,500 | 14-11 | 30 | $1,435,652 | 1.044% | $15,000 | 30 | $0 | $0 | Si | $359,800 |
| 219 | CC | 1090434108 | JAIMES VARGAS ANGELA LIZETH | | | | | | | | | | | | | | | | | | 230201 | 6 | $260,000 | $41,600 | EPS005 | 6 | $260,000 | $10,400 | CCF37 | 6 | $260,000 | $10,400 | 14-11 | 6 | $260,000 | 1.044% | $2,800 | 6 | $0 | $0 | Si | $65,200 |
| 220 | CC | 1090434108 | JAIMES VARGAS ANGELA LIZETH | | | | | | | | | | | X | | X | | | | | 230201 | 24 | $1,040,001 | $166,500 | EPS005 | 24 | $1,040,001 | $41,700 | CCF37 | 17 | $736,667 | $29,500 | 14-11 | 24 | $1,040,001 | 0.000% | $0 | 17 | $0 | $0 | Si | $237,700 |
| 221 | CC | 1093770006 | JAIMES DELGADO JUAN DANIEL | | | | | | | X | | | | | | | | | | | 230301 | 13 | $650,000 | $104,000 | EPS037 | 13 | $650,000 | $26,000 | CCF37 | 13 | $650,000 | $26,000 | 14-11 | 13 | $650,000 | 1.044% | $6,800 | 13 | $0 | $0 | Si | $162,800 |
| 222 | CC | 1093770006 | JAIMES DELGADO JUAN DANIEL | | | | | | | | | | | | | X | | | | | 230301 | 17 | $736,667 | $117,900 | EPS037 | 17 | $736,667 | $29,500 | CCF37 | 17 | $736,667 | $29,500 | 14-11 | 17 | $736,667 | 0.000% | $0 | 17 | $0 | $0 | Si | $176,900 |
| 223 | CC | 1148709830 | JAIMES JEREZ JULIO JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,549,313 | $407,900 | EPS005 | 30 | $2,549,313 | $102,000 | CCF37 | 30 | $2,549,313 | $102,000 | 14-11 | 30 | $2,549,313 | 1.044% | $26,700 | 30 | $0 | $0 | Si | $638,600 |
| 224 | CC | 88269616 | JAIMES LLAÑES LUIS EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,469,565 | $235,200 | EPS008 | 30 | $1,469,565 | $58,800 | CCF37 | 30 | $1,469,565 | $58,800 | 14-11 | 30 | $1,469,565 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,200 |
| 225 | CC | 1090455163 | JAIMES BALAGUERA YEIMI CAROLINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,578,261 | $252,600 | EPS042 | 30 | $1,578,261 | $63,200 | CCF37 | 30 | $1,578,261 | $63,200 | 14-11 | 30 | $1,578,261 | 1.044% | $16,500 | 30 | $0 | $0 | Si | $395,500 |
| 226 | CC | 1127594310 | JAUREGUI LEAL ISABEL CRISTINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,584,371 | $253,500 | EPS037 | 30 | $1,584,371 | $63,400 | CCF37 | 30 | $1,584,371 | $63,400 | 14-11 | 30 | $1,584,371 | 1.044% | $16,600 | 30 | $0 | $0 | Si | $396,900 |
| 227 | CC | 1090397350 | JIMENEZ RINCON FREDY JOHANN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,547,402 | $247,600 | EPS037 | 30 | $1,547,402 | $61,900 | CCF37 | 30 | $1,547,402 | $61,900 | 14-11 | 30 | $1,547,402 | 1.044% | $16,200 | 30 | $0 | $0 | Si | $387,600 |
| 228 | PT | 4579855 | JIMENEZ REYES JOSE LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,582,609 | $253,300 | EPS037 | 30 | $1,582,609 | $63,400 | CCF37 | 30 | $1,582,609 | $63,400 | 14-11 | 30 | $1,582,609 | 1.044% | $16,600 | 30 | $0 | $0 | Si | $396,700 |
| 229 | PT | 5163855 | JIMENEZ REYES JUAN DANIEL | | X | | | | | | | X | | | | | | | | | 230301 | 11 | $586,377 | $93,900 | EPS037 | 11 | $586,377 | $23,500 | CCF37 | 11 | $586,377 | $23,500 | 14-11 | 11 | $586,377 | 1.044% | $6,200 | 11 | $0 | $0 | Si | $147,100 |
| 230 | CC | 88224836 | JIMENEZ CORONADO NELSON ORLANDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,403,331 | $224,600 | EPS037 | 30 | $1,403,331 | $56,200 | CCF37 | 30 | $1,403,331 | $56,200 | 14-11 | 30 | $1,403,331 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,700 |
| 231 | CC | 1093804540 | LABRADOR CONTRERAS JUAN CARLOS | | | | | | | | | | | | | | | | | | 230301 | 10 | $883,334 | $141,400 | EPS005 | 10 | $883,334 | $35,400 | CCF37 | 10 | $883,334 | $35,400 | 14-11 | 10 | $883,334 | 1.044% | $9,300 | 10 | $0 | $0 | Si | $221,500 |
| 232 | CC | 1093804540 | LABRADOR CONTRERAS JUAN CARLOS | | | | | | | | | | | | | X | | | | | 230301 | 20 | $1,766,667 | $282,700 | EPS005 | 20 | $1,766,667 | $70,700 | CCF37 | 20 | $1,766,667 | $70,700 | 14-11 | 20 | $1,766,667 | 0.000% | $0 | 20 | $0 | $0 | Si | $424,100 |
| 233 | CC | 1127956145 | LAI FERREIRA ALEX | | | | | | | | | | | | | | | | | | 230301 | 13 | $767,434 | $122,800 | EPS005 | 13 | $767,434 | $30,700 | CCF37 | 13 | $767,434 | $30,700 | 14-11 | 13 | $767,434 | 1.044% | $8,100 | 13 | $0 | $0 | Si | $192,300 |
| 234 | CC | 1127956145 | LAI FERREIRA ALEX | | | | | | | | | | | | | X | | | | | 230301 | 17 | $1,003,567 | $160,600 | EPS005 | 17 | $1,003,567 | $40,200 | CCF37 | 17 | $1,003,567 | $40,200 | 14-11 | 17 | $1,003,567 | 0.000% | $0 | 17 | $0 | $0 | Si | $241,000 |
| 235 | CC | 13481754 | LAMUS ESTEVEZ MARTIN | X | | | | | | | | X | | | | | | | | | 230301 | 22 | $1,670,725 | $267,400 | EPS037 | 22 | $1,670,725 | $66,900 | CCF37 | 22 | $1,670,725 | $66,900 | 14-11 | 22 | $1,670,725 | 1.044% | $17,500 | 22 | $0 | $0 | Si | $418,700 |
| 236 | CC | 1093292701 | LAZARO PEREZ DILAN STEVEN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,628,678 | $260,600 | EPS037 | 30 | $1,628,678 | $65,200 | CCF37 | 30 | $1,628,678 | $65,200 | 14-11 | 30 | $1,628,678 | 1.044% | $17,100 | 30 | $0 | $0 | Si | $408,100 |
| 237 | CC | 1093755802 | LEAL SUAREZ BLANCA NATALIA | | X | | | | | | | X | | | | | | | | | 230301 | 19 | $891,160 | $142,600 | EPS037 | 19 | $891,160 | $35,700 | CCF37 | 19 | $891,160 | $35,700 | 14-11 | 19 | $891,160 | 1.044% | $9,400 | 19 | $0 | $0 | Si | $223,400 |
| 238 | PT | 6676962 | LEAL MONTAÑA LUATANNY ALEJANDRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,519,089 | $243,100 | EPS037 | 30 | $1,519,089 | $60,800 | CCF37 | 30 | $1,519,089 | $60,800 | 14-11 | 30 | $1,519,089 | 1.044% | $15,900 | 30 | $0 | $0 | Si | $380,600 |
| 239 | CC | 13483496 | LEAL LEAL WILHEN ERIC | | | | | | | | | X | | | | | | | | | 230201 | 30 | $3,335,172 | $533,700 | EPS005 | 30 | $3,335,172 | $133,500 | CCF37 | 30 | $3,335,172 | $133,500 | 14-11 | 30 | $3,335,172 | 1.044% | $34,900 | 30 | $0 | $0 | Si | $835,600 |
| 240 | CC | 1090494638 | LIZARAZO MORENO ANGIE STEFANI | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,422,861 | $227,700 | EPS041 | 30 | $1,422,861 | $57,000 | CCF37 | 30 | $1,422,861 | $57,000 | 14-11 | 30 | $1,422,861 | 1.044% | $14,900 | 30 | $0 | $0 | Si | $356,600 |
| 241 | PT | 731712 | LLANEZ PINEDA JACKSON ORLANDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS041 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 242 | CC | 1069053443 | LONDOÑO VILLEGAS JAVIER ALEXANDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,406,388 | $225,100 | EPS041 | 30 | $1,406,388 | $56,300 | CCF37 | 30 | $1,406,388 | $56,300 | 14-11 | 30 | $1,406,388 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $352,400 |
| 243 | CC | 1090388063 | LONDOÑO BERMUDEZ JOSE LUIS | X | | | | | | | | X | | | | | | | | | 230301 | 22 | $1,033,948 | $165,500 | EPS041 | 22 | $1,033,948 | $41,400 | CCF37 | 22 | $1,033,948 | $41,400 | 14-11 | 22 | $1,033,948 | 1.044% | $10,800 | 22 | $0 | $0 | Si | $259,100 |
| 244 | CC | 1090546249 | LOPEZ CRISTANCHO PABLO ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,311,116 | $209,800 | EPS037 | 30 | $1,311,116 | $52,500 | CCF37 | 30 | $1,311,116 | $52,500 | 14-11 | 30 | $1,311,116 | 1.044% | $13,700 | 30 | $0 | $0 | Si | $328,500 |
| 245 | CC | 1007293907 | LOZANO CASALLAS YESICA LORENA | | | | | | | | | | | | | | | | | | 230201 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $80,000 | CCF37 | 30 | $2,000,000 | $80,000 | 14-11 | 30 | $2,000,000 | 1.044% | $20,900 | 30 | $0 | $0 | Si | $500,900 |
| 246 | CC | 1092529132 | LUNA JAIMES DANNA FERNANDA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $86,667 | $13,900 | EPS005 | 2 | $86,667 | $3,500 | CCF37 | 0 | $0 | $0 | 14-11 | 2 | $86,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $17,400 |
| 247 | CC | 1092529132 | LUNA JAIMES DANNA FERNANDA | X | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,442,583 | $230,900 | EPS005 | 28 | $1,442,583 | $57,800 | CCF37 | 28 | $1,442,583 | $57,800 | 14-11 | 28 | $1,442,583 | 1.044% | $15,100 | 28 | $0 | $0 | Si | $361,600 |
| 248 | CC | 1004923920 | LUNA GUTIERREZ ISRAEL DAVID | | | | | | | | | | X | | | | | | | | 25-14 | 1 | $43,334 | $5,300 | ESSC24 | 1 | $43,334 | $0 | CCF37 | 1 | $43,334 | $0 | 14-11 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 249 | CC | 1004923920 | LUNA GUTIERREZ ISRAEL DAVID | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,283,939 | $205,500 | ESSC24 | 29 | $1,283,939 | $51,400 | CCF37 | 29 | $1,283,939 | $51,400 | 14-11 | 29 | $1,283,939 | 1.044% | $13,500 | 29 | $0 | $0 | Si | $321,800 |
| 250 | PT | 5948275 | LUNA DIAZ JOSE GREGORIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,367,826 | $218,900 | EPS037 | 30 | $1,367,826 | $54,800 | CCF37 | 30 | $1,367,826 | $54,800 | 14-11 | 30 | $1,367,826 | 1.044% | $14,300 | 30 | $0 | $0 | Si | $342,800 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 251 | CC | 1092356344 | MALDONADO PORRAS CRISTIAN GERMAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,673,913 | $267,900 | ESSC24 | 30 | $1,673,913 | $67,000 | CCF37 | 30 | $1,673,913 | $67,000 | 14-11 | 30 | $1,673,913 | 1.044% | $17,500 | 30 | $0 | $0 | Si | $419,400 |
| 252 | CC | 1091375414 | MALDONADO SANDOVAL EURIS JOSE | | | | | | | | | | | | | | | | | | 230301 | 30 | $4,320,000 | $691,200 | EPS037 | 30 | $4,320,000 | $172,800 | CCF37 | 30 | $4,320,000 | $172,800 | 14-11 | 30 | $4,320,000 | 1.044% | $45,200 | 30 | $0 | $0 | Si | $1,082,000 |
| 253 | CC | 1116817810 | MANRIQUE TARAZONA ENDER ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,367,826 | $218,900 | EPS037 | 30 | $1,367,826 | $54,800 | CCF37 | 30 | $1,367,826 | $54,800 | 14-11 | 30 | $1,367,826 | 1.044% | $14,300 | 30 | $0 | $0 | Si | $342,800 |
| 254 | CC | 1126705855 | MANTILLA LEMUS NESTOR ALI | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,587,147 | $254,000 | EPS005 | 30 | $1,587,147 | $63,500 | CCF37 | 30 | $1,587,147 | $63,500 | 14-11 | 30 | $1,587,147 | 1.044% | $16,600 | 30 | $0 | $0 | Si | $397,600 |
| 255 | PT | 4782016 | MANZANILLA GONZALEZ JOSE FRANCISCO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,402,309 | $224,400 | EPS037 | 30 | $1,402,309 | $56,100 | CCF37 | 30 | $1,402,309 | $56,100 | 14-11 | 30 | $1,402,309 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,300 |
| 256 | CC | 1090384541 | MANZANO MOJICA EDWIN ALFONSO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 257 | CC | 1232397260 | MARQUEZ SOLER CHEILA ROSANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $3,301,770 | $528,300 | EPS037 | 30 | $3,301,770 | $132,100 | CCF37 | 30 | $3,301,770 | $132,100 | 14-11 | 30 | $3,301,770 | 1.044% | $34,500 | 30 | $0 | $0 | Si | $827,000 |
| 258 | CC | 1090479885 | MARTINEZ MARTINEZ DIANA CAROLINA | | | | | | | | | | | | | X | | | | | 230301 | 3 | $130,000 | $20,800 | EPS005 | 3 | $130,000 | $5,200 | CCF37 | 3 | $130,000 | $5,200 | 14-11 | 3 | $130,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $31,200 |
| 259 | CC | 1090479885 | MARTINEZ MARTINEZ DIANA CAROLINA | | | | | | | | | | | | | | | | | | 230301 | 27 | $1,170,000 | $187,200 | EPS005 | 27 | $1,170,000 | $46,800 | CCF37 | 27 | $1,170,000 | $46,800 | 14-11 | 27 | $1,170,000 | 1.044% | $12,300 | 27 | $0 | $0 | Si | $293,100 |
| 260 | CC | 60359693 | MARTINEZ DORIS ZULAY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 261 | PT | 5904376 | MARTINEZ RAMIREZ EMILY FLORELIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,512,019 | $242,000 | EPS037 | 30 | $1,512,019 | $60,500 | CCF37 | 30 | $1,512,019 | $60,500 | 14-11 | 30 | $1,512,019 | 1.044% | $15,800 | 30 | $0 | $0 | Si | $378,800 |
| 262 | CC | 1093779819 | MARTINEZ CAICEDO MAYERLY CAROLINA | | | | | | | | | | | | | X | | | | | 230301 | 8 | $346,667 | $55,500 | EPS041 | 8 | $346,667 | $13,900 | CCF37 | 8 | $346,667 | $13,900 | 14-11 | 8 | $346,667 | 0.000% | $0 | 8 | $0 | $0 | Si | $83,300 |
| 263 | CC | 1093779819 | MARTINEZ CAICEDO MAYERLY CAROLINA | | | | | | | | | X | | | | | | | | | 230301 | 22 | $1,100,291 | $176,100 | EPS041 | 22 | $1,100,291 | $44,100 | CCF37 | 22 | $1,100,291 | $44,100 | 14-11 | 22 | $1,100,291 | 1.044% | $11,500 | 22 | $0 | $0 | Si | $275,800 |
| 264 | CC | 1100622704 | MARTINEZ MARQUEZ STHEICY KATHERINE | | | | | | | | | X | | | | | | | | | 230301 | 2 | $88,744 | $14,200 | EPS005 | 2 | $88,744 | $3,600 | CCF37 | 2 | $88,744 | $3,600 | 14-11 | 2 | $88,744 | 1.044% | $1,000 | 2 | $0 | $0 | Si | $22,400 |
| 265 | CC | 1100622704 | MARTINEZ MARQUEZ STHEICY KATHERINE | | | | | | | | | | | X | | | | | | | 230301 | 28 | $1,213,334 | $194,200 | EPS005 | 28 | $1,213,334 | $48,600 | CCF37 | 0 | $0 | $0 | 14-11 | 28 | $1,213,334 | 0.000% | $0 | 0 | $0 | $0 | Si | $242,800 |
| 266 | CC | 13279174 | MARTINEZ CASTELLANOS VICTOR LEONARDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,546,087 | $247,400 | EPS037 | 30 | $1,546,087 | $61,900 | CCF37 | 30 | $1,546,087 | $61,900 | 14-11 | 30 | $1,546,087 | 1.044% | $16,200 | 30 | $0 | $0 | Si | $387,400 |
| 267 | CC | 88242327 | MEJIA GOMEZ ALVARO ALEXIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,414,457 | $226,400 | EPS008 | 30 | $1,414,457 | $56,600 | CCF37 | 30 | $1,414,457 | $56,600 | 14-11 | 30 | $1,414,457 | 6.960% | $98,500 | 30 | $0 | $0 | Si | $438,100 |
| 268 | PT | 866789 | MEJIAS JOSE EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,367,826 | $218,900 | EPS008 | 30 | $1,367,826 | $54,800 | CCF37 | 30 | $1,367,826 | $54,800 | 14-11 | 30 | $1,367,826 | 1.044% | $14,300 | 30 | $0 | $0 | Si | $342,800 |
| 269 | PT | 787850 | MENDEZ CORDERO ANDRES ENRIQUE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,367,826 | $218,900 | EPS041 | 30 | $1,367,826 | $54,800 | CCF37 | 30 | $1,367,826 | $54,800 | 14-11 | 30 | $1,367,826 | 1.044% | $14,300 | 30 | $0 | $0 | Si | $342,800 |
| 270 | CC | 1090480301 | MENDOZA ORTEGA GABRIEL ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,546,087 | $247,400 | EPS037 | 30 | $1,546,087 | $61,900 | CCF37 | 30 | $1,546,087 | $61,900 | 14-11 | 30 | $1,546,087 | 1.044% | $16,200 | 30 | $0 | $0 | Si | $387,400 |
| 271 | CC | 1090373487 | MENDOZA MIRANDA LUIS HERNAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,509,565 | $241,600 | EPS042 | 30 | $1,509,565 | $60,400 | CCF37 | 30 | $1,509,565 | $60,400 | 14-11 | 30 | $1,509,565 | 1.044% | $15,800 | 30 | $0 | $0 | Si | $378,200 |
| 272 | CC | 88248188 | MENESES HECTOR JESUS | X | | | | | | | | X | | | | | | | | | 230301 | 7 | $337,247 | $54,000 | EPS008 | 7 | $337,247 | $13,500 | CCF37 | 7 | $337,247 | $13,500 | 14-11 | 7 | $337,247 | 1.044% | $3,600 | 7 | $0 | $0 | Si | $84,600 |
| 273 | CC | 1090508674 | MERCHAN CARDENAS YACKSON LEONARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,560,000 | $249,600 | EPS037 | 30 | $1,560,000 | $62,400 | CCF37 | 30 | $1,560,000 | $62,400 | 14-11 | 30 | $1,560,000 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $390,700 |
| 274 | CC | 27606388 | MESA PEÑARANDA LUISA ALEXANDRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,514,709 | $242,400 | EPS037 | 30 | $1,514,709 | $60,600 | CCF37 | 30 | $1,514,709 | $60,600 | 14-11 | 30 | $1,514,709 | 1.044% | $15,900 | 30 | $0 | $0 | Si | $379,500 |
| 275 | CC | 27605348 | MOGOLLON GLADYS ELENA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,402,583 | $384,500 | EPS037 | 30 | $2,402,583 | $96,200 | CCF37 | 30 | $2,402,583 | $96,200 | 14-11 | 30 | $2,402,583 | 1.044% | $25,100 | 30 | $0 | $0 | Si | $602,000 |
| 276 | CC | 1092337153 | MOLINA PATIÑO JESSIKA ALEJANDRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,826,574 | $292,300 | EPS037 | 30 | $1,826,574 | $73,100 | CCF37 | 30 | $1,826,574 | $73,100 | 14-11 | 30 | $1,826,574 | 1.044% | $19,100 | 30 | $0 | $0 | Si | $457,600 |
| 277 | CC | 1090402519 | MONOGA RAMIREZ MIGUEL ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,413,043 | $226,100 | EPS037 | 30 | $1,413,043 | $56,600 | CCF37 | 30 | $1,413,043 | $56,600 | 14-11 | 30 | $1,413,043 | 1.044% | $14,800 | 30 | $0 | $0 | Si | $354,100 |
| 278 | CC | 1093588423 | MONSALVE TORRES JOHAN SEBASTIAN | X | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,468,472 | $235,000 | EPS037 | 30 | $1,468,472 | $58,800 | CCF37 | 30 | $1,468,472 | $58,800 | 14-11 | 30 | $1,468,472 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,000 |
| 279 | PT | 6810802 | MONSALVE MONROY JONATHAN GABRIEL | | | | | | | | | | | | | X | | | | | 230301 | 10 | $466,667 | $74,700 | EPS037 | 10 | $466,667 | $18,700 | CCF37 | 10 | $466,667 | $18,700 | 14-11 | 10 | $466,667 | 0.000% | $0 | 10 | $0 | $0 | Si | $112,100 |
| 280 | PT | 6810802 | MONSALVE MONROY JONATHAN GABRIEL | | | | | | | | | X | | | | | | | | | 230301 | 20 | $1,042,899 | $166,900 | EPS037 | 20 | $1,042,899 | $41,800 | CCF37 | 20 | $1,042,899 | $41,800 | 14-11 | 20 | $1,042,899 | 1.044% | $10,900 | 20 | $0 | $0 | Si | $261,400 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 281 | CC | 1093143771 | MONTERREY PARRA JUAN DIEGO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,537,770 | $246,100 | EPS037 | 30 | $1,537,770 | $61,600 | CCF37 | 30 | $1,537,770 | $61,600 | 14-11 | 30 | $1,537,770 | 1.044% | $16,100 | 30 | $0 | $0 | Si | $385,400 |
| 282 | CE | 791605 | MORA MORALES HERMES AGUSTIN | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,540,000 | $246,400 | EPS005 | 30 | $1,540,000 | $61,600 | CCF37 | 30 | $1,540,000 | $61,600 | 14-11 | 30 | $1,540,000 | 1.044% | $16,100 | 30 | $0 | $0 | Si | $385,700 |
| 283 | CC | 1004879409 | MORA PRADA KAREN MARIANA | | | | | | | | | | | | | X | | | | | 230201 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF37 | 5 | $216,667 | $8,700 | 14-11 | 5 | $216,667 | 0.000% | $0 | 5 | $0 | $0 | Si | $52,100 |
| 284 | CC | 1004879409 | MORA PRADA KAREN MARIANA | | | | | | | | | | | | | | | | | | 230201 | 25 | $1,083,334 | $173,400 | EPS037 | 25 | $1,083,334 | $43,400 | CCF37 | 25 | $1,083,334 | $43,400 | 14-11 | 25 | $1,083,334 | 1.044% | $11,400 | 25 | $0 | $0 | Si | $271,600 |
| 285 | CC | 1118120684 | MORA MOLINA VIVIANA DEL PILAR | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,333,913 | $213,500 | EPS008 | 30 | $1,333,913 | $53,400 | CCF37 | 30 | $1,333,913 | $53,400 | 14-11 | 30 | $1,333,913 | 1.044% | $14,000 | 30 | $0 | $0 | Si | $334,300 |
| 286 | CC | 1030060978 | MORENO VARGAS HEGNIER ENRIQUE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $3,019,130 | $483,100 | EPS037 | 30 | $3,019,130 | $120,800 | CCF37 | 30 | $3,019,130 | $120,800 | 14-11 | 30 | $3,019,130 | 1.044% | $31,600 | 30 | $0 | $0 | Si | $756,300 |
| 287 | CC | 37393499 | MORENO GALVIS LEYDI ARIADNE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $3,019,130 | $483,100 | EPS042 | 30 | $3,019,130 | $120,800 | CCF37 | 30 | $3,019,130 | $120,800 | 14-11 | 30 | $3,019,130 | 1.044% | $31,600 | 30 | $0 | $0 | Si | $756,300 |
| 288 | CC | 1127668373 | MORENO TOLOZA LINO RAFAEL | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,560,000 | $249,600 | EPS037 | 30 | $1,560,000 | $62,400 | CCF37 | 30 | $1,560,000 | $62,400 | 14-11 | 30 | $1,560,000 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $390,700 |
| 289 | CC | 1090528564 | MORENO JAIMES ROSANA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS042 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 290 | CC | 1090402459 | MORENO SERRANO YEINY ROCIO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 291 | CC | 1090441237 | MURILLO FUENTES EDWAR YESID | | | | | | | | | | | X | | | | | | | 230301 | 2 | $93,333 | $15,000 | EPS037 | 2 | $93,333 | $3,800 | CCF37 | 0 | $0 | $0 | 14-11 | 2 | $93,333 | 0.000% | $0 | 0 | $0 | $0 | Si | $18,800 |
| 292 | CC | 1090441237 | MURILLO FUENTES EDWAR YESID | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,480,544 | $236,900 | EPS037 | 28 | $1,480,544 | $59,300 | CCF37 | 28 | $1,480,544 | $59,300 | 14-11 | 28 | $1,480,544 | 1.044% | $15,500 | 28 | $0 | $0 | Si | $371,000 |
| 293 | CC | 1093770173 | MUTIZ ORTEGA BRAYAN ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,441,923 | $230,800 | EPS037 | 30 | $1,441,923 | $57,700 | CCF37 | 30 | $1,441,923 | $57,700 | 14-11 | 30 | $1,441,923 | 1.044% | $15,100 | 30 | $0 | $0 | Si | $361,300 |
| 294 | CC | 1127655597 | NAVARRO ESCALANTE ELIDA DEL CARMEN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,401,739 | $224,300 | ESSC24 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 295 | CC | 1095789574 | NEIRA BALLESTEROS ANDRES DAVID | | | | | | | | | | | | | X | | | | | 230301 | 8 | $346,667 | $55,500 | EPS037 | 8 | $346,667 | $13,900 | CCF37 | 8 | $346,667 | $13,900 | 14-11 | 8 | $346,667 | 0.000% | $0 | 8 | $0 | $0 | Si | $83,300 |
| 296 | CC | 1095789574 | NEIRA BALLESTEROS ANDRES DAVID | | | | | | | | | X | | | | | | | | | 230301 | 22 | $1,135,879 | $181,800 | EPS037 | 22 | $1,135,879 | $45,500 | CCF37 | 22 | $1,135,879 | $45,500 | 14-11 | 22 | $1,135,879 | 1.044% | $11,900 | 22 | $0 | $0 | Si | $284,700 |
| 297 | CC | 88189750 | NEIRA URIBE WEIMAR | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,559,210 | $249,500 | EPS037 | 30 | $1,559,210 | $62,400 | CCF37 | 30 | $1,559,210 | $62,400 | 14-11 | 30 | $1,559,210 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $390,600 |
| 298 | CC | 1004806742 | NIETO URIBE YENDER ANDRES | | | | | | | | | | X | | | | | | | | 230201 | 1 | $43,334 | $5,300 | EPS041 | 1 | $43,334 | $0 | CCF37 | 1 | $43,334 | $0 | 14-11 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,300 |
| 299 | CC | 1004806742 | NIETO URIBE YENDER ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 29 | $1,392,319 | $222,800 | EPS041 | 29 | $1,392,319 | $55,700 | CCF37 | 29 | $1,392,319 | $55,700 | 14-11 | 29 | $1,392,319 | 1.044% | $14,600 | 29 | $0 | $0 | Si | $348,800 |
| 300 | CC | 1122417239 | NUÑEZ ESPEJO DANIEL EDUARDO | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 301 | CC | 37507754 | OCAMPO BALLARALES GEYLI MARIBEL | | | | | | | | | | | | | | | | | | 230301 | 30 | $13,860,000 | $2,356,200 | EPS005 | 30 | $13,860,000 | $1,732,500 | CCF37 | 30 | $13,860,000 | $554,400 | 14-11 | 30 | $13,860,000 | 1.044% | $144,700 | 30 | $13,860,000 | $693,000 | No | $5,480,800 |
| 302 | PT | 4971826 | OCANDO RODRIGUEZ DEMINI HUMBERTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,601,728 | $256,300 | EPS041 | 30 | $1,601,728 | $64,100 | CCF37 | 30 | $1,601,728 | $64,100 | 14-11 | 30 | $1,601,728 | 1.044% | $16,800 | 30 | $0 | $0 | Si | $401,300 |
| 303 | CC | 1090507858 | OLIVEROS PARADA OLGA KATHERINE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,498,422 | $239,800 | EPS037 | 30 | $1,498,422 | $60,000 | CCF37 | 30 | $1,498,422 | $60,000 | 14-11 | 30 | $1,498,422 | 1.044% | $15,700 | 30 | $0 | $0 | Si | $375,500 |
| 304 | CC | 1005052328 | OMAÑA VEGA GUSTAVO ADOLFO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | EPS042 | 30 | $1,500,000 | $60,000 | CCF37 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 1.044% | $15,700 | 30 | $0 | $0 | Si | $375,700 |
| 305 | CC | 88266804 | ORDOÑEZ CAÑIZARES JAIR ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,741,004 | $278,600 | EPS037 | 30 | $1,741,004 | $69,700 | CCF37 | 30 | $1,741,004 | $69,700 | 14-11 | 30 | $1,741,004 | 1.044% | $18,200 | 30 | $0 | $0 | Si | $436,200 |
| 306 | CC | 1004805137 | OREJUELA JAIMES JOSE JULIAN | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | CCFC50 | 29 | $1,256,667 | $157,100 | | 0 | $0 | $0 | 14-11 | 29 | $1,256,667 | 1.044% | $13,200 | 0 | $0 | $0 | No | $170,300 |
| 307 | PT | 1113686 | ORTA NAVAS ISMAEL ENRIQUE | | | | | | | | | | | | | | | | X | | 230301 | 3 | $130,000 | $20,800 | ESSC24 | 3 | $130,000 | $5,200 | CCF37 | 0 | $0 | $0 | 14-11 | 3 | $130,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $26,000 |
| 308 | PT | 1113686 | ORTA NAVAS ISMAEL ENRIQUE | | | | | | | | | | | | | | | | | | 230301 | 27 | $1,170,000 | $187,200 | ESSC24 | 27 | $1,170,000 | $46,800 | CCF37 | 27 | $1,170,000 | $46,800 | 14-11 | 27 | $1,170,000 | 1.044% | $12,300 | 27 | $0 | $0 | Si | $293,100 |
| 309 | CC | 1095838287 | ORTIZ RODRIGUEZ ASTRITH DANIELA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,469,565 | $235,200 | EPS005 | 30 | $1,469,565 | $58,800 | CCF37 | 30 | $1,469,565 | $58,800 | 14-11 | 30 | $1,469,565 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,200 |
| 310 | CC | 1010122426 | ORTIZ VEJAR JENNY DANIELA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,538,324 | $246,200 | EPS037 | 30 | $1,538,324 | $61,600 | CCF37 | 30 | $1,538,324 | $61,600 | 14-11 | 30 | $1,538,324 | 1.044% | $16,100 | 30 | $0 | $0 | Si | $385,500 |
| 311 | CC | 1126711369 | ORTIZ GARCIA JOSE ALEXANDER | | | | | | | | | | | | | | | | | | 230301 | 30 | $3,360,000 | $537,600 | EPS037 | 30 | $3,360,000 | $134,400 | CCF37 | 30 | $3,360,000 | $134,400 | 14-11 | 30 | $3,360,000 | 1.044% | $35,100 | 30 | $0 | $0 | Si | $841,500 |
| 312 | PT | 4959906 | ORTIZ MENDEZ JOSUE DAVID | X | X | | | | | | | | | | | | | | | | 230301 | 21 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF37 | 21 | $975,000 | $39,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 21 | $0 | $0 | No | $208,600 |
| 313 | PT | 5380347 | ORTIZ BOGADO KIMBERLI DEXSIRE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,469,565 | $235,200 | EPS041 | 30 | $1,469,565 | $58,800 | CCF37 | 30 | $1,469,565 | $58,800 | 14-11 | 30 | $1,469,565 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,200 |
| 314 | CC | 27604246 | ORTIZ ARDILA YAJAIRA | | | | | | | | | | | | | | | | | | 230201 | 30 | $6,600,000 | $1,122,000 | EPS037 | 30 | $6,600,000 | $264,000 | CCF37 | 30 | $6,600,000 | $264,000 | 14-11 | 30 | $6,600,000 | 1.044% | $69,000 | 30 | $0 | $0 | Si | $1,719,000 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 315 | CC | 1091379362 | ORTIZ MENDEZ YUSMARY ALEXANDRA | | X | | | | | | | X | | | | | | | | | 23030 1 | 12 | $553,913 | $88,700 | EPS041 | 12 | $553,913 | $22,200 | CCF37 | 12 | $553,913 | $22,200 | 14-11 | 12 | $553,913 | 1.044% | $5,800 | 12 | $0 | $0 | Si | $138,900 |
| 316 | PT | 1117724 | OSORIO ZAMBRANO DANYXON JOSE | X | | | | | | | | | | | | | | | | | 23030 1 | 5 | $325,000 | $52,000 | | 0 | $0 | $0 | CCF37 | 5 | $325,000 | $13,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 5 | $0 | $0 | No | $78,600 |
| 317 | CC | 60340493 | OVALLES BOTIA BLANCA NUVIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,584,785 | $253,600 | EPS005 | 30 | $1,584,785 | $63,400 | CCF37 | 30 | $1,584,785 | $63,400 | 14-11 | 30 | $1,584,785 | 1.044% | $16,600 | 30 | $0 | $0 | Si | $397,000 |
| 318 | CC | 1005045858 | PABON AMOROCHO BRISNEY ANDREA | | | | | | | | | | X | | X | | | | | | 23030 1 | 6 | $260,000 | $41,600 | EPS037 | 6 | $260,000 | $10,400 | CCF37 | 3 | $130,000 | $5,200 | 14-11 | 6 | $260,000 | 0.000% | $0 | 3 | $0 | $0 | Si | $57,200 |
| 319 | CC | 1005045858 | PABON AMOROCHO BRISNEY ANDREA | | | | | | | | | X | | | | | | | | | 23030 1 | 24 | $1,103,389 | $176,600 | EPS037 | 24 | $1,103,389 | $44,200 | CCF37 | 24 | $1,103,389 | $44,200 | 14-11 | 24 | $1,103,389 | 1.044% | $11,600 | 24 | $0 | $0 | Si | $276,600 |
| 320 | CC | 1127060485 | PABON CONTRERAS NEHOMAR OSWALDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,988,609 | $318,200 | EPS037 | 30 | $1,988,609 | $79,600 | CCF37 | 30 | $1,988,609 | $79,600 | 14-11 | 30 | $1,988,609 | 6.960% | $138,500 | 30 | $0 | $0 | Si | $615,900 |
| 321 | CC | 1093776525 | PACHECO IBARRA MARTHA ISABEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,787,177 | $286,000 | EPS041 | 30 | $1,787,177 | $71,500 | CCF37 | 30 | $1,787,177 | $71,500 | 14-11 | 30 | $1,787,177 | 1.044% | $18,700 | 30 | $0 | $0 | Si | $447,700 |
| 322 | CC | 1094354331 | PAEZ MENDOZA RENSO ALEJANDRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,401,739 | $224,300 | EPS041 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 323 | CC | 1093774592 | PALACIO MANCILLA ERICK DANIEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,401,739 | $224,300 | EPS037 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 324 | CC | 1004807585 | PAREDES DOMINEZ DUVAN FERNANDO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,560,000 | $249,600 | EPS041 | 30 | $1,560,000 | $62,400 | CCF37 | 30 | $1,560,000 | $62,400 | 14-11 | 30 | $1,560,000 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $390,700 |
| 325 | CC | 60351566 | PATIÑO PATIÑO MARIA LUISA | | | | | | | | | X | | | | | | | | | 25-14 | 13 | $631,160 | $101,000 | EPS037 | 13 | $631,160 | $25,300 | CCF37 | 13 | $631,160 | $25,300 | 14-11 | 13 | $631,160 | 1.044% | $6,600 | 13 | $0 | $0 | Si | $158,200 |
| 326 | CC | 60351566 | PATIÑO PATIÑO MARIA LUISA | | | | | | | | | | | | | X | | | | | 25-14 | 17 | $736,667 | $117,900 | EPS037 | 17 | $736,667 | $29,500 | CCF37 | 17 | $736,667 | $29,500 | 14-11 | 17 | $736,667 | 0.000% | $0 | 17 | $0 | $0 | Si | $176,900 |
| 327 | CC | 1098773111 | PEÑA CHAVEZ DANIEL ANDRES | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,560,000 | $249,600 | EPS041 | 30 | $1,560,000 | $62,400 | CCF37 | 30 | $1,560,000 | $62,400 | 14-11 | 30 | $1,560,000 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $390,700 |
| 328 | CC | 1093588150 | PEÑALOZA HIGUERA KAREN NAYARITH | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 329 | CC | 1092530821 | PEÑARANDA DURAN JUAN CARLOS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,401,739 | $224,300 | EPS037 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 330 | CC | 1090529996 | PEÑUELA FIGUEROA JUAN CAMILO | | | | | | | | | | | | | X | | | | | 23030 1 | 6 | $312,000 | $50,000 | EPS037 | 6 | $312,000 | $12,500 | CCF37 | 6 | $312,000 | $12,500 | 14-11 | 6 | $312,000 | 0.000% | $0 | 6 | $0 | $0 | Si | $75,000 |
| 331 | CC | 1090529996 | PEÑUELA FIGUEROA JUAN CAMILO | | | | | | | | | | | | | | | | | | 23030 1 | 24 | $1,248,000 | $199,700 | EPS037 | 24 | $1,248,000 | $50,000 | CCF37 | 24 | $1,248,000 | $50,000 | 14-11 | 24 | $1,248,000 | 1.044% | $13,100 | 24 | $0 | $0 | Si | $312,800 |
| 332 | CC | 1090527632 | PEREZ SERRANO GERSON ALBERTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,401,739 | $224,300 | ESSC24 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 333 | CC | 1090413518 | PEREZ ROJAS JENIFFER PAOLA | | | | | | | | | | | | | X | | | | | 23030 1 | 1 | $116,667 | $18,700 | EPS037 | 1 | $116,667 | $4,700 | CCF37 | 1 | $116,667 | $4,700 | 14-11 | 1 | $116,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $28,100 |
| 334 | CC | 1090413518 | PEREZ ROJAS JENIFFER PAOLA | | | | | | | | | | | | | | | | | X | 23030 1 | 29 | $3,383,334 | $541,400 | EPS037 | 29 | $3,383,334 | $135,400 | CCF37 | 29 | $4,200,001 | $168,100 | 14-11 | 29 | $3,383,334 | 1.044% | $35,400 | 29 | $0 | $0 | Si | $880,300 |
| 335 | PT | 4869061 | PEREZ NESTOR DANIEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,401,739 | $224,300 | EPS041 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 336 | CC | 1127065196 | PEREZ CALDERON RAMON DAVID | | | | | | | | | | X | | | | | | | | 23030 1 | 2 | $104,000 | $12,500 | EPS037 | 2 | $104,000 | $0 | CCF37 | 2 | $104,000 | $0 | 14-11 | 2 | $104,000 | 0.000% | $0 | 2 | $0 | $0 | Si | $12,500 |
| 337 | CC | 1127065196 | PEREZ CALDERON RAMON DAVID | | | | | | | | | | X | | | | | | | | 23030 1 | 8 | $416,000 | $50,000 | EPS037 | 8 | $416,000 | $0 | CCF37 | 8 | $416,000 | $0 | 14-11 | 8 | $416,000 | 0.000% | $0 | 8 | $0 | $0 | Si | $50,000 |
| 338 | CC | 1127065196 | PEREZ CALDERON RAMON DAVID | | | | | | | | | | | | | | | | | | 23030 1 | 20 | $1,040,000 | $166,400 | EPS037 | 20 | $1,040,000 | $41,600 | CCF37 | 20 | $1,040,000 | $41,600 | 14-11 | 20 | $1,040,000 | 1.044% | $10,900 | 20 | $0 | $0 | Si | $260,500 |
| 339 | CC | 1090440438 | PEREZ RAMIREZ WUIS JHONAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,578,086 | $252,500 | EPS037 | 30 | $1,578,086 | $63,200 | CCF37 | 30 | $1,578,086 | $63,200 | 14-11 | 30 | $1,578,086 | 1.044% | $16,500 | 30 | $0 | $0 | Si | $395,400 |
| 340 | CC | 1090471276 | PEREZ ARENAS YANIT ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,682,123 | $269,200 | EPS037 | 30 | $1,682,123 | $67,300 | CCF37 | 30 | $1,682,123 | $67,300 | 14-11 | 30 | $1,682,123 | 1.044% | $17,600 | 30 | $0 | $0 | Si | $421,400 |
| 341 | PT | 7133793 | PEROZO MENDOZA SANTIAGO JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,465,137 | $234,500 | EPS037 | 30 | $1,465,137 | $58,700 | CCF37 | 30 | $1,465,137 | $58,700 | 14-11 | 30 | $1,465,137 | 1.044% | $15,300 | 30 | $0 | $0 | Si | $367,200 |
| 342 | PT | 5105000 | PINEDA GONZALEZ ANGELICA SOBEIDA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,499,556 | $240,000 | EPS041 | 30 | $1,499,556 | $60,000 | CCF37 | 30 | $1,499,556 | $60,000 | 14-11 | 30 | $1,499,556 | 1.044% | $15,700 | 30 | $0 | $0 | Si | $375,700 |
| 343 | CC | 1092360855 | POVEDA JIMENEZ MILTON | | | | | | | | | X | | | | | | | | | 23020 1 | 13 | $631,160 | $101,000 | EPS005 | 13 | $631,160 | $25,300 | CCF37 | 13 | $631,160 | $25,300 | 14-11 | 13 | $631,160 | 1.044% | $6,600 | 13 | $0 | $0 | Si | $158,200 |
| 344 | CC | 1092360855 | POVEDA JIMENEZ MILTON | | | | | | | | | | | | | X | | | | | 23020 1 | 17 | $736,667 | $117,900 | EPS005 | 17 | $736,667 | $29,500 | CCF37 | 17 | $736,667 | $29,500 | 14-11 | 17 | $736,667 | 0.000% | $0 | 17 | $0 | $0 | Si | $176,900 |
| 345 | CC | 1193471867 | PUERTO NARVAEZ KATHERINE ROCIO | X | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS005 | 8 | $346,667 | $43,400 | | 0 | $0 | $0 | 14-11 | 8 | $346,667 | 1.044% | $3,700 | 0 | $0 | $0 | No | $47,100 |
| 346 | CC | 1093786277 | PUERTO GARCIA MARIA | | | | | | | X | | X | | | | | | | | | 23020 1 | 30 | $2,405,050 | $384,900 | EPS037 | 30 | $2,405,050 | $96,300 | CCF37 | 30 | $2,405,050 | $96,300 | 14-11 | 30 | $2,405,050 | 1.044% | $25,200 | 30 | $0 | $0 | Si | $602,700 |
| 347 | CC | 1065904880 | QUINTANA HOYOS JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,582,609 | $253,300 | EPS037 | 30 | $1,582,609 | $63,400 | CCF37 | 30 | $1,582,609 | $63,400 | 14-11 | 30 | $1,582,609 | 1.044% | $16,600 | 30 | $0 | $0 | Si | $396,700 |
| 348 | CC | 37507494 | QUINTERO JIMENEZ YISETH LORENA | | | | | | | | | | | X | | | | | | | 25-14 | 7 | $303,334 | $48,600 | EPS005 | 7 | $303,334 | $12,200 | CCF37 | 0 | $0 | $0 | 14-11 | 7 | $303,334 | 0.000% | $0 | 0 | $0 | $0 | Si | $60,800 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 349 | CC | 37507494 | QUINTERO JIMENEZ YISETH LORENA | | | | | | | | | | | X | | | | | | | 25-14 | 10 | $433,334 | $69,400 | EPS005 | 10 | $433,334 | $17,400 | CCF37 | 0 | $0 | $0 | 14-11 | 10 | $433,334 | 0.000% | $0 | 0 | $0 | $0 | Si | $86,800 |
| 350 | CC | 37507494 | QUINTERO JIMENEZ YISETH LORENA | | | | | | | | | | | | | | | | | | 25-14 | 13 | $563,334 | $90,200 | EPS005 | 13 | $563,334 | $22,600 | CCF37 | 13 | $563,334 | $22,600 | 14-11 | 13 | $563,334 | 1.044% | $5,900 | 13 | $0 | $0 | Si | $141,300 |
| 351 | CC | 1004967673 | RAMIREZ BUITRAGO ANDREA | | | | | | | | | | | | | X | | | | | 230301 | 1 | $83,333 | $13,400 | EPS037 | 1 | $83,333 | $3,400 | CCF37 | 1 | $83,333 | $3,400 | 14-11 | 1 | $83,333 | 0.000% | $0 | 1 | $0 | $0 | Si | $20,200 |
| 352 | CC | 1004967673 | RAMIREZ BUITRAGO ANDREA | | | | | | | | | X | | | | | | | | X | 230301 | 29 | $2,428,143 | $388,600 | EPS037 | 29 | $2,428,143 | $97,200 | CCF37 | 29 | $3,094,810 | $123,800 | 14-11 | 29 | $2,428,143 | 1.044% | $25,400 | 29 | $0 | $0 | Si | $635,000 |
| 353 | CC | 88265361 | RAMIREZ QUINTERO ELVER | | | | | | | | | | | | | X | | | | | 25-14 | 14 | $728,000 | $116,500 | EPS037 | 14 | $728,000 | $29,200 | CCF37 | 14 | $728,000 | $29,200 | 14-11 | 14 | $728,000 | 0.000% | $0 | 14 | $0 | $0 | Si | $174,900 |
| 354 | CC | 88265361 | RAMIREZ QUINTERO ELVER | | | | | | | | | | | | | | | | | | 25-14 | 16 | $832,000 | $133,200 | EPS037 | 16 | $832,000 | $33,300 | CCF37 | 16 | $832,000 | $33,300 | 14-11 | 16 | $832,000 | 1.044% | $8,700 | 16 | $0 | $0 | Si | $208,500 |
| 355 | CC | 1090518081 | RANGEL CONTRERAS VIVIANA ANDREA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $86,667 | $13,900 | EPS037 | 2 | $86,667 | $3,500 | CCF37 | 0 | $0 | $0 | 14-11 | 2 | $86,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $17,400 |
| 356 | CC | 1090518081 | RANGEL CONTRERAS VIVIANA ANDREA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,442,479 | $230,800 | EPS037 | 28 | $1,442,479 | $57,700 | CCF37 | 28 | $1,442,479 | $57,700 | 14-11 | 28 | $1,442,479 | 1.044% | $15,100 | 28 | $0 | $0 | Si | $361,300 |
| 357 | CC | 1090522171 | RESTREPO PEREZ JHON DAVID | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,782,383 | $285,200 | EPS037 | 30 | $1,782,383 | $71,300 | CCF37 | 30 | $1,782,383 | $71,300 | 14-11 | 30 | $1,782,383 | 1.044% | $18,700 | 30 | $0 | $0 | Si | $446,500 |
| 358 | CC | 1090402449 | REY PEREZ ANDREA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,578,261 | $252,600 | EPS037 | 30 | $1,578,261 | $63,200 | CCF37 | 30 | $1,578,261 | $63,200 | 14-11 | 30 | $1,578,261 | 1.044% | $16,500 | 30 | $0 | $0 | Si | $395,500 |
| 359 | CC | 1090404722 | RINCON ROZO YENNY KATHERINE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,795,375 | $287,300 | EPS037 | 30 | $1,795,375 | $71,900 | CCF37 | 30 | $1,795,375 | $71,900 | 14-11 | 30 | $1,795,375 | 1.044% | $18,800 | 30 | $0 | $0 | Si | $449,900 |
| 360 | PT | 4936337 | RIVAS ARANZAZU ANDRES ENRIQUE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,367,826 | $218,900 | EPS037 | 30 | $1,367,826 | $54,800 | CCF37 | 30 | $1,367,826 | $54,800 | 14-11 | 30 | $1,367,826 | 1.044% | $14,300 | 30 | $0 | $0 | Si | $342,800 |
| 361 | CC | 1090364541 | RIVERA ESCALANTE LISBER YAJAIRA | | | | | | | | | | | X | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS008 | 30 | $1,300,000 | $52,000 | CCF37 | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 0.000% | $0 | 0 | $0 | $0 | Si | $260,000 |
| 362 | CC | 1090475108 | ROA ROLON SULDREY ALEJANDRA | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,704,466 | $272,800 | CCFC50 | 30 | $1,704,466 | $68,200 | CCF37 | 30 | $1,704,466 | $68,200 | 14-11 | 30 | $1,704,466 | 1.044% | $17,800 | 30 | $0 | $0 | Si | $427,000 |
| 363 | PT | 4673074 | RODRIGUEZ VELASQUEZ DAYANA WILL | X | | | | | | | | | | | | | | | | | 230301 | 7 | $325,000 | $52,000 | | 0 | $0 | $0 | CCF37 | 7 | $325,000 | $13,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 7 | $0 | $0 | No | $78,600 |
| 364 | CC | 1093293429 | RODRIGUEZ RANGEL DIANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | CCFC50 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 365 | PT | 5151903 | RODRIGUEZ QUIJADA FRANCISCO JAVIER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,367,826 | $218,900 | EPS037 | 30 | $1,367,826 | $54,800 | CCF37 | 30 | $1,367,826 | $54,800 | 14-11 | 30 | $1,367,826 | 1.044% | $14,300 | 30 | $0 | $0 | Si | $342,800 |
| 366 | CC | 1090539490 | RODRIGUEZ LOPEZ HAROLD LEONARDO | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,438,046 | $230,100 | EPS037 | 30 | $1,438,046 | $57,600 | CCF37 | 30 | $1,438,046 | $57,600 | 14-11 | 30 | $1,438,046 | 1.044% | $15,100 | 30 | $0 | $0 | Si | $360,400 |
| 367 | CC | 1094168787 | RODRIGUEZ CONTRERAS JHORMAN JULIAN | | | | | | | | | | | | | X | | | | | 230301 | 8 | $346,667 | $55,500 | ESSC24 | 8 | $346,667 | $13,900 | CCF37 | 8 | $346,667 | $13,900 | 14-11 | 8 | $346,667 | 0.000% | $0 | 8 | $0 | $0 | Si | $83,300 |
| 368 | CC | 1094168787 | RODRIGUEZ CONTRERAS JHORMAN JULIAN | | | | | | | | | | | | | | | | | X | 230301 | 22 | $953,334 | $152,600 | ESSC24 | 22 | $953,334 | $38,200 | CCF37 | 22 | $1,300,001 | $52,100 | 14-11 | 22 | $953,334 | 1.044% | $10,000 | 22 | $0 | $0 | Si | $252,900 |
| 369 | PT | 6826177 | RODRIGUEZ MARTINEZ JOSE LEONARDO | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 370 | CC | 1092337385 | RODRIGUEZ PAEZ LEIDY YURLEY | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 371 | CC | 1193482078 | RODRIGUEZ RAMON FABIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,542,512 | $246,900 | EPS037 | 30 | $1,542,512 | $61,800 | CCF37 | 30 | $1,542,512 | $61,800 | 14-11 | 30 | $1,542,512 | 1.044% | $16,200 | 30 | $0 | $0 | Si | $386,700 |
| 372 | CC | 60422915 | RODRIGUEZ COLMENARES ROSA ESPERANZA | | | | | | | | | | X | | | | | | | | 25-14 | 4 | $173,334 | $20,900 | EPS037 | 4 | $173,334 | $0 | CCF37 | 4 | $173,334 | $0 | 14-11 | 4 | $173,334 | 0.000% | $0 | 4 | $0 | $0 | Si | $20,900 |
| 373 | CC | 60422915 | RODRIGUEZ COLMENARES ROSA ESPERANZA | | | | | | | | | X | | | | | | | | | 25-14 | 9 | $503,043 | $80,500 | EPS037 | 9 | $503,043 | $20,200 | CCF37 | 9 | $503,043 | $20,200 | 14-11 | 9 | $503,043 | 1.044% | $5,300 | 9 | $0 | $0 | Si | $126,200 |
| 374 | CC | 60422915 | RODRIGUEZ COLMENARES ROSA ESPERANZA | | | | | | | | | | | | | X | | | | | 25-14 | 17 | $736,667 | $117,900 | EPS037 | 17 | $736,667 | $29,500 | CCF37 | 17 | $736,667 | $29,500 | 14-11 | 17 | $736,667 | 0.000% | $0 | 17 | $0 | $0 | Si | $176,900 |
| 375 | CC | 1004809770 | RODRIGUEZ CHAPARRO YURY ZURLEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,371,901 | $219,600 | EPS041 | 30 | $1,371,901 | $54,900 | CCF37 | 30 | $1,371,901 | $54,900 | 14-11 | 30 | $1,371,901 | 1.044% | $14,400 | 30 | $0 | $0 | Si | $343,800 |
| 376 | CC | 1090393841 | ROJAS PINEDA ANGELICA PATRICIA | | | | | | | | | | | | | | | | | | 230301 | 30 | $1,500,000 | $240,000 | EPS037 | 30 | $1,500,000 | $60,000 | CCF37 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 1.044% | $15,700 | 30 | $0 | $0 | Si | $375,700 |
| 377 | CC | 1004808035 | ROJAS HERNANDEZ LORENA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,497,795 | $239,700 | CCFC50 | 30 | $1,497,795 | $60,000 | CCF37 | 30 | $1,497,795 | $60,000 | 14-11 | 30 | $1,497,795 | 1.044% | $15,700 | 30 | $0 | $0 | Si | $375,400 |
| 378 | CC | 1005038582 | ROLON GARCIA JUAN MANUEL | | X | | | | | | | X | | | | | | | | | 25-14 | 13 | $643,189 | $103,000 | EPS037 | 13 | $643,189 | $25,800 | CCF37 | 13 | $643,189 | $25,800 | 14-11 | 13 | $643,189 | 1.044% | $6,800 | 13 | $0 | $0 | Si | $161,400 |
| 379 | CC | 1090378236 | ROLON FUENTES MARTHA LILIANA | | | | | | | | | | | | | | | | | | 230201 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 380 | CC | 1093787920 | ROMERO LAGUADO EDINSON ALEXIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,401,739 | $224,300 | EPS037 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 381 | CC | 23855568 | RUIZ SALAMANCA AURA ALICIA | | | | | | | | | | | | | X | | | | | 25-14 | 10 | $433,334 | $69,400 | EPS042 | 10 | $433,334 | $17,400 | CCF37 | 10 | $433,333 | $17,400 | 14-11 | 10 | $433,334 | 0.000% | $0 | 10 | $0 | $0 | Si | $104,200 |
| 382 | CC | 23855568 | RUIZ SALAMANCA AURA ALICIA | | | | | | | | | X | | | | | | | | | 25-14 | 20 | $900,580 | $144,100 | EPS042 | 20 | $900,580 | $36,100 | CCF37 | 20 | $900,580 | $36,100 | 14-11 | 20 | $900,580 | 1.044% | $9,500 | 20 | $0 | $0 | Si | $225,800 |
| 383 | CC | 1090474536 | SALAMANCA UMAÑA JENNY TATIANA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 384 | CC | 1093798615 | SALAMANCA PEREZ MARINA | | | | | | | | | | X | | | | | | | | 230301 | 2 | $86,667 | $10,500 | EPS037 | 2 | $86,667 | $0 | CCF37 | 2 | $86,667 | $0 | 14-11 | 2 | $86,667 | 0.000% | $0 | 2 | $0 | $0 | Si | $10,500 |
| 385 | CC | 1093798615 | SALAMANCA PEREZ MARINA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,348,986 | $215,900 | EPS037 | 28 | $1,348,986 | $54,000 | CCF37 | 28 | $1,348,986 | $54,000 | 14-11 | 28 | $1,348,986 | 1.044% | $14,100 | 28 | $0 | $0 | Si | $338,000 |
| 386 | CC | 1090475971 | SALAS PARADA YEIMY KARINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,403,361 | $224,600 | EPS041 | 30 | $1,403,361 | $56,200 | CCF37 | 30 | $1,403,361 | $56,200 | 14-11 | 30 | $1,403,361 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,700 |
| 387 | PT | 1195417 | SALAZAR MOLINA ADRIANA VALENTINA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,456,365 | $233,100 | ESSC24 | 30 | $1,456,365 | $58,300 | CCF37 | 30 | $1,456,365 | $58,300 | 14-11 | 30 | $1,456,365 | 1.044% | $15,300 | 30 | $0 | $0 | Si | $365,000 |
| 388 | PT | 6506999 | SALAZAR GOMEZ EMILIO JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,509,130 | $241,500 | EPS037 | 30 | $1,509,130 | $60,400 | CCF37 | 30 | $1,509,130 | $60,400 | 14-11 | 30 | $1,509,130 | 1.044% | $15,800 | 30 | $0 | $0 | Si | $378,100 |
| 389 | CC | 1004921736 | SANA GARCIA TATIANA CAROLINA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,485,128 | $237,700 | EPS005 | 30 | $1,485,128 | $59,500 | CCF37 | 30 | $1,485,128 | $59,500 | 14-11 | 30 | $1,485,128 | 1.044% | $15,600 | 30 | $0 | $0 | Si | $372,300 |
| 390 | CC | 1092941451 | SANABRIA ARENAS ANDRES FELIPE | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | ESSC24 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 391 | CC | 1004805395 | SANABRIA SANABRIA CESAR ANTONIO | | | | | | | | | | | X | | | | | | | 230301 | 30 | $1,300,001 | $208,100 | EPS041 | 30 | $1,300,001 | $52,100 | CCF37 | 0 | $0 | $0 | 14-11 | 30 | $1,300,001 | 0.000% | $0 | 0 | $0 | $0 | Si | $260,200 |
| 392 | CC | 60345068 | SANCHEZ HURTADO AURA MERCEDES | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 393 | CC | 1091966941 | SANCHEZ SALAS BRAYAN ALONSO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,301,945 | $208,400 | EPS037 | 30 | $1,301,945 | $52,100 | CCF37 | 30 | $1,301,945 | $52,100 | 14-11 | 30 | $1,301,945 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $326,200 |
| 394 | CC | 1093735385 | SANCHEZ ANGARITA JHON JHADER | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,367,826 | $218,900 | EPS037 | 30 | $1,367,826 | $54,800 | CCF37 | 30 | $1,367,826 | $54,800 | 14-11 | 30 | $1,367,826 | 1.044% | $14,300 | 30 | $0 | $0 | Si | $342,800 |
| 395 | CC | 1090472535 | SANCHEZ JAIMES KAREN MARIA DEL PILAR | | | | | | | | | | | | | | | | | | 230301 | 30 | $2,000,000 | $320,000 | EPS041 | 30 | $2,000,000 | $80,000 | CCF37 | 30 | $2,000,000 | $80,000 | 14-11 | 30 | $2,000,000 | 1.044% | $20,900 | 30 | $0 | $0 | Si | $500,900 |
| 396 | PT | 5278897 | SANCHEZ CARRASCAL YOSMELY ALEJANDRA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,469,565 | $235,200 | EPS041 | 30 | $1,469,565 | $58,800 | CCF37 | 30 | $1,469,565 | $58,800 | 14-11 | 30 | $1,469,565 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,200 |
| 397 | CC | 88239620 | SANDOVAL GUERRERO JOSE DE JESUS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,469,565 | $235,200 | ESSC24 | 30 | $1,469,565 | $58,800 | CCF37 | 30 | $1,469,565 | $58,800 | 14-11 | 30 | $1,469,565 | 1.044% | $15,400 | 30 | $0 | $0 | Si | $368,200 |
| 398 | CC | 88211239 | SANTANA BOTELLO SAMUEL | | | | | | | | | | | | | X | | | | | 230301 | 4 | $173,334 | $27,800 | EPS037 | 4 | $173,334 | $7,000 | CCF37 | 4 | $173,333 | $7,000 | 14-11 | 4 | $173,334 | 0.000% | $0 | 4 | $0 | $0 | Si | $41,800 |
| 399 | CC | 88211239 | SANTANA BOTELLO SAMUEL | | | | | | | | | X | | | | | | | | | 230301 | 26 | $1,273,624 | $203,800 | EPS037 | 26 | $1,273,624 | $51,000 | CCF37 | 26 | $1,273,624 | $51,000 | 14-11 | 26 | $1,273,624 | 1.044% | $13,300 | 26 | $0 | $0 | Si | $319,100 |
| 400 | CC | 1090517602 | SANTANDER PEREZ ANDERSON SNEYDER | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,583,093 | $253,300 | EPS037 | 30 | $1,583,093 | $63,400 | CCF37 | 30 | $1,583,093 | $63,400 | 14-11 | 30 | $1,583,093 | 1.044% | $16,600 | 30 | $0 | $0 | Si | $396,700 |
| 401 | PT | 5023045 | SANTOS GONZALEZ ALEXANDER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,401,739 | $224,300 | EPS037 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 402 | CC | 1093142653 | SEGOVIA CAMPEROS JEFFERSON GABRIEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,509,565 | $241,600 | EPS037 | 30 | $1,509,565 | $60,400 | CCF37 | 30 | $1,509,565 | $60,400 | 14-11 | 30 | $1,509,565 | 1.044% | $15,800 | 30 | $0 | $0 | Si | $378,200 |
| 403 | CC | 1004802298 | SEPULVEDA TARAZONA JHOAN SEBASTIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,501,475 | $240,300 | EPS037 | 30 | $1,501,475 | $60,100 | CCF37 | 30 | $1,501,475 | $60,100 | 14-11 | 30 | $1,501,475 | 1.044% | $15,700 | 30 | $0 | $0 | Si | $376,200 |
| 404 | CC | 1090515477 | SERRANO PINEDA HAROLD IDDER | X | X | | | | | | | | | | | | | | | | 230201 | 6 | $325,000 | $52,000 | | 0 | $0 | $0 | CCF37 | 6 | $325,000 | $13,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 6 | $0 | $0 | No | $78,600 |
| 405 | CC | 1193212806 | SIERRA JIMENEZ JORGE GABRIEL | | | | | | | | | X | | | | | | | | | 230201 | 30 | $1,435,652 | $229,800 | EPS037 | 30 | $1,435,652 | $57,500 | CCF37 | 30 | $1,435,652 | $57,500 | 14-11 | 30 | $1,435,652 | 1.044% | $15,000 | 30 | $0 | $0 | Si | $359,800 |
| 406 | CC | 1090366298 | SILVA VARELA ADRIANA MARIA | X | | | | | | | | | | | | | | | | | 230301 | 21 | $975,000 | $156,000 | | 0 | $0 | $0 | CCF37 | 21 | $975,000 | $39,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 21 | $0 | $0 | No | $208,600 |
| 407 | PT | 3423363 | SORELL FLORES JOHNNY ALEXANDER | X | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,568,947 | $251,100 | EPS041 | 30 | $1,568,947 | $62,800 | CCF37 | 30 | $1,568,947 | $62,800 | 14-11 | 30 | $1,568,947 | 1.044% | $16,400 | 30 | $0 | $0 | Si | $393,100 |
| 408 | PT | 5941177 | SOTILLO EDUAR JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,612,511 | $258,100 | EPS041 | 30 | $1,612,511 | $64,600 | CCF37 | 30 | $1,612,511 | $64,600 | 14-11 | 30 | $1,612,511 | 1.044% | $16,900 | 30 | $0 | $0 | Si | $404,200 |
| 409 | CC | 1092334118 | SUAREZ SANDOVAL ANDREA ESTEFANIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,458,422 | $233,400 | EPS041 | 30 | $1,458,422 | $58,400 | CCF37 | 30 | $1,458,422 | $58,400 | 14-11 | 30 | $1,458,422 | 1.044% | $15,300 | 30 | $0 | $0 | Si | $365,500 |
| 410 | CC | 1093780843 | SUAREZ RIVERA GLENYS DAYANA | | | | | | | | | X | | | | | | | | | 230301 | 13 | $730,147 | $116,900 | EPS008 | 13 | $730,147 | $29,300 | CCF37 | 13 | $730,147 | $29,300 | 14-11 | 13 | $730,147 | 1.044% | $7,700 | 13 | $0 | $0 | Si | $183,200 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 411 | CC | 1093780843 | SUAREZ RIVERA GLENYS DAYANA | | | | | | | | | | | | | X | | | | | 23030 1 | 17 | $736,667 | $117,900 | EPS008 | 17 | $736,667 | $29,500 | CCF37 | 17 | $736,667 | $29,500 | 14-11 | 17 | $736,667 | 0.000% | $0 | 17 | $0 | $0 | Si | $176,900 |
| 412 | CC | 1090529490 | SUAREZ ANGARITA YORLYNN ESTHEFANNY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,435,652 | $229,800 | EPS037 | 30 | $1,435,652 | $57,500 | CCF37 | 30 | $1,435,652 | $57,500 | 14-11 | 30 | $1,435,652 | 1.044% | $15,000 | 30 | $0 | $0 | Si | $359,800 |
| 413 | CC | 1090464740 | TABARES LOBO YORDAN ALEXIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,378,565 | $220,600 | EPS041 | 30 | $1,378,565 | $55,200 | CCF37 | 30 | $1,378,565 | $55,200 | 14-11 | 30 | $1,378,565 | 1.044% | $14,400 | 30 | $0 | $0 | Si | $345,400 |
| 414 | CC | 1090537986 | TELLEZ VACA DENAID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,826,574 | $292,300 | EPS037 | 30 | $1,826,574 | $73,100 | CCF37 | 30 | $1,826,574 | $73,100 | 14-11 | 30 | $1,826,574 | 1.044% | $19,100 | 30 | $0 | $0 | Si | $457,600 |
| 415 | CC | 1090509200 | TOLOZA LOPEZ ANGELICA MARCELA | | | | | | | X | | | | | | | | | | | 23020 1 | 30 | $2,000,000 | $320,000 | EPS037 | 30 | $2,000,000 | $80,000 | CCF37 | 30 | $2,000,000 | $80,000 | 14-11 | 30 | $2,000,000 | 1.044% | $20,900 | 30 | $0 | $0 | Si | $500,900 |
| 416 | PT | 570940 | TORREALBA PEREZ RAIZA LORENA | X | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,557,968 | $249,300 | EPS008 | 30 | $1,557,968 | $62,400 | CCF37 | 30 | $1,557,968 | $62,400 | 14-11 | 30 | $1,557,968 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $390,400 |
| 417 | CC | 88248234 | TORRES ACUÑA EDWIN | | X | | | | | | | X | | | | | | | | | 25-14 | 26 | $1,346,221 | $215,400 | EPS037 | 26 | $1,346,221 | $53,900 | CCF37 | 26 | $1,346,221 | $53,900 | 14-11 | 26 | $1,346,221 | 1.044% | $14,100 | 26 | $0 | $0 | Si | $337,300 |
| 418 | CC | 1004842998 | TORRES ARCE LUIS ALEJANDRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,301,714 | $208,300 | EPS037 | 30 | $1,301,714 | $52,100 | CCF37 | 30 | $1,301,714 | $52,100 | 14-11 | 30 | $1,301,714 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $326,100 |
| 419 | CC | 1098728991 | TRUJILLO PIÑA BRESLY DISNEY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,582,575 | $253,300 | EPS041 | 30 | $1,582,575 | $63,400 | CCF37 | 30 | $1,582,575 | $63,400 | 14-11 | 30 | $1,582,575 | 1.044% | $16,600 | 30 | $0 | $0 | Si | $396,700 |
| 420 | CC | 88202188 | URBINA SEPULVEDA LUIS TEODORO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,560,000 | $249,600 | EPS037 | 30 | $1,560,000 | $62,400 | CCF37 | 30 | $1,560,000 | $62,400 | 14-11 | 30 | $1,560,000 | 1.044% | $16,300 | 30 | $0 | $0 | Si | $390,700 |
| 421 | CC | 1090405243 | URQUIJO GELVES JONATHAN SLEED | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF37 | 30 | $1,300,000 | $52,000 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 30 | $0 | $0 | Si | $325,600 |
| 422 | PT | 4929030 | UZCATEGUI FATIMA LIZBETH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $3,234,783 | $517,600 | EPS005 | 30 | $3,234,783 | $129,400 | CCF37 | 30 | $3,234,783 | $129,400 | 14-11 | 30 | $3,234,783 | 1.044% | $33,800 | 30 | $0 | $0 | Si | $810,200 |
| 423 | CC | 1097404134 | VACCA VELEZ YEFERSON HUMBERTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,577,724 | $252,500 | EPS005 | 30 | $1,577,724 | $63,200 | CCF37 | 30 | $1,577,724 | $63,200 | 14-11 | 30 | $1,577,724 | 1.044% | $16,500 | 30 | $0 | $0 | Si | $395,400 |
| 424 | CC | 1090464233 | VALBUENA VEGA JUAN FELIPE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,403,152 | $224,600 | EPS037 | 30 | $1,403,152 | $56,200 | CCF37 | 30 | $1,403,152 | $56,200 | 14-11 | 30 | $1,403,152 | 6.960% | $97,700 | 30 | $0 | $0 | Si | $434,700 |
| 425 | CC | 88237980 | VARGAS PEÑARANDA JOSE RAMON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,401,739 | $224,300 | EPS005 | 30 | $1,401,739 | $56,100 | CCF37 | 30 | $1,401,739 | $56,100 | 14-11 | 30 | $1,401,739 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,200 |
| 426 | CC | 1090431877 | VARGAS CARRILLO RONAL ALEXIS | | | | | | | X | | X | | | | | | | | | 23030 1 | 30 | $1,502,283 | $240,400 | EPS037 | 30 | $1,502,283 | $60,100 | CCF37 | 30 | $1,502,283 | $60,100 | 14-11 | 30 | $1,502,283 | 1.044% | $15,700 | 30 | $0 | $0 | Si | $376,300 |
| 427 | CC | 1127589469 | VARGAS BERMUDEZ YEISY ORIANA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,465,207 | $234,500 | EPS037 | 30 | $1,465,207 | $58,700 | CCF37 | 30 | $1,465,207 | $58,700 | 14-11 | 30 | $1,465,207 | 1.044% | $15,300 | 30 | $0 | $0 | Si | $367,200 |
| 428 | CC | 52931906 | VARGAS RAMIREZ YURY ZULEITH | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,500,000 | $240,000 | EPS008 | 30 | $1,500,000 | $60,000 | CCF37 | 30 | $1,500,000 | $60,000 | 14-11 | 30 | $1,500,000 | 1.044% | $15,700 | 30 | $0 | $0 | Si | $375,700 |
| 429 | CC | 88242704 | VEGA VILLAMIZAR FELIX | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,582,609 | $253,300 | EPS008 | 30 | $1,582,609 | $63,400 | CCF37 | 30 | $1,582,609 | $63,400 | 14-11 | 30 | $1,582,609 | 1.044% | $16,600 | 30 | $0 | $0 | Si | $396,700 |
| 430 | CC | 1090526097 | VEGA REYES YESSICA SOFIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,400,100 | $224,100 | EPS005 | 30 | $1,400,100 | $56,100 | CCF37 | 30 | $1,400,100 | $56,100 | 14-11 | 30 | $1,400,100 | 1.044% | $14,700 | 30 | $0 | $0 | Si | $351,000 |
| 431 | CC | 1094275491 | VELANDIA LEAL AGUSTIN JAVIER | | X | | | | | | | X | | | | | | | | | 23030 1 | 26 | $1,309,204 | $209,500 | EPS041 | 26 | $1,309,204 | $52,400 | CCF37 | 26 | $1,309,204 | $52,400 | 14-11 | 26 | $1,309,204 | 1.044% | $13,700 | 26 | $0 | $0 | Si | $328,000 |
| 432 | CC | 1092390733 | VELANDIA BECERRA CILISBERY LISBETH | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,000,000 | $480,000 | EPS037 | 30 | $3,000,000 | $120,000 | CCF37 | 30 | $3,000,000 | $120,000 | 14-11 | 30 | $3,000,000 | 1.044% | $31,400 | 30 | $0 | $0 | Si | $751,400 |
| 433 | CC | 1092396861 | VELASCO MENESES DEIXON ABELARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 13 | $599,423 | $96,000 | EPS008 | 13 | $599,423 | $24,000 | CCF37 | 13 | $599,423 | $24,000 | 14-11 | 13 | $599,423 | 1.044% | $6,300 | 13 | $0 | $0 | Si | $150,300 |
| 434 | CC | 1092396861 | VELASCO MENESES DEIXON ABELARDO | | | | | | | | | | | | | X | | | | | 23030 1 | 17 | $736,667 | $117,900 | EPS008 | 17 | $736,667 | $29,500 | CCF37 | 17 | $736,667 | $29,500 | 14-11 | 17 | $736,667 | 0.000% | $0 | 17 | $0 | $0 | Si | $176,900 |
| 435 | CC | 1091968202 | VELASQUES DURAN BRAHIAN JACOB | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,435,652 | $229,800 | EPS037 | 30 | $1,435,652 | $57,500 | CCF37 | 30 | $1,435,652 | $57,500 | 14-11 | 30 | $1,435,652 | 1.044% | $15,000 | 30 | $0 | $0 | Si | $359,800 |
| 436 | PT | 6811119 | VELASQUEZ REYES ANTONIO JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,593,538 | $255,000 | EPS037 | 30 | $1,593,538 | $63,800 | CCF37 | 30 | $1,593,538 | $63,800 | 14-11 | 30 | $1,593,538 | 1.044% | $16,700 | 30 | $0 | $0 | Si | $399,300 |
| 437 | PT | 4795307 | VELASQUEZ GONZALEZ CIRO LUIS | | | | | | | | | | | | | X | | | | | 23030 1 | 11 | $476,667 | $76,300 | EPS041 | 11 | $476,667 | $19,100 | CCF37 | 11 | $476,667 | $19,100 | 14-11 | 11 | $476,667 | 0.000% | $0 | 11 | $0 | $0 | Si | $114,500 |
| 438 | PT | 4795307 | VELASQUEZ GONZALEZ CIRO LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 19 | $1,015,508 | $162,500 | EPS041 | 19 | $1,015,508 | $40,700 | CCF37 | 19 | $1,015,508 | $40,700 | 14-11 | 19 | $1,015,508 | 1.044% | $10,700 | 19 | $0 | $0 | Si | $254,600 |
| 439 | CC | 1090497923 | VELASQUEZ LOBO JESUS DAVID | | | | | | | | | | X | | | | | | | | 23030 1 | 2 | $86,667 | $13,900 | EPS037 | 2 | $86,667 | $3,500 | CCF37 | 0 | $0 | $0 | 14-11 | 2 | $86,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $17,400 |
| 440 | CC | 1090497923 | VELASQUEZ LOBO JESUS DAVID | | | | | | | | | | X | | | | | | | | 23030 1 | 5 | $216,667 | $34,700 | EPS037 | 5 | $216,667 | $8,700 | CCF37 | 0 | $0 | $0 | 14-11 | 5 | $216,667 | 0.000% | $0 | 0 | $0 | $0 | Si | $43,400 |
| 441 | CC | 1090497923 | VELASQUEZ LOBO JESUS DAVID | | | | | | | | | | X | | | | | | | | 23030 1 | 7 | $303,334 | $48,600 | EPS037 | 7 | $303,334 | $12,200 | CCF37 | 0 | $0 | $0 | 14-11 | 7 | $303,334 | 0.000% | $0 | 0 | $0 | $0 | Si | $60,800 |
| 442 | CC | 1090497923 | VELASQUEZ LOBO JESUS DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 16 | $857,247 | $137,200 | EPS037 | 16 | $857,247 | $34,300 | CCF37 | 16 | $857,247 | $34,300 | 14-11 | 16 | $857,247 | 1.044% | $9,000 | 16 | $0 | $0 | Si | $214,800 |
| 443 | CC | 1126423769 | VERA SANDOVAL GREIMY MARLEXY | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $1,300,000 | $162,500 | | 0 | $0 | $0 | 14-11 | 30 | $1,300,000 | 1.044% | $13,600 | 0 | $0 | $0 | No | $176,100 |
| 444 | CC | 1090513418 | VERA MALDONADO YEFERSON RAMON | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $46,667 | $5,700 | EPS037 | 1 | $46,667 | $0 | CCF37 | 1 | $46,667 | $0 | 14-11 | 1 | $46,667 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,700 |

| | | |

aportes en línea

# Planilla Resumen

**RESUMEN DE PAGO**

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 370 | $96,914,900 | $0 | $0 | $96,914,900 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 27 | $6,782,500 | $0 | $0 | $6,782,500 |
| PORVENIR | 230301 | 800,224,808 | 8 | 278 | $73,392,400 | $0 | $0 | $73,392,400 |
| PROTECCION | 230201 | 800,229,739 | 0 | 64 | $16,300,000 | $0 | $0 | $16,300,000 |
| SKANDIA | 230901 | 800,253,055 | 2 | 1 | $440,000 | $0 | $0 | $440,000 |
| ARL (ADMINISTRADORAS: 1) | | | | 389 | $6,731,100 | $0 | $0 | $6,731,100 |
| ARL SURA | 14-11 | 890,903,790 | 5 | 389 | $6,731,100 | $0 | $0 | $6,731,100 |
| CCF (ADMINISTRADORAS: 1) | | | | 370 | $23,791,300 | $0 | $0 | $23,791,300 |
| COMFANORTE | CCF37 | 890,500,516 | 3 | 370 | $23,791,300 | $0 | $0 | $23,791,300 |
| EPS (ADMINISTRADORAS: 7) | | | | 371 | $28,736,700 | $0 | $0 | $28,736,700 |
| COMFAORIENTE | CCFC50 | 890,500,675 | 6 | 11 | $1,155,600 | $0 | $0 | $1,155,600 |
| COMPENSAR | EPS008 | 860,066,942 | 7 | 18 | $1,040,600 | $0 | $0 | $1,040,600 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 7 | $473,300 | $0 | $0 | $473,300 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 27 | $1,878,500 | $0 | $0 | $1,878,500 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 185 | $12,474,600 | $0 | $0 | $12,474,600 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 57 | $3,416,000 | $0 | $0 | $3,416,000 |
| SANITAS | EPS005 | 800,251,440 | 6 | 66 | $8,298,100 | $0 | $0 | $8,298,100 |
| ICBF (ADMINISTRADORAS: 1) | | | | 2 | $861,000 | $0 | $0 | $861,000 |
| INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR | PAICBF | 899,999,239 | 2 | 2 | $861,000 | $0 | $0 | $861,000 |
| SENA (ADMINISTRADORAS: 1) | | | | 2 | $574,000 | $0 | $0 | $574,000 |
| SENA | PASENA | 899,999,034 | 1 | 2 | $574,000 | $0 | $0 | $574,000 |
| **TOTAL** | | | | **389** | **$157,609,000** | **$0** | **$0** | **$157,609,000** |