ACTA DE RECIBO Y CERTIFICACIÓN DE CUMPLIMIENTO

MPA-01-F-23, versión 5, 04/03/2025

ACTA PARCIAL N°: 3 ACTA FINAL

<table>
<tr><td>CONTRATO No y FECHA</td><td>MC349- 30 de mayo de 2025</td></tr>
<tr><td>TIPO DE CONTRATO</td><td>Suministro</td></tr>
<tr><td>LUGAR Y FECHA DEL ACTA</td><td>San José de Cúcuta, 28 de julio de 2025</td></tr>
<tr><td>No (s) REGISTRO PRESUPUESTAL Y FECHA</td><td>653 del 28 de mayo de 2025</td></tr>
<tr><td>OBJETO DEL CONTRATO</td><td>SUMINISTRO DE AGUA POTABLE, EN BOTELLONES DE AGUA DE 20 LTS, PARA LA CORPORACIÓN AUTONOMA REGIONAL DE LA FRONTERA NORORIENTAL - CORPONOR</td></tr>
<tr><td>VALOR DEL CONTRATO</td><td>$31,320,800</td></tr>
<tr><td>FUENTE DE FINANCIACION</td><td>
<table>
<tr><th>Código</th><th>Descripción</th><th>Valor</th></tr>
<tr><td>14</td><td>EVALUACION</td><td>$</td></tr>
<tr><td>15</td><td>SOBRETASA AMBIENTAL</td><td>$ 31,320,800</td></tr>
<tr><td>17</td><td>SEGUIMIENTOS</td><td>$</td></tr>
<tr><td>18</td><td>TASA POR USO DE AGUA</td><td>$</td></tr>
<tr><td>23</td><td>TASA RETRIBUTIVA</td><td>$</td></tr>
<tr><td>24</td><td>SECTOR ELECTRICO</td><td>$</td></tr>
<tr><td>OTRA</td><td>PROPIOS</td><td>$</td></tr>
</table>
</td></tr>
<tr><td>DURACIÓN DEL CONTRATO</td><td>7 meses</td></tr>
<tr><td>ASISTENTES</td><td>GREGORIO HIGINIO GARZON JAIMES
Rep. Legal COMERCIALIZADORA MONTES DE COLOMBIA CC. 1.093.803.985
Contratista
YOSELIN DAYANA DIAZ BOTIA
Supervisor</td></tr>
<tr><td>COBRO POR CONCEPTO DE Ó PERIODO A COBRAR</td><td>Factura N° F133-27131</td></tr>
<tr><td>VALOR A COBRAR</td><td>$1,800,000</td></tr>
<tr><td>CUMPLIMIENTO DE ACTIVIDADES A LA FECHA</td><td>14.36%</td></tr>
<tr><td>EJECUCIÓN DEL PRESUPUESTO</td><td>$4,500,000</td></tr>
<tr><td>ACTIVIDADES REALIZADAS O RESULTADOS OBTENIDOS</td><td>Suministró 90 botellones de agua potable para la Corporación Autónoma Regional de la Frontera Nororiental – CORPONOR, durante el periodo junio 2025
<table>
<tr><th>Jun</th><th>Jul</th><th>Agos</th><th>Sept</th><th>Oct</th><th>Nov</th><th>Dic</th></tr>
<tr><td>135</td><td>90</td><td></td><td></td><td></td><td></td><td></td></tr>
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ACTA DE RECIBO Y CERTIFICACIÓN DE CUMPLIMIENTO

MPA-01-F-23, versión 5, 04/03/2025

ESTADO FINANCIERO

I. VALOR CONTRATO		$31,320,800
I.1.2 VALOR TOTAL DEL CONTRATO		$31,320,800
II.PAGOS REALIZADOS:		$4,500,000
Acta 1	$ 700.000.00	
Acta 2	$ 2,000,000	
III. VALOR A COBRAR PRESENTE ACTA		$ 1,800,000
IV. SALDO A FAVOR DEL CONTRATISTA		$28,820,800

CERTIFICACIÓN DE CUMPLIMIENTO	
El SUPERVISOR YOSELIN **DAYANA DIAZ BOTIA** del contrato hace constar, que el contratista, **COMERCIALIZADORA MONTES DE COLOMBIA** cumplió a satisfacción con las obligaciones establecidas en el contrato **MC349- 28 de Mayo de 2025** correspondientes al presente pago, por lo anterior se autoriza cancelar la suma referenciada en este documento.	
No CUENTA Y ENTIDAD BANCARIA DEL CONTRATISTA	**CUENTA CORRIENTE BANCOLOMBIA** No. **08895566105** a nombre de COMERCIALIZADORA MONTES DE COLOMBIA SAS de beneficios e incentivos
FECHA: (espacio exclusivo para la Subd. Financiera)	

No siendo más el objeto de la presente acta, se firma por los que en ella intervinieron

Contratista

Supervisora
Corponor

Informe de Actividades 03

CONTRATO	**DE SUMINISTRO**		MC349 -28 de Mayo de 2025
REGISTRO PRESUPUESTAL	653	**FECHA:**	28 de mayo 2025
NOMBRE	GREGORIO HIGINIO GARZON JAIMES Rep. Legal COMERCIALIZADORA MONTES DE COLOMBIA CC. 1.093.803.985 Contratista		
C.C. o N.I.T.	NIT. 900.603.041-5		
OBJETO DEL CONTRATO	SUMINISTRO DE AGUA POTABLE, EN BOTELLONES DE AGUA DE 20 LTS, PARA LA CORPORACIÓN AUTONOMA REGIONAL DE LA FRONTERA NORORIENTAL - CORPONOR		
FORMA DE PAGO CONVENIDA	Según factura mensual		
DURACION	La duración es hasta el 30 de diciembre de 2025		
PERIODO A COBRAR	Factura N° **F133-27131**		

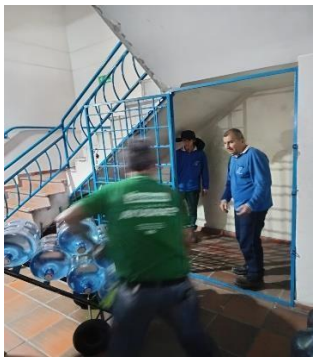
Desarrollo de Actividades 03

Se entrega 90 unidades de botellones consumidos durante el mes de Julio

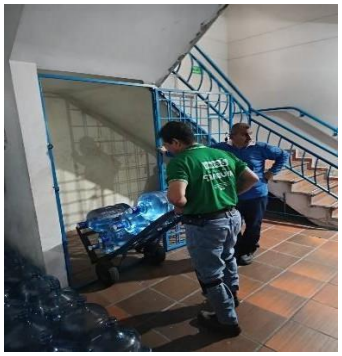
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IMÁGENES RELACIONADAS CON EL DESARROLLO DE LAS ACTIVIDADES






























CONTRATISTA

SUPERVISOR CORPONOR



JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

148284-T

LEYSLI PATRICIA
AHUMEDO MOSQUERA
C.C. 33103373
RESOLUCION INSCRIPCION 112 FECHA 08/04/2010
UNIVERSIDAD FRANCISCO DE PAULA SANTANDER

LEONARDO SANCHEZ CARRIDO



PRESIDENTE

Esta tarjeta es el unico 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 Comercio Industria y Turismo, Junta Central de Contadores.

EXCLUSIVO DE COMERCIALIZADORA MONTES SAEF 2023

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **33.103.373**

AHUMEDO MOSQUERA

APELLIDOS

LEYSLI PATRICIA

NOMBRES



FIRMA

Powered by CamScanner



FECHA DE NACIMIENTO **03-NOV-1979**

CARTAGENA
(BOLIVAR)

LUGAR DE NACIMIENTO

1.61	**O+**	**F**
ESTATURA	G.S. RH	SEXO

24-NOV-1997 CARTAGENA

FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

INDICE DERECHO

A-2500100-00203043-F-0033103373-20091211 **0018**953329A 1 6980531464

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Supermercado Los Montes

San José de Cucuta, 28 de julio de 2025

CERTIFICACION APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL Y PARAFISCALES POR PERSONA JURÍDICA (ARTÍCULO 50 LEY 789 DE 2002)

El suscrito **DORIS NELLY MELO ORTIZ** identificado con cédula de ciudadanía nro. 60.286.599 y tarjeta profesional nro. **TP42144-T** de la Junta Central de Contadores de Colombia, certifica que la sociedad COMERCIALIZADORA MONTES DE COLOMBIA SAS identificada con NIT. 900.603.041-5, en mi condición de Revisor Fiscal de COMERCIALIZADORA MONTES DE COLOMBIA SAS identificada con NIT. 900.603.041-5, debidamente inscrito en la Cámara de Comercio de Cucuta, luego de examinar de acuerdo con las normas de auditoría generalmente aceptadas en Colombia, los estados financieros de la compañía, bajo la gravedad de juramento, certifico el pago de los aportes de salud, riesgos profesionales, pensiones y aportes a las Cajas de Compensación Familiar, al Instituto Colombiano de Bienestar Familiar, al Servicio Nacional de Aprendizaje y al Fondo Nacional de Formación Profesional para la Industria de Construcción (artículo 65 Ley 1819 de 2016 y artículo 3 Decreto 1047 de 1983), pagados por la compañía durante los últimos seis (6) meses, contados a partir de la fecha de cierre del presente procedimiento de selección. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002.

Lo anterior, para dar cumplimiento a lo establecido en el artículo 50 de la Ley 789 de 2002 y la Ley 1150 de 2007.

La presente se expide a los 28 días del mes julio de 2025, en Bogotá D.C
Se firma según el caso por:

Tarjeta No. TP42144-T
Revisor Fiscal

Firma Representante Legal
C.C. No. 1.093.803.985

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900603041	5	COMERCIALIZADORA MONTES DE COLOMBIA S.A.S.	A - 200 O MAS COTIZANTES	GRUPO MONTES	AV 7No.16N-11 SEVILLA	CUCUTA-NORTE DE SANTANDER	5970004	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-05	2025-06	1546221942	9487237933	E	2025/06/11	2025/06/11	BANCO DE BOGOTA	0	$163,490,900

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1193468200	ACERO DUARTE MARIA ELENA									X									230301	30	$1,653,655	$264,600	CCFC50	30	$1,653,655	$66,200	CCF37	30	$1,653,655	$66,200	14-11	30	$1,653,655	1.044%	$17,300	30	$0	$0	Si	$414,300
2	CC	88229612	ACEVEDO BARAJAS JAVIER ALEXANDER									X									230201	30	$2,221,043	$355,400	EPS037	30	$2,221,043	$88,900	CCF37	30	$2,221,043	$88,900	14-11	30	$2,221,043	6.960%	$154,600	30	$0	$0	Si	$687,800
3	CC	1093888993	ACEVEDO GUERRERO JHONNY ELOIM									X									230301	30	$3,096,000	$495,400	EPS037	30	$3,096,000	$123,900	CCF37	30	$3,096,000	$123,900	14-11	30	$3,096,000	1.044%	$32,400	30	$0	$0	Si	$775,600
4	CC	1093792716	AGUACIA ROJAS KAREN ALEXANDRA									X									230301	30	$1,626,773	$260,300	EPS037	30	$1,626,773	$65,100	CCF37	30	$1,626,773	$65,100	14-11	30	$1,626,773	1.044%	$17,000	30	$0	$0	Si	$407,500
5	PT	4798723	AGUILAR RAMIREZ ABEL ELIAS									X									230301	30	$1,820,071	$291,300	EPS005	30	$1,820,071	$72,900	CCF37	30	$1,820,071	$72,900	14-11	30	$1,820,071	1.044%	$19,100	30	$0	$0	Si	$456,200
6	CC	33103373	AHUMEDO MOSQUERA LEYSLI PATRICIA																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF37	30	$2,000,000	$80,000	14-11	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
7	CC	1092526637	ALARCON BOHORQUEZ LISSETH MAYERLI									X									230301	30	$1,603,740	$256,600	EPS037	30	$1,603,740	$64,200	CCF37	30	$1,603,740	$64,200	14-11	30	$1,603,740	1.044%	$16,800	30	$0	$0	Si	$401,800
8	CC	1093780679	ALFONSO TELLEZ DEISY PAOLA									X									230301	30	$1,621,552	$259,500	EPS037	30	$1,621,552	$64,900	CCF37	30	$1,621,552	$64,900	14-11	30	$1,621,552	1.044%	$17,000	30	$0	$0	Si	$406,300
9	CC	1004910839	ALMEIDA CONTRERAS JUAN CARLOS									X									230301	30	$1,553,100	$248,500	ESSC24	30	$1,553,100	$62,200	CCF37	30	$1,553,100	$62,200	14-11	30	$1,553,100	1.044%	$16,300	30	$0	$0	Si	$389,200
10	CC	1092346949	ALSINA ROJAS DAYANA DINALEHT																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
11	CC	1243340351	ALVARADO URDANETA SEBASTIAN JOSUE									X									230301	30	$1,633,930	$261,500	EPS041	30	$1,633,930	$65,400	CCF37	30	$1,633,930	$65,400	14-11	30	$1,633,930	1.044%	$17,100	30	$0	$0	Si	$409,400
12	CC	1104415332	ALVAREZ MANJARRES DAVID FERNANDO									X									230201	30	$1,801,038	$288,200	EPS042	30	$1,801,038	$72,100	CCF37	30	$1,801,038	$72,100	14-11	30	$1,801,038	1.044%	$18,900	30	$0	$0	Si	$451,300
13	PT	1276168	ALVAREZ PARADA JUAN CARLOS																		230301	12	$640,000	$102,400	EPS037	12	$640,000	$25,600	CCF37	12	$640,000	$25,600	14-11	12	$640,000	1.044%	$6,700	12	$0	$0	Si	$160,300
14	PT	1276168	ALVAREZ PARADA JUAN CARLOS													X					230301	18	$960,000	$153,600	EPS037	18	$960,000	$38,400	CCF37	18	$960,000	$38,400	14-11	18	$960,000	0.000%	$0	18	$0	$0	Si	$230,400
15	PT	5136704	ANAYA AVENDAÑO MARIO ANDRES									X									230201	30	$1,635,390	$261,700	EPS005	30	$1,635,390	$65,500	CCF37	30	$1,635,390	$65,500	14-11	30	$1,635,390	1.044%	$17,100	30	$0	$0	Si	$409,800
16	CC	1031124641	ANGARITA VARGAS JEIMI PAOLA									X									230201	30	$1,783,274	$285,400	EPS037	30	$1,783,274	$71,400	CCF37	30	$1,783,274	$71,400	14-11	30	$1,783,274	1.044%	$18,700	30	$0	$0	Si	$446,900
17	CC	1090367992	ANGARITA LEDY MARIELI																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF37	30	$2,000,000	$80,000	14-11	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
18	CC	2000007659	ANRANGO ESPINOZA ANA FABIOLA		X																	0	$0	$0	EPS041	3	$142,350	$17,800		0	$0	$0	14-11	3	$142,350	1.044%	$1,500	0	$0	$0	No	$19,300
19	CC	13494837	APARICIO CORDERO JORGE									X									25-14	30	$1,497,770	$239,700	EPS037	30	$1,497,770	$60,000	CCF37	30	$1,497,770	$60,000	14-11	30	$1,497,770	1.044%	$15,700	30	$0	$0	Si	$375,400
20	CC	1004797171	ARAQUE GARCIA YEISON ANDRES																		230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF37	30	$1,600,000	$64,000	14-11	30	$1,600,000	1.044%	$16,800	30	$0	$0	Si	$400,800
21	CC	1093763196	ARDILA CELIS RONALD LEONARDO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
22	CC	1093784164	AREVALO VERJEL ANDREA KATHERINE									X									230301	30	$1,662,840	$266,100	EPS005	30	$1,662,840	$66,600	CCF37	30	$1,662,840	$66,600	14-11	30	$1,662,840	1.044%	$17,400	30	$0	$0	Si	$416,700
23	CC	13276857	ARIAS ANGEL FERNANDO									X									230301	28	$1,618,509	$259,000	EPS037	28	$1,618,509	$64,800	CCF37	28	$1,618,509	$64,800	14-11	28	$1,618,509	1.044%	$16,900	28	$0	$0	Si	$405,500
24	CC	13276857	ARIAS ANGEL FERNANDO										X								230301	2	$98,000	$11,800	EPS037	2	$98,000	$0	CCF37	2	$98,000	$0	14-11	2	$98,000	0.000%	$0	2	$0	$0	Si	$11,800
25	CC	88269792	ARIAS MENDEZ FREDDY MAURICIO	X																	230301	12	$1,100,000	$176,000	EPS005	12	$1,100,000	$44,000	CCF37	12	$1,100,000	$44,000	14-11	12	$1,100,000	1.044%	$11,500	12	$0	$0	Si	$275,500
26	CC	1090514455	ARIAS RUIZ LUIS MIGUEL																		230301	28	$1,493,334	$239,000	EPS005	28	$1,493,334	$59,800	CCF37	28	$1,493,334	$59,800	14-11	28	$1,493,334	1.044%	$15,600	28	$0	$0	Si	$374,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1090514455	ARIAS RUIZ LUIS MIGUEL											X							230301	2	$106,667	$17,100	EPS005	2	$106,667	$4,300	CCF37	0	$0	$0	14-11	2	$106,667	0.000%	$0	0	$0	$0	Si	$21,400
28	CC	88198937	ARIAS OSCAR									X									230201	30	$1,808,739	$289,400	EPS037	30	$1,808,739	$72,400	CCF37	30	$1,808,739	$72,400	14-11	30	$1,808,739	1.044%	$18,900	30	$0	$0	Si	$453,100
29	CC	1235243021	ASCANIO COY KEILE ANGELES									X									230301	26	$1,444,294	$231,100	ESSC24	26	$1,444,294	$57,800	CCF37	26	$1,444,294	$57,800	14-11	26	$1,444,294	1.044%	$15,100	26	$0	$0	Si	$361,800
30	CC	1235243021	ASCANIO COY KEILE ANGELES											X							230301	4	$189,800	$30,400	ESSC24	4	$189,800	$7,600	CCF37	0	$0	$0	14-11	4	$189,800	0.000%	$0	0	$0	$0	Si	$38,000
31	PT	7173148	AULAR PEREZ YOLIMAR DEL CARMEN	X	X																230301	9	$711,750	$113,900		0	$0	$0	CCF37	9	$711,750	$28,500	14-11	30	$1,423,500	1.044%	$14,900	9	$0	$0	No	$157,300
32	CC	1090469567	AYALA PARRA WILMER ORLANDO									X									230301	30	$1,621,552	$259,500	EPS037	30	$1,621,552	$64,900	CCF37	30	$1,621,552	$64,900	14-11	30	$1,621,552	1.044%	$17,000	30	$0	$0	Si	$406,300
33	CC	88246319	BALLEN CALIXTO JULIAN																		230201	30	$3,850,000	$616,000	EPS005	30	$3,850,000	$154,000	CCF37	30	$3,850,000	$154,000	14-11	30	$3,850,000	1.044%	$40,200	30	$0	$0	Si	$964,200
34	CC	1092335141	BARAJAS PRIETO MARLY TATIANA									X									230201	28	$1,518,154	$243,000	ESSC24	28	$1,518,154	$60,800	CCF37	28	$1,518,154	$60,800	14-11	28	$1,518,154	1.044%	$15,900	28	$0	$0	Si	$380,500
35	CC	1092335141	BARAJAS PRIETO MARLY TATIANA											X							230201	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
36	CC	13480093	BARBOSA APONTE CENEN									X									25-14	30	$1,816,984	$290,800	EPS042	30	$1,816,984	$72,700	CCF37	30	$1,816,984	$72,700	14-11	30	$1,816,984	1.044%	$19,000	30	$0	$0	Si	$455,200
37	CC	13279119	BARRERA BOTELLO JONNATHAN									X									25-14	30	$2,003,478	$320,600	EPS037	30	$2,003,478	$80,200	CCF37	30	$2,003,478	$80,200	14-11	30	$2,003,478	1.044%	$21,000	30	$0	$0	Si	$502,000
38	CC	1004843405	BASTOS PAVA CESAR SNEIDER	X	X																230301	21	$1,067,625	$170,900		0	$0	$0	CCF37	21	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	21	$0	$0	No	$228,600
39	CC	1090542812	BASTOS ALARCON JEISON ALEJANDRO									X									230301	30	$1,695,122	$271,300	EPS037	30	$1,695,122	$67,900	CCF37	30	$1,695,122	$67,900	14-11	30	$1,695,122	1.044%	$17,700	30	$0	$0	Si	$424,800
40	CC	1093784948	BAUTISTA GARCIA JESUS MIGUEL		X																	0	$0	$0	CCFC50	7	$332,150	$41,600		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$41,600
41	CC	1093784948	BAUTISTA GARCIA JESUS MIGUEL	X																		0	$0	$0	CCFC50	23	$1,091,350	$136,500		0	$0	$0	14-11	23	$1,091,350	1.044%	$11,400	0	$0	$0	No	$147,900
42	CC	1092011959	BAYONA PARADA EDER JAVIER									X									230301	30	$2,413,276	$386,200	EPS037	30	$2,413,276	$96,600	CCF37	30	$2,413,276	$96,600	14-11	30	$2,413,276	1.044%	$25,200	30	$0	$0	Si	$604,600
43	CC	1090440764	BAYONA JORGE LUIS	X								X									230201	30	$1,566,856	$250,700	EPS037	30	$1,566,856	$62,700	CCF37	30	$1,566,856	$62,700	14-11	30	$1,566,856	1.044%	$16,400	30	$0	$0	Si	$392,500
44	CC	1092546050	BEDOYA BUITRAGO YEISSON GILDARDO																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF37	30	$3,000,000	$120,000	14-11	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
45	CC	88256483	BELTRAN MEDINA JAMES HUMBERTO	X	X																230301	17	$1,067,625	$170,900		0	$0	$0	CCF37	17	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	17	$0	$0	No	$228,600
46	CC	1090424935	BELTRAN UNIBIO JENNIFER ALEXANDRA									X									230301	30	$1,662,434	$266,000	EPS041	30	$1,662,434	$66,500	CCF37	30	$1,662,434	$66,500	14-11	30	$1,662,434	1.044%	$17,400	30	$0	$0	Si	$416,400
47	CC	1005371639	BENAVIDES BOHORQUEZ JULIAN DAVID											X							230201	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF37	0	$0	$0	14-11	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
48	CC	1005371639	BENAVIDES BOHORQUEZ JULIAN DAVID									X									230201	29	$1,542,411	$246,800	EPS037	29	$1,542,411	$61,700	CCF37	29	$1,542,411	$61,700	14-11	29	$1,542,411	1.044%	$16,200	29	$0	$0	Si	$386,400
49	CC	60393297	BLANCO LUZ KARIME									X									230301	30	$1,625,950	$260,200	EPS037	30	$1,625,950	$65,100	CCF37	30	$1,625,950	$65,100	14-11	30	$1,625,950	1.044%	$17,000	30	$0	$0	Si	$407,400
50	CC	1093756740	BLANCO VEGA MARTHA CECILIA																		230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
51	CC	1004926354	BLANCO MEDINA MISCHELCYN CAMILA									X									230301	30	$1,679,829	$268,800	EPS005	30	$1,679,829	$67,200	CCF37	30	$1,679,829	$67,200	14-11	30	$1,679,829	1.044%	$17,600	30	$0	$0	Si	$420,800
52	PT	5657021	BOLIVAR CONTRERAS JOSE LUIS									X									230301	29	$1,413,185	$226,200	EPS037	29	$1,413,185	$56,600	CCF37	29	$1,413,185	$56,600	14-11	29	$1,413,185	1.044%	$14,800	29	$0	$0	Si	$354,200
53	PT	5657021	BOLIVAR CONTRERAS JOSE LUIS										X								230301	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
54	CC	1091970408	BOTELLO LOPEZ CESAR SANTIAGO																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
55	CC	1090412609	BOTIA GALVIS HECTOR ADRIAN	X	X																230301	21	$1,067,625	$170,900		0	$0	$0	CCF37	21	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	21	$0	$0	No	$228,600
56	CC	1127938919	BRICEÑO GERMOGLIO ESTEFANY ANDREA																			0	$0	$0	EPS005	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
57	PT	6863144	BRICEÑO MORA MARIA ABIGAIL									X									230301	30	$1,730,663	$277,000	EPS041	30	$1,730,663	$69,300	CCF37	30	$1,730,663	$69,300	14-11	30	$1,730,663	1.044%	$18,100	30	$0	$0	Si	$433,700
58	PT	6006017	BUITRAGO BALLESTEROS WILMER ALEXANDER											X							230301	7	$332,150	$53,200	EPS037	7	$332,150	$13,300	CCF37	0	$0	$0	14-11	7	$332,150	0.000%	$0	0	$0	$0	Si	$66,500
59	PT	6006017	BUITRAGO BALLESTEROS WILMER ALEXANDER																		230301	20	$980,000	$156,800	EPS037	20	$980,000	$39,200	CCF37	20	$980,000	$39,200	14-11	20	$980,000	1.044%	$10,300	20	$0	$0	Si	$245,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	PT	6006017	BUITRAGO BALLESTEROS WILMER ALEXANDER											X							23030 1	3	$145,450	$23,300	EPS037	3	$145,450	$5,900	CCF37	0	$0	$0	14-11	3	$145,450	0.000%	$0	0	$0	$0	Si	$29,200
61	CC	13507839	BURBANO SOLARTE OSCAR									X									25-14	30	$1,494,288	$239,100	EPS037	30	$1,494,288	$59,800	CCF37	30	$1,494,288	$59,800	14-11	30	$1,494,288	1.044%	$15,700	30	$0	$0	Si	$374,400
62	CC	60369631	CABRERA CARRILLO DORIS CECILIA																		23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
63	CC	60351757	CACERES ANGARITA FLOR DE MARIA									X									23020 1	30	$1,671,065	$267,400	EPS005	30	$1,671,065	$66,900	CCF37	30	$1,671,065	$66,900	14-11	30	$1,671,065	1.044%	$17,500	30	$0	$0	Si	$418,700
64	CC	60442187	CACUA CAPACHO NIDIA ESPERANZA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
65	CC	13271500	CAICEDO LOPEZ CRISTHIAN DAVID									X									23020 1	30	$1,556,566	$249,100	EPS037	30	$1,556,566	$62,300	CCF37	30	$1,556,566	$62,300	14-11	30	$1,556,566	1.044%	$16,300	30	$0	$0	Si	$390,000
66	CC	88216148	CAICEDO CELY ERWIN EDISON		X																23090 1	7	$641,667	$102,700	EPS037	7	$641,667	$25,700	CCF37	7	$641,667	$25,700	14-11	7	$641,667	1.044%	$6,700	7	$0	$0	Si	$160,800
67	CC	1090534028	CALDERON GRANADOS DIEGO ALEJANDRO													X					23020 1	16	$784,000	$125,500	EPS002	16	$784,000	$31,400	CCF37	16	$784,000	$31,400	14-11	16	$784,000	0.000%	$0	16	$0	$0	Si	$188,300
68	CC	1090534028	CALDERON GRANADOS DIEGO ALEJANDRO													L					23020 1	2	$98,000	$15,700	EPS002	2	$98,000	$4,000	CCF37	2	$98,000	$4,000	14-11	2	$98,000	0.000%	$0	2	$0	$0	Si	$23,700
69	CC	1090534028	CALDERON GRANADOS DIEGO ALEJANDRO									X									23020 1	12	$690,261	$110,500	EPS002	12	$690,261	$27,700	CCF37	12	$690,261	$27,700	14-11	12	$690,261	1.044%	$7,300	12	$0	$0	Si	$173,200
70	PT	6667874	CARACAS VALLADARES JULIO CESAR									X									23030 1	30	$1,584,417	$253,600	EPS041	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	1.044%	$16,600	30	$0	$0	Si	$397,000
71	CC	1005028545	CARDENAS PACHECO EDWARD JAVIER									X									23030 1	30	$1,843,869	$295,100	EPS005	30	$1,843,869	$73,800	CCF37	30	$1,843,869	$73,800	14-11	30	$1,843,869	1.044%	$19,300	30	$0	$0	Si	$462,000
72	CC	13498745	CARDENAS LAGUADO JOSE NELSON									X									23020 1	30	$1,714,346	$274,300	EPS037	30	$1,714,346	$68,600	CCF37	30	$1,714,346	$68,600	14-11	30	$1,714,346	1.044%	$17,900	30	$0	$0	Si	$429,400
73	CC	1004913817	CARDENAS ROJAS KIARA DANIELA									X									23030 1	30	$1,696,205	$271,400	EPS005	30	$1,696,205	$67,900	CCF37	30	$1,696,205	$67,900	14-11	30	$1,696,205	1.044%	$17,800	30	$0	$0	Si	$425,000
74	PT	6655572	CARRASQUEL ALVAREZ DEIBIS DIGER									X									23030 1	30	$1,811,155	$289,800	EPS042	30	$1,811,155	$72,500	CCF37	30	$1,811,155	$72,500	14-11	30	$1,811,155	1.044%	$19,000	30	$0	$0	Si	$453,800
75	CC	1092850783	CARVAJAL GONZALEZ CAMILO JOSE	X	X																23030 1	21	$1,067,625	$170,900		0	$0	$0	CCF37	21	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	21	$0	$0	No	$228,600
76	CC	1092336693	CARVAJAL SANCHEZ YEIMY KATHERINE																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
77	PT	959423	CASTAÑEDA CASTRO JOSSER ALEJANDRO									X									23030 1	30	$1,725,010	$276,100	ESSC24	30	$1,725,010	$69,100	CCF37	30	$1,725,010	$69,100	14-11	30	$1,725,010	1.044%	$18,100	30	$0	$0	Si	$432,400
78	CC	88219275	CASTELLANOS BOTELLO JOSE JANET									X									23100 1	30	$1,675,193	$268,100	ESSC24	30	$1,675,193	$67,100	CCF37	30	$1,675,193	$67,100	14-11	30	$1,675,193	1.044%	$17,500	30	$0	$0	Si	$419,800
79	PT	1685125	CASTILLO CASTILLO DAVID RAFAEL									X									23030 1	30	$1,712,870	$274,100	EPS005	30	$1,712,870	$68,600	CCF37	30	$1,712,870	$68,600	14-11	30	$1,712,870	1.044%	$17,900	30	$0	$0	Si	$429,200
80	PT	6998560	CASTILLO PAREDES OMAR ALEXIS									X									23030 1	30	$1,584,417	$253,600	EPS041	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	1.044%	$16,600	30	$0	$0	Si	$397,000
81	CC	1092355644	CASTILLO GARCIA YOLANDA VIVIANA																			0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
82	CC	1090488508	CASTRILLON ORTEGA GLORIA KATHERINE									X									23030 1	30	$1,621,552	$259,500	EPS037	30	$1,621,552	$64,900	CCF37	30	$1,621,552	$64,900	14-11	30	$1,621,552	1.044%	$17,000	30	$0	$0	Si	$406,300
83	CC	1094168530	CASTRO GARCIA IVONNE JULISSA									X									23030 1	24	$1,473,864	$235,900	EPS037	24	$1,473,864	$59,000	CCF37	24	$1,473,864	$59,000	14-11	24	$1,473,864	1.044%	$15,400	24	$0	$0	Si	$369,300
84	CC	1094168530	CASTRO GARCIA IVONNE JULISSA											X							23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
85	CC	1094168530	CASTRO GARCIA IVONNE JULISSA											X							23030 1	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF37	0	$0	$0	14-11	4	$189,800	0.000%	$0	0	$0	$0	Si	$38,000
86	CC	88250067	CASTRO RUEDA JUAN CARLOS									X									23030 1	30	$2,021,885	$323,600	ESSC24	30	$2,021,885	$80,900	CCF37	30	$2,021,885	$80,900	14-11	30	$2,021,885	1.044%	$21,200	30	$0	$0	Si	$506,600
87	PT	1123514	CASTRO CERVANTES JUAN CARLOS									X									23030 1	30	$1,712,870	$274,100	EPS041	30	$1,712,870	$68,600	CCF37	30	$1,712,870	$68,600	14-11	30	$1,712,870	1.044%	$17,900	30	$0	$0	Si	$429,200
88	CC	1193131997	CELIS RODRIGUEZ MAURICIO																		23030 1	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF37	30	$1,600,000	$64,000	14-11	30	$1,600,000	1.044%	$16,800	30	$0	$0	Si	$400,800
89	CC	27720271	CELIS PEÑARANDA SUSANA									X									23030 1	30	$1,680,532	$268,900	EPS005	30	$1,680,532	$67,300	CCF37	30	$1,680,532	$67,300	14-11	30	$1,680,532	1.044%	$17,600	30	$0	$0	Si	$421,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
90	PT	1129954	CHACON MENDOZA ANYURI YOHANA											X							230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	0	$0	$0	14-11	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
91	CC	1090400720	CHACON BRUNO LISSETH KATERINE									X									230301	28	$1,549,478	$248,000	EPS037	28	$1,549,478	$62,000	CCF37	28	$1,549,478	$62,000	14-11	28	$1,549,478	1.044%	$16,200	28	$0	$0	Si	$388,200
92	CC	1090400720	CHACON BRUNO LISSETH KATERINE											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
93	CC	1004842356	CHACON PINZON MELSI YULIANNY									X									230201	30	$1,586,909	$254,000	EPS005	30	$1,586,909	$63,500	CCF37	30	$1,586,909	$63,500	14-11	30	$1,586,909	1.044%	$16,600	30	$0	$0	Si	$397,600
94	CC	1193432571	CHAUSTRE ALVAREZ GERMAN DANIEL		X																230301	19	$901,550	$144,300	EPS005	19	$901,550	$36,100	CCF37	19	$901,550	$36,100	14-11	19	$901,550	1.044%	$9,500	19	$0	$0	Si	$226,000
95	CC	1004811670	CHINCHILLA MORA FABIAN									X									230301	30	$1,658,687	$265,400	CCFC50	30	$1,658,687	$66,400	CCF37	30	$1,658,687	$66,400	14-11	30	$1,658,687	1.044%	$17,400	30	$0	$0	Si	$415,600
96	CC	1004810909	CIPRIAN MURILLO ANDRES IGNACIO									X									230301	30	$1,621,552	$259,500	EPS037	30	$1,621,552	$64,900	CCF37	30	$1,621,552	$64,900	14-11	30	$1,621,552	1.044%	$17,000	30	$0	$0	Si	$406,300
97	CC	1005035787	CLAVIJO GOMEZ SEBASTIAN									X									230301	30	$1,906,020	$305,000	EPS037	30	$1,906,020	$76,300	CCF37	30	$1,906,020	$76,300	14-11	30	$1,906,020	1.044%	$19,900	30	$0	$0	Si	$477,500
98	CC	1243139454	COLMENARES ARIAS CESAR AUGUSTO																		230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF37	30	$1,600,000	$64,000	14-11	30	$1,600,000	1.044%	$16,800	30	$0	$0	Si	$400,800
99	CC	1232389291	CONTRERAS ORTIZ FRANKLYN ALEXANDER									X									230301	28	$1,415,248	$226,500	ESSC24	28	$1,415,248	$56,700	CCF37	28	$1,415,248	$56,700	14-11	28	$1,415,248	1.044%	$14,800	28	$0	$0	Si	$354,700
100	CC	1232389291	CONTRERAS ORTIZ FRANKLYN ALEXANDER											X							230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
101	CC	1090176477	CONTRERAS JAUREGUI IRMA TERESA																		230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF37	30	$1,600,000	$64,000	14-11	30	$1,600,000	1.044%	$16,800	30	$0	$0	Si	$400,800
102	CC	1090551081	CONTRERAS MORENO LUZ MARY																			0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
103	CC	37271358	CONTRERAS NYDIA JOHANNA									X									230301	30	$1,658,687	$265,400	EPS037	30	$1,658,687	$66,400	CCF37	30	$1,658,687	$66,400	14-11	30	$1,658,687	1.044%	$17,400	30	$0	$0	Si	$415,600
104	CC	1090465241	CONTRERAS GALVIS PAOLA ANDREA									X									230301	28	$1,605,400	$256,900	EPS037	28	$1,605,400	$64,300	CCF37	28	$1,605,400	$64,300	14-11	28	$1,605,400	1.044%	$16,800	28	$0	$0	Si	$402,300
105	CC	1090465241	CONTRERAS GALVIS PAOLA ANDREA											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
106	CC	1091370987	CONTRERAS HERNANDEZ YDELMARO													X					230301	13	$693,334	$111,000	EPS041	13	$693,334	$27,800	CCF37	13	$693,334	$27,800	14-11	13	$693,334	0.000%	$0	13	$0	$0	Si	$166,600
107	CC	1091370987	CONTRERAS HERNANDEZ YDELMARO																		230301	17	$906,667	$145,100	EPS041	17	$906,667	$36,300	CCF37	17	$906,667	$36,300	14-11	17	$906,667	1.044%	$9,500	17	$0	$0	Si	$227,200
108	CC	1127061504	CORREA MANCERA ANTHONY ALEXIS									X									230301	20	$1,201,619	$192,300	EPS041	20	$1,201,619	$48,100	CCF37	20	$1,201,619	$48,100	14-11	20	$1,201,619	1.044%	$12,600	20	$0	$0	Si	$301,100
109	CC	1127061504	CORREA MANCERA ANTHONY ALEXIS													X					230301	10	$474,500	$76,000	EPS041	10	$474,500	$19,000	CCF37	10	$474,500	$19,000	14-11	10	$474,500	0.000%	$0	10	$0	$0	Si	$114,000
110	CC	1143155829	CORTES MERCADO SIRZA GUADALUPE									X									230301	30	$1,748,482	$279,800	EPS037	30	$1,748,482	$70,000	CCF37	30	$1,748,482	$70,000	14-11	30	$1,748,482	1.044%	$18,300	30	$0	$0	Si	$438,100
111	CC	1006408234	CRISTANCHO ATUESTA ZURI YANITZA									X									230201	29	$1,645,138	$263,300	ESSC24	29	$1,645,138	$65,900	CCF37	29	$1,645,138	$65,900	14-11	29	$1,645,138	1.044%	$17,200	29	$0	$0	Si	$412,300
112	CC	1006408234	CRISTANCHO ATUESTA ZURI YANITZA										X								230201	1	$47,450	$5,700	ESSC24	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
113	CC	1090405737	CUELLAR JOVES JUAN FERNANDO																		230301	28	$1,493,334	$239,000	EPS037	28	$1,493,334	$59,800	CCF37	28	$1,493,334	$59,800	14-11	28	$1,493,334	1.044%	$15,600	28	$0	$0	Si	$374,200
114	CC	1090405737	CUELLAR JOVES JUAN FERNANDO										X								230301	2	$106,667	$12,900	EPS037	2	$106,667	$0	CCF37	2	$106,667	$0	14-11	2	$106,667	0.000%	$0	2	$0	$0	Si	$12,900
115	PT	6379967	CUELLAR LEON PAOLA ANDREINA		X							X									230301	15	$910,109	$145,700	EPS041	15	$910,109	$36,500	CCF37	15	$910,109	$36,500	14-11	15	$910,109	1.044%	$9,600	15	$0	$0	Si	$228,300
116	CC	1092386312	CUESTA ROJAS DEISY JOHANNA									X									230301	30	$1,643,257	$263,000	EPS041	30	$1,643,257	$65,800	CCF37	30	$1,643,257	$65,800	14-11	30	$1,643,257	1.044%	$17,200	30	$0	$0	Si	$411,800
117	CC	1094836145	DELGADO PAREDES ANTHONY DAVID									X									230301	30	$1,613,909	$258,300	EPS037	30	$1,613,909	$64,600	CCF37	30	$1,613,909	$64,600	14-11	30	$1,613,909	1.044%	$16,900	30	$0	$0	Si	$404,400
118	CC	1093795118	DELGADO PERALTA LUIS ANTONIO									X									230201	30	$1,625,848	$260,200	EPS041	30	$1,625,848	$65,100	CCF37	30	$1,625,848	$65,100	14-11	30	$1,625,848	1.044%	$17,000	30	$0	$0	Si	$407,400
119	CC	27622198	DIAZ MEDINA ANYI VANESSA									X									230301	30	$3,410,485	$545,700	EPS005	30	$3,410,485	$136,500	CCF37	30	$3,410,485	$136,500	14-11	30	$3,410,485	1.044%	$35,700	30	$0	$0	Si	$854,400
120	PT	4933513	DIAZ AZUAJE ISMAEL ANTOINIO	X	X																230301	21	$1,067,625	$170,900		0	$0	$0	CCF37	21	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	21	$0	$0	No	$228,600
121	PT	1099433	DIAZ VILLEGAS KARLA CORINA									X									230301	30	$1,908,869	$305,500	EPS037	30	$1,908,869	$76,400	CCF37	30	$1,908,869	$76,400	14-11	30	$1,908,869	1.044%	$20,000	30	$0	$0	Si	$478,300
122	CC	1026264414	DIAZ PAEZ KELLY JOHANA									X									230201	30	$1,663,084	$266,100	EPS037	30	$1,663,084	$66,600	CCF37	30	$1,663,084	$66,600	14-11	30	$1,663,084	1.044%	$17,400	30	$0	$0	Si	$416,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
123	CC	1090486460	DIAZ ALVARADO KIMBERLY ZUGEY									X									230301	30	$1,695,404	$271,300	EPS037	30	$1,695,404	$67,900	CCF37	30	$1,695,404	$67,900	14-11	30	$1,695,404	$17,800	1.044%	30	$0	$0	Si	$424,900
124	CC	1093747388	DIAZ CLARO LEONARDO ANDRES	X								X									230301	29	$1,501,816	$240,300	EPS005	29	$1,501,816	$60,100	CCF37	29	$1,501,816	$60,100	14-11	29	$1,501,816	$15,700	1.044%	29	$0	$0	Si	$376,200
125	CC	88246232	DIAZ RODRIGUEZ YESID AUGUSTO									X									25-14	30	$1,621,957	$259,600	EPS005	30	$1,621,957	$64,900	CCF37	30	$1,621,957	$64,900	14-11	30	$1,621,957	$17,000	1.044%	30	$0	$0	Si	$406,400
126	CC	1092350138	DIAZ PEREZ ZACHA LISBETH									X									230301	30	$1,636,672	$261,900	EPS037	30	$1,636,672	$65,500	CCF37	30	$1,636,672	$65,500	14-11	30	$1,636,672	$17,100	1.044%	30	$0	$0	Si	$410,000
127	CC	1049610521	DIMAS ACEVEDO JESSICA PAOLA																		230301	28	$1,866,667	$298,700	EPS005	28	$1,866,667	$74,700	CCF37	28	$1,866,667	$74,700	14-11	28	$1,866,667	$19,500	1.044%	28	$0	$0	Si	$467,600
128	CC	1049610521	DIMAS ACEVEDO JESSICA PAOLA											X							230301	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF37	0	$0	$0	14-11	2	$133,334	$0	0.000%	0	$0	$0	Si	$26,800
129	CC	1004843563	DUARTE VESGA INGRID PAOLA									X									230301	30	$1,623,155	$259,800	EPS037	30	$1,623,155	$65,000	CCF37	30	$1,623,155	$65,000	14-11	30	$1,623,155	$17,000	1.044%	30	$0	$0	Si	$406,800
130	CC	1090461843	DUARTE VELASCO YURLEY YANETH									X									230301	30	$1,691,050	$270,600	EPS037	30	$1,691,050	$67,700	CCF37	30	$1,691,050	$67,700	14-11	30	$1,691,050	$17,700	1.044%	30	$0	$0	Si	$423,700
131	CC	1232406105	DUQUE ACEVEDO WALTHER JOSE		X																230301	3	$276,000	$44,200	EPS005	3	$276,000	$11,100	CCF37	3	$276,000	$11,100	14-11	3	$276,000	$2,900	1.044%	3	$0	$0	Si	$69,300
132	CC	1095811168	DURAN JAIMES LUZ DARY									X									230301	28	$1,599,891	$256,000	EPS041	28	$1,599,891	$64,000	CCF37	28	$1,599,891	$64,000	14-11	28	$1,599,891	$16,800	1.044%	28	$0	$0	Si	$400,800
133	CC	1095811168	DURAN JAIMES LUZ DARY											X							230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	$0	0.000%	0	$0	$0	Si	$19,000
134	CC	1004846330	ECHEVERRIA RAMIREZ DIEGO ANDRES																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	1.044%	30	$0	$0	Si	$356,700
135	CC	60390772	ENTRENA YAÑEZ MARGARITA SUSANA									X									25-14	30	$3,410,789	$545,800	EPS005	30	$3,410,789	$136,500	CCF37	30	$3,410,789	$136,500	14-11	30	$3,410,789	$35,700	1.044%	30	$0	$0	Si	$854,500
136	CC	1091807640	ESCAMILLA RAMIREZ WILMER									X									230301	30	$2,056,973	$329,200	EPS037	30	$2,056,973	$82,300	CCF37	30	$2,056,973	$82,300	14-11	30	$2,056,973	$21,500	1.044%	30	$0	$0	Si	$515,300
137	CC	1090387114	ESPINEL RODRIGUEZ ELVER ARLEY									X									230301	30	$1,739,387	$278,400	CCFC50	30	$1,739,387	$69,600	CCF37	30	$1,739,387	$69,600	14-11	30	$1,739,387	$18,200	1.044%	30	$0	$0	Si	$435,800
138	CC	1091805801	ESPINEL BOTELLO SERGIO									X									230301	30	$1,908,211	$305,400	EPS041	30	$1,908,211	$76,400	CCF37	30	$1,908,211	$76,400	14-11	30	$1,908,211	$20,000	1.044%	30	$0	$0	Si	$478,200
139	CC	88225822	EUGENIO ARENALES WILSON													X					25-14	15	$711,750	$113,900	EPS037	15	$711,750	$28,500	CCF37	15	$711,750	$28,500	14-11	15	$711,750	$0	0.000%	15	$0	$0	Si	$170,900
140	CC	88225822	EUGENIO ARENALES WILSON									X									25-14	15	$844,471	$135,200	EPS037	15	$844,471	$33,800	CCF37	15	$844,471	$33,800	14-11	15	$844,471	$8,900	1.044%	15	$0	$0	Si	$211,700
141	CC	1093798999	FANDIÑO AMESQUITA YEINY MARCELA									X									230301	30	$1,723,911	$275,900	EPS037	30	$1,723,911	$69,000	CCF37	30	$1,723,911	$69,000	14-11	30	$1,723,911	$18,000	1.044%	30	$0	$0	Si	$431,900
142	PT	5701572	FARIA MOLINA CRISTHIAN JESUS									X									230301	30	$1,621,552	$259,500	EPS037	30	$1,621,552	$64,900	CCF37	30	$1,621,552	$64,900	14-11	30	$1,621,552	$17,000	1.044%	30	$0	$0	Si	$406,300
143	CC	1093769492	FERNANDEZ RAMIREZ KARLIN YERITZA									X									230201	30	$1,587,428	$254,000	EPS037	30	$1,587,428	$63,500	CCF37	30	$1,587,428	$63,500	14-11	30	$1,587,428	$16,600	1.044%	30	$0	$0	Si	$397,600
144	CC	1090400545	FERRER PAREDES SANDRA YURLEY																		230301	30	$2,880,000	$460,800	EPS042	30	$2,880,000	$115,200	CCF37	30	$2,880,000	$115,200	14-11	30	$2,880,000	$30,100	1.044%	30	$0	$0	Si	$721,300
145	CC	1090451179	FIGUEREDO ACUÑA JEFERSSON MANUEL									X									230301	30	$1,584,417	$253,600	EPS037	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	$16,600	1.044%	30	$0	$0	Si	$397,000
146	CC	1004921873	FIGUEROA VALDERRAMA KEVIN YAIR									X									230301	27	$1,732,500	$277,200	EPS037	27	$1,732,500	$69,300	CCF37	27	$1,732,500	$69,300	14-11	27	$1,732,500	$18,100	1.044%	27	$0	$0	Si	$433,900
147	CC	1004921873	FIGUEROA VALDERRAMA KEVIN YAIR											X							230301	3	$152,450	$24,400	EPS037	3	$152,450	$6,100	CCF37	0	$0	$0	14-11	3	$152,450	$0	0.000%	0	$0	$0	Si	$30,500
148	CC	1010017492	FIGUEROA GONZALEZ RICHARD DANIEL									X									230201	18	$1,069,904	$171,200	ESSC24	18	$1,069,904	$42,800	CCF37	18	$1,069,904	$42,800	14-11	18	$1,069,904	$11,200	1.044%	18	$0	$0	Si	$268,000
149	CC	1010017492	FIGUEROA GONZALEZ RICHARD DANIEL												X						230201	12	$588,000	$94,100	ESSC24	12	$588,000	$23,600	CCF37	0	$0	$0	14-11	12	$588,000	$0	0.000%	0	$0	$0	Si	$117,700
150	CC	1090476024	FLOREZ DIAZ LADY ESTEFANY																		230301	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF37	29	$1,933,334	$77,400	14-11	29	$1,933,334	$20,200	1.044%	29	$0	$0	Si	$484,400
151	CC	1090476024	FLOREZ DIAZ LADY ESTEFANY											X							230301	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF37	0	$0	$0	14-11	1	$66,667	$0	0.000%	0	$0	$0	Si	$13,400
152	CC	1004373090	FLOREZ DURAN STEPHANIE ALEJANDRA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	$14,900	1.044%	30	$0	$0	Si	$356,700
153	CC	1090373714	FONSECA PINTO JOSE MAURICIO																		230301	30	$1,600,000	$256,000	EPS005	30	$1,600,000	$64,000	CCF37	30	$1,600,000	$64,000	14-11	30	$1,600,000	$16,800	1.044%	30	$0	$0	Si	$400,800
154	CC	1090484001	FRANCO ALCINA BENJAMIN									X									230301	30	$1,584,417	$253,600	EPS037	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	$16,600	1.044%	30	$0	$0	Si	$397,000
155	CC	1090436378	FRANCO DUEÑAS DANIELA STEFANY									X									230301	30	$1,690,539	$270,500	ESSC24	30	$1,690,539	$67,700	CCF37	30	$1,690,539	$67,700	14-11	30	$1,690,539	$17,700	1.044%	30	$0	$0	Si	$423,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
156	CC	1092396779	FRANCO DIAZ KENEDI ADRIAN									X									230301	30	$1,584,417	$253,600	EPS037	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	1.044%	$16,600	30	$0	$0	Si	$397,000
157	PT	1087622	FREITEZ PINEDA DAYERSON ENRIQUE									X									230301	30	$1,584,417	$253,600	EPS037	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	1.044%	$16,600	30	$0	$0	Si	$397,000
158	CC	1030040749	GALLO FRANCO LUIS CARLOS									X									230301	30	$1,629,156	$260,700	ESSC24	30	$1,629,156	$65,200	CCF37	30	$1,629,156	$65,200	14-11	30	$1,629,156	1.044%	$17,100	30	$0	$0	Si	$408,200
159	CC	1019989733	GALVAN VARGAS YEIMY VALENTINA																			0	$0	$0	EPS037	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
160	PT	7673951	GAMBOA CARRERA NATHALY DEL VALLE									X									230301	30	$1,715,994	$274,600	EPS037	30	$1,715,994	$68,700	CCF37	30	$1,715,994	$68,700	14-11	30	$1,715,994	1.044%	$18,000	30	$0	$0	Si	$430,000
161	CC	1093589576	GAONA CORTEZ DARWIN CAMILO																			0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
162	CC	13497148	GAONA BECERRA FREDY									X									230301	30	$1,585,871	$253,800	CCFC50	30	$1,585,871	$63,500	CCF37	30	$1,585,871	$63,500	14-11	30	$1,585,871	1.044%	$16,600	30	$0	$0	Si	$397,400
163	CC	1090396403	GAONA CARDONA MARITZA									X									230301	30	$3,819,130	$611,100	EPS005	30	$3,819,130	$152,800	CCF37	30	$3,819,130	$152,800	14-11	30	$3,819,130	1.044%	$39,900	30	$0	$0	Si	$956,600
164	CC	1090384831	GAONA MEJIA SHIRLY JOHANA																		230301	30	$1,423,500	$227,800	CCFC50	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
165	CC	1095808263	GARCIA BAYONA ALBERH HENRY																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
166	CC	1143998786	GARCIA PATIARROYO EDUARDO ANTONIO									X									230301	30	$1,803,112	$288,500	EPS041	30	$1,803,112	$72,200	CCF37	30	$1,803,112	$72,200	14-11	30	$1,803,112	1.044%	$18,900	30	$0	$0	Si	$451,800
167	CE	532438	GARCIA SANCHEZ FRANKLIN DE JESUS									X									230301	30	$2,784,016	$445,500	EPS037	30	$2,784,016	$111,400	CCF37	30	$2,784,016	$111,400	14-11	30	$2,784,016	1.044%	$29,100	30	$0	$0	Si	$697,400
168	PT	5118701	GARCIA GUAJE HYTSY MARIA JOAQUINA	X	X																230301	21	$1,067,625	$170,900		0	$0	$0	CCF37	21	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	21	$0	$0	No	$228,600
169	CC	1010011769	GARCIA CAMACHO LIZET YOJANNA									X									230201	30	$1,627,856	$260,500	EPS037	30	$1,627,856	$65,200	CCF37	30	$1,627,856	$65,200	14-11	30	$1,627,856	1.044%	$17,000	30	$0	$0	Si	$407,900
170	CC	60411236	GARCIA EUGENIO NUBIA																			0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
171	CC	1090469036	GARCIA RAMIREZ YEISSON JAVIER									X									230301	30	$1,759,734	$281,600	EPS037	30	$1,759,734	$70,400	CCF37	30	$1,759,734	$70,400	14-11	30	$1,759,734	1.044%	$18,400	30	$0	$0	Si	$440,800
172	PT	1220792	GARMENDIA BASTOS CESAR DANIEL									X									230301	12	$773,066	$123,700	EPS037	12	$773,066	$31,000	CCF37	12	$773,066	$31,000	14-11	12	$773,066	1.044%	$8,100	12	$0	$0	Si	$193,800
173	PT	1220792	GARMENDIA BASTOS CESAR DANIEL													X					230301	18	$854,100	$136,700	EPS037	18	$854,100	$34,200	CCF37	18	$854,100	$34,200	14-11	18	$854,100	0.000%	$0	18	$0	$0	Si	$205,100
174	CC	1090363687	GARZA RINCON MAIRA ALEJANDRA	X	X																230301	21	$1,067,625	$170,900		0	$0	$0	CCF37	21	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	21	$0	$0	No	$228,600
175	CC	1018518145	GARZON DIAZ ANGGI GABRIELA																		230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF37	30	$3,000,000	$120,000	14-11	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
176	CC	1093803985	GARZON JAIMES GREGORIO HIGINIO																		230301	30	$14,837,900	$2,522,500	EPS005	30	$14,837,900	$1,854,800	CCF37	30	$14,837,900	$593,600	14-11	30	$14,837,900	1.044%	$155,000	30	$14,837,900	$742,000	No	$5,867,900
177	CC	1127351951	GARZON GONZALEZ ISMIR NEYBETH																		230301	30	$1,694,000	$271,100	EPS005	30	$1,694,000	$67,800	CCF37	30	$1,694,000	$67,800	14-11	30	$1,694,000	1.044%	$17,700	30	$0	$0	Si	$424,400
178	CC	1004805747	GAVIRIA ESPEJO ANA SILVIA									X									230301	30	$1,754,578	$280,800	EPS037	30	$1,754,578	$70,200	CCF37	30	$1,754,578	$70,200	14-11	30	$1,754,578	1.044%	$18,400	30	$0	$0	Si	$439,600
179	CC	52354279	GELVES ESTEBAN DELSY JOHANNA									X									230201	30	$1,584,417	$253,600	EPS005	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	1.044%	$16,600	30	$0	$0	Si	$397,000
180	CC	1093773927	GELVES LUNA GERMAN DANIEL											X							230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	0	$0	$0	14-11	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
181	CC	1090396268	GELVEZ ATUESTA YURI PATRICIA									X									230301	30	$1,625,971	$260,200	EPS037	30	$1,625,971	$65,100	CCF37	30	$1,625,971	$65,100	14-11	30	$1,625,971	1.044%	$17,000	30	$0	$0	Si	$407,400
182	CC	1090466597	GIRALDO PEREZ CRISTIAN ANDRES		X							X									230301	8	$525,818	$84,200	EPS037	8	$525,818	$21,100	CCF37	8	$525,818	$21,100	14-11	8	$525,818	1.044%	$5,500	8	$0	$0	Si	$131,900
183	CC	1090466597	GIRALDO PEREZ CRISTIAN ANDRES											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
184	CC	1090436998	GIRON TORRES SERGIO OSWALDO									X									230301	30	$1,908,996	$305,500	ESSC24	30	$1,908,996	$76,400	CCF37	30	$1,908,996	$76,400	14-11	30	$1,908,996	1.044%	$20,000	30	$0	$0	Si	$478,300
185	CC	1091964835	GOMEZ GELVEZ BAYRON STIWARD	X																		0	$0	$0	EPS037	17	$806,650	$100,900		0	$0	$0	14-11	17	$806,650	1.044%	$8,500	0	$0	$0	No	$109,400
186	CC	1090379365	GOMEZ CONTRERAS ISBELIA		X							X									230301	19	$1,171,297	$187,500	ESSC24	19	$1,171,297	$46,900	CCF37	19	$1,171,297	$46,900	14-11	19	$1,171,297	1.044%	$12,300	19	$0	$0	Si	$293,600
187	CC	1090379365	GOMEZ CONTRERAS ISBELIA											X							230301	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
188	CC	1093783925	GOMEZ SUAREZ MANUEL ALEJANDRO									X									230201	30	$1,624,007	$259,900	ESSC24	30	$1,624,007	$65,000	CCF37	30	$1,624,007	$65,000	14-11	30	$1,624,007	1.044%	$17,000	30	$0	$0	Si	$406,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
189	CC	1004926552	GOMEZ MEJIA MICHELL ANDREA									X									230301	30	$1,743,753	$279,100	EPS041	30	$1,743,753	$69,800	CCF37	30	$1,743,753	$69,800	14-11	30	$1,743,753	1.044%	$18,300	30	$0	$0	Si	$437,000
190	CC	1090514733	GONZALEZ JAIMES ANGY LIZETH	X	X																230201	21	$1,067,625	$170,900		0	$0	$0	CCF37	21	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	21	$0	$0	No	$228,600
191	CC	1092337501	GONZALEZ OMAÑA CARLOS EDUARDO									X									230301	30	$1,625,711	$260,200	EPS037	30	$1,625,711	$65,100	CCF37	30	$1,625,711	$65,100	14-11	30	$1,625,711	1.044%	$17,000	30	$0	$0	Si	$407,400
192	CC	1092387867	GONZALEZ RINCON CLEIVER RAMON									X									230301	30	$1,584,417	$253,600	ESSC24	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	1.044%	$16,600	30	$0	$0	Si	$397,000
193	CC	1090381348	GONZALEZ DURAN ELMER									X									230301	30	$1,632,935	$261,300	EPS005	30	$1,632,935	$65,400	CCF37	30	$1,632,935	$65,400	14-11	30	$1,632,935	1.044%	$17,100	30	$0	$0	Si	$409,200
194	PT	6007720	GONZALEZ ZABALETA ESTEFANI CAROLINA									X									230301	30	$1,720,309	$275,300	EPS041	30	$1,720,309	$68,900	CCF37	30	$1,720,309	$68,900	14-11	30	$1,720,309	1.044%	$18,000	30	$0	$0	Si	$431,100
195	CC	88238762	GONZALEZ MELO GABRIEL BOHANERGES									X									25-14	30	$1,713,720	$274,200	EPS042	30	$1,713,720	$68,600	CCF37	30	$1,713,720	$68,600	14-11	30	$1,713,720	1.044%	$17,900	30	$0	$0	Si	$429,300
196	PT	735635	GONZALEZ JHONATAN GABRIEL									X									230301	27	$1,685,707	$269,800	EPS037	27	$1,685,707	$67,500	CCF37	27	$1,685,707	$67,500	14-11	27	$1,685,707	1.044%	$17,600	27	$0	$0	Si	$422,400
197	PT	735635	GONZALEZ JHONATAN GABRIEL										X								230301	3	$145,450	$23,300	EPS037	3	$145,450	$5,900	CCF37	0	$0	$0	14-11	3	$145,450	0.000%	$0	0	$0	$0	Si	$29,200
198	CC	1093769929	GONZALEZ CARRILLO MABEL YESENIA													X					230301	3	$220,000	$35,200	EPS037	3	$220,000	$8,800	CCF37	3	$220,000	$8,800	14-11	3	$220,000	0.000%	$0	3	$0	$0	Si	$52,800
199	CC	1093769929	GONZALEZ CARRILLO MABEL YESENIA									X									230301	27	$2,059,587	$329,600	EPS037	27	$2,059,587	$82,400	CCF37	27	$2,059,587	$82,400	14-11	27	$2,059,587	1.044%	$21,600	27	$0	$0	Si	$516,000
200	PT	1214392	GONZALEZ CHACON MARIA KARLEY									X									230201	30	$1,683,852	$269,500	EPS037	30	$1,683,852	$67,400	CCF37	30	$1,683,852	$67,400	14-11	30	$1,683,852	1.044%	$17,600	30	$0	$0	Si	$421,900
201	CC	1127053233	GONZALEZ SAIS WALTER JOSUE									X									230301	26	$1,357,483	$217,200	EPS037	26	$1,357,483	$54,300	CCF37	26	$1,357,483	$54,300	14-11	26	$1,357,483	1.044%	$14,200	26	$0	$0	Si	$340,000
202	CC	1127053233	GONZALEZ SAIS WALTER JOSUE										X								230301	4	$189,800	$22,800	EPS037	4	$189,800	$0	CCF37	4	$189,800	$0	14-11	4	$189,800	0.000%	$0	4	$0	$0	Si	$22,800
203	PT	5969070	GONZALEZ PACHECO WILMER GABRIEL													X					230301	15	$735,000	$117,600	EPS041	15	$735,000	$29,400	CCF37	15	$735,000	$29,400	14-11	15	$735,000	0.000%	$0	15	$0	$0	Si	$176,400
204	PT	5969070	GONZALEZ PACHECO WILMER GABRIEL																		230301	15	$735,000	$117,600	EPS041	15	$735,000	$29,400	CCF37	15	$735,000	$29,400	14-11	15	$735,000	1.044%	$7,700	15	$0	$0	Si	$184,100
205	CC	1127339796	GONZALEZ ASTROZA YSMIL ESNEYRA																		230301	30	$5,000,000	$800,000	CCFC50	30	$5,000,000	$200,000	CCF37	30	$5,000,000	$200,000	14-11	30	$5,000,000	1.044%	$52,200	30	$0	$0	Si	$1,252,200
206	CC	1090516944	GRAJALES SILVA CRISTIAN FABIAN		X																230301	10	$533,334	$85,400	EPS037	10	$533,334	$21,400	CCF37	10	$533,334	$21,400	14-11	10	$533,334	1.044%	$5,600	10	$0	$0	Si	$133,800
207	CC	1093775295	GUERRERO MELGAREJO FABIAN ALBERTO									X									230201	30	$2,479,429	$396,800	EPS037	30	$2,479,429	$99,200	CCF37	30	$2,479,429	$99,200	14-11	30	$2,479,429	1.044%	$25,900	30	$0	$0	Si	$621,100
208	CC	1092390236	GUTIERREZ CORZO ANGEL AUGUSTO																		25-14	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF37	30	$2,000,000	$80,000	14-11	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
209	CC	1082405031	GUTIERREZ ESCOBAR BREINNYS JOSE											X							230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$341,800
210	CC	1092339572	GUTIERREZ MOLINA MIGUEL ANGEL																			0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
211	CC	6663897	GUZMAN TORRES ALEXANDER									X									230301	30	$1,546,696	$247,500	ESSC24	30	$1,546,696	$61,900	CCF37	30	$1,546,696	$61,900	14-11	30	$1,546,696	1.044%	$16,200	30	$0	$0	Si	$387,500
212	CC	13279825	HERNANDEZ RINCON HECTOR IVAN									X									230301	24	$1,264,857	$202,400	EPS037	24	$1,264,857	$50,600	CCF37	24	$1,264,857	$50,600	14-11	24	$1,264,857	1.044%	$13,300	24	$0	$0	Si	$316,900
213	CC	13279825	HERNANDEZ RINCON HECTOR IVAN											X		L					230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF37	1	$47,450	$1,900	14-11	3	$142,350	0.000%	$0	1	$0	$0	Si	$30,400
214	CC	13279825	HERNANDEZ RINCON HECTOR IVAN													L					230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF37	3	$142,350	$5,700	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$34,200
215	CC	27604921	HERNANDEZ PIMIENTA HILDA MARIA									X									25-14	30	$2,051,196	$328,200	EPS037	30	$2,051,196	$82,100	CCF37	30	$2,051,196	$82,100	14-11	30	$2,051,196	1.044%	$21,500	30	$0	$0	Si	$513,900
216	CE	795227	HERNANDEZ RIVERO JOSE ANGEL									X									230301	30	$2,484,651	$397,600	EPS005	30	$2,484,651	$99,400	CCF37	30	$2,484,651	$99,400	14-11	30	$2,484,651	1.044%	$26,000	30	$0	$0	Si	$622,400
217	CC	1127048515	HERNANDEZ VELAZQUEZ YENNIFER NORAIMA									X									230301	28	$1,437,418	$230,000	EPS041	28	$1,437,418	$57,500	CCF37	28	$1,437,418	$57,500	14-11	28	$1,437,418	1.044%	$15,100	28	$0	$0	Si	$360,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
218	CC	1127048515	HERNANDEZ VELAZQUEZ YENNIFER NORAIMA											X							230301	2	$100,000	$16,000	EPS041	2	$100,000	$4,000	CCF37	0	$0	$0	14-11	2	$100,000	0.000%	$0	0	$0	$0	Si	$20,000
219	CC	1090477798	HERRERA ORTIZ YERSON GERARDO		X							X									230301	2	$187,478	$30,000	ESSC24	2	$187,478	$7,500	CCF37	2	$187,478	$7,500	14-11	2	$187,478	1.044%	$2,000	2	$0	$0	Si	$47,000
220	CC	1090477798	HERRERA ORTIZ YERSON GERARDO										X								230301	1	$49,000	$5,900	ESSC24	1	$49,000	$0	CCF37	1	$49,000	$0	14-11	1	$49,000	0.000%	$0	1	$0	$0	Si	$5,900
221	CC	37506392	HURTADO DUARTE LINHALET																		25-14	30	$3,000,000	$480,000	ESSC24	30	$3,000,000	$120,000	CCF37	30	$3,000,000	$120,000	14-11	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
222	CC	1127343509	JACANAMIJOY LOPEZ MARIA LIONZA									X									230301	30	$1,505,958	$241,000	ESSC24	30	$1,505,958	$60,300	CCF37	30	$1,505,958	$60,300	14-11	30	$1,505,958	1.044%	$15,800	30	$0	$0	Si	$377,400
223	CC	1093770006	JAIMES DELGADO JUAN DANIEL									X									230301	27	$1,691,413	$270,700	EPS037	27	$1,691,413	$67,700	CCF37	27	$1,691,413	$67,700	14-11	27	$1,691,413	1.044%	$17,700	27	$0	$0	Si	$423,800
224	CC	1093770006	JAIMES DELGADO JUAN DANIEL										X								230301	3	$157,500	$18,900	EPS037	3	$157,500	$0	CCF37	3	$157,500	$0	14-11	3	$157,500	0.000%	$0	3	$0	$0	Si	$18,900
225	CC	1148709830	JAIMES JEREZ JULIO JOSE		X							X									230301	24	$2,220,878	$355,400	EPS005	24	$2,220,878	$88,900	CCF37	24	$2,220,878	$88,900	14-11	24	$2,220,878	1.044%	$23,200	24	$0	$0	Si	$556,400
226	CC	88269616	JAIMES LLAÑES LUIS EDUARDO									X									230301	30	$1,621,552	$259,500	EPS042	30	$1,621,552	$64,900	CCF37	30	$1,621,552	$64,900	14-11	30	$1,621,552	1.044%	$17,000	30	$0	$0	Si	$406,300
227	CC	1090455163	JAIMES BALAGUERA YEIMI CAROLINA									X									230301	30	$1,819,144	$291,100	EPS042	30	$1,819,144	$72,800	CCF37	30	$1,819,144	$72,800	14-11	30	$1,819,144	1.044%	$19,000	30	$0	$0	Si	$455,700
228	CC	1127594310	JAUREGUI LEAL ISABEL CRISTINA									X									230301	30	$1,648,947	$263,900	EPS037	30	$1,648,947	$66,000	CCF37	30	$1,648,947	$66,000	14-11	30	$1,648,947	1.044%	$17,300	30	$0	$0	Si	$413,200
229	CC	1091969893	JIMENEZ CONTRERAS DAVIDS ADRIAN	X	X																230301	21	$1,067,625	$170,900		0	$0	$0	CCF37	21	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	21	$0	$0	No	$228,600
230	CC	1126709951	JIMENEZ BALLESTEROS DEISY CAROLINA									X									230301	30	$1,665,634	$266,600	EPS005	30	$1,665,634	$66,700	CCF37	30	$1,665,634	$66,700	14-11	30	$1,665,634	1.044%	$17,400	30	$0	$0	Si	$417,400
231	CC	1090397350	JIMENEZ RINCON FREDY JOHANN									X									230301	30	$1,738,342	$278,200	EPS037	30	$1,738,342	$69,600	CCF37	30	$1,738,342	$69,600	14-11	30	$1,738,342	1.044%	$18,200	30	$0	$0	Si	$435,600
232	CC	88224836	JIMENEZ CORONADO NELSON ORLANDO									X									230201	24	$1,334,299	$213,500	EPS037	24	$1,334,299	$53,400	CCF37	24	$1,334,299	$53,400	14-11	24	$1,334,299	1.044%	$14,000	24	$0	$0	Si	$334,300
233	CC	88224836	JIMENEZ CORONADO NELSON ORLANDO										X								230201	5	$237,250	$28,500	EPS037	5	$237,250	$0	CCF37	5	$237,250	$0	14-11	5	$237,250	0.000%	$0	5	$0	$0	Si	$28,500
234	CC	88224836	JIMENEZ CORONADO NELSON ORLANDO										X								230201	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
235	CC	1093804540	LABRADOR CONTRERAS JUAN CARLOS																		230301	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF37	30	$2,650,000	$106,000	14-11	30	$2,650,000	1.044%	$27,700	30	$0	$0	Si	$663,700
236	CC	13481754	LAMUS ESTEVEZ MARTIN									X									230301	30	$2,448,696	$391,800	EPS037	30	$2,448,696	$98,000	CCF37	30	$2,448,696	$98,000	14-11	30	$2,448,696	1.044%	$25,600	30	$0	$0	Si	$613,400
237	CC	1093292701	LAZARO PEREZ DILAN STEVEN									X									230301	30	$1,720,089	$275,300	EPS037	30	$1,720,089	$68,900	CCF37	30	$1,720,089	$68,900	14-11	30	$1,720,089	1.044%	$18,000	30	$0	$0	Si	$431,100
238	CC	13483496	LEAL LEAL WILHEN ERIC									X									230201	30	$3,388,526	$542,200	EPS005	30	$3,388,526	$135,600	CCF37	30	$3,388,526	$135,600	14-11	30	$3,388,526	1.044%	$35,400	30	$0	$0	Si	$848,800
239	CC	1092155982	LINDARTE AZUAJE KERLY KARINA	X	X																230301	10	$711,750	$113,900		0	$0	$0	CCF37	10	$711,750	$28,500	14-11	30	$1,423,500	1.044%	$14,900	10	$0	$0	No	$157,300
240	CC	1090494638	LIZARAZO MORENO ANGIE STEFANI									X									230301	30	$1,499,914	$240,000	EPS041	30	$1,499,914	$60,000	CCF37	30	$1,499,914	$60,000	14-11	30	$1,499,914	1.044%	$15,700	30	$0	$0	Si	$375,700
241	CC	1004879138	LIZCANO MALDONADO GUIDO ALBERTO									X									230301	26	$1,312,348	$210,000	EPS041	26	$1,312,348	$52,500	CCF37	26	$1,312,348	$52,500	14-11	26	$1,312,348	1.044%	$13,800	26	$0	$0	Si	$328,800
242	CC	1004879138	LIZCANO MALDONADO GUIDO ALBERTO											X							230301	4	$192,900	$30,900	EPS041	4	$192,900	$7,800	CCF37	0	$0	$0	14-11	4	$192,900	0.000%	$0	0	$0	$0	Si	$38,700
243	CC	1090388063	LONDOÑO BERMUDEZ JOSE LUIS									X									230301	30	$1,627,917	$260,500	EPS041	30	$1,627,917	$65,200	CCF37	30	$1,627,917	$65,200	14-11	30	$1,627,917	1.044%	$17,000	30	$0	$0	Si	$407,900
244	CC	1090546249	LOPEZ CRISTANCHO PABLO ANTONIO									X									230301	30	$1,473,169	$235,800	EPS037	30	$1,473,169	$59,000	CCF37	30	$1,473,169	$59,000	14-11	30	$1,473,169	1.044%	$15,400	30	$0	$0	Si	$369,200
245	CC	1007293907	LOZANO CASALLAS YESICA LORENA									X									230201	25	$2,235,508	$357,700	EPS037	25	$2,235,508	$89,500	CCF37	25	$2,235,508	$89,500	14-11	25	$2,235,508	1.044%	$23,400	25	$0	$0	Si	$560,100
246	CC	1007293907	LOZANO CASALLAS YESICA LORENA											X							230201	5	$388,883	$62,300	EPS037	5	$388,883	$15,600	CCF37	0	$0	$0	14-11	5	$388,883	0.000%	$0	0	$0	$0	Si	$77,900
247	PT	5948275	LUNA DIAZ JOSE GREGORIO									X									230301	30	$1,658,687	$265,400	EPS037	30	$1,658,687	$66,400	CCF37	30	$1,658,687	$66,400	14-11	30	$1,658,687	1.044%	$17,400	30	$0	$0	Si	$415,600
248	PT	1360528	MACHO RONDON YISNESKA CAROLINA									X									230301	29	$1,636,250	$261,800	EPS005	29	$1,636,250	$65,500	CCF37	29	$1,636,250	$65,500	14-11	29	$1,636,250	1.044%	$17,100	29	$0	$0	Si	$409,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
249	PT	1360528	MACHO RONDON YISNESKA CAROLINA																X		230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF37	0	$0	$0	14-11	1	$47,450	0.000%	$0	0	$0	$0	Si	$9,500
250	CC	1092356344	MALDONADO PORRAS CRISTIAN GERMAN									X									230301	27	$1,578,652	$252,600	ESSC24	27	$1,578,652	$63,200	CCF37	27	$1,578,652	$63,200	14-11	27	$1,578,652	1.044%	$16,500	27	$0	$0	Si	$395,500
251	CC	1092356344	MALDONADO PORRAS CRISTIAN GERMAN													X					230301	3	$147,000	$23,600	ESSC24	3	$147,000	$5,900	CCF37	3	$147,000	$5,900	14-11	3	$147,000	0.000%	$0	3	$0	$0	Si	$35,400
252	CC	1091375414	MALDONADO SANDOVAL EURIS JOSE																		230301	30	$4,320,000	$691,200	EPS037	30	$4,320,000	$172,800	CCF37	30	$4,320,000	$172,800	14-11	30	$4,320,000	1.044%	$45,200	30	$0	$0	Si	$1,082,000
253	CC	1004811423	MANOSALVA MARTINEZ JHEYLI YHULIET	X								X									230301	30	$1,652,399	$264,400	EPS037	30	$1,652,399	$66,100	CCF37	30	$1,652,399	$66,100	14-11	30	$1,652,399	1.044%	$17,300	30	$0	$0	Si	$413,900
254	CC	1126705855	MANTILLA LEMUS NESTOR ALI		X							X									230301	3	$250,168	$40,100	EPS005	3	$250,168	$10,100	CCF37	3	$250,168	$10,100	14-11	3	$250,168	1.044%	$2,700	3	$0	$0	Si	$63,000
255	PT	4782016	MANZANILLA GONZALEZ JOSE FRANCISCO									X									230301	30	$1,631,960	$261,200	EPS037	30	$1,631,960	$65,300	CCF37	30	$1,631,960	$65,300	14-11	30	$1,631,960	1.044%	$17,100	30	$0	$0	Si	$408,900
256	CC	1090384541	MANZANO MOJICA EDWIN ALFONSO																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
257	CC	1090521930	MARIÑO PARADA MARIA CAMILA									X									230201	30	$2,128,135	$340,600	ESSC24	30	$2,128,135	$85,200	CCF37	30	$2,128,135	$85,200	14-11	30	$2,128,135	1.044%	$22,300	30	$0	$0	Si	$533,300
258	CC	1232397260	MARQUEZ SOLER CHEILA ROSANA									X									230301	30	$3,369,139	$539,100	EPS037	30	$3,369,139	$134,800	CCF37	30	$3,369,139	$134,800	14-11	30	$3,369,139	1.044%	$35,200	30	$0	$0	Si	$843,900
259	CC	1090479885	MARTINEZ MARTINEZ DIANA CAROLINA																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
260	CC	60359693	MARTINEZ DORIS ZULAY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
261	CC	88273228	MARTINEZ PEDRAZA EDISON							X		X									230301	30	$1,862,246	$298,000	EPS037	30	$1,862,246	$74,500	CCF37	30	$1,862,246	$74,500	14-11	30	$1,862,246	1.044%	$19,500	30	$0	$0	Si	$466,500
262	PT	5904376	MARTINEZ RAMIREZ EMILY FLORELIS									X									230301	30	$1,712,235	$274,000	EPS037	30	$1,712,235	$68,500	CCF37	30	$1,712,235	$68,500	14-11	30	$1,712,235	1.044%	$17,900	30	$0	$0	Si	$428,900
263	CC	1093779819	MARTINEZ CAICEDO MAYERLY CAROLINA									X									230301	30	$1,662,759	$266,100	EPS041	30	$1,662,759	$66,600	CCF37	30	$1,662,759	$66,600	14-11	30	$1,662,759	1.044%	$17,400	30	$0	$0	Si	$416,700
264	CC	1100622704	MARTINEZ MARQUEZ STHEICY KATHERINE									X									230301	24	$1,330,456	$212,900	EPS005	24	$1,330,456	$53,300	CCF37	24	$1,330,456	$53,300	14-11	24	$1,330,456	1.044%	$13,900	24	$0	$0	Si	$333,400
265	CC	1100622704	MARTINEZ MARQUEZ STHEICY KATHERINE													L					230301	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF37	6	$284,700	$11,400	14-11	6	$284,700	0.000%	$0	6	$0	$0	Si	$68,400
266	CC	13279174	MARTINEZ CASTELLANOS VICTOR LEONARDO									X									25-14	30	$1,613,531	$258,200	EPS037	30	$1,613,531	$64,600	CCF37	30	$1,613,531	$64,600	14-11	30	$1,613,531	1.044%	$16,900	30	$0	$0	Si	$404,300
267	CC	1243138641	MEDINA CONTRERAS ALEXANDER LEONER																		230301	30	$1,470,000	$235,200	EPS005	30	$1,470,000	$58,800	CCF37	30	$1,470,000	$58,800	14-11	30	$1,470,000	1.044%	$15,400	30	$0	$0	Si	$368,200
268	CC	1093795855	MEDRANO BECERRA NESTOR IVAN																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
269	CC	88242327	MEJIA GOMEZ ALVARO ALEXIS									X									230301	30	$1,533,357	$245,400	EPS042	30	$1,533,357	$61,400	CCF37	30	$1,533,357	$61,400	14-11	30	$1,533,357	6.960%	$106,800	30	$0	$0	Si	$475,000
270	PT	866789	MEJIAS JOSE EDUARDO									X									230301	30	$1,460,635	$233,800	EPS042	30	$1,460,635	$58,500	CCF37	30	$1,460,635	$58,500	14-11	30	$1,460,635	1.044%	$15,300	30	$0	$0	Si	$366,100
271	PT	787850	MENDEZ CORDERO ANDRES ENRIQUE									X									230301	30	$1,625,105	$260,100	EPS041	30	$1,625,105	$65,100	CCF37	30	$1,625,105	$65,100	14-11	30	$1,625,105	1.044%	$17,000	30	$0	$0	Si	$407,300
272	PT	5501962	MENDEZ RONDON JESUALDO ELIESER									X									230301	30	$1,779,636	$284,800	EPS041	30	$1,779,636	$71,200	CCF37	30	$1,779,636	$71,200	14-11	30	$1,779,636	1.044%	$18,600	30	$0	$0	Si	$445,800
273	CC	1004966919	MENDOZA PRIETO DIEGO ANDRES									X									230301	30	$1,753,337	$280,600	EPS005	30	$1,753,337	$70,200	CCF37	30	$1,753,337	$70,200	14-11	30	$1,753,337	1.044%	$18,400	30	$0	$0	Si	$439,400
274	CC	1090480301	MENDOZA ORTEGA GABRIEL ANGEL									X									230301	30	$1,636,174	$261,800	EPS037	30	$1,636,174	$65,500	CCF37	30	$1,636,174	$65,500	14-11	30	$1,636,174	1.044%	$17,100	30	$0	$0	Si	$409,900
275	CC	1090362586	MENDOZA HIGUERA KAROL NAYDU	X	X																230301	21	$1,067,625	$170,900		0	$0	$0	CCF37	21	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	21	$0	$0	No	$228,600
276	CC	1090373487	MENDOZA MIRANDA LUIS HERNAN									X									230301	30	$1,763,134	$282,200	EPS042	30	$1,763,134	$70,600	CCF37	30	$1,763,134	$70,600	14-11	30	$1,763,134	1.044%	$18,500	30	$0	$0	Si	$441,900
277	CC	1005038904	MENDOZA MENDEZ MONICA YULIETH									X									230201	30	$1,779,084	$284,700	EPS041	30	$1,779,084	$71,200	CCF37	30	$1,779,084	$71,200	14-11	30	$1,779,084	1.044%	$18,600	30	$0	$0	Si	$445,700
278	CC	1090508674	MERCHAN CARDENAS YACKSON LEONARDO																		230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF37	30	$1,600,000	$64,000	14-11	30	$1,600,000	1.044%	$16,800	30	$0	$0	Si	$400,800
279	CC	1092354237	MESA MAYORGA LUIS ANTONIO																			0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
280	CC	27606388	MESA PEÑARANDA LUISA ALEXANDRA									X									230301	30	$1,703,376	$272,600	EPS037	30	$1,703,376	$68,200	CCF37	30	$1,703,376	$68,200	14-11	30	$1,703,376	1.044%	$17,800	30	$0	$0	Si	$426,800
281	CC	1091354214	MEZA CORREA JESSICA TATIANA	X	X																230301	21	$1,067,625	$170,900		0	$0	$0	CCF37	21	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	21	$0	$0	No	$228,600
282	CC	1004921308	MOGOLLON TRIGOS LISETH ALEXANDRA									X									230201	30	$1,753,454	$280,600	EPS005	30	$1,753,454	$70,200	CCF37	30	$1,753,454	$70,200	14-11	30	$1,753,454	1.044%	$18,400	30	$0	$0	Si	$439,400
283	CC	1092337153	MOLINA PATIÑO JESSIKA ALEJANDRA									X									230301	30	$2,003,478	$320,600	EPS037	30	$2,003,478	$80,200	CCF37	30	$2,003,478	$80,200	14-11	30	$2,003,478	1.044%	$21,000	30	$0	$0	Si	$502,000
284	CC	1090402519	MONOGA RAMIREZ MIGUEL ANGEL									X									230301	30	$1,586,150	$253,800	EPS037	30	$1,586,150	$63,500	CCF37	30	$1,586,150	$63,500	14-11	30	$1,586,150	1.044%	$16,600	30	$0	$0	Si	$397,400
285	CC	1093588423	MONSALVE TORRES JOHAN SEBASTIAN									X									230201	17	$845,149	$135,300	EPS037	17	$845,149	$33,900	CCF37	17	$845,149	$33,900	14-11	17	$845,149	1.044%	$8,900	17	$0	$0	Si	$212,000
286	CC	1093588423	MONSALVE TORRES JOHAN SEBASTIAN											X							230201	13	$616,850	$98,700	EPS037	13	$616,850	$24,700	CCF37	0	$0	$0	14-11	13	$616,850	0.000%	$0	0	$0	$0	Si	$123,400
287	CC	1090522039	MONTAÑEZ ROJAS MIGUEL FARID	X								X									230301	10	$511,635	$81,900	CCFC50	10	$511,635	$20,500	CCF37	10	$511,635	$20,500	14-11	10	$511,635	1.044%	$5,400	10	$0	$0	Si	$128,300
288	CC	1093143771	MONTERREY PARRA JUAN DIEGO									X									230301	28	$1,654,473	$264,800	EPS037	28	$1,654,473	$66,200	CCF37	28	$1,654,473	$66,200	14-11	28	$1,654,473	1.044%	$17,300	28	$0	$0	Si	$414,500
289	CC	1093143771	MONTERREY PARRA JUAN DIEGO											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
290	CC	1094166261	MONTERREY VILLAREAL VICTOR ALFONSO	X								X									230301	17	$877,321	$140,400	EPS037	17	$877,321	$35,100	CCF37	17	$877,321	$35,100	14-11	17	$877,321	1.044%	$9,200	17	$0	$0	Si	$219,800
291	CE	791605	MORA MORALES HERMES AGUSTIN									X									230301	30	$1,697,391	$271,600	EPS005	30	$1,697,391	$67,900	CCF37	30	$1,697,391	$67,900	14-11	30	$1,697,391	1.044%	$17,800	30	$0	$0	Si	$425,200
292	CC	1004879409	MORA PRADA KAREN MARIANA									X									230201	30	$1,510,148	$241,700	EPS037	30	$1,510,148	$60,500	CCF37	30	$1,510,148	$60,500	14-11	30	$1,510,148	1.044%	$15,800	30	$0	$0	Si	$378,500
293	CC	1118120684	MORA MOLINA VIVIANA DEL PILAR									X									230301	30	$1,895,054	$303,300	EPS042	30	$1,895,054	$75,900	CCF37	30	$1,895,054	$75,900	14-11	30	$1,895,054	1.044%	$19,800	30	$0	$0	Si	$474,900
294	CC	1030060978	MORENO VARGAS HEGNIER ENRIQUE		X							X									230301	15	$1,653,449	$264,600	EPS037	15	$1,653,449	$66,200	CCF37	15	$1,653,449	$66,200	14-11	15	$1,653,449	1.044%	$17,300	15	$0	$0	Si	$414,300
295	CC	1091964577	MORENO ROSALES KERLY ZHARICK																			0	$0	$0	EPS041	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
296	CC	37393499	MORENO GALVIS LEYDI ARIADNE									X									230301	27	$2,836,522	$453,900	EPS042	27	$2,836,522	$113,500	CCF37	27	$2,836,522	$113,500	14-11	27	$2,836,522	1.044%	$29,700	27	$0	$0	Si	$710,600
297	CC	37393499	MORENO GALVIS LEYDI ARIADNE																	X	230301	3	$280,000	$44,800	EPS042	3	$280,000	$11,200	CCF37	0	$0	$0	14-11	3	$280,000	0.000%	$0	0	$0	$0	Si	$56,000
298	CC	1127668373	MORENO TOLOZA LINO RAFAEL																		230201	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF37	30	$1,600,000	$64,000	14-11	30	$1,600,000	1.044%	$16,800	30	$0	$0	Si	$400,800
299	CC	1090528564	MORENO JAIMES ROSANA																		230301	21	$996,450	$159,500	EPS037	21	$996,450	$39,900	CCF37	21	$996,450	$39,900	14-11	21	$996,450	1.044%	$10,500	21	$0	$0	Si	$249,800
300	CC	1090528564	MORENO JAIMES ROSANA													X					230301	9	$427,050	$68,400	EPS037	9	$427,050	$17,100	CCF37	9	$427,050	$17,100	14-11	9	$427,050	0.000%	$0	9	$0	$0	Si	$102,600
301	CC	1090402459	MORENO SERRANO YEINY ROCIO																		230301	28	$1,328,600	$212,600	EPS037	28	$1,328,600	$53,200	CCF37	28	$1,328,600	$53,200	14-11	28	$1,328,600	1.044%	$13,900	28	$0	$0	Si	$332,900
302	CC	1090402459	MORENO SERRANO YEINY ROCIO											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
303	CC	1093770173	MUTIZ ORTEGA BRAYAN ANDRES									X									230301	28	$1,529,252	$244,700	EPS037	28	$1,529,252	$61,200	CCF37	28	$1,529,252	$61,200	14-11	28	$1,529,252	1.044%	$16,000	28	$0	$0	Si	$383,100
304	CC	1093770173	MUTIZ ORTEGA BRAYAN ANDRES											X							230301	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
305	CC	1005028593	NAVARRO ZAMBRANO DANIEL ORLANDO	X	X																230201	5	$355,875	$57,000		0	$0	$0	CCF37	5	$355,875	$14,300	14-11	30	$1,423,500	1.044%	$14,900	5	$0	$0	No	$86,200
306	CC	1127655597	NAVARRO ESCALANTE ELIDA DEL CARMEN												X						230201	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	0	$0	$0	14-11	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
307	CC	1095789574	NEIRA BALLESTEROS ANDRES DAVID									X									230301	30	$1,750,636	$280,200	EPS037	30	$1,750,636	$70,100	CCF37	30	$1,750,636	$70,100	14-11	30	$1,750,636	1.044%	$18,300	30	$0	$0	Si	$438,700
308	CC	88189750	NEIRA URIBE WEIMAR									X									230201	25	$1,562,023	$250,000	EPS037	25	$1,562,023	$62,500	CCF37	25	$1,562,023	$62,500	14-11	25	$1,562,023	1.044%	$16,400	25	$0	$0	Si	$391,400
309	CC	88189750	NEIRA URIBE WEIMAR											X							230201	5	$240,350	$38,500	EPS037	5	$240,350	$9,700	CCF37	0	$0	$0	14-11	5	$240,350	0.000%	$0	0	$0	$0	Si	$48,200
310	CC	1004806742	NIETO URIBE YENDER ANDRES									X									230201	30	$1,786,161	$285,800	EPS041	30	$1,786,161	$71,500	CCF37	30	$1,786,161	$71,500	14-11	30	$1,786,161	1.044%	$18,700	30	$0	$0	Si	$447,500
311	CC	1007197048	NIÑO LEON YORGEN ALIRIO		X																	0	$0	$0	ESSC24	19	$901,550	$112,700		0	$0	$0	14-11	19	$901,550	1.044%	$9,500	0	$0	$0	No	$122,200
312	CC	37507754	OCAMPO BALLARALES GEYLI MARIBEL																		230301	30	$13,860,000	$2,356,200	EPS005	30	$13,860,000	$554,400	CCF37	30	$13,860,000	$554,400	14-11	30	$13,860,000	1.044%	$144,700	30	$0	$0	Si	$3,609,700
313	PT	4971826	OCANDO RODRIGUEZ DEMINI HUMBERTO									X									230301	30	$1,728,244	$276,600	EPS041	30	$1,728,244	$69,200	CCF37	30	$1,728,244	$69,200	14-11	30	$1,728,244	1.044%	$18,100	30	$0	$0	Si	$433,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
314	CC	1090507858	OLIVEROS PARADA OLGA KATHERINE									X									230201	30	$1,672,566	$267,700	EPS037	30	$1,672,566	$67,000	CCF37	30	$1,672,566	$67,000	14-11	30	$1,672,566	1.044%	$17,500	30	$0	$0	Si	$419,200
315	CC	1005052328	OMAÑA VEGA GUSTAVO ADOLFO									X									230301	30	$1,682,609	$269,300	EPS037	30	$1,682,609	$67,400	CCF37	30	$1,682,609	$67,400	14-11	30	$1,682,609	1.044%	$17,600	30	$0	$0	Si	$421,700
316	CC	88266804	ORDOÑEZ CAÑIZARES JAIR ANTONIO									X									230301	30	$1,928,440	$308,600	EPS037	30	$1,928,440	$77,200	CCF37	30	$1,928,440	$77,200	14-11	30	$1,928,440	1.044%	$20,200	30	$0	$0	Si	$483,200
317	PT	1113686	ORTA NAVAS ISMAEL ENRIQUE																		230301	30	$1,423,500	$227,800	ESSC24	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
318	CC	1095838287	ORTIZ RODRIGUEZ ASTRITH DANIELA									X									230201	30	$1,671,316	$267,500	EPS005	30	$1,671,316	$66,900	CCF37	30	$1,671,316	$66,900	14-11	30	$1,671,316	1.044%	$17,500	30	$0	$0	Si	$418,800
319	CC	1010122426	ORTIZ VEJAR JENNY DANIELA									X									25-14	30	$1,748,361	$279,800	EPS037	30	$1,748,361	$70,000	CCF37	30	$1,748,361	$70,000	14-11	30	$1,748,361	1.044%	$18,300	30	$0	$0	Si	$438,100
320	CC	1126711369	ORTIZ GARCIA JOSE ALEXANDER																		230301	30	$3,360,000	$537,600	EPS037	30	$3,360,000	$134,400	CCF37	30	$3,360,000	$134,400	14-11	30	$3,360,000	1.044%	$35,100	30	$0	$0	Si	$841,500
321	PT	4959906	ORTIZ MENDEZ JOSUE DAVID									X									230301	30	$1,708,200	$273,400	ESSC24	30	$1,708,200	$68,400	CCF37	30	$1,708,200	$68,400	14-11	30	$1,708,200	1.044%	$17,900	30	$0	$0	Si	$428,100
322	PT	5380347	ORTIZ BOGADO KIMBERLI DEXSIRE									X									230301	30	$1,664,904	$266,400	EPS041	30	$1,664,904	$66,600	CCF37	30	$1,664,904	$66,600	14-11	30	$1,664,904	1.044%	$17,400	30	$0	$0	Si	$417,000
323	CC	91529601	ORTIZ RODRIGUEZ URIAS	X	X																230301	21	$1,067,625	$170,900		0	$0	$0	CCF37	21	$1,067,625	$42,800	14-11	30	$1,423,500	1.044%	$14,900	21	$0	$0	No	$228,600
324	CC	27604246	ORTIZ ARDILA YAJAIRA																		230201	30	$6,600,000	$1,122,000	EPS037	30	$6,600,000	$264,000	CCF37	30	$6,600,000	$264,000	14-11	30	$6,600,000	1.044%	$69,000	30	$0	$0	Si	$1,719,000
325	PT	1117724	OSORIO ZAMBRANO DANYXON JOSE									X									230301	30	$1,510,148	$241,700	EPS041	30	$1,510,148	$60,500	CCF37	30	$1,510,148	$60,500	14-11	30	$1,510,148	1.044%	$15,800	30	$0	$0	Si	$378,500
326	CC	1004967098	OSORIO MORA NATALIA TORCOROMA																			0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0	14-11	30	$1,423,500	1.044%	$14,900	0	$0	$0	No	$192,900
327	CC	1026556018	OSPINO CAMPO VANESSA		X																	0	$0	$0	ESSC24	7	$332,150	$41,600		0	$0	$0	14-11	7	$332,150	1.044%	$3,500	0	$0	$0	No	$45,100
328	CC	60340493	OVALLES BOTIA BLANCA NUVIA									X									230301	30	$1,715,995	$274,600	EPS005	30	$1,715,995	$68,700	CCF37	30	$1,715,995	$68,700	14-11	30	$1,715,995	1.044%	$18,000	30	$0	$0	Si	$430,000
329	CC	1090516039	PABON ARAQUE LUZ DAYANA									X									230201	30	$1,666,355	$266,700	EPS037	30	$1,666,355	$66,700	CCF37	30	$1,666,355	$66,700	14-11	30	$1,666,355	1.044%	$17,400	30	$0	$0	Si	$417,500
330	CC	1127060485	PABON CONTRERAS NEHOMAR OSWALDO		X																230301	8	$516,267	$82,700	EPS037	8	$516,267	$20,700	CCF37	8	$516,267	$20,700	14-11	8	$516,267	6.960%	$36,000	8	$0	$0	Si	$160,100
331	CC	1090391400	PABON RUBIO SEBASTIAN		X																	0	$0	$0	EPS005	18	$854,100	$106,800		0	$0	$0	14-11	18	$854,100	1.044%	$9,000	0	$0	$0	No	$115,800
332	CC	1093776525	PACHECO IBARRA MARTHA ISABEL									X									230301	30	$1,907,937	$305,300	EPS041	30	$1,907,937	$76,400	CCF37	30	$1,907,937	$76,400	14-11	30	$1,907,937	1.044%	$20,000	30	$0	$0	Si	$478,100
333	CC	1094354331	PAEZ MENDOZA RENSO ALEJANDRO									X									230301	29	$1,575,554	$252,100	EPS041	29	$1,575,554	$63,100	CCF37	29	$1,575,554	$63,100	14-11	29	$1,575,554	1.044%	$16,500	29	$0	$0	Si	$394,800
334	CC	1094354331	PAEZ MENDOZA RENSO ALEJANDRO										X								230301	1	$47,450	$5,700	EPS041	1	$47,450	$0	CCF37	1	$47,450	$0	14-11	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
335	CC	1093774592	PALACIO MANCILLA ERICK DANIEL									X									230301	30	$1,584,417	$253,600	EPS037	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	1.044%	$16,600	30	$0	$0	Si	$397,000
336	CC	1004807585	PAREDES DOMINEZ DUVAN FERNANDO																		230301	27	$1,440,000	$230,400	EPS041	27	$1,440,000	$57,600	CCF37	27	$1,440,000	$57,600	14-11	27	$1,440,000	1.044%	$15,100	27	$0	$0	Si	$360,700
337	CC	1004807585	PAREDES DOMINEZ DUVAN FERNANDO											X							230301	3	$154,117	$24,700	EPS041	3	$154,117	$6,200	CCF37	0	$0	$0	14-11	3	$154,117	0.000%	$0	0	$0	$0	Si	$30,900
338	CC	60351566	PATIÑO PATIÑO MARIA LUISA									X									25-14	30	$1,621,552	$259,500	EPS037	30	$1,621,552	$64,900	CCF37	30	$1,621,552	$64,900	14-11	30	$1,621,552	1.044%	$17,000	30	$0	$0	Si	$406,300
339	CC	1098773111	PEÑA CHAVEZ DANIEL ANDRES									X									230301	29	$1,552,186	$248,400	EPS041	29	$1,552,186	$62,100	CCF37	29	$1,552,186	$62,100	14-11	29	$1,552,186	1.044%	$16,300	29	$0	$0	Si	$388,900
340	CC	1098773111	PEÑA CHAVEZ DANIEL ANDRES													L					230301	1	$53,334	$8,600	EPS041	1	$53,334	$2,200	CCF37	1	$53,334	$2,200	14-11	1	$53,334	0.000%	$0	1	$0	$0	Si	$13,000
341	CC	1093588150	PEÑALOZA HIGUERA KAREN NAYARITH																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
342	CC	1092530821	PEÑARANDA DURAN JUAN CARLOS									X									230201	30	$1,584,417	$253,600	EPS037	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	1.044%	$16,600	30	$0	$0	Si	$397,000
343	CC	1090413518	PEREZ ROJAS JENIFFER PAOLA																		230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF37	30	$3,500,000	$140,000	14-11	30	$3,500,000	1.044%	$36,600	30	$0	$0	Si	$876,600
344	PT	4869061	PEREZ NESTOR DANIEL									X									230301	30	$1,584,417	$253,600	EPS041	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	1.044%	$16,600	30	$0	$0	Si	$397,000
345	CC	1127065196	PEREZ CALDERON RAMON DAVID																		230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF37	30	$1,600,000	$64,000	14-11	30	$1,600,000	1.044%	$16,800	30	$0	$0	Si	$400,800
346	CC	1090440438	PEREZ RAMIREZ WUIS JHONAR									X									25-14	18	$1,049,225	$167,900	EPS037	18	$1,049,225	$42,000	CCF37	18	$1,049,225	$42,000	14-11	18	$1,049,225	1.044%	$11,000	18	$0	$0	Si	$262,900
347	CC	1090440438	PEREZ RAMIREZ WUIS JHONAR													X					25-14	12	$588,000	$94,100	EPS037	12	$588,000	$23,600	CCF37	12	$588,000	$23,600	14-11	12	$588,000	0.000%	$0	12	$0	$0	Si	$141,300
348	CC	1090471276	PEREZ ARENAS YANIT ENRIQUE									X									230301	30	$1,806,522	$289,100	EPS037	30	$1,806,522	$72,300	CCF37	30	$1,806,522	$72,300	14-11	30	$1,806,522	1.044%	$18,900	30	$0	$0	Si	$452,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
349	PT	5105000	PINEDA GONZALEZ ANGELICA SOBEIDA									X									230301	30	$1,739,913	$278,400	EPS041	30	$1,739,913	$69,600	CCF37	30	$1,739,913	$69,600	14-11	30	$1,739,913	1.044%	$18,200	30	$0	$0	Si	$435,800
350	CC	1092360855	POVEDA JIMENEZ MILTON									X									230201	30	$1,584,417	$253,600	EPS005	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	1.044%	$16,600	30	$0	$0	Si	$397,000
351	CC	1004846638	PRIETO RIVERA VALENTINA		X																	0	$0	$0	EPS037	11	$521,950	$65,300		0	$0	$0	14-11	11	$521,950	1.044%	$5,500	0	$0	$0	No	$70,800
352	CC	1065904880	QUINTANA HOYOS JOSE									X									230301	30	$1,698,659	$271,800	EPS037	30	$1,698,659	$68,000	CCF37	30	$1,698,659	$68,000	14-11	30	$1,698,659	1.044%	$17,800	30	$0	$0	Si	$425,600
353	CC	1092940439	QUINTERO BARBOSA EDWIN ESTIVEN									X									230301	30	$1,584,417	$253,600	ESSC24	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	1.044%	$16,600	30	$0	$0	Si	$397,000
354	CC	1004967673	RAMIREZ BUITRAGO ANDREA									X									230301	30	$2,518,958	$403,100	EPS037	30	$2,518,958	$100,800	CCF37	30	$2,518,958	$100,800	14-11	30	$2,518,958	1.044%	$26,300	30	$0	$0	Si	$631,000
355	CC	88265361	RAMIREZ QUINTERO ELVER									X									25-14	30	$1,633,965	$261,500	EPS037	30	$1,633,965	$65,400	CCF37	30	$1,633,965	$65,400	14-11	30	$1,633,965	1.044%	$17,100	30	$0	$0	Si	$409,400
356	CC	1232393132	RAMIREZ RODRIGUEZ HENRY JHOANN		X							X									230201	12	$778,289	$124,600	EPS005	12	$778,289	$31,200	CCF37	12	$778,289	$31,200	14-11	12	$778,289	1.044%	$8,200	12	$0	$0	Si	$195,200
357	CC	1093775770	RANGEL APARICIO ANDRES FELIPE																		230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF37	30	$1,600,000	$64,000	14-11	30	$1,600,000	1.044%	$16,800	30	$0	$0	Si	$400,800
358	CC	1090518081	RANGEL CONTRERAS VIVIANA ANDREA									X									230301	30	$1,668,342	$267,000	EPS037	30	$1,668,342	$66,800	CCF37	30	$1,668,342	$66,800	14-11	30	$1,668,342	1.044%	$17,500	30	$0	$0	Si	$418,100
359	CC	1090404722	RINCON ROZO YENNY KATHERINE									X									230301	30	$2,011,230	$321,800	EPS037	30	$2,011,230	$80,500	CCF37	30	$2,011,230	$80,500	14-11	30	$2,011,230	1.044%	$21,000	30	$0	$0	Si	$503,800
360	PT	4936337	RIVAS ARANZAZU ANDRES ENRIQUE																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
361	CC	1090178629	RIVERA OCHOA CARLOS MAURICIO									X									230301	30	$1,689,602	$270,400	EPS037	30	$1,689,602	$67,600	CCF37	30	$1,689,602	$67,600	14-11	30	$1,689,602	1.044%	$17,700	30	$0	$0	Si	$423,300
362	CC	1090364541	RIVERA ESCALANTE LISBER YAJAIRA									X									230301	30	$1,585,132	$253,700	EPS042	30	$1,585,132	$63,500	CCF37	30	$1,585,132	$63,500	14-11	30	$1,585,132	1.044%	$16,600	30	$0	$0	Si	$397,300
363	CC	1093293429	RODRIGUEZ RANGEL DIANA									X									230301	30	$1,431,046	$229,000	EPS037	30	$1,431,046	$57,300	CCF37	30	$1,431,046	$57,300	14-11	30	$1,431,046	1.044%	$15,000	30	$0	$0	Si	$358,600
364	CC	1090539490	RODRIGUEZ LOPEZ HAROLD LEONARDO										X								230201	3	$142,350	$17,100	EPS037	3	$142,350	$0	CCF37	3	$142,350	$0	14-11	3	$142,350	0.000%	$0	3	$0	$0	Si	$17,100
365	CC	1090539490	RODRIGUEZ LOPEZ HAROLD LEONARDO									X									230201	27	$1,448,015	$231,700	EPS037	27	$1,448,015	$58,000	CCF37	27	$1,448,015	$58,000	14-11	27	$1,448,015	1.044%	$15,200	27	$0	$0	Si	$362,900
366	CC	1092254284	RODRIGUEZ HERNANDEZ IVAN DANIEL									X									230301	30	$1,572,039	$251,600	EPS041	30	$1,572,039	$62,900	CCF37	30	$1,572,039	$62,900	14-11	30	$1,572,039	1.044%	$16,500	30	$0	$0	Si	$393,900
367	CC	1094168787	RODRIGUEZ CONTRERAS JHORMAN JULIAN									X									230301	30	$1,559,478	$249,600	ESSC24	30	$1,559,478	$62,400	CCF37	30	$1,559,478	$62,400	14-11	30	$1,559,478	1.044%	$16,300	30	$0	$0	Si	$390,700
368	CC	1092337385	RODRIGUEZ PAEZ LEIDY YURLEY																		230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
369	CC	60422915	RODRIGUEZ COLMENARES ROSA ESPERANZA									X									25-14	30	$1,666,919	$266,800	EPS037	30	$1,666,919	$66,700	CCF37	30	$1,666,919	$66,700	14-11	30	$1,666,919	1.044%	$17,500	30	$0	$0	Si	$417,700
370	CC	1092339007	RODRIGUEZ RUEDA SEBASTIAN																			0	$0	$0	ESSC24	30	$1,423,500	$178,000		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$178,000
371	CC	1093765679	RODRIGUEZ PEÑARANDA WILMER ALEXANDER									X									230301	30	$2,043,278	$327,000	EPS037	30	$2,043,278	$81,800	CCF37	30	$2,043,278	$81,800	14-11	30	$2,043,278	1.044%	$21,400	30	$0	$0	Si	$512,000
372	CC	1004809770	RODRIGUEZ CHAPARRO YURY ZURLEY									X									230301	30	$1,541,685	$246,700	EPS041	30	$1,541,685	$61,700	CCF37	30	$1,541,685	$61,700	14-11	30	$1,541,685	1.044%	$16,100	30	$0	$0	Si	$386,200
373	CC	1090393841	ROJAS PINEDA ANGELICA PATRICIA																		230301	30	$1,500,000	$240,000	EPS037	30	$1,500,000	$60,000	CCF37	30	$1,500,000	$60,000	14-11	30	$1,500,000	1.044%	$15,700	30	$0	$0	Si	$375,700
374	CC	1004808035	ROJAS HERNANDEZ LORENA											X							230301	18	$854,100	$136,700	CCFC50	18	$854,100	$34,200	CCF37	0	$0	$0	14-11	18	$854,100	0.000%	$0	0	$0	$0	Si	$170,900
375	CC	1004808035	ROJAS HERNANDEZ LORENA									X									230301	12	$625,792	$100,200	CCFC50	12	$625,792	$25,100	CCF37	12	$625,792	$25,100	14-11	12	$625,792	1.044%	$6,600	12	$0	$0	Si	$157,000
376	CC	1090378236	ROLON FUENTES MARTHA LILIANA																		230201	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
377	CC	1093787920	ROMERO LAGUADO EDINSON ALEXIS									X									230301	30	$1,590,627	$254,600	EPS037	30	$1,590,627	$63,700	CCF37	30	$1,590,627	$63,700	14-11	30	$1,590,627	1.044%	$16,700	30	$0	$0	Si	$398,700
378	CC	23855568	RUIZ SALAMANCA AURA ALICIA																		25-14	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
379	CC	1093739336	RUIZ PENAGOS JENNIFER DAYANNA																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
380	CC	1090475971	SALAS PARADA YEIMY KARINA									X									230301	28	$1,529,295	$244,700	EPS041	28	$1,529,295	$61,200	CCF37	28	$1,529,295	$61,200	14-11	28	$1,529,295	1.044%	$16,000	28	$0	$0	Si	$383,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
381	CC	1090475971	SALAS PARADA YEIMY KARINA											X							230301	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
382	PT	1195417	SALAZAR MOLINA ADRIANA VALENTINA									X									25-14	30	$1,673,309	$267,800	ESSC24	30	$1,673,309	$67,000	CCF37	30	$1,673,309	$67,000	14-11	30	$1,673,309	1.044%	$17,500	30	$0	$0	Si	$419,300
383	PT	6506999	SALAZAR GOMEZ EMILIO JOSE									X									230301	30	$1,757,719	$281,300	EPS037	30	$1,757,719	$70,400	CCF37	30	$1,757,719	$70,400	14-11	30	$1,757,719	1.044%	$18,400	30	$0	$0	Si	$440,500
384	CC	1004805395	SANABRIA SANABRIA CESAR ANTONIO									X									230301	30	$1,825,357	$292,100	EPS041	30	$1,825,357	$73,100	CCF37	30	$1,825,357	$73,100	14-11	30	$1,825,357	1.044%	$19,100	30	$0	$0	Si	$457,400
385	CC	60345068	SANCHEZ HURTADO AURA MERCEDES																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF37	30	$1,423,500	$57,000	14-11	30	$1,423,500	1.044%	$14,900	30	$0	$0	Si	$356,700
386	CC	1091966941	SANCHEZ SALAS BRAYAN ALONSO									X									230301	28	$1,379,009	$220,700	EPS037	28	$1,379,009	$55,200	CCF37	28	$1,379,009	$55,200	14-11	28	$1,379,009	1.044%	$14,400	28	$0	$0	Si	$345,500
387	CC	1091966941	SANCHEZ SALAS BRAYAN ALONSO											X							230301	2	$98,000	$15,700	EPS037	2	$98,000	$4,000	CCF37	0	$0	$0	14-11	2	$98,000	0.000%	$0	0	$0	$0	Si	$19,700
388	CC	1090427091	SANCHEZ VILLAMIZAR EDINSON JOSE	X	X																230301	7	$355,875	$57,000		0	$0	$0	CCF37	7	$355,875	$14,300	14-11	30	$1,423,500	1.044%	$14,900	7	$0	$0	No	$86,200
389	CE	527489	SANCHEZ RINCON ELIANNA ARLETTE		X							X									230201	15	$1,004,478	$160,800	EPS005	15	$1,004,478	$40,200	CCF37	15	$1,004,478	$40,200	14-11	15	$1,004,478	1.044%	$10,500	15	$0	$0	Si	$251,700
390	CC	1090472535	SANCHEZ JAIMES KAREN MARIA DEL PILAR																		230301	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF37	30	$2,000,000	$80,000	14-11	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
391	PT	5278897	SANCHEZ CARRASCAL YOSMELY ALEJANDRA									X									230301	30	$1,664,774	$266,400	EPS041	30	$1,664,774	$66,600	CCF37	30	$1,664,774	$66,600	14-11	30	$1,664,774	1.044%	$17,400	30	$0	$0	Si	$417,000
392	CC	88239620	SANDOVAL GUERRERO JOSE DE JESUS									X									230301	30	$1,658,687	$265,400	ESSC24	30	$1,658,687	$66,400	CCF37	30	$1,658,687	$66,400	14-11	30	$1,658,687	1.044%	$17,400	30	$0	$0	Si	$415,600
393	CC	88211239	SANTANA BOTELLO SAMUEL									X									230301	30	$1,658,687	$265,400	EPS037	30	$1,658,687	$66,400	CCF37	30	$1,658,687	$66,400	14-11	30	$1,658,687	1.044%	$17,400	30	$0	$0	Si	$415,600
394	CC	1090517602	SANTANDER PEREZ ANDERSON SNEYDER									X									230201	30	$1,800,715	$288,200	EPS037	30	$1,800,715	$72,100	CCF37	30	$1,800,715	$72,100	14-11	30	$1,800,715	1.044%	$18,800	30	$0	$0	Si	$451,200
395	PT	5023045	SANTOS GONZALEZ ALEXANDER									X									230301	30	$1,621,552	$259,500	EPS037	30	$1,621,552	$64,900	CCF37	30	$1,621,552	$64,900	14-11	30	$1,621,552	1.044%	$17,000	30	$0	$0	Si	$406,300
396	CC	1091968372	SARMIENTO PABON KEINNER LEONEL									X									230301	30	$1,584,417	$253,600	EPS005	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	1.044%	$16,600	30	$0	$0	Si	$397,000
397	CC	1093142653	SEGOVIA CAMPEROS JEFFERSON GABRIEL									X									230201	30	$1,562,446	$250,000	EPS037	30	$1,562,446	$62,500	CCF37	30	$1,562,446	$62,500	14-11	30	$1,562,446	1.044%	$16,400	30	$0	$0	Si	$391,400
398	CC	1005347204	SERRANO CALDERON INGRID XIMENA									X									230201	30	$1,756,673	$281,100	EPS041	30	$1,756,673	$70,300	CCF37	30	$1,756,673	$70,300	14-11	30	$1,756,673	1.044%	$18,400	30	$0	$0	Si	$440,100
399	CC	1090366298	SILVA VARELA ADRIANA MARIA									X									230301	30	$1,686,430	$269,900	EPS041	30	$1,686,430	$67,500	CCF37	30	$1,686,430	$67,500	14-11	30	$1,686,430	1.044%	$17,700	30	$0	$0	Si	$422,600
400	PT	3423363	SORELL FLORES JOHNNY ALEXANDER									X									230301	29	$1,905,167	$304,900	EPS041	29	$1,905,167	$76,300	CCF37	29	$1,905,167	$76,300	14-11	29	$1,905,167	1.044%	$19,900	29	$0	$0	Si	$477,400
401	PT	3423363	SORELL FLORES JOHNNY ALEXANDER											X							230301	1	$49,000	$7,900	EPS041	1	$49,000	$2,000	CCF37	0	$0	$0	14-11	1	$49,000	0.000%	$0	0	$0	$0	Si	$9,900
402	PT	5941177	SOTILLO EDUAR JOSE									X									230301	30	$1,690,481	$270,500	EPS041	30	$1,690,481	$67,700	CCF37	30	$1,690,481	$67,700	14-11	30	$1,690,481	1.044%	$17,700	30	$0	$0	Si	$423,600
403	CC	1092334118	SUAREZ SANDOVAL ANDREA ESTEFANIA									X									230301	27	$1,415,798	$226,600	EPS041	27	$1,415,798	$56,700	CCF37	27	$1,415,798	$56,700	14-11	27	$1,415,798	1.044%	$14,800	27	$0	$0	Si	$354,800
404	CC	1092334118	SUAREZ SANDOVAL ANDREA ESTEFANIA											X							230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF37	0	$0	$0	14-11	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
405	CC	1093780843	SUAREZ RIVERA GLENYS DAYANA											X							230301	30	$1,423,500	$227,800	EPS042	30	$1,423,500	$57,000	CCF37	0	$0	$0	14-11	30	$1,423,500	0.000%	$0	0	$0	$0	Si	$284,800
406	CC	1090529490	SUAREZ ANGARITA YORLYNN ESTHEFANNY									X									230301	30	$1,665,467	$266,500	EPS037	30	$1,665,467	$66,700	CCF37	30	$1,665,467	$66,700	14-11	30	$1,665,467	1.044%	$17,400	30	$0	$0	Si	$417,300
407	PT	570940	TORREALBA PEREZ RAIZA LORENA									X									230301	30	$1,655,345	$264,900	EPS042	30	$1,655,345	$66,300	CCF37	30	$1,655,345	$66,300	14-11	30	$1,655,345	1.044%	$17,300	30	$0	$0	Si	$414,800
408	CC	1098786817	TOSCANO RUBIO JOLVER ALEXIS									X									230201	30	$1,810,334	$289,700	EPS037	30	$1,810,334	$72,500	CCF37	30	$1,810,334	$72,500	14-11	30	$1,810,334	1.044%	$18,900	30	$0	$0	Si	$453,600
409	CC	88202188	URBINA SEPULVEDA LUIS TEODORO																		230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF37	30	$1,600,000	$64,000	14-11	30	$1,600,000	1.044%	$16,800	30	$0	$0	Si	$400,800
410	CC	1090405243	URQUIJO GELVES JONATHAN SLEED									X									230201	30	$1,547,283	$247,600	EPS005	30	$1,547,283	$61,900	CCF37	30	$1,547,283	$61,900	14-11	30	$1,547,283	1.044%	$16,200	30	$0	$0	Si	$387,600
411	PT	4929030	UZCATEGUI FATIMA LIZBETH									X									230301	30	$3,161,985	$506,000	EPS005	30	$3,161,985	$126,500	CCF37	30	$3,161,985	$126,500	14-11	30	$3,161,985	1.044%	$33,100	30	$0	$0	Si	$792,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
412	CC	1097404134	VACCA VELEZ YEFERSON HUMBERTO									X									230301	30	$1,757,430	$281,200	EPS005	30	$1,757,430	$70,300	CCF37	30	$1,757,430	$70,300	14-11	30	$1,757,430	1.044%	$18,400	30	$0	$0	Si	$440,200
413	CC	1093295943	VALENCIA PACHON ASTRID CAROLINA	X								X									230301	30	$1,649,929	$264,000	EPS042	30	$1,649,929	$66,000	CCF37	30	$1,649,929	$66,000	14-11	30	$1,649,929	1.044%	$17,300	30	$0	$0	Si	$413,300
414	CC	88237980	VARGAS PEÑARANDA JOSE RAMON									X									230301	30	$1,584,417	$253,600	EPS005	30	$1,584,417	$63,400	CCF37	30	$1,584,417	$63,400	14-11	30	$1,584,417	1.044%	$16,600	30	$0	$0	Si	$397,000
415	CC	1090431877	VARGAS CARRILLO RONAL ALEXIS									X									230301	30	$1,580,313	$252,900	EPS037	30	$1,580,313	$63,300	CCF37	30	$1,580,313	$63,300	14-11	30	$1,580,313	1.044%	$16,500	30	$0	$0	Si	$396,000
416	CC	1127589469	VARGAS BERMUDEZ YEISY ORIANA									X									230201	25	$1,384,302	$221,500	EPS037	25	$1,384,302	$55,400	CCF37	25	$1,384,302	$55,400	14-11	25	$1,384,302	1.044%	$14,500	25	$0	$0	Si	$346,800
417	CC	1127589469	VARGAS BERMUDEZ YEISY ORIANA											X							230201	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF37	0	$0	$0	14-11	3	$142,350	0.000%	$0	0	$0	$0	Si	$28,500
418	CC	1127589469	VARGAS BERMUDEZ YEISY ORIANA											X							230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
419	PT	7025049	VASQUEZ LANDAETA DAVID JOSE									X									230301	30	$1,541,093	$246,600	EPS041	30	$1,541,093	$61,700	CCF37	30	$1,541,093	$61,700	14-11	30	$1,541,093	1.044%	$16,100	30	$0	$0	Si	$386,100
420	CC	88262391	VEGA CANDELA CARLOS EDUARDO		X							X									230301	22	$1,832,760	$293,300	EPS037	22	$1,832,760	$73,400	CCF37	22	$1,832,760	$73,400	14-11	22	$1,832,760	1.044%	$19,200	22	$0	$0	Si	$459,300
421	CC	88262391	VEGA CANDELA CARLOS EDUARDO										X								230301	1	$73,334	$8,900	EPS037	1	$73,334	$0	CCF37	1	$73,334	$0	14-11	1	$73,334	0.000%	$0	1	$0	$0	Si	$8,900
422	CC	88242704	VEGA VILLAMIZAR FELIX									X									230301	30	$1,715,487	$274,500	EPS005	30	$1,715,487	$68,700	CCF37	30	$1,715,487	$68,700	14-11	30	$1,715,487	1.044%	$18,000	30	$0	$0	Si	$429,900
423	CC	1090526097	VEGA REYES YESSICA SOFIA									X									230301	28	$1,531,356	$245,100	EPS005	28	$1,531,356	$61,300	CCF37	28	$1,531,356	$61,300	14-11	28	$1,531,356	1.044%	$16,000	28	$0	$0	Si	$383,700
424	CC	1090526097	VEGA REYES YESSICA SOFIA											X							230301	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF37	0	$0	$0	14-11	2	$94,900	0.000%	$0	0	$0	$0	Si	$19,000
425	CC	1092390733	VELANDIA BECERRA CILISBERY LISBETH																		230301	30	$3,000,000	$480,000	EPS037	30	$3,000,000	$120,000	CCF37	30	$3,000,000	$120,000	14-11	30	$3,000,000	1.044%	$31,400	30	$0	$0	Si	$751,400
426	CC	1092396861	VELASCO MENESES DEIXON ABELARDO									X									230301	30	$1,601,032	$256,200	EPS042	30	$1,601,032	$64,100	CCF37	30	$1,601,032	$64,100	14-11	30	$1,601,032	1.044%	$16,800	30	$0	$0	Si	$401,200
427	CC	1091968202	VELASQUES DURAN BRAHIAN JACOB									X									25-14	30	$1,621,202	$259,400	EPS037	30	$1,621,202	$64,900	CCF37	30	$1,621,202	$64,900	14-11	30	$1,621,202	1.044%	$17,000	30	$0	$0	Si	$406,200
428	PT	6811119	VELASQUEZ REYES ANTONIO JOSE									X									230301	30	$1,778,409	$284,600	EPS037	30	$1,778,409	$71,200	CCF37	30	$1,778,409	$71,200	14-11	30	$1,778,409	1.044%	$18,600	30	$0	$0	Si	$445,600
429	CC	1090497923	VELASQUEZ LOBO JESUS DAVID									X									230301	30	$1,658,687	$265,400	EPS037	30	$1,658,687	$66,400	CCF37	30	$1,658,687	$66,400	14-11	30	$1,658,687	1.044%	$17,400	30	$0	$0	Si	$415,600
430	CC	1093761361	VERGARA RUIZ YACIR CAMILO									X									230301	30	$1,785,373	$285,700	EPS041	30	$1,785,373	$71,500	CCF37	30	$1,785,373	$71,500	14-11	30	$1,785,373	1.044%	$18,700	30	$0	$0	Si	$447,400
431	CC	1090177856	VERGARA GELVEZ YELITZA									X									230301	30	$1,605,451	$256,900	EPS037	30	$1,605,451	$64,300	CCF37	30	$1,605,451	$64,300	14-11	30	$1,605,451	1.044%	$16,800	30	$0	$0	Si	$402,300
432	CC	9924286	VILLADA AGUDELO LUIS GUILLERMO									X									230301	30	$1,635,246	$261,700	EPS005	30	$1,635,246	$65,500	CCF37	30	$1,635,246	$65,500	14-11	30	$1,635,246	1.044%	$17,100	30	$0	$0	Si	$409,800
433	CC	1090368537	VILLAMIZAR ESCALANTE ANDRES YAMIT		X																	0	$0	$0	CCFC50	7	$332,150	$41,600		0	$0	$0		0	$0	0.000%	$0	0	$0	$0	No	$41,600
434	CC	1090368537	VILLAMIZAR ESCALANTE ANDRES YAMIT	X																		0	$0	$0	CCFC50	23	$1,091,350	$136,500		0	$0	$0	14-11	23	$1,091,350	1.044%	$11,400	0	$0	$0	No	$147,900
435	CC	1232398615	VILLAMIZAR ASTROZA DUINFRAN RAMON																		230301	29	$2,668,000	$426,900	EPS005	29	$2,668,000	$106,800	CCF37	29	$2,668,000	$106,800	14-11	29	$2,668,000	1.044%	$27,900	29	$0	$0	Si	$668,400
436	CC	1232398615	VILLAMIZAR ASTROZA DUINFRAN RAMON											X							230301	1	$92,000	$14,800	EPS005	1	$92,000	$3,700	CCF37	0	$0	$0	14-11	1	$92,000	0.000%	$0	0	$0	$0	Si	$18,500
437	CC	1093752189	VILLAMIZAR JURADO ISAMAR SULAY																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF37	30	$2,000,000	$80,000	14-11	30	$2,000,000	1.044%	$20,900	30	$0	$0	Si	$500,900
438	CC	88228938	VILLAMIZAR URBINA LUIS ALFREDO									X									230301	28	$1,656,413	$265,100	EPS037	28	$1,656,413	$66,300	CCF37	28	$1,656,413	$66,300	14-11	28	$1,656,413	1.044%	$17,300	28	$0	$0	Si	$415,000
439	CC	88228938	VILLAMIZAR URBINA LUIS ALFREDO										X								230301	1	$49,000	$5,900	EPS037	1	$49,000	$0	CCF37	1	$49,000	$0	14-11	1	$49,000	0.000%	$0	1	$0	$0	Si	$5,900
440	CC	88228938	VILLAMIZAR URBINA LUIS ALFREDO										X								230301	1	$49,000	$5,900	EPS037	1	$49,000	$0	CCF37	1	$49,000	$0	14-11	1	$49,000	0.000%	$0	1	$0	$0	Si	$5,900
441	CC	1092356877	VILLAMIZAR BALLARALES MARISOL									X									230301	30	$3,125,455	$500,100	EPS037	30	$3,125,455	$125,100	CCF37	30	$3,125,455	$125,100	14-11	30	$3,125,455	1.044%	$32,700	30	$0	$0	Si	$783,000
442	CC	88266200	VILLAMIZAR GELVES WILMER JAVIER																		230301	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF37	29	$1,376,050	$55,100	14-11	29	$1,376,050	1.044%	$14,400	29	$0	$0	Si	$344,800

| | | |

CORPONOR

ALMACEN GENERAL

COMPROBANTE DE ENTRADA DE CONSUMO

Entrada por compra (Contrato)

Fecha: 9 de julio de 2025 **No. 69**

ESTADO: Sin Legalizar **FECHA:** 9/07/2025

Responsable: COMERCIALIZADORA MONTES DE COLOMBIA S.A.S **Nit:** 900603041

U. Ejecutora: CORPORACION AUTONOMA REGIONAL DE LA FRONTERA NORORIENTAL (CORPONOR)

Contrato MC349 28/05/2025 **Factura** F133 03/07/2025

Comentarios:

Cat.	Elem.	R.I.	Nombre	Unidad	Cantidad	Vlr. Unitario	Vlr. Total
0113	815	5	AGUA BOTELLON	Unidad	90.00	20,000.00	1.800.000,00

TOTAL ENTRADA **1.800.000,00**

PARAMETRIZACION CONTABLE

Cuenta	Descripción	Vlr. Debito	Vlr. Credito

YOSELIN DAYANA DIAZ BOTIA
ASESOR ALMACEN

SUPERVISOR INTERVENTOR
para contratos de suministros

FACTURA ELECTRONICA DE VENTA No

F133 - 27131

Fecha Emisión: 2025-07-03

Fecha Validación DIAN: 2025-07-03
Hora Validación DIAN: 08:24:46

COMERCIALIZADORA MONTES DE COLOMBIA S.A.S
DIAGONAL SANTANDER

NIT: 900603041-5 - Responsable de IVA
Resolución de Facturación Electrónica No. 18764072013570 de 2024-05-31
Prefijo: F133, Rango 1 Al 500000 - Vigencia Desde: 2024-05-31 Hasta: 2026-05-31
REPRESENTACION GRAFICA DE FACTURA ELECTRONICA
Cúcuta - Norte de Santander - Colombia
Teléfono - (607) 5970004 E-mail: contador@superlosmontes.co

CC o NIT: 890505253-4
Cliente: CORPORACION AUTONOMA REGIONAL DE LA FRONTERA NORORIENTAL
Régimen: Responsable de IVA
Obligación: No responsable
Dirección: CL 13 AV EL BOSQUE 3E 278 BRR CAOBOS
Ciudad: Cúcuta - Colombia
Teléfono: 6075828484
Email: DDIAZ@CORPONOR.GOV.CO

Forma de Pago: Crédito
Medio de Pago: Crédito Pago negocio corporativo (CTP)
Plazo Para Pagar: 30 Dias
Fecha Vencimiento: 2025-08-02

#	Código	Descripción	Cantidad	UM	Val. Unit	IVA/IC	Dcto	%	Val. Item
1	1010577	AGUA CRISTAL BOTELLON 20LT	90.00	Unidad	20,000.00	0.00	0.00	0.00	1,800,000.00

Impuestos

Tipo	Base	Porcentaje	Valor
IVA	1,800,000.00	0.00%	0.00

Retenciones

Tipo	Base	Porcentaje	Valor

Totales

Concepto	Valor
Nro Lineas:	1
Base:	1,800,000.00
Impuestos:	0.00
Retenciones:	0.00
Descuentos En Lineas:	0.00
Descuentos Globales:	0.00
Total Factura - Descuentos:	1,800,000.00
Total Factura:	1,800,000.00

NOTAS:

A partir del 01/01/2020 pertenecemos al régimen especial ZESE. No retener en ICA, somos Autorretenedores en los municipios de Cúcuta, Los Patios y Villa del Rosario, del Norte de Santander. ~~~~~[ ]~~~~~[Medios de Pago: (CREDITO CLIENTES)]

SON: UN MILLóN OCHOCIENTOS MIL PESOS CON CERO CENTAVOS M/CTE*********.

CUFE: 9fcbd96b5439504c373236faa17f0740ecb9d06e6c8b9ff1fd4942577fe99ac2b3d633a0db5767ebbcde33d5d16bb2ce