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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 820005389-7 | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI | Carrera 13 No. 18 - 60 | 3183956055 | tesoreria@hospitalregionalchiquinquira.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | BOYACÁ | CHIQUINQUIRÁ | | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| PERIODO SALUD | PERIODO PENSIONES | | | | 21 | 0 |
| | | | | | TOTAL A PAGAR | |
| 2024-10 | 2024-09 | E | 02/10/2024 | 80530261 | $52.849.300 | |

## TOTALES POR SUBSISTEMAS

### TOTALES SALUD

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS002 | Salud Total EPS | 800130907-4 | 631.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 631.400 | 1 |
| EPS005 | Sanitas EPS | 800251440-6 | 12.274.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 12.274.800 | 14 |
| EPS017 | Famisanar EPS | 830003564-7 | 1.952.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.952.700 | 3 |
| EPS037 | Nueva EPS | 900156264-2 | 355.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 355.700 | 1 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 395.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 395.500 | 1 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 631.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 631.400 | 1 |

### TOTALES PENSIÓN

| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230301 | Porvenir | 800224808-8 | 9.607.000 | 0 | 0 | 216.800 | 216.800 | 0 | 0 | | 10.040.600 | 11 |
| 231001 | Colfondos | 800227940-6 | 808.200 | 0 | 0 | 0 | 0 | 0 | 0 | | 808.200 | 1 |
| 25-14 | Colpensiones | 900336004-7 | 10.373.700 | 0 | 0 | 274.100 | 274.100 | 0 | 0 | | 10.921.900 | 9 |

### TOTALES RIESGOS LABORALES

| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-23 | Positiva Seguros | 860011153-6 | 3.140.500 | | | | 3.140.500 | 0 | 0 | 3.140.500 | | | 31.405 | 3.140.500 | 21 |

### TOTALES CAJAS

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF10 | Comfaboy | 891800213-8 | 5.198.100 | 0 | 0 | 5.198.100 | 21 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 820005389-7 | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI | Carrera 13 No. 18 - 60 | 3183956055 | tesoreria@hospitalregionalchiquinquira.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | BOYACÁ | CHIQUINQUIRÁ | | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| PERIODO SALUD | PERIODO PENSIONES | | | | 21 | 0 |
| | | | | | TOTAL A PAGAR | |
| 2024-10 | 2024-09 | E | 02/10/2024 | 80530261 | $52.849.300 | |

| TOTALES PARAFISCALES | | | | |
|---|---|---|---|---|
| Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA | | | | |
| 2.599.400 | 0 | 0 | 2.599.400 | 21 |
| ICBF | | | | |
| 3.899.100 | 0 | 0 | 3.899.100 | 21 |
| ESAP | | | | |
| | | | | |
| MEN | | | | |
| | | | | |

| TOTALES POR SUBSISTEMA | | | |
|---|---|---|---|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 6 | 16.241.500 | 16.241.500 |
| Pensión | 3 | 21.770.700 | 21.770.700 |
| Riesgos Laborales | 1 | 3.140.500 | 3.140.500 |
| CCF | 1 | 5.198.100 | 5.198.100 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 3.899.100 | 3.899.100 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 2.599.400 | 2.599.400 |
| TOTALES | 13 | 52.849.300 | 52.849.300 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 820005389-7 | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI | Carrera 13 No. 18 - 60 | 3183956055 | tesoreria@hospitalregionalchiquinquira.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| ÚNICA | B -- menos de 200 c | | | BOYACÁ | CHIQUINQUIRÁ | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 21 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2024-10 | 2024-09 | E | 02/10/2024 | 80530261 | $52.849.300 | |

## ETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colom. exterior | Exonerado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| CC | 1002527345 | AVILA GAITAN HEIDY VALENTINA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 2.845.000 | 455.200 | 0 | 0 | 0 | 0 | EPS017 | 2.845.000 | 355.700 | 14-23 | 2.845.000 | 3 | 99.400 | CCF10 | 2.845.000 | 113.800 | 2.845.000 | 56.900 | 85.400 | 0 | 0 |
| CC | 1006694819 | DIAZ MENDOZA JORGE NICOLAS | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 3.164.000 | 506.300 | 0 | 0 | 0 | 0 | EPS041 | 3.164.000 | 395.500 | 14-23 | 3.164.000 | 3 | 77.100 | CCF10 | 3.164.000 | 126.600 | 3.164.000 | 63.300 | 95.000 | 0 | 0 |
| CC | 1049638214 | ROJAS OTALORA LAURA XIMENA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.323.334 | 851.800 | 0 | 0 | 26.700 | 26.700 | EPS005 | 5.323.334 | 665.500 | 14-23 | 5.323.334 | 3 | 129.700 | CCF10 | 5.323.334 | 213.000 | 5.323.334 | 106.500 | 159.800 | 0 | 0 |
| CC | 1049638214 | ROJAS OTALORA LAURA XIMENA | 1 | 0 | | | N | | | | | | | | | | | | x | | | | | 230301 | 1.064.667 | 170.400 | 0 | 0 | 5.400 | 5.400 | EPS005 | 1.064.667 | 133.100 | 14-23 | 1.064.667 | 3 | 0 | CCF10 | 1.064.667 | 42.600 | 1.064.667 | 21.300 | 32.000 | 0 | 0 |
| CC | 1049643868 | TOVAR ROJAS WILLIAM SEBASTIAN | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 231001 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | ESSC24 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| CC | 1049655826 | CALIXTO MURGAS FELIPE CARLOS | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | EPS005 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| CC | 1052409864 | QUIJANO MONTAÑEZ INGRID TATIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 2.846.000 | 455.200 | 0 | 0 | 0 | 0 | EPS037 | 2.845.000 | 355.700 | 14-23 | 2.845.000 | 3 | 69.400 | CCF10 | 2.845.000 | 113.800 | 2.845.000 | 56.900 | 85.400 | 0 | 0 |
| CC | 1053323771 | VALBUENA ROJAS NADIA MARCELA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 8.917.000 | 1.426.800 | 0 | 0 | 44.600 | 44.600 | EPS005 | 8.917.000 | 1.114.700 | 14-23 | 8.917.000 | 3 | 217.300 | CCF10 | 8.917.000 | 356.700 | 8.917.000 | 178.400 | 267.600 | 0 | 0 |
| CC | 1053333550 | CAÑON ROBAYO LISSETH KASSANDRA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 6.293.000 | 1.006.900 | 0 | 0 | 31.500 | 31.500 | EPS005 | 6.293.000 | 786.700 | 14-23 | 6.293.000 | 3 | 153.300 | CCF10 | 6.293.000 | 251.800 | 6.293.000 | 125.900 | 188.800 | 0 | 0 |
| CC | 1053340408 | RODRIGUEZ ROZO ERIKA FERNANDA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| CC | 1053710888 | GONZALEZ PRADO LAURA STEFANIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | EPS005 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| CC | 1083034407 | COY GRACIAS ANDRES CAMILO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | EPS002 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| CC | 1123140396 | TABORDA RAMIREZ BLANCA YINETH | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 2.845.000 | 455.200 | 0 | 0 | 0 | 0 | EPS005 | 2.845.000 | 355.700 | 14-23 | 2.845.000 | 3 | 69.400 | CCF10 | 2.845.000 | 113.800 | 2.845.000 | 56.900 | 85.400 | 0 | 0 |
| CC | 33365402 | RODRIGUEZ PAEZ DEYANITH ELIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| CC | 40042111 | GUZMAN DAZA LAURA MARIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS017 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| CC | 46679107 | PARRA CORONADO LUDY MARCELA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| CC | 46679947 | PERALTA RODRIGUEZ BRIGIDA MIREYA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.250.000 | 1.000.000 | 0 | 0 | 31.300 | 31.300 | EPS005 | 6.250.000 | 781.300 | 14-23 | 6.250.000 | 3 | 152.300 | CCF10 | 6.250.000 | 250.000 | 6.250.000 | 125.000 | 187.500 | 0 | 0 |
| CC | 46680219 | CORTAZAR MURILLO JULIANA DEL PILAR | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 16.542.000 | 2.646.800 | 0 | 0 | 82.800 | 82.800 | EPS005 | 16.542.000 | 2.067.800 | 14-23 | 16.542.000 | 3 | 403.000 | CCF10 | 16.542.000 | 661.700 | 16.542.000 | 330.900 | 496.300 | 0 | 0 |
| CC | 51968010 | LOPEZ MARIA FRANCEY | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| CC | 53037358 | MURCIA GONZALEZ DEGNY AZUCENA | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS017 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 156.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| CC | 7312869 | ZAMBRANO ROMAN PABLO MAURICIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 230301 | 8.917.000 | 1.426.800 | 0 | 0 | 44.600 | 44.600 | EPS005 | 8.917.000 | 1.114.700 | 14-23 | 8.917.000 | 3 | 217.300 | CCF10 | 8.917.000 | 356.700 | 8.917.000 | 178.400 | 267.600 | 0 | 0 |
| CC | 7316746 | MURCIA GUALTEROS LUBER NEY ANTONIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 156.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |

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compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 820005389-7 | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI | | Carrera 13 No. 18 - 80 | 3183958055 | tesoreria@hospitalregionalchiquinquira.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | BOYACÁ | CHIQUINQUIRÁ | | NO |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 21 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2024-11 | 2024-10 | E | 06/11/2024 | 81274320 | $52.864.900 |

## TOTALES POR SUBSISTEMAS

### TOTALES SALUD

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS002 | Salud Total EPS | 800130907-4 | 631.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 631.400 | 1 |
| EPS005 | Sanitas EPS | 800251440-6 | 12.274.800 | 0 | | 0 | | 0 | 0 | 0 | 0 | 12.274.800 | 14 |
| EPS017 | Famisanar EPS | 830003564-7 | 1.952.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.952.700 | 3 |
| EPS037 | Nueva EPS | 900156264-2 | 355.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 355.700 | 1 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 395.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 395.500 | 1 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 631.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 631.400 | 1 |

### TOTALES PENSIÓN

| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230301 | Porvenir | 800224808-8 | 9.606.900 | 0 | 0 | 218.700 | 218.700 | 0 | 0 | | 10.040.300 | 11 |
| 231001 | Colfondos | 800227940-6 | 808.200 | 0 | 0 | 0 | 0 | 0 | 0 | | 808.200 | 1 |
| 25-14 | Colpensiones | 900336004-7 | 10.373.800 | 0 | 0 | 274.200 | 274.200 | 0 | 0 | | 10.922.200 | 9 |

### TOTALES RIESGOS LABORALES

| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-23 | Positiva Seguros | 860011153-6 | 3.156.100 | | | | 3.156.100 | 0 | 0 | 3.156.100 | | | 31.561 | 3.156.100 | 21 |

### TOTALES CAJAS

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF10 | Comfaboy | 891800213-8 | 5.198.100 | 0 | 0 | 5.198.100 | 21 |

PAGADA

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 820005389-7 | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI | | Carrera 13 No. 16 - 80 | 3183956055 | tesoreria@hospitalregionalchiquinquira.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | BOYACÁ | CHIQUINQUIRÁ | | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 21 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2024-11 | 2024-10 | E | 06/11/2024 | 81274320 | $52.864.900 | |

| TOTALES PARAFISCALES | | | | |
|---|---|---|---|---|
| Valor Aporte | Dias Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA | | | | |
| 2.599.500 | 0 | 0 | 2.599.500 | 21 |
| ICBF | | | | |
| 3.899.000 | 0 | 0 | 3.899.000 | 21 |
| ESAP | | | | |
| | | | | |
| MEN | | | | |
| | | | | |

| TOTALES POR SUBSISTEMA | | | |
|---|---|---|---|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 6 | 16.241.500 | 16.241.500 |
| Pensión | 3 | 21.770.700 | 21.770.700 |
| Riesgos Laborales | 1 | 3.156.100 | 3.156.100 |
| CCF | 1 | 5.196.100 | 5.196.100 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 3.899.000 | 3.899.000 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 2.599.500 | 2.599.500 |
| TOTALES | 13 | 52.864.900 | 52.864.900 |

PAGADA

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 820005389-7 | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI | Carrera 13 No. 18 - 80 | 3183956055 | tesoreria@hospitalregionalchiquinquira.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| ÚNICA | B – menos de 200 c | | | BOYACÁ | CHIQUINQUIRÁ | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 21 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2024-11 | 2024-10 | E | 06/11/2024 | 81274320 | $52.664.900 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Cotiza Exterior | Exonerado | IRG | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | IRL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CC | 1092527345 | AVILA GAITAN HEIDY VALENTINA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 2.845.000 | 455.200 | 0 | 0 | 0 | 0 | EPS017 | 2.845.000 | 398.700 | 14-23 | 2.845.000 | 3 | 68.400 | CCF10 | 2.845.000 | 113.800 | 2.845.000 | 56.900 | 85.400 | 0 | 0 |
| 2 | CC | 1006594819 | DIAZ MENDOZA JORGE NICOLAS | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 3.184.000 | 509.300 | 0 | 0 | 0 | 0 | EPS041 | 3.184.000 | 395.500 | 14-23 | 3.184.000 | 3 | 77.100 | CCF10 | 3.184.000 | 126.800 | 3.184.000 | 63.300 | 95.000 | 0 | 0 |
| 3 | CC | 1049636214 | ROJAS OTALORA LAURA XIMENA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 4 | CC | 1049643866 | TOVAR ROJAS WILLIAM SEBASTIAN | 1 | 0 | | | N | | | | | | | | | | | | | | | | 231001 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | ESSC24 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| 5 | CC | 1049659926 | CALIXTO MURGAS FELIPE CARLOS | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | EPS005 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| 6 | CC | 1052409864 | QUIJANO MONTAÑEZ INGRID TATIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 2.845.000 | 455.200 | 0 | 0 | 0 | 0 | EPS037 | 2.845.000 | 355.700 | 14-23 | 2.845.000 | 3 | 69.400 | CCF10 | 2.845.000 | 113.800 | 2.845.000 | 56.900 | 85.400 | 0 | 0 |
| 7 | CC | 1053323771 | VALBUENA ROJAS NADIA MARCELA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 8.917.000 | 1.426.800 | 0 | 0 | 44.600 | 44.600 | EPS005 | 8.917.000 | 1.114.700 | 14-23 | 8.917.000 | 3 | 217.300 | CCF10 | 8.917.000 | 356.700 | 8.917.000 | 178.400 | 267.600 | 0 | 0 |
| 8 | CC | 1053333550 | CAÑON ROBAYO LISSETH KASSANDRA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 6.293.000 | 1.006.900 | 0 | 0 | 31.500 | 31.500 | EPS005 | 6.293.000 | 786.700 | 14-23 | 6.293.000 | 3 | 153.300 | CCF10 | 6.293.000 | 251.800 | 6.293.000 | 125.900 | 188.800 | 0 | 0 |
| 9 | CC | 1053340406 | RODRIGUEZ ROZO ERIKA FERNANDA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 10 | CC | 1055710888 | GONZALEZ PRADO LAURA STEFANIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | EPS005 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| 11 | CC | 1063054407 | COY GRACIAS ANDRES CAMILO | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | EPS002 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| 12 | CC | 1123140396 | TABORDA RAMIREZ BLANCA YINETH | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 2.845.000 | 455.200 | 0 | 0 | 0 | 0 | EPS005 | 2.845.000 | 355.700 | 14-23 | 2.845.000 | 3 | 69.400 | CCF10 | 2.845.000 | 113.800 | 2.845.000 | 56.900 | 85.400 | 0 | 0 |
| 13 | CC | 33365402 | RODRIGUEZ PAEZ DEYANITH ELIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 14 | CC | 40042111 | GUZMAN DAZA LAURA MARIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS017 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 15 | CC | 46679187 | PARRA CORONADO LUDY MARCELA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 16 | CC | 46679947 | PERALTA RODRIGUEZ BRIGIDA MIREYA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.250.000 | 1.000.000 | 0 | 0 | 31.300 | 31.300 | EPS005 | 6.250.000 | 781.300 | 14-23 | 6.250.000 | 3 | 152.300 | CCF10 | 6.250.000 | 250.000 | 6.250.000 | 125.000 | 187.500 | 0 | 0 |
| 17 | CC | 46690219 | CORTAZAR MURILLO JULIANA DEL PILAR | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 16.542.000 | 2.646.800 | 0 | 0 | 82.800 | 82.800 | EPS005 | 16.542.000 | 2.067.800 | 14-23 | 16.542.000 | 3 | 403.000 | CCF10 | 16.542.000 | 661.700 | 16.542.000 | 330.900 | 496.300 | 0 | 0 |
| 18 | CC | 51966010 | LOPEZ MARIA FRANCEY | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 19 | CC | 53037358 | MURCIA GONZALEZ DEGNY AZUCENA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS017 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 20 | CC | 7312809 | ZAMBRANO ROMAN PABLO MAURICIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 8.917.000 | 1.426.800 | 0 | 0 | 44.600 | 44.600 | EPS005 | 8.917.000 | 1.114.700 | 14-23 | 8.917.000 | 3 | 217.300 | CCF10 | 8.917.000 | 356.700 | 8.917.000 | 178.400 | 267.600 | 0 | 0 |
| 21 | CC | 7316746 | MURCIA GUALTEROS LUBER NEY ANTONIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 5.962.134 | 954.000 | 0 | 0 | 29.900 | 29.900 | EPS005 | 5.962.134 | 745.300 | 14-23 | 5.962.134 | 3 | 145.300 | CCF10 | 5.962.134 | 238.500 | 5.962.134 | 119.300 | 178.900 | 0 | 0 |
| 22 | CC | 7316746 | MURCIA GUALTEROS LUBER NEY ANTONIO | 1 | 0 | | | N | | | | | | | | | | | | | X | | | 25-14 | 425.867 | 68.200 | 0 | 0 | 2.200 | 2.200 | EPS005 | 425.867 | 53.300 | 14-23 | 425.867 | 3 | 0 | CCF10 | 425.867 | 17.100 | 426.867 | 8.900 | 12.800 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 820005389-7 | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI | | Carrera 13 No. 18 - 60 | 3183956055 | tesoreria@hospitalregionalchiquinquira.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | BOYACÁ | CHIQUINQUIRÁ | | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| PERIODO SALUD | PERIODO PENSIONES | | | | 21 | 0 |
| | | | | | TOTAL A PAGAR | |
| 2024-12 | 2024-11 | E | 02/12/2024 | 82174673 | $62.894.200 | |

## TOTALES POR SUBSISTEMAS

### TOTALES SALUD

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS002 | Salud Total EPS | 800130907-4 | 631.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 631.400 | 1 |
| EPS005 | Sanitas EPS | 800251440-6 | 12.274.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 12.274.700 | 14 |
| EPS017 | Famisanar EPS | 830003564-7 | 1.952.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.952.700 | 3 |
| EPS037 | Nueva EPS | 900156264-2 | 355.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 355.700 | 1 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 395.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 395.500 | 1 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 631.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 631.400 | 1 |

### TOTALES PENSIÓN

| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230301 | Porvenir | 800224808-8 | 9.606.900 | 0 | 0 | 216.800 | 216.800 | 0 | 0 | | 10.040.500 | 11 |
| 231001 | Colfondos | 800227940-6 | 808.200 | 0 | 0 | 0 | 0 | 0 | 0 | | 808.200 | 1 |
| 25-14 | Colpensiones | 900336004-7 | 10.373.700 | 0 | 0 | 274.100 | 274.100 | 0 | 0 | | 10.921.900 | 9 |

### TOTALES RIESGOS LABORALES

| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-23 | Positiva Seguros | 860011153-6 | 2.985.500 | | | | 2.985.500 | 0 | 0 | 2.985.500 | | | 29.855 | 2.985.500 | 21 |

### TOTALES CAJAS

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF10 | Comfaboy | 891800213-8 | 5.198.200 | 0 | 0 | 5.198.200 | 21 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 820005389-7 | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI | Carrera 13 No. 18 - 60 | 3183956055 | tesoreria@hospitalregionalchiquinquira.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | BOYACÁ | CHIQUINQUIRÁ | | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| PERIODO SALUD | PERIODO PENSIONES | | | | 21 | 0 |
| | | | | | TOTAL A PAGAR | |
| 2024-12 | 2024-11 | E | 02/12/2024 | 82174673 | $52.694.200 | |

| TOTALES PARAFISCALES | | | | |
|---|---|---|---|---|
| Valor Aporte | Dias Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA | | | | |
| 2.599.500 | 0 | 0 | 2.599.500 | 21 |
| ICBF | | | | |
| 3.899.000 | 0 | 0 | 3.899.000 | 21 |
| ESAP | | | | |
| | | | | |
| MEN | | | | |
| | | | | |

| TOTALES POR SUBSISTEMA | | | |
|---|---|---|---|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 6 | 16.241.400 | 16.241.400 |
| Pensión | 3 | 21.770.600 | 21.770.600 |
| Riesgos Laborales | 1 | 2.985.500 | 2.985.500 |
| CCF | 1 | 5.198.200 | 5.198.200 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 3.899.000 | 3.899.000 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 2.599.500 | 2.599.500 |
| TOTALES | 13 | 52.694.200 | 52.694.200 |

PAGADA

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

compensar | miplanilla.com

# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 820005389-7 | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CH | Carrera 13 No. 18 - 60 | 3183956055 | tesoreria@hospitalregionalchiquinquira.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | |
| ÚNICA | B – menos de 200 c | | | BOYACÁ | CHIQUINQUIRÁ | NO |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 21 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2024-12 | 2024-11 | E | 02/12/2024 | 82174673 | $62.894.200 |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | CCF | | | PARAFISCALES | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Colombiano en el Exterior | Extranjero Pensionado | ING | RET | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | SCT | IRL | COMISIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CC | 1002527345 | AVILA GAITAN HEIDY VALENTINA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 2.845.000 | 455.200 | 0 | 0 | 0 | 0 | EPS017 | 2.845.000 | 355.700 | 14-23 | 2.845.000 | 3 | 69.400 | CCF10 | 2.845.000 | 113.800 | 2.845.000 | 56.900 | 85.400 | 0 | 0 |
| 2 | CC | 1006594819 | DIAZ MENDOZA JORGE NICOLAS | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 3.164.000 | 506.300 | 0 | 0 | 0 | 0 | EPS041 | 3.164.000 | 395.500 | 14-23 | 3.164.000 | 3 | 77.100 | CCF10 | 3.164.000 | 126.600 | 3.164.000 | 63.300 | 95.000 | 0 | 0 |
| 3 | CC | 1049838214 | ROJAS OTALORA LAURA XIMENA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 4 | CC | 1049843868 | TOVAR ROJAS WILLIAM SEBASTIAN | 1 | 0 | | | N | | | | | | | | | | | | | | | | 231001 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | ESSC24 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| 5 | CC | 1049855026 | CALIXTO MURGAS FELIPE CARLOS | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | EPS005 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| 6 | CC | 1052409884 | QUIJANO MONTAÑEZ INGRID TATIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 2.845.000 | 455.200 | 0 | 0 | 0 | 0 | EPS037 | 2.845.000 | 355.700 | 14-23 | 2.845.000 | 3 | 69.400 | CCF10 | 2.845.000 | 113.800 | 2.845.000 | 56.900 | 85.400 | 0 | 0 |
| 7 | CC | 1053323771 | VALBUENA ROJAS NADIA MARCELA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 8.917.000 | 1.426.800 | 0 | 0 | 44.600 | 44.600 | EPS005 | 8.917.000 | 1.114.700 | 14-23 | 8.917.000 | 3 | 217.300 | CCF10 | 8.917.000 | 356.700 | 8.917.000 | 178.400 | 267.600 | 0 | 0 |
| 8 | CC | 1053333860 | CAÑON ROBAYO LISSETH KASSANDRA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 6.293.000 | 1.006.900 | 0 | 0 | 31.500 | 31.500 | EPS005 | 6.293.000 | 786.700 | 14-23 | 6.293.000 | 3 | 153.300 | CCF10 | 6.293.000 | 251.800 | 6.293.000 | 125.900 | 188.800 | 0 | 0 |
| 9 | CC | 1053340408 | RODRIGUEZ ROZO ERIKA FERNANDA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 10 | CC | 1055710888 | GONZALEZ PRADO LAURA STEFANIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | EPS005 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| 11 | CC | 1083034407 | COY GRACIAS ANDRES CAMILO | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | EPS002 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| 12 | CC | 1123140396 | TABORDA RAMIREZ BLANCA YINETH | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 2.845.000 | 455.200 | 0 | 0 | 0 | 0 | EPS005 | 2.845.000 | 355.700 | 14-23 | 2.845.000 | 3 | 69.400 | CCF10 | 2.845.000 | 113.800 | 2.845.000 | 56.900 | 85.400 | 0 | 0 |
| 13 | CC | 33365402 | RODRIGUEZ PAEZ DEYANITH ELIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 14 | CC | 40042111 | GUZMAN DAZA LAURA MARIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS017 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 15 | CC | 46679107 | PARRA CORONADO LUDY MARCELA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 16 | CC | 46679947 | PERALTA RODRIGUEZ BRIGIDA MIREYA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.250.000 | 1.000.000 | 0 | 0 | 31.300 | 31.300 | EPS005 | 6.250.000 | 781.300 | 14-23 | 6.250.000 | 3 | 152.300 | CCF10 | 6.250.000 | 250.000 | 6.250.000 | 125.000 | 187.500 | 0 | 0 |
| 17 | CC | 46680219 | CORTAZAR MURILLO JULIANA DEL PILAR | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 16.542.000 | 2.646.800 | 0 | 0 | 82.900 | 82.900 | EPS005 | 16.542.000 | 2.067.800 | 14-23 | 6.388.000 | 3 | 403.000 | CCF10 | 16.542.000 | 661.700 | 16.542.000 | 330.900 | 496.300 | 0 | 0 |
| 18 | CC | 51968010 | LOPEZ MARIA FRANCEY | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 19 | CC | 53037358 | MURCIA GONZALEZ DEGNY AZUCENA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS017 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 20 | CC | 7312869 | ZAMBRANO ROMAN PABLO MAURICIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 1.486.167 | 237.800 | 0 | 0 | 7.500 | 7.500 | EPS008 | 1.486.167 | 185.800 | 14-23 | 1.486.167 | 3 | 36.300 | CCF10 | 1.486.167 | 59.500 | 1.486.167 | 29.800 | 44.600 | 0 | 0 |
| 21 | CC | 7312869 | ZAMBRANO ROMAN PABLO MAURICIO | 1 | 0 | | | N | | | | | | | | | | | | | X | | | | 230301 | 7.430.834 | 1.188.900 | 0 | 0 | 37.200 | 37.200 | EPS005 | 7.430.834 | 928.900 | 14-23 | 7.430.834 | 3 | 0 | CCF10 | 7.430.834 | 297.300 | 7.430.834 | 148.700 | 223.000 | 0 | 0 |
| 22 | CC | 7316746 | MURCIA GUALTEROS LUBER NEY ANTONIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 820005389-7 | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI | | Carrera 13 No. 18 - 80 | 3183958055 | tesoreria@hospitalregionalchiquinquira.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | BOYACÁ | CHIQUINQUIRÁ | | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 21 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2024-12 | 2024-11 | E | 02/12/2024 | 82174873 | $52.894.200 | |

## TOTALES POR SUBSISTEMAS

**TOTALES SALUD**

| Código EPS | Nombre | NIT | Cotización Obligatoria | UPC Adicional | Incapacidades | | Licencia Maternidad | | Días Mora | Valor Mora Cotización | Valor Mora UPC | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | No. Autorización | Valor | No. Autorización | Valor | | | | | |
| EPS002 | Salud Total EPS | 800130907-4 | 631.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 631.400 | 1 |
| EPS005 | Sanitas EPS | 800251440-6 | 12.274.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 12.274.700 | 14 |
| EPS017 | Famisanar EPS | 830003564-7 | 1.952.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 1.952.700 | 3 |
| EPS037 | Nueva EPS | 900156264-2 | 355.700 | 0 | | 0 | | 0 | 0 | 0 | 0 | 355.700 | 1 |
| EPS041 | NUEVA E.P.S. S.A. MOV | 900156264-2 | 395.500 | 0 | | 0 | | 0 | 0 | 0 | 0 | 395.500 | 1 |
| ESSC24 | EPS-S Coosalud | 900226715-3 | 631.400 | 0 | | 0 | | 0 | 0 | 0 | 0 | 631.400 | 1 |

**TOTALES PENSIÓN**

| Código AFP | Nombre | NIT | Cotización Obligatoria | Aporte Voluntario Afiliado | Aporte Voluntario Aportante | Aporte FSP - Solidaridad | Aporte FSP - Subsistencia | Días Mora | Valor Mora Cotización | Valor Mora FSP | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 230301 | Porvenir | 800224808-8 | 9.606.900 | 0 | 0 | 216.800 | 216.800 | 0 | 0 | | 10.040.500 | 11 |
| 231001 | Colfondos | 800227940-6 | 808.200 | 0 | 0 | 0 | 0 | 0 | 0 | | 808.200 | 1 |
| 25-14 | Colpensiones | 900336004-7 | 10.373.700 | 0 | 0 | 274.100 | 274.100 | 0 | 0 | | 10.921.900 | 8 |

**TOTALES RIESGOS LABORALES**

| Código ARL | Nombre | NIT | Cotización Obligatoria | Incapacidades | | Aportes Otros Sistemas | Valor Neto Cotización | Días Mora | Valor Mora Cotización | Subtotal Cotización | No. Radicado Saldo a Favor | Valor Saldo a Favor | Fondo Solidaridad | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | No. Autorización | Valor | | | | | | | | | | |
| 14-23 | Positiva Seguros | 860011153-6 | 2.985.500 | | | | 2.985.500 | 0 | 0 | 2.985.500 | | | 29.855 | 2.985.500 | 21 |

**TOTALES CAJAS**

| Código CCF | Nombre | NIT | Valor Aporte | Días Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
|---|---|---|---|---|---|---|---|
| CCF10 | Comfaboy | 891800213-8 | 5.198.200 | 0 | 0 | 5.198.200 | 21 |

PAGADA

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | |
|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 820005389-7 | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI | Carrera 13 No. 18 - 60 | 3183956055 | tesoreria@hospitalregionalchiquinquira.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL / CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | BOYACÁ | CHIQUINQUIRÁ | | NO |

| DATOS DE LA PLANILLA | | | | | |
|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD |
| | | | | | EMPLEADOS: 21 / UPC: 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR |
| 2024-12 | 2024-11 | E | 02/12/2024 | 82174673 | $52.694.200 |

| TOTALES PARAFISCALES | | | | |
|---|---|---|---|---|
| Valor Aporte | Dias Mora | Valor Mora Aporte | Total a Pagar | No. Afiliados |
| SENA | | | | |
| 2.599.500 | 0 | 0 | 2.599.500 | 21 |
| ICBF | | | | |
| 3.899.000 | 0 | 0 | 3.899.000 | 21 |
| ESAP | | | | |
| | | | | |
| MEN | | | | |
| | | | | |

| TOTALES POR SUBSISTEMA | | | |
|---|---|---|---|
| Tipo Administradora | No. Administradoras Reportadas | Valor antes de IGE, LMA, IRP y Mora | Total a Pagar |
| Salud | 6 | 16.241.400 | 16.241.400 |
| Pensión | 3 | 21.770.600 | 21.770.600 |
| Riesgos Laborales | 1 | 2.985.500 | 2.985.500 |
| CCF | 1 | 5.198.200 | 5.198.200 |
| ESAP | 0 | 0 | 0 |
| ICBF | 1 | 3.899.000 | 3.899.000 |
| MEN | 0 | 0 | 0 |
| SENA | 1 | 2.599.500 | 2.599.500 |
| TOTALES | 13 | 52.694.200 | 52.694.200 |

PAGADA

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# PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES



| DATOS DEL APORTANTE | | | | | | | |
|---|---|---|---|---|---|---|---|
| TIPO | NÚMERO | NOMBRE APORTANTE | | DIRECCIÓN | TELÉFONO | CORREO | EXONERADO PAGO PARAFISCALES Y SALUD |
| NI | 820005389-7 | EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHI | | Carrera 13 No. 18 - 60 | 3183958055 | tesoreria@hospitalregionalchiquinquira.gov.co | |
| FORMA PRESENTACIÓN | CLASE APORTANTE | NOMBRE SUCURSAL | CÓDIGO | DEPARTAMENTO | CIUDAD / MUNICIPIO | | |
| ÚNICA | B – menos de 200 c | | | BOYACÁ | CHIQUINQUIRÁ | | NO |

| DATOS DE LA PLANILLA | | | | | | |
|---|---|---|---|---|---|---|
| PLANILLA ASOCIADA | FECHA PAGO ASOCIADA (DIA/MES/AÑO) | TIPO PLANILLA | FECHA PAGO (DIA/MES/AÑO) | NÚMERO PLANILLA | CANTIDAD | |
| | | | | | EMPLEADOS | UPC |
| | | | | | 21 | 0 |
| PERIODO SALUD | PERIODO PENSIONES | | | | TOTAL A PAGAR | |
| 2024-12 | 2024-11 | E | 02/12/2024 | 82174673 | $52.694.200 | |

## DETALLE POR COTIZANTE

| INFORMACIÓN COTIZANTE | | | | | | | | INFORMACIÓN NOVEDADES | | | | | | | | | | | | | | | | PENSIÓN | | | | | | | SALUD | | | RIESGOS LABORALES | | | | CCF | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Tipo | No. de Identificación | Apellidos y Nombres | Cotizante | Subtipo | Extranjero | Cotiza en el exterior | Residente | IGE | IRL | TDE | TAE | TDP | TAP | VSP | VST | SLN | IGE | LMA | VAC | AVP | VCT | INL | CORRECCIÓN | Cód. AFP | IBC AFP | Cotización | Voluntario Afiliado | Voluntario Aportante | Fondo pensional de solidaridad | Fondo pensional de subsistencia | Cód. EPS | IBC EPS | Cotización / Valor UPC | Cód. ARL | IBC ARL | Clase de Riesgo | Cotización | Código CCF | IBC CCF | Aporte CCF | IBC otros parafiscales | Aporte SENA | Aporte ICBF | Aporte ESAP | Aporte MEN |
| 1 | CC | 1002527345 | AVILA GAITAN HEIDY VALENTINA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 2.845.000 | 455.200 | 0 | 0 | 0 | 0 | EPS017 | 2.845.000 | 355.700 | 14-23 | 2.845.000 | 3 | 69.400 | CCF10 | 2.845.000 | 113.800 | 2.845.000 | 56.900 | 85.400 | 0 | 0 |
| 2 | CC | 1006694819 | DIAZ MENDOZA JORGE NICOLAS | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 3.164.000 | 506.300 | 0 | 0 | 0 | 0 | EPS041 | 3.164.000 | 395.500 | 14-23 | 3.164.000 | 3 | 77.100 | CCF10 | 3.164.000 | 126.600 | 3.164.000 | 63.300 | 95.000 | 0 | 0 |
| 3 | CC | 1049638214 | ROJAS OTALORA LAURA XIMENA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 4 | CC | 1049643868 | TOVAR ROJAS WILLIAM SEBASTIAN | 1 | 0 | | | N | | | | | | | | | | | | | | | | 231001 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | ESSC24 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| 5 | CC | 1049655626 | CALIXTO MURGAS FELIPE CARLOS | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | EPS005 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| 6 | CC | 1052406864 | QUIJANO MONTAÑEZ INGRID TATIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 2.845.000 | 455.200 | 0 | 0 | 0 | 0 | EPS037 | 2.845.000 | 355.700 | 14-23 | 2.845.000 | 3 | 69.400 | CCF10 | 2.845.000 | 113.800 | 2.845.000 | 56.900 | 85.400 | 0 | 0 |
| 7 | CC | 1053323771 | VALBUENA ROJAS NADIA MARCELA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 8.917.000 | 1.426.800 | 0 | 0 | 44.600 | 44.600 | EPS005 | 8.917.000 | 1.114.700 | 14-23 | 8.917.000 | 3 | 217.300 | CCF10 | 8.917.000 | 356.700 | 8.917.000 | 178.400 | 267.600 | 0 | 0 |
| 8 | CC | 1053333550 | CAÑON ROBAYO LISSETH KASSANDRA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 6.293.000 | 1.006.900 | 0 | 0 | 31.500 | 31.500 | EPS005 | 6.293.000 | 786.700 | 14-23 | 6.293.000 | 3 | 153.300 | CCF10 | 6.293.000 | 251.800 | 6.293.000 | 125.900 | 188.800 | 0 | 0 |
| 9 | CC | 1053340406 | RODRIGUEZ ROZO ERIKA FERNANDA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 10 | CC | 1055710868 | GONZALEZ PRADO LAURA STEFANIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | EPS005 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| 11 | CC | 1083034407 | COY GRACIAS ANDRES CAMILO | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 5.051.000 | 808.200 | 0 | 0 | 0 | 0 | EPS052 | 5.051.000 | 631.400 | 14-23 | 5.051.000 | 3 | 123.100 | CCF10 | 5.051.000 | 202.100 | 5.051.000 | 101.100 | 151.600 | 0 | 0 |
| 12 | CC | 1123140396 | TABORDA RAMIREZ BLANCA YINETH | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 2.845.000 | 455.200 | 0 | 0 | 0 | 0 | EPS005 | 2.845.000 | 355.700 | 14-23 | 2.845.000 | 3 | 69.400 | CCF10 | 2.845.000 | 113.800 | 2.845.000 | 56.900 | 85.400 | 0 | 0 |
| 13 | CC | 33365402 | RODRIGUEZ PAEZ DEYANITH ELIANA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 14 | CC | 46042111 | GUZMAN DAZA LAURA MARIA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS017 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 15 | CC | 46679107 | PARRA CORONADO LUDY MARCELA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 16 | CC | 46679947 | PERALTA RODRIGUEZ BRIGIDA MIREYA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.250.000 | 1.000.000 | 0 | 0 | 31.300 | 31.300 | EPS005 | 6.250.000 | 781.300 | 14-23 | 6.250.000 | 3 | 152.300 | CCF10 | 6.250.000 | 250.000 | 6.250.000 | 125.000 | 187.500 | 0 | 0 |
| 17 | CC | 48680219 | CORTAZAR MURILLO JULIANA DEL PILAR | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 16.542.000 | 2.646.800 | 0 | 0 | 82.800 | 82.800 | EPS005 | 16.542.000 | 2.067.800 | 14-23 | 16.542.000 | 3 | 403.000 | CCF10 | 16.542.000 | 661.700 | 16.542.000 | 330.900 | 496.300 | 0 | 0 |
| 18 | CC | 51968010 | LOPEZ MARIA FRANCEY | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 19 | CC | 53037358 | MURCIA GONZALEZ DEGNY AZUCENA | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS017 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |
| 20 | CC | 7312869 | ZAMBRANO ROMAN PABLO MAURICIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | 230301 | 1.486.167 | 237.800 | 0 | 0 | 7.500 | 7.500 | EPS005 | 1.486.167 | 185.800 | 14-23 | 1.486.167 | 3 | 36.300 | CCF10 | 1.486.167 | 59.500 | 1.486.167 | 29.800 | 44.600 | 0 | 0 |
| 21 | CC | 7312869 | ZAMBRANO ROMAN PABLO MAURICIO | 1 | 0 | | | N | | | | | | | | | | | | | | X | | | 230301 | 7.430.834 | 1.189.000 | 0 | 0 | 37.200 | 37.200 | EPS005 | 7.430.834 | 928.900 | 14-23 | 7.430.834 | 3 | 0 | CCF10 | 7.430.834 | 297.300 | 7.430.834 | 148.700 | 223.000 | 0 | 0 |
| 22 | CC | 7316746 | MURCIA GUALTEROS LUBER NEY ANTONIO | 1 | 0 | | | N | | | | | | | | | | | | | | | | 25-14 | 6.388.000 | 1.022.100 | 0 | 0 | 32.000 | 32.000 | EPS005 | 6.388.000 | 798.500 | 14-23 | 6.388.000 | 3 | 155.700 | CCF10 | 6.388.000 | 255.600 | 6.388.000 | 127.800 | 191.700 | 0 | 0 |

Este documento está clasificado como PRIVADO por parte de Compensar Operador de Información

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 900807696 | 5 | IOLAVORANDO S.A.S. | A - 200 O MAS COTIZANTES | IOLAVORANDO 01 | DG 31 10 59 | TUNJA-BOYACA | 3208029382 | SI |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2024-11 | 2024-12 | 1105585943 | 9478592212 | E | 2024/12/23 | 2024/12/06 | BANCOLOMBIA | 0 | $223,083,900 |

## 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 | 40044447 | ABAUNZA GIL ANGELA JOHANNA | | | | | | | | | X | | | | L | | | | | 25-14 | 1 | $147,397 | $23,600 | EPS005 | 1 | $147,397 | $5,900 | CCF10 | 1 | $147,397 | $5,900 | 14-7 | 1 | $147,397 | 0.000% | $0 | 1 | $0 | $0 | SI | $35,400 |
| 2 | CC | 40044447 | ABAUNZA GIL ANGELA JOHANNA | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $4,274,510 | $684,000 | EPS005 | 29 | $4,274,510 | $171,000 | CCF10 | 29 | $4,274,510 | $171,000 | 14-7 | 29 | $4,274,510 | 2.436% | $104,200 | 29 | $0 | $0 | SI | $1,130,200 |
| 3 | CC | 46678370 | ACOSTA PINILLA RAQUEL GISELLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,402,097 | $384,400 | EPS017 | 30 | $2,402,097 | $96,100 | CCF10 | 30 | $2,402,097 | $96,100 | 14-7 | 30 | $2,402,097 | 2.436% | $58,600 | 30 | $0 | $0 | SI | $635,200 |
| 4 | CC | 80559803 | AGUIRRE MARIÑO FABIAN | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,659,419 | $265,600 | ESSC24 | 30 | $1,659,419 | $66,400 | CCF10 | 30 | $1,659,419 | $66,400 | 14-7 | 30 | $1,659,419 | 4.350% | $72,200 | 30 | $0 | $0 | SI | $470,600 |
| 5 | CC | 1002278562 | AGUIRRE MONTERO SANDY DAYANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,772,476 | $443,600 | EPS041 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 6 | CC | 52087708 | AHUMADA CHACON ADRIANA LUCIA | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,864,457 | $298,400 | EPS005 | 30 | $1,864,457 | $74,600 | CCF10 | 30 | $1,864,457 | $74,600 | 14-7 | 30 | $1,864,457 | 2.436% | $45,500 | 30 | $0 | $0 | SI | $493,100 |
| 7 | CC | 33701349 | ALARCON ALARCON NIDIA CONSUELO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,858,420 | $297,400 | EPS005 | 30 | $1,858,420 | $74,400 | CCF10 | 30 | $1,858,420 | $74,400 | 14-7 | 30 | $1,858,420 | 2.436% | $45,300 | 30 | $0 | $0 | SI | $491,500 |
| 8 | CC | 1053322126 | ALVAREZ RODRIGUEZ MARGY MARICELA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,847,608 | $295,700 | EPS017 | 30 | $1,847,608 | $74,000 | CCF10 | 30 | $1,847,608 | $74,000 | 14-7 | 30 | $1,847,608 | 4.350% | $80,400 | 30 | $0 | $0 | SI | $524,100 |
| 9 | CC | 1053327900 | AMADO PARRA ANDREA PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,733,790 | $277,500 | EPS041 | 30 | $1,733,790 | $69,400 | CCF10 | 30 | $1,733,790 | $69,400 | 14-7 | 30 | $1,733,790 | 2.436% | $42,300 | 30 | $0 | $0 | SI | $458,600 |
| 10 | CC | 1053344448 | AMADOR REYES KAREN ADRIANA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,925,398 | $308,100 | EPS005 | 30 | $1,925,398 | $77,100 | CCF10 | 30 | $1,925,398 | $77,100 | 14-7 | 30 | $1,925,398 | 2.436% | $47,000 | 30 | $0 | $0 | SI | $509,300 |
| 11 | CC | 33700976 | AMAYA BALLESTEROS CARMEN ERAIMA | X | | | | | | | | | | | | | | | | | 23030 1 | 18 | $780,000 | $124,800 | EPS002 | 18 | $780,000 | $31,200 | CCF10 | 18 | $780,000 | $31,200 | 14-7 | 18 | $780,000 | 2.436% | $19,100 | 18 | $0 | $0 | SI | $206,300 |
| 12 | CC | 1053322982 | AMAYA ROBAYO DANIEL FELIPE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,733,790 | $277,500 | EPS005 | 30 | $1,733,790 | $69,400 | CCF10 | 30 | $1,733,790 | $69,400 | 14-7 | 30 | $1,733,790 | 2.436% | $42,300 | 30 | $0 | $0 | SI | $458,600 |
| 13 | CC | 1053350133 | AMAYA ZAMBRANO JEFRY SEBASTIAN | X | | | | | | | | X | | | | | | | | | 23030 1 | 15 | $926,243 | $148,200 | EPS005 | 15 | $926,243 | $37,100 | CCF10 | 15 | $1,358,532 | $54,400 | 14-7 | 15 | $926,243 | 2.436% | $22,600 | 15 | $0 | $0 | SI | $262,300 |
| 14 | CC | 46677455 | AMAYA PEREZ LUZ MIRYAM | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,733,790 | $277,500 | EPS005 | 30 | $1,733,790 | $69,400 | CCF10 | 30 | $1,733,790 | $69,400 | 14-7 | 30 | $1,733,790 | 2.436% | $42,300 | 30 | $0 | $0 | SI | $458,600 |
| 15 | CC | 53064568 | AMEZQUITA LOPEZ DIANA CAROLINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,943,870 | $471,100 | EPS005 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 16 | CC | 1053350536 | ARDILA FORERO DANIELA ALEJANDRA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,772,476 | $443,600 | EPS041 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 17 | CC | 39528835 | ARDILA AGUDELO LUZ MARINA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,620,000 | $419,200 | EPS005 | 30 | $2,620,000 | $104,800 | CCF10 | 30 | $2,620,000 | $104,800 | 14-7 | 30 | $2,620,000 | 2.436% | $63,900 | 30 | $0 | $0 | SI | $692,700 |
| 18 | CC | 7312659 | ARDILA ZARATE PEDRO ENRIQUE | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $56,667 | $9,100 | EPS005 | 1 | $56,667 | $2,300 | CCF10 | 1 | $43,334 | $1,800 | 14-7 | 1 | $56,667 | 0.000% | $0 | 1 | $0 | $0 | SI | $13,200 |
| 19 | CC | 7312659 | ARDILA ZARATE PEDRO ENRIQUE | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,643,334 | $263,000 | EPS005 | 29 | $1,643,334 | $65,800 | CCF10 | 29 | $1,643,334 | $65,800 | 14-7 | 29 | $1,643,334 | 4.350% | $71,500 | 29 | $0 | $0 | SI | $466,100 |
| 20 | CC | 23995849 | AVILA FORERO SANDRA JAZMIN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,836,109 | $293,800 | EPS017 | 30 | $1,836,109 | $73,500 | CCF10 | 30 | $1,836,109 | $73,500 | 14-7 | 30 | $1,836,109 | 2.436% | $44,800 | 30 | $0 | $0 | SI | $485,600 |
| 21 | CC | 1005257295 | AYALA VELASQUEZ ANGIE CAMILA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,772,476 | $443,600 | EPS017 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 22 | CC | 1072663180 | BALLEN CASTRO JUDY LORENA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $5,757,837 | $978,900 | EPS005 | 30 | $5,757,837 | $230,400 | CCF10 | 30 | $5,757,837 | $230,400 | 14-7 | 30 | $5,757,837 | 4.350% | $250,500 | 30 | $0 | $0 | SI | $1,690,200 |
| 23 | CC | 1053345192 | BALLEN RODRIGUEZ ZURLEY LORENA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,818,304 | $291,000 | ESSC24 | 30 | $1,818,304 | $72,800 | CCF10 | 30 | $1,818,304 | $72,800 | 14-7 | 30 | $1,818,304 | 2.436% | $44,300 | 30 | $0 | $0 | SI | $480,900 |
| 24 | CC | 1074556123 | BALLESTEROS CORREDOR ISAIAS CAMILO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,772,476 | $443,600 | EPS005 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 25 | CC | 1003751904 | BALLESTEROS CARRILLO JEIMY VALENTINA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,772,476 | $443,600 | EPS005 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 26 | CC | 46676533 | BALLESTEROS SALINAS MARIA ISABEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,517,609 | $242,900 | EPS005 | 30 | $1,517,609 | $60,800 | CCF10 | 30 | $1,517,609 | $60,800 | 14-7 | 30 | $1,517,609 | 2.436% | $37,000 | 30 | $0 | $0 | SI | $401,500 |

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 | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | CC | 20977095 | BALLESTEROS CORREDOR SANDRA MILENA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,849,956 | $296,000 | EPS017 | 30 | $1,849,956 | $74,000 | CCF10 | 30 | $1,849,956 | $74,000 | 14-7 | 30 | $1,849,956 | 2.436% | $45,100 | 30 | $0 | $0 | SI | $489,100 |
| 28 | CC | 1053333969 | BARRERA PEREZ ANGELA NATALIA | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,978,630 | $316,600 | EPS005 | 30 | $1,978,630 | $79,200 | CCF10 | 30 | $1,978,630 | $79,200 | 14-7 | 30 | $1,978,630 | 2.436% | $48,200 | 30 | $0 | $0 | SI | $523,200 |
| 29 | CC | 1057584254 | BARRERA DIAZ JAHIR HUMBERTO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $9,736,524 | $975,300 | EPS017 | 30 | $9,736,524 | $229,500 | CCF10 | 30 | $9,736,524 | $229,500 | 14-7 | 30 | $9,736,524 | 4.350% | $249,600 | 30 | $0 | $0 | SI | $1,683,900 |
| 30 | CC | 1055553514 | BATANERO BARRAGAN GUSTAVO ADOLFO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,925,682 | $308,200 | EPS037 | 30 | $1,925,682 | $77,100 | CCF10 | 30 | $1,925,682 | $77,100 | 14-7 | 30 | $1,925,682 | 2.436% | $47,000 | 30 | $0 | $0 | SI | $509,400 |
| 31 | CC | 1052395416 | BELLO SUA JHONATHAN RAUL | X | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,943,870 | $471,100 | EPS037 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 32 | CC | 1057602264 | BELTRAN CORREDOR LYDA DEIBY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $6,606,792 | $1,123,300 | EPS005 | 30 | $6,606,792 | $264,300 | CCF10 | 30 | $6,606,792 | $264,300 | 14-7 | 30 | $6,606,792 | 4.350% | $287,400 | 30 | $0 | $0 | SI | $1,939,300 |
| 33 | CC | 1055553513 | BENITEZ TRIANA YELITZA MADELINE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,876,224 | $300,200 | EPS041 | 30 | $1,876,224 | $75,100 | CCF10 | 30 | $1,876,224 | $75,100 | 14-7 | 30 | $1,876,224 | 2.436% | $45,800 | 30 | $0 | $0 | SI | $496,200 |
| 34 | CC | 3256967 | BERNAL LOPEZ JAVIER ALFONSO | | | | | | | | | | | X | | | | | | | 23030 1 | 3 | $130,000 | $20,800 | ESSC24 | 3 | $130,000 | $5,200 | CCF10 | 3 | $130,000 | $0 | 14-7 | 3 | $130,000 | 0.000% | $0 | 3 | $0 | $0 | SI | $26,000 |
| 35 | CC | 3256967 | BERNAL LOPEZ JAVIER ALFONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 27 | $1,467,288 | $234,800 | ESSC24 | 27 | $1,467,288 | $58,700 | CCF10 | 27 | $1,467,288 | $58,700 | 14-7 | 27 | $1,467,288 | 4.350% | $63,900 | 27 | $0 | $0 | SI | $416,100 |
| 36 | CC | 1026566730 | BERNAL BENITEZ LAURA PATRICIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,760,000 | $281,600 | EPS010 | 30 | $1,760,000 | $70,400 | CCF10 | 30 | $1,760,000 | $70,400 | 14-7 | 30 | $1,760,000 | 4.350% | $76,600 | 30 | $0 | $0 | SI | $499,000 |
| 37 | CC | 23500493 | BETANCOURT DIAZ NANCY LEONOR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,879,738 | $460,200 | EPS037 | 30 | $2,879,738 | $115,100 | CCF10 | 30 | $2,879,738 | $115,100 | 14-7 | 30 | $2,879,738 | 2.436% | $70,100 | 30 | $0 | $0 | SI | $760,500 |
| 38 | CC | 1073384889 | BONILLA REGALADO IVAN ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $5,487,876 | $933,100 | EPS005 | 30 | $5,487,876 | $219,600 | CCF10 | 30 | $5,487,876 | $219,600 | 14-7 | 30 | $5,487,876 | 4.350% | $238,800 | 30 | $0 | $0 | SI | $1,611,100 |
| 39 | CC | 1053349882 | BUITRAGO FORERO LEIDY CAROLINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,894,029 | $303,100 | EPS041 | 30 | $1,894,029 | $75,800 | CCF10 | 30 | $1,894,029 | $75,800 | 14-7 | 30 | $1,894,029 | 2.436% | $46,200 | 30 | $0 | $0 | SI | $500,900 |
| 40 | CC | 1053333958 | BUITRAGO ALFONSO WENDY ELIANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,979,095 | $316,700 | EPS005 | 30 | $1,979,095 | $79,200 | CCF10 | 30 | $1,979,095 | $79,200 | 14-7 | 30 | $1,979,095 | 2.436% | $48,300 | 30 | $0 | $0 | SI | $523,400 |
| 41 | CC | 1053339045 | BURGOS ANZOLA BRYITH PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,858,420 | $297,400 | EPS005 | 30 | $1,858,420 | $74,400 | CCF10 | 30 | $1,858,420 | $74,400 | 14-7 | 30 | $1,858,420 | 2.436% | $45,300 | 30 | $0 | $0 | SI | $491,900 |
| 42 | CC | 1053339673 | BUSTOS ORTEGON DIANA PAOLA | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,987,007 | $318,000 | EPS017 | 30 | $1,987,007 | $79,500 | CCF10 | 30 | $1,987,007 | $79,500 | 14-7 | 30 | $1,987,007 | 2.436% | $48,500 | 30 | $0 | $0 | SI | $525,500 |
| 43 | CC | 23491680 | BUSTOS CORTES OLGA MARIA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF10 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | SI | $343,700 |
| 44 | CC | 80427892 | CALDERON ALFONSO EDGAR ANTONIO | X | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,943,870 | $471,100 | EPS008 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 45 | CC | 23493421 | CALDERON ACERO SONIA | | | | | | | | | | | | | | | | | | | 0 | $0 | $0 | EPS037 | 30 | $2,620,000 | $104,800 | CCF10 | 30 | $2,620,000 | $104,800 | 14-7 | 30 | $2,620,000 | 2.436% | $63,900 | 30 | $0 | $0 | SI | $273,500 |
| 46 | CC | 33702424 | CAMACHO POVEDA DIANA CAROLINA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,800,774 | $448,200 | EPS005 | 30 | $2,800,774 | $112,100 | CCF10 | 30 | $2,800,774 | $112,100 | 14-7 | 30 | $2,800,774 | 2.436% | $68,300 | 30 | $0 | $0 | SI | $740,700 |
| 47 | CC | 33703580 | CAMPOS SICACHA YANETH ALEXANDRA | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,656,087 | $265,000 | EPS005 | 30 | $1,656,087 | $66,300 | CCF10 | 30 | $1,656,087 | $66,300 | 14-7 | 30 | $1,656,087 | 2.436% | $40,400 | 30 | $0 | $0 | SI | $438,000 |
| 48 | CC | 23875844 | CANO VELOZA YUDY AMANDA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,650,152 | $264,100 | EPS005 | 30 | $1,650,152 | $66,100 | CCF10 | 30 | $1,650,152 | $66,100 | 14-7 | 30 | $1,650,152 | 2.436% | $40,200 | 30 | $0 | $0 | SI | $436,500 |
| 49 | CC | 1003698896 | CAÑON ABRIL ERVIRSON JAIR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $6,432,738 | $1,093,700 | EPS005 | 30 | $6,432,738 | $257,400 | CCF10 | 30 | $6,432,738 | $257,400 | 14-7 | 30 | $6,432,738 | 4.350% | $279,900 | 30 | $0 | $0 | SI | $1,888,400 |
| 50 | CC | 1053338505 | CAÑON CANCELADO JENIFFER YOHARA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,798,521 | $287,800 | EPS017 | 30 | $1,798,521 | $72,000 | CCF10 | 30 | $1,798,521 | $72,000 | 14-7 | 30 | $1,798,521 | 2.436% | $43,900 | 30 | $0 | $0 | SI | $479,700 |
| 51 | CC | 1233503520 | CAÑON AVILA KEVIN SEBASTIAN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $6,125,172 | $1,041,500 | EPS017 | 30 | $6,125,172 | $245,100 | CCF10 | 30 | $6,125,172 | $245,100 | 14-7 | 30 | $6,125,172 | 4.350% | $266,500 | 30 | $0 | $0 | SI | $1,798,200 |
| 52 | CC | 85462285 | CAPELLA NIEBLES GUELMIS | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $5,637,065 | $958,400 | EPS005 | 30 | $5,637,065 | $225,500 | CCF10 | 30 | $5,637,065 | $225,500 | 14-7 | 30 | $5,637,065 | 4.350% | $245,300 | 30 | $0 | $0 | SI | $1,654,700 |
| 53 | CC | 1092353189 | CARDENAS MORENO ALVARO ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,772,476 | $443,600 | EPS037 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 54 | CC | 1053344898 | CARDONA CASTELLANOS DIANA PAOLA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,912,248 | $466,000 | EPS037 | 30 | $2,912,248 | $116,500 | CCF10 | 30 | $2,912,248 | $116,500 | 14-7 | 30 | $2,912,248 | 4.350% | $126,700 | 30 | $0 | $0 | SI | $825,700 |
| 55 | CC | 23730826 | CARRILLO CARRILLO NELLY ESPERANZA | | | | | | | | | | | | | L | | | | | 23030 1 | 1 | $56,654 | $9,100 | EPS005 | 1 | $56,654 | $2,300 | CCF10 | 1 | $43,334 | $1,800 | 14-7 | 1 | $56,654 | 0.000% | $0 | 1 | $0 | $0 | SI | $13,200 |
| 56 | CC | 23730826 | CARRILLO CARRILLO NELLY ESPERANZA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,891,689 | $302,700 | EPS005 | 29 | $1,891,689 | $75,700 | CCF10 | 29 | $1,891,689 | $75,700 | 14-7 | 29 | $1,891,689 | 2.436% | $46,100 | 29 | $0 | $0 | SI | $500,200 |
| 57 | CC | 46678975 | CASAS CASTELLANOS SANDRA EMILCE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,852,486 | $296,400 | EPS005 | 30 | $1,852,486 | $74,100 | CCF10 | 30 | $1,852,486 | $74,100 | 14-7 | 30 | $1,852,486 | 2.436% | $45,200 | 30 | $0 | $0 | SI | $489,800 |
| 58 | CC | 1014294464 | CASTAÑEDA SARMIENTO ANDRES FELIPE | | | | | | | | | | | | | L | | | | | 23020 1 | 1 | $69,206 | $11,100 | EPS005 | 1 | $69,206 | $2,800 | CCF10 | 1 | $69,206 | $2,800 | 14-7 | 1 | $69,206 | 0.000% | $0 | 1 | $0 | $0 | SI | $16,700 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | vri | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 59 | CC | 1014294464 | CASTAÑEDA SARMIENTO ANDRES FELIPE | | | | | | | | | | | | | | | | | | 23020 1 | 29 | $2,006,962 | $321,200 | EPS005 | 29 | $2,006,962 | $80,300 | CCF10 | 29 | $2,006,962 | $80,300 | 14-7 | 29 | $2,006,962 | 2.436% | $48,900 | 29 | $0 | $0 | SI | $530,700 |
| 60 | CC | 1022408457 | CASTAÑEDA BENITEZ PAULA KATERINE | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $131,016 | $21,000 | EPS005 | 2 | $131,016 | $5,300 | CCF10 | 2 | $131,016 | $0 | 14-7 | 2 | $131,016 | 0.000% | $0 | 2 | $0 | $0 | SI | $26,300 |
| 61 | CC | 1022408457 | CASTAÑEDA BENITEZ PAULA KATERINE | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $131,016 | $21,000 | EPS005 | 2 | $131,016 | $5,300 | CCF10 | 2 | $131,016 | $0 | 14-7 | 2 | $131,016 | 0.000% | $0 | 2 | $0 | $0 | SI | $26,300 |
| 62 | CC | 1022408457 | CASTAÑEDA BENITEZ PAULA KATERINE | | | | | | | | | X | | | | | | | | | 23030 1 | 11 | $893,588 | $143,000 | EPS005 | 11 | $893,588 | $35,800 | CCF10 | 11 | $893,588 | $35,800 | 14-7 | 11 | $893,588 | 2.436% | $21,800 | 11 | $0 | $0 | SI | $236,400 |
| 63 | CC | 1022408457 | CASTAÑEDA BENITEZ PAULA KATERINE | | | | | | | | | | | X | | | | | | | 23030 1 | 15 | $982,620 | $157,300 | EPS005 | 15 | $982,620 | $39,400 | CCF10 | 15 | $982,620 | $0 | 14-7 | 15 | $982,620 | 0.000% | $0 | 15 | $0 | $0 | SI | $196,700 |
| 64 | CC | 36721301 | CASTAÑEDA CARVAJAL YENISEFERAREICER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,943,870 | $471,100 | ESSC24 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 65 | CC | 1002526523 | CASTELLANOS ZAMBRANO KAROL LIZBETH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,711,478 | $273,900 | EPS041 | 30 | $1,711,478 | $68,500 | CCF10 | 30 | $1,711,478 | $68,500 | 14-7 | 30 | $1,711,478 | 2.436% | $41,700 | 30 | $0 | $0 | SI | $452,600 |
| 66 | CC | 1053348630 | CASTELLANOS DURAN LUISA YURLEY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,847,979 | $295,700 | CCFC55 | 30 | $1,847,979 | $74,000 | CCF10 | 30 | $1,847,979 | $74,000 | 14-7 | 30 | $1,847,979 | 2.436% | $45,100 | 30 | $0 | $0 | SI | $488,800 |
| 67 | CC | 7315734 | CASTELLANOS RUGE NELSON JAVIER | | | | | | | | | | | | | L | | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $1,800 | CCF10 | 1 | $43,334 | $1,800 | 14-7 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $10,600 |
| 68 | CC | 7315734 | CASTELLANOS RUGE NELSON JAVIER | | | | | | | | | | | | | | | | | | 23030 1 | 29 | $1,256,667 | $201,100 | EPS005 | 29 | $1,256,667 | $50,300 | CCF10 | 29 | $1,256,667 | $50,300 | 14-7 | 29 | $1,256,667 | 4.350% | $54,700 | 29 | $0 | $0 | SI | $356,400 |
| 69 | CC | 1053350828 | CASTELLANOS MESA YISEFT SOLANLLY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,867,761 | $298,900 | EPS017 | 30 | $1,867,761 | $74,800 | CCF10 | 30 | $1,867,761 | $74,800 | 14-7 | 30 | $1,867,761 | 2.436% | $45,500 | 30 | $0 | $0 | SI | $494,000 |
| 70 | CC | 23495995 | CASTILLO ROMERO ANA YANETH | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,774,783 | $284,000 | EPS005 | 30 | $1,774,783 | $71,000 | CCF10 | 30 | $1,774,783 | $71,000 | 14-7 | 30 | $1,774,783 | 2.436% | $43,300 | 30 | $0 | $0 | SI | $469,300 |
| 71 | CC | 1003826047 | CASTILLO SANCHEZ DAYANARA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,881,608 | $301,100 | EPS041 | 30 | $1,881,608 | $75,300 | CCF10 | 30 | $1,881,608 | $75,300 | 14-7 | 30 | $1,881,608 | 2.436% | $45,900 | 30 | $0 | $0 | SI | $497,600 |
| 72 | CC | 1049626199 | CASTILLO CALDERON ERIKA JULIETH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,836,659 | $293,900 | EPS005 | 30 | $1,836,659 | $73,500 | CCF10 | 30 | $1,836,659 | $73,500 | 14-7 | 30 | $1,836,659 | 2.436% | $44,800 | 30 | $0 | $0 | SI | $485,700 |
| 73 | CC | 1053341612 | CASTILLO GUTIERREZ YULY ALEXANDRA | X | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF10 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | SI | $343,700 |
| 74 | CC | 1045748922 | CASTRO DEULOFEUT ANA MARIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,943,870 | $471,100 | ESSC07 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 75 | CC | 23498814 | CASTRO VILLAMIL NORMA PATRICIA | | | | | | | | | | | X | | | | | | | 23020 1 | 14 | $606,667 | $97,100 | EPS017 | 14 | $606,667 | $24,300 | CCF10 | 14 | $606,667 | $0 | 14-7 | 14 | $606,667 | 0.000% | $0 | 14 | $0 | $0 | SI | $121,400 |
| 76 | CC | 23498814 | CASTRO VILLAMIL NORMA PATRICIA | | | | | | | | | X | | | | | | | | | 23020 1 | 16 | $1,001,943 | $160,400 | EPS017 | 16 | $1,001,943 | $40,100 | CCF10 | 16 | $1,001,943 | $40,100 | 14-7 | 16 | $1,001,943 | 2.436% | $24,500 | 16 | $0 | $0 | SI | $265,100 |
| 77 | CC | 1053335525 | CASTRO MARTINEZ YENNY LICETH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,389,022 | $222,300 | EPS017 | 30 | $1,389,022 | $55,600 | CCF10 | 30 | $1,389,022 | $55,600 | 14-7 | 30 | $1,389,022 | 2.436% | $33,900 | 30 | $0 | $0 | SI | $367,400 |
| 78 | CC | 1055550966 | CIFUENTES OCAÑO GRACIELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,820,834 | $291,400 | EPS017 | 30 | $1,820,834 | $72,900 | CCF10 | 30 | $1,820,834 | $72,900 | 14-7 | 30 | $1,820,834 | 2.436% | $44,400 | 30 | $0 | $0 | SI | $481,600 |
| 79 | CC | 23493952 | COCA SUAREZ MERY | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,824,243 | $291,900 | EPS005 | 30 | $1,824,243 | $73,000 | CCF10 | 30 | $1,824,243 | $73,000 | 14-7 | 30 | $1,824,243 | 2.436% | $44,500 | 30 | $0 | $0 | SI | $482,400 |
| 80 | CC | 1053341591 | COCA JIMENEZ YADITH ALEXANDRA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,872,269 | $299,600 | EPS005 | 30 | $1,872,269 | $74,900 | CCF10 | 30 | $1,872,269 | $74,900 | 14-7 | 30 | $1,872,269 | 2.436% | $45,700 | 30 | $0 | $0 | SI | $495,100 |
| 81 | CC | 1053348461 | CORDERO MURCIA PAULA ANDREA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,772,476 | $443,600 | EPS037 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 82 | CC | 55303547 | CORPAS BOLAÑO ANGELICA MARIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,943,870 | $471,100 | EPS037 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 83 | CC | 1053337054 | CORTES FERRO ADRIANA DEL PILAR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $5,935,442 | $1,009,100 | EPS005 | 30 | $5,935,442 | $237,500 | CCF10 | 30 | $5,935,442 | $237,500 | 14-7 | 30 | $5,935,442 | 4.350% | $258,200 | 30 | $0 | $0 | SI | $1,742,300 |
| 84 | CC | 1024575807 | CORTES REINA ALISON KATHERINE | | | | | | | | | | | X | | | | | | | 23100 1 | 8 | $661,866 | $105,900 | EPS005 | 8 | $661,866 | $26,500 | CCF10 | 8 | $661,866 | $0 | 14-7 | 8 | $661,866 | 0.000% | $0 | 8 | $0 | $0 | SI | $132,400 |
| 85 | CC | 1024575807 | CORTES REINA ALISON KATHERINE | | | | | | | | | X | | | | | | | | | 23100 1 | 22 | $2,108,875 | $337,500 | EPS005 | 22 | $2,108,875 | $84,400 | CCF10 | 22 | $2,108,875 | $84,400 | 14-7 | 22 | $2,108,875 | 2.436% | $51,400 | 22 | $0 | $0 | SI | $557,700 |
| 86 | CC | 1053348757 | CORTES MOLINA ANGIE YISETH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,660,043 | $265,700 | EPS005 | 30 | $1,660,043 | $66,500 | CCF10 | 30 | $1,660,043 | $66,500 | 14-7 | 30 | $1,660,043 | 2.436% | $40,500 | 30 | $0 | $0 | SI | $439,200 |
| 87 | CC | 1073382427 | CORTES WILCHES JOSE ANTONIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,896,007 | $303,400 | EPS037 | 30 | $1,896,007 | $75,900 | CCF10 | 30 | $1,896,007 | $75,900 | 14-7 | 30 | $1,896,007 | 2.436% | $46,200 | 30 | $0 | $0 | SI | $501,400 |
| 88 | CC | 1053324604 | CORTES CADENA LEIDY LILIANA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,867,761 | $298,900 | EPS005 | 30 | $1,867,761 | $74,800 | CCF10 | 30 | $1,867,761 | $74,800 | 14-7 | 30 | $1,867,761 | 2.436% | $45,500 | 30 | $0 | $0 | SI | $494,000 |
| 89 | CC | 1002521714 | CORTES ESPITIA LUISA FERNANDA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,662,022 | $266,000 | EPS037 | 30 | $1,662,022 | $66,500 | CCF10 | 30 | $1,662,022 | $66,500 | 14-7 | 30 | $1,662,022 | 2.436% | $40,500 | 30 | $0 | $0 | SI | $439,500 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 90 | CC | 1053345388 | CORTES NIÑO NAZLY JULIETH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,026,572 | $324,300 | ESSC24 | 30 | $2,026,572 | $81,100 | CCF10 | 30 | $2,026,572 | $81,100 | 14-7 | 30 | $2,026,572 | 2.436% | $49,400 | 30 | $0 | $0 | SI | $535,900 |
| 91 | CC | 33702578 | CORTES CRUZ NINI YOHANA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,319,783 | $211,200 | EPS037 | 30 | $1,319,783 | $52,800 | CCF10 | 30 | $1,319,783 | $52,800 | 14-7 | 30 | $1,319,783 | 2.436% | $32,200 | 30 | $0 | $0 | SI | $349,000 |
| 92 | CC | 1003698914 | CRUZ VELANDIA GEMELY TATIANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,014,703 | $322,400 | EPS005 | 30 | $2,014,703 | $80,600 | CCF10 | 30 | $2,014,703 | $80,600 | 14-7 | 30 | $2,014,703 | 2.436% | $49,100 | 30 | $0 | $0 | SI | $532,700 |
| 93 | CC | 1053340421 | CUITIVA CORREDOR YIRLEY MILDRED | | X | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,707,779 | $433,300 | EPS005 | 30 | $2,707,779 | $108,400 | CCF10 | 30 | $3,385,854 | $135,500 | 14-7 | 30 | $2,707,779 | 2.436% | $66,000 | 30 | $0 | $0 | SI | $743,200 |
| 94 | CC | 1052948136 | CURE BOLEMO EDELCI DEL CARMEN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $6,383,009 | $1,085,300 | EPS037 | 30 | $6,383,009 | $255,400 | CCF10 | 30 | $6,383,009 | $255,400 | 14-7 | 30 | $6,383,009 | 4.350% | $277,700 | 30 | $0 | $0 | SI | $1,873,800 |
| 95 | CC | 33702852 | DAMIAN ESTRADA ELSI ENITH | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,784,674 | $285,600 | EPS005 | 30 | $1,784,674 | $71,400 | CCF10 | 30 | $1,784,674 | $71,400 | 14-7 | 30 | $1,784,674 | 2.436% | $43,500 | 30 | $0 | $0 | SI | $471,900 |
| 96 | CC | 23498031 | DAMIAN RODRIGUEZ MARTHA ISABEL | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,961,529 | $313,900 | EPS005 | 30 | $1,961,529 | $78,500 | CCF10 | 30 | $1,961,529 | $78,500 | 14-7 | 30 | $1,961,529 | 2.436% | $47,800 | 30 | $0 | $0 | SI | $518,700 |
| 97 | CC | 33701185 | DAZA SANCHEZ JOHANNA | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,893,478 | $303,000 | EPS005 | 30 | $1,893,478 | $75,800 | CCF10 | 30 | $1,893,478 | $75,800 | 14-7 | 30 | $1,893,478 | 2.436% | $46,200 | 30 | $0 | $0 | SI | $500,800 |
| 98 | CC | 1065576962 | DAZA CASTRO YURI LISSETTE | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,772,476 | $443,600 | EPS005 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 99 | CC | 1007884402 | DE LEON AGREDO DAYANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,732,279 | $437,200 | MIN001 | 30 | $2,732,279 | $109,300 | CCF10 | 30 | $2,732,279 | $109,300 | 14-7 | 30 | $2,732,279 | 2.436% | $66,600 | 30 | $0 | $0 | SI | $722,400 |
| 100 | CC | 1055962379 | DELGADO GONZALEZ WILMAR ARNULFO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,045,157 | $327,300 | ESSC24 | 30 | $2,045,157 | $81,900 | CCF10 | 30 | $2,045,157 | $81,900 | 14-7 | 30 | $2,045,157 | 4.350% | $89,000 | 30 | $0 | $0 | SI | $580,100 |
| 101 | CC | 40032850 | DIAZ QUINTERO DIANA JANNETH | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF10 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | SI | $343,700 |
| 102 | CC | 1065629561 | DIAZ DAZA ERICA PATRICIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $3,276,584 | $524,300 | EPS017 | 30 | $3,276,584 | $131,100 | CCF10 | 30 | $3,276,584 | $131,100 | 14-7 | 30 | $3,276,584 | 2.436% | $79,900 | 30 | $0 | $0 | SI | $866,400 |
| 103 | CC | 46679298 | DUARTE MURALLAS ELIZABETH | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,818,304 | $291,000 | EPS005 | 30 | $1,818,304 | $72,800 | CCF10 | 30 | $1,818,304 | $72,800 | 14-7 | 30 | $1,818,304 | 2.436% | $44,300 | 30 | $0 | $0 | SI | $480,900 |
| 104 | CC | 1049641355 | DUEÑAS ORJUELA KATHERINE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,772,476 | $443,600 | EPS037 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 105 | CC | 1053344834 | ESPITIA BENITEZ BRAYAN FERNEY | X | | | | | | | | X | | | | | | | | | 23030 1 | 17 | $928,559 | $148,600 | EPS037 | 17 | $928,559 | $37,200 | CCF10 | 17 | $928,559 | $37,200 | 14-7 | 17 | $928,559 | 2.436% | $22,700 | 17 | $0 | $0 | SI | $345,700 |
| 106 | CC | 1053333178 | ESPITIA CASTRO MARIA NARCISA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,806,986 | $289,200 | EPS005 | 30 | $1,806,986 | $72,300 | CCF10 | 30 | $1,806,986 | $72,300 | 14-7 | 30 | $1,806,986 | 2.436% | $44,100 | 30 | $0 | $0 | SI | $477,900 |
| 107 | CC | 7313218 | FAJARDO PAEZ JOSE ORLANDO | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $3,316,429 | $530,700 | EPS005 | 30 | $3,316,429 | $132,700 | CCF10 | 30 | $3,316,429 | $132,700 | 14-7 | 30 | $3,316,429 | 2.436% | $80,800 | 30 | $0 | $0 | SI | $876,900 |
| 108 | CC | 1053338646 | FERRO GONZALEZ CAMILA ANDREA | | | | | | | | | | | | | L | | | | | 23030 1 | 6 | $554,496 | $88,800 | EPS041 | 6 | $554,496 | $22,200 | CCF10 | 6 | $509,694 | $20,400 | 14-7 | 6 | $554,496 | 0.000% | $0 | 6 | $0 | $0 | SI | $131,400 |
| 109 | CC | 1053338646 | FERRO GONZALEZ CAMILA ANDREA | | | | | | | | | X | | | | | | | | | 23030 1 | 24 | $2,210,515 | $353,700 | EPS041 | 24 | $2,210,515 | $88,500 | CCF10 | 24 | $2,210,515 | $88,500 | 14-7 | 24 | $2,210,515 | 2.436% | $53,900 | 24 | $0 | $0 | SI | $584,600 |
| 110 | CC | 33702275 | FERRO ORTEGON LUZ ENEIDA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,592,783 | $254,900 | EPS005 | 30 | $1,592,783 | $63,800 | CCF10 | 30 | $1,592,783 | $63,800 | 14-7 | 30 | $1,592,783 | 2.436% | $38,900 | 30 | $0 | $0 | SI | $421,400 |
| 111 | CC | 33700667 | FLOREZ HERNANDEZ MARIBEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,677,848 | $268,500 | EPS005 | 30 | $1,677,848 | $67,200 | CCF10 | 30 | $1,677,848 | $67,200 | 14-7 | 30 | $1,677,848 | 2.436% | $40,900 | 30 | $0 | $0 | SI | $443,800 |
| 112 | CC | 40046288 | FLORIAN CRUZ SULMAN MILENA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,644,217 | $263,100 | EPS005 | 30 | $1,644,217 | $65,800 | CCF10 | 30 | $1,644,217 | $65,800 | 14-7 | 30 | $1,644,217 | 2.436% | $40,100 | 30 | $0 | $0 | SI | $434,800 |
| 113 | CC | 33701499 | FORERO GONZALEZ ADRIANA CONSUELO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,729,283 | $276,700 | EPS005 | 30 | $1,729,283 | $69,200 | CCF10 | 30 | $1,729,283 | $69,200 | 14-7 | 30 | $1,729,283 | 2.436% | $42,200 | 30 | $0 | $0 | SI | $457,300 |
| 114 | CC | 23376488 | FORERO FORERO ANA DEISE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,517,609 | $242,900 | EPS005 | 30 | $1,517,609 | $60,800 | CCF10 | 30 | $1,517,609 | $60,800 | 14-7 | 30 | $1,517,609 | 2.436% | $37,000 | 30 | $0 | $0 | SI | $401,500 |
| 115 | CC | 23497244 | FORERO RIVERA CLAUDIA CARMENZA | X | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $2,943,870 | $471,100 | EPS008 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 116 | CC | 1053346923 | FORERO HERRERA LINA YULANNY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $5,907,876 | $1,004,500 | EPS017 | 30 | $5,907,876 | $236,400 | CCF10 | 30 | $5,907,876 | $236,400 | 14-7 | 30 | $5,907,876 | 4.350% | $257,000 | 30 | $0 | $0 | SI | $1,734,300 |
| 117 | CC | 7163706 | FRANCO VILLAMIZAR GERZON | | | | | | | | | | | | | L | | | | | 25-14 | 1 | $56,588 | $9,100 | EPS005 | 1 | $56,588 | $2,300 | CCF10 | 1 | $43,334 | $1,800 | 14-7 | 1 | $56,588 | 0.000% | $0 | 1 | $0 | $0 | SI | $13,200 |
| 118 | CC | 7163706 | FRANCO VILLAMIZAR GERZON | | | | | | | | | X | | | | | | | | | 25-14 | 29 | $1,824,428 | $292,000 | EPS005 | 29 | $1,824,428 | $73,000 | CCF10 | 29 | $1,824,428 | $73,000 | 14-7 | 29 | $1,824,428 | 2.436% | $44,500 | 29 | $0 | $0 | SI | $482,500 |
| 119 | CC | 1053336074 | FRANCO OSMA PABLO ANDRES | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $5,907,876 | $1,004,500 | EPS005 | 30 | $5,907,876 | $236,400 | CCF10 | 30 | $5,907,876 | $236,400 | 14-7 | 30 | $5,907,876 | 4.350% | $257,000 | 30 | $0 | $0 | SI | $1,734,300 |
| 120 | CC | 1053322792 | GALEANO LEON LEIDY ROSMARY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,733,790 | $277,500 | EPS017 | 30 | $1,733,790 | $69,400 | CCF10 | 30 | $1,733,790 | $69,400 | 14-7 | 30 | $1,733,790 | 2.436% | $42,300 | 30 | $0 | $0 | SI | $458,600 |
| 121 | CC | 1056506417 | GALINDO PAEZ KAREN YURLEY | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,557,174 | $249,200 | EPS017 | 30 | $1,557,174 | $62,300 | CCF10 | 30 | $1,557,174 | $62,300 | 14-7 | 30 | $1,557,174 | 2.436% | $38,000 | 30 | $0 | $0 | SI | $411,800 |
| 122 | CC | 1018505470 | GARCIA SUAREZ CRISTHIAN ORLANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $4,783,065 | $765,300 | EPS008 | 30 | $4,783,065 | $191,400 | CCF10 | 30 | $4,783,065 | $191,400 | 14-7 | 30 | $4,783,065 | 4.350% | $208,100 | 30 | $0 | $0 | SI | $1,356,200 |

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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 123 | CC | 46676907 | GARCIA ORTEGA JAQUELIN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,733,790 | $277,500 | EPS008 | 30 | $1,733,790 | $69,400 | CCF10 | 30 | $1,733,790 | $69,400 | 14-7 | 30 | $1,733,790 | 2.436% | $42,300 | 30 | $0 | $0 | SI | $458,600 |
| 124 | CC | 1053350251 | GARCIA INFANTE KAREN YULIANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,994,920 | $319,200 | EPS017 | 30 | $1,994,920 | $79,800 | CCF10 | 30 | $1,994,920 | $79,800 | 14-7 | 30 | $1,994,920 | 2.436% | $48,600 | 30 | $0 | $0 | SI | $527,400 |
| 125 | CC | 39741722 | GARCIA SANTANA MONICA CECILIA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,943,870 | $471,100 | EPS037 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 126 | CC | 23497871 | GARCIA PARRA SANDRA PATRICIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $6,979,442 | $1,186,600 | EPS005 | 30 | $6,979,442 | $279,200 | CCF10 | 30 | $6,979,442 | $279,200 | 14-7 | 30 | $6,979,442 | 4.350% | $303,700 | 30 | $0 | $0 | SI | $2,048,700 |
| 127 | CC | 46678556 | GARCIA ORTEGON SANDRA JUDITH | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,956,673 | $473,100 | EPS005 | 30 | $2,956,673 | $118,300 | CCF10 | 30 | $2,956,673 | $118,300 | 14-7 | 30 | $2,956,673 | 2.436% | $72,100 | 30 | $0 | $0 | SI | $781,800 |
| 128 | CC | 1002395322 | GARCIA SUAREZ SEBASTIAN | X | | | | | | | | | | | | | | | | | 23030 1 | 19 | $2,800,541 | $448,100 | EPS008 | 19 | $2,800,541 | $112,100 | CCF10 | 19 | $2,800,541 | $112,100 | 14-7 | 19 | $2,800,541 | 2.436% | $68,300 | 19 | $0 | $0 | SI | $740,600 |
| 129 | CC | 1053338782 | GARZON LADINO DEISY CAROLINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,826,768 | $292,300 | EPS005 | 30 | $1,826,768 | $73,100 | CCF10 | 30 | $1,826,768 | $73,100 | 14-7 | 30 | $1,826,768 | 2.436% | $44,600 | 30 | $0 | $0 | SI | $483,100 |
| 130 | CC | 1001915579 | GOMEZ GONZALEZ FABIAN CAMILO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $3,271,091 | $523,400 | EPS041 | 30 | $3,271,091 | $130,900 | CCF10 | 30 | $3,271,091 | $130,900 | 14-7 | 30 | $3,271,091 | 2.436% | $79,700 | 30 | $0 | $0 | SI | $864,900 |
| 131 | CC | 1053340486 | GONZALEZ PAEZ BRIYID DAYANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,875,738 | $460,200 | EPS005 | 30 | $2,875,738 | $115,100 | CCF10 | 30 | $2,875,738 | $115,100 | 14-7 | 30 | $2,875,738 | 2.436% | $70,100 | 30 | $0 | $0 | SI | $760,500 |
| 132 | CC | 23376453 | GONZALEZ LAITON ELSA MARINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,408,804 | $225,500 | EPS017 | 30 | $1,408,804 | $56,400 | CCF10 | 30 | $1,408,804 | $56,400 | 14-7 | 30 | $1,408,804 | 2.436% | $34,400 | 30 | $0 | $0 | SI | $372,700 |
| 133 | CC | 33704165 | GONZALEZ MATALLANA LEIDY JOHANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,733,790 | $277,500 | EPS005 | 30 | $1,733,790 | $69,400 | CCF10 | 30 | $1,733,790 | $69,400 | 14-7 | 30 | $1,733,790 | 2.436% | $42,300 | 30 | $0 | $0 | SI | $458,600 |
| 134 | CC | 1053348113 | GONZALEZ GONZALEZ LINA KATHERINE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,858,420 | $297,400 | EPS017 | 30 | $1,858,420 | $74,400 | CCF10 | 30 | $1,858,420 | $74,400 | 14-7 | 30 | $1,858,420 | 2.436% | $45,300 | 30 | $0 | $0 | SI | $491,500 |
| 135 | CC | 46680300 | GONZALEZ COCA SONIA LILIANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,818,304 | $291,000 | EPS005 | 30 | $1,818,304 | $72,800 | CCF10 | 30 | $1,818,304 | $72,800 | 14-7 | 30 | $1,818,304 | 2.436% | $44,300 | 30 | $0 | $0 | SI | $480,900 |
| 136 | CC | 33703313 | GORDILLO HERNANDEZ SANDRA MILENA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,016,007 | $322,600 | EPS005 | 30 | $2,016,007 | $80,700 | CCF10 | 30 | $2,016,007 | $80,700 | 14-7 | 30 | $2,016,007 | 2.436% | $49,200 | 30 | $0 | $0 | SI | $533,200 |
| 137 | CC | 41575487 | GRANADOS LIZCANO YOLANDA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,421,906 | $707,600 | EPS037 | 30 | $4,421,906 | $176,900 | CCF10 | 30 | $4,421,906 | $176,900 | 14-7 | 30 | $4,421,906 | 2.436% | $107,800 | 30 | $0 | $0 | SI | $1,169,200 |
| 138 | CC | 1024512587 | GUALTEROS HERNANDEZ LAURA MARITZA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,853,913 | $296,700 | EPS037 | 30 | $1,853,913 | $74,200 | CCF10 | 30 | $1,853,913 | $74,200 | 14-7 | 30 | $1,853,913 | 2.436% | $45,200 | 30 | $0 | $0 | SI | $490,100 |
| 139 | CC | 1053340853 | GUERRERO BURTRAGO SANDRA MILENA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,760,935 | $281,800 | EPS005 | 30 | $1,760,935 | $70,500 | CCF10 | 30 | $1,760,935 | $70,500 | 14-7 | 30 | $1,760,935 | 2.436% | $42,900 | 30 | $0 | $0 | SI | $465,700 |
| 140 | CC | 1053327982 | GUEVARA ALVAREZ ANGIE LIZETHE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,755,551 | $280,900 | EPS017 | 30 | $1,755,551 | $70,300 | CCF10 | 30 | $1,755,551 | $70,300 | 14-7 | 30 | $1,755,551 | 2.436% | $42,800 | 30 | $0 | $0 | SI | $464,300 |
| 141 | CC | 1053347489 | GUEVARA ALVAREZ KAREN LORAYME | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,961,529 | $313,900 | EPS041 | 30 | $1,961,529 | $78,500 | CCF10 | 30 | $1,961,529 | $78,500 | 14-7 | 30 | $1,961,529 | 2.436% | $47,800 | 30 | $0 | $0 | SI | $518,700 |
| 142 | CC | 1053342983 | GUTIERREZ RODRIGUEZ YINETH ZULEY | | | | | | | | | | | | X | | | | | | 23030 1 | 9 | $764,543 | $122,400 | EPS008 | 9 | $764,543 | $30,600 | CCF10 | 9 | $764,543 | $0 | 14-7 | 9 | $764,543 | 0.000% | $0 | 9 | $0 | $0 | SI | $153,000 |
| 143 | CC | 1053342983 | GUTIERREZ RODRIGUEZ YINETH ZULEY | | | | | | | | | X | | | | | | | | | 23030 1 | 21 | $2,060,710 | $329,800 | EPS008 | 21 | $2,060,710 | $82,500 | CCF10 | 21 | $2,060,710 | $82,500 | 14-7 | 21 | $2,060,710 | 2.436% | $50,200 | 21 | $0 | $0 | SI | $545,000 |
| 144 | CC | 1007426826 | GUZMAN CASTELLANOS LIZETTH LORENA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,800,500 | $288,100 | EPS005 | 30 | $1,800,500 | $72,100 | CCF10 | 30 | $1,800,500 | $72,100 | 14-7 | 30 | $1,800,500 | 2.436% | $43,900 | 30 | $0 | $0 | SI | $476,200 |
| 145 | CC | 1053330678 | GUZMAN GARCIA SHIRLEY YANIRA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,389,022 | $222,300 | EPS037 | 30 | $1,389,022 | $55,600 | CCF10 | 30 | $1,389,022 | $55,600 | 14-7 | 30 | $1,389,022 | 2.436% | $33,900 | 30 | $0 | $0 | SI | $367,400 |
| 146 | CC | 1053347274 | HENAO TORRES ANDRES MAURICIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $5,487,876 | $933,100 | EPS017 | 30 | $5,487,876 | $219,600 | CCF10 | 30 | $5,487,876 | $219,600 | 14-7 | 30 | $5,487,876 | 4.350% | $238,800 | 30 | $0 | $0 | SI | $1,611,100 |
| 147 | CC | 1020757458 | HERNANDEZ RODRIGUEZ ERIKA ALEJANDRA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,875,738 | $460,200 | EPS017 | 30 | $2,875,738 | $115,100 | CCF10 | 30 | $2,875,738 | $115,100 | 14-7 | 30 | $2,875,738 | 2.436% | $70,100 | 30 | $0 | $0 | SI | $760,500 |
| 148 | CC | 7310919 | HERNANDEZ FLORIAN SERGIO HUMBERTO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,749,065 | $279,900 | EPS037 | 30 | $1,749,065 | $70,000 | CCF10 | 30 | $1,749,065 | $70,000 | 14-7 | 30 | $1,749,065 | 2.436% | $42,700 | 30 | $0 | $0 | SI | $462,600 |
| 149 | CC | 52146616 | HERRERA ROJAS ADRIANA DEL PILAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,875,738 | $460,200 | EPS005 | 30 | $2,875,738 | $115,100 | CCF10 | 30 | $2,875,738 | $115,100 | 14-7 | 30 | $2,875,738 | 2.436% | $70,100 | 30 | $0 | $0 | SI | $760,500 |
| 150 | CC | 1053346409 | HOLGUIN PACHON MAYRA JULIETH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,957,616 | $313,300 | EPS017 | 30 | $1,957,616 | $78,400 | CCF10 | 30 | $1,957,616 | $78,400 | 14-7 | 30 | $1,957,616 | 2.436% | $47,700 | 30 | $0 | $0 | SI | $517,800 |
| 151 | CC | 33379782 | HUERTAS ANDREA CAROLINA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS005 | 30 | $1,300,000 | $52,000 | CCF10 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | SI | $343,700 |
| 152 | CC | 23770026 | HURTADO HURTADO YESMID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,675,870 | $268,200 | EPS017 | 30 | $1,675,870 | $67,100 | CCF10 | 30 | $1,675,870 | $67,100 | 14-7 | 30 | $1,675,870 | 2.436% | $40,900 | 30 | $0 | $0 | SI | $443,300 |
| 153 | CC | 46680305 | INFANTE PARRA ANGELICA ROCIO | | | | | | | | | | | | X | | | | | | 25-14 | 2 | $86,667 | $13,900 | EPS005 | 2 | $86,667 | $3,500 | CCF10 | 2 | $86,667 | $0 | 14-7 | 2 | $86,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $17,400 |
| 154 | CC | 46680305 | INFANTE PARRA ANGELICA ROCIO | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $1,233,117 | $197,300 | EPS005 | 28 | $1,233,117 | $49,400 | CCF10 | 28 | $1,233,117 | $49,400 | 14-7 | 28 | $1,233,117 | 2.436% | $30,100 | 28 | $0 | $0 | SI | $326,200 |
| 155 | CC | 1030614442 | JAIME ROJAS ANDRES LIBARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $6,532,197 | $1,110,600 | EPS005 | 30 | $6,532,197 | $261,300 | CCF10 | 30 | $6,532,197 | $261,300 | 14-7 | 30 | $6,532,197 | 4.350% | $284,200 | 30 | $0 | $0 | SI | $1,917,400 |

aportes en línea

# Planilla Resumen

| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vsp | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 156 | CC | 33702983 | LAITON CASTILLO ERIKA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,937,000 | $310,000 | EPS037 | 30 | $1,937,000 | $77,500 | CCF10 | 30 | $1,937,000 | $77,500 | 14-7 | 30 | $1,937,000 | 2.436% | $47,200 | 30 | $0 | $0 | SI | $512,200 |
| 157 | CC | 1056413145 | LAITON TORRES KAREN JESENIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,733,790 | $277,300 | EPS005 | 30 | $1,733,790 | $69,400 | CCF10 | 30 | $1,733,790 | $69,400 | 14-7 | 30 | $1,733,790 | 2.436% | $42,300 | 30 | $0 | $0 | SI | $458,600 |
| 158 | CC | 1193120253 | LANCHEROS RODRIGUEZ INGRID DAYANA | X | | | | | | | | X | | | | | | | | | 23030 1 | 4 | $309,834 | $49,600 | EPS017 | 4 | $309,834 | $12,400 | CCF10 | 4 | $688,227 | $27,600 | 14-7 | 4 | $309,834 | 2.436% | $7,600 | 4 | $0 | $0 | SI | $97,200 |
| 159 | CC | 23494965 | LANCHEROS DURAN LIBIA MARIELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $5,935,442 | $1,009,100 | EPS005 | 30 | $5,935,442 | $237,500 | CCF10 | 30 | $5,935,442 | $237,500 | 14-7 | 30 | $5,935,442 | 4.350% | $258,200 | 30 | $0 | $0 | SI | $1,742,300 |
| 160 | CC | 1053349631 | LANCHEROS ORTIZ MARIA ANITA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,812,921 | $290,100 | EPS017 | 30 | $1,812,921 | $72,600 | CCF10 | 30 | $1,812,921 | $72,600 | 14-7 | 30 | $1,812,921 | 2.436% | $44,200 | 30 | $0 | $0 | SI | $479,500 |
| 161 | CC | 33700862 | LANCHEROS MARTINEZ MIRYAM JANETH | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,875,738 | $460,200 | EPS005 | 30 | $2,875,738 | $115,100 | CCF10 | 30 | $2,875,738 | $115,100 | 14-7 | 30 | $2,875,738 | 2.436% | $70,100 | 30 | $0 | $0 | SI | $760,900 |
| 162 | CC | 1095817917 | LANDAZABAL MOYA LADY KATERINE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,704,116 | $272,700 | EPS037 | 30 | $1,704,116 | $68,200 | CCF10 | 30 | $1,704,116 | $68,200 | 14-7 | 30 | $1,704,116 | 2.436% | $41,600 | 30 | $0 | $0 | SI | $450,700 |
| 163 | CC | 1057814538 | LEON CRUZ MONICA ROCIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $5,537,606 | $941,500 | EPS005 | 30 | $5,537,606 | $221,600 | CCF10 | 30 | $5,537,606 | $221,600 | 14-7 | 30 | $5,537,606 | 4.350% | $240,900 | 30 | $0 | $0 | SI | $1,625,600 |
| 164 | CC | 7317302 | LOPEZ SALINAS ALVARO ORLANDO | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,344,828 | $215,200 | EPS017 | 30 | $1,344,828 | $53,800 | CCF10 | 30 | $1,344,828 | $53,800 | 14-7 | 30 | $1,344,828 | 2.436% | $32,800 | 30 | $0 | $0 | SI | $385,600 |
| 165 | CC | 23497595 | LOPEZ DAVILA AMANDA EDITH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,950,847 | $312,200 | EPS005 | 30 | $1,950,847 | $78,100 | CCF10 | 30 | $1,950,847 | $78,100 | 14-7 | 30 | $1,950,847 | 2.436% | $47,600 | 30 | $0 | $0 | SI | $516,000 |
| 166 | CC | 23876222 | LOPEZ ORTIZ LADY BERENICE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,830,174 | $292,900 | EPS005 | 30 | $1,830,174 | $73,300 | CCF10 | 30 | $1,830,174 | $73,300 | 14-7 | 30 | $1,830,174 | 2.436% | $44,600 | 30 | $0 | $0 | SI | $484,100 |
| 167 | CC | 1053325112 | LOPEZ NORATO LUIS MIGUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,733,790 | $277,500 | EPS037 | 30 | $1,733,790 | $69,400 | CCF10 | 30 | $1,733,790 | $69,400 | 14-7 | 30 | $1,733,790 | 2.436% | $42,300 | 30 | $0 | $0 | SI | $458,600 |
| 168 | CC | 1049659165 | LOPEZ ULLOA MARIA ALEJANDRA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $5,487,876 | $933,100 | EPS005 | 30 | $5,487,876 | $219,600 | CCF10 | 30 | $5,487,876 | $219,600 | 14-7 | 30 | $5,487,876 | 4.350% | $238,800 | 30 | $0 | $0 | SI | $1,611,100 |
| 169 | CC | 1053335123 | LOPEZ GONZALEZ PAOLA MILENA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,232,353 | $357,200 | EPS017 | 30 | $2,232,353 | $89,300 | CCF10 | 30 | $2,232,353 | $89,300 | 14-7 | 30 | $2,232,353 | 2.436% | $54,400 | 30 | $0 | $0 | SI | $590,200 |
| 170 | CC | 1062989158 | LOPEZ RIVALDO SILVANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,943,870 | $471,100 | EPS041 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 171 | CC | 52919170 | LOPEZ VILLAMIL SONIA MARCELA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,772,476 | $443,600 | EPS017 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 172 | CC | 1056410405 | LOPEZ GUALTEROS YESICA DAYANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,825,000 | $292,000 | ESSC24 | 30 | $1,825,000 | $73,000 | CCF10 | 30 | $1,825,000 | $73,000 | 14-7 | 30 | $1,825,000 | 4.350% | $79,400 | 30 | $0 | $0 | SI | $517,400 |
| 173 | CC | 1001176139 | MARTIN RONCANCIO HEILY MICHELLE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,772,476 | $443,600 | ESSC24 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 174 | CC | 1100962316 | MARTINEZ AVALINZA JUAN SEBASTIAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,943,870 | $471,100 | EPS037 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 175 | CC | 1053349227 | MATALLANA BELTRAN JULIETH NATALIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,933,043 | $309,300 | EPS005 | 30 | $1,933,043 | $77,400 | CCF10 | 30 | $1,933,043 | $77,400 | 14-7 | 30 | $1,933,043 | 2.436% | $47,100 | 30 | $0 | $0 | SI | $511,200 |
| 176 | CC | 1053349281 | MATEUS SOLANO LAURA JULIANA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,260,870 | $361,800 | EPS037 | 30 | $2,260,870 | $90,500 | CCF10 | 30 | $2,260,870 | $90,500 | 14-7 | 30 | $2,260,870 | 2.436% | $55,100 | 30 | $0 | $0 | SI | $597,900 |
| 177 | CC | 1020814888 | MATIZ CAICEDO MANUELA | X | | | | | | | | X | | | | | | | | | 23030 1 | 27 | $6,150,168 | $1,045,700 | EPS005 | 27 | $6,150,168 | $246,100 | CCF10 | 27 | $7,221,042 | $288,900 | 14-7 | 27 | $6,150,168 | 4.350% | $267,600 | 27 | $0 | $0 | SI | $1,848,300 |
| 178 | CC | 23493937 | MEDINA MURCIA VILMA MERCEDES | | | | | | | | | | | | | L | | | | | 23100 1 | 1 | $43,334 | $7,000 | EPS005 | 1 | $43,334 | $1,800 | CCF10 | 1 | $43,334 | $1,800 | 14-7 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $10,600 |
| 179 | CC | 23493937 | MEDINA MURCIA VILMA MERCEDES | | | | | | | | | | | | | | | | | | 23100 1 | 29 | $1,256,667 | $201,100 | EPS005 | 29 | $1,256,667 | $50,300 | CCF10 | 29 | $1,256,667 | $50,300 | 14-7 | 29 | $1,256,667 | 2.436% | $30,700 | 29 | $0 | $0 | SI | $332,400 |
| 180 | CC | 1053339008 | MENDEZ CARO JEINY ARACELY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,899,413 | $304,000 | EPS041 | 30 | $1,899,413 | $76,000 | CCF10 | 30 | $1,899,413 | $76,000 | 14-7 | 30 | $1,899,413 | 2.436% | $46,300 | 30 | $0 | $0 | SI | $502,300 |
| 181 | CC | 1053334098 | MENDOZA APONTE SONIA CRISTINA | | | | | | | | | | | | | L | | | | | 23030 1 | 1 | $90,259 | $14,500 | EPS005 | 1 | $90,259 | $3,700 | CCF10 | 1 | $82,793 | $3,400 | 14-7 | 1 | $90,259 | 0.000% | $0 | 1 | $0 | $0 | SI | $21,600 |
| 182 | CC | 1053334098 | MENDOZA APONTE SONIA CRISTINA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $2,617,520 | $418,900 | EPS005 | 29 | $2,617,520 | $104,800 | CCF10 | 29 | $2,617,520 | $104,800 | 14-7 | 29 | $2,617,520 | 2.436% | $63,800 | 29 | $0 | $0 | SI | $692,300 |
| 183 | CC | 24134124 | MENJURA CASTELLANOS ANA DERLY | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,836,109 | $293,800 | EPS037 | 30 | $1,836,109 | $73,500 | CCF10 | 30 | $1,836,109 | $73,500 | 14-7 | 30 | $1,836,109 | 2.436% | $44,800 | 30 | $0 | $0 | SI | $485,600 |
| 184 | CC | 1019102378 | MENJURA ROCHA LEISY YURANNIE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,956,673 | $473,100 | ESSC24 | 30 | $2,956,673 | $118,300 | CCF10 | 30 | $2,956,673 | $118,300 | 14-7 | 30 | $2,956,673 | 2.436% | $72,100 | 30 | $0 | $0 | SI | $781,800 |
| 185 | CC | 24134457 | MENJURA CASTELLANOS YOLANDA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,824,243 | $291,900 | EPS037 | 30 | $1,824,243 | $73,000 | CCF10 | 30 | $1,824,243 | $73,000 | 14-7 | 30 | $1,824,243 | 2.436% | $44,500 | 30 | $0 | $0 | SI | $482,400 |
| 186 | CC | 1049611163 | MONROY GUERRERO NOHORA RUBIELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,943,870 | $471,100 | EPS005 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 187 | CC | 4120705 | MORENO ARAQUE FELIX MARIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,110,157 | $337,700 | ESSC24 | 30 | $2,110,157 | $84,500 | CCF10 | 30 | $2,110,157 | $84,500 | 14-7 | 30 | $2,110,157 | 4.350% | $91,800 | 30 | $0 | $0 | SI | $598,500 |
| 188 | CC | 1095818331 | MORENO PRADA WILLIAM MAURICIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,878,203 | $300,600 | EPS017 | 30 | $1,878,203 | $75,200 | CCF10 | 30 | $1,878,203 | $75,200 | 14-7 | 30 | $1,878,203 | 2.436% | $45,800 | 30 | $0 | $0 | SI | $496,800 |

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 | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 189 | CC | 1053336896 | MUNEVAR SUAREZ ANGELICA JOHANA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $2,232,353 | $357,200 | EPS037 | 30 | $2,232,353 | $89,300 | CCF10 | 30 | $2,232,353 | $89,300 | 14-7 | 30 | $2,232,353 | 2.436% | $54,400 | 30 | $0 | $0 | SI | $590,200 |
| 190 | CC | 23495340 | MURCIA VILLAMIL GLORIA STELLA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS037 | 30 | $1,300,000 | $52,000 | CCF10 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | SI | $343,700 |
| 191 | CC | 20932541 | MURCIA LANCHEROS NURY ESPERANZA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,875,738 | $460,200 | EPS005 | 30 | $2,875,738 | $115,100 | CCF10 | 30 | $2,875,738 | $115,100 | 14-7 | 30 | $2,875,738 | 2.436% | $70,100 | 30 | $0 | $0 | SI | $760,500 |
| 192 | CC | 1055963622 | MURCIA MENJURA YINEDT MARCELA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $3,316,429 | $530,700 | EPS037 | 30 | $3,316,429 | $132,700 | CCF10 | 30 | $3,316,429 | $132,700 | 14-7 | 30 | $3,316,429 | 2.436% | $80,800 | 30 | $0 | $0 | SI | $876,900 |
| 193 | CC | 1002677925 | NAVAS PARRA FRANKY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,656,087 | $265,000 | EPS005 | 30 | $1,656,087 | $66,300 | CCF10 | 30 | $1,656,087 | $66,300 | 14-7 | 30 | $1,656,087 | 2.436% | $40,400 | 30 | $0 | $0 | SI | $438,000 |
| 194 | CC | 1053322608 | NIETO MERCHAN KELLY LINDSAY | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,822,811 | $291,700 | EPS005 | 30 | $1,822,811 | $73,000 | CCF10 | 30 | $1,822,811 | $73,000 | 14-7 | 30 | $1,822,811 | 2.436% | $44,500 | 30 | $0 | $0 | SI | $482,200 |
| 195 | CC | 65718551 | NIVIA DIAZ GLEIDIS | | X | | | | | | | | | | | | | | | | 25-14 | 30 | $1,984,320 | $317,500 | EPS017 | 30 | $1,984,320 | $79,400 | CCF10 | 30 | $2,480,404 | $99,300 | 14-7 | 30 | $1,984,320 | 2.436% | $48,400 | 30 | $0 | $0 | SI | $544,600 |
| 196 | CC | 1013333447 | NOCUA DEANTONIO TIVISAY MARCELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,791,160 | $286,600 | EPS037 | 30 | $1,791,160 | $71,700 | CCF10 | 30 | $1,791,160 | $71,700 | 14-7 | 30 | $1,791,160 | 2.436% | $43,700 | 30 | $0 | $0 | SI | $473,700 |
| 197 | CC | 1085326914 | NOGUERA RAMOS BRANDON SANTIAGO | | | | | | | | | | | | | | | | | | 25-14 | 30 | $4,421,906 | $707,600 | EPS005 | 30 | $4,421,906 | $176,900 | CCF10 | 30 | $4,421,906 | $176,900 | 14-7 | 30 | $4,421,906 | 2.436% | $107,800 | 30 | $0 | $0 | SI | $1,169,200 |
| 198 | CC | 1053342964 | NOREÑA RUIZ JHELEN DANIELA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,965,240 | $314,500 | EPS037 | 30 | $1,965,240 | $78,700 | CCF10 | 30 | $1,965,240 | $78,700 | 14-7 | 30 | $1,965,240 | 2.436% | $47,900 | 30 | $0 | $0 | SI | $519,800 |
| 199 | CC | 1055554036 | NUÑEZ OVALLE MARIA ISABEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,711,478 | $273,900 | EPS005 | 30 | $1,711,478 | $68,500 | CCF10 | 30 | $1,711,478 | $68,500 | 14-7 | 30 | $1,711,478 | 2.436% | $41,700 | 30 | $0 | $0 | SI | $452,600 |
| 200 | CC | 1143467860 | OBREDOR OROZCO OSIRIS OSNERIS | | X | | | | | | | X | | | | | | | | | 25-14 | 29 | $2,982,167 | $477,200 | EPS042 | 29 | $2,982,167 | $119,300 | CCF10 | 29 | $3,736,284 | $149,500 | 14-7 | 29 | $2,982,167 | 2.436% | $72,700 | 29 | $0 | $0 | SI | $818,700 |
| 201 | CC | 1049648261 | OCHOA ARAQUE PAULA KATHERINE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $6,714,631 | $1,141,600 | EPS037 | 30 | $6,714,631 | $268,600 | CCF10 | 30 | $6,714,631 | $268,600 | 14-7 | 30 | $6,714,631 | 4.350% | $292,100 | 30 | $0 | $0 | SI | $1,970,900 |
| 202 | CC | 1053340789 | ORDOÑEZ RODRIGUEZ CAROLINA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,925,682 | $308,200 | EPS017 | 30 | $1,925,682 | $77,100 | CCF10 | 30 | $1,925,682 | $77,100 | 14-7 | 30 | $1,925,682 | 2.436% | $47,000 | 30 | $0 | $0 | SI | $509,400 |
| 203 | CC | 1049612361 | ORTEGA BELLO SINDY JULIANA | | | | | | | | | | | | | | | | | | 23100 1 | 30 | $2,232,353 | $357,200 | EPS037 | 30 | $2,232,353 | $89,300 | CCF10 | 30 | $2,232,353 | $89,300 | 14-7 | 30 | $2,232,353 | 2.436% | $54,400 | 30 | $0 | $0 | SI | $590,200 |
| 204 | CC | 7311895 | ORTEGON ORTEGON ILBAR ORLANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,045,157 | $327,300 | EPS017 | 30 | $2,045,157 | $81,900 | CCF10 | 30 | $2,045,157 | $81,900 | 14-7 | 30 | $2,045,157 | 4.350% | $89,000 | 30 | $0 | $0 | SI | $580,100 |
| 205 | CC | 1010186644 | ORTIZ ORTIZ ANDREA CAROLINA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $6,185,983 | $1,051,800 | EPS017 | 30 | $6,185,983 | $247,500 | CCF10 | 30 | $6,185,983 | $247,500 | 14-7 | 30 | $6,185,983 | 4.350% | $269,100 | 30 | $0 | $0 | SI | $1,815,900 |
| 206 | CC | 1053337737 | ORTIZ MARTINEZ ANGELICA JOHANNA | | | | | | | | | | | | | L | | | | | 23030 1 | 1 | $59,951 | $9,600 | EPS017 | 1 | $59,951 | $2,400 | CCF10 | 1 | $43,334 | $1,800 | 14-7 | 1 | $59,951 | 0.000% | $0 | 1 | $0 | $0 | SI | $13,800 |
| 207 | CC | 1053337737 | ORTIZ MARTINEZ ANGELICA JOHANNA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,788,819 | $286,300 | EPS017 | 29 | $1,788,819 | $71,600 | CCF10 | 29 | $1,788,819 | $71,600 | 14-7 | 29 | $1,788,819 | 2.436% | $43,600 | 29 | $0 | $0 | SI | $473,100 |
| 208 | CC | 23498558 | ORTIZ BUITRAGO BLANCA INES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,656,087 | $265,000 | EPS005 | 30 | $1,656,087 | $66,300 | CCF10 | 30 | $1,656,087 | $66,300 | 14-7 | 30 | $1,656,087 | 2.436% | $40,400 | 30 | $0 | $0 | SI | $438,000 |
| 209 | CC | 1053343671 | ORTIZ RIAÑO ERIKA ROCIO | | | | | | | | | | | | | L | | | | | 23030 1 | 1 | $58,667 | $9,400 | EPS037 | 1 | $58,667 | $2,400 | CCF10 | 1 | $43,334 | $1,800 | 14-7 | 1 | $58,667 | 0.000% | $0 | 1 | $0 | $0 | SI | $13,600 |
| 210 | CC | 1053343671 | ORTIZ RIAÑO ERIKA ROCIO | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,701,334 | $272,300 | EPS037 | 29 | $1,701,334 | $68,100 | CCF10 | 29 | $1,701,334 | $68,100 | 14-7 | 29 | $1,701,334 | 4.350% | $74,100 | 29 | $0 | $0 | SI | $482,600 |
| 211 | CC | 46676590 | ORTIZ CRUZ SANDRA MILENA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,657,763 | $425,300 | EPS005 | 30 | $2,657,763 | $106,400 | CCF10 | 30 | $2,657,763 | $106,400 | 14-7 | 30 | $2,657,763 | 2.436% | $64,800 | 30 | $0 | $0 | SI | $702,900 |
| 212 | CC | 1015478462 | PACHON RODRIGUEZ CARLOS EDUARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,858,420 | $297,400 | EPS041 | 30 | $1,858,420 | $74,400 | CCF10 | 30 | $1,858,420 | $74,400 | 14-7 | 30 | $1,858,420 | 2.436% | $45,300 | 30 | $0 | $0 | SI | $491,500 |
| 213 | CC | 35314432 | PACHON LUCAS CLARA VIRGINIA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,984,320 | $317,500 | EPS037 | 30 | $1,984,320 | $79,400 | CCF10 | 30 | $1,984,320 | $79,400 | 14-7 | 30 | $1,984,320 | 2.436% | $48,400 | 30 | $0 | $0 | SI | $524,700 |
| 214 | CC | 1053330157 | PACHON BALLEN ERIKA ALEXANDRA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,770,826 | $283,400 | EPS005 | 30 | $1,770,826 | $70,900 | CCF10 | 30 | $1,770,826 | $70,900 | 14-7 | 30 | $1,770,826 | 2.436% | $43,200 | 30 | $0 | $0 | SI | $468,400 |
| 215 | CC | 1053348783 | PAEZ CALVERA CAMILA ANDREA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,907,877 | $305,300 | EPS017 | 30 | $1,907,877 | $76,400 | CCF10 | 30 | $1,907,877 | $76,400 | 14-7 | 30 | $1,907,877 | 2.436% | $46,500 | 30 | $0 | $0 | SI | $504,600 |
| 216 | CC | 1053349937 | PAEZ BUITRAGO LIZBETH CAMILA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,943,870 | $471,100 | EPS017 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 217 | CC | 1002674486 | PAEZ CORTES MANUEL FERNANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,817,935 | $290,900 | EPS017 | 30 | $1,817,935 | $72,800 | CCF10 | 30 | $1,817,935 | $72,800 | 14-7 | 30 | $1,817,935 | 4.350% | $79,100 | 30 | $0 | $0 | SI | $515,600 |
| 218 | CC | 1022211567 | PALACIO AGUILAR NAYERLIS ANDREA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,772,476 | $443,600 | ESSC24 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 219 | CC | 51772111 | PARRA RAMIREZ ANA SOCORRO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,851,935 | $296,400 | EPS005 | 30 | $1,851,935 | $74,100 | CCF10 | 30 | $1,851,935 | $74,100 | 14-7 | 30 | $1,851,935 | 2.436% | $45,200 | 30 | $0 | $0 | SI | $489,800 |
| 220 | CC | 1000179393 | PARRA ROBAYO LAURA ALEXANDRA | | X | | | | | | | X | | | | | | | | | 23030 1 | 3 | $772,571 | $123,700 | EPS017 | 3 | $772,571 | $31,000 | CCF10 | 3 | $1,570,750 | $62,900 | 14-7 | 3 | $772,571 | 4.350% | $33,700 | 3 | $0 | $0 | SI | $251,300 |
| 221 | CC | 1014292530 | PARRA PAEZ MARIA JULIANA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,965,240 | $314,500 | EPS005 | 30 | $1,965,240 | $78,700 | CCF10 | 30 | $1,965,240 | $78,700 | 14-7 | 30 | $1,965,240 | 2.436% | $47,900 | 30 | $0 | $0 | SI | $519,800 |
| 222 | CC | 1053334666 | PARRA GONZALEZ SANDRA PATRICIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,389,022 | $222,300 | EPS005 | 30 | $1,389,022 | $55,600 | CCF10 | 30 | $1,389,022 | $55,600 | 14-7 | 30 | $1,389,022 | 2.436% | $33,900 | 30 | $0 | $0 | SI | $367,400 |

aportes en línea

# Planilla Resumen

| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 223 | CC | 1118562774 | PEDRAZA YIGOYA YULY ESTEFANIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,943,870 | $471,100 | EPS005 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 224 | CC | 1019094084 | PEDREROS GOMEZ ERIKA NATHALIA | | | | | | | | | | | | | L | | | | | 23030 1 | 1 | $102,833 | $16,500 | EPS005 | 1 | $102,833 | $4,200 | CCF10 | 1 | $86,167 | $3,500 | 14-7 | 1 | $102,833 | 0.000% | $0 | 1 | $0 | $0 | SI | $24,200 |
| 225 | CC | 1019094084 | PEDREROS GOMEZ ERIKA NATHALIA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $2,982,167 | $477,200 | EPS005 | 29 | $2,982,167 | $119,300 | CCF10 | 29 | $2,982,167 | $119,300 | 14-7 | 29 | $2,982,167 | 2.436% | $72,700 | 29 | $0 | $0 | SI | $788,500 |
| 226 | CC | 1053346181 | PEÑA MURCIA ADELAYDA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,868,312 | $299,000 | EPS017 | 30 | $1,868,312 | $74,800 | CCF10 | 30 | $1,868,312 | $74,800 | 14-7 | 30 | $1,868,312 | 2.436% | $45,600 | 30 | $0 | $0 | SI | $494,200 |
| 227 | CC | 1053347639 | PEÑA CASTELLANOS AIRAM LUNA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $4,421,906 | $707,600 | EPS005 | 30 | $4,421,906 | $176,900 | CCF10 | 30 | $4,421,906 | $176,900 | 14-7 | 30 | $4,421,906 | 2.436% | $107,800 | 30 | $0 | $0 | SI | $1,169,200 |
| 228 | CC | 1053347822 | PEÑA GOMEZ ANGELA PATRICIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,161,094 | $345,800 | EPS017 | 30 | $2,161,094 | $86,500 | CCF10 | 30 | $2,161,094 | $86,500 | 14-7 | 30 | $2,161,094 | 2.436% | $52,700 | 30 | $0 | $0 | SI | $571,500 |
| 229 | CC | 1000377933 | PEÑA MARTINEZ ANGIE VANESSA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $6,470,577 | $1,100,100 | EPS008 | 30 | $6,470,577 | $258,900 | CCF10 | 30 | $6,470,577 | $258,900 | 14-7 | 30 | $6,470,577 | 4.350% | $281,500 | 30 | $0 | $0 | SI | $1,899,400 |
| 230 | CC | 1053337619 | PEÑA VINGUEZ DIANA CAROLINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,931,616 | $309,100 | EPS041 | 30 | $1,931,616 | $77,300 | CCF10 | 30 | $1,931,616 | $77,300 | 14-7 | 30 | $1,931,616 | 2.436% | $47,100 | 30 | $0 | $0 | SI | $510,800 |
| 231 | CC | 1053327436 | PEÑA CAÑON LEIDY YAYANNIE | | | | | | | | | | | | X | | | | | | 23030 1 | 8 | $346,667 | $55,500 | EPS037 | 8 | $346,667 | $13,900 | CCF10 | 8 | $346,667 | $0 | 14-7 | 8 | $346,667 | 0.000% | $0 | 8 | $0 | $0 | SI | $69,400 |
| 232 | CC | 1053327436 | PEÑA CAÑON LEIDY YAYANNIE | | | | | | | | | X | | | | | | | | | 23030 1 | 22 | $1,277,769 | $204,500 | EPS037 | 22 | $1,277,769 | $51,200 | CCF10 | 22 | $1,277,769 | $51,200 | 14-7 | 22 | $1,277,769 | 2.436% | $31,200 | 22 | $0 | $0 | SI | $338,100 |
| 233 | CC | 1053342815 | PEÑA BUITRAGO LINA MARCELA | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,858,420 | $297,400 | EPS017 | 30 | $1,858,420 | $74,400 | CCF10 | 30 | $1,858,420 | $74,400 | 14-7 | 30 | $1,858,420 | 2.436% | $45,300 | 30 | $0 | $0 | SI | $491,500 |
| 234 | CC | 1022930739 | PEÑA MONROY MERARY | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,925,682 | $308,200 | EPS041 | 30 | $1,925,682 | $77,100 | CCF10 | 30 | $1,925,682 | $77,100 | 14-7 | 30 | $1,925,682 | 2.436% | $47,000 | 30 | $0 | $0 | SI | $509,400 |
| 235 | CC | 337015911 | PEÑA GOMEZ ROSA ESPERANZA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $5,487,876 | $933,100 | EPS005 | 30 | $5,487,876 | $219,600 | CCF10 | 30 | $5,487,876 | $219,600 | 14-7 | 30 | $5,487,876 | 4.350% | $238,800 | 30 | $0 | $0 | SI | $1,611,100 |
| 236 | CC | 1061766752 | PEÑA PILLIMUE SAUDY MARCELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,943,870 | $471,100 | EPS037 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 237 | CC | 1055650199 | PERALTA PEÑA CLARA ALCIRA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,772,476 | $443,600 | EPS037 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 238 | CC | 466779127 | PERALTA RODRIGUEZ SANDRA PATRICIA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $3,818,261 | $611,000 | EPS005 | 30 | $3,818,261 | $152,800 | CCF10 | 30 | $3,818,261 | $152,800 | 14-7 | 30 | $3,818,261 | 2.436% | $93,100 | 30 | $0 | $0 | SI | $1,009,700 |
| 239 | CC | 23376145 | PERAZA ORTIZ CLARA LIDA | | | | | | | | | | | | | L | | | | | 23100 1 | 1 | $56,060 | $9,000 | EPS005 | 1 | $56,060 | $2,300 | CCF10 | 1 | $43,334 | $1,800 | 14-7 | 1 | $56,060 | 0.000% | $0 | 1 | $0 | $0 | SI | $13,100 |
| 240 | CC | 23376145 | PERAZA ORTIZ CLARA LIDA | | | | | | | | | X | | | | | | | | | 23100 1 | 29 | $1,806,624 | $289,100 | EPS005 | 29 | $1,806,624 | $72,300 | CCF10 | 29 | $1,806,624 | $72,300 | 14-7 | 29 | $1,806,624 | 2.436% | $44,100 | 29 | $0 | $0 | SI | $477,800 |
| 241 | CC | 1053342681 | PINEDA RODRIGUEZ ANGEE PAOLA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,707,779 | $433,300 | EPS017 | 30 | $2,707,779 | $108,400 | CCF10 | 30 | $2,707,779 | $108,400 | 14-7 | 30 | $2,707,779 | 2.436% | $66,000 | 30 | $0 | $0 | SI | $716,100 |
| 242 | CC | 1053348671 | PINEDA ROMERO DIANA PATRICIA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,300,000 | $208,000 | EPS017 | 30 | $1,300,000 | $52,000 | CCF10 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | SI | $343,700 |
| 243 | CC | 1002524243 | PINEDA PEÑA LUISA FERNANDA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,260,870 | $361,800 | EPS037 | 30 | $2,260,870 | $90,500 | CCF10 | 30 | $2,260,870 | $90,500 | 14-7 | 30 | $2,260,870 | 2.436% | $55,100 | 30 | $0 | $0 | SI | $597,900 |
| 244 | CC | 1053327405 | PINEDA SEBASTIAN DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,733,790 | $277,500 | EPS041 | 30 | $1,733,790 | $69,400 | CCF10 | 30 | $1,733,790 | $69,400 | 14-7 | 30 | $1,733,790 | 2.436% | $42,300 | 30 | $0 | $0 | SI | $458,600 |
| 245 | CC | 1053348511 | PINEDA BUITRAGO YENSBY JASBLEIDY | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,927,660 | $308,500 | EPS005 | 30 | $1,927,660 | $77,200 | CCF10 | 30 | $1,927,660 | $77,200 | 14-7 | 30 | $1,927,660 | 2.436% | $47,000 | 30 | $0 | $0 | SI | $509,900 |
| 246 | CC | 1052338275 | PIÑEROS GONZALEZ INGRID NATALIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,798,521 | $287,800 | EPS037 | 30 | $1,798,521 | $72,000 | CCF10 | 30 | $1,798,521 | $72,000 | 14-7 | 30 | $1,798,521 | 2.436% | $43,900 | 30 | $0 | $0 | SI | $475,700 |
| 247 | CC | 46680178 | PINILLA FRAILE CARMEN YAMILE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,764,891 | $282,400 | EPS005 | 30 | $1,764,891 | $70,600 | CCF10 | 30 | $1,764,891 | $70,600 | 14-7 | 30 | $1,764,891 | 2.436% | $43,000 | 30 | $0 | $0 | SI | $466,600 |
| 248 | CC | 1053334974 | PINILLA FORERO DIANA PAOLA | | | | | | | | | | | | | L | | | | | 23030 1 | 1 | $49,147 | $7,900 | EPS005 | 1 | $49,147 | $2,000 | CCF10 | 1 | $43,334 | $1,800 | 14-7 | 1 | $49,147 | 0.000% | $0 | 1 | $0 | $0 | SI | $11,700 |
| 249 | CC | 1053334974 | PINILLA FORERO DIANA PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,442,356 | $230,800 | EPS005 | 29 | $1,442,356 | $57,700 | CCF10 | 29 | $1,442,356 | $57,700 | 14-7 | 29 | $1,442,356 | 2.436% | $35,200 | 29 | $0 | $0 | SI | $381,400 |
| 250 | CC | 1024468946 | PINILLA DILY YUCETH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,844,573 | $295,200 | EPS005 | 30 | $1,844,573 | $73,800 | CCF10 | 30 | $1,844,573 | $73,800 | 14-7 | 30 | $1,844,573 | 2.436% | $45,000 | 30 | $0 | $0 | SI | $487,800 |
| 251 | CC | 1053339310 | PINTO RAMIREZ SANDRA PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,812,370 | $290,000 | EPS041 | 30 | $1,812,370 | $72,500 | CCF10 | 30 | $1,812,370 | $72,500 | 14-7 | 30 | $1,812,370 | 2.436% | $44,200 | 30 | $0 | $0 | SI | $479,200 |
| 252 | CC | 1053346079 | PINZON ANTONIO ANGIE DAYANA | | | | | | | | | | | | | | | | | | 23030 1 | 2 | $86,667 | $13,900 | EPS037 | 2 | $86,667 | $3,500 | CCF10 | 2 | $86,667 | $3,500 | 14-7 | 2 | $86,667 | 2.436% | $2,200 | 2 | $0 | $0 | SI | $23,100 |
| 253 | CC | 1053346079 | PINZON ANTONIO ANGIE DAYANA | | | | | | | | | | | | X | | | | | | 23030 1 | 8 | $346,667 | $55,500 | EPS037 | 8 | $346,667 | $13,900 | CCF10 | 8 | $346,667 | $0 | 14-7 | 8 | $346,667 | 0.000% | $0 | 8 | $0 | $0 | SI | $69,400 |
| 254 | CC | 1053346079 | PINZON ANTONIO ANGIE DAYANA | | | | | | | | | | | | X | | | | | | 23030 1 | 20 | $866,667 | $138,700 | EPS037 | 20 | $866,667 | $34,700 | CCF10 | 20 | $866,667 | $0 | 14-7 | 20 | $866,667 | 0.000% | $0 | 20 | $0 | $0 | SI | $173,400 |
| 255 | CC | 1002527351 | PINZON NORATO LAURA XIMENA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,709,499 | $273,600 | EPS017 | 30 | $1,709,499 | $68,400 | CCF10 | 30 | $1,709,499 | $68,400 | 14-7 | 30 | $1,709,499 | 2.436% | $41,700 | 30 | $0 | $0 | SI | $452,100 |
| 256 | CC | 1053322544 | PORRAS SUAREZ LORENA DEL PILAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,772,476 | $443,600 | EPS037 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 257 | CC | 1007409570 | POVEDA CASTELLANOS ERIKA VIVIANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,739,725 | $278,400 | EPS037 | 30 | $1,739,725 | $69,600 | CCF10 | 30 | $1,739,725 | $69,600 | 14-7 | 30 | $1,739,725 | 2.436% | $42,400 | 30 | $0 | $0 | SI | $460,000 |

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 | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 258 | CC | 1053613124 | POVEDA SAAVEDRA LEONARDO FABIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,045,157 | $327,300 | EPS005 | 30 | $2,045,157 | $81,900 | CCF10 | 30 | $2,045,157 | $81,900 | 14-7 | 30 | $2,045,157 | 4.350% | $89,000 | 30 | $0 | $0 | SI | $580,100 |
| 259 | CC | 1002522048 | POVEDA SUAREZ YORLENY LICETH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,876,224 | $300,200 | EPS041 | 30 | $1,876,224 | $75,100 | CCF10 | 30 | $1,876,224 | $75,100 | 14-7 | 30 | $1,876,224 | 2.436% | $45,800 | 30 | $0 | $0 | SI | $496,200 |
| 260 | CC | 7165746 | PUENTES MOJICA HECTOR GERMAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $5,487,876 | $933,100 | EPS008 | 30 | $5,487,876 | $219,600 | CCF10 | 30 | $5,487,876 | $219,600 | 14-7 | 30 | $5,487,876 | 4.350% | $238,800 | 30 | $0 | $0 | SI | $1,611,100 |
| 261 | CC | 1053341599 | PULIDO GONZALEZ ERIKA JISELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,943,870 | $471,100 | EPS017 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 262 | CC | 40081515 | QUINAYAS GOMEZ YOLANDA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,733,790 | $277,500 | EPS005 | 30 | $1,733,790 | $69,400 | CCF10 | 30 | $1,733,790 | $69,400 | 14-7 | 30 | $1,733,790 | 2.436% | $42,300 | 30 | $0 | $0 | SI | $458,600 |
| 263 | CC | 1016028755 | QUIÑONEZ BELLO EDNA YAMILE | | | | | | | | | | | | | L | | | | | 23020 1 | 1 | $83,125 | $13,300 | EPS005 | 1 | $83,125 | $3,400 | CCF10 | 1 | $84,949 | $3,400 | 14-7 | 1 | $83,125 | 0.000% | $0 | 1 | $0 | $0 | SI | $20,100 |
| 264 | CC | 1016028755 | QUIÑONEZ BELLO EDNA YAMILE | | | | | | | | | | | | | L | | | | | 23020 1 | 1 | $83,125 | $13,300 | EPS005 | 1 | $83,125 | $3,400 | CCF10 | 1 | $84,949 | $3,400 | 14-7 | 1 | $83,125 | 0.000% | $0 | 1 | $0 | $0 | SI | $20,100 |
| 265 | CC | 1016028755 | QUIÑONEZ BELLO EDNA YAMILE | | | | | | | | | X | | | | | | | | | 23020 1 | 28 | $2,587,645 | $414,100 | EPS005 | 28 | $2,587,645 | $103,600 | CCF10 | 28 | $2,587,645 | $103,600 | 14-7 | 28 | $2,587,645 | 2.436% | $63,100 | 28 | $0 | $0 | SI | $684,400 |
| 266 | CC | 1116446474 | QUINTERO VALENCIA ANGIE DANIELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $5,987,065 | $1,018,000 | EPS005 | 30 | $5,987,065 | $239,500 | CCF10 | 30 | $5,987,065 | $239,500 | 14-7 | 30 | $5,987,065 | 4.350% | $260,500 | 30 | $0 | $0 | SI | $1,797,500 |
| 267 | CC | 20933155 | QUIROGA ORTIZ SANDRA MILENA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $4,421,906 | $707,600 | EPS005 | 30 | $4,421,906 | $176,900 | CCF10 | 30 | $4,421,906 | $176,900 | 14-7 | 30 | $4,421,906 | 2.436% | $107,800 | 30 | $0 | $0 | SI | $1,169,200 |
| 268 | CC | 1002523530 | QUITIAN ROMERO SEBASTIAN STIVEN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,773,355 | $283,800 | EPS005 | 30 | $1,773,355 | $71,000 | CCF10 | 30 | $1,773,355 | $71,000 | 14-7 | 30 | $1,773,355 | 2.436% | $43,200 | 30 | $0 | $0 | SI | $469,000 |
| 269 | CC | 1073384478 | RAMIREZ CABRA JORGE ANDRES | | | | | | | | | | X | | | | | | | | 23030 1 | 3 | $597,789 | $71,800 | EPS037 | 3 | $597,789 | $0 | CCF10 | 3 | $597,789 | $0 | 14-7 | 3 | $597,789 | 0.000% | $0 | 3 | $0 | $0 | SI | $71,800 |
| 270 | CC | 1073384478 | RAMIREZ CABRA JORGE ANDRES | | | | | | | | | X | | | | | | | | | 23030 1 | 27 | $5,232,872 | $889,700 | EPS037 | 27 | $5,232,872 | $209,400 | CCF10 | 27 | $5,232,872 | $209,400 | 14-7 | 27 | $5,232,872 | 4.350% | $227,700 | 27 | $0 | $0 | SI | $1,536,200 |
| 271 | CC | 1020763688 | RAMIREZ CARDONA LAURA ESPERANZA | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $1,681,805 | $269,100 | EPS037 | 30 | $1,681,805 | $67,300 | CCF10 | 30 | $1,681,805 | $67,300 | 14-7 | 30 | $1,681,805 | 2.436% | $41,000 | 30 | $0 | $0 | SI | $444,700 |
| 272 | CC | 51933709 | RAMIREZ ANTONIO MARIA ANGELICA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,772,476 | $443,600 | EPS005 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 273 | CC | 39743174 | RAMIREZ PEÑA NELCY ALEXANDRA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,943,870 | $471,100 | EPS005 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 274 | CC | 1056506713 | RAMOS MURCIA YULEYMI ANDREINA | | | | | | | | | | | X | | | | | | | 23030 1 | 2 | $86,667 | $13,900 | EPS041 | 2 | $86,667 | $3,500 | CCF10 | 2 | $86,667 | $0 | 14-7 | 2 | $86,667 | 0.000% | $0 | 2 | $0 | $0 | SI | $17,400 |
| 275 | CC | 1056506713 | RAMOS MURCIA YULEYMI ANDREINA | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $1,233,117 | $197,300 | EPS041 | 28 | $1,233,117 | $49,400 | CCF10 | 28 | $1,233,117 | $49,400 | 14-7 | 28 | $1,233,117 | 2.436% | $30,100 | 28 | $0 | $0 | SI | $326,200 |
| 276 | CC | 1053350476 | REINA SALINAS MARIA FERNANDA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,875,738 | $460,200 | EPS017 | 30 | $2,875,738 | $115,100 | CCF10 | 30 | $2,875,738 | $115,100 | 14-7 | 30 | $2,875,738 | 2.436% | $70,100 | 30 | $0 | $0 | SI | $760,500 |
| 277 | CC | 20933079 | REYES VARGAS LUZ ADRIANA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,772,476 | $443,600 | EPS005 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 278 | CC | 1115911464 | RIAÑO ESPINOZA LEIDY YURLEY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,753,573 | $280,600 | EPS005 | 30 | $1,753,573 | $70,200 | CCF10 | 30 | $1,753,573 | $70,200 | 14-7 | 30 | $1,753,573 | 2.436% | $42,800 | 30 | $0 | $0 | SI | $463,800 |
| 279 | CC | 33704356 | RINCON PEREZ ADRIANA ALEXANDRA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,849,956 | $296,000 | EPS005 | 30 | $1,849,956 | $74,000 | CCF10 | 30 | $1,849,956 | $74,000 | 14-7 | 30 | $1,849,956 | 2.436% | $45,100 | 30 | $0 | $0 | SI | $489,100 |
| 280 | CC | 1013603639 | RINCON COCA LIGIA MARITZA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,943,870 | $471,100 | EPS005 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 281 | CC | 1052339752 | RINCON PEÑA NANCY MILENA | X | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,389,022 | $222,300 | EPS017 | 30 | $1,389,022 | $55,600 | CCF10 | 30 | $1,389,022 | $55,600 | 14-7 | 30 | $1,389,022 | 2.436% | $33,900 | 30 | $0 | $0 | SI | $367,400 |
| 282 | CC | 1022440905 | RINCON TORRES YINA PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,670,486 | $267,300 | EPS037 | 30 | $1,670,486 | $66,900 | CCF10 | 30 | $1,670,486 | $66,900 | 14-7 | 30 | $1,670,486 | 2.436% | $40,700 | 30 | $0 | $0 | SI | $441,800 |
| 283 | CC | 1002524278 | RITIVA PINEDA DIEGO ALEJANDRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,925,682 | $308,200 | EPS005 | 30 | $1,925,682 | $77,100 | CCF10 | 30 | $1,925,682 | $77,100 | 14-7 | 30 | $1,925,682 | 2.436% | $47,000 | 30 | $0 | $0 | SI | $509,400 |
| 284 | CC | 23498928 | ROCHA SANCHEZ NINFA YASMIN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,778,739 | $284,600 | EPS005 | 30 | $1,778,739 | $71,200 | CCF10 | 30 | $1,778,739 | $71,200 | 14-7 | 30 | $1,778,739 | 2.436% | $43,400 | 30 | $0 | $0 | SI | $470,400 |
| 285 | CC | 23730813 | ROCHA CALDERON OSMANI PATRICIA | | | | | | | | | | | | | L | | | | | 23030 1 | 1 | $59,357 | $9,500 | EPS041 | 1 | $59,357 | $2,400 | CCF10 | 1 | $43,334 | $1,800 | 14-7 | 1 | $59,357 | 0.000% | $0 | 1 | $0 | $0 | SI | $13,700 |
| 286 | CC | 23730813 | ROCHA CALDERON OSMANI PATRICIA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,856,080 | $297,000 | EPS041 | 29 | $1,856,080 | $74,300 | CCF10 | 29 | $1,856,080 | $74,300 | 14-7 | 29 | $1,856,080 | 2.436% | $45,300 | 29 | $0 | $0 | SI | $490,900 |
| 287 | CC | 33367534 | RODRIGUEZ PIRABAN DIANA FERNANDA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $5,161,082 | $825,800 | EPS005 | 30 | $5,161,082 | $206,500 | CCF10 | 30 | $5,161,082 | $206,500 | 14-7 | 30 | $5,161,082 | 4.350% | $224,600 | 30 | $0 | $0 | SI | $1,463,400 |
| 288 | CC | 1074557372 | RODRIGUEZ CASTIBLANCO JENNY ALEXANDRA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,956,673 | $473,100 | EPS005 | 30 | $2,956,673 | $118,300 | CCF10 | 30 | $2,956,673 | $118,300 | 14-7 | 30 | $2,956,673 | 2.436% | $72,100 | 30 | $0 | $0 | SI | $781,800 |
| 289 | CC | 1053347429 | RODRIGUEZ CARDOZO JHON FERNANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,045,157 | $327,300 | EPS041 | 30 | $2,045,157 | $81,900 | CCF10 | 30 | $2,045,157 | $81,900 | 14-7 | 30 | $2,045,157 | 4.350% | $89,000 | 30 | $0 | $0 | SI | $580,100 |
| 290 | CC | 1053340641 | RODRIGUEZ PADILLA KAREN SHARLENY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,840,615 | $294,500 | EPS005 | 30 | $1,840,615 | $73,700 | CCF10 | 30 | $1,840,615 | $73,700 | 14-7 | 30 | $1,840,615 | 2.436% | $44,900 | 30 | $0 | $0 | SI | $486,800 |
| 291 | CC | 1053349795 | RODRIGUEZ PINILLA LINA JULIANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,919,196 | $307,100 | EPS005 | 30 | $1,919,196 | $76,800 | CCF10 | 30 | $1,919,196 | $76,800 | 14-7 | 30 | $1,919,196 | 2.436% | $46,800 | 30 | $0 | $0 | SI | $507,900 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | iri | 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 |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 292 | CC | 1019151475 | RODRIGUEZ VELOZ MARIA FERNANDA | | | | | | | | | | | | X | | | | | | 23020 1 | 30 | $2,338,324 | $374,200 | EPS005 | 30 | $2,338,324 | $93,600 | CCF10 | 30 | $2,338,324 | $0 | 14-7 | 30 | 0.000% | $0 | 30 | $0 | $0 | SI | $467,800 |
| 293 | CC | 1049633500 | RODRIGUEZ GONZALEZ MARIA ALEJANDRA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $6,454,901 | $1,097,400 | EPS005 | 30 | $6,454,901 | $258,200 | CCF10 | 30 | $6,454,901 | $258,200 | 14-7 | 30 | $6,454,901 | 4.350% | $280,800 | 30 | $0 | $0 | SI | $1,894,600 |
| 294 | CC | 1073382195 | RODRIGUEZ GOMEZ PAOLA ANDREA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,978,630 | $316,600 | EPS017 | 30 | $1,978,630 | $79,200 | CCF10 | 30 | $1,978,630 | $79,200 | 14-7 | 30 | $1,978,630 | 2.436% | $48,200 | 30 | $0 | $0 | SI | $523,200 |
| 295 | CC | 23731213 | RODRIGUEZ FORERO YENNY MARITZA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,478,043 | $236,500 | EPS005 | 30 | $1,478,043 | $39,200 | CCF10 | 30 | $1,478,043 | $59,200 | 14-7 | 30 | $1,478,043 | 2.436% | $36,100 | 30 | $0 | $0 | SI | $391,000 |
| 296 | CC | 1053342219 | RODRIGUEZ VILLAMIL YESICA ANDREA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,943,870 | $471,100 | EPS041 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 297 | CC | 1002526278 | RODRIGUEZ PARRA YESYKA YURANY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,719,391 | $275,200 | CCFC5 5 | 30 | $1,719,391 | $68,800 | CCF10 | 30 | $1,719,391 | $68,800 | 14-7 | 30 | $1,719,391 | 2.436% | $41,900 | 30 | $0 | $0 | SI | $454,700 |
| 298 | CC | 1055551307 | ROJAS CIFUENTES MARCELA DAYAN | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,965,240 | $314,500 | EPS005 | 30 | $1,965,240 | $78,700 | CCF10 | 30 | $1,965,240 | $78,700 | 14-7 | 30 | $1,965,240 | 2.436% | $47,900 | 30 | $0 | $0 | SI | $519,800 |
| 299 | CC | 1002526761 | ROJAS ARIAS NICOLE YINETH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,733,790 | $277,500 | EPS005 | 30 | $1,733,790 | $69,400 | CCF10 | 30 | $1,733,790 | $69,400 | 14-7 | 30 | $1,733,790 | 2.436% | $42,300 | 30 | $0 | $0 | SI | $458,600 |
| 300 | CC | 1056031927 | RONCANCIO FRANCO ANGIE NATALIA | | | | | | | | | | | | | L | | | | | 23030 1 | 1 | $58,667 | $9,400 | EPS017 | 1 | $58,667 | $2,400 | CCF10 | 1 | $43,334 | $1,800 | 14-7 | 1 | $58,667 | 0.000% | $0 | 1 | $0 | $0 | SI | $13,600 |
| 301 | CC | 1056031927 | RONCANCIO FRANCO ANGIE NATALIA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,701,334 | $272,300 | EPS017 | 29 | $1,701,334 | $68,100 | CCF10 | 29 | $1,701,334 | $68,100 | 14-7 | 29 | $1,701,334 | 4.350% | $74,100 | 29 | $0 | $0 | SI | $482,600 |
| 302 | CC | 33701626 | RONCANCIO SOLANO KAREN LIZETH | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $3,829,914 | $612,800 | EPS005 | 30 | $3,829,914 | $153,200 | CCF10 | 30 | $3,829,914 | $153,200 | 14-7 | 30 | $3,829,914 | 4.350% | $166,700 | 30 | $0 | $0 | SI | $1,085,900 |
| 303 | CC | 1032384394 | RONCANCIO MONROY LUZ AMALIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,695,652 | $271,400 | EPS005 | 30 | $1,695,652 | $67,900 | CCF10 | 30 | $1,695,652 | $67,900 | 14-7 | 30 | $1,695,652 | 2.436% | $41,400 | 30 | $0 | $0 | SI | $448,600 |
| 304 | CC | 23495987 | RONCANCIO MARTINEZ ORFA MARINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,398,913 | $223,900 | EPS005 | 30 | $1,398,913 | $56,000 | CCF10 | 30 | $1,398,913 | $56,000 | 14-7 | 30 | $1,398,913 | 2.436% | $34,100 | 30 | $0 | $0 | SI | $370,000 |
| 305 | CC | 52175687 | ROSERO GUERRERO YOLVY MILENA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,979,095 | $316,700 | EPS005 | 30 | $1,979,095 | $79,200 | CCF10 | 30 | $1,979,095 | $79,200 | 14-7 | 30 | $1,979,095 | 2.436% | $48,300 | 30 | $0 | $0 | SI | $523,400 |
| 306 | CC | 1049656612 | ROZO VEGA ANGIE STEFANNY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,583,246 | $413,400 | EPS017 | 30 | $2,583,246 | $103,400 | CCF10 | 30 | $2,583,246 | $103,400 | 14-7 | 30 | $2,583,246 | 2.436% | $63,000 | 30 | $0 | $0 | SI | $683,200 |
| 307 | CC | 7311476 | ROZO ORTIZ HECTOR ALEXANDER | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,875,738 | $460,200 | EPS005 | 30 | $2,875,738 | $115,100 | CCF10 | 30 | $2,875,738 | $115,100 | 14-7 | 30 | $2,875,738 | 2.436% | $70,100 | 30 | $0 | $0 | SI | $760,500 |
| 308 | CC | 1121874510 | RUBIANO RODRIGUEZ ANGELA DAYAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $6,532,197 | $1,110,600 | EPS005 | 30 | $6,532,197 | $261,300 | CCF10 | 30 | $6,532,197 | $261,300 | 14-7 | 30 | $6,532,197 | 4.350% | $284,200 | 30 | $0 | $0 | SI | $1,917,400 |
| 309 | CC | 1005452513 | RUIZ POVEDA LEIDY JULIETH | X | | | | | | | | X | | | | | | | | | 23030 1 | 11 | $505,158 | $80,900 | ESSC24 | 11 | $505,158 | $20,300 | CCF10 | 11 | $505,158 | $20,300 | 14-7 | 11 | $505,158 | 2.436% | $12,400 | 11 | $0 | $0 | SI | $133,900 |
| 310 | CC | 37626336 | RUIZ LONDOÑO LORENA DEL PILAR | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,583,246 | $413,400 | EPS005 | 30 | $2,583,246 | $103,400 | CCF10 | 30 | $2,583,246 | $103,400 | 14-7 | 30 | $2,583,246 | 2.436% | $63,000 | 30 | $0 | $0 | SI | $683,200 |
| 311 | CC | 1073384175 | SAAVEDRA SANCHEZ YURI KATHERINE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,925,682 | $308,200 | EPS017 | 30 | $1,925,682 | $77,100 | CCF10 | 30 | $1,925,682 | $77,100 | 14-7 | 30 | $1,925,682 | 2.436% | $47,000 | 30 | $0 | $0 | SI | $509,400 |
| 312 | CC | 1049603337 | SAENZ MOYANO DEISY CAROLINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,456,833 | $233,100 | EPS005 | 30 | $1,456,833 | $58,300 | CCF10 | 30 | $1,456,833 | $58,300 | 14-7 | 30 | $1,456,833 | 2.436% | $35,500 | 30 | $0 | $0 | SI | $385,200 |
| 313 | CC | 1053345780 | SALINAS CASTRO PAULA YICELA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,965,240 | $314,500 | EPS037 | 30 | $1,965,240 | $78,700 | CCF10 | 30 | $1,965,240 | $78,700 | 14-7 | 30 | $1,965,240 | 2.436% | $47,900 | 30 | $0 | $0 | SI | $519,800 |
| 314 | CC | 52876220 | SANCHEZ MALAGON ANA VIVIANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,896,007 | $303,400 | EPS037 | 30 | $1,896,007 | $75,900 | CCF10 | 30 | $1,896,007 | $75,900 | 14-7 | 30 | $1,896,007 | 2.436% | $46,200 | 30 | $0 | $0 | SI | $501,400 |
| 315 | CC | 1053347765 | SANCHEZ CASTILLO ERIKA DAYANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,858,420 | $297,400 | EPS041 | 30 | $1,858,420 | $74,400 | CCF10 | 30 | $1,858,420 | $74,400 | 14-7 | 30 | $1,858,420 | 2.436% | $45,300 | 30 | $0 | $0 | SI | $491,500 |
| 316 | CC | 7311908 | SANCHEZ RODRIGUEZ FERNANDO AUGUSTO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,628,122 | $260,500 | EPS017 | 30 | $1,628,122 | $65,200 | CCF10 | 30 | $1,628,122 | $65,200 | 14-7 | 30 | $1,628,122 | 2.436% | $39,700 | 30 | $0 | $0 | SI | $430,600 |
| 317 | CC | 1032365842 | SANCHEZ FORERO GUILLERMO ALEJANDRO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,459,051 | $393,500 | EPS005 | 30 | $2,459,051 | $98,400 | CCF10 | 30 | $2,459,051 | $98,400 | 14-7 | 30 | $2,459,051 | 2.436% | $60,000 | 30 | $0 | $0 | SI | $650,300 |
| 318 | CC | 52180396 | SANCHEZ PABON MARY SOL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,006,239 | $321,000 | EPS005 | 30 | $2,006,239 | $80,300 | CCF10 | 30 | $2,006,239 | $80,300 | 14-7 | 30 | $2,006,239 | 2.436% | $48,900 | 30 | $0 | $0 | SI | $530,900 |
| 319 | CC | 1056031626 | SANCHEZ RUGE YOLAHINE KARINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,808,964 | $289,500 | EPS041 | 30 | $1,808,964 | $72,400 | CCF10 | 30 | $1,808,964 | $72,400 | 14-7 | 30 | $1,808,964 | 2.436% | $44,100 | 30 | $0 | $0 | SI | $478,400 |
| 320 | CC | 1193146475 | SANCHEZ PEÑA YULY CAROLINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,787,202 | $286,000 | EPS037 | 30 | $1,787,202 | $71,900 | CCF10 | 30 | $1,787,202 | $71,500 | 14-7 | 30 | $1,787,202 | 2.436% | $43,600 | 30 | $0 | $0 | SI | $472,600 |
| 321 | CC | 1053323514 | SANCHEZ PARRA YURI MARCELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,389,022 | $222,300 | EPS017 | 30 | $1,389,022 | $55,600 | CCF10 | 30 | $1,389,022 | $55,600 | 14-7 | 30 | $1,389,022 | 2.436% | $33,900 | 30 | $0 | $0 | SI | $367,400 |
| 322 | CC | 23498733 | SAZA AREVALO GLADYS CONSUELO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,824,243 | $291,900 | EPS037 | 30 | $1,824,243 | $73,000 | CCF10 | 30 | $1,824,243 | $73,000 | 14-7 | 30 | $1,824,243 | 2.436% | $44,500 | 30 | $0 | $0 | SI | $482,400 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | Ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 323 | CC | 1002526655 | SIERRA VILLAMIL ANGIE MARCELA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,921,087 | $307,400 | EPS005 | 30 | $1,921,087 | $76,900 | CCF10 | 30 | $1,921,087 | $76,900 | 14-7 | 30 | $1,921,087 | 4.350% | $83,600 | 30 | $0 | $0 | SI | $544,800 |
| 324 | CC | 46678719 | SIERRA BUITRAGO YANETH | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $1,737,195 | $278,000 | EPS005 | 30 | $1,737,195 | $69,500 | CCF10 | 30 | $1,737,195 | $69,500 | 14-7 | 30 | $1,737,195 | 2.436% | $42,400 | 30 | $0 | $0 | SI | $459,400 |
| 325 | CC | 1056030026 | SOTELO CASTELLANOS ERLY YADIRA | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,908,000 | $305,300 | EPS017 | 30 | $1,908,000 | $76,400 | CCF10 | 30 | $1,908,000 | $76,400 | 14-7 | 30 | $1,908,000 | 2.436% | $46,500 | 30 | $0 | $0 | SI | $504,600 |
| 326 | CC | 7121239 | SOTELO VILLAMIL WILSON HERNAN | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,103,092 | $336,500 | EPS041 | 30 | $2,103,092 | $84,200 | CCF10 | 30 | $2,103,092 | $84,200 | 14-7 | 30 | $2,103,092 | 4.350% | $91,500 | 30 | $0 | $0 | SI | $596,400 |
| 327 | CC | 1073382447 | SUA HENAO LEIDY VANESA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,691,696 | $270,700 | EPS041 | 30 | $1,691,696 | $67,700 | CCF10 | 30 | $1,691,696 | $67,700 | 14-7 | 30 | $1,691,696 | 2.436% | $41,300 | 30 | $0 | $0 | SI | $447,400 |
| 328 | CC | 23996053 | SUAREZ CASTRO CLAUDIA MILENA | | X | | | | | | | | | | | | | | | | 23100 1 | 30 | $1,908,000 | $305,300 | EPS005 | 30 | $1,908,000 | $76,400 | CCF10 | 30 | $2,410,004 | $96,500 | 14-7 | 30 | $1,908,000 | 2.436% | $46,500 | 30 | $0 | $0 | SI | $324,700 |
| 329 | CC | 1073242479 | SUAREZ SUAREZ GEIDY FIORELLA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,772,476 | $443,600 | EPS005 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 330 | CC | 1053334479 | SUAREZ FORERO LEIDY CAROLINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,943,870 | $471,100 | EPS037 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 331 | CC | 23995846 | SUAREZ AVILA SANDRA YAZMIN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,772,476 | $443,600 | ESSC24 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 332 | CC | 1000363906 | SUAREZ SANCHEZ SEBASTIAN ALEXANDER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $5,487,876 | $933,100 | EPS001 | 30 | $5,487,876 | $219,600 | CCF10 | 30 | $5,487,876 | $219,600 | 14-7 | 30 | $5,487,876 | 4.350% | $238,800 | 30 | $0 | $0 | SI | $1,611,100 |
| 333 | CC | 53123352 | SUAREZ BURGOS YEITHNY LILIANA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $1,808,964 | $289,500 | EPS005 | 30 | $1,808,964 | $72,400 | CCF10 | 30 | $1,808,964 | $72,400 | 14-7 | 30 | $1,808,964 | 2.436% | $44,100 | 30 | $0 | $0 | SI | $478,400 |
| 334 | CC | 33703958 | SUATERNA LUIS LUZ ARGENIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,656,087 | $265,000 | EPS005 | 30 | $1,656,087 | $66,300 | CCF10 | 30 | $1,656,087 | $66,300 | 14-7 | 30 | $1,656,087 | 2.436% | $40,400 | 30 | $0 | $0 | SI | $438,000 |
| 335 | CC | 1095826620 | TELLEZ CARANTON DANNY ALEJANDRA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,772,476 | $443,600 | EPS017 | 30 | $2,772,476 | $110,900 | CCF10 | 30 | $2,772,476 | $110,900 | 14-7 | 30 | $2,772,476 | 2.436% | $67,600 | 30 | $0 | $0 | SI | $733,000 |
| 336 | CC | 7316734 | TORRES SUAREZ ADIEL FERNANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,132,765 | $341,300 | EPS017 | 30 | $2,132,765 | $85,400 | CCF10 | 30 | $2,132,765 | $85,400 | 14-7 | 30 | $2,132,765 | 4.350% | $92,800 | 30 | $0 | $0 | SI | $604,900 |
| 337 | CC | 1053137177 | TORRES ORTIZ MARTHA YESENIA | | X | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,908,000 | $305,300 | EPS041 | 30 | $1,908,000 | $76,400 | CCF10 | 30 | $2,386,732 | $95,500 | 14-7 | 30 | $1,908,000 | 2.436% | $46,500 | 30 | $0 | $0 | SI | $523,700 |
| 338 | CC | 33700818 | TORRES LAITON SANDRA ESPERANZA | | | | | | | | | | | | | | L | | | | 23030 1 | 1 | $43,334 | $7,000 | EPS017 | 1 | $43,334 | $1,800 | CCF10 | 1 | $43,334 | $1,800 | 14-7 | 1 | $43,334 | 0.000% | $0 | 1 | $0 | $0 | SI | $10,600 |
| 339 | CC | 33700818 | TORRES LAITON SANDRA ESPERANZA | | | | | | | | | | | | | | | | | | 23030 1 | 29 | $1,256,667 | $201,100 | EPS017 | 29 | $1,256,667 | $50,300 | CCF10 | 29 | $1,256,667 | $50,300 | 14-7 | 29 | $1,256,667 | 2.436% | $30,700 | 29 | $0 | $0 | SI | $332,400 |
| 340 | CC | 1073384523 | TRIANA GONZALEZ LINED YAZBEIDY | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,908,000 | $305,300 | EPS005 | 30 | $1,908,000 | $76,400 | CCF10 | 30 | $1,908,000 | $76,400 | 14-7 | 30 | $1,908,000 | 2.436% | $46,500 | 30 | $0 | $0 | SI | $504,600 |
| 341 | CC | 33379751 | TRIANA LEON MARICELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,798,521 | $287,800 | EPS017 | 30 | $1,798,521 | $72,000 | CCF10 | 30 | $1,798,521 | $72,000 | 14-7 | 30 | $1,798,521 | 2.436% | $43,900 | 30 | $0 | $0 | SI | $475,700 |
| 342 | CC | 1098787882 | TURIZO SANCHEZ MARLYN LISETH | | X | | | | | | | | | | | | | | | | 23030 1 | 1 | $76,173 | $12,200 | EPS005 | 1 | $76,173 | $3,100 | CCF10 | 1 | $574,059 | $23,000 | 14-7 | 1 | $76,173 | 2.436% | $1,900 | 1 | $0 | $0 | SI | $40,200 |
| 343 | CC | 52505401 | VALDERRAMA ORTIZ JOHANNA MARSHELLA | | | | | | | | | | | | | | L | | | | 23030 1 | 1 | $100,626 | $16,200 | EPS005 | 1 | $100,626 | $4,100 | CCF10 | 1 | $81,634 | $3,300 | 14-7 | 1 | $100,626 | 0.000% | $0 | 1 | $0 | $0 | SI | $23,600 |
| 344 | CC | 52505401 | VALDERRAMA ORTIZ JOHANNA MARSHELLA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $2,918,148 | $467,000 | EPS005 | 29 | $2,918,148 | $116,800 | CCF10 | 29 | $2,918,148 | $116,800 | 14-7 | 29 | $2,918,148 | 2.436% | $71,100 | 29 | $0 | $0 | SI | $771,700 |
| 345 | CC | 1053350231 | VALERO TORRES JESIKA ANDREA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,876,224 | $300,200 | EPS017 | 30 | $1,876,224 | $75,100 | CCF10 | 30 | $1,876,224 | $75,100 | 14-7 | 30 | $1,876,224 | 2.436% | $45,800 | 30 | $0 | $0 | SI | $496,200 |
| 346 | CC | 1075228337 | VARGAS MARTINEZ MARITZA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,496,399 | $239,500 | EPS017 | 30 | $1,496,399 | $59,900 | CCF10 | 30 | $1,496,399 | $59,900 | 14-7 | 30 | $1,496,399 | 2.436% | $36,500 | 30 | $0 | $0 | SI | $395,900 |
| 347 | CC | 46679933 | VARGAS SANCHEZ SANDRA YAMILE | | | | | | | | | | | | | | | | | | 23020 1 | 30 | $1,539,438 | $246,400 | EPS017 | 30 | $1,539,438 | $61,600 | CCF10 | 30 | $1,539,438 | $61,600 | 14-7 | 30 | $1,539,438 | 2.436% | $37,600 | 30 | $0 | $0 | SI | $407,200 |
| 348 | CC | 30350632 | VARGAS PEÑA SOFIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,943,870 | $471,100 | EPS005 | 30 | $2,943,870 | $117,800 | CCF10 | 30 | $2,943,870 | $117,800 | 14-7 | 30 | $2,943,870 | 2.436% | $71,800 | 30 | $0 | $0 | SI | $778,500 |
| 349 | CC | 1065663928 | VEGA DAZA JEAM CARLOS | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $2,089,877 | $334,400 | ESSC24 | 30 | $2,089,877 | $83,600 | CCF10 | 30 | $2,089,877 | $83,600 | 14-7 | 30 | $2,089,877 | 2.436% | $51,000 | 30 | $0 | $0 | SI | $552,600 |
| 350 | CC | 1122406045 | VEGA VEGA MARIO LUIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $6,484,361 | $1,102,500 | EPS005 | 30 | $6,484,361 | $259,400 | CCF10 | 30 | $6,484,361 | $259,400 | 14-7 | 30 | $6,484,361 | 4.350% | $282,100 | 30 | $0 | $0 | SI | $1,903,400 |
| 351 | CC | 1073502000 | VELANDIA MORENO YESIKA SAMIRA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $5,757,837 | $978,900 | EPS005 | 30 | $5,757,837 | $230,400 | CCF10 | 30 | $5,757,837 | $230,400 | 14-7 | 30 | $5,757,837 | 4.350% | $250,500 | 30 | $0 | $0 | SI | $1,690,200 |
| 352 | CC | 1053334806 | VELASQUEZ DAMIAN ANGELA MIREYA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,836,659 | $293,900 | EPS005 | 30 | $1,836,659 | $73,500 | CCF10 | 30 | $1,836,659 | $73,500 | 14-7 | 30 | $1,836,659 | 2.436% | $44,800 | 30 | $0 | $0 | SI | $485,700 |
| 353 | CC | 1053344236 | VELASQUEZ MURCIA LEIDY CAROLINA | | | | | | | | | | | | | | | | | | 25-14 | 30 | $1,300,000 | $208,000 | EPS041 | 30 | $1,300,000 | $52,000 | CCF10 | 30 | $1,300,000 | $52,000 | 14-7 | 30 | $1,300,000 | 2.436% | $31,700 | 30 | $0 | $0 | SI | $343,700 |
| 354 | CC | 46679764 | VERANO PEÑA SANDRA YENY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,872,269 | $299,600 | EPS005 | 30 | $1,872,269 | $74,900 | CCF10 | 30 | $1,872,269 | $74,900 | 14-7 | 30 | $1,872,269 | 2.436% | $45,700 | 30 | $0 | $0 | SI | $485,100 |
| 355 | CC | 40048037 | VIASUS MOLINA MARIA ALEXANDRA | | | | | | | | | | | | | | | | | | 23030 1 | 30 | $1,716,310 | $274,700 | EPS005 | 30 | $1,716,310 | $68,700 | CCF10 | 30 | $1,716,310 | $68,700 | 14-7 | 30 | $1,716,310 | 2.436% | $41,900 | 30 | $0 | $0 | SI | $454,000 |
| 356 | CC | 33700476 | VILLALOBOS DIAZ YANETH ROSALBA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,896,007 | $303,400 | EPS005 | 30 | $1,896,007 | $75,900 | CCF10 | 30 | $1,896,007 | $75,900 | 14-7 | 30 | $1,896,007 | 2.436% | $46,200 | 30 | $0 | $0 | SI | $501,400 |

aportes en línea

# Planilla Resumen

| | | |

**LA SUSCRITA REVISORA FISCAL DE LA E.S.E HOSPITAL REGIONAL DE CHIQUINQUIRÁ**

**NIT 820.005.389-7**

**CERTIFICA**

Que, la **EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHIQUINQUIRA** identificada con NIT No. 820.005.389-7, ha realizado el pago de los aportes a los Sistemas de Salud, Riegos Laborales, Pensión y Aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje, y se encuentra a paz y salvo por todo concepto relacionado con dichos aportes a noviembre de 2024.

La presente certificación se expide a los trece (13) días del mes de diciembre de 2024.

**ADRIANA FERRER PACHECO**
Revisora Fiscal
E.S.E Hospital Regional de Chiquinquirá

Proyectó: Lisseth Cañón Robayo – Tesorera

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

9 2 0 B 3 9 6 2 6 2 F 6 B 0 1 0

**LA REPUBLICA DE COLOMBIA**

**MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO**

**UNIDAD ADMINISTRATIVA ESPECIAL**

**JUNTA CENTRAL DE CONTADORES**

**CERTIFICA A:**
QUIEN INTERESE

Que el contador público **ANGELA LILIANA ROJAS SAENZ** identificado con CÉDULA DE CIUDADANÍA No 40040511 de TUNJA (BOYACÁ) Y Tarjeta Profesional No 88072-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

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

Dado en BOGOTA a los 4 días del mes de Octubre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
**DIRECTOR GENERAL**

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

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

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **40.040.511**

**ROJAS SAENZ**

APELLIDOS

**ANGELA LILIANA**

NOMBRES

FIRMA





INDICE DERECHO

FECHA DE NACIMIENTO **21-ENE-1976**

**TUNJA**
**(BOYACA)**
LUGAR DE NACIMIENTO

**1.62** ESTATURA

**A+** G.S. RH

**F** SEXO

**31-OCT-1994 TUNJA**
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

A-0716000-00247525-F-0040040511-20100801 0023184661A 1 30117404

República de Colombia
Ministerio de Educación Nacional

**JUNTA CENTRAL DE CONTADORES**
**TARJETA PROFESIONAL**
**DE CONTADOR PUBLICO**



**88072-T**

**ANGELA LILIANA**
**ROJAS SAENZ**
**C.C. 40040511**
**RESOLUCION INSCRIPCION 141 FECHA 05/09/02**
**UNIVERSIDAD FUND. UNIV. DE BOYACA**

**PRESIDENTE**

**ELOA INES SANCHEZ CORTES**

**97389**

IDEOS

FIRMA DEL TITULAR

**006436**

**Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990**

**Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.**