INFORME No.6

CONTRATO:	**336**	**DEL AÑO:**	**2024**
CONTRATISTA:	**CONSORCIO INTEGRAL SAN RAFAEL**	**C.C. / C.E. /NIT No.:**	**901.816.201-5**
OBJETO:	**PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO AL ÁREA ASISTENCIAL DE LA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA.**		
PERIODO DEL INFORME:	**SEPTIEMBRE**		

EJECUCIÓN FINANCIERA DEL CONTRATO

VALOR DEL CONTRATO	VALOR FACTURADO	FECHA INFORME	SALDO	FACTURA
REM.SERV.TECNICOS (ASIST)			$ 38.657.376.388	
VALOR TOTAL DEL CONTRATO			**$ 38.657.376.388**	
REM.SERV.TECNICOS (ASIST)	$ 5.762.555.777	MAYO/2024	$ 32.894.820.611	FECI2
REM.SERV.TECNICOS (ASIST)	$ 6.185.609.894	JUNIO/2024	$ 26.709.210.717	FECI4
REM.SERV.TECNICOS (ASIST)	$ 6.560.394.515	JULIO/2024	$ 20.148.816.202	FECI6
REM.SERV.TECNICOS (ASIST)	$ 155.634.000	JULIO/2024	$ 19.993.182.202	FECI7-NOTC4
REM.SERV.TECNICOS (ASIST)	$ 6.381.522.040	AGOSTO/2024	$ 13.611.660.162	FECI8
REM.SERV.TECNICOS (ASIST)	$ 6.543.140.523	SEPTIEMBRE/2024	$ 7.068.519.639	FECI9
ADICION N°1REM.SERV.TECNICOS (ASIST)	$ 7.109.076.916	SEPTIEMBRE/2024	$ 14.177.596.555	
REM.SERV.TECNICOS (ASIST)	$ 6.300.439.402	OCTUBRE/2024	$ 7.877.157.153	FECI10
SALDO DEL CONTRATO			$ 7.877.157.153	

COMPONENTE TÉCNICO

El contratista dio cumplimiento a las obligaciones pactadas de acuerdo la verificación de ejecución de las actividades:

ITEM	ACTIVIDADES PACTADAS *	ACTIVIDADES Y/O PRODUCTOS ALCANZADOS EN DESARROLLO DE LAS ACTIVIDADES	VERIFICACIÓN EJECUCIÓN DE ACTIVIDADES (CUMPLE)				FUENTE DE VERIFICACIÓN
			T (1)	P (2)	N (3)	NA (4)	
1	El contratista se hará cargo de la prestación de servicios de los cargos en misión con los perfiles requeridos con cada uno de los conceptos derivados del contrato laboral definido en la ley 50 de 1990, de acuerdo con el anexo técnico, el cual hace parte integral del presente contrato.	Se suministra los trabajadores en misión requeridos por el HUSRT de acuerdo al anexo de perfiles y anexo presupuestal donde se establece el número de trabajadores por perfil ocupacional y el salario asignado.	1				Se verifica con la vinculación de cada uno de los trabajadores requeridos y se soporta con los contratos, con la nómina y conforme a la propuesta comercial y requerimientos. El soporte de cumplimiento a la actividad **pactada** se encuentra en carpeta drive denominada: Repositorio Contractual _Supervisión Consorcio Integral San Rafael Carpeta Digital:

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2	El contratista se hará cargo de brindar el personal en misión que ejecutará el contrato en caso de ausencia justificada (vacaciones respecto del personal de planta; licencias por maternidad, incapacidades, entre otras de los trabajadores en misión debiendo garantizar el reemplazo del (los) mismo (s) de manera inmediata.	Presenta informes de ejecución y novedades en el periodo del 01 al 30 de septiembre de 2024 conforme a los requerimientos de la ESE Hospital Universitario San Rafael de Tunja por ausencias justificada y las dinámicas de los servicios.	1				Se verifica en los soportes de informes de ejecución y novedades en el periodo del 01 al 30 de septiembre de 2024 NÓMINAS, CUADRO DE TURNOS, INFORMES DE EJECUCIÓN MENSUALES donde se evidencia la cantidad de licencias por enfermedad, calamidad doméstica y demás novedades con su respectivo reemplazo y aseguramiento de la prestación del servicio. Dicha documentación fue consultada en el área de talento de humano y se encuentran en carpeta drive denominada: Repositorio Contractual _Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 01. NOMINA 02. INFORME DE EJECUCION 07. CUADROS DE TURNO
3	Destinar como equipo in house: 1.) Un (1) Coordinador in house que atenderá las actividades relacionadas con la ejecución del contrato, soportará y hará seguimiento a los trabajadores en misión en todos los asuntos inherentes a sus requerimientos, tales como, recepción de novedades, socialización del Reglamento Interno de Trabajo, procesos, procedimientos y situaciones administrativas. Así mismo, en todos los asuntos estratégicos que se dispongan conjuntamente entre **EL** CONTRATISTA y la E.S.E. Hospital Universitario San Rafael de Tunja. Este profesional tendrá a cargo igualmente todas las actividades propias en materia de bienestar laboral, formación, desarrollo y organización de todos los eventos y demás asuntos para garantizar las condiciones laborales de los trabajadores en términos de	Para el periodo de ejecución 1 al 30 de septiembre en las instalaciones del Hospital Universitario San Rafael de Tunja el personal que fue ofertado desarrolló las actividades establecidas para cada perfil como consta en los cuadros de turno firmados por el coordinador in House, el técnico administrativo como apoyo al coordinador encargado de recepcionar los requerimientos de los trabajadores en misión, la líder de seguridad y salud en el trabajo y la psicóloga.	1				Certificación personal ofertado según propuesta para el periodo del 01 al 30 de septiembre de 2024 emitida por la Coordinadora de Talento y se encuentran en carpeta drive denominada: Repositorio Contractual_Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 21 EQUIPO MINIMO IN - HOUSE

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	calidad de vida, desarrollo, deporte y capacitación. 2). Un (1) técnico administrativo como apoyo al coordinador in house. 3). Un (1) profesional responsable de la aplicación de las normas legales y reglamentarias en materia de Seguridad y Salud en el Trabajo, que cumpla con el perfil exigido en la legislación vigente (Resolución No. 312 de 2019), entre ellos la licencia en salud ocupacional expedida por la autoridad competente. 4). Un (1) psicólogo con disponibilidad de cien por ciento (100%) quien pondrá a disposición de la E.S.E., para el manejo y supervisión del programa de transformación cultural.						
4	Durante la vigencia del contrato se podrá variar los puntos de ubicación del personal, de acuerdo con las prioridades y convenciones del servicio y siempre y cuando no se afecte el componente económico de la propuesta.	Dentro de los contratos laborales expedidos por el consorcio integral san Rafael a los trabajadores en misión se señala dentro de las clausula decima (10).	1				Se encuentran en carpeta drive denominada: Repositorio Contractual_Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
5	Llevar una carpeta con los documentos de ingreso y la historia laboral de cada empleado, las cuales deben estar disponibles para consulta de las entidades competentes que lo requieran.	El Consorcio Integral San Rafael cuenta con archivo físico en el cual se encuentran las Historia Laborales de cada trabajador en misión, dichas carpetas están a disposición de la ESE cuando se requieran.	1				Se verifica por parte de los supervisores del contrato 336 de 2024 con visita a la dirección que reposa en el certificado de cámara de comercio correspondiente a la dirección para verificar el archivo en físico de las historias laborales, los contratos y demás documentos, lo cual se realizó el día 05 de septiembre de 2024 como consta en el acta de visita. Igualmente se verifica la entrega de carpeta digital de cada una de las hojas de vida de los trabajadores en misión. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales

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							22 VISITA DE VERIFICACION se anexa archivo fotográfico.   
6	Efectuar cumplidamente la retención en la fuente a los empleados sujetos a ella, así como el pago de los valores recaudados.	Se adjunta formatos de liquidación de retención en la fuente mes de septiembre 2024.	1				Se verifica comprobantes de liquidación por cada trabajador que cumplen con los topes establecidos según artículo 383 del estatuto tributario modificado por la ley 2010 de 2019 concepto retención en la fuente por ingresos laborales, se toman las muestras pertinentes en las que se hacen los cálculos y se verifican los valores retenidos (informe de auditoría procedimiento gestión del talento humano apoyo a la supervisión contrato 336 de 2024 nomina -liquidación nómina, seguridad social y parafiscales Procedimiento TH-PR-43). Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital:

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							Repositorio Contractual Supervisión Empresas de Servicios Temporales 01. NOMINA 03. RETENCION EN LA FENTE
7	Realizar a su costa el proceso de Carnetización a todos los trabajadores. (Coordinada con el HUSRT).	Cada trabajador en misión es carnetizado siguiendo el modelo de la E.S.E Hospital Universitario San Rafael de Tunja. El trabajador no ingresa a la institución si no posee este documento, se anexan registros.	1				Se verificó que el personal tenga el carné con el modelo que lo identifique como trabajador en misión del HUSRT para el efecto se constató con lista de entrega vrs personal ingresado. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 04. REPORTE CARNETIZACION PERSONAL
8	Cumplir estrictamente lo dispuesto por la ley para efectos del pago de salarios, prestaciones sociales, horas extras, recargos diurnos y nocturnos, dominicales y festivos y en general con las disposiciones laborales vigentes como empleador le corresponde reconocer al personal con el que va a desarrollar el objeto del presente contrato	Se liquida la nómina con la liquidación de salarios, recargos, horas extras, prestaciones sociales, seguridad social y demás obligaciones de ley.	1				Verificación y Auditoria a Planilla de Seguridad Social con el fin de que cumpla con los pagos realizados en nómina, es decir que los Factores Salariales pagos en nómina se reflejen en IBC (Ingreso Base de Cotización) así como las respectivas novedades de retiro, ingreso, licencia de maternidad, incapacidades etc.). Se verifica los soportes mes a mes de: - Pago de salarios - Planillas de seguridad social - Facturas Se cuenta con Carpeta en físico de cada mes de liquidación de nómina con los cuadros de turno e informes de novedades, se presenta informe de auditoría procedimiento gestión del talento humano apoyo a la supervisión contrato 336 de 2024 nomina -liquidación nómina, seguridad social y parafiscales (Procedimiento TH-PR-43) –

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							Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 01. NOMINA 02. INFORME DE EJECUCION 08. SEGURIDAD SOCIAL
9	Realizar la inscripción, traslado, afiliaciones a EPS, Fondo de Pensiones, Caja de Compensación y ARL.	Se realiza la afiliación al Sistema de Seguridad Social, Caja de Compensación y ARL de cada uno de los trabajadores.	1				Se verifican las planillas de seguridad social. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 08. SEGURIDAD SOCIAL
10	Garantizar que el personal con el cual desarrollará el contrato cuente con la idoneidad y capacitación para la ejecución del contrato. Las hojas de vida deben contener los requisitos de habilitación. (Resolución 3100 DE 2019 y aquellas que la modifiquen o sustituyan).	Se realiza verificación de Hojas de vida con los documentos que cumplen con el perfil solicitado como se evidencia en el formato Lista de chequeo, requisitos de contratación y hoja de vida.	1				Se evidencia por cada trabajador el cumplimiento de los requisitos de estándar de talento humano en las historias laborales que se encuentran en físico bajo la custodia del CONSORCIO INTEGRAL SAN RAFAEL; se adjunta certificación en cumplimiento a los criterios establecidos expedida por el profesional a cargo del proceso. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
11	Garantizar la realización de contratos laborales con cada uno de los trabajadores en misión de acuerdo con lo establecido en el Código Sustantivo del Trabajo, en el cual se deberá incluir clausula donde se indique que el personal	Se suscriben contratos del trabajador en misión siguiendo los lineamientos establecidos en el código sustantivo de trabajo. Además, de la adherencia a los programas	1				Se verifica que cada trabajador haya suscrito contrato. Se adjunta certificación en cumplimiento a los criterios establecidos expedida por el profesional a cargo del proceso.

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	debe adherirse a los programas institucionales y procedimientos transversales de la Subgerencia de servicios de Salud, Subgerencia Administrativa y Financiera y Oficina Asesora de Desarrollo de Servicios, aprobados y que hacen parte del manual de calidad de la institución, so pena de ser rechazado por el Hospital al personal que incumpla dicha obligación.	institucionales y demás resoluciones internas.					Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
12	Pagar oportunamente al personal los salarios y prestaciones sociales a que tenga derecho según la Ley; a cumplir con los aportes a las Empresas Promotoras de Salud, a la Administradora de Riesgos laborales, a los Fondos de Pensiones y la respectiva Caja de Compensación Familiar, en los porcentajes de ley que exige el contrato laboral.	Se realizan los siguientes pagos: - Pago de salarios - Planillas de seguridad social	1				Se verifica soporte de: - Pago de salarios - Planillas de seguridad social Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 05. SOPORTE DE PAGOS DE SALARIOS 10. INFORME DE COMPROBANTES 08. SEGURIDAD SOCIAL
13	Entregar desprendibles de pago a todas las personas reportadas en el proceso de nómina y/o disponer de mecanismos de consulta vía correo electrónico.	Los desprendibles de pago se envían al correo electrónico reportado por los trabajadores. Se adjunta certificación del contratista encargado del proceso. Carpeta digital.	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 10. INFORME DE COMPROBANTES
14	Efectuar el proceso de nómina dentro del mes correspondiente, facturar y entregar soportes definitivos al supervisor del contrato tales como copia de novedades reportadas y aplicadas en el proceso, relación detallada de los pagos realizados por	Antes de radicar factura se hace revisión conjunta por parte del Hospital Universitario San Rafael de Tunja por la Profesional delegada por la ESE y por parte del Consorcio Integral San Rafael la Profesional Coordinadora In	1				Se verifica en cuadros de turno del 01 al 30 de septiembre, la liquidación y valores de la nómina estén acorde con la información suministrada por cada uno de los coordinadores, lideres y supervisores del contrato. se presenta informe de

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	salarios, dominicales, recargos nocturnos, horas extras, descuentos, aportes a seguridad y pensión, parafiscales, etc.	House; quienes revisan en la nómina uno a uno los registros y las novedades presentadas.					auditoría procedimiento gestión del talento humano apoyo a la supervisión contrato 336 de 2024 nomina -liquidación nómina, seguridad social y parafiscales (Procedimiento TH-PR-43) Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 01. NOMINA 02. INFORME DE EJECUCION 07. CUADROS DE TURNO
15	Realizar el proceso de liquidaciones definitivas cada vez que se presente un retiro efectuando el pago dentro de los términos establecidos por la ley.	Se efectúan las liquidaciones generadas por los retiros presentados.	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 11. LIQUIDACIONES
16	Atender las solicitudes de la ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA para la gestión de los procesos; procedimientos y actividades asistenciales y administrativas generadas en todo lo relacionado con el sistema integral de gestión de calidad: MIPG, sistema obligatorio de garantía de calidad (habilitación, auditoria, auditoria para el mejoramiento de la calidad, sistema de información para la calidad y acreditación) IAMI, HOSPITAL SOSTENIBLE, PROYECTO DE ATENCIÓN SEGURA; igualmente lo relacionado con el mantenimiento de las certificaciones ICONTEC ISO 45001:2018 y 14001: 2015 y las políticas del Hospital para lograr la obtención de cada uno de	El Consorcio Integral San Rafael atendió las solicitudes realizadas por la ESE Hospital Universitario San Rafael de Tunja en lo relacionado al sistema integral de gestión de calidad plasmado en la adherencia del personal en misión a los diferentes programas y proyectos establecidos en el Hospital, así como de sus procesos, procedimientos y actividades.	1				Se verifica con la entrega de los contratos y hojas de vida que son los documentos requeridos en los diferentes procesos de auditoría, Se adjunta certificación en cumplimiento a los criterios establecidos expedida por el profesional a cargo del proceso. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION

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	los programas y proyectos en los que se inscriba.						
17	Presentar su Sistema de seguridad y Salud en el Trabajo de acuerdo a la normatividad vigente para ser articulado con el Sistema del HOSPITAL.	Documento aportado en la propuesta inicial del contrato. Se adjunta soportes de actividades de Seguridad y Salud en el trabajo.	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 12. SEGURIDAD Y SALUD EN ELTRABAJO Para el cumplimiento del presente inciso se realiza el acompañamiento y verificación por parte del área de seguridad y salud en el trabajo, específicamente de la norma ISO4S001 de 2018- Se adjunta certificación emitida referente a protocolos, programas y lineamientos encaminados a continuar con la certificación de la norma en mención.
18	Las hojas de vida deben allegarse a través de medio magnético al área de Talento Humano de la E.S.E. y deben contener como mínimo Currículo, registro departamental de Salud y fotocopia del diploma o acta de grado y constancia de los cursos de reanimación básica y todos aquellos requeridos por la normatividad vigente en cuanto a requisitos de habilitación. (Resolución 3100 de 2019 y aquellas que la modifiquen o sustituyan y Circular de Gerencia No. 20211000000345-GER). Estas deberán ser entregadas una vez se formalice el contrato para el inicio de la ejecución del mismo, igualmente se deberá verificar que todos estos requisitos se encuentren vigentes durante la ejecución del contrato.	Se anexa en medio magnético Hojas de vida con los documentos que cumplen con el perfil solicitado como se evidencia en el formato Lista de chequeo, requisitos de contratación y hoja de vida.	1				Se realiza verificación de Hojas de vida con los documentos que cumplen con el perfil solicitado como se evidencia en el formato TH-F-45 lista de chequeo que se encuentra adjunto a la hoja de vida de cada trabajador. Se adjunta certificación en cumplimiento a los criterios establecidos expedida por el profesional a cargo del proceso. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
19	Entregar a los trabajadores beneficiarios de la dotación según lo establecido en la ley. Las dotaciones deberán ser facturadas	No aplica para el periodo de ejecución.				4	N/A

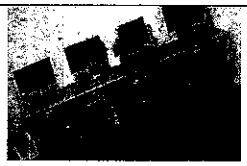
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	de manera independiente y con el informe de entrega a cada trabajador. La factura debe discriminar la administración e iva y se generara nota crédito como "DEVDLUCION PARCIAL DEL SERVICIO" o "DESCUENTO COMERCIAL" por el valor correspondiente al iva y administración.						
20	Adelantar los procesos de su competencia, por las faltas disciplinarias de conformidad con lo establecido en sus estatutos y reglamentos internos, procedimiento que no debe superar los 10 días calendario, por tanto en el evento de faltas o fallas de atención, incumplimientos o cualquier situación que altere el cumplimento oportuno e idóneo del contrato será comunicada al representante legal del contratista, quien adoptará las medidas y correctivos que considere. Sin excluir la posibilidad de ser llamado en garantía a fin de que responda por las actividades derivadas del hecho, que resulte de la prestación del servicio y que se presenten en reclamación civil, penal o administrativa de tipo jurisdiccional, ante la E.S.E.	Se anexa informe las disposiciones, memorandos o resoluciones que en materia disciplinaria se hayan generado, esto en razón al cumplimiento de las obligaciones contractuales establecidas en el contrato No. 336 de 2024.	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 13. INFORME PROCESOS OISCIPLINARIOS
21	La E.S.T, deberá aportar el Reglamento Interno de Trabajo.	Se encuentra en el expediente contractual y fue impreso y entregado en pendón para ser ubicado en las instalaciones del Hospital Universitario San Rafael de Tunja.	1				Expediente Contractual.
22	Garantizar el examen médico de ingreso y egreso a los trabajadores contratados, el cual no será facturable.	Documento soporte de examen médico en la carpeta de cada trabajador. Anexo a la presente.	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION 12. SEGURIDAD Y SALUD EN ELTRABAJO
23	Entregar el último día de cada mes al área de Talento Humano matriz donde se encuentre el personal en misión suministrado, indicando número de contacto y correo electrónico, al cual le se obligue a contestar para las diferentes	Se adjunta base de datos en la que se encuentra el personal en misión suministrado, indicando número de contacto y correo electrónico	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital:

ESTE DOCUMENTO ES PROPIEDAD DE LA ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA Y LA INFORMACIÓN QUE POSEE ES CONFIDENCIAL. SU REPRODUCCIÓN ESTARÁ DADA A TRAVÉS DE COPIAS AUTORIZADAS POR LA COORDINACIÓN DEL SISTEMA DE GARANTÍA DE CALIDAD

	alertas que maneja la ESE, de acuerdo al plan hospitalario de emergencias.						Repositorio Contractual Supervisión Empresas de Servicios Temporales 14. BASE DE DATOS PERSONAL
24	Ejecutar el programa de capacitación y bienestar con la reinversión del porcentaje establecido el cual guardara concordancia con el PEGITH 2024. Para ello se deberá allegar un cronograma detallando actividades, cantidad, temática y organización logística para su desarrollo.	Los cronogramas fueron presentados en la convocatoria.	1				Se adjunta certificación en cumplimiento a las actividades contractuales pactadas. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 15. INFORME CAPACITACION Y BIENESTAR
25	Garantizar la disponibilidad diaria de una sala de informática con disponibilidad de mínimo diez (10) computadores para procesos de inducción y capacitacion los cuales deberán contar con las indicaciones técnicas que se pasan a relacionar:	El Consorcio Integral San Rafael en cumplimiento a sus obligaciones contractuales instaló sala de cómputo con dirección transversal 11 Nª23-36 según especificaciones técnicas establecidas por la E.S.E. Hospital Universitario San Rafael de Tunja, la cual está a disposición de la E.S.E.	1				Certificación de cumplimiento a la especificación u/o condiciones técnicas Nota: * Para Cumplimiento a lo estipulado contractualmente se dispuso de un profesional universitario como delegado de la E.S.E. Hospital Universitario San Rafael con el fin de que verificara y certificara el cumplimiento de las características técnicas establecidas; se adjunta certificación. Adicional a lo anterior se adjunta listado de asistencia en el mes de septiembre. 17. ASISTENCIA A SALA DE COMPUTO 

ESTE DOCUMENTO ES PROPIEDAD DE LA ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA Y LA INFORMACIÓN QUE POSEE ES CONFIDENCIAL. SU REPRODUCCIÓN ESTARÁ DADA A TRAVÉS DE COPIAS AUTORIZADAS POR LA COORDINACIÓN DEL SISTEMA DE GARANTÍA DE CALIDAD

							
26	Garantizar la disponibilidad cuando se requiera de un auditorio con capacidad mínima de 100 personas con ayudas audiovisuales.	Se contó con auditorio para capacitaciones de soporte vital básico y talleres de riesgo psicosocial.	1				Se contó con auditorio para capacitaciones de soporte vital avanzado, PALS, NALS. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 15. INFORME CAPACITACION Y BIENESTAR Se adjunta archivo fotográfico.  
27	Desarrollar un programa dirigido al personal pre-pensionable con la ARL y/o proveedor para el efecto deberá en los primeros 15 días hábiles de inicio del contrato presentar ante el área de talento humano el cronograma de actividades que deberá contener sesiones con un profesional en gerontología y demás profesionales que se requieran mínimo tres (3) sesiones para la vigencia del contrato en escenarios por fuera de la institución garantizando refrigerios que deberán ser saludables (Presentar propuesta con 3 opciones) sin ningún costo adicional para el hospital.	El contratista realizó actividad taller de preparación para el retiro con asistencia de 8 personas (personal-prepensionable).	1				Se adjunta certificación por parte del profesional a cargo del seguimiento, así como debido informe presentado por la empresa de servicios temporales. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 15. INFORME CAPACITACIDN Y BIENESTAR
28	Realizar un programa de riesgo psicosocial con la ARL mínimo 4		1				Se verifica en el informe de bienestar y capacitación. Se adjunta

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	sesiones con una intensidad de 4 horas de acuerdo a los trabajadores que sean identificados en riesgo psicosocial alto y medio, en escenarios externos a la institución garantizando refrigerios que deberán ser saludables (presentar propuesta con 3 opciones), sin ningún costo adicional para el hospital.	se realizaron 5 sesiones de riesgo psicosocial, en los temas de capacitación en equipos de trabajo, productividad laboral, felicidad y bienestar laboral para las fechas 06,13,14,20 y 27 de septiembre.					certificación en cumplimiento a los criterios establecidos expedida por el profesional a cargo del proceso. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 15. INFORME CAPACITACION Y BIENESTAR
29	Se deberá allegar en medio digital a la oficina de Talento Humano dentro del mes siguiente al perfeccionamiento del negocio jurídico entre la EST y el Hospital, copia de los contratos suscritos entre la empresa de servicios temporales y cada uno de los trabajadores, junto con los soportes de afiliación a seguridad social y examen de salud ocupacional de ingreso.	Se anexa en medio digital contratos suscritos entre la empresa de servicios temporales y cada uno de los trabajadores, junto con los soportes de afiliación a seguridad social y examen de salud ocupacional de ingreso.	1				Se adjunta certificación en cumplimiento a los criterios establecidos Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
30	Disponer durante toda la vigencia del contrato en el domicilio y/o sede de un espacio físico para el archivo original de las Hojas de Vida.	El consorcio integral san Rafael cuenta con archivo físico de Historias Laborales de cada trabajador en misión, el cual está a disposición de la ESE cuando lo requiera.	1				Se adjunta certificación en cumplimiento a los criterios establecidos Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 22 VISITA DE VERIFICACION
31	Entregar dentro de los tres meses siguientes al inicio del contrato soporte de certificación de todos los enfermeros cuentan con formación en administración segura de medicamentos sin que esto genere costo adicional para el hospital.	Se realizó capacitación en ADMINISTRACION SEGURA DE MEDICAMENTOS al 100% de los enfermeros profesionales de la entidad con la universidad de Boyacá (Uniboyacá) el curso se inició en el mes de junio de manera virtual, con talleres presenciales el cual terminó en el mes de septiembre.	1				Se adjunta certificación del profesional a cargo de bienestar y capacitación en cumplimiento a los criterios establecidos Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 15. INFORME CAPACITACION Y BIENESTAR
32	Entregar a los enfermeros dentro del segundo mes de ejecución chaleco de identificación de acuerdo a las especificaciones técnicas entregadas por el área de talento humano sin que esto genere costo adicional para el hospital.	No aplica para el periodo de ejecución.				4	N/A
33		Se evidencia dentro de la nómina.	1				

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	Discriminar el valor facturado por cada rubro presupuestal.						Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 01. NOMINA

(1). Se cumplió en su totalidad la actividad definida
(2). Se cumplió parcialmente la actividad definida y permite su cumplimiento total en los siguientes reportes
(3). Fue requerida la actividad, pero no se evidenció su realización en el periodo.
(4). No fue requerida para el periodo, luego no aplica reporte.

LOS SUPERVISORES OEL CONTRATO No 336 OE 2024

HACEN CONSTÁR:

Que, **EL CONSORCIO INTEGRAL SAN RAFAEL** presentó INFORME DE EJECUCIÓN DE ACTIVIDADES DEL PROCESO OBJETO DEL CONTRATO (anexos a la presente), durante el periodo de ejecución comprendido del 01 al 30 de septiembre del año 2024

PERSONA NATURAL			PERSONA JURÍDICA		
OOCUMENTO	CUMPLE	NO CUMPLE	OOCUMENTO	CUMPLE	NO CUMPLE
PAGO INTEGRAL DE SEGURIDAD SOCIAL	X		FACTURA	X	
CUENTA DE COBRO			CERTIFICACIÓN DE ÁREA TÉCNICA	X	
INFORME DE ACTIVIDADES			CERTIFICACIÓN DE REVISOR FISCAL Y/O REPRESENTANTE LEGAL SOBRE PAGO DE SEGURIDAD SOCIAL	X	
			INFORME DE ACTIVIDADES	X	

Las actividades reportadas en el informe presentado por el contratista corresponden a las actividades contratadas y se ejecutaron a cabalidad.

En consecuencia, el valor a pagar al contratista es de **SEIS MIL TRESCIENTOS MILLONES CUATROCIENTOS TREINTA Y NUEVE MIL CUATROCIENTOS DOS PESOS M/CTE ($6.300.439.402).**

Se deja constancia que lo anterior no exime de futuros requerimientos por responsabilidad del orden legal, fiscales, penales etc. derivados de actuaciones en este contrato.

En constancia, se firma para efectos de pago en Tunja, octubre de 2024.

OSCAR ANGELIO CELY AVILA
Subgerente Administrativo y Financiero
Supervisor Contrato 336 de 2024.

AORIANA XIMENA GALINOO SANOOVAL
Subgerente de Servicios de Salud
Supervisor Contrato 336 de 2024.

C.C. Carpeta del Contrato
Elaboró: Yojana P. Profesional Universitario/Talento Humano.

ESTE DOCUMENTO ES PROPIEDAD DE LA ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA Y LA INFORMACIÓN QUE POSEE ES CONFIDENCIAL. SU REPRODUCCIÓN ESTARÁ DADA A TRAVÉS DE COPIAS AUTORIZADAS POR LA COORDINACIÓN DEL SISTEMA DE GARANTÍA DE CALIDAD

Representación Gráfica
FACTURA ELECTRÓNICA DE VENTA FECI10

CONSORCIO INTEGRAL SAN RAFAEL

NIT: 901816201-5
Nombre comercial:
Tipo de Contribuyente: Persona Jurídica
Dirección: TV 11 # 23 - 36
Régimen Contable: Impuesto sobre las ventas - IVA
País: Colombia
Municipio: Tunja (Boyacá)
Actividad Económica Principal: 7820
Correo: consorciointegralsrf@iblavorando.com
Tipo Responsabilidad: R-99-PN (No aplica - Otros)
Teléfono: 3143990070

Firma Digital:
ZrMf67ZtwYScy0swuZcxG3NYchg/FaoCRd8AqQfrROGyjRfvRziR9uPzdl0a5juZrDfAOcfiVBrvEj2U5TsuUaER5Nf53lgoDy2wxNdCa0xAfNcdEQm5ZRq8gkEgEit3pdinjyasmyN72YuAvnvQXfNnwOa860kxfLvlMDmwtL0PJrM5pnVR9p
tqWKYupITdrjaSksERFiknnYCocj3qLjAhEBXHA26uk00b/3423V7nHABFLrDTAghGsVwSWvGx75p+0c51e3DfiX4QmyiDRx+Xk84Nt{/aherYGnRLqDFq3vn4V66NVeyalGL3oF+mk0L3z9n2bhYa1K95Ev1Q==

CUFE: d1b24add6338e974f022661adf69b122c3ffb6ea7445dc833c79336dd5807271c7ac4e12e9d292cd08fddca84aaa3ea2

Fecha de Emisión: 2024-10-01 14:41:46
Fecha de Vencimiento: 2024-10-24
Tipo de Negociación: Crédito
Tipo de Entrega:

Fecha de Expedición: 2024-10-01 14:41:47
Tipo de Operación: Estandar
Medio de Pago: Consignación bancaria (Vencimiento 2024-10-24)
Periodo: -

Adquiriente:

NIT: 891800231-0

Razón Social: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA

Nombre comercial:
Número Documento: 891800231
Departamento: Boyacá
Tipo de Contribuyente: Persona Jurídica
Régimen Contable: Impuesto sobre las ventas - IVA
Tipo de Responsabilidad: R-99-PN (No aplica – Otros)

Dirección: CARRERA 11 NO. 27-27
País: Colombia
Municipio: Tunja
Correo: recepciondefacturas@hospitalsanrafaeltunja.gov.co
Teléfono: 7405030

Detalles de Productos

						Cargos o Descuentos		Impuestos			Total item
Nro	Código	Descripción	U/M	Cantidad	Precio Unitario	Descuento	Recargo	IVA	ICA	INC	
1	VS	PrestaciÃ³n de Servicios con trabajadores en MisiÃ³n del : - 01 al 30 de septiembre de 2024	2K	1,00	$5.513.160.135,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.513.160.135,00
2	AIU	A.I.U. - CONTRATO 336 DE 2024 - PERSONAL ASISTENCIAL	2K	1,00	$787.279.267,00	$0,00	$0,00	$125.700.051,03	$0,00	$0,00	$661.579.215,97

Totales

Notas: Las retenciones son a nivel informativo no afecta el total apagar.

Moneda	COP
Tasa de Cambio	
Subtotal Precio Unitario (=)	$6.174.739.350,97
Descuentos Detalle (-)	$0,00
Recargos Detalle (+)	$0,00
Subtotal Base Gravable (=)	$661.579.215,97
Total Impuesto IVA (=)	$125.700.051,03
Total Impuestos (+)	$125.700.051,03
Total Mas Impuesto (=)	$6.300.439.402,00
Descuento Global (-)	$0,00
Recargo Global (+)	$0,00
Total a Pagar (=)	**$6.300.439.402,00**

Prefijo: FECI Número de Autorización: 18764069255943 Rango Autorizado Desde: 1 Rango Autorizado Hasta: 100 Vigencia: 2026-04-19
Factura Impresa en computador por CONSORCIO INTEGRAL SAN RAFAEL

LOS SUPERVISORES DEL CONTRATO 336 DE 2024

CERTIFICAN QUE:

De acuerdo a la certificación emitida por el apoyo a la supervisión del contrato en el mes de octubre de 2024 en lo referente a la verificación técnica de la ejecución y seguimiento del contrato No. 336 de 2024, suscrito con el CONSORCIO INTEGRAL SAN RAFAEL cuyo objeto contractual es la **PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO AL AREA ASISTENCIAL DE LA E.S.E HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA**, una vez revisada la nómina del mes de septiembre de 2024, se constató que la liquidación y valores de la misma está acorde con la información suministrada por cada uno de los coordinadores y líderes de los procesos, por un valor de **SEIS MIL TRESCIENTOS MILLONES CUATROCIENTOS TREINTA Y NUEVE MIL CUATROCIENTOS DOS PESOS M/L ($6.300.439.402).**

Lo anterior se certifica en el mes de octubre de 2024, para efectos de liquidación y pago respectivo.

OSCAR ARGELIO CELY AVILA
Subgerente Administrativo y Financiero
Supervisor Contrato 336 de 2024.

ADRIANA XIMENA GALINDO SANDOVAL
Subgerente Servicios de Salud
Supervisor Contrato 336 de 2024

Revisó: Candy Samanta Rodríguez Castillo / Coordinadora de Actividades de Talento Humano
Proyectó y elaboró: Yojana P. /Profesional Universitario

LA COORDINACION DE TALENTO HUMANO

CERTIFICA QUE:

Revisada la nómina del mes de septiembre de 2024, correspondiente al contrato No. 336 de 2024, suscrito entre la E.S.E. Hospital Universitario San Rafael de Tunja con el CONSORCIO INTEGRAL SAN RAFAEL cuyo objeto contractual es la **PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO AL AREA ASISTENCIAL DE LA E.S.E HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA**, se constató que la liquidación y valores de la misma está acorde con la información suministrada por cada uno de los coordinadores y líderes de los procesos, una vez realizado el proceso auditor conforme al procedimiento denominado TH-PR-43 procedimiento gestión del talento humano cuya denominación es verificar y supervisar el procedimiento de liquidación de nómina realizado por la empresa de servicios temporales , y cuyo objetivo es evitar omisiones o pagos errados a los trabajadores en misión, se concluye que la empresa contratista cumple con lo establecido en la normatividad vigente, código sustantivo del trabajo, estatuto tributario etc.

La empresa CONSORCIO INTEGRAL SAN RAFAEL carga en el drive Repositorio Contractual Supervisión Empresas de Servicios Temporales información soporte de ejecución para el mes de septiembre, dicho lugar de almacenamiento es fuente de verificación por parte del área de talento humano en cumplimiento a la CLAUSULA CUARTA: OBLIGACIONES ESPECIFICAS DEL CONTRATISTA mediante la cual se realiza seguimiento numeral a numeral en cumplimiento de las obligaciones contraídas.

Por lo anterior expuesto es viable el pago por valor de **SEIS MIL TRESCIENTOS MILLONES CUATROCIENTOS TREINTA Y NUEVE MIL CUATROCIENTOS DOS PESOS M/L ($6.300.439.402).**

Lo anterior se certifica en el mes de octubre de 2024, para efectos de tramites de pago respectivo.✓

CANDY SAMANTA RODRIGUEZ CASTILLO
Coordinadora de Actividades de Talento Humano
Apoyo a la supervisión
Contrato 336 de 2024.

Proyectó y elaboró: Yojana Palencia. /Profesional Universitario

VISITA DE VERIFICACIÓN

Siendo las 03:00 pm del día 05 de septiembre de 2024, la Subgerente de servicios de salud y la Coordinadora de Actividades de Talento Humano, procedimos a realizar visita de verificación en las instalaciones del Consorcio Integral San Rafael ubicada en la transversal 11 N° 23 - 36 de la ciudad de Tunja, al archivo de las historias laborales del personal enviado en misión a la E.S.E.

Se verificó que el CONSORCIO INTEGRAL SAN RAFAEL cuenta con un archivo físico adecuado para la guarda y custodia de las historias laborales del personal en misión, lo cual incluye hoja de vida, contrato, exámenes ocupacionales y demás soportes que dan cuenta de la idoneidad del personal que presta sus servicios en la E.S.E.

Lo anterior en cumplimiento del contrato N° 336-de 2024.

Atentamente,

ADRIANA XIMENA GALINDO SANDOVAL
Subgerente Servicios de Salud
Supervisor Contrato 336 de 2024.

CANDY SAMANTA RODRIGUEZ CASTILLO
Coordinadora Actividades Talento Humano
Apoyo a la Supervisión Contrato 336 de 2024

Proyectó y elaboró: Yojana P./Profesional Universitaria

LOS SUPERVISORES DEL CONTRATO 336 DE 2024

CERTIFICAN QUE:

Revisando el requisito de equipo designado como equipo mínimo in-house para el periodo de ejecución del 01 al 30 de septiembre de 2024, correspondiente al contrato No. 336 de 2024, suscrito con la empresa de servicios temporales CONSORCIO INTEGRAL SAN RAFAEL cuyo objeto contractual es la **PRESTACION DE SERVICIOS PROFESIONALES Y DE APOYO AL AREA ASISTENCIAL DE LA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA**, se constató que el personal es:

NOMBRES Y APELLIDOS	CARGO	PERFIL OFERTADO
LUISA FERNANDA ACOSTA DELGADILLO	**COORDINADOR IN-HOUSE**	Coordinador in House, que cuenta con experiencia mínima de treinta y seis (36) meses de experiencia profesional relacionada con gestión o administración del talento humano (selección, vinculación, situaciones administrativas, nómina y compensación) y título profesional en administración pública. (Ver Hojas de Vida Carpeta Contractual).
JOSE BEYER GUAYACAN NOVA	**TECNICO ADMINISTRATIVO**	Titulo técnico en áreas administrativas (talento humano, secretariado, sistemas, gestión de negocios) con experiencia en asistencia administrativa mínima de doce (12) meses. (Ver Hojas de Vida Carpeta Contractual).
MYRIAM JOHANA RAMOS RAMIREZ	**PROFESIONAL SEGURIDAD Y SALUD EN EL TRABAJO**	Profesional en Terapia Fisica con posgrado en SST, que cuenta con licencia en seguridad y salud en el trabajo vigente y el curso de capacitacion en SST virtual de 50 horas y experiencia relacionada de 24 meses. (Ver Hojas de Vida Carpeta Contractual).
CINTHIA LORENA PERILLA QUINTERO	**PSICOLOGA**	Profesional en psicologia con experiencia profesional de doce (12) meses. (Ver Hojas de Vida Carpeta Contractual).

Se verifica que cumplen con el perfil ofertado.

La presente se expide a los 30 días del mes de septiembre de 2024, para efectos de verificación de cumplimiento de obligaciones contractuales.

OSCAR ARGELIO CELY AVILA
Subgerente Administrativo y Financiero
Supervisor Contrato 336 de 2024.

ADRIANA XIMENA GALINDO SANDOVAL
Subgerente Servicios de Salud
Supervisor Contrato 336 de 2024

Revisó y aprobó: Candy Samanta Rodríguez Castillo/Coordinadora Actividades Talento Humano
Proyectó y elaboró: Yojana P./Profesional Universitaria

INFORME DE SEGUIMIENTO DESPLIEGUE COMPROMISOS SGSST

Una vez revisada las evidencias de cumplimiento de los criterios del SGSST correspondientes al mes de septiembre de 2024 por parte de **CONSORCIO INTEGRAL SAN RAFAEL NIT 901816201-5** en cumplimiento del contrato **No 336** de 2024 con objeto de **PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO AL AREA ASISTENCIAL DE LA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFALE DE TUNJA**

Se evidencia que el Contratista cumple satisfactoriamente con los compromisos en un 90%; se debe realizar:

- Seguimiento de hallazgo riesgo químico
- Capacitación de emergencias cliente interno

Dado en Tunja a los 30 días del mes de septiembre de 2024

ADRIANA LUCIA PACHECO MERCHAN
Responsable del SGSST
E.S.E. Hospital Universitario San Rafael de Tunja

INFORME DE AUDITORIA

PROCEDIMIENTO GESTION DEL TALENTO HUMANO
APOYO A LA SUPERVISION CONTRATO 336 DE 2024
NOMINA (LIQUIDACION NOMINA, SEGURIDAD SOCIAL Y PARAFISCALES)
PROCEDIMIENTO TH-PR-43 (DARUMA) MES DE SEPTIEMBRE/2024

TALENTO HUMANO

I. OBJETIVO DE LA AUDITORIA

Verificar el cumplimiento de los requisitos legales para el procedimiento de liquidación de nómina, recargos, seguridad social, parafiscales y retención en la fuente practicados por la empresa de servicios temporales CONSORCIO INTEGRAL SAN RAFAEL en cumplimiento al contrato 336 de 2024.

II. OBJETIVOS ESPECIFICOS

1. Verificar elaboración y liquidación de Nómina de acuerdo con los requisitos legales
2. Verificar el cálculo de la seguridad social y aportes parafiscales de acuerdo a los requisitos legales.
3. Verificar el procedimiento de liquidación de retención en la fuente para funcionarios de acuerdo a los requisitos legales.

III. ALCANCE DE LA AUDITORIA

El alcance definido corresponde al lapso del 01 al 30 de septiembre de 2024. La oficina de talento humano como apoyo a la supervisión del contrato 336 señala que la información que se le haya suministrado en desarrollo del proceso auditor, es responsabilidad exclusiva del proceso auditado. Lo anterior bajo la condición que es una obligación de las dependencias o procesos de la E.S.E. Hospital Universitario San Rafael de Tunja suministrar lainformación a la empresa de servicios temporales CONSORCIO INTEGRAL SAN RAFAEL y los soportes suficientes para el seguimiento y verificación por parte del profesional Universitario a cargo del proceso, lo anterior a través de los lideres del proceso que es suministrado en su totalidad a la empresa temporal mes a mes con cortes de novedades los días 20 de cada mes.

IV. EQUIPO DE TRABAJO

Profesional Universitario del área de Talento Humano a cargo del proceso quien realiza verificación de la información y la respectiva toma y evaluación a la muestra.

V. CRITERIOS DE AUDITORIA

La normatividad que se tuvo en cuenta para realizar la evaluación es:

- *Ley 100 de 1993*, Reglamentada Parcialmente por el Decreto Nacional. 692 de1994, Reglamentada parcialmente por el Decreto Nacional. 1889 de 1994,
- *Código Sustantivo del Trabajo* ARTICULO 168. TASAS Y LIQUIDACION DE RECARGOS 1. El trabajo nocturno por el solo hecho de ser nocturno se remunera con un recargo del treinta y cinco por ciento (35%) sobre el valor del trabajo diurno, con excepción del caso de la jornada de treinta y seis (36) horas semanales previstas en el artículo 20 literal c) de esta ley. 2. El trabajo extra diurno se remunera con un recargo del veinticinco por ciento (25%) sobre el valor del trabajo ordinario diurno. 3. El trabajo extra nocturno se remunera con un recargo del setenta y cinco por ciento (75%) sobre el valor del trabajo ordinario diurno. 4. Cada uno de los recargos antedichos se produce de manera exclusiva, es decir, sin acumularlo con alguno otro.

- **LEY 789 DE 2002- ARTÍCULO 50. Control a la evasión de los recursos parafiscales."** Cuando la contratación se realice con personas jurídicas, se deberá acreditar el pago de los aportes de sus empleados, a los sistemas mencionados mediante *certificación expedida por el revisor fiscal, cuando este exista de acuerdo con los requerimientos de ley, o por el representante legal durante un lapso equivalente al que exija el respectivo régimen de contratación para que* se hubiera constituido la sociedad, el cuál en todo caso no será inferior a los seis (6) meses anteriores a la celebración del contrato. En el evento en que la sociedad no tenga más de seis (6) meses de constituida, deberá acreditar los pagos a partir de la fecha de su constitución."
- **LEY 828 DE 2003- Artículo 1°** Modificase el parágrafo 2 del artículo 50 de la Ley 789 de 2002, el cual quedará así:

Parágrafo 2. Será obligación de las entidades estatales incorporar en los contratos que celebren, como obligación contractual, el cumplimiento por parte del contratista de sus obligaciones frente al Sistema de Seguridad Social Integral, parafiscales (Cajas de Compensación Familiar, Sena e ICBF) por lo cual, el incumplimiento de esta obligación será causal para la imposición de multas sucesivas hasta tanto se dé el cumplimiento, previa verificación de la mora mediante liquidación efectuada por la entidad administradora.

Cuando durante la ejecución del contrato o a la fecha de su liquidación se observe la persistencia de este incumplimiento, por cuatro (4) meses la entidad estatal dará aplicación a la cláusula excepcional de caducidad administrativa.

- **Ley 1150 de 2007 art 23** De los aportes al Sistema de Seguridad Social. El inciso segundo y el parágrafo 1° del artículo 41 de la Ley 80 quedarán así: "Artículo 41. (...) Para la ejecución se requerirá de la aprobación de la garantía y de la existencia de las disponibilidades presupuestales correspondientes, salvo que se trate de la contratación con recursos de vigencias fiscales futuras de conformidad con lo previsto en la ley orgánica del presupuesto. *El proponente y el contratista deberán acreditar que se encuentran al día en el pago de aportes parafiscales relativos al Sistema de Seguridad Social Integral, así como los propios del Sena, ICBF y Cajas de Compensación Familiar, cuando corresponda Parágrafo 1°. El requisito establecido en la parte final del inciso segundo de este artículo, deberá acreditarse para la realización de cada pago derivado del contrato estatal.*
- **Ley 1819 de 29 de septiembre de 2016 -** ARTÍCULO 65. Adiciónese el artículo 114-1 del Estatuto Tributario el cual quedará así: ARTÍCULO 114-1. *Exoneración de aportes.* Estarán exoneradas del pago de los aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA), del Instituto Colombiano de Bienestar Familiar (ICBF) y las cotizaciones al Régimen Contributivo de Salud, las sociedades y personas jurídicas y asimiladas contribuyentes declarantes del impuesto sobre la renta y complementarios, correspondientes a los trabajadores que devenguen, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes.

VI. METODOLOGÍA

Para el logro del objetivo propuesto, se realizaron las siguientes actividades:

- Se revisa cuadros de turno en físico, que tenga la debida firma y sello, con el fin de verificar que estén avaluados por los lideres y/o coordinadores del servicio, así como por el subgerente de servicios de salud y subgerencia administrativa y financiera.
- Se revisa cuadros en magnético con el fin de verificar que lo reportado en ellos coincida con las novedades de LM (licencia de maternidad) -INC (incapacidad) – LN (licencia no remunerada) – LR (Licencia Remunerada) – horarios y jornada laboral etc.
- Se revisa novedades adicionales como lo son bonificaciones, horas extras que vengan aprobadas por el respectivo supervisor del contrato, si no cuenta con la aprobación no se procede a autorizar dicho pago.
- Se solicitó a la coordinadora de nómina de la empresa temporal el reporte de liquidación de la nómina, seguridad social, parafiscales y retención en la fuente para el mes de Septiembre periodo del 01 al 30 de Septiembre 2024.
- Del total de funcionarios de nómina([redacted]) se seleccionó una muestra de 295 personas, (muestra que se calcula con los aplicativos QUESTIONPRO (https://www.questionpro.com/es/calculadora-de-muestra.html) y QUALTRICS (https://www.qualtrics.com/es-la/gestion-de-la-experiencia/investigacion/calcular-tomano-muestra/) con los cuales se realizaron los cálculos en hojas de Excel para luego ser cotejados con la información suministrada.

Calculadora de muestra

Nivel de confianza: ◉ 95% ○ 99%

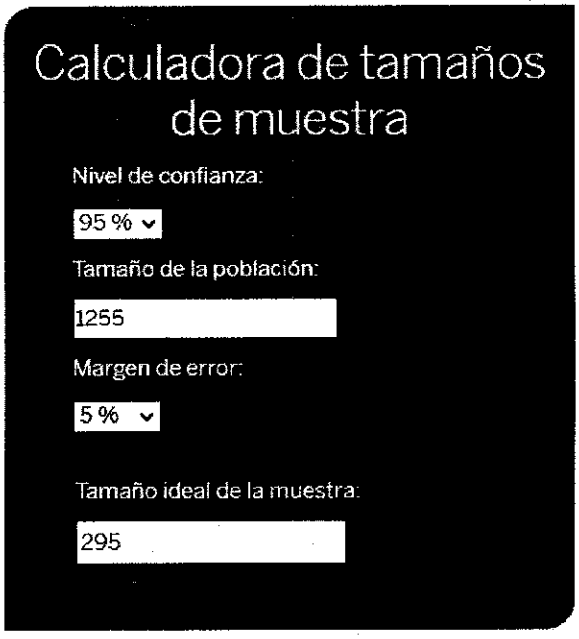
Margen de Error: 5

Población: 1255

Limpiar | Calcular Muestra

Tamaño de Muestra: 295

https://www.questionpro.com/es/calculadora-de-muestra.html



https://www.qualtrics.com/es/gestion-de-la-experiencia/investigacion/calcular-tomano-muestra/

7. RESULTADOS DE LA EVALUACIÓN

Como resultado de la verificación y evaluación realizada por el área de talento humano en cumplimiento a la función de seguimiento y acompañamiento, se muestran los resultados obtenidos al proceso de liquidación de nómina, seguridad social, parafiscales y retención en la fuente para el lapso del 01 al 30 de Septiembre de 2024.

LIQUIDACIÓN DE NOMINA

La empresa CONSORCIO INTEGRAL SAN RAFAEL cuenta con el software alamosoft, como se puede evidenciar en la carpeta contractual para la liquidación de la nómina, el cual permite realizar el proceso de registro y cálculo de la misma, igualmente permite efectuar la liquidación mensual de aportes a seguridad social, aportes parafiscales y retención en la fuente.

De un total de [redacted] trabajadores, se tomó una muestra de 295 trabajadores, la cual incluye todos los niveles de la escala salarial, se cuenta con 48 perfiles según anexo presupuestal. Con la muestra de 293 trabajadores y la nómina de 01 al 30 de Septiembre de 2024, se procedió a verificar los cálculos y la liquidación efectuados. Cálculos que se pueden observar en el cuadro No.1., No.2., N°3, N°4, N°5.

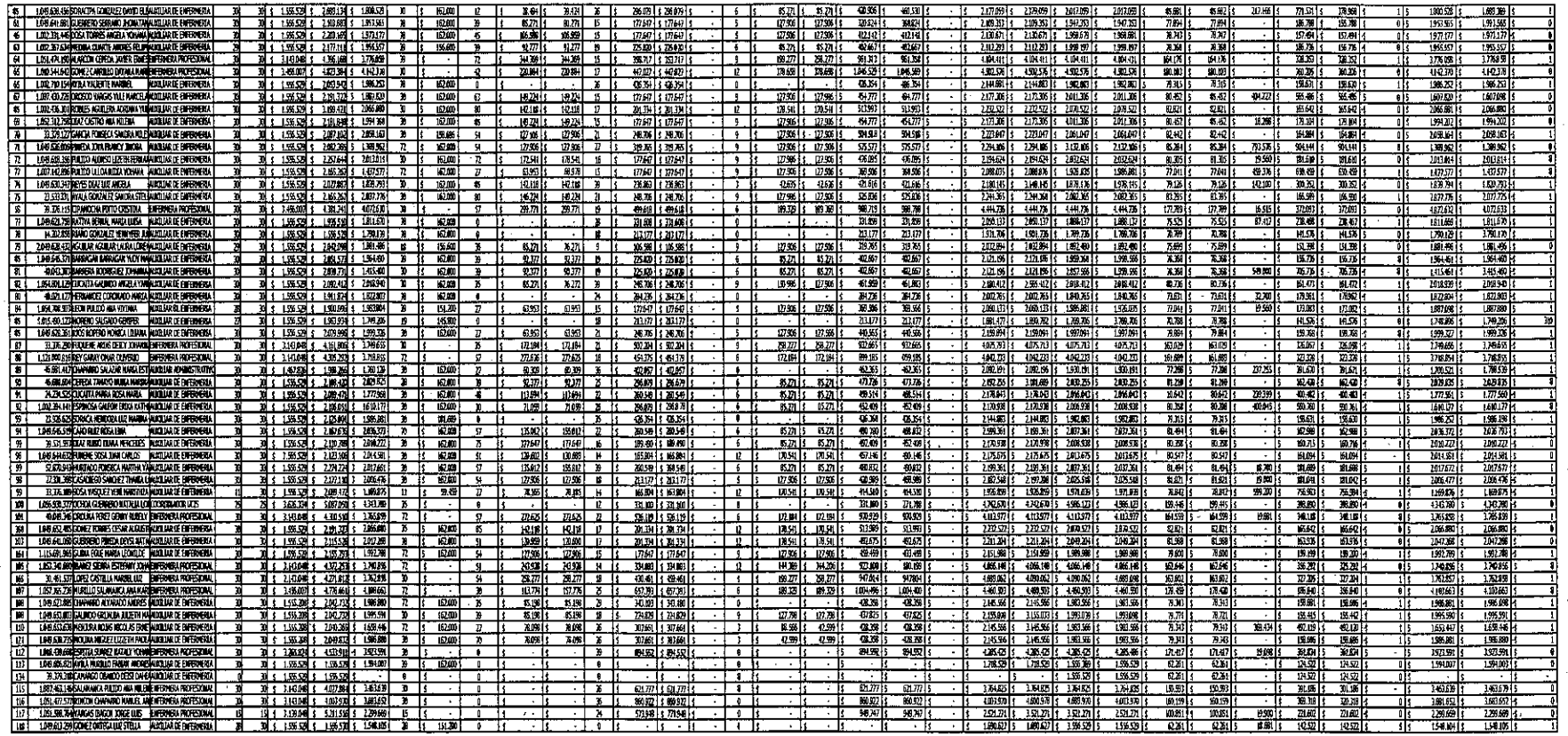
E.S.E. HOSPITAL UNIVERSITARIO San Rafael de Tunja

San Rafa
Alma, vida y corazón.

Cuadro Nª1

| INFORMACION SUMINISTRADA POR LA EMPRESA CONSORCIO INTEGRAL SAN RAFAEL | | |

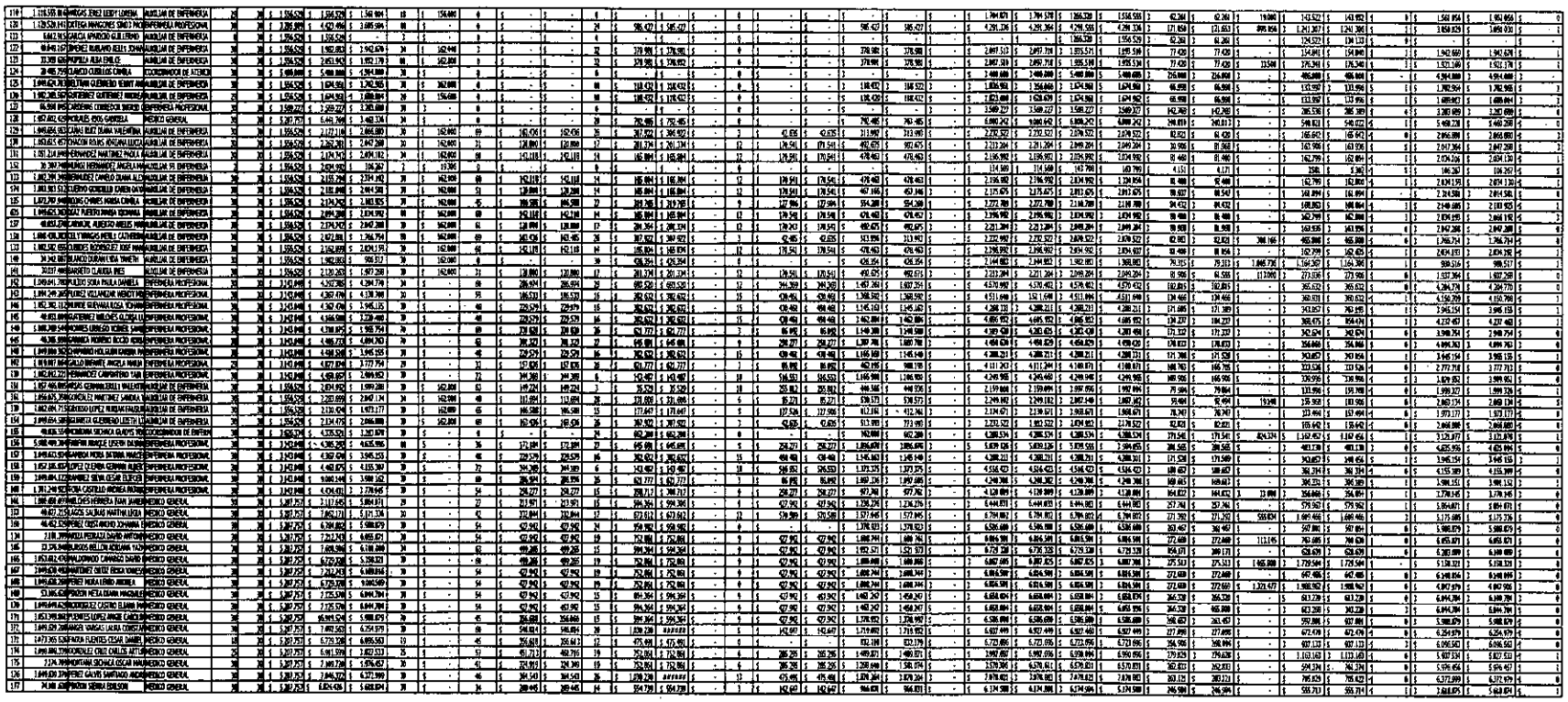
Cuadro Nª2



Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL

Elaboró: Yojana Palencia S. /Oficina Talento Humano

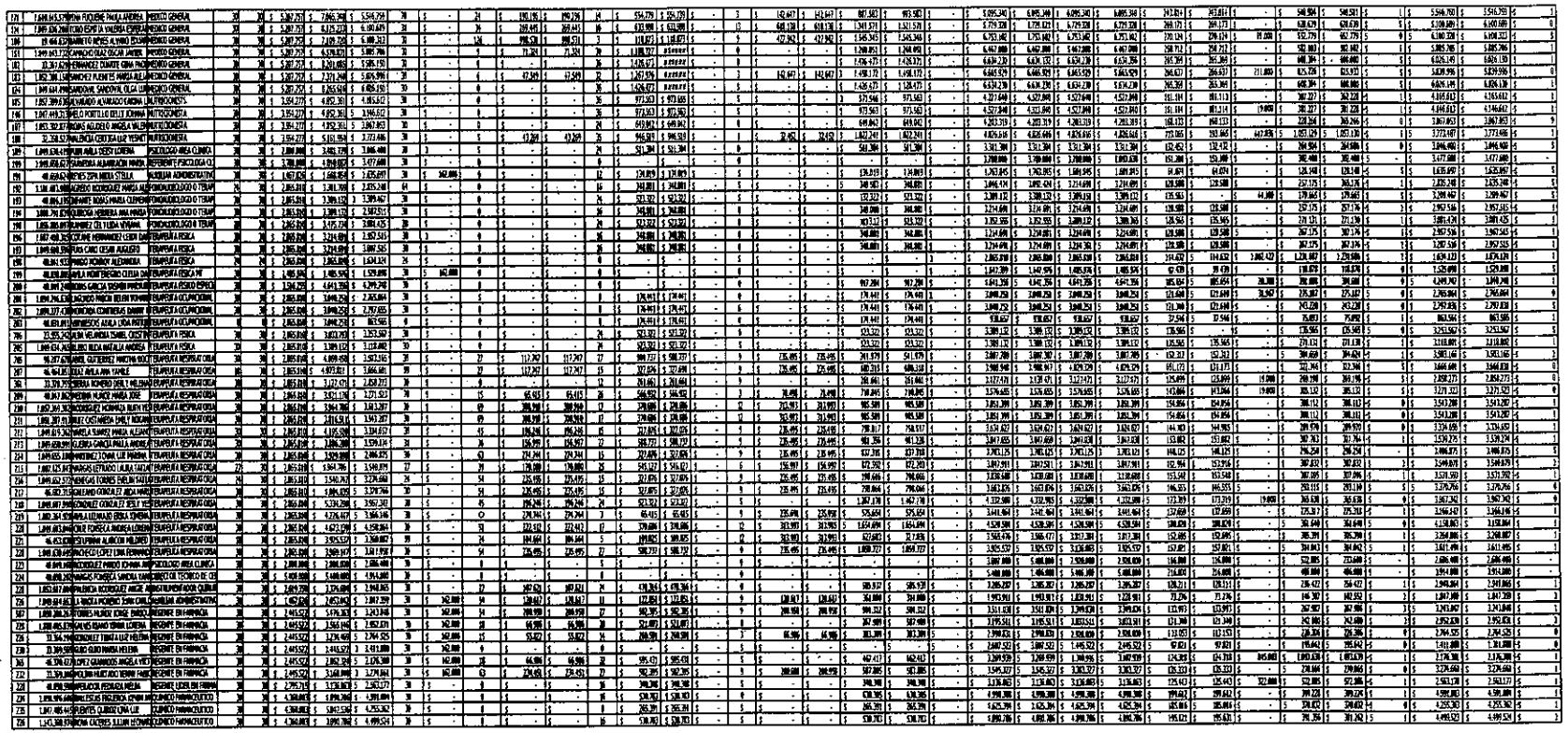
Cuadro Nª3



Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL

Elaboró: Yojana Palencia S. /Oficina Talento Humano

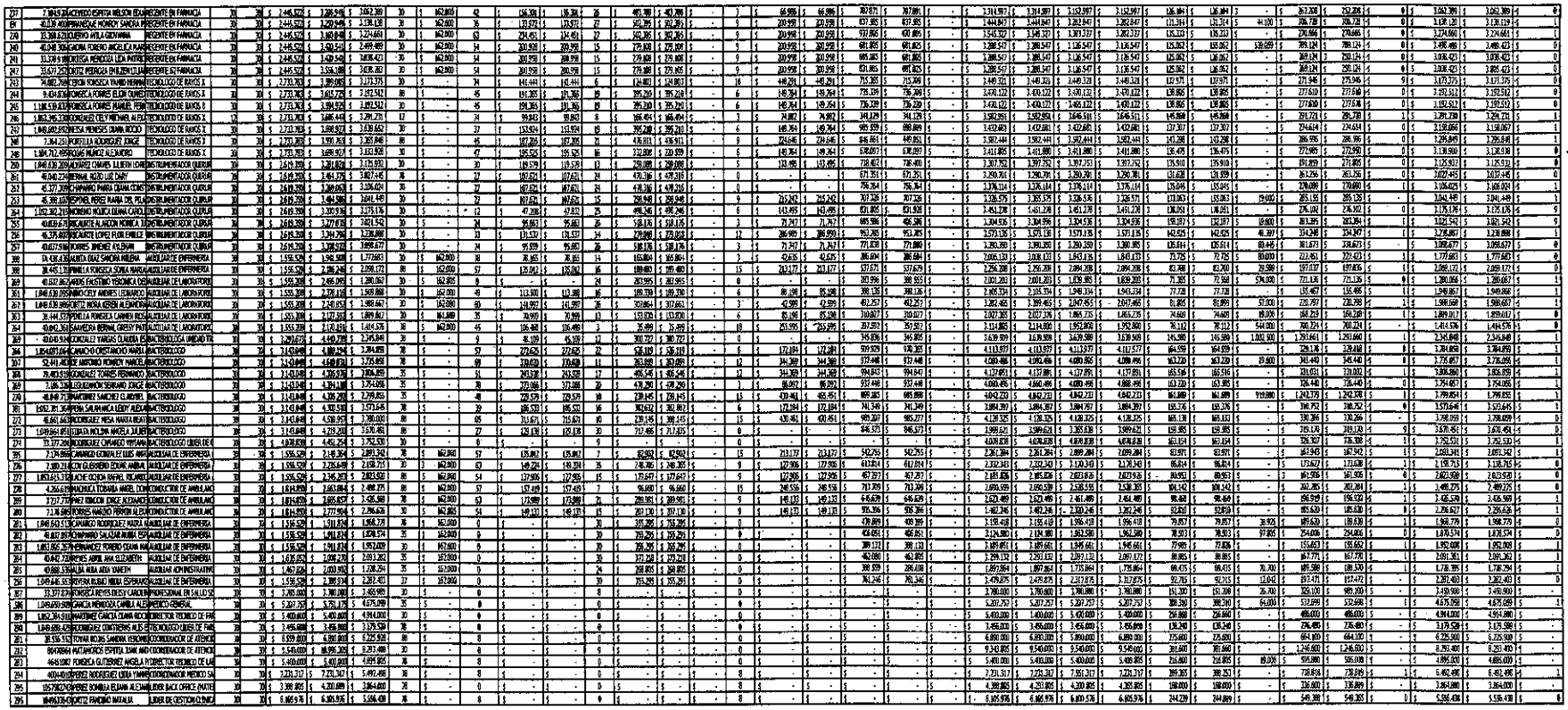
Cuadro N°4



Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL

Elaboró: Yojana Palencia S. /Oficina Talento Humano

Cuadro N°5



Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL

Elaboró: Yojana Palencia S. /Oficina Talento Humano

NOVEDADES DE NOMINA

Como resultado del ejercicio anterior, se procedió a verificar si los cálculos liquidados según alamosoft son los exigidos por la ley para novedades como:

- Auxilio de transporte.
- Horas extras.
- Recargos Nocturnos, festivos/dominicales
- Cumplimiento a jornada laboral ley 2101 de 2021

No obstante, realizada la verificación a las horas extras pagadas al personal, las cuales son aprobadas, ya sean por medio de acta de aprobación y/o formato de aprobación de novedades, dicho documento debe estar firmado por el supervisor del contrato y/o líder del proceso, así como de las personas vinculadas con el proceso si es el caso; como prueba de lo anterior se adjuntan soportes de Bonificación: Formato Remisorio de Novedades bonificación Lideres de Enfermería–Acta de aprobación Bonificación Coordinadores Ucis, acta de bonificación Enfermera Profesional Clínica de Heridas, acta de bonificación Líder Back Office –Horas extras ambulancias, horas extras enfermería, Horas extras médicos generales urgencias, horas extras farmacia,horas extras esencia, horas extras coordinación gestión hospitalaria,Horas extras salas de cirugía ayudantía QX,Horas extras programación de cirugía, horas extras salas de cirugía, instrumentación quirúrgica, bonificación lideres coordinación de enfermería, se evidenció que en los reportes de autorización de horas extras para el mes de Septiembre ver anexos No.1,2,3,4,5,6,7,8,9,10,11,12 y 13 cotejando esta información, cumple con lo reportado en la nómina a lo referente a cantidades y autorización por área es decir, como se consta viene con firmas de los supervisores del contrato; subgerencia administrativa y financiera y subgerencia servicios de salud.

Para el mes de septiembre se evidencia que el consorcio integral san Rafael cumplió con lo establecido en el cálculo de recargos según lo establecido en la ley 2101 de 2021 por medio de la cual se reduce la jornada laboral semanal de manera gradual, sin disminuir el salario de los trabajadores y se dictan otras disposiciones, evidenciándose que se calculó la jornada laboral en 230 como se evidencia en la muestra que se tomó.

CONSORCIO INTEGRAL SAN RAFAEL	FORMATO Remision de Novedades Nomina

Mes: 28 DE AGOSTO A 26 SEPTIEMBRE DE 2024

Servicio: ENFERMERIA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
MARIÑO RODRIGUEZ LEIDY XIOMARA	2.049.623.236	AUXILIAR DE ENFERMERIA	6 horas Tarde del 4 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
MARTHA LUCIA TIBATA LOPEZ	40.028.451	AUXILIAR DE ENFERMERIA	12 horas noche del 17 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
VARGAS IBAGON JORGE LUIS	1.051.588.764	ENFERMERO	22 horas tarde del 16, 17, 20 y 25 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
TRIANA TRIANA MARLENE	46.668.718	ENFERMERA	12 horas Noche del 17 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
DIZOTH ROJAS DIANA JAZMIN	28.469.748	ENFERMERA	18 horas Noche del 23, tarde 30 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
APONTE IBAÑEZ TANIA YINED	1.049.639.873	AUXILIAR DE ENFERMERIA	6 horas tarde del 2 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
MUÑOZ BULLA JHON JAIRO	2.049.796.012	AUXILIAR DE ENFERMERIA	6 horas Mañana del 2 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
JURADO RODRIGUEZ OSCAR FERNANDO	1.049.644.856	AUXILIAR DE ENFERMERIA	12 horas noche del 10 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
DIAZ MARTINEZ GISEL CARINA	1.049.652.035	AUXILIAR DE ENFERMERIA	12 horas Entero del 17 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
RUIZ DIAZ SANDRA YOFIR	23.561.842	AUXILIAR DE ENFERMERIA	6 horas tarde del 12 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
RATIVA CASTIBLANCO UZBETN	1.056.805.640	AUXILIAR DE ENFERMERIA	6 horas tarde del 19 de septiembre	28/08/2824	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
BOTIA GUERRERO YANIRA PAOLA	40.046.533	AUXILIAR DE ENFERMERIA	6 horas tarde del 18 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
CANTOR TOCARRUNCHO CAREN DAYANA	1.002.328.252	AUXILIAR DE ENFERMERIA	6 horas Mañana del 11 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
FERNANDEZ TAMAYO BAYARDO	91.530.537	AUXILIAR DE ENFERMERIA	12 horas noche del 01 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
VALCARCEL GOMEZ LORENA YOURLEY	1.018.415.000	AUXILIAR DE ENFERMERIA	6 horas Mañana del 18 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
CARDENAS REYES MARIA ESPERANZA	24.018.696	AUXILIAR DE ENFERMERIA	12 horas Entero del 12 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
PORRAS PIÑERES LAURA MELISSA	2.098.663.796	AUXILIAR DE ENFERMERIA	6 horas tarde del 17 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
ESPINEL NIÑO BLANCA PATRICIA	40.033.274	AUXILIAR DE ENFERMERIA	6 horas tarde del 8 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
VANEGAS PANADERO MARISOL	2.049.611.694	AUXILIAR DE ENFERMERIA	12 horas noche del 02 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
MORENO JUNCO ADRIANA	40.047.005	AUXILIAR DE ENFERMERIA	22 horas mañana del 6; tarde del 8 de Septiembre	28/08/1824	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
MALAGON POVEDA ANDREA DE DIOS	40.048.093	AUXILIAR DE ENFERMERIA	12 horas noche del 14 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
BASTO BARAJAS ANGIE STEFANY	1.098.759.790	ENFERMERA	12 horas Entero del 4 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria

CONSORCIO INTEGRAL SAN RAFAEL	FORMATO Remision d4 Novedades Nomina

Mes: 28 DE AGOSTO A 26 SEPTIEMBRE DE 2024

Servicio: ENFERMERIA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OSSERVACIONES
CONDE ARRIETA CANDELARIA	1.005.567.107	ENFERMERA	6 horas Mañana del 18 de septiembre	28/08/2824	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
GALVIS QUINTERO BRIYTH TATIANA	1.049.659.836	ENFERMERA	12 horas noche del 24 de Septiembre	28/08/2824	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
GIRALDO HERNANDEZ LEIDY KATHERINE	1.221.964.754	ENFERMERA	6 horas tarde del 07 de septiembre	28/08/2824	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
BURGOS CARO ANA SOFIA	1.002.958.994	ENFERMERA	22 horas tarde del 16, 17, 20 y 25 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
MARIÑO RINCON ROSA MYRIAM	23.588.337	AUXILIAR DE ENFERMERIA	6 horas tarde del 21 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
SANCHEZ IBAÑEZ LAURA XIMENA	1.052.381.118	AUXILIAR DE ENFERMERIA	12 horas Entero del 22 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
COY GUERRERO ANGIE NATHALY	1.049.631.793	AUXILIAR DE ENFERMERIA	6 horas tarde del 23 de septiembre	28/08/2824	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
AGUIRRE CORONADO YUU CAROLINA	1.002.587.416	AUXILIAR DE ENFERMERIA	6 horas Mañana del 24 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
QUINTANA ROJAS MARTHA ISABEL	1.049.606.448	AUXILIAR DE ENFERMERIA	6 horas Mañana del 24 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
SARMIENTO RINCON LUISA VIVIANA	1.052.405.995	ENFERMERA	6 horas noche del 21 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
LOZANO PASCUAS OSCAR DANIEL	1.136.889.264	ENFERMERO	6 horas tarde del 21 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
GAMBA CELIS RONALD ALBERTO	7.178.738	AUXILIAR DE ENFERMERIA	6 horas Mañana del 26 de septiembre	28/08/2824	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
SANDOVAL LAGOS DIANA CONSTANZA	46.674.472	ENFERMERA	12 horas entero del 20 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
CIFUENTES CAMARGO NERNY LEONARDO	7.181.789	AUXILIAR DE ENFERMERIA	6 horas Mañana del 14 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
OCHOA TORRES JOSE LEONARDO	1.049.639.053	AUXILIAR DE ENFERMERIA	12 horas noche del 16 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
SORACIPA GONZALEZ DAVID ELIAS	1.049.638.456	AUXILIAR DE ENFERMERIA	6 horas tarde del 23 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
SILVA ORTEGA JUAN SEBASTIAN	1.000.119.418	AUXILIAR DE ENFERMERIA	18 horas tarde del 6 y noche 21 de Septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
MUÑOZ GUEVARA ROSA YOHANA	1.052.382.112	ENFERERO PROFESIONAL	6 horas Mañana del 28 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
CAMARGO INFANTE KAREN GISELLA	46.456.416	ENFERERO PROFESIONAL	6 horas tarde del 31 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
CANO CHARRIS KATHERINE ATALIA	1.045.673.893	ENFERERO PROFESIONAL	6 horas Mañana del 31 de agosto	28/08/2824	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
BOLAÑOS SAMPER LUZ DIANA	36.624.421	ENFERERO PROFESIONAL	Mañana8 6 horas Mañana del 12 de agosto, noche 12 horas del 27 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO
Remision de Novedades Nomina

Mes: 28 DE AGOSTO A 26 SEPTIEMBRE DE 2024

Servicio: ENFERMERIA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
FLOREZ VILLAMIZAR WENDY MILDREY	1.094.249.265	ENFERERO PROFESIONAL	6 horas Tarde del 20 de agosto y noche 12 horas del 26 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
OLARTE PARRA PAULA ANDREA	1.057.465.952	ENFERERO PROFESIONAL	Mañana 6 horas Mañana del 28 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
PULIDO APRAEZ FRANCY MERCEDES	1.089.245.038	ENFERERO PROFESIONAL	6 horas Mañana del 21 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
REYES MITCHEL YANEUS	32.582.642	ENFERERO PROFESIONAL	6 horas Mañana del 26 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
SATOBA GARZON ONDY XIMENA	1.024.499.740	ENFERERO PROFESIONAL	6 horas Mañana del 20 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
GUALTEROS MACANA LAURA	2.002.461.877	ENFERERO PROFESIONAL	6 horas Mañana del 29 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
PULIDO SORA PAULA DANIELA	1.049.642.780	ENFERERO PROFESIONAL	6 horas Tarde del 21 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
ARAQUE RUIZ DIANA MARCELA	52.784.417	ENFERERO PROFESIONAL	6 horas Tarde del 26 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
GAMBOA MORA DAYANA MARCELA	1.049.633.934	ENFERERO PROFESIONAL	6 horas Tarde del 20 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
RAMIREZ SILVA CESAR ELIECER	1.049.604.122	ENFERERO PROFESIONAL	6 horas Tarde del 12 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
FARFAN ARAQUE LISETH DAYANA	1.052.409.304	ENFERERO PROFESIONAL	12 horas Entero del 9 de agosto, entero del 14 de agosto, Mañana del 31 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
MALDONADO BENITEZ JESSIKA PAOLA	1.100.966.847	ENFERERO PROFESIONAL	6 horas Mañana del 12 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
MEDINA CASTRO MARIA ANGELICA	46.455.284	ENFERERO PROFESIONAL	Mañana 6 horas del 20 de agosto, 12 horas noche del	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
RINCON REYES MAGDA ROCIO	1.052.392.826	ENFERERO PROFESIONAL	6 horas Tarde del 31 de agosto, 2 horas tardo del 30 de agosto, 22 entero del horas 1 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
LOPEZ QUEMBA GERMAN ALBERTO	1.057.185.937	ENFERERO PROFESIONAL	6 horas Mañana del 31 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
HERNANDEZ BOLIVAR LUISA FERNANDA	1.049.633.041	ENFERERO PROFESIONAL	6 horas Mañana del 12 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
UERA AGUIRRE JONANA ANDREA	1.048.849.092	ENFERERO PROFESIONAL	6 horas Mañana 20 de agosto, 12 horas noche del	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
SALAMANCA BERMUDEZ ANYI CAROLINA	1.052.316.629	ENFERERO PROFESIONAL	6 horas Tarde del 31 de agosto, 2 horas mañana del 30 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
MORENO HUMPAQUE GERMAN LEONARDO	1.049.651.804	ENFERERO PROFESIONAL	6 horas Mañana del 24 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO
Remision de Novedades Nomina

Mes: 28 DE AGOSTO A 26 SEPTIEMBRE DE 2024

Servicio: ENFERMERIA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
HERNANDEZ HERNANDEZ ANTI NATALIA	1.049 651.301	ENFERERO PROFESIONAL	Tarde 6 horas del 30 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
CELT COLMENARES DIANA XIMENA	1.053.302.777	ENFERERO PROFESIONAL	6 horas Mañana de 17 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
LOPEZ MENDEZ LAURA STEPHANY	1.019.081.962	ENFERERO PROFESIONAL	6 horas Mañana del 15 de agosto	28/08/2024	16/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
ROJAS AVELLA JUAN SEBASTIAN	1.002.461.703	ENFERERO PROFESIONAL	6 horas Tarde del 24 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
MONTES URREGO YOINER SAMIR	1.093.769.544	ENFERERO PROFESIONAL	6 horas Mañana del 12 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
GAUNDO VELANDIA JHON ALEXANDER	1.057.582.994	ENFERERO PROFESIONAL	6 horas Tarde del 17 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
ALVAREZ JIMENEZ JOSE YAIR	1.002.500.147	ENFERERO PROFESIONAL	Tarde 6 horas del 31 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
PACHECO MANTILLA LEIDY VANESSA	1.002.551.569	ENFERERO PROFESIONAL	Mañana 6 horas del 24 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
POLO DE LA CRUZ YEINY MAGDALENA	32.937.500	ENFERERO PROFESIONAL	Tarde 6 horas del 23 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
APARICIO AYALA NAYIBI	37.901.141	ENFERERO PROFESIONAL	Mañana 6 horas 17 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
POLANIA ROBAYO CAROL YANUSY	40.046.285	ENFERERO PROFESIONAL	Tarde 6 horas del 15 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
TOBA CASTILLO ANDREA PATRICIA	1.051.240.923	ENFERERO PROFESIONAL	Tarde 6 horas del 24 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
TIRANO PARRA NICOLAS DARIO	1.057.602.578	ENFERERO PROFESIONAL	Mañana 6 horas del 23 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
MORENO COLINA ERIN JULIAN	1.115.861.962	ENFERERO PROFESIONAL	Mañana 6 horas del 15 de agosto, 2 horas tarde del	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
MORENO CUBIDES LILIANA ESPERANZA	33.366.407	ENFERERO PROFESIONAL	Tarde del 27 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
CASTELLANOS CAICEDO ESTHER NATALY	1.090.484.080	ENFERERO PROFESIONAL	Mañana del 23 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
REYES GONZALEZ SANDRA MILENA	1.002.328.891	ENFERERO PROFESIONAL	Mañana 6 horas del 17 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
GUTIERREZ WILCHES GLORIA LUCIA	40.033.009	ENFERERO PROFESIONAL	Noche 12 horas del 25 de agosto, Tarde 6 horas del 28 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria
MAVORGA CAÑERES LOANA YELMARY	1.049.657.086	ENFERERO PROFESIONAL	Mañana 6 horas del 27 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermeria

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO
Remision de Novedades Nomina

Mes: 28 DE AGOSTO A 26 SEPTIEMBRE DE 2024

Servicio: ENFERMERIA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
MARTINEZ MIER MARLE MARIA	1.005.525.229	ENFERERO PROFESIONAL	Mañana 6 horas del 26 de agosto, 2 horas tarde del 30 y mañana 6 horas del 31 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
CIPAGAUTA VARGAS LUZ MERY	40.034.563	ENFERERO PROFESIONAL	Mañana 6 horas del 9 de agosto, mañana 6 horas del 23 de agosto	28/08/2024	16/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
CHAPARRO HOLGUIN KARINA PAOLA	1.049.656.362	ENFERERO PROFESIONAL	Mañana 6 horas 20 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
GARNICA MORENO ROCIO ADRIANA	46.365.990	ENFERERO PROFESIONAL	Mañana 6 horas del 22 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
GALLO INFANTE ANGELA MARIA	1.019.007.064	ENFERERO PROFESIONAL	Mañana 6 horas del 11 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
ROORIGUEZ NIÑO MARIA CAMILA	1.052.412.472	ENFERERO PROFESIONAL	Tarde 6 horas del 26 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
AVELLO JUAN RICARDO	7.169.999	ENFERERO PROFESIONAL	Tarde 6 horas del 20 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
HERNANDEZ CARPINTERO YAIR ENRIQUE	1.002.012.221	ENFERERO PROFESIONAL	Mañana 6 horas del 31 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
MILLAN CIPAMOCHA MARIA ALEJANORA	1.049.616.793	ENFERERO PROFESIONAL	Mañana 6 horas del 24 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
FUQUEN FUQUEN FABER FABIAN	1.057.606.565	ENFERERO PROFESIONAL	Mañana 6 horas del 26 de agosto, noche 12 horas del 27 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
SILVA PARADA LILIANA	1.057.466.318	ENFERERO PROFESIONAL	Mañana 6 horas del 22 de agosto, 2 horas la mañana del 30 de agosto	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
FARFAN ARAQUE LISETH DAYANA	1.052.409.304	ENFERERO PROFESIONAL	Mañana 6 horas 10 de septiembre, entero 12 horas del 13 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
LOPEZ QUEMBA GERMAN ALBERTO	1.057.185.837	ENFERERO PROFESIONAL	noche 12 horas del 4 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
PULIDO APRAEZ FRANCY MERCEDES	1.089.245.038	ENFERERO PROFESIONAL	noche 12 horas del 4 de septiembre	28/08/2024	26/09/1024	Turno adicional por cubrimiento de novedades de personal de enfermería
PRADA BREGUILLA RUBEN DARIO	1.095.913.934	ENFERERO PROFESIONAL	noche 12 horas del 13 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
CIPAGAUTA VARGAS LUZ MERY	40.034.563	ENFERERO PROFESIONAL	Mañana 6 horas del 6 de septiembre	28/08/2024	16/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO
Remision de Novedades Nomina

Mes: 28 DE AGOSTO A 26 SEPTIEMBRE DE 2024

Servicio: ENFERMERIA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
SALAMANCA BERMUDEZ ANYI CAROLINA	1.051.336.639	ENFERERO PROFESIONAL	Mañana 6 horas del 10 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
MALDONADO BENITEZ JESSIKA PAOLA	1.100.966.847	ENFERERO PROFESIONAL	noche 12 horas del 19 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
SILVA PARADA LILIANA	1.057.466.318	ENFERERO PROFESIONAL	Mañana 6 horas del 19 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería
POLO DE LA CRUZ YEINY MAGDALENA	32.937.500	ENFERERO PROFESIONAL	Noche 12 horas del 3 de septiembre, 6 horas noche del 23 de septiembre	28/08/2024	26/09/2024	Turno adicional por cubrimiento de novedades de personal de enfermería

Presentado por:

ANGELA CAMARGO CASTILLO
Profesional Especializado
Coordinación de Enfermeria

Autorizado por:

VoBo:
LUISA FERNANDA ACOSTA DELGADILLO
Inhouse Consorcio Integral San Rafael

Vo.Bo:
ADRIANA XIMENA GALINDO SANDOVAL
Subgerente de Servicios de Salud

Anexo 1. Formato de novedades enfermería

CONSORCIO INTEGRAL SAN RAFAEL			FORMATO Remision de Novedades Nomina			
Mes:		SEPTIEMBRE 2024				
Servicio:		GESTION INTEGRAL DE HISTORIAS CLINICAS				
NOMBRE	CEDULA	CARGO	TIPO DE NDVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
MARIELA JANET ROBRIGUEZ GALINDO	40.045.999	AUXILIAR DE ENFERMERIA	48 HORAS EXTRAS	1/09/2024	30/09/2024	DISPONIBILIDAD
NIDIA ESPERANZA RIVERA RUDIO	1.049.646.553	AUXILIAR DE ENFERMERIA	48 HDRAS EXTRAS	1/09/2024	38/09/3814	DISPONIBILIDAD

Lider del Servicio

Autorizado:

HARBIZ SAID DUARTE AMADO
Profesional Universitario - Lider TIC

MONICA MARIA LONDOÑO FORERO
Asesor Desarrollo y Servicios

Vo. Bo.

Anexo 2. Formato Horas Extras Esencia

CONSORCIO INTEGRAL SAN RAFAEL			FORMATO HORAS EXTRAS Remision de Novedades Nomina			
Mes:	SEPTIEMBRE					
Servicio:	COORDINACIÓN GESTIÓN HOSPITALARIA					
CEDULA	NOMBRE	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
1.049.654.139	JAVIER NICOLAS PRADA SATOQUE	MEDICO	HORAS EXTRAS	11/09/2024 DESDE LAS 7+00	11/09/2024 DESDE LAS 19+00	NECESIDAD DE CUBRIR TURNOS CX DE TORAX
1.049.654.139	JAVIER NICOLAS PRADA SATOQUE	MEDICO	HORAS EXTRAS	20/09/2024 DESDE LAS 7+00	20/09/2024 DESDE LAS 13+00	NECESIDAD DE CUBRIR TURNOS CX DE TORAX
1.049.654.139	JAVIER NICOLAS PRADA SATOQUE	MEDICO	HORAS EXTRAS	24/09/2024 DESDE LAS 7+00	24/09/2024 DESDE LAS 13+00	NECESIDAD DE CUBRIR TURNOS CX DE TORAX
1.049.654.139	JAVIER NICOLAS PRADA SATOQUE	MEDICO	HORAS EXTRAS	25/09/2024 DESDE LAS 7+00	25/00/2024 DESDE LAS 13+00	NECESIDAD DE CUBRIR TURNOS CX DE TORAX
1.049.654.139	JAVIER NICOLAS PRADA SATOQUE	MEDICO	HORAS EXTRAS	27/09/2024 DESDE LAS 7+09	29/09/2024 DESDE LAS 13+00	NECESIDAD DE CUBRIR TURNOS CX DE TORAX
1.049.654.139	JAVIER NICOLAS PRADA SATOQUE	MEDICO	HORAS EXTRAS	26/09/2024 DESDE LAS 9+90	27/09/2024 DESDE LAS 13+00	NECESIDAD DE CUBRIR TURNOS CX DE TORAX

Autorizado:
Supervisor del Contrato

Vo. Bo.
ADRIANA XIMENA GALINDO SANDOVAL
Subgerente de Servicios de Salud

JUAN ANDRES MATAMOROS ESPITIA
Coordinadora Atencion Hospitalaria

Anexo 3. Formato Horas Extras Coordinación Gestión hospitalaria

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO HORAS EXTRAS
Relación de Novedades Nomina

Mes: SEPTIEMBRE

Servicio: COORDINACIÓN GESTION HOSPITALARIA

NOMBRE	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
UMAÑA AREVALO DANIELA VALENTINA	ENFERMERA EGRESO SEGURO	HORAS EXTRAS	18/09/2024 DESDE LAS 7+00	18/09/2024 DESDE LAS 10+00	HORAS NECESARIAS PARA LA REALIZACIÓN DE INFORME/CARGUE DE INDICADORES
UMAÑA AREVALO DANIELA VALENTINA	ENFERMERA EGRESO SEGURO	HORAS EXTRAS	19/09/2024 DESDE LAS 7+00	19/09/2024 DESDE LAS 10+00	HORAS NECESARIAS PARA ELABORACIÓN PROGRAMA EGRESO SEGURO Y SEGUIMIENTO A EGRESO
UMAÑA AREVALO DANIELA VALENTINA	ENFERMERA EGRESO SEGURO	HORAS EXTRAS	25/09/2024 DESDE LAS 7+00	25/09/2024 DESDE LAS 10+00	HORAS NECESARIAS PARA ELABORACIÓN PROGRAMA EGRESO SEGURO Y SEGUIMIENTO A EGRESO
UMAÑA AREVALO DANIELA VALENTINA	ENFERMERA EGRESO SEGURO	HORAS EXTRAS	26/09/2024 DESDE LAS 7+00	26/09/2024 DESDE LAS 10+00	HORAS NECESARIAS PARA ELABORACIÓN PROGRAMA EGRESO SEGURO Y SEGUIMIENTO A EGRESO

Vo. Bo.
ADRIANA XIMENA GALINDO SANDOVAL
Subgerente de Servicios de Salud

Autorizado:
Supervisor del Contrato
JUAN ANDRES MATAMOROS ESPITIA
Coordinadora Atención Hospitalaria

Anexo 4. Formato Horas Extras Coordinación Gestión hospitalaria

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO
Relación de Novedades Nomina

Mes: Septiembre de 2024

Servicio: SALAS DE CIRUGÍA, AYUDANTÍA QX.

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
GRANADOS ALBA ALVARO JAVIER	1.053.586.966	AYUDANTE QUIRÚRGICO	horas extras	24/09/2024	24/09/2024	Turno día de 6 horas diurna más 2 horas por la intensidad horaria de 184 horas y se las asignó 185. Total 8 horas. La justificación PARA TODOS es cubrir horas necesarias para todas las especialidades y cesarías Dr. Daniel Sandoval
ORDUZ MONTEJO LUIS CARLOS	1.057.595.946	AYUDANTE QUIRÚRGICO	horas extras	27/09/2024	27/09/2024	Turno día de 9 horas diurno Total 9 horas
LIZARAZO AREVALO MANUEL FERNANDO	74.378.452	AYUDANTE QUIRÚRGICO	horas extras	27/09/2024	30/09/2024.	Turno día de 10 horas diurno más 2 horas por la intensidad horaria de 184 horas y se las asignó 185. Total 20 horas
SANDOVAL MEDINA GANIEL FELIPE	1.052.391.082	AYUDANTE QUIRÚRGICO	horas extras	27/09/2024	27/09/2024	1 hora por la intensidad horaria de 184 horas y se las asignó 185. Total 1 hora
SALVIS MOJICA OLIVIA ALEJANDRA	1.094.941.641	AYUDANTE QUIRÚRGICO	horas extras	25/09/2024	25/09/2024	Turno día de 6 horas diurno más 2 horas por la intensidad horaria de 184 horas y se las asignó 185. Total 8 horas
PINZON BARRERO ANGÉLICA ROCIO	53.074.665	AYUDANTE QUIRÚRGICO	horas extras	27/09/2024	27/09/2024	Turno día de 12 horas diurna más 2 horas por la intensidad horaria de 184 horas y se las asignó 185. Total 14 horas
VICTORIA RIOS MARIA ANGELICA	33.379.887	AYUDANTE QUIRÚRGICO	horas extras	25/09/2024	25/09/2024	Turno día de 9 horas Total 9 horas
SILVA MARTINEZ SANDY GISELL	1.090.626.367	AYUDANTE QUIRÚRGICO	horas extras	25/09/2024	25/09/2024.	Turno día de 6 horas diurna más 2 horas por la intensidad horaria de 184 horas y se las asignó 185. Total 8 horas

Presentado por: Lidia Pérez, coordinadora Salas de Cirugía
Autorizado por:
Juan Andrés Matamoros
Autorizado por:
Adriana Ximena Galindo
Vo.Bo.

Anexo 5. Formato Horas Extras Salas de Cirugía, Ayudantía QX

CONSORCIO INTEGRAL SAN RAFAEL	FORMATO Remision de Novedades Nomina

Mes: sep-24

Servicio: URGENCIAS

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICID	FECHA DE TERMINACION	OBSERVACIONES
ASTRID NATHALIA MARIÑO PEÑA	1049645164	MEDIGO GENERAL URGENCIAS	HORAS EXTRAS	19/09/2024	19/09/2024	12 HORAS EXTRAS INCAPACIDAD DOCTOR LLOREDA
ASTRID NATHALIA MARIÑO PEÑA	1049645164	MEDIGO GENERAL URGENCIAS	HORAS EXTRAS	25/09/2024	25/09/2024	12 HORAS EXTRAS INCAPACIDAD DOCTOR LLOREDA
ANA LUCIA DEL PILAR GARCIA CACERES	40045371	MEDIGO GENERAL URGENCIAS	HORAS EXTRAS	17/09/2024	18/09/2024	12 HORAS EXTRAS NOCTURNAS INCAPACIDAD DOCTOR LLOREDA
GUELMIS CAPELLA NIEBLES	85462285	MEDIGO GENERAL URGENCIAS	HORAS EXTRAS	11/09/2024	12/09/2024	12 HORAS EXTRAS NOCTURNAS INCAPACIDAD DOCTOR LLOREDA
GUELMIS CAPELLA NIEBLES	85462285	MEDIGO GENERAL URGENCIAS	HORAS EXTRAS	28/09/2024	28/09/2024	12 HORAS EXTRAS INCAPACIDAD DOCTOR LLOREDA
GUELMIS CAPELLA NIEBLES	85462285	MEDIGO GENERAL URGENCIAS	HORAS EXTRAS	29/09/2024	29/09/2024	12 HORAS EXTRAS INCAPACIDAD DOCTOR LLOREDA
VLADIMIR REYES PINEDA	7188484	MEDIGO GENERAL URGENCIAS	HORAS EXTRAS	18/09/2024	19/09/2024	6 HORAS EXTRAS NOCTURNAS INCAPACIDAD DOCTORA DANIELA CASTILLO

Presentado por:

SANDRA VERONICA TOVAR ROJAS
Coordinadora Servicio de Urgencias

AUTORIZADO:

ADRIANA XIMENA GALINDO SANDOVAL
Supervisora del contrato
Vo. Bo

Anexo 6. Formato Horas Extras Médicos urgencias

CONSORCIO INTEGRAL SAN RAFAEL	FORMATO Remision de Novedades Nomina

Mes: DE 01 DE SEPTIEMBRE A 25 DE SEPTIEMBRE 2024

Servicio: FARMACIA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACIO N	HORAS	OBSERVACIONES
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	RESIDENTE DE FARMACIA	INGRESO DE FACTURAS	[illegible]	[illegible]	[illegible]	SE REALIZA EL ACTA DE INICIO DE CONTRATOS RAZON POR LA CUAL SE DEBEN INGRESAR TODAS LAS FACTURAS DE LOS MEDICAMENTOS Y DISPOSITIVOS MEDICOS. DE 02:00 PM A 08:00 PM
[illegible]	[illegible]	RESIDENTE DE FARMACIA	INGRESO DE FACTURAS	[illegible]	[illegible]	[illegible]	SE REALIZA EL ACTA DE INICIO DE CONTRATOS RAZON POR LA CUAL SE DEBEN INGRESAR TODAS LAS FACTURAS DE LOS MEDICAMENTOS Y DISPOSITIVOS MEDICOS. DE 12:00 PM A 08:00 PM
[illegible]	[illegible]	RESIDENTE DE FARMACIA	INGRESO DE FACTURAS	[illegible]	[illegible]	[illegible]	SE REALIZA EL ACTA DE INICIO DE CONTRATOS RAZON POR LA CUAL SE DEBEN INGRESAR TODAS LAS FACTURAS DE LOS MEDICAMENTOS Y DISPOSITIVOS MEDICOS. DE 12:00 PM A 08:00 PM
[illegible]	[illegible]	RESIDENTE DE FARMACIA	INGRESO DE FACTURAS	[illegible]	[illegible]	[illegible]	SE REALIZA EL ACTA DE INICIO DE CONTRATOS RAZON POR LA CUAL SE DEBEN INGRESAR TODAS LAS FACTURAS DE LOS MEDICAMENTOS Y DISPOSITIVOS MEDICOS. DE 02:00 PM A 08:00 PM

DIANA ROCIO MARTINEZ GARCIA
DIRECTORA TECNICA
SERVICIO FARMACEUTICO

[illegible]
CONSORCIO INTEGRAL SAN RAFAEL

V.B

ADRIANA XIMENA GALINDO SANDOVAL
SUBGERENTE DE SERVICIOS DE SALUD
SUPERVISORA CONTRATO NUMERO 558/2024

Anexo 7. Formato Remisión de Novedades Horas Extras Farmacia

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO
Remision de Novedades Nomina

Mes: Septiembre de 2024

Servicio: SALAS DE CIRUGÍA, INSTRUMENTACIÓN QUIRURGICA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
CLAUDIA PATRICA ACOSTA SAAVEDARA	40.039.841	INSTRUMENTADORA QUIRURGICA	horas extras	1/09/2024	30/09/2024	7 HORAS por disponibilidad del servicio
FLOR EMILCE RICARUTE LOPEZ	46.375.007	INSTRUMENTADORA QUIRURGICA	horas extras	1/09/2024	30/09/2024	8 HORAS por disponibilidad del servicio
LUZ DARY BERNAL ROZO	40.040.224	INSTRUMENTADORA QUIRURGICA	horas extras	1/09/2024	30/09/2024	2 HORAS por disponibilidad del servicio
MARIA DE PILAR ESPINEL PEREZ	46.369.107	INSTRUMENTADORA QUIRURGICA	horas extras	1/09/2024	30/09/2024	2 HORAS por disponibilidad del servicio
AYLEMAN TORRES JIMENEZ	40.037.916	INSTRUMENTADORA QUIRURGICA	horas extras	1/09/2024	30/09/2024	7 HORAS por disponibilidad del servicio
RUTH DANIELA CIPAMOCHA ROMERO	1.049.641.262	INSTRUMENTADORA QUIRURGICA	horas extras	1/09/2024	30/09/2024	2 HORAS por disponibilidad del servicio
MAIRA ALEJANDRA PEÑA CASTAÑEDA	1.073.384.031	INSTRUMENTADORA QUIRURGICA	horas extras	1/09/2024	30/09/2024	2 HORAS por disponibilidad del servicio
FLOR JANETH BENAVIDES OCHOA	40.031.309	INSTRUMENTADORA QUIRURGICA	horas extras	1/09/2024	30/09/2024	2 HORAS por disponibilidad del servicio
JULIETH LORENA ALVAREZ CHAVEZ	1.049.638.209	INSTRUMENTADORA QUIRURGICA	horas extras	1/09/2024	30/09/2014	2 HORAS por disponibilidad del servicio
DIANA CONTANZA CHAPARRO PARRA	46.377.309	INSTRUMENTADORA QUIRURGICA	horas extras	1/09/2024	30/09/2024	2 HORAS por disponibilidad del servicio
DAYANA LUCIA CORREA CHAPARRO	1.055.315.341	INSTRUMENTADORA QUIRURGICA	horas extras	1/09/2024	30/09/2024	2 HORAS por disponibilidad del servicio

Presentado por: Eliana Cortes, Lider Instrumentación Quirurgica — VoBo: Eliana M. Cortes Pedreros

Autorizado por: Lidia Yaneth Perez, Coordinadora salas de cirugia — Vo.Bo.

Autorizado por: Adriana Ximena Galindo Sandoval, Subgerente de servicios de salud Supervisora — Vo.Bo.

Anexo 8. Formato Remisión de Novedades Horas Extras Salas de Cirugía, instrumentación quirúrgica

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO
Remision de Novedades Nomina

Mes: Septiembre de 2024

Servicio: PROGRAMACION DE CIRUGIA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
ANA ELIZABETH REYES ABRIL	40.042.720	AUXILIAR PROGRAMACION DE CIRUGIA	horas extras	1/09/2024	30/09/2024	2 HORAS por disponibilidad del servicio (incapacidad)
NUBIA ESPERANZA CHAPARRO SALAZAR	40.037.897	AUXILIAR PROGRAMACION DE CIRUGIA	horas extras	1/09/2024	30/09/2024	2 HORAS por disponibilidad del servicio (incapacidad)
MAIRA ALEJANDRA CAMARGO RODRIGUEZ	1.049.643.513	AUXILIAR PROGRAMACION DE CIRUGIA	horas extras	1/09/2024	30/09/2024	2 HORAS por disponibilidad del servicio (incapacidad)
SANDRA YALILE ROJAS SUAREZ	33.366.818	AUXILIAR PROGRAMACION DE CIRUGIA	horas extras	1/09/2024	30/09/2024	2 HORAS por disponibilidad del servicio (incapacidad)
DIANA MARIA HERNANDEZ FORERO	1.053.605.267	AUXILIAR PROGRAMACION DE CIRUGIA	horas extras	1/09/2024	30/09/2024	2 HORAS por disponibilidad del servicio (incapacidad)

Presentado por: Eliana Cortes, Lider Instrumentación Quirurgica — VoBo: Eliana M. Cortes Pedreros

Autorizado por: Lidia Yaneth Perez, Coordinadora salas de cirugia — Vo.Bo.

Autorizado por: Adriana Ximena Galindo Sandoval, Subgerente de servicios de salud Supervisora — Vo.Bo.

Anexo 9. Formato Remisión de Novedades Horas Extras Programación de cirugía

CONSORCIO INTEGRAL SAN RAFAEL	FORMATO Remision de Novedades Nomina

Mes: 01 DE SEPTIEMBRE AL 30 DE SEPTIEMBRE DE 2024

Servicio: LIDERES DE ENFERMERÍA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
ORTEGA MANGONES SINDY PAOLA	1.129.520.141	ENFERMERA PROFESIONAL	Bonificación Líder Coord Enfermería 500.000	1/09/2024	30/09/2024	Líder de Enfermería con actividades administrativas definidas desde coordinación de enfermería según lineamientos, calidad, seguridad del paciente y programas institucionales
ERIKA YOLIMA TORRES BECERRA	1.052.399.401	ENFERMERA PROFESIONAL	Bonificación Líder Coord Enfermería 500.000	1/09/2024	30/09/2024	Líder de Enfermería con actividades administrativas definidas desde coordinación de enfermería según lineamientos, calidad, seguridad del paciente y programas institucionales
FONSECA LANDINEZ LAURA MERCEDES	40.037.346	ENFERMERA PROFESIONAL	Bonificación Líder Coord Enfermería 500.000	1/09/2024	30/09/2024	Líder de Enfermería con actividades administrativas definidas desde coordinación de enfermería según lineamientos, calidad, seguridad del paciente y programas institucionales

Presentado por:

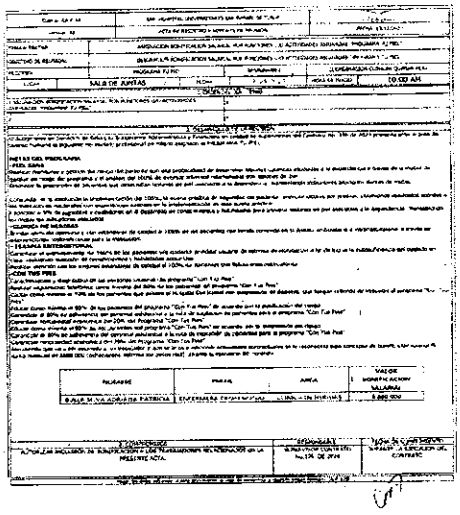
ANGELA CAMARGO CASTILLO
Profesional Especializado
Coordinación de Enfermería

Autorizado por:

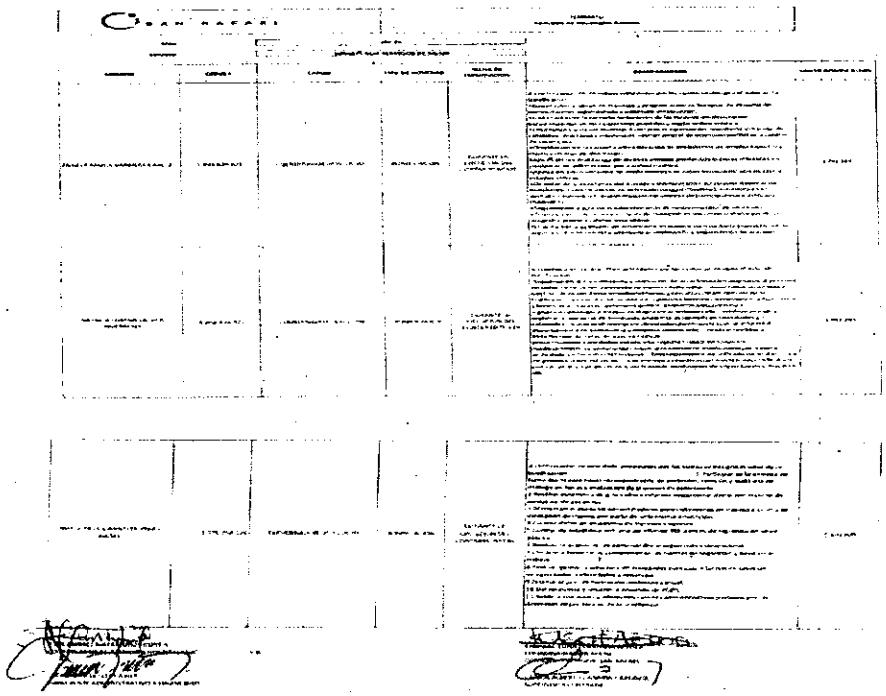
VoBo:
LUISA FERNANDA ACOSTA DELGADILLO
Inhouse Consorcio Integral San Rafael

Vo.Bo:
ADRIANA XIMENA GALINDO SANDOVAL
Subgerente de Servicios de Salud

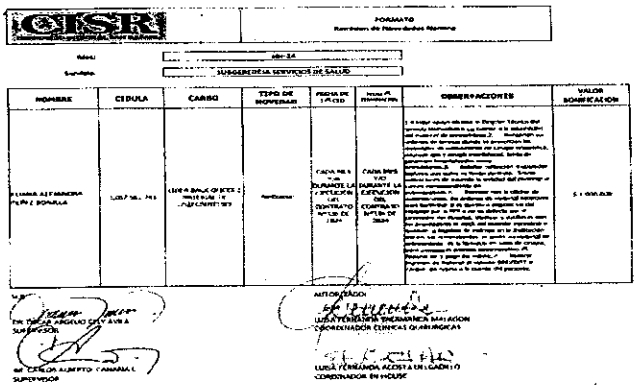
Anexo 10. Formato Remisión de Novedades Bonificación Lideres de Enfermería



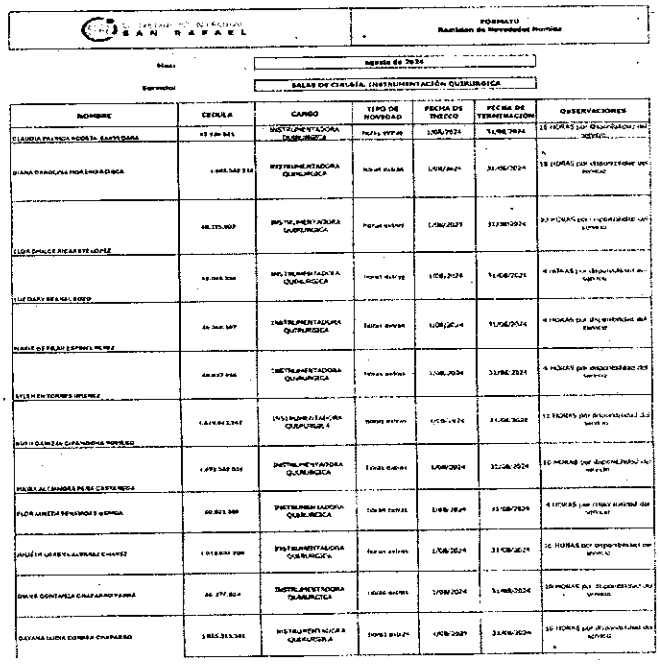
Anexo 11. Acta de A probación Bonificación Enfermera Profesional Clínica de Heridas



Anexo 12. Acta de A probación Bonificación Coordinador Ucis



Anexo 13. probación Bonificación Líder Back Office



CONSORCIO INTEGRAL SAN RAFAEL	FORMATO Remision de Novedades Nomina

Mes: agosto de 2024

Servicio: SALAS DE CIRUGIA, INSTRUMENTACIÓN QUIRURGICA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
CLAUDIA PATRICIA ROJAS SANTAMARIA	47.436.845	INSTRUMENTADORA QUIRURGICA	horas extras	1/08/2024	31/08/2024	16 HORAS por disponibilidad del servicio
DIANA CAROLINA HOLGUIN GARCIA	1.053.340.518	INSTRUMENTADORA QUIRURGICA	horas extras	1/08/2024	31/08/2024	16 HORAS por disponibilidad del servicio
LUZ DANIELA RICARTE LOPEZ	46.370.909	INSTRUMENTADORA QUIRURGICA	horas extras	1/08/2024	31/08/2024	32 HORAS por disponibilidad del servicio
LUZ DARY BERNAL BOYD	46.368.308	INSTRUMENTADORA QUIRURGICA	horas extras	1/08/2024	31/08/2024	4 HORAS por disponibilidad del servicio
MARIA DE PILAR ESPINEL PEREZ	46.366.997	INSTRUMENTADORA QUIRURGICA	horas extras	1/08/2024	31/08/2024	4 HORAS por disponibilidad del servicio
MYRIAM TORRES JIMENEZ	46.367.946	INSTRUMENTADORA QUIRURGICA	horas extras	1/08/2024	31/08/2024	4 HORAS por disponibilidad del servicio
NUBIA CAMACHO CHAPARRO ROMERO	1.074.964.347	INSTRUMENTADORA QUIRURGICA	horas extras	1/08/2024	31/08/2024	12 HORAS por disponibilidad del servicio
NUBIA ALEJANDRA PEÑA CASTAÑEDA	1.049.560.926	INSTRUMENTADORA QUIRURGICA	horas extras	1/08/2024	31/08/2024	16 HORAS por disponibilidad del servicio
PAOLA ANDREA BENAVIDES GARCIA	46.663.988	INSTRUMENTADORA QUIRURGICA	horas extras	1/08/2024	31/08/2024	4 HORAS por disponibilidad del servicio
YAQUELIN LIZBETH ALVARADO CHAVEZ	1.013.604.708	INSTRUMENTADORA QUIRURGICA	horas extras	1/08/2024	31/08/2024	16 HORAS por disponibilidad del servicio
DAIVE CONTRERAS CHAPARRO PARRA	46.377.804	INSTRUMENTADORA QUIRURGICA	horas extras	1/08/2024	31/08/2024	16 HORAS por disponibilidad del servicio
DAYANA LUCIA CORREA CHAPARRO	1.053.313.585	INSTRUMENTADORA QUIRURGICA	horas extras	1/08/2024	31/08/2024	16 HORAS por disponibilidad del servicio

CONSORCIO INTEGRAL SAN RAFAEL	FORMATO Remision de Novedades Nomina

Mes: agosto de 2024

Servicio: PROGRAMACION DE CIRUGIA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
ANA ELIZABETH REYES ABRIL	40.042.720	AUXILIAR PROGRAMACION DE CIRUGIA	horas extras	1/08/2024	31/08/2024	8 HORAS por disponibilidad del servicio (incapacidad)
NUBIA ESPERANZA CHAPARRO SALAZAR	40.037.897	AUXILIAR PROGRAMACION DE CIRUGIA	horas extras	1/08/2024	31/08/2024	4 HORAS por disponibilidad del servicio (incapacidad)
MAIRA ALEJANDRA CAMARGO RODRIGUEZ	1.140.643.613	AUXILIAR PROGRAMACION DE CIRUGIA	horas extras	1/08/2024	31/08/2024	8 HORAS por disponibilidad del servicio (incapacidad)
DIANA MARIA HERNANDEZ FORERO	1.053.605.267	AUXILIAR PROGRAMACION DE CIRUGIA	horas extras	1/08/2024	31/08/2024	2 HORAS por disponibilidad del servicio (incapacidad)

Prosentado por: Eliana Cortes, Lider instrumentación Quirurgica — Autorizado por: Lidis Yaneth Perez Coordinadora salas de cirugia — Autorizado por: Adriana Rimena Galindo Sandoval Subgerente de servicios de salud Supervisora

Vo.Bo. — Vo.Bo. — Vo.Bo.

Anexo 14. Formato Remisión de Novedades Horas Extras Farmacia

Con el fin de verificar, si el porcentaje y valores calculados, liquidados y pagados a lo referente a aportes de seguridad social y parafiscales se encuentran ajustados a la norma, se tomó la muestra de 290 trabajadores donde se procedió a realizar los cálculos de los diferentes aportes, encontrándose que estos se ajustan a lo establecido en la ley, tal y como se puede observar en los cuadros No.1,2 y 3 .De igual manera esta información se confronto satisfactoriamente con lo reportado en las planillas de autoliquidación de aportes para el mes de Septiembre correspondiente:

VERIFICACIÓN DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL INTEGRAL (verificado por el supervisor)

PERIODO DE PAGO	FECHA DE PAGO*	VALOR PAGO PLANILLA ($)	NÚMERO DE PLANILLA
(MES)	(DD-MM-AA)		
PENSION SEPTIEMBRE SALUD OCTUBRE	01/10/2024	$1.031.888.600	9474357306
PENSION SEPTIEMBRE SALUD OCTUBRE	01/10/2024	$ 8.212.900	9474360018
OBSERVACIONES	Ninguna		

Se realiza cotejo de los cálculos realizados y cancelados en la planilla de seguridad social tanto para aportes a pensión, aportes a salud, arl y fondo de solidaridad pensional. Para el cruce de información se solicitó la planilla de seguridad social descargada de la plataforma aportes en línea formato- Hoja de cálculo de

Microsoft Excel (.xlsx)- para hacer las comparaciones respectivas en el cálculo tal como se logra identificar continuación:

Cuadro Nª1. Muestra de Seguridad Social Paga por CONSORCIO INTEGRAL SAN RAFAEL

Cuadro No.1

aportes en línea

Datos Generales de la Liquidación					
Periodo		Tipo	Planilla Asociada		Secuencial
Pensión	Salud	Planilla	Fecha	Clase	Código
2024-09	2024-10	E			1

Datos Generales de Pago					
Clave			Pago		
Pago	Planilla	Limite Pago	Oficina	Mon. Mora	Valor
5556-081	9124527-0	27/09/2024	19[illegible] BANCO DAVIVIENDA		$ 3.109.600.000

No.	Tipo ID	No ID	Primer Apellido	Segundo Apellido	Primer Nombre	Segundo Nombre	IBC	Valor Liquidación	Total	IBC	Valor Pensión	IBC	Valor Fondo de	IBC	Valor Fondo de	IBC	Valor Retirante	Retención	Valor Retirante
1	CC	1006[illegible]	GUEVARA	HERRERA	ANA	MARIA	$3.234.500	$516.400	$516.400	$3.234.500	$388.000	$3.234.500	$129.400	$3.234.500	$129.400	$3.234.500	$129.400	0	0
2	CC	1006[illegible]	HERNANDEZ	CARPINTERO	YAIR	ENRIQUE	$4.243.948	$4.689.800	$4.689.800	$4.243.948	$509.300	$4.243.948	$169.800	$4.243.948	$169.800	$4.243.948	$170.000	24	0
3	CC	1006[illegible]	HOLGUIN	HEREDIA	YOLY	DANIELA	$2.257.144	$1.363.300	$1.363.300	$2.257.144	$180.600	$2.257.144	$135.500	$2.257.144	$135.500	$2.257.144	$90.300	24	0
4	CC	1006[illegible]	REYES	VEGA	ANGELA	YINETH	$1.050.000	$126.000	$126.000	$1.050.000	$105.000	$1.050.000	$42.000	$1.050.000	$42.000	$1.050.000	$21.000	12	0
5	CC	1006[illegible]	REYES	VEGA	ANGELA	YINETH	$908.883	$75.800	$75.800	$908.883	$90.900	$908.883	$36.300	$908.883	$36.300	$908.883	$0	0	0
6	CC	1006[illegible]	CANTOR	TOCAMPUICHO	CAREN	YOHANA	$1.573.199	$75.700	$75.700	$1.573.199	$157.300	$1.573.199	$62.900	$1.573.199	$62.900	$1.573.199	$31.500	24	0
7	CC	1006[illegible]	COSSA	TORRES	ANGELA	YOHANA	$1.350.527	$135.000	$135.000	$1.350.527	$135.000	$1.350.527	$54.000	$1.350.527	$54.000	$1.350.527	$27.000	24	0
8	CC	1006[illegible]	AVILA	LIZARAZO	ERICA	XIMENA	$3.441.500	$688.700	$688.700	$3.441.500	$482.900	$3.441.500	$172.200	$3.441.500	$172.200	$3.441.500	$172.200	24	0
9	CC	1006[illegible]	MEDINA	CHANTE	ANDRES	FELIPE	$1.050.000	$105.000	$105.000	$1.050.000	$105.000	$1.050.000	$42.000	$1.050.000	$42.000	$1.050.000	$21.000	12	0
10	CC	1006[illegible]	MEDINA	CHANTE	ANDRES	FELIPE	$40.000	$4.400	$4.300	$40.000	$3.000	$40.000	$1.200	$40.000	$1.200	$40.000	$600	1	0
11	CC	1006[illegible]	GUTIERREZ	GUTIERREZ	ANDREA		$1.623.977	$252.700	$252.700	$1.623.977	$194.900	$1.623.977	$64.900	$1.623.977	$64.900	$1.623.977	$32.500	24	0
12	CC	1006[illegible]	GUTIERREZ	GUTIERREZ	ANDREA		$40.000	$4.400	$4.400	$40.000	$3.000	$40.000	$1.200	$40.000	$1.200	$40.000	$600	1	0
13	CC	1006[illegible]	ESPINOSA	GALEON	ERIKA	KATHERINE	$2.888.338	$317.500	$317.500	$2.888.338	$231.000	$2.888.338	$86.600	$2.888.338	$86.600	$2.888.338	$43.300	24	0
14	CC	1006[illegible]	BERMUDEZ	CAMELO	DIANA	ALEXANDRA	$2.254.000	$225.400	$225.400	$2.254.000	$180.300	$2.254.000	$67.600	$2.254.000	$67.600	$2.254.000	$33.800	24	0
15	CC	1006[illegible]	MAYORGA	PINEDA	MEIA	ALEJANDRA	$2.888.338	$317.700	$317.700	$2.943.284	$360.000	$2.888.338	$259.800	$2.943.284	$259.800	$2.943.284	$162.000	24	0
16	CC	1006[illegible]	ROBLES	AGUILERA	ADRIANA	YULIETH	$2.879.992	$316.300	$316.300	$2.935.522	$360.000	$2.879.992	$259.800	$2.935.522	$259.800	$2.879.992	$162.000	24	0
17	CC	1006[illegible]	CELY	MESA	CATHERINE	MESA	$2.879.992	$316.300	$316.300	$2.935.522	$360.000	$2.879.992	$259.800	$2.935.522	$259.800	$2.879.992	$162.000	24	0
18	CC	1006[illegible]	RUBIO	RODRIGUEZ	ANDE	CAROLINA	$3.000.000	$321.000	$321.000	$3.010.000	$360.000	$3.000.000	$259.800	$3.010.000	$259.800	$3.000.000	$180.000	24	0
19	CC	1006[illegible]	CUBIDES	RODRIGUEZ	JOSE	MANUEL	$2.150.992	$325.800	$325.800	$2.054.992	$180.000	$2.150.992	$43.000	$2.150.992	$43.000	$2.150.992	$43.000	24	0
20	CC	1006[illegible]	CRISOSO	LOPEZ	MIRIAM	FAVIOLETH	$1.050.000	$105.000	$105.000	$1.050.000	$105.000	$1.050.000	$42.000	$1.050.000	$42.000	$1.050.000	$21.000	12	0
21	CC	1006[illegible]	RIVERA	REYES	YESION	FERLEY	$2.000.000	$321.000	$321.000	$2.010.000	$360.000	$2.000.000	$259.800	$2.010.000	$259.800	$2.000.000	$180.000	24	0
22	CC	1006[illegible]	AVILA	TALENTE	MARIBEL		$1.050.000	$105.000	$105.000	$1.050.000	$105.000	$1.050.000	$42.000	$1.050.000	$42.000	$1.050.000	$21.000	12	0
23	CC	1006[illegible]	CUERVO	BORDILLO	CARMEN	DAYANA	$2.240.000	$316.000	$316.000	$2.240.000	$180.000	$2.240.000	$43.000	$2.240.000	$43.000	$2.240.000	$43.000	24	0
24	CC	1006[illegible]	SOLANO	SOLANO	ANDE	PAOLA	$3.634.500	$726.900	$726.900	$3.634.500	$508.900	$3.634.500	$181.800	$3.634.500	$181.800	$3.634.500	$181.800	24	0
25	CC	1007[illegible]	PULIDO	ULLOA	NICK	YOHANA	$1.350.000	$135.000	$135.000	$1.350.000	$135.000	$1.350.000	$54.000	$1.350.000	$54.000	$1.350.000	$27.000	12	0
26	CC	1007[illegible]	VARGAS	ULTRADO	LAURA	TATIANA	$3.154.432	$1.052.300	$1.052.300	$3.154.432	$1.009.000	$3.154.432	$403.600	$3.154.432	$403.600	$3.154.432	$378.900	24	0
27	CC	1007[illegible]	VARGAS	ULTRADO	LAURA	TATIANA	$396.479	$41.600	$41.600	$396.479	$47.500	$396.479	$19.000	$396.479	$19.000	$396.479	$0	0	0
28	CC	1007[illegible]	CRISOSO	TARQUIS	YUI	MARICELA	$2.888.338	$321.500	$321.500	$2.911.000	$360.000	$2.888.338	$259.800	$2.911.000	$259.800	$2.888.338	$180.000	24	0
29	CC	1010[illegible]	GOMEZ	CARRILLO	DAYANA	MARIA CELFILA	$1.350.527	$135.000	$135.000	$1.350.527	$135.000	$1.350.527	$54.000	$1.350.527	$54.000	$1.350.527	$27.000	24	0
30	CC	1056[illegible]	MORENO	SALGADO	GENIFER		$3.634.864	$726.900	$726.900	$3.634.864	$544.900	$3.634.864	$217.900	$3.634.864	$217.900	$3.634.864	$181.800	24	0
31	CC	1056[illegible]	MORENO	SALGADO	GENIFER		$35.000	$3.500	$3.500	$35.000	$2.600	$35.000	$1.000	$35.000	$1.000	$35.000	$0	0	0
32	CC	1056[illegible]	ESPITIA	RAMIREZ	WINTALY	YOHANA	$4.285.435	$1.114.200	$1.114.200	$4.285.435	$1.028.500	$4.285.435	$428.500	$4.285.435	$428.500	$4.285.435	$214.200	24	0
33	CC	1056[illegible]	GALLO	INFANTE	ANGELA	MARIA	$1.050.000	$105.000	$105.000	$1.050.000	$105.000	$1.050.000	$42.000	$1.050.000	$42.000	$1.050.000	$21.000	12	0
34	CC	1056[illegible]	GALLO	INFANTE	ANGELA	MARIA	$42.000	$4.200	$4.200	$42.000	$3.200	$42.000	$1.200	$42.000	$1.200	$42.000	$0	0	0
35	CC	1056[illegible]	VELOSES	HERRERA	IVAN	JAVIER	$6.444.863	$1.132.700	$1.132.700	$6.444.863	$1.287.800	$6.444.863	$515.100	$6.444.863	$515.100	$6.444.863	$257.500	24	0
36	CC	1056[illegible]	MELO	PORTILLO	KELLY	JOHANA	$1.537.848	$307.500	$307.500	$1.537.848	$153.800	$1.537.848	$61.500	$1.537.848	$61.500	$1.537.848	$30.800	24	0
37	CC	1056[illegible]	FUENTES	QUIROZ	LIZA	LIZ	$4.625.284	$748.300	$748.300	$4.625.284	$1.005.000	$4.625.284	$402.000	$4.625.284	$402.000	$4.625.284	$201.000	24	0
38	CC	1056[illegible]	MEJIA	MENESES	DIANA	ROCIO	$3.915.992	$992.700	$992.700	$3.932.992	$783.600	$3.915.992	$313.400	$3.915.992	$313.400	$3.915.992	$156.800	24	0
39	CC	1056[illegible]	CRUZ	FONSECA	ANDREA	LORENA	$4.535.396	$723.200	$723.200	$4.561.396	$1.020.200	$4.535.396	$408.100	$4.561.396	$408.100	$4.535.396	$204.100	24	0
40	CC	1056[illegible]	RAMIREZ	SILVA	CESAR	EUCLIDES	$4.240.362	$424.500	$424.500	$4.240.362	$339.200	$4.240.362	$135.700	$4.240.362	$135.700	$4.240.362	$67.800	24	0
41	CC	1056[illegible]	GALVIS	PINZÓN	YINA	LORENA	$3.621.250	$448.400	$448.400	$3.633.250	$579.400	$3.621.250	$173.300	$3.621.250	$173.300	$3.621.250	$86.700	24	0
42	CC	1056[illegible]	AVILA	MURILLO	FABIAN	ANDRES	$3.588.500	$1.149.300	$1.149.300	$3.588.500	$1.004.600	$3.588.500	$430.200	$3.588.500	$430.200	$3.588.500	$215.100	24	0
43	CC	1056[illegible]	MOLINA	RODRIGUEZ	SANDRA	LILIANA	$3.050.853	$329.000	$329.000	$3.066.853	$366.000	$3.050.853	$263.400	$3.066.853	$263.400	$3.050.853	$183.000	24	0
44	CC	1056[illegible]	GONZALEZ	GONZALEZ	JERLY	YESENIA	$4.500.000	$962.200	$962.200	$4.322.000	$720.000	$4.322.000	$288.000	$4.322.000	$288.000	$4.322.000	$173.000	24	0
45	CC	1056[illegible]	GONZALEZ	CRUZ	CARLOS	ARTURO	$7.000.000	$1.000.000	$1.000.000	$6.800.000	$1.000.000	$6.800.000	$400.000	$6.800.000	$400.000	$6.800.000	$200.000	24	0
46	CC	1056[illegible]	GONZALEZ	CRUZ	CARLOS	ARTURO	$3.000.000	$385.000	$385.000	$3.000.000	$445.000	$3.000.000	$0	$3.000.000	$0	$3.000.000	$222.000	24	0
47	CC	1056[illegible]	RODRIGUEZ	CONTRERAS	SIXTO	ESTEFANY	$2.436.000	$306.400	$306.400	$2.436.000	$486.200	$2.436.000	$486.200	$2.436.000	$486.200	$2.436.000	$182.300	24	0
48	CC	1056[illegible]	PITA	CANO	CESAR	AUGUSTO	$3.234.500	$554.400	$554.400	$3.234.500	$323.500	$3.234.500	$129.400	$3.234.500	$129.400	$3.234.500	$129.400	24	0
49	CC	1056[illegible]	BARAJAS	BERNAL	ADRIANA	CAROLINA	$2.888.338	$321.500	$321.500	$2.911.000	$360.000	$2.888.338	$259.800	$2.911.000	$259.800	$2.888.338	$180.000	24	0
50	CC	1056[illegible]	GOMEZ	ORTEGA	LIZ	STELLA	$3.915.992	$992.700	$992.700	$3.932.992	$783.600	$3.915.992	$313.400	$3.915.992	$313.400	$3.915.992	$156.800	24	0
51	CC	1056[illegible]	GOMEZ	ORTEGA	LIZ	STELLA	$182.793	$16.700	$16.700	$182.793	$0	$182.793	$0	$182.793	$0	$182.793	$4.100	0	0
52	CC	1056[illegible]	SANDOVAL	SANDOVAL	OLGA	LUCIA	$4.464.500	$1.041.900	$1.041.900	$4.464.500	$1.263.000	$4.464.500	$504.700	$4.464.500	$504.700	$4.464.500	$315.500	24	0
53	CC	1056[illegible]	LAVERDE	MEDINA	JUAN	CARLOS	$3.915.992	$1.000.000	$1.000.000	$3.932.992	$783.600	$3.915.992	$313.400	$3.915.992	$313.400	$3.915.992	$173.000	24	0
54	CC	1056[illegible]	PULIDO	ALOMSO	LIZETH	FERNANDA	$2.892.524	$327.300	$327.300	$2.892.524	$578.500	$2.892.524	$231.400	$2.892.524	$231.400	$2.892.524	$115.700	24	0
55	CC	1056[illegible]	YAMEJA	SUAREZ	MARIA	ALEJANDRA	$3.634.877	$990.900	$990.900	$3.634.877	$1.042.900	$3.634.877	$208.200	$3.634.877	$208.200	$3.634.877	$260.900	24	0
56	CC	1056[illegible]	CUEVAS	CONTRERAS	RICARDO	ANDRES	$1.050.176	$105.000	$105.000	$1.050.176	$105.000	$1.050.176	$42.000	$1.050.176	$42.000	$1.050.176	$21.000	12	0
57	CC	1056[illegible]	RATINO	BERNAL	MARIA	LUISA	$1.050.000	$105.000	$105.000	$1.050.000	$105.000	$1.050.000	$42.000	$1.050.000	$42.000	$1.050.000	$21.000	12	0
58	CC	1056[illegible]	FONSECA	RODRIGUEZ	ERICA	JOHANA	$1.574.500	$1.361.000	$1.361.000	$1.574.500	$1.575.000	$1.574.500	$630.000	$1.574.500	$630.000	$1.574.500	$315.000	24	0
59	CC	1056[illegible]	CHAPARRO	ALTAMIZO	ANDRES	FELIPE	$1.050.000	$105.000	$105.000	$1.050.000	$105.000	$1.050.000	$42.000	$1.050.000	$42.000	$1.050.000	$21.000	12	0
60	CC	1056[illegible]	RODRIGUEZ	RUIZ	LEIDY	VIVIANA	$3.650.573	$356.500	$356.500	$3.650.573	$730.100	$3.650.573	$292.000	$3.650.573	$292.000	$3.650.573	$146.000	24	0
61	CC	1056[illegible]	BERNAL	QUEVEDO	YOMAR	ANDREA	$3.627.362	$989.900	$989.900	$3.627.362	$1.042.900	$3.627.362	$208.200	$3.627.362	$208.200	$3.627.362	$260.900	24	0
62	CC	1056[illegible]	DIAZ	PUERTO	MARIA	XIOMARA	$2.634.992	$325.000	$325.000	$2.634.992	$526.900	$2.634.992	$210.800	$2.634.992	$210.800	$2.634.992	$131.700	24	0
63	CC	1056[illegible]	PINEDA	SIERRA	ERNESTO	JAVIER	$2.888.338	$321.500	$321.500	$2.911.000	$360.000	$2.888.338	$259.800	$2.911.000	$259.800	$2.888.338	$180.000	24	0
64	CC	1056[illegible]	PINEDA	SIERRA	ERNESTO	JAVIER	$2.888.338	$321.500	$321.500	$2.911.000	$360.000	$2.888.338	$259.800	$2.911.000	$259.800	$2.888.338	$180.000	24	0
65	CC	1056[illegible]	PINEDA	BETA	ERNESTO	JAVIER	$2.032.896	$341.000	$341.000	$2.032.896	$406.500	$2.032.896	$162.600	$2.032.896	$162.600	$2.032.896	$81.300	24	0
66	CC	1056[illegible]	PEREZ	MORA	LENIS	ANDREA	$4.475.396	$1.000.200	$1.000.200	$4.475.396	$1.027.200	$4.475.396	$410.900	$4.475.396	$410.900	$4.475.396	$256.800	24	0
67	CC	1056[illegible]	RIOS	ROMERO	MONICA	LILIANA	$3.915.992	$1.000.000	$1.000.200	$3.932.992	$783.600	$3.915.992	$313.400	$3.915.992	$313.400	$3.915.992	$173.000	24	0
68	CC	1056[illegible]	AGUILAR	AGUILAR	LAURA	LORENA	$1.921.143	$372.300	$372.300	$1.921.143	$384.200	$1.921.143	$153.700	$1.921.143	$153.700	$1.921.143	$76.800	24	0
69	CC	1056[illegible]	AGUILAR	AGUILAR	LAURA	LORENA	$760.000	$76.000	$76.000	$760.000	$60.800	$760.000	$24.000	$760.000	$24.000	$760.000	$12.000	12	0
70	CC	1056[illegible]	VANEGAS	GARCIA	ANGELA	MARIA	$4.535.272	$746.000	$746.000	$4.535.272	$1.026.000	$4.535.272	$410.400	$4.535.272	$410.400	$4.535.272	$256.500	24	0
71	CC	1056[illegible]	RODRIGUEZ	ESPINOSA	MARIA	DIANA	$2.888.338	$1.000.000	$1.000.000	$2.911.000	$360.000	$2.888.338	$259.800	$2.911.000	$259.800	$2.888.338	$180.000	24	0
72	CC	1056[illegible]	ANGEL	CASTAÑEDA	CONSTANZA		$4.527.643	$1.048.100	$1.048.100	$4.527.643	$1.077.200	$4.527.643	$1.004.000	$4.527.643	$1.004.000	$4.527.643	$1.077.200	24	0
73	CC	1056[illegible]	REYES	DIAZ	LUZ	ANGELA	$1.573.145	$104.000	$104.000	$1.573.145	$314.200	$1.573.145	$125.700	$1.573.145	$125.700	$1.573.145	$62.800	24	0
74	CC	1056[illegible]	PIRA	AVILA	DOBY	LORENA	$3.915.992	$1.000.000	$1.000.000	$3.932.992	$783.600	$3.915.992	$313.400	$3.915.992	$313.400	$3.915.992	$173.000	24	0
75	CC	1056[illegible]	PACHECO	LOPEZ	LINA	FERNANDA	$3.525.537	$525.100	$525.100	$3.525.537	$705.100	$3.525.537	$282.000	$3.525.537	$282.000	$3.525.537	$141.000	24	0
76	CC	1056[illegible]	MOLINA	MOLEC	LOZERO	PAOLA	$1.993.586	$398.000	$398.000	$1.993.586	$398.700	$1.993.586	$159.500	$1.993.586	$159.500	$1.993.586	$79.800	24	0
77	CC	1056[illegible]	PLAZAS	CACERES	ISRAIN	ALFREDO	$4.016.663	$1.000.000	$1.000.000	$4.016.663	$1.000.000	$4.016.663	$400.000	$4.016.663	$400.000	$4.016.663	$200.000	24	0
78	CC	1056[illegible]	ORTIZ	FANDIÑO	NATALIA		$3.785.376	$377.000	$377.000	$3.785.376	$1.000.000	$3.785.376	$400.000	$3.785.376	$400.000	$3.785.376	$200.000	24	0
79	CC	1056[illegible]	GAMBOA	MORA	DAYANA	MARCELA	$4.288.216	$1.000.000	$1.000.000	$4.288.216	$1.000.000	$4.288.216	$400.000	$4.288.216	$400.000	$4.288.216	$200.000	24	0
80	CC	1056[illegible]	RIDIO	VILCA	NATALIA	ANDREA	$3.288.132	$542.300	$542.300	$3.288.132	$1.000.000	$3.288.132	$400.000	$3.288.132	$400.000	$3.288.132	$200.000	24	0
81	CC	1056[illegible]	MARTINEZ	TOVAR	LIZ	MARINA	$5.184.367	$982.200	$982.200	$5.184.367	$1.036.900	$5.184.367	$414.800	$5.184.367	$414.800	$5.184.367	$259.200	24	0
82	CC	1056[illegible]	TORO	ESPITIA	VALERIA	ESPERANZA	$3.915.992	$1.000.000	$1.000.000	$3.932.992	$783.600	$3.915.992	$313.400	$3.915.992	$313.400	$3.915.992	$173.000	24	0
83	CC	1056[illegible]	ALVAREZ	CHAVES	JULIETH	LORENA	$3.288.752	$542.300	$542.300	$3.288.752	$1.000.000	$3.288.752	$400.000	$3.288.752	$400.000	$3.288.752	$200.000	24	0
84	CC	1056[illegible]	BONILLA	GONZALEZ	DAVID	JULIO	$3.915.992	$1.000.000	$1.000.000	$3.932.992	$783.600	$3.915.992	$313.400	$3.915.992	$313.400	$3.915.992	$173.000	24	0
85	CC	1056[illegible]	PEREZ	BAUNE	SANTIAGO	ANDRES	$3.915.992	$1.000.000	$1.000.000	$3.932.992	$783.600	$3.915.992	$313.400	$3.915.992	$313.400	$3.915.992	$173.000	24	0
86	CC	1056[illegible]	MARTINEZ	ORTIZ	ERIKA	VANESSA	$4.888.346	$1.000.200	$1.000.200	$4.888.346	$1.000.000	$4.888.346	$400.000	$4.888.346	$400.000	$4.888.346	$200.000	24	0
87	CC	1056[illegible]	RINCON	ESPITIA	OSCAR	HERNAN	$3.000.000	$1.000.000	$1.000.000	$3.000.000	$1.000.000	$3.000.000	$400.000	$3.000.000	$400.000	$3.000.000	$200.000	24	0
88	CC	1056[illegible]	GUERRERO	PINEDA	DEYSI	MATILDE	$2.888.338	$321.500	$321.500	$2.911.000	$360.000	$2.888.338	$259.800	$2.911.000	$259.800	$2.888.338	$180.000	24	0
89	CC	1056[illegible]	GUERRERO	SERRANO	JOHNATAN	DANIEL	$1.050.000	$105.000	$105.000	$1.050.000	$105.000	$1.050.000	$42.000	$1.050.000	$42.000	$1.050.000	$21.000	12	0
90	CC	1056[illegible]	PINZON	SOSA	PAULA	DANIELA	$3.000.000	$321.000	$321.000	$3.010.000	$360.000	$3.000.000	$259.800	$3.010.000	$259.800	$3.000.000	$180.000	24	0
91	CC	1056[illegible]	CAMARGO	RODRIGUEZ	MARIA	ALEJANDRA	$3.915.992	$1.000.000	$1.000.000	$3.932.992	$783.600	$3.915.992	$313.400	$3.915.992	$313.400	$3.915.992	$173.000	24	0
92	CC	1056[illegible]	CAMACHO	DIAZ	OSCAR	JAVIER	$5.427.896	$1.072.200	$1.072.200	$5.427.896	$1.084.400	$5.427.896	$1.000.000	$5.427.896	$1.000.000	$5.427.896	$1.084.400	24	0
93	CC	1056[illegible]	FUENTE	SOSA	JUAN	CARLOS	$3.000.000	$321.000	$321.000	$3.010.000	$360.000	$3.000.000	$259.800	$3.010.000	$259.800	$3.000.000	$180.000	24	0
94	CC	1056[illegible]	RINCON	LOPEZ	ANA	MILENA	$3.000.000	$321.000	$321.000	$3.010.000	$360.000	$3.000.000	$259.800	$3.010.000	$259.800	$3.000.000	$180.000	24	0
95	CC	1056[illegible]	RINCON	LOPEZ	ANA	MILENA	$40.000	$4.400	$4.400	$40.000	$3.000	$40.000	$1.200	$40.000	$1.200	$40.000	$600	1	0
96	CC	1056[illegible]	PIRA	FUSIENE	SHAILA	ANDREA	$6.888.348	$875.200	$875.200	$6.888.348	$1.375.000	$6.888.348	$550.000	$6.888.348	$550.000	$6.888.348	$275.000	24	0
97	CC	1056[illegible]	CASTILLO	CORTES	ESTEBAN		$1.562.796	$1.285.000	$1.285.000	$1.562.796	$1.575.000	$1.562.796	$630.000	$1.562.796	$630.000	$1.562.796	$315.000	24	0
98	CC	1056[illegible]	CASTILLO	CORTES	ESTEBAN		$696.000	$1.000.000	$1.000.000	$696.000	$1.000.000	$696.000	$400.000	$696.000	$400.000	$696.000	$200.000	24	0
99	CC	1056[illegible]	CANO	RUIZ	ROSA	LINA	$2.847.301	$726.000	$726.000	$2.847.301	$1.000.000	$2.847.301	$400.000	$2.847.301	$400.000	$2.847.301	$200.000	24	0
100	CC	1056[illegible]	RIVERA	FEIRO	MOA	ESPERANZA	$2.332.975	$475.500	$475.500	$2.332.975	$1.000.000	$2.332.975	$400.000	$2.332.975	$400.000	$2.332.975	$200.000	24	0
101	CC	1056[illegible]	MAHINO	HERRERA	NAYARA JUNDRY		$2.238.795	$1.000.000	$1.000.000	$2.238.795	$1.000.000	$2.238.795	$400.000	$2.238.795	$400.000	$2.238.795	$200.000	24	0
102	CC	1056[illegible]	ROJAS	PINEDA	YUDY	CATERINE	$3.888.926	$1.000.000	$1.000.000	$3.888.926	$1.000.000	$3.888.926	$400.000	$3.888.926	$400.000	$3.888.926	$200.000	24	0
103	CC	1056[illegible]	RODRIGUEZ	CASTRO	ELIANA	MARGARITA	$5.000.000	$1.000.000	$1.000.000	$5.000.000	$1.000.000	$5.000.000	$400.000	$5.000.000	$400.000	$5.000.000	$200.000	24	0
104	CC	1056[illegible]	SALAMANCA	ALBARRACIN	MAYA	ESMERALDA	$3.788.000	$1.000.000	$1.000.000	$3.788.000	$1.000.000	$3.788.000	$400.000	$3.788.000	$400.000	$3.788.000	$200.000	24	0
105	CC	1056[illegible]	GARCIA	MENDOZA	CAMILA	ALEJANDRA	$3.287.757	$1.000.000	$1.000.000	$3.287.757	$1.000.000	$3.287.757	$400.000	$3.287.757	$400.000	$3.287.757	$200.000	24	0
106	CC	1056[illegible]	GUEVARA	GARCIA	PAULA	ANDREA	$3.287.757	$1.000.000	$1.000.000	$3.287.757	$1.000.000	$3.287.757	$400.000	$3.287.757	$400.000	$3.287.757	$200.000	24	0
107	CC	1056[illegible]	GOMEZ	TORRES	CESAR	AUGUSTO	$3.915.992	$1.000.000	$1.000.000	$3.915.992	$1.000.000	$3.915.992	$400.000	$3.915.992	$400.000	$3.915.992	$200.000	24	0
108	CC	1056[illegible]	VENEGAS	TORRES	EVELIN	TATIANA	$3.777.574	$1.000.000	$1.000.000	$3.777.574	$1.000.000	$3.777.574	$400.000	$3.777.574	$400.000	$3.777.574	$200.000	24	0

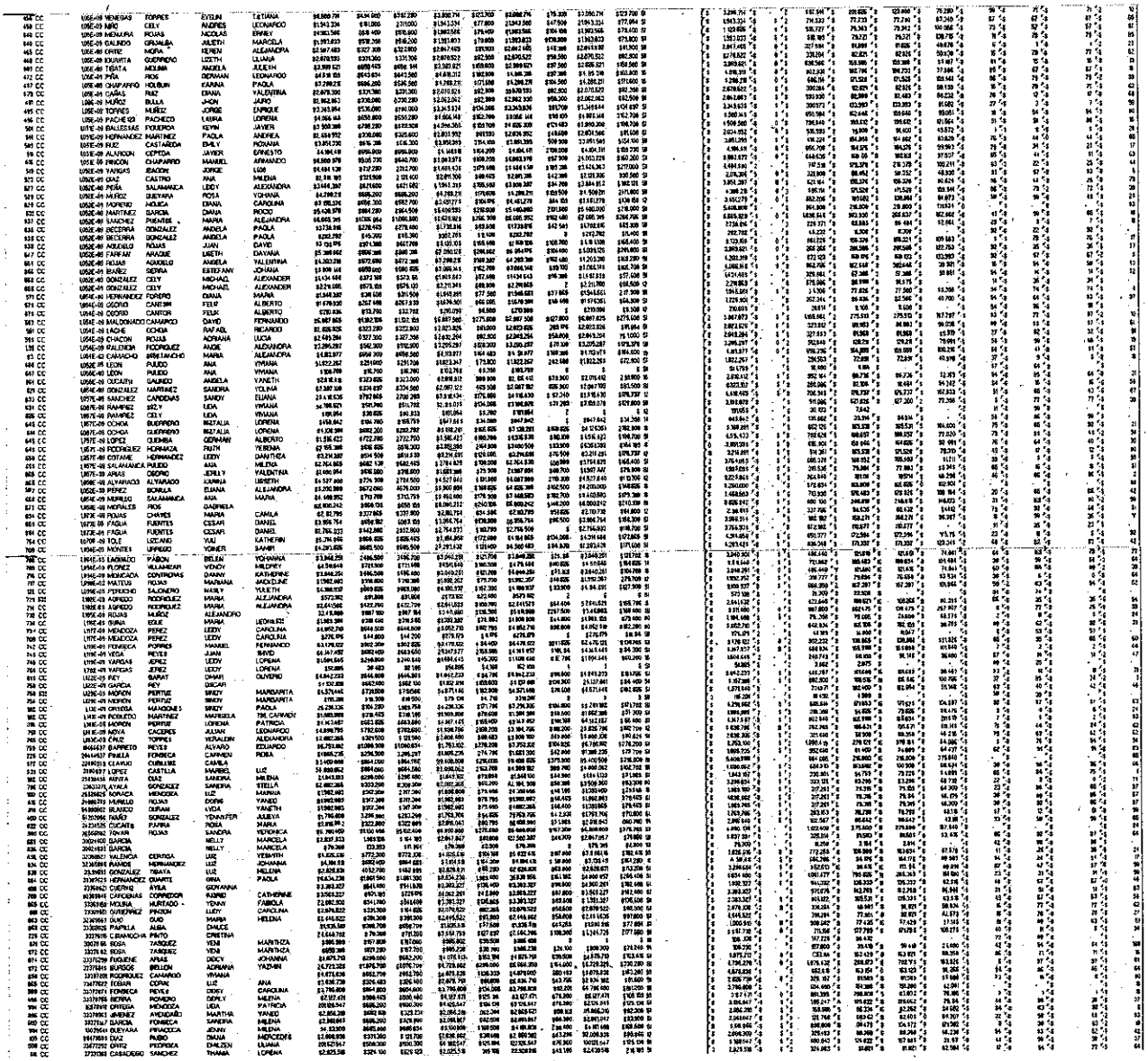
Fuente: CONSORCIO INTEGRAL SAN RAFAEL

ELABORO: Yojana P. Oficina Talento Humano

E.S.E. HOSPITAL UNIVERSITARIO San Rafael de Tunja

San Rafa
Alma, vida y corazón.

Cuadro No.2



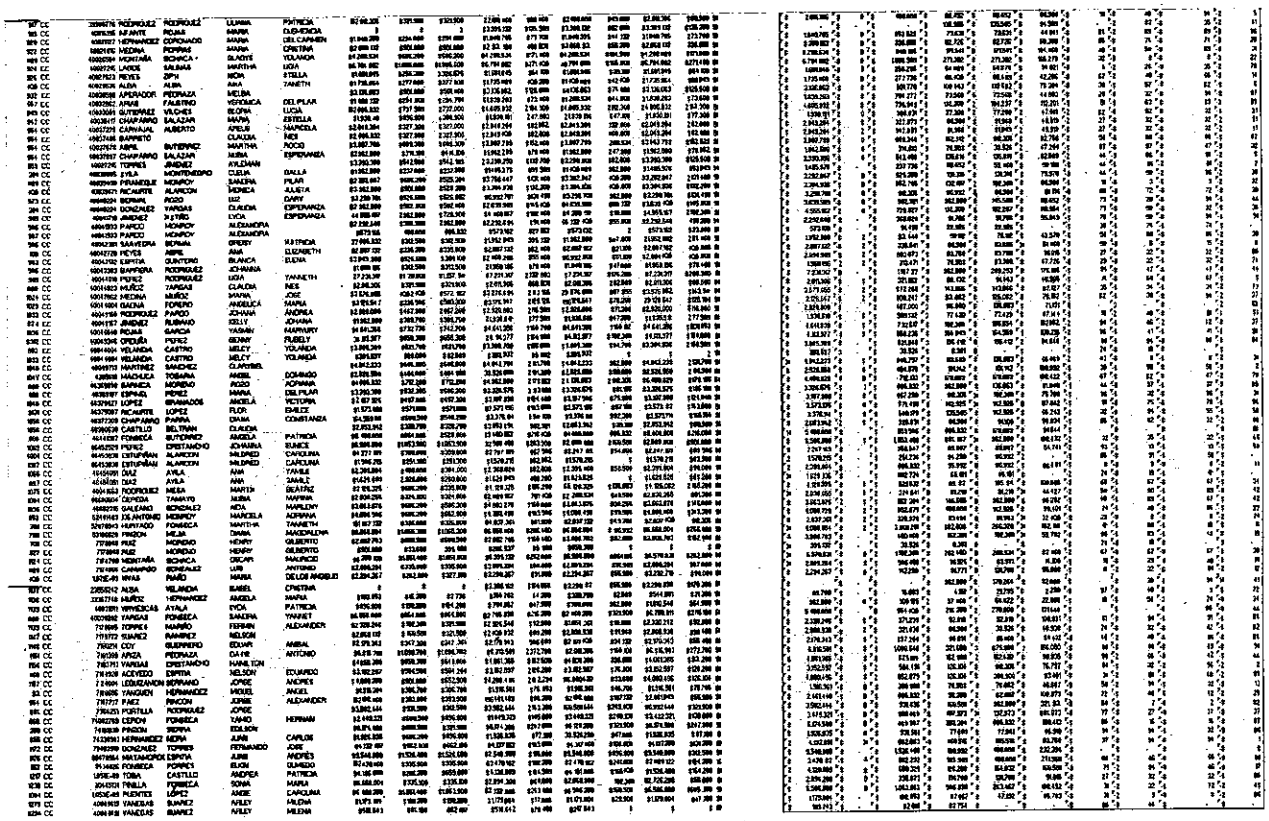
Fuente: CONSORCIO INTEGRAL SAN RAFAEL

ELABORO: Yojana P. Oficina Talento Humano

HOSPITAL UNIVERSITARIO San Rafael de Tunja

Cuadro No.3

San Rafa
Alma, vida y corazón.



Fuente: CONSORCIO INTEGRAL SAN RAFAEL

ELABORO: Yojana P. Oficina Talento Humano

Observaciones: Las diferencias presentadas tanto en PENSION, SALUD, CAJA DE COMPENSACION FAMILIAR y RIESGOS representadas en decimales corresponden a que en el momento de hacer el cargue en la plataforma de aportes en línea hace aproximaciones al siguiente decimal. Según la ley 1819 de 2016, ARTÍCULO 65. Adiciónese el artículo 114-1 del Estatuto Tributario el cual quedará así:

ARTÍCULO 114-1. Exoneración de aportes. Estarán exoneradas del pago de los aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA), del Instituto Colombiano de Bienestar Familiar (ICBF) y las cotizaciones al Régimen Contributivo de Salud, las sociedades y personas jurídicas y asimiladas contribuyentes declarantes del impuesto sobre la renta y complementarios, correspondientes a los trabajadores que devenguen, individualmente considerados, menos de diez (10) salarios mínimos mensuales legales vigentes. Se adjunta certificación expedida por Revisor fiscal de la empresa de servicios temporales CONSORCIO INTEGRAL SAN RAFAEL . Referente a los descuentos por Fondo de solidaridad pensional concuerda a lo preceptuado en el Decreto 3360 de 2003 [1]como se evidencia en la siguiente tabla:

Tarifas según rango de salario

Rango de sueldos a aplicar	Porcentaje adicional Porcentaje aplicado	
>=4 a <16	1,00%	1,00%
>=16 a 17	1,20%	1,20%
De 17 a 18	1,40%	1,40%
De 18 a 19	1,60%	1,83%
De 19 a 20	1,80%	1,80%
Superiores a 20	2,00%	2,35%

FUENTE: ART.5 Decreto 3360 de 2003

[1] **Artículo 5°.** Los afiliados con ingreso igual o superior a 16 salarios mínimos mensuales legales vigentes tendrán un aporte adicional, sobre su ingreso base de cotización, así: de 16 hasta 17 smlmv de un 0.2%, de más de 17 hasta 18 smlmv de un 0.4%, de más de 18 hasta 19 smlmv, de un 0.6%; de más de 19 hasta 20 smlmv, de un 0.8% y superiores a 20 smlmv de 1% destinado exclusivamente a la subcuenta de subsistencia, del Fondo de Solidaridad Pensional de que trata la Ley 797 de 2003.
Las entidades administradoras de pensiones recaudarán conjuntamente con las cotizaciones, los aportes de los afiliados a que se refiere el literal a) del numeral 1 y los literales a) y b) del numeral 2 del artículo 27 de la Ley 100 de 1993, modificado por el artículo 8° de la Ley 797 de 2003, y los trasladarán respectivamente al administrador del Fondo de Solidaridad Pensional, subcuenta de solidaridad, y al Ministerio de Protección Social con destino al Fondo de Solidaridad Pensional, a la subcuenta de subsistencia o al administrador del Fondo de Solidaridad Pensional, subcuenta de subsistencia, en los términos y las condiciones establecidas en el artículo 7° del Decreto 1156 de 1996.
Así mismo, las entidades pagadoras de pensiones, sin excepción, deberán descontar y trasladar al Ministerio de Protección Social con destino al Fondo de Solidaridad Pensional, subcuenta de subsistencia o al administrador del Fondo de Solidaridad Pensional, subcuenta de subsistencia, los aportes a cargo de los pensionados sobre su mesada pensional, de acuerdo con el literal d) del numeral 2 del artículo 27 de la Ley 100 de 1993, [illegible] 8° de la Ley 797 de 2003.

PROCEDIMIENTO RETENCION EN LA FUENTE

La retención en la fuente por ingresos laborales que perciben las personas naturales, se puede calcular aplicando los procedimientos señalados en los artículos 385[2] y 386[3] del Estatuto Tributario, denominados procedimiento 1 y 2, respectivamente.

Efectuada la verificación al procedimiento de retención en la fuente en la nómina del mes de Septiembre de 2024 se evidencio lo siguiente:

1. De los [redacted] trabajadores reportados, aplica para retención en la fuente 72 trabajadores toda vez que cumple con los topes establecidos, según el artículo 383 del estatuto tributario modificado por la ley 2010 de 2019 concepto retención en la fuente por ingresos laborales Según lo establecido en el Artículo 383 del Estatuto Tributario, la retención en la fuente para los ingresos laborales se calcula sobre una base gravable igual o superior a 95 unidades de valor tributario (UVT),para el año 2024.

   La UVT se determina considerando la variación acumulada del índice de precios al consumidor (IPC) para los ingresos medios entre el 1.º de octubre de 2022 y el 1.º de octubre de 2023, que fue del 10,97 %.

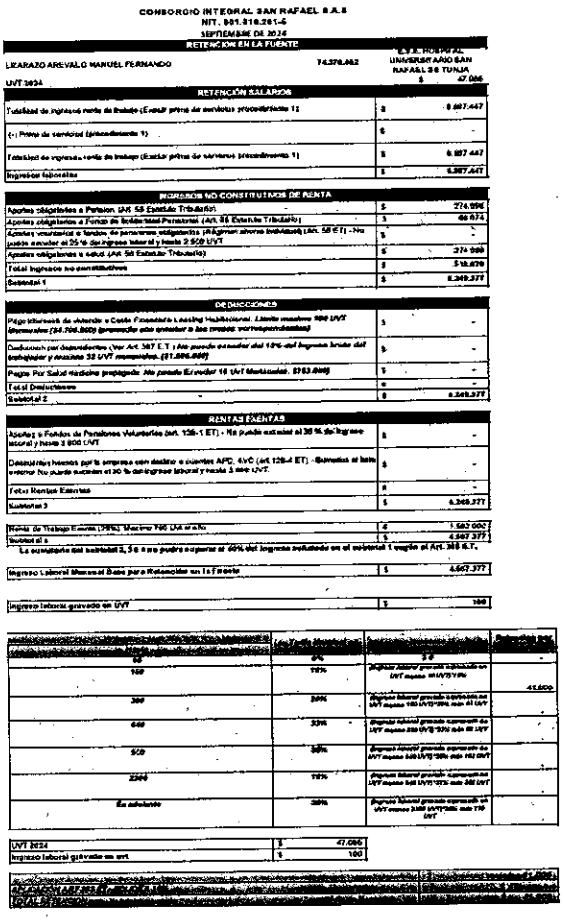
   Esta medida, expresada en pesos, se utiliza para determinar diversas obligaciones tributarias y experimenta un ajuste positivo de 4.653 pesos, pasando de 42.412 a 47.065 pesos.

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2 **Art. 385. Primera opción frente a la retención.**
Para efectos de la retención en la fuente, el retenedor deberá aplicar el procedimiento establecido en este artículo, o en el artículo siguiente:
Procedimiento 1. Con relación a los pagos *o abonos en cuenta* gravables diferentes de la cesantía, los intereses sobre cesantía, y la prima mínima legal de servicios del sector privado o de navidad del sector público, el "valor a retener" mensualmente es el indicado frente al intervalo de la tabla al cual correspondan la totalidad de dichos pagos *o abonos* que se hagan al trabajador, directa o indirectamente, durante el respectivo mes. Si tales pagos *o abonos en cuenta* se realizan por períodos inferiores a treinta (30) días, su retención podrá calcularse así:
a. El valor total de los pagos *o abonos en cuenta* gravables, recibidos directa o indirectamente por el trabajador en el respectivo período, se divide por el número de días a que correspondan tales pagos o abonos y su resultado se multiplica por 30;
b. Se determina el porcentaje de retención que figure en la tabla frente al valor obtenido de acuerdo con lo previsto en el literal anterior y dicho porcentaje se aplica a la totalidad de los pagos *o abonos en cuenta* gravables recibidos directa o indirectamente por el trabajador en el respectivo período. La cifra resultante será el "valor a retener".
Cuando se trate de la prima mínima legal de servicios del sector privado, o de navidad del sector público, el "valor a retener" es el que figure frente al intervalo al cual corresponda la respectiva prima.

3 **Art. 386. Segunda opción frente a la retención.**
El retenedor podrá igualmente aplicar el siguiente sistema:
Procedimiento 2 Cuando se trate de los pagos *o abonos* gravable distintos de la cesantía y de los intereses sobre las cesantías, el "valor a retener" mensualmente es el que resulte de aplicar a la totalidad de tales pagos *o abonos* gravables efectuados al trabajador, directa o indirectamente, en el respectivo mes, el porcentaje fijo de retención semestral que le corresponda al trabajador, calculado de conformidad con las siguientes reglas:
Los retenedores calcularán en los meses de septiembre y septiembre de cada año el porcentaje fijo de retención que deberá aplicarse a los ingresos de cada trabajador durante los seis meses siguientes a aquél en el cual se haya efectuado el cálculo.
El porcentaje fijo de retención de que trata el inciso anterior será el que figure en la tabla de retención frente al intervalo al cual corresponda el resultado de dividir por 13 la sumatoria de todos los pagos *o abonos* gravables efectuados al trabajador, directa o indirectamente, durante los 12 meses anteriores a aquél en el cual se efectúa el cálculo, sin incluir los que correspondan a la cesantía y a los intereses sobre cesantías.
Cuando el trabajador lleve laborando menos de 12 meses al servicio del patrono, el porcentaje fijo de retención será el que figure en la tabla de retención frente al intervalo al cual corresponda el resultado de dividir por el número de meses de vinculación laboral, la sumatoria de todos los pagos *o abonos* gravables efectuados al trabajador, directa o indirectamente, durante dicho lapso, sin incluir los que correspondan a la cesanba y a los intereses sobre cesantías.
Cuando se trate de nuevos trabajadores y hasta tanto se efectúe el primer cálculo, el porcentaje de retención será el que figure en la tabla frente al intervalo al cual corresponda la totalidad de los pagos *o abonos* gravables que se hagan al trabajador, directa o indirectamente, durante el respectivo mes.

2. Verificado el cálculo de la retención en la fuente, para una población de 72 personas se toma 7 personas de forma aleatoria, se hacen los cálculos correspondientes como bien se evidencia a continuación y de lo cual no se encontraron diferencias en los valores descontados por concepto de retención, ver anexo N°1, N°2 ,N°3, N°4, N°5, N°6 y N°7dicha muestra se toma de forma aleatoria.



CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT. 901.310.261-6
SEPTIEMBRE DE 2024

RETENCION EN LA FUENTE

LIZARAZO AREVALO MANUEL FERNANDO — 74.370.452 — E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA

UVT 2024 — $ 47.065

RETENCIÓN SALARIOS

Total base de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	6.867.447
(-) Prima de servicios (procedimiento 1)	$	-
Total base de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	6.867.447
Ingresos laborales	$	6.867.447

INGRESOS NO CONSTITUYEN DE RENTA

Aportes obligatorios a Pensión. (Art. 55 Estatuto Tributario)	$	274.696
Aportes obligatorios a Fondo de Solidaridad Pensional (Art. 55 Estatuto Tributario)	$	68.674
Aportes voluntarios o fondos de pensiones obligatorios (Régimen ahorro individual) (Art. 56 ET) - No podrá exceder el 25 % de ingreso laboral y hasta 2.900 UVT	$	-
Aportes obligatorios a salud. (Art. 56 Estatuto Tributario)	$	274.696
Total ingresos no constitutivos	$	618.070
Subtotal 1	$	6.249.377

DEDUCCIONES

Pago intereses de vivienda o Costo Financiero Leasing Habitacional. Límite mensual 100 UVT (mensuales ($4.706.500) (presentar este concepto a los meses correspondientes)	$	-
Dependientes (Ver Art. 387 E.T.) No puede exceder del 10% del ingreso bruto del trabajador y anuales 32 UVT mensuales. ($1.506.080)	$	-
Pagos Por Salud medicina prepagada. No puede Exceder 16 UVT Mensuales. ($753.040)	$	-
Total Deducciones	$	-
Subtotal 2	$	6.249.377

RENTAS EXENTAS

Aportes a Fondos de Pensiones Voluntarios (Art. 126-1 ET) - No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT	$	-
Desembolsos hechos por la empresa con destino a cuentas AFC, AVC (Art 126-4 ET) - Estimular el ahorro. No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.249.377

Renta de Trabajo Exenta (25%). Maximo 790 UVT al año	$	1.562.000
Subtotal 4	$	4.687.377

La sumatoria del subtotal 3, 5 o 4 no podrá superar el 40% del ingreso señalado en el subtotal 1 según el Art. 388 E.T.

Ingreso Laboral Mensual Base para Retención en la Fuente	$	4.687.377

Ingreso laboral gravado en UVT	$	100

0	0%	0	-
100	19%	(Ingreso laboral gravado expresado en UVT menos 95 UVT)*19%	44.606
360	28%	(Ingreso laboral gravado expresado en UVT menos 360 UVT)*28% más 44 UVT	-
640	33%	(Ingreso laboral gravado expresado en UVT menos 640 UVT)*33% más 69 UVT	-
945	35%	(Ingreso laboral gravado expresado en UVT menos 945 UVT)*35% más 162 UVT	-
2300	37%	(Ingreso laboral gravado expresado en UVT menos 2300 UVT)*37% más 268 UVT	-
En adelante	39%	(Ingreso laboral gravado expresado en UVT menos 2300 UVT)*39% más 770 UVT	-

UVT 2024	$	47.065
Ingreso laboral gravado en uvt	$	100

Procedimiento No. 1

Nombre del empleado: LIZARAZO AREVALO MANUEL FERNANDO
cc 74.370.452

VALOR UVT 2024: 47.065

Visite www.consultorcontable.com y descargue la versión para el año actual

Conceptos	Datos	Depuración
Pagos brutos laborales efectuados al trabajador		
Salario ordinario	$ 6.867.447	$ 6.867.447
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Recargos nocturnos y dominicales	-	-
Otros pagos (movilidad, alimentación, etc)	-	-
Bonificaciones	-	-
Viáticos	-	-
Exceso de las 41UVT por pagos por concepto de alimentación (el 30% ET)	-	-
Incapacidades	-	-
Licencia de maternidad	-	-
Prima el cálculo se realiza de forma independiente	-	-
Vacaciones	-	-
Primas extralegales	-	-
Otros ingresos laborales Bonos, bonos electrónicos, pagos indirectos etc	-	-
Total ingresos mes (No se incluye la prima)	$ 6.867.447	$ 6.867.447
Menos INCRNGO		
Aportes obligatorios a Fondos de Pensiones (art. 55 ET)	274.698	274.698
Fondo de Solidaridad Pensional	68.674	68.674
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individ	-	-
Aportes obligatorios al sistema de salud (art. 56 ET)	274.698	274.698
Total ingresos no constitutivos de renta al pagarlos ocasional	618.070	618.070
Subtotal (A)		6.249.377
Menos deducciones		
Intereses por préstamos de vivienda (Aportes AFC reducen los mismos con	-	-
Pagos por salud prepagada (Pagos máximo de salud, o seguros de salud,	-	-
del 387 ET) Promedio del año anterior	-	-
DEPENDIENTES (Art. 387 ET)	-	-
Total deducciones	-	-
Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarios (art 126-1 ET)	-	-
Aportes sea de dinero o cuentas AFC, AVC (art 126-4 ET)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (el 206 ET Num 1)	-	-
Demás aportes patronales a la seguridad (el 206 ET Num 2)	-	-
Gastos de sepelio del trabajador (el 206 ET Num 3)	-	-
Otras rentas exentas (el 206 ET)	-	-
Total renta exentas	-	-
Subtotal (B)		6.249.377
Valor de la prima de servicios		-
Subtotal (B)		6.249.377
Control renta exenta		
Menos renta exenta -25% del subtotal (B) (Numeral 10 art. 206 E.T)		1.562.344
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.562.344
Base Gravable		4.687.033
Valor retención en la fuente Art. 383 ET		$ 41.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)		$ -
Total retenciones a practicar en el mes (Art. 383 ET)		$ 41.000

Anexo N°1
Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL

Elaboró: Yojana Palencia S. Oficina Talento Humano

CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT. 901.018.261-6
SEPTIEMBRE DE 2024

RETENCION EN LA FUENTE

PINZON MEJIA DIANA MAGDALENA	53.106.828	E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024		$ 47.065

RETENCIÓN SALARIOS		
Total base de ingresos renta de trabajo (Exceder prima de servicios procedimiento 1)	$	6.664.004
(-) Prima de servicios (procedimiento 1)	$	-
Total base de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	6.664.004
Ingresos Laborales	$	6.664.004

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión (Art. 55 Estatuto Tributario)	$	266.320
Aportes obligatorios a Fondo de Solidaridad Pensional (Art. 55 Estatuto Tributario)	$	66.580
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individual) (Art. 55 ET) - Este puede exceder el 25 % del ingreso laboral y hasta 2.500 UVT	$	-
Aportes obligatorios a salud (Art. 56 Estatuto Tributario)	$	266.320
Total ingresos no constitutivos	$	599.220
Subtotal 1	$	6.064.784

DEDUCCIONES		
Pago intereses de vivienda o Costo Financiero Leasing Habitacional. (Limite maximo 100 UVT Mensuales (4.706.500) (pensión año anterior o los meses correspondientes)	$	-
Deducción por dependientes (Ver Art. 387 E.T.) No puede exceder del 10% del ingreso bruto del trabajador y maximo 32 UVT mensuales. (51.856.960)	$	-
Prepa Por Salud medicina prepagada. No puede Exceder 16 Uvt Mensuales. (672.640)	$	-
Total Deducciones	$	-
Subtotal 2	$	6.064.784

RENTAS EXENTAS		
Aportes a Fondos de Pensiones Voluntarios (art. 126-1 ET) - No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Cesantías Retiros por la empresa con destino a cuentas AFC, AVC (art 126-4 ET) - Cumplan el tiempo mínimo No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.064.784

Renta de Trabajo Exenta (25%, Maximo 790 Uvt anuales	$	1.515.980
Subtotal 4	$	4.548.784

La sumatoria del subtotal 2, 3 y 4 no puede superar el 40% del ingreso percibido en el subtotal 1 según el Art. 388 E.T.

Ingreso Laboral Mensual Base para Retención en la Fuente	$	4.548.784

Ingreso laboral gravable en UVT	$	97

0	0%	$ 0		-
150	19%	Ingreso laboral gravado expresado en UVT menos 95 UVT*19%		14.000
360	28%	Ingreso laboral gravado expresado en UVT menos 150 UVT*28% más 10 UVT		-
640	33%	Ingreso laboral gravado expresado en UVT menos 360 UVT*33% más 69 UVT		-
945	35%	Ingreso laboral gravado expresado en UVT menos 640 UVT*35% más 162 UVT		-
2300	37%	Ingreso laboral gravado expresado en UVT menos 945 UVT*37% más 268 UVT		-
En adelante	39%	Ingreso laboral gravado expresado en UVT menos 2300 UVT*39% más 770 UVT		-

UVT 2024	$	47.065
Ingreso laboral gravado en UVT	$	97

Procedimiento No. 1

Nombre del empleado: PINZON MEJIA DIANA MAGDALENA	VALOR UVT 2024
cc 53.106.828	47.065

Visite www.consultorcontable.com y descargue la versión para el año actual

Conceptos	Datos	Depuracion
Pagos brutos laborales efectuados al trabajador		
Salario	$ 6.664.004	$ 6.664.004
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Recargos nocturnos y dominicales	-	-
Otros auxilios (movilidad, vestuario, etc)	-	-
Bonificaciones	-	-
Viáticos	-	-
Dotación de las 11 UVT por pago por concepto de alimentación (art. 387 E.T.)	-	-
Incapacidades	-	-
Licencias de maternidad	-	-
Prima si el calculo se realiza de forma independiente	-	-
Vacaciones	-	-
Primas extralegales	-	-
Otros ingresos laborales: Bonos navideños, pagos publicitarios	-	-
Total ingresos mes (No se incluye la prima)	$ 6.664.004	$ 6.664.004
Menos INCRNGO		
Aportes obligatorios a Fondos de Pensiones (art. 55 ET)	266.320	-266.320
Fondo de Solidaridad Pensional (art. 55 ET)	66.580	-66.580
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individual)	-	-
Aportes obligatorios al sistema de salud (art. 56 ET)	266.320	-266.320
Total ingresos no constitutivos de renta o ganancia ocasional	599.220	-599.220
Subtotal (A)		6.064.784
Menos deducciones		
Intereses por préstamos de vivienda (pensión año anterior o los meses correspondientes)	-	-
Pagos por salud (medicina prepagada o cotizaciones obligatorias a salud) (Máximo 16 UVT) (art. 387 ET)	-	-
DEPENDIENTES (Art. 387 ET)	-	-
Total deducciones	-	-
Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarios (art. 126-1 ET)	-	-
Aportes con destino a cuentas AFC, AVC (art. 126-4 ET)	-	-
Indemnizaciones por accidente de trabajo o enfermedad (art. 206 ET Num. 1)	-	-
Indemnizaciones por cesantía (art. 206 ET Num. 2)	-	-
Gastos de entierro del trabajador (art. 206 ET Num. 3)	-	-
Otras rentas exentas (Art. 206 ET)	-	-
Total renta exentas	-	-
Subtotal (B)		6.064.784
Valor de la prima de servicios		-
Subtotal (B)		6.064.784
Control renta exenta		
Menos renta exenta 25% del subtotal (B) (Numeral 10 art. 206 ET)		1.516.696
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.516.696
Base Gravable		4.548.088
Valor retención en la fuente Art. 383 ET	$	14.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	14.000

Anexo N°2
Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL **Elaboró:** Yojana Palencia S. Oficina Talento Humano

CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT. 901.611.261-6
SEPTIEMBRE DE 2024

RETENCION EN LA FUENTE — E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA

RODRIGUEZ PALACIOS EDISON GEOVANNY — 1.020.805.812

UVT 2024 — $ 47.065

RETENCIÓN SALARIOS		
Totalidad de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	6.729.328
(-) Prima de servicios (procedimiento 1)	$	-
Totalidad de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	6.729.328
Ingresos laborales	$	6.729.328

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión (Art. 55 Estatuto Tributario)	$	269.173
Aportes obligatorios a Fondo de Solidaridad Pensional (Art. 55 Estatuto Tributario)	$	67.293
Aportes voluntarios a Fondos de pensiones obligatorios (Régimen ahorro individual $ (Art. 55 ET) - No puede exceder el 25 % del ingreso laboral y hasta 2.500 UVT	$	-
Aportes obligatorios a salud (Art. 56 Estatuto Tributario)	$	269.173
Total Ingresos no constitutivos	$	605.639
Subtotal 1	$	6.123.688

DEDUCCIONES		
Pago intereses de vivienda o Costo Financiero Leasing habitacional. *Límite máximo 100 UVT Mensuales ($4.706.500) (promedio año anterior o los meses correspondientes)*	$	-
Deducción por dependientes (Ver Art. 387 E.T.) *No puede exceder del 10% del ingreso bruto del trabajador y máximo 32 UVT mensuales. ($1.506.080)*	$	-
Pagos Por Salud medicina prepagada *No puede Exceder 16 Uvt Mensuales. $7.67.840)*	$	-
Total Deducciones	$	-
Subtotal C	$	6.123.688

RENTAS EXENTAS		
Aportes a Fondos de Pensiones Voluntarios (art. 126-1 ET) - No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Descuentos hechos por la empresa con destino a cuentas AFC, AVC (art 126-4 ET) - Semestre el Bank anterior No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.123.688

Renta de Trabajo Exenta (25%) Maximo 790 Uvt al año	$	1.531.005
Subtotal 4	$	4.592.688

La sumatoria del subtotal 2, 3 y 5 no podrá superar el 40% del ingreso señalado en el subtotal 1 según el Art. 388 E.T.

Ingreso Laboral Mensual Base para Retención en la Fuente	$	4.592.688

Ingreso laboral gravado en UVT	$	98

95	0%		-
360	19%	*Ingreso laboral gravado expresado en UVT menos 95 UVT*19%*	23.000
360	28%	*Ingreso laboral gravado expresado en UVT menos 190 UVT*28% más 19 UVT*	-
640	33%	*Ingreso laboral gravado expresado en UVT menos 360 UVT*33% más 69 UVT*	-
640	35%	*Ingreso laboral gravado expresado en UVT menos 640 UVT*35% más 466 UVT*	-
2560	37%	*Ingreso laboral gravado expresado en UVT menos 1000 UVT*37% más 769 UVT*	-
En adelante	39%	*Ingreso laboral gravado expresado en UVT menos 3560 UVT*39% más 1.769 UVT*	-

UVT 2024	$	47.065
Ingreso laboral gravado en uvt	$	98

	23.000
	23.000

Procedimiento No. 1

Nombre del empleado: RODRIGUEZ PALACIOS EDISON GEOVANNY
cc 1020.805.812

VALOR UVT 2024: 47.065

Visite www.consultorcontable.com y descargue la versión para el año actual

Conceptos	Datos	Depuración
Pagos brutos laborales efectuados al trabajador		
Salario	6.729.328	6.729.328
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Retiros ocasionales / cesantías	-	-
Otros pagos (movilidad, almuerzo/vivi)	-	-
Bonificaciones	-	-
Viáticos	-	-
Exceso de las 41UVT por pagos por concepto de alimentación (art 387 ET) Sin	-	-
Incapacidades	-	-
Licencia de maternidad	-	-
Prima el trabajo se realiza de forma independiente	-	-
Vacaciones	-	-
Primas extralegales	-	-
Otros ingresos laborales: Bonos, comisiones, viáticos, gastos de representación	-	-
Total Ingresos mes (No se incluye la prima)	6.729.328	6.729.328
Menos INCRNGO		
Aportes obligatorios a Fondos de Pensiones (Art. 55 ET)	269.173	269.173
Fondo de Solidaridad Pensional	67.293	67.293
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individ	-	-
Aportes Obligatorios al sistema de salud (art 56 ET)	269.173	269.173
Total Ingresos no constitutivos de renta ni ganancia ocasional	605.639	605.639
Subtotal (A)		6.123.688
Menos deducciones		
Intereses por préstamos de vivienda (promedio año anterior o los meses corresp	-	-
Pagos por salud prepagada, Plan complementario de salud o pagos de salud (art 387 ET) Promedio de año anterior	-	-
DEPENDIENTES (Art. 387 (ET)	-	-
Total deducciones	-	-
Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarios (ALT 126-1 ET)	-	-
Aportes con destino a cuentas AFC/AVC (art 126-4 ET)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (art 206 ET Num 1)	-	-
Indemnizaciones por licencia de maternidad (art 206 ET Num 2)	-	-
Gastos de entierro del trabajador (ALT 206 ET Num 3)	-	-
Otras rentas exentas (ALT 206 ET)	-	-
Total renta exentas	-	-
Subtotal (B)		6.123.688
Valor de la prima de servicios		-
Subtotal (B)		6.123.688
Control renta exenta		
Menos renta exenta -25% del subtotal (B) (Numeral 10 art. 206 ET		1.530.922
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.530.922
Base Gravable		4.592.766
Valor retención en la fuente Art. 383 ET	$	23.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	23.000

Anexo N°3
Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL

Elaboró: Yojana Palencia S. Oficina Talento Humano

CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT. 901.016.261-6
SEPTIEMBRE DE 2024

RETENCION EN LA FUENTE		
PUENTES LOPEZ ANGIE CAROLINA	1.053.343.861	E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024		$ 47.065
RETENCIÓN SALARIOS		
Total ingresos renta de trabajo (Exclúe prima de servicios procedimiento 1)	$	$ 6.588.680
(+) Prima de servicios (procedimiento 1)	$	$ -
Total ingresos renta de trabajo (Exclúe prima de servicios procedimiento 1) -	$	$ 6.588.680
Ingresos laborales	$	$ 6.588.680
INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión. (Art. 56 Estatuto Tributario)	$	263.467
Aportes obligatorios a Fondo de Solidaridad Pensional (Art. 56 Estatuto Tributario)	$	65.867
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individual) (Art. 56 ET) - No puede exceder el 25 % del ingreso laboral y hasta 2.500 UVT	$	-
Aportes obligatorios a salud. (Art. 56 Estatuto Tributario)	$	263.467
Total ingresos no constitutivos	$	592.801
Subtotal 1	$	5.995.879
DEDUCCIONES		
Pago intereses de vivienda a Coote Financiera Leasing Habitacional. *(Hasta maximo 100 UVT Mensuales ($4.704.500) (procedio año anterior a los cinco correspondientes)*	$	-
Deducción por dependientes (Ver Art. 387 E.T.) No puede superar del 10% del Ingreso Anual del trabajador y maximo 32 UVT mensuales. ($1.506.080)	$	-
Pagos Por Salud medicina prepagada. *No puede Superar 16 Uvt Mensuales. ($753.040)*	$	-
Total Deducciones	$	-
Subtotal 2	$	5.995.879
RENTAS EXENTAS		
Aportes a Fondos de Pensiones voluntarios (art. 126-1 ET) - No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT	$	-
Deducción Inversa por la empresa con destino a cuentas AFC, AVC (art. 126-4 ET) - Remitido al fondo retirado No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	5.995.879
Renta de Trabajo Exenta (25 %) Maximo 790 Uvt al año	$	1.498.500
Subtotal 4	$	4.495.879

La sumatoria del subtotal 2, 3 y 4 no podrán superar el 40% del ingreso indicado en el subtotal 1 según el Art. 206 E.T.

Ingreso Laboral Mensual Base para Retención en la Fuente	$	4.495.879
Ingreso laboral gravado en UVT	$	96

0	0%	0	-
95	19%	(Ingreso laboral gravado expresado en UVT menos 0 UVT)*19%	5.000
360	28%	(Ingreso laboral gravado expresado en UVT menos 150 UVT)*28% más 19 UVT	-
640	33%	(Ingreso laboral gravado expresado en UVT menos 360 UVT)*33% más 81 UVT	-
945	35%	(Ingreso laboral gravado expresado en UVT menos 640 UVT)*35% más 192 UVT	-
2300	37%	(Ingreso laboral gravado expresado en UVT menos 945 UVT)*37% más 398 UVT	-
En adelante	39%	(Ingreso laboral gravado expresado en UVT menos 2300 UVT)*39% más 778 UVT	-

UVT 2024	$	47.065
Ingreso laboral gravado en uvt	$	96

Procedimiento No. 1

Nombre del empleado:	PUENTES LOPEZ ANGIE CAROLINA
cc	1053 343 861

VALOR UVT 2024: 47.065

Visite www.consultorcontable.com y descargue la sesión para el año actual

Conceptos	Datos	Depuración
Pagos brutos laborales efectuados al trabajador		
Salario	6.588.680	6.588.680
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Recargos nocturnos	-	-
Otros pagos salariales	-	-
Bonificaciones	-	-
Viáticos	-	-
Bonos de alimentación (si no constituyen salario)	-	-
Incapacidades	-	-
Licencias de maternidad	-	-
Primas al calendario (no prima de servicios)	-	-
Vacaciones	-	-
Primas extralegales	-	-
Otros pagos laborales (bonificaciones ocasionales, bonos navideños, etc.)	-	-
Total ingresos brutos (No incluye la prima)	6.588.680	6.588.680
Menos INCRINGO		
Aportes obligatorios a Fondo de Pensiones (art. 55 ET)	263.467	263.467
Fondo de SOLIDARIDAD Pensional	65.867	65.867
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individual)	-	-
Aportes obligatorios a salud (art. 56 ET)	263.467	263.467
Total ingresos no constitutivos de renta o ganancia ocasional	592.801	592.801
Subtotal (A)		5.995.879
Menos deducciones		
Intereses por vivienda	-	-
Pagos por salud (medicina prepagada) (art. 387 ET) Primado del trabajador	-	-
DEPENDIENTES (art. 387 ET)	-	-
Total deducciones	-	-
Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarios (art. 126-1 ET)	-	-
Aportes con destino a cuentas AFC o AVC (art. 126-4 ET)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (art. 206 ET Num. 1)	-	-
Indemnizaciones por retiro o terminación del vínculo laboral (art. 206 ET Num. 2)	-	-
Gastos de educación (art. 206 ET Num. 3)	-	-
Otras rentas exentas (Art. 206 ET)	-	-
Total renta exentas	-	-
Subtotal (B)		5.995.879
Valor de la prima de servicios		
Subtotal (B)		5.995.879
Control renta exenta		
Menos renta exenta -25% del subtotal (B) (Numeral 10 art. 206 ET)		1.498.470
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.498.470
Base Gravable		4.495.409
Valor retencion en la fuente Art. 383 ET	$	5.000
Valor retencion en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	5.000

Anexo N°4
Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL

Elaboró: Yojana Palencia S. Oficina Talento Humano

CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT. 901.610.281-6
SEPTIEMBRE DE 2024

RETENCION EN LA FUENTE		
RODRIGUEZ LOPEZ GERALDINE	1.072.714.225	E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024	2	47.065

RETENCIÓN SALARIOS		
Total/otal de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	6.776.877
(-) Prima de servicios (Procedimiento 1)	$	-
Total/otal de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	6.776.877
Ingresos laborales	$	6.776.877

INGRESOS NO CONSTITUYOS DE RENTA		
Aportes obligatorios a Pensión. (Art. 55 Estatuto Tributario)	$	271.075
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$	87.769
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individual) (Art. 55 ET) - No puede exceder el 25 % del ingreso laboral y hasta 3.500 UVT	$	-
Aportes obligatorios a salud. (Art. 56 Estatuto Tributario)	$	271.075
Total ingresos no Constitutivos	$	609.919
Subtotal 1	$	6.166.958

DEDUCCIONES		
Pago intereses de vivienda o Costo Financiero Leasing Habitacional. *Límite mensual 100 UVT Mensuales ($4.706.500) aprobado año anterior o los mismos correspondientes)*	$	-
Deducción por dependientes (Ver Art. 387 E.T.) *No puede exceder del 10% del ingreso bruto del trabajador y mensual 32 UVT mensuales. ($1.506.080)*	$	-
Pagos Por Salud medicina prepagada. *No puede Exceder 16 Uvt Mensuales. ($753.040)*	$	-
Total Deducciones	$	-
Subtotal 2	$	6.166.958

RENTAS EXENTAS		
Aportes a Fondos de Pensiones Voluntarios (art. 126-1 ET) - No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT	$	-
Descuentos hechos por la empresa con destino a cuentas AFC, AVC (art 126-4 ET) - Exceden el item anterior No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.166.958

Renta en Trabajo Exenta (25%) Maximo 790 Uvt al año	$	1.542.000
Subtotal 4	$	4.624.958

La sumatoria del subtotal 2, 3 y 4 no podra superar el 40% del ingreso señalado en el subtotal 1 según el Art. 388 E.T.

Ingreso Laboral Mensual Base para Retención en la Fuente	$	4.624.958
Ingreso laboral gravado en UVT	$	98

0	0%		-
150	19%		29.800
360	28%		-
640	33%		-
945	35%		-
2300	37%		-
En adelante	39%		-

UVT 2024	$	47.065
Ingreso laboral gravado en uvt		98

Procedimiento No. 1

Nombre del empleado:	RODRIGUEZ LOPEZ GERALDINE
cc	1.072.714.225

VALOR UVT 2024
47.065

Visite www.consultorcontable.com y descargue la versión para el año actual

Conceptos	Datos	Depuracion
Pagos brutos laborales efectuados al trabajador		
Salario	6.776.877	6.776.877
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Prestaciones sociales (cesantías)	-	-
Otros pagos (mod. 350 casilla 91)	-	-
Bonificaciones	-	-
Viáticos	-	-
Exceso de las 41 UVT por pagos por concepto de alimentación (art 387 ET)	-	-
Incapacidades	-	-
Licencia de maternidad	-	-
Prima el cálculo se realiza de forma independiente art 307 ET	-	-
Vacaciones	-	-
Bonos retributivos	-	-
Otros ingresos laborales (bonos, contraprestaciones, pagos laborales)	-	-
Total ingresos mes (No se incluye la prima)	6.776.877	6.776.877
Menos INCRINGO		
Aportes obligatorios a Fondos de Pensiones (art. 55 ET)	271.075	271.075
Fondo de Solidaridad Pensional	87.769	87.769
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individual)	-	-
Aportes obligatorios a salud (art. 56 ET)	271.075	271.075
Total ingresos no constitutivos de renta ni ganancia ocasional	609.919	609.919
Subtotal (A)		6.166.958
Menos deducciones		
Intereses por préstamos de vivienda (promedio año anterior o los ejeses corresp	-	-
Pagos por salud personal. Plan complementario de salud o seguros de salud (ul 387 ET) Promedio del año anterior o ejercicio	-	-
DEPENDIENTES (Art 387 ET)	-	-
Total deducciones	-	-
Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarios (artículo 126-1 ET)	-	-
Aportes con destino a cuentas AFC y AVC (Art 126-4 ET)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (Art 206 5 ET Num 1)	-	-
Indemnizaciones por retiro voluntario (Art 206 5 ET Num 2)	-	-
Gastos de entierro de trabajador (Art 206 5 ET Num 3)	-	-
Otras rentas exentas (Art 206 5 ET)	-	-
Total renta exenta art 206 5 ET	-	-
Subtotal (B)		6.166.958
Valor de la prima de servicios		-
Subtotal (B)		6.166.958
Control renta exenta		
Menos renta exenta 25% del subtotal (B) (Numeral 10 art. 206 ET)		1.541.740
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.541.740
Base Gravable		4.625.219
Valor retencion en la fuente Art. 383 E.T	$	29.000
Valor retencion en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 E.T)	$	29.000

Anexo N°5
Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL

Elaboró: Yojana Palencia S. Oficina Talento Humano

Procedimiento No. 1

Nombre del empleado:	FAGUA FUENTES CESAR DANIEL
cc	1.073.323.825

VALOR UVT 2024	47.065

Visite www.consultorcontable.com y descargue la versión para el año actual

Conceptos	Datos	Depuracion
Pagos brutos laborales efectuados al trabajador		
Salario	6.723.696	6.723.696
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Recargos nocturnos y dominicales	-	-
Otros sueldos (incapacidades, etc)	-	-
Bonificaciones	-	-
Viáticos	-	-
Exceso de las 10 UVT por pagos por concepto de alimentación (art. 387 ET)	-	-
Incapacidades	-	-
Licencia de maternidad	-	-
Prima de servicios (recibe en junio) independiente	-	-
Vacaciones	-	-
Prima de vacaciones	-	-
Otros ingresos laborales (Bonos, regalos, dominicales, horas extras)	-	-
Total ingresos mes (No se incluye la prima)	6.723.696	6.723.696
Menos INCRNGO		
Aportes obligatorios a Entidad de Pensiones (art. 135 ET)	268.948	268.948
Fondo de Solidaridad Pensional	67.237	67.237
Aportes voluntarios y cuotas de pensiones obligatorias (diferentes a la AFC)	-	-
Aportes obligatorios al sistema de salud (art. 56 ET)	268.948	268.948
Total ingresos no constitutivos de renta ni ganancia ocasional	605.133	605.133
Subtotal (A)		6.118.563
Menos deducciones		
Intereses por préstamos de vivienda (promedio año anterior o del mes corriente)	-	-
Pagos por salud prepagada (Empleado, cónyuge o compañero(a) permanente y dependientes) (art. 387 ET) Promedio de los últimos 12 meses o del mes corriente	-	-
DEPENDIENTES (Art. 387 ET)	-	-
Total deducciones	-	-
Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarias (art. 126-1 ET)	-	-
Aportes con destino a cuentas AFC o AVC (art. 126-1 ET)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (art. 206 ET, Num 1)	-	-
Indemnizaciones por licencia de maternidad (art. 206 ET, Num 2)	-	-
Gastos de entierro del trabajador (art. 206 ET, Num 3)	-	-
Otras rentas exentas (Art. 206 ET)	-	-
Total renta exenta	-	-
Subtotal (B)		6.118.563
Valor de la prima de servicios		
Subtotal (B)		6.118.563
Control renta exenta		
Menos renta exenta -25% del subtotal (B) (Numeral 10 art. 206 ET)		1.529.641
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO NI		1.529.641
Base Gravable		4.588.923
Valor retención en la fuente Art. 383 ET	$	22.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	22.000

CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT: 901.519.291-6
SEPTIEMBRE DE 2024

RETENCIÓN EN LA FUENTE

FAGUA FUENTES CESAR DANIEL — 1.073.323.825 — EMPLEADO(A): UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024 — $ 47.065

RETENCIÓN SALARIOS		
Total ingresos brutos (sin incluir prima de servicios proximo mes) 1)	$	6.723.696
(+) Prima de servicios (proximo mes 1)	$	-
Total ingresos brutos (Incluir prima de servicios proximo mes 1)	$	6.723.696
Ingresos Tributarios	$	6.723.696

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión (Art. 55 Estatuto Tributario	$	269.942
Aportes obligatorios a Fondo de Solidaridad Pensional (Art. 55 Estatuto Tributario)	$	67.737
Aportes voluntarios a Fondos de pensiones obligatorias (Ingresos menor tributario) (Art. 55 ET) - No puede superar el 25 % del ingreso laboral y hasta 3.538 UVT	$	-
Aportes obligatorios a salud (Art. 56 Estatuto Tributario)	$	269.942
Total ingresos no constitutivos	$	606.133
Subtotal 5	$	6.118.563

DEDUCCIONES		
Pagos intereses de vivienda o Costo Financiero Leasing Habitacional. Límite anual de 100 UVT. (Actualmente $4.706.500) (proyectar año anterior o los meses corrientes/anteriores)	$	-
Deducción por dependientes (Ver Art. 387 ET.) No puede exceder del 10% del ingreso bruto del trabajador y máximo 32 UVT mensuales. ($1.506.080)	$	-
Pagos Por Salud medicina prepagada. No puede Exceder 16 Uvt, Mensuales. $753.040)	$	-
Total Deducciones	$	-
Subtotal 6	$	6.118.563

RENTAS EXENTAS		
Aportes a Fondos de Pensiones Voluntarios (art. 126-1 ET) - No puede superar el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Depositos hechos por la empresa con destino a cuentas AFC, AVC (Art 126-4 ET) - Semanas al bien estar. No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Total Rentas Exentas	$	-
Subtotal 8	$	6.118.563

Renta de Trabajo Exenta (25%). Maximo 790 UVT al año	$	1.529.641
Subtotal 9	$	4.588.923

La sumatoria del subtotal 2, 5 y 6 no podrá superar el 40% del ingreso señalado en el numeral 3 según el Art. 336 E.T.

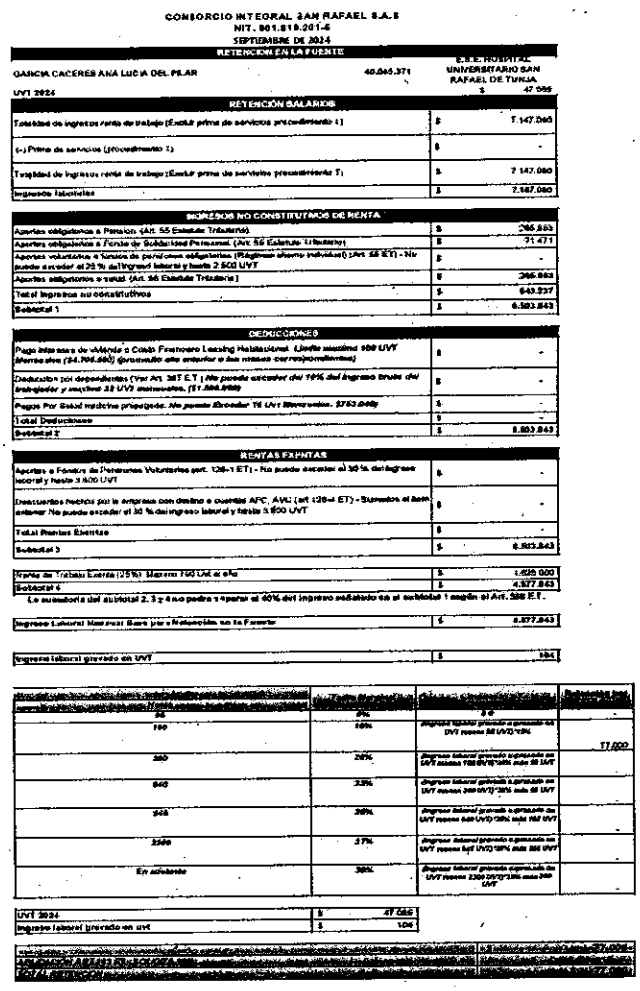
Ingreso Laboral Mensual Base para Retención en la Fuente	$	4.588.923
Ingreso laboral gravable del UVT	$	98

95	0%	$ 0	-
150	19%	(Ingreso laboral gravado expresado en UVT menos 95 UVT)*19%	22.000
360	28%	(Ingreso laboral gravado expresado en UVT menos 150 UVT)*28% menos 10 UVT	
640	33%	(Ingreso laboral gravado expresado en UVT menos 360 UVT)*33% menos 69 UVT	-
945	35%	(Ingreso laboral gravado expresado en UVT menos 640 UVT)*35% menos 162 UVT	-
2300	37%	(Ingreso laboral gravado expresado en UVT menos 945 UVT)*37% menos 268 UVT	-
En adelante	39%	(Ingreso laboral gravado expresado en UVT menos 2300 UVT)*39% menos 770 UVT	-

UVT 2024	$	47.065
Ingreso laboral gravado en uvt	$	97

Anexo N°6
Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL

Elaboró: Yojana Palencia S. Oficina Talento Humano



CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT. 901.819.201-6
SEPTIEMBRE DE 2024

RETENCION EN LA FUENTE

GARCIA CACERES ANA LUCIA DEL PILAR	40.045.371	E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024		$ 47.065

RETENCIÓN SALARIOS

Totalidad de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	7.147.080
(-) Prima de servicios (procedimiento 1)	$	-
Totalidad de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	7.147.080
Ingresos laborales	$	7.147.080

INGRESOS NO CONSTITUYEN DE RENTA

Aportes obligatorios a Pensión (Art. 55 Estatuto Tributario)	$	285.883
Aportes obligatorios a Fondo de Solidaridad Pensional (Art. 55 Estatuto Tributario)	$	71.471
Aportes voluntarios o fondos de pensiones obligatorios (Régimen ahorro individual) (Art. 55 ET) - No puede exceder el 25 % del ingreso laboral y hasta 2.500 UVT	$	-
Aportes obligatorios a salud (Art. 56 Estatuto Tributario)	$	286.883
Total ingresos no constitutivos	$	643.237
Subtotal 1	$	6.503.843

DEDUCCIONES

Pago intereses de vivienda o Costo Financiero Leasing Habitacional (Limite mensual 100 UVT (diarios sin (24.706.000) (procedente año anterior o los meses correspondientes)	$	-
Deducción por dependientes (Ver Art. 387 E.T.) No puede exceder del 10% del ingreso bruto del trabajador y anualmente 32 UVT mensuales. ($1.888.000)	$	-
Pagos Por Salud medicina prepagada. No puede Exceder 16 UVT Mensuales. $753.048)	$	-
Total Deducciones	$	-
Subtotal 2	$	6.503.843

RENTAS EXENTAS

Aportes a Fondos de Pensiones Voluntarios (art. 126-1 ET) - No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT	$	-
Descuentos hechos por la empresa con destino a cuentas AFC, AVC (art 126-el ET) - Sumados al item anterior No puede exceder el 30 % del ingreso laboral y hasta 5.800 UVT	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.503.843

Renta de Trabajo Exenta (25%) Maximo 790 Uvt al año	$	1.626.000
Subtotal 4	$	4.877.843

Lo sucedido del subtotal 2, 3 y 4 no podra superar el 40% del ingreso sobtenido en el subtotal 1 segun el Art. 388 E.T.

Ingreso Laboral Gravable Base para Retención en la Fuente	$	4.877.843

Ingreso laboral gravado en UVT	$	104

0	0%	0 a 0	-
100	19%	Ingreso laboral gravado expresado en UVT menos 88 UVT*19%	77.000
360	28%	Ingreso laboral gravado expresado en UVT menos 360 UVT*28% más 10 UVT	-
640	33%	Ingreso laboral gravado expresado en UVT menos 640 UVT*33% más 69 UVT	-
945	35%	Ingreso laboral gravado expresado en UVT menos 945 UVT*35% más 162 UVT	-
2300	37%	Ingreso laboral gravado expresado en UVT menos 2300 UVT*37% más 268 UVT	-
En adelante	39%	Ingreso laboral gravado expresado en UVT menos 2300 UVT*39% más 769 UVT	-

UVT 2024	$	47.065
Ingreso laboral gravado en uvt	$	104

Retención en la fuente	77.000

Procedimiento No. 1

Nombre del empleado: GARCIA CACERES ANA LUCIA DEL PILAR
cc 40.045.371

VALOR UVT 2024: 47.065

Visite www.consultoreontable.com y descargue la versión para el año actual

Conceptos	Datos	Depuración
Pagos brutos laborales efectuados al trabajador		
Salario	7.147.080	7.147.080
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Recargos festivos / dominicales	-	-
Otros pagos (mercado, alimentación, etc)	-	-
Bonificaciones	-	-
Viáticos	-	-
Exceso de las 11 UVT por pagos por concepto de alimentación (art. 387 ET)	-	-
Incapacidades	-	-
Licencia de maternidad	-	-
Prima al salario se lo dio de forma mensual	-	-
Vacaciones	-	-
Primas extralegales	-	-
Otros ingresos laborales: Bonos, cesantías, auxilios, pagos indemnizatorios	-	-
Total ingresos mes (No se incluye la prima)	7.147.080	7.147.080
Menos INCRNGO		
Aportes obligatorios a Fondos de Pensiones (art. 55 ET)	285.883	285.883
Fondo de Solidaridad Pensional (art. 55 ET)	71.471	71.471
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individ	-	-
Aportes obligatorios al sistema de salud (art. 56 ET)	286.883	286.883
Total ingresos no constitutivos de renta o ganancia ocasional	643.237	643.237
Subtotal (A)		6.503.843
Menos deducciones		
Intereses por prestamos de vivienda (promedio año anterior o los meses corresp	-	-
Pagos por salud prepagada, Planes de medicina o Fondo o seguro de salud (art.387 ET) - Promedio del año anterior	-	-
DEPENDIENTES (ART.387 ET)	-	-
Total deducciones	-	-
Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarios (art. 126-1 ET)	-	-
Aportes con destino a cuentas AFC, AVC (art 126-1 ET)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (art. 206 ET Num 1)	-	-
Indemnizaciones por terminación de la maternidad (art. 206 ET Num 2)	-	-
Gastos de entierro del trabajador (art. 206 ET Num 3)	-	-
Otras rentas exentas (Art. 206 ET)	-	-
Total renta exentas	-	-
Subtotal (B)		6.503.843
Valor de la prima de servicios		-
Subtotal (B)		6.503.843
Control renta exenta		1
Menos renta egenta -25% del subtotal (B) (Numeral 10 art. 206 ET)		1.625.961
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES - 40% DEL INGRESO N		1.625.961
Base Gravable		4.877.882
Valor retencion en la fuente Art. 383 ET	$	77.000
Valor retencion en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	77.000

Anexo N°7
Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL **Elaboró:** Yojana Palencia S. Oficina Talento Humano

Efectuada la verificación de los cálculos realizados por concepto de retención en la fuente cumple con los criterios establecidos.

CONCLUSIONES

1. Como resultado del trabajo desarrollado, las muestras tomadas para la liquidación de nómina, seguridad social, formatos debidamente autorizados por los supervisores del contrato, retención en la fuente aplicada, liquidaciones por terminación de contrato, se determina que el proceso de nómina realizado por la empresa de servicios temporales CONSORCIO INTEGRAL SAN RAFAEL cumple con lo establecido en la normatividad vigente, código sustantivo del trabajo, estatuto tributario etc.

Cómo anexo principal, se adjunta memoria USB mes de septiembre que recopila todo el proceso en cumplimiento a las obligaciones contractuales Contrato N°336 de 2024.

El presente informe se realiza a los ocho (08) días del mes de octubre de 2024

Candy Samanta Rodríguez Castillo
Coordinador Actividades Talento Humano
Apoyo a la Supervisión Contrato Nª336 de 2024

Yojana Palencia Sánchez.
Profesional Universitario Talento Humano.

LOS SUPERVISORES DEL CONTRATO 336 DE 2024 SUSCRITO ENTRE LA E.S.E HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA Y CONSORCIO INTEGRAL SAN RAFEL DE TUNJA

CERTIFICAN

Que en el mes de septiembre de 2024 se presentaron 25 ingresos a los cuales para efectos de validación realizada por el profesional universitario de la oficina de talento humano atendiendo lo dispuesto en el procedimiento TH-PR-42 y mediante el formato de validación TH-F-45 de los siguientes requisitos que dan cumplimiento a las siguientes obligaciones contractuales.

N°	NOMBRES Y APELLIDOS	CARGO	HIV	CONTRATO	ARL	EPS	AFP	CEDULA	PSICOTECNICA	CONCEPTO MEDICO	CERTIFICACION SST	POLIZ.
1	ALEMAN GUALDRON JUAN SEBASTIAN	MEDICO GENERAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
2	AVILA CASTRO LINA MARIA	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
3	DAVID AUGUSTD BUSTAMANTE	MEDICO GENERAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
4	CETINA BELTRAN ERIKA DAYANA	MEDICO GENERAL MT	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
5	CRUZ RIOS SONIA MARCELA	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
6	ESPITIA CORREA LAURA NATALY	ENFERMERA PROFESIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
7	GAONA PAIPA CARLOS DANIEL	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
8	GDMEZ NIETO JULIAN DAVID	ENFERMERA PROFESIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
9	HINCAPIE GAVIRIA CARLOS ANDRES	ENFERMERA PROFESIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
10	HUERTAS LANCHEROS LILIANA MERCEDES	ENFERMERA PROFESIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
11	LEGUIZAMDN CARRILLO JUAN PABLO	ENFERMERA PROFESIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
12	LEMUS LOBO IDALMIS	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
13	LUIS PINEDA JUAN	AUXILIAR DE ENFERMERIA AMBULANCIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
14	MALAGON LOPEZ YENNY ROCIO	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
15	NOVOA MONTAÑEZ MARTIN ALBERTO	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
16	NOVOA MONTAÑEZ LAURA VALENTINA	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
17	PERILLA CEPEDA LAURA NATALY	TERAPEUTA FISICA	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
18	RAMIREZ FONTALVO LEIDY JOHANA	MEDICO GENERAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
19	RUIZ ZARATE DIEGO	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
20	SABOYA RIAÑO JOHANA	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
21	SOLER DAZA YENIFER TATIANA	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A

Código: CA-F-18	ESE. HDSPITAL UNIVERSITARID SAN RAFAEL DE TUNJA	
Versión: 03	ACTA DE REGISTRD Y SOPORTE DE REUNIÓN	FECHA: 13/12/2022

TEMA A TRATAR:	REVISIDN PRE-NOMINA **CONTRATO:** N°336 **OBJETO CONTRACTUAL:**PRESTACIÓN DE SERVICIOS PRDFESIDNALES Y DE APDYD AL ÁREA ASISTENCIAL DE LA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA.				
OBJETIVD DE REUNIÓN:	REVISION LIQUIDACIDN DE NOMINA MES DE septiembre 2024				
PROCESD:	REVISION PRE- NOMINA		RESPONSA8LE:	YOJANA PALENCIA SANCHEZ/PRDF.UNIV T.H	
LUGAR:	Transversal 11 N° 23 - 36	FECHA:	26/08/2024	HORA DE INICID:	12:00 PM

1. ORDEN DEL DÍA / TEMAS	
1.REVISIDN DE NDVEDADES DE NOMINA (INGRESOS-RETIRO-LICENCIAS DE MATERNIDAD-LICENCIAS POR LUTO-INCAPACIDADES ETC)	3.REVISIDN CUADRDS DE TURNO (JORNADA LABORAL LEY 2101 DE 2021 (REDUCCIDN JDRNADA LABORAL-RECARGDS NOCTURNOS-RECARGOS FESTIVDS DIURND-RECARGDS FESTIVOS NOCTURNO- ETC)
2.REVISIDN DE FORMATOS DEBIDAMENTE AUTDRIZADOS POR LOS SUPERVISIDRES DEL CDNTRATO (HDRAS EXTRAS- BONIFICACIDNES)	4.

2. DESARROLLD DE LA REUNIÓN

Se insta mesa de trabajo en ia oficina centrai del consorcio integral san rafael

Se solicita informe de novedades con ei fin de corraborar datos visualizados en nomina (Ingresos-Retiros-incapacidades-iicencia remunerada-licencia por iuto-calamidad domestica o familiar-suspenciones-ausencias no justificadas- etc)

Revision de cargos y sueldo basico según lineamientos de Anexo presupuestal

Revision de cargos según modificatorio N°1 del 16 de septiembre de 2024

Se revisa ingreso de 29 trabajadores en mision entre ellos un cambio de cargo

Se evidencia retiro de 11 trabajadores en mision

Se revisa licencias no remuneradas,licencias remuneradas,licencias de iuto,licencia de maternidad

Revision de documentacion firmada por supervisores del contrato que sea la misma cargada en nomina (bonificaciones-horas extras)

Revision cuadros de turnos, cumplimiento de jornada laboral según io establecido en ia iey 2101 de 2021

Se hace revision de ia asignacion correspondiente ai valor de AIU 12%

Se identifica en cuadro de turnos vacaciones de las siguientes personas GDNZALEZ CRUZ CARLOS ARTURO-PARRA FANDIÑO GINA IBETH medicos generales del servicio de urgencias, se solicita a ia empresa temporal dirigirse ai coordinador del area con el fin de confirmar informacion, asi como tambien solicitar los soportes necesarios que denote la realidad de la situacion, una vez confirmada la informacion con ios prenvendas anteriormente mencionadas se incorpora novedad en el proceso de nomina.

Se realiza revision de horas extras del personal de enfermeria debido a contingencia presentada, se identifica que falta cargue de horas se hace verificacion y correccion con el fin de que concuerde lo aprobado con lo pagado , haciendose el ajuste de manera inmediata e incluyendo en nomina segun lo reportado por las coordinaciones.

Se procede a realizar verificacion de liquidacion de horas extras realizadas en el area de ambulancias,enfermeria,medicos urgencias,farmacia,gestion integrai de historias clinicas,medicos ayudantia,egreso seguro,salas de cirugia e instrumentacion quirurgica,programacion de cirugia,bonificaciones lideres de enfermeria(apoyos coordinacion de enfermeria,viaticos)

se identifica en el cuadro de turnos del servicio de auxiliares 4 piso UCIA incapacidad de RATIVA CASTIBLANCO LIZETH se solicita a la empresa de servicios temporales solicitar documentos soportes de dicha incapacidad al trabajador con el fin de que concuerde lo reportado en nomina con lo reportado por el coordinador del area.Se hacen ios ajustes necesarios en nomina toda vez que el trabajador no allega soportes se reporta ausensia injustificada.

se identifica en cuadro de turnos incapacidad de la trabajadora CRUZ HURTADD LINA MARIA del servicio terapia respiratoria internacion se solicita a la E.S.T. comunicarse con el trabajador para que entregue soportes de dicha incapacidad , con el fin de que concuerde lo reportado por el coordinador con io liquidado en nomina, se allegan soportes y se liquida segun lo estipulado en el codigo sustantivo laboral.

se identifica en cuadros de turnos calamidad de la sra RODRIGUEZ CORREDOR JEIMY auxiliar de enfermeria del servicio de ginceo y partos se solicita a la E.S.T. comunicarse con el trabajador para que entregue soportes de dicha calamidad , con el fin de que concuerde lo reportado por el coordinador con lo liquidado en nomina, se allegan soportes y se liquida segun io estipulado en ei codigo sustantivo laboral.calamidad de ios dias 24 ai 27 de septiembre.

se identifica en cuadro de turnos incapacidad del trabajador MORENO MDJICA JORGE EMILID del servicio UCIA jefes 5 piso se solicita a la E.S.T. comunicarse con el trabajador para que entregue soportes de dicha incapacidad , con el fin de que concuerde lo reportado por el coordinador con lo liquidado en nomina, se allegan soportes y se liquida segun io estipulado en el codigo sustantivo laboral.Enfermedad General dei 09 ai 10 de septiembre

se identifica en cuadro de turnos incapacidad del trabajador GAONA PAIPA CARLDS DANIEL auxiliar de enfermeria del servicioegreso seguro se solicita a la E.S.T. comunicarse con el trabajador para que entregue soportes de dicha incapacidad , con el fin de que concuerde lo reportado por el coordinador con lo liquidado en nomina, se allegan soportes y se liquida segun lo estipulado en el codigo sustantivo laboral.Enfermedad General del 24 al 25 de septiembre

3. COMPROMISOS	RESPONSABLE	FECHA DE CUMPLIMIENTO
Se hacen ajustes necesario en cumplimiento a lo estipulado contractualmente.	Consorcio Integral San Rafael	26 / 27 de septiembre de 2024

Nota: Se debe adjuntar a este documento la lista de asistencia a reunión según formato CA-F-129

CÓDIGO: CA-F-129	ESE. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA	HOSPITAL Universitario San Rafael de Tunja
VERSIÓN: 01	FORMATO LISTA DE ASISTENCIA	FECHA: 14/12/2022

TEMA A TRATAR: REVISIÓN PRE-NOMINA MES DE SEPTIEMBRE DE 2024

OBJETIVO DE LA REUNIÓN: REVISION PRE-NOMINA CONTRATO Nª336 OBJETO CONTRACTUAL:PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO AL ÁREA ASISTENCIAL DE LA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA.

FECHA: 26/08/2024 al 27/08/2024 **HORA:** 02:00pm **LUGAR:** E.S.E. Hospital Universitario San Rafael de Tunja

PROCESO: Talento Humano RESPONSABLE: _____

ASISTENTES			
NOMBRES Y APELLIDOS	DEPENDENCIA Y/O ÁREA	CORREO ELECTRONICO O NUMERO DE CELULAR	FIRMA
Yojana Palencia Sánchez	Talento Humano	Thumano4@hospitalsanrafael.gov.co	
Liliana Pulido	Consorcio Integral San Rafael - Coordinador de Nomina-	nomina@iolavorando.com	
Luisa Acosta	Coordinador In-House - Consorcio Integral San Rafael	inhousesanrafa@iolavorando.com	
Beyer Guayacan Nova	Tecnico Administrativo - Consorcio Integral San Rafael	inhousesanrafa@iolavorando.com	

CÓDIGO: CA-F-129	ESE. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA	
VERSIÓN: 01	FORMATO LISTA DE ASISTENCIA	FECHA: 14/12/2022

ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA			
FORMATO LISTA DE ASISTENCIA			
	CONTROL DE CAMBIOS		
No. VERSION	FECHA	RESPONSABLE	DESCRIPCION
1	13/12/2022	Mauricio Andrés Pineda	Versión Original

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA UNIPERSONAL E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USO: 891.800.231-0
PERIODO SEPTIEMBRE 06 2024
Anexo No. 1

				REPORTE DE DIAS																		DEDUCCIONES DEL EMPLEADO						
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRAB EN EL MES	DIAS AUX INCAP EG	DIAS INCAP EG - ESPE	DIAS AUX ARL	DIAS ENF. ARL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC ITEM CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTE SALUD	APORTE F.P.	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
1	1.052.615.966	CARDENAS RODRIGUEZ ADRIA	AUXILIAR DE ENFERME	30	0	6	0	6	0	0	0	0	6	0	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$431.091	$0	$0	$75.505	$78.005	$0	$0	$0	$159.910	$1.990.619
2	1.000.903.792	CASTEBLANCO AVELINO GEL	AUXILIAR DE ENFERME	30	0	0	6	6	6	0	0	0	0	0	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$435.044	$0	$0	$92.863	$92.863	$0	$0	$0	$104.126	$2.049.447
3	1.055.533.121	CORONADO RECERRA CARLOS	AUXILIAR DE ENFERME	30	0	0	6	6	0	0	0	0	0	0	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$435.029	$0	$0	$78.894	$78.894	$0	$0	$0	$159.988	$1.994.069
4	33.067.918	DURAN AVENDAÑO ANGELA M	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$497.808	$0	$0	$81.778	$81.778	$0	$0	$0	$163.556	$2.092.809
5	1.062.269.973	FUENTES ROMERO EUDALIA	AUXILIAR DE ENFERMI	30	0	0	8	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$511.804	$0	$0	$92.726	$92.726	$0	$0	$214.611	$390.343	$1.849.770
6	39.904.532	GARCIA MELLY MARCELA	AUXILIAR DE ENFERME	29	0	0	0	0	0	0	1	0	0	0	0	30	$1.556.527	$1.504.645	$0	$0	$51.894	$0	$0	$156.600	$532.942	$0	$0	$84.318	$84.318	$0	$0	$0	$168.636	$2.077.435
7	33.366.581	GUTIERREZ PINZON LUCY CAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$513.093	$0	$0	$83.921	$83.921	$0	$0	$16.000	$183.842	$2.049.890
8	1.097.666.784	MATEUS ROJAS MARIANA JACK	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$435.029	$0	$0	$78.894	$78.894	$0	$0	$478.590	$635.978	$1.918.379
9	1.049.619.814	RAIGOSO CORDILLO FERNAN	AUXILIAR DE ENFERME	28	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.348.932	$89.763	$0	$0	$0	$0	$140.400	$435.291	$0	$0	$74.872	$74.873	$0	$0	$0	$149.346	$1.943.858
10	1.049.824.346	RODRIGUEZ RUIZ LEIDY VIVIAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$495.044	$0	$0	$92.053	$92.053	$0	$0	$0	$184.126	$2.049.447
11	1.049.602.526	SALAMANCA PACANCHIQUE SE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$473.726	$0	$0	$81.210	$81.210	$0	$0	$0	$162.420	$2.029.895
12	1.049.658.334	YORRES MOLINA LUZ ANGELA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.559.529	$0	$0	$0	$0	$0	$162.000	$421.619	$0	$0	$79.126	$79.126	$0	$0	$0	$158.252	$1.981.903
13	1.049.642.975	VARGAS BERNUDEZ LEIDY LOR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$550.573	$0	$0	$83.484	$83.484	$0	$0	$0	$166.969	$2.089.134
14	1.049.640.085	VELASQUEZ AVILA YERLY DAY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$515.944	$0	$0	$88.835	$86.686	$0	$0	$0	$173.700	$2.169.953
		Total 01_Enf_7Sur_Sep2024_Auxiliares		**416**	**2**	**2**	**6**	**6**	**6**	**0**	**1**	**6**	**6**	**6**	**0**	**426**	**$21.791.406**	**$21.591.666**	**$90.700**	**$0**	**$51.894**	**$0**	**$0**	**$2.241.000**	**$6.981.362**	**$0**	**$0**	**$1.140.061**	**$1.140.901**	**$0**	**$0**	**$700.621**	**$2.980.823**	**$27.729.146**
15	1.052.408.291	ARDELO ROJAS JUAN DAVID	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.140.949	$3.140.949	$0	$0	$0	$0	$0	$0	$940.998	$0	$0	$185.274	$185.274	$0	$0	$0	$370.548	$3.922.480
16	1.101.962.360	ARAQUE FORERO MAYERLY	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.142.848	$0	$0	$0	$0	$0	$0	$819.317	$0	$0	$162.456	$162.456	$0	$0	$0	$324.913	$3.736.455
17	1.057.610.873	BARRERA PLATA DANIELA YEZ	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.842.872	$0	$0	$167.420	$167.420	$0	$0	$0	$334.840	$3.950.062
18	1.002.539.180	CASTRO FONSECA JULIAN DAV	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$1.842.872	$0	$0	$167.420	$167.420	$0	$0	$0	$334.840	$3.950.062
19	1.049.636.245	ESTUPIÑAN SANCHEZ JONATH	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$868.146	$0	$0	$164.369	$164.368	$0	$0	$0	$328.736	$3.780.458
20	55.221.929	GOMEZ CASTRO RIDCIO DEL C	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.456.807	$3.456.807	$0	$0	$0	$0	$0	$0	$1.888.160	$0	$0	$192.207	$192.207	$0	$0	$0	$384.414	$5.160.764
21	39.680.673	OBANDO ROS YEMI MAYERLY	ENFERMERA PROFESI	29	1	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.039.280	$83.079	$0	$0	$0	$0	$0	$813.534	$0	$0	$162.283	$162.283	$0	$0	$0	$324.566	$3.721.845
22	1.092.564.907	TORRES MOLINA YEIMY ALEJA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$819.317	$0	$0	$162.455	$162.455	$0	$0	$0	$324.910	$3.736.459
		Total 01_Enf_7Sur_Sep2024_Jefes		**239**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**240**	**$26.467.343**	**$26.362.675**	**$83.079**	**$0**	**$0**	**$0**	**$0**	**$0**	**$7.881.311**	**$0**	**$0**	**$1.333.647**	**$1.333.647**	**$0**	**$0**	**$0**	**$2.667.294**	**$30.000.796**
23	1.049.647.621	ACOSTA PERDOMO JENNY ALE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.348.993	$94.760	$0	$0	$0	$0	$140.400	$308.455	$0	$0	$77.709	$77.709	$0	$0	$0	$155.589	$1.911.276
24	1.049.619.516	AMAYA CANO JOHANA MARCEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$610.962	$0	$0	$92.918	$92.918	$0	$0	$19.100	$184.932	$2.049.958
25	1.001.294.771	BALLEN ARIZA MARIA FERNANI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$432.070	$0	$0	$81.899	$81.894	$0	$0	$784.391	$949.327	$1.752.857
26	33.276.668	BAUTISTA HERNANDEZ ANGE	AUXILIAR DE ENFERME	0	0	0	0	0	0	0	0	0	30	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$84.702	$84.702	$0	$0	$0	$169.404	$0
27	1.076.313.398	BETANCOUR SAENZ DANIEL FE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$525.936	$0	$0	$90.295	$90.295	$0	$0	$22.500	$193.090	$2.955.775
28	40.038.445	CHIA CARMEN YOLANY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$506.987	$0	$0	$82.537	$82.537	$0	$0	$0	$165.074	$2.080.942
29	1.050.959.074	CORREDOR ESPINOSA DEISY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$497.675	$0	$0	$81.999	$81.999	$0	$0	$16.000	$179.998	$2.079.206
30	1.192.926.382	CRUZ TORRES YERALDIN ALEX	AUXILIAR DE ENFERME	25	0	0	0	0	0	0	5	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$497.408	$0	$0	$80.358	$80.358	$0	$0	$0	$160.715	$2.019.222
31	24.157.427	FIGUEROA BARRERA SANDRA	AUXILIAR DE ENFERME	29	0	0	0	0	0	1	0	0	0	0	0	30	$1.556.529	$1.504.645	$0	$0	$51.894	$0	$0	$156.600	$452.409	$0	$0	$81.139	$81.139	$0	$0	$28.100	$151.378	$1.974.160
32	1.053.611.039	GARZON IBAÑEZ WILMER ORLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$506.887	$0	$0	$82.537	$82.537	$0	$0	$0	$165.074	$2.080.942
33	1.014.287.481	HERNANDEZ CANARIA DANIELA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$450.408	$0	$0	$80.358	$80.358	$0	$0	$0	$160.715	$2.018.222
34	1.002.365.018	LETRADO SIERRA DAYANA VAL	AUXILIAR DE ENFERME	0	0	0	0	0	30	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$67.825	$67.825	$0	$0	$0	$135.650	$1.556.874
35	60.382.926	LOPEZ CONTRERAS DORA MAI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$457.146	$0	$0	$81.968	$80.947	$0	$0	$0	$162.915	$2.047.288
36	1.002.301.129	LOPEZ GARCIA YENI PAOLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$504.618	$0	$0	$82.442	$82.442	$0	$0	$0	$164.884	$2.056.163
37	40.039.056	LOPEZ LEGUIZAMON ADRIANA	AUXILIAR DE ENFERME	20	2	0	0	0	0	0	8	0	0	0	0	30	$1.556.529	$1.467.750	$88.779	$0	$0	$0	$0	$151.200	$435.829	$0	$0	$78.894	$79.894	$0	$0	$0	$159.388	$1.919.019
38	46.647.244	MACHADO SEPULVEDA YEMIN	AUXILIAR DE ENFERME	30	0	0	6	0	0	0	0	0	0	0	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$462.075	$0	$0	$81.969	$81.969	$0	$0	$283.837	$457.775	$1.763.431
39	1.049.623.236	MARIN RODRIGUEZ LEIDY XIO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$543.432	$0	$0	$83.990	$83.990	$0	$0	$0	$167.980	$2.089.966
40	1.049.651.994	MARTINEZ CICUA DIANA ESME	AUXILIAR DE ENFERME	0	0	0	0	0	30	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$69.016	$69.016	$0	$0	$0	$138.033	$1.556.242
41	1.002.366.475	MATEUS OSPINA DANIEL EDUA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$457.146	$0	$0	$80.947	$80.947	$0	$0	$0	$161.894	$2.014.581
42	1.006.797.805	MATIZ BENITEZ JESUS MISRELL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$454.777	$0	$0	$80.492	$80.492	$0	$0	$0	$160.984	$2.012.407
43	1.057.833.026	MELO RODRIGUEZ LYCEO BAY	AUXILIAR DE ENFERME	0	0	0	0	0	17	0	0	0	13	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$82.201	$82.201	$0	$0	$31.503	$163.923	$2.726.012
44	1.049.621.495	MORA CARDENAS DANIELA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$504.618	$0	$0	$82.442	$82.442	$0	$0	$0	$164.884	$2.056.163
45	24.080.390	LA RILLO ROJAS DORIS YANED	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$420.354	$0	$0	$78.515	$79.315	$0	$0	$0	$159.830	$1.996.253
46	1.049.644.755	RINCON LOPEZ ANA XIMENA	AUXILIAR DE ENFERME	29	1	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.645	$48.666	$0	$0	$0	$0	$156.600	$432.453	$0	$0	$78.600	$78.600	$0	$0	$0	$157.200	$1.894.201
47	1.049.629.115	RODRIGUEZ ESPINOSA MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$450.048	$0	$0	$80.267	$80.267	$0	$0	$0	$160.528	$2.009.043
48	1.049.656.140	RODRIGUEZ TIPASOCA MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$504.618	$0	$0	$82.442	$82.442	$0	$0	$0	$164.884	$2.056.163
49	46.370.461	TIBATA LOPEZ MARTINA LUCIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$938.054	$0	$0	$87.815	$87.815	$0	$0	$98.700	$274.330	$2.083.059
50	33.377.622	TOBAR CORAL LUZ ANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	3	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$469.701	$0	$0	$81.589	$81.589	$0	$0	$0	$163.179	$2.036.553
51	40.049.613	VANEGAS SUAREZ ARLEY MLE	AUXILIAR DE ENFERME	20	1	0	0	0	0	0	0	0	8	0	0	30	$1.556.529	$1.037.686	$88.125	$0	$0	$0	$0	$108.000	$143.118	$0	$0	$67.946	$67.946	$0	$0	$0	$135.892	$1.552.553
52	1.010.107.091	VIVAS PACATEQUE LAURA NAT	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$462.075	$0	$0	$81.969	$81.969	$0	$0	$0	$163.938	$2.047.298
53	1.045.654.461	YANQUEN SAENZ ANGELICA RO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$452.408	$0	$0	$80.358	$80.358	$0	$0	$0	$160.715	$2.010.222
		Total 02_Enf_UCIP_Sep2024_Auxiliares		**782**	**7**	**15**	**6**	**6**	**77**	**0**	**1**	**6**	**13**	**30**	**0**	**930**	**$48.282.399**	**$41.092.368**	**$329.604**	**$0**	**$51.894**	**$0**	**$0**	**$4.276.800**	**$13.098.201**	**$0**	**$0**	**$2.472.490**	**$2.472.490**	**$0**	**$0**	**$808.126**	**$5.753.086**	**$57.600.583**
54	1.051.588.764	VARGAS IBAGON JORGE LUIS	COORDINADOR UCIS	15	0	0	0	0	0	0	0	0	0	0	0	15	$3.520.834	$1.812.197	$0	$0	$0	$0	$0	$0	$0	$150.000	$0	$78.527	$78.527	$0	$0	$0	$157.054	$1.986.113
55	1.070.958.228	VIVAS RIAÑO MARIA DE LOS AN	COORDINADOR UCIS	15	0	0	8	8	0	0	0	0	0	0	8	15	$3.520.834	$1.812.197	$0	$0	$0	$0	$0	$0	$0	$150.000	$0	$91.771	$91.771	$0	$0	$0	$183.542	$2.110.726
56	1.094.934.408	ANAYA SIMIJACA WILSON ANDR	ENFERMERA PROFESI	30	0	3	0	0	0	0	0	0	0	0	0	34	$3.143.048	$3.143.049	$0	$0	$0	$0	$0	$0	$819.317	$0	$0	$162.455	$162.455	$0	$0	$0	$324.913	$3.736.455
57	1.049.649.712	GONZALEZ GONZALEZ NASLY Y	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	32	$3.143.048	$3.143.049	$0	$0	$0	$0	$0	$0	$1.037.889	$0	$0	$167.737	$167.737	$0	$0	$0	$334.474	$3.945.463
58	33.375.541	GUEVARA PIRACOCA JENNY ME	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	32	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$1.018.759	$0	$0	$166.472	$166.472	$0	$0	$960.869	$1.293.324	$2.987.882
59	1.035.343.516	LEON CASTELLANOS YAMILE	ENFERMERA PROFESI	0	0	0	0	0	0	0	0	0	24	0	0	30	$3.143.049	$0	$0	$0	$0	$0	$0	$0	$975.271	$0	$0	$148.165	$148.191	$0	$0	$0	$296.356	$3.644.576
60	61.958.109	QUEDA RUJAS SANDRA MILENA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$975.271	$0	$0	$160.733	$160.733	$0	$0	$0	$321.466	$3.639.853
61	1.057.462.594	RARRA PARRA MARTHA CECILI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$918.312	$0	$0	$163.455	$162.455	$0	$0	$16.000	$343.910	$3.717.455
62	1.143.121.875	RAZ GARCIA ZULEMA ISABEL	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$918.317	$0	$0	$162.455	$162.455	$0	$0	$0	$324.910	$3.736.455
63	1.032.496.743	SANABRIA HERNANDEZ ERICA A	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$975.711	$0	$0	$164.750	$164.750	$0	$0	$0	$329.503	$3.739.258
64	1.049.655.895	SORACA GUIO JAILENE DAYAN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.837.089	$0	$0	$167.237	$167.237	$0	$0	$0	$334.474	$3.948.463
		Total 02_Enf_UCIP_Sep2024_Jefes		**270**	**0**	**0**	**0**	**8**	**0**	**0**	**0**	**6**	**8**	**24**	**0**	**0**	**300**	**$36.540.168**	**$29.770.716**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9.527.669**	**$300.000**	**$0**	**$1.632.263**	**$1.960.293**	**$0**	**$0**	**$979.969**	**$4.244.546**	**$33.598.908**
65	40.043.981	ACERO RUIZ JANNETH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$452.408	$0	$0	$80.358	$80.358	$0	$0	$741.000	$902.526	$1.763.413
66	1.049.649.089	CARDENAS PINEDA ANA MIREY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$433.455	$0	$0	$79.600	$79.600	$0	$0	$0	$159.200	$1.982.790

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-8
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

ITEM	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																												
				DIAS PARA EL MES	DIAS AMB INCAP 15	DIAS INCAP LG - SPS	DIAS AUX 5%	DIAS PL - ARL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC PERM CALAMIDAD	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS JUSTI	DIAS VAC	TOTAL DIAS	342155	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP PERIDO LABORALES	VALOR LIC REM CALAMIDAD	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE NAVIDAD	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	TOTAL TOTAL
1	1.050.615.986	CARDENAS RODRIGUEZ ADRIANA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$431.091	$0	$0	$389.756	$82.948	$0	$178.135	$178.135	$21.496	$460.564	$2.906.954
2	1.000.362.752	CASTELBLANCO AVELINO SELE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$406.064	$0	$0	$381.647	$85.483	$0	$184.464	$184.464	$22.138	$476.547	$3.077.707
3	1.055.300.121	CORONADO BECERRA CARLOS	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$406.826	$0	$0	$370.034	$80.019	$0	$172.630	$172.630	$21.644	$446.916	$2.901.907
4	39.963.940	DURAN AVENDAÑO ANGELA MA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$407.909	$0	$0	$370.925	$78.107	$0	$161.672	$161.672	$22.865	$424.316	$2.851.769
5	1.052.268.973	FUENTES ROMERO EUDALIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$421.624	$0	$0	$384.731	$80.174	$0	$165.948	$165.948	$22.202	$434.167	$3.005.452
6	30.004.930	GARCIA NELLY MARCELA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	11	0	0	0	0	30	$1.556.529	$1.504.940	$0	$0	$51.564	$0	$0	$1.150.800	$532.042	$0	$0	$1.080.000	$87.092	$0	$187.623	$187.623	$22.515	$484.022	$3.121.204
7	39.991.151	GUTIERREZ PINZON LUDY CAR	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$513.983	$0	$0	$395.113	$86.277	$0	$186.042	$186.042	$22.325	$480.094	$3.088.979
8	1.057.660.794	MATEUS ROJAS MARIANA JACK	AUXILIAR DE ENFERMERIA	28	0	0	0	0	0	0	0	0	0	0	0	28	$1.452.709	$1.556.529	$0	$0	$0	$0	$0	$102.000	$435.826	$0	$0	$370.892	$80.618	$0	$170.436	$129.620	$21.644	$402.318	$2.980.602
9	1.049.619.614	PARGA SOGORDUY FERNANC	AUXILIAR DE ENFERMERIA	26	2	2	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.349.992	$98.700	$0	$0	$0	$0	$102.000	$318.203	$0	$0	$233.921	$77.785	$0	$169.068	$169.068	$20.288	$436.209	$2.666.574
10	1.049.609.346	RODRIGUEZ SOLEDISPO VIVIAN	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$405.044	$0	$0	$381.642	$80.433	$0	$184.464	$184.464	$22.138	$476.547	$3.071.787
11	1.049.652.526	SALAMANCA PACAMCHIQUE SE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$470.728	$0	$0	$317.592	$84.595	$0	$182.889	$182.889	$21.947	$471.893	$3.041.309
12	1.049.650.334	TORRES MOLINA LUZ ANGELA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$421.616	$0	$0	$367.089	$82.473	$0	$178.345	$178.345	$21.401	$460.516	$2.968.040
13	1.049.647.975	VARGAS BORMUDEZ LEIDY LOR	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$530.573	$0	$0	$382.252	$90.893	$0	$187.426	$187.426	$22.491	$484.205	$3.121.863
14	1.049.645.092	VELASQUEZ AVILA VERLY DAY	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$615.844	$0	$0	$404.120	$90.516	$0	$184.521	$184.521	$22.144	$481.302	$3.241.415
		Total 01_Enf_7Sur_Sep2024_Auxiliares		**416**	**2**	**2**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**420**	**$21.781.406**	**$21.031.666**	**$98.700**	**$0**	**$51.564**	**$0**	**$0**	**$2.241.800**	**$6.691.362**	**$0**	**$0**	**$5.290.006**	**$1.199.782**	**$0**	**$2.562.666**	**$2.562.666**	**$307.506**	**$6.618.430**	**$42.690.337**
15	7.052.408.241	ACADEMIA ROJAS JUAN DAVID	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$960.080	$0	$0	$768.809	$187.214	$0	$344.426	$344.426	$41.321	$902.396	$5.904.373
16	1.100.965.360	ARAQUE ROMERO MAYERLY	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$915.247	$0	$0	$755.923	$159.324	$0	$338.447	$338.447	$40.614	$887.732	$5.701.620
17	1.057.613.973	BARRERA PLAZA DANIELA YEZ	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.033.106	$0	$0	$810.975	$174.409	$0	$348.013	$348.013	$41.762	$911.795	$5.954.824
18	1.052.391.109	CASTRO FONSECA JHUAN DAV	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.042.672	$0	$0	$778.665	$174.406	$0	$348.813	$348.813	$41.857	$913.883	$5.835.599
19	1.049.639.245	ESTUPIÑAN SANCHEZ JONATHA	ENFERMERA PROFESIONAL	30	0	6	6	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$985.746	$0	$0	$704.420	$173.219	$0	$342.433	$342.433	$41.092	$897.175	$5.770.709
20	55.221.829	GOMEZ CASTRO ROCIO DEL C	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$0	$1.096.162	$0	$0	$847.393	$189.830	$0	$376.587	$279.562	$46.562	$904.546	$6.067.937
21	39.580.573	OSANDO RIOS YENI MAYERLY	ENFERMERA PROFESIONAL	29	1	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.038.260	$93.973	$0	$0	$0	$0	$0	$913.534	$0	$0	$747.690	$165.844	$0	$328.046	$328.046	$40.666	$885.699	$5.629.364
22	1.057.564.907	TORRES MOLINA YENNY ALEJA	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$916.247	$0	$0	$755.523	$167.279	$0	$330.447	$330.447	$40.614	$888.752	$5.703.820
		Total 01_Enf_7Sur_Sep2024_Jefes		**300**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**240**	**$25.487.343**	**$25.382.575**	**$93.973**	**$0**	**$0**	**$0**	**$0**	**$0**	**$7.961.311**	**$0**	**$0**	**$6.195.138**	**$1.389.122**	**$0**	**$2.778.296**	**$2.778.220**	**$333.397**	**$7.278.943**	**$46.80.1.845**
23	1.049.647.621	ACOSTA PEÑALOMO JENNY ALE	AUXILIAR DE ENFERMERIA	29	2	0	0	0	0	0	0	0	0	0	0	31	$3.556.529	$3.349.992	$94.392	$0	$0	$0	$0	$140.400	$385.455	$0	$0	$349.482	$84.047	$0	$175.597	$175.597	$21.070	$453.276	$2.714.545
24	1.049.618.515	AMAYA CARO JOHANA MARCEL	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$438.852	$0	$0	$386.814	$85.473	$0	$180.241	$180.241	$22.548	$481.202	$2.911.700
25	1.000.294.771	BALLEN ARIZA MARIA FERNAN	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$652.676	$0	$0	$391.206	$86.384	$0	$184.207	$184.207	$22.112	$476.030	$3.060.443
26	33.376.660	BALLESTA HERNANDEZ ANGEL	AUXILIAR DE ENFERMERIA	0	0	6	0	0	0	0	0	0	30	0	0	30	$1.556.529	$0	$0	$0	$36	$0	$0	$0	$0	$0	$0	$0	$0	$0	$143.211	$0	$0	$143.211	$402.018
27	1.015.313.396	BELANCOUR SAENZ DANIEL FE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$525.636	$0	$0	$387.376	$86.706	$0	$197.030	$197.030	$22.444	$482.270	$3.115.011
28	40.028.441	CHIA CARMEN YOLANY	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$506.687	$0	$0	$393.851	$85.076	$0	$189.451	$189.451	$22.294	$479.138	$3.009.400
29	1.053.556.874	CORREDOR ESPINOSA DERLY	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$460.876	$0	$0	$391.206	$85.384	$0	$184.207	$184.207	$22.112	$476.030	$3.060.443
30	1.192.831.361	CRUZ TORRES YERALDIN ALEX	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$452.409	$0	$0	$373.717	$83.706	$0	$167.011	$160.911	$21.768	$457.396	$3.011.993
31	24.187.427	FIGUEROA BARRERA SANDRA	AUXILIAR DE ENFERMERIA	29	0	0	0	0	0	0	1	0	0	0	0	30	$1.504.945	$1.504.945	$0	$0	$51.564	$0	$0	$158.600	$452.409	$0	$0	$375.577	$83.706	$0	$180.911	$180.911	$21.708	$467.336	$3.009.354
32	1.053.811.679	GARZON NUÑEZ WILMER ORLA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$508.687	$0	$0	$393.851	$85.076	$0	$189.451	$189.451	$22.294	$479.132	$3.009.400
33	1.014.287.481	HERNANDEZ CANARIA DANIELA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$452.409	$0	$0	$373.717	$83.706	$0	$180.911	$180.911	$21.708	$467.236	$3.011.993
34	1.052.389.910	LIZCANO SIERRA DAYANA VAL	AUXILIAR DE ENFERMERIA	0	0	6	0	0	30	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$298.300	$70.052	$0	$154.802	$154.802	$18.576	$396.632	$694.932
35	60.303.029	LOPEZ CONTRERAS DORA MAR	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.207	$184.207	$22.112	$476.030	$3.064.443
36	1.052.398.326	LOPEZ GARCIA YENI PAOLA	AUXILIAR DE ENFERMERIA	20	0	0	0	0	0	0	0	0	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$504.516	$0	$0	$393.410	$85.076	$0	$189.254	$189.254	$22.290	$478.916	$3.065.073
37	40.039.566	LOPEZ URGUIZAMON ADRIANA	AUXILIAR DE ENFERMERIA	28	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.709	$98.700	$0	$0	$0	$0	$102.000	$435.820	$0	$0	$363.954	$83.016	$0	$170.530	$170.530	$21.544	$446.619	$2.964.578
38	46.647.244	MACHADO SEPULVEDA YESBIN	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$452.675	$0	$0	$391.206	$85.384	$0	$184.207	$184.207	$22.112	$476.030	$3.065.445
39	1.049.629.296	MARIÑO RODRIGUEZ LEIDY JO	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$542.432	$0	$0	$390.848	$87.499	$0	$188.497	$188.497	$22.620	$487.112	$3.133.737
40	1.049.651.994	MARTINEZ OCHOA DIANA ESMER	AUXILIAR DE ENFERMERIA	0	0	0	0	0	30	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$298.885	$79.645	$0	$155.188	$155.188	$18.622	$398.644	$696.709
41	1.052.364.475	MATEUS OSPINA DANIEL EDUA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$457.146	$0	$0	$374.597	$83.704	$0	$181.905	$181.905	$21.767	$469.272	$3.010.545
42	1.006.797.005	MAYIZ BERTEZ JESUS MISHELL	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$454.777	$0	$0	$374.566	$83.695	$0	$181.709	$121.709	$21.703	$427.756	$3.015.210
43	1.057.699.026	MELO RODRIGUEZ LYCED ERM	AUXILIAR DE ENFERMERIA	0	0	0	0	0	17	0	0	0	13	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$216.354	$56.252	$0	$143.211	$81.153	$8.738	$270.654	$486.989
44	1.044.621.455	MORA CARDENAS DANIELA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$504.516	$0	$0	$393.410	$85.076	$0	$189.254	$189.254	$22.290	$478.916	$3.065.073
45	24.080.790	MURILLO ROJAS DORIS YANET	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$426.364	$0	$0	$388.899	$82.621	$0	$179.240	$179.240	$21.449	$461.150	$2.971.303
46	1.049.644.758	RINCON LOPEZ ANA XIMENA	AUXILIAR DE ENFERMERIA	29	1	0	0	0	0	0	3	0	0	0	0	30	$1.556.529	$1.504.945	$46.836	$0	$0	$0	$0	$115.600	$423.453	$0	$0	$365.857	$82.917	$0	$176.332	$170.232	$21.529	$448.210	$2.943.354
47	1.049.629.116	RODRIGUEZ ESPINOSA MARIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$456.840	$0	$0	$373.725	$83.800	$0	$180.714	$180.714	$21.686	$466.721	$3.009.508
48	1.049.656.143	RUBIANO LOPEZ TIRSOCA MARIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$584.519	$0	$0	$393.410	$85.076	$0	$189.254	$189.254	$22.290	$479.618	$3.065.073
49	1.049.629.451	TRIANA LOPEZ MARTHA LUCIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$638.854	$0	$0	$398.400	$91.475	$0	$198.448	$198.448	$23.814	$511.985	$3.073.728
50	33.377.622	TOBAR CORAL LUZ ANA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$403.201	$0	$0	$379.445	$84.898	$0	$183.477	$183.477	$22.017	$473.992	$3.009.136
51	40.049.619	VANEGAS SUAREZ ARLEY MILE	AUXILIAR DE ENFERMERIA	20	2	0	0	0	0	0	0	0	8	0	0	30	$1.556.529	$1.032.883	$98.128	$0	$0	$0	$0	$102.000	$142.118	$0	$0	$292.981	$79.728	$0	$155.054	$155.054	$18.606	$389.492	$2.468.029
52	1.010.101.091	VIVAS PACATEQUE LAURA NAT	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$462.675	$0	$0	$391.206	$85.384	$0	$184.207	$184.207	$22.112	$476.030	$3.068.443
53	1.049.654.461	YANDUEN SAENZ ANGELICA R	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$452.409	$0	$0	$373.717	$83.706	$0	$180.911	$180.911	$21.708	$467.236	$3.011.993
		Total 02_Enf_UCIP_Sep2024_Auxiliares		**792**	**2**	**10**	**0**	**0**	**77**	**0**	**1**	**0**	**13**	**30**	**0**	**930**	**$49.222.990**	**$4.092.290**	**$329.804**	**$0**	**$51.564**	**$0**	**$0**	**$4.378.800**	**$12.898.201**	**$0**	**$0**	**$11.092.148**	**$2.458.378**	**$0**	**$5.021.117**	**$5.316.845**	**$637.402**	**$13.833.237**	**$83.472.438**
54	1.051.588.708	VARGAS IBAÑON JORGE LUIS	COORDINADOR UCIS	15	0	0	0	0	0	0	0	0	0	0	0	15	$3.426.354	$1.911.167	$0	$0	$0	$0	$0	$0	$0	$450.000	$0	$385.207	$81.709	$0	$163.597	$163.597	$19.632	$426.825	$2.750.094
55	1.070.956.226	VIVAS PIÑAN O MARIA DE LOS AN	COORDINADOR UCIN	15	0	0	0	0	0	0	0	0	0	0	0	15	$3.426.354	$1.911.167	$0	$0	$0	$0	$0	$0	$331.100	$150.000	$0	$426.196	$85.505	$0	$161.189	$161.189	$22.043	$429.916	$3.221.977
56	1.054.094.400	AMAYA GIRALDO WILSON ANDR	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.018.717	$0	$0	$755.523	$167.279	$0	$338.447	$338.447	$40.614	$887.732	$5.701.820
57	1.049.649.712	GONZALEZ GONZALEZ MASLY	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.037.888	$0	$0	$777.706	$174.207	$0	$348.411	$348.411	$41.809	$913.839	$5.871.542
58	33.379.541	GUEVARA PIRACOCA JENNY MI	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.018.758	$0	$0	$774.267	$173.410	$0	$346.617	$346.617	$41.594	$908.855	$5.844.975
59	1.005.343.816	LEON CASTELLANOS YAMILE	ENFERMERA PROFESIONAL	0	0	0	0	0	0	0	0	0	24	0	0	30	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
60	41.963.109	OJEDA ROJAS SANDRA MILENA	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$875.271	$0	$0	$647.514	$167.431	$0	$354.660	$354.660	$40.183	$917.254	$5.642.167
61	1.057.462.594	PARRA PARRA MARTHA CECIL	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$918.317	$0	$0	$755.523	$168.225	$0	$338.447	$338.447	$40.614	$886.732	$5.703.820
62	1.143.121.015	PAZ GARCIA JULEIMA ISABEL	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$916.247	$0	$0	$755.523	$169.225	$0	$338.447	$338.447	$40.614	$886.732	$5.703.820
63	1.032.486.743	SANABRIA HERNANDEZ ERIKA	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$976.711	$0	$0	$768.180	$177.616	$0	$343.230	$343.230	$41.188	$899.264	$5.784.222
64	1.049.655.895	SOGRACA GIAO JARLENE DAYA	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.037.888	$0	$0	$777.706	$174.207	$0	$348.411	$348.411	$41.809	$912.839	$5.871.542
		Total 02_Enf_UCIP_Sep2024_Jefes		**270**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**24**	**0**	**0**	**300**	**$30.849.168**	**$28.770.715**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8.031.506**	**$300.000**	**$0**	**$7.400.201**	**$1.678.844**	**$0**	**$3.363.139**	**$3.183.802**	**$379.432**	**$8.471.866**	**$53.040.864**
65	41.045.881	ACERO RUIZ JANNETH	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$452.409	$0	$0	$373.717	$83.706	$0	$180.911	$180.911	$21.709	$467.239	$3.011.093
66	1.043.645.009	CARDENAS PINEDA ANA MIREY	AUXILIAR DE ENFERMERIA	20	8	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$433.458	$0	$0	$370.192	$82.912	$0	$178.232	$178.232	$21.388	$460.764	$2.969.402

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.856.201-5

EMPRESA USUARIA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.231-0
PERIODO 1 SEPTIEMBRE DE 2024
Anexo No. 1

				REPORTE DE DIAS																								DEDUCCIONES DEL EMPLEADO						
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRABAJADOS	DIAS AUX INCAP EG	DIAS INCAP EG - EPS	DIAS AUX MAT	DIAS AUX PAT	DIAS INC. MAT	DIAS INC. PAT	DIAS INC REM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION - AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTE SALUD	APORTE A.F.P.	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
67	1.002.394.108	CEPEDA SUAREZ ERIKA DAYAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$556.628	$0	$0	$84.526	$84.526	$0	$0	$349.446	$514.498	$1.780.660
68	1.057.593.502	CHAPARRO ORJASS SIRLEY YU	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$529.911	$0	$0	$83.974	$83.974	$0	$0	$0	$167.948	$2.086.492
69	1.002.529.936	CORTES BUITRAGO YEFERSON	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$376.012	$0	$0	$77.328	$77.328	$0	$0	$0	$154.656	$1.940.480
70	40.043.192	ESPITIA QUINTERO BLANCA BE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$537.678	$0	$0	$83.769	$83.769	$0	$0	$15.200	$182.738	$2.079.470
71	40.048.715	FLYA QUINTERO CLAUDIA PAT	AUXILIAR DE ENFERME	0	0	0	0	0	0	0	0	0	0	0	30	0	30	$1.554.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$61.528	$61.528	$0	$0	$0	$123.056	$0
72	1.021.240.184	GARCIA SOZA JHON ALEXANDE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$513.993	$0	$0	$82.021	$82.021	$0	$0	$0	$164.042	$2.068.480
73	1.045.646.653	MARIN HERRERA MARIA EVA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$554.700	$0	$0	$84.432	$84.432	$0	$0	$232.036	$400.868	$1.971.990
74	40.040.128	MAYORGA HORMAZA ALEXAND	AUXILIAR DE ENFERME	11	0	0	11	10	0	0	0	0	0	0	0	0	30	$1.556.529	$570.727	$0	$68.463	$0	$0	$0	$59.400	$349.789	$0	$0	$68.739	$68.739	$0	$0	$266.015	$443.687	$1.835.516
75	1.049.631.208	ROJAS SANCHEZ MARIA FERNA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$390.924	$0	$0	$77.834	$77.834	$0	$0	$142.306	$298.174	$1.811.179
76	1.002.364.588	SUAREZ CHAPARRO MARIA ANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$452.409	$0	$0	$80.358	$80.358	$0	$0	$0	$160.716	$2.018.222
77	7.179.772	SUAREZ RAMIREZ NELSON	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$452.409	$0	$0	$80.358	$80.358	$0	$0	$0	$160.716	$2.018.222
		Total 03_Enf_SSur_Sep2024_AUXILIARES		**341**	**0**	**0**	**11**	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**0**	**390**	**$20.224.877**	**$17.892.548**	**$0**	**$68.463**	**$0**	**$0**	**$0**	**$1.641.400**	**$5.504.191**	**$0**	**$0**	**$1.065.432**	**$1.065.432**	**$0**	**$0**	**$1.746.696**	**$3.876.760**	**$22.726.221**
78	38.622.189	APEVALO CAPERA NAYDA INES	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.208.010	$0	$0	$127.229	$127.229	$0	$0	$0	$254.458	$4.078.419
79	1.013.666.114	CASTRO PINTO LEIDY MARIBEL	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.838.758	$0	$0	$188.472	$188.472	$0	$0	$0	$376.944	$4.605.062
80	1.056.994.789	LOPEZ BARRERA PEDRO ARMA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.064.567	$0	$0	$188.365	$188.365	$0	$0	$0	$376.730	$4.072.885
81	1.002.530.018	MATEUS BENAVIDES KAREN TA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$951.797	$0	$0	$169.704	$169.704	$0	$0	$0	$327.508	$3.767.237
82	1.050.221.852	PACHECO PACHECO LAURA LC	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$929.105	$0	$0	$102.846	$102.846	$0	$0	$0	$205.692	$3.740.356
83	1.049.637.193	SARA CAZA JOHN SERGIO	ENFERMERA PROFESI	17	2	11	0	0	0	0	0	0	0	0	0	30	$3.142.048	$1.781.061	$218.905	$0	$0	$0	$0	$0	$411.325	$0	$0	$144.370	$144.370	$0	$0	$0	$288.740	$3.920.854
84	1.049.633.225	PLAZAS CACERES DUVAN ALFI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.243.654	$0	$0	$175.484	$175.484	$0	$0	$0	$350.968	$4.035.874
85	1.018.409.663	PINZON ROJAS SIRLEY YORAIN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.852.238	$0	$0	$187.611	$187.611	$0	$0	$0	$375.222	$3.959.684
86	1.056.505.201	SANCHEZ CARDENAS SANDY E	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.486.007	$3.486.007	$0	$0	$0	$0	$0	$0	$962.429	$0	$0	$176.737	$176.737	$0	$0	$0	$353.474	$4.094.960
		Total 06_Enf_SSur_Sep2024_Jefe		**257**	**2**	**11**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**270**	**$28.600.391**	**$27.238.404**	**$218.905**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8.919.008**	**$0**	**$0**	**$1.503.010**	**$1.503.010**	**$0**	**$0**	**$0**	**$2.006.020**	**$24.099.240**
87	40.038.945	ALBA SOLER DORA ESPERANZ	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$485.044	$0	$0	$82.069	$82.069	$0	$0	$16.700	$182.828	$2.030.747
88	1.049.644.721	AMAYA AMAYA ANGELA LORE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$642.417	$0	$0	$83.650	$83.650	$0	$0	$0	$167.918	$2.030.030
89	39.900.769	AUZAQUE JIMENEZ SANDRA P	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.075	$0	$0	$81.960	$81.960	$0	$0	$668.400	$832.320	$1.970.868
90	1.052.334.975	BALAGUERA AGUDELO JARLEN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$951.760	$0	$0	$84.432	$84.432	$0	$0	$0	$168.864	$2.103.925
91	1.002.733.120	CASTELLANOS TORRES ANG	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$811.024	$0	$0	$82.728	$82.728	$0	$0	$0	$165.457	$2.094.201
92	1.049.629.094	CASTRO CABANA JUANA CA	AUXILIAR DE ENFERME	21	2	7	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.089.570	$85.708	$0	$0	$0	$0	$0	$331.006	$0	$0	$74.610	$74.610	$0	$0	$0	$149.232	$1.688.096
93	1.049.621.896	CUESTA GONZALEZ MARIA DEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$431.091	$0	$0	$79.505	$79.505	$0	$21.500	$180.513	$1.958.111
94	1.057.406.430	MARTINEZ MARTINEZ DANNA YI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$457.409	$0	$0	$80.358	$80.358	$0	$0	$0	$160.716	$2.010.222
95	1.002.394.829	MAYORDOMO MORENO LAURA	AUXILIAR DE ENFERME	29	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.580	$98.445	$0	$0	$0	$0	$0	$151.263	$0	$0	$74.462	$74.462	$0	$0	$0	$148.956	$1.858.392
96	40.045.572	PIRATOBA SARMIENTO AURA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$423.726	$0	$0	$81.210	$81.210	$0	$0	$0	$162.420	$2.029.635
97	1.057.590.675	RAMIREZ RINCON ANNA BEATR	AUXILIAR DE ENFERME	29	1	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.545	$42.668	$0	$0	$0	$0	$0	$158.800	$368.599	$0	$0	$77.041	$77.041	$0	$0	$21	$154.082	$1.924.386
98	1.002.538.946	REYES LUIS LIDA PATRICIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$473.726	$0	$0	$81.210	$81.210	$0	$0	$0	$162.420	$2.029.835
99	1.002.309.876	REYES VEGA ANGELA YINETH	AUXILIAR DE ENFERME	27	2	1	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.400.876	$96.393	$0	$0	$0	$0	$0	$145.800	$450.040	$0	$0	$80.263	$80.263	$0	$0	$0	$160.526	$1.970.270
100	1.109.186.844	RIVERA SILVA NOHORA MILEN	AUXILIAR DE ENFERME	25	0	0	0	0	0	0	0	0	0	0	0	25	$1.556.529	$1.297.108	$0	$0	$0	$0	$0	$0	$135.000	$924.244	$0	$0	$81.763	$81.763	$0	$0	$0	$163.526	$1.802.247
101	1.140.822.078	RODELO MARTINEZ MARISELA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$433.489	$0	$0	$79.880	$79.880	$0	$0	$0	$159.760	$1.992.769
102	1.002.395.395	VEGA ZUNIGA JINETH TATIANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$433.661	$0	$0	$79.880	$79.880	$0	$0	$0	$159.760	$1.992.769
103	33.369.563	VELANDIA GONZALEZ DAISY M	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$441.359	$0	$0	$81.115	$81.115	$0	$0	$0	$162.230	$2.027.057
		Total 04_Enf_SNorte_Sep2024_Auxiliares		**490**	**5**	**2**	**0**	**0**	**0**	**0**	**0**	**11**	**0**	**0**	**0**	**515**	**$28.480.593**	**$25.423.207**	**$336.240**	**$0**	**$0**	**$570.327**	**$0**	**$2.646.068**	**$7.454.562**	**$0**	**$0**	**$1.365.911**	**$1.365.911**	**$0**	**$0**	**$706.800**	**$3.440.622**	**$32.584.484**
104	33.369.386	APONTE PEREZ ERIKA FERNAN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.080.935	$0	$0	$168.969	$168.969	$0	$0	$339.727	$677.665	$3.548.938
105	1.091.314.179	BELTRAN ROMERO ANYELA NI	ENFERMERA PROFESI	12	3	0	0	0	15	0	0	0	0	0	0	30	$3.143.048	$1.257.219	$286.609	$0	$0	$0	$0	$0	$372.184	$0	$0	$156.319	$156.319	$0	$0	$0	$312.638	$3.568.589
106	1.810.092.097	BUITRAGO BOTELLO LAURA LI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.064.409	$0	$0	$165.898	$165.898	$0	$0	$0	$331.796	$3.810.691
107	1.054.682.896	CAMACHO MAYORGA KAREN L	ENFERMERA PROFESI	28	2	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.933.511	$210.680	$0	$0	$0	$0	$0	$851.287	$0	$0	$163.939	$163.939	$0	$0	$0	$327.879	$3.769.280
108	40.041.710	JIMENEZ PATIÑO LYDA ESPERA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.486.007	$3.486.007	$0	$0	$0	$0	$0	$0	$1.889.189	$0	$0	$192.307	$192.307	$0	$0	$598.816	$983.430	$4.023.837
109	1.018.187.048	JIMENEZ PIÑEROS DANNA KARI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$990.086	$0	$0	$165.304	$165.304	$0	$0	$0	$330.608	$3.802.402
110	1.002.397.133	LEGUIZAMON DAL ADRIANA LUC	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$939.628	$0	$0	$165.707	$165.707	$0	$0	$0	$331.414	$3.811.262
111	46.666.716	TRIANA TRIANA MARLENE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.269.192	$0	$0	$178.386	$178.386	$0	$0	$27.500	$375.238	$4.023.918
		Total 04_Enf_SNorte_Sep2024_Jefes		**220**	**5**	**0**	**0**	**0**	**15**	**0**	**0**	**0**	**0**	**0**	**5**	**260**	**$29.457.345**	**$23.191.877**	**$497.289**	**$0**	**$0**	**$0**	**$0**	**$0**	**$7.584.234**	**$0**	**$0**	**$1.344.819**	**$1.344.819**	**$0**	**$0**	**$965.143**	**$3.810.381**	**$28.97.1.360**
112	1.053.690.357	ANAYA SIERRA MAYRA ALEJO	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$409.773	$0	$0	$78.052	$78.052	$0	$0	$0	$157.104	$1.970.198
113	1.049.607.607	ALELLANEDA DIAZ JUAN CAMIL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$465.044	$0	$0	$82.069	$82.069	$0	$0	$0	$164.138	$2.049.447
114	1.053.688.527	CASTRO RODRIGUEZ SANDRA	AUXILIAR DE ENFERME	27	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.400.876	$0	$0	$0	$155.653	$0	$0	$745.800	$990.824	$0	$0	$80.547	$80.547	$0	$0	$264.936	$426.030	$1.857.124
115	1.053.614.930	DIAZ SOGAMOSO ADRIANA DEI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$972.000	$954.099	$0	$0	$83.105	$83.105	$0	$0	$0	$166.210	$2.972.518
116	1.049.645.453	FAGUA FAGUA YANETH BRYET	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$1.052.000	$636.705	$0	$0	$89.359	$89.359	$0	$0	$0	$178.718	$2.075.958
117	33.363.918	GALINDO MUÑOZ CLARA JANE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$1.182.893	$556.947	$0	$0	$84.621	$84.621	$0	$0	$80.600	$249.742	$2.026.284
118	40.034.681	HERNANDEZ CARVAJAL LUZ M	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$962.000	$575.677	$0	$0	$85.264	$85.264	$0	$0	$0	$170.528	$2.123.530
119	40.042.837	HERNANDEZ OSASCCA ANA JU	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$1.182.000	$478.005	$0	$0	$81.995	$81.995	$0	$0	$0	$163.990	$2.032.014
120	33.370.964	JIMENEZ AVENDAÑO MARTHA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$962.000	$598.781	$0	$0	$82.252	$82.252	$0	$0	$0	$164.504	$2.052.806
121	40.024.015	MEDINA PORRAS MARIA CRIST	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$962.000	$611.624	$0	$0	$82.726	$82.726	$0	$0	$141.149	$306.602	$1.923.581
122	1.144.190.941	MENESES S RUGELO ANDREA E	AUXILIAR DE ENFERME	7	0	24	0	0	0	0	0	0	0	0	0	30	$1.556.529	$389.108	$0	$0	$0	$0	$0	$0	$37.800	$0	$0	$0	$82.261	$82.261	$0	$0	$403.150	$567.672	$949.460
123	1.002.340.222	MOLINA MALAVER LEYDI DIAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$1.182.000	$478.095	$0	$0	$81.395	$81.395	$0	$0	$416.309	$580.913	$3.613.705
124	1.049.606.837	MOLINA RODRIGUEZ SANDRA L	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$1.182.000	$511.624	$0	$0	$82.726	$82.726	$0	$0	$0	$165.457	$2.084.701
125	1.049.655.061	OCHEVEDO GALINDO MARIANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$1.182.000	$452.409	$0	$0	$80.358	$80.358	$0	$0	$0	$160.716	$2.018.222
126	40.048.336	SILVA MALDONADO FRANCY JH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$1.182.000	$569.421	$0	$0	$85.680	$85.680	$0	$0	$0	$171.360	$2.117.030
127	33.369.741	TORRES SAMACA DIANA MARI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$1.182.000	$482.675	$0	$0	$81.968	$81.968	$0	$0	$0	$163.936	$2.047.268
128	33.369.786	VARGAS GONZALEZ DIANA MAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$1.182.000	$482.675	$0	$0	$81.968	$81.968	$0	$0	$0	$163.936	$2.047.268
		Total 06_Enf_SNorte_Sep2024_Auxiliares		**464**	**0**	**23**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**510**	**$28.480.993**	**$25.112.001**	**$0**	**$0**	**$155.653**	**$0**	**$0**	**$2.819.800**	**$7.960.000**	**$0**	**$0**	**$1.379.630**	**$1.379.630**	**$0**	**$0**	**$1.307.534**	**$4.066.594**	**$32.861.518**
129	28.869.748	OZOTX ROJAS DIANA JAZMIN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.182.000	$0	$0	$173.094	$173.094	$0	$0	$0	$346.008	$3.979.094
130	1.121.866.306	GARCIA REY OSCAR	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$994.643	$0	$0	$165.518	$165.518	$0	$0	$0	$331.032	$3.806.659
131	1.052.457.744	PRADILLA VILLAZAS HAREN DA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.032.224	$0	$0	$169.011	$169.011	$0	$0	$0	$338.022	$3.667.250

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA OBLIGADA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT Y EMPRESA USU: 891.800.231-0
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

				REPORTE DE DIAS																												
																									VACACIONES Y PRESTACIONES SOCIALES								
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRAB EN EL MES	DIAS AUS INCAP EG	DIAS INCAP EG - EPS	DIAN AUS INJ	DIAS INJ - ARL	DIAS LIC MAT	DIAS LIC PAR	DIAS LIC REM CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAN VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	SALDO AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
67	1.002.394.108	CEPEDA SUAREZ ERIKA DAYAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	30	$0	$0	$0	$0	$162.000	$556.525	$0	$0	$883.104	$88.648	$0	$129.990	$129.596	$22.762	$439.993	$3.156.254
68	1.057.593.502	CHAPARRO GRAIN SIRLEY YUI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	30	$0	$0	$0	$0	$162.000	$535.311	$0	$0	$868.139	$87.161	$0	$127.820	$127.450	$22.639	$405.339	$3.139.317
69	1.002.525.598	CORTES BUITRAGO YEFERSON	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$187.000	$376.612	$0	$0	$368.840	$88.648	$0	$174.696	$174.306	$29.954	$467.603	$2.805.447
70	40.043.332	ESPITIA QUINTERO KLANCA EC	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$537.679	$0	$0	$880.579	$87.258	$0	$168.047	$168.047	$22.662	$405.956	$3.131.543
71	40.040.235	FLOVA SANTAFE CLAUDIA PAT	AUXILIAR DE ENFERME	0	0	0	0	0	0	0	0	0	0	30	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$4	$529.113	$0	$0	$143.211	$0	$0	$143.211	$672.324
72	1.031.140.764	GARCIA SOSA JHON ALEYANDE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$1.143.903	$0	$0	$1.305.903	$88.272	$0	$188.043	$188.043	$22.225	$486.584	$2.089.378
73	1.049.648.803	MARIÑO HERRERA MARIALEJAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$564.750	$0	$0	$1.082.594	$87.150	$0	$199.399	$199.283	$22.726	$486.476	$3.154.929
74	40.040.128	MAYORGA HOSNAZA ALEXAND	AUXILIAR DE ENFERME	11	0	0	11	10	0	0	0	0	0	0	0	30	$1.556.529	$570.727	$0	$88.483	$0	$0	$0	$59.400	$348.188	$0	$0	$1.066.798	$87.459	$0	$188.476	$188.476	$23.017	$487.428	$1.889.944
75	1.049.651.328	ROJAS SANCHEZ MARIA FERNA	AUXILIAR DE ENFERME	30	0	11	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$390.624	$0	$0	$1.082.594	$87.145	$0	$175.778	$175.778	$21.664	$452.785	$2.824.496
76	1.002.556.980	SUAREZ CHAPARRO MARIA AIK	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$452.409	$0	$0	$1.082.594	$87.706	$0	$160.011	$160.011	$21.789	$449.239	$3.031.833
77	7.179.772	SUAREZ RAMIREZ NELSON	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$452.409	$0	$0	$1.082.594	$87.706	$0	$160.011	$160.011	$21.789	$449.239	$3.031.833
		Total 03_Snf_6Sur_Sep2024_AUXILIARES		**341**	**0**	**0**	**1**	**10**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**380**	**$20.234.877**	**$17.692.546**	**$0**	**$88.483**	**$0**	**$0**	**$0**	**$5.841.400**	**$8.604.151**	**$0**	**$0**	**$4.815.197**	**$1.024.905**	**$0**	**$2.356.004**	**$2.211.753**	**$265.416**	**$5.857.117**	**$36.881.994**
78	39.622.100	AREVALO CAPERA HAYDA INE	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.290.091	$0	$0	$4.433.139	$104.712	$0	$368.402	$368.402	$45.631	$887.147	$5.320.286
79	1.015.666.015	CASTRO PINTO LEIDY MARIBEL	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.018.750	$0	$0	$4.161.798	$774.267	$170.410	$348.917	$348.917	$41.018	$1.683.529	$5.844.675
80	1.056.094.780	LOPEZ BARRERA PEDRO ARMA	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.089.697	$0	$0	$4.232.745	$783.104	$175.403	$350.603	$350.603	$42.048	$1.711.765	$5.944.510
81	1.007.830.016	MATEUS BENAVIDES KAREN TA	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$951.787	$0	$0	$4.094.835	$781.750	$170.825	$341.237	$341.237	$40.946	$1.694.042	$5.788.877
82	1.050.221.092	PACHECO PACHECO LAURA L	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$923.150	$0	$0	$4.066.198	$766.452	$168.424	$338.845	$338.845	$40.661	$1.653.227	$5.719.426
83	1.049.637.193	PARA DAZA JOHN SERGIO	ENFERMERA PROFESIO	17	0	11	0	0	0	0	0	0	0	0	0	30	$3.143.048	$1.781.061	$219.008	$0	$0	$0	$0	$0	$411.324	$0	$0	$2.411.393	$590.253	$158.389	$360.787	$360.787	$36.084	$1.706.300	$4.117.693
84	1.049.639.235	PLAZAS CACERES DUVAN ALEX	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.249.554	$0	$0	$4.392.602	$782.777	$0	$365.550	$365.550	$43.868	$1.557.745	$5.950.347
85	1.018.409.863	RINCON ROJAS SIRLEY YORA	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.052.239	$0	$0	$4.195.287	$789.434	$174.685	$349.607	$349.607	$41.953	$1.705.287	$5.900.574
86	1.056.009.001	SANCHEZ CARDENAS SANDY E	ENFERMERA PROFESIO	30	0	0	0	4	0	0	0	0	0	0	0	30	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$0	$962.423	$0	$0	$4.418.430	$821.998	$184.183	$368.203	$368.203	$44.184	$1.786.771	$6.205.200
		Total 03_Snf_6Sur_pap2024_Jefe		**257**	**2**	**11**	**0**	**5**	**5**	**0**	**0**	**0**	**0**	**0**	**0**	**270**	**$29.600.031**	**$27.230.404**	**$219.008**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9.919.800**	**$0**	**$0**	**$9.586.800**	**$1.566.040**	**$0**	**$2.121.271**	**$2.121.271**	**$276.762**	**$6.203.843**	**$15.476.956**
87	40.038.949	ALBA SOLER DORA ESPERANZ	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$496.044	$0	$0	$1.082.594	$88.647	$0	$184.464	$184.464	$22.130	$479.647	$3.071.267
88	1.049.644.721	AMAYA AMAYA ANGELA LOREM	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$542.847	$0	$0	$1.082.594	$87.402	$0	$168.412	$168.412	$22.609	$446.835	$3.132.296
89	35.308.755	AUZAQUE JIMENEZ SANDRA PA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$549.075	$0	$0	$1.082.594	$88.266	$0	$196.267	$196.267	$22.112	$478.020	$3.060.441
90	1.052.314.975	BALAGUERA AGUDELO JAR LES	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$554.280	$0	$0	$1.082.594	$87.950	$0	$189.309	$189.309	$22.728	$489.476	$3.154.929
91	1.002.727.129	CASTELBLANCO TORRES ANGI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$551.804	$0	$0	$1.082.594	$87.734	$0	$186.174	$186.174	$22.352	$482.434	$3.095.052
92	1.049.626.994	CASTRO CABANA IVANA CATHE	AUXILIAR DE ENFERME	21	2	7	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.089.570	$85.765	$0	$0	$311.300	$0	$113.400	$169.400	$0	$0	$1.769.435	$126.582	$169.002	$110.060	$109.836	$22.715	$538.195	$2.308.630
93	1.049.621.696	CUESTA GONZALEZ MARIA DEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$431.931	$0	$0	$1.082.594	$87.218	$0	$178.135	$178.135	$21.486	$465.094	$3.082.964
94	1.007.436.050	MARTINEZ MARTINEZ DIANNA YE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$462.409	$0	$0	$1.082.594	$87.706	$0	$160.011	$160.011	$21.789	$449.239	$3.031.833
95	1.002.284.029	MAYORGA MORENO LAURA	AUXILIAR DE ENFERME	28	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.482.780	$66.445	$0	$0	$0	$0	$151.200	$305.553	$0	$0	$1.780.653	$339.749	$77.587	$168.673	$168.673	$20.241	$435.175	$2.780.653
96	40.045.572	PRATOBA SARMIENTO AURA K	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$473.726	$0	$0	$1.082.594	$87.663	$0	$182.689	$182.689	$21.923	$471.893	$3.041.830
97	1.057.590.679	RAMIREZ RINCON NIRA BEAT	AUXILIAR DE ENFERME	29	1	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.845	$47.684	$0	$0	$0	$0	$156.600	$369.598	$0	$0	$1.754.564	$83.252	$0	$174.603	$174.603	$20.952	$453.138	$2.802.546
98	1.002.335.940	REYES LUIS LIDA PATRICIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$473.726	$0	$0	$1.082.594	$87.663	$0	$182.688	$182.688	$21.923	$474.963	$3.041.830
99	1.002.209.674	REYES VEGA ANGELA YINETH	AUXILIAR DE ENFERME	27	2	1	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.400.876	$55.392	$0	$0	$0	$0	$145.800	$450.040	$0	$0	$1.052.262	$83.808	$0	$180.714	$180.714	$21.686	$466.721	$2.922.087
100	1.193.136.944	RIVERA SILVA ROHDRA NILENA	AUXILIAR DE ENFERME	25	5	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.297.108	$0	$0	$0	$0	$259.422	$135.000	$374.244	$0	$0	$1.065.774	$80.456	$0	$174.398	$174.398	$20.928	$450.179	$2.908.930
101	1.140.822.678	RUBLEDO MARTINEZ MARISELA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$431.459	$0	$0	$1.082.594	$87.917	$0	$178.332	$178.332	$21.520	$466.101	$3.085.297
102	1.002.306.395	VEGA ZUÑIGA JINETH TATIANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$433.458	$0	$0	$1.082.594	$87.917	$0	$178.332	$178.332	$21.520	$466.101	$3.085.282
103	39.568.683	VELANDIA GONZALEZ DAISY M	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$471.248	$0	$0	$1.082.594	$87.706	$0	$160.011	$160.011	$21.789	$449.239	$3.031.833
		Total 04_Enf_Oferta_Sep2024_Auxiliares		**460**	**7**	**5**	**0**	**0**	**0**	**0**	**5**	**11**	**5**	**0**	**4**	**510**	**$26.480.803**	**$25.423.207**	**$326.240**	**$0**	**$0**	**$570.727**	**$0**	**$2.646.800**	**$7.454.062**	**$0**	**$0**	**$6.302.284**	**$1.413.139**	**$0**	**$3.056.705**	**$2.855.756**	**$366.891**	**$7.691.340**	**$50.623.080**
104	39.569.584	APONTE PEREZ ERIKA PERNAN	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.080.835	$0	$0	$4.223.883	$785.713	$176.001	$351.998	$351.998	$42.240	$1.022.237	$5.431.994
105	1.801.316.178	BELTRAN ROMERO ANYELA MO	ENFERMERA PROFESIO	17	3	0	0	0	15	9	0	0	0	0	0	30	$3.143.048	$1.257.219	$269.586	$0	$0	$0	$0	$0	$472.194	$0	$0	$1.999.000	$587.422	$181.761	$329.519	$329.519	$38.822	$1.467.042	$5.133.018
106	1.4.10.052.997	BUITRAGO BOTELLO LAURA LE	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.045	$0	$0	$0	$0	$0	$0	$1.004.409	$0	$0	$4.147.457	$771.537	$172.012	$345.621	$345.621	$41.475	$1.005.509	$5.020.573
107	1.004.682.896	CAMACHO MAYORGA KAREN L	ENFERMERA PROFESIO	29	1	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.933.614	$219.658	$0	$0	$0	$0	$0	$851.787	$0	$0	$3.740.481	$170.987	$0	$341.331	$341.331	$40.960	$894.267	$4.736.056
108	40.041.710	JIMENEZ PATIÑO LYDA ESPERA	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$0	$1.088.140	$0	$0	$4.544.147	$847.293	$189.800	$379.597	$379.597	$45.552	$1.041.839	$5.586.987
109	1.010.181.048	JIMENEZ PIÑEROS DANNA MARI	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.049	$0	$0	$0	$0	$0	$0	$800.668	$0	$0	$3.943.717	$786.956	$172.210	$344.426	$344.426	$41.331	$902.360	$4.846.078
110	1.002.321.570	LE GUIZAMON GIL ADRIANA LUC	ENFERMERA PROFESIO	30	0	8	0	0	0	0	0	0	0	0	0	38	$3.143.048	$3.142.040	$0	$0	$0	$0	$0	$0	$1.001.626	$0	$0	$4.143.666	$770.648	$172.014	$345.223	$345.223	$41.427	$904.485	$5.117.007
111	40.668.718	TRIANA TRIANA MARLENE	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.000.188	$0	$0	$4.143.236	$770.648	$172.014	$345.223	$345.223	$41.427	$904.485	$5.117.007
		Total 04_Enf_Oferta_Sep2024_Jefes		**220**	**6**	**0**	**0**	**0**	**15**	**0**	**0**	**0**	**0**	**0**	**0**	**240**	**$26.457.343**	**$23.361.977**	**$489.228**	**$0**	**$0**	**$0**	**$0**	**$0**	**$7.584.274**	**$0**	**$0**	**$6.080.253**	**$1.299.564**	**$0**	**$2.798.144**	**$2.798.144**	**$336.897**	**$7.333.769**	**$44.639.501**
112	1.026.590.357	ANAYA SIERRA MAYRA ALEJDY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$408.774	$0	$0	$1.082.594	$88.920	$0	$177.350	$177.350	$21.282	$464.902	$2.952.018
113	1.049.607.607	AVELLANEDA DIAZ JUAN CANU	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$595.044	$0	$0	$1.082.594	$87.847	$0	$184.464	$184.464	$22.136	$478.547	$3.071.767
114	1.033.609.327	CASTRO RODRIGUEZ SANDRA	AUXILIAR DE ENFERME	27	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.400.876	$0	$0	$155.653	$0	$0	$145.800	$390.624	$0	$0	$1.082.594	$87.149	$0	$175.778	$175.778	$21.094	$459.799	$2.918.025
115	1.053.614.932	DIAZ SOGAMOSO ADRIANA DEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$521.099	$0	$0	$1.082.594	$88.536	$0	$188.639	$188.639	$22.636	$488.450	$3.188.358
116	1.049.645.453	FAGUA FAGUA YANETH BRYET	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.525	$0	$0	$0	$0	$0	$162.000	$528.205	$0	$0	$1.082.594	$87.918	$0	$187.228	$187.228	$22.457	$484.832	$3.118.337
117	39.565.810	GALINDO MUÑOZ CLARA JANNE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.579	$0	$0	$0	$0	$0	$162.000	$658.057	$0	$0	$1.082.594	$87.148	$0	$189.784	$189.784	$22.775	$489.516	$3.181.590
118	40.034.631	HERNANDEZ CARVAJAL LUZ MA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.579	$0	$0	$0	$0	$0	$162.000	$575.577	$0	$0	$1.082.594	$88.638	$0	$191.176	$191.176	$22.941	$494.130	$3.184.885
119	40.043.017	HERNANDEZ ZAPATOCA ANA JU	AUXILIAR DE ENFERME	30	0	0	0	0	9	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$470.085	$0	$0	$1.082.594	$87.178	$0	$184.662	$184.662	$22.159	$477.682	$3.045.157
120	39.579.964	JIMENEZ AVENDAÑO MARTHA V	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$508.704	$0	$0	$1.082.594	$85.880	$0	$184.958	$184.958	$22.195	$477.992	$3.070.426
121	40.026.616	MEDINA PORRAS MARIA CRIST	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.525	$0	$0	$0	$0	$0	$162.000	$511.624	$0	$0	$1.082.594	$87.174	$0	$185.948	$185.948	$22.302	$480.167	$3.085.052
122	1.144.155.541	MENESES ROSERO ANDREA E	AUXILIAR DE ENFERME	7	0	23	0	0	0	0	0	0	0	0	0	30	$1.556.529	$363.180	$0	$0	$0	$0	$0	$37.800	$0	$0	$0	$401.000	$37.800	$0	$212.752	$94.656	$0	$345.211	$746.211
123	1.002.348.722	MOLINA MALAVER LE IDI BIBIAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$476.095	$0	$0	$1.082.594	$88.603	$0	$197.885	$197.885	$21.946	$472.470	$3.045.157
124	1.049.606.837	MOLINA RODRIGUEZ SANDRA L	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$511.624	$0	$0	$1.082.594	$87.174	$0	$185.948	$185.948	$22.302	$480.167	$3.085.052
125	1.049.656.081	OREVEDO GALINDO MARYANA C	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$452.809	$0	$0	$1.082.594	$87.706	$0	$160.011	$160.011	$21.789	$449.239	$3.031.833
126	40.048.395	SILVA MALDONADO FRANCY A	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$568.411	$0	$0	$1.082.594	$88.553	$0	$196.583	$196.583	$22.870	$492.578	$3.174.866
127	39.569.747	TORRES SANACA DIANA MARIT	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$402.675	$0	$0	$1.082.594	$87.706	$0	$184.267	$184.267	$22.112	$478.030	$3.038.441
128	73.439.786	VARGAS GONZALEZ DIANA MAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$1.082.594	$87.706	$0	$184.267	$184.267	$22.112	$478.030	$3.038.441
		Total 05_Enf_Oferta_Sep2024_Auxiliares		**484**	**0**	**23**	**0**	**0**	**0**	**0**	**3**	**0**	**0**	**0**	**0**	**510**	**$29.480.883**	**$26.112.861**	**$0**	**$0**	**$155.653**	**$0**	**$0**	**$2.613.000**	**$7.896.998**	**$0**	**$0**	**$6.333.417**	**$1.434.286**	**$0**	**$2.097.996**	**$2.097.996**	**$871.290**	**$8.002.015**	**$50.177.551**
129	28.468.748	DZOTH ROJAS DIANA JAZMIN	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.182.050	$0	$0	$4.325.098	$804.586	$189.214	$360.425	$360.425	$43.251	$1.644.316	$5.974.006
130	1.121.956.306	GARCIA REY OSCAR	ENFERMERA PROVISIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$994.040	$0	$0	$4.137.088	$769.759	$172.414	$344.824	$344.824	$41.378	$993.441	$5.011.193
131	1.002.451.704	PINAGAUTA PLAZAS KAREN DA	ENFERMERA PROFESIO	20	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$832.224	$0	$0	$3.975.272	$739.908	$165.818	$331.273	$331.273	$39.753	$867.906	$4.982.710

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891800 231-0
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

Ítem	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS														DEDUCCIONES DEL EMPLEADO										
				DIAS TRABAJADOS EL MES	DIAS AUX INCAPACIDAD	DIAS INCAPACIDAD EPS	DIAS AUX MATERNIDAD	DIAS INCAPACIDAD ARL	DIAS LICENCIA NO REMUNERADA	DIAS LICENCIA PATERNIDAD	DIAS LICENCIA LUTO	DIAS LICENCIA MATERNIDAD	DIAS LICENCIA NO REMUNERADA	DIAS VACACIONES	TOTAL DIAS	SUELDO	AUXILIO BASICO	VALOR AUX INCAPACIDAD GENERAL	VALOR AUX INCAPACIDAD RIESGO LABORALES	VALOR LIC REMUNERADA	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUXILIO DE TRANSPORTE	DECANDOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTE SALUD	APORTE A.F.P.	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
132	1.016.089.902	PIRAZAN VESPARA ANGELICA	ENFERMERA PROFESIONAL	0	0	30	0	0	0	0	0	0	0	0	0	30	$3.140.048		$0	$0	$0	$0	$0	$0	$0	$0	$0	$125.722	$125.722	$0	$0	$0	$251.444	$3.599.690
133	1.049.651.134	RIVAS CANTILLO ANLLO YESSIC	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.140.048	$3.140.048	$0	$0	$0	$0	$0	$0	$376.571	$0	$0	$160.733	$160.733	$0	$0	$0	$321.466	$3.636.753
134	1.069.497.308	RUIZ LOPEZ ALVARO ANTONIO	ENFERMERA PROFESIONAL	9	2	0	0	0	0	0	0	0	0	0	0	11	$3.140.048	$942.014	$1.198.260	$0	$0	$0	$0	$0	$47.940	$0	$0	$47.970	$47.970	$0	$0	$0	$95.940	$1.149.980
135	1.007.789.455	SILVA BELLO ESTHEFANNY	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.140.048	$3.140.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$125.722	$125.722	$0	$0	$0	$251.444	$3.599.690
136	74.179.798	TORRES VIANA EMILIO OCTAVIO	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.140.048	$3.140.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$125.722	$125.722	$0	$0	$0	$251.444	$3.599.690
137	1.049.603.115	VEGA ALVARADO CLAUDIA CAR	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.456.087	$3.456.087	$0	$0	$0	$0	$0	$0	$0	$0	$0	$138.243	$138.243	$0	$0	$0	$276.486	$3.963.688
138	49.649.454	VELANDIA CASTRO NELLY YOL	ENFERMERA PROFESIONAL	29	2	0	0	0	0	0	0	0	0	0	0	31	$3.140.048	$2.920.044	$162.403	$0	$0	$0	$0	$0	$0	$0	$0	$162.794	$162.794	$0	$0	$0	$325.588	$4.657.329
		Total 06_Enf_Diaria_Sep2024_Jefes		**247**	**4**	**30**	**0**	**0**	**0**	**0**	**0**	**8**	**0**	**0**	**281**	**$31.043.439**	**$28.180.520**	**$360.806**	**$0**	**$0**	**$0**	**$0**	**$0**	**$7.867.170**	**$0**	**$0**	**$1.804.601**	**$1.504.801**	**$0**	**$0**	**$68.954**	**$3.378.456**	**$27.664.983**
139	46.360.639	CASTILLO BELSAN CLAUDIA	AUXILIAR DE ENFERMERIA	20	0	0	0	0	0	0	0	0	0	0	0	20	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$497.412	$0	$62.156	$62.156	$0	$0	$412.341	$536.653	$1.019.876
140	1.049.602.134	CONSECA RODRIGUEZ ERIKA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$352.024	$0	$77.894	$77.894	$0	$0	$157.857	$267.451	$1.021.962
141	40.037.755	CHAN GONZALES RUTH HELEN	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$554.202	$0	$84.427	$84.427	$0	$0	$41.100	$210.954	$2.072.215
142	40.046.141	GONZALEZ FAMACHO YENNY A	AUXILIAR DE ENFERMERIA	32	0	0	0	0	0	0	0	0	0	0	0	32	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$443.903	$0	$82.831	$82.831	$0	$0	$40.500	$206.142	$2.028.390
		Total 06_Enf_UCIA_Sep2024_Aux_ADMI_6_pisc		**128**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**128**	**$6.226.116**	**$6.226.116**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$648.000**	**$1.968.480**	**$0**	**$0**	**$327.308**	**$327.308**	**$0**	**$0**	**$416.124**	**$1.270.734**	**$7.068.672**
143	1.049.648.369	ACERO ACERO YULIETH CATE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$705.677	$0	$95.294	$95.294	$0	$0	$21.500	$162.088	$1.102.090
144	38.371.815	ACERO SOTA MARTHA JANNET	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.167.397	$0	$0	$0	$0	$0	$0	$129.200	$494.777	$0	$85.883	$85.883	$0	$0	$16.320	$187.751	$1.904.829
145	1.049.636.519	ALBA MARTINEZ DIAZA PAOLA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$508.845	$0	$90.137	$90.137	$0	$0	$0	$180.274	$1.943.254
146	1.049.609.075	APONTE IBAÑEZ TANIA YINED	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$526.851	$0	$93.335	$93.335	$0	$0	$0	$186.670	$2.010.710
147	40.047.826	ARCOS ALVINGO DIANA MARIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$432.676	$0	$81.960	$81.960	$0	$0	$0	$163.920	$2.047.768
148	39.900.735	AVENDAÑO ACUÑA NANCY MIL	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$554.205	$0	$84.432	$84.432	$0	$0	$0	$168.864	$2.103.924
149	33.369.734	AVILA ALBA ELIANA POLIMA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$534.703	$0	$87.853	$87.853	$0	$0	$0	$175.706	$2.179.018
150	1.049.619.563	BARAJAS BERNAL ADRIANA CA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$454.777	$0	$80.452	$80.452	$0	$0	$0	$160.904	$2.012.402
151	1.049.644.208	BARRAGAN BAUTISTA LINA NAT	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$660.948	$0	$88.686	$88.686	$0	$0	$0	$177.390	$2.201.087
152	1.020.712.111	BERNANTES MORA MARIA PAU	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$618.743	$0	$86.890	$86.890	$0	$0	$0	$173.860	$2.162.252
153	1.016.099.934	BASTO ANGARITA ADRIANA LIS	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$430.456	$0	$79.650	$79.650	$0	$0	$0	$159.300	$1.932.756
154	1.052.398.197	BECERRA GONZALEZ ANGELA	AUXILIAR DE ENFERMERIA	25	0	0	0	0	0	4	0	0	0	0	0	29	$1.556.529	$1.348.912	$0	$0	$207.137	$0	$0	$0	$140.400	$393.044	$0	$81.932	$81.932	$0	$0	$0	$163.864	$1.925.951
155	42.046.821	BOTIA GUERRERO VANESA PA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$486.067	$0	$85.704	$85.704	$0	$0	$0	$171.408	$2.143.106
156	1.007.328.252	CANTOR TOCARUNCHO CARLA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$472.631	$0	$79.586	$79.586	$0	$0	$0	$159.172	$1.962.929
157	28.019.696	CARDENAS REYES MARIA ESP	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$595.290	$0	$84.513	$84.513	$0	$0	$0	$169.026	$2.105.793
158	1.049.612.995	DEVIZ ROJAS NINA MARCELA	AUXILIAR DE ENFERMERIA	21	0	0	0	0	0	0	0	0	0	0	0	21	$1.090.570	$1.090.570	$0	$0	$0	$0	$0	$0	$113.400	$286.104	$0	$55.047	$55.047	$0	$0	$0	$110.094	$1.419.480
159	1.072.647.321	CUADROS VARGAS DEIVY JOR	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$464.000	$0	$84.432	$84.432	$0	$0	$0	$168.864	$2.103.965
160	23.420.437	CUCAITA MARTINEZ MARTHA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$515.046	$0	$86.895	$86.895	$0	$0	$0	$173.790	$2.169.583
161	56.098.660	DIAZ BRIGES YESICA MARIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$454.777	$0	$80.452	$80.452	$0	$0	$0	$160.904	$2.012.402
162	1.049.653.095	DIAZ MARTINEZ GISEL CARINA	AUXILIAR DE ENFERMERIA	14	2	14	0	0	0	0	0	0	0	0	0	30	$1.556.529	$726.980	$829.667	$0	$0	$0	$0	$0	$75.600	$743.631	$0	$112.006	$112.006	$0	$0	$0	$224.012	$2.594.932
163	91.150.621	FERNANDEZ TARAZONA BAYARDO	AUXILIAR DE ENFERMERIA	28	0	0	0	0	0	2	0	0	0	0	0	30	$1.556.529	$1.452.760	$0	$0	$103.769	$0	$0	$0	$151.200	$856.091	$0	$98.651	$98.651	$0	$0	$0	$197.302	$2.366.138
164	49.571.223	GOMEZ SANTOS MARIA DEL R	AUXILIAR DE ENFERMERIA	29	0	1	1	1	0	0	0	0	0	0	0	32	$1.556.529	$1.452.760	$0	$58.513	$0	$0	$0	$0	$155.200	$454.777	$0	$81.741	$81.741	$0	$0	$0	$163.482	$2.032.400
165	1.070.282.720	HOLGUIN HEREDIA YOLY DANE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$703.115	$0	$90.306	$90.306	$0	$0	$0	$180.612	$2.294.032
166	23.315.991	JIMENEZ MORALES ROSA VAS	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$569.697	$0	$84.821	$84.821	$0	$0	$0	$169.642	$2.109.086
167	1.012.394.959	JIMENEZ RODRIGUEZ MARIA Y	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$510.213	$0	$85.980	$85.980	$0	$0	$0	$171.960	$2.162.782
168	1.007.626.214	JUNCO GAVIRIA NANCY JOH	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$464.777	$0	$80.452	$80.452	$0	$0	$0	$160.904	$2.012.402
169	1.049.644.856	LIBRADO RODRIGUEZ OSCAR F	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$307.277	$0	$88.552	$88.552	$0	$0	$0	$177.104	$2.207.502
170	1.193.117.197	LANCHEROS RODRIGUEZ ANGI	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$412.140	$0	$78.747	$78.747	$0	$0	$0	$157.494	$1.972.172
171	1.050.090.446	LOPEZ MORENO ANGIE DAYNE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$575.577	$0	$85.284	$85.284	$0	$0	$0	$170.568	$2.123.538
172	1.049.736.012	MUÑOZ BULLA JHON JAIRO	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$454.777	$0	$82.463	$82.463	$0	$0	$0	$164.926	$2.053.097
173	1.095.210.717	NIÑO PINZON CRISTIAN FARA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$443.083	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.062.909
174	1.012.630.139	NOVA CAMPOS INDIA ROSIO	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$564.000	$0	$84.432	$84.432	$0	$0	$0	$168.864	$2.103.665
175	1.020.607.551	ORDOÑO CANTOR FELIX ALBER	AUXILIAR DE ENFERMERIA	27	0	0	0	0	0	0	0	0	0	0	0	27	$1.556.529	$1.400.876	$0	$0	$155.653	$0	$0	$0	$145.800	$220.024	$0	$75.240	$75.240	$0	$0	$300.000	$375.240	$1.400.813
176	1.052.694.990	OTALORA SEPULVEDA SANDRA ME	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$575.577	$0	$86.294	$86.294	$0	$0	$0	$172.588	$2.123.570
177	1.007.541.804	PARRA BONILLA ANGIE CAT	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$454.777	$0	$81.452	$81.452	$0	$0	$0	$162.904	$2.012.402
178	1.098.662.796	PORRAS PINEDA LALAIA MELI	AUXILIAR DE ENFERMERIA	20	0	0	0	0	0	0	0	0	0	0	0	20	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$305.534	$0	$61.480	$61.480	$0	$0	$40.000	$122.960	$2.017.775
179	1.056.809.840	PATIÑA CASTRO ANCO UZBETH	AUXILIAR DE ENFERMERIA	27	0	0	0	0	0	0	0	0	0	0	0	27	$1.556.529	$1.400.876	$0	$0	$0	$0	$0	$0	$145.800	$462.689	$0	$82.994	$82.994	$0	$0	$0	$165.988	$1.943.536
180	1.007.687.334	RIVERA REYES YERSON FERLE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$454.777	$0	$80.452	$80.452	$0	$0	$0	$160.904	$2.012.402
181	1.049.648.019	RODRIGUEZ LOPEZ YECICA PA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$454.777	$0	$80.452	$80.452	$0	$0	$0	$160.904	$2.012.402
182	39.903.776	RODRIGUEZ RODRIGUEZ LILIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$454.777	$0	$80.452	$80.452	$0	$0	$40.324	$201.228	$2.011.830
183	1.056.076.359	ROJAS BURGOS LAURENCE FELIP	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$638.429	$0	$89.600	$89.600	$0	$0	$0	$179.200	$2.191.606
184	1.049.648.245	ROJAS PINEDA YUDY CATERIN	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$470.095	$0	$81.965	$81.965	$0	$0	$0	$163.930	$2.032.644
185	1.049.644.722	ROMERO TORRES JORGE IVAN	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$458.567	$0	$78.289	$78.289	$0	$0	$0	$156.578	$1.918.526
186	23.563.562	RUIZ DIAZ SANDRA JOHA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$504.306	$0	$85.514	$85.514	$0	$0	$0	$171.028	$2.106.031
187	1.005.295.756	RUIZ ZAPATE DIEGO	AUXILIAR DE ENFERMERIA	29	0	0	0	0	0	0	0	0	0	0	0	29	$1.504.045	$1.504.045	$0	$0	$0	$0	$0	$0	$156.600	$537.878	$0	$81.693	$81.693	$0	$0	$0	$163.386	$2.010.356
188	1.007.328.417	SANCA IBAÑEZ MARIA YINASTH	AUXILIAR DE ENFERMERIA	27	2	1	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.400.876	$93.738	$0	$0	$0	$0	$0	$145.800	$473.728	$0	$81.210	$81.210	$0	$0	$0	$162.420	$1.993.544
189	1.049.612.600	SANCHEZ CORTES LUCY ADRIANA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$454.777	$0	$80.452	$80.452	$0	$0	$0	$160.904	$2.012.402
190	1.049.606.703	SANCHEZ GORDILLO ANGELA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$554.200	$0	$84.427	$84.427	$0	$0	$0	$168.854	$2.103.875
191	40.046.469	SANCHEZ MEZA JENNY MARUE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$142.118	$0	$61.948	$61.948	$0	$0	$0	$123.896	$1.734.750
192	1.106.449.425	SOLANO SOGAMOSO ANGIE PA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$515.093	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.980
193	1.014.415.880	VALENCIA LORENA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$515.093	$0	$82.483	$82.483	$0	$0	$14.352	$179.318	$2.044.745
194	24.019.909	VAGAMA ESPITIA FELISA PAR	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$515.093	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.069.580
195	1.049.661.076	ZAMBRANO PACHECO ARIBEL	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$515.093	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.069.580
		Total 06_Enf_UCIA_Sep2024_AUXILIARES_4_PISO_UCIA		**1540**	**8**	**58**	**1**	**1**	**0**	**6**	**9**	**0**	**10**	**5**	**1650**	**$82.484.037**	**$79.901.821**	**$190.374**	**$66.822**	**$488.999**	**$0**	**$0**	**$0**	**$8.316.000**	**$26.506.483**	**$0**	**$0**	**$4.371.295**	**$4.371.295**	**$0**	**$0**	**$584.223**	**$9.326.813**	**$107.226.848**
196	33.366.408	BUHORQUEZ MULDE SYLVIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$513.990	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.069.980
197	1.056.332.702	CARDOZO UNDA LUIS VICENTE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$542.042	$0	$81.570	$81.570	$0	$0	$900.000	$1.063.140	$1.417.452
198	1.102.825.107	CARVAJALES GUEVARA JASMA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$492.076	$0	$80.968	$80.968	$0	$0	$0	$161.936	$1.947.289

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIO E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.231-0
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

				REPORTE DE DIAS															VACACIONES Y PRESTACIONES SOCIALES							
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRAB EN EL MES	DIAS AUX INCAP EG	DIAS INCAP EG - EPS	DIAS AUX INCAP EG - ARL	DIAS AUX RL - ARL	DIAS LIC NRT	DIAS LIC MAT	DIAS LIC REM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS RANCHON - AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
132	1.916.089.922	PIRAZAN VERGARA ANGELICA V	ENFERMERA PROFESI	0	0	30	0	0	0	0	0	0	0	0	30	$9.143.046	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$392.404	$130.961	$0	$261.921	$291.521	$34.435	$646.223	$1.068.627
133	1.049.651.134	RIVAS CASTELBLANCO YESSIC	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$9.143.046	$9.143.046	$0	$0	$0	$0	$0	$0	$0	$0	$0	$392.404	$130.961	$0	$261.921	$291.521	$34.435	$646.223	$1.038.627
134	1.069.452.308	RUIZ LOPEZ ALVARO ANTONIO	ENFERMERA PROFESI	9	2	0	0	0	0	0	0	0	0	0	0	11	$3.143.048	$942.914	$103.260	$0	$0	$0	$0	$0	$42.046	$0	$0	$209.909	$69.913	$0	$139.825	$155.555	$18.377	$345.145	$554.054
135	1.002.700.455	SUSA DELLO LIGETH FERNAND	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$9.143.046	$9.143.046	$0	$0	$0	$0	$0	$0	$0	$0	$0	$381.429	$127.143	$0	$254.859	$283.652	$33.523	$629.177	$1.010.606
136	74.377.740	TORRES VANEGAS FREDY CECI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$9.143.048	$9.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$381.429	$127.143	$0	$254.859	$283.652	$33.523	$629.177	$1.010.606
137	1.049.603.115	VEGA ALVARADO GIANELLA CA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$9.456.007	$9.456.007	$0	$0	$0	$0	$0	$0	$1.093.001	$0	$0	$394.454	$131.484	$0	$263.591	$293.377	$34.671	$651.123	$1.045.577
138	40.049.454	VELANDIA CASTRO NELCY YO	ENFERMERA PROFESI	20	2	0	0	8	0	0	0	0	0	0	0	30	$9.143.048	$2.933.611	$182.409	$0	$0	$0	$0	$0	$351.787	$0	$0	$748.264	$249.420	$0	$341.237	$341.237	$40.340	$934.042	$1.682.306
		total 06_Enf_Short_ Sep2024_Jefes		**247**	**4**	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**291**	**$81.143.439**	**$26.169.720**	**$365.669**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.487.262**	**$0**	**$0**	**$3.350.000**	**$1.557.513**	**$0**	**$3.126.000**	**$3.126.000**	**$376.200**	**$8.213.713**	**$11.563.713**
139	46.380.636	CASTILLO BELTRAN CLAUDIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$497.449	$0	$302.088	$85.982	$0	$184.882	$189.882	$22.168	$477.084	$779.084
140	1.049.622.134	FONSECA RODRIGUEZ ERIKA J	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$340.941	$0	$302.280	$91.140	$0	$170.778	$175.170	$21.096	$458.783	$761.063
141	40.031.756	GALAN GONZALEZ RUTH MILES	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$554.260	$0	$297.864	$87.559	$0	$189.399	$189.399	$22.728	$489.476	$787.340
142	46.046.141	GONZALEZ CAMACHO YENNY A	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$513.803	$0	$297.864	$89.359	$0	$186.043	$186.043	$22.324	$483.470	$781.334
		Total 06_Enf_UCIA_Sep2024_Aux_ADMI_5_piso		**120**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$6.226.116**	**$6.226.116**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$728.000**	**$1.888.453**	**$0**	**$0**	**$1.190.196**	**$340.945**	**$0**	**$735.993**	**$735.993**	**$88.305**	**$1.901.236**	**$3.091.432**
143	1.049.649.969	ACERO ACERO YENIFER CATE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$302.088	$88.038	$0	$191.176	$191.176	$22.941	$494.190	$796.278
144	39.379.915	ACERO SIGA MARTHA JANNET	AUXILIAR DE ENFERME	23	0	0	0	0	0	0	0	0	0	7	0	30	$1.556.529	$1.193.730	$0	$0	$0	$0	$0	$0	$124.280	$454.777	$0	$302.088	$88.072	$0	$183.108	$183.108	$21.973	$476.289	$778.377
145	1.049.630.515	ALBA MARTINEZ DIANA PAOLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$554.260	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
146	1.048.029.073	APONTE IBAÑEZ TANIA YINED	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$520.854	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
147	40.045.826	ARCOS ALFONSO DIANA MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$492.875	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
148	52.902.795	AVENDAÑO ACUÑA NANCY MIL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$554.260	$0	$302.088	$87.559	$0	$189.399	$189.399	$22.728	$489.476	$791.564
149	33.368.734	AVILA ALBA ELIANA JOELMA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$554.260	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
150	1.049.611.998	BARAJAS BERNAL ADRIANA CA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
151	1.049.644.208	BARRAGAN BAUTISTA LINA NAF	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$660.849	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
152	1.020.712.111	BARRANTES MORA MARIA PAU	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$618.213	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
153	1.016.093.924	BASTO ANGARITA ADRIANA LIS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$433.459	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
154	1.052.398.197	BECERRA GONZALEZ ANGELA	AUXILIAR DE ENFERME	26	0	0	0	0	0	4	0	0	0	0	0	30	$1.556.529	$1.348.052	$0	$0	$267.037	$0	$0	$0	$140.400	$390.924	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
155	46.046.983	BOTIA GUERRERO YAIRA PAO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$568.682	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
156	1.052.330.252	CANTOR TOCARRUNCHO CARL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$422.531	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
157	24.064.696	CARDENAS REYES MARIA ISAB	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$568.682	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
158	1.049.612.965	CRUZ RIOS ADRIA MARCELA	AUXILIAR DE ENFERME	21	0	0	0	0	0	0	0	0	0	0	0	21	$1.556.529	$1.089.570	$0	$0	$0	$0	$0	$0	$127.400	$260.594	$0	$211.462	$62.809	$0	$128.067	$128.067	$15.368	$334.311	$545.773
159	1.072.667.331	CUADROS VARGAS GENY ZORA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$554.260	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
160	23.430.477	DUCATA MARTINEZ MARTHA L	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$515.844	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
161	56.080.660	DIAZ BRUGES YESICA MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
162	1.049.652.035	DIAZ MARTINEZ GISEL CARINA	AUXILIAR DE ENFERME	14	2	14	0	0	0	0	0	0	0	0	0	30	$1.556.529	$726.280	$85.667	$0	$0	$0	$0	$0	$127.400	$453.631	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
163	91.530.591	FERNANDEZ TAMAYO RAYARDO	AUXILIAR DE ENFERME	28	0	0	0	0	0	0	2	0	0	0	0	30	$1.556.529	$1.452.760	$0	$0	$100.709	$0	$0	$0	$151.200	$454.777	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
164	46.671.722	GOMEZ SANTOS MARIA DEL RO	AUXILIAR DE ENFERME	28	0	0	0	1	0	0	0	0	0	0	0	30	$1.556.529	$1.452.760	$0	$69.323	$0	$0	$0	$0	$151.200	$454.777	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
165	1.052.383.728	HOLGUIN NEREIDA YOLY DANE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$701.115	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
166	23.015.981	JIMENEZ MORALES ILITZA YAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$504.057	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
167	1.052.394.909	JIMENEZ RODRIGUEZ MARIA YC	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$518.213	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
168	1.052.386.214	JUNCO GUERRERO NARCY JOH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
169	1.049.644.656	JURADO RODRIGUEZ OSCAR F	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$987.277	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
170	1.190.117.197	LANCHEROS RODRIGUEZ ANGI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$472.142	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
171	1.050.590.446	LOPEZ MORENO ANGIE CATHE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
172	1.045.796.612	MUÑOZ QUILA JHON JAIRO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$505.594	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
173	1.005.240.717	NIÑO RINCON CRISTIAN FABIAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$513.992	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
174	1.052.690.139	NOVA CAMPOS NIDIA ROSIO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$594.260	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
175	1.053.607.351	OSORIO CANTOR FELIX ALBER	AUXILIAR DE ENFERME	27	0	0	0	0	0	0	2	0	0	0	0	30	$1.556.529	$1.409.076	$0	$0	$105.059	$0	$0	$0	$145.800	$275.004	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
176	1.053.614.990	OTALORA SIERRA SANDRA MIL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$529.517	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
177	1.052.541.904	PARRA BOHORQUEZ ANGIE CA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
178	1.098.063.756	PORRAS PIÑEROS LAURA MELI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$505.531	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
179	1.056.605.642	RATIVA CASTIBLANCO LIZBETH	AUXILIAR DE ENFERME	27	0	0	0	0	0	0	0	0	0	3	0	30	$1.556.529	$1.400.876	$0	$0	$0	$0	$0	$0	$145.800	$402.896	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
180	1.052.687.334	RIVERA REYES YEISON FERLE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
181	1.049.649.019	RODRIGUEZ LOPEZ YECICA PA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
182	39.900.776	RODRIGUEZ RODRIGUEZ LILIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
183	1.056.076.959	ROJAS JURADO GABRIEL FELI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$659.478	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
184	1.049.645.249	ROJAS PINEDA YUDY CATERIN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$476.895	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
185	1.049.644.722	ROMERO TORRES JORGE IVAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$360.557	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
186	28.561.642	RUIZ DIAZ SANDRA YOFIR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.000	$581.030	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
187	1.052.275.750	RUIZ ZARATE DIEGO	AUXILIAR DE ENFERME	28	0	0	0	0	0	0	0	0	0	0	0	28	$1.556.529	$1.504.845	$0	$0	$0	$0	$0	$0	$169.600	$537.679	$0	$282.081	$83.765	$0	$170.756	$170.756	$20.491	$445.768	$728.349
188	1.052.329.417	SAINEA RUIZ MARILYN ASTRYD	AUXILIAR DE ENFERME	27	2	1	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.400.876	$93.392	$0	$0	$0	$0	$0	$145.800	$479.720	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
189	1.045.652.630	SANCHEZ CORDILLO ADRIANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
190	1.049.656.703	SANCHEZ CORDILLO ANGELA C	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$594.260	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
191	40.046.469	SANCHEZ MEZA JENNY MARCEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$554.260	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
192	1.005.449.423	SOLANO SOCADAGUI ANGIE PA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$513.993	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
193	1.019.115.008	VALCARCEL GOMEZ LORENA Y	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$505.594	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
194	24.010.909	YAGAMA ESPITIA EDILSA RUBIE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.000	$513.993	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
195	1.049.661.876	ZAMBRANO PACHECO AIBBEL L	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.000	$513.993	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
		Total 06_Enf_UCIA_Sep2024_AUXILIARES 4_PISO_UCIA		**1540**	**4**	**15**	**1**	**5**	**0**	**8**	**6**	**5**	**5**	**10**	**0**	**1600**	**$82.466.037**	**$79.909.921**	**$190.374**	**$69.323**	**$486.969**	**$0**	**$0**	**$0**	**$3.315.000**	**$26.959.483**	**$0**	**$0**	**$20.222.819**	**$4.616.216**	**$0**	**$8.786.592**	**$9.736.805**	**$1.168.009**	**$25.210.326**	**$151.203.104**
196	33.366.408	BOHORQUEZ WILCHES FLOR A	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$513.993	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
197	1.035.932.702	CACERO URUZA LEYDI LORENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$592.942	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873
198	1.052.325.137	CARDENAS GUTIERREZ JUAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$402.675	$0	$302.088	$89.727	$0	$182.952	$182.952	$21.954	$477.785	$779.873

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

| No | NUMERO DOCUMENTO ID | APELLIDOS Y NOMBRES | CARGO | REPORTE DE DIAS | | |

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.231-0
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																				VACACIONES Y PRESTACIONES SOCIALES						
				DIAS TRABAJADOS EL MES	DIAS AUX INCAP $0	DIAS INCAPACIDAD EPS	DIAS AUX MAT	DIAS AUX PAT	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION - AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES AUTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
199	1.049.648.476	CASTILLO CORTES ESTEBAN	AUXILIAR DE ENFERME	27	0	0	0	0	0	0	3	0	0	0	0	30	$1.556.529	$1.400.876	$0	$0	$155.653	$0	$0	$140.288	$511.624	$0	$0	$294.254	$88.174	$0	$166.848	$185.849	$22.302	$463.167	$3.060.365
200	1.049.637.867	ECHEVERRIA AGUILAR MONICA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$476.805	$0	$0	$370.192	$92.917	$0	$170.332	$170.332	$20.520	$454.101	$2.980.262
201	53.704.199	FERRO MONROY MARTHA CEC	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$432.468	$0	$0	$370.192	$92.917	$0	$170.332	$170.332	$20.520	$454.101	$2.980.262
202	1.056.075.199	FIQUEN VEGA DESY MILENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$359.295	$0	$0	$355.690	$70.669	$0	$172.819	$172.819	$28.734	$445.035	$2.925.506
203	1.049.648.401	GRISMALDO BAREÑO OLGA ME	AUXILIAR DE ENFERME	27	1	2	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.400.876	$48.117	$0	$0	$0	$0	$140.288	$433.450	$0	$0	$364.412	$42.911	$0	$170.332	$170.332	$21.520	$403.101	$2.954.577
204	1.049.650.863	LOPEZ ROJAS YURANI ARDEC	AUXILIAR DE ENFERME	18	4	4	0	0	0	0	3	0	0	0	0	30	$1.556.529	$996.002	$192.469	$0	$155.053	$0	$0	$107.680	$294.200	$0	$0	$121.666	$26.680	$0	$169.837	$169.837	$20.520	$430.521	$2.472.947
205	1.092.364.455	MARQUEZ REDONDO ERIKA PA	AUXILIAR DE ENFERME	27	0	0	1	2	0	0	0	0	0	0	0	30	$1.556.529	$1.400.876	$0	$0	$0	$0	$0	$140.288	$374.244	$0	$0	$354.681	$83.344	$0	$170.137	$170.137	$21.303	$460.102	$2.902.759
206	1.052.394.281	MORENO DIAZ VANESA ALEXAN	AUXILIAR DE ENFERME	28	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.760	$37.392	$0	$0	$0	$0	$102.000	$390.667	$0	$0	$353.092	$73.463	$0	$177.424	$172.424	$20.601	$445.001	$2.845.001
207	1.049.649.804	MUÑOZ CARREÑO ANDREA FER	AUXILIAR DE ENFERME	15	0	0	0	0	15	0	0	0	0	0	0	30	$1.556.529	$778.265	$0	$0	$0	$0	$0	$51.000	$181.286	$205.071	$0	$304.529	$82.423	$0	$179.346	$178.945	$21.401	$460.515	$2.120.878
208	40.045.580	PANADERO PACHE SANDRA M	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$507.612	$0	$0	$388.579	$92.258	$0	$168.017	$168.017	$22.602	$450.894	$3.131.943
209	1.049.641.903	PEÑA MEDINA ANGIE CAROLIN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$556.852	$0	$0	$420.864	$34.267	$0	$202.932	$202.932	$24.344	$464.474	$3.267.819
210	1.049.650.783	ROBLES NAJAR YEIRI PAOLA	AUXILIAR DE ENFERME	30	0	0	0	3	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$454.777	$0	$0	$374.159	$82.605	$0	$161.100	$161.100	$21.733	$467.755	$3.016.218
211	33.049.021	SALAMANCA ARAUJO MARY DA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$487.412	$0	$0	$382.096	$85.982	$0	$164.082	$164.082	$22.150	$477.064	$3.075.094
212	1.049.891.795	SUAREZ HURTADO ANDREA LIL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$556.785	$0	$0	$388.579	$92.258	$0	$168.017	$168.017	$22.602	$450.894	$3.131.943
213	1.092.721.065	VALLEJO ARENAS TILCIA PAOL	AUXILIAR DE ENFERME	1	0	0	0	0	0	0	0	0	0	0	0	1	$51.884	$51.884	$0	$0	$0	$0	$0	$3.400	$0	$0	$0	$9.054	$2.152	$0	$4.774	$4.774	$573	$12.262	$73.216
214	1.049.612.694	VANEGAS PANADERO MARISOL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$556.852	$0	$0	$420.864	$34.267	$0	$202.932	$202.932	$24.344	$464.474	$3.267.819
215	1.049.606.348	VARGAS LUIS NATALIA ANDRE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$556.852	$0	$0	$420.864	$34.267	$0	$202.932	$202.932	$24.344	$464.474	$3.267.819
216	1.049.615.233	ZAMBRANO MARTINEZ MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$452.409	$0	$0	$373.717	$83.706	$0	$168.511	$168.511	$21.709	$467.239	$3.011.863
		Total 08_Enf_UCIA_Sep2024_AUXILIARES_5_PISO_UCIA		**684**	**7**	**9**	**1**	**2**	**18**	**0**	**8**	**0**	**0**	**0**	**0**	**601**	**$32.687.109**	**$29.282.748**	**$337.979**	**$67.044**	**$311.305**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$7.473.396**	**$1.667.402**	**$0**	**$3.666.225**	**$3.665.225**	**$439.827**	**$9.437.680**	**$59.268.580**
217	33.377.156	ACERO RUIZ LUZ DARY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$0	$0	$0	$381.647	$85.493	$0	$164.484	$164.484	$22.192	$478.647	$3.071.767
218	40.038.774	ESPINEL NIÑO BLANCA PATRICI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$556.479	$0	$0	$387.770	$91.334	$0	$156.168	$156.168	$23.540	$467.210	$3.068.878
219	1.049.611.451	NGUERA SANDOVAL DIANA CA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.400.876	$0	$0	$0	$0	$0	$140.288	$556.852	$0	$0	$420.864	$34.267	$0	$202.932	$202.932	$24.344	$464.474	$3.267.819
220	1.049.617.986	MOLINA CIPAMOCHA SONIA RO	AUXILIAR DE ENFERME	28	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.760	$90.866	$0	$0	$0	$0	$102.000	$0	$0	$0	$381.096	$85.384	$0	$164.267	$164.267	$22.112	$478.030	$3.098.441
221	1.056.924.650	PERILLA GUERRERO MAYERLY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$513.083	$0	$0	$383.410	$85.870	$0	$165.254	$165.254	$22.238	$470.616	$3.085.872
		Total 08_Enf_UCIA_Sep2024_AUXILIARES_ADMI_4_PISO		**150**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**152**	**$7.782.645**	**$7.078.478**	**$90.866**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.930.878**	**$436.680**	**$0**	**$939.363**	**$939.363**	**$112.722**	**$2.427.396**	**$15.816.477**
222	1.049.629.021	VANEGAS GARCIA ANGELA MAU	COORDINADOR UCIS	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.676.334	$3.676.334	$0	$0	$0	$0	$2	$0	$0	$0	$0	$731.100	$942.249	$0	$911.479	$794.157	$0	$1.705.636	$6.390.968
223	2.857.515.885	AGUDELO PIOS ELIANA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$784.984	$175.001	$0	$391.590	$391.590	$42.192	$921.193	$5.182.270
224	1.077.034.209	BENITEZ VANEGAS DORIS ANDI	ENFERMERA PROFESI	26	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$784.984	$177.414	$0	$344.024	$344.024	$41.379	$907.441	$5.911.090
225	1.093.741.304	CASTELLANOS FERRERO HERL	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	2	0	0	30	$3.143.048	$2.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$764.820	$0	$0	$769.387	$356.663	$0	$817.322	$5.347.034
226	1.052.451.995	GIL AMEZQUITA FABIO ANDRES	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.245.097	$0	$816.914	$182.978	$0	$366.949	$5.167.088
227	1.049.640.188	HERNANDEZ MONSALVE LADY YV	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.042.672	$0	$777.655	$174.405	$0	$349.810	$4.917.893
228	1.116.546.266	MENDOZA PEREZ LEIDY CAROL	ENFERMERA PROFESI	28	0	0	0	0	0	0	2	0	0	0	0	30	$3.143.048	$2.935.511	$0	$0	$207.537	$0	$0	$0	$0	$0	$0	$0	$1.119.166	$0	$783.457	$177.595	$0	$355.187	$5.391.289
229	1.049.652.498	MOJICA AVILA JUAN LIBARDO	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$832.224	$0	$799.508	$166.039	$0	$331.273	$5.567.716
230	1.140.873.142	MORON PERTUZ LORENA PAT	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.004.409	$0	$771.537	$172.012	$0	$345.621	$5.024.623
231	1.049.609.747	PEDRAZA CALDERON CLAUDIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$832.224	$0	$799.508	$166.039	$0	$331.273	$5.567.716
232	53.065.885	RAMOS HERNANDEZ LUZ JOHA	ENFERMERA PROFESI	29	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$783.457	$177.595	$0	$355.187	$5.391.289
233	1.052.409.031	REYES CARDENAS CHEYLA PAU	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.076.152	$0	$799.508	$166.039	$0	$331.273	$5.567.716
234	1.053.816.435	RINCON MONSALVO ANDRES	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$832.224	$0	$799.508	$166.039	$0	$331.273	$5.567.716
235	1.006.206.045	RONDON BARBOSA SARAY VAL	ENFERMERA PROFESI	26	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.037.868	$0	$777.655	$174.405	$0	$349.810	$5.071.542
236	7.172.049	RUIZ MORENO HENRY GILBERT	ENFERMERA PROFESI	20	2	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.935.511	$188.372	$0	$0	$0	$0	$0	$0	$0	$0	$0	$976.271	$0	$784.029	$167.491	$0	$339.660	$5.609.519
237	1.077.673.779	TOLE LIZCANO YULI KATHERIN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.171.940	$0	$882.678	$178.787	$0	$359.571	$5.054.815
238	1.118.547.666	VEGA REYES JUAN DAVID	ENFERMERA PROFESI	28	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.004.409	$0	$771.537	$172.012	$0	$345.621	$5.024.623
239	1.052.613.290	VELANDIA GAYALA JUAN ALBER	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.037.868	$0	$777.655	$174.405	$0	$349.810	$5.071.542
		Total 08_Enf_UCIA_Sep2024_Jefes_4_piso		**636**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**2**	**0**	**0**	**0**	**640**	**$67.058.190**	**$66.936.078**	**$188.372**	**$0**	**$206.537**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$17.206.865**	**$843.253**	**$0**	**$11.001.008**	**$3.137.777**	**$0**	**$8.275.501**	**$8.275.501**	**$753.060**	**$16.441.839**	**$106.729.724**
240	1.094.957.026	AVENDAÑO BENAVIDES LAURA	ENFERMERA PROFESI	27	2	1	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.928.743	$177.354	$0	$0	$0	$0	$0	$0	$0	$0	$0	$973.948	$0	$0	$811.234	$184.978	$0	$308.790	$308.790	$37.170	$811.548	$5.087.427
241	1.049.602.483	BENAVIDES RODRIGUEZ ALBA L	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.037.868	$0	$0	$810.317	$0	$0	$755.523	$189.225	$0	$336.447	$340.411	$40.814	$806.732	$5.783.070
242	1.049.641.585	BRICEÑO ACOSTA HERNEY MA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.037.868	$0	$0	$810.317	$0	$0	$755.523	$189.225	$0	$336.447	$340.411	$40.814	$806.732	$5.783.070
243	1.110.203.693	JIMENEZ TORRES DANIEL ALBE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.037.868	$0	$0	$810.317	$0	$0	$755.523	$189.225	$0	$336.447	$340.411	$40.814	$806.732	$5.783.070
244	1.049.649.398	MONROY PEDRAZA DAYANA K	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.037.868	$0	$0	$810.317	$0	$0	$755.523	$189.225	$0	$336.447	$340.411	$40.814	$806.732	$5.783.070
245	1.233.492.637	MORENO MOJICA JORGE EMIL	ENFERMERA PROFESI	28	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.933.611	$188.050	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.037.868	$0	$0	$810.317	$0	$0	$755.523	$189.225	$0	$336.447	$340.411	$40.814	$806.732	$5.783.070
246	1.057.609.935	OVEDA RODRIGUEZ HOLMAN D	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.037.868	$0	$0	$810.317	$0	$0	$755.523	$189.225	$0	$336.447	$340.411	$40.814	$806.732	$5.783.070
247	63.552.820	PEREZ CARREÑO LEYLA MARV	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.245.097	$0	$0	$816.914	$0	$0	$755.523	$189.225	$0	$336.447	$340.411	$40.814	$806.732	$5.783.070
248	1.007.413.529	ROJAS SALAMANCA ANDRES F	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.245.097	$0	$0	$816.914	$0	$0	$755.523	$189.225	$0	$336.447	$340.411	$40.814	$806.732	$5.783.070
249	1.056.014.171	SANTOS ORTEGA ANA MARIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.037.868	$0	$0	$810.317	$0	$0	$755.523	$189.225	$0	$336.447	$340.411	$40.814	$806.732	$5.783.070
250	7.183.751	VARGAS CRISTANCHO HAMILT	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.037.868	$0	$0	$810.317	$0	$0	$755.523	$189.225	$0	$336.447	$340.411	$40.814	$806.732	$5.783.070
251	1.082.939.756	VEGA MUNEVE KARLA RATRICIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.037.868	$0	$0	$810.317	$0	$0	$755.523	$189.225	$0	$336.447	$340.411	$40.814	$806.732	$5.783.070
252	1.057.608.008	VIANCHA PATIÑO ERIKA XIMEN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.037.868	$0	$0	$810.317	$0	$0	$755.523	$189.225	$0	$336.447	$340.411	$40.814	$806.732	$5.783.070
		Total 08_Enf_UCIA_sep2024_Jefes_6_piso		**396**	**0**	**1**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**398**	**$40.889.824**	**$40.836.782**	**$367.615**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$12.409.462**	**$0**	**$0**	**$12.221.646**	**$0**	**$0**	**$4.443.286**	**$4.443.286**	**$533.191**	**$11.841.348**	**$74.699.455**
253	1.824.691.741	ALVAREZ CASTELLANO GIAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$430.137	$0	$0	$371.023	$89.114	$0	$170.727	$170.727	$21.567	$484.105	$3.031.034
254	1.053.614.317	BERNAL AVELLANEDA DENNY	AUXILIAR DE ENFERME	27	2	1	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.400.876	$91.101	$0	$0	$0	$0	$140.288	$440.585	$0	$0	$380.496	$89.213	$0	$179.924	$179.924	$21.593	$470.653	$3.004.571
255	1.010.067.204	CASTILLO CORTES ERIKA GIS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$513.083	$0	$0	$383.410	$85.870	$0	$165.254	$165.254	$22.238	$470.616	$3.085.872
256	1.007.743.060	FONSECA TUMAY FLORANGEL	AUXILIAR DE ENFERME	24	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.245.223	$0	$0	$0	$0	$311.306	$0	$0	$0	$0	$124.600	$423.865	$0	$0	$381.295	$82.922	$0	$178.543	$178.543	$21.435	$481.033	$2.955.532
257	1.049.636.377	FORERO SANTISTEBAN DEICY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$454.777	$0	$0	$374.159	$83.605	$0	$161.100	$161.100	$21.733	$467.758	$3.015.218
258	1.049.634.398	JEREZ PAEZ BRICEIDA	AUXILIAR DE ENFERME	0	0	0	30	0	0	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$169.377	$84.666	$0	$143.211	$143.211	$17.165	$368.453	$537.840
259	1.053.056.981	MARTINEZ CALINDO CAMILA A	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$504.518	$0	$0	$383.410	$85.870	$0	$165.254	$165.254	$22.238	$470.616	$3.085.872
260	1.052.995.398	MAYORDOMO PINEDA MELA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$432.675	$0	$0	$381.096	$85.384	$0	$164.267	$164.267	$22.112	$478.030	$3.098.441
261	1.042.646.697	MEJIA ARENAS XIMENA LEANDR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$504.518	$0	$0	$383.410	$85.870	$0	$165.254	$165.254	$22.238	$470.616	$3.085.872
262	52.072.706	MONTOYA ARANDA SANDRA P	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$470.095	$0	$0	$370.123	$84.883	$0	$162.886	$162.886	$21.945	$472.410	$3.045.157
263	40.044.923	MUÑOZ VARGAS CLAUDIA INES	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$504.518	$0	$0	$383.410	$85.870	$0	$165.254	$165.254	$22.238	$470.616	$3.085.872
264	1.193.367.246	PAEZ LANCHEROS ENGUIE XIM	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$504.518	$0	$0	$383.410	$85.870	$0	$165.254	$165.254	$22.238	$470.616	$3.085.872

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: **891.800.231-2**
PERIODO: **SEPTIEMBRE DE 2024**

Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS														SUELDO	SUELDO BASICO	VALOR AUX BICAP ENF GENERAL	VALOR RSK BICAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	HOMOLOGACION SALARIAL	VIATICOS	DEDUCCIONES DEL EMPLEADO						PAGO AL EMPLEADO
				DIAS TRABAJADOS MES	DIAS AUX BICAP EQ	DIAS BICAP EQ - EPS	DIAS AUX INC.	DIAS INC. ARL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS												APORTE SALUD	APORTE A.F.P.	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	
262	40.049.202	SUAREZ MOLINA NANCY RUBE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$602.150	$0	$0	$223.947	$223.947	$0	$0	$18.295	$466.189	$2.037.785
		Total 07_Enf_3 Ped_Sep2024_Auxiliares_Hospito_Pediatr		**361**	**2**	**31**	**0**	**0**	**0**	**0**	**0**	**5**	**0**	**0**	**0**	**399**	**$20.234.877**	**$18.211.389**	**$91.161**	**$0**	**$0**	**$311.306**	**$0**	**$0**	**$1.986.400**	**$0.668.926**	**$0**	**$0**	**$1.042.487**	**$1.042.487**	**$0**	**$0**	**$192.595**	**$2.277.479**	**$36.279.313**
266	1.053.816.311	AVELLANEDA GUERRERO ANI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$164.592	$164.592	$0	$0	$0	$329.592	$2.789.559
267	40.043.467	BELLO ROJAS MILENA ASTRI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.141.749	$0	$0	$171.592	$171.592	$0	$0	$0	$343.184	$2.942.810
268	1.129.499.648	MARTINEZ PINZON SINDY MARCELA	ENFERMERA PROFESI	29	1	0	0	0	0	0	0	0	0	0	0	30	$3.029.839	$3.029.839	$112.767	$0	$0	$0	$0	$0	$1.208.139	$0	$0	$167.466	$167.466	$0	$0	$18.040	$352.972	$3.253.171
269	1.007.204.543	OVALLOS MORA LAURA DANI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$675.271	$0	$0	$169.733	$169.733	$0	$0	$0	$339.466	$2.803.853
270	1.099.815.284	PERDOMO SAUCEDO NACLY V	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.037.809	$0	$0	$167.237	$167.237	$0	$0	$0	$334.474	$3.046.483
271	1.049.653.267	PIÑA RIOS GERMAN LEONARDO	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$675.271	$0	$0	$169.733	$169.733	$0	$0	$0	$339.466	$2.803.853
272	1.047.444.776	RUBIANO GUTIERREZ MARIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.001.804	$0	$0	$168.194	$168.194	$0	$0	$0	$336.389	$2.806.659
273	46.674.471	SANDOVAL LAGOS DIANA CON	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.364.366	$0	$0	$177.857	$177.857	$0	$0	$1	$355.714	$3.031.918
		Total 07_Enf_3 Ped_Sep2024_JEFES_PEDIATRIA		**239**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**240**	**$20.467.343**	**$20.342.143**	**$112.852**	**$0**	**$0**	**$0**	**$0**	**$0**	**$5.002.896**	**$0**	**$0**	**$1.356.402**	**$1.356.402**	**$0**	**$0**	**$29.668**	**$2.745.804**	**$61.211.888**
274	7.178.570	BLOTAMENTE FLOREZ FREDY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$324.502	$0	$0	$75.241	$75.241	$0	$0	$2	$150.482	$1.932.549
275	1.057.576.978	CAMARGO GUTIERREZ JOHNA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$357.063	$0	$0	$78.568	$78.568	$0	$0	$478.605	$635.741	$1.444.491
276	1.050.978.298	CORRIALES BARRETO PEDRO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$675.330	$0	$0	$79.000	$79.000	$0	$0	$592.048	$750.729	$1.312.680
277	1.049.606.302	CUESTA GONZALEZ DAYAN QU	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$492.409	$0	$0	$80.959	$80.959	$0	$0	$0	$180.734	$1.910.222
278	3.069.620.497	CUEVAS CORREDOR RICARDO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$448.103	$0	$0	$78.189	$78.189	$0	$0	$0	$156.378	$1.914.340
279	7.179.728	GAMBA CELIS RONALD ALBERT	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$440.004	$0	$0	$79.597	$79.597	$0	$0	$19.000	$177.794	$1.969.119
280	7.181.305	GUERRERO SOSSA JEFRY HER	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$345.189	$0	$0	$76.189	$76.189	$0	$0	$26.000	$222.378	$1.834.340
281	74.536.941	HERNANDEZ MEJIA JHAN CAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$369.506	$0	$0	$77.941	$77.941	$0	$0	$0	$155.882	$1.933.953
282	1.118.992.451	JIMENEZ AVILA BYRON DONA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$369.506	$0	$0	$77.941	$77.941	$0	$0	$0	$155.882	$1.933.953
283	1.050.176.569	LOZANO CRUZ HILDER SANTIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$342.109	$0	$0	$76.189	$76.189	$0	$0	$204.000	$446.378	$1.820.340
284	7.179.108	NIÑO REDONDO WILLIAM FERN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$324.502	$0	$0	$75.241	$75.241	$0	$0	$0	$150.482	$1.882.549
285	7.179.587	NARADA PULIDO ANSELMO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$407.405	$0	$0	$78.557	$78.557	$0	$0	$0	$157.114	$1.988.820
286	1.049.610.146	PITA CAMARGO HELBER IVAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$398.714	$0	$0	$79.810	$79.810	$0	$0	$237.900	$397.520	$1.867.681
287	1.049.605.130	POSADA RICO HECTOR ALFON	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$396.048	$0	$0	$75.715	$75.715	$0	$1	$1.795.007	$1.946.437	$1.109.436
288	7.184.285	QUIROGA CUY JHON FREDY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$344.189	$0	$0	$78.189	$78.189	$0	$0	$21.000	$177.378	$1.957.757
289	7.189.142	SOTO GONZALEZ RICARDO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$398.714	$0	$0	$79.810	$79.810	$0	$0	$0	$159.620	$1.955.823
290	1.049.614.878	SUAREZ MELO WILLIAM FERN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$431.075	$0	$0	$77.196	$77.196	$0	$0	$0	$154.392	$1.936.132
291	1.049.621.619	VARGAS BARON BRAYAN REN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$348.109	$0	$0	$78.189	$78.189	$0	$0	$0	$156.378	$1.914.340
292	1.056.076.175	VANQUEN HERNANDEZ LUIS AL	AUXILIAR DE ENFERME	29	1	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.046	$48.076	$0	$0	$0	$0	$168.000	$497.405	$0	$0	$78.557	$78.557	$0	$0	$0	$157.114	$1.958.412
293	7.188.406	VANQUEN HERNANDEZ MIGUEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$390.032	$0	$0	$76.682	$76.682	$0	$2	$48.200	$171.524	$1.907.037
		Total 08_Enf_camilleros_Sep2024_CamillerosHospitalizacion		**598**	**1**	**6**	**0**	**0**	**6**	**0**	**0**	**0**	**6**	**6**	**0**	**623**	**$31.130.580**	**$31.078.096**	**$48.076**	**$0**	**$0**	**$0**	**$0**	**$3.234.000**	**$7.264.779**	**$0**	**$0**	**$1.526.416**	**$1.526.416**	**$0**	**$0**	**$2.706.426**	**$5.837.266**	**$36.777.696**
294	1.049.602.873	BARON DUARTE WILBER ESTV	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$426.722	$0	$0	$79.410	$79.410	$3	$0	$0	$158.823	$1.999.431
295	1.049.649.050	CARDENAS HERRERA WILMER	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$390.924	$0	$0	$77.894	$77.894	$0	$0	$0	$155.787	$1.963.566
296	1.049.631.866	CASTILLANCO VARGAS EDWIN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$426.722	$0	$0	$79.410	$79.410	$0	$0	$0	$158.820	$1.968.431
297	7.191.789	CIFUENTES CAMARGO HENRY	AUXILIAR DE ENFERME	19	0	11	0	0	0	0	0	0	0	0	0	30	$1.556.529	$965.800	$0	$0	$0	$0	$0	$182.000	$316.043	$0	$0	$74.903	$74.902	$0	$0	$9.900	$159.805	$1.739.995
298	1.049.619.955	OCHOA TORRES JOSE LEONAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$582.000	$0	$0	$85.541	$85.541	$0	$0	$0	$171.082	$2.129.469
299	1.049.646.947	PINK CIN ESPITIA OSCAR HER	AUXILIAR DE ENFERME	9	0	20	0	0	0	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$62.261	$62.261	$0	$0	$0	$124.522	$1.243.587
300	1.000.117.418	SILVA ORTEGA JUAN SEBASTI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$538.543	$0	$0	$83.433	$83.433	$0	$0	$0	$166.866	$2.006.206
301	1.049.638.456	SORATIPA GONZALEZ DAVID E	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.525	$1.556.529	$0	$0	$0	$0	$0	$182.000	$460.530	$0	$0	$80.682	$80.682	$8	$0	$217.156	$378.530	$1.800.926
		Total 08_Enf_camilleros_Sep2024_CamillerosSalasCirugia		**199**	**0**	**41**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**240**	**$12.465.232**	**$10.724.970**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.074.000**	**$7.135.391**	**$0**	**$0**	**$823.804**	**$823.804**	**$0**	**$0**	**$226.186**	**$1.472.174**	**$14.668.340**
302	1.049.633.955	BERMUDEZ MARTINEZ BRAYAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$310.291	$0	$0	$74.673	$74.673	$0	$0	$0	$149.346	$1.979.474
303	1.052.394.931	CONTRERAS ROJAS DRAYAN C	AUXILIAR DE ENFERME	30	5	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$5	$0	$0	$0	$0	$182.000	$492.158	$0	$0	$85.947	$85.947	$0	$0	$339.000	$510.894	$1.727.785
304	1.000.299.626	CRUZ GARCIA JOHNNY ALEXAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$412.142	$0	$0	$78.747	$78.747	$0	$0	$0	$157.494	$1.923.177
305	1.056.079.280	FIGUEN LOPEZ EDISON JAVIER	AUXILIAR DE ENFERME	30	4	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$440.566	$0	$0	$79.884	$79.884	$0	$0	$0	$159.768	$1.959.326
306	1.049.645.113	GUARNIZO SMITH ROBINSON	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$414.516	$0	$0	$78.842	$78.842	$0	$0	$0	$157.684	$1.975.359
307	1.049.641.681	GUERRERO SERRANO JHONATA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$397.824	$0	$0	$77.894	$77.894	$0	$0	$0	$155.788	$1.953.565
308	1.049.651.429	JIMENEZ AVILA PAUL SANTIAG	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$492.409	$0	$0	$80.959	$80.959	$0	$0	$0	$161.918	$2.012.222
309	1.049.651.429	LOPEZ BARRERO CRISTIAN CA	AUXILIAR DE ENFERME	18	2	12	0	0	0	0	0	0	0	0	0	30	$1.556.529	$830.146	$96.760	$0	$0	$0	$0	$109.200	$124.500	$0	$0	$75.241	$75.241	$0	$0	$0	$150.482	$1.667.638
310	1.056.904.793	MONTAÑEZ NOVOA CRISTIAN L	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$449.595	$0	$0	$79.884	$79.884	$0	$0	$0	$159.768	$1.958.026
311	1.049.651.400	MACANCHOQUE LOPEZ ESTEBA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$450.840	$0	$0	$80.263	$80.263	$0	$0	$0	$160.526	$2.009.042
312	1.056.719.082	REYES SUAREZ JEFERSON JOS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$554.268	$0	$0	$84.432	$84.432	$0	$0	$0	$168.864	$2.102.925
313	1.049.630.992	RODRIGUEZ MEDINA VICTOR A	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$428.722	$0	$0	$79.410	$79.410	$0	$0	$0	$158.820	$1.968.431
314	1.049.653.331	ROJAS CALAN GERMAN ANDRE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$428.722	$0	$0	$79.410	$79.410	$0	$0	$0	$158.820	$1.968.431
		Total 08_Enf_camilleros_Sep2024_CamillerosUrgencias		**378**	**2**	**12**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**390**	**$20.234.877**	**$19.806.487**	**$98.760**	**$0**	**$0**	**$0**	**$0**	**$2.030.400**	**$6.539.711**	**$0**	**$0**	**$1.034.985**	**$1.034.985**	**$0**	**$0**	**$339.000**	**$2.408.970**	**$36.376.964**
315	1.051.004.830	AMAYA VARGAS LUIS FELIPE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$471.358	$0	$0	$81.115	$81.115	$0	$0	$0	$162.230	$2.027.657
316	3.049.660.219	BONILORDUEZ CASTELLANO O	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$494.510	$0	$0	$82.447	$82.447	$0	$0	$0	$164.894	$2.058.163
317	1.055.312.810	CANARIA ALBA ROSA MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$472.776	$0	$0	$81.210	$81.210	$0	$0	$0	$162.420	$2.028.955
318	1.007.231.440	CORTA TORRES ANDELA YOHA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$448.008	$0	$0	$78.747	$78.747	$0	$0	$0	$157.494	$1.973.177
319	1.007.306.524	FONSECA ACERO LAURA KATE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$431.091	$0	$0	$78.505	$78.505	$0	$0	$169.084	$318.074	$1.831.640
320	1.007.268.187	FUENME MAYORDOMO LIANA S	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$482.670	$0	$0	$81.980	$81.980	$0	$0	$0	$163.960	$2.045.268
321	1.052.358.080	GALINDO AGUIRRE KAREN TAT	AUXILIAR DE ENFERME	29	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.492.700	$99.239	$0	$0	$0	$0	$182.000	$141.700	$0	$0	$83.105	$83.105	$0	$0	$0	$166.210	$2.043.196
322	1.050.607.214	GARCIA MOLINA CRISTIAN CAMI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$490.362	$0	$0	$81.873	$81.873	$0	$0	$0	$163.745	$2.045.082
323	1.052.643.050	GONZALEZ TORRES LORENA L	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$537.679	$0	$0	$83.788	$83.788	$0	$0	$0	$167.576	$2.088.672
324	39.536.941	GUTIERREZ PORRAS PAULA A	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$402.875	$0	$0	$81.908	$81.908	$0	$0	$0	$163.816	$2.047.289
325	1.007.067.674	MEDINA DUARTE ANDRES FEL	AUXILIAR DE ENFERME	29	1	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.046	$48.380	$0	$0	$0	$0	$182.000	$498.000	$0	$0	$79.368	$79.368	$0	$0	$0	$158.736	$1.955.557
326	1.049.637.194	PACHON RODRIGUEZ GINA MA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$331.808	$0	$0	$75.525	$76.926	$0	$0	$0	$151.050	$1.936.097
327	1.013.129.105	SANA VAN NOVA CARLOS ANDR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$492.875	$0	$0	$81.908	$81.908	$0	$0	$0	$163.816	$2.047.289
328	1.052.536.516	RIAÑON PINZON LINA PAOLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$413.458	$0	$0	$79.601	$79.601	$0	$0	$0	$159.202	$1.992.785
329	33.271.446	SAMACA PAEZ MARIA ELEN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$521.099	$0	$0	$83.105	$83.105	$0	$1	$21.000	$187.210	$2.037.718

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.876.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO: SEPTIEMBRE de 2024
Anexo No. 1

				REPORTE DE DIAS																													
																									YACACIONES Y PRESTACIONES SOCIALES									
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRAB EN EL MES	DIAS AUX INCAP SS	DIAS AUX INCAP SS DPS	DIAS AUX SIN SAL	DIAS INC. AVE.	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ESE GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES AL 15 DE RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
265	40.043.202	SUAREZ MOLINA NANCY RUBIE	AUXILIAR DE ENFERME	30	0	8	0	0	0	8	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$602.158	$0	$0	$392.668	$86.778	$0	$185.056	$185.056	$22.207	$478.099	$0.881.746
		Total 07_Enf_3_Ped_Sep2024_Auxiliares_Hospita_Pediatr		361	6	31	0	0	0	0	0	5	8	0	0	390	$20.034.877	$18.211.388	$61.191	$0	$0	$311.306	$0	$0	$1.890.490	$6.890.926	$0	$0	$4.727.140	$1.080.504	$0	$2.308.549	$2.305.949	$280.396	$6.034.201	$26.869.023
266	1.053.616.311	AVELLANEDA GUERRERO NICO	ENFERMERA PROFESI	30	0	8	0	8	6	8	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$788.189	$171.616	$0	$343.230	$171.616	$0	$343.230	$343.230	$41.188	$899.264	$5.184.222
267	40.049.467	SELLO ROJAS MILENA ASTRID	ENFERMERA PROFESI	50	0	0	0	8	0	0	0	8	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.141.248	$0	$0	$357.066	$357.066	$0	$357.066	$357.066	$42.848	$936.515	$5.617.995
268	1.129.492.646	NORON PERTUZ SINDY MARCE	ENFERMERA PROFESI	29	1	0	0	0	0	0	0	0	0	0	0	30	$3.456.007	$3.340.907	$112.642	$0	$0	$0	$0	$0	$1.230.030	$0	$0	$364.427	$185.170	$0	$390.554	$390.554	$46.866	$1.023.252	$6.021.786
269	1.092.360.545	OVIEDO MORA LAURA DANIELA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$975.271	$0	$0	$334.880	$334.880	$0	$334.880	$334.880	$40.183	$872.234	$5.043.167
270	1.998.510.284	PERUCHO SANJUANERO NASLY Y	ENFERMERA PROFESI	30	0	8	8	0	0	0	0	0	8	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.037.083	$0	$0	$771.706	$174.207	$0	$346.411	$346.411	$41.569	$910.599	$5.971.547
271	1.049.655.267	PIÑA RIOS GERMAN LEONARDO	ENFERMERA PROFESI	30	0	0	0	0	0	0	8	8	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$975.271	$0	$0	$347.534	$167.431	$0	$334.880	$334.880	$40.183	$877.334	$5.943.167
272	1.049.644.776	RUIANO GUTIERREZ MARIA ES	ENFERMERA PROFESI	30	0	0	0	0	8	0	0	8	0	8	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.051.804	$0	$0	$378.214	$176.204	$0	$360.404	$360.404	$43.248	$940.269	$5.983.126
273	46.674.491	SANDOVAL LAGOS DIANA CON	ENFERMERA PROFESI	30	8	0	0	0	8	8	0	0	0	8	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.304.985	$0	$0	$827.398	$185.318	$0	$370.816	$370.816	$44.498	$971.030	$6.346.771
		Total 07_Enf_3_Ped_Sep2024_JEFES_PEDIATRIA		239	1	0	0	0	0	0	0	0	8	8	8	240	$26.457.343	$26.342.143	$112.642	$0	$0	$0	$0	$0	$9.502.896	$0	$0	$0	$2.830.002	$2.830.002	$339.600	$7.414.615	$47.662.178
274	7.178.525	BUSTAMANTE FLOREZ FREDY	AUXILIAR DE ENFERME	30	0	4	0	0	0	8	0	0	0	0	8	98	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$324.582	$0	$0	$349.932	$78.377	$0	$170.253	$170.253	$20.430	$439.312	$2.932.298
275	1.067.576.375	CAMARGO GUTIERREZ JONNAT	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$367.663	$0	$0	$358.091	$78.759	$0	$173.815	$173.815	$20.858	$448.567	$2.870.838
276	1.094.928.299	CORREALES BARRETO PEDRC	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$320.871	$0	$0	$358.382	$78.478	$0	$170.460	$170.460	$20.454	$439.840	$2.895.569
277	1.049.606.189	CUESTA GONZALEZ OSCAR OF	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	8	8	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$462.409	$0	$0	$373.737	$80.711	$0	$180.611	$180.611	$21.673	$462.299	$2.911.993
278	1.049.630.497	CUEVAS CORREDOR RICARDO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	8	8	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$348.183	$0	$0	$364.222	$78.384	$0	$172.226	$172.226	$20.667	$444.404	$2.865.530
279	7.178.730	GAMBA CELIS RONALD ALBER	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$429.384	$0	$0	$388.247	$82.705	$0	$178.809	$178.809	$21.456	$461.385	$2.978.163
280	7.181.365	GUERRERO SOSSA JERSY VEN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	8	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$349.189	$0	$0	$364.222	$78.384	$0	$172.226	$172.226	$20.667	$444.404	$2.865.530
281	74.334.941	HERNANDEZ NIÑA JUAN CARL	AUXILIAR DE ENFERME	28	0	0	0	0	0	8	8	8	0	8	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$369.906	$0	$0	$359.282	$80.252	$0	$174.003	$174.003	$20.880	$449.138	$2.895.467
282	1.116.992.651	JIMENEZ AVILA BYRON EDNALI	AUXILIAR DE ENFERME	30	0	0	0	0	0	8	8	8	0	8	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$369.906	$0	$0	$359.282	$80.252	$0	$174.003	$174.003	$20.880	$449.138	$2.895.467
283	1.050.170.955	LOZANO CRUZ HILDER SANTIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$348.168	$0	$0	$364.222	$78.384	$0	$172.226	$172.226	$20.667	$444.404	$2.865.530
284	7.178.168	NIÑO REDONDO WILLIAM FERN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$324.582	$0	$0	$349.932	$78.377	$0	$170.253	$170.253	$20.430	$439.312	$2.932.298
285	7.179.167	PARADA PUIDO ANSELMO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	8	0	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$407.405	$0	$0	$385.343	$81.891	$0	$177.161	$177.161	$21.259	$457.413	$2.940.869
286	1.049.619.146	PICA CAMARGO HELBER IVAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	8	0	8	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$328.734	$0	$0	$363.966	$78.068	$0	$171.437	$171.437	$20.572	$442.415	$2.952.274
287	1.049.602.130	POSADA RICO HECTOR ALFON	AUXILIAR DE ENFERME	30	0	0	8	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$336.348	$0	$0	$362.125	$78.070	$0	$171.239	$171.239	$20.548	$441.996	$2.940.968
288	7.174.265	SALDEDO GUY JHON FREDY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$349.189	$0	$0	$364.222	$78.384	$0	$172.226	$172.226	$20.667	$444.494	$2.865.530
289	7.169.752	SOTO GONZALEZ RICARDO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	8	8	0	8	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$330.714	$0	$0	$362.125	$78.070	$0	$171.437	$171.437	$20.572	$442.415	$2.952.274
290	1.049.614.078	SUAREZ MELO WILLIAM FERNA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$371.975	$0	$0	$358.734	$80.051	$0	$174.200	$174.200	$20.904	$449.655	$2.898.794
291	1.049.621.615	VARGAS BARON BRAYAN RENE	AUXILIAR DE ENFERME	30	0	8	0	0	0	0	0	8	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$348.169	$0	$0	$364.329	$78.384	$0	$172.226	$172.226	$20.667	$444.494	$2.865.530
292	1.056.076.173	VANQUEN HERNANDEZ LUIS ALE	AUXILIAR DE ENFERME	29	1	0	8	0	0	0	0	8	0	0	0	36	$1.556.529	$1.584.046	$48.878	$9	$0	$0	$0	$156.800	$467.485	$0	$0	$362.995	$81.831	$0	$177.181	$177.181	$21.259	$457.412	$2.934.944
293	7.186.856	YANQUEN HERNANDEZ MIGUEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	8	0	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$368.022	$0	$0	$358.536	$79.657	$0	$173.213	$173.213	$20.783	$447.020	$2.882.161
		Total 09_Enf_camilleros_Sep2024_Camilleros Hospitalizacion		569	1	0	0	0	0	0	0	0	8	0	0	600	$31.130.580	$31.078.806	$48.878	$9	$0	$0	$0	$3.254.896	$7.264.778	$0	$0	$7.137.361	$1.599.403	$0	$3.466.778	$3.461.264	$415.352	$8.943.213	$57.706.525
294	1.049.662.873	BARON DUARTE WILBER ESTV	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	8	98	$1.556.529	$1.556.528	$0	$0	$0	$0	$8	$162.800	$428.722	$0	$0	$368.516	$87.719	$0	$178.936	$178.936	$21.473	$462.067	$2.979.528
295	1.049.645.050	CARDENAS HERRERA WILMER	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$390.524	$0	$0	$362.290	$81.148	$0	$175.778	$175.778	$21.094	$453.793	$2.929.485
296	1.049.637.886	CASTIBLANCO VARGAS EDWAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$426.722	$0	$0	$369.316	$82.719	$0	$178.936	$178.936	$21.473	$462.067	$2.979.528
297	7.181.189	CIFUENTES CAMARGO HERNY	AUXILIAR DE ENFERME	18	8	11	0	0	0	0	0	0	0	0	0	30	$1.556.529	$885.802	$0	$0	$0	$0	$0	$162.800	$316.043	$0	$0	$311.667	$70.074	$0	$168.048	$168.048	$20.166	$437.466	$2.153.527
298	1.049.619.053	OJEDA TORRES JOSE LEONAR	AUXILIAR DE ENFERME	30	0	8	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$542.000	$0	$0	$397.624	$89.196	$0	$181.711	$181.711	$23.005	$485.534	$3.193.994
299	1.045.648.547	RINCON ESPITIA OSCAR HERNA	AUXILIAR DE ENFERME	0	0	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$180.577	$64.850	$0	$143.211	$143.211	$17.186	$368.407	$667.940
300	1.050.119.310	SILVA OYUELA JUAN SEBASTIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	8	8	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$528.643	$0	$0	$387.893	$87.379	$0	$187.256	$187.256	$22.471	$483.601	$3.116.013
301	1.049.636.456	SORACIPA GONZALEZ DAVID S	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$488.530	$0	$0	$376.227	$84.645	$0	$181.568	$181.568	$21.784	$469.012	$3.023.297
		Total 08_Enf_camilleros_Sep2024_CamillerosHospitalizacion		198	8	51	0	0	8	8	0	0	0	0	8	240	$12.482.232	$10.324.976	$0	$0	$0	$0	$0	$1.674.804	$6.136.331	$0	$0	$2.782.804	$649.496	$0	$1.406.968	$1.186.536	$139.932	$3.632.282	$20.930.032
302	1.049.636.955	BERMUDEZ MARTINEZ BRAYAN	AUXILIAR DE ENFERME	30	0	0	0	0	8	0	0	8	0	0	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$318.291	$0	$0	$347.278	$77.765	$0	$169.086	$169.086	$20.293	$436.206	$2.812.808
303	1.002.394.861	CONTRERAS ROJAS BRAYAN S	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$292.158	$0	$0	$343.713	$76.929	$0	$167.257	$167.257	$20.071	$431.514	$2.788.242
304	1.000.236.826	CRUZ CAÑON JOHNNY ALEXAN	AUXILIAR DE ENFERME	30	0	8	8	0	0	0	0	0	0	0	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$413.142	$0	$0	$396.226	$82.829	$0	$177.556	$177.556	$21.307	$456.447	$2.959.344
305	1.056.075.260	FUQUEN LOPEZ EDISON JAVIE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$440.565	$0	$0	$381.613	$89.219	$0	$178.924	$178.924	$21.471	$464.653	$2.885.260
306	1.049.645.116	QUARNIZO SANTA ROBINSON O	AUXILIAR DE ENFERME	28	0	0	0	0	0	0	0	0	0	0	0	28	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$414.510	$0	$0	$366.967	$82.127	$0	$177.753	$177.753	$21.330	$459.964	$2.926.871
307	1.049.641.681	GUERRERO SERRANO JHONAT	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	8	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$300.074	$0	$0	$382.290	$81.149	$0	$175.778	$175.778	$21.094	$453.793	$2.826.405
308	1.049.651.420	JIMENEZ AVILA PAUL SANTIAG	AUXILIAR DE ENFERME	30	0	0	0	0	8	8	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$452.400	$0	$0	$372.717	$80.705	$0	$183.011	$183.011	$21.709	$467.239	$3.011.993
309	1.002.631.945	LOPEZ BARRERO CRISTIAN DA	AUXILIAR DE ENFERME	16	7	12	0	0	8	0	8	0	0	0	8	30	$1.556.529	$990.149	$98.768	$0	$0	$0	$0	$0	$0	$0	$0	$303.172	$78.377	$0	$170.253	$170.253	$20.430	$438.312	$2.070.285
310	1.056.864.795	MONAÑEZ NOVOA CRISTIAN L	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	8	0	0	0	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$440.555	$0	$0	$371.514	$83.213	$0	$178.924	$179.924	$21.691	$464.853	$2.985.760
311	1.049.651.900	PACANCHIQUE LOPEZ ESTEBAI	AUXILIAR DE ENFERME	30	0	0	8	0	0	0	0	0	8	0	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$450.040	$0	$0	$373.175	$83.609	$0	$180.714	$180.714	$21.685	$466.721	$3.008.565
312	1.056.710.062	REYES SUAREZ JEFERSON JUL	AUXILIAR DE ENFERME	26	0	0	0	0	0	0	0	0	0	0	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$132.000	$554.268	$0	$0	$382.664	$87.950	$0	$189.399	$189.399	$22.728	$489.476	$3.154.979
313	1.049.636.932	RODRIGUEZ MEDINA VICTOR A	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$428.722	$0	$0	$368.516	$87.719	$0	$178.936	$178.936	$21.473	$462.067	$2.979.528
314	1.049.653.333	ROJAS GALAN GERMAN ANDRE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$420.722	$0	$0	$369.316	$82.719	$0	$178.936	$178.936	$21.473	$462.067	$2.979.528
		Total 08_Enf_camilleros_Sep2024_CamillerosUrgencias		375	2	12	0	0	0	0	0	0	0	0	8	390	$20.264.977	$18.598.497	$98.768	$0	$0	$0	$0	$2.230.490	$6.538.217	$0	$0	$4.780.017	$1.078.118	$0	$2.331.715	$2.329.715	$279.566	$6.021.362	$39.063.336
315	1.891.065.830	ANAYA VARGAS LUIS FERLEY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	8	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$471.858	$0	$0	$377.248	$84.486	$0	$182.488	$182.488	$21.899	$471.379	$3.038.592
316	1.049.660.218	DOMORQUEZ CASTIBLANCO NE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$504.518	$0	$0	$383.418	$85.078	$0	$185.254	$185.254	$22.230	$478.816	$3.085.073
317	1.055.292.010	CANARIA ALBA ROSA MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$470.726	$0	$0	$377.682	$84.595	$0	$182.688	$182.688	$21.923	$471.893	$3.041.830
318	1.002.351.446	DOSA TORRES ANGELA YOHAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	8	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$417.142	$0	$0	$389.228	$87.209	$0	$177.556	$177.556	$21.307	$450.447	$2.955.344
319	1.002.386.534	FONSECA ACERO LAURA KATE	AUXILIAR DE ENFERME	30	0	0	0	0	0	8	0	0	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$421.001	$0	$0	$389.750	$82.018	$0	$170.135	$178.135	$21.466	$452.584	$2.981.054
320	1.007.365.102	FUNEME MAYORGOMO DIANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$482.675	$0	$0	$381.296	$85.384	$0	$184.267	$184.267	$22.112	$476.030	$3.068.441
321	1.056.856.882	GALINDO AGUIRRE YAREN TAT	AUXILIAR DE ENFERME	29	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.457.760	$90.009	$0	$0	$0	$0	$162.800	$521.099	$0	$0	$379.315	$86.699	$0	$184.636	$186.636	$22.396	$482.736	$3.077.440
322	1.056.682.215	GARCIA MOLINA CRISTIAN CAM	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$480.307	$0	$0	$386.766	$85.288	$0	$184.070	$184.070	$22.088	$475.513	$3.065.114
323	1.902.647.050	GONZALEZ TORRES LORENA L	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$537.670	$0	$0	$382.578	$87.259	$0	$186.017	$186.017	$22.322	$495.658	$3.131.643
324	38.336.664	GUTIERREZ PORRAS PAOLA AL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$492.675	$0	$0	$381.296	$85.384	$0	$184.267	$184.267	$22.112	$476.030	$3.068.441
325	1.002.367.694	MEDINA DUARTE ANDRES FELI	AUXILIAR DE ENFERME	25	1	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.845	$48.390	$0	$0	$0	$0	$156.800	$402.667	$0	$0	$361.124	$81.694	$0	$176.786	$176.786	$21.212	$456.278	$2.929.795
326	1.040.637.194	PACHON RODRIGUEZ GINA PAC	AUXILIAR DE ENFERME	30	0	0	0	0	8	0	0	0	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$331.898	$0	$0	$351.744	$78.573	$0	$176.945	$170.945	$20.661	$448.804	$2.842.745
327	1.010.120.155	PIRAZAN NOVA CARLOS ANDRE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.800	$492.675	$0	$0	$383.296	$85.384	$0	$184.267	$184.267	$22.112	$478.330	$3.068.441
328	1.002.536.598	RINCON PINTON LINA PAOLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$433.458	$0	$0	$378.192	$87.317	$0	$179.332	$178.332	$21.520	$463.101	$2.999.782
329	33.377.806	SAMACA PAEZ MARIA EILEN	AUXILIAR DE ENFERME	30	8	0	0	0	0	0	0	0	0	0	8	68	$1.556.529	$1.555.529	$0	$0	$0	$0	$0	$162.800	$921.098	$0	$0	$380.484	$86.569	$0	$186.838	$186.838	$22.305	$482.236	$3.109.358

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.856.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

ITEM	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	REPORTE DE NOVEDADES: DIAS TRABAJADOS EL MES	DIAS AUX INCAPACIDAD 100	DIAS INCAPACIDAD EG - 66%	DIAS AUX PRL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REMUNERADA	DIAS LIC LUTO	DIAS LIC NO REMUNERADA	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	DEVENGADOS: SUELDOS BASICO	VALOR AUX INCAP ESS GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REMUNERADA	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	DEDUCCIONES DEL EMPLEADO: APORTE SALUD	APORTE A.F.P.	FSP	RETENTENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
330	1.027.869.233	TORRES DIAZ CLAUDIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$0	$80.492	$80.492	$0	$0	$17.800	$178.784	$1.904.502
331	7.183.795	ZEA RAMIREZ OMAR MAURICIO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$519.739	$0	$0	$83.010	$83.010	$0	$0	$13.200	$184.220	$2.053.039
		Total 09_Enf_3Sur_Sep2024_Auxiliares		**507**	**3**	**0**	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**5**	**0**	**510**	**$26.480.853**	**$26.306.340**	**$128.719**	**$0**	**$0**	**$0**	**$0**	**$2.737.000**	**$7.982.287**	**$0**	**$0**	**$1.377.729**	**$1.377.729**	**$0**	**$0**	**$236.784**	**$2.992.222**	**$34.471.823**
332	1.051.474.190	ALARCON CEPEDA JAVIER ERN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$661.363	$0	$0	$164.176	$164.176	$0	$0	$0	$328.352	$3.770.056
333	1.103.604.819	ALTAMAR OROZCO EDITH MARI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$693.955	$0	$0	$163.080	$163.080	$0	$0	$0	$326.160	$3.510.933
334	1.069.760.463	CUBIDES OBANDO JENNIFER	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$675.711	$0	$0	$164.760	$164.760	$0	$0	$0	$329.520	$3.789.259
335	1.005.657.548	FANDIÑO BERMUDES JERUZA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.140.048	$0	$0	$0	$0	$0	$0	$516.317	$0	$0	$162.455	$162.455	$0	$0	$0	$324.819	$3.736.455
336	1.007.782.936	FLOREZ ROJAS MARIA CAMILA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$678.317	$0	$0	$162.455	$162.455	$0	$0	$0	$324.910	$3.736.455
337	1.010.144.642	GOMEZ CARRILLO DAYANA MA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.436.087	$3.436.087	$0	$0	$0	$0	$0	$0	$1.048.564	$0	$0	$180.103	$180.103	$0	$0	$0	$360.206	$4.142.370
338	1.52.751.456	SANCHEZ CORTES OSCAR ALB	ENFERMERA PROFESI	28	0	0	0	0	0	0	0	1	0	0	29	$3.143.048	$3.036.760	$0	$0	$0	$0	$0	$0	$850.060	$0	$0	$168.838	$168.838	$0	$0	$0	$337.676	$3.834.494
339	1.057.596.478	SERRANO ROJAS FABIAN LEON	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$875.271	$0	$0	$160.733	$160.733	$0	$0	$0	$321.466	$3.696.853
340	1.007.340.354	SERRANO VALENZUELA OSCAR	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$670.979	$0	$0	$164.559	$164.559	$0	$0	$0	$329.118	$3.784.858
341	4.137.795	SIERRA CAMARGO JULIAN DAV	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.436.087	$3.436.087	$0	$0	$0	$0	$0	$0	$1.804.498	$0	$0	$178.420	$178.420	$0	$0	$18.200	$375.040	$4.065.453
		Total 09_Enf_3Sur_Sep2024_Jefes		**298**	**0**	**0**	**0**	**5**	**0**	**0**	**0**	**5**	**1**	**5**	**0**	**300**	**$32.099.398**	**$31.951.630**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9.344.000**	**$0**	**$0**	**$1.667.669**	**$1.667.669**	**$0**	**$0**	**$18.200**	**$3.353.538**	**$37.963.080**
342	1.096.195.921	ALCORRO GUAYABALI LUISA M	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$412.142	$0	$0	$78.747	$78.747	$0	$0	$0	$157.494	$1.973.177
343	1.092.710.154	AVILA VALIENTE MARIBEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$426.354	$0	$0	$79.315	$79.315	$0	$0	$0	$158.630	$1.986.753
344	1.049.651.691	CARDENAS PATIÑO KAREN YIS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$460.200	$0	$0	$81.680	$81.680	$0	$0	$0	$163.178	$2.036.652
345	1.002.328.749	GONZALEZ RATIVA SHARO ALE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$504.516	$0	$0	$82.447	$82.447	$0	$0	$0	$164.894	$2.058.193
346	46.672.525	GRANADOS ADAME LUZ MARIE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$0	$80.492	$80.492	$0	$0	$0	$160.984	$2.012.402
347	33.378.490	JIMENEZ AVILA HELEN NATALIE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$426.354	$0	$0	$79.315	$79.315	$0	$0	$18.200	$177.330	$1.967.563
348	40.048.093	MALAGON FONSECA ANDREA DE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$778.234	$0	$0	$83.311	$83.311	$0	$0	$17.400	$284.115	$2.290.648
349	1.053.599.401	MANDIPE FANDIÑO LAURA ALE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$513.983	$0	$0	$82.921	$82.921	$0	$0	$0	$165.847	$2.086.880
350	1.007.420.226	OROSCO VARGAS YULI MARCE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$0	$80.492	$80.492	$0	$0	$404.960	$565.488	$1.607.820
351	1.115.739.868	PAEZ LOPEZ CAMILA ANDREA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$493.875	$0	$0	$81.968	$81.968	$0	$0	$0	$163.936	$2.047.268
352	1.007.409.471	PEÑA SAAVEDRA FARLEDY TA	AUXILIAR DE ENFERME	0	0	0	0	30	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$81.916	$81.916	$0	$0	$0	$163.832	$1.984.063
353	1.002.631.134	PINEDA ALMANZA LAURA YICE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$547.154	$0	$0	$84.147	$84.147	$0	$0	$0	$168.294	$2.097.309
354	AU 451.323	PINCON CABRA ASTRID JULIAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$456.777	$0	$0	$80.492	$80.492	$0	$0	$100.000	$260.984	$1.912.402
355	1.002.436.301	ROBLES AGUILERA ADRIANA YI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$543.993	$0	$0	$82.921	$82.921	$0	$0	$0	$165.842	$2.068.680
356	1.007.391.989	TORRES JIMENEZ EVELIN DAY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$504.516	$0	$0	$82.442	$82.442	$0	$0	$0	$164.884	$2.058.153
		Total 10_Enf_GinecoyPartos_Sep2024_AUX_GINECO		**420**	**0**	**0**	**0**	**0**	**30**	**0**	**0**	**0**	**0**	**5**	**5**	**450**	**$23.347.935**	**$21.791.408**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.200.000**	**$6.995.467**	**$0**	**$0**	**$1.232.190**	**$1.232.190**	**$0**	**$0**	**$540.775**	**$3.005.155**	**$30.007.613**
357	1.049.642.013	BERNAL RAQUIRA LEIDY PAOL	AUXILIAR DE ENFERME	1	0	0	0	0	0	0	0	0	0	0	1	$1.556.529	$51.884	$0	$0	$0	$0	$0	$6.483	$0	$0	$0	$2.625	$2.625	$0	$0	$0	$4.159	$52.134
358	1.052.312.758	DIAZ CASTRO ANA MILENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$0	$80.492	$80.492	$0	$0	$18.200	$178.184	$1.934.202
359	33.379.177	GARCIA FONSECA SANDRA MI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$504.516	$0	$0	$82.442	$82.442	$0	$0	$0	$164.884	$2.058.153
360	1.049.620.324	GONZALEZ PULIDO LEIDY LORE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$445.393	$0	$0	$80.073	$80.073	$0	$0	$16.537	$176.683	$1.988.149
361	1.010.022.293	HERNANDEZ SALAMANCA AURA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$383.710	$0	$0	$77.618	$77.618	$0	$0	$57.000	$212.236	$1.880.027
362	1.077.751.200	JIMENEZ SALCEDO INGRID GIS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$513.993	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.068.880
363	1.049.630.057	LEGUIZAMON LOPEZ ANGY KAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$395.561	$0	$0	$78.084	$78.084	$0	$0	$236.864	$393.032	$1.771.658
364	1.056.074.906	MEDINA CRUZ ANA ESPERANZA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$412.142	$0	$0	$78.747	$78.747	$0	$0	$0	$157.494	$1.973.177
365	49.029.445	MONTAÑA ROMERO ANA LUCIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$442.934	$0	$0	$79.979	$79.979	$0	$0	$0	$159.958	$2.001.505
366	1.049.626.805	PINEDA JOYA FRANCY JINOBA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$85.284	$85.284	$0	$0	$733.578	$904.144	$1.366.962
367	1.049.618.185	PULIDO ALONSO LIZETH FERN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$426.098	$0	$0	$81.305	$81.305	$0	$0	$10.000	$181.648	$2.013.014
368	1.007.142.896	PULIDO ULLOA NOVA YOHANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$369.606	$0	$0	$77.041	$77.041	$0	$0	$456.376	$859.458	$1.437.577
369	1.049.630.347	REYES DIAZ LUZ ANGELA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$421.616	$0	$0	$78.126	$78.126	$0	$0	$142.100	$299.352	$1.839.793
370	1.049.630.535	RODRIGUEZ CORREDOR JENN	AUXILIAR DE ENFERME	28	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.700	$0	$0	$103.829	$0	$0	$151.200	$483.075	$0	$0	$83.314	$83.314	$0	$0	$0	$166.629	$2.033.776
371	1.045.690.245	RUBIO SUAREZ LIDIA MARCEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$504.516	$0	$0	$82.442	$82.442	$0	$0	$75.800	$180.684	$2.032.360
372	1.052.696.113	SALAMANCA LOZANO JULIETH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$504.516	$0	$0	$82.442	$82.442	$0	$0	$0	$164.884	$2.068.183
373	40.049.219	SUAREZ ROJAS ANA MILENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$492.875	$0	$0	$81.968	$81.968	$0	$0	$0	$163.936	$2.047.268
374	1.052.398.499	TARAZONA FRANCO YENNY PA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$484.516	$0	$0	$82.442	$82.442	$0	$0	$0	$164.884	$2.058.183
		Total 10_Enf_GinecoyPartos_Sep2024_AUX_PARTOS		**599**	**0**	**0**	**0**	**0**	**5**	**0**	**2**	**0**	**0**	**0**	**0**	**611**	**$28.617.622**	**$28.409.109**	**$0**	**$0**	**$106.709**	**$0**	**$0**	**$2.746.800**	**$7.904.647**	**$0**	**$0**	**$1.377.847**	**$1.377.847**	**$0**	**$0**	**$1.744.453**	**$4.499.747**	**$32.858.374**
375	1.049.617.721	ACERO RUIZ DIANA PAOLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$333.977	$0	$0	$76.830	$76.830	$0	$0	$0	$153.249	$1.001.268
376	23.552.271	AYALA GONZALEZ SANDRA ST	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$525.836	$0	$0	$83.395	$83.395	$0	$0	$0	$166.698	$2.077.775
377	24.163.704	CABALLERO LOPEZ SANDRA C	AUXILIAR DE ENFERME	17	0	11	0	0	0	0	0	0	0	0	30	$1.556.529	$882.033	$103.954	$0	$0	$0	$0	$91.892	$725.026	$0	$0	$71.262	$71.262	$0	$0	$491.918	$634.449	$1.236.611
378	33.376.192	GONZALEZ VARGAS RYDA ROC	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$638.573	$0	$0	$83.484	$83.484	$0	$0	$16.000	$185.968	$2.083.134
379	1.056.074.754	FUQUEN LOPEZ ANA YASMIN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$556.111	$0	$0	$86.506	$86.506	$0	$0	$0	$177.012	$2.187.629
380	52.481.381	HERRERA CAMARGO OLGA PA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$0	$80.492	$80.492	$0	$0	$767.742	$928.868	$1.344.660
381	1.053.556.907	LEON IBAÑEZ AURY LIZETH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$583.734	$0	$0	$84.811	$84.811	$0	$0	$0	$169.622	$2.112.641
382	40.091.647	LIZARES JUNCO ARABELLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$85.284	$85.284	$0	$0	$0	$170.568	$2.123.538
383	1.007.309.262	MARTINEZ RUIZ ANGELA ANDR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$412.142	$0	$0	$78.747	$78.747	$0	$0	$0	$157.494	$1.973.177
384	1.049.631.410	MORROY MOLINA JHERLY ANG	AUXILIAR DE ENFERME	7	0	0	0	0	0	0	0	0	0	0	7	$1.556.529	$362.788	$0	$0	$0	$0	$0	$42.467	$0	$0	$0	$18.393	$18.393	$0	$0	$41.141	$65.127	$135.502
385	1.049.660.151	ROJAS CORDNADO LUZ MARIN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$504.516	$0	$0	$82.442	$82.442	$0	$0	$0	$164.884	$2.058.183
386	1.049.651.116	SEPULVEDA ABELLA ANGIE CA	AUXILIAR DE ENFERME	4	2	24	0	0	0	0	0	0	0	0	30	$1.556.529	$207.537	$95.813	$0	$0	$0	$0	$24.800	$161.087	$0	$0	$28.704	$28.704	$0	$0	$0	$57.408	$324.945
387	23.875.832	SOTELO CARO ADRIANA ROCI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$445.393	$0	$0	$80.073	$80.073	$0	$0	$394.973	$496.118	$1.888.713
		Total 10_Enf_GinecoyPartos_Sep2024_AUX_URG_GINECO		**323**	**5**	**35**	**5**	**3**	**0**	**0**	**0**	**0**	**0**	**5**	**5**	**382**	**$20.234.877**	**$19.758.629**	**$199.767**	**$0**	**$0**	**$0**	**$0**	**$1.744.200**	**$5.458.868**	**$0**	**$0**	**$980.673**	**$980.673**	**$0**	**$0**	**$1.944.352**	**$3.903.699**	**$24.711.352**
388	22.867.148	ROMERO SIERRA YOLANA CRIS	COORDINADOR DE ENF	30	0	0	0	0	0	0	0	0	0	0	30	$3.078.534	$3.078.534	$0	$0	$0	$0	$0	$0	$0	$0	$0	$682.203	$0	$0	$0	$0	$682.203	$2.396.331
389	33.375.115	CIPAMOCHA PINTO CRISTINA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.436.087	$3.436.087	$0	$0	$0	$0	$0	$0	$0	$0	$0	$177.789	$177.789	$0	$0	$16.515	$372.093	$4.072.993
390	1.049.659.836	GALVIS QUINTE 90 BRAYITH TAT	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$3	$0	$0	$0	$0	$1.548.293	$0	$0	$187.654	$187.654	$0	$0	$0	$375.308	$4.316.033
391	1.121.864.754	GRAJDO HERNANDEZ LEIDY K	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$977.781	$0	$0	$164.932	$164.932	$0	$0	$0	$329.864	$3.781.145
392	1.006.489.655	LAVAO JIMENEZ JUAN CAMILO	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$851.797	$0	$0	$163.784	$163.784	$0	$0	$3	$327.588	$3.767.257
393	1.007.659.396	MENDIETA SANABRIA LAURA D	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.100.007	$0	$0	$169.725	$169.725	$0	$0	$0	$339.449	$3.903.685
394	1.052.155.787	SUAREZ CABALLERO MARIAJO	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$870.480	$0	$0	$160.541	$160.541	$0	$0	$0	$321.082	$3.592.454

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARI E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU **891.856.234**
PERIODO **SEPTIEMBRE DE 2024**
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																												
				DIAS TRABAJ EN EL MES	DIAS AUX INCAP ISS	DIAS INCAP ISS SPS	DIAS AUX ARL	DIAS INC ARL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUX INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES AL 50 RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
332	1.077.599.273	TORRES DIAZ CLAUDIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$464.777	$0	$0	$374.156	$83.805	$0	$181.109	$181.109	$21.732	$487.756	$3.815.218
333	7.183.795	ZAPA RAMIREZ OMAR MAURICIO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$513.780	$0	$0	$388.054	$86.470	$0	$188.429	$188.429	$22.613	$491.715	$3.850.031
		Total 08_Enf_28ur_Sep2024_Auxiliares		**507**	**3**	**0**	**9**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**519**	**$29.460.993**	**$28.308.240**	**$138.715**	**$0**	**$0**	**$0**	**$0**	**$2.737.800**	**$7.982.287**	**$0**	**$0**	**$6.297.249**	**$1.436.148**	**$0**	**$3.098.772**	**$3.098.772**	**$371.973**	**$8.005.665**	**$61.058.109**
334	1.051.474.190	ALARCON GOYEDA JAVIER ERN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$981.393	$0	$0	$763.528	$171.018	$0	$342.934	$342.934	$41.044	$899.151	$5.784.070
335	1.190.664.019	ALTAMAR OROZCO EDITH MAR	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$981.393	$0	$0	$711.924	$159.460	$0	$319.917	$319.917	$38.270	$838.563	$5.374.499
336	1.053.787.463	CUBIDES OBANDO JENNIFER	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$905.711	$0	$0	$720.100	$161.316	$0	$343.230	$343.230	$41.109	$899.284	$5.384.232
337	1.005.857.340	FANDIÑO BERMUDES JEPUZZA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$978.312	$0	$0	$755.523	$169.225	$0	$339.447	$339.447	$40.614	$888.732	$5.767.620
338	1.007.582.936	FLOREZ ROJAS MARIA CAMILA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$978.312	$0	$0	$755.523	$169.225	$0	$339.447	$339.447	$40.614	$888.732	$5.767.620
339	1.010.164.842	GOMEZ CARRILLO DAYANA MA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$0	$1.049.569	$0	$0	$831.099	$187.609	$0	$375.210	$375.210	$45.026	$983.054	$6.323.239
340	1.002.731.450	SANCHEZ CORTES OSCAR AL	ENFERMERA PROFESI	29	0	0	0	0	0	0	0	0	1	0	0	30	$3.143.048	$3.038.280	$0	$0	$0	$0	$0	$0	$980.000	$0	$0	$772.595	$167.943	$0	$344.426	$335.895	$40.283	$888.747	$5.699.188
341	1.057.606.479	SERRANO ROJAS FABIAN LEO	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$978.312	$0	$0	$747.514	$167.431	$0	$342.831	$342.831	$41.140	$897.334	$5.643.157
342	1.007.340.364	SERRANO VALENZUELA OSCAR	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$978.312	$0	$0	$785.309	$171.417	$0	$342.831	$342.831	$41.140	$898.219	$5.777.505
343	4.192.799	SIERRA CAMARGO JULIAN DAVI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$0	$1.004.488	$0	$0	$828.772	$165.656	$0	$371.708	$371.709	$44.605	$973.678	$6.264.150
		Total 09_Enf_28ur_Sep2024_Jefes		**299**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**300**	**$32.056.398**	**$31.901.630**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9.344.896**	**$0**	**$0**	**$7.765.487**	**$1.720.708**	**$0**	**$3.460.114**	**$3.441.363**	**$412.966**	**$9.035.170**	**$59.027.273**
344	1.098.199.321	ALCORRO CUAYABAL LINSA M	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$482.842	$0	$0	$388.026	$80.209	$0	$177.559	$177.555	$21.307	$456.447	$2.955.344
345	1.105.719.154	AVILA VALIENTE MAR BEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$426.354	$0	$0	$380.999	$82.621	$0	$178.740	$178.740	$21.449	$461.550	$2.975.501
346	1.049.651.091	CARDENAS PATIÑO HADEN Y	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$482.281	$0	$0	$378.445	$84.099	$0	$183.477	$183.477	$22.017	$472.992	$3.059.106
347	1.007.220.745	GONZALEZ RATIVA SHARID ALE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$504.518	$0	$0	$383.478	$85.078	$0	$185.264	$185.264	$22.232	$478.618	$3.085.073
348	46.672.526	GRANADOS ADAME LUZ MARIE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$454.777	$0	$0	$374.156	$82.805	$0	$181.109	$181.109	$21.733	$467.756	$3.015.218
349	33.578.490	JIMENEZ AVILA HELEN NATALIE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$428.354	$0	$0	$383.889	$87.621	$0	$178.740	$178.740	$21.449	$481.550	$3.075.301
350	40.099.093	MALAGON PINEDA ANDREA D	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	31	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$778.234	$0	$0	$433.967	$97.193	$0	$207.997	$207.997	$24.848	$537.941	$3.460.061
351	1.033.668.481	MANCIPE FANDIÑO LAURA ALE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$513.780	$0	$0	$385.272	$86.470	$0	$188.043	$188.043	$22.325	$480.604	$3.069.379
352	1.007.430.256	OROSCO VARGAS YULI MARCE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$454.777	$0	$0	$374.156	$83.805	$0	$181.109	$181.109	$21.733	$467.756	$3.015.218
353	1.115.738.986	PAEZ LOPEZ DIMILA ANDREA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.875	$0	$0	$381.298	$85.384	$0	$184.307	$184.267	$22.112	$476.830	$3.060.441
354	1.007.489.472	PEÑA SAAVEDRA FARLEIDY 1	AUXILIAR DE ENFERME	0	0	0	0	30	0	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$249.186	$55.830	$0	$134.158	$134.158	$16.099	$347.744	$724.904
355	1.052.531.194	PINEDA ALMANZA LAURA VIC	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$547.154	$0	$0	$391.341	$87.654	$0	$189.007	$188.807	$22.657	$487.975	$3.144.949
356	46.451.573	PINCON CABRA ASYED JULIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$454.777	$0	$0	$374.156	$83.805	$0	$181.109	$181.109	$21.733	$467.756	$3.015.218
357	1.052.406.301	ROBLES AGAMEZA ADRIANA Y	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$513.780	$0	$0	$385.272	$86.470	$0	$188.043	$188.043	$22.565	$486.584	$3.069.376
358	1.052.381.309	TORRES JIMENEZ EVELIN DAY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$504.518	$0	$0	$383.410	$85.078	$0	$185.264	$185.264	$22.232	$478.618	$3.085.073
		Total 10_Enf_GinecoyPartos_Sep2024_AUX_GINECO		**420**	**0**	**0**	**0**	**0**	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**450**	**$23.347.935**	**$21.791.406**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.268.000**	**$9.960.497**	**$0**	**$0**	**$5.598.706**	**$1.263.642**	**$0**	**$2.769.663**	**$2.769.583**	**$332.348**	**$7.155.616**	**$43.779.607**
359	1.045.642.013	BERNAL RAGUBA LEIDY PAOL	AUXILIAR DE ENFERME	1	0	0	0	0	0	0	0	0	0	0	0	1	$1.556.529	$51.884	$0	$0	$0	$0	$0	$5.400	$0	$0	$0	$8.661	$2.192	$0	$4.774	$4.774	$573	$12.292	$78.218
360	1.052.310.756	DIAZ CASTRO ANA MILENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$454.777	$0	$0	$374.156	$83.805	$0	$181.109	$181.109	$21.733	$467.756	$3.015.218
361	33.378.127	GARCIA FONSECA SANDRA MI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$504.518	$0	$0	$383.410	$85.078	$0	$185.264	$185.264	$22.232	$478.618	$3.085.073
362	1.045.520.524	GONZALEZ PULIDO LEIDY LOR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$445.393	$0	$0	$372.264	$83.418	$0	$180.318	$180.318	$21.638	$465.857	$3.031.013
363	1.010.022.292	HERNANDEZ SALAMANCA AURA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$363.719	$0	$0	$360.838	$80.844	$0	$175.187	$175.187	$21.022	$452.241	$2.915.426
364	1.077.151.200	JIMENEZ SALGADO INGRID GIS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$513.993	$0	$0	$385.173	$86.272	$0	$186.043	$186.043	$22.325	$480.684	$3.086.378
365	1.049.659.057	LEGUIZAMON LOPEZ ANGY KAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$506.581	$0	$0	$383.142	$84.336	$0	$178.174	$178.174	$21.381	$454.027	$3.082.059
366	1.256.074.906	MEDINA CRUZ ANA ESPERANZA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$412.142	$0	$0	$366.225	$80.020	$0	$177.658	$177.658	$21.307	$459.447	$2.955.344
367	40.029.445	MONTAÑA ROMERO ANA LUCIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$442.094	$0	$0	$371.954	$81.845	$0	$180.122	$180.122	$21.615	$465.470	$2.998.587
368	1.049.629.805	PINEDA JOYA FRANCY JINOBA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	31	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$575.677	$0	$0	$398.829	$89.629	$0	$196.175	$196.175	$22.941	$484.130	$3.184.985
369	1.045.419.185	PULIDO ALONSO LIZETH FERN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$478.095	$0	$0	$376.120	$84.680	$0	$182.805	$182.805	$21.945	$472.410	$3.045.157
370	1.007.147.996	PULIDO ULLOA NOA YOHANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$366.568	$0	$0	$359.280	$88.252	$0	$174.003	$174.003	$20.880	$449.138	$2.895.467
371	1.049.636.347	REYES DIAZ LUZ ANGELA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$421.845	$0	$0	$367.988	$82.423	$0	$178.345	$178.345	$21.401	$460.516	$2.969.849
372	1.049.630.535	RODRIGUEZ CORREDOR JENNY	AUXILIAR DE ENFERME	28	0	0	0	0	0	0	2	0	0	0	0	30	$1.556.529	$1.452.760	$1.556.529	$0	$103.769	$0	$0	$151.200	$492.675	$0	$0	$384.061	$85.904	$0	$184.267	$184.267	$22.112	$479.630	$3.080.495
373	1.049.620.245	RUBIO SUAREZ LIDIA MARCEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$504.518	$0	$0	$383.410	$85.078	$0	$185.264	$185.264	$22.232	$478.618	$3.085.073
374	1.052.836.112	SALAMANCA LOZANO JULIETH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$504.518	$0	$0	$383.410	$85.078	$0	$185.264	$185.264	$22.232	$478.618	$3.085.073
375	40.049.218	SUAREZ ROJAS ANA MILENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$381.206	$85.384	$0	$184.267	$184.267	$22.112	$476.830	$3.058.441
376	1.092.508.480	TARAZONA FRANCO YENNY PA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$504.518	$0	$0	$383.410	$85.078	$0	$185.264	$185.264	$22.232	$478.618	$3.085.073
		Total 10_Enf_GinecoyPartos_Sep2024_AUX_PARTOS		**509**	**0**	**0**	**0**	**0**	**0**	**0**	**2**	**0**	**0**	**0**	**0**	**411**	**$28.017.822**	**$26.408.106**	**$0**	**$0**	**$103.769**	**$0**	**$0**	**$2.748.600**	**$7.894.847**	**$0**	**$0**	**$6.463.876**	**$1.433.868**	**$0**	**$3.087.242**	**$3.087.242**	**$371.069**	**$7.999.511**	**$51.059.012**
377	1.049.617.721	ACERO RUIZ DIANA PAOLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$393.977	$0	$0	$354.885	$70.772	$0	$171.842	$171.842	$20.625	$441.281	$2.845.672
378	23.527.571	AYALA GONZALEZ SANDRA ST	AUXILIAR DE ENFERME	36	0	0	0	0	0	0	0	0	0	0	0	36	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$162.000	$525.836	$0	$0	$387.376	$88.768	$0	$187.036	$187.030	$22.444	$483.270	$3.116.011
379	24.103.704	CABALLERO LOPEZ SANDRA C	AUXILIAR DE ENFERME	17	2	11	0	0	0	0	0	0	0	0	0	30	$1.556.529	$880.039	$103.754	$0	$0	$0	$0	$91.800	$225.020	$0	$0	$288.605	$74.232	$0	$161.982	$161.982	$19.438	$417.652	$2.008.204
380	33.576.192	GONZALEZ VASIUS NYDIA ROC	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$590.573	$0	$0	$398.257	$86.983	$0	$167.425	$167.425	$22.491	$484.305	$3.121.663
381	1.056.074.764	FUQUEN LOPEZ ANA YASMIN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$668.111	$0	$0	$441.611	$92.194	$0	$197.687	$197.687	$23.746	$511.714	$3.297.964
382	52.451.381	HERRERA CAMARGO OLGA IV	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$594.777	$0	$0	$374.156	$83.805	$0	$181.109	$181.109	$21.733	$467.756	$3.015.218
383	1.069.558.047	LEON IBAÑEZ NURY LIZETH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$589.734	$0	$0	$384.427	$86.045	$0	$190.199	$189.168	$22.825	$491.645	$3.168.235
384	40.041.647	LINARES JUNCO ARABELLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$575.577	$0	$0	$388.620	$86.838	$0	$191.175	$191.174	$22.941	$494.130	$3.184.985
385	1.052.396.262	MARTINEZ RUIZ ANGELA ANDR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$412.142	$0	$0	$366.225	$80.020	$0	$177.658	$177.658	$21.319	$458.447	$2.955.344
386	1.049.631.416	MONROY MOLINA JHERLY ANG	AUXILIAR DE ENFERME	2	0	0	0	0	0	0	0	0	0	0	0	2	$1.556.529	$103.769	$0	$0	$0	$0	$0	$10.800	$74.058	$0	$0	$24.889	$7.205	$0	$15.469	$15.469	$1.856	$40.079	$258.225
387	1.049.603.121	PINZON CORONADO LUZ MARIN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$504.518	$0	$0	$383.410	$85.078	$0	$185.264	$185.264	$22.232	$478.618	$3.085.073
388	1.045.691.116	SEPULVEDA ABELLA ANGIE CA	AUXILIAR DE ENFERME	4	2	24	0	0	0	0	0	0	0	0	0	30	$1.556.529	$207.537	$99.313	$0	$0	$0	$0	$21.600	$61.987	$0	$0	$49.778	$11.047	$0	$23.936	$23.936	$2.872	$61.791	$398.243
389	23.875.932	SOTELO CAPO ADRIANA ROCI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$445.393	$0	$0	$372.264	$83.418	$0	$180.318	$180.318	$21.638	$465.687	$3.001.513
		Total 10_Enf_GinecoyPartos_Sep2024_AUX_URG_GINECO		**323**	**4**	**35**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**362**	**$20.234.877**	**$16.758.629**	**$199.067**	**$0**	**$0**	**$0**	**$0**	**$1.744.200**	**$5.459.695**	**$0**	**$0**	**$4.379.295**	**$1.010.064**	**$0**	**$2.163.060**	**$2.163.058**	**$259.566**	**$5.595.750**	**$34.179.536**
390	22.867.148	ROMERO SIERRA YOLIMA CRI	COORDINADOR DE EN	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.625.334	$3.625.334	$0	$0	$0	$0	$0	$0	$860.200	$0	$0	$707.702	$178.880	$0	$357.378	$357.378	$42.885	$938.321	$6.022.047
391	33.376.115	OPAMOCHA PINTO CRISTINA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$0	$880.719	$0	$0	$828.806	$165.109	$0	$370.394	$370.394	$44.447	$929.433	$6.241.086
392	1.049.659.936	GALVIS QUINTERO BRITTH TA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.045	$0	$0	$0	$0	$0	$0	$0	$0	$0	$753.731	$150.746	$0	$336.945	$336.945	$40.433	$864.069	$5.589.333
393	1.121.964.754	GIRALDO HERNANDEZ LEIDY V	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$877.784	$0	$0	$753.731	$150.746	$0	$343.401	$343.401	$41.208	$869.711	$5.787.100
394	1.006.466.655	LAVAO JIMENEZ JUAN CAMILO	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$951.797	$0	$0	$781.758	$170.830	$0	$341.237	$341.237	$40.949	$884.042	$5.760.837
395	1.007.655.796	MENDIETA SANABRIA LAURA D	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.100.067	$0	$0	$799.333	$176.758	$0	$363.583	$363.583	$42.431	$926.415	$5.868.862
396	1.052.105.707	SUAREZ CABALLERO MARIAN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.140.049	$0	$0	$0	$0	$0	$0	$478.489	$0	$0	$748.624	$167.232	$0	$334.481	$334.481	$40.135	$876.290	$5.038.450

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.231-6
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

				REPORTE DE NOVEDADES																				DEDUCCIONES DEL EMPLEADO						
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRAB EN EL MES	DIAS AUX INCAP EG	DIAS INCAP EG - EPS	DIAS AUX PAL	DIAS AUX ARL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BANCO	VALOR AUX INCAP EN GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM. CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL AL TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTE SALUD	APORTE A.F.P.	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
395	37.386.468	URIBE MORENO JAHAIRA LISSE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.057.988	$0	$0	$167.237	$167.237	$9	$0	$0	$334.474	$3.646.463
		Total 14_Enf_GinecoyPartos_Sep2024_JEF_GINECO		**240**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**240**	**$25.840.928**	**$25.840.928**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8.137.213**	**$0**	**$0**	**$1.369.112**	**$1.369.113**	**$0**	**$0**	**$16.816**	**$2.742.241**	**$31.336.162**
396	1.098.799.790	BASTO BARAJAS ANGIE STEFA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$184.723	$184.723	$0	$0	$21.590	$390.946	$3.752.130
397	1.049.650.815	MARTIN BARRERA CEIDY CARO	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$851.758	$0	$0	$169.778	$169.778	$9	$0	$0	$339.565	$3.974.992
398	1.049.668.112	OCHOA RODRIGUEZ LAURA MI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$798.120	$0	$0	$157.209	$157.209	$9	$0	$0	$314.578	$3.627.590
		Total 15_Enf_GinecoyPartos_Sep2024_JEF_PARTOS		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**$9.429.144**	**$9.429.144**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0.616.953**	**$0**	**$0**	**$481.780**	**$481.780**	**$18**	**$0**	**$21.590**	**$985.078**	**$11.080.820**
399	40.030.675	AVILA AMAYA CLAUDIA LUCIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$162.455	$162.455	$9	$0	$455.226	$790.136	$3.291.227
400	1.049.651.854	BERNAL RUIZ CAMILA ANDREA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$494.843	$0	$0	$185.516	$185.516	$0	$0	$0	$371.032	$2.899.959
401	1.005.661.107	CONDE ARRIETA CANDELARIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.087.334	$0	$0	$169.815	$169.815	$0	$0	$0	$339.630	$3.901.152
402	1.006.339.163	QUINTERO PALACIOS KEWIN D	ENFERMERA PROFESI	4	0	0	0	0	0	0	0	0	0	0	0	4	$3.143.048	$419.073	$0	$0	$0	$0	$0	$0	$88.092	$0	$0	$20.207	$20.207	$0	$0	$0	$40.414	$467.751
		Total 16_Enf_GinecoyPartos_Sep2024_JEF_URO_GINECO		**94**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**94**	**$12.572.192**	**$9.848.217**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0.086.586**	**$0**	**$0**	**$517.793**	**$517.793**	**$0**	**$0**	**$455.226**	**$1.490.814**	**$11.453.988**
403	28.454.122	ARGUELLO ARGUELLO MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$284.236	$0	$0	$73.831	$73.831	$9	$0	$68.000	$215.672	$1.788.593
404	34.227.128	HERNANDEZ BLANCA MIRYAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$284.236	$0	$0	$73.831	$73.831	$9	$0	$18.000	$165.672	$1.838.593
405	23.770.423	PEREZ ACEVEDO ANGELA YAS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$307.022	$0	$0	$74.578	$74.578	$0	$0	$823.708	$972.865	$1.353.590
406	1.049.621.780	RATIVA BERNAL MARIA LUISA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$321.608	$0	$0	$76.526	$76.526	$0	$0	$67.417	$220.487	$1.811.570
407	24.202.856	RIAÑO GONZALEZ YENNIFFER	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$313.177	$0	$0	$70.788	$70.788	$0	$0	$0	$141.576	$1.758.130
408	1.007.490.047	VERGARA DAZA DEISY VIVIANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$321.608	$0	$0	$76.526	$76.526	$0	$0	$0	$153.052	$1.909.087
		Total 11_Enf_programa_IAMB_Sep2024_AUXILIARES		**120**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$9.339.174**	**$9.339.174**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$972.000**	**$1.782.787**	**$0**	**$0**	**$443.676**	**$443.676**	**$0**	**$0**	**$706.126**	**$1.593.478**	**$10.380.479**
409	1.049.647.848	LOPEZ FONSECA SHADE MAR	ENFERMERA PROFESI	5	0	0	0	0	0	0	0	0	0	0	0	5	$3.143.048	$523.841	$0	$0	$0	$0	$0	$0	$0	$0	$0	$29.954	$29.954	$0	$0	$0	$41.908	$451.933
410	1.049.628.037	PEREZ PARRA GABRIELA ROC	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$0	$0	$0	$0	$160.862	$160.862	$9	$0	$0	$321.724	$3.469.931
		Total 01_Enf_programa_IAMB_Sep2024_Jefe		**35**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**35**	**$6.999.055**	**$3.979.848**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$315.548**	**$0**	**$0**	**$171.816**	**$171.816**	**$0**	**$0**	**$0**	**$343.632**	**$3.951.764**
411	1.049.628.422	AGUILAR AGUILAR LAURA LOR	AUXILIAR DE ENFERME	28	0	0	0	0	0	0	0	0	0	0	0	28	$1.556.529	$1.504.045	$0	$0	$51.884	$0	$0	$0	$168.809	$318.709	$0	$75.889	$75.889	$9	$0	$0	$151.786	$1.801.498
412	1.049.646.371	BARRAGAN BARRAGAN YUDY L	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$412.687	$0	$78.368	$78.368	$9	$0	$0	$156.736	$1.804.460
413	40.043.388	BARRERA RODRIGUEZ JOHANN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$462.687	$0	$78.368	$78.368	$9	$0	$529.868	$785.736	$7.415.460
414	33.268.178	BAUTISTA NIÑO JURLEY DE LO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$462.142	$0	$74.347	$74.347	$9	$0	$19.000	$167.694	$1.554.127
415	33.268.653	BELLON RODELES JULLY MILE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$307.022	$0	$74.578	$74.578	$9	$0	$21.500	$170.658	$1.655.794
416	1.052.383.106	BOHORQUEZ BETANCUR CARL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$412.142	$0	$78.347	$78.347	$0	$0	$0	$157.494	$1.973.177
417	74.085.659	BONILLA TORRES HENRY ALEX	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$412.142	$0	$78.347	$78.347	$0	$0	$0	$157.494	$1.973.177
418	1.118.866.532	CABALLERO CALDERON JUAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$480.048	$0	$80.363	$80.363	$9	$0	$0	$160.528	$2.009.043
419	1.094.802.308	CASALLA BERNAL JEIMY ROCIO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$447.671	$0	$80.168	$80.168	$9	$0	$0	$160.305	$2.005.664
420	33.378.440	CUMBITA CASTILLO LUZ MARI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$381.250	$0	$77.515	$77.515	$9	$0	$0	$155.030	$1.944.848
421	40.044.193	CORREDOR PUYA MARTHA YAZ	AUXILIAR DE ENFERME	24	0	0	0	0	0	0	0	0	0	0	0	24	$1.556.529	$1.245.223	$0	$0	$0	$311.306	$0	$0	$129.600	$431.091	$0	$83.295	$83.295	$0	$0	$0	$166.590	$1.850.830
422	1.054.801.128	CUCAITA CALINDO ANGELA VA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$461.863	$0	$80.736	$80.736	$9	$0	$0	$161.472	$2.018.940
423	1.056.593.657	GARCIA ROJAS YEFERSON FAB	AUXILIAR DE ENFERME	23	0	0	0	0	0	0	0	0	0	0	0	23	$1.556.574	$1.193.068	$0	$0	$0	$0	$0	$0	$124.200	$277.128	$0	$73.346	$73.346	$9	$0	$0	$146.692	$1.781.537
424	1.057.547.580	GUIO OLIVEROS JHONATAN SE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$368.924	$0	$77.894	$77.894	$9	$0	$0	$155.788	$1.953.585
425	40.021.127	HERNANDEZ CORONADO MARI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$284.336	$0	$73.831	$73.831	$9	$0	$0	$147.662	$1.972.803
426	1.054.700.503	LEON PULIDO ANA VIVIANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.493.760	$62.607	$0	$0	$0	$0	$0	$161.200	$368.506	$0	$77.041	$77.041	$0	$0	$18.000	$172.082	$1.987.051
427	40.042.911	LOPEZ VARGAS YEIMI MILENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$402.807	$0	$80.380	$80.380	$9	$0	$0	$156.730	$1.964.490
428	1.057.465.441	MOLINA BORDA MERCEDES	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.523	$0	$0	$0	$0	$0	$0	$182.800	$284.236	$0	$73.831	$73.831	$9	$0	$0	$147.662	$1.955.590
429	33.379.423	MONROY CAMELO YENY JOHAN	AUXILIAR DE ENFERME	28	0	0	0	0	0	0	0	0	0	0	0	28	$1.556.529	$1.456.529	$0	$0	$0	$0	$0	$0	$182.800	$368.924	$0	$72.894	$72.894	$0	$0	$0	$155.788	$1.953.585
430	1.015.407.128	MORENO SALGADO GENIFER	AUXILIAR DE ENFERME	27	2	1	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.400.876	$87.269	$0	$0	$0	$0	$0	$145.800	$213.177	$0	$70.188	$70.188	$0	$0	$0	$140.376	$1.749.206
431	37.123.744	NIÑO LOBO ANGELA SHIRLEY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$329.240	$0	$76.431	$76.431	$0	$0	$0	$152.862	$1.886.907
432	1.051.529.343	ORTIZ RUIZ MARIA VICTORIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$589.315	$0	$85.474	$85.474	$0	$0	$0	$170.948	$7.127.998
433	79.634.510	PAEZ NIEVES JAIRO EDIXSON	AUXILIAR DE ENFERME	29	0	0	0	0	0	0	1	0	0	0	0	30	$1.556.529	$1.504.645	$0	$0	$51.884	$0	$0	$0	$156.600	$402.867	$0	$79.812	$79.812	$9	$0	$0	$159.624	$1.967.773
434	1.049.638.355	PEDRAZA CALDERON ADRIANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$367.139	$0	$76.647	$76.647	$9	$0	$040.000	$793.894	$1.291.773
435	74.081.158	RAMIREZ SILVA RONALD FERN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$280.924	$0	$77.894	$77.894	$9	$0	$0	$155.788	$1.853.564
436	1.052.394.478	REDONDO MOZO DAMARIS ANG	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$589.200	$0	$82.631	$82.631	$0	$0	$0	$165.262	$2.102.533
437	1.049.628.561	RUIZ ROPERO MONICA JULIAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$446.505	$0	$79.894	$79.894	$9	$0	$0	$159.788	$1.899.526
438	1.056.709.554	RIVERA SUAREZ LUZ AMANDA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$480.280	$0	$79.272	$79.272	$0	$0	$0	$158.546	$1.982.282
439	1.049.640.369	RODRIGUEZ MARTINEZ DEILY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$462.489	$0	$80.356	$80.356	$0	$0	$0	$160.710	$2.016.292
440	1.006.046.980	RODRIGUEZ PRIETO OSCAR DA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$480.248	$0	$79.272	$79.272	$9	$0	$0	$158.548	$1.982.282
441	1.049.612.298	RUIZ PARRA LEIDY JOHANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$380.924	$0	$77.894	$77.894	$0	$0	$0	$155.788	$1.953.585
442	1.049.633.451	SANTANA AVENDAÑO MARIA A	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$462.687	$0	$78.368	$78.368	$0	$0	$330.907	$487.643	$1.839.653
443	1.002.297.620	SIERRA CUERVO LINA MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$284.236	$0	$73.831	$73.831	$9	$0	$0	$147.662	$1.855.593
444	33.375.958	VALDERRAMA ROBALLO NINI J	AUXILIAR DE ENFERME	0	0	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$62.261	$62.261	$9	$0	$0	$124.523	$1.727.229
		Total 17_Enf_SalasCX_Sep2024_Auxiliares		**970**	**4**	**30**	**0**	**0**	**0**	**0**	**2**	**0**	**0**	**0**	**0**	**1020**	**$93.921.998**	**$50.327.771**	**$173.952**	**$0**	**$103.768**	**$311.306**	**$0**	**$0**	**$5.236.096**	**$12.804.880**	**$0**	**$0**	**$2.634.165**	**$2.634.165**	**$0**	**$0**	**$1.612.007**	**$6.880.317**	**$63.788.256**
445	1.049.647.116	CAMA HERNANDEZ LINA MARCE	COORDINADOR DE ENF	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.626.394	$5.626.394	$0	$0	$0	$0	$0	$0	$0	$498.658	$0	$164.818	$164.819	$9	$0	$0	$329.636	$3.793.448
446	1.002.954.994	BURGOS CARO ANA SOFIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$1.385.958	$0	$180.356	$180.356	$0	$0	$0	$360.712	$4.149.195
447	1.042.611.296	CARRANZA FONSECA JHONAT	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$910.317	$0	$162.455	$162.455	$0	$0	$0	$324.910	$3.736.455
448	1.049.625.475	CUERVO ACOSTA OMAR ALEJ	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$647.014	$0	$163.902	$163.902	$0	$0	$0	$327.804	$3.762.858
449	33.376.298	FLIQUENE ARIAS DEICY JOHAN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.143.048	$0	$0	$0	$0	$0	$0	$0	$992.695	$0	$163.029	$163.029	$9	$0	$0	$326.058	$3.748.955
450	1.049.653.502	MARTINEZ BORDA ALIN GINA M	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.143.048	$0	$0	$0	$0	$0	$0	$0	$980.494	$0	$164.942	$164.942	$0	$0	$0	$329.884	$3.793.659
451	19.180.550	QUICAZAN RUBIANO CARLOS A	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$961.797	$0	$163.704	$163.704	$9	$0	$1.266.400	$1.613.938	$2.488.857
452	1.121.880.816	REY GARAY OMAR OLVERO	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.143.048	$0	$0	$0	$0	$0	$0	$0	$999.186	$0	$163.889	$163.889	$6	$0	$0	$327.778	$3.718.856
453	1.053.615.506	RONDON CONDA JUAN ANDRES	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$951.992	$0	$162.837	$162.837	$9	$0	$0	$325.674	$3.745.255
454	1.051.477.373	ROSAS RODRIGUEZ ERIKA GIS	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$219.317	$0	$162.455	$162.455	$0	$0	$0	$324.910	$3.735.455
455	1.092.423.923	TORRES VILLAMIL SAIRA ALE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$958.589	$0	$162.995	$162.995	$9	$0	$19.804	$343.879	$3.755.058
		Total 12_Enf_SalasCX_Sep2024_Jefes		**330**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**360**	**$36.000.000**	**$35.006.816**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$10.284.781**	**$0**	**$0**	**$1.814.063**	**$1.814.063**	**$0**	**$0**	**$1.302.400**	**$4.930.525**	**$46.421.048**
456	40.035.412	CHAPARRO SALAZAR MARIA E	AUXILIAR ADMINISTRA	30	1	0	0	0	0	0	0	0	0	0	0	30	$1.467.109	$1.467.109	$0	$0	$0	$0	$0	$0	$182.800	$462.365	$0	$77.208	$77.208	$0	$0	$237.255	$391.671	$1.708.520
457	46.364.595	CARDOZO PULIDO NOVA BERN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$452.408	$0	$80.358	$80.358	$0	$0	$0	$160.716	$2.018.222

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USE: 891.800.231-0
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

| | | | | REPORTE DE DIAS | | | |

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIO: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

| No | NUMERO DOCUMENTO ID | APELLIDOS Y NOMBRES | CARGO | REPORTE DE NOVEDADES | | |

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-9
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																				VACACIONES Y PRESTACIONES SOCIALES						
				DIAS TRABAJADOS EL MES	DIAS AUS INCAP EG	DIAS INCAP EG - SPS	DIAS AUS SIN	DIAS PR. Y APS	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
450	23.496.189	CASTRO PINILLA ROSA AMELIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.099	$471.368	$0	$0	$377.240	$84.436	$0	$182.468	$182.459	$24.989	$471.376	$3.099.902
451	46.668.604	CEPEDA TAMAYO MIRIA MARIN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$473.720	$0	$0	$377.682	$84.585	$0	$182.606	$182.588	$24.937	$471.997	$3.041.030
452	24.334.505	CHCAITA PARRA ROSA MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.614	$0	$0	$375.098	$84.062	$0	$181.504	$181.504	$24.788	$469.796	$3.021.872
453	1.052.394.141	ESPINOSA GALEON ERIKA JULI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.614	$0	$0	$375.098	$84.062	$0	$181.504	$181.504	$24.788	$469.796	$3.021.872
454	1.049.634.139	GACHAGOQUE SANCHEZ LUZ C	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$450.409	$0	$0	$373.717	$83.766	$0	$180.911	$180.911	$24.709	$467.295	$3.011.093
455	1.052.394.141	ESPINOSA GALEON ERIKA JULI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$450.409	$0	$0	$373.717	$83.766	$0	$180.911	$180.911	$24.709	$467.295	$3.011.093
456	1.049.634.139	GACHAGOQUE SANCHEZ LUZ C	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$450.409	$0	$0	$373.717	$83.766	$0	$180.911	$180.911	$24.709	$467.295	$3.011.093
457	40.030.645	OCHOA MORENO ZULMA JUDIT	AUXILIAR DE ENFERME	6	0	30	0	0	0	0	0	0	0	0	6	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
458	40.042.971	PARRILLA NAJAR MARLEN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$448.522	$0	$0	$391.781	$87.753	$0	$188.004	$188.004	$22.681	$486.442	$3.012.645
459	1.049.643.380	PEREZ CHINOME ERICA ALEJAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$461.883	$0	$0	$376.473	$84.301	$0	$181.701	$181.701	$21.884	$469.307	$3.025.188
460	23.499.661	PLAZAS JUNCO SUSANA ROSA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$478.495	$0	$0	$378.563	$84.782	$0	$183.093	$183.093	$21.970	$472.927	$3.048.492
461	23.276.744	RODRIGUEZ BAUTISTA BLANCA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$467.409	$0	$0	$377.717	$84.706	$0	$180.911	$180.911	$21.702	$467.229	$3.011.803
462	1.057.464.249	RODRIGUEZ PULIDO NORIDA E	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.988	$0	$0	$378.001	$84.767	$0	$182.293	$182.293	$21.876	$470.950	$3.035.177
463	1.056.219.386	RUBIANO VEGA CINDY KATERIN	AUXILIAR DE ENFERME	28	0	0	0	0	0	0	0	0	0	0	0	28	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.988	$0	$0	$378.001	$84.767	$0	$182.293	$182.293	$21.876	$470.950	$3.035.177
464	1.049.602.171	RUIZ AYURE JOHANA NEREYA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$491.883	$0	$0	$375.479	$84.171	$0	$181.701	$181.701	$21.694	$469.307	$3.025.188
465	1.052.677.192	SIERRA MONROY LIANA MAYER	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$420.354	$0	$0	$376.479	$84.171	$0	$181.701	$181.701	$21.440	$469.307	$3.025.188
466	23.926.626	SORACA MENDOZA LUZ MARINA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$420.354	$0	$0	$388.666	$87.021	$0	$188.004	$188.004	$22.681	$486.442	$3.042.971
		Total 12_Enf_Esterilizacion_Sep2024_Turnos		**480**	**0**	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**510**	**$29.272.290**	**$24.615.761**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.002.000**	**$7.490.515**	**$0**	**$0**	**$0.107.306**	**$1.210.649**	**$0**	**$3.000.576**	**$3.000.575**	**$398.059**	**$7.577.767**	**$49.963.610**
467	1.052.667.418	AGUIRRE CORONADO YULI CAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$478.745	$0	$0	$378.742	$84.512	$0	$183.093	$183.093	$22.045	$472.410	$3.045.167
468	1.052.406.206	ACHAJES CELY DIANA MILEN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$478.095	$0	$0	$379.001	$84.397	$0	$182.293	$182.293	$21.876	$470.959	$3.035.177
469	1.057.566.291	FRANCO HEREDIA NICOLT NOH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.988	$0	$0	$379.001	$84.397	$0	$182.293	$182.293	$21.876	$470.959	$3.035.177
470	23.266.312	MARIÑO PINCON ROSA MYRIAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$491.883	$0	$0	$375.479	$84.171	$0	$181.701	$181.701	$21.694	$469.307	$3.025.188
471	1.049.602.171	RUIZ AYURE JOHANA NEREYA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$420.354	$0	$0	$376.479	$84.171	$0	$181.701	$181.701	$21.440	$469.307	$3.025.188
472	1.052.677.192	SIERRA MONROY LIANA MAYER	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$420.354	$0	$0	$388.666	$87.021	$0	$188.004	$188.004	$22.681	$486.442	$3.042.971
473	1.052.667.418	AGUIRRE CORONADO YULI CAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$478.745	$0	$0	$378.742	$84.512	$0	$183.093	$183.093	$22.045	$472.410	$3.045.167
474	1.052.406.206	ACHAJES CELY DIANA MILEN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$478.095	$0	$0	$379.001	$84.397	$0	$182.293	$182.293	$21.876	$470.959	$3.035.177
475	1.057.566.291	FRANCO HEREDIA NICOLT NOH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.988	$0	$0	$379.001	$84.397	$0	$182.293	$182.293	$21.876	$470.959	$3.035.177
476	23.266.312	MARIÑO PINCON ROSA MYRIAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$491.883	$0	$0	$375.479	$84.171	$0	$181.701	$181.701	$21.694	$469.307	$3.025.188
477	1.056.959.862	PACANCHIQUE DIANA MARCELA	AUXILIAR DE ENFERME	28	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.297.108	$86.667	$0	$0	$0	$0	$182.000	$142.108	$0	$0	$259.296	$58.779	$0	$141.054	$155.954	$18.806	$389.482	$2.399.882
478	40.034.282	PAEZ GOMEZ DOLLY ANYOLA	AUXILIAR DE ENFERME	18	3	9	0	0	0	0	0	0	0	0	0	30	$1.556.529	$935.902	$90.087	$0	$0	$0	$0	$182.000	$389.498	$0	$0	$269.074	$72.751	$0	$159.092	$159.092	$18.083	$409.935	$2.067.468
479	1.049.606.446	QUINTANA ROJAS MARTHA ISA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$533.957	$0	$0	$388.666	$87.104	$0	$187.707	$187.707	$22.555	$485.043	$3.126.415
480	97.356.936	RODRIGUEZ ADA LUZ	AUXILIAR DE ENFERME	11	0	0	0	0	0	0	0	0	0	0	0	11	$1.556.529	$570.727	$0	$0	$0	$0	$0	$66.400	$181.651	$0	$0	$139.117	$28.074	$0	$60.099	$60.098	$2.020	$167.349	$1.014.438
		Total 14_Enf_UCIN_Sep2024_Aux_Basico		**208**	**4**	**12**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**224**	**$12.402.222**	**$10.538.282**	**$173.333**	**$0**	**$0**	**$0**	**$0**	**$1.107.000**	**$2.767.230**	**$0**	**$0**	**$2.564.414**	**$603.074**	**$0**	**$1.286.598**	**$1.286.598**	**$164.271**	**$3.319.622**	**$20.086.268**
481	91.293.781	ARENALES GOMEZ DORIS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$479.453	$0	$0	$378.563	$84.782	$0	$183.093	$183.093	$21.970	$472.927	$3.048.492
482	1.049.610.253	AVILA CENEALES LADY JHASMI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$478.483	$0	$0	$378.563	$84.782	$0	$183.093	$183.093	$21.970	$472.927	$3.048.492
483	1.052.395.983	CARDENAS CARDENAS MARITZ	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$478.483	$0	$0	$378.563	$84.782	$0	$183.093	$183.093	$21.970	$472.927	$3.048.492
484	1.049.646.519	CARO RUIZ ROSA LINA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.988	$0	$0	$379.001	$84.891	$0	$183.293	$183.293	$21.994	$473.444	$3.051.809
485	1.193.565.565	CUADRADO RODRIGUEZ LAURA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$457.408	$0	$0	$377.717	$83.706	$0	$180.911	$180.911	$21.702	$467.229	$3.011.893
486	33.379.693	DIAZ RUBIO DANIA MERCEDES	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$457.408	$0	$0	$377.717	$83.706	$0	$180.911	$180.911	$21.702	$467.229	$3.011.893
487	1.049.634.622	FLOREZ SOSA JUAN CARLOS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$457.146	$0	$0	$377.717	$83.904	$0	$181.306	$181.306	$21.757	$468.273	$3.019.545
488	52.870.943	HURTADO FONSECA MARTHA V	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$457.146	$0	$0	$377.717	$83.904	$0	$181.306	$181.306	$21.757	$468.273	$3.019.545
489	1.052.399.596	MANCERA RAMIREZ DIANA XIME	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$457.146	$0	$0	$377.717	$83.904	$0	$181.306	$181.306	$21.757	$468.273	$3.019.545
490	1.052.609.429	MARTINEZ OCHOA DEISY CAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$457.146	$0	$0	$377.717	$83.904	$0	$181.306	$181.306	$21.757	$468.273	$3.019.545
491	40.047.005	MORENO JUNCO ADRIANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$457.146	$0	$0	$377.717	$83.904	$0	$181.306	$181.306	$21.757	$468.273	$3.019.545
492	23.960.851	ORTIZ CUADROS BLANCA ELIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$457.146	$0	$0	$377.717	$83.904	$0	$181.306	$181.306	$21.757	$468.273	$3.019.545
493	1.053.364.776	PEÑA RUIZ ANDREA VISEB	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$471.958	$0	$0	$377.240	$84.436	$0	$182.468	$182.459	$24.989	$471.376	$3.099.902
494	40.045.386	ROJAS PIÑA SANDRA PATRICIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$0	$374.156	$83.805	$0	$181.188	$181.188	$21.725	$467.756	$3.075.218
495	1.052.728.956	RUBIO JIMENEZ MARITZA YANE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$459.459	$0	$0	$370.182	$82.917	$0	$179.302	$179.302	$21.520	$463.161	$3.042.982
496	1.049.605.918	RUIZ CASTILLO LEIDY YINETH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$459.459	$0	$0	$370.182	$82.917	$0	$179.302	$179.302	$21.520	$463.161	$3.042.982
497	1.052.394.118	SANCHEZ IBAÑEZ LAURA XIME	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.988	$0	$0	$379.001	$84.891	$0	$183.293	$183.293	$21.994	$473.444	$3.051.809
		Total 14_Enf_UCIN_Sep2024_Aux_Intensivos		**600**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**540**	**$38.891.4522**	**$27.612.783**	**$96.234**	**$0**	**$0**	**$0**	**$0**	**$2.886.200**	**$8.000.000**	**$0**	**$0**	**$0.983.434**	**$1.646.000**	**$0**	**$3.286.134**	**$3.335.134**	**$400.216**	**$8.616.984**	**$55.616.805**
498	1.002.593.971	ALBA REYES JENNYFER DANIEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$0	$374.156	$83.805	$0	$181.188	$181.109	$21.733	$467.756	$3.075.218
499	1.049.602.224	ANDRADE BAULDROS MARIA C	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$0	$374.156	$83.805	$0	$181.188	$181.109	$21.733	$467.756	$3.075.218
500	1.049.627.339	AVENDAÑO SALAMANCA JOHAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$0	$374.156	$83.805	$0	$181.188	$181.109	$21.733	$467.756	$3.075.218
501	1.052.730.736	CALDERON MOLINA DEISI ALE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.988	$0	$0	$379.001	$84.891	$0	$183.293	$183.293	$21.994	$473.444	$3.051.809
502	1.049.636.614	CARO RUIZ JULIE ALEJANDRA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$471.958	$0	$0	$377.240	$84.436	$0	$182.468	$182.459	$24.989	$471.376	$3.099.902
503	1.049.636.614	CARO RUIZ JULIE ALEJANDRA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.988	$0	$0	$379.001	$84.891	$0	$183.293	$183.293	$21.994	$473.444	$3.051.809
504	37.291.368	CASADIEGO SANCHEZ THANIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.988	$0	$0	$379.001	$84.891	$0	$183.293	$183.293	$21.994	$473.444	$3.051.809
505	1.049.623.793	COY GUERRERO ANGIE NATHA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$0	$374.156	$83.805	$0	$181.188	$181.109	$21.733	$467.756	$3.075.218
506	1.102.788.173	GODOY OJEDA SANDRA LILIAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$0	$374.156	$83.805	$0	$181.188	$181.109	$21.733	$467.756	$3.075.218
507	1.052.666.720	GUERRERO HERRERA MARY L	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$454.777	$0	$0	$374.156	$83.805	$0	$181.188	$181.109	$21.733	$467.756	$3.075.218
508	33.379.774	IBAÑEZ VIDAL LADY EERNARD	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.988	$0	$0	$379.001	$84.891	$0	$183.293	$183.293	$21.994	$473.444	$3.051.809
509	1.056.957.666	ORJUELA CASTRO ERIKA JOHA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.988	$0	$0	$379.001	$84.891	$0	$183.293	$183.293	$21.994	$473.444	$3.051.809
510	1.049.642.919	PARRA GONZALEZ JOSE YESID	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.988	$0	$0	$379.001	$84.891	$0	$183.293	$183.293	$21.994	$473.444	$3.051.809
511	1.051.556.469	REYES YACUVE PAULA ANDRE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$468.988	$0	$0	$379.001	$84.891	$0	$183.293	$183.293	$21.994	$473.444	$3.051.809
512	1.057.736.626	RUBIO JIMENEZ NANCY MIREY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$457.146	$0	$0	$377.717	$83.904	$0	$181.306	$181.306	$21.757	$468.273	$3.019.545
513	1.010.142.763	SAAVEDRA CABEZAS NASLY A	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$457.146	$0	$0	$377.717	$83.904	$0	$181.306	$181.306	$21.757	$468.273	$3.019.545
514	33.376.789	SOSA VASQUEZ YENI MARITO	AUXILIAR DE ENFERME	11	2	17	0	0	0	0	0	0	0	0	0	30	$1.556.529	$570.727	$62.885	$0	$0	$0	$0	$66.400	$181.651	$0	$0	$139.117	$28.074	$0	$60.099	$60.098	$2.020	$167.349	$1.014.438
515	1.049.632.694	SUAREZ MOLANO VESICA LORE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$457.146	$0	$0	$377.717	$83.904	$0	$181.306	$181.306	$21.757	$468.273	$3.019.545
		Total 14_Enf_UCIN_Sep2024_Aux_Intermedios		**485**	**2**	**17**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**510**	**$29.480.850**	**$26.075.191**	**$92.886**	**$0**	**$0**	**$0**	**$0**	**$2.821.400**	**$7.443.254**	**$0**	**$0**	**$8.243.847**	**$1.412.698**	**$0**	**$3.054.883**	**$3.054.863**	**$366.582**	**$7.886.976**	**$49.796.333**
516	1.056.930.377	OCHOA GUERRERO NATALIA LI	COORDINADOR UCIS	26	0	0	0	0	0	3	0	5	0	0	0	34	$3.625.334	$3.021.945	$0	$0	$0	$0	$604.389	$0	$0	$331.108	$755.236	$0	$808.494	$137.613	$0	$369.222	$396.222	$47.427	$1.095.484	$6.634.946
517	1.049.653.266	ESPINOSA OCHOA ERIKA LIZE	ENFERMERA PROFESI	27	7	1	0	0	0	0	0	0	0	0	0	35	$3.143.048	$2.828.743	$185.200	$0	$0	$0	$0	$0	$0	$0	$0	$0	$672.948	$0	$0	$154.678	$0	$309.750	$309.750	$37.170	$811.348	$5.950.683
518	40.049.346	OROZCO PEREZ GENNY RUBE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$978.929	$0	$0	$171.417	$0	$342.831	$342.831	$41.140	$898.218	$5.777.595
519	40.027.345	PORRAS AGUIRRE NUBIA ELO	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

Ítem	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE BASE: DIAS TRAB EN EL MES	DIAS AUX INCAP 100	DIAS INCAP EG - EPS	DIAS AUX IPS	DIAS IPS - ARL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC PERM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP RIESGO GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	DEDUCCIONES DEL EMPLEADO: APORTE SALUD	APORTE AFP	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	NETO AL EMPLEADO
		Total 16_Enf_UCIN_Sep2024_JEFES_INTERMEDIOS		**232**	**2**	**1**	**1**	**0**	**0**	**0**	**6**	**1**	**4**	**1**	**0**	**6**	**240**	**$20.827.670**	**$04.706.878**	**$166.200**	**$0**	**$0**	**$654.360**	**$0**	**$0**	**$6.402.648**	**$786.236**	**$0**	**$1.222.360**	**$1.222.360**	**$0**	**$0**	**$730.004**	**$3.376.524**	**$29.373.927**
520	1.049.610.448	BOLAÑOS CAMACHO LIBARDO	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	0	$0	$0	$0	$0	$0	$0	$187.429	$187.429	$0	$0	$15.250	$390.108	$2.752.940
525	1.053.613.014	FONSECA MONREY PAULA ALE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$3.143.048
529	1.049.642.269	GALINDO MONOY DAMARIS YES	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$187.429	$187.429	$0	$0	$15.250	$390.108	$2.752.940
527	49.602.974	HEREDIA MILLER MANELIS DEL	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$3.143.048
528	1.049.603.084	HERNANDEZ PARRA YOHAN ARI	ENFERMERA PROFESI	24	2	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.514.438	$184.119	$0	$0	$0	$0	$0	$0	$0	$1.035.190	$0	$0	$0	$0	$0	$3.143.048
529	1.049.641.577	URIAN PEÑA YINA TERESA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$968.048	$0	$0	$0	$0	$0	$3.143.048
		Total 16_Enf_VCIN_Sep2024_JEFES_INTERMEDIOS_BASICOS		**474**	**2**	**4**	**1**	**0**	**0**	**1**	**6**	**0**	**1**	**0**	**4**	**180**	**$18.866.288**	**$18.226.978**	**$184.119**	**$0**	**$0**	**$0**	**$0**	**$0**	**$5.790.045**	**$0**	**$0**	**$886.933**	**$886.933**	**$0**	**$0**	**$827.428**	**$2.790.292**	**$21.772.783**
530	1.052.417.713	CANO LOPEZ DIANA CAROLINA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$90.452	$90.452	$0	$0	$0	$180.904	$1.375.625
531	1.167.905.013	CASTRILLON GOMEZ ADELAYD	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$78.747	$78.747	$0	$0	$100.000	$257.494	$1.873.127
532	1.049.652.495	GOMEZ TORRES CESAR AUGU	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$82.621	$82.621	$0	$0	$0	$165.242	$2.085.980
533	1.049.641.669	GUERRERO PINEDA DEYSI NAT	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$81.966	$81.966	$0	$0	$0	$163.932	$2.047.786
534	1.115.691.989	GUINA EGUE MARIA LEONILDE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$187.000	$0	$79.896	$79.896	$0	$0	$0	$159.792	$1.996.737
535	1.053.346.353	LANCHEROS ROCHA ASTRITH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$83.021	$82.921	$0	$0	$0	$165.842	$2.068.980
536	35.511.114	LOPEZ SENA MARIA LUCIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$80.547	$80.547	$0	$0	$0	$161.094	$2.014.501
537	52.814.271	MORENO MORENO NEYLA ESP	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$82.442	$82.442	$0	$0	$0	$164.884	$2.058.383
538	24.163.389	NAZAQUE ACEVEDO ELSA HER	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$81.973	$81.973	$0	$0	$0	$163.945	$2.045.630
539	1.052.760.624	PIÑO SAENZ KAREN LORENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$81.305	$81.305	$0	$0	$0	$162.610	$2.032.014
540	1.052.692.556	RODRIGUEZ CRUZ JESSICA LOC	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$82.063	$82.063	$0	$0	$0	$164.126	$2.049.447
541	4.287.980	ROJAS BARRERA JULIAN	AUXILIAR DE ENFERME	28	2	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.348.082	$88.446	$0	$0	$0	$0	$0	$349.400	$0	$75.905	$75.685	$0	$0	$19.000	$170.610	$1.858.954
		Total 16_Enf_HospitalPiso_Sep2024_Auxiliares		**356**	**2**	**2**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**360**	**$18.679.248**	**$16.470.911**	**$88.446**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.822.400**	**$0.566.232**	**$0**	**$0**	**$870.844**	**$870.844**	**$0**	**$0**	**$118.000**	**$2.060.088**	**$24.115.244**
542	1.140.849.986	CANTILLO LOZANO LISETH YOA	ENFERMERA PROFESI	27	3	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.828.743	$180.223	$0	$0	$0	$0	$0	$0	$0	$880.053	$0	$0	$0	$180.934	$180.934	$0	$0	$0	$321.846	$2.050.770
543	1.084.441.771	CHARRO CORREA DERLY CRIS	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$859.500	$0	$0	$0	$163.995	$163.995	$0	$0	$0	$327.870	$2.771.650
544	1.053.840.680	IBAÑEZ DEPABA ESTEFANY JOH	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$873.100	$0	$0	$0	$162.946	$162.946	$0	$0	$0	$325.292	$2.749.056
545	22.461.657	LOPEZ CASTILLA MARIBEL LUZ	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$947.014	$0	$0	$0	$163.907	$163.907	$0	$0	$0	$327.814	$2.762.958
546	1.136.889.264	LOZANO PASTRANA CRISTIAN DAN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$1.473.418	$0	$0	$0	$166.869	$166.869	$0	$0	$0	$333.738	$2.979.148
547	3.057.585.235	MURILLO SALAMANCA ANA MA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.456.027	$3.456.027	$0	$0	$0	$0	$0	$0	$0	$0	$1.004.486	$0	$0	$0	$179.920	$179.920	$0	$0	$0	$359.840	$3.456.027
548	1.057.405.999	SARMIENTO RINCON LUISA VIV	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$1.156.778	$0	$0	$0	$171.993	$171.993	$0	$0	$0	$343.986	$3.665.840
549	1.000.951.419	SEGURA TORRES DANILA JULIE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$980.496	$0	$0	$0	$184.942	$184.942	$0	$0	$0	$369.884	$3.793.050
		Total 16_Enf_HospitalPiso_Sep2024_Jefes		**237**	**2**	**1**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**1**	**1**	**240**	**$25.467.343**	**$06.142.038**	**$180.221**	**$0**	**$0**	**$0**	**$0**	**$0**	**$7.821.088**	**$0**	**$0**	**$1.336.171**	**$1.336.171**	**$0**	**$0**	**$0**	**$2.670.342**	**$30.678.481**
550	1.049.604.662	ALFONSO ROA DORIS YAZMIN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.206	$1.555.206	$0	$0	$0	$0	$0	$0	$162.000	$0	$430.725	$0	$0	$0	$79.437	$79.437	$0	$0	$0	$158.874	$1.988.069
551	1.049.623.885	CHAPARRO ALVARADO ANDRE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.206	$1.555.206	$0	$0	$0	$0	$0	$0	$162.000	$0	$428.358	$0	$0	$0	$79.342	$79.342	$0	$0	$0	$158.685	$1.998.980
552	1.049.602.803	GALINDO SIGUALDA JULIETH M	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.206	$1.555.206	$0	$0	$0	$0	$0	$0	$162.000	$0	$422.925	$0	$0	$0	$79.221	$79.221	$0	$0	$0	$158.442	$1.995.531
553	1.049.663.636	MENJURA ROJAS NICOLAS ERN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.206	$1.555.206	$0	$0	$0	$0	$0	$0	$162.000	$0	$428.358	$0	$0	$0	$79.343	$75.343	$0	$0	$0	$154.686	$1.997.440
554	1.049.630.735	MOLINA MUÑOZ LUZ ZHI PAUL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.206	$1.555.206	$0	$0	$0	$0	$0	$0	$162.000	$0	$428.358	$0	$0	$0	$79.343	$79.343	$0	$0	$0	$158.686	$1.996.520
555	3.073.543.549	RAMOS DIAZ SERGIO LUIS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.206	$1.555.206	$0	$0	$0	$0	$0	$0	$162.000	$0	$428.902	$0	$0	$0	$79.048	$79.048	$0	$0	$0	$158.496	$1.996.710
556	1.102.403.183	TOCARRUNCHO SOCAR RUNCH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.206	$1.555.206	$0	$0	$0	$0	$0	$0	$162.000	$0	$425.697	$0	$0	$0	$79.248	$79.248	$0	$0	$0	$158.496	$1.996.710
		Total 16_Enf_ImgDiag_Sep2024_Auxiliares		**217**	**0**	**0**	**0**	**0**	**1**	**1**	**0**	**1**	**0**	**0**	**0**	**219**	**$10.886.466**	**$10.886.466**	**$0**	**$0**	**$4**	**$0**	**$0**	**$0**	**$1.134.000**	**$3.206.808**	**$0**	**$0**	**$556.666**	**$556.666**	**$0**	**$0**	**$323.434**	**$1.444.866**	**$13.061.264**
557	1.015.439.668	ESPITIA SUAREZ NATALY YOH	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.265.824	$3.265.824	$0	$0	$0	$0	$0	$0	$0	$0	$884.592	$125.049	$0	$0	$171.417	$171.417	$0	$0	$0	$342.834	$3.922.990
558	1.052.297.842	VARGAS QUINTERO DIANA CAR	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.265.824	$3.265.824	$0	$0	$0	$0	$0	$0	$0	$0	$884.592	$125.049	$0	$0	$171.417	$171.417	$0	$0	$0	$342.834	$3.942.591
		Total 16_Enf_ImgDiag_Sep2024_Jefes		**60**	**0**	**0**	**1**	**0**	**1**	**0**	**0**	**0**	**1**	**0**	**0**	**60**	**$6.531.648**	**$6.531.648**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.769.184**	**$250.098**	**$0**	**$342.834**	**$342.834**	**$0**	**$0**	**$10.000**	**$704.668**	**$7.066.182**
559	40.046.293	AREZOPA JIMENEZ OLGA YAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$429.954	$0	$0	$0	$79.315	$79.315	$0	$0	$0	$158.630	$1.997.899
		Total 17_Enf_Cesimi_Sep2024_Auxiliares		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$1.556.529**	**$1.556.529**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$162.000**	**$429.954**	**$0**	**$0**	**$79.315**	**$79.315**	**$0**	**$0**	**$0**	**$158.630**	**$1.997.899**
560	1.057.578.247	HERNANDEZ H AZAS JENNY ES	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$868.922	$0	$0	$0	$180.159	$180.159	$0	$0	$0	$326.318	$3.883.052
561	1.049.626.268	QUIROGA CASTIBLANCO LEIDY	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$860.927	$0	$0	$0	$180.159	$180.159	$0	$0	$0	$320.318	$3.883.052
562	1.049.625.624	RAQUIRA LEMUS LEIDY JOHAN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$860.927	$0	$0	$0	$180.159	$180.159	$0	$0	$0	$320.318	$3.883.052
		Total 17_Enf_Cesimi_Sep2024_Jefes		**$0**	**1**	**4**	**0**	**0**	**1**	**0**	**1**	**1**	**0**	**0**	**1**	**$0**	**$0.429.144**	**$0.429.144**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.592.708**	**$0**	**$0**	**$480.477**	**$480.477**	**$0**	**$0**	**$0**	**$960.954**	**$11.050.098**
563	24.849.324	ARENAS GARCIA OLGA MARGA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.281	$82.281	$0	$0	$0	$164.562	$1.391.967
564	1.102.847.443	AVILA DUARTE URIAN JOENE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$1.391.967
565	1.049.606.821	AVILA MURILLO FABIAN ANDRE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$1.391.967
566	33.379.318	CAMARGO LOBANDO DEISI DAR	AUXILIAR DE ENFERME	8	0	20	0	0	0	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$0
567	49.656.587	FORERO MANOSALVA YULIETH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$1.391.967
568	46.041.653	GARZON ACUÑA SANDRA PAT	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$1.391.967
569	1.010.105.561	GIL RUIZ YULMA YULIET	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$1.391.967
570	1.049.610.397	MOLANO QUINTERO MONICA A	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$18.000	$182.522	$1.373.997
571	23.689.885	MUNEVAR CORTES ROSA CEC	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$1.391.967
572	7.160.051	MUNPAQUE MONCALEUS RIVA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$1.391.967
573	49.644.586	PAEZ PINEDA EMILIE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$381.149	$545.650	$1.010.879
574	1.040.171.605	PARRA RUANE J JIMMY CARO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$1.391.967
575	1.068.017.689	RIOS ZAMBRANO YERLY CARO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$39.000	$203.522	$1.352.967
576	46.040.542	RODRIGUEZ MARTINEZ LUZ STE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$1.391.967
577	1.049.642.459	ROJAS GALAN KAREN JOHANN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$1.391.967
578	46.048.604	TORRES SEGURA DIANA VERO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$1.391.967
579	1.049.643.266	VALERO ANGEL DAYANA ANDR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$1.391.967
		Total 18_Enf_ConExterna_Sep2024_ConExterna		**490**	**0**	**20**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**510**	**$26.466.993**	**$24.904.484**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.592.000**	**$0**	**$0**	**$1.058.437**	**$1.058.437**	**$0**	**$0**	**$0**	**$2.116.874**	**$28.636.307**
580	39.677.729	ARAO TAURES LILY CHARNE	ENFERMERA PROFESI	27	3	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.934.902	$193.745	$0	$0	$0	$0	$0	$0	$0	$821.777	$0	$0	$0	$150.593	$150.593	$0	$0	$18.700	$319.886	$3.351.774
581	1.049.605.507	GUERRERO PINZON ADRIANA M	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$821.777	$0	$0	$0	$150.593	$158.593	$0	$0	$0	$301.169	$3.463.939
582	3.057.463.146	SALAMANCA PINILLA ANA MILE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$821.777	$0	$0	$0	$150.593	$158.593	$0	$0	$0	$301.169	$3.463.939
583	7.176.513	YICAPRINCHO CARDENAS MIR	ENFERMERA PROFESI	28	0	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$821.777	$0	$0	$0	$150.593	$158.593	$0	$0	$0	$301.169	$3.463.939
		Total 19_Enf_SupNacional_4sp2024_Jefe		**113**	**3**	**8**	**6**	**0**	**0**	**0**	**6**	**0**	**9**	**1**	**1**	**180**	**$15.872.192**	**$11.734.040**	**$193.745**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.467.108**	**$0**	**$0**	**$602.372**	**$602.372**	**$0**	**$0**	**$118.780**	**$1.223.444**	**$13.772.081**

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA DOLIARI: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-9
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

| No | NUMERO DOCUMENTO ID | APELLIDOS Y NOMBRES | CARGO | REPORTE DE DIAS | | |

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.231-0
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

				REPORTE DE BAS																				DEDUCCIONES DEL EMPLEADO						
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRABAJADOS MES	DIAS AUS INCAP GS	DIAS INCAP ES - EPS	DIAS AUS LIC. MAT.	DIAS AUS LIC. PAT.	DIAS LIC REM - CAL DOM	VIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION - MES PLANT	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTE SALUD	APORTE A.F.P.	FSP	RETENCION	OTROS DESCUENTOS	EQUAL DEDUCCION	PAGO AL EMPLEADO
584	1.049.629.461	CUERVO IBAÑEZ YEIMMY LISET	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$180.006	$429.354	$0	$0	$79.315	$79.315	$0	$0	$0	$158.630	$3.685.253
585	1.007.404.759	GONZALEZ RIBO KAREN JULIE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$180.006	$429.354	$0	$0	$79.315	$79.315	$0	$0	$0	$158.630	$3.685.253
586	1.057.030.449	GUAYERO SUAREZ DIANA ALE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$180.006	$429.354	$0	$0	$79.315	$79.315	$0	$0	$0	$158.630	$3.685.253
587	1.051.065.351	RAMIREZ BUITRAGO MONICA M	AUXILIAR DE ENFERME	$0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$180.006	$429.354	$0	$0	$79.315	$79.315	$0	$0	$0	$158.630	$3.685.253
588	1.049.610.901	SUAREZ PORFIRIO CLARA AYD	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$180.006	$426.354	$0	$0	$79.315	$79.315	$0	$0	$129.035	$370.630	$3.686.253
		Total 20_Enf_Clinica_Heridas_Sep2024_Auxiliares		**180**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**180**	**$7.782.645**	**$7.782.645**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.066.766**	**$0**	**$0**	**$393.733**	**$393.733**	**$0**	**$0**	**$129.000**	**$907.466**	**$9.745.990**
589	1.049.625.916	SILLA SILVA ADRIANA PATRICI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	30	$5.205.909	$3.205.909	$0	$0	$0	$0	$0	$0	$0	$0	$800.000	$0	$0	$0	$0	$0	$0	$0
590	1.053.611.915	CAMARGO FONSECA DANIELA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.040	$0	$0	$0	$0	$0	$0	$860.922	$0	$0	$180.159	$180.159	$0	$0	$19.000	$339.318	$3.689.852
591	1.022.419.923	RIVERA LOPEZ ANNGY KATHER	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$860.922	$0	$0	$180.159	$180.159	$0	$0	$0	$360.318	$3.689.852
592	1.150.139.043	PINZON CASTRO CAMILO ESTE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	30	$3.143.040	$3.143.048	$0	$0	$0	$0	$0	$0	$860.922	$0	$0	$180.159	$180.159	$0	$0	$0	$360.318	$3.689.852
593	1.051.477.527	RINCON CHAPARRO MANUEL A	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$860.922	$0	$0	$180.159	$180.159	$0	$0	$0	$360.318	$3.689.852
594	1.057.580.963	SALAMANCA MESA LAURA VAN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$860.922	$0	$0	$180.159	$180.159	$0	$0	$0	$360.318	$3.689.852
595	1.061.588.764	VARGAS ISACON JORGE LUIS	ENFERMERA PROFESI	15	0	0	0	0	0	0	0	0	0	15	$3.143.048	$1.571.524	$0	$0	$0	$0	$0	$0	$949.247	$0	$0	$180.951	$180.951	$0	$0	$19.000	$721.902	$2.299.666
		Total 30_Enf_Clinica_Heridas_Sep2024_Jefes		**195**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**195**	**$22.644.197**	**$20.492.972**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$5.254.358**	**$800.000**	**$0**	**$1.086.090**	**$1.086.082**	**$0**	**$0**	**$57.000**	**$2.187.764**	**$24.439.288**
596	28.065.127	ANGEL ISABEL CRISTINA	AUXILIAR DE ENFERME	27	0	0	0	0	0	3	0	0	0	30	$1.556.529	$1.400.877	$0	$0	$155.653	$0	$0	$145.860	$0	$0	$0	$0	$0	$0	$0	$0	$167.710	$1.520.097
597	1.049.621.236	CRUENTES SANCHEZ YEIMY LI	AUXILIAR DE ENFERME	26	7	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.760	$92.071	$0	$0	$0	$0	$161.200	$184.753	$0	$0	$0	$89.851	$0	$0	$0	$138.302	$1.742.382
598	1.049.413.298	GOMEZ ORTEGA LUZ STELLA	AUXILIAR DE ENFERME	26	2	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.760	$88.867	$0	$0	$0	$0	$161.200	$0	$0	$0	$0	$82.281	$0	$0	$18.000	$143.527	$1.548.105
599	1.118.558.610	VARGAS PEREZ LEIDY LORENA	AUXILIAR DE ENFERME	29	1	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.645	$43.932	$0	$0	$0	$0	$156.600	$0	$0	$0	$0	$82.281	$82.281	$0	$16.000	$143.552	$1.541.056
		Total 21_Enf_Canguro_Sep2024_Auxiliares		**112**	**8**	**0**	**0**	**0**	**0**	**0**	**3**	**0**	**0**	**0**	**0**	**120**	**$6.226.116**	**$5.811.041**	**$222.871**	**$0**	**$155.653**	**$0**	**$0**	**$604.860**	**$184.753**	**$0**	**$0**	**$255.434**	**$255.434**	**$0**	**$0**	**$34.710**	**$827.578**	**$6.371.840**
600	1.076.260.780	BRAVO VERA KARLA GISSELE	ENFERMERA PROFESI	30	9	0	0	0	0	0	0	0	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$573.948	$0	$120.000	$159.460	$159.460	$0	$0	$0	$306.960	$3.520.036
601	1.049.628.522	GONZALEZ CORDOBA LAURA M	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$573.948	$0	$0	$159.460	$159.460	$0	$0	$0	$297.399	$3.419.536
602	1.012.319.008	LOPEZ PRECIADO VIVIANA AND	ENFERMERA PROFESI	26	2	1	0	0	0	0	0	0	0	30	$3.456.007	$3.225.607	$101.648	$0	$0	$0	$0	$0	$315.948	$0	$120.000	$155.662	$155.662	$0	$0	$27.598	$343.205	$3.488.885
		Total 31_Enf_Canguro_Sep2024_Jefes		**86**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**$9.742.103**	**$9.511.703**	**$101.648**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.483.444**	**$0**	**$240.000**	**$467.022**	**$467.022**	**$0**	**$0**	**$82.598**	**$948.240**	**$10.448.557**
603	40.037.946	FONSECA LANDAREZ LAURA ME	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	30	$3.285.909	$3.285.909	$0	$0	$0	$0	$0	$0	$595.427	$500.000	$0	$171.663	$171.663	$0	$0	$0	$343.326	$3.948.030
604	1.189.520.141	ORTEGA MANGONES SINDY PA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	30	$3.285.909	$3.285.909	$0	$0	$0	$0	$0	$0	$595.427	$500.000	$0	$171.663	$171.663	$0	$0	$386.000	$1.241.208	$3.950.030
605	1.057.399.491	TORRES BECERRA ERIKA YOLI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	30	$3.209.909	$3.209.909	$0	$0	$0	$0	$0	$0	$595.427	$568.000	$0	$171.663	$171.663	$0	$0	$0	$343.326	$3.948.030
		Total 22_Apoyo_Adm_Coordinacion_sep2024_JefeApoyocoordinacion		**90**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**$9.617.727**	**$9.317.727**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.786.281**	**$1.068.000**	**$0**	**$514.988**	**$514.988**	**$0**	**$0**	**$386.000**	**$1.927.818**	**$10.948.090**
606	1.049.636.544	AVELLO GOMEZ DANIELA ELVI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$180.006	$426.354	$0	$0	$79.315	$79.315	$0	$0	$0	$158.630	$3.686.253
607	G 612 915	GARCIA APARICIO GUILLERMO	AUXILIAR DE ENFERME	0	0	30	0	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$124.527	$0
608	40.049.167	JIMENEZ RUBIANO MELLY JOHA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$6	$0	$0	$0	$0	$180.006	$376.901	$0	$0	$0	$77.429	$77.429	$0	$0	$0	$154.849	$1.942.870
609	33.369.826	PARRILLA ALBA EMILCE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$180.006	$379.881	$0	$0	$77.429	$77.429	$0	$0	$21.500	$178.347	$1.921.170
610	40.039.150	PUERTO CALIXTO RITHA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$180.006	$284.236	$0	$0	$73.631	$73.631	$0	$0	$530.500	$747.792	$1.265.003
611	53.071.847	SAAVEDRA ORDOÑEZ NANCY A	AUXILIAR DE ENFERME	17	8	0	0	0	0	0	0	0	0	30	$1.556.529	$882.033	$0	$0	$0	$0	$0	$303.365	$381.900	$0	$0	$0	$83.484	$83.484	$0	$0	$691.500	$859.489	$1.302.964
612	40.043.957	TELLEZ TOVAR JUDITH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$180.006	$379.881	$0	$0	$77.429	$77.429	$0	$0	$0	$154.849	$1.942.870
613	46.668.956	VALDERRAMA GUTIERREZ AUR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$180.006	$284.236	$0	$0	$73.631	$73.631	$0	$0	$21.500	$168.762	$1.934.903
		Total 23_Enf_Sala_Prep_Fermulas_Sep2024_Prep_formulas		**197**	**8**	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**13**	**240**	**$12.462.232**	**$10.221.207**	**$0**	**$0**	**$0**	**$0**	**$903.365**	**$1.083.600**	**$2.416.004**	**$0**	**$0**	**$604.862**	**$604.822**	**$0**	**$0**	**$1.335.000**	**$2.844.184**	**$12.194.733**
614	40.034.731	ARDIL PRIETO DORA INES	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$180.006	$0	$0	$0	$79.315	$79.315	$0	$0	$22.700	$158.622	$1.561.907
		Total 24_Enf_programa_Oncologia_Sep2024_AUXILIARES		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$1.063.829**	**$1.556.529**	**$0**	**$0**	**$0**	**$0**	**$0**	**$180.006**	**$0**	**$0**	**$0**	**$82.281**	**$82.281**	**$0**	**$0**	**$22.700**	**$158.622**	**$1.561.907**
615	20.485.159	CLAVIJO CUBILLOS CAMILA	COORDINADOR DE AT	30	0	0	0	0	0	0	0	0	0	30	$5.400.000	$5.400.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$216.000	$216.000	$54.000	$0	$0	$486.000	$4.914.000
		Total 5a_Enf_programa_Oncologia_Sep2024_Jefe		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$5.400.000**	**$5.400.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$216.000**	**$216.000**	**$54.000**	**$0**	**$0**	**$486.000**	**$4.914.000**
616	1.049.602.937	ACERO GUERRERO SANDRA M	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	4.162.008	$0	$0	$0	$62.281	$62.281	$0	$0	$18.000	$143.522	$1.575.867
617	93.396.701	BARRAGAN PULIDO NIDY JOHA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.008	$116.432	$0	$0	$66.998	$66.998	$0	$0	$0	$133.996	$1.702.865
618	1.048.624.703	BELTRAN GUERRERO YENNY A	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.008	$116.432	$0	$0	$66.998	$66.998	$0	$0	$0	$133.996	$1.702.865
619	23.573.655	CHAPARRO DIANA CAROLINA	AUXILIAR DE ENFERME	28	2	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.760	$88.867	$0	$0	$0	$0	$151.200	$116.432	$0	$0	$66.998	$66.998	$0	$0	$75.000	$139.996	$1.659.863
620	1.002.393.567	GUTIERREZ GUTIERREZ ANDRE	AUXILIAR DE ENFERME	28	1	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.645	$43.923	$0	$0	$0	$0	$156.600	$118.432	$0	$0	$66.998	$66.998	$0	$0	$0	$133.996	$1.689.814
621	46.649.350	MONSALVE SANCHEZ NORMA J	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$118.432	$0	$0	$66.998	$66.998	$0	$0	$20.000	$154.280	$1.682.666
622	46.649.939	RICO MAHECHA YURI ANDREA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$118.432	$0	$0	$66.998	$66.998	$0	$0	$0	$133.996	$1.702.965
623	1.191.581.825	TORRES GONZALEZ CLARA YE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$118.432	$0	$0	$66.998	$66.998	$0	$0	$0	$133.996	$1.702.965
		Total 25_Enf_Seguridad_del_paciente_Sep2024_Auxiliar		**237**	**3**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**240**	**$12.462.232**	**$12.220.578**	**$130.000**	**$0**	**$0**	**$0**	**$0**	**$1.279.808**	**$829.021**	**$0**	**$0**	**$531.247**	**$531.247**	**$0**	**$0**	**$95.000**	**$1.126.504**	**$13.409.806**
624	23.398.849	CARDENAS CORREDOR INGRI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	30	$3.569.227	$3.569.227	$0	$0	$0	$0	$0	$0	$0	$0	$0	$142.769	$142.769	$0	$0	$0	$285.530	$3.283.640
625	46.648.125	FRANCO GONZALEZ DAYANA P	ENFERMERA PROFESI	28	2	0	0	0	0	0	0	0	0	30	$3.569.227	$3.331.276	$158.632	$0	$0	$0	$0	$0	$0	$0	$0	$142.769	$142.769	$0	$0	$0	$285.539	$3.284.379
		Total 26_Enf_Seguridad_del_paciente_Sep2024_Jefe		**58**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$7.138.454**	**$6.900.503**	**$158.632**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$285.539**	**$285.538**	**$0**	**$0**	**$0**	**$571.078**	**$6.568.002**
626	1.057.602.421	MORALES ROS GABRIELA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$792.495	$0	$0	$240.010	$240.010	$60.002	$0	$0	$540.022	$5.460.220
		Total 28_Enf_Seguridad_del_paciente_Sep2024_MedicoGeneral		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$5.207.757**	**$5.207.757**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$792.495**	**$0**	**$0**	**$240.010**	**$240.010**	**$60.002**	**$0**	**$0**	**$540.022**	**$5.460.220**
627	1.049.607.976	AMADO NAPANUD ANYELA HAS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$447.142	$0	$0	$78.747	$78.747	$0	$0	$0	$157.494	$1.973.177
628	1.049.667.826	AVILA CASTRO LINA MARIA	AUXILIAR DE ENFERME	17	0	0	0	0	0	0	0	0	0	17	$1.556.529	$882.033	$0	$0	$0	$0	$0	$91.800	$47.635	$0	$0	$36.997	$36.997	$0	$0	$0	$73.974	$947.484
629	1.056.931.301	BARRETO ROJAS CAMILO FER	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$348.188	$0	$0	$78.199	$78.199	$0	$0	$0	$182.379	$1.814.540
630	1.066.062.050	LEMUS LOBO IDALME MARCEL	AUXILIAR TNF ENFERME	14	0	0	0	0	0	0	0	0	0	14	$1.556.529	$726.080	$0	$0	$0	$0	$0	$75.600	$42.036	$0	$0	$30.761	$30.761	$0	$0	$0	$61.522	$780.093
631	27.016.875	MALAGON LOPEZ YENNY ROC	AUXILIAR DE ENFERME	6	8	0	0	0	0	0	0	0	0	0	$1.556.529	$311.306	$0	$0	$0	$0	$0	$32.400	$21.318	$0	$0	$13.305	$13.305	$0	$0	$0	$26.610	$336.414
632	1.049.639.312	MANRIQUE MORENO DAVID AL	AUXILIAR DE ENFERME	28	0	0	0	0	0	0	0	0	2	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$412.142	$0	$0	$78.747	$78.747	$0	$0	$0	$157.494	$1.973.177
633	1.049.656.925	NAJAR PIRACOCA DANIEL ES	AUXILIAR DE ENFERME	28	0	0	0	0	0	0	0	0	2	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$412.142	$0	$0	$78.747	$78.747	$0	$0	$0	$157.494	$1.973.177
634	1.002.368.403	NIÑO MARTINEZ HADEN DAYA	AUXILIAR DE ENFERME	4	9	0	0	0	0	0	0	0	0	4	$1.556.529	$267.517	$0	$0	$0	$0	$0	$21.600	$0	$0	$0	$8.301	$8.301	$0	$0	$0	$18.807	$247.535
635	1.053.443.624	NOVOA MONTAÑEZ LAURA VAL	AUXILIAR DE ENFERME	13	0	0	0	0	0	0	0	0	0	13	$1.556.529	$674.496	$0	$0	$0	$0	$0	$76.300	$21.318	$0	$0	$27.833	$27.833	$0	$0	$0	$55.666	$710.948
636	1.002.396.501	NOVOA MONTAÑEZ MARTIN AL	AUXILIAR DE ENFERME	13	3	0	0	0	0	0	0	0	0	13	$1.556.529	$674.496	$0	$0	$0	$0	$0	$76.300	$21.318	$0	$0	$27.833	$27.833	$0	$0	$0	$55.666	$710.948
637	1.049.691.625	RODRIGUEZ CRUZ KAREN YIN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$423.985	$0	$0	$78.221	$78.221	$0	$0	$0	$158.442	$1.934.072
638	1.002.539.573	SOLER DAZA YEIMFER YATIANA	AUXILIAR DE ENFERME	7	0	0	0	0	0	0	0	0	0	7	$1.556.529	$363.190	$0	$0	$0	$0	$0	$37.800	$21.318	$0	$0	$15.380	$15.380	$0	$0	$0	$30.760	$381.548
639	1.050.099.739	TORO ORUMELA YERALDIN JU	AUXILIAR DE ENFERME	4	0	0	0	0	0	0	0	0	0	4	$1.556.529	$207.537	$0	$0	$0	$0	$0	$21.600	$0	$0	$0	$8.301	$8.301	$0	$0	$0	$16.602	$212.635
640	1.007.365.868	VARELA GONZALEZ YONATAN	AUXILIAR DE ENFERME	28	1	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.645	$43.923	$0	$0	$0	$0	$156.600	$185.271	$0	$0	$66.672	$66.672	$0	$0	$0	$131.344	$1.858.506
641	1.049.654.815	VARGAS AVILA YULY ANDREA	AUXILIAR DE ENFERME	29	2	0	0	0	0	0	0	0	0	29	$1.556.529	$1.348.862	$86.667	$0	$0	$0	$0	$140.400	$348.188	$0	$0	$72.036	$72.036	$0	$0	$0	$144.079	$1.790.171
642	1.049.651.419	VEGA BARON LEYDY YAQUELIN	AUXILIAR DE ENFERME	17	0	0	0	0	0	0	0	0	0	17	$1.556.529	$882.033	$0	$0	$0	$0	$0	$91.800	$42.635	$0	$0	$36.997	$36.997	$0	$0	$0	$73.974	$942.494

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.231-0
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																			VACACIONES Y PRESTACIONES SOCIALES							
				DIAS TRABAJADOS EL MES	DIAS AUX INCAP 100	DIAS AUX INCAP 50 - 66%	DIAS AUX 01	DIAS AUX 66 - AVL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC NEM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUX INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BANCO	VALOR AUX INCAP REGIMEN GENERAL	VALOR AUX INCAP REGIMEN LABORALES	VALOR LIC REM CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE NAVIDAD	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
588	1.049.655.461	CUERVO IBAREZ YEIMMY LISET	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$428.954	$0	$0	$368.669	$87.621	$0	$178.740	$178.740	$21.448	$466.550	$2.925.303
589	1.002.404.253	GONZALEZ RUBIO KAREN JULIE	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$428.954	$0	$0	$368.669	$87.621	$0	$178.740	$178.740	$21.448	$466.550	$2.925.303
590	1.050.090.849	QUINTERO SUAREZ DIANA ALE	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$355.495	$0	$0	$305.660	$73.060	$0	$172.015	$172.015	$20.708	$448.035	$2.809.049
591	1.051.065.951	RAMIREZ BUITRAGO MONICA M	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$428.954	$0	$0	$368.669	$87.621	$0	$178.740	$178.740	$21.448	$466.550	$2.925.303
592	1.049.610.501	SUAREZ ROBERTO CLARA AYD	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$428.954	$0	$0	$368.669	$87.621	$0	$178.740	$178.740	$21.448	$466.550	$2.925.303
		Total 30_Enf_Clinico_Heridas_Sep2024_Auxiliares		**180**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**180**	**$7.782.645**	**$7.782.645**	**$0**	**$0**	**$0**	**$0**	**$0**	**$972.000**	**$2.080.709**	**$0**	**$0**	**$1.821.328**	**$450.142**	**$0**	**$907.779**	**$907.779**	**$108.934**	**$2.374.635**	**$14.778.7.95**
593	1.049.629.516	BULLA SILVA ADRIANA PATRICI	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.205.089	$1.205.089	$0	$0	$0	30	$0	$0	$0	$0	$990.000	$750.089	$140.240	$0	$340.402	$340.402	$40.848	$921.031	$6.730.080
594	1.053.611.515	CAMARGO FONSECA DANIELA	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$1.143.048	$0	$0	$0	30	$0	$0	$860.922	$0	$0	$744.845	$268.833	$0	$333.684	$333.684	$40.048	$974.201	$5.823.016
595	1.822.412.923	PINEDA LOPEZ ANGY KATHER	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$1.143.048	$0	$0	$0	$0	$0	$0	$860.922	$0	$0	$744.845	$268.833	$0	$333.684	$333.684	$40.048	$974.201	$5.823.016
596	1.193.135.043	PINZON CASTRO CAMILO ESTE	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$1.143.048	$0	$0	$0	$0	$0	$0	$860.922	$0	$0	$744.845	$268.833	$0	$333.684	$239.684	$40.048	$974.201	$5.823.016
597	1.091.677.827	RINCON CHAPARRO MANUEL AL	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$1.143.048	$0	$0	$0	$0	$0	$0	$860.922	$0	$0	$744.845	$268.833	$0	$333.684	$333.684	$40.048	$974.201	$5.823.016
598	1.057.605.063	SALAMANCA MESA LAURA VAN	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$1.143.048	$0	$0	$0	$0	$0	$0	$860.922	$0	$0	$744.845	$268.833	$0	$333.684	$333.684	$40.048	$974.201	$5.823.016
599	1.051.588.784	VARGAS IBAGON JORGE LUIS	ENFERMERA PROFESIO	15	0	0	0	0	0	0	0	0	0	0	0	15	$3.143.048	$1.571.524	$0	$0	$0	$0	$0	$0	$946.747	$0	$0	$469.064	$169.854	$0	$210.106	$210.106	$25.213	$590.478	$3.581.773
		Total 30_Enf_Clinico_Heridas_Sep2024_extras		**195**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**195**	**$22.084.197**	**$20.482.872**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$5.204.366**	**$990.000**	**$0**	**$4.506.330**	**$1.190.456**	**$0**	**$2.218.816**	**$2.218.816**	**$266.258**	**$5.894.346**	**$37.383.843**
600	33.185.127	ANGEL ISABEL CRISTINA	AUXILIAR DE ENFERMI	27	0	0	0	0	3	0	0	0	0	0	0	30	$1.556.529	$1.400.876	$0	$0	$155.653	$0	$0	$146.809	$0	$0	$0	$285.783	$66.056	$0	$142.211	$142.211	$17.185	$366.463	$2.359.556
601	1.049.621.234	CIFUENTES SANCHEZ YEIMY LIS	AUXILIAR DE ENFERMI	28	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.760	$52.971	$0	$0	$0	$0	$151.093	$184.753	$0	$0	$317.240	$73.354	$0	$158.007	$158.007	$19.093	$408.460	$2.917.731
602	1.049.619.295	GOMEZ ORTEGA LUZ STELLA	AUXILIAR DE ENFERMI	28	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.760	$69.657	$0	$0	$0	$0	$151.093	$0	$0	$0	$292.838	$84.058	$0	$143.211	$143.211	$17.185	$378.483	$2.341.955
603	1.118.555.816	VARGAS JEREZ LEIDY LORENA	AUXILIAR DE ENFERMI	29	1	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.645	$43.273	$0	$0	$0	$0	$156.547	$0	$0	$0	$298.217	$84.056	$0	$143.211	$142.211	$17.185	$386.463	$2.352.258
		Total 21_Enf_Cangure_Sep2024_Auxiliares		**112**	**5**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$6.206.116**	**$5.511.041**	**$265.971**	**$0**	**$155.653**	**$0**	**$0**	**$0**	**$604.900**	**$184.753**	**$0**	**$0**	**$1.172.104**	**$267.122**	**$0**	**$586.239**	**$586.239**	**$70.589**	**$1.514.189**	**$9.065.510**
604	1.075.260.705	BRAVO VERA KARLA GISSELE	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$579.848	$0	$120.000	$713.764	$149.076	$0	$319.750	$319.750	$39.270	$827.845	$5.398.525
605	1.049.679.573	GONZALEZ CORDOBA LAURA M	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$579.848	$0	$0	$691.451	$154.076	$0	$309.755	$309.755	$27.170	$811.845	$5.293.007
606	1.012.315.009	LOPEZ PRECIADO VIVIANA AND	ENFERMERA PROFESIO	28	2	0	0	0	0	0	0	0	0	0	0	30	$3.456.007	$3.225.607	$161.849	$0	$0	$0	$0	$0	$0	$0	$0	$315.548	$0	$120.000	$768.155	$162.149	$0	$324.298	$324.298	$39.915	$849.057	$5.401.587
		Total 21_Enf_Cangure_Sep2024_Jefes		**90**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**$9.742.103**	**$9.511.703**	**$161.849**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.159.696**	**$0**	**$240.000**	**$2.114.363**	**$479.902**	**$0**	**$963.795**	**$963.795**	**$114.355**	**$2.486.848**	**$16.210.004**
607	40.037.366	FONSECA JIMENEZ LAURA ME	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.297.009	$3.156.609	$0	$0	$0	$0	$0	$0	$685.427	$590.000	$0	$789.907	$178.007	$0	$357.611	$357.611	$42.913	$936.143	$6.026.687
608	1.129.529.181	ORTEGA MANSONES SINDY PA	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.297.009	$3.297.009	$0	$0	$0	$0	$0	$0	$685.427	$590.000	$0	$789.907	$178.007	$0	$357.611	$357.611	$42.913	$936.143	$6.026.687
609	1.052.398.801	TORRES BECERRA ERIKA YOLI	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.297.009	$3.297.009	$0	$0	$0	$0	$0	$0	$565.427	$560.000	$0	$788.302	$176.807	$0	$357.611	$357.611	$42.913	$936.942	$6.020.581
		Total 22_Apoyo_Adm_Coordinacion_Sep2024_JefeApoyocoordinacion		**90**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**$9.891.727**	**$9.857.727**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.750.281**	**$1.450.000**	**$0**	**$2.304.807**	**$535.821**	**$0**	**$1.072.834**	**$1.072.834**	**$128.740**	**$2.810.828**	**$16.073.743**
610	1.049.636.644	AYTILLO GOMEZ DANIELA CLVI	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$428.954	$0	$0	$368.669	$87.621	$0	$178.740	$178.740	$21.448	$466.550	$2.925.303
611	6.617.915	GARCIA APARICIO GUILLERMO	AUXILIAR DE ENFERMI	0	0	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$143.211	$143.211	$17.185	$303.463	$303.463
612	40.049.187	JIMENEZ RUBIANO KELLY JOHA	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$378.981	$0	$0	$360.068	$86.047	$0	$174.792	$174.792	$20.975	$456.607	$2.909.773
613	33.360.826	PATRILLA ALBA EMILCE	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$378.981	$0	$0	$360.068	$86.047	$0	$174.792	$174.792	$20.975	$456.607	$2.909.773
614	40.028.158	PUERTO CALIXTO RUTH	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$264.236	$0	$0	$342.427	$70.999	$0	$168.897	$168.897	$20.028	$430.821	$2.770.717
615	52.971.847	SAAVEDRA ORDOÑEZ NANCY K	AUXILIAR DE ENFERMI	17	0	0	0	9	0	8	0	0	0	0	13	30	$1.556.529	$882.033	$0	$0	$0	$0	$0	$91.800	$81.838	$264.236	$0	$365.789	$80.295	$0	$185.369	$185.369	$22.316	$473.349	$3.007.717
616	40.043.957	TELLEZ TOVAR JUDITH	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$2	$162.000	$378.981	$0	$0	$360.068	$86.047	$0	$174.792	$174.792	$20.975	$456.607	$2.909.773
617	46.669.956	VALDERRAMA GUTIERREZ AUR	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$264.236	$0	$0	$342.427	$70.999	$0	$168.897	$168.897	$20.028	$430.821	$2.770.717
		Total 23_Enf_Sala_Prep_Formulas_Sep2024_Prep_formulas		**197**	**0**	**30**	**0**	**9**	**0**	**8**	**0**	**0**	**0**	**9**	**12**	**240**	**$12.482.232**	**$10.221.207**	**$0**	**$0**	**$0**	**$0**	**$0**	**$983.393**	**$1.062.900**	**$2.416.004**	**$0**	**$0**	**$2.459.872**	**$629.961**	**$0**	**$1.366.091**	**$1.366.091**	**$163.931**	**$3.526.196**	**$20.010.911**
618	40.034.751	ALPIL PRIETO SORA INES	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.554.529	$0	$0	$0	$0	$2	$162.000	$0	$0	$0	$368.669	$87.621	$0	$178.740	$178.740	$21.448	$466.550	$2.925.303
		Total 24_Enf_programs_Oncologia_Sep2024_AUXILIARES		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**$3.556.529**	**$3.556.529**	**$0**	**$0**	**$0**	**$0**	**$2**	**$162.000**	**$0**	**$0**	**$0**	**$368.669**	**$87.621**	**$0**	**$178.740**	**$178.740**	**$21.448**	**$466.550**	**$2.925.303**
619	29.466.759	CLAVIJO CARRILLO CAMILA	COORDINADOR DE AU	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.400.000	$5.400.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.249.840	$225.887	$0	$450.000	$450.000	$54.000	$1.179.887	$7.827.842
		Total 24_Enf_programs_Oncologia_Sep2024_Jefe		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**$5.400.000**	**$5.400.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.249.840**	**$225.887**	**$0**	**$450.000**	**$450.000**	**$54.000**	**$1.179.887**	**$7.827.842**
620	1.045.692.937	ACERO GUERRERO SANDRA M	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$368.669	$87.621	$0	$178.740	$178.740	$21.448	$466.550	$2.925.303
621	33.366.701	BARRAGAN PULIDO NELY ACHA	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$119.432	$0	$0	$311.587	$73.791	$0	$153.080	$153.080	$18.370	$399.320	$2.567.967
622	1.144.824.783	BELTRAN GUERRERO YENNY A	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$119.432	$0	$0	$311.587	$73.791	$0	$153.080	$153.080	$18.370	$399.320	$2.567.967
623	33.979.655	CHAPARRO DIANA CAROLINA	AUXILIAR DE ENFERMI	28	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.760	$86.667	$0	$0	$0	$0	$151.093	$118.432	$0	$0	$304.909	$69.791	$0	$153.080	$153.080	$18.370	$394.320	$2.568.287
624	1.082.393.567	GUTIERREZ GUTIERREZ ANDRE	AUXILIAR DE ENFERMI	29	1	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.645	$43.333	$0	$0	$0	$0	$156.547	$118.432	$0	$0	$308.246	$69.791	$0	$153.080	$153.080	$18.370	$394.320	$2.525.578
625	40.048.950	MONSALVE SANCHEZ NORMA J	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$119.432	$0	$0	$311.587	$69.791	$0	$153.080	$153.080	$18.370	$394.320	$2.567.967
626	46.648.929	RICO MAHECHA YURI ANDREA	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$119.432	$0	$0	$311.587	$69.791	$0	$153.080	$153.080	$18.370	$394.320	$2.567.967
627	1.103.581.025	TORRES GONZALEZ CLARA VE	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$119.432	$0	$0	$311.587	$69.791	$0	$153.080	$153.080	$18.370	$394.320	$2.567.967
		Total 25_Enf_Seguridad_del_paciente_Sep2024_Auxiliar		**227**	**3**	**0**	**0**	**9**	**0**	**8**	**0**	**0**	**0**	**9**	**0**	**240**	**$12.450.232**	**$12.298.579**	**$130.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.278.000**	**$929.021**	**$0**	**$0**	**$2.460.848**	**$583.395**	**$0**	**$1.214.771**	**$1.214.771**	**$145.773**	**$3.129.704**	**$20.124.749**
628	33.360.145	CARDENAS CORREDOR INGRID	ENFERMERA PROFESIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.969.227	$1.969.227	$0	$0	$0	$0	$0	$0	$0	$0	$0	$949.857	$149.719	$0	$297.435	$297.435	$35.692	$779.281	$5.013.480
629	46.648.129	FRANCO GONZALEZ DAYANA P	ENFERMERA PROFESIO	28	2	0	0	0	0	0	0	0	0	0	0	30	$3.969.227	$3.331.278	$158.632	$0	$0	$0	$0	$0	$0	$0	$0	$949.857	$169.719	$0	$297.435	$297.435	$35.692	$779.282	$4.917.860
		Total 25_Enf_Seguridad_del_paciente_Sep2024_Jefe		**80**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**80**	**$7.938.454**	**$5.300.505**	**$158.632**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.899.714**	**$319.438**	**$0**	**$594.871**	**$594.871**	**$71.385**	**$1.559.564**	**$9.830.330**
630	1.057.602.429	MORALES RIOS GABRIELA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$782.495	$0	$0	$1.116.205	$250.012	$0	$500.020	$500.020	$60.002	$1.310.054	$8.429.507
		Total 26_Enf_Seguridad_del_paciente_Sep2024_MedicoGeneral		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$5.207.757**	**$5.207.757**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$782.495**	**$0**	**$0**	**$1.116.205**	**$250.012**	**$0**	**$500.020**	**$500.020**	**$60.002**	**$1.310.054**	**$8.429.507**
631	1.049.657.976	AMADO NARANJO ANYELA MAS	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$442.142	$0	$0	$368.669	$87.621	$0	$178.740	$178.740	$21.448	$466.550	$2.958.994
632	1.049.657.920	AVILA CASTRO LINA MARIA	AUXILIAR DE ENFERMI	17	0	0	0	0	6	0	0	0	0	0	0	17	$1.556.529	$882.033	$0	$0	$0	$0	$0	$91.800	$42.835	$0	$0	$172.013	$38.528	$0	$84.706	$84.706	$10.165	$218.104	$1.408.980
633	1.056.937.801	BARRETO ROJAS CAMILO FERI	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$380.189	$0	$0	$360.068	$87.621	$0	$178.740	$178.740	$21.448	$466.550	$2.865.539
634	1.066.067.650	LEMUS LOBO IDAI MIS MARCEL	AUXILIAR DE ENFERMI	14	0	0	0	0	0	0	0	0	0	0	0	14	$1.556.529	$726.381	$0	$0	$0	$0	$0	$75.600	$42.835	$0	$0	$143.056	$32.040	$0	$70.335	$70.335	$8.440	$181.258	$1.164.031
635	33.316.975	MALAGON LOPEZ YENNY ROC	AUXILIAR DE ENFERMI	0	0	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$141.306	$0	$0	$0	$0	$0	$14.700	$0	$0	$0	$27.811	$6.230	$0	$13.675	$13.675	$1.641	$35.241	$227.278
636	1.049.659.512	MANRIQUE MORENO DAVID AU	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$119.432	$0	$0	$311.587	$69.791	$0	$153.080	$153.080	$18.370	$394.320	$2.567.967
637	1.049.659.973	NAJAR PRADO CA DANIEL ESTE	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$119.432	$0	$0	$311.587	$69.791	$0	$153.080	$153.080	$18.370	$394.320	$2.567.967
638	1.002.366.483	NIÑO MARTINEZ KAREN DAYAN	AUXILIAR DE ENFERMI	4	0	0	0	0	0	0	0	0	0	0	0	4	$1.556.529	$207.537	$0	$0	$0	$0	$0	$21.600	$0	$0	$0	$40.815	$9.143	$0	$20.075	$20.075	$2.409	$51.702	$333.654
639	1.053.642.824	NOVOA MONTAÑEZ LAURA VAL	AUXILIAR DE ENFERMI	13	0	0	0	3	0	0	0	0	0	0	13	30	$1.556.529	$674.498	$0	$0	$0	$0	$0	$70.200	$21.318	$0	$0	$135.441	$26.992	$0	$63.834	$63.834	$7.660	$164.322	$1.006.778
640	1.007.596.501	NOVOA MONTAÑEZ MARTIN ALE	AUXILIAR DE ENFERMI	13	0	0	0	3	0	0	0	0	0	0	13	30	$1.556.529	$674.498	$0	$0	$0	$0	$0	$70.200	$21.318	$0	$0	$135.441	$26.992	$0	$63.834	$63.834	$7.660	$164.322	$1.006.778
641	1.049.659.625	RODRIGUEZ CRUZ KAREN YINE	AUXILIAR DE ENFERMI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$119.432	$0	$0	$368.669	$87.621	$0	$178.740	$178.740	$21.448	$466.550	$2.971.976
642	1.002.539.573	SOLER DAZA YENIFER TATIAN	AUXILIAR DE ENFERMI	7	0	0	0	3	0	0	0	0	0	0	7	30	$1.556.529	$382.190	$0	$0	$0	$0	$0	$37.800	$21.318	$0	$0	$71.529	$16.221	$0	$35.192	$35.192	$4.223	$90.828	$594.465
643	1.050.090.972	TORO ORJUELA YERALDIN JUL	AUXILIAR DE ENFERMI	8	0	0	0	0	0	0	0	0	0	0	8	30	$1.556.529	$307.537	$0	$0	$0	$0	$0	$21.600	$0	$0	$0	$59.007	$9.647	$0	$19.095	$19.095	$2.291	$49.128	$316.022
644	1.052.385.954	VARELA GONZALEZ JONATAN	AUXILIAR DE ENFERMI	29	1	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.645	$43.333	$0	$0	$0	$0	$156.600	$95.271	$0	$0	$362.078	$80.405	$0	$150.317	$150.317	$18.038	$387.060	$2.423.009
645	1.047.654.615	VARGAS AVILA YULY ANGELA	AUXILIAR DE ENFERMI	28	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.348.992	$86.667	$0	$0	$0	$0	$0	$140.189	$0	$0	$328.346	$76.040	$0	$167.879	$167.879	$13.521	$417.920	$2.577.515
646	1.049.661.494	VEGA DARON LEYDA VAQUEL	AUXILIAR DE ENFERMI	17	0	0	0	0	0	0	0	0	0	0	0	17	$1.556.529	$882.033	$0	$0	$0	$0	$0	$91.800	$42.835	$0	$0	$172.013	$38.528	$0	$84.706	$84.706	$10.165	$218.104	$1.408.980

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIA 891.800.231-0
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

				REPORTE DE DIAS														DEDUCCIONES DEL EMPLEADO						
NO	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRABAJADOS EL MES	DIAS AUX INCAP EG	DIAS INCAP EG - SPE	DIAS AUS NR	DIAS AUS - REL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION - AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	VALOR AUX INCAP LIC GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTE SALUD	APORTE A.F.P.	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
		Total 26_Enf_Rotatorios_Sep2024_Auxiliares		**300**	**3**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**307**	**$24.964.464**	**$16.666.200**	**$120.000**	**$0**	**$0**	**$0**	**$0**	**$1.620.000**	**$2.655.235**	**$0**	**$0**	**$735.048**	**$735.048**	**$0**	**$0**	**$0**	**$1.470.096**	**$38.960.428**
643	1.057.464.936	BARRERA VARGAS KAREN JULIE	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.040	$3.143.040	$0	$0	$0	$0	$0	$0	$582.632	$0	$0	$141.823	$141.827	$0	$0	$0	$283.654	$3.743.026
644	1.057.582.415	GOMEZ NIETO JULIAN DAVID	ENFERMERA PROFESIONAL	14	0	0	0	0	0	0	0	0	0	0	0	14	$1.466.016	$1.466.016	$0	$0	$0	$0	$0	$0	$330.000	$0	$0	$71.071	$71.071	$0	$0	$0	$142.142	$1.653.874
645	1.018.509.440	LEGUIZAMON CARRILLO JUAN	ENFERMERA PROFESIONAL	21	0	0	0	5	0	0	0	0	0	0	0	24	$3.143.040	$2.200.194	$0	$0	$0	$0	$0	$0	$440.000	$0	$0	$100.674	$109.624	$0	$3	$0	$210.240	$2.932.794
646	1.092.553.861	QUINTIN TOLOZA PAULA ANDREA	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.040	$3.143.040	$0	$0	$0	$0	$0	$0	$521.736	$0	$0	$146.976	$146.976	$0	$0	$0	$293.952	$3.371.274
647	1.017.606.681	RIVEROS AVILA ANGIE NATALIA	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.040	$3.143.040	$0	$0	$0	$0	$0	$0	$588.623	$0	$0	$152.316	$152.316	$0	$0	$0	$304.630	$3.503.033
		Total 50_Enf_Rotatorios_Sep2024_Jefes		**126**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**126**	**$16.116.240**	**$13.096.024**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.436.278**	**$0**	**$0**	**$621.410**	**$621.410**	**$0**	**$0**	**$0**	**$1.242.820**	**$14.292.498**
648	7.057.462.534	CORTES REYES ANNE TIRSAY	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$78.493	$81.400	$0	$0	$0	$162.893	$2.034.192
649	1.002.292.351	ORTIZ MOLANO BRAYAN MAURICIO	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$180.000	$0	$0	$91.968	$91.968	$0	$0	$0	$183.936	$2.047.266
650	1.002.395.870	PABLOS ROMERO YUDITH JOHANA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$91.968	$91.968	$0	$0	$0	$183.936	$2.047.266
651	1.051.954.731	PARDO TOVAR YOHANA PAOLA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.886
652	1.077.145.209	SABOYA RAMO JOHANA MIREYA	AUXILIAR DE ENFERMERIA	12	0	0	0	0	0	0	0	0	0	0	0	12	$1.556.529	$622.612	$0	$0	$0	$0	$0	$0	$64.800	$0	$0	$34.284	$34.284	$0	$0	$0	$68.568	$1.059.336
		Total 27_Enf_Urgencias_Sep2024_AUX_APOYO_TRIAGE		**132**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**132**	**$1.782.646**	**$8.848.728**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$7.128.008**	**$2.212.301**	**$0**	**$0**	**$282.441**	**$282.441**	**$0**	**$0**	**$0**	**$724.882**	**$8.048.848**
653	7.176.127	ALVARADO MONROY RAMIRO A	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$79.747	$79.747	$0	$0	$26.909	$183.794	$1.946.877
654	1.049.629.107	NIGUEY ORTEGA MARTHA JAN	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$90.042	$90.042	$0	$0	$0	$180.084	$2.148.971
655	40.045.923	RIVERA REYES MARGOTH	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$91.968	$91.968	$0	$0	$0	$183.936	$2.047.266
656	40.039.987	ROJAS MONROY BERLY MARCELA	AUXILIAR DE ENFERMERIA	24	2	0	0	0	0	0	0	0	0	0	0	26	$1.556.529	$1.452.760	$105.813	$0	$0	$0	$0	$0	$151.200	$0	$0	$80.547	$80.547	$0	$0	$80.000	$241.094	$1.815.025
		Total 27_Enf_Urgencias_Sep2024_AUX_DIGITURNO		**116**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$6.226.116**	**$5.122.347**	**$686.813**	**$0**	**$0**	**$0**	**$0**	**$637.200**	**$1.606.489**	**$0**	**$0**	**$327.304**	**$327.304**	**$0**	**$0**	**$106.909**	**$760.608**	**$8.060.841**
657	1.056.734.421	ALVAREZ HENAO MARIA JOSE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$91.968	$91.968	$0	$0	$0	$183.936	$2.047.266
658	1.045.644.511	AFONTE RIVERA KAREN LISBE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$91.968	$91.968	$0	$0	$0	$183.936	$2.047.266
659	63.365.529	CANO FINO SANDRA MILENA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$91.968	$91.968	$0	$0	$19.000	$182.936	$2.029.266
660	1.049.621.922	CAÑAS LEON LILIA TERESA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.886
661	1.049.656.985	CAÑAS RUIZ DIANA VALENTINA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.886
662	1.053.615.451	CHACON ROJAS ADRIANA LUCIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$91.968	$91.968	$0	$0	$0	$183.936	$2.047.266
663	46.663.427	FONSECA RODRIGUEZ NUBIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$91.968	$91.968	$0	$0	$0	$183.936	$2.047.266
664	1.614.276.731	GARCIA SAMBU DIANA PAOLA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.886
665	40.034.402	GARCIA SIERRA LUZ HERMINDA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$79.747	$81.400	$0	$0	$229.243	$388.047	$1.800.949
666	1.041.632.043	GUERRERO HERRERA NANCY J	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$79.747	$81.400	$0	$0	$0	$161.147	$2.034.192
667	1.003.699.300	GUZMAN SUAREZ KATHERIN TA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$91.968	$91.968	$0	$0	$0	$183.936	$2.047.266
668	1.091.216.845	HERNANDEZ MARTINEZ PAOLA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$79.747	$81.400	$0	$0	$0	$161.147	$2.034.192
669	33.367.746	MUÑOZ HERNANDEZ ANGELA M	AUXILIAR DE ENFERMERIA	2	0	0	0	0	0	0	0	0	0	0	0	2	$1.556.529	$103.769	$0	$0	$0	$0	$0	$0	$18.000	$0	$0	$4.151	$4.151	$0	$0	$0	$8.302	$112.067
670	1.049.629.908	PULIDO FRESNO ESTEFANIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$91.968	$91.968	$0	$0	$18.000	$182.936	$2.029.266
671	1.049.645.899	RIVERA AGUILAR YEIMARSEL	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$91.968	$91.968	$0	$0	$16.000	$181.936	$2.029.266
672	7.176.758	VELASQUEZ ARANDA DIEGO FE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$2	$165.642	$2.066.886
		Total 27_Enf_Urgencias_Sep2024_AUX_PEDIATRIA		**402**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**402**	**$24.904.464**	**$23.451.704**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.440.008**	**$7.432.784**	**$0**	**$0**	**$1.236.278**	**$1.236.318**	**$0**	**$0**	**$261.243**	**$2.752.001**	**$30.972.264**
673	7.187.235	ALVAREZ CARDENAS RENE AL	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$91.968	$91.968	$0	$0	$0	$183.936	$2.047.269
674	1.049.633.723	AMADO REYES CINDY CAROLA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$91.115	$91.115	$0	$0	$0	$182.230	$2.027.651
675	1.057.464.523	ARENAS CRISTANCHO MARTHA	AUXILIAR DE ENFERMERIA	29	2	1	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.349.982	$100.053	$0	$0	$0	$0	$0	$140.400	$0	$0	$81.780	$81.780	$0	$0	$0	$163.560	$1.833.242
676	1.002.646.937	BAUTISTA JIMENEZ ERIKA	AUXILIAR DE ENFERMERIA	28	0	0	0	0	0	0	0	0	0	0	0	28	$1.556.529	$1.452.760	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$81.400	$81.400	$0	$0	$21.756	$184.556	$1.812.434
677	1.002.394.349	DERMUDEZ CAMELO DIANA ALE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
678	1.002.365.193	CAMARGO RODRIGUEZ OSMAR	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.886
679	1.124.854.787	CASANOVA RECALDE CLAUDIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$91.968	$91.968	$0	$0	$0	$183.936	$2.047.266
680	1.049.631.784	CRUZ MOLINA YENY ANDREA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.886
681	1.003.912.512	CUERVO GORDILLO KAREN JH	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$80.547	$80.547	$0	$0	$0	$161.094	$2.014.581
682	1.048.624.727	DURAN CARDENAS DIANA KATH	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$79.894	$79.894	$0	$0	$244.721	$404.509	$1.760.198
683	1.049.649.857	ESTUPIÑAN CANARIA YEIMY CA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$80.118	$80.118	$0	$0	$0	$160.232	$2.034.875
684	1.097.500.347	GOMEZ FONSECA ERIKA YASM	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.886
685	1.002.339.586	GUERRERO MONTAÑA SARA V	AUXILIAR DE ENFERMERIA	20	2	0	0	3	5	0	0	0	0	0	0	30	$1.556.529	$1.452.760	$97.801	$0	$0	$0	$0	$0	$151.200	$0	$0	$77.705	$77.705	$0	$0	$0	$155.410	$1.914.420
686	1.049.637.697	PEÑA YINA YESENIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$78.505	$78.505	$0	$0	$0	$157.010	$1.980.818
687	1.002.727.942	POLIDO SOSA DIANA DEL PILAR	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$79.315	$79.315	$0	$0	$0	$158.630	$1.936.253
688	1.072.707.948	ROJAS CHAVES MARIA CAMILA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$84.432	$84.432	$0	$0	$0	$168.864	$2.160.825
689	1.045.545.098	SALAMANCA BOSIGA FREDY H	AUXILIAR DE ENFERMERIA	22	2	6	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.141.455	$98.914	$0	$0	$0	$0	$0	$118.800	$0	$0	$80.356	$80.356	$0	$0	$0	$160.716	$1.838.804
690	1.049.641.867	SANCHEZ ARIAS LINA XIMENA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.886
691	7.186.859	SANCHEZ BAYER JULIO CESAR	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$73.725	$73.725	$0	$0	$0	$147.450	$1.957.989
692	1.053.616.660	SANDOVAL CAMARGO YESSICA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
693	1.049.646.896	SUARIQUE FIGUEH YURY TATI	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$83.674	$83.674	$0	$0	$0	$167.348	$2.066.492
		Total 27_Enf_Urgencias_Sep2024_AUX_PROC_ENF_Y_CONS		**916**	**9**	**7**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**930**	**$32.087.108**	**$31.080.729**	**$296.121**	**$0**	**$0**	**$0**	**$0**	**$5.328.468**	**$10.063.253**	**$0**	**$0**	**$1.711.460**	**$1.711.460**	**$0**	**$0**	**$286.629**	**$3.669.449**	**$42.202.184**
694	1.002.459.203	AMECQUITA VANEGAS DAYANA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.886
695	67.440.922	CASTAÑEDA LOPEZ ROSA ISAB	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.886
696	1.049.625.362	DIAZ PUERTO MARIA ROMARA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$79.747	$81.400	$0	$0	$21.500	$182.647	$2.045.380
697	1.002.366.689	GUERRERO CARO LEIDY JOHAN	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
698	1.002.338.280	MOLINA MORENO JULLY ALEXA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$81.968	$81.968	$0	$0	$0	$163.936	$2.047.266
699	1.053.604.697	MORALES ALARCON JULLY MA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
700	1.049.643.324	MORENO SUAREZ SONIA POOL	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$1	$165.642	$2.066.886
701	1.002.340.177	RIVERA RUBIO ISSELA MARIT	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.886
702	1.049.629.908	SUAREZ SUAREZ MARISOL	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$81.968	$81.968	$0	$0	$19.000	$182.936	$2.029.266
703	5.613.987	TEORIA RINCONADA ARMANDO	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
704	1.049.645.131	TORRES CRUZ GINDY DAYANA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$81.115	$81.115	$0	$0	$403.784	$568.904	$1.523.683
		Total 27_Enf_Urgencias_Sep2024_AUX_PROCEDIMIENTOS_MINIMOS		**330**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**330**	**$17.121.819**	**$17.121.819**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.782.000**	**$5.502.230**	**$0**	**$0**	**$904.986**	**$904.986**	**$0**	**$0**	**$444.494**	**$2.254.428**	**$22.151.721**
705	33.365.520	ALVARADO MONROY DIANA MI	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.886

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: **891.800.231-0**
PERIODO: **SEPTIEMBRE DE 2024**
Anexo No. 1

				REPORTE DE DIAS																				VACACIONES Y PRESTACIONES SOCIALES							
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRAS EN EL MES	DIAS AUX INCAP EG	DIAS INCAP EG - EPS	DIAS AUX MAT	DIAS PS - AUX	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM - CAL DOM	DIAS LIC NO REM	DIAS SANCION AUX INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENF RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
		Total 26_Enf_Setaterios_Sep2024_Auxiliares		300	0	0	0	0	0	0	0	0	0	0	0	300	$24.904.464	$16.866.290	$130.000	$0	$0	$0	$0	$1.620.000	$2.666.226	$0	$0	$3.406.690	$786.860	$0	$1.887.690	$1.887.690	$200.124	$4.301.109	$27.890.173
642	1.057.464.596	BARRERA VARGAS KAREN JUL	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$382.632	$0	$0	$655.671	$140.005	$0	$293.007	$293.007	$35.267	$760.774	$4.551.229
644	1.057.582.475	GOMEZ NIETO JULIAN DAVID	ENFERMERA PROFESI	14	0	0	0	0	0	0	0	0	0	0	0	14	$3.143.048	$1.466.756	$0	$0	$0	$0	$0	$0	$308.822	$0	$0	$394.248	$74.960	$0	$169.731	$169.731	$17.968	$432.297	$2.503.300
645	1.010.509.440	LOZ GAMON CARPUCCO JUAN	ENFERMERA PROFESI	21	0	0	0	0	0	0	0	0	0	0	0	21	$3.143.048	$2.091.134	$0	$0	$0	$0	$0	$0	$540.467	$0	$0	$593.535	$134.133	$0	$292.393	$292.393	$21.400	$596.465	$3.949.792
646	1.020.723.491	QUINTERO TOLOSA PAULA AUDIT	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$521.306	$0	$0	$831.672	$152.044	$0	$305.365	$305.365	$36.844	$799.618	$5.143.115
647	1.057.470.681	OYUELOS AVILA NICOL NATALIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$664.823	$0	$0	$729.367	$159.663	$0	$317.322	$317.322	$38.073	$831.385	$5.347.024
		Total 26_Enf_Setaterios_Sep2024_Jefes		120	0	0	0	0	0	0	0	0	0	0	0	125	$10.715.240	$13.086.834	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$2.800.982	$647.310	$0	$1.294.608	$1.294.608	$166.353	$3.402.881	$21.917.176
648	1.057.462.534	CORTES REYES AYME TOCAY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$279.563	$61.792	$0	$163.087	$163.087	$21.870	$472.027	$3.048.482
649	1.007.284.357	ORTIZ NOLANO BRAYAN MAUR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.027	$3.028.556
650	1.002.395.870	PABLOS ROMERO YICETH JOH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.027	$3.028.556
651	1.051.954.701	PARGO TOVAR YOHANA PAOLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$513.093	$98.677	$0	$189.043	$189.043	$22.825	$489.584	$3.090.376
652	1.077.149.209	GAVOYA RIAÑO JOHANA MIREY	AUXILIAR DE ENFERME	12	0	0	0	0	0	0	0	0	0	0	0	12	$1.556.529	$622.612	$0	$0	$0	$0	$0	$0	$84.000	$0	$0	$134.494	$25.763	$0	$78.828	$78.828	$9.215	$190.503	$1.270.934
		Total 27_Enf_Urgencias_Sep2024_AUX_APOYO_TRIAGE		132	0	0	0	0	0	0	0	0	0	0	0	132	$7.782.645	$8.848.729	$0	$0	$0	$0	$0	$0	$1.092.000	$2.212.301	$0	$0	$1.665.680	$677.546	$0	$815.486	$814.486	$97.739	$2.104.255	$13.053.677
653	1.120.1277	ALVARADO MORFS-- RAMIRO J	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.027	$3.028.556
654	1.049.721.187	MOLINEZ ORTEGA MARCHA JAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.027	$3.028.556
655	40.045.923	RIVERA REYES MARGOTH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.027	$3.028.556
656	38.035.957	ROJAS MONROY DERLY MARCE	AUXILIAR DE ENFERME	29	0	0	0	0	0	0	0	0	0	0	0	29	$1.556.529	$1.452.760	$95.913	$0	$0	$0	$0	$0	$284.000	$0	$0	$457.148	$83.984	$0	$161.306	$161.306	$21.757	$468.273	$2.903.119
		Total 27_Enf_Urgencias_Sep2024_AUX_CIOTURNO		116	0	0	0	0	0	0	0	0	0	0	0	120	$6.226.116	$6.122.347	$95.913	$0	$0	$0	$0	$0	$1.092.000	$0	$0	$1.949.823	$340.845	$0	$736.886	$736.886	$88.308	$1.901.918	$12.226.372
657	1.016.104.431	ALVAREZ HENAO MARIA JOSE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
658	1.049.644.513	APONTE RIVERA JAPEN LISBE	AUXILIAR DE ENFERME	30	0	9	8	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
659	33.365.538	CANO FINO SANDRA MILENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
660	1.040.811.982	CAÑAS LEON LILIA SERENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$513.093	$98.677	$0	$189.043	$189.043	$22.825	$489.584	$3.090.376
661	1.049.656.953	CAÑAS RUIZ DIANA VALENTINA	AUXILIAR DE ENFERME	30	9	0	8	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$513.093	$98.677	$0	$189.043	$189.043	$22.825	$489.584	$3.090.376
662	1.053.615.457	CHACON ROJAS ADRIANA LUCI	AUXILIAR DE ENFERME	30	0	0	0	8	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
663	46.662.427	FONSECA RODRIGUEZ NUBIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
664	1.014.236.731	GARCIA GAMBA DIANA PAOLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$513.093	$98.677	$0	$189.043	$189.043	$22.825	$489.584	$3.090.376
665	40.034.662	GARCIA SIERRA LUZ ELENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$478.463	$92.043	$0	$180.062	$180.062	$21.870	$472.027	$3.040.482
666	1.049.630.043	GUERRERO HERRERA NANCY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$478.463	$92.043	$0	$180.062	$180.062	$21.870	$472.027	$3.040.482
667	1.053.699.000	GUZMAN SUAREZ KARLEN TA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
668	1.051.210.040	HERNANDEZ MARTINEZ PAOLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$478.463	$92.043	$0	$180.062	$180.062	$21.870	$472.027	$3.040.482
669	63.367.748	MUÑOZ HERNANDEZ ANGELA M	AUXILIAR DE ENFERME	2	0	0	0	0	0	0	0	0	0	0	0	2	$1.556.529	$109.709	$0	$0	$0	$0	$0	$0	$18.008	$0	$0	$31.690	$6.094	$0	$11.795	$11.795	$1.426	$30.394	$158.437
670	1.049.624.333	PULIDO FRESNO ESTEFANIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
671	1.049.645.935	RIVERA AGUILAR YENI MARSEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
672	7.186.755	VELASQUEZ ARANDA DIEGO FE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$513.093	$98.677	$0	$189.043	$189.043	$22.825	$489.584	$3.090.376
		Total 27_Enf_Urgencias_Sep2024_AUX_PEDIATRIA		462	0	0	0	0	0	0	0	0	0	0	0	462	$24.904.464	$23.461.704	$0	$0	$0	$0	$0	$0	$2.440.000	$7.432.764	$0	$0	$9.740.265	$1.286.860	$0	$2.777.106	$2.777.106	$333.502	$7.174.328	$46.264.929
673	7.180.739	ALVAREZ CARDENAS RENE ALI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
674	1.049.650.727	AMADO REYES CINDY CAROLIN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$471.358	$90.726	$0	$177.740	$177.740	$21.329	$467.893	$3.024.422
675	1.057.464.529	ARENAS CRISTANCHO MARLHA	AUXILIAR DE ENFERME	28	2	1	0	0	0	0	0	0	0	1	0	31	$1.556.529	$1.340.992	$180.650	$0	$0	$0	$0	$0	$168.000	$0	$0	$471.359	$90.726	$0	$177.740	$177.740	$21.329	$467.893	$2.809.722
676	1.002.640.097	BAUTISTA JIMENEZ ERIKA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$478.463	$92.043	$0	$180.062	$180.062	$21.870	$472.027	$3.040.482
677	1.002.394.341	BERMUDEZ CAMELO DIANA ALI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$478.463	$92.043	$0	$180.062	$180.062	$21.870	$472.027	$3.040.482
678	1.002.385.780	CAMARGO RODRIGUEZ OSMAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$513.093	$98.677	$0	$189.043	$189.043	$22.825	$489.584	$3.090.376
679	1.121.855.787	CASANOVA RECALDE CLAUDIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
680	1.049.631.784	CRUZ MOLINA YENY ANDREA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$513.093	$98.677	$0	$189.043	$189.043	$22.825	$489.584	$3.090.376
681	1.003.313.517	CUERVO GORDILLO KAREN DA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$457.146	$87.926	$0	$174.567	$174.567	$21.757	$458.273	$3.018.545
682	1.049.624.727	DURAN CARDENAS DIANA KAT	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$536.829	$103.260	$0	$192.530	$192.530	$23.544	$485.616	$3.098.687
683	1.049.640.897	ESTUPIÑAN CAMARA YEMY CA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$696.378	$133.957	$0	$201.242	$201.242	$24.149	$520.605	$3.354.513
684	1.007.590.347	FONSECA FONSECA ERIKA YASM	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$513.093	$98.677	$0	$189.043	$189.043	$22.825	$489.584	$3.090.376
685	1.002.309.988	GUERRERO MONTAÑA SARA V	AUXILIAR DE ENFERME	28	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.457.700	$97.603	$0	$0	$0	$0	$0	$161.200	$0	$0	$389.455	$68.947	$0	$175.582	$175.582	$21.075	$452.276	$2.891.434
686	1.049.631.997	PEÑA YINA YEDENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$431.001	$82.760	$0	$170.105	$170.105	$21.486	$482.584	$2.961.964
687	1.002.727.142	PULIDO SOSA DIANA DEL PILAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$426.354	$82.760	$0	$170.740	$170.740	$21.442	$480.150	$2.975.304
688	1.072.707.943	ROJAS CHAVES MARIA CAMILA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$554.260	$107.260	$0	$169.399	$169.399	$22.727	$469.475	$3.151.923
689	1.042.645.098	SALAMANCA BOSSA FREDY HE	AUXILIAR DE ENFERME	22	2	5	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.347.466	$96.914	$0	$0	$0	$0	$0	$0	$0	$0	$0	$110.800	$452.409	$0	$247.003	$83.706	$0	$180.811	$169.911	$21.705	$457.236	$2.933.819
690	1.049.641.867	SANCHEZ ARIAS LINA XIMENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$513.093	$98.677	$0	$189.043	$189.043	$22.825	$489.584	$3.090.376
691	7.186.955	SANCHEZ BAYER JULIO CESAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$541.872	$76.796	$0	$187.094	$187.094	$22.261	$423.038	$2.770.043
692	1.051.516.660	SANDOVAL CAMARGO YESSIC	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$478.463	$92.043	$0	$180.062	$180.062	$21.870	$472.027	$3.040.482
693	1.049.646.036	SUAREZ FUQUEN YURY TATH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$535.311	$98.677	$0	$189.043	$189.043	$22.538	$489.338	$3.090.376
		Total 27_Enf_Urgencias_Sep2024_AUX_PROC_ENF_Y_CONS		810	8	7	0	0	0	0	0	0	0	1	9	800	$52.667.160	$51.990.729	$288.171	$0	$0	$0	$0	$0	$0	$0	$0	$0	$9.326.400	$2.060.263	$0	$4.014.248	$1.779.661	$0	$3.847.896	$3.842.922	$481.181	$9.031.721	$63.401.833
694	1.002.400.303	AMEZQUITA VANEGAS DAYANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$513.093	$98.677	$0	$189.043	$189.043	$22.825	$489.584	$3.090.376
695	51.640.523	CASTAÑEDA LOPEZ MARIA ITA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$513.093	$98.677	$0	$189.043	$189.043	$22.825	$489.584	$3.090.376
696	1.014.277.963	DIAZ PUERTO MARIA XIOMARA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$478.463	$92.043	$0	$180.062	$180.062	$21.870	$472.027	$3.040.482
697	1.052.569.699	GUERRERO CARO LEIDY JOHA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$479.517	$92.246	$0	$180.455	$180.455	$21.919	$473.130	$3.041.835
698	1.002.308.290	MOLINA MORENO JULLY ALEXA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
699	1.053.604.597	MORALES ALARCON JULLY MA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
700	1.049.643.324	MORENO SUAREZ SONIA ROCI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
701	1.052.340.177	RIVERA RUBIO JISSELA MARIT	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$513.093	$98.677	$0	$189.043	$189.043	$22.825	$489.584	$3.090.376
702	1.049.629.300	SUAREZ SUAREZ MARISOL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$492.675	$94.760	$0	$183.083	$183.083	$22.112	$472.039	$3.028.441
703	6.613.907	TEGRIA RINCONADA ARMANDO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$478.463	$92.043	$0	$180.062	$180.062	$21.870	$472.027	$3.040.482
704	1.049.649.101	TORRES CRUZ SINDY DAYANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$471.359	$90.726	$0	$177.740	$177.740	$21.329	$467.893	$3.024.422
		Total 27_Enf_Urgencias_Sep2024_AUX_PROCEDIMIENTOS_MINIMOS		330	0	0	0	0	0	0	0	0	0	0	0	330	$17.121.819	$17.121.819	$0	$0	$0	$0	$0	$0	$1.782.000	$5.502.238	$0	$0	$4.208.884	$942.860	$0	$2.033.846	$2.033.846	$244.061	$5.254.612	$33.860.275
705	33.740.820	ALVARADO MORROY DIANA MA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$513.093	$98.677	$0	$189.043	$189.043	$22.825	$489.584	$3.090.376

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO: SEPTIEMBRE DE 2024
Nomina No. 1

No	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													DEDUCCIONES DEL EMPLEADO								
				DIAS TRABAJADOS	DIAS INCAPACIDAD EG	DIAS INCAPACIDAD EPS	DIAS AUX. REL.	DIAS PRI. ANU.	DIAS LIC. MAT	DIAS LIC. PAT	DIAS INC NOM - CAL DOM	DIAS LIC LUTO	DIAS LIC EG REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC NOM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIÁTICOS	APORTE SALUD	APORTE AFP	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
706	46.037.278	CARNAVAL ALBERTO ARELIS	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$492.675	$0	$0	$81.958	$81.958	$0	$0	$0	$163.936	$2.047.268
707	1.902.409.283	CIFLY VARGAS MERLY CATHERI	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$510.993	$0	$0	$82.821	$82.821	$0	$0	$300.166	$468.808	$1.766.774
708	40.046.737	CORREDOR TUYA MARIA LILIAN	AUXILIAR DE ENFERMERIA	24	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.245.223	$0	$0	$0	$311.306	$0	$129.600	$374.244	$0	$0	$65.568	$65.568	$0	$0	$19.001	$150.137	$1.406.392
709	1.052.582.855	CUADROS RODRIGUEZ JOSE MA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$479.463	$0	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
710	1.052.956.810	PIQUEROA PEREZ GABRIEL DA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$492.675	$0	$0	$81.958	$81.958	$0	$0	$0	$163.936	$2.047.268
711	1.039.614.146	OPANADICO LEGUIZAMON KARE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$513.993	$0	$0	$82.821	$82.821	$0	$0	$258.571	$422.213	$1.815.309
712	1.053.559.619	LEON GALINDO ROSSY JACIBE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$479.463	$0	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
713	1.007.226.201	PARRA CARO ANGIE PAOLA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$479.463	$0	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
714	1.049.657.875	RINCON MORA LUISA FERNANDA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$492.675	$0	$0	$81.958	$81.958	$0	$0	$0	$163.936	$2.047.268
715	1.056.957.575	RUIZ FORA MAICOL STIBEN	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$492.675	$0	$0	$81.958	$81.958	$0	$0	$0	$163.936	$2.047.268
716	1.052.526.279	SALAS PINEDA LAURA JULIANA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$513.993	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.880
717	46.048.783	TORRES AYUSE NORA ESPERA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$492.675	$0	$0	$81.958	$81.958	$0	$0	$474.360	$638.318	$1.918.211
718	1.030.639.424	URREGO MIRA VESICA PAOLA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$492.675	$0	$0	$81.958	$81.958	$0	$0	$0	$163.936	$2.047.268
719	1.051.211.422	VARGAS GONZALEZ YENI PAOL	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$492.675	$0	$0	$81.958	$81.958	$0	$0	$200.000	$364.936	$2.009.300
720	82.394.049	VARGAS MARTINEZ HERLINDA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$492.675	$0	$0	$81.958	$81.958	$0	$0	$100.000	$264.936	$2.009.300
		Total 27_Enf_Urgencias_Sep2024_AUX_REANIMACIÓN 2		**674**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**480**	**$24.904.464**	**$24.593.168**	**$0**	**$0**	**$0**	**$311.306**	**$0**	**$2.963.800**	**$7.907.808**	**$0**	**$0**	**$1.312.461**	**$1.312.461**	**$0**	**$0**	**$1.218.284**	**$3.843.316**	**$21.425.763**
721	1.050.609.770	ARAQUE GONZALEZ LEIDY MA	AUXILIAR DE ENFERMERIA	28	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$492.675	$0	$0	$81.958	$81.958	$0	$0	$0	$163.936	$2.047.268
722	23.901.651	BUITRAGO MARIA DEL CARMEN	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$558.997	$0	$0	$84.621	$84.621	$0	$0	$0	$169.242	$2.109.264
723	46.781.392	CERON VELANDIA TANIA ROCIO	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$513.993	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.880
724	1.053.613.146	CIPAGAUTA PLAZAS HAYRA AL	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.893	$513.993	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.880
725	33.378.270	CORONADO ROMERO AIDA SAE	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.888	$492.675	$0	$0	$81.958	$81.958	$0	$0	$0	$163.936	$2.047.268
726	53.166.983	CUERVO ROMERO MARIA CRIS	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$492.675	$0	$0	$81.958	$81.958	$0	$0	$0	$163.936	$2.047.268
727	46.869.161	ESCOBAR VEGA CLAUDIA MAR	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$492.675	$0	$0	$81.958	$81.958	$0	$0	$0	$163.936	$2.047.268
728	1.049.640.489	GRIMALDA TOLOZA ANDREA CA	AUXILIAR DE ENFERMERIA	26	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.780	$46.583	$0	$51.884	$0	$0	$151.200	$471.268	$0	$0	$81.826	$81.826	$0	$0	$494.500	$658.178	$1.515.687
729	1.049.647.624	JAIME MELGAREJO ASTRID CA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$513.993	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.880
730	1.049.651.095	MUNEVAR HERNANDEZ MARIA F	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$479.463	$0	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
731	1.050.572.260	PEÑA ORTIZ NORIDA YASMIN	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$479.463	$0	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
732	1.049.636.795	ROJAS GALAN DANIEL EDUARD	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.888	$492.675	$0	$0	$81.958	$81.958	$0	$0	$0	$163.936	$2.047.268
		Total 27_Enf_Urgencias_Sep2024_AUX_REMISIONES		**358**	**1**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**390**	**$18.678.348**	**$18.574.679**	**$46.583**	**$0**	**$51.884**	**$0**	**$0**	**$1.883.200**	**$5.992.857**	**$0**	**$0**	**$987.563**	**$987.563**	**$0**	**$0**	**$494.500**	**$2.469.626**	**$24.120.315**
733	24.098.607	BLANCO DUSSAN LYDA YANETH	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.888	$529.354	$0	$0	$79.315	$79.315	$0	$0	$1.005.739	$1.164.368	$980.517
734	33.371.929	CARCEDO JIMENEZ YUDY ZORAI	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$426.354	$0	$0	$78.315	$78.315	$0	$0	$0	$156.630	$1.988.253
		Total 27_Enf_Urgencias_Sep2024_auxiliares_apoyo_urgencias		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$3.113.058**	**$3.113.058**	**$0**	**$0**	**$0**	**$0**	**$0**	**$364.000**	**$955.707**	**$0**	**$0**	**$157.630**	**$157.630**	**$0**	**$0**	**$1.005.739**	**$1.320.998**	**$2.956.770**
735	46.037.408	BARRETO CLAUDIA INES	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$492.675	$0	$0	$81.958	$81.958	$0	$0	$110.000	$273.936	$1.937.268
736	46.674.225	BONILLA GOMEZ MAYERLY	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$664.260	$0	$0	$94.432	$94.432	$0	$0	$0	$188.864	$2.103.925
737	41.960.438	BORJA SALAS PAOLA CECILIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$834.790	$0	$0	$87.853	$87.853	$0	$0	$0	$175.705	$2.120.618
738	1.116.813.586	ROMERO CRUZ JOHAN STIVEN	AUXILIAR DE ENFERMERIA	28	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$492.675	$0	$0	$81.958	$81.958	$0	$0	$0	$163.936	$2.047.268
739	1.052.733.119	GARCIA GARCIA GLORIA ADRI	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$492.675	$0	$0	$81.958	$81.958	$0	$0	$0	$163.936	$2.047.268
740	46.047.755	MARCIALES BECERRA EDNA P	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$479.463	$0	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
741	1.045.691.307	MORA DUBIDES JOSE ESTEVIS	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$595.311	$0	$0	$83.874	$83.874	$0	$0	$0	$167.748	$2.086.492
742	1.052.958.941	ROA VANEGAS SANDRA JANET	AUXILIAR DE ENFERMERIA	0	0	0	0	0	30	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$79.952	$78.852	$0	$0	$0	$157.804	$1.815.908
743	40.038.781	RODRIGUEZ CARNICA CLAUDIA	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.008	$513.993	$0	$0	$82.821	$82.821	$0	$0	$328.908	$494.648	$1.736.674
744	1.052.368.915	ROJAS PESCA TAMA ALEXANDR	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$513.993	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.066.880
745	1.052.529.397	SOTELO GONZALEZ ANGIE LOR	AUXILIAR DE ENFERMERIA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$399.193	$0	$0	$77.986	$77.909	$0	$0	$0	$155.876	$1.955.744
746	1.053.808.694	SUAREZ MORENO NATALIA JUL	AUXILIAR DE ENFERMERIA	29	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.780	$0	$0	$103.768	$0	$0	$151.200	$329.248	$0	$0	$77.155	$77.155	$0	$0	$0	$154.310	$1.882.658
747	1.049.636.962	SUAREZ RIVERA PAOLA ANDRE	AUXILIAR DE ENFERMERIA	20	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$492.463	$0	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
		Total 27_Enf_Urgencias_Sep2024_AUXILIARES_EXPANSION_URG		**300**	**0**	**0**	**0**	**0**	**30**	**0**	**2**	**0**	**0**	**0**	**0**	**390**	**$20.224.877**	**$19.574.679**	**$0**	**$0**	**$103.768**	**$0**	**$0**	**$1.933.200**	**$6.065.523**	**$0**	**$0**	**$1.063.633**	**$1.063.633**	**$0**	**$0**	**$438.908**	**$2.566.072**	**$25.914.809**
748	1.049.657.086	MAYORGA CACERES LOANA YE	ENFERMERA PROFESIONAL	21	2	1	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.200.134	$204.520	$0	$0	$628.410	$0	$0	$437.284	$0	$0	$182.815	$182.815	$0	$0	$0	$365.632	$4.204.770
749	1.049.641.780	PULIDO SOPA PAULA DANIELA	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.427.264	$0	$0	$169.615	$169.615	$0	$0	$0	$339.230	$4.804.278
750	1.052.412.072	RODRIGUEZ NIÑO MARIA CAMIL	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$169.615	$169.615	$0	$0	$808.041	$1.280.071	$4.423.119
751	1.024.499.746	SAYOSA GARZON CINDY XIMEN	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.312.984	$0	$0	$178.224	$178.224	$0	$0	$0	$356.448	$4.499.584
		Total 27_Enf_Urgencias_Sep2024_Jefes_Expansion		**111**	**2**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$12.572.192**	**$11.629.278**	**$204.520**	**$0**	**$0**	**$628.410**	**$0**	**$0**	**$4.274.845**	**$0**	**$0**	**$900.270**	**$900.270**	**$0**	**$0**	**$808.041**	**$2.329.819**	**$14.508.300**
752	36.624.421	BOLAÑOS SAMPER LUZ DIANA	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.363.610	$0	$0	$180.274	$180.274	$0	$0	$0	$360.548	$4.146.310
753	46.456.418	CAMARGO INFANTE KAREN GE	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$169.615	$169.615	$0	$0	$0	$339.230	$3.931.152
754	1.045.679.803	CANO CHAPIRO KATHERINE AT	ENFERMERA PROFESIONAL	27	2	1	0	0	0	0	0	0	0	0	0	30	$3.144.048	$2.826.742	$145.173	$0	$0	$0	$0	$0	$1.811.242	$0	$0	$166.172	$166.172	$0	$0	$0	$332.344	$3.820.400
755	1.094.749.265	FLOREZ VILLAMIZAR WENDY M	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.568.592	$0	$0	$180.468	$180.468	$0	$0	$0	$360.932	$4.150.709
756	1.052.382.112	MUÑOZ GUEVARA ROSA YOHAI	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.145.183	$0	$0	$171.628	$171.628	$0	$0	$0	$343.255	$3.945.155
757	1.052.465.963	OLARTE PARRA PAULA ANDRE	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.108.800	$0	$0	$169.888	$169.888	$0	$0	$0	$339.885	$3.889.952
758	1.080.245.030	PULIDO APRAEZ FRANCY MERC	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.373.975	$0	$0	$180.657	$180.657	$0	$0	$0	$361.314	$4.155.198
759	52.861.641	PEYES MITCHEL VANESA	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$169.615	$169.615	$0	$0	$838.865	$1.178.615	$3.964.497
		Total 27_Enf_Urgencias_Sep2024_JEFES_PEDIATRIA		**237**	**2**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**270**	**$20.144.384**	**$20.039.078**	**$145.173**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8.683.748**	**$0**	**$0**	**$1.300.326**	**$1.300.326**	**$0**	**$0**	**$838.865**	**$3.439.516**	**$31.074.283**
760	1.002.461.977	CUALTERO SIMACANA LAURA	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.108.800	$0	$0	$169.888	$169.888	$0	$0	$0	$339.996	$3.900.852
761	40.037.009	GUTIERREZ MALCHUS GLORIA	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.482.834	$0	$0	$184.297	$184.297	$0	$0	$0	$368.474	$4.237.456
762	1.049.651.307	HERNANDEZ HERNANDEZ ANYI	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.054.288	$0	$0	$167.893	$167.893	$0	$0	$0	$335.786	$3.861.560
763	1.093.768.544	MONTES URREGO YOBHER SAN	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.140.290	$0	$0	$171.337	$171.337	$0	$0	$0	$342.674	$3.943.754
764	1.115.861.962	MORENO COLINA ERIN JULIAN	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.141.063	$0	$0	$171.364	$171.364	$0	$0	$0	$342.728	$3.941.383
765	1.007.726.202	NIÑO BARRETO MARIA JOSE	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$999.026	$0	$0	$166.707	$166.707	$0	$0	$0	$333.414	$3.911.260
766	52.937.500	POLO DE LA CRUZ YEINY MAG	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.568.343	$0	$0	$187.735	$187.735	$0	$0	$0	$375.472	$4.317.819
		Total 27_Enf_Urgencias_Sep2024_Jefes_Proce_Neonatos		**210**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**270**	**$22.001.336**	**$22.001.336**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8.455.482**	**$0**	**$0**	**$1.210.272**	**$1.210.272**	**$0**	**$0**	**$0**	**$2.420.544**	**$25.020.278**
767	52.734.417	APAQUE RUZ DIANA MARCELA	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.837.334	$0	$0	$169.615	$169.615	$0	$0	$0	$339.230	$4.501.152
768	46.363.999	CARNICA MORENO ROCIO ADR	ENFERMERA PROFESIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.397.781	$0	$0	$178.893	$178.893	$0	$0	$0	$357.786	$4.004.763

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.231-9
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													VACACIONES Y PRESTACIONES SOCIALES								
				DIAS TRABAJADOS EN EL MES	DIAS AUX INCAPACIDAD	DIAS INCAP ECONOMICAS EPS	DIAS AUX ARL	DIAS INCAP ARL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM CALAMIDAD	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP EPS GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM CALAMIDAD	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES AUXILIO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
706	40.039.278	CARVAJAL ALBERTO ARELIS M	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.113	$476.030	$3.089.441
707	1.902.408.383	CELY VARGAS MERLY CATHE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.723	$1.556.529	$0	$0	$0	$0	$0	$163.000	$513.993	$0	$0	$395.179	$86.272	$0	$186.043	$186.043	$22.325	$480.684	$3.099.379
708	40.046.792	CORREDOR PUYA MARIA LILIA	AUXILIAR DE ENFERME	26	0	0	0	0	0	0	0	0	0	0	4	30	$1.556.529	$1.245.223	$0	$0	$0	$0	$86	$311.306	$0	$0	$0	$371.620	$88.458	$0	$174.306	$174.306	$20.917	$450.173	$2.892.146
709	1.002.982.355	CUBIDES RODRIGUEZ JOSE MA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$478.493	$0	$0	$270.569	$84.702	$0	$183.093	$183.093	$21.970	$472.927	$3.049.492
710	1.052.954.416	FIGUEROA PEREZ DARINEL ES	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.113	$476.030	$3.089.441
711	1.049.614.145	GRANADOS LEGUIZAMON NAPE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$513.993	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.113	$476.030	$3.089.441
712	1.053.556.515	LEON CALIXTO ROSSY JACIRE	AUXILIAR DE ENFERME	30	0	0	6	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$163.000	$478.493	$0	$0	$370.583	$84.702	$0	$183.093	$183.093	$21.970	$472.927	$3.049.492
713	1.003.226.201	PARRA CARO ANGIE PAOLA	AUXILIAR DE ENFERME	30	0	3	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$473.493	$0	$0	$378.563	$84.702	$0	$183.093	$183.093	$21.970	$472.927	$3.049.492
714	1.049.657.825	RINCON MONTAÑA FERNANDA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.113	$476.030	$3.089.441
715	1.026.957.575	RUIZ FORA MAICOL STIBEN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.113	$476.030	$3.089.441
716	1.002.309.279	SALAS PINEDA LAURA JULIANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$513.993	$0	$0	$395.179	$86.272	$0	$186.043	$186.043	$22.325	$480.684	$3.099.379
717	40.049.781	TORRES AYDIBE NORA ESPERA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.112	$476.030	$3.089.441
718	1.030.639.424	URREGO MINA YESICA PAOLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.113	$476.030	$3.089.441
719	1.081.711.437	VARGAS GONZALEZ YENI PAO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.112	$476.030	$3.089.441
720	52.504.040	VARGAS MARTINEZ HERLINDA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.112	$476.030	$3.089.441
		Total 27_Enf_Urgencias_Sep2024_AUX_REANIMACIÓN_z		**474**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**480**	**$24.904.464**	**$24.890.160**	**$0**	**$0**	**$0**	**$311.306**	**$0**	**$2.895.600**	**$7.907.008**	**$0**	**$0**	**$6.097.852**	**$1.367.989**	**$0**	**$2.941.956**	**$2.941.956**	**$353.035**	**$7.599.933**	**$46.998.537**
721	1.018.506.772	APAQUE GONZALEZ LEIDY MA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.112	$476.030	$3.089.441
722	33.661.055	BUITRAGO MARIA DEL CARME	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$509.897	$0	$0	$393.544	$85.148	$0	$183.784	$183.784	$22.715	$490.510	$3.161.580
723	46.451.291	CERON VELANDIA YANA ROCI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$512.993	$0	$0	$395.179	$86.272	$0	$186.043	$186.043	$22.325	$480.684	$3.099.379
724	1.023.913.146	CHAGALITA PLAZAS MAYRA AL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$513.993	$0	$0	$395.179	$86.272	$0	$186.043	$186.043	$22.325	$480.684	$3.099.379
725	39.339.276	CORONADO ROMERO ANA SAB	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.113	$476.030	$3.089.441
726	39.184.549	CUERVO ROMERO MARIA CRIS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$163.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.112	$476.030	$3.089.441
727	49.660.161	ESCOBAR VEGA CLAUDIA MARI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.900	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.112	$476.030	$3.089.441
728	1.049.640.489	GRIJALBA TOLOZA ANDREA CA	AUXILIAR DE ENFERME	29	1	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.760	$46.843	$0	$51.896	$0	$0	$151.206	$471.350	$0	$0	$335.173	$80.274	$0	$186.043	$186.043	$22.325	$480.684	$3.006.752
729	1.049.647.424	JAIME MELGAREJO ASTRID CA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$513.993	$0	$0	$395.179	$86.272	$0	$186.043	$186.043	$22.325	$480.684	$3.099.379
730	1.049.651.035	MUNEVAR HERNANDEZ MARIA T	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$476.493	$0	$0	$378.563	$84.702	$0	$183.093	$183.093	$21.970	$472.927	$3.049.492
731	1.050.072.265	PEÑA ORTIZ NORIDA YASMIN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$476.493	$0	$0	$378.563	$84.702	$0	$183.093	$183.093	$21.970	$472.927	$3.049.492
732	1.049.639.795	ROJAS GALAN DANIEL EDUARD	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.900	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.112	$476.030	$3.089.441
		Total 27_Enf_Urgencias_Sep2024_AUX_REANIMOREZ		**356**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**360**	**$18.678.348**	**$18.674.670**	**$46.843**	**$0**	**$51.896**	**$0**	**$0**	**$1.833.200**	**$5.992.837**	**$0**	**$0**	**$4.667.751**	**$1.027.885**	**$0**	**$2.217.915**	**$2.217.915**	**$266.150**	**$5.729.845**	**$36.916.636**
733	24.050.807	BLANCO DURAN LYDA YANETH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$476.954	$0	$0	$369.958	$83.821	$0	$178.740	$178.740	$21.449	$461.550	$2.975.301
734	33.377.829	CANCEDO JIMENEZ YUDY ZORA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$498.960	$0	$0	$382.621	$0	$0	$178.748	$178.748	$21.449	$461.550	$2.975.301
		Total 27_Enf_Urgencias_Sep2024_auxiliares_apoyo_urgencias		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$3.113.058**	**$3.113.058**	**$0**	**$0**	**$0**	**$0**	**$0**	**$324.000**	**$982.707**	**$0**	**$0**	**$737.728**	**$165.242**	**$0**	**$357.490**	**$357.490**	**$42.898**	**$923.100**	**$5.950.603**
735	40.037.498	BARRETO CLAUDIA INES	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.112	$476.030	$3.089.441
736	46.676.226	BONILLA GOMEZ MAYERLY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$554.280	$0	$0	$392.864	$87.950	$0	$189.306	$189.306	$22.725	$499.478	$3.151.929
737	41.002.436	DORIA SALAS PAOLA CECILIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$534.793	$0	$0	$407.640	$81.306	$0	$188.110	$188.110	$22.573	$507.058	$3.265.027
738	1.116.913.086	FORERO CRUZ JOHAN STIVEN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$492.675	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.112	$476.030	$3.089.441
739	1.002.723.118	ZAPATA GARCIA GLORIA ADRI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$476.493	$0	$0	$378.563	$84.702	$0	$183.093	$183.093	$21.970	$472.927	$3.049.492
740	40.047.765	MARCIALES BECERRA SONIA P	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$478.493	$0	$0	$378.563	$84.702	$0	$183.093	$183.093	$21.970	$472.927	$3.049.492
741	1.049.621.987	MORA CUBIDES JOSE ESTEVID	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$535.317	$4	$0	$398.139	$87.161	$0	$187.020	$187.020	$22.538	$496.339	$3.121.317
742	1.052.398.591	ROA VANEGAS SANDRA JANET	AUXILIAR DE ENFERME	9	0	0	0	0	30	0	0	0	0	0	0	39	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$21.956	$0	$0	$246.147	$89.243	$0	$117.984	$117.984	$21.358	$428.569	$609.716
743	40.038.701	RODRIGUEZ GARNICA CLAUDIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$478.493	$0	$0	$395.179	$86.272	$0	$186.043	$186.043	$22.325	$480.684	$3.098.379
744	1.002.389.615	ROJAS PESCA TANIA ALEXAND	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$513.993	$0	$0	$391.206	$85.384	$0	$184.267	$184.267	$22.112	$476.030	$3.089.441
745	1.002.529.297	SOTELO GONZALEZ ANGIE LOR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$393.103	$0	$0	$387.781	$81.117	$0	$175.877	$175.877	$21.117	$454.019	$2.920.732
746	1.003.903.694	SUAREZ MORENO NATALIA JUL	AUXILIAR DE ENFERME	28	0	0	0	0	0	2	0	0	0	0	0	30	$1.556.529	$1.452.760	$0	$0	$103.769	$0	$0	$151.206	$329.248	$0	$0	$355.173	$76.574	$0	$170.647	$170.647	$20.479	$440.347	$2.832.489
747	1.049.636.982	SUAREZ RIVERA PAOLA ANDRE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$476.493	$0	$0	$378.562	$84.702	$0	$183.093	$183.093	$21.970	$473.927	$3.049.492
		Total 27_Enf_Urgencias_Sep2024_AUXILIARES_EXPANSION_URG		**368**	**0**	**0**	**0**	**0**	**30**	**0**	**2**	**0**	**0**	**0**	**0**	**390**	**$20.234.877**	**$19.574.579**	**$0**	**$0**	**$155.769**	**$0**	**$0**	**$1.833.200**	**$6.886.923**	**$0**	**$0**	**$4.813.844**	**$1.108.182**	**$0**	**$2.387.886**	**$2.387.886**	**$286.637**	**$6.169.311**	**$37.461.299**
748	1.049.657.096	MAYORGA CACERES LOANA YE	ENFERMERA PROFESI	21	2	1	0	0	0	0	0	0	0	0	6	30	$3.143.048	$2.900.134	$204.528	$0	$0	$0	$38.386	$0	$497.794	$0	$0	$407.784	$348.182	$0	$798.309	$798.309	$25.903	$781.726	$4.629.451
749	1.049.641.780	PULIDO SORA PAULA DANIELA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.427.364	$0	$0	$850.216	$199.435	$0	$380.867	$380.867	$45.704	$997.872	$6.410.490
750	1.052.412.472	RODRIGUEZ NIÑO MARIA CAMIL	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.897.334	$0	$0	$788.924	$136.084	$0	$353.365	$353.365	$42.404	$925.818	$5.955.324
751	1.024.499.740	SATOBA GARZON CINDY XIMEN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.312.594	$0	$0	$828.881	$195.052	$0	$371.301	$371.301	$44.556	$972.810	$6.267.285
		Total 27_Enf_Urgencias_Sep2024_Jefes_Expansion		**111**	**2**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**120**	**$12.572.192**	**$11.929.275**	**$204.528**	**$0**	**$0**	**$0**	**$38.386**	**$0**	**$6.274.646**	**$0**	**$0**	**$3.145.805**	**$701.885**	**$0**	**$1.403.842**	**$1.403.842**	**$168.461**	**$3.676.206**	**$23.580.251**
752	36.624.421	BOLAÑOS SAMPER LUZ DIANA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.383.810	$0	$0	$839.285	$187.787	$0	$375.571	$375.571	$45.069	$983.998	$6.329.251
753	46.456.416	CAMARGO INFANTE KAREN GIS	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.234	$0	$0	$788.924	$176.684	$0	$353.365	$353.365	$42.404	$925.818	$5.956.024
754	1.049.673.830	CANO CHARRIS NATHERINE AT	ENFERMERA PROFESI	27	3	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.828.743	$196.112	$0	$0	$0	$0	$0	$1.011.242	$0	$0	$752.590	$168.371	$0	$346.181	$346.181	$41.543	$907.031	$5.694.156
755	1.094.249.265	FLOREZ VILLAMIZAR WENDY M	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.384.597	$0	$0	$839.208	$187.987	$0	$375.970	$375.970	$45.116	$985.043	$6.335.970
756	1.052.382.112	MUÑOZ CHAVARRO ROSA YOHA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.145.153	$0	$0	$788.721	$138.877	$0	$357.351	$357.351	$42.882	$936.269	$6.022.193
757	1.057.453.552	DUARTE PARRA PAULA ANDRE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.109.660	$0	$0	$790.924	$177.089	$0	$364.192	$364.192	$43.703	$954.480	$6.097.528
758	1.065.941.098	RUIDIO ARRAEZ FRANCY MER	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.370.374	$0	$0	$848.175	$189.198	$0	$376.308	$376.308	$45.156	$986.067	$6.342.986
759	52.981.641	PEYEU MITCHEL YANELIS	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$788.924	$176.684	$0	$353.365	$353.365	$42.404	$925.818	$5.955.924
		Total 27_Enf_Urgencias_Sep2024_Jefes_Proce_Mineros		**210**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**210**	**$22.001.336**	**$22.001.336**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$5.866.751**	**$1.269.044**	**$0**	**$2.538.087**	**$2.538.087**	**$304.568**	**$6.649.787**	**$42.772.246**
767	52.734.417	ARAQUE RUIZ DIANA MARCELA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$788.924	$176.684	$0	$353.365	$353.365	$42.404	$925.818	$5.955.924
768	46.362.990	CARNICA MORENO ROCIO ADR	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.787	$0	$0	$827.972	$185.463	$0	$370.867	$370.867	$44.504	$971.786	$6.258.907

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.231-0
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													DEDUCCIONES DEL EMPLEADO						
				DIAS TRAB EN EL MES	DIAS AUX INCAP EG	DIAS INCAP EG - EPS	DIAS AUX MAT.	DIAS PAT. - AUX.	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION - AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP EM GENERAL	VALOR AUX INCAP EM RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTE SALUD	APORTE A.F.P.	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
769	1.019.081.902	LOPEZ MENDEZ LAURA STEPH	ENFERMERA PROFESI	30	7	0	0	0	0	0	0	0	0	0	8	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$853.405	$0	$0	$158.858	$158.858	$0	$0	$0	$317.716	$3.678.736
770	1.003.441.783	POLIAS AVELLA JUAN SEBASTIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	5	0	30	$3.143.048	$3.142.048	$0	$0	$0	$0	$5	$0	$1.389.091	$0	$0	$191.288	$191.288	$0	$0	$0	$382.573	$4.188.567
		Total 27_Enf_Urgencias_Sep2024_JEFES_REMISORIO		120	0	0	0	5	5	0	0	0	5	0	0	120	$12.572.192	$12.572.192	$0	$0	$0	$0	$0	$0	$8.647.811	$0	$0	$666.792	$666.792	$0	$0	$0	$1.377.584	$16.842.220
771	1.002.580.147	ALVAREZ JIMENEZ JOSE YAIR	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.149.945	$0	$0	$171.728	$171.728	$0	$0	$0	$343.440	$3.949.544
772	7.162.959	AVELLO JUAN RICARDO	ENFERMERA PROFESI	30	0	0	0	8	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.102.117	$0	$0	$169.997	$169.997	$0	$0	$0	$339.914	$3.905.551
773	1.049.604.362	CHAPARRO HOLGUIN MARINA P	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.345.153	$0	$0	$171.528	$171.523	$0	$0	$0	$343.050	$3.945.155
774	1.052.414.268	ESPITIA CORREA LAURA NATAL	ENFERMERA PROFESI	28	0	0	0	0	0	0	0	0	0	0	0	28	$3.143.048	$2.930.511	$0	$0	$0	$0	$0	$0	$956.508	$0	$0	$155.004	$155.004	$0	$0	$0	$311.208	$3.578.883
775	1.057.606.566	FUQUEN FUQUEN FAIBER FABIA	ENFERMERA PROFESI	30	0	0	0	0	8	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.307.724	$0	$0	$181.231	$181.231	$0	$0	$0	$362.462	$4.168.316
776	1.013.602.664	GALLO INFANTE ANGELA MARI	ENFERMERA PROFESI	29	0	0	0	0	0	1	0	0	0	0	0	30	$3.143.048	$3.035.200	$0	$0	$104.789	$0	$0	$0	$966.189	$0	$0	$168.783	$168.783	$0	$0	$0	$337.566	$3.777.719
777	1.052.012.221	HERNANDEZ CARPINTERO YAIR	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.106.800	$0	$0	$169.998	$169.998	$0	$0	$0	$339.996	$3.909.852
778	1.124.191.737	HINCAPIE GAVIRIA CARLOS AN	ENFERMERA PROFESI	25	0	0	0	0	0	0	0	0	0	0	0	25	$3.143.048	$2.619.207	$0	$0	$0	$0	$0	$0	$909.313	$0	$0	$137.101	$137.101	$0	$0	$0	$274.202	$3.153.315
779	95.479.368	HUERTAS LANCHEROS LILIANA	ENFERMERA PROFESI	29	0	0	0	0	0	0	0	0	0	0	0	29	$3.143.048	$2.933.611	$0	$0	$0	$0	$0	$0	$748.132	$0	$0	$147.186	$147.186	$0	$0	$0	$294.372	$3.385.231
780	1.955.814.175	LOPEZ LADINO LUISA MARIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.140.048	$0	$0	$0	$0	$0	$0	$980.922	$0	$0	$180.159	$180.159	$0	$0	$0	$360.318	$3.683.852
781	1.069.816.793	MILLAN CPAMOCHA MARIA ALE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.140.048	$0	$0	$0	$0	$0	$0	$1.220.472	$0	$0	$174.781	$174.781	$0	$0	$0	$349.563	$4.018.958
782	1.057.466.218	SILVA PARADA ULIANA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.140.048	$0	$0	$0	$0	$0	$0	$1.303.126	$0	$0	$190.247	$190.247	$0	$0	$0	$380.494	$4.145.680
783	1.049.649.092	VERA AGUIRRE JOHANA ANDRE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.029.760	$0	$0	$178.552	$178.552	$0	$0	$0	$357.104	$4.108.707
		Sep2027_Enf_Urgencias_Sep2025_JEFES_TRIAGE		300	0	0	0	0	5	5	1	0	0	0	0	361	$40.806.624	$39.811.941	$0	$0	$104.788	$0	$0	$0	$14.142.349	$0	$0	$2.164.877	$2.164.877	$0	$0	$0	$4.329.754	$49.729.706
784	1.007.416.631	APOLLA MEJIA JUAN DANILO	AUXILIAR DE ENFERME	30	3	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$162.000	$513.993	$0	$82.921	$83.821	$0	$0	$0	$165.842	$2.068.680
785	1.057.486.895	APIAS OSORIO JERLLY VALENT	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$440.585	$162.000	$0	$79.084	$79.084	$0	$0	$0	$158.168	$1.968.026
786	1.002.697.185	BARAJAS NOLINA SANDI LIBETH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$478.463	$162.000	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
787	1.049.636.053	BERNAL PEREZ LEIDY MARCEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$478.463	$162.000	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
788	1.002.536.118	BOGOTA MARCIALES KAREN T	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$478.463	$162.000	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
789	1.052.187.489	CAMARGO RISPES STEFANY	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$513.993	$162.000	$0	$82.921	$82.921	$0	$0	$0	$165.842	$2.068.680
790	1.002.364.926	DEFABLOS OFUENTES MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$513.993	$162.000	$0	$82.921	$82.921	$0	$0	$0	$165.842	$2.068.680
791	1.049.652.608	ESPINOSA GALEON ANGIE LICE	AUXILIAR DE ENFERME	30	5	8	9	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$5	$0	$0	$0	$0	$0	$492.675	$162.000	$0	$81.966	$81.966	$0	$0	$0	$163.936	$2.047.268
792	50.093.022	FIRAVITOBA MUÑEZ BEYANIRA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$513.993	$162.000	$0	$82.921	$83.821	$0	$0	$0	$165.842	$2.068.680
793	1.006.409.132	FLOREZ PORRERO ZAYRA CAMI	AUXILIAR DE ENFERME	29	0	0	0	8	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$594.260	$162.000	$0	$94.432	$94.432	$0	$0	$0	$188.864	$2.183.025
794	7.164.509	GALAN GALAN RAUL FIDEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$478.463	$162.000	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
795	1.056.075.350	GONZALEZ MARTINEZ SANDRA	AUXILIAR DE ENFERME	30	0	0	9	9	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$530.573	$162.000	$0	$83.484	$83.484	$0	$0	$18.000	$185.968	$2.083.134
796	1.002.694.715	GROSSO LOPEZ MIRIAN FAUS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$412.142	$162.000	$0	$78.747	$78.747	$0	$0	$0	$157.494	$1.973.177
797	1.049.654.589	IGUAVITA GUERRERO LIZETH L	AUXILIAR DE ENFERME	30	8	0	0	0	0	0	0	0	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$513.993	$162.000	$0	$82.921	$82.921	$0	$0	$0	$165.842	$2.068.680
798	1.018.961.350	MORENO MARTINEZ LINA SOFI	AUXILIAR DE ENFERME	30	5	0	0	8	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$0	$478.463	$162.000	$0	$81.400	$81.400	$0	$0	$0	$162.800	$2.034.192
799	1.049.662.519	OCHOA CAMARGO CLAUDIA IGN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$492.675	$162.000	$0	$81.966	$81.966	$0	$0	$0	$163.936	$2.047.268
800	1.056.928.212	PATARROYO NEVA NANCY YOH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$580.315	$162.000	$0	$95.474	$95.474	$0	$0	$0	$190.948	$2.127.896
801	1.001.316.530	QUIROGA CHAPARRO LUISA MA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$530.577	$162.000	$0	$83.484	$83.484	$0	$0	$0	$166.968	$2.082.134
802	1.007.206.160	QUIROGA VARGAS ANGIELA BA	AUXILIAR DE ENFERME	28	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.780	$97.603	$0	$0	$0	$0	$0	$371.875	$162.000	$0	$77.136	$77.136	$0	$0	$0	$154.272	$1.919.186
803	23.316.092	SAAVEDRA MALAGON CLARIS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$492.675	$162.000	$0	$81.966	$81.966	$0	$0	$0	$163.936	$2.047.268
804	1.006.448.426	SILVA GERALDO LUISA FERNAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$431.061	$162.000	$0	$79.505	$79.505	$0	$0	$0	$159.018	$1.980.518
805	49.033.129	TIRANA MOLINA NANCY EDITH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$471.360	$162.000	$0	$81.115	$81.115	$0	$0	$0	$162.230	$2.022.657
806	1.019.076.361	VEGA VILLANUEVA ADRIANA JH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$492.675	$162.000	$0	$81.966	$81.966	$0	$0	$0	$163.936	$2.047.268
		Total 27_Enf_Urgencias_Sep2024_PAS_EXT_Y_CORT		886	2	8	9	0	0	0	0	0	0	8	0	8	900	$36.800.187	$36.666.206	$97.603	$0	$0	$0	$0	$0	$3.715.256	$0	$0	$1.882.238	$1.882.238	$0	$0	$18.000	$3.783.476	$45.981.457
807	57.901.141	APARICIO AYALA NAYDI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.102.117	$0	$0	$169.997	$169.997	$0	$0	$0	$339.994	$3.905.551
808	1.090.484.060	CASTELLANOS CACEDO ESTH	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$169.815	$169.815	$0	$0	$0	$339.228	$3.901.152
809	46.034.563	CPAGAUTA VARGAS LUZ MERI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.168.394	$0	$0	$172.456	$172.456	$0	$0	$0	$344.912	$3.953.826
810	1.057.582.994	GALINDO VELANDIA NICOLAS	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$169.815	$169.815	$0	$0	$0	$339.230	$3.901.167
811	1.008.929.225	MARTINEZ MER MARLE MARIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.140.048	$0	$0	$0	$0	$0	$0	$1.108.967	$0	$0	$169.725	$169.725	$0	$0	$0	$339.450	$3.903.065
812	33.366.407	MORENO CUBIDES LILIANA ESP	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.063.953	$0	$0	$168.276	$168.276	$0	$0	$0	$336.552	$3.870.340
813	1.052.551.369	PACHECO MANTILLA LEIDY VAN	ENFERMERA PROFESI	29	8	0	0	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.364.900	$0	$0	$191.094	$191.094	$0	$0	$0	$382.188	$4.185.168
814	40.040.765	POLANIA ROSAVO CAROL YAN	ENFERMERA PROFESI	30	8	0	0	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$8	$0	$0	$0	$0	$0	$947.337	$0	$0	$165.215	$165.215	$0	$0	$0	$330.430	$3.708.845
815	1.095.813.934	PRADA BREGUILLA RUBEN DAR	ENFERMERA PROFESI	30	5	0	8	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.309.140	$0	$0	$179.089	$178.089	$0	$0	$0	$356.178	$4.099.020
816	1.047.502.578	URIANO PARRA NICOLAS DARI	ENFERMERA PROFESI	30	0	0	6	0	0	0	0	0	0	0	4	34	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$169.815	$169.815	$0	$0	$0	$339.230	$3.901.153
		Total 27_Enf_Urgencias_Sep2024_PASILLO_EXT_Y_COR		300	0	0	0	0	5	0	0	5	0	0	0	300	$31.430.480	$31.430.480	$0	$0	$0	$0	$0	$0	$11.407.214	$0	$0	$1.713.508	$1.713.508	$0	$0	$912.700	$4.339.716	$36.497.690
817	40.026.554	MONTAÑA SICHACA GLADYS YO	COORDINADOR DE ENF	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.426.334	$3.426.334	$0	$0	$0	$0	$0	$0	$662.209	$0	$0	$171.541	$171.541	$0	$0	$0	$343.082	$3.121.078
818	1.053.302.777	CELY COLMENARES DIANA XIM	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.102.117	$0	$0	$169.997	$169.997	$0	$0	$0	$339.914	$3.905.551
819	1.100.966.047	MALDONADO BENITEZ JESSIKA	ENFERMERA PROFESI	14	8	10	0	0	0	0	0	0	0	0	0	30	$3.143.048	$1.466.756	$0	$0	$0	$0	$0	$0	$1.025.007	$0	$0	$166.892	$166.892	$0	$0	$0	$333.784	$3.754.072
820	1.049.651.894	MORENO NUMPAQUE GERMAN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.083.853	$0	$0	$168.276	$168.276	$0	$0	$0	$336.552	$3.870.340
821	1.002.926.691	REYES GONZALEZ SANDRA ME	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$169.815	$169.815	$0	$0	$0	$339.230	$3.901.152
822	1.091.339.639	SALAMANCA BERMUDEZ ANYI	ENFERMERA PROFESI	30	5	8	8	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.293.988	$0	$0	$175.081	$175.081	$0	$0	$0	$350.162	$4.028.074
		Total 27_Enf_Urgencias_Sep2024_PROC_ENF_Y_CONS		184	8	10	8	0	5	0	0	0	5	0	0	180	$19.941.874	$17.866.282	$0	$0	$0	$0	$0	$0	$10.021.202	$0	$0	$0	$1.021.202	$0	$0	$824.375	$2.966.779	$22.676.976
823	1.052.409.398	FARFAN ARAQUE LIZETH DAYA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.086.078	$0	$0	$201.585	$201.585	$0	$0	$0	$403.170	$4.619.588
824	1.049.603.934	GAMBOA MORA DAYANA MARC	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.145.153	$0	$0	$171.528	$171.528	$0	$0	$0	$343.058	$3.945.155
825	1.049.603.041	HERNANDEZ BOLIVAR LUISA FE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$169.815	$169.815	$0	$0	$0	$339.230	$3.901.152
826	1.057.485.837	LOPEZ QUEMBA GERMAN ALBE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.373.375	$0	$0	$168.857	$168.857	$0	$0	$0	$337.714	$4.165.189
827	46.456.284	MEDINA CASTRO MARIA ANGEL	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.305.927	$0	$0	$201.575	$201.575	$0	$0	$441.121	$844.271	$4.204.304
828	1.049.604.122	RAMIREZ SILVA CESAR ELECE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$169.815	$169.815	$0	$0	$0	$339.230	$3.901.152
829	1.057.592.826	RINCON REYES MADELA ROCIO	ENFERMERA PROFESI	30	8	0	0	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.338.478	$0	$0	$178.191	$178.191	$0	$0	$0	$356.382	$4.121.165
830	1.057.249.923	TOBA CASTILLO ANDREA PATI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$977.761	$0	$0	$164.832	$164.832	$0	$0	$21.000	$350.664	$3.775.146
		Total 27_Enf_Urgencias_Sep2024_REANIMACIÓN_2		240	0	8	8	0	0	0	0	8	8	0	8	0	240	$20.144.384	$20.144.384	$0	$0	$0	$0	$0	$0	$15.828.000	$0	$0	$1.436.866	$1.436.866	$0	$0	$462.121	$3.340.047	$32.634.178
831	1.051.210.688	HERNANDEZ SUAREZ MARIA CA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$162.000	$284.236	$0	$73.631	$73.631	$0	$0	$0	$147.262	$1.855.503
		Total 27_Enf_Urgencias_Sep2024_TOMA_EKG		30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$162.000	$284.236	$0	$73.631	$73.631	$0	$0	$0	$147.262	$1.855.503

CONSORCIO NACIONAL SAN RAFAEL

NIT. 901.016.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

				APORTES DE SMS																														
																									VACACIONES Y PRESTACIONES SOCIALES											
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRABAJADOS EL MES	DIAS AUS INCAPACIDAD	DIAS INCAPACIDAD EG - EPS	DIAS AUS INJ	DIAS INJ. AFP	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENFERM GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
763	1.019.087.982	LOPEZ MENDEZ LAURA STEPH	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$953.408	$0	$0	$743.447	$188.520	$0	$333.079	$333.058	$39.965	$8.72.568	$5.612.481
770	1.002.461.703	AGUAS AVELLA JUAN SEBASTIAN	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.399.091	$0	$0	$943.100	$188.044	$0	$377.078	$377.074	$45.371	$9.09.518	$6.364.759
		Total 27_Enf_Urgencias_Sep2024_JEFES_REMISIONES		120	0	0	0	0	0	0	3	0	0	0	0	120	$12.572.192	$12.572.192	$0	$0	$0	$0	$0	$0	$4.547.611	$0	$0	$3.203.342	$717.499	$0	$1.434.663	$1.434.663	$172.196	$3.760.862	$24.102.809
771	1.002.500.143	ALVAREZ JIMENEZ JOSE YAIR	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.149.946	$0	$0	$788.033	$176.676	$0	$352.743	$352.743	$42.453	$8.72.615	$6.029.909
772	7.169.699	AVELLO JUAN RICARDO	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.102.117	$0	$0	$788.034	$176.643	$0	$353.064	$353.064	$42.462	$8.72.632	$6.001.743
773	1.049.656.367	CHAPARRO HUGUIN RAFAELA P	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.105.103	$0	$0	$787.721	$176.677	$0	$352.951	$352.951	$42.507	$8.72.629	$6.022.102
774	1.052.414.258	ESPINA CORREA LAURA NATALI	ENFERMERA PROFESI	28	0	0	0	0	0	0	0	0	0	0	0	28	$2.933.645	$2.933.645	$0	$0	$0	$0	$0	$0	$956.500	$0	$0	$720.882	$169.700	$0	$324.174	$324.174	$38.996	$8.48.026	$5.403.080
775	1.057.606.565	FIGUEN FIGUEN FABER FABIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.207.724	$0	$0	$842.845	$188.764	$0	$377.564	$377.564	$45.309	$8.93.202	$6.302.837
776	1.019.087.064	GALLO INFANTE ANGELA MARI	ENFERMERA PROFESI	29	0	0	0	0	0	0	0	0	0	0	0	29	$3.039.280	$3.039.280	$0	$0	$104.768	$0	$0	$0	$366.136	$0	$0	$771.902	$171.303	$0	$342.894	$342.894	$41.112	$8.97.923	$5.780.368
777	1.052.912.731	HERNANDEZ CARPINTERO YAR	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.108.600	$0	$0	$787.694	$177.083	$0	$354.152	$354.152	$42.499	$8.77.906	$5.968.458
778	1.124.191.237	HINCAPIE CAVIRIA CARLOS MA	ENFERMERA PROFESI	26	0	0	0	0	0	0	0	0	0	0	0	26	$2.723.442	$2.723.442	$0	$0	$0	$0	$0	$0	$1.019.210	$0	$0	$683.610	$142.014	$0	$295.628	$295.628	$34.275	$8.47.545	$5.612.469
779	35.423.966	HUERTAS LANCHEROS LILIANA	ENFERMERA PROFESI	28	0	0	0	0	0	0	0	0	0	0	0	28	$2.933.645	$2.933.645	$0	$0	$0	$0	$0	$0	$1.146.152	$0	$0	$826.637	$169.520	$0	$326.637	$326.637	$38.786	$8.03.380	$5.187.545
780	1.053.810.178	LOPEZ LADINO LUISA MARIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.207.724	$0	$0	$844.845	$188.764	$0	$377.564	$377.564	$45.309	$8.93.202	$6.302.837
781	1.049.616.789	MILLAN CIPAMOCHA MARIA ALE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.270.477	$0	$0	$912.048	$192.095	$0	$384.127	$384.127	$46.095	$9.06.344	$6.338.001
782	1.057.460.510	OLIVA PARADA LILIANA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.063.126	$0	$0	$808.268	$187.764	$0	$375.614	$375.614	$45.062	$8.86.054	$6.220.282
783	1.049.041.011	VERA AGUERO JOHANA ANDRE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.020.761	$0	$0	$830.987	$185.994	$0	$371.994	$371.994	$44.639	$8.77.620	$6.269.790
		Total 27_Enf_Urgencias_Sep2024_JEFES_TRIAGE		380	0	0	0	0	1	0	0	0	0	0	0	381	$40.880.424	$39.911.841	$0	$0	$104.768	$0	$0	$0	$14.150.349	$0	$0	$10.083.129	$2.252.478	$0	$4.504.529	$4.504.529	$540.881	$11.802.908	$75.826.067
784	1.002.416.871	APDALA MEJIA JUAN CAMILO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$513.993	$0	$395.173	$88.272	$0	$176.543	$176.543	$21.185	$4.62.543	$3.032.378
785	1.057.466.895	ARIAS PISCIPO ERLY VALENT	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$440.565	$0	$371.613	$83.213	$0	$179.924	$179.924	$21.591	$4.64.653	$2.996.260
786	1.002.531.165	BARAJAS MOLINA SANDI LIBET	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$478.563	$0	$378.563	$84.702	$0	$169.363	$169.363	$21.970	$4.72.927	$3.048.482
787	1.049.636.993	BERNAL REPEZ LEIDY MARCEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$478.563	$0	$378.563	$84.702	$0	$169.363	$169.363	$21.970	$4.72.927	$3.048.482
788	1.002.536.116	BOGOTA MARCIALES KAREN T	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$478.563	$0	$378.563	$84.702	$0	$169.363	$169.363	$21.970	$4.72.927	$3.048.482
789	1.002.397.489	CAMARGO SUAREZ ESTEFANY	AUXILIAR DE ENFERME	24	6	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$187.600	$513.993	$0	$395.173	$88.272	$0	$186.043	$186.043	$23.255	$4.80.084	$3.098.379
790	1.002.362.926	DITRABULSI CIFUENTES MARIA F	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$513.993	$0	$395.173	$88.272	$0	$186.043	$186.043	$23.255	$4.80.084	$3.098.379
791	1.049.657.609	ESPINOSA GALEON AMOR LICE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$443.615	$0	$361.094	$85.494	$0	$184.247	$184.247	$23.031	$4.76.030	$3.056.441
792	23.095.922	FARIAS TORA NUNEZ BEYANIRA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$513.993	$0	$395.173	$88.272	$0	$186.043	$186.043	$23.255	$4.80.084	$3.098.379
793	1.006.409.130	FLOREZ CORREO ZAYRA CAMI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$548.292	$0	$409.782	$91.950	$0	$189.309	$189.309	$22.726	$4.93.476	$3.154.829
794	7.164.509	GALAN GALAN RAUL RAFEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$478.563	$0	$378.563	$84.702	$0	$169.363	$169.363	$21.970	$4.72.927	$3.048.482
795	1.056.875.356	GONZALEZ MARTINEZ SANDRA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$530.573	$0	$389.757	$86.053	$0	$187.425	$187.425	$23.481	$4.84.305	$3.121.053
796	1.002.684.715	GROSSO LOPEZ NURIAN FAUS	AUXILIAR DE ENFERME	20	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$443.442	$0	$360.220	$82.024	$0	$177.568	$177.568	$21.307	$4.58.442	$2.956.344
797	1.049.654.509	IGUAVITA GUERRERO LIZETH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$513.993	$0	$395.173	$88.272	$0	$186.043	$186.043	$23.255	$4.80.084	$3.098.379
798	1.019.061.750	MORENO MARTINEZ LINA SOFI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$478.563	$0	$378.563	$84.702	$0	$169.363	$169.363	$21.970	$4.72.927	$3.048.482
799	1.049.602.515	OCHOA CAMARGO CLAUDIA KA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$443.615	$0	$361.094	$85.494	$0	$184.247	$184.247	$23.031	$4.76.030	$3.056.441
800	1.056.928.212	PATARROYO NEIVA NANCY YO	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$560.519	$0	$399.636	$89.836	$0	$191.570	$191.570	$23.946	$4.95.165	$3.191.518
801	1.001.219.530	QUIROGA CHAPARRO LUISA M	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$530.573	$0	$389.757	$86.053	$0	$187.425	$187.425	$23.481	$4.84.305	$3.121.053
802	1.002.396.140	QUINTERO VARGAS ANGELA B	AUXILIAR DE ENFERME	20	2	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.780	$97.600	$0	$0	$0	$0	$0	$161.200	$473.870	$0	$382.055	$80.054	$0	$174.200	$174.200	$20.504	$4.49.054	$2.975.148
803	33.216.603	SAAVEDRA MALAGON CLARIS	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$478.563	$0	$378.563	$84.702	$0	$169.363	$169.363	$21.970	$4.72.927	$3.048.482
804	1.006.440.428	SILVA CIPAGAUTA LUISA FER	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$443.615	$0	$361.094	$85.494	$0	$184.247	$184.247	$23.031	$4.76.030	$3.056.441
805	40.033.129	TRIANA MOLINA NANCY EDITH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$471.358	$0	$377.340	$84.496	$0	$182.420	$182.420	$21.892	$4.71.374	$3.036.502
806	1.019.096.361	VEGA VILLAMUEVA ADRIANA J	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$443.615	$0	$361.094	$85.494	$0	$184.247	$184.247	$23.031	$4.76.030	$3.056.441
		Total 27_Enf_Urgencias_Sep2024_PAS_EXT_Y_CORT		668	1	0	0	1	0	1	0	0	0	0	0	669	$30.800.167	$29.898.386	$97.600	$0	$0	$0	$0	$0	$3.710.292	$11.266.736	$0	$0	$8.746.974	$1.990.879	$0	$4.221.823	$4.221.823	$507.819	$10.932.144	$70.444.054
807	87.901.141	APARICIO AYALA HAYBI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.102.117	$0	$0	$788.034	$176.643	$0	$352.764	$352.764	$42.457	$8.72.628	$6.001.743
808	1.090.484.080	CASTELLANOS CACERES ESTH	ENFERMERA PROFESI	30	2	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$788.024	$176.664	$0	$353.366	$353.366	$42.504	$8.73.900	$6.016.948
809	40.034.562	CIPAGAUTA VARGAS LUZ MERY	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.108.394	$0	$0	$792.044	$178.845	$0	$358.207	$358.207	$43.114	$8.81.373	$6.024.419
810	1.057.587.996	GALINDO VELANDIA JHON ALEX	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$788.024	$176.664	$0	$353.365	$353.365	$42.434	$8.73.919	$6.016.967
811	1.006.529.023	MARTINEZ MIER MARLE MARIA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.100.087	$0	$0	$789.323	$176.798	$0	$353.593	$353.593	$42.431	$8.73.415	$5.959.862
812	33.366.401	MORENO CUBIDES LILIANA ES	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.083.851	$0	$0	$782.586	$175.499	$0	$350.575	$350.575	$42.069	$8.68.506	$5.900.009
813	1.052.551.365	PACHECO MANTILLA JEFY VAL	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.094.400	$0	$0	$787.275	$176.541	$0	$353.082	$353.082	$42.370	$8.72.474	$5.952.709
814	40.046.385	PICAGNA ROSALDO CAROL YA	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$967.117	$0	$0	$769.360	$172.188	$0	$344.188	$344.188	$41.304	$8.69.680	$5.838.535
815	1.095.813.934	PINEDA GREGALLA RUBEN DAR	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.109.140	$0	$0	$788.227	$185.010	$0	$371.016	$371.016	$44.522	$9.02.064	$6.252.497
816	1.057.582.578	TIBANO PARRA NICOLAS DARI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$785.024	$176.694	$0	$353.395	$353.395	$42.404	$8.73.818	$5.955.024
		Total 27_Enf_Urgencias_Sep2024_PABELLO_EXT_Y_COR		300	0	0	0	0	0	0	0	0	0	0	0	300	$31.430.480	$31.430.480	$0	$0	$0	$0	$0	$0	$11.407.214	$0	$0	$7.965.966	$1.784.915	$0	$3.569.906	$3.569.906	$428.277	$9.352.905	$62.159.568
817	40.026.554	MONTAÑA BOHACA GLADYS YO	COORDINADOR DE ENF	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.626.334	$3.626.334	$0	$0	$0	$0	$0	$0	$940.200	$0	$0	$787.797	$176.690	$0	$353.378	$353.378	$42.885	$9.05.331	$6.022.647
818	1.053.302.777	CELIS COLMENARES DIANA YM	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.102.117	$0	$0	$789.714	$176.693	$0	$353.764	$353.764	$42.457	$8.73.993	$6.961.741
819	1.100.966.847	MALDONADO BENITEZ JESSIKA	ENFERMERA PROFESI	14	2	16	0	0	0	0	0	0	0	0	0	30	$3.143.048	$1.466.756	$0	$0	$0	$0	$0	$0	$1.029.007	$0	$0	$868.228	$173.927	$0	$347.421	$347.421	$41.721	$9.09.900	$4.674.884
820	1.049.651.804	MORENO RAMPACHE GERMAN	ENFERMERA PROFESI	30	4	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.063.953	$0	$0	$782.596	$175.499	$0	$350.575	$350.575	$42.069	$8.68.538	$5.908.005
821	1.002.398.891	REYES GONZALEZ SANDRA MI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$788.024	$176.664	$0	$353.365	$353.365	$42.404	$8.73.818	$5.955.024
822	1.054.286.629	SALAMANCA BERMUDEZ ANYI	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.213.808	$0	$0	$814.285	$182.578	$0	$364.763	$364.763	$43.770	$9.05.634	$6.140.835
		Total 27_Enf_Urgencias_Sep2024_PROC_ENF_Y_ODNT		184	6	16	0	0	0	0	0	0	0	0	0	190	$19.041.574	$17.060.297	$0	$0	$0	$0	$0	$0	$6.186.498	$0	$0	$4.541.396	$1.062.766	$0	$2.127.606	$2.127.606	$255.301	$5.574.073	$34.089.243
823	1.002.499.104	CARTAGENA ARAQUE LISETH	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.108.070	$0	$0	$837.412	$209.065	$0	$418.027	$418.027	$50.164	$1.09.210	$7.270.749
824	1.049.033.934	GAMBOA HORA DAYANA MARC	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.105.183	$0	$0	$787.721	$176.677	$0	$353.951	$353.951	$42.962	$8.73.290	$6.022.192
825	1.049.637.041	HUMANEZ BOLIVAR LUISA F	ENFERMERA PROFESI	30	3	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.142.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$788.024	$176.664	$0	$353.365	$353.365	$42.404	$8.73.818	$5.955.024
826	1.057.186.837	LOPEZ QUENDA GERMAN ALBE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.373.375	$0	$0	$849.135	$189.186	$0	$378.368	$378.368	$45.184	$8.90.241	$6.342.696
827	46.455.284	MEDINA CASTRO MARIA ANGE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.145.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.106.321	$0	$0	$838.319	$210.392	$0	$420.781	$420.781	$50.494	$1.12.449	$7.291.142
828	1.049.604.122	RAMIREZ SILVA CESAR ELIE	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.097.334	$0	$0	$788.024	$176.694	$0	$353.365	$353.365	$42.404	$8.73.818	$5.955.024
829	1.052.392.926	RINCON REYES MAGDA ROCIO	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.136.403	$0	$0	$833.311	$189.549	$0	$373.294	$373.294	$44.795	$8.78.031	$6.290.099
830	1.051.200.123	TIJAN CASTILLO ANDREA PAT	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$977.781	$0	$0	$788.580	$171.702	$0	$343.404	$343.404	$41.208	$8.68.731	$5.787.100
		Total 27_Enf_Urgencias_Sep2024_REANIMACION_2		240	3	4	0	0	0	0	0	0	0	0	0	240	$25.144.384	$25.144.384	$0	$0	$0	$0	$0	$0	$10.828.660	$0	$0	$6.892.167	$1.499.928	$0	$2.997.862	$2.997.862	$359.742	$7.854.384	$50.830.780
831	1.051.213.686	HERNANDEZ SUAREZ MARIA J	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$294.230	$0	$342.422	$76.830	$0	$166.987	$160.997	$20.028	$4.24.521	$2.775.717
		Total 27_Enf_Urgencias_Sep2024_TOMA_EKG		30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$294.230	$0	$342.422	$76.830	$0	$166.987	$160.997	$20.028	$4.24.521	$2.775.717

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-2
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS: DIAS TRAB EN EL MES	DIAS AUX INCAPACID	DIAS INCAP. GRAL EPS	DIAS AUX INL	DIAS INL ARL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS AUSENT	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP RIESGO LABORALES	VALOR AUX INCAP RIESGO GENERAL	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	DEDUCCIONES DEL EMPLEADO: APORTE SALUD	APORTE A.F.P.	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
832	1.049.637.605	BUSTAMANTE GUTIERREZ DAV	MEDICO GENERAL	7	0	0	0	0	0	0	0	0	0	0	0	7	$5.207.757	$1.215.143	$0	$0	$0	$0	$0	$0	$142.847	$0	$0	$64.112	$64.342	$0	$0	$295.168	$343.780	$1.014.800
833	1.051.475.154	CHAPARRO SANTOS LUIS RAFA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.319.639	$0	$0	$266.831	$260.931	$65.232	$0	$0	$587.995	$6.936.107
834	1.054.941.841	GALVIS MOJICA ELVIRA ALEJAN	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.103.258	$0	$0	$266.841	$260.041	$64.010	$0	$0	$570.892	$6.024.923
835	1.053.586.966	GRANADOS ALBA ALVARO JAV	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.324.053	$0	$0	$261.112	$261.112	$65.278	$0	$0	$587.502	$6.949.308
836	74.3 00.492	LIZARAZO AREVALO MANUEL I	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.059.690	$0	$0	$274.609	$274.809	$68.674	$41.000	$0	$659.070	$6.208.777
837	33.074.665	PINZON BARRERO ANGELICA R	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.293.625	$0	$0	$258.660	$258.060	$64.515	$0	$13.300	$594.542	$6.988.340
838	1.049.634.130	PRADA SASTOQUE JAVIER NICO	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.681.425	$0	$0	$311.867	$311.867	$77.967	$192.000	$0	$893.920	$6.995.250
902	1.052.331.062	SANDOVAL MEDINA DANIEL FE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.074.220	$0	$0	$277.279	$277.279	$69.320	$46.000	$0	$672.878	$6.254.036
948	1.030.626.367	SILVA MARTINEZ SANDY GISEL	MEDICO GENERAL	20	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.391.377	$0	$0	$263.886	$263.986	$65.991	$0.000	$0	$598.923	$6.999.213
841	1.030.590.699	WILCHES HERRERA IVAN JAVIE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.336.276	$0	$0	$257.781	$257.781	$64.440	$0	$0	$579.982	$6.684.071
842	1.057.585.945	ORDUZ MONTEJO LUIS CARLOS	MEDICO GENERAL MT	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.700.318	$2.700.318	$0	$0	$0	$0	$0	$0	$831.228	$0	$0	$141.262	$141.262	$0	$0	$0	$282.524	$3.249.022
843	37.319.087	VICTORIA RIOS MARIA ANGELIC	MEDICO GENERAL MT	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.700.318	$2.700.318	$0	$0	$0	$0	$0	$0	$993.818	$0	$0	$140.822	$140.932	$0	$0	$0	$281.866	$3.261.462
		Total 28_Medicos_Sep2024_Ayuzanta		**337**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**337**	**$87.478.208**	**$83.466.592**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$16.512.533**	**$0**	**$0**	**$2.759.924**	**$2.758.924**	**$695.954**	**$258.000**	**$254.168**	**$6.927.869**	**$82.360.268**
844	40.046.371	GOMEZ MANCIPE NINI YOHANA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.378.079	$0	$0	$263.487	$263.487	$65.867	$5.000	$0	$597.921	$6.988.973
845	1.049.614.963	GONZALEZ SIERRA CAROL SOF	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$850.000	$0	$0	$240.350	$240.350	$61.531	$0	$0	$554.231	$6.004.453
846	40.027.215	LAGOS SALINAS MARTHA LIGIA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.577.045	$0	$0	$271.382	$271.382	$67.846	$30.000	$808.834	$1.009.460	$6.175.340
847	1.049.849.511	LUCIANO GOMEZ ASTRID ZURE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.667.803	$0	$0	$275.630	$275.930	$68.958	$45.000	$0	$665.518	$6.290.132
848	46.462.529	PEREZ CRISTANCHO JOHANNA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.378.923	$0	$0	$263.487	$263.487	$65.867	$9.000	$0	$597.801	$6.988.879
849	1.822.350.813	FONSECA BARRETO ANDREA PA	MEDICO GENERAL	15	0	0	0	0	0	0	0	0	0	1	13	30	$5.207.757	$2.777.470	$0	$0	$0	$0	$2.856.640	$0	$1.093.629	$0	$0	$282.477	$282.677	$70.669	$10.000	$0	$645.823	$6.072.716
850	40.048.431	RUIZ LOPEZ NELLY YADIRA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.184.953	$0	$0	$264.908	$264.908	$66.227	$0	$0	$596.043	$6.792.167
		Total 28_Medicos_Sep2024_Dinoco		**195**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**13**	**210**	**$36.464.290**	**$34.024.012**	**$0**	**$0**	**$0**	**$0**	**$2.856.640**	**$0**	**$9.232.447**	**$0**	**$0**	**$1.856.691**	**$1.859.091**	**$464.823**	**$104.000**	**$808.834**	**$5.253.539**	**$40.869.591**
851	1.052.410.339	ACOSTA CARRILLO LAURA JUL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.621.571	$0	$0	$269.173	$268.173	$67.293	$23.000	$0	$628.639	$6.100.089
852	1.054.121.123	ARGUELLO MORALES CESAR A	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.608.744	$0	$0	$272.660	$272.660	$68.165	$34.000	$0	$647.485	$6.169.016
853	7.181.369	ARIZA PEDRAZA DAVID ANTONI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.608.744	$0	$0	$272.660	$272.660	$68.165	$34.000	$112.145	$759.630	$6.055.871
854	1.049.639.631	BORDA GIL LUIS MIGUEL ANGE	MEDICO GENERAL	28	0	0	0	0	0	0	0	0	0	0	0	28	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.620.744	$0	$0	$272.660	$272.660	$68.165	$34.000	$0	$647.485	$6.169.016
855	37.376.846	BURGOS BELLON ADRIANA VA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.621.571	$0	$0	$269.173	$267.793	$67.293	$23.000	$0	$627.238	$6.100.089
856	1.049.640.129	CALDERON RODRIGUEZ MARC	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.458.247	$0	$0	$268.320	$268.320	$67.080	$14.000	$0	$617.720	$6.044.784
857	1.049.618.926	FLENTES ALBARRACIN DIANA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.458.247	$0	$0	$268.320	$268.320	$67.080	$14.000	$0	$617.720	$6.044.784
858	1.070.986.961	HURTADO CASTRO CHRISTIAN	MEDICO GENERAL	20	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.608.744	$0	$0	$272.660	$272.660	$68.165	$34.000	$0	$647.485	$6.169.016
859	1.116.801.566	LIZARAZO GIL DIDSY NATALIA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.608.744	$0	$0	$272.660	$272.660	$68.165	$34.000	$0	$647.485	$6.169.016
860	1.053.612.476	MALDONADO CAMARGO DAVID	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.608.069	$0	$0	$276.513	$276.513	$69.128	$46.000	$1.085.800	$1.725.954	$6.156.221
861	1.049.635.492	MARTINEZ ORTIZ ERIKA VANES	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.608.744	$0	$0	$272.660	$272.660	$68.165	$34.000	$0	$647.485	$6.169.016
862	1.053.547.378	MENDIETA PINILLA GINETH ALE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.458.247	$0	$0	$268.320	$268.320	$67.080	$14.000	$0	$617.720	$6.044.784
863	1.049.628.260	PEREZ MORA LENDI ANDREA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.608.744	$0	$0	$272.660	$272.660	$68.165	$34.000	$1.321.471	$1.968.952	$6.847.539
864	80.196.626	PINZON MEJIA DIANA MAGDAL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.458.247	$0	$0	$268.320	$268.320	$67.080	$14.000	$0	$617.720	$6.044.784
865	1.056.768.271	QUINTERO AMADO JOSE NELA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.402.215	$0	$0	$261.318	$261.318	$70.305	$47.000	$0	$694.742	$6.035.776
866	7.179.183	QUITORA BONILLO DIEGO ALE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.458.247	$0	$0	$268.320	$266.333	$66.580	$14.000	$200.000	$813.229	$5.844.784
867	1.049.615.455	RAMIREZ PERALTA MAIRA ALE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.608.068	$0	$0	$275.513	$275.513	$68.879	$41.000	$0	$660.904	$6.723.921
868	1.049.648.629	RODRIGUEZ CASTRO ELIANA M	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.458.247	$0	$0	$268.320	$268.320	$67.080	$14.000	$0	$617.720	$6.044.784
869	1.020.805.512	RODRIGUEZ PALACIOS EDISON	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.621.571	$0	$0	$269.173	$267.293	$67.293	$23.000	$0	$626.759	$6.106.809
870	1.018.209.006	ROJAS PARADA NESTOR ESTE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.621.571	$0	$0	$269.173	$267.293	$67.293	$23.000	$0	$626.759	$6.109.889
871	1.049.656.504	ROMERO NUÑEZ MIGUEL ANGE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.608.744	$0	$0	$272.660	$272.660	$68.165	$34.000	$0	$647.485	$6.169.016
872	1.004.617.359	SALAZAR YOSSANO ANDRES FE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.621.571	$0	$0	$269.173	$268.173	$67.293	$23.000	$0	$627.639	$6.100.089
873	80.059.600	URBANO TOLE LUIS FERNAND	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.621.571	$0	$0	$269.173	$268.173	$67.293	$23.000	$0	$627.639	$6.100.089
874	1.049.651.154	CETINA BELTRAN ERIKA DAYAN	MEDICO GENERAL MT	11	0	0	0	0	0	0	0	0	0	0	0	11	$2.700.318	$990.117	$0	$0	$0	$0	$0	$0	$0	$0	$0	$39.905	$39.905	$0	$0	$0	$79.810	$910.307
		Total 28_Medicos_Sep2024_Uci_adulto		**701**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**701**	**$122.478.729**	**$120.768.628**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$35.863.718**	**$0**	**$0**	**$6.296.086**	**$6.296.086**	**$1.558.619**	**$544.000**	**$2.700.232**	**$17.433.917**	**$139.219.222**
875	1.049.650.041	ALARCON BALAGUERA JUAN D	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.307.600	$0	$0	$268.614	$268.614	$65.154	$0	$0	$602.382	$5.028.975
876	1.101.756.056	CERENA PALLARES LUIS CARL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.307.600	$0	$0	$268.614	$268.614	$65.154	$0	$0	$602.382	$5.028.975
877	1.049.611.621	MARTINEZ BARROS PAULA CO	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.305.731	$0	$0	$268.539	$268.539	$67.135	$31.800	$0	$635.213	$5.098.285
878	1.018.487.208	PEREZ MARQUEZ LILIANA NAT	MEDICO GENERAL	20	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.307.600	$0	$0	$268.614	$268.614	$65.154	$445.000	$0	$1.031.382	$5.483.975
879	1.053.349.661	PUENTES LOPEZ ANGIE CAROL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$4	$0	$0	$0	$0	$1.378.923	$0	$0	$263.487	$263.487	$65.867	$5.000	$0	$597.981	$6.988.879
880	1.073.514.225	RODRIGUEZ LOPEZ GERALDIN	MEDICO GENERAL	32	0	0	0	0	0	0	0	0	0	0	0	32	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.568.128	$0	$0	$271.075	$271.875	$67.753	$29.000	$0	$638.613	$6.137.859
		Total 28_Medicos_Sep2024_UCIN		**180**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**180**	**$31.246.542**	**$31.246.542**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9.378.564**	**$0**	**$0**	**$1.584.823**	**$1.584.923**	**$396.233**	**$500.000**	**$0**	**$4.066.079**	**$36.557.027**
881	1.049.629.209	ANGEL VARGAS LAURA CRIST	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.718.692	$0	$0	$277.089	$277.089	$69.272	$49.000	$0	$672.470	$6.254.378
882	1.053.614.652	CAMARGO MANCIPE DIEGO FER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.307.600	$0	$0	$260.614	$260.614	$65.154	$0	$0	$586.382	$5.028.975
883	1.049.649.101	DIAZ LACHE LAURA LORENA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$268.320	$268.320	$67.080	$14.000	$0	$617.720	$6.044.784
884	1.013.973.626	FAGUA FUENTES CESAR DANIE	MEDICO GENERAL	19	0	0	0	0	0	0	0	0	0	0	12	30	$5.207.757	$3.124.654	$0	$0	$0	$0	$2.786.833	$0	$932.109	$0	$0	$268.048	$268.940	$67.237	$27.000	$0	$631.133	$6.086.562
885	1.018.462.081	VILLAMIL GONZALEZ MONICA C	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.025.730	$0	$0	$295.348	$295.348	$73.835	$75.000	$0	$737.515	$6.419.600
		Total 28_Medicos_Sep2024_UCIP		**159**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**12**	**180**	**$28.606.786**	**$25.966.691**	**$0**	**$0**	**$0**	**$0**	**$2.786.833**	**$0**	**$7.236.368**	**$0**	**$0**	**$1.368.220**	**$1.368.320**	**$330.680**	**$160.000**	**$0**	**$3.219.219**	**$30.741.701**
886	1.014.214.894	ALBA ESPITIA HASLY CONSUEL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$268.320	$268.320	$67.080	$14.000	$0	$617.720	$6.044.784
887	1.010.715.553	BALLESTAS FIGUEROA STIVEN	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.330.239	$0	$0	$249.519	$249.519	$62.380	$0	$0	$561.418	$5.675.558
888	33.462.205	CAPELLA NIEBLES GUSLIMIS	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.497.459	$0	$0	$308.209	$308.209	$77.052	$159.000	$4.046.130	$4.898.600	$2.815.666
889	1.010.236.405	CASTILLO LOPEZ DANIELA ROC	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.640.443	$0	$0	$273.829	$273.829	$68.457	$39.000	$0	$655.336	$6.192.862
890	1.057.593.192	CHAPARRO MERCHAN MARIA V	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.505.721	$0	$0	$268.539	$268.539	$67.135	$21.000	$0	$625.213	$6.082.265
891	1.057.548.248	CONTRERAS DUEÑAS CARLOS	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.236.278	$0	$0	$257.781	$257.781	$64.440	$0	$0	$579.982	$6.664.071
892	40.045.371	GARCIA CACERES ANA LUCIA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.339.223	$0	$0	$295.583	$295.583	$71.471	$77.000	$0	$739.237	$6.426.642
893	1.051.210.778	GARCIA UMBA WILMER ANDRES	MEDICO GENERAL	7	0	0	0	0	0	0	0	0	0	0	0	7	$5.207.757	$1.215.143	$0	$0	$0	$0	$0	$0	$0	$0	$0	$40.606	$40.606	$0	$0	$245.168	$332.379	$882.765
894	1.057.599.508	GOMEZ SANABRIA RENE SANTI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.640.443	$0	$0	$273.829	$273.829	$68.457	$39.000	$0	$655.336	$6.192.862
895	1.049.608.339	GONZALEZ DIAZ CARLOS ART	MEDICO GENERAL	25	0	0	0	0	0	0	0	0	0	0	5	30	$5.207.757	$4.339.798	$0	$0	$0	$0	$1.161.827	$0	$1.489.971	$0	$0	$270.878	$270.628	$68.937	$34.000	$0	$644.443	$6.027.583
896	1.049.637.115	GUTIERREZ CASTILLO MYRIAN	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.568.120	$0	$0	$271.075	$271.075	$67.769	$29.000	$0	$638.919	$6.137.950

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.616.201-5

EMPRESA USUARIA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE ZUNJA
NIT EMPRESA USU 891.800.231-0
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP NEGO LABORALES	VALOR LIC REM CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES Y PRESTACIONES SOCIALES						
				DIAS TRAB EN EL MES	DIAS AUX INCAP EG	DIAS INCAP SO ERP	DIAS AUX INC	DIAS FIL - ARL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS													VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
032	1.840.697.635	BUSTAMANTE GUTIERREZ DAV	MEDICO GENERAL	7	0	0	5	6	0	0	0	6	6	6	6	7	$5.207.757	$1.216.143	$0	$0	$0	$0	$0	$0	$142.647	$0	$8	$252.596	$56.676	$0	$113.148	$113.148	$13.578	$296.451	$1.905.829
033	1.051.479.154	CHAPARRO SANTOS LUIS RAF	MEDICO GENERAL	30	0	6	0	0	0	0	0	0	6	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.310.625	$0	$0	$1.213.504	$271.806	$0	$643.607	$643.607	$85.793	$1.424.752	$3.181.038
034	1.984.941.641	GALVIS MOJICA ELVIRA ALEJAN	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	6	6	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.187.258	$0	$0	$1.198.760	$268.711	$0	$633.416	$633.410	$84.018	$1.401.555	$8.809.329
035	1.053.586.988	GRANADOS ALBA ALVARO JAV	MEDICO GENERAL	33	0	0	0	0	0	6	6	0	0	6	6	33	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.239.063	$0	$0	$1.244.946	$278.994	$0	$658.064	$658.064	$87.342	$1.456.249	$8.187.998
036	16.310.452	LIZARAZO ARLVALO MANUEL I	MEDICO GENERAL	30	6	0	0	0	6	0	0	0	6	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.658.630	$0	$0	$1.217.529	$280.148	$0	$672.287	$672.287	$89.674	$1.490.394	$9.944.370
037	53.074.865	PINZON BARRERO ANGELICA R	MEDICO GENERAL	30	0	0	0	0	6	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.293.625	$0	$0	$1.207.662	$278.495	$0	$640.955	$640.955	$85.810	$1.417.331	$9.115.520
038	1.049.654.120	PRADA SASTOQUE JAVIER NICI	MEDICO GENERAL	36	0	0	0	6	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.591.405	$0	$0	$1.450.366	$324.969	$0	$849.932	$849.932	$77.662	$1.702.824	$10.952.961
039	1.052.351.062	SANDOVAL MEDINA DANIEL FEL	MEDICO GENERAL	30	0	0	0	0	0	0	6	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.724.220	$0	$0	$1.268.592	$288.396	$0	$677.686	$677.686	$89.320	$1.512.464	$9.734.693
040	1.030.626.367	SILVA MARTINEZ SANDY GISEL	MEDICO GENERAL	30	0	0	0	0	0	6	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.381.377	$0	$0	$1.227.945	$274.966	$0	$649.828	$649.828	$85.651	$1.448.813	$9.267.561
041	1.030.621.599	WILCHES HERRERA IVAN JAVIE	MEDICO GENERAL	30	0	0	0	0	0	0	0	6	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.295.270	$0	$0	$1.192.782	$268.694	$0	$527.033	$537.003	$64.440	$1.406.943	$9.044.744
042	1.057.585.956	ORDUZ MONTEJO LUIS CARLOS	MEDICO GENERAL MT	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.760.316	$2.760.316	$0	$0	$0	$0	$0	$0	$823.226	$0	$0	$855.962	$147.140	$0	$294.295	$294.295	$38.315	$771.055	$4.958.964
043	33.379.637	VICTORIA RIOS MARIA ANGELIC	MEDICO GENERAL MT	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.760.316	$2.760.316	$0	$0	$0	$0	$0	$0	$823.226	$0	$0	$855.962	$147.140	$0	$294.295	$294.295	$38.315	$771.055	$4.958.964
		Total 28_Medicos_Sep2024_Ayudantia		**337**	**0**	**6**	**4**	**0**	**6**	**6**	**6**	**6**	**6**	**6**	**6**	**337**	**$87.479.206**	**$53.466.592**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$15.032.833**	**$0**	**$8**	**$12.538.462**	**$2.674.945**	**$0**	**$6.749.641**	**$6.749.641**	**$809.961**	**$16.984.188**	**$96.809.229**
044	40.046.371	GOMEZ MANCIPE NINI YOHANA	MEDICO GENERAL	30	0	6	0	0	0	0	6	0	0	6	6	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.028.933	$0	$0	$1.226.289	$274.447	$0	$640.898	$640.980	$85.067	$1.406.994	$8.250.873
045	1.049.614.563	GONZALEZ SIERRA CAROL SOF	MEDICO GENERAL	30	0	0	0	0	0	0	0	6	6	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$950.082	$0	$0	$1.145.891	$256.814	$0	$513.228	$513.228	$61.587	$1.344.860	$8.043.088
046	40.027.215	LAGOS BALMAS MARTINA LIGIA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	6	6	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.677.045	$0	$0	$1.282.154	$292.707	$0	$606.400	$606.400	$87.648	$1.494.350	$9.529.308
047	1.049.649.211	LIZCANO GOMEZ ASTRID ZURE	MEDICO GENERAL	30	0	0	6	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.887.883	$0	$0	$1.282.793	$287.325	$0	$574.648	$574.648	$68.957	$1.505.579	$9.884.116
048	46.451.523	PEREZ CRISTANCHO JOHANNA	MEDICO GENERAL	30	0	6	0	0	6	0	0	0	0	6	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.376.023	$0	$0	$1.235.296	$274.447	$0	$548.890	$548.890	$65.867	$1.438.094	$9.260.973
049	1.022.390.619	POVEDA BARRETO ANDREA JH	MEDICO GENERAL	16	0	0	0	0	0	6	6	6	6	1	13	70	$5.207.757	$2.177.478	$0	$0	$0	$0	$0	$7.650.648	$0	$1.003.029	$0	$0	$1.236.221	$286.325	$0	$575.111	$560.645	$67.277	$1.483.357	$9.447.917
050	40.046.521	RUIZ LOPEZ NELLY YADIRA	MEDICO GENERAL	30	6	6	6	3	0	0	0	0	0	0	0	90	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.185.483	$0	$0	$1.255.632	$288.532	$0	$631.060	$631.060	$83.727	$1.391.377	$8.949.579
		Total 29_Medicos_Sep2024_Gineco		**196**	**6**	**0**	**6**	**6**	**6**	**6**	**0**	**0**	**0**	**1**	**13**	**210**	**$36.464.289**	**$34.026.012**	**$0**	**$0**	**$0**	**$0**	**$2.856.540**	**$0**	**$9.232.447**	**$0**	**$8**	**$8.502.980**	**$1.961.396**	**$0**	**$3.867.205**	**$3.842.787**	**$461.131**	**$10.082.968**	**$64.756.554**
051	1.052.410.336	ACOSTA CARRILLO LAURA JUL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	6	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.521.571	$0	$0	$1.251.834	$288.991	$0	$560.777	$560.777	$67.293	$1.469.238	$9.460.400
052	1.054.131.172	APOLINELLO MORALES CESAR A	MEDICO GENERAL	30	0	0	5	0	0	6	0	0	6	0	0	30	$5.207.757	$5.207.757	$6	$0	$0	$0	$0	$0	$1.608.744	$0	$0	$1.268.051	$294.023	$0	$568.042	$568.042	$68.165	$1.488.271	$9.572.823
053	7.191.399	ARIZA PEDRAZA DAVID ANTONI	MEDICO GENERAL	36	6	0	0	0	6	0	0	0	6	0	0	30	$5.207.757	$5.207.757	$0	$6	$0	$0	$0	$0	$1.608.744	$0	$0	$1.268.051	$294.023	$0	$568.042	$568.042	$68.165	$1.488.271	$9.572.823
054	1.049.636.631	BORDA GIL LUIS MIGUEL ANGE	MEDICO GENERAL	30	0	0	0	0	6	0	0	0	6	0	0	30	$5.207.757	$5.207.757	$6	$0	$0	$0	$0	$0	$1.608.744	$0	$0	$1.268.051	$294.023	$0	$568.042	$568.042	$68.165	$1.488.271	$9.572.823
055	53.176.848	BURGOS BELLON ADRIANA YAI	MEDICO GENERAL	30	6	0	0	0	0	6	6	6	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.521.571	$0	$0	$1.251.834	$290.391	$0	$560.777	$560.777	$67.293	$1.469.238	$9.460.400
056	1.049.630.129	CALDERON RODRIGUEZ MARC	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	6	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$1.205.586	$277.419	$0	$554.933	$554.933	$66.592	$1.453.868	$9.356.236
057	1.049.618.929	FUENTES ALBARRACIN DIANA A	MEDICO GENERAL	30	0	6	0	0	0	0	6	6	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$1.205.586	$277.419	$0	$554.933	$554.933	$66.592	$1.453.868	$9.356.236
058	1.070.966.381	HURTADO CASTRO CHRISTIAN	MEDICO GENERAL	30	0	6	0	0	6	0	6	0	0	0	6	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.608.744	$0	$0	$1.268.051	$294.023	$0	$568.042	$568.042	$68.165	$1.488.271	$9.572.823
059	1.118.801.566	LIZARAZO GIL DEISY NATALIA	MEDICO GENERAL	30	0	6	6	0	0	0	6	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.608.744	$0	$0	$1.269.051	$294.023	$0	$568.042	$568.042	$68.165	$1.488.271	$9.572.823
060	1.052.612.476	MALDONADO CAMARGO DAVIZ	MEDICO GENERAL	30	0	6	0	0	0	0	0	6	6	6	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.660.008	$0	$0	$1.281.319	$286.995	$0	$573.965	$573.835	$68.972	$1.503.844	$9.572.987
061	1.049.639.492	MARTINEZ ORTIZ ERIKA VANES	MEDICO GENERAL	36	0	0	0	0	0	6	6	6	6	0	0	30	$5.207.757	$5.207.757	$6	$0	$0	$0	$0	$0	$1.668.746	$0	$0	$1.268.051	$294.023	$0	$568.042	$568.042	$68.165	$1.488.271	$9.573.023
062	1.053.341.378	MENDIETA PINILLA DINETH ALE	MEDICO GENERAL	30	0	6	0	0	0	0	6	6	0	0	6	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$1.239.586	$277.419	$0	$554.933	$554.933	$66.592	$1.453.868	$9.356.236
063	1.049.626.260	PEREZ MORA LENDI ANDREA	MEDICO GENERAL	30	0	0	0	0	0	6	6	6	6	6	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.608.744	$0	$0	$1.268.051	$294.023	$0	$568.042	$568.042	$68.165	$1.488.271	$9.572.823
064	53.166.626	PINZON MEJIA DIANA MAGDALE	MEDICO GENERAL	30	0	0	6	0	0	0	6	6	0	0	6	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$1.239.586	$277.419	$0	$554.933	$554.933	$66.592	$1.453.868	$9.356.236
065	1.056.708.271	QUINTERO AMADO JOSE NELAI	MEDICO GENERAL	36	6	6	0	0	0	0	0	0	0	6	6	36	$5.207.757	$5.207.757	$0	$6	$0	$0	$0	$0	$1.608.744	$0	$0	$1.268.051	$294.023	$0	$568.042	$568.042	$68.165	$1.488.271	$9.572.823
066	7.175.163	QUINTERO PEÑO DIEGO ALE	MEDICO GENERAL	30	6	0	0	0	0	0	0	6	6	0	0	30	$5.207.757	$5.207.757	$0	$6	$0	$0	$0	$0	$1.450.247	$0	$0	$1.239.586	$277.419	$0	$554.933	$554.933	$66.592	$1.453.868	$9.356.236
067	1.049.613.456	RAMIREZ PERALTA MAIRA ALE	MEDICO GENERAL	30	6	0	0	0	6	0	0	6	6	6	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.660.660	$0	$0	$1.281.310	$286.995	$0	$573.965	$573.965	$68.958	$1.503.844	$9.572.987
068	1.049.649.829	RODRIGUEZ CASTRO ELIANA M	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$1.239.586	$277.419	$0	$554.933	$554.933	$66.592	$1.453.868	$9.356.236
069	1.020.805.612	RODRIGUEZ PALACIOS ERIKA N	MEDICO GENERAL	36	6	6	0	0	0	6	0	0	0	0	6	30	$5.207.757	$5.207.757	$6	$0	$0	$0	$0	$0	$1.521.571	$0	$0	$1.251.834	$288.391	$0	$560.777	$560.777	$67.293	$1.469.238	$9.460.400
070	1.010.205.086	ROJAS PARADA NESTOR ESTE	MEDICO GENERAL	30	6	0	6	0	0	0	6	6	0	0	6	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.521.571	$0	$0	$1.251.834	$288.391	$0	$560.777	$560.777	$67.293	$1.469.238	$9.460.400
071	1.049.636.504	ROMERO JUAREZ MIGUEL ANGE	MEDICO GENERAL	30	6	6	0	0	6	0	0	6	6	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.608.744	$0	$0	$1.268.051	$294.023	$0	$568.042	$568.042	$68.165	$1.488.271	$9.572.823
072	1.094.611.259	SALAZAR URBANO ANDRES FEL	MEDICO GENERAL	30	6	6	0	0	0	6	0	0	0	6	6	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.521.571	$0	$0	$1.251.834	$289.391	$0	$560.777	$560.777	$67.293	$1.469.238	$9.460.400
073	80.058.800	URBANO TOLE LUIS FERNANO	MEDICO GENERAL	30	0	6	0	0	0	0	6	0	0	6	6	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.521.571	$0	$0	$1.251.834	$289.391	$0	$560.777	$560.777	$67.293	$1.469.238	$9.460.400
074	1.049.651.194	CETINA BELTRAN ERIKA DAYAN	MEDICO GENERAL MT	11	0	0	0	0	0	0	0	0	6	0	0	11	$2.709.310	$2.709.310	$6	$0	$0	$0	$0	$0	$6	$0	$0	$41.295	$8.510	$0	$17.020	$17.020	$2.553	$45.573	$2.754.883
		Total 28_Medicos_Sep2024_UCI_adultos		**701**	**0**	**9**	**6**	**6**	**0**	**0**	**0**	**0**	**6**	**6**	**0**	**701**	**$122.479.229**	**$120.766.528**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$30.663.710**	**$0**	**$0**	**$29.141.686**	**$6.827.229**	**$0**	**$13.654.348**	**$15.064.348**	**$1.666.422**	**$36.202.447**	**$218.906.170**
075	1.049.650.041	ALARCON BALAGUERA JUAN D	MEDICO GENERAL	30	0	6	6	0	0	0	0	6	0	0	0	30	$5.207.757	$5.207.757	$0	$6	$0	$0	$0	$0	$1.397.600	$0	$0	$1.212.030	$271.475	$0	$542.948	$542.948	$65.154	$1.422.521	$8.149.908
076	1.161.259.650	CERENA PALLARES LUIS CARL	MEDICO GENERAL	30	0	0	6	6	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$6	$0	$0	$0	$0	$1.397.600	$0	$0	$1.212.030	$271.475	$0	$542.948	$542.948	$65.154	$1.422.521	$8.149.908
077	1.049.611.621	MARTINEZ BARRIOS PAULA CO	MEDICO GENERAL	30	6	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$6	$0	$0	$0	$0	$1.505.721	$0	$0	$1.248.885	$285.736	$0	$558.456	$558.456	$67.135	$1.465.778	$8.420.141
078	1.018.497.208	PEREZ MARQUEZ LILIANA KATH	MEDICO GENERAL	30	6	0	0	0	0	0	0	0	6	6	0	30	$5.207.757	$5.207.757	$6	$0	$0	$0	$0	$0	$1.397.600	$0	$0	$1.212.030	$271.475	$0	$542.948	$542.948	$65.154	$1.422.521	$8.149.908
079	1.053.349.861	PUENTES LOPEZ ANGIE CAROL	MEDICO GENERAL	30	0	0	0	0	0	0	6	6	6	6	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.376.920	$0	$0	$1.225.266	$274.447	$0	$548.890	$548.890	$65.867	$1.438.094	$9.260.973
080	1.072.714.225	RODRIGUEZ LOPEZ GERALDIN	MEDICO GENERAL	30	0	0	6	0	0	6	6	6	0	0	6	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.689.120	$0	$0	$1.269.680	$282.372	$0	$564.740	$564.740	$67.768	$1.479.620	$9.512.177
		Total 28_Medicos_Sep2024_UCIN		**180**	**6**	**0**	**0**	**0**	**0**	**6**	**6**	**6**	**6**	**6**	**0**	**180**	**$51.246.542**	**$51.246.542**	**$6**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8.378.564**	**$0**	**$0**	**$7.373.964**	**$1.650.876**	**$0**	**$3.301.924**	**$3.301.924**	**$396.231**	**$8.851.056**	**$55.645.116**
081	1.049.629.208	ANGEL VARGAS LAURA CONST	MEDICO GENERAL	30	6	6	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.719.693	$0	$0	$1.293.641	$293.646	$0	$577.291	$577.287	$69.274	$1.517.495	$9.728.635
082	1.053.614.492	CAMARGO MANCIPE DIEGO FER	MEDICO GENERAL	30	0	0	6	0	0	0	6	6	6	6	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.397.600	$0	$0	$1.212.030	$271.475	$0	$542.948	$542.948	$65.154	$1.422.521	$8.149.908
083	1.049.649.191	DIAZ LAGNE LAURA LORENA	MEDICO GENERAL	30	6	6	0	0	0	0	0	6	6	6	0	30	$5.207.757	$5.207.757	$6	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$1.239.586	$277.419	$0	$554.933	$554.933	$66.592	$1.453.868	$9.356.236
084	1.073.525.626	AGUA FUENTES CESAR DANIE	MEDICO GENERAL	15	6	0	0	0	0	0	0	6	6	6	12	30	$5.207.757	$3.124.654	$0	$0	$0	$0	$2.769.533	$0	$833.188	$0	$0	$1.163.395	$260.166	$0	$520.068	$520.068	$62.408	$1.362.642	$8.870.054
085	1.018.465.085	VILLAMIL GONZALEZ MONICA LI	MEDICO GENERAL	30	0	6	6	0	0	0	0	6	6	6	0	30	$5.207.757	$5.207.757	$6	$0	$0	$0	$0	$0	$1.020.730	$0	$0	$1.227.830	$287.221	$0	$594.456	$594.450	$71.335	$1.552.462	$10.617.097
		Total 28_Medicos_Sep2024_UCIP		**339**	**4**	**0**	**6**	**0**	**0**	**0**	**0**	**6**	**0**	**12**	**150**	**$29.036.789**	**$23.906.892**	**$0**	**$0**	**$0**	**$0**	**$2.769.533**	**$0**	**$7.236.968**	**$0**	**$8**	**$8.240.892**	**$1.414.856**	**$0**	**$7.829.932**	**$2.629.932**	**$386.540**	**$7.414.172**	**$47.821.800**
086	1.014.214.864	AVILA ERPITA NASLY CONSUEL	MEDICO GENERAL	36	0	0	0	6	0	0	0	6	6	0	6	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$1.239.586	$277.419	$0	$554.933	$554.933	$66.592	$1.453.868	$9.356.236
087	1.010.213.353	BALLESTAS FIGUEROA STIVEN	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	6	6	6	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.030.230	$0	$0	$1.180.432	$259.316	$0	$518.632	$518.632	$62.260	$1.351.962	$8.760.031
088	85.462.285	CAPELLA MEBLES GUELMIS	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	6	6	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.487.458	$0	$0	$1.433.378	$321.059	$0	$642.101	$642.101	$77.052	$1.682.306	$10.920.380
089	1.018.236.405	CASTILLO LOPEZ DANIELA ROC	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	6	0	30	$5.207.757	$5.207.757	$0	$6	$0	$0	$0	$0	$1.840.443	$0	$0	$1.273.949	$285.344	$0	$570.688	$570.688	$68.483	$1.495.163	$9.617.340
090	1.057.592.112	CHAPARRO MERCHAN MARIA V	MEDICO GENERAL	30	0	0	0	0	0	0	6	6	6	0	0	30	$5.207.757	$5.207.757	$6	$0	$0	$0	$0	$0	$1.505.721	$0	$0	$1.248.885	$279.736	$0	$559.456	$559.456	$67.135	$1.465.778	$9.478.141
091	1.057.588.946	CONTRERAS DUENAS CARLOS	MEDICO GENERAL	30	0	0	0	0	6	6	6	6	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.236.276	$0	$0	$1.188.782	$268.504	$0	$537.003	$537.003	$64.440	$1.406.943	$9.043.744
092	40.045.371	GARCIA CACERES ANA LUCIA	MEDICO GENERAL	30	6	6	0	0	0	0	6	6	6	0	6	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.009.023	$0	$0	$1.208.543	$297.737	$0	$595.590	$595.590	$71.471	$1.560.448	$10.037.976
093	1.051.219.778	GARCIA UMBA WILMER ANDRE	MEDICO GENERAL	7	6	0	0	0	0	0	0	0	6	6	6	7	$5.207.757	$1.216.140	$6	$0	$0	$0	$0	$0	$6	$0	$0	$226.040	$60.631	$0	$101.262	$101.262	$12.151	$265.307	$1.706.498
094	1.052.399.956	GOMEZ SANABRIA RENE SANTI	MEDICO GENERAL	30	6	0	6	6	0	0	0	6	0	0	0	36	$5.207.757	$5.207.757	$6	$6	$0	$0	$0	$0	$1.840.443	$0	$0	$1.273.949	$285.344	$0	$570.688	$570.688	$68.483	$1.495.163	$9.617.340
095	1.049.646.339	GONZALEZ CRUZ CARLOS ART	MEDICO GENERAL	23	6	6	0	0	0	6	0	0	0	0	5	30	$5.207.757	$4.328.768	$0	$0	$0	$0	$1.181.027	$0	$1.488.871	$0	$0	$1.272.174	$291.301	$0	$582.558	$582.558	$69.907	$1.526.304	$9.789.175
096	1.049.637.110	GUTIERREZ CASTILLO MYRIAM	MEDICO GENERAL	30	0	0	6	0	0	0	0	6	6	6	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.568.120	$0	$0	$1.262.680	$282.372	$0	$564.740	$564.740	$67.769	$1.479.620	$9.687.177

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.810.201-5

EMPRESA USUARIA: **E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA**
NIT EMPRESA USU: **891.100.231-2**
PERIODO: **SEPTIEMBRE DE 2024**
Anexo No. 1

				REPORTE DE BASE																		DEDUCCIONES DEL EMPLEADO							
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRABAJADOS EL MES	DIAS AUX. RECARGO	DIAS INCAPACIDAD - EPS	DIAS AUX. EPS	DIAS INC. - ARL	DIAS LIC. MAT	DIAS LIC. PAT	DIAS LIC. REM. CAL. COM.	DIAS LIC. LUTO	DIAS LIC. NO REM	DIAS SANCION AUS. INJUST	DIAS VAC	TOTAL DIAS	BURLAT	SUELDO BASICO	VALOR AUX RECAP DIF GENERAL	VALOR AUX RECAP DIF RIESGO LABORALES	VALOR LIC REM. CAL. COM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTE SALUD	APORTE A.F.P.	FSP	RETENTIVA	OTROS DESCUENTOS	TOTAL DEDUCION	PAGO AL EMPLEADO
897	91.509.250	LLOREDA REY ANDRES HORAC	MEDICO GENERAL	3	4	23	0	0	0	0	0	0	0	0	0	30	$5.207.757	$520.776	$927.574	$0	$0	$0	$0	$0	$0	$0	$0	$208.310	$208.310	$52.078	$0	$0	$468.698	$4.355.349
898	1.118.563.652	LOPEZ MORALES LINA ESTEFA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.370.709	$0	$0	$260.387	$260.387	$65.097	$5.000	$0	$597.901	$5.948.575
899	1.049.645.164	MARIÑO PEÑA ASTRID NATHAL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.406.999	$0	$0	$364.586	$364.586	$78.105	$120.000	$0	$912.316	$8.781.220
900	1.049.641.246	MARTINEZ PEDREROS MELSY	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.513.645	$0	$0	$260.387	$260.387	$65.214	$22.000	$0	$608.000	$6.394.477
901	4.053.264	MOLOCO CARCARTA FABIO	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.394.773	$0	$0	$260.387	$260.387	$65.025	$17.000	$0	$602.227	$6.021.303
902	7.174.784	MONTAÑA SOCHACA OSCAR MA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.363.074	$0	$0	$260.387	$260.387	$65.736	$17.000	$0	$604.374	$5.978.457
903	4.80.87.993	MUÑOZ PEREZ ELIANA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.315.525	$0	$0	$260.931	$260.931	$65.233	$0	$22.000	$609.095	$4.914.187
904	1.026.584.351	NIÑO FAGOÑO OMAR DAVID	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$618.259	$0	$0	$249.861	$249.861	$62.246	$0	$0	$562.102	$5.401.864
905	46.455.730	PARRA FAGOÑO GINA LIBETH	MEDICO GENERAL	25	0	0	0	0	0	0	0	0	0	0	5	30	$5.207.757	$4.339.798	$0	$0	$0	$1.434.257	$0	$0	$966.831	$0	$0	$252.871	$252.871	$65.719	$450.000	$18.039	$1.040.460	$5.361.426
906	1.049.639.370	PEREZ GALVIS SANTIAGO ANDR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.870.264	$0	$0	$260.121	$260.121	$70.720	$68.000	$0	$706.962	$6.370.998
907	74.181.638	PINCON SIERRA EDILSON	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$966.631	$0	$0	$260.387	$260.387	$65.288	$0	$0	$586.214	$5.619.874
908	1.049.649.579	RIAÑA FUQUENE PAULA ANDRE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$967.585	$0	$0	$260.387	$260.387	$65.288	$0	$0	$586.561	$5.596.759
909	7.198.484	REYES PINZON VLADIMIR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.356.130	$0	$0	$260.516	$260.516	$65.628	$2.000	$0	$592.661	$5.970.345
910	1.052.406.617	ROJAS RODRIGUEZ DIANA CAR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.091.003	$0	$0	$260.387	$260.387	$71.097	$23.000	$0	$612.875	$5.390.985
911	1.033.292.328	SIZEMMEL VERU NIÑO ERIKA T	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.088.744	$0	$0	$272.660	$272.660	$68.165	$34.000	$0	$647.485	$5.169.016
912	72.891.225	ZAPATA CHAVEZ HANSEL MAU	MEDICO GENERAL	20	7	0	0	0	0	0	0	0	0	0	3	30	$5.207.757	$4.069.213	$294.158	$0	$0	$0	$0	$0	$1.069.954	$0	$0	$251.104	$251.104	$62.776	$0	$0	$564.984	$5.059.591
913	1.049.636.206	TORO ESPITIA VALERIA ESPER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.921.571	$0	$0	$266.173	$266.173	$67.293	$22.000	$0	$619.639	$6.100.890
914	1.049.643.992	TORRES GARCIA LAURA CAMI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$260.320	$260.320	$66.593	$14.000	$0	$613.320	$6.044.784
915	40.045.660	TORRES PINCON SANDRA NAP	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.664.218	$0	$0	$274.973	$274.973	$68.720	$42.000	$0	$660.666	$6.211.497
916	1.140.142.560	VERGARA VILLEPA KARLOS DAV	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.184.963	$0	$0	$254.809	$254.809	$59.727	$0	$0	$573.344	$5.799.187
917	1.053.585.951	VIANCHA MARIÑO EDUARD LEO	MEDICO GENERAL	20	0	0	0	0	0	0	0	0	0	0	10	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.389.378	$0	$0	$252.889	$252.889	$63.172	$0	$0	$568.950	$5.748.686
918	1.049.004.696	MONROY GARCIA CARLOS AND	MEDICO GENERAL MT	30	0	0	0	0	0	0	0	0	0	0	0	30	$7.800.518	$7.800.518	$0	$0	$0	$0	$0	$0	$849.250	$0	$0	$133.983	$133.983	$0	$0	$0	$267.966	$7.081.602
		Total 29_Medico_Intensivistas_Sep2024_Urgencias		**828**	**6**	**23**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**10**	**967**	**$168.585.846**	**$156.595.846**	**$931.671**	**$0**	**$0**	**$0**	**$2.280.264**	**$0**	**$44.375.163**	**$0**	**$0**	**$0**	**$8.418.862**	**$8.418.862**	**$2.505.565**	**$1.773.000**	**$4.222.204**	**$24.997.573**	**$143.588.161**
919	1.020.780.864	REYES PEÑA SONIA ELIZABETH	MEDICO GENERAL	14	0	0	0	0	0	0	3	0	13	0	0	30	$5.207.757	$2.430.287	$0	$0	$5.207.757	$0	$0	$0	$673.391	$0	$0	$242.546	$242.546	$60.636	$0	$0	$545.728	$2.089.826
920	1.049.644.298	VARGAS VARGAS MARCELA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$950.902	$0	$0	$246.350	$246.350	$61.587	$0	$0	$554.287	$5.604.452
		Total 29_Medico_Intensivistas_Sep2024_Turnos		**44**	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**0**	**13**	**0**	**0**	**90**	**$10.416.015**	**$7.638.044**	**$0**	**$0**	**$5.207.757**	**$0**	**$0**	**$0**	**$1.624.293**	**$0**	**$0**	**$488.896**	**$488.896**	**$122.223**	**$0**	**$0**	**$1.100.016**	**$9.499.276**
921	1.049.634.080	ALGOBA COSTILLA ALVARO FE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$955.884	$0	$0	$242.546	$242.546	$60.636	$0	$0	$546.728	$5.017.913
922	1.049.649.913	ALEMAN GUALDRON CARLOS M	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$950.902	$0	$0	$246.350	$246.350	$61.587	$0	$0	$554.287	$5.804.452
923	1.107.282.562	ALEMAN GUALDRON JUAN SEB	MEDICO GENERAL	17	0	0	0	0	0	0	0	0	0	0	13	30	$5.207.757	$2.069.103	$0	$0	$0	$0	$0	$0	$476.493	$0	$0	$102.344	$102.344	$0	$0	$235.166	$439.854	$2.108.740
924	1.618.425.501	ALVAREZ BORRE, MILIANA SOF	MEDICO GENERAL	13	2	15	0	0	0	0	0	0	0	0	0	30	$5.207.757	$2.256.695	$264.098	$0	$0	$0	$0	$0	$0	$0	$0	$217.820	$217.820	$54.465	$0	$235.166	$725.271	$1.467.630
925	1.049.606.870	AVENDAÑO MORENO LILIANA M	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.093.629	$0	$0	$260.066	$260.066	$63.814	$0	$0	$586.777	$5.727.485
926	7.183.895	AVILA ARENAS HENRY ORLAND	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.950.982	$0	$0	$246.350	$246.350	$61.587	$0	$117.739	$672.025	$6.486.814
927	19.466.637	BARRETO BENEVES ALVARO EDG	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.565.549	$0	$0	$270.134	$270.134	$67.533	$26.000	$18.039	$852.779	$6.100.333
928	1.049.643.732	CAMACHO DIAZ OSCAR JAVIER	MEDICO GENERAL	20	0	0	0	0	0	0	0	0	0	0	10	30	$5.207.757	$3.471.838	$0	$0	$0	$0	$0	$0	$1.260.061	$0	$0	$258.712	$258.712	$64.678	$0	$0	$582.103	$5.085.706
929	1.049.614.387	CAMAN CHAPARRO ROSA LILI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.188.727	$0	$0	$266.066	$266.066	$63.985	$0	$18.000	$594.883	$5.803.901
930	1.098.672.742	CUARIN MADRIGAL MARIA FER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.468.120	$0	$0	$271.875	$271.875	$67.756	$21.000	$0	$638.918	$6.137.958
931	$3.361.629	HERNANDEZ DUARTE GINA PAO	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.429.473	$0	$0	$265.309	$265.309	$66.342	$11.000	$0	$608.960	$6.078.450
932	1.052.391.355	HERNANDEZ GARCIA ANGELA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.092.105	$0	$0	$249.207	$249.207	$62.331	$0	$0	$560.745	$5.089.357
933	1.049.655.918	JIMENEZ MORENO DANIEL AND	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.363.674	$0	$0	$260.933	$260.933	$65.736	$3.000	$0	$594.374	$5.978.457
934	1.015.478.390	LARA OSPINA HECTOR MAURO	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.950.982	$0	$0	$246.350	$246.350	$61.587	$0	$235.178	$789.465	$6.369.356
935	1.000.876.761	MOYA CRUZ ANA PATRICIA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.950.982	$0	$0	$246.350	$246.350	$61.587	$0	$235.178	$789.423	$6.369.336
936	1.057.463.999	PARRA PARRA LILIANA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$779.836	$0	$0	$259.978	$259.978	$64.944	$0	$0	$584.900	$5.445.796
937	1.010.066.310	PEDRAZA BECERRA AMY DANI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.702.485	$0	$0	$240.010	$240.010	$60.002	$0	$0	$540.022	$5.460.220
938	1.032.490.838	PERALTA RAMIREZ NICOLLE A	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.231.750	$0	$0	$250.000	$250.000	$62.500	$0	$0	$562.500	$5.914.582
939	1.048.378.625	RAMIREZ FONTALVO LESLY JO	MEDICO GENERAL	12	0	0	0	0	0	0	0	0	0	0	18	30	$5.207.757	$2.083.103	$0	$0	$0	$0	$0	$0	$0	$0	$0	$83.327	$83.327	$0	$0	$0	$166.654	$1.916.449
940	91.080.398	RODRIGUEZ ARENAS ANDRES E	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.741.486	$0	$0	$270.049	$270.049	$67.512	$52.000	$0	$677.610	$6.273.013
941	1.057.605.227	SALAMANCA LOPEZ ANDRES D	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.569.120	$0	$0	$271.875	$271.875	$67.969	$28.000	$0	$639.719	$6.137.958
942	1.057.599.150	SANCHEZ FUENTES MARIA AL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.456.172	$0	$0	$266.627	$266.627	$66.657	$15.000	$31.000	$645.911	$6.032.595
943	1.049.614.490	SANDOVAL SANDOVAL LAURA L	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.429.473	$0	$0	$265.309	$265.309	$66.342	$31.000	$0	$628.092	$6.026.150
944	33.370.868	SOSA PALACIOS LAURA LORE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.133.253	$0	$0	$253.640	$253.640	$63.410	$0	$32.000	$602.730	$5.738.220
945	1.030.677.621	SUAREZ SOLER CIELO MONIC	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$995.508	$0	$0	$244.131	$244.131	$61.033	$0	$0	$548.295	$5.553.970
946	1.049.650.073	BECERRA GAMBA WILLIAM FE	MEDICO GENERAL MT	30	0	0	0	0	0	0	0	0	0	0	0	30	$7.800.518	$7.800.518	$0	$0	$0	$0	$0	$0	$387.067	$0	$0	$130.995	$130.995	$0	$0	$0	$261.990	$3.005.995
947	7.174.959	GONCORA GONZALEZ JOSE AL	MEDICO GENERAL MT	30	0	0	0	0	0	0	0	0	0	0	0	30	$7.800.518	$7.800.518	$0	$0	$0	$0	$0	$0	$1.060.043	$0	$0	$151.734	$151.734	$0	$0	$118.077	$421.495	$3.371.695
		Total 30_Med_Hospitalarios_Sep2024_Med_HUSRT		**707**	**2**	**15**	**0**	**5**	**0**	**0**	**6**	**0**	**0**	**0**	**0**	**774**	**$136.894.581**	**$126.894.581**	**$264.098**	**$0**	**$0**	**$0**	**$0**	**$0**	**$26.886.141**	**$0**	**$0**	**$6.217.309**	**$6.217.309**	**$1.452.313**	**$176.000**	**$1.014.180**	**$15.597.107**	**$140.779.168**
948	1.057.577.636	ALVARADO ALVARADO IVANA	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$973.563	$0	$0	$181.114	$181.114	$0	$0	$0	$362.229	$4.155.612
949	1.010.459.916	FERNANDEZ HERNANDEZ JUAN	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$948.042	$0	$0	$168.133	$168.133	$0	$0	$0	$336.266	$4.062.053
950	1.017.209.235	LOPEPA GONZALEZ EDWIN STE	NUTRICIONISTA	17	0	0	0	0	0	0	0	0	0	0	13	30	$3.554.277	$2.014.090	$0	$0	$0	$0	$0	$1.997.787	$948.042	$0	$0	$180.033	$180.033	$0	$0	$0	$360.066	$4.074.648
951	1.067.445.313	MELO PORTILLO KELLY JOHAN	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$973.563	$0	$0	$181.114	$181.114	$0	$0	$39.000	$401.228	$4.146.612
952	1.021.302.847	ROJAS AGUDELO ANGELA MA	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$948.042	$0	$0	$189.133	$189.133	$0	$0	$0	$378.266	$3.967.053
953	52.356.537	VALENCIA CERTUCHA LUZ YESM	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.022.241	$750.000	$0	$189.065	$189.065	$0	$0	$667.000	$1.045.130	$3.773.438
954	1.053.797.135	VARGAS ASCENCIO ALDEMAR	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.022.241	$0	$0	$189.065	$189.065	$0	$0	$0	$378.129	$4.210.296
955	1.051.665.340	VASQUEZ GUERRERO VIRA LU	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.011.424	$0	$0	$182.620	$182.620	$0	$0	$0	$365.255	$4.200.446
956	1.001.924.176	VILLARREAL ARRIETA YENTL P	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$948.198	$0	$0	$181.979	$181.979	$0	$0	$0	$363.959	$4.166.577
		Total 30_Med_Hospitalarios_Sep2024_NUTRICION		**257**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**13**	**270**	**$31.988.493**	**$30.449.308**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.997.787**	**$0**	**$0**	**$0**	**$1.629.980**	**$1.629.980**	**$0**	**$0**	**$0**	**$3.259.960**	**$28.729.333**
957	1.014.293.915	AYA ARIPI YESICA JIMENA	PSICOLOGO AREA CL	30	0	0	0	0	0	0	0	0	0	0	0	30	$7.800.000	$7.800.000	$0	$0	$0	$0	$0	$0	$1.211.304	$0	$0	$133.452	$133.452	$0	$0	$0	$266.904	$3.045.400
958	1.049.619.360	AYALA GARAY JENNIFER JAZM	PSICOLOGO AREA CL	0	0	0	0	0	30	0	0	0	0	0	0	30	$7.800.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$125.346	$125.346	$0	$0	$0	$250.691	$2.862.927
959	1.026.299.533	JARAMILLO RODRIGUEZ ELAIN	PSICOLOGO AREA CL	30	0	0	0	0	0	0	0	0	0	0	66	96	$7.800.000	$2.800.000	$0	$0	$0	$0	$0	$0	$340.076	$0	$0	$125.936	$125.936	$0	$0	$0	$251.870	$2.888.000
960	1.056.412.607	PEVEDA MURCIA RAI LA SEMA	PSICOLOGO AREA CL	18	2	10	0	0	0	0	0	0	0	0	0	30	$7.800.000	$4.680.000	$147.384	$0	$0	$0	$0	$0	$0	$0	$0	$125.936	$125.936	$0	$0	$0	$251.870	$2.852.514
961	1.049.630.419	PI IN AVILA DEISY LORENA	PSICOLOGO AREA CL	30	0	0	0	0	0	0	0	0	0	0	0	30	$7.800.000	$7.800.000	$0	$0	$0	$0	$0	$0	$553.304	$0	$0	$132.462	$132.462	$0	$0	$0	$264.924	$3.848.420
962	1.049.648.827	SAAVEDRA ALBARRACIN MARI	PSICOLOGO AREA CL	30	0	0	0	0	0	0	0	0	0	0	0	30	$7.800.000	$7.800.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$151.203	$151.203	$0	$0	$0	$302.405	$3.477.595

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARI E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.231-4
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS														VACACIONES Y PRESTACIONES SOCIALES							
				DIAS TRABAJADOS EL MES	DIAS AUX INCAP EN	DIAS INCAP EG - ARP	DIAS AUX ENF.	DIAS INC. - ARL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC/REM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	144 AL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP EPS GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
887	91.509.233	LUDIEDIA REY ANDRES NORAC	MEDICO GENERAL	3	4	23	0	0	0	0	0	0	0	0	0	30	$6.207.767	$621.776	$807.521	$0	$0	$0	$0	$0	$0	$0	$807.126	$216.992	$0	$433.989	$433.989	$52.078	$1.137.048	$2.582.453
888	1.118.563.652	LOPEZ MORALES LINA ESTEFA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.378.023	$0	$0	$1.226.299	$274.447	$0	$548.890	$548.890	$65.867	$1.438.094	$9.250.073
889	1.049.645.164	MARIÑO PEÑA ASTRID NATHAL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$2.408.889	$0	$0	$1.418.529	$312.276	$0	$634.554	$634.554	$76.146	$1.662.530	$10.089.700
890	1.049.641.248	MARTINEZ PEDREROS NELSON	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.515.640	$0	$0	$1.290.399	$280.061	$0	$560.117	$560.117	$67.214	$1.467.509	$9.439.276
891	4.053.294	MOSQUILLON ANGARITA CARLO	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.394.773	$0	$0	$1.226.247	$275.109	$0	$550.211	$550.211	$66.025	$1.441.554	$9.277.072
892	7.174.109	MONTAÑA SICHACA OSCAR MA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.363.974	$0	$0	$1.222.340	$273.787	$0	$547.589	$547.589	$65.709	$1.434.633	$9.227.013
893	40.038.923	MUÑOZ PEREZ EUANA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.315.525	$0	$0	$1.213.504	$271.806	$0	$543.607	$543.607	$65.233	$1.424.252	$9.161.038
894	1.026.584.151	NIÑO PANDRO OMAR DAVID	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$818.250	$0	$0	$1.120.820	$251.003	$0	$502.001	$502.001	$60.240	$1.315.245	$8.469.890
895	46.455.730	PARRA PANDRO GINA BETH	MEDICO GENERAL	25	0	0	0	0	0	0	0	0	0	0	5	30	$5.207.767	$4.339.806	$0	$0	$0	$0	$0	$1.134.257	$0	$968.031	$0	$1.191.428	$266.972	$0	$533.945	$533.945	$64.073	$1.398.963	$9.038.836
896	1.049.635.310	PEREZ GALVIS SANTIAGO ANDI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.610.284	$0	$0	$1.316.707	$294.920	$0	$589.839	$589.839	$70.780	$1.545.378	$9.849.053
897	24.181.639	PINZON SIERRA EDILSON	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$968.031	$0	$0	$1.149.599	$257.577	$0	$514.569	$514.569	$61.748	$1.348.128	$8.671.346
898	1.049.645.579	PIÑA FUQUENE PAULA ANDREA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$697.583	$0	$0	$1.120.696	$253.075	$0	$507.045	$507.045	$60.845	$1.328.818	$8.560.052
899	7.188.466	REYES PINEDA VLADIMIR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.365.148	$0	$0	$1.229.975	$275.457	$0	$548.908	$548.908	$65.869	$1.438.893	$9.216.884
910	1.090.406.602	ROJAS RODRIGUEZ DIANA CAR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.901.893	$0	$0	$1.222.598	$286.241	$0	$572.476	$572.476	$71.097	$1.662.201	$9.964.008
911	1.030.750.973	SZEMMELVEZI ANID ERIKA TA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.600.744	$0	$0	$1.200.851	$284.073	$0	$568.042	$568.042	$68.165	$1.488.271	$9.572.920
912	72.097.725	TAPIAS CHAVEZ HANSOEL NAZ	MEDICO GENERAL	24	1	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$4.686.623	$264.160	$0	$0	$0	$0	$0	$1.069.854	$0	$0	$1.145.458	$261.608	$0	$522.134	$522.134	$62.776	$1.370.674	$8.740.649
913	1.049.636.208	TORO ESPITIA VALERIA ESPER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.921.571	$0	$0	$1.251.634	$288.991	$0	$577.777	$577.777	$69.252	$1.513.796	$9.450.080
914	1.049.644.965	TORRES GARCIA LAURA ISABEL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.462.247	$0	$0	$1.236.586	$277.412	$0	$554.823	$554.823	$66.580	$1.453.388	$9.349.236
915	40.043.640	TORRES RINCON SANDRA MAR	MEDICO GENERAL	30	0	0	4	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.964.210	$0	$0	$1.270.370	$286.335	$0	$572.664	$572.664	$68.720	$1.500.383	$9.650.720
916	1.143.153.508	VERGARA VILLERA JESUS DAV	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.184.983	$0	$0	$1.185.483	$265.932	$0	$531.859	$531.859	$63.823	$1.393.127	$8.943.578
917	3.093.565.591	VIANCHA NARVAEZ EDGARD LEC	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.108.478	$0	$0	$1.175.174	$263.226	$0	$526.436	$526.436	$63.172	$1.378.265	$8.871.674
918	1.049.606.886	MONROY GARCIA CARLOS ANG	MEDICO GENERAL MT	30	0	0	0	0	0	0	0	0	0	0	0	30	$7.800.318	$2.700.318	$0	$0	$0	$0	$0	$0	$649.350	$0	$0	$823.199	$139.660	$0	$279.131	$279.131	$33.496	$731.307	$4.704.000
		Total 29_Medico_Sep2024_Urgencias		**928**	**6**	**23**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**15**	**997**	**$169.349.542**	**$158.586.845**	**$831.671**	**$0**	**$0**	**$0**	**$2.295.264**	**$0**	**$44.376.163**	**$0**	**$0**	**$28.750.962**	**$6.762.172**	**$0**	**$17.524.198**	**$17.524.198**	**$2.102.906**	**$45.913.473**	**$290.862.009**
919	1.020.783.564	REYES PEÑA SOMA ELIZABETH	MEDICO GENERAL	14	0	0	8	8	0	0	0	3	0	13	0	9	30	$5.207.767	$2.430.287	$0	$0	$920.778	$0	$0	$0	$0	$0	$470.481	$0	$0	$473.604	$286.546	$34.386	$936.193	$5.409.422
920	1.049.644.798	VARGAS VARGAS MARCELA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$950.987	$0	$0	$1.145.891	$256.816	$0	$513.228	$513.228	$61.587	$1.344.660	$8.843.980
		Total 29_Medico_Infecciones_Sep2024_Turnos		**44**	**0**	**0**	**0**	**0**	**0**	**0**	**2**	**0**	**13**	**0**	**0**	**59**	**$10.415.614**	**$7.638.044**	**$0**	**$0**	**$620.778**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.420.473**	**$0**	**$0**	**$1.102.270**	**$300.290**	**$0**	**$696.832**	**$700.774**	**$85.053**	**$2.290.849**	**$11.406.611**
921	1.049.651.060	ACUNTA COTTILLA ALVARO FE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$9.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.705.094	$0	$0	$1.127.999	$252.654	$0	$505.303	$505.303	$58.826	$1.321.886	$8.619.096
922	1.049.649.511	ALEMAN CUALDRON CARLOS M	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$9.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$950.987	$0	$0	$1.145.891	$256.816	$0	$513.228	$513.228	$61.587	$1.344.860	$8.643.980
923	1.000.397.582	ALEMAN CUALDRON JUAN SEB	MEDICO GENERAL	13	0	0	0	0	0	0	0	0	0	0	0	13	$9.207.767	$2.053.103	$0	$0	$0	$0	$0	$0	$475.493	$0	$0	$1.186.609	$0	$0	$213.218	$213.218	$25.586	$558.627	$3.593.147
924	1.018.423.501	ALVAREZ BORRE MILIANA SOF	MEDICO GENERAL	17	2	15	0	0	0	0	0	0	0	0	0	30	$6.207.767	$2.256.885	$254.098	$0	$0	$0	$0	$0	$237.745	$0	$0	$823.079	$226.896	$0	$469.782	$469.782	$54.456	$1.189.606	$4.780.554
925	1.049.606.970	AVENDAÑO MORENO LILIANA P	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.093.879	$0	$0	$1.172.225	$262.680	$0	$525.115	$525.115	$63.014	$1.375.924	$8.049.418
926	7.167.895	AVILA ARENAS HENRY ORLAND	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$950.982	$0	$0	$1.145.891	$256.816	$0	$513.228	$513.228	$61.587	$1.344.860	$8.643.989
927	15.466.637	BARRETO REYES ALVARO ED	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.545.345	$0	$0	$1.258.257	$281.982	$0	$563.758	$563.758	$67.651	$1.476.429	$9.483.789
928	1.049.643.732	CAMACHO DIAZ OSCAR JAVIER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.263.051	$0	$0	$1.203.185	$269.684	$0	$539.954	$539.954	$64.794	$1.414.140	$9.083.132
929	1.049.636.387	GUAMAN CHAPARRO ROSA LILI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.180.927	$0	$0	$1.180.918	$264.672	$0	$529.040	$529.040	$63.485	$1.385.587	$8.992.987
930	1.098.662.347	GUAPO MADRIGAL MARIA FER	MEDICO GENERAL	$0	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.689.128	$0	$0	$1.268.680	$282.272	$0	$564.748	$564.748	$67.769	$1.479.920	$9.517.127
931	30.367.529	HERNANDEZ DUARTE GINA RAC	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$59	$0	$0	$0	$1.426.473	$0	$0	$1.234.144	$276.429	$0	$552.852	$552.852	$66.342	$1.448.475	$9.310.049
932	1.052.391.355	HERNANDEZ GARCIA ANGELA P	MEDICO GENERAL	20	0	0	0	0	0	0	0	0	0	0	0	20	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.022.305	$0	$0	$1.150.958	$250.698	$0	$501.372	$501.372	$60.165	$1.313.607	$8.748.252
933	1.049.650.918	JIMENEZ MORENO DANIEL ANDR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.263.051	$0	$0	$1.222.340	$273.787	$0	$547.589	$547.589	$65.709	$1.434.633	$9.227.013
934	1.015.478.290	LARA OSPINA HECTOR MAURIC	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$960.982	$0	$0	$1.145.891	$256.816	$0	$513.228	$513.228	$61.587	$1.344.860	$8.643.989
935	1.069.076.761	MOYA CRUZ ANA PATRICIA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$955.982	$0	$0	$1.145.891	$255.816	$0	$513.228	$513.228	$61.587	$1.344.860	$8.643.989
936	1.057.463.999	PARRA RARRA LILIANA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$778.635	$0	$0	$1.113.257	$249.652	$0	$498.888	$498.888	$59.866	$1.308.534	$8.494.263
937	1.010.066.210	PEDRAZA BECERRA AMY DANE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$782.405	$0	$0	$1.116.200	$250.012	$0	$500.020	$500.020	$60.002	$1.310.054	$8.428.502
938	1.032.459.939	PERALTA RAMIREZ NICOLLE AN	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.291.750	$0	$0	$1.209.092	$278.615	$0	$541.825	$541.825	$64.996	$1.411.061	$8.127.850
939	1.049.375.625	RAMIREZ FONTALVO LEIDY JOH	MEDICO GENERAL	17	0	0	0	0	0	0	0	0	0	0	0	12	$5.207.767	$2.082.103	$0	$0	$0	$0	$0	$0	$0	$0	$0	$387.512	$85.781	$0	$173.562	$123.902	$20.831	$454.511	$2.075.426
940	$1.080.198	RODRIGUEZ ARENAS ANDRES M	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$6.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.243.486	$0	$0	$1.203.113	$269.037	$0	$538.268	$538.268	$64.592	$1.410.168	$8.782.023
941	1.097.602.722	SALAMANCA LOPEZ ANDRES C	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.569.120	$0	$0	$1.260.690	$282.372	$0	$564.748	$564.748	$67.769	$1.479.920	$9.517.177
942	1.052.386.156	SANCHEZ PUENTES MARIA ALE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.458.172	$0	$0	$1.240.048	$277.498	$0	$555.494	$555.494	$66.659	$1.455.305	$9.361.065
943	1.049.614.490	SANDOVAL SANDOVAL OLGA L	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.426.473	$0	$0	$1.234.144	$276.429	$0	$552.852	$552.852	$66.342	$1.448.475	$9.318.049
944	33.376.068	SOSA PALACIOS LAURA LORE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$1.133.253	$0	$0	$1.178.586	$264.211	$0	$528.417	$528.417	$63.410	$1.384.455	$8.886.062
945	1.033.677.631	SUAREZ SOLER CELO IVONNE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.767	$5.207.767	$0	$0	$0	$0	$0	$0	$986.508	$0	$0	$1.135.371	$254.535	$0	$508.605	$508.605	$61.033	$1.332.548	$8.571.184
946	1.049.636.073	BECERRA GAMBA WILLIAM FEL	MEDICO GENERAL MT	20	0	0	0	0	0	0	0	0	0	0	0	30	$2.700.318	$2.700.318	$0	$0	$0	$0	$0	$0	$0	$0	$0	$587.087	$0	$0	$587.087	$138.442	$0	$773.282	$3.473.600
947	7.174.859	GONGORA GONZALEZ JOSE AN	MEDICO GENERAL MT	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.700.318	$2.700.318	$0	$0	$0	$0	$0	$0	$0	$0	$0	$705.085	$158.059	$0	$316.113	$316.113	$37.934	$823.218	$3.527.243
		Total 30_Med_Hospitalarios_Sep2024_Medi_HUSRT		**767**	**2**	**16**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**774**	**$136.994.501**	**$128.396.101**	**$254.098**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$28.598.741**	**$6.680.536**	**$0**	**$13.161.161**	**$13.161.161**	**$1.579.340**	**$34.482.297**	**$218.909.335**
948	1.057.579.696	ALVARADO ALVARADO KARINA	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$972.583	$0	$0	$842.796	$168.882	$0	$337.920	$337.920	$40.278	$889.580	$6.358.718
949	1.018.458.815	FERNANDEZ HERNANDEZ JUAN	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.271	$0	$0	$0	$0	$0	$0	$848.042	$0	$0	$861.950	$172.690	$0	$345.538	$345.538	$41.178	$909.726	$5.902.974
950	1.017.266.775	LOPERA GONZALEZ EDWIN SE	NUTRICIONISTA	17	0	0	0	0	0	0	0	0	0	0	13	30	$3.554.277	$2.014.090	$0	$0	$0	$0	$0	$1.992.782	$0	$848.047	$0	$0	$895.186	$193.898	$0	$387.803	$387.803	$46.230	$1.018.542	$6.507.872
951	1.047.449.013	MELO PORTILLO KELLY JOHAN	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$973.583	$0	$0	$842.796	$169.882	$0	$337.920	$337.920	$40.278	$889.580	$6.358.710
952	1.053.802.477	ROJAS AGUDELO ANGELA VAL	NUTRICIONISTA	10	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$848.042	$0	$0	$781.800	$175.140	$0	$350.276	$350.276	$41.753	$917.728	$6.002.974
953	72.358.527	VALENCIA CERTICA LUZ YESM	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$0	$0	$0	$887.979	$201.111	$0	$402.218	$402.218	$49.286	$1.053.813	$6.778.088
954	1.090.797.155	VARGAS ASCENCIO ALDEMAR	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.922.241	$0	$0	$851.355	$190.990	$0	$381.978	$381.978	$45.765	$999.205	$6.427.093
955	1.051.666.360	VASQUEZ GUEPPERO YIRA LU	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.011.424	$0	$0	$849.343	$190.239	$0	$380.475	$380.475	$45.587	$996.849	$6.411.838
956	1.001.934.136	VILLARREAL ARRIETA YENTL P	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$995.196	$0	$0	$849.724	$189.563	$0	$378.123	$378.123	$45.295	$989.103	$6.389.101
		Total 30_Med_Hospitalarios_Sep2024_NUTRICIÓN		**257**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**13**	**270**	**$31.985.493**	**$30.448.366**	**$0**	**$0**	**$0**	**$0**	**$1.992.782**	**$0**	**$7.845.364**	**$250.088**	**$0**	**$7.528.636**	**$1.693.203**	**$0**	**$3.386.377**	**$3.386.377**	**$406.366**	**$8.972.322**	**$57.037.386**
957	1.014.233.915	AYA ABRIL YEDICA JHENA	PSICOLOGO AREA CLI	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.800.000	$3.800.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$811.904	$0	$0	$275.942	$275.942	$33.113	$722.689	$4.650.283
958	1.049.615.360	AYALA GARAY JENNIFER JAZM	PSICOLOGO AREA CLI	0	0	0	0	0	30	0	0	0	0	0	0	30	$2.800.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$281.135	$281.135	$33.736	$736.174	$1.052.431
959	1.026.255.633	JARAMILLO RODRIGUEZ OLAIC	PSICOLOGO AREA CLI	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.800.000	$2.800.000	$0	$0	$0	$0	$0	$0	$340.070	$0	$0	$964.798	$130.971	$0	$261.738	$261.738	$31.403	$685.757	$4.410.013
960	1.026.617.037	POVEDA MURCIA PAULA NOHA	PSICOLOGO AREA CLI	10	3	10	0	0	0	0	0	0	0	0	0	30	$2.800.000	$1.666.000	$142.189	$0	$0	$0	$0	$0	$340.070	$0	$0	$512.202	$130.971	$0	$261.739	$261.739	$31.409	$685.757	$3.365.098
961	1.049.639.419	PUMAVILA DESSY LORENA	PSICOLOGO AREA CLI	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.800.000	$2.800.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$811.904	$130.971	$0	$275.942	$275.942	$33.113	$722.969	$4.050.263
962	1.049.650.627	QUEVEDO ALBARRACIN MARY	PERFORENTE PSICOLO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.780.000	$3.780.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$703.184	$167.501	$0	$315.000	$315.000	$37.800	$825.301	$5.309.402

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-6

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE SUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO: SEPTIEMBRE DE 2024

Anexo No. 1

				REPORTE DE DIAS													DEDUCCIONES DE LEY									
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRAB EN EL MES	DIAS AUX INCAP EG	DIAS AUX INCAP EG - EPS	DIAS AUX INC PR	DIAS AUX INC - ARL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP EN GENERAL	VALOR AUX INCAP EN TIEMPO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VARIACION	APORTE SALUD	APORTE A.F.P.	FSP	RETENCION	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
		Total 30_Med_Hospitalarios_Sep2024_FISIOLOGIA		**136**	**2**	**16**	**0**	**0**	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**180**	**$12.780.000**	**$13.860.000**	**$147.166**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.704.348**	**$6**	**$0**	**$792.719**	**$792.719**	**$0**	**$0**	**$0**	**$1.585.438**	**$17.995.841**
963	48.027.624	REYES ZPA NOHA STELLA	AUXILIAR ADMINISTRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.457.826	$1.457.826	$0	$0	$0	$0	$0	$182.000	$134.019	$0	$0	$64.074	$64.074	$0	$0	$0	$128.145	$1.635.897
964	33.366.011	MONROY AVILA ROSY MARYEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.550.529	$1.550.529	$0	$0	$0	$0	$0	$182.000	$213.177	$0	$0	$76.760	$76.760	$0	$0	$0	$153.520	$1.780.190
		Total 30_Med_Hospitalarios_Sep2024_SecretariasClinicas		**$0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$0**	**$3.024.355**	**$3.024.355**	**$0**	**$0**	**$0**	**$0**	**$0**	**$324.000**	**$347.196**	**$0**	**$0**	**$134.862**	**$134.862**	**$0**	**$0**	**$0**	**$269.724**	**$3.426.827**
965	1.101.693.966	ACEVEDO RODRIGUEZ MARIA AN	FONOAUDIOLOGO O T	24	2	4	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.292.640	$140.798	$0	$0	$0	$0	$0	$340.601	$0	$0	$129.580	$129.580	$0	$0	$0	$259.158	$3.025.048
966	48.030.198	INFANTE ROMAS MARIA FERNE	FONOAUDIOLOGO O T	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$523.022	$0	$0	$135.565	$0	$0	$0	$44.100	$179.665	$2.409.467
967	1.008.791.835	QUINTANA HERRERA ANA MARI	FONOAUDIOLOGO O T	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$343.881	$0	$0	$129.580	$129.580	$0	$0	$0	$259.158	$2.657.515
968	1.050.805.087	RAMIREZ CELY LIDA VIVIANA	FONOAUDIOLOGO O T	26	2	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.014.756	$154.427	$0	$0	$0	$0	$0	$600.022	$0	$0	$135.565	$135.565	$0	$0	$0	$271.130	$3.681.466
969	37.441.694	SANCHEZ SERRANO LUISA FER	FONOAUDIOLOGO O T	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.065.810	$0	$0	$0	$0	$0	$0	$523.022	$0	$0	$135.565	$135.565	$0	$0	$270.000	$541.130	$2.918.902
970	46.683.126	VILLATE CORCHUELO ASTRID	FONOAUDIOLOGO O T	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$343.881	$0	$0	$129.580	$129.580	$0	$0	$0	$259.158	$2.657.515
		Total A1_Rehintervencion_Sep2024_Fonoaudiologia		**272**	**4**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**280**	**$17.194.890**	**$16.426.844**	**$294.775**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.516.809**	**$0**	**$0**	**$782.498**	**$655.954**	**$0**	**$0**	**$244.100**	**$1.882.453**	**$17.890.172**
971	1.057.410.515	COTAME HERNANDEZ LEIDY DA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.065.810	$0	$0	$0	$0	$0	$0	$348.091	$0	$0	$129.588	$129.588	$0	$0	$0	$259.176	$2.657.515
972	1.045.610.596	FLOVA CARO CESAR AUGUSTO	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$340.601	$0	$0	$129.588	$129.588	$0	$0	$0	$259.176	$2.657.515
973	1.026.258.108	GONZALEZ RAMON ALEJANDRA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$340.601	$0	$0	$129.588	$129.588	$0	$0	$0	$259.176	$2.657.515
974	40.039.127	GONZALEZ VALENCIA MARIA ISA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$348.091	$0	$0	$129.588	$129.588	$0	$0	$150.000	$409.176	$2.692.512
975	1.032.464.584	MEDINA PERALTA ELIANA MARC	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$334.441	$0	$0	$121.610	$121.610	$0	$0	$0	$243.220	$2.797.031
976	40.023.380	MOLINA ROJAS CLAUDIA STELL	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$114.632	$114.632	$0	$0	$226.000	$455.264	$2.400.546
977	40.041.933	PARDO MUNOZ ALEXANDRA	TERAPEUTA FISICA	29	0	0	0	0	0	0	0	0	0	0	0	29	$2.065.810	$2.007.848	$0	$0	$0	$573.162	$0	$0	$0	$0	$0	$114.632	$114.632	$0	$0	$1.002.472	$1.231.936	$3.634.124
978	46.680.584	PULIDO AVELLA JENNY ALEXAN	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$340.601	$0	$0	$129.588	$129.588	$0	$0	$0	$259.176	$2.657.515
979	40.040.754	TORRES GOMEZ MARINELA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.065.810	$0	$0	$0	$0	$0	$0	$348.091	$0	$0	$129.588	$129.588	$0	$0	$0	$259.176	$2.657.515
980	1.045.618.735	VALBUENA RODRIGUEZ MONICA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$348.091	$0	$0	$129.588	$129.588	$0	$0	$0	$259.176	$2.653.515
981	40.038.905	AVILA MONTENEGRO CUELLA B	TERAPEUTA FISICA MT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.486.376	$1.486.376	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$109.439	$59.439	$0	$0	$0	$118.878	$1.629.060
		Total 31_Rehintervencion_Sep2024_TFisica		**324**	**6**	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**0**	**0**	**0**	**330**	**$30.144.078**	**$29.578.814**	**$0**	**$0**	**$0**	**$0**	**$0**	**$182.000**	**$5.672.162**	**$0**	**$0**	**$1.310.429**	**$1.310.429**	**$0**	**$0**	**$1.000.436**	**$3.620.864**	**$28.716.401**
982	40.044.189	FUGUENE BUSPES KELLY GIOV	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.065.810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$114.632	$114.632	$0	$0	$0	$229.264	$2.836.546
983	48.049.240	ROJAS GARCIA YASMIN MARYU	TERAPEUTA FISICO ES	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.516.255	$3.516.255	$0	$0	$0	$0	$0	$0	$317.294	$207.917	$0	$185.654	$185.654	$0	$0	$0	$391.305	$3.243.748
		Total 31_Rehintervencion_Sep2024_TFisica_CE		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$6.382.066**	**$6.382.066**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$317.294**	**$207.917**	**$0**	**$300.286**	**$300.286**	**$0**	**$0**	**$0**	**$600.572**	**$6.089.294**
984	40.031.329	BARRETO RAMO SANDRA PAT	TERAPEUTA OCUPACIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.065.810	$0	$0	$0	$0	$0	$0	$174.441	$0	$0	$121.610	$121.610	$0	$0	$0	$243.220	$2.796.031
985	1.094.248.636	LAGUADO PABON BELEN YOMA	TERAPEUTA OCUPACIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.065.810	$0	$0	$0	$0	$0	$0	$174.441	$0	$0	$121.610	$121.610	$0	$0	$0	$243.220	$2.797.031
986	1.094.277.498	MONCADA CONTRERAS DANNY	TERAPEUTA OCUPACIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.065.810	$0	$0	$0	$0	$0	$0	$174.441	$0	$0	$121.610	$121.610	$0	$0	$0	$243.220	$2.797.031
987	1.094.280.305	TEHOYA CACHAY ENITH MARI	TERAPEUTA OCUPACIO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.065.810	$0	$0	$0	$0	$0	$0	$174.441	$0	$0	$121.610	$121.610	$0	$0	$0	$243.220	$2.797.031
988	49.031.511	VERVIESCAS AYALA LYDA PATR	TERAPEUTA OCUPACIO	0	0	0	0	0	0	0	0	0	0	0	0	0	$704.216	$704.216	$0	$0	$0	$0	$0	$0	$37.540	$0	$0	$37.540	$37.540	$0	$0	$0	$75.092	$853.584
		Total 31_Rehintervencion_Sep2024_TOcupacional		**120**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$14.329.550**	**$12.227.466**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$872.203**	**$0**	**$0**	**$623.986**	**$623.986**	**$0**	**$0**	**$0**	**$1.110.539**	**$11.989.022**
989	33.366.040	ALBA VELANDIA ISABEL CRISTI	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$523.022	$0	$0	$135.565	$0	$0	$0	$0	$0	$3.253.587
990	1.092.399.673	MEJIA OCHOA VIVIANA CATALI	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.065.810	$0	$0	$0	$0	$0	$0	$523.022	$0	$0	$135.565	$135.565	$0	$0	$0	$271.130	$3.118.002
991	1.043.629.348	PEREZ TRIVIO ANGIE PAOLA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$523.022	$0	$0	$135.565	$135.565	$0	$0	$0	$271.130	$3.064.809
992	1.043.636.854	PERILLA CEPEDA LAURA NATAL	TERAPEUTA FISICA	26	0	0	0	0	0	0	0	0	0	0	0	26	$2.065.810	$2.483.702	$0	$0	$0	$0	$0	$0	$0	$0	$0	$99.348	$99.348	$0	$0	$0	$198.696	$2.285.006
993	1.049.634.765	RUBIO RUIA NATALIA ANDREA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$523.022	$0	$0	$135.565	$135.565	$0	$0	$0	$271.130	$3.110.802
994	1.092.398.779	VELANDIA SANTOS WILLIAM DA	TERAPEUTA FISICA	16	0	0	0	0	0	0	0	0	0	12	0	30	$2.065.810	$1.219.488	$0	$0	$0	$0	$1.627.022	$0	$0	$0	$0	$144.630	$144.630	$0	$0	$0	$289.260	$3.329.500
		Total 32_TerRehabilitacion_Sep2024_Turnos		**184**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**12**	**0**	**196**	**$17.194.860**	**$15.698.428**	**$0**	**$0**	**$0**	**$0**	**$1.372.022**	**$0**	**$2.610.809**	**$0**	**$0**	**$780.241**	**$660.678**	**$0**	**$0**	**$0**	**$1.440.919**	**$17.698.140**
995	40.031.678	ABRIL GUTIERREZ MARTHA RO	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$941.979	$0	$0	$152.317	$152.317	$0	$0	$0	$304.634	$3.503.165
996	40.036.274	ALBA FONSECA NUBIA ESPERA	TERAPEUTA RESPIRA	26	2	0	0	0	0	0	0	0	0	0	0	30	$1.865.810	$2.674.756	$139.938	$0	$0	$0	$0	$0	$761.643	$0	$0	$125.099	$125.099	$0	$0	$0	$250.198	$2.825.218
997	1.045.629.359	APCHILA PACHECO NINE JOHA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$302.730	$0	$0	$150.742	$150.742	$0	$0	$0	$301.484	$3.367.356
998	1.056.930.579	ARDILA QUIROGA MAYERLI T	TATIANA TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$907.011	$0	$0	$150.916	$150.916	$0	$0	$0	$301.832	$3.473.069
999	1.033.687.873	BECERRA MOYANO LEIDY ALE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$261.081	$0	$0	$125.099	$125.099	$0	$0	$0	$250.198	$2.877.273
1000	1.050.201.052	CELY PEDRAZA ANGIE TATIANA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$1.217.362	$0	$0	$183.127	$183.127	$0	$0	$0	$366.254	$3.753.930
1001	1.049.057.597	CUERVO GONZALEZ ANDELLY	TERAPEUTA RESPIRA	18	0	0	0	0	0	0	0	0	0	12	0	30	$2.065.810	$2.005.810	$0	$0	$0	$0	$0	$0	$261.457	$0	$0	$151.090	$151.090	$0	$0	$0	$302.180	$3.470.082
1002	40.044.051	DIAZ AVILA ANA YAMILE	TERAPEUTA RESPIRA	18	0	0	0	0	0	0	0	0	0	12	0	30	$2.065.818	$1.710.486	$0	$0	$0	$0	$1.502.743	$0	$680.038	$0	$0	$161.173	$161.177	$0	$0	$0	$322.346	$3.899.607
1003	1.010.022.469	GARZON MURCIA MANUELA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$523.022	$0	$0	$135.565	$135.565	$0	$0	$0	$271.130	$3.118.962
1004	40.039.244	GONZALEZ DALAN BLANCA CEC	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$598.006	$0	$0	$146.555	$146.555	$0	$0	$0	$293.110	$3.343.780
1005	33.366.395	MORENO MARTINEZ MARIA CEL	TERAPEUTA RESPIRA	28	0	0	0	0	0	0	0	2	0	0	0	30	$2.065.810	$2.770.293	$0	$0	$0	$0	$0	$0	$636.708	$0	$0	$141.520	$141.520	$0	$0	$0	$283.040	$3.123.961
1006	40.032.324	NIÑO BUSTAMANTE DILORA ISA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$902.091	$0	$0	$150.816	$150.816	$0	$0	$0	$301.632	$3.473.093
1007	1.009.230.975	OCHOA ANAYA JENNIFER YARI	TERAPEUTA RESPIRA	33	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.065.810	$0	$0	$0	$0	$0	$0	$891.726	$0	$0	$153.882	$153.882	$0	$0	$0	$307.764	$3.533.274
1008	1.051.856.375	PACHON SALAZAR CLAUDIA YU	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$907.091	$0	$0	$150.916	$150.916	$0	$0	$0	$301.832	$3.471.093
1009	1.057.892.639	PARRA REYES LUZ BIBIANA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$837.315	$0	$0	$148.125	$148.126	$0	$0	$0	$296.250	$3.406.875
1010	33.376.953	PEREZ CUELLAR NORMA ESPE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$1.624.107	$0	$0	$170.599	$179.599	$0	$0	$0	$359.198	$4.130.778
1011	1.049.636.197	RODRIGUEZ CRUZ YESICA ALE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.065.810	$0	$0	$0	$0	$0	$0	$261.081	$0	$0	$125.099	$125.099	$0	$0	$0	$250.198	$2.877.273
1012	33.377.755	SIERRA ROMERO DERLY MILE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.065.810	$0	$0	$0	$0	$0	$0	$261.081	$0	$0	$125.099	$125.099	$0	$0	$0	$250.198	$2.858.273
1013	55.054.260	SUAREZ SARAVIA MADIA TAT	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.818	$2.065.810	$0	$0	$0	$0	$0	$0	$261.081	$0	$0	$125.099	$125.099	$0	$0	$0	$250.198	$2.877.273
1014	40.041.830	VEGA SANCHEZ MARIA DEL PIL	TERAPEUTA RESPIRA	29	0	0	0	0	0	0	0	0	0	1	0	30	$2.065.810	$2.770.293	$0	$0	$0	$0	$0	$0	$961.726	$0	$0	$155.347	$155.347	$0	$0	$568.578	$889.270	$3.984.241
1015	1.049.651.091	VEGA SUAREZ GISELLE NATALI	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$758.017	$0	$0	$144.985	$144.985	$0	$0	$0	$289.970	$3.334.657
		Total 32_TerRespiratoriaCion_Sep2024_Hospitalización		**614**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**2**	**12**	**630**	**$40.182.018**	**$38.863.578**	**$139.938**	**$0**	**$0**	**$0**	**$1.502.743**	**$0**	**$10.815.271**	**$0**	**$0**	**$3.082.295**	**$3.082.295**	**$0**	**$0**	**$576.578**	**$6.700.168**	**$50.000.684**
1016	1.056.953.607	ALBARRACIN FERNANDEZ CARI	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$802.730	$0	$0	$150.742	$150.742	$0	$0	$0	$301.484	$3.467.056
1017	23.497.583	BURGOS SALAS GONIA ESPERA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$788.068	$0	$0	$146.555	$146.555	$0	$0	$0	$293.110	$3.370.768
1018	1.057.164.251	CABEZAS ALFONSO SANDRA Y	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$897.315	$0	$0	$148.125	$148.125	$0	$0	$0	$296.250	$3.406.875
1019	1.007.479.061	CRUZ HURTADO LINA MARIA	TERAPEUTA RESPIRA	26	2	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.374.756	$127.369	$0	$0	$0	$0	$0	$1.007.907	$0	$0	$132.948	$132.948	$0	$0	$0	$265.896	$3.094.134
1020	33.376.408	ECHEVERRIA AGUILAR LYDA MA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$1.059.727	$0	$0	$157.021	$157.021	$0	$0	$0	$314.042	$3.611.495
1021	1.005.745.958	ESPINOSA VALENCIA JUAN DAV	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$867.042	$0	$0	$148.346	$148.346	$0	$0	$0	$296.692	$3.434.980
1022	40.457.181	ESPITIA CASTELLANOS ANDRE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.065.810	$2.065.810	$0	$0	$0	$0	$0	$0	$876.564	$0	$0	$140.695	$146.695	$0	$0	$0	$289.390	$3.442.963
1023	1.053.982.345	HERNANDEZ CARDOZO KAREN	TERAPEUTA RESPIRA	17	0	0	0	0	0	0	0	0	0	13	0	30	$2.065.818	$1.103.953	$0	$0	$0	$0	$1.103.467	$0	$1.347.570	$0	$0	$192.780	$192.780	$0	$0	$0	$385.538	$4.040.478
1024	40.040.823	HERNANDEZ HERNANDEZ DIANA	TERAPEUTA RESPIRA	19	0	0	0	0	0	0	0	0	0	11	0	30	$2.065.810	$1.015.013	$0	$0	$0	$0	$1.425.900	$0	$645.430	$0	$0	$158.568	$158.568	$0	$0	$34.500	$347.635	$3.538.793

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARI/ E.S.E. HOSPITal UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.291-0
PERIODO SEPTIEMBRE DE 2024
Anexa No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS NOMBRES	CARGO	REPORTE DE DIAS													SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM. CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES Y PRESTACIONES SOCIALES						
				DIAS TRAB EN EL MES	DIAS AUX INCAP EPS	DIAS INCAP RG EPS	DIAS AUX ING.	DIAS VR APS	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS														VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SOBRETOTAL
		Total 30_Med_Hospitalarios_Sep2024_FISIOLOGIA		126	2	10	6	0	30	0	8	0	5	8	0	180	$17,780,000	$13,980,000	$147,769	$0	$0	$0	$0	$0	$1,704,346	$0	$0	$2,412,906	$825,205	$0	$1,651,496	$1,651,496	$198,180	$4,326,928	$23,451,350
963	45.927.629	REYES ZAPATA NORA STELLA	AUXILIAR ADMINISTRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1,487,625	$1,487,625	$0	$0	$0	$0	$0	$0	$167,809	$0	$0	$267,806	$68,744	$0	$148,937	$148,937	$17,839	$374,377	$2,440,187
964	33.366.071	MONROY AVILA RUTH MARYELL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1,559,529	$1,559,529	$0	$0	$0	$0	$0	$0	$192,800	$0	$0	$329,213	$79,739	$0	$189,575	$189,575	$19,217	$477,906	$2,625,025
		Total 30_Med_Hospitalarios_Sep2024_SecretariasClinicas		60	0	0	0	0	0	0	0	0	0	0	0	60	$3,024,000	$3,024,000	$0	$0	$0	$0	$0	$0	$324,650	$347,196	$0	$827,196	$140,402	$0	$307,892	$307,892	$36,056	$792,343	$5,146,112
965	1.101.693.186	AGREDO RODRIGUEZ MARIA AN	FONOAUDIOLOGO O T	24	2	4	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,292,648	$154,298	$0	$0	$0	$0	$0	$340,881	$0	$0	$581,130	$139,947	$0	$287,891	$287,891	$32,147	$701,975	$4,064,932
966	40.055.195	INFANTE ROJAS MARIA CLEMEN	FONOAUDIOLOGO O T	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$523,322	$0	$0	$823,272	$141,215	$0	$292,428	$292,428	$33,091	$738,961	$4,362,894
967	1.000.791.809	QUIROGA HERRERA ANA MARIA	FONOAUDIOLOGO O T	30	8	8	5	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$340,881	$0	$0	$636,018	$139,947	$0	$287,891	$287,891	$32,147	$701,875	$4,514,585
968	1.056.805.097	RANGEL CELY LIDA VIVIANA	FONOAUDIOLOGO O T	28	2	8	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,674,756	$154,477	$0	$0	$0	$0	$0	$523,322	$0	$0	$810,173	$141,215	$0	$292,428	$292,428	$33,091	$738,961	$4,713,698
969	57.441.694	SANCHEZ SERRANO LUISA FER	FONOAUDIOLOGO O T	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$523,322	$0	$0	$839,468	$141,215	$0	$292,428	$292,428	$33,091	$738,961	$4,759,562
970	46.683.125	VILLATE CORQUIELO ASTRID V	FONOAUDIOLOGO O T	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$340,881	$0	$0	$598,018	$139,947	$0	$287,891	$287,891	$32,147	$701,875	$4,514,585
		Total 81_Rehintemacion_Sep2024_Fonoaudiologia		172	4	4	0	0	0	0	0	0	0	0	0	180	$17,194,860	$16,430,564	$308,775	$0	$0	$0	$0	$0	$2,616,609	$0	$0	$3,229,061	$826,464	$0	$1,655,665	$1,655,665	$196,115	$4,329,909	$25,907,799
971	1.057.419.315	COTANE HERNANDEZ LEIDY D	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$340,881	$0	$0	$636,018	$139,947	$0	$287,891	$287,891	$32,147	$701,875	$4,514,585
972	1.049.612.596	FUYA CAPO CESAR AUGUSTO	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$340,881	$0	$0	$598,018	$139,947	$0	$287,891	$287,891	$32,147	$701,875	$4,514,585
973	1.026.256.126	GONZALEZ RAMON ALEJANDRA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$340,881	$0	$0	$598,018	$139,947	$0	$287,891	$287,891	$32,147	$701,875	$4,514,585
974	40.039.137	GONZALEZ VILCHES MARIA ISA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$340,881	$0	$0	$598,018	$139,947	$0	$287,891	$287,891	$32,147	$701,875	$4,514,585
975	1.032.467.584	MEDINA PERALTA ELIANA MAR	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$124,441	$0	$0	$383,578	$126,678	$0	$253,354	$253,354	$30,463	$663,789	$4,269,908
976	20.493.500	MOLINA ROJAS CLAUDIA ESTEL	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$531,118	$118,418	$0	$238,017	$238,017	$28,858	$625,763	$4,024,929
977	40.041.833	PARDO MONROY ALEXANDRA	TERAPEUTA FISICA	24	0	0	0	0	0	0	0	0	0	0	8	32	$2,865,810	$2,292,648	$0	$0	$0	$573,162	$0	$0	$0	$0	$0	$0	$118,418	$0	$238,017	$238,017	$28,858	$625,763	$4,310,097
978	46.680.584	PULIDO AVELLA JENNY ALEXAN	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$340,881	$0	$0	$598,018	$139,947	$0	$287,891	$287,891	$32,147	$701,875	$4,514,585
979	40.043.754	TORRES GOMEZ MARINELA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$340,881	$0	$0	$598,018	$139,947	$0	$287,891	$287,891	$32,147	$701,875	$4,514,585
980	1.049.610.710	VALDUENA RODRIGUEZ MONIC	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$340,881	$0	$0	$598,018	$139,947	$0	$287,891	$287,891	$32,147	$701,875	$4,514,585
981	40.038.605	AVILA MONTENEGRO CLELIA D	TERAPEUTA FISICA MT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1,485,976	$1,485,976	$0	$0	$0	$0	$0	$0	$0	$187,000	$0	$278,431	$69,915	$0	$137,331	$137,331	$16,498	$361,050	$2,377,465
		Total 31_Rehintemacion_Sep2024_TFisica		324	0	0	0	0	0	0	0	0	0	0	0	330	$30,144,078	$29,670,912	$0	$0	$0	$573,162	$0	$182,650	$2,616,650	$0	$0	$0,650,402	$1,366,030	$0	$2,743,566	$2,743,566	$329,227	$7,181,378	$40,164,465
982	40.044.165	FUQUENE SUSPES KELLY GIOV	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$539,118	$118,418	$0	$238,017	$238,017	$28,858	$625,763	$4,024,929
983	40.049.249	ROJAS GARCIA YASMIN MARYU	TERAPEUTA FISICO MT	30	0	0	0	0	0	0	0	0	0	0	0	30	$3,516,255	$3,516,255	$0	$0	$0	$0	$0	$0	$0	$0	$0	$683,418	$159,301	$0	$305,782	$305,782	$48,414	$819,3,964	$5,518,136
		Total 31_Rehintemacion_Sep2024_TFisica_CE		60	0	0	0	0	0	0	0	0	0	0	0	90	$6,382,065	$6,382,065	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0,617,284	$277,617	$0	$1,296,822	$1,312,801	$0	$625,997	$625,997	$76,072	$1,839,067	$10,642,765
984	45.051.729	BARRETO PIANO SANDRA PAT	TERAPEUTA OCUPACIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$124,441	$0	$0	$383,578	$126,678	$0	$253,354	$253,354	$30,463	$663,789	$4,269,908
985	1.094.246.630	LACAMZO PARON DELZIN YOHA	TERAPEUTA OCUPACIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$124,441	$0	$0	$383,578	$126,678	$0	$253,354	$253,354	$30,463	$663,789	$4,269,908
986	1.094.277.436	MORCADA CONTRERAS DANNY	TERAPEUTA OCUPACIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$124,441	$0	$0	$383,578	$126,678	$0	$253,354	$253,354	$30,463	$663,789	$4,269,908
987	1.094.280.385	TINADUEZA CACHAY ENITH MAR	TERAPEUTA OCUPACIONAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$124,441	$0	$0	$383,578	$126,678	$0	$253,354	$253,354	$30,463	$663,789	$4,269,908
988	40.031.611	VEVVESCAS AYALA LYDA PATR	TERAPEUTA OCUPACIONAL	0	0	0	0	0	0	0	0	0	0	0	0	0	$2,865,810	$784,210	$0	$0	$0	$0	$0	$0	$124,441	$0	$0	$174,441	$39,111	$0	$78,221	$78,221	$8,267	$204,968	$1,268,212
		Total 31_Rehintemacion_Sep2024_TOcupacional		120	0	0	0	0	0	0	0	0	0	0	0	120	$14,329,050	$12,227,456	$0	$0	$0	$0	$0	$0	$872,200	$0	$0	$2,436,998	$545,823	$0	$1,091,838	$1,091,838	$136,997	$2,862,096	$16,296,643
989	23.555.242	ALBA VELANDIA ISABEL CRIST	TERAPEUTA FISICA	30	0	5	5	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$523,322	$0	$0	$823,272	$141,215	$0	$282,428	$282,428	$33,091	$738,961	$4,352,868
990	1.042.399.673	MEJIA OCHOA VIVIANA CATALIN	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$523,322	$0	$0	$830,468	$141,215	$0	$282,428	$282,428	$33,091	$738,961	$4,759,562
991	1.049.629.348	PEREZ TRIVIÑO ANGGIE PAOLA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$523,322	$0	$0	$830,468	$141,215	$0	$282,428	$282,428	$33,091	$738,961	$4,759,562
992	1.040.418.964	PERILLA CEPEDA LAURA NATA	TERAPEUTA FISICA	20	0	0	0	0	0	0	0	0	0	0	0	20	$2,865,810	$1,483,702	$0	$0	$0	$0	$0	$0	$0	$0	$0	$482,035	$103,466	$0	$206,276	$206,276	$24,837	$542,276	$3,400,012
993	1.045.684.700	RUBIO PYDA NATALIA ANDREA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$523,322	$0	$0	$830,468	$141,215	$0	$282,428	$282,428	$33,091	$738,961	$4,759,562
994	1.052.398.779	VELANDIA SANTOS WILLIAM DA	TERAPEUTA FISICA	18	0	2	0	0	0	0	0	0	0	0	12	30	$7,095,810	$1,719,426	$0	$0	$0	$0	$0	$1,377,872	$0	$0	$0	$3,097,298	$141,215	$0	$282,428	$282,428	$33,091	$738,961	$4,759,562
		Total 82_TerFisicaUCIA_Sep2024_Turnos		154	0	0	0	0	0	0	0	0	0	0	12	176	$17,194,860	$15,896,425	$0	$0	$0	$0	$0	$1,377,872	$0	$0	$0	$2,218,497	$849,099	$0	$1,638,004	$1,638,004	$198,561	$4,291,978	$27,184,045
995	40.037.670	ABRIL GUTIERREZ MARTHA DO	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$341,678	$0	$0	$708,351	$156,680	$0	$313,318	$313,318	$38,078	$821,289	$5,547,509
996	40.036.974	ALBA FONSECA RUBIA ESPERA	TERAPEUTA RESPIRA	29	2	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,674,756	$138,209	$0	$0	$0	$0	$0	$0	$0	$0	$813,487	$139,312	$0	$280,622	$280,622	$34,276	$3602,832	$4,327,745
997	1.049.629.535	ARCHILA PACHECO NINE JOHAN	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$1,865,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$982,730	$157,024	$0	$314,408	$314,408	$37,695	$823,799	$5,297,389
998	1.056.930.579	ARDILA GUIO MAYERLY TATIAN	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$907,091	$157,205	$0	$314,408	$314,408	$37,725	$823,751	$5,299,512
999	1.033.687.973	BECERRA MOYANO LEIDY ALEX	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$781,881	$130,312	$0	$260,622	$260,622	$31,275	$682,832	$4,382,096
1000	1.050.291.052	CELY PEDRAZA ANGIE TATIANA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1,212,962	$0	$0	$756,046	$188,925	$0	$388,048	$449,782	$880,402	$5,727,320
1001	1.046.657.597	CUERVO GONZALEZ ANGELLY	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$911,452	$0	$0	$702,671	$192,382	$0	$314,772	$314,772	$37,773	$824,702	$5,204,937
1002	46.454.051	DIAZ AVILA ANA YAMILE	TERAPEUTA RESPIRA	18	5	0	0	0	0	0	0	0	0	0	12	30	$7,065,810	$1,719,426	$0	$0	$0	$0	$0	$1,568,143	$0	$0	$0	$3,287,569	$139,312	$0	$280,622	$280,622	$34,276	$3602,832	$4,327,745
1003	1.018.027.489	GARZON MURCIA MANUELA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$523,322	$0	$0	$830,468	$141,215	$0	$282,428	$282,428	$33,091	$738,961	$4,759,562
1004	40.039.244	GONZALEZ GALAN BLANCA CEC	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$100,658	$0	$0	$2891,670	$152,601	$0	$305,323	$305,323	$36,038	$3743,947	$5,145,401
1005	39.966.395	MORENO MARTINEZ MARIA CRI	TERAPEUTA RESPIRA	29	0	0	0	0	0	0	0	0	0	0	1	30	$2,865,810	$2,770,263	$0	$0	$0	$0	$0	$0	$838,708	$0	$0	$1,094,781	$141,958	$0	$293,018	$293,018	$34,870	$751,821	$4,613,504
1006	40.037.334	NIÑO BUSTAMANTE GLORIA ISA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$907,091	$0	$0	$781,880	$157,205	$0	$314,408	$314,408	$37,725	$823,751	$5,298,512
1007	1.005.280.375	OCHOA ANAYA YENNEFER YARI	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$907,091	$0	$0	$781,880	$157,205	$0	$314,408	$314,408	$37,725	$823,751	$5,298,512
1008	1.051.966.975	RACHON SALAZAR CLAUDIA YU	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$907,091	$0	$0	$781,880	$157,205	$0	$314,408	$314,408	$37,725	$823,751	$5,298,512
1009	1.057.592.639	PARRA REYES LILI BRIANA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$907,091	$0	$0	$5637,315	$0	$0	$0	$0	$0	$0	$5,200,521
1010	33.376.953	PEREZ CUELLAR NORMA ESPE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$907,091	$0	$0	$1,624,187	$0	$0	$0	$0	$0	$0	$5,200,521
1011	1.049.636.787	RODRIGUEZ CRUZ YESICA ALE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$907,091	$0	$0	$781,881	$157,205	$0	$314,408	$314,408	$37,725	$823,751	$5,298,512
1012	33.029.755	SIERRA ROMERO DERLY MILEN	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$3,068,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$781,881	$0	$0	$0	$0	$0	$0	$5,200,521
1013	33.054.260	SUAREZ SAAVEDRA MAGDA TE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$907,091	$0	$0	$781,881	$130,312	$0	$260,622	$260,622	$31,275	$682,832	$4,382,096
1014	40.041.836	VEGA SANCHEZ MARIA DEL PIL	TERAPEUTA RESPIRA	29	0	0	0	0	0	0	0	0	0	1	0	30	$2,865,810	$2,770,263	$0	$0	$0	$0	$0	$0	$907,091	$0	$0	$781,880	$130,312	$0	$260,622	$260,622	$31,275	$682,832	$4,382,096
1015	1.049.617.091	VEGA SUAREZ GISELLE NATALI	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$907,091	$0	$0	$781,880	$157,205	$0	$314,408	$314,408	$37,725	$823,751	$5,298,512
		Total 83_TerRespiratorias_Sep2024_Hospitalización		614	0	0	0	0	0	0	0	0	0	1	12	630	$60,180,780	$58,653,675	$138,209	$0	$0	$0	$0	$1,568,143	$0	$0	$0	$14,182,884	$3,177,236	$0	$6,354,418	$6,382,530	$762,530	$16,864,523	$107,048,178
1016	1.056.553.607	ALBARRACIN FERNANDEZ CARI	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$902,720	$0	$0	$781,950	$157,024	$0	$314,045	$314,045	$37,805	$822,799	$5,297,338
1017	29.491.583	BURGOS SALAS SONIA ESPERA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$798,058	$0	$0	$681,573	$1152,863	$0	$305,322	$305,322	$36,838	$789,947	$5,145,401
1018	1.057.164.251	CABEZAS ALFONSO SANDRA Y	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$837,315	$0	$0	$888,990	$154,298	$0	$308,594	$369,584	$37,031	$869,517	$5,200,521
1019	1.007.479.091	CRUZ HURTADO LINA MARIA	TERAPEUTA RESPIRA	28	2	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,674,756	$127,362	$0	$0	$0	$0	$0	$0	$0	$0	$907,807	$0	$0	$889,005	$138,469	$0	$276,878	$276,878	$33,297	$726,673	$4,991,716
1020	33.376.608	ECHEVERRIA AGUILAR LYDA M	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1,859,727	$0	$0	$738,354	$163,685	$0	$327,128	$327,128	$39,255	$857,877	$5,512,887
1021	1.005.745.568	ESPINOSA VALENCIA JUAN DAV	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$867,942	$0	$0	$694,559	$155,578	$0	$311,156	$311,156	$37,337	$815,182	$5,243,383
1022	46.457.201	ESPITIA CASTELLANOS ANDRE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2,865,810	$2,865,810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$867,564	$0	$0	$688,181	$155,803	$0	$311,864	$311,864	$37,424	$817,086	$5,255,641
1023	1.053.567.345	HERNANDEZ CARDOZO KAREN	TERAPEUTA RESPIRA	17	0	0	0	0	0	0	0	0	0	0	13	30	$2,865,810	$1,623,958	$0	$0	$0	$0	$0	$1,003,481	$0	$0	$0	$1,147,570	$0	$0	$945,983	$184,794	$0	$369,585	$369,585	$44,350	$968,313	$5,249,312
1024	45.043.973	HERNANDEZ HERNANDEZ DIANA	TERAPEUTA RESPIRA	19	0	0	0	0	0	0	0	0	0	0	11	30	$2,865,810	$1,815,047	$0	$0	$0	$0	$0	$1,425,886	$0	$0	$0	$1,632,605	$181,538	$0	$923,889	$273,969	$0	$548,064	$548,038	$65,427	$1,435,538	$5,421,603

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.231-0
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

				REPORTE DE BAS																				DEDUCCIONES DEL EMPLEADO						
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS PAGADOS EL MES	DIAS AUX INCAP ISO	DIAS INCAP SO - EPS	DIAS AUX IRL	DIAS SIN SUEL	DIAS LIC MAT	DIAS LIC PAT	100% VAC PERI CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL BAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ISS EMERGENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC PERI - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTE SALUD	APORTE R.E.P.	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
1025	1 051 211 571	HERNANDEZ SARMIENTO DEISY	TERAPEUTA RESPIRA	33	0	0	0	0	0	0	6	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$976 664	$0	$0	$148 695	$149 695	$0	$0	$21 500	$320 890	$3 421 494
1026	46 847 862	MEDINA MUÑOZ MARIA JOSE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	6	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$716 865	$0	$0	$143 080	$143 080	$0	$0	$19 000	$305 132	$3 271 523
1027	1 006 476 440	MORENO SANCHEZ LEIDY KASS	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	6	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$143 791	$0	$0	$140 624	$140 624	$0	$0	$0	$281 248	$3 254 952
1029	1 057 474 700	OSPINO NAVARRO NEYIS	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	3	0	3	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$876 564	$0	$0	$149 695	$149 695	$0	$0	$0	$299 390	$3 452 994
1029	1 053 617 157	PINZON GRANADOS MARTHA ALEJ	TERAPEUTA RESPIRA	24	0	0	0	0	0	0	3	0	0	0	0	24	$2 292 648	$2 292 648	$0	$0	$0	$0	$772 293	$0	$941 059	$0	$0	$146 240	$146 240	$0	$0	$0	$292 480	$3 409 530
1030	1 057 214 362	RODRIGUEZ HORMAZA RUTH YE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$985 509	$0	$0	$154 056	$154 056	$0	$0	$0	$308 112	$3 543 287
1031	1 049 631 524	RUBIANO RODRIGUEZ JESSICA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$788 066	$0	$0	$146 555	$146 555	$0	$0	$0	$293 110	$3 379 766
1032	1 001 297 918	RUIZ CASTAÑEDA EMILY ROXA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	6	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$985 509	$0	$0	$154 056	$154 056	$0	$0	$0	$308 112	$3 543 287
1033	1 049 694 151	SIERRA MOLANO KAREN LIZETH	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	6	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$907 091	$0	$0	$150 916	$150 916	$0	$0	$0	$301 832	$3 471 069
1034	1 049 619 962	VARELA SUAREZ MARIA ALEJAN	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	6	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$758 817	$0	$0	$144 895	$144 895	$0	$0	$0	$289 670	$3 334 657
		Total 33_TerRespInternacion_Sep2024_urgencias		**539**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**570**	**$64.459.290**	**$61.390.530**	**$127.200**	**$0**	**$0**	**$0**	**$0**	**$0**	**$15.783.137**		**$0**	**$2.865.690**	**$2.865.690**	**$0**	**$0**	**$75.000**	**$5.806.316**	**$65.259.481**
1035	1 049 564 805	BUITRAGO VANEGAS KAREN M	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$182 000	$412 142	$0	$0	$78 747	$78 747	$0	$0	$0	$157 494	$1 979 177
1036	1 052 412 317	CORREDOR TENJO LINA MAYER	AUXILIAR DE ENFERME	0	0	0	0	0	30	0	0	0	0	0	0	30	$1 556 529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$73 510	$73 510	$0	$0	$0	$147 020	$1 880 722
1037	1 055 848 588	PEÑA PIMENTEL MIKOL DAYANA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$182 000	$537 679	$0	$0	$83 788	$83 788	$0	$0	$0	$167 576	$2 088 802
1038	1 049 843 561	SANABRIA BOLIVAR ANGI CATE	AUXILIAR DE ENFERME	25	0	0	0	0	0	0	5	0	0	0	0	30	$1 556 529	$1 297 108	$0	$0	$259 422	$0	$0	$135 000	$376 040	$0	$0	$68 900	$68 900	$0	$0	$29 300	$169 100	$2 094 270
1039	46 452 687	VARGAS HUERTAS CAROLINA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	6	0	3	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$182 000	$329 249	$0	$0	$75 431	$75 431	$0	$0	$0	$150 863	$1 686 007
		Total 34_TerRespIUCIA_Sep2024_AUX_HOSPITAL		**115**	**0**	**0**	**0**	**0**	**30**	**0**	**3**	**0**	**0**	**0**	**0**	**180**	**$7.782.645**	**$6.908.895**	**$0**	**$0**	**$259.422**	**$0**	**$0**	**$821.800**	**$1.849.901**		**$0**	**$0**	**$480.368**	**$480.368**	**$0**	**$0**	**$20.300**	**$1.021.312**	**$6.761.740**
1040	1 054 708 999	CADENA MUÑOZ VESICA ANDRE	TERAPEUTA RESPIRA	29	1	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 779 393	$86 203	$3	$0	$0	$0	$0	$878 984	$0	$0	$149 695	$149 695	$0	$0	$0	$299 390	$3 435 680
1041	1 049 630 991	GUERRA GARCIA PAULA ANDRE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$981 228	$0	$0	$153 982	$153 982	$0	$0	$0	$307 964	$3 588 774
1042	1 049 633 227	IBAÑEZ TORRES LESLY JOHAN	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$39 249	$0	$0	$118 202	$118 202	$0	$0	$0	$232 404	$2 672 655
1043	1 049 641 876	MARTINEZ MEDINA PAULA ANDR	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$907 091	$0	$0	$150 916	$150 916	$0	$0	$0	$301 832	$3 471 069
1044	1 049 636 180	MARTINEZ TOVAR LUZ MARINA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$837 315	$0	$0	$148 125	$148 125	$0	$0	$0	$296 250	$3 406 825
1045	1 049 646 613	MORENO PEÑALLA DEISY MAYH	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$747 603	$0	$0	$144 537	$144 537	$0	$0	$0	$289 074	$3 324 339
1046	1 049 659 054	NUÑEZ CARO HERNAN ANDRES	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$756 617	$0	$0	$144 895	$144 895	$0	$0	$0	$289 790	$3 333 017
1047	1 002 926 329	PARDO JAIME DIANA LORENA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$975 564	$0	$0	$149 695	$149 695	$0	$0	$0	$299 390	$3 442 984
1048	1 049 642 956	QUINTERO TORRES KAREN ANI	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$907 091	$0	$0	$150 916	$150 916	$0	$0	$0	$301 832	$3 471 069
1049	1 049 638 188	RODRIGUEZ CANTOR JESSICA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$876 564	$0	$0	$149 695	$149 695	$0	$0	$0	$299 390	$3 442 984
1050	1 013 513 367	SANTANA OCO MABEL LARISSA	TERAPEUTA RESPIRA	29	0	0	1	0	0	0	0	0	0	0	0	30	$2 865 810	$2 674 758	$0	$123 468	$0	$0	$0	$0	$941 978	$0	$0	$155 347	$155 347	$0	$0	$19 000	$329 694	$3 554 977
1051	1 049 639 912	SARMIENTO GONZALEZ ERIKA J	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	3	0	0	0	0	33	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$837 315	$0	$0	$148 125	$148 125	$0	$0	$0	$296 250	$3 406 825
1052	1 057 420 943	VARGAS LETRADO LAURA TAT	TERAPEUTA RESPIRA	27	0	0	1	2	0	0	9	0	0	0	0	30	$2 865 810	$2 579 229	$0	$122 160	$0	$0	$0	$0	$872 232	$0	$0	$153 918	$153 918	$0	$0	$0	$307 837	$3 543 076
1053	1 049 657 372	VENEGAS TORRES EVELIN TAT	TERAPEUTA RESPIRA	24	0	0	0	0	0	0	6	0	0	0	0	30	$2 865 810	$2 292 648	$0	$0	$0	$0	$747 374	$0	$789 068	$0	$0	$150 540	$150 540	$0	$0	$0	$301 080	$3 531 582
1054	1 049 645 235	WILCHES WILCHES LEIDY ALEJ	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	6	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$907 091	$0	$0	$150 916	$150 916	$0	$0	$0	$301 832	$3 471 069
		Total 34_TerRespIUCIA_Sep2024_UCI_4_PISO		**436**	**1**	**0**	**2**	**3**	**6**	**0**	**3**	**0**	**0**	**0**	**0**	**460**	**$42.987.196**	**$41.840.826**	**$86.203**	**$295.627**	**$0**	**$0**	**$747.974**	**$0**	**$12.164.740**		**$0**	**$2.220.900**	**$2.220.900**	**$0**	**$0**	**$19.300**	**$4.459.000**	**$61.048.356**
1055	23 366 134	ACEVEDO MEDINA SIL SAN DIO	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	6	0	3	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$907 091	$0	$0	$150 916	$150 916	$0	$0	$0	$301 832	$3 471 069
1056	1 049 649 381	ATUESTA SALAMANCA DEISY S	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$1 125 703	$0	$0	$150 913	$150 913	$0	$0	$0	$301 826	$3 675 687
1057	1 049 657 765	GRISWALDO HERNANDEZ NATA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	3	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$703 307	$0	$0	$135 565	$135 565	$0	$0	$0	$271 130	$3 136 940
1058	1 049 634 796	NIÑO FONSECA BIBIANA ANDRE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$767 539	$0	$0	$145 334	$145 334	$0	$0	$0	$290 668	$3 342 478
1059	1 049 644 464	ROBERTO DUCEY SUDY YUZE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$907 091	$0	$0	$180 818	$153 918	$0	$0	$0	$361 802	$3 471 069
1060	1 052 400 705	VALDERRAMA CORREDOR ANG	TERAPEUTA RESPIRA	6	0	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$118 032	$114 632	$0	$0	$536 200	$768 464	$1 926 993
		Total 34_TerRespIUCIA_Sep2024_UCI_5_PISO		**150**	**0**	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**180**	**$17.194.880**	**$14.329.050**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$4.234.646**		**$0**	**$667.178**	**$667.178**	**$0**	**$0**	**$636.200**	**$2.248.882**	**$15.907.901**
1061	1 049 609 405	SANCHEZ LOPEZ ROCIO DEL P	AUXILIAR DE ENFERME	0	0	0	0	0	0	0	0	0	0	30	0	30	$1 556 529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$82 281	$82 781	$0	$0	$0	$124 522	$0
1062	1 052 513 074	VILLALOBOS ARRIETA LIZ MAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$182 000	$284 236	$0	$0	$73 631	$73 631	$0	$0	$0	$147 262	$1 855 533
		Total 35_TerRespUCIP_Sep2024_AUXILIAR_APOYO_TERAPIA		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**0**	**60**	**$8.133.058**	**$6.666.029**	**$0**	**$0**	**$0**	**$0**	**$0**	**$182.000**	**$284.236**		**$0**	**$136.882**	**$135.882**	**$0**	**$0**	**$0**	**$271.764**	**$1.855.803**
1063	7 176 178	BARON RODRIGUEZ VICTOR HU	TERAPEUTA RESPIRA	30	0	0	0	3	0	0	3	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$798 056	$0	$0	$148 555	$148 555	$0	$0	$0	$293 110	$3 370 766
1064	46 371 286	CARVAJAL CORREDOR YENNY	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$837 315	$0	$0	$148 125	$148 125	$0	$0	$0	$296 250	$3 406 825
1065	39 277 626	CEPEDA AMADO JULIETH AMOR	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$860 842	$0	$0	$140 348	$143 348	$0	$0	$0	$289 682	$3 434 960
1066	46 687 315	GALEANO GONZALEZ ADA MAI	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	6	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$749 006	$0	$0	$146 555	$146 555	$0	$0	$0	$293 110	$3 379 766
1067	35 361 873	GONZALEZ GONZALEZ ANDREA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	6	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$749 006	$0	$0	$146 555	$146 555	$0	$0	$13 000	$312 110	$3 391 760
1068	1 049 601 990	GONZALEZ GONZALEZ JESLY Y	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$1 497 170	$0	$0	$172 318	$173 318	$0	$0	$18 000	$363 636	$3 867 342
1069	1 049 658 572	GONZALEZ VARGAS DIANA KAT	TERAPEUTA RESPIRA	10	0	0	0	0	0	0	0	0	0	0	12	30	$2 865 810	$1 719 486	$0	$0	$0	$0	$1 542 208	$0	$719 500	$0	$0	$106 381	$180 381	$0	$0	$0	$320 602	$3 680 680
1070	1 051 476 737	PEREZ HERNANDEZ JESSICA L	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	6	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$837 315	$0	$0	$148 125	$148 125	$0	$0	$0	$296 250	$3 406 825
1071	1 116 855 782	PINCON CASTELLANOS MONIC	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	6	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$902 091	$0	$0	$150 916	$150 916	$0	$0	$0	$301 832	$3 471 069
		Total 30_TerRespUCIP_Sep2024_Turnos		**260**	**5**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**12**	**270**	**$25.792.290**	**$24.646.686**	**$0**	**$0**	**$0**	**$0**	**$1.542.208**	**$0**	**$0**	**$9.030.496**	**$0**	**$0**	**$1.269.787**	**$1.269.787**	**$0**	**$0**	**$350.882**	**$3.090.476**	**$31.129.197**
1072	1 057 547 723	ARAQUE SEPULVEDA IBETH DA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	3	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$837 315	$0	$0	$148 125	$149 125	$0	$0	$0	$297 250	$3 406 825
1073	1 052 364 928	AVILA LIZARAZO ERIKA XIMENA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$575 854	$0	$0	$137 656	$137 656	$0	$0	$0	$276 316	$3 106 148
1074	1 049 653 046	CRUZ FONSECA ANDREA LORE	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$1 664 894	$0	$0	$180 020	$180 020	$0	$0	$0	$361 640	$4 165 984
1075	46 455 859	ESTUPIÑAN ALARCON MILDRED	TERAPEUTA RESPIRA	18	0	0	0	0	0	0	0	0	0	0	12	30	$2 865 810	$1 719 486	$0	$0	$0	$0	$1 318 304	$0	$527 683	$0	$0	$152 885	$152 885	$0	$0	$0	$305 770	$3 300 967
1076	39 388 809	MORA ROA LUZ ANDREA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$837 315	$0	$0	$148 125	$148 125	$0	$0	$0	$296 250	$3 486 615
1077	1 049 630 695	PACHECO LOPEZ LINA FERNAN	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$1 058 727	$0	$0	$157 021	$157 021	$0	$0	$0	$314 042	$3 811 495
1078	1 101 682 695	PINZON MUÑOZ ANGELA ROCI	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$1 058 727	$0	$0	$157 021	$157 021	$0	$0	$0	$314 042	$3 811 495
1079	39 366 378	PULIDO CUERVO OLGA LUCIA	TERAPEUTA RESPIRA	18	0	0	0	0	0	0	6	0	0	0	12	30	$2 865 810	$1 719 486	$0	$0	$0	$0	$1 563 558	$0	$643 089	$0	$0	$157 858	$157 858	$0	$0	$0	$315 719	$3 813 399
1080	39 359 005	TORRES RODRIGUEZ FABIOLA	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$837 315	$0	$0	$149 125	$149 125	$0	$0	$0	$298 250	$3 486 615
		Total 35_TerRespUCIN_Sep2024_Turnos		**248**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**24**	**270**	**$25.792.290**	**$23.489.642**	**$0**	**$0**	**$0**	**$0**	**$2.885.867**	**$0**	**$0**	**$9.000.498**	**$0**	**$0**	**$1.287.490**	**$1.287.490**	**$0**	**$0**	**$0**	**$2.574.980**	**$31.542.108**
1081	40 049 168	RODRIGUEZ PARDO JOHANA AN	PSICOLOGO AREA CLI	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 869 680	$2 600 000	$0	$0	$0	$0	$0	$0	$0	$0	$120 000	$116 800	$116 800	$0	$0	$0	$233 600	$2 636 480
		Total 37_Psicologia_PMC_Sep2024_PSICOLOGIA		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$2.900.450**	**$2.600.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$120.000**	**$116.800**	**$116.800**	**$0**	**$0**	**$0**	**$233.600**	**$2.666.400**
1082	46 036 202	VARGAS FONSECA SANDRA JA	DIRECTOR TECNICO DE	30	0	0	0	0	0	0	0	0	0	0	0	30	$5 400 000	$5 400 000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$216 000	$216 000	$54 000	$0	$0	$486 000	$4 914 000
1083	1 051 595 022	BAUTISTA FORERO LINA MARIA	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 619 350	$2 619 350	$0	$0	$0	$0	$0	$0	$538 198	$0	$0	$126 298	$126 298	$0	$0	$0	$252 596	$2 904 980
1084	42 162 105	MORALES CAMACHO ANGELA M	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 619 350	$2 619 350	$0	$0	$0	$0	$0	$0	$538 198	$0	$0	$126 298	$126 298	$0	$0	$0	$252 596	$2 904 980
1085	1 023 612 003	PALENCIA RODRIGUEZ ANGIE A	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2 619 350	$2 619 350	$0	$0	$0	$0	$0	$0	$585 937	$0	$0	$128 211	$128 211	$0	$0	$0	$256 422	$2 948 665
		Total 38_CentroEsteri_Sep2024_INSTRUMENTADORES		**120**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**150**	**$13.226.050**	**$13.269.050**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.662.148**	**$0**	**$0**	**$696.907**	**$696.907**	**$54.000**	**$0**	**$0**	**$1.247.814**	**$13.672.586**

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.856.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-4
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

| No | NUMERO DOCUMENTO ID | APELLIDOS Y NOMBRES | CARGO | REPORTE DE DIAS | | |

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS: DIAS TRAB EN EL MES	DIAS AUS INCAP EG	DIAS INCAP ES - EPS	DIAS AUS NE	DIAS NE - ARL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC NEM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS VACAT	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP INTEGR SEMANAL	VALOR AUX INCAP INTEGR LABORALES	VALOR LIC NEM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	DEDUCCIONES DEL EMPLEADO: APORTE SALUD	APORTE AFP	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
1086	1.049.614.853	LA ROTTA MORENO JUAN CARL	AUXILIAR ADMINISTRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.467.826	$1.467.826	$0	$0	$0	$0	$0	$162.000	$294.885	$0	$0	$72.276	$73.278	$0	$0	$0	$146.552	$1.947.959
1087	49.050.117	LANCHEROS RAMIREZ OLIVA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$ 382.000	$597.716	$0	$0	$189.730	$189.730	$0	$0	$0	$379.460	$2.685.728
1088	39.567.161	RODRIGUEZ MONTAÑEZ SILVIA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$507.712	$0	$0	$130.129	$130.129	$0	$0	$0	$260.258	$3.154.936
1089	1.053.524.840	RODRIGUEZ ORTIZ CRISTHIAN	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$507.712	$0	$0	$130.129	$130.129	$0	$0	$638.000	$775.258	$3.388.936
1090	1.850.200.267	TORRES MUÑOZ JORGE ENRIQ	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$897.564	$0	$0	$130.129	$130.129	$0	$0	$0	$260.258	$3.154.936
1091	1.057.464.108	VARGAS GOMEZ NELSON JULI	REGENTE EN FARMAC	21	0	0	0	0	0	0	0	0	0	0	0	21	$2.445.522	$1.711.865	$0	$0	$0	$0	$0	$113.400	$0	$0	$0	$88.475	$88.475	$0	$0	$0	$176.950	$1.888.315
		Total 39_Farmacia_Sep2024_Bodega		**171**	**0**	**4**	**0**	**0**	**0**	**5**	**0**	**4**	**0**	**5**	**4**	**171**	**$13.980.436**	**$12.961.279**	**$0**	**$0**	**$0**	**$0**	**$0**	**$633.400**	**$2.861.377**	**$0**	**$0**	**$633.226**	**$633.726**	**$0**	**$0**	**$638.000**	**$1.906.462**	**$14.060.106**
1092	40.640.709	APCOS PACHECO CLAUDIA LIL	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$ 382.000	$895.704	$0	$0	$139.248	$133.248	$0	$0	$0	$268.496	$3.029.726
1093	39.576.497	CARDENAS ROJAS MARTHA YE	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$494.052	$0	$0	$117.618	$112.618	$0	$0	$538.000	$774.236	$2.926.236
1094	1.051.568.569	CRUZ SANABRIA DIANA CAROL	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$587.999	$0	$0	$121.340	$121.340	$0	$0	$538.000	$780.680	$2.826.842
1095	40.040.467	CUADRADO OSTO MOSA SORA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$587.999	$0	$0	$121.340	$121.340	$0	$0	$ 18.700	$260.680	$2.952.842
1096	1.055.832.595	FONSECA GALLO LEIDY JOHAN	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$1.061.005	$0	$0	$125.062	$125.062	$0	$0	$18.700	$268.824	$3.048.723
1097	46.380.415	FRACICA HERRERA CLAUDIA P	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$97.821	$97.821	$0	$0	$0	$195.642	$2.411.880
1098	1.045.686.681	GALVIS RAÑO YINNA LORENA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$643.618	$0	$0	$173.573	$173.573	$0	$0	$0	$347.146	$3.004.196
1099	33.366.194	GONZALEZ TIBATA LUZ HELEN	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$ 382.000	$587.999	$0	$0	$121.340	$121.340	$0	$0	$0	$242.680	$2.952.831
1100	4.156.917	GRIALTEROS RODRIGUEZ ABE	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$587.999	$0	$0	$121.340	$121.340	$0	$0	$0	$242.680	$2.952.831
1101	39.349.569	GUIO GUIO MARIA HELENA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$97.821	$97.821	$0	$0	$0	$195.642	$2.411.880
1102	24.075.151	HERNANDEZ JIMENEZ LUZ HER	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$97.821	$97.821	$0	$0	$0	$195.642	$2.411.880
1103	1.069.202.037	LOPEZ AROLA CINDY NATHALY	REGENTE EN FARMAC	30	0	1	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$811.275	$0	$0	$130.272	$130.272	$0	$0	$0	$260.544	$3.156.253
1104	46.370.427	LOPEZ GRANADOS ANGELA YA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$682.417	$0	$0	$124.316	$124.316	$0	$0	$0	$248.632	$2.884.066
1105	23.891.306	MANRIQUE PARDO ANA PATRIC	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$682.417	$0	$0	$124.316	$124.316	$0	$0	$845.968	$1.092.829	$2.178.300
1106	1.049.631.585	MARTINEZ TORRES BRENDA TA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$807.554	$0	$0	$130.129	$130.129	$0	$0	$546.000	$806.258	$2.805.686
1107	33.369.108	MOLINA HURTADO YENNY FAB	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$881.026	$0	$0	$125.082	$125.082	$0	$0	$0	$250.164	$2.938.423
1108	1.049.619.522	NIÑO SARMIENTO ELIANA CAR	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$932.605	$0	$0	$135.333	$135.333	$0	$0	$0	$270.666	$3.074.661
1109	40.040.308	RUEDA SANDOVAL MERYAN INE	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$97.821	$97.821	$0	$0	$10.000	$214.642	$2.302.880
1110	1.049.629.976	PUERTO ALFONSO CARLOS AN	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$513.660	$0	$0	$118.963	$118.963	$0	$0	$0	$237.926	$2.884.256
1111	1.049.610.823	REYES RAMIREZ SANDRA LILIA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$755.454	$0	$0	$129.839	$129.839	$0	$0	$0	$259.678	$3.108.698
1112	23.360.247	ROJAS ARIAS CLAUDIA PATRIC	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$7.446.522	$0	$0	$0	$0	$0	$162.000	$423.331	$0	$0	$105.366	$105.366	$0	$0	$635.126	$1.065.857	$1.980.765
1113	1.057.464.234	SUAREZ MENDOZA LUZ MARINA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$682.412	$0	$0	$124.316	$124.316	$0	$0	$0	$248.632	$3.021.303
1114	33.366.671	TORRES FARAG SANDRA MILE	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$532.187	$0	$0	$119.108	$119.108	$0	$0	$18.000	$257.216	$2.882.473
1115	46.660.890	ZANGUÑA OCHOA MARTHA ELE	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$97.821	$97.821	$0	$0	$0	$195.642	$2.411.880
1116	40.036.900	AFERADOR PEDRAZA MELBA	REGENTE LIDER EN FA	30	0	0	0	0	0	0	0	0	1	0	0	30	$2.795.715	$2.795.715	$0	$0	$0	$0	$0	$0	$0	$0	$0	$122.349	$122.345	$0	$0	$0	$244.694	$2.551.021
1117	33.376.942	CUY MORALES SANDRA PATRI	REGENTE LIDER EN FA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.795.715	$2.795.715	$0	$0	$0	$0	$0	$0	$518.522	$0	$0	$132.349	$132.345	$0	$0	$0	$264.694	$3.044.738
		Total 06_Farmacia_Sep2024_FarmPrincipal_piso		**780**	**0**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**780**	**$64.283.958**	**$64.283.958**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0.000.000**	**$13.243.267**	**$0**	**$0**	**$0.101.069**	**$2.101.069**	**$0**	**$0**	**$2.186.726**	**$6.388.806**	**$72.046.241**
1118	1.127.045.164	ARCINIEGAS GUTIERREZ SANDR	QUIMICO FARMACEUTI	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$0	$0	$0	$155.621	$155.621	$0	$0	$18.000	$329.242	$4.030.761
1119	1.050.976.606	BALLESTAS FIGUEROA KEVIN J	QUIMICO FARMACEUTI	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$0	$0	$0	$155.621	$155.621	$0	$0	$18.000	$329.242	$4.030.761
1120	1.049.629.280	CAMARGO AREVALO LINA MAR	QUIMICO FARMACEUTI	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$0	$0	$0	$155.621	$155.621	$0	$0	$18.000	$329.242	$4.030.761
1121	1.047.485.445	FLENTES QUIROZ LINA LUC	QUIMICO FARMACEUTI	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$0	$0	$0	$155.621	$155.621	$0	$0	$18.000	$329.242	$4.030.761
1122	1.091.954.329	GUERRERO SAAVEDRA NORMA	QUIMICO FARMACEUTI	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$0	$0	$0	$155.621	$155.621	$0	$0	$18.000	$329.242	$4.030.761
1123	1.143.366.974	NOVA ZAGARES JULIAN LEONA	QUIMICO FARMACEUTI	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$0	$0	$0	$155.621	$155.621	$0	$0	$18.000	$329.242	$4.030.761
1124	74.377.232	VILLAMIL SALAZAR CESAR AUG	QUIMICO FARMACEUTI	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$0	$0	$0	$155.621	$155.621	$0	$0	$18.000	$329.242	$4.030.761
		Total 20_Farmacia_Sep2024_Quimicos		**210**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**4**	**5**	**0**	**0**	**210**	**$30.520.021**	**$30.520.021**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$3.018.828**	**$0**	**$0**	**$1.341.653**	**$1.341.653**	**$0**	**$0**	**$18.000**	**$2.702.306**	**$30.838.742**
1125	7.184.920	ACEVEDO ESPITIA NELSON ED	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$707.875	$0	$0	$126.184	$126.184	$0	$0	$0	$252.368	$3.082.389
1126	39.761.230	LOPEZ HERRERA LUZ ELIANA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$725.862	$0	$0	$126.648	$126.648	$0	$0	$18.000	$271.296	$3.081.690
1127	40.029.409	PIRANEQUE MONROY SANDRA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$807.325	$0	$0	$131.364	$131.364	$0	$0	$44.100	$306.828	$3.139.115
1128	23.454.386	SANDOVAL ARCHILA ANA AIDE	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$814.036	$0	$0	$122.382	$122.382	$0	$0	$0	$244.764	$2.878.207
1129	23.367.784	TERAN ALVAREZ OLGA YANET	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$97.821	$97.821	$0	$0	$0	$195.642	$2.411.880
1130	1.049.604.250	VALENCIA BARRERA CARLOS S	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$122.382	$122.382	$0	$0	$0	$244.764	$2.970.707
		Total 36_Farmacia_Sep2024_SALA CX		**180**	**0**	**0**	**0**	**0**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**180**	**$14.673.132**	**$14.673.132**	**$0**	**$0**	**$0**	**$0**	**$0**	**$972.000**	**$4.223.842**	**$0**	**$0**	**$755.876**	**$755.876**	**$0**	**$0**	**$62.100**	**$1.573.858**	**$16.296.138**
1131	1.049.624.954	BARON LOPEZ FLOR ANGELA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$881.025	$0	$0	$125.062	$125.062	$0	$0	$538.000	$788.124	$2.486.423
1132	1.056.922.336	CAMARGO MARTINEZ OLGA ISA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$881.025	$0	$0	$125.062	$125.062	$0	$0	$0	$250.124	$2.938.423
1133	39.569.621	CUERVO AVILA GIOVANNA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$807.554	$0	$0	$130.129	$130.129	$0	$0	$0	$260.258	$3.154.936
1134	33.376.973	FRANCO GONZALEZ JANNY LOR	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$807.554	$0	$0	$130.129	$130.129	$0	$0	$0	$270.666	$3.274.651
1135	40.040.805	CAONA FORERO ANGELICA MA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$807.554	$0	$0	$130.129	$130.129	$0	$0	$1.142.811	$1.402.957	$2.912.210
1136	33.703.260	GARCIA CAÑON YHOLISS FAIC	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$881.025	$0	$0	$125.062	$125.062	$0	$0	$538.000	$788.124	$2.486.423
1137	23.494.425	LOPEZ LIZCANO RUBIELA MAR	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$807.554	$0	$0	$130.129	$130.129	$0	$0	$0	$260.258	$3.154.936
1138	33.378.815	ORTEGA MENDOZA LIDA PATR	REGENTE EN FARMAC	30	1	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$97.821	$97.821	$0	$0	$0	$195.642	$2.411.880
1139	33.677.252	ORTIZ PEDROZA EMILZEN LILIA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$881.025	$0	$0	$125.062	$125.062	$0	$0	$0	$250.124	$2.938.423
1140	1.049.619.264	QUIROGA TORRES LINA MARIA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$807.554	$0	$0	$130.129	$130.129	$0	$0	$0	$260.258	$3.154.936
1141	33.369.790	RUBIO RUBIO YULI PAULINA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$807.554	$0	$0	$130.129	$130.129	$0	$0	$0	$260.258	$3.154.936
1142	1.006.623.405	RUEDA ACERO JOHANNA MILE	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$881.025	$0	$0	$125.062	$125.062	$0	$0	$18.700	$268.824	$3.048.723
		Total 39_Farmacia_Sep2024_UCIA		**360**	**0**	**0**	**0**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**360**	**$29.346.264**	**$29.346.264**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.944.000**	**$9.322.224**	**$0**	**$0**	**$1.546.740**	**$1.546.740**	**$0**	**$0**	**$2.303.211**	**$5.396.791**	**$36.216.700**
1143	1.057.581.922	CAMARGO WITTINGHAM DAVID	TECNOLOGO DE RAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$0	$0	$0	$137.474	$137.474	$0	$0	$0	$274.948	$3.161.883
1144	74.082.769	CERON FONSECA YAMID HERN	TECNOLOGO DE RAYO	30	0	0	0	1	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$715.538	$0	$0	$137.872	$137.873	$0	$0	$0	$275.946	$3.173.375
1145	1.049.611.308	FONSECA NAVSAN JHONATHAN	TECNOLOGO DE RAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$715.539	$0	$0	$137.873	$137.873	$0	$0	$0	$275.946	$3.173.375
1146	0.434.826	FONSECA PORRES ELJIN OLM	TECNOLOGO DE RAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$738.939	$0	$0	$138.805	$138.805	$0	$0	$0	$277.610	$3.192.512
1147	1.110.539.857	FONSECA PORRES MANUEL PE	TECNOLOGO DE RAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$720.938	$0	$0	$138.805	$138.805	$0	$0	$0	$277.610	$3.192.512
1148	1.053.345.330	GONZALEZ CELY MICHAEL ALE	TECNOLOGO DE RAYO	12	0	0	0	0	0	0	0	0	0	0	18	30	$2.733.783	$1.093.513	$0	$0	$0	$0	$1.640.308	$0	$341.129	$0	$0	$145.050	$145.050	$0	$0	$0	$291.720	$3.291.291
1149	4.192.716	HIGUERA MARTINEZ EDGAR HO	TECNOLOGO DE RAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.782	$0	$0	$0	$0	$0	$0	$668.417	$0	$0	$136.808	$136.808	$0	$0	$0	$273.616	$3.446.584
1150	1.053.612.076	MARTINEZ FONSECA DAJALO E	TECNOLOGO DE RAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$694.737	$0	$0	$137.141	$137.141	$0	$0	$0	$274.282	$3.154.238

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL D E TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																				VACACIONES Y PRESTACIONES SOCIALES						
				DIAS TRABAJADOS MES	DIAS AUX INCAP GS	DIAS INCAP EG - EPS	DIAS AUX PEL	DIAS VAC - AVL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM - CAL DOM	DIAS LIC NO REM	DIAS LIC LUTO	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR ESC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	PARAFISCAL
1086	1.049.614.653	LA ROTA MORENO JUAN CARL	AUXILIAR ADMINISTRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.447.626	$1.447.626	$0	$0	$0	$0	$0	$162.000	$364.096	$0	$0	$346.133	$76.930	$0	$166.459	$166.119	$19.929	$429.589	$2.293.202
1087	40.030.112	LANCHEROS RAMIREZ OLIVA	REGENTE EN FARMAC	30	8	0	0	0	0	0	0	0	8	8	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$262.716	$0	$0	$510.316	$113.403	$0	$242.133	$242.103	$29.052	$627.561	$4.647.115
1088	23.267.181	RODRIGUEZ MONTAÑEZ SILVIA	REGENTE EN FARMAC	30	0	0	0	0	0	0	8	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$107.712	$0	$0	$440.490	$123.032	$0	$158.003	$219.603	$34.152	$673.410	$4.332.224
1089	1.057.104.949	RODRIGUEZ ORTIZ CRISTHIAN	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$107.554	$0	$0	$440.156	$139.546	$0	$284.590	$284.560	$34.151	$742.846	$4.794.130
1090	1.050.260.267	TORRES MUNOZ JORGE ENRIQ	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$368.312	$0	$0	$523.156	$139.570	$0	$292.853	$292.853	$35.119	$760.031	$4.889.693
1091	1.052.464.188	VARGAS GOMEZ NELSON JULI	REGENTE EN FARMAC	21	0	0	0	0	0	0	0	0	0	0	21	21	$1.711.865	$1.711.865	$0	$0	$0	$0	$0	$113.400	$0	$0	$0	$319.403	$97.729	$0	$152.186	$152.105	$18.253	$396.702	$2.537.516
		Total 30_Farmacia_Sep2024_Bodega		171	0	8	0	0	0	0	0	0	8	0	0	0	171	**$13.980.408**	**$12.981.779**	**$0**	**$0**	**$0**	**$0**	**$0**	**$923.400**	**$2.881.377**	**$0**	**$0**	**$2.947.248**	**$660.137**	**$0**	**$1.307.213**	**$1.307.212**	**$167.656**	**$3.822.227**	**$23.238.022**
1092	40.040.729	ARCOS PACHECO CLAUDIA LUZ	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$440.647	$138.802	$0	$291.102	$291.102	$34.932	$756.039	$4.890.782
1093	33.376.407	CARDENAS ROJAS MARTHA YE	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$440.652	$139.523	$0	$292.535	$292.535	$35.104	$759.697	$4.892.996
1094	1.551.568.569	CRUZ SAAVEDRA DIANA CAROL	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$567.669	$0	$0	$564.313	$139.395	$0	$292.282	$292.282	$35.074	$758.993	$4.850.787
1095	40.040.467	CUADRADO QUITO NICIA SOFIA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$684.025	$0	$0	$581.622	$139.274	$0	$274.045	$274.045	$32.885	$711.250	$4.581.419
1096	1.095.950.592	FONSECA GALLO LEIDY JOHAN	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$440.639	$139.008	$0	$274.297	$274.270	$32.075	$719.650	$4.829.015
1097	44.980.415	FRAGOSA HERRERA CLAUDIA P	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$842.010	$0	$0	$574.858	$139.723	$0	$278.944	$278.944	$33.513	$731.125	$4.709.155
1098	1.049.609.039	GALVIS RIANO YINNA LORENA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$602.989	$0	$0	$568.313	$139.387	$0	$268.299	$268.292	$31.955	$698.032	$4.460.781
1099	33.366.194	GONZALEZ TIBATA LUZ NELEN	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$384.305	$0	$0	$530.216	$137.069	$0	$262.238	$240.230	$28.900	$668.249	$4.103.318
1100	4.158.317	GUALTEROS RODRIGUEZ ADEL	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$537.083	$0	$0	$564.313	$139.337	$0	$268.282	$268.282	$31.955	$699.937	$4.450.781
1101	23.369.669	GUIO CHIO MARIA HELENA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$454.933	$101.898	$0	$217.293	$217.293	$26.075	$562.560	$3.825.915
1102	24.070.181	HERNANDEZ JIMENEZ LUZ HEL	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$851.215	$0	$0	$605.660	$136.701	$0	$284.900	$284.900	$34.188	$736.858	$4.764.338
1103	1.192.202.022	LOPEZ ARDILA CINDY NATHALI	REGENTE EN FARMAC	30	8	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$513.560	$0	$0	$550.468	$123.298	$0	$260.090	$260.090	$31.211	$674.687	$4.348.295
1104	46.671.422	LOPEZ GRANADOS ANGELA VI	REGENTE EN FARMAC	30	0	8	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$189.000	$882.417	$0	$0	$578.160	$129.458	$0	$272.495	$272.495	$32.699	$707.160	$4.555.287
1105	22.881.386	MANRIQUE PARDO ANA PATRIC	REGENTE EN FARMAC	30	8	0	0	0	0	0	0	0	8	8	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$302.564	$0	$0	$605.159	$135.548	$0	$284.580	$284.580	$34.151	$738.876	$4.760.110
1106	1.049.651.485	MARTINEZ TORRES BRENDA TA	REGENTE EN FARMAC	30	0	0	8	8	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$681.025	$0	$0	$581.622	$130.274	$0	$274.045	$274.045	$32.885	$711.250	$4.581.419
1107	30.069.106	MOLINA HURTADO YENNY FABI	REGENTE EN FARMAC	38	0	0	0	0	0	0	0	0	8	8	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$937.806	$0	$0	$829.380	$140.973	$0	$296.444	$296.444	$35.453	$767.314	$4.942.029
1108	1.049.619.523	NIÑO SARMIENTO ELIANA CAR	REGENTE EN FARMAC	30	0	0	8	0	0	0	0	0	0	8	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$454.933	$101.898	$0	$217.293	$217.293	$26.075	$562.560	$3.825.915
1109	40.043.908	PINEDA SANDOVAL MIRYAN ME	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$513.560	$0	$0	$550.468	$123.298	$0	$260.090	$260.090	$31.211	$674.687	$4.348.295
1110	1.049.639.074	PUERTO ALFONSO CARLOS AN	REGENTE EN FARMAC	30	0	0	0	0	0	8	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$755.454	$0	$0	$595.447	$133.475	$0	$260.344	$260.344	$31.230	$727.531	$4.680.043
1111	1.049.619.023	REYES RAMIREZ SANDRA LILIA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$223.207	$0	$0	$490.460	$111.291	$0	$235.801	$235.801	$28.296	$611.313	$3.930.594
1112	23.360.247	ROJAS ARIAS CLAUDIA PATRIC	REGENTE EN FARMAC	30	0	0	0	0	0	8	8	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$492.009	$0	$0	$539.622	$120.185	$0	$253.988	$253.988	$30.467	$658.437	$4.241.711
1113	1.057.464.294	SUAREZ MENDOZA LUZ MARINA	REGENTE EN FARMAC	30	0	0	0	8	0	0	8	8	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$562.412	$0	$0	$578.160	$129.498	$0	$272.495	$272.495	$32.699	$707.189	$4.555.287
1114	33.356.621	TORRES FARIAS SANDRA MILE	REGENTE EN FARMAC	30	0	0	0	0	0	0	8	8	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$632.187	$0	$0	$583.931	$124.821	$0	$261.641	$261.641	$31.397	$678.760	$4.372.369
1115	46.680.930	ZANGUNA OCHOA MARTHA ELE	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	8	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$454.933	$101.898	$0	$217.293	$217.293	$26.075	$562.560	$3.825.915
1116	80.030.596	APERADOR PEDRAZA MELBA	REGENTE LIDER EN FA	30	8	0	0	0	0	0	0	0	8	0	0	30	$2.795.715	$2.795.715	$0	$0	$0	$0	$0	$0	$340.448	$0	$0	$530.216	$130.678	$0	$261.336	$261.336	$31.361	$684.709	$4.404.169
1117	52.376.845	CUY MORALES SANDRA PATRI	REGENTE LIDER EN FA	30	8	0	0	0	0	0	0	0	8	0	0	30	$2.795.715	$2.795.715	$0	$0	$0	$0	$0	$0	$518.522	$0	$0	$515.047	$122.761	$0	$275.535	$275.522	$33.062	$721.883	$4.643.143
		Total 30_Farmacia_Sep2024_FarmPrincipal_pba		**780**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**780**	**$64.253.908**	**$64.253.908**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.808.000**	**$13.243.307**	**$0**	**$0**	**$14.422.127**	**$3.230.328**	**$0**	**$6.784.801**	**$6.784.801**	**$814.182**	**$17.614.054**	**$114.481.054**
1118	1.127.645.164	ARCINIEGAS GUTIERREZ SAND	QUIMICO FARMACEUTI	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$530.783	$0	$0	$809.819	$203.764	$0	$407.595	$407.595	$48.909	$1.067.823	$6.960.425
1119	1.051.826.606	BALLESTAS FIGUEROA KEVIN J	QUIMICO FARMACEUTI	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$658.805	$0	$0	$928.200	$282.921	$0	$415.959	$415.959	$49.803	$1.089.552	$7.098.180
1120	1.049.601.260	CAMARGO AREVALO LIRA MAR	QUIMICO FARMACEUTI	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$265.381	$0	$0	$960.842	$192.726	$0	$365.449	$365.449	$46.254	$1.009.878	$6.969.721
1121	1.047.489.445	CLENTES QUIROZ LINA LUZ	QUIMICO FARMACEUTI	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$265.381	$0	$0	$960.842	$192.726	$0	$365.449	$365.449	$46.254	$1.009.878	$6.969.721
1122	1.051.954.329	GUERRERO SAAVEDRA NORMA	QUIMICO FARMACEUTI	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$530.781	$0	$0	$809.818	$192.784	$0	$407.595	$407.595	$48.906	$1.067.823	$6.960.425
1123	1.143.368.924	NOVA CACERES JULIAN LEONA	QUIMICO FARMACEUTI	28	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$530.781	$0	$0	$809.818	$200.784	$0	$407.595	$407.595	$48.906	$1.067.823	$6.960.425
1124	73.977.297	VILLAMIL SALAZAR CESAR AUG	QUIMICO FARMACEUTI	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$265.391	$0	$0	$960.847	$192.726	$0	$365.449	$365.449	$46.254	$1.009.878	$6.969.721
		Total 30_Farmacia_Sep2024_Quimicos		**210**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**780**	**$30.520.021**	**$30.520.021**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$3.018.238**	**$0**	**$0**	**$2.238.121**	**$1.387.463**	**$0**	**$2.784.803**	**$2.784.803**	**$336.368**	**$7.322.668**	**$47.900.827**
1125	7.184.920	ACEVEDO ESPITIA NELSON ED	REGENTE EN FARMAC	30	0	0	0	0	0	0	8	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$702.026	$0	$0	$581.622	$130.274	$0	$274.045	$274.045	$32.885	$711.250	$4.581.419
1126	33.201.230	LOPEZ HERRERA LUZ ELIANA	REGENTE EN FARMAC	38	8	0	0	0	0	0	0	0	8	8	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$729.682	$0	$0	$589.920	$132.135	$0	$277.787	$277.787	$33.332	$721.009	$4.644.133
1127	40.039.408	PARANEGUE MONROY SANDRA	REGENTE EN FARMAC	30	0	0	0	8	0	0	0	0	8	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$837.025	$0	$0	$810.892	$130.798	$0	$287.871	$287.871	$34.548	$745.978	$4.809.921
1128	20.484.386	SANDOVAL ARCHILA ANA AIDE	REGENTE EN FARMAC	30	0	0	0	0	0	0	8	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$614.709	$0	$0	$589.920	$132.483	$0	$289.483	$289.483	$34.718	$745.825	$4.807.945
1129	33.367.284	TENJO ALVAREZ OLGA YANET	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$729.682	$0	$0	$589.920	$132.135	$0	$277.787	$277.787	$33.332	$721.009	$4.644.133
1130	1.049.634.256	VALENCIA BARRERA CARLOS	REGENTE EN FARMAC	30	8	0	0	0	0	0	8	8	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$440.639	$139.008	$0	$274.297	$274.270	$32.075	$719.650	$4.829.015
		Total 30_Farmacia_Sep2024_SALA_CX		**180**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**0**	**0**	**180**	**$14.672.132**	**$14.672.132**	**$0**	**$0**	**$0**	**$0**	**$0**	**$972.000**	**$4.222.842**	**$0**	**$0**	**$5.010.340**	**$787.290**	**$0**	**$1.555.747**	**$1.555.747**	**$190.888**	**$4.297.564**	**$27.861.878**
1131	1.049.625.054	BAPON LOPEZ FLOR ANGELA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	8	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$681.025	$0	$0	$581.622	$130.274	$0	$274.045	$274.045	$32.885	$711.250	$4.581.419
1132	1.056.929.334	CAMARGO MARTINEZ OLGA ISA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$440.639	$139.008	$0	$274.297	$274.270	$32.075	$719.650	$4.829.015
1133	33.368.621	CUERVO AVILA GIOVANNA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$440.639	$139.008	$0	$274.297	$274.270	$32.075	$719.650	$4.829.015
1134	33.375.573	FRANCO GONZALEZ ANNY LOR	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$440.639	$139.008	$0	$274.297	$274.270	$32.075	$719.650	$4.829.015
1135	40.048.906	ISAONA FORERO ANGELICA MA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$440.639	$139.008	$0	$274.297	$274.270	$32.075	$719.650	$4.829.015
1136	33.703.280	GARCIA CAÑON YHOLVIS FABC	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$681.025	$0	$0	$581.622	$130.274	$0	$274.045	$274.045	$32.885	$711.250	$4.581.419
1137	23.436.423	LOPEZ LOZANO RUBIELA MART	REGENTE EN FARMAC	30	8	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$302.564	$0	$0	$605.159	$135.548	$0	$284.580	$284.560	$34.151	$738.876	$4.760.110
1138	33.378.914	ORTEGA MENDOZA LIDA PATR	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$681.025	$0	$0	$581.622	$130.274	$0	$274.045	$274.045	$32.885	$711.250	$4.581.419
1139	33.677.292	ORTIZ PEDRAZA EMILZY N LIL	REGENTE EN FARMAC	30	8	0	0	0	0	0	0	0	8	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$691.025	$0	$0	$581.622	$130.274	$0	$274.045	$274.045	$32.885	$711.250	$4.581.419
1140	1.049.619.264	QUIROGA TORRES LINA MARIA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$607.805	$0	$0	$579.389	$140.873	$0	$295.444	$295.444	$35.453	$767.314	$4.967.029
1141	33.368.702	RUBIO RUBIO YULI PAULINA	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$607.805	$0	$0	$579.389	$140.873	$0	$295.444	$295.444	$35.453	$767.314	$4.967.029
1142	1.090.023.405	RUEDA ACERO JOHANNA MILE	REGENTE EN FARMAC	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$681.025	$0	$0	$581.622	$130.274	$0	$274.045	$274.045	$32.885	$711.250	$4.581.419
		Total 30_Farmacia_Sep2024_UCIA		**360**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**360**	**$29.348.264**	**$29.348.264**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.944.000**	**$9.222.224**	**$0**	**$0**	**$7.193.376**	**$1.811.200**	**$0**	**$3.384.373**	**$3.384.373**	**$408.126**	**$8.788.070**	**$56.861.932**
1143	1.057.581.922	CAMARGO WITTINGHAM DAVID	TECNOLOGO DE RAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.138.511	$142.703	$149.203	$286.403	$286.403	$34.368	$898.691	$5.488.932
1144	74.082.768	CERON FONSECA YAMID HERN	TECNOLOGO DE PAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$755.538	$0	$0	$1.142.648	$143.723	$143.723	$287.443	$287.443	$34.493	$836.825	$5.482.732
1145	1.049.617.329	FONSECA NAYSAN JHONATHAN	TECNOLOGO DE PAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$4	$0	$0	$0	$0	$0	$755.539	$0	$0	$1.142.646	$143.723	$143.723	$287.443	$287.443	$34.493	$836.825	$5.482.732
1146	9.434.836	FONSECA PORRES EJON OLM	TECNOLOGO DE PAYO	38	0	8	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$736.239	$0	$0	$1.149.506	$144.595	$144.595	$289.177	$289.177	$34.701	$902.234	$5.521.091
1147	1.110.519.037	FONSECA PORRES MANUEL FO	TECNOLOGO DE PAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$790.308	$0	$0	$1.140.506	$144.595	$144.595	$289.177	$289.177	$34.701	$902.234	$5.521.091
1148	1.053.845.710	GONZALEZ CELY MICHAEL ALE	TECNOLOGO DE PAYO	12	0	0	0	0	0	0	0	0	0	18	0	30	$2.733.783	$1.093.513	$0	$0	$0	$0	$2.148.269	$0	$341.129	$0	$0	$1.653.915	$140.281	$143.291	$296.578	$296.578	$35.589	$831.852	$5.589.435
1149	4.192.716	RIVERA MARTINEZ EDGAR HO	TECNOLOGO DE PAYO	30	9	9	8	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$8	$0	$0	$0	$0	$0	$680.417	$0	$0	$1.132.998	$143.568	$142.669	$285.812	$285.812	$34.302	$998.264	$5.442.453
1150	1.053.812.076	MARTINEZ FONSECA DANILO E	TECNOLOGO DE PAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$694.727	$0	$0	$1.135.794	$142.955	$142.864	$285.710	$285.710	$34.285	$891.417	$5.455.932

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.819.201-6

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS: DIAS TRABAJADOS EL MES	DIAS AUX INCAPACIDAD	DIAS INCAPACIDAD MES	DIAS AUX MAT.	DIAS LIC. REL.	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC NAC. CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS EXCENCION AUX BUAST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP SIN GENERAL	VALOR AUX INCAP NEGO LABORALES	VALOR LIC REM. CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	DEDUCCIONES DEL EMPLEADO: APORTE SALUD	APORTE A.F.P.	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
1151	1.045.602.692	NEISA MENESES DIANA ROCIO	TECNOLOGO DE RAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$686.886	$0	$0	$137.307	$137.307	$0	$0	$0	$274.614	$2.459.087
1152	1.052.412.397	PEREZ CEPEDA ANDRES SANT	TECNOLOGO DE RAY	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$694.737	$0	$0	$137.141	$137.141	$0	$0	$0	$274.282	$2.459.501
1153	9.532.956	PEREZ DE JOSE GERMAN	TECNOLOGO DE RAY	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$710.889	$0	$0	$139.139	$139.139	$0	$0	$0	$278.278	$2.455.505
1154	7.564.251	PORTILLA RODRIGUEZ JORGE	TECNOLOGO DE RAY	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$648.661	$0	$0	$136.568	$136.568	$0	$0	$0	$273.136	$2.460.646
1155	1.049.606.253	RINCON FONSECA YELLY M	TECNOLOGO DE RAY	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$694.737	$0	$0	$137.141	$137.141	$0	$0	$0	$274.282	$2.459.501
1156	52.128.334	RODRIGUEZ NEVES MYRIAM E	TECNOLOGO DE RAY	13	0	0	0	0	0	0	0	0	2	0	17	30	$2.733.783	$1.184.839	$0	$0	$0	$2.009.020	$0	$0	$482.572	$0	$0	$147.419	$147.419	$0	$0	$0	$294.838	$2.362.001
1157	1.104.717.405	ROJAS MUÑOZ ALEJANDRO	TECNOLOGO DE RAY	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.137.783	$0	$0	$0	$0	$0	$0	$670.807	$0	$0	$136.475	$136.475	$0	$0	$0	$272.950	$2.190.030
	Total 40_img@ingresosaTecnologos_Sep2024_Tecnologos			**419**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**450**	**$45.006.745**	**$37.857.231**	**$0**	**$0**	**$0**	**$0**	**$4.167.937**	**$0**	**$10.148.495**	**$0**	**$0**	**$2.067.759**	**$2.067.759**	**$0**	**$0**	**$0**	**$4.135.518**	**$37.948.246**
1190	40.039.841	ACOSTA SAAVEDRA CLAUDIA P	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$0	$0	$0	$130.397	$130.397	$0	$0	$0	$260.795	$2.358.555
1191	46.370.473	ALARCON GAVIDIA ELBA CONS	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$445.429	$0	$0	$122.631	$122.631	$0	$0	$0	$245.262	$2.819.518
1192	1.049.638.203	ALVAREZ CHAVES JULIETH LOR	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$778.430	$0	$0	$135.913	$135.913	$0	$0	$0	$271.826	$2.426.902
1193	40.031.309	BENAVIDES OCHOA FLOR JANE	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$571.702	$0	$0	$127.947	$127.947	$0	$0	$24.000	$279.894	$2.911.788
1194	40.040.224	BERNAL ROZO LUZ DARY	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$871.351	$0	$0	$131.026	$131.026	$0	$0	$0	$262.052	$2.837.449
1195	46.377.384	CHAPARRO PARRA DIANA C UN	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$756.764	$0	$0	$135.045	$135.045	$0	$0	$0	$270.090	$2.806.024
1196	1.049.641.263	CIPAMOCHA ROMERO RUTH DA	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$756.764	$0	$0	$135.045	$135.045	$0	$0	$0	$270.090	$2.806.024
1197	1.055.315.341	CORREA CHAPARRO DAYANA I	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$792.668	$0	$0	$132.881	$132.881	$0	$0	$0	$265.762	$2.756.257
1198	46.369.107	ESPINEL PEREZ MARIA DEL PI	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$707.225	$0	$0	$133.063	$133.063	$0	$0	$19.000	$285.125	$3.041.440
1199	1.092.393.726	GONZALEZ VIVAS LEIDY CARO	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$680.288	$0	$0	$124.226	$124.226	$0	$0	$0	$248.453	$2.857.185
1200	1.067.660.441	LINARES HERNANDEZ MARIANA	INSTRUMENTADOR QU	0	0	0	0	0	30	0	0	0	0	0	0	30	$2.619.350	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$129.191	$129.191	$0	$0	$0	$258.382	$2.948.162
1201	97.626.650	LINEROS DIAZ JULYSE TH	INSTRUMENTADOR QU	30	0	0	0	0	2	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$598.784	$0	$0	$125.325	$125.325	$0	$0	$0	$250.650	$2.951.484
1202	1.052.382.215	MORENO MOJICA DIANA CAROL	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$831.928	$0	$0	$139.051	$139.051	$0	$0	$0	$278.102	$3.176.178
1203	40.934.383	NUÑEZ NUÑEZ NELLY ESPERAN	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$595.037	$0	$0	$126.211	$126.211	$0	$0	$0	$252.422	$2.940.868
1204	1.078.364.051	PEÑA CASTAÑEDA MARIA ALE	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$650.434	$0	$0	$130.031	$130.031	$0	$0	$0	$260.063	$2.797.702
1205	40.034.671	RICAURTE ALARCON MONICA J	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$685.086	$0	$0	$132.197	$132.197	$0	$0	$19.000	$283.394	$3.021.542
1206	46.375.007	RICAURTE LOPEZ FLOR EMILC	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$954.786	$0	$0	$142.935	$142.935	$0	$0	$48.997	$334.247	$3.239.989
1207	46.040.801	ROJAS RAMOS NANCY VICTOR	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$646.423	$0	$0	$122.621	$122.621	$0	$0	$0	$245.262	$2.935.515
1208	23.610.305	SALCEDO HERNANDEZ SANDR	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$436.190	$0	$0	$124.225	$124.225	$0	$0	$0	$248.452	$2.867.186
1209	40.037.916	TORRES JIMENEZ SYLEMAN	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$771.900	$0	$0	$135.814	$135.814	$0	$0	$30.445	$302.073	$3.088.677
	Total 41_InstQuirurgica_Sep2024_Turnos			**670**	**0**	**0**	**0**	**0**	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**900**	**$62.387.000**	**$49.787.880**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$12.601.937**	**$0**	**$0**	**$2.838.786**	**$2.838.786**	**$0**	**$0**	**$240.087**	**$5.919.617**	**$56.374.480**
1128	1.056.709.446	REYES GONZALEZ LINA MAYER	TECNICO APOYO ASIS	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.163.459	$2.163.459	$0	$0	$0	$162.000	$0	$0	$494.326	$0	$0	$104.711	$104.711	$0	$0	$0	$209.423	$2.570.362
	Total 42_Laboratorio_Sep2024_Apoyo_Asistencial			**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$2.163.459**	**$2.163.459**	**$0**	**$0**	**$0**	**$162.000**	**$0**	**$0**	**$494.326**	**$0**	**$0**	**$104.711**	**$104.711**	**$0**	**$0**	**$0**	**$209.423**	**$2.570.362**
1179	23.438.456	AUNTA DIAZ SANDRA MILENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$73.725	$73.725	$0	$0	$50.000	$237.450	$1.777.663
1180	1.007.429.193	FRANCO MENDOZA KAROL JUL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$93.578	$93.578	$0	$0	$0	$187.156	$2.034.315
1181	20.449.151	PINILLA FONSECA SONIA MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$93.768	$93.768	$0	$0	$29.500	$197.036	$2.059.172
1182	52.126.901	AMEZQUITA GUEVARA FRANCI	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.209	$1.555.209	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$70.437	$70.437	$0	$0	$378.293	$437.171	$1.710.267
1183	49.032.862	ARIAS FAUSTINO VERONICA D	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.209	$1.555.209	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$73.586	$73.586	$0	$0	$574.000	$721.136	$1.280.067
1184	23.436.219	AUNTA DIAZ LUZ MIREYA	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.209	$1.555.209	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$93.195	$93.195	$0	$0	$0	$186.390	$2.006.470
1185	1.049.645.519	CEPEDA MONROY LIZETH DAN	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.209	$1.555.209	$0	$0	$0	$0	$0	$0	$167.000	$0	$0	$70.537	$70.537	$0	$0	$219.000	$379.064	$1.272.281
1186	1.049.683.095	NIETO LEY JUDDER LEONARD	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.209	$1.555.209	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$77.733	$77.733	$0	$0	$0	$155.466	$1.949.868
1187	1.049.653.986	ORTIZ MORA KEREN ALEJANDR	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.209	$1.555.209	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$91.889	$91.889	$0	$0	$67.000	$220.780	$1.988.087
1188	20.444.937	PINILLA FONSECA CARMEN RO	AUXILIAR DE LABORAT	31	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.209	$1.555.286	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$74.009	$74.009	$0	$0	$10.000	$169.218	$1.859.917
1189	1.002.687.574	POBRAS HUERTAS MARISOL	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.209	$1.555.209	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$84.549	$84.549	$0	$0	$0	$169.098	$1.706.933
1190	1.053.612.440	PUERTO HIGUERA MAIRA FER	AUXILIAR DE LABORAT	0	0	30	0	0	0	0	0	0	0	0	0	30	$1.555.209	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$62.208	$62.208	$0	$0	$334.000	$458.416	$841.594
1191	1.049.639.679	RAQUIRA KAREN LORENA	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.209	$1.555.209	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$543.557	$0	$0	$0	$0	$0	$0	$1.717.209
1192	40.042.437	RODRIGUEZ PEREZ ALBA ROC	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.209	$1.555.209	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.751	$82.751	$0	$0	$0	$165.502	$1.717.209
1193	40.042.361	SAAVEDRA BERNAL GIPSEY PA	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.209	$1.555.209	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$82.751	$82.751	$0	$0	$0	$165.502	$1.717.209
1194	33.276.869	SUAREZ SIERRA YENI MARICEL	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.209	$1.555.209	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$70.612	$70.612	$0	$0	$544.000	$700.224	$1.414.676
	Total 42_Laboratorio_Sep2024_Auxiliares			**450**	**0**	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**480**	**$24.887.291**	**$23.232.062**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.430.000**	**$0.516.829**	**$0**	**$5.256.244**	**$5.256.244**	**$0**	**$0**	**$1.957.873**	**$4.308.361**	**$27.272.648**
1195	40.048.904	GONZALEZ VARGAS CLAUDIA	BACTERIOLOGIA UNEU	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.293.673	$3.293.673	$0	$0	$0	$0	$0	$0	$0	$0	$0	$145.890	$145.890	$0	$0	$1.002.500	$1.293.660	$2.345.849
1196	40.035.747	ABELLO BOLIVAR ANDREA DEL	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$163.985	$163.985	$0	$0	$0	$327.970	$2.771.656
1197	1.049.606.414	BOTIA VARGAS JENNY LORENA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$163.794	$163.794	$0	$0	$0	$327.588	$2.787.257
1198	1.045.618.302	BUSTAMANTE FAJARDO EIMMY	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$832.224	$0	$0	$0	$1.021.500	$1.345.522	$2.625.750
1199	1.054.093.094	CAMACHO CRISTANCHO MARIA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$164.968	$164.968	$0	$0	$0	$329.116	$2.784.059
1200	52.441.481	DE ANTONIO MONROY MARCEL	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$163.220	$163.220	$0	$0	$19.000	$345.440	$2.796.048
1201	79.483.819	GONZALEZ TORRES FERNANDO	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$165.516	$165.516	$0	$0	$0	$331.032	$3.068.858
1202	7.186.326	LEGUIZAMON SERRANO JORGE	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$163.720	$163.720	$0	$0	$0	$327.440	$2.754.056
1203	40.049.710	MARTINEZ SANCHEZ CLARYBE	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$896.185	$0	$0	$0	$181.000	$1.242.378	$2.798.056
1204	1.052.381.364	PEÑA SALAMANCA LEIDY ALEX	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$161.349	$0	$0	$0	$0	$310.757	$2.673.640
1205	1.118.551.807	POBRAS PEREZ FREDDY ALEJ	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.142.048	$3.142.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$158.595	$158.595	$0	$0	$0	$310.176	$2.672.451
1206	1.049.612.819	QUIROGA MOLINA MARICELA A	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.061.004	$0	$0	$0	$168.194	$336.388	$3.969.404
1207	46.661.663	RODRIGUEZ MESA MARTA BEA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$165.133	$165.133	$0	$0	$0	$330.266	$3.739.059
1208	1.053.616.194	RIVAS DINATE LEIDY LORENA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.142.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$158.054	$158.054	$0	$0	$0	$316.108	$3.625.259
1209	40.047.699	ROJAS MARTINEZ YERENIA MA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$165.707	$165.707	$0	$0	$0	$331.414	$3.811.283
1210	51.572.558	RUIZ RODRIGUEZ LUBA INES	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.144.048	$0	$0	$0	$0	$0	$0	$975.271	$0	$0	$160.733	$0	$0	$0	$0	$160.733	$3.857.586
1211	33.369.474	SEPULVEDA PEREZ GLORIA IS	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$573.848	$0	$0	$0	$691.500	$1.265.348	$1.877.700
1212	1.049.654.861	TIBATA MOLINA ANGELA JUL	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$158.595	$158.595	$0	$0	$0	$317.190	$2.825.859
1213	1.053.617.727	VILLAMIZAR VARGAS MARIA ALE	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$162.456	$162.456	$0	$0	$0	$324.912	$2.818.136
1214	1.055.832.867	VIASUS GUESCA EDITH GABRIE	BACTERIOLOGO	27	2	1	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.828.743	$188.936	$0	$0	$0	$0	$0	$0	$0	$0	$851.797	$0	$0	$0	$0	$851.797	$3.165.882
1215	33.377.201	RODRIGUEZ CAMARGO VIVIAN	BACTERIOLOGO LIDER	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.078.939	$4.078.939	$0	$0	$0	$0	$0	$0	$0	$0	$0	$163.154	$163.154	$0	$0	$0	$326.308	$3.752.631
1216	1.007.194.473	MONROY A NORIEGA JULIANA	LIDER DE MICROBIOL	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.954.955	$2.954.955	$0	$0	$0	$0	$0	$0	$1.003.312	$0	$0	$201.531	$201.531	$0	$0	$0	$403.062	$3.555.205

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																														
				DIAS TRABAJADOS EL MES	DIAS AUX INCAPACIDAD	DIAS INCAPACIDAD SIN EPS	DIAS AUX ENF.	DIAS AUX MAT.	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM - CALAMIDAD	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUX INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ERP GENERAL	VALOR AUX INCAP ERP INICIO LABORALES	VALOR LIC REM - CALAMIDAD	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
1151	1.049.602.692	NEISA MENESES DIANA ROCIO	TECNOLOGO DE RAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.730.763	$2.724.709	$0	$0	$0	$0	$0	$0	$699.690	$0	$0	$1.137.133	$143.040	$143.030	$286.057	$286.057	$34.327	$892.498	$5.487.313
1152	1.052.412.367	PEREZ CEPEDA ANDRES SANTI	TECNICO DIO DE RAYO	30	0	0	4	9	0	0	0	0	0	0	0	30	$2.737.283	$2.733.781	$0	$0	$0	$0	$0	$0	$694.737	$0	$0	$1.135.754	$142.858	$142.858	$285.710	$285.710	$34.285	$891.417	$5.455.982
1153	9.099.656	PEREZ DE JOSE GERMAN	TECNOLOGO DE RAYO	38	0	0	0	0	0	0	0	0	0	0	0	38	$2.730.763	$2.730.763	$0	$0	$0	$0	$0	$0	$719.698	$0	$0	$1.144.023	$143.890	$143.880	$287.760	$287.760	$34.535	$897.907	$5.496.413
1154	7.364.251	PORTILLA RODRIGUES JORGE	TECNOLOGO DE RAYO	36	0	0	0	0	0	0	0	0	0	0	0	36	$2.730.763	$2.730.763	$0	$0	$0	$0	$0	$0	$694.737	$0	$0	$1.140.744	$143.278	$143.270	$286.537	$286.537	$34.385	$893.456	$5.700.628
1155	1.049.640.769	RINCON CHEVERRIA NELLY MI	TECNOLOGO DE RAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.730.763	$2.730.763	$0	$0	$0	$0	$0	$0	$694.737	$0	$0	$1.135.754	$142.858	$142.858	$285.710	$285.710	$34.285	$891.417	$5.455.982
1156	92.120.524	RODRIGUEZ NIEVES MIRIAN S	TECNOLOGO DE RAYO	17	0	0	0	8	0	0	0	0	0	0	17	30	$2.730.763	$1.184.639	$0	$0	$0	$0	$0	$2.004.618	$0	$482.572	$0	$1.860.340	$153.293	$153.283	$306.453	$306.453	$36.769	$955.988	$5.713.210
1157	1.104.712.495	ROJAS MUÑOZ ALEJANDRO	TECNOLOGO DE RAYO	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.730.763	$2.730.763	$0	$0	$0	$0	$0	$0	$679.097	$0	$0	$1.130.243	$142.183	$142.183	$284.323	$284.323	$34.119	$887.091	$5.429.213
		Total 40_ingDiagnosticaTecnologos_Sep2024_Tecnologos		**415**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**35**	**450**	**$47.666.748**	**$37.817.321**	**$0**	**$0**	**$0**	**$0**	**$0**	**$4.167.937**	**$0**	**$10.146.406**	**$0**	**$0**	**$16.095.562**	**$2.471.758**	**$2.471.708**	**$4.943.470**	**$4.943.459**	**$621.218**	**$15.961.600**	**$82.869.038**
1158	40.039.041	ACOSTA SAAVEDRA CLAUDIA P	INSTRUMENTADOR QU	38	0	0	0	0	0	0	0	0	0	0	0	38	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$639.192	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.956.635
1159	46.370.473	ALARCON GAVIDIA ELBA CONS	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$448.428	$0	$0	$939.315	$122.742	$0	$255.481	$255.481	$30.658	$664.362	$4.365.456
1160	1.049.639.209	ALVAREZ CHAVES JULIETH LOR	INSTRUMENTADOR QU	38	0	0	0	0	0	0	0	0	0	0	0	38	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$778.402	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1161	49.931.309	BERMUDES OCHOA FLOR JANE	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$672.072	$0	$0	$1.041.524	$133.024	$0	$266.145	$266.145	$31.937	$697.251	$4.338.774
1162	40.049.224	BERNAL ROZO LUZ DARY	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$671.351	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1163	46.371.308	CHAPARRO PARRA DIANA CON	INSTRUMENTADOR QU	30	0	0	0	9	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$755.784	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1164	1.045.641.262	CUMANCHA ROMERO RUTH DA	INSTRUMENTADOR QU	30	0	0	0	0	0	9	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$785.784	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1165	1.055.915.941	CORREA CHAPARRO DAYANA S	INSTRUMENTADOR QU	30	0	0	0	0	0	9	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$782.660	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1166	46.369.107	ESPINEL PEREZ MARIA DEL PI	INSTRUMENTADOR QU	30	0	0	0	0	0	0	9	0	0	0	0	30	$2.619.350	$2.618.350	$0	$0	$0	$0	$0	$0	$701.272	$0	$0	$1.089.261	$139.086	$0	$277.214	$277.214	$33.266	$726.780	$4.665.311
1167	1.052.993.736	GONZALEZ VIVAS LEIDY CAROL	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$618.831	$0	$0	$1.089.261	$139.086	$0	$277.214	$277.214	$33.266	$726.780	$4.671.709
1168	1.065.640.441	LINARES HERNANDEZ MARIANA	INSTRUMENTADOR QU	0	0	0	0	0	30	0	0	0	0	0	0	30	$2.619.350	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$389.984	$133.523	$0	$267.044	$267.044	$32.045	$699.655	$1.089.639
1169	37.626.680	LINEROS DIAZ JULYBETH	INSTRUMENTADOR QU	38	0	0	0	0	0	0	0	0	0	0	0	38	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$669.784	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1170	1.052.382.315	MORENO MORA GIANA CAROL	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$631.826	$0	$0	$1.089.261	$139.086	$139.076	$278.162	$278.162	$33.379	$867.864	$4.957.214
1171	40.034.280	NUÑEZ NUÑEZ NELLY ESPERAN	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$595.897	$0	$0	$1.089.261	$139.086	$139.076	$278.162	$278.162	$33.379	$867.864	$4.957.214
1172	1.072.384.031	PEÑA CASTAÑEDA MAIRA ALEJ	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$666.414	$0	$0	$1.089.261	$139.086	$139.076	$278.162	$278.162	$33.379	$867.864	$4.957.214
1173	40.039.671	RICAURTE ALARCON MONICA J	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.618.350	$0	$0	$0	$0	$0	$0	$695.688	$0	$0	$1.089.261	$139.086	$139.076	$278.162	$278.162	$33.379	$867.864	$4.957.214
1174	46.375.007	RICAURTE LOPEZ FLOR EMILC	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.618.350	$0	$0	$0	$0	$0	$0	$683.785	$0	$0	$1.089.261	$139.086	$139.076	$278.162	$278.162	$33.379	$867.864	$4.957.214
1175	40.040.981	ROJAS RAMOS NANCY VICTOR	INSTRUMENTADOR QU	38	0	0	0	0	0	0	0	0	0	0	0	38	$2.619.350	$2.618.350	$0	$0	$0	$0	$0	$0	$648.428	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1176	23.840.095	SALCEDO HERNANDEZ SANDRI	INSTRUMENTADOR QU	30	2	0	0	0	0	0	0	0	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$480.209	$0	$0	$1.089.261	$139.086	$139.076	$278.162	$278.162	$33.379	$867.864	$4.957.214
1177	40.057.916	TORRES JIMENEZ AYLEMAN	INSTRUMENTADOR QU	30	0	0	0	0	0	0	0	9	0	0	0	30	$2.619.350	$2.619.350	$0	$0	$0	$0	$0	$0	$171.000	$0	$0	$820.096	$141.269	$0	$282.529	$282.529	$33.903	$740.227	$4.761.373
		Total 41_InstQuirurgica_Sep2024_Tunnes		**970**	**6**	**0**	**0**	**9**	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**900**	**$82.287.000**	**$40.757.560**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$12.061.817**	**$0**	**$0**	**$12.061.817**	**$2.745.910**	**$0**	**$5.491.174**	**$5.491.174**	**$658.941**	**$14.386.808**	**$39.128.302**
1178	1.058.709.440	REYES GONZALEZ LINA MAYER	TECNICO APOYO ASIS	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.163.459	$2.163.459	$0	$0	$0	$0	$0	$0	$162.000	$454.326	$0	$488.977	$109.075	$0	$221.849	$221.849	$27.798	$600.170	$3.866.933
		Total 42_Laboratorio_Sep2024_Apoyo_Asistencial		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$2.163.459**	**$2.163.459**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$162.000**	**$454.326**	**$0**	**$488.977**	**$109.075**	**$0**	**$221.849**	**$221.849**	**$27.798**	**$600.170**	**$3.866.933**
1179	23.439.436	ACUNTA DIAZ SANDRA MILENA	AUXILIAR DE ENFERME	36	0	0	0	0	0	0	0	0	0	0	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$536.604	$0	$742.872	$176.798	$0	$167.004	$167.004	$20.051	$531.028	$2.779.049
1180	1.007.420.193	FRANCO MENDOZA KAROL JUL	AUXILIAR DE ENFERME	36	0	0	0	0	0	0	0	0	0	0	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$532.842	$0	$739.686	$87.062	$0	$187.823	$187.823	$22.515	$484.922	$3.124.981
1181	20.445.137	PINILLA FONSECA SONIA MARI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$537.678	$0	$739.686	$87.062	$0	$187.823	$187.823	$22.515	$484.922	$3.124.981
1182	$2.125.901	AMEZQUITA CUEVARA FRANCI	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$162.000	$438.225	$0	$739.686	$87.062	$0	$187.817	$187.817	$22.562	$485.658	$3.131.643
1183	40.033.362	ARIAS FAUSTINO VERONICA DE	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$162.000	$438.225	$0	$739.686	$176.894	$21.473	$462.216	$2.978.895
1184	23.496.278	AUNTA DIAZ LUZ MIREYA	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$162.000	$443.658	$0	$742.872	$176.798	$21.585	$462.350	$3.000.175
1185	1.049.645.618	CEPEDA MONROY LIZETH LIBIA	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$162.000	$433.692	$0	$739.686	$176.894	$21.503	$462.233	$2.992.809
1186	1.049.650.095	NIÑO CELY ANDRES LEONARDO	AUXILIAR DE LABORAT	38	0	0	0	0	0	0	0	0	0	0	0	38	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$102.800	$386.176	$0	$361.512	$86.023	$0	$176.444	$176.444	$21.053	$462.915	$2.913.761
1187	1.049.633.986	ORTIZ MORA KERLH ALEJANDR	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$162.000	$492.257	$0	$739.686	$176.894	$21.585	$462.350	$3.000.175
1188	20.444.537	PINILLA FONSECA CARMEN R	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$162.000	$310.922	$0	$739.686	$176.894	$21.473	$462.216	$2.978.895
1189	1.052.682.074	PORRAS HUERTAS MARISOL	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$162.000	$559.623	$0	$739.686	$176.894	$21.585	$462.350	$3.000.175
1190	1.053.612.449	PUERTO HIGUERA MARIA FERN	AUXILIAR DE LABORAT	0	0	36	0	0	0	0	0	0	0	0	0	36	$1.555.208	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$739.686	$176.894	$21.473	$462.216	$2.978.895
1191	1.049.636.679	RAQUIRA KAREN LORENA	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$162.000	$519.557	$0	$739.686	$176.894	$21.585	$462.350	$3.000.175
1192	40.040.437	RODRIGUEZ PEREZ ALBA ROC	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$162.000	$492.257	$0	$739.686	$176.894	$21.585	$462.350	$3.000.175
1193	40.042.361	SAAVEDRA BERNAL CRISBY PA	AUXILIAR DE LABORAT	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$162.000	$367.592	$0	$739.686	$176.894	$21.473	$462.216	$2.978.895
1194	23.376.609	SUAREZ SIERRA YENI MARCEL	AUXILIAR DE LABORAT	38	0	0	0	0	0	0	0	0	0	0	0	38	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$162.000	$441.792	$0	$739.686	$176.894	$21.585	$462.350	$3.000.175
		Total 42_Laboratorio_Sep2024_Auxiliares		**490**	**0**	**36**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**490**	**$24.867.291**	**$23.332.083**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.430.000**	**$6.618.826**	**$0**	**$8.742.263**	**$1.308.899**	**$0**	**$2.633.174**	**$2.633.174**	**$338.961**	**$7.514.630**	**$46.338.122**
1195	40.040.926	GONZALEZ VARGAS CLAUDIA I	BACTERIOLOGA UNIV	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.293.973	$2.293.973	$0	$0	$0	$0	$0	$0	$345.830	$0	$0	$1.072.045	$151.947	$0	$303.282	$303.282	$36.395	$794.827	$5.111.781
1196	40.035.747	ARELLO BOLIVAR ANDREA CEL	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$938.580	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1197	1.049.626.413	BOTA VARGAS JENNY LORENA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$961.797	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1198	1.048.812.302	BUSTAMANTE FAJARDO EMMY	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$932.224	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1199	1.054.093.064	CAMACHO CRISTANCHO MARIA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$970.922	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1200	52.441.483	DE ANTONIO MUNOZ MARCELI	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$785.508	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1201	79.483.519	GONZALEZ TORRES FERNANDO	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$937.449	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1202	1.186.926.1	LEGUIZAMON SERRANO JORGE	BACTERIOLOGO	38	0	0	0	0	0	0	0	0	0	0	0	38	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$894.843	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1203	40.049.715	MARTINEZ SANCHEZ CLARYDES	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$907.448	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1204	1.052.381.964	PEÑA SALAMANCA LEIDY ALEX	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$758.092	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1205	1.118.551.687	PORRAS PEREZ EREDDY ALEJ	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$944.573	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1206	1.049.612.819	QUIROGA MOLINA MARCELA AL	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1207	46.661.663	RODRIGUEZ MESA MARTA BEA	BACTERIOLOGO	38	0	0	0	0	0	0	0	0	0	0	0	38	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$965.277	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1208	1.052.616.193	ROJAS OMATE LEIDY LORENA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$908.310	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1209	40.047.599	ROJAS MARTINEZ YERENA MAR	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$999.626	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1210	51.672.558	RUIZ RODRIGUEZ LIBIA INES	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$875.711	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1211	39.369.424	SEPULVEDA PEREZ GLORIA IS	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$522.849	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1212	1.049.634.061	TIBATA MOLINA ANGELA JULIE	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$946.573	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1213	1.053.612.727	VELANDIA VARGAS MARIA ALE	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.049	$3.143.049	$0	$0	$0	$0	$0	$0	$910.317	$0	$0	$1.090.095	$139.192	$139.192	$278.385	$278.385	$33.406	$868.128	$4.958.635
1214	1.055.332.867	VIASUS SUESCA EDITH GABRI	BACTERIOLOGO	22	2	1	0	0	0	0	0	0	0	0	0	25	$3.143.049	$2.620.747	$185.939	$0	$0	$0	$0	$0	$951.789	$0	$0	$741.522	$170.920	$0	$341.837	$341.837	$40.940	$894.042	$5.515.947
1215	33.377.201	RODRIGUEZ ZAMARRO VIVIAN	BACTERIOLOGO LIDER	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.078.839	$4.078.839	$0	$0	$0	$0	$0	$0	$0	$0	$0	$750.773	$160.853	$0	$339.903	$339.903	$43.708	$890.947	$5.729.150
1216	1.007.194.473	NORIEGA NORIEGA JULIANA	LIDER DE MUESTREO L	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.954.950	$3.954.950	$0	$0	$0	$0	$0	$0	$1.063.314	$0	$0	$937.252	$209.820	$0	$419.656	$419.656	$50.393	$1.100.023	$7.075.544

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.251-0
PERIODO SEPTIEMBRE DE 2024
Anexo No. 1

				REPORTE DE IBNR																		DEDUCCIONES DEL EMPLEADO							
Item	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS PAGADOS EL MES	DIAS AUX. INCAP. EG	DIAS INCAP. EG - EPS	DIAS AUX. PAL	DIAS AUX. MAT. - PAT.	DIAS LIC. VAC	DIAS LIC. PAT	DIAS LIC REM. CAL. DOM	DIAS LIC. LUTO	DIAS LIC NO REM	DIAS SANCION AUS. INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP EAP GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTE SALUD	APORTE A.F.P.	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
		Total 43_Laboratorio_Sep2024_Laboratorio		**667**	**2**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**0**	**680**	**$71.040.278**	**$70.731.873**	**$166.656**	**$0**	**$0**	**$0**	**$0**	**$0**	**$18.018.448**	**$0**	**$0**	**$3.562.656**	**$2.421.822**	**$0**	**$0**	**$3.903.500**	**$10.907.977**	**$76.840.002**
1217	7.174.860	CAMARGO GONZALEZ LUIS AN	AUXILIAR DE ENFERMER	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$542.755	$0	$0	$101.971	$93.973	$0	$0	$0	$197.943	$2.091.342
1218	7.180.214	COY GUERRERO EDUAR ANIBA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$833.614	$0	$0	$99.814	$86.814	$0	$0	$0	$186.628	$2.203.515
1219	1.053.618.332	LACHE GUHOA RAFAEL RICARI	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$487.297	$0	$0	$80.953	$80.953	$0	$0	$0	$161.906	$2.043.920
1220	7.178.377	LUIS PINEDA JUAN CAMILO	AUXILIAR DE ENFERME	29	0	0	0	0	0	0	0	0	0	0	0	29	$1.556.529	$1.401.763	$0	$0	$0	$0	$0	$151.200	$249.708	$0	$0	$63.094	$58.359	$0	$0	$0	$121.453	$1.780.310
1221	1.102.539.546	SCULER CAPO ANDRES DANIEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$687.168	$0	$0	$95.948	$89.549	$0	$0	$0	$185.496	$2.233.033
		Total 43_ReteContrarte_Sep2024_AUXILIARES		**146**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**146**	**$7.782.645**	**$7.670.875**	**$0**	**$0**	**$0**	**$0**	**$0**	**$799.200**	**$2.054.739**	**$0**	**$0**	**$488.948**	**$466.345**	**$0**	**$0**	**$0**	**$818.890**	**$10.214.124**
1222	4.265.619	NACHAVA TORARIA ANGEL DO	CONDUCTOR DE AMBU	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$162.000	$719.790	$0	$0	$101.142	$101.142	$0	$0	$0	$202.284	$2.489.276
1223	7.167.039	PAEZ PRESNO OMAR DE JESUS	CONDUCTOR DE AMBU	39	0	0	0	0	0	0	0	0	0	0	0	39	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$162.000	$748.061	$0	$0	$102.436	$102.436	$0	$0	$0	$204.872	$2.548.050
1224	7.317.737	PAEZ RINCON JORGE ALEXAND	CONDUCTOR DE AMBU	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$162.000	$645.558	$0	$0	$88.460	$88.460	$0	$0	$0	$176.920	$2.276.388
1225	7.178.605	TORRES MARINO FERNAN ALEX	CONDUCTOR DE AMBU	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$162.000	$505.396	$0	$0	$92.810	$92.810	$0	$0	$0	$185.621	$2.266.826
		Total 43_ReteContrarte_Sep2024_CONDUCTORES		**129**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**129**	**$7.258.400**	**$7.258.400**	**$0**	**$0**	**$0**	**$0**	**$0**	**$648.000**	**$2.611.805**	**$0**	**$0**	**$364.848**	**$384.848**	**$0**	**$0**	**$0**	**$780.896**	**$9.729.508**
1226	1.049.603.165	MOLINA MENDOZA SANDRA MIL	TECNICO LAPICO ASIS	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.163.453	$2.163.453	$0	$0	$0	$0	$0	$162.000	$358.958	$0	$0	$102.473	$102.472	$0	$0	$42.187	$247.133	$2.478.695
		Total 43_ReteContrarte_Sep2024_REFERENCIA		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$2.163.453**	**$2.163.453**	**$0**	**$0**	**$0**	**$0**	**$0**	**$162.000**	**$358.958**	**$0**	**$0**	**$102.473**	**$102.472**	**$0**	**$0**	**$42.187**	**$247.133**	**$2.478.695**
1227	1.049.643.513	CAMARGO RODRIGUEZ MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$439.089	$0	$0	$79.852	$79.852	$0	$0	$20.926	$180.630	$1.998.759
1228	91.031.897	CHAPARRO VALAZAR NUBIA ES	AUXILIAR DE ENFERM	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$498.041	$0	$0	$78.503	$78.503	$0	$0	$47.000	$204.006	$2.000.574
1229	1.053.605.267	HERNANDEZ FOREPO DIANA M	AUXILIAR DE ENFERME	28	0	0	0	0	0	0	0	0	0	0	0	28	$1.556.529	$1.555.513	$0	$0	$0	$0	$0	$162.000	$369.122	$0	$0	$77.826	$77.826	$0	$0	$0	$155.652	$1.952.002
1230	23.366.819	ROJAS SUAREZ SANDRA YALILE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$372.213	$0	$0	$77.150	$77.150	$0	$0	$44.393	$249.193	$1.841.554
1231	40.042.726	REYES ABRIL ANA ELIZABETH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.639.052	$1.556.552	$0	$0	$0	$0	$0	$162.000	$462.080	$0	$0	$83.986	$83.986	$0	$0	$0	$167.972	$2.091.362
		Total 48_Programacion_Cirugia_Sep2024_Turnos		**150**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**150**	**$7.961.188**	**$7.961.188**	**$0**	**$0**	**$0**	**$0**	**$0**	**$810.000**	**$2.099.355**	**$0**	**$0**	**$397.221**	**$397.221**	**$0**	**$0**	**$221.915**	**$1.016.358**	**$8.724.276**
1232	40.029.536	ALBA ALBA ANA YANETH	AUXILIAR ADMINISTRA	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.467.026	$1.467.026	$0	$0	$0	$0	$0	$162.000	$268.008	$0	$0	$69.435	$69.435	$0	$0	$30.700	$169.570	$1.728.294
1233	1.049.648.671	JAMES AMADO NERLY PAOLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$397.930	$0	$0	$70.178	$70.178	$0	$0	$0	$140.356	$1.960.103
1234	40.037.109	VEGA ARIAS BETY MARINA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$294.736	$0	$0	$73.931	$73.931	$0	$0	$18.900	$167.187	$1.935.603
		Total 48_AsigCamas_Sep2024_Turnos		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$4.580.084**	**$4.580.084**	**$0**	**$0**	**$0**	**$0**	**$0**	**$486.000**	**$960.204**	**$0**	**$0**	**$221.544**	**$221.544**	**$0**	**$0**	**$68.600**	**$483.688**	**$6.024.000**
1235	1.049.646.553	RIVERA PARRA NOVA ESPERANZ	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$491.346	$0	$0	$92.715	$92.715	$0	$0	$11.942	$197.472	$2.294.445
1236	40.045.999	RODRIGUEZ CHALINDA MARIE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$345.083	$0	$0	$92.715	$92.715	$0	$0	$0	$185.430	$2.204.444
		Total 48_Bronchs_Sep2024_ESENCIA_Auxiliares		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$3.113.058**	**$3.113.058**	**$0**	**$0**	**$0**	**$0**	**$0**	**$324.000**	**$1.022.081**	**$0**	**$0**	**$186.430**	**$185.430**	**$0**	**$0**	**$11.942**	**$382.802**	**$4.676.848**
1237	33.377.814	FONSECA REYES DEISY CAROL	PROFESIONAL EN SAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.780.000	$3.780.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$151.200	$151.200	$0	$0	$26.700	$329.100	$3.450.900
		Total 47_Sistemasinformacion_Sep2024_Jefe		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$3.780.000**	**$3.780.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$151.200**	**$151.200**	**$0**	**$0**	**$26.700**	**$329.100**	**$3.450.900**
1238	33.365.767	GALINDO BARON JAZMOT	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$382.632	$0	$141.027	$141.027	$0	$0	$0	$282.054	$3.243.626
		Total 48_PROA_Sep2024_Jefe		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$3.143.048**	**$3.143.048**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$382.632**	**$0**	**$141.027**	**$141.027**	**$0**	**$0**	**$0**	**$282.054**	**$3.243.626**
1239	1.049.606.909	GARCIA MENDOZA CAMILA ALE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$0	$0	$208.310	$208.310	$52.078	$0	$64.000	$532.698	$4.675.058
		Total 48_PROA_Sep2024_Medico		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$5.207.757**	**$5.207.757**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$208.310**	**$208.310**	**$52.078**	**$0**	**$64.000**	**$532.698**	**$4.675.058**
1240	1.052.366.185	GACHA PARA CARLOS DANIEL	AUXILIAR DE ENFERME	27	2	0	0	0	0	0	0	0	0	0	0	29	$1.556.529	$1.400.876	$166.667	$0	$0	$0	$0	$145.800	$284.736	$0	$0	$71.555	$71.555	$0	$0	$0	$143.110	$1.774.469
1241	1.049.624.496	SUAREZ MELO JENNY MILENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$80.201	$80.201	$0	$0	$0	$124.622	$1.594.007
1242	1.810.050.580	UMAÑA ARDUALO DANIELA VAL	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$770.529	$258.000	$0	$100.960	$100.960	$0	$0	$0	$232.788	$3.678.309
		Total 48_ABFOBSESOEURO_Sep2024_SONIDOS		**57**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**59**	**$8.300.106**	**$8.300.106**	**$166.667**	**$0**	**$0**	**$0**	**$0**	**$307.800**	**$1.055.265**	**$258.000**	**$0**	**$300.880**	**$300.880**	**$0**	**$0**	**$0**	**$601.398**	**$7.206.784**
1243	1.049.641.956	TORRES TORRES VERICA TATI	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.765.810	$2.765.810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$114.832	$114.832	$0	$0	$14.963	$244.247	$2.521.563
		Total 48_EspeKinesiPulmonar_Sep2024_REHABIL_PULMONAR		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$2.765.810**	**$2.765.810**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$114.832**	**$114.832**	**$0**	**$0**	**$14.963**	**$244.247**	**$2.521.563**
1244	1.049.615.183	PARADA MORA JESUS ANDRES	AUXILIAR DE ENFERME	25	0	0	0	0	0	0	0	0	0	0	0	25	$1.556.529	$1.297.109	$0	$0	$0	$0	$0	$135.000	$142.110	$0	$0	$57.599	$57.599	$0	$0	$0	$115.198	$1.459.093
		Total 51_AtoCesto_Sep2024_Turnos		**25**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**25**	**$1.556.529**	**$1.297.109**	**$0**	**$0**	**$0**	**$0**	**$0**	**$135.000**	**$142.110**	**$0**	**$0**	**$57.599**	**$57.599**	**$0**	**$0**	**$0**	**$115.198**	**$1.459.093**
1245	1.049.648.491	TAVERA TOLOSA DERLY YISE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$82.281	$82.281	$0	$0	$0	$124.622	$1.594.007
		Total Citas Medicas		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$1.556.529**	**$1.556.529**	**$0**	**$0**	**$0**	**$0**	**$0**	**$162.000**	**$0**	**$0**	**$0**	**$82.281**	**$82.281**	**$0**	**$0**	**$0**	**$124.622**	**$1.594.007**
1246	1.057.584.911	MARTINEZ GARCIA DIANA ROC	DIRECTOR TECNICO D	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.400.000	$5.400.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$210.000	$210.000	$54.000	$0	$0	$474.480	$4.914.000
1247	1.049.608.429	RODRIGUEZ CONTRERAS ALIS	TECNOLOGO LIDER DE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.456.000	$3.456.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$139.200	$139.200	$0	$0	$0	$278.460	$3.179.520
		Total Farmacia		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$8.856.000**	**$8.856.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$349.200**	**$349.200**	**$54.000**	**$0**	**$0**	**$752.940**	**$8.093.520**
1248	20.564.552	TOVAR ROJAS SANDRA VERON	COORDINADOR DE ATE	30	0	0	0	0	0	0	0	0	0	0	0	30	$6.900.000	$6.900.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$276.000	$276.000	$69.000	$46.000	$0	$664.100	$8.229.900
		Total Gestion Clinica Urgencias		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$6.900.000**	**$6.900.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$276.000**	**$276.000**	**$69.000**	**$46.000**	**$0**	**$664.100**	**$8.229.900**
1249	84.470.964	MATAMOROS ESPITIA ALAN AN	COORDINADOR DE ATE	30	0	0	0	0	0	0	0	0	0	0	0	30	$9.540.000	$9.540.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$381.600	$381.600	$95.400	$366.000	$0	$1.246.800	$8.293.200
		Total Hospitalizacion		**90**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**$9.540.000**	**$9.540.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$381.600**	**$381.600**	**$95.400**	**$366.000**	**$0**	**$1.246.800**	**$8.293.200**
1250	40.031.067	FONSECA GUTIERREZ ANGELA	DIRECTOR TECNICO D	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.400.000	$5.400.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$210.000	$210.000	$54.000	$0	$19.000	$565.600	$4.895.000
		Total Laboratorio		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$5.400.000**	**$5.400.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$210.000**	**$210.000**	**$54.000**	**$0**	**$19.000**	**$565.600**	**$4.895.000**
1251	40.044.010	PEREZ RODRIGUEZ LIDA YANI	COORDINADOR MEDI	30	0	0	0	0	0	0	0	0	0	0	0	30	$7.231.717	$7.231.717	$0	$0	$0	$0	$0	$0	$0	$0	$0	$299.253	$299.253	$72.313	$366.000	$0	$736.819	$6.492.435
1252	1.057.582.349	PEREZ BONILLA ELIANA ALEJA	LIDER BACK OFFICE (P	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.200.000	$3.200.000	$0	$0	$0	$0	$0	$0	$0	$0	$1.000.000	$168.000	$168.000	$0	$0	$0	$335.000	$3.864.800
1253	1.049.647.149	CORTES PONEROS ELIANA M	LIDER DE PROGRAMA	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.510.837	$4.510.837	$0	$0	$0	$0	$0	$0	$0	$0	$0	$180.401	$180.401	$0	$0	$479.000	$868.802	$3.641.836
		Total Lider salas de cirugia		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$14.941.354**	**$15.041.354**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.000.000**	**$348.401**	**$348.401**	**$0**	**$0**	**$479.000**	**$1.036.802**	**$14.004.552**
1254	40.046.443	RESA SOLATAJA YOLVIS KARINA	MEDICO GENERAL	28	0	0	0	0	0	0	0	0	0	0	0	28	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$0	$0	$208.310	$208.310	$52.078	$0	$64.000	$532.698	$4.675.058
		Total Programas		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$5.207.757**	**$5.207.757**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$208.310**	**$208.310**	**$52.078**	**$0**	**$64.000**	**$532.698**	**$4.675.058**
1255	1.049.623.647	CORTO FANDIÑO NATALIA	LIDER DE GESTION CL	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.105.476	$78.105.876	$0	$0	$0	$0	$0	$0	$0	$0	$0	$3	$3	$0	$0	$0	$6	$78.105.870
		Total Programas Especiales Cirugia		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$6.105.976**	**$6.105.976**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$3**	**$3**	**$0**	**$0**	**$0**	**$6**	**$6.105.970**
		Total general		**39830**	**135**	**666**	**0**	**24**	**263**	**0**	**81**	**46**	**0**	**104**	**182**	**37018**	**$3.110.814.569**	**$2.980.805.347**	**$0.164.037**	**$469.757**	**$2.86.1.031**	**$5.318.805**	**$29.873.018**	**$105.900.400**	**$890.635.900**	**$6.386.830**	**$380.000**	**$155.842.816**	**$155.110.982**	**$7.896.741**	**$4.130.000**	**$75.706.883**	**$399.231.401**	**$3.567.961.316**

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.856.231-9
PERIODO: SEPTIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																						VACACIONES Y PRESTACIONES SOCIALES						
				DIAS TRABAJADOS EN EL MES	DIAS AUX. INCAP EG	DIAS INCAP EG - EPS	DIAS AUX. PRL	DIAS INCAP PRL - ARL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUX INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
		Total 42_Laboratorio_Sep2024_Laboratorio		**987**	**2**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**999**	**$71.866.378**	**$70.731.072**	**4160.938**	**$0**	**$0**	**$0**	**$0**	**$0**	**$19.618.448**	**$0**	**$0**	**$16.188.037**	**$0.731.966**	**$0**	**$7.483.849**	**$7.483.849**	**$896.886**	**$16.654.793**	**$123.982.009**
1217	7.174.066	CAMARGO GONZALEZ LUIS AN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.856.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$542.755	$0	$0	$430.703	$87.471	$0	$189.449	$189.449	$22.613	$496.984	$3.178.051
1218	7.180.214	COY GUERRERO EDUAR ANDA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$612.814	$0	$0	$445.582	$90.492	$0	$194.362	$194.362	$23.223	$512.479	$3.268.104
1219	1.057.615.332	LACHE OCHOA RAFAEL RICAR	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$612.814	$0	$0	$445.582	$90.492	$0	$194.362	$194.362	$23.223	$512.479	$3.268.104
1220	7.329.377	LUNA PINEDA JUAN GABRIEL	AUXILIAR DE ENFERME	28	0	0	0	0	0	0	0	0	0	0	0	28	$1.454.760	$1.452.760	$0	$0	$0	$0	$0	$156.000	$245.190	$0	$0	$349.086	$76.895	$0	$164.369	$164.369	$19.627	$396.199	$2.598.050
1221	1.000.539.546	QUICE CANO ANDRES DANIEL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$602.166	$0	$0	$438.395	$87.268	$0	$206.050	$206.050	$24.603	$517.402	$3.327.402
		Total 43_ReteContrarte_Sep2024_AUXILIARES		**148**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**148**	**$7.782.645**	**$7.678.878**										**$799.200**	**$2.884.736**	**$0**	**$0**	**$2.090.586**	**$428.884**	**$0**	**$6618.401**	**$6618.401**	**$110.328**	**$2.370.034**	**$10.607.846**
1222	4.265.619	MACHUCA FONSECA ANGEL DO	CONDUCTOR DE AMBU	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$162.000	$710.703	$0	$0	$519.725	$109.357	$0	$224.213	$224.213	$26.900	$586.685	$3.790.034
1223	7.167.039	PAEZ FRESNO OMAR DE JESU	CONDUCTOR DE AMBU	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$162.000	$748.081	$0	$0	$525.415	$106.705	$0	$226.809	$226.809	$27.229	$587.751	$3.836.077
1224	7.317.737	PAEZ RINCON JORGE ALEXAND	CONDUCTOR DE AMBU	30	0	0	0	0	0	0	0	0	0	0	0	30	T1.814.850	T1.814.850	$0	$0	$0	$0	$0	$162.000	$647.139	$0	$0	$503.817	$102.663	$0	$218.624	$218.624	$26.235	$566.046	$3.694.553
1225	7.179.605	TORRES MARIN FERNIN ALEJ	CONDUCTOR DE AMBU	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$162.000	$595.986	$0	$0	$485.038	$98.678	$0	$208.854	$208.854	$24.822	$535.208	$3.639.492
		Total 43_ReteContrarte_Sep2024_CONDUCTORES		**120**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$7.259.400**	**$7.259.400**	**$0**	**$0**	**$0**	**$0**	**$0**	**$648.000**	**$2.611.905**	**$0**	**$0**	**$2.028.243**	**$415.954**	**$0**	**$873.800**	**$873.800**	**$105.190**	**$2.268.806**	**$14.815.145**
1226	1.049.603.109	MOLINA MENDOZA SANDRA MIL	TECNICO APOYO ASIS	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.167.459	$2.163.459	$0	$0	$0	$0	$0	$192.000	$388.258	$0	$0	$476.687	$100.743	$0	$226.985	$226.985	$27.236	$587.951	$3.789.335
		Total 48_ReteContrarte_Sep2024_REFERENCIA		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$2.163.459**	**$2.163.459**	**$0**	**$0**	**$0**	**$0**	**$0**	**$192.000**	**$388.258**	**$0**	**$0**	**$476.687**	**$100.743**	**$0**	**$226.985**	**$226.985**	**$27.236**	**$587.951**	**$3.789.335**
1227	1.049.643.512	CAMARGO RODRIGUEZ MARIA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$192.505	$438.039	$0	$0	$371.397	$80.185	$0	$178.868	$178.868	$21.643	$460.565	$3.064.310
1228	40.031.947	CHAPARRO SALAZAR NUBIA CE	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$100.661	$0	$0	$365.007	$81.775	$0	$177.048	$177.048	$21.240	$457.113	$2.948.789
1229	1.053.805.267	HERNANDEZ FORERO DIANA M	AUXILIAR DE ENFERME	30	6	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	T1.556.529	$0	$0	$0	$0	$0	$167.000	$069.137	$0	$0	$361.944	$81.079	$0	$175.536	$175.536	$21.077	$453.423	$2.923.029
1230	33.368.818	ROJAS SUAREZ SANDRA YALIL	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$372.213	$0	$0	$359.786	$80.385	$0	$174.229	$174.229	$20.997	$449.728	$2.893.283
1231	40.042.205	REYES ADRIL ANA ELIZABETH	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.635.052	$1.635.052	$0	$0	$0	$0	$0	$182.000	$462.080	$0	$0	$390.122	$87.581	$0	$188.281	$188.281	$22.591	$486.494	$3.139.748
		Total 44_Programacion_Cirugia_Sep2024_Turnos		**150**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**150**	**$7.391.168**	**$7.391.168**	**$0**	**$0**	**$0**	**$0**	**$0**	**$810.000**	**$2.080.366**	**$0**	**$0**	**$1.847.243**	**$413.775**	**$0**	**$888.044**	**$888.044**	**$107.466**	**$2.211.366**	**$14.899.145**
1232	40.029.556	ALBA ALBA ANA YANETH	AUXILIAR ADMINISTRA	30	0	0	3	0	0	0	0	0	0	0	0	30	$1.467.826	$1.467.826	$0	$0	$0	$0	$0	$167.000	$268.028	$0	$0	$358.155	$80.155	$0	$172.429	$172.429	$20.687	$445.617	$2.921.999
1233	1.049.648.071	JAIMES AMADO HERLY PAOLA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	5	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$301.030	$0	$0	$363.581	$81.406	$0	$175.372	$175.372	$21.165	$456.354	$2.919.965
1234	40.037.189	VEGA ARIAS BETY MARINA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$284.230	$0	$0	$362.432	$79.600	$0	$106.687	$106.687	$20.020	$430.021	$2.779.717
		Total 46_AsigCamas_Sep2024_Turnos		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$4.580.884**	**$4.580.884**	**$0**	**$0**	**$0**	**$0**	**$0**	**$489.000**	**$960.204**	**$0**	**$0**	**$1.020.822**	**$230.464**	**$0**	**$661.424**	**$661.424**	**$80.171**	**$1.293.482**	**$8.395.001**
1235	1.049.646.353	RIVERA PUEBLO MOA ESPERAN	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$781.548	$0	$0	$431.186	$96.579	$0	$206.858	$206.858	$24.799	$535.494	$3.444.751
1236	40.045.999	CONCIVAR TALENOT MARIELA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$781.548	$0	$0	$431.186	$96.579	$0	$206.858	$206.858	$24.799	$535.494	$3.444.751
		Total 48_Asencia_Sep2024_AUSENCIA_Auxiliares		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$3.113.058**	**$3.113.058**	**$0**	**$0**	**$0**	**$0**	**$0**	**$334.000**	**$1.522.881**	**$0**	**$0**	**$862.372**	**$193.158**	**$0**	**$413.717**	**$413.717**	**$49.597**	**$1.069.390**	**$6.981.002**
1237	33.377.974	FONSECA REYES DEISY CAROL	PROFESIONAL EN SAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.780.000	$3.780.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$793.181	$167.501	$0	$315.000	$315.000	$37.800	$825.301	$5.398.482
		Total 47_Sistemasinformación_Sep2024_Jefe		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$3.780.000**	**$3.780.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$793.181**	**$167.501**	**$0**	**$315.000**	**$315.000**	**$37.800**	**$825.301**	**$5.398.482**
1238	33.365.257	GALINDO BARON JASMOT	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$382.832	$0	$0	$659.871	$146.905	$0	$293.807	$293.807	$35.257	$769.774	$4.561.366
		Total 48_PROA_Sep2024_Jefe		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$3.143.048**	**$3.143.048**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$382.832**	**$0**	**$0**	**$659.871**	**$146.905**	**$0**	**$293.807**	**$293.807**	**$35.257**	**$769.774**	**$4.561.366**
1239	1.040.650.909	GARCIA MENDOZA CARLA ALE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$0	$0	$0	$968.797	$216.992	$0	$433.985	$433.985	$52.078	$1.137.226	$7.313.587
		Total 48_PROA_Sep2024_Medico		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$5.267.757**	**$5.267.757**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$968.792**	**$216.992**	**$0**	**$433.980**	**$433.980**	**$52.078**	**$1.137.026**	**$7.313.587**
1240	1.002.368.183	GAONA PAIPA CARLOS DANIEL	AUXILIAR DE ENFERME	27	2	0	0	0	0	3	0	0	0	0	0	30	$1.556.529	$1.400.876	T88.857	$0	$0	$0	$0	$145.000	$284.230	$0	$0	$305.190	$74.537	$0	$162.123	T102.123	$19.455	$4.718.238	$2.661.918
1241	1.049.634.496	SUAREZ MELO JENNY MILENA	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$167.000	$0	$0	$0	$280.655	$64.058	$0	$143.211	$143.211	$17.105	$368.483	$2.370.647
1242	1.019.050.980	UMAÑA ARPIVALO DANIELA VAL	ENFERMERA PROFESI	30	0	0	0	0	0	0	0	0	0	0	0	30	T3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	T178.939	$250.048	$0	$726.118	$171.039	$0	$347.673	$347.673	$41.721	$910.954	$5.053.097
		Total 48_JEFEGRESOSEGURO_Sep2024_EGRESOS		**57**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**59**	**$6.286.106**	**$6.100.453**	**$88.857**	**$0**	**$0**	**$0**	**$0**	**$0**	**$287.980**	**$1.858.198**	**$280.000**	**$0**	**$1.301.773**	**$313.231**	**$0**	**$663.807**	**$663.807**	**$76.281**	**$1.697.886**	**$10.567.581**
1243	1.049.641.494	TORRES TORRES VESICA TATI	TERAPEUTA RESPIRA	30	0	0	0	0	0	0	0	0	0	0	0	30	T2.065.810	$2.065.810	$0	$0	$0	T0	$0	$0	$0	$0	$0	$533.110	$118.410	$0	$236.817	$236.817	$26.858	$625.703	$4.024.629
		Total 50_EspaRehabPulmonar_Sep2024_REHABIL_PULMONAR		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$2.065.810**	**$2.065.810**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$533.110**	**$118.410**	**$0**	**$236.817**	**$236.817**	**$26.858**	**$625.703**	**$4.024.629**
1244	1.043.633.183	PARADA MORA JESUS ANDRE	AUXILIAR DE ENFERME	25	0	0	0	0	0	0	0	0	0	0	0	25	$1.556.529	T1.297.108	$0	$0	$0	$0	$0	$135.000	$142.118	$0	$0	$267.735	$59.886	$0	$131.182	$131.186	$15.742	$338.001	$2.180.842
		Total 51_AlaCosta_Sep2024_Turnos		**25**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**25**	**$1.556.529**	**$1.297.108**	**$0**	**$0**	**$0**	**$0**	**$0**	**$135.000**	**$142.118**	**$0**	**$0**	**$267.735**	**$59.886**	**$0**	**$131.182**	**$131.186**	**$15.742**	**$338.001**	**$2.180.842**
1245	1.049.648.491	TAVERA TOLOSA DERLY YRET	AUXILIAR DE ENFERME	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	T1.556.529	$0	$0	$0	$0	$0	$167.000	$0	$0	$0	$289.566	$64.856	$0	$143.211	$143.211	$17.185	$368.463	$2.374.547
		Total Citas Medicas		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$1.556.529**	**$1.556.529**	**$0**	**$0**	**$0**	**$0**	**$0**	**$167.000**	**$0**	**$0**	**$0**	**$289.566**	**$64.856**	**$0**	**$143.211**	**$143.211**	**$17.185**	**$368.463**	**$2.376.547**
1246	1.052.384.911	MARTINEZ GARCIA DIANA ROC	DIRECTOR TECNICO C	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.400.000	$5.400.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.004.544	T225.002	$0	$450.000	$450.000	$54.000	$1.179.001	$7.983.548
1247	1.040.606.429	RODRIGUEZ LONTERRAS ALE	TECNOLOGO LIDER DE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.456.000	$3.456.001	$0	$0	$0	$0	$0	$0	$0	$0	$0	$642.906	$144.001	$0	$288.000	$288.000	$34.560	$754.561	$4.853.468
		Total Farmacia		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$6.856.000**	**$6.856.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.847.452**	**$309.003**	**$0**	**$738.000**	**$738.000**	**$88.056**	**$1.933.502**	**$12.437.814**
1248	28.656.552	TOVAR TOVAR SANDRA VERO	COORDINADOR DE AT	30	0	0	0	0	0	0	0	0	0	0	0	30	$6.870.000	T0.980.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	T1.291.722	$287.886	T0	$574.168	$574.168	$68.900	$1.504.315	$9.476.042
		Total Gestion Clinica Urgencias		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$6.880.000**	**$6.880.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.301.722**	**$287.886**	**$0**	**$674.108**	**$674.108**	**$80.890**	**$1.804.319**	**$9.876.042**
1249	80.473.964	MATAMOROS ESPITIA JUAN AN	COORDINADOR DE AT	30	0	0	0	0	0	0	0	0	0	0	0	30	$9.540.000	$9.540.000	T0	$0	$0	$0	$0	$0	$0	$0	$0	$1.774.894	$397.503	$0	$795.000	$795.000	$95.400	$2.082.903	$13.397.587
		Total Hospitalizacion		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$9.540.000**	**$9.540.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.774.894**	**$397.503**	**$0**	**$795.000**	**$795.000**	**$95.400**	**$2.082.903**	**$13.397.587**
1250	46.451.087	FONSECA GUTIERREZ ANGELA	DIRECTOR TECNICO C	30	0	0	3	0	0	0	0	0	0	0	0	30	$5.400.000	T5.400.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.004.544	$225.002	$0	$450.000	$450.000	$54.000	T1.179.001	$7.583.548
		Total Laboratorio		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$6.400.000**	**$4.400.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.004.544**	**$225.002**	**$0**	**$450.000**	**$450.000**	**$54.000**	**$1.179.001**	**$7.583.548**
1251	40.044.010	PEREZ RODRIGUEZ LIDIA YANN	COORDINADOR MEDIC	30	4	0	0	0	0	0	0	0	0	0	0	30	$7.231.317	$7.231.317	$0	$0	$0	$0	$0	$0	$0	$0	$0	T1.345.218	$301.367	$0	$602.610	$602.610	$72.313	$1.578.575	$10.155.375
1252	1.057.580.782	PEREZ PUMALPA ELIANA ALEJA	LIDER BACK OFFICE IN	30	0	0	0	0	0	0	0	0	0	0	0	30	T3.200.000	$3.200.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$781.312	$175.001	T0	$350.000	$350.000	$42.000	$897.313	$5.696.313
1253	1.049.637.149	CORTES PEDREROS ELIANA M	LIDER DE PROGRAMA	30	0	0	0	0	0	0	0	0	0	0	0	30	$4.510.037	$4.510.037	$0	$0	$0	$0	$0	$0	$0	$0	$0	$889.887	$197.970	$0	$375.630	$375.630	$45.100	$954.863	$6.103.718
		Total Lider sala de cirugia		**90**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**$14.941.354**	**$14.941.354**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.000.000**	**$0**	**$2.666.517**	**$694.228**	**$0**	**$1.328.448**	**$1.328.448**	**$158.614**	**$3.480.533**	**$22.397.404**
1254	40.045.683	BRATICA DAZA YODYS KARINA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$0	$0	$0	$968.792	$216.992	$0	$433.980	$433.980	$52.078	$1.137.026	$7.313.587
		Total Programas		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$5.267.757**	**$5.267.757**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$968.792**	**$216.992**	**$0**	**$433.980**	**$433.980**	**$52.078**	**$1.137.026**	**$7.313.587**
1255	1.141.639.643	ORTIZ TANDIO NATALIA	LIDER DE GESTION DE	30	0	0	0	0	0	0	0	0	0	0	0	30	T5.105.976	$5.105.976	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.135.075	$254.418	$0	$508.831	$508.831	$61.060	$1.333.140	$9.574.892
		Total Programa Especiales Clinicos		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$5.105.976**	**$5.105.976**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.135.075**	**$254.418**	**$0**	**$508.831**	**$508.831**	**$61.060**	**$1.333.140**	**$9.574.892**
		Total general		**30630**	**126**	**029**	**6**	**24**	**263**	**0**	**01**	**46**	**51**	**104**	**182**	**37018**	**$3.158.814.543**	**$2.980.808.347**	**$0.154.037**	**$469.797**	**$2.981.031**	**$0.310.566**	**$28.873.019**	**$105.928.400**	**$600.636.000**	**$0.266.000**	**$688.800**	**$727.983.468**	**$161.267.033**	**$3.107.720**	**$332.810.215**	**$661.829.902**	**$39.919.592**	**$888.903.861**	**$6.613.160.136**

Valor Servicio Trabajadores en misión $ 6.613.160.136
Administración 884.530.476,0
Subtotal 6.176.738.301,0
IVA 155.700.701,0
TOTAL $ 6.300.439.402

CONSORCIO INTEGRAL
S A N R A F A E L

LA SUSCRITA REPRESENTANTE LEGAL Y REVISORA FISCAL

CERTIFICAN QUE:

Yo, **DEISY TATIANA SOLANO LAGOS** identificada con documento de identidad No. 1.049.651.653, expedido en Tunja, y **ANGELA LILIANA ROJAS SAENZ**, identificada con cedula de ciudadanía No 40.040.511 de Tunja, actuando como Revisora fiscal de las empresas que conforman el **CONSORCIO INTEGRAL SAN RAFAEL,** identificado con NIT 901816201-5, compuesto por IOLAVORANDO SAS y LABORAMOS SAS, manifestamos que cada uno de los integrantes de este consorcio ha cumplido en forma oportuna y completa con el Estado por concepto de aportes de sus empleados a los sistemas de Salud, Riesgos Profesionales, Pensiones y aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje dentro de los seis (6) meses anteriores a la fecha de suscripción de la presente certificación, en los cuales se haya causado la obligación de efectuar dichos pagos; dando así cumplimiento con las normas legales estipuladas en el artículo 50 de la Ley 789 de 2002, Art. 1° de la Ley 828 de 2003 y del Art. 23 de la Ley 1150 de 2007.

La presente se expide, a los un (01) días del mes de octubre de 2024.

Cordialmente,

DEISY TATIANA SOLANO LAGOS
Representante Legal
C.C. 1.049.651.653

ANGELA LILIANA ROJAS SAENZ
C.C. No. 40.040.511
T.P 88072-T
Revisora Fiscal

CONSORCIO INTEGRAL
S A N R A F A E L

LA SUSCRITA REPRESENTANTE LEGAL Y REVISORA FISCAL

CERTIFICAN QUE:

Que, el **CONSORCIO INTEGRAL SAN RAFAEL**, identificado con NIT 901816201-5 paga los aportes al sistema de seguridad social y parafiscales el segundo día hábil de cada mes, dando cumplimiento al decreto 1990 de 2016 del Ministerio de Salud y Protección Social.

La presente se expide, a los un (01) días del mes de octubre de 2024.

Cordialmente,

DEISY TATIANA SOLANO LAGOS
Representante Legal
C.C. 1.049.651.653

ANGELA LILIANA ROJAS SAENZ
C.C. No. 40.040.511
T.P 88072-T
Revisora Fiscal

CONSORCIO INTEGRAL
SAN RAFAEL

LA SUSCRITA REPRESENTANTE LEGAL Y REVISORA FISCAL

CERTIFICAN QUE:

Que, el **CONSORCIO INTEGRAL SAN RAFAEL**, identificado con NIT 901816201-5 compuesto por IOLAVORANDO SAS y LA8ORAMOS SAS, manifestamos que cada uno de los integrantes de este consorcio se encuentra exonerada de Aportes a Salud, Servicio Nacional de Aprendizaje (SENA) e Instituto Colombiano de 8ienestar Familiar (IC8F), según el artículo 65 de la ley 1819 de diciembre 29 de 2016, que adicionó el artículo 114-1 al estatuto tributario.

La presente se expide, a los un (01) días del mes de octubre de 2024.

Cordialmente,

DEISY TATIANA SOLANO LAGOS
Representante Legal
C.C. 1.049.651.653

ANGELA LILIANA ROJAS SAENZ
C.C. No. 40.040.511
T.P 88072-T
Revisora Fiscal

CONSORCIO INTEGRAL
SAN RAFAEL

Tunja, septiembre de 2024

Doctores:
OSCAR ARGELIO CELY ÁVILA
Subgerente Administrativo y financiero
CARLOS ALBERTO CANARIA CARDOZO
Tesorero
Supervisores Contrato 336 de 2024
E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL TUNJA
Ciudad

Ref: Informe Ejecución Contrato 336 de 2024

Cordial saludo Doctores.

A continuación, presentamos informe general de ejecución del Contrato 336 de 2024 para el mes de septiembre de 2024.

OBJETO DEL CONTRATO: PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO AL ÁREA ASISTENCIAL DE LA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA.

En el mes de septiembre de 2024 se contrató el personal requerido para el Contrato 336 de 2024 y ofrecido en la propuesta presentada por CONSORCIO INTEGRAL SAN RAFAEL que hace parte integral de dicho contrato el cual se resume de la siguiente forma:

VALOR TRABAJADORES EN MISION	**$ 5.513.160.135**
ADMINISTRACION	661.579.216,0
SUBTOTAL	**6.174.739.351,0**
IVA 19%	125.700.051,0
TOTAL	**$ 6.300.439.402**

En el mes de septiembre de 2024 se presentaron las siguientes novedades:

1. INGRESOS

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	FECHA INGRESO
1	1.051.588.764	VARGAS IBAGON JORGE LUIS	COORDINADOR UCIS	16/09/2024
2	1.049.612.969	CRUZ RIOS SONIA MARCELA	AUXILIAR DE ENFERMERIA	10/09/2024
3	1.005.275.756	RUIZ ZARATE DIEGO	AUXILIAR DE ENFERMERIA	02/09/2024
4	1.049.647.848	LOPEZ FONSECA SHADIE MANUELA	ENFERMERA PROFESIONAL	19/09/2024
5	32.356.336	RODRIGUEZ AIDA LUZ	AUXILIAR DE ENFERMERIA	20/09/2024
6	1.049.657.826	AVILA CASTRO LINA MARIA	AUXILIAR DE ENFERMERIA	14/09/2024
7	1.066.062.050	LEMUS LOBO IDALMIS MARCELA	AUXILIAR DE ENFERMERIA	17/09/2024
8	23.316.075	MALAGON LOPEZ YENNY ROCIO	AUXILIAR DE ENFERMERIA	03/09/2024
9	1.002.366.483	NIÑO MARTINEZ KAREN DAYANA	AUXILIAR DE ENFERMERIA	27/09/2024
10	1.053.442.624	NOVOA MONTAÑEZ LAURA VALENTINA	AUXILIAR DE ENFERMERIA	16/09/2024

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	FECHA INGRESO
11	1.002.396.501	NOVOA MONTAÑEZ MARTIN ALBERTO	AUXILIAR DE ENFERMERIA	18/09/2024
12	1.002.539.573	SOLER DAZA YENIFER TATIANA	AUXILIAR DE ENFERMERIA	24/09/2024
13	1.050.090.972	TORO ORJUELA YERALDIN JULIANA	AUXILIAR DE ENFERMERIA	27/09/2024
14	1.049.654.615	VARGAS AVILA YULY ANDREA	AUXILIAR DE ENFERMERIA	03/09/2024
15	1.049.651.499	VEGA BARON LEYDY YAQUELIN	AUXILIAR DE ENFERMERIA	14/09/2024
16	1.057.582.475	GOMEZ NIETO JULIAN DAVID	ENFERMERA PROFESIONAL	17/09/2024
17	1.018.509.440	LEGUIZAMON CARRILLO JUAN PABLO	ENFERMERA PROFESIONAL	10/09/2024
18	1.077.145.208	SABOYA RIAÑO JOHANA MIREYA	AUXILIAR DE ENFERMERIA	19/09/2024
19	1.052.414.258	ESPITIA CORREA LAURA NATALY	ENFERMERA PROFESIONAL	03/09/2024
20	1.124.191.237	HINCAPIE GAVIRIA CARLOS ANDRES	ENFERMERA PROFESIONAL	06/09/2024
21	35.423.968	HUERTAS LANCHEROS LILIANA MERCEDES	ENFERMERA PROFESIONAL	03/09/2024
22	1.049.637.835	BUSTAMANTE GUTIERREZ DAVID AUGUSTO	MEDICO GENERAL	24/09/2024
23	1.049.656.504	ROMERO NUÑEZ MIGUEL ANGEL	MEDICO GENERAL	01/09/2024
24	1.049.651.154	CETINA BELTRAN ERIKA DAYANA	MEDICO GENERAL MT	20/09/2024
25	1.051.210.778	GARCIA UMBA WILMER ANDRES	MEDICO GENERAL	24/09/2024
26	1.002.397.582	ALEMAN GUALDRON JUAN SEBASTIAN	MEDICO GENERAL	19/09/2024
27	1.048.275.625	RAMIREZ FONTALVO LEIDY JOHANA	MEDICO GENERAL	19/09/2024
28	1.049.616.964	PERILLA CEPEDA LAURA NATALY	TERAPEUTA FISICA	05/09/2024
29	1.057.464.166	VARGAS GOMEZ NELSON JULIAN	REGENTE EN FARMACIA	10/09/2024
30	7.128.377	LUIS PINEDA JUAN GABRIEL	AUXILIAR DE ENFERMERIA AMBUL	03/09/2024
31	1.002.366.183	GAONA PAIPA CARLOS DANIEL	AUXILIAR DE ENFERMERIA	02/09/2024

2. RETIROS

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	FECHA RETIRO
1	1.070.958.226	VIVAS RIAÑO MARIA DE LOS ANGELES	COORDINADOR UCIS	15/09/2024
2	1.069.497.308	RUIZ LOPEZ ALVARO ANTONIO	ENFERMERA PROFESIONAL	11/09/2024
3	1.002.721.865	VALLEJO ARENAS TILCIA PAOLA	AUXILIAR DE ENFERMERIA	01/09/2024
4	1.049.642.013	BERNAL RAQUIRA LEIDY PAOLA	AUXILIAR DE ENFERMERIA	01/09/2024
5	1.049.631.416	MONROY MOLINA JHERLY ANGELICA	AUXILIAR DE ENFERMERIA	02/09/2024
6	1.006.533.163	QUINTERO PALACIOS KEWIN DUVAN	ENFERMERA PROFESIONAL	04/09/2024
7	1.049.647.846	LOPEZ FONSECA SHADIE MANUELA	ENFERMERA PROFESIONAL	23/09/2024
8	1.102.847.443	AVILA DUARTE LIRIAN IRENE	AUXILIAR DE ENFERMERIA	30/09/2024
9	1.051.588.764	VARGAS IBAGON JORGE LUIS	ENFERMERA PROFESIONAL	15/09/2024
10	23.316.075	MALAGON LOPEZ YENNY ROCIO	AUXILIAR DE ENFERMERIA	08/09/2024
11	1.018.509.440	LEGUIZAMON CARRILLO JUAN PABLO	ENFERMERA PROFESIONAL	30/09/2024
12	33.367.748	MUÑOZ HERNANDEZ ANGELA MARIA	AUXILIAR DE ENFERMERIA	02/09/2024
13	40.031.011	VIRVIESCAS AYALA LYDA PATRICIA	TERAPEUTA OCUPACIONAL	08/09/2024
14	23.555.242	ALBA VELANDIA ISABEL CRISTINA	TERAPEUTA FISICA	30/09/2024
15	40.038.202	VARGAS FONSECA SANDRA YANNET	DIRECTOR TECNICO DE CENTRAL DE	30/09/2024
16	1.049.615.183	PARADA MORA JESUS ANDRES	AUXILIAR DE ENFERMERIA	25/09/2024

3. INCAPACIDADES

N°	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	1.049.619.814	RAIGOSD GORDILLO FERNANDA DEL P	AUXILIAR DE ENFERMERIA	4	EG 27/09/24 A 01/10/24 (R030)
2	39.580.673	OBANDO RIOS YEIMI MAYERLY	ENFERMERA PROFESIONAL	1	EG 05/09/24
3	1.049.647.621	ACOSTA PERDOMO JENNY ALEXANDR	AUXILIAR DE ENFERMERIA	4	EG 01/09/24 A 02/09/24 (J014) - EG 03 A 04/09/24 (P U071)
4	1.002.369.610	LETRADO SIERRA DAYANA VALENTINA	AUXILIAR DE ENFERMERIA	30	LM 28/05/24 A 30/09/24
5	40.039.066	LOPEZ LEGUIZAMON ADRIANA	AUXILIAR DE ENFERMERIA	2	EG 10 A 11/09/24
6	1.049.651.994	MARTINEZ CICUA DIANA ESMERALDA	AUXILIAR DE ENFERMERIA	30	LM 05/06/24 A 08/10/24
7	1.057.893.025	MELO RODRIGUEZ LYCED BIVIANA	AUXILIAR DE ENFERMERIA	17	LM 15/05/24 A 17/09/24
8	1.049.644.759	RINCON LOPEZ ANA XIMENA	AUXILIAR DE ENFERMERIA	1	EG 17/09/24
9	40.049.619	VANEGAS SUAREZ ARLEY MILENA	AUXILIAR DE ENFERMERIA	10	EG 15 A 24/09/24
10	1.005.343.816	LEON CASTELLANOS YAMILE	ENFERMERA PROFESIONAL	6	LM 04/05/24 A 06/09/24
11	40.040.128	MAYORGA HORMAZA ALEXANDRA	AUXILIAR DE ENFERMERIA	19	AT 30/08/24 A 03/09/24 (M758) - AT 16 A 25/09/24 (P S469) - AT 26/09/24 A 10/10/24 (P M751)
12	1.049.637.193	PAIPA DAZA JOHN SERGIO	ENFERMERA PROFESIONAL	13	EG 18/09/24 A 02/10/24 (M239)
13	1.049.628.894	CASTRO CABANA DIANA CATHERINE	AUXILIAR DE ENFERMERIA	3	EG 06 A 08/09/24
14	1.002.394.020	MAYORDOMO MORENO LAURA CAMILA	AUXILIAR DE ENFERMERIA	2	EG 29 A 30/08/24
15	1.057.590.670	RAMIREZ RINCON NIRIA BEATRIZ	AUXILIAR DE ENFERMERIA	1	EG 30/08/24
16	1.002.309.074	REYES VEGA ANGELA YINETH	AUXILIAR DE ENFERMERIA	3	EG 18 A 20/09/24
17	1.001.316.179	BELTRAN ROMERO ANYELA NICOLE	ENFERMERA PROFESIONAL	18	EG 08 A 09/09/24 (J00X) - EG 14/09/24 (O200) - LM 15 A 29/09/24
18	1.054.682.896	CAMACHO MAYORGA KAREN LORENA	ENFERMERA PROFESIONAL	2	EG 16 A 17/09/24
19	1.144.155.541	MENESES ROSERO ANDREA ESTEPHA	AUXILIAR DE ENFERMERIA	23	EG 21/08/24 A 09/09/24 (M545) - EG 09/09/24 A 23/09/24 (M511)
20	1.016.089.922	PIRAZAN VERGARA ANGELICA VIVIANA	ENFERMERA PROFESIONAL	30	EG 18/08/24 A 16/09/24 (P C509) - EG 17/09/24 A 16/10/24 (P C509)
21	1.069.497.308	RUIZ LOPEZ ALVARO ANTONIO	ENFERMERA PROFESIONAL	2	EG 10 A 11/09/24
22	40.049.454	VELANDIA CASTRO NELCY YOLANDA	ENFERMERA PROFESIONAL	2	EG 04 A 05/09/24
23	1.049.652.035	DIAZ MARTINEZ GISEL CARINA	AUXILIAR DE ENFERMERIA	16	EG 28/08/24 A 08/09/24 (K818) - EG 10 A 13/09/24 (P K818)
24	46.671.723	GOMEZ SANTOS MARIA DEL ROCIO	AUXILIAR DE ENFERMERIA	2	AT 01 A 02/09/24
25	1.002.328.417	SAINEA RUIZ MARILYN ASTRYD	AUXILIAR DE ENFERMERIA	3	EG 16 A 18/09/24
26	1.049.638.461	GRISMALDO BAREÑO OLGA MERCEDE	AUXILIAR DE ENFERMERIA	3	EG 31/08/24 A 03/09/24
27	1.049.658.863	LOPEZ ROJAS YURANI AIDEC	AUXILIAR DE ENFERMERIA	8	EG 27/08/24 A 02/09/24 (R51X) - EG 11 A 12/09/24 (J039)
28	1.002.364.435	MARQUEZ REDONDO ERIKA PAOLA	AUXILIAR DE ENFERMERIA	3	AT 21 A 23/09/24
29	1.002.394.291	MORENO DIAZ VANESA ALEXANDRA	AUXILIAR DE ENFERMERIA	2	EG 06 A 07/09/24
30	1.049.646.804	MUÑOZ CARREÑO ANDREA FERNAND	AUXILIAR DE ENFERMERIA	15	LM 06 A 20/09/24
31	1.049.617.396	MOLINA CIPAMOCHA SONIA ROCIO	AUXILIAR DE ENFERMERIA	2	EG 28 A 29/08/24
32	7.172.849	RUIZ MORENO HENRY GILBERTO	ENFERMERA PROFESIONAL	2	EG 26/09/24 - EG 27/09/24
33	1.094.957.026	AVENDAÑO BENAVIDES LAURA ALEJAN	ENFERMERA PROFESIONAL	3	EG 13 A 15/09/24
34	1.233.492.637	MORENO MOJICA JORGE EMILIO	ENFERMERA PROFESIONAL	2	EG 09 A 10/09/24
35	1.053.614.317	BERNAL AVELLANEDA DENNY STEFAN	AUXILIAR DE ENFERMERIA	3	EG 10 A 12/09/24
36	1.049.614.398	JEREZ PAEZ BRICEIDA	AUXILIAR DE ENFERMERIA	30	EG 27/08/24 A 29/08/24 (O470) - EG 30/08/24 A 24/09/24 (P Z358) - EG 25 A 30/09/24 (P
37	1.129.492.646	MORON PERTUZ SINDY MARGARITA	ENFERMERA PROFESIONAL	1	EG 09/09/24
38	1.056.076.179	YANQUEN HERNANDEZ LUIS ALEJAND	AUXILIAR DE ENFERMERIA	1	EG 04/09/24
39	7.181.789	CIFUENTES CAMARGO HERNY LEONA	AUXILIAR DE ENFERMERIA	11	EG 28/08/24 A 11/09/24 (J018)
40	1.049.640.547	RINCON ESPITIA OSCAR HERNAN	AUXILIAR DE ENFERMERIA	30	EG 25/08/24 A 23/09/24 (P S420)
41	1.002.331.949	LOPEZ BARRERO CRISTIAN DAVID	AUXILIAR DE ENFERMERIA	14	EG 17/09/24 A 01/10/24 (K359)
42	1.032.358.882	GALINDO AGUIRRE KAREN TATIANA	AUXILIAR DE ENFERMERIA	2	EG 29 A 31/08/24
43	1.002.367.634	MEDINA DUARTE ANDRES FELIPE	AUXILIAR DE ENFERMERIA	1	EG 15/09/24
44	1.007.409.472	PEÑA SAAVEDRA FARLEIDY TATIANA	AUXILIAR DE ENFERMERIA	30	LM 05/08/24 A 08/12/24

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N°	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
45	24.163.704	CABALLERO LOPEZ SANDRA CLAUDIA	AUXILIAR DE ENFERMERIA	13	EG 06 A 11/09/24 (K808) - EG 12 A 18/09/24 (P K808)
46	1.049.651.116	SEPULVEDA ABELLA ANGIE CAROLINA	AUXILIAR DE ENFERMERIA	26	EG 03 A 09/09/24 - EG 09 A 28/09/24 (K805)
47	1.056.592.057	GARCIA ROJAS YEFERSON FABIAN	AUXILIAR DE ENFERMERIA	7	EG 09/08/24 A 07/09/24 (S099)
48	1.054.708.503	LEON PULIDO ANA VIVIANA	AUXILIAR DE ENFERMERIA	2	EG 03 A 04/09/24
49	1.015.407.123	MORENO SALGADO GENIFER	AUXILIAR DE ENFERMERIA	3	EG 06 A 18/09/24
50	33.375.958	VALDERRAMA ROBALLO NINI JOHANNA	AUXILIAR DE ENFERMERIA	30	EG 30/08/24 A 28/09/24 (P C159)
51	40.030.645	OCHOA MORENO ZULMA JUDITH	AUXILIAR DE ENFERMERIA	30	EG 31/07/24 A 29/08/24 (P M797) - EG 30/08/24 A 28/09/24 (M797)
52	1.056.955.662	PACANCHIQUE DIANA MARCELA	AUXILIAR DE ENFERMERIA	5	EG 06 A 10/09/24
53	40.034.282	PAEZ GOMEZ DOLLY ANYOLA	AUXILIAR DE ENFERMERIA	11	EG 26/08/24 A 02/09/24 (N739) - EG 15/09/24 A 16/09/24 (N939)
54	33.368.211	PARDO RIAÑO ZAYDA ARIEDNY	AUXILIAR DE ENFERMERIA	2	EG 27 A 28/08/24
55	33.376.189	SOSA VASQUEZ YENI MARITHZA	AUXILIAR DE ENFERMERIA	19	EG 24/06/24 A 12/09/24
56	1.049.652.266	ESPINOSA OCHOA ERIKA LIZETH	ENFERMERA PROFESIONAL	3	EG 27 A 29/09/24
57	1.049.823.084	HERNANDEZ PARRA YUHAN ARLEY	ENFERMERA PROFESIONAL	6	EG 11 A 13/09/24 (L031) - EG 14 A 16/09/24 (P L031)
58	4.287.580	ROJAS BARRERA JULIAN	AUXILIAR DE ENFERMERIA	4	EG 20 A 22/09/24 (S901) - EG 23/09/24 (P S901)
59	1.140.840.936	CANTILLO LOZANO LISETH YOANNA	ENFERMERA PROFESIONAL	3	EG 03 A 05/09/24
60	33.379.318	CAMARGO OBANDD DEISI DAHIANA	AUXILIAR DE ENFERMERIA	30	EG 06/08/24 A 04/09/24 (P D430) - EG 05 A 14/09/24 (C509) - EG 16 A 24/09/24 (P C509)
61	30.577.725	ABAD YANES LILY CHARINE	ENFERMERA PROFESIONAL	6	EG 04 A 11/09/24
62	1.049.621.234	CIFUENTES SANCHEZ YEIMY LISETH	AUXILIAR DE ENFERMERIA	2	EG 09 A 10/09/24
63	1.049.613.299	GOMEZ ORTEGA LUZ STELLA	AUXILIAR DE ENFERMERIA	2	EG 05 A 06/09/24
64	1.116.555.816	VARGAS JEREZ LEIDY LORENA	AUXILIAR DE ENFERMERIA	1	EG 02/09/24
65	1.012.319.009	LOPEZ PRECIADO VIVIANA ANDREA	ENFERMERA PROFESIONAL	2	EG 16 A 17/09/24
66	6.612.915	GARCIA APARICIO GUILLERMO	AUXILIAR DE ENFERMERIA	30	EG 29/07/24 A 27/08/24 (M751) - EG 28/08/24 A 11/09/24 (M751) - EG 12 A 26/09/24 (P
67	33.378.655	CHAPARRO DIANA CAROLINA	AUXILIAR DE ENFERMERIA	2	EG 03 A 04/09/24
68	1.002.393.567	GUTIERREZ GUTIERREZ ANDREA	AUXILIAR DE ENFERMERIA	1	EG 17/09/24
69	40.048.125	FRANCO GONZALEZ DAYANA PATRICIA	ENFERMERA PROFESIONAL S	2	EG 10 A 11/09/24
70	1.002.365.884	VARELA GONZALEZ YONATAN JAVIER	AUXILIAR DE ENFERMERIA	1	EG 04/09/24
71	1.049.654.615	VARGAS AVILA YULY ANDREA	AUXILIAR DE ENFERMERIA	2	EG 25 A 26/09/24
72	40.035.987	ROJAS MONROY DERLY MARCELA	AUXILIAR DE ENFERMERIA	2	EG 16 A 17/09/24
73	1.057.464.523	ARENAS CRISTANCHO MARTHA MILEN	AUXILIAR DE ENFERMERIA	3	EG 23 A 25/09/24
74	1.002.328.588	GUERRERO MONTAÑA SARA VALENTIN	AUXILIAR DE ENFERMERIA	2	EG 21 A 22/09/24
75	1.049.645.098	SALAMANCA BOSIGA FREDY HERMOGE	AUXILIAR DE ENFERMERIA	8	EG 10 A 11/09/24 (K528) - EG 13 A 17/09/24 (P K625) - EG 18/09/24 (P K512)
76	1.049.640.489	GRIJALBA TOLOZA ANDREA CAROLINA	AUXILIAR DE ENFERMERIA	1	EG 19/09/24
77	1.052.358.591	ROA VANEGAS SANDRA JANETH	AUXILIAR DE ENFERMERIA	30	LM 05/07/24 A 07/11/24
78	1.049.657.086	MAYORGA CACERES LOANA YELMARY	ENFERMERA PROFESIONAL	3	EG 24 A 26/09/24
79	1.045.673.833	CANO CHARRIS KATHERINE ATALIA	ENFERMERA PROFESIONAL	3	EG 11 A 13/09/24
80	1.002.396.140	QUIROGA VARGAS ANGELA BANESA	AUXILIAR DE ENFERMERI	2	EG 21 A 22/09/24
81	1.100.966.847	MALDONADO BENITEZ JESSIKA PAOLA	ENFERMERA PROFESION	16	EG 16/06/24 A 16/09/24 (S525)
82	91.509.253	LLOREDA REY ANDRES HORACIO	MEDICO GENERAL	27	EG 29/08/24 A 01/09/24 (M236) - EG 07 A 11/09/24 (NP F321) - EG 12/09/24 A 10/10/24 (P F321)
83	72.097.225	TAPIAS CHAVEZ HANSSEL NAZARET	MEDICO GENERAL	2	EG 29 A 30/08/24
84	1.018.423.501	ALVAREZ BORRE MILIANA SOFIA	MEDICO GENERAL	17	EG 12 A 21/09/24 (M511) - EG 24/09/24 A 03/10/24
85	1.049.619.360	AYALA GARAY JENNIFER JAZMIN	PSICOLOGO AREA CLINI	30	LM 29/06/24 A 01/11/24
86	1.056.412.037	POVEDA MURCIA PAULA XIOMARA	PSICOLOGO AREA CLINI	12	EG 08 A 19/09/24
87	1.101.693.988	AGREDO RODRIGUEZ MARIA ALEJAND	FONOAUDIOLOGO O TER	6	EG 29/08/24 A 04/09/24 (P I441)
88	1.056.805.097	RAMIREZ CELY LIDA VIVIANA	FONOAUDIOLOGO O TER	2	EG 09 A 10/09/24
89	40.036.274	ALBA FONSECA NUBIA ESPERANZA	TERAPEUTA RESPIRATOI	2	EG 27 A 28/09/24
90	1.007.479.081	CRUZ HURTADO LINA MARIA	TERAPEUTA RESPIRATOI	2	EG 21 A 22/09/24

Nº	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
91	1.052.412.317	CORREDOR TENJO LINA MAYERLY	AUXILIAR DE ENFERMER	30	LM 04/08/24 A 07/12/24
92	1.054.708.999	CADENA MUÑOZ YESICA ANDREA	TERAPEUTA RESPIRATOI	1	EG 10/09/24
93	1.073.515.367	SANTANA PICO MABEL LARISSA	TERAPEUTA RESPIRATOI	2	AT 25 A 26/09/24
94	1.007.426.843	VARGAS LETRADO LAURA TATIANA	TERAPEUTA RESPIRATOI	3	AT 14/09/24 (S602) - AT 16 A 17/09/24 (P S635)
95	1.052.400.783	VALDERRAMA CORREDOR ANGELA PII	TERAPEUTA RESPIRATOI	30	EG 12/08/24 A 08/09/24 (P Z358) - EG 09 A 28/09/24 (Z358)
96	1.065.660.441	LINARES HERNANDEZ MARIANA	INSTRUMENTADOR QUIR	30	LM 29/07/24 A 01/12/24
97	1.053.612.440	PUERTO HIGUERA MARIA FERNANDA	AUXILIAR DE LABORATOI	30	EG 13/08/24 A 11/09/24 (R000) - EG 12/09/24 A 11/10/24 (P Z359)
98	1.055.332.867	VIASUS SUESCA EDITH GABRIELA	BACTERIOLOGO	3	EG 02 A 04/09/24
99	1.002.366.183	GAONA PAIPA CARLOS DANIEL	AUXILIAR DE ENFERMER	2	EG 24 A 25/09/24

4. PERMISOS, CALAMIDADES O LICENCIAS REMUNERADAS

Nº	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	30.024.933	GARCIA NELLY MARCELA	AUXILIAR DE ENFERMERIA	1	CD 11/09/24
2	24.167.427	FIGUEROA BARRERA SANDRA MILE	AUXILIAR DE ENFERMERIA	1	CD 17/09/24
3	1.049.628.894	CASTRO CABANA DIANA CATHERIN	AUXILIAR DE ENFERMERIA	6	LIC LUT 20 A 25/09/24
4	1.193.136.844	RIVERA SILVA NOHORA MILENA	AUXILIAR DE ENFERMERIA	5	LIC LUT 17 A 21/09/24
5	1.053.608.327	CASTRO RODRIGUEZ SANDRA MAR	AUXILIAR DE ENFERMERIA	3	CD 14 A 16/09/24
6	1.052.398.197	BECERRA GONZALEZ ANGELA PAO	AUXILIAR DE ENFERMERIA	4	CD 10/09/24 - CD 17 A 19/09/24
7	91.530.537	FERNANDEZ TAMAYO BAYARDO	AUXILIAR DE ENFERMERIA	2	CD 17 A 18/09/24
8	1.053.607.351	OSORIO CANTOR FELIX ALBERTO	AUXILIAR DE ENFERMERIA	3	CD 13/09/24 - CD 14/09/24 - CD 18/09/24
9	1.049.646.476	CASTILLO CORTES ESTEBAN	AUXILIAR DE ENFERMERIA	3	CD 04 A 05/09/24 - LR 06/09/24
10	1.049.658.863	LOPEZ ROJAS YURANI AIDEC	AUXILIAR DE ENFERMERIA	3	CD 09 A 11/09/24
11	1.116.546.388	MENDOZA PEREZ LEIDY CAROLINA	ENFERMERA PROFESIONAL	2	CD 24 A 25/09/24
12	1.002.743.060	FONSECA TUMAY FLORANGELA PAT	AUXILIAR DE ENFERMERIA	6	LIC LUT 14 A 19/09/24
13	1.049.620.535	RODRIGUEZ CORREDOR JEIMY ZUI	AUXILIAR DE ENFERMERIA	2	CD 24 A 25/09/24
14	1.049.628.432	AGUILAR AGUILAR LAURA LORENA	AUXILIAR DE ENFERMERIA	1	LR 20/09/24
15	40.044.192	CORREDOR FUYA MARTHA YANNET	AUXILIAR DE ENFERMERIA	6	LIC LUT 05 A 10/09/24
16	79.634.913	PAEZ NIEVES JAIRO EDIKSON	AUXILIAR DE ENFERMERIA	1	CD 17/09/24
17	1.056.930.377	OCHOA GUERRERO NATALIA LORE	COORDINADOR UCIS	5	LIC LUT 31/08/24 A 05/09/24
18	23.765.127	ANGEL ISABEL CRISTINA	AUXILIAR DE ENFERMERIA	3	CD 20/09/24 - CD 23 A 24/09/24
19	40.046.797	CORREDOR FUYA MARIA LILIANA	AUXILIAR DE ENFERMERIA	6	LIC LUT 05 A 10/09/24
20	1.049.640.489	GRIJALBA TOLOZA ANDREA CAROL	AUXILIAR DE ENFERMERIA	1	CD 11/09/24
21	1.003.908.694	SUAREZ MORENO NATALIA JULIETH	AUXILIAR DE ENFERMERIA	2	CD 01 A 02/09/24
22	1.049.657.086	MAYORGA CACERES LOANA YELMA	ENFERMERA PROFESIONAL	6	LIC LUT 18 A 23/09/24
23	1.019.007.064	GALLO INFANTE ANGELA MARIA	ENFERMERA PROFESIONAL	1	CD 23/09/24
24	1.020.793.664	REYES PEÑA SONIA ELIZABETH	MEDICO GENERAL	3	LR 09 A 11/09/24
25	40.041.933	PARDO MONROY ALEXANDRA	TERAPEUTA FISICA	6	LIC LUT 12 A 17/09/24
26	1.049.643.361	SANABRIA BOLIVAR ANGI CATERINE	AUXILIAR DE ENFERMERIA	5	CD 16 A 20/09/24

CONSORCIO INTEGRAL
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6. LICENCIAS NO REMUNERADAS – AUSENCIAS - SANCIONES

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	33.376.660	BAUTISTA HERNANDEZ ANGELA MILENA	AUXILIAR DE ENFERMERIA	30	SUSP CONT 01 A 30/09/24
2	1.057.893.025	MELO RODRIGUEZ LYCED BIVIANA	AUXILIAR DE ENFERMERIA	13	LNR 18/09/24 A 30/09/24
3	1.005.343.816	LEON CASTELLANOS YAMILE	ENFERMERA PROFESIONAL	24	LNR 07 A 30/09/24
4	40.040.235	FUYA QUINTERO CLAUDIA PATRICIA	AUXILIAR DE ENFERMERIA	30	SUSP CONT 01 A 30/09/24
5	33.379.815	ACERO SISA MARTHA JANNETH	AUXILIAR DE ENFERMERIA	7	AUS INJ 07 A 13/09/24
6	1.056.805.640	RATIVA CASTIBLANCO LIZBETH	AUXILIAR DE ENFERMERIA	3	AUS INJ 09 A 11/09/24
7	1002721456	SANCHEZ CORTES OSCAR ALBERTO JR	ENFERMERA PROFESIONAL	1	LNR 27/09/24
8	1057464523	ARENAS CRISTANCHO MARTHA MILENA	AUXILIAR DE ENFERMERIA	1	AUS INJ 18/08/24
9	1022390813	POVEDA BARRETO ANDREA PAOLA	MEDICO GENERAL	1	AUS INJ 27/08/24
10	1020793664	REYES PEÑA SONIA ELIZABETH	MEDICO GENERAL	13	LNR 12 A 24/09/242
11	33366395	MORENO MARTINEZ MARIA CRISTINA	TERAPEUTA RESPIRATOR	1	SUSP 25/09/24
12	40041838	VEGA SANCHEZ MARIA DEL PILAR	TERAPEUTA RESPIRATOR	1	AUS INJ 27/08/24
13	1049605405	SANCHEZ LOPEZ ROCIO DEL PILAR	AUXILIAR DE ENFERMERIA	30	SUSP CONT 01 A 30/09/24

7. VACACIONES

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	52971847	SAAVEDRA ORDOÑEZ NANCY MILENA	AUXILIAR DE ENFERMERIA	13	VAC 18 A 30/09/24
2	1022390813	POVEDA BARRETO ANDREA PAOLA	MEDICO GENERAL	13	VAC 18 A 30/09/24
3	1073323626	FAGUA FUENTES CESAR DANIEL	MEDICO GENERAL	12	VAC 09 A 20/09/24
4	1049608339	GONZALEZ CRUZ CARLOS ARTURO	MEDICO GENERAL	5	VAC 26/09/24 A 08/10/24
5	46455730	PARRA FANDIÑO GINA IBETH	MEDICO GENERAL	5	VAC 26/09/24 A 08/10/24
6	1017205735	LOPERA GONZALEZ EDWIN SEBASTIAN	NUTRICIONISTA	13	VAC 18 A 30/09/24
7	1052398779	VELANDIA SANTOS WILLIAM DAVID	TERAPEUTA FISICA	12	VAC 03 A 14/09/24
8	46454051	DIAZ AVILA ANA YAMILE	TERAPEUTA RESPIRATORIA	12	VAC 02 A 13/09/24
9	1053587345	HERNANDEZ CARDOZO KAREN DANIELA	TERAPEUTA RESPIRATORIA	13	VAC 07 A 19/09/24
10	40043823	HERNANDEZ HERNANDEZ DIANA ALEJAN	TERAPEUTA RESPIRATORIA	11	VAC 20/09/24 A 02/10/24
11	1053617159	PINZON GRANADOS MARTHA ALEJANDRA	TERAPEUTA RESPIRATORIA	6	VAC 26/08/24 A 06/09/24
12	1049652572	VENEGAS TORRES EVELIN TATIANA	TERAPEUTA RESPIRATORIA	6	VAC 26/08/24 A 06/09/24
13	1049655572	GONZALEZ VARGAS DIANA KATERINNE	TERAPEUTA RESPIRATORIA	12	VAC 02 A 13/09/24
14	46453838	ESTUPIÑAN ALARCON MILDRED CAROLI	TERAPEUTA RESPIRATORIA	12	VAC 16 A 27/09/24
15	23966370	PULIDO CUERVO OLGA LUCIA	TERAPEUTA RESPIRATORIA	12	VAC 02 A 13/09/24
16	1053345330	GONZALEZ CELY MICHAEL ALEXANDER	TECNOLOGO DE RAYOS X	18	VAC 13 A 30/09/24
17	52120524	RODRIGUEZ NIEVES MIRIANS STELLA	TECNOLOGO DE RAYOS X	17	VAC 02 A 18/09/24

Cordialmente,

DEISY TATIANA SOLANO LAGOS
Representante Legal

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 901816201	5	CONSORCIO INTEGRAL SAN RAFAEL	A - 200 O MAS COTIZANTES	HJSRT	TRV 11 23 36	TUNJA-BOYACA	3143990878	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	958927882	9474357306	E	2024/10/02	2024/10/01	BANCO DAVIVIENDA	0	$1,831,888,608

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	30577725	ABAD YANES LILY CHARINE										X								25-14	0	$838,147	$134,200	EPS085	8	$838,147	$33,600	CCF10	0	$0	$0	14-7	8	$838,147	0.880%	$0	8	$0	$0	Si	$167,800
2	CC	38577725	ABAD YANES LILY CHARINE									X									25-14	22	$2,926,679	$460,300	EPS005	22	$2,926,679	$117,100	CCF18	22	$2,926,679	$117,180	14-7	22	$2,926,679	2.436%	$71,300	22	$0	$0	Si	$773,800
3	CC	40035747	ABELLO BOLIVAR ANDREA DEL PILAR									X									25-14	30	$4,099,628	$656,000	EPS008	30	$4,099,628	$164,008	CCF10	38	$4,099,628	$164,000	14-7	30	$4,099,628	2.436%	$99,980	30	$0	$0	Si	$1,083,900
4	CC	40034731	ABRIL PRIETO DORA INES																		25-14	30	$1,556,525	$249,100	EPS085	38	$1,556,529	$62,300	CCF18	30	$1,556,529	$62,380	14-7	30	$1,556,529	2.436%	$38,800	30	$0	$0	Si	$411,700
5	CC	40037670	ABRIL GUTIERREZ MARTHA ROCIO									X									25-14	30	$3,807,785	$609,300	EPS017	30	$3,887,789	$152,400	CCF10	30	$3,887,789	$152,400	14-7	30	$3,887,789	2.436%	$92,808	30	$0	$0	Si	$1,806,900
6	CC	1049617721	ACERO RUIZ DIANA PAOLA									X									25-14	30	$1,890,506	$302,508	EPS005	30	$1,898,506	$75,708	CCF10	38	$1,096,506	$75,700	14-7	30	$1,090,506	2.436%	$46,188	38	$0	$0	Si	$500,000
7	CC	40045881	ACERO RUIZ JANNETH									X									23030 1	30	$2,008,938	$321,508	EPS005	30	$2,008,938	$88,408	CCF18	35	$2,008,938	$88,400	14-7	30	$2,008,938	2.436%	$49,008	30	$0	$0	Si	$531,300
8	CC	33377156	ACERO RUIZ LUZ DARY									X									23030 1	30	$2,051,573	$328,308	EPS005	30	$2,051,573	$82,180	CCF10	38	$2,051,573	$82,188	14-7	30	$2,851,573	2.436%	$50,800	30	$0	$0	Si	$542,500
9	CC	33379815	ACERO SISA MARTHA JANNETH													L					23020 1	7	$499,703	$80,000	EPS008	7	$499,703	$20,000	CCF18	7	$499,783	$20,000	14-7	7	$499,783	8.080%	$8	7	$0	$0	Si	$120,000
10	CC	33379835	ACERO SISA MARTHA JANNETH									X									23020 1	23	$1,640,116	$263,200	EPS008	23	$1,648,116	$66,000	CCF18	23	$1,640,116	$66,800	14-7	23	$1,648,116	2.436%	$40,288	23	$0	$0	Si	$435,900
11	CC	1049602937	ACERO GUERRERO SANDRA MILENA																		23030 1	30	$1,556,529	$249,100	EPS017	30	$1,556,529	$62,300	CCF18	30	$1,556,529	$62,308	14-7	30	$1,556,529	2.436%	$38,008	30	$0	$0	Si	$411,700
12	CC	1049648369	ACERO ACERO YENIFER CATERINE									X									23030 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,308	CCF18	38	$2,132,106	$85,380	14-7	30	$2,132,106	2.436%	$52,080	30	$0	$0	Si	$563,800
13	CC	7184928	ACEVEDO ESPITIA NELSON EDUARDO									X									23100 1	38	$3,152,597	$504,500	EPS037	30	$3,152,597	$126,200	CCF18	30	$3,152,597	$126,280	14-7	38	$3,152,597	2.436%	$76,808	38	$0	$0	Si	$833,700
14	CC	33366134	ACEVEDO MEDINA SUSAN GIOVANA									X									25-34	30	$3,772,901	$603,700	EPS005	30	$3,772,901	$151,800	CCF18	30	$3,772,981	$151,000	14-7	30	$3,772,901	2.436%	$92,088	30	$0	$0	Si	$997,700
15	CC	1049630880	ACOSTA COSTILLA ALVARO FERNANDO									X									25-14	30	$6,063,641	$1,831,000	EPS005	30	$6,063,641	$242,600	CCF18	30	$6,063,641	$242,600	14-7	30	$6,063,641	2.436%	$147,888	38	$0	$0	Si	$1,664,000
16	CC	40039041	ACOSTA SAAVEDRA CLAUDIA PATRICIA									X									25-14	30	$3,457,542	$553,308	EPS005	30	$3,457,542	$138,400	CCF18	34	$3,457,542	$138,400	14-7	30	$3,457,542	2.436%	$84,308	30	$0	$0	Si	$914,400
17	CC	1049647621	ACOSTA PERDOMO JENNY ALEXANDRA											X							23030 3	4	$287,538	$33,300	EPS005	4	$207,538	$8,400	CCF18	0	$0	$0	14-7	4	$287,538	8.080%	$8	8	$0	$0	Si	$41,700
18	CC	1049647621	ACOSTA PERDOMO JENNY ALEXANDRA									X									23030 1	36	$1,737,447	$278,800	EPS005	26	$1,737,447	$69,500	CCF10	26	$1,737,447	$69,500	14-7	26	$3,737,447	2.436%	$42,408	26	$0	$0	Si	$459,400
19	CC	1052410330	ACOSTA CARRILLO LAURA JULIANA									X									25-14	30	$6,729,320	$1,144,100	EPS037	30	$6,729,328	$269,200	CCF10	38	$6,729,328	$269,200	14-7	30	$6,729,328	2.436%	$164,808	38	$0	$0	Si	$1,846,500
20	CC	1101693988	AGREDO RODRIGUEZ MARIA ALEJANDRA											X							25-14	6	$573,167	$91,888	EPS037	6	$573,162	$23,800	CCF10	8	$0	$0	14-7	6	$573,162	8.080%	$8	8	$0	$0	Si	$114,900
21	CC	1101693988	AGREDO RODRIGUEZ MARIA ALEJANDRA									X									25-14	24	$2,641,529	$422,700	EPS037	24	$2,641,529	$105,700	CCF18	24	$2,641,529	$105,700	14-7	24	$2,641,529	2.436%	$64,408	24	$0	$0	Si	$698,500
22	CC	1057516980	AGUDELO RIOS ELIANA									X									23030 1	30	$4,219,200	$675,100	EPS037	30	$4,219,200	$168,808	CCF18	38	$4,219,200	$168,800	14-7	38	$4,219,200	2.436%	$102,800	30	$0	$0	Si	$1,115,500
23	CC	1052480291	AGUDELO ROJAS JUAN DAVID									X									23038 1	30	$4,133,108	$661,300	EPS000	30	$4,133,188	$165,488	CCF18	38	$4,133,108	$165,408	14-7	30	$4,133,108	2.436%	$188,700	30	$0	$0	Si	$1,092,800
24	CC	1049628432	AGUILAR AGUILAR LAURA LORENA													L					23020 1	1	$60,878	$18,508	EPS037	1	$68,070	$2,800	CCF10	1	$68,070	$2,808	14-7	1	$68,070	0.080%	$8	1	$0	$0	Si	$16,508
25	CC	1049628432	AGUILAR AGUILAR LAURA LORENA									X									23020 1	29	$1,824,410	$292,000	EPS037	29	$1,824,418	$73,080	CCF10	29	$1,824,418	$73,000	14-7	29	$1,824,410	2.436%	$44,508	29	$0	$0	Si	$482,500
26	CC	1002587416	AGUIRRE CORONADO YULI CAROLINA									X									23030 1	30	$2,076,274	$332,300	EPS005	30	$2,076,274	$83,100	CCF18	38	$2,076,274	$83,980	14-7	38	$2,076,274	2.436%	$58,608	38	$0	$0	Si	$549,100
27	CC	46378473	ALARCON GAVIDIA ELBA CONSUELO									X									23020 1	30	$3,065,778	$498,600	EPS005	30	$3,065,778	$122,708	CCF10	38	$3,065,778	$122,700	14-7	30	$3,065,778	2.436%	$74,708	38	$0	$0	Si	$810,708
28	CC	1051474190	ALARCON CEPEDA JAVIER ERNESTO									X									23038 1	38	$4,104,411	$656,088	EPS017	30	$4,104,411	$164,288	CCF10	38	$4,104,411	$164,288	14-7	30	$4,104,411	2.436%	$188,080	30	$0	$0	Si	$1,085,200

aportes en línea

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	1049658041	ALARCON BALAGUERA JUAN DIEGO									X								25-14	38	$6,515,357	$1,187,700	EPS005	30	$6,515,357	$260,788	CCF10	30	$6,515,357	$268,708	14-7	38	$6,515,357	2.436%	$158,888	38	$0	$0	Si	$1,787,908
38	CC	40029536	ALBA ALBA AIXA YANETH									X								23038 1	38	$1,735,864	$277,880	EPS017	38	$1,735,864	$69,580	CCF10	30	$1,735,864	$69,500	14-7	38	$1,735,864	2.436%	$42,388	38	$0	$0	Si	$459,100
31	CC	1049638519	ALBA MARTINEZ DIANA PAOLA									X								23020 1	30	$2,153,424	$344,688	EPS017	30	$2,153,424	506,280	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,588	38	$0	$0	Si	$569,580
32	CC	40038949	ALBA SOLER DORA ESPERANZA									X								25-14	38	$2,051,573	$328,380	EPS005	30	$2,851,573	$82,108	CCF18	38	$2,051,573	$82,108	14-7	30	$2,851,573	2.436%	$58,008	38	$0	$0	Si	$542,508
33	CC	23555242	ALBA VELANDIA ISABEL CRISTINA		X							X							X		8	$0	$0	EPS005	30	$3,389,132	$135,688	CCF18	30	$4,256,603	$178,308	14-7	30	$3,389,132	2.436%	$82,688	38	$0	$0	Si	$388,508
34	CC	1082393971	ALBA REYES JENNYFER DANIELA									X								23028 1	38	$2,011,306	$321,980	EPS017	38	$2,011,306	$80,588	CCF18	30	$2,811,306	$80,580	14-7	30	$2,811,306	2.436%	$49,808	38	$0	$0	Si	$531,908
35	CC	40036274	ALBA FONSECA NUBIA ESPERANZA											X						25-14	2	$191,854	$38,680	EPS017	2	$191,054	$7,788	CCF18	8	$0	$0	14-7	2	$191,054	8.880%	$8	8	$0	$0	Si	$38,300
36	CC	40836274	ALBA FONSECA NUBIA ESPERANZA									X								25-14	28	$2,936,417	$469,988	EPS017	28	$2,936,417	$117,500	CCF10	28	$2,936,417	$117,500	14-7	28	$2,936,417	2.436%	$71,688	28	$0	$0	Si	$776,500
37	CC	1056553687	ALBARRACIN FERNANDEZ CARLOS OSWALDO									X								23030 1	30	$3,768,548	$603,800	EPS037	30	$3,768,548	$150,800	CCF18	30	$3,768,540	$150,800	14-7	30	$3,768,540	2.436%	$91,900	38	$0	$0	Si	$996,500
38	CC	1096195821	ALCORRO GUAYABAN LUISA MARCELA									X								23830 1	38	$1,968,671	$315,000	EPS035	30	$1,968,673	$78,800	CCF18	30	$1,968,671	$78,800	14-7	38	$1,968,671	2.436%	$48,008	38	$0	$0	Si	$520,600
39	CC	1049649511	ALEMAN GUALDRON CARLOS NICOLAS									X								23030 1	38	$6,158,739	$1,047,080	EPS085	30	$6,158,739	$246,480	CCF10	30	$6,158,739	$246,400	14-7	30	$6,158,739	2.436%	$150,100	38	$0	$0	Si	$1,689,900
48	CC	1002397582	ALEMAN GUALDRON JUAN SEBASTIAN	X								X								23038 1	12	$2,558,594	$409,400	EPS083	12	$2,558,594	$102,488	CCF10	12	$2,558,594	$102,400	14-7	12	$2,558,594	2.436%	$62,408	12	$0	$0	Si	$676,600
41	CC	1049604862	ALFONSO ROA DORIS YAZMIN									X								23020 1	28	$1,985,933	$516,400	EPS017	30	$1,985,933	$79,588	CCF18	38	$1,985,933	$79,508	14-7	38	$1,985,933	6.948%	$138,388	38	$0	$0	Si	$813,700
42	CC	1193604819	ALTAMAR OROZCO EDITH MARIA									X								23038 1	38	$3,827,803	$612,480	EPS037	30	$3,827,803	$153,100	CCF18	30	$3,827,083	$153,100	14-7	30	$3,827,083	2.436%	$93,388	38	$0	$0	Si	$1,011,900
43	CC	33365820	ALVARADO MONROY DIANA MIAEYA									X								25-14	30	$2,070,522	$331,380	EPS017	30	$2,070,522	$82,980	CCF18	38	$2,870,522	$82,900	14-7	38	$2,070,522	2.436%	$58,588	38	$0	$0	Si	$547,608
44	CC	1057579636	ALVARADO ALVARADO KARINA LISSETH									X								25-14	30	$4,527,840	$724,580	EPS005	30	$4,527,840	$181,208	CCF18	38	$4,527,840	$181,208	14-7	30	$4,527,840	2.436%	$118,388	38	$0	$0	Si	$1,197,200
45	CC	7176127	ALVARADO MONROY RAMIRO ALONSO									X								25-14	38	$1,968,671	$315,080	EPS005	30	$1,968,671	$78,880	CCF18	38	$1,968,671	$78,800	14-7	30	$1,968,671	2.436%	$48,008	38	$0	$0	Si	$520,600
46	CC	1024583741	ALVAREZ CASTELBLANCO DIANA PAOLA									X								23030 1	30	$1,994,726	$319,208	EPS017	38	$1,994,726	$79,800	CCF10	31	$1,994,726	$79,800	14-7	30	$1,994,726	2.436%	$48,600	38	$0	$0	Si	$527,408
47	CC	1802588147	ALVAREZ JIMENEZ JOSE YAIR									X								23030 1	38	$4,292,994	$686,900	EPS017	30	$4,292,994	$171,808	CCF18	30	$4,292,994	$171,800	14-7	38	$4,292,994	2.436%	$104,688	38	$0	$0	Si	$1,135,188
48	CC	1049638289	ALVAREZ CHAVES JULIETH LORENA									X								23030 1	38	$3,397,752	$543,788	EPS017	38	$3,397,752	$136,800	CCF18	30	$3,397,752	$136,000	14-7	30	$3,397,752	2.436%	$82,808	38	$0	$0	Si	$898,508
49	CC	1836134431	ALVAREZ HENAO MARIA JOSE									X								23190 1	38	$2,049,204	$327,980	EPS017	38	$2,049,284	$82,800	CCF18	38	$2,049,204	$82,000	14-7	30	$2,049,204	2.436%	$58,008	38	$0	$0	Si	$548,908
50	CC	1818423501	ALVAREZ BORRE MILIANA SOFIA									X								23020 1	13	$2,494,448	$424,208	EPS001	13	$2,494,448	$99,888	CCF18	13	$2,494,440	$99,800	14-7	13	$2,494,440	2.436%	$68,808	13	$0	$0	Si	$684,600
51	CC	1818423501	ALVAREZ BORRE MILIANA SOFIA											X						23028 1	17	$2,951,063	$501,800	EPS001	17	$2,951,063	$118,188	CCF18	8	$0	$0	14-7	17	$2,951,063	8.888%	$8	8	$0	$0	Si	$619,908
52	CC	7380739	ALVAREZ CARDENAS RENE ALEXANDER									X								23030 1	38	$2,049,204	$327,980	EPS085	30	$3,049,204	$82,880	CCF18	38	$2,049,204	$82,008	14-7	38	$2,849,284	2.436%	$58,888	38	$0	$0	Si	$548,900
53	CC	1049657978	AMADO NARANJO ANYELA HASBREIDY									X								23030 1	38	$1,968,671	$315,000	EPS037	30	$1,968,671	$78,808	CCF18	30	$1,968,671	$78,800	14-7	38	$1,968,671	2.436%	$48,008	38	$0	$0	Si	$520,600
54	CC	1049633722	AMADO REYES CINDY CAROLINA									X								23030 1	38	$2,027,887	$324,500	EPS005	30	$2,027,887	$81,208	CCF18	30	$2,027,887	$81,200	14-7	38	$2,027,887	2.436%	$49,400	38	$0	$0	Si	$536,308
55	CC	1049644721	AMAYA AMAYA ANGELA LORENA									X								23030 1	38	$2,098,946	$335,980	EPS005	30	$2,098,946	$84,080	CCF18	30	$2,898,946	$84,000	14-7	38	$2,098,946	2.436%	$51,200	38	$0	$0	Si	$555,100
56	CC	1049619516	AMAYA CARO JOHANA MARCELA									X								23030 1	30	$2,872,891	$331,780	EPS008	30	$2,073,891	$83,000	CCF10	30	$2,872,891	$83,000	14-7	30	$2,072,891	2.436%	$58,588	30	$0	$0	Si	$548,200
57	CC	1051865838	AMAYA YARGAS LUIS FERLEY									X								23030 1	30	$2,027,887	$324,500	EPS005	38	$2,027,887	$81,208	CCF10	30	$2,027,887	$81,200	14-7	28	$2,827,887	2.436%	$49,408	38	$0	$0	Si	$536,300
58	CC	1054094480	AMAYA SIMIJACA WILSON ANDRES									X								23030 1	38	$4,861,365	$649,900	EPS008	30	$4,861,365	$162,508	CCF18	30	$4,061,365	$162,580	14-7	38	$4,061,365	2.436%	$99,888	38	$0	$0	Si	$1,873,908
59	CC	1802459203	AMEZQUITA VANEGAS DAYANA LORENA									X								25-14	38	$2,078,522	$331,380	EPS005	30	$2,078,522	$82,980	CCF18	30	$2,078,522	$82,988	14-7	30	$2,078,522	2.436%	$50,508	38	$0	$0	Si	$547,688
60	CC	5212598	AMEZQUITA GUEVARA FRANCI JANETH									X								23030 1	38	$1,985,933	$317,000	EPS017	30	$1,985,933	$79,500	CCF18	30	$1,985,933	$79,508	14-7	30	$1,985,933	2.436%	$48,400	38	$0	$0	Si	$525,200

Planilla Resumen

No.	Identificación		Nombre	ingreti	tdeitae	tdpitap	vsp	cor	vst	sln	ige	tma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
61	CC	40046392	AMEZQUITA JIMENEZ OLGA YAMILE						X									25-14	30	$1,982,883	$317,300	EPS085	38	$1,982,883	$79,400	CCF18	38	$1,982,883	$79,400	14-7	38	$1,982,883	$48,400	2.436%	$48,400	30	$0	$0	Si	$524,500
62	CC	1055690357	ANAYA SIERRA MAYRA ALEIDY						X									23030 1	30	$1,966,382	$314,700	CCFC5 5	38	$1,966,382	$78,700	CCF18	30	$1,966,382	$78,780	14-7	30	$1,966,303	$47,980	2.436%	$47,980	30	$0	$0	Si	$528,008
63	CC	1049652224	ANDRADE GUALDRON MARIA CAMILA FERNANDA						X									23030 1	38	$1,840,765	$294,600	EPS017	30	$1,848,765	$73,780	CCF18	38	$1,848,765	$73,700	14-7	30	$1,840,765	$44,900	2.436%	$44,900	30	$0	$0	Si	$486,908
64	CC	23765127	ANGEL ISABEL CRISTINA										L					23030 1	3	$155,653	$25,808	EPS005	3	$155,653	$6,388	CCF18	0	$155,653	$6,388	14-7	3	$155,653	8.048%	$0	3	$0	$0	Si	$37,608
65	CC	23765127	ANGEL ISABEL CRISTINA															23030 1	27	$1,488,877	$224,288	EPS005	27	$1,488,877	$56,188	CCF18	27	$1,488,877	$56,188	14-7	27	$1,488,877	$34,280	2.436%	$34,280	27	$0	$0	Si	$378,608
66	CC	1049629200	ANGEL VARGAS LAURA CONSTANZA						X									23030 1	38	$6,927,449	$1,177,880	EPS017	30	$6,927,449	$277,100	CCF18	30	$6,927,449	$237,180	14-7	30	$6,927,449	$168,800	2.436%	$168,800	30	$0	$0	Si	$1,900,880
67	CC	37901141	APARICIO AYALA NAVIBI						X									25-14	38	$4,245,165	$679,200	EPS037	38	$4,245,165	$109,980	CCF18	30	$4,245,165	$109,908	14-7	38	$4,245,165	$183,500	2.436%	$183,500	30	$0	$0	Si	$1,122,608
68	CC	40030598	APERADOR PEDRAZA MELBA						X									25-14	38	$3,136,063	$501,800	EPS005	30	$3,136,063	$125,588	CCF10	38	$3,136,863	$125,500	14-7	30	$3,136,063	$76,400	2.436%	$76,400	30	$0	$0	Si	$829,208
69	CC	33369585	APONTE PEREZ ERIKA FERNANDA						X									23030 1	38	$4,223,983	$675,900	EPS017	38	$4,223,983	$169,000	CCF18	38	$9,223,983	$169,000	14-7	38	$4,223,983	$182,980	2.436%	$182,980	30	$0	$0	Si	$1,116,808
70	CC	1049644533	APONTE RIVERA KAREN LISBETH						X									23030 1	38	$2,049,204	$327,900	EPS005	30	$2,849,284	$82,800	CCF18	38	$2,049,204	$82,000	14-7	38	$2,849,284	$58,000	2.436%	$58,000	30	$0	$0	Si	$541,900
71	CC	1049639873	APONTE IBAÑEZ TANIA YINES						X									25-14	30	$2,083,388	$333,400	EPS005	30	$2,083,380	$83,488	CCF10	30	$2,083,380	$83,400	14-7	30	$2,083,388	$58,800	3.436%	$58,800	30	$0	$0	Si	$551,008
72	CC	52734417	ARAQUE RUIZ DIANA MARCELA						X									23030 1	38	$4,240,382	$678,588	EPS005	30	$4,248,382	$169,788	CCF18	30	$4,240,382	$169,780	14-7	38	$4,240,382	$183,380	2.436%	$183,380	38	$0	$0	Si	$1,121,288
73	CC	1057547723	ARAQUE SEPULVEDA IBETH DAYANNA						X									23030 1	38	$3,703,125	$592,500	EPS005	30	$3,783,125	$148,200	CCF18	38	$3,703,125	$148,280	14-7	30	$3,783,125	$98,300	2.436%	$98,300	38	$0	$0	Si	$979,280
74	CC	1850609773	ARAQUE GONZALEZ LEIDY MARCELA						X									23030 3	38	$2,849,204	$327,980	EPS037	38	$2,049,204	$82,888	CCF10	38	$2,049,204	$82,880	14-7	38	$2,049,204	$58,000	2.436%	$58,000	38	$0	$0	Si	$541,988
75	CC	1180962360	ARAQUE FORERO MAYERLY						X									23030 1	38	$4,061,365	$649,900	EPS037	38	$4,061,365	$162,500	CCF18	30	$4,061,365	$162,500	14-7	38	$4,061,365	$99,000	2.436%	$99,000	30	$0	$0	Si	$1,073,900
76	CC	1049629959	ARCHILA PACHECO NINE JOHANNA						X									23020 1	38	$3,768,540	$603,088	EPS005	38	$3,768,540	$150,800	CCF18	30	$3,768,540	$150,880	14-7	33	$3,768,540	$91,988	2.436%	$91,988	30	$0	$0	Si	$996,500
77	CC	1127045164	ARCINIEGAS GUTIERREZ SANDRA MERCEDES						X									23030 1	38	$4,898,786	$782,688	EPS005	30	$4,898,786	$195,700	CCF10	38	$4,898,786	$195,708	14-7	30	$4,898,780	$119,300	3.436%	$119,300	30	$0	$0	Si	$1,293,280
78	CC	40040709	ARCOS PACHECO CLAUDIA LILIANA						X									25-14	38	$3,331,226	$533,888	EPS037	38	$3,331,226	$133,300	CCF10	30	$3,331,226	$133,380	14-7	38	$3,331,226	$81,288	2.436%	$81,288	38	$0	$0	Si	$880,800
79	CC	40045826	ARCOS ALFONSO DIANA MARIA						X									25-14	38	$2,049,284	$327,908	EPS008	30	$2,049,204	$82,000	CCF18	30	$2,049,204	$82,000	14-7	30	$3,049,304	$58,000	2.436%	$58,000	38	$0	$0	Si	$541,900
80	CC	1002416651	ARDILA MEJIA JUAN BANILO						X									23030 1	30	$3,070,522	$331,300	CCFC5 5	38	$2,078,522	$82,980	CCF18	30	$2,070,522	$82,980	14-7	38	$2,870,522	$58,508	2.436%	$58,508	38	$0	$0	Si	$547,600
81	CC	1056938578	ARDILA GUIB MAYERLY TATIANA						X									23030 1	38	$3,772,901	$603,708	EPS037	30	$3,772,981	$151,800	CCF18	30	$3,772,981	$151,800	14-7	38	$3,772,981	$92,888	2.436%	$92,888	38	$0	$0	Si	$997,700
82	CC	68268781	ARENALES GOMEZ DORIS						X									33030 1	38	$2,834,992	$325,600	EPS088	30	$2,034,992	$81,400	CCF10	30	$2,834,992	$81,400	14-7	38	$2,834,992	$49,688	2.436%	$49,688	38	$0	$0	Si	$538,008
83	CC	1057464523	ARENAS CRISTANCHO MARTHA MILENA								X		L					23020 1	4	$223,644	$35,800	EPS037	4	$223,644	$9,000	CCF18	1	$67,981	$2,800	14-7	4	$223,644	0.080%	$0	1	$0	$0	Si	$47,600
84	CC	1057464523	ARENAS CRISTANCHO MARTHA MILENA						X									23028 1	26	$1,828,358	$291,308	EPS037	26	$1,828,350	$72,900	CCF18	26	$1,828,358	$72,980	14-7	26	$1,828,350	$44,400	2.436%	$44,400	36	$0	$0	Si	$481,508
85	CC	24040324	ARENAS GARCIA OLGA MARGARITA															25-14	38	$1,556,529	$249,108	EPS042	30	$1,556,529	$62,388	CCF10	38	$1,556,529	$62,388	14-7	38	$1,556,529	$38,000	3.436%	$38,000	30	$0	$0	Si	$411,700
86	CC	39622108	AREVALO CAPERA HAYDA INES						X									25-14	38	$4,433,064	$709,380	EPS005	38	$4,433,064	$177,480	CCF10	38	$4,433,064	$177,400	14-7	30	$4,433,064	$108,000	2.436%	$108,000	30	$0	$0	Si	$1,172,100
87	CC	1054121122	ARGUELLO MORALES CESAR ALEJANDRO						X									25-14	38	$6,816,581	$1,158,900	EPS037	30	$6,016,581	$272,708	CCF18	38	$6,816,581	$272,700	14-7	30	$6,816,581	$166,100	2.436%	$166,100	38	$0	$0	Si	$1,878,400
88	CC	23434112	ARGUELLO ARGUELLO MARIA CLAUDIA						X									25-14	38	$1,840,765	$294,688	EPS017	38	$1,848,765	$73,700	CCF10	30	$1,840,765	$73,780	14-7	38	$1,840,765	$44,908	2.436%	$44,908	38	$0	$0	Si	$486,900
89	CC	1057466895	ARIAS OJORIO JERLLY VALENTINA						X									25-14	38	$1,997,094	$319,608	ESSC24	38	$1,997,894	$79,900	CCF18	38	$1,997,894	$79,980	14-7	38	$1,997,094	$48,780	2.436%	$48,780	38	$0	$0	Si	$528,188
90	CC	40032862	ARIAS FAUSTINO VERONICA DEL PILAR						X									25-14	30	$1,839,203	$294,388	EPS018	38	$1,839,283	$73,600	CCF18	30	$1,839,283	$73,680	14-7	30	$1,839,203	$44,908	2.436%	$44,908	30	$0	$0	Si	$486,400
91	CC	7181399	ARIZA PEDRAZA DAVID ANTONIO						X									23020 1	30	$6,816,581	$1,158,900	EPS005	30	$6,016,581	$272,700	CCF18	30	$6,816,581	$272,700	14-7	30	$6,816,581	$166,100	2.436%	$166,100	30	$0	$0	Si	$1,870,400
92	CC	1049649281	ATUESTA SALAMANCA DEYSI KARINA						X									23030 1	38	$3,995,313	$639,300	EPS017	30	$3,995,313	$159,900	CCF10	30	$3,995,313	$159,900	14-7	38	$3,995,313	$97,408	2.436%	$97,408	38	$0	$0	Si	$1,856,508
93	CC	23438278	AUNTA BIAZ LUZ MIREYA						X									23838 1	38	$2,804,866	$320,888	EPS017	38	$2,884,866	$88,200	CCF10	30	$2,004,866	$88,280	14-7	38	$2,804,866	$48,908	2.436%	$48,908	38	$0	$0	Si	$538,188

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
94	CC	23430436	ALINTA DIAZ SANDRA MILENA									X									23020 1	30	$1,843,133	$295,800	EPS018	30	$1,843,133	$73,800	CCF10	30	$1,843,133	$73,800	14-7	30	$1,843,133	2.436%	$44,900	30	$0	$0	Si	$487,508
95	CC	39900759	AUZAQUE JIMENEZ SANDRA PATRICIA									X									25-14	30	$2,049,284	$327,900	EPS005	30	$2,849,204	$82,080	CCF18	30	$1,849,204	$82,080	14-7	30	$2,849,284	2.436%	$50,080	30	$0	$0	Si	$541,908
96	CC	1049687687	AVELLANEDA DIAZ JUAN CAMILO									X									23030 1	30	$2,051,573	$328,300	EPS005	30	$2,051,573	$82,100	CCF18	30	$2,051,573	$82,100	14-7	30	$2,851,573	2.436%	$50,008	30	$0	$0	Si	$542,508
97	CC	1053616311	AVELLANEDA GUERRERO NICOLL YULIANA									X									25-14	30	$4,118,759	$659,100	EPS017	30	$4,118,759	$164,888	CCF10	30	$4,118,759	$164,880	14-7	30	$4,118,759	3.436%	$188,400	30	$0	$0	Si	$1,889,180
98	CC	1049636544	AVELLO GOMEZ DANIELA ELVIRA									X									23188 1	30	$1,982,883	$317,200	EPS005	30	$1,982,883	$79,400	CCF10	30	$1,982,883	$79,400	14-7	30	$1,983,883	2.436%	$48,400	30	$0	$0	Si	$524,500
99	CC	7169999	AVELLO JUAN RICARDO									X									25-14	30	$4,245,165	$679,300	EPS017	30	$4,245,165	$169,900	CCF10	30	$4,245,165	$169,900	14-7	30	$4,245,165	2.436%	$103,508	30	$0	$0	Si	$1,122,688
100	CC	1049627330	AVENDAÑO SALAMANCA JOHANA MARCELA									X									23030 1	30	$2,811,306	$321,900	EPS017	30	$2,811,306	$88,500	CCF18	30	$2,811,306	$88,500	14-7	30	$2,811,306	2.436%	$49,000	30	$0	$0	Si	$531,900
101	CC	1094957826	AVENDAÑO BENAVIDES LAURA ALEJANDRA												X						23038 1	3	$314,305	$58,300	EPS018	3	$314,305	$12,600	CCF10	0	$0	$0	14-7	3	$314,305	0.836%	$0	8	$0	$0	Si	$62,908
102	CC	1094957026	AVENDAÑO BENAVIDES LAURA ALEJANDRA									X									23030 1	27	$3,402,692	$544,500	EPS018	27	$3,482,692	$136,200	CCF18	27	$3,402,692	$136,200	14-7	27	$3,402,693	2.436%	$82,908	27	$0	$0	Si	$899,808
103	CC	1049606979	AVENDAÑO MORENO LILIANA INES									X									25-14	30	$6,301,986	$1,071,500	EPS005	30	$6,301,986	$252,100	CCF18	30	$6,301,986	$252,100	14-7	30	$6,381,986	2.436%	$153,600	30	$0	$0	Si	$1,729,388
104	CC	39900795	AVENDAÑO ACUÑA NANCY MILENA									X									25-14	30	$2,118,789	$327,888	EPS000	30	$2,118,789	$84,500	CCF10	30	$2,118,789	$84,500	14-7	30	$2,118,789	2.436%	$51,508	30	$0	$0	Si	$550,388
105	CC	40838875	AVILA AMAYA CLAUDIA LUCIA									X									23038 1	30	$4,061,365	$649,900	EPS005	30	$4,061,365	$162,500	CCF18	30	$4,061,365	$162,580	14-7	30	$4,061,365	2.436%	$99,000	30	$0	$0	Si	$1,073,908
106	CC	40038805	AVILA MONTENEGRO CLELIA BALILA																		23020 1	30	$1,485,976	$237,888	EPS037	30	$1,485,976	$59,508	CCF18	30	$1,485,976	$59,580	14-7	30	$1,485,976	2.436%	$36,208	30	$0	$0	Si	$393,008
107	CC	33360734	AVILA ALBA ELIANA JOELMA									X									25-14	30	$2,191,322	$350,700	EP3017	30	$2,191,322	$87,700	CCF10	30	$2,191,322	$87,700	14-7	30	$2,191,322	2.436%	$53,408	30	$0	$0	Si	$579,588
108	CC	1002364928	AVILA LIZARAZO ERIKA XIMENA									X									23030 1	30	$3,441,464	$550,700	EPS008	30	$3,441,464	$137,700	CCF18	30	$3,441,464	$137,700	14-7	30	$3,441,464	2.436%	$83,908	30	$0	$0	Si	$910,000
109	CC	1049606821	AVILA MURILLO FABIAN ANDRES																		25-14	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF18	30	$1,556,529	$62,308	14-7	30	$1,556,529	2.436%	$38,008	30	$0	$0	Si	$411,708
110	CC	7169895	AVILA ARENAS HENRY ORLANDO									X									25-14	30	$6,158,739	$1,047,000	EP3005	30	$6,158,739	$246,400	CCF18	30	$6,158,739	$246,400	14-7	30	$6,158,739	2.436%	$158,100	30	$0	$0	Si	$1,689,988
111	CC	1049618253	AVILA CENDALES LADY JHASMIN									X									23030 1	30	$2,034,992	$325,608	EPS005	30	$2,034,992	$81,400	CCF18	30	$3,034,992	$81,400	14-7	30	$2,834,992	2.436%	$49,600	30	$0	$0	Si	$538,008
112	CC	1049657826	AVILA CASTRO LINA MARIA	X								X									23030 1	17	$924,669	$148,800	EP3005	17	$924,669	$37,800	CCF18	17	$904,669	$37,000	14-7	17	$924,669	2.436%	$22,608	17	$0	$0	Si	$244,608
113	CC	1182847443	AVILA DUARTE LIRIAN IRENE		X															X	23028 1	28	$1,556,529	$249,180	EPS041	30	$1,556,529	$62,380	CCF18	38	$1,766,238	$70,700	14-7	28	$1,556,529	2.436%	$38,008	38	$0	$0	Si	$420,188
114	CC	1002710154	AVILA VALIENTE MARISEL									X									23030 1	30	$1,982,883	$317,300	EPS041	30	$1,982,883	$79,488	CCF18	30	$1,982,883	$79,408	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	Si	$524,500
115	CC	1814216884	AVILA ESPITIA NASLY CONSUELO									X									23038 1	38	$6,658,004	$1,131,908	EPS017	30	$6,658,004	$266,400	CCF18	30	$6,658,884	$266,400	14-7	38	$6,658,004	2.436%	$162,200	38	$0	$0	Si	$1,826,980
116	CC	1014233915	AYA ABRIL YESICA JIMENA									X									23030 1	30	$3,311,304	$529,900	EPS005	30	$3,311,304	$132,500	CCF18	30	$3,311,384	$132,500	14-7	30	$3,311,304	2.436%	$80,708	30	$0	$0	Si	$875,600
117	CC	23533271	AYALA GONZALEZ SANDRA STELLA									X									25-14	38	$2,082,365	$333,200	EPS005	38	$2,883,365	$83,308	CCF18	30	$2,082,365	$83,308	14-7	30	$2,883,365	2.436%	$58,808	39	$0	$0	Si	$558,608
118	CC	1052314975	BALAGUERA AGUDELO JARLEN GISELA									X									23038 1	38	$2,118,789	$337,888	EPS041	30	$2,118,789	$84,500	CCF18	30	$2,118,789	$84,580	14-7	30	$2,118,789	2.436%	$51,500	30	$0	$0	Si	$558,308
119	CC	1005294771	BALLEN ARIZA MARIA FERNANDA									X									23838 1	30	$2,049,204	$327,900	EPS041	30	$2,849,204	$82,808	CCF18	30	$2,049,204	$82,808	14-7	30	$2,849,284	2.436%	$50,080	38	$0	$0	Si	$541,908
120	CC	1850976606	BALLESTAS FIGUEROA KEVIN JAVIER									X									23038 1	30	$4,990,308	$798,500	EPS005	30	$4,990,308	$199,708	CCF10	30	$4,990,308	$199,700	14-7	30	$4,990,388	2.436%	$121,600	38	$0	$0	Si	$1,319,588
121	CC	1010213353	BALLESTAS FIGUERBA STIVEN JAVIER									X									23020 1	38	$6,237,987	$1,060,500	EP3005	30	$6,237,987	$249,688	CCF10	30	$6,237,987	$249,600	14-7	30	$6,237,987	2.436%	$152,000	38	$0	$0	Si	$1,711,788
122	CC	1049611583	BARAJAS GERNAL ADRIANA CATALINA									X									23038 1	38	$2,811,306	$321,980	EPS017	38	$2,811,306	$88,500	CCF18	30	$2,811,306	$88,500	14-7	30	$2,811,306	2.436%	$49,000	38	$0	$0	Si	$531,988
123	CC	1083631165	BARAJAS MOLINA SANDI LIBETH									X									25-14	30	$2,034,992	$325,680	EPS041	30	$2,034,992	$81,408	CCF18	30	$2,834,992	$81,400	14-7	38	$2,834,992	2.436%	$49,608	30	$0	$0	Si	$538,008
124	CC	1849625054	BARON LOPEZ FLOR ANGELA									X									23030 1	30	$3,126,547	$500,380	EPS017	30	$3,120,547	$125,108	CCF18	30	$3,126,547	$125,180	14-7	30	$3,126,547	2.436%	$76,288	38	$0	$0	Si	$826,708
125	CC	7175176	BARON RODRIGUEZ VICTOR HUGO									X									25-14	30	$3,663,876	$586,300	EPS005	30	$3,663,876	$146,600	CCF18	30	$3,663,876	$146,600	14-7	30	$3,663,876	2.436%	$89,300	30	$0	$0	Si	$968,800
126	CC	1049652873	BARON DUARTE WILBER ESTIVEN									X									23030 1	30	$1,985,251	$317,700	EPS017	30	$1,985,251	$79,500	CCF10	30	$1,985,251	$79,500	14-7	30	$1,985,251	2.436%	$48,400	38	$0	$0	Si	$525,188

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
127	CC	1849644288	BARRAGAN BAUTISTA LINA NARMELY									X									23830 1	38	$2,217,377	$354,888	EPS017	38	$2,217,377	$88,708	CCF18	30	$2,217,377	$88,708	14-7	38	$2,217,377	2.436%	$54,180	38	$0	$0	Si	$586,388
128	CC	33366701	BARRAGAN PULIDO NIBY JOHANA									X									23038 1	30	$1,674,961	$268,080	EPS005	30	$1,674,961	$67,088	CCF18	38	$1,674,961	$67,000	14-7	38	$1,674,961	2.436%	$40,988	38	$0	$0	Si	$442,900
129	CC	1049646371	BARRAGAN BARRAGAN YUDY MAYERLY									X									23828 1	38	$1,959,196	$313,580	ESSC24	38	$1,959,196	$78,488	CCF18	38	$1,959,196	$78,400	14-7	38	$1,959,196	2.436%	$47,888	38	$0	$0	Si	$518,108
130	CC	1028712111	BARRANTES MORA MARIA PAULA									X									23838 1	38	$2,174,742	$348,880	CCFCS 5	30	$2,174,742	$87,000	CCF18	38	$2,174,742	$87,000	14-7	38	$2,174,742	2.436%	$53,008	38	$0	$0	Si	$575,000
131	CC	1057616973	BARRERA PLATA DANIELA YEZMIN									X									25-14	38	$4,176,154	$668,208	EPS017	30	$4,176,154	$167,188	CCF10	38	$4,176,154	$167,180	14-7	38	$4,176,154	2.436%	$101,800	38	$0	$0	Si	$1,104,280
132	CC	40043303	BARRERA RODRIGUEZ JOHANNA									X									25-14	38	$1,959,196	$313,588	EPS017	38	$1,959,196	$78,400	CCF18	38	$1,959,196	$78,408	14-7	38	$1,959,196	2.436%	$47,888	38	$0	$0	Si	$518,108
133	CC	1057464596	BARRERA VARGAS KAREN JULIETH									X									23830 1	38	$3,525,688	$564,288	EPS041	30	$3,525,680	$141,188	CCF18	38	$3,525,600	$141,188	14-7	30	$3,525,688	2.436%	$85,988	38	$0	$0	Si	$932,388
134	CC	19466637	BARRETO REYES ALVARO EDUARDO									X									23028 1	20	$6,753,102	$1,148,188	EPS037	38	$6,753,102	$270,208	CCF18	30	$6,753,102	$778,280	14-7	38	$6,753,182	2.436%	$164,688	38	$0	$0	Si	$1,853,100
135	CC	1056934381	BARRETO ROJAS CAMILO FERNANDO									X									23028 1	38	$1,904,718	$304,888	EPS005	30	$1,984,718	$76,200	CCF18	38	$1,904,718	$76,208	14-7	30	$1,904,718	2.436%	$46,408	38	$0	$0	Si	$383,608
136	CC	40037408	BARRETO CLAUDIA INES									X									25-14	38	$2,049,204	$327,888	EPS005	38	$2,049,204	$82,800	CCF18	30	$2,049,284	$82,008	14-7	38	$2,849,204	2.436%	$58,888	38	$0	$0	Si	$541,988
137	CC	40031329	BARRETO RIAÑO SANDRA PATRICIA									X									25-14	30	$3,040,251	$486,508	EPS005	30	$3,848,251	$123,700	CCF18	38	$3,848,251	$121,788	14-7	38	$3,840,251	2.436%	$74,188	38	$0	$0	Si	$804,008
138	CC	1816093874	BASTO ANGARITA ADRIANA LISETH									X									23038 1	38	$1,989,988	$318,400	EPS041	30	$1,989,988	$79,688	CCF18	38	$1,989,988	$79,680	14-7	38	$1,989,908	2.436%	$48,588	30	$0	$0	Si	$526,180
139	CC	1098759798	BASTO BARAJAS ANGIE STEFANY									X									23830 1	30	$4,110,076	$658,900	EPS005	30	$4,118,076	$164,888	CCF18	38	$4,118,076	$164,800	14-7	38	$4,118,076	2.436%	$100,400	30	$0	$0	Si	$1,888,980
140	CC	33376660	BAUTISTA HERNANDEZ ANGELA MILENA														L				23030 1	38	$2,117,542	$338,988	EPS005	38	$2,117,542	$84,888	CCF18	38	$2,117,542	$84,880	14-7	38	$2,117,542	8.840%	$0	38	$0	$0	Si	$508,508
141	CC	1002646897	BAUTISTA JIMENEZ ERIKA									X									23038 1	38	$2,034,992	$325,680	EPS005	38	$2,024,992	$81,400	CCF18	30	$2,034,992	$81,408	14-7	38	$2,034,992	2.436%	$49,680	38	$0	$0	Si	$538,880
142	CC	33368178	BAUTISTA NIÑO JURLEY OE LOURDES									X									23038 1	38	$1,968,671	$315,880	EPS017	30	$1,968,671	$78,880	CCF10	30	$1,960,671	$78,880	14-7	38	$1,968,671	2.436%	$48,888	38	$0	$0	Si	$528,680
143	CC	1051935022	BAUTISTA FORERO LINA MARIA									X									23830 1	30	$3,157,456	$505,208	EPS037	38	$3,157,456	$126,388	CCF18	38	$3,157,456	$126,388	14-7	38	$3,157,456	2.436%	$77,008	38	$0	$0	Si	$834,808
144	CC	1052398197	BECERRA GONZALEZ ANGELA PAOLA														L				23838 1	4	$282,782	$45,300	EPS017	4	$282,782	$11,488	CCF18	4	$282,782	$11,400	14-7	4	$282,702	8.088%	$0	4	$0	$0	Si	$68,108
145	CC	1052398197	BECERRA GONZALEZ ANGELA PAOLA									X									23838 1	26	$1,739,816	$278,400	EPS017	26	$1,739,816	$69,688	CCF18	26	$1,739,816	$69,688	14-7	26	$1,739,816	2.436%	$42,408	26	$0	$0	Si	$460,008
146	CC	1033687973	BECERRA MOYANO LEIDY ALEXANDRA									X									23838 1	38	$3,127,471	$500,400	EPS005	30	$3,127,471	$125,108	CCF10	38	$3,127,471	$125,180	14-7	38	$3,127,471	2.436%	$76,288	30	$0	$0	Si	$826,800
147	CC	1049658873	BECERRA GAMBA WILLIAM FELIPE									X									25-14	38	$3,267,385	$522,808	EPS041	38	$3,267,385	$130,788	CCF18	30	$3,267,385	$138,700	14-7	38	$3,267,385	2.436%	$79,608	38	$0	$0	Si	$863,880
148	CC	40043467	BELLO ROJAS MILENA ASTRID									X									23830 1	38	$4,284,794	$685,608	EPS005	38	$4,284,794	$171,400	CCF18	30	$4,284,794	$171,408	14-7	38	$4,284,794	2.436%	$104,400	30	$0	$0	Si	$1,132,800
149	CC	33368553	BELLON ROBLES JULLY MILENA									X									23038 1	38	$1,864,451	$298,408	EPS088	30	$1,864,451	$74,600	CCF18	38	$1,864,451	$74,600	14-7	30	$1,864,451	2.436%	$45,508	38	$0	$0	Si	$493,180
150	CC	1881316179	BELTRAN ROMERO ANYELA NICOLE									X									25-14	12	$1,429,404	$220,088	EPS017	12	$1,429,404	$57,280	CCF18	12	$1,429,404	$57,208	14-7	12	$1,429,404	2.436%	$34,908	12	$0	$0	Si	$378,188
151	CC	1001316179	BELTRAN ROMERO ANYELA NICOLE												X		X				25-14	18	$2,478,567	$396,600	EPS017	18	$2,478,567	$99,208	CCF18	8	$0	$0	14-7	10	$2,478,567	8.888%	$0	0	$0	$0	Si	$495,800
152	CC	1049624783	BELTRAN GUERRERO YENNY ANDREA									X									23038 1	38	$1,674,961	$268,000	EPS005	30	$1,674,961	$67,888	CCF18	38	$1,674,961	$67,800	14-7	38	$1,674,961	2.436%	$48,988	38	$0	$0	Si	$442,908
153	CC	1049682683	BENAVIDES RODRIGUEZ ALBA LUZ									X									25-14	38	$4,061,365	$649,908	EPS008	30	$4,061,365	$162,500	CCF18	30	$4,061,365	$162,508	14-7	38	$4,061,365	2.436%	$99,000	38	$0	$0	Si	$1,873,908
154	CC	1052486398	BENAVIDES CELY DIANA MILENA									X									23838 1	38	$2,032,624	$325,300	EPS085	30	$2,032,624	$81,400	CCF18	30	$2,832,624	$81,408	14-7	38	$2,832,624	2.436%	$49,608	38	$0	$0	Si	$537,780
155	CC	40831309	BENAVIDES OCHOA FLOR JANETH									X									25-14	38	$3,191,852	$510,600	EPS005	30	$3,191,852	$127,788	CCF18	30	$3,191,852	$127,700	14-7	38	$3,191,852	2.436%	$77,880	38	$0	$0	Si	$843,800
156	CC	1077034209	BENITEZ VANEGAS DORIS ANDREA									X									25-14	30	$4,137,891	$662,188	EPS017	30	$4,137,891	$165,680	CCF18	38	$4,137,891	$165,680	14-7	38	$4,137,891	2.436%	$100,800	38	$0	$0	Si	$1,894,188
157	CC	1049633955	BERMUDEZ MARTINEZ BRAYAN ALEXIS									X									23030 1	30	$1,866,828	$298,788	EPS085	38	$1,866,820	$74,788	CCF18	30	$1,866,828	$74,788	14-7	38	$1,866,828	2.436%	$45,500	38	$0	$0	Si	$492,608
158	CC	1002394349	BERMUDEZ CAMELO DIANA ALEXANDRA									X									25-14	30	$2,034,992	$325,608	EPS041	30	$2,034,992	$81,400	CCF18	38	$2,034,992	$81,400	14-7	38	$2,834,992	2.436%	$49,608	38	$0	$0	Si	$538,000
159	CC	1849651854	BERNAL RUIZ CAMILA ANDREA									X									23830 1	30	$4,137,891	$662,100	EPS037	38	$4,137,891	$165,600	CCF18	38	$4,137,891	$165,608	14-7	38	$4,137,891	2.436%	$100,800	38	$0	$0	Si	$1,894,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
160	CC	1053614317	BERNAL AVELLANEDA DENNY STEFANY											X							23030 1	3	$155,653	$25,888	EPS017	3	$155,653	$6,380	CCF18	8	$0	$0	14-7	3	$155,653	8.048%	$0	8	$8	$8	Si	$31,388
161	CC	1053614312	BERNAL AVELLANEDA DENNY STEFANY									X									23030 1	27	$1,841,442	$294,788	EPS017	27	$1,841,442	$73,788	CCF18	27	$1,841,442	$73,788	14-7	27	$1,841,442	2.416%	$44,908	27	$8	$0	Si	$487,888
162	CC	1049636683	BERNAL PEREZ LEIBY MARCELA									X									23030 1	38	$2,834,992	$325,688	EPS041	38	$2,834,992	$81,408	CCF18	30	$2,834,992	$81,400	14-7	30	$2,834,993	2.416%	$49,600	38	$0	$0	Si	$538,008
163	CC	1049642013	BERNAL RAQUIRA LEIBY PAOLA	X																X	23030 1	1	$51,885	$8,408	EPS005	1	$51,885	$2,108	CCF10	1	$506,259	$20,300	14-7	1	$51,885	2.416%	$1,388	1	$8	$0	Si	$32,108
164	CC	40840224	BERNAL ROZO LUZ DARY									X									25-14	38	$3,290,701	$526,680	EPS005	30	$3,298,701	$131,700	CCF18	38	$3,298,781	$131,700	14-7	30	$3,290,781	2.416%	$88,208	38	$8	$0	Si	$870,208
165	CC	1075313398	BETANCOUR SAENZ DANIEL FELIPE									X									23030 1	38	$2,082,365	$333,788	EPS085	30	$2,882,365	$83,388	CCF18	38	$2,082,365	$83,300	14-7	38	$2,882,365	2.416%	$58,888	38	$0	$0	Si	$550,608
166	CC	24098887	BLANCO BURAN LYDA YANETH									X									25-14	38	$1,902,883	$317,288	EPS005	38	$1,982,883	$79,488	CCF18	38	$1,902,883	$79,408	14-7	38	$1,982,883	2.416%	$48,400	38	$0	$8	Si	$524,588
167	CC	1002536116	BOGOTA MARCIALES KAREN TRTIANA									X									23030 1	38	$2,034,992	$325,688	EPS005	30	$2,834,992	$81,488	CCF18	38	$2,834,992	$81,408	14-7	38	$2,834,992	2.416%	$49,608	38	$8	$8	Si	$538,008
168	CC	1052383206	BOHORQUEZ BETANCUR CARLOS ANDRES									X									23030 1	38	$1,968,671	$315,888	EPS037	38	$1,968,671	$78,808	CCF18	38	$1,968,671	$78,800	14-7	39	$1,968,671	2.416%	$48,000	38	$8	$0	Si	$520,688
169	CC	33366488	BOHORQUEZ WILCHES FLOR ALBA									X									25-14	38	$2,878,522	$331,360	EPS085	38	$2,870,522	$82,908	CCF18	38	$2,878,522	$82,980	14-7	30	$2,878,522	2.416%	$50,580	30	$0	$0	Si	$547,608
170	CC	1049668219	BOHORQUEZ CASTIBLANCO HEIDI YESENIA									X									23030 1	38	$2,861,847	$329,800	EPS041	30	$2,061,847	$82,580	CCF18	38	$2,061,047	$82,500	14-7	38	$2,861,847	2.416%	$50,300	38	$8	$0	Si	$545,388
171	CC	1049610448	BOLAÑOS CAMACHO LIBARDO ANTONIO									X									25-14	38	$4,185,728	$669,800	EPS005	30	$4,185,720	$167,500	CCF18	30	$4,185,728	$167,500	14-7	39	$4,185,720	2.416%	$182,800	38	$0	$0	Si	$1,106,880
172	CC	36624421	BOLAÑOS SAMPER LUZ DIANA									X									23030 1	38	$4,506,858	$721,100	EPS037	38	$4,506,858	$188,388	CCF18	30	$4,506,858	$188,300	14-7	38	$4,506,858	2.416%	$109,800	38	$0	$0	Si	$1,191,508
173	CC	74085555	BONILLA TORRES HENRY ALEXANDER									X									25-14	38	$1,968,671	$315,808	EPS005	38	$1,968,671	$78,808	CCF18	30	$1,968,671	$78,000	14-7	39	$1,968,671	2.416%	$48,888	38	$0	$0	Si	$520,608
174	CC	46676225	BONILLA GOMEZ MAYERLY									X									23030 1	38	$2,118,789	$337,800	EPS085	30	$2,118,789	$84,580	CCF18	38	$2,118,789	$84,580	14-7	33	$2,118,789	2.416%	$51,508	30	$0	$0	Si	$558,308
175	CC	1049630631	BORDA GIL LUIS MIGUEL ANGEL									X									23090 1	38	$6,816,581	$1,158,988	EPS085	30	$6,816,581	$272,780	CCF18	38	$6,816,581	$272,700	14-7	30	$6,816,581	2.416%	$166,100	38	$8	$0	Si	$1,870,408
176	CC	41866430	BORJA SALAS PAOLA CECILIA									X									25-14	38	$2,191,322	$350,788	EPS085	30	$2,191,322	$87,788	CCF10	30	$2,191,322	$87,708	14-7	36	$2,191,322	2.416%	$53,400	38	$0	$0	Si	$579,588
177	CC	1049606413	BOTIA VARGAS JENNY LORENA									X									23030 1	38	$4,894,845	$665,208	EPS018	30	$4,894,845	$163,880	CCF18	30	$4,894,845	$163,600	14-7	38	$4,094,845	2.416%	$99,880	30	$0	$0	Si	$1,882,688
178	CC	40046533	BOTIA GUERRERO YANIRA PAOLA									X									25-14	30	$2,142,596	$343,988	EPS005	20	$2,142,596	$85,800	CCF18	38	$2,142,596	$85,800	14-7	38	$2,142,596	2.416%	$52,288	30	$0	$0	Si	$566,708
179	CC	1075260760	BRAVO YERA KARLA GISSELE									X									23030 1	38	$3,836,996	$614,888	EPS005	30	$3,836,996	$153,500	CCF18	30	$3,836,996	$153,500	14-7	30	$3,836,996	2.416%	$93,508	38	$0	$0	Si	$1,814,508
180	CC	1049649589	BRICEÑO ACOSTA HERNEY MAURICIO									X									25-14	38	$4,132,891	$662,188	EPS037	38	$4,137,891	$165,600	CCF18	30	$4,137,891	$165,600	14-7	33	$4,137,891	2.416%	$188,880	38	$8	$0	Si	$1,094,188
181	CC	1049654005	BUITRAGO VANEGAS KAREN NEDRIO									X									23030 1	38	$1,968,671	$315,888	EPS017	38	$1,968,671	$78,880	CCF18	30	$1,968,671	$78,800	14-7	38	$1,968,671	2.416%	$48,808	38	$0	$0	Si	$520,608
182	CC	1010052097	BUITRAGO GOTELLO LAURA LILIANA									X									23030 1	38	$4,147,457	$663,688	EPS085	30	$4,147,457	$165,900	CCF18	30	$4,147,457	$165,900	14-7	38	$4,147,457	2.416%	$101,180	38	$0	$0	Si	$1,096,588
183	CC	23881055	BUITRAGO MARIA DEL CARMEN									X									23030 1	30	$2,115,526	$338,588	EPS037	30	$2,115,526	$84,700	CCF18	38	$2,115,526	$84,780	14-7	38	$2,115,526	2.416%	$51,688	30	$0	$8	Si	$559,588
184	CC	1049625516	BULLA SILVA ADRIANA PATRICIA									X									23030 1	38	$4,085,909	$653,888	EPS005	30	$4,085,989	$163,580	CCF10	38	$4,085,909	$163,580	14-7	30	$4,085,909	2.416%	$99,608	38	$8	$8	Si	$1,080,408
185	CC	33376848	BURGOS BELLON ADRIANA YAZMIN									X									23030 1	38	$6,729,328	$1,144,188	EPS005	30	$6,729,328	$269,288	CCF18	38	$6,729,328	$269,200	14-7	30	$6,729,328	2.416%	$164,800	38	$0	$0	Si	$1,846,588
186	CC	1002958994	BURGOS CARO ANA SOFIA									X									25-14	38	$4,508,907	$721,500	EPS017	30	$4,508,987	$180,480	CCF 8	30	$4,508,987	$180,400	14-7	30	$4,508,907	2.416%	$189,980	38	$0	$0	Si	$1,192,288
187	CC	23497583	BURGOS SALAS SONIA ESPERANZA									X									23020 1	38	$3,663,876	$586,300	EPS005	30	$3,663,876	$146,600	CCF18	30	$3,663,876	$146,680	14-7	30	$3,663,876	2.416%	$89,308	38	$0	$0	Si	$968,808
188	CC	1049637835	BUSTAMANTE GUTIERREZ DAVID AUGUSTO	X								X									23030 1	7	$1,357,791	$217,388	EPS085	7	$1,357,791	$54,488	CCF18	7	$1,357,791	$54,400	14-7	7	$1,357,791	2.416%	$33,180	7	$0	$0	Si	$259,208
189	CC	1049610302	BUSTAMANTE FAJARDO EIMMY ROCIO									X									23020 1	38	$3,975,272	$636,188	EPS005	30	$3,975,272	$159,188	CCF18	38	$3,975,272	$159,180	14-7	30	$3,975,272	2.416%	$96,900	30	$0	$8	Si	$1,853,200
190	CC	7128523	BUSTAMANTE FLOREZ FREDY EDUARDO									X									23030 1	38	$1,881,831	$301,088	EPS042	30	$1,881,031	$75,388	CCF10	30	$1,881,831	$75,388	14-7	38	$1,881,031	2.416%	$45,908	38	$0	$0	Si	$497,508
191	CC	1118565532	CABALLERO CALDERON JUAN ORLANDO									X									23030 1	30	$2,806,569	$321,100	EPS085	30	$2,086,569	$88,300	CCF10	30	$2,006,569	$88,308	14-7	38	$2,806,569	2.416%	$48,980	38	$0	$8	Si	$530,688

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ingret	tda	tae	tdp	tap	vsp	cor	vst	sln	ige	tma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Bias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
192	CC	24163784	CABALLERO LOPEZ SANDRA CLAUDIA										X							23828 1	13	$674,496	$188,888	EPS005	13	$674,496	$27,888	CCF18	8	$8	$0	14-7	13	$674,496	8.048%	$8	8	$0	$0	Si	$135,888
193	CC	24163704	CABALLERO LOPEZ SANDRA CLAUDIA								X									23828 1	17	$1,187,854	$177,288	EPS005	17	$1,107,854	$44,388	CCF18	13	$1,187,054	$44,300	14-7	17	$1,187,854	2.416%	$27,000	17	$0	$8	Si	$292,888
194	CC	1057164251	CABEZAS ALFONSO SANDRA YINETH								X									23838 1	38	$3,783,125	$592,588	EPS042	30	$3,783,125	$148,288	CCF18	30	$3,783,125	$148,288	14-7	38	$3,783,125	2.416%	$98,300	38	$8	$0	Si	$979,208
195	CC	1054708999	CADENA MUÑOZ YESICA ANDREA											X						23830 1	1	$95,527	$15,388	EPS005	1	$95,527	$3,988	CCF10	0	$8	$0	14-7	1	$95,527	8.048%	$8	0	$8	$8	Si	$19,288
196	CC	1054708999	CADENA MUÑOZ YESICA ANDREA								X									23838 1	29	$3,646,847	$583,588	EPS005	29	$3,646,847	$145,900	CCF18	29	$3,646,847	$145,980	14-7	29	$3,646,847	2.416%	$88,900	29	$8	$0	Si	$964,208
197	CC	1055332382	CAICEDO URIZA LEYDI LORENA								X									23028 1	38	$3,089,471	$334,400	EPS017	38	$2,889,471	$83,600	CCF18	38	$3,089,471	$83,688	14-7	30	$2,889,471	2.416%	$58,980	38	$8	$8	Si	$552,508
198	CC	33377829	CAICEDO JIMENEZ YUDY ZORAIDA								X									23038 1	38	$1,982,883	$317,300	EPS005	38	$1,982,883	$79,408	CCF18	38	$1,982,883	$79,400	14-7	30	$1,982,883	2.416%	$48,408	38	$8	$0	Si	$524,500
199	CC	1069738736	CALDERON MOLINA DEISI ALEJANDRA								X									23038 1	38	$3,825,518	$324,188	EPS041	38	$2,825,518	$81,100	CCF18	38	$3,825,518	$81,188	14-7	30	$2,825,518	2.416%	$49,408	38	$8	$8	Si	$535,700
200	CC	1049640129	CALDERON RODRIGUEZ MARCELA ALEJANDRA								X									23038 1	38	$6,658,084	$1,131,988	EPS037	38	$6,658,884	$266,400	CCF10	38	$6,658,084	$266,408	14-7	30	$6,658,084	2.416%	$162,288	38	$8	$8	Si	$1,826,908
201	CC	1054682896	CAMACHO MAYORGA KAREN LORENA											X						23038 1	2	$218,661	$33,888	EPS088	2	$218,661	$8,588	CCF18	8	$0	$8	14-7	2	$218,661	0.888%	$8	0	$6	$0	Si	$42,380
202	CC	1054682896	CAMACHO MAYORGA KAREN LORENA								X									23838 1	28	$3,885,389	$621,788	EPS088	28	$3,885,309	$155,588	CCF18	28	$3,885,389	$155,580	14-7	28	$3,885,209	2.416%	$94,788	28	$0	$8	Si	$1,827,400
203	CC	1054093064	CAMACHO CRISTANCHO MARIA ALEJANDRA								X									25-14	38	$4,113,977	$658,300	EPS037	38	$4,113,977	$164,600	CCF18	38	$4,113,977	$164,600	14-7	38	$4,113,977	2.416%	$188,300	30	$8	$0	Si	$1,887,808
204	CC	1049643752	CAMACHO DIAZ OSCAR JAVIER								X									25-14	38	$6,467,888	$1,099,708	EPS005	30	$6,467,808	$258,888	CCF18	38	$6,467,888	$258,880	14-7	30	$6,467,888	2.416%	$157,600	38	$0	$0	Si	$1,774,988
205	CC	1053611515	CAMARGO FONSECA DANIELA MARGARITA								X									23828 1	30	$4,883,978	$648,708	EPS005	38	$4,883,978	$160,200	CCF18	38	$4,883,978	$168,280	14-7	30	$4,883,978	2.416%	$97,688	30	$8	$0	Si	$1,858,708
206	CC	1057581922	CAMARGO WITTINGHAM DAVIS EDUARDO								X									25-14	30	$3,436,841	$893,608	EPS005	38	$3,430,841	$137,588	CCF18	38	$3,436,841	$137,580	14-7	30	$3,436,841	6.940%	$239,308	38	$0	$0	Si	$1,487,980
207	CC	1053614632	CAMARGO MANCIPE DIEGO FERNANDO								X									25-14	38	$6,515,357	$1,187,788	EPS005	38	$6,515,357	$268,788	CCF18	38	$6,515,357	$268,700	14-7	30	$6,515,357	2.416%	$158,888	38	$0	$0	Si	$1,787,980
208	CC	1002397489	CAMARGO SUSPES ESTEFANY VANESA								X									23020 1	38	$2,078,522	$331,300	EPS037	30	$2,078,522	$83,988	CCF18	38	$2,078,522	$82,900	14-7	38	$2,870,522	2.416%	$58,588	38	$0	$0	Si	$547,688
209	CC	1057578975	CAMARGO GUTIERREZ JONNATHAN								X									23030 1	38	$1,914,192	$306,388	EPS088	30	$1,914,192	$76,688	CCF18	30	$1,914,192	$76,680	14-7	38	$1,914,192	2.416%	$46,780	38	$0	$0	Si	$506,208
210	CC	46456416	CAMARGO INFANTE KAREN GISELLA								X									23830 1	38	$4,248,382	$679,588	EPS085	30	$4,248,382	$169,788	CCF18	38	$4,248,382	$169,780	14-7	28	$4,240,282	2.416%	$103,300	28	$0	$8	Si	$1,121,288
211	CC	1049685288	CAMARGO AREVALO LINA MARISOL								X									23838 1	38	$4,625,394	$748,188	EPS005	38	$4,635,394	$185,100	CCF18	38	$4,625,394	$185,180	14-7	28	$4,625,394	2.416%	$112,700	38	$0	$8	Si	$1,223,888
212	CC	7174866	CAMARGO GONZALEZ LUIS ANTONIO								X									23030 1	38	$2,099,284	$335,900	EPS008	30	$2,099,284	$84,880	CCF18	38	$2,899,284	$84,880	14-7	38	$2,099,284	4.358%	$91,408	38	$0	$8	Si	$595,308
213	CC	1049643513	CAMARGO RODRIGUEZ MAIRA ALEJANDRA								X									23038 1	38	$1,996,418	$319,588	EPS017	38	$1,996,418	$79,900	CCF18	38	$1,996,418	$79,988	14-7	30	$1,996,418	2.416%	$48,788	38	$8	$8	Si	$528,008
214	CC	1056929334	CAMARGO MARTINEZ OLGA ISABEL								X									23838 1	30	$3,253,076	$520,588	EPS088	38	$3,253,076	$130,288	CCF18	38	$3,253,876	$130,288	14-7	30	$3,253,076	2.416%	$79,308	38	$8	$0	Si	$860,288
215	CC	1003365793	CAMARGO RODRIGUEZ OSMAR JHOEL								X									23838 1	38	$3,070,522	$331,300	EPS008	38	$2,878,522	$82,908	CCF18	30	$2,878,522	$82,988	14-7	30	$2,870,522	2.416%	$58,588	38	$8	$0	Si	$547,688
216	CC	1055332818	CANARIA ALBA ROSA MARIA								X									23038 1	30	$2,038,255	$324,900	EPS041	30	$2,030,255	$81,388	CCF18	30	$2,038,255	$81,300	14-7	38	$2,830,255	2.416%	$49,500	38	$8	$0	Si	$537,008
217	CC	1049636953	CAÑAS RUIZ DIANA VALENTINA								X									23838 1	38	$2,070,522	$331,388	EPS037	30	$2,078,522	$82,900	CCF18	30	$2,078,522	$82,900	14-7	38	$2,878,523	2.416%	$58,588	38	$0	$8	Si	$547,608
218	CC	1048821593	CAÑAS LEON LILIA TERESA								X									23030 1	38	$2,870,522	$331,388	EPS037	38	$3,078,523	$82,900	CCF18	38	$2,078,522	$82,900	14-7	38	$2,870,523	2.416%	$58,508	30	$8	$0	Si	$547,688
219	CC	1882417713	CANO LOPEZ DIANA CAROLINA								X									25-14	38	$2,011,306	$331,980	EPS085	38	$2,011,306	$88,588	CCF18	38	$3,811,306	$88,580	14-7	38	$2,811,306	2.416%	$49,080	38	$0	$8	Si	$531,988
220	CC	1045673833	CANO CHARRIS KATHERINE ATALIA											X						25-14	3	$314,305	$58,388	EPS005	3	$314,305	$12,688	CCF10	8	$8	$0	14-7	3	$314,385	8.840%	$0	8	$8	$0	Si	$62,908
221	CC	1045673833	CANO CHARRIS KATHERINE ATALIA								X									25-14	27	$3,839,986	$614,488	EPS005	27	$3,839,986	$153,688	CCF18	27	$3,839,986	$153,680	14-7	27	$3,839,986	3.436%	$93,608	27	$0	$0	Si	$1,015,280
333	CC	33365539	CANO FINO SANDRA MILENA								X									23188 1	38	$2,849,284	$327,988	EPS017	38	$2,849,284	$82,888	CCF18	30	$2,049,284	$82,888	14-7	30	$2,049,284	3.416%	$58,888	38	$0	$0	Si	$541,980
223	CC	1140840936	CANTILLO LOZANO LISETH YOANNA											X						23038 1	3	$314,385	$58,388	EPS017	3	$214,385	$12,688	CCF10	0	$8	$8	14-7	3	$314,305	8.848%	$8	8	$0	$8	Si	$62,908

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
224	CC	1140840936	CANTILLO LOZANO LISETH YOANNA									X									23038 1	27	$3,798,797	$593,500	EPS017	27	$3,788,797	$140,400	CCF10	27	$3,708,797	$148,408	14-7	27	$3,708,797	$90,400	27	$0	$0	Si	$980,700
225	CC	1802328252	CANTOR TOCARRUNCHO CAREN BAYANA									X									23038 1	38	$1,979,168	$316,700	EPS037	30	$1,979,160	$79,208	CCF10	38	$1,979,168	$79,208	14-7	30	$1,979,160	$48,300	30	$0	$0	Si	$523,480
226	CC	85462285	CAPELLA HIEBLES GUELMIS									X									25-14	38	$7,705,216	$1,318,188	EPS005	38	$7,705,216	$308,300	CCF10	30	$7,705,216	$308,380	14-7	30	$7,705,216	$187,700	30	$0	$0	Si	$2,114,488
227	CC	1058615966	CARDENAS RODRIGUEZ ADRIANA KATERIN									X									25-14	38	$1,987,620	$318,100	EPS005	30	$1,987,620	$79,600	CCF10	30	$1,987,620	$79,680	14-7	30	$1,987,620	$48,508	30	$0	$0	Si	$525,800
228	CC	1049649889	CARDENAS PINEDA ANA MIREYA									X									33030 1	38	$1,989,988	$318,408	EPS005	38	$1,989,988	$79,600	CCF10	38	$1,989,988	$79,680	14-7	33	$1,989,988	$48,508	38	$0	$0	Si	$526,180
229	CC	33368845	CARDENAS CORREDOR INGRID CATHERINE																		23030 1	30	$3,569,227	$571,108	EPS000	38	$3,569,227	$142,800	CCF10	30	$3,569,227	$142,800	14-7	33	$3,569,227	$87,008	38	$0	$0	Si	$943,700
230	CC	1002525137	CARDENAS GUTIERREZ JITJAN ALEJANDRA									X									23030 1	30	$2,049,204	$327,900	EPS005	38	$2,849,204	$82,800	CCF10	38	$2,049,204	$82,000	14-7	30	$2,049,204	$58,008	38	$0	$0	Si	$541,908
231	CC	1049651891	CARBENAS PATIÑO KAREN YISELA									X									23830 1	30	$2,039,738	$326,400	CCFCS 5	38	$2,839,730	$81,600	CCF10	30	$2,039,738	$81,608	14-7	38	$2,839,730	$49,700	38	$0	$0	Si	$539,388
232	CC	24018696	CARDENAS REYES MARIA ESPERANZA									X									23828 1	38	$2,112,819	$338,180	CCFCS 5	30	$2,112,819	$84,688	CCF10	30	$2,112,819	$84,680	14-7	38	$2,312,019	$51,500	38	$0	$0	Si	$558,800
233	CC	1002339983	CARDENAS CARDENAS MARITZA									X									23030 1	30	$2,034,992	$325,600	EPS005	38	$2,834,992	$81,488	CCF10	38	$2,834,992	$81,408	14-7	38	$2,034,992	$49,608	38	$0	$0	Si	$838,008
234	CC	33376487	CARDENAS ROJAS MARTHA YESMIE									X									23108 1	38	$2,948,474	$478,588	EPS017	38	$2,948,474	$117,700	CCF10	38	$2,940,474	$117,700	14-7	30	$2,948,474	$71,700	30	$0	$0	Si	$777,600
235	CC	1049649858	CARDENAS HERRERA WILMER ALBERTO									X									33830 1	30	$1,947,353	$311,680	EPS008	30	$1,947,353	$77,900	CCF10	38	$1,947,353	$77,980	14-7	33	$1,947,353	$47,500	30	$0	$0	Si	$514,900
236	CC	46384553	CARDOZO PULIDO NIDIA BERNARDA									X									25-14	38	$2,008,938	$321,588	EPS005	30	$2,008,938	$88,400	CCF10	30	$2,888,938	$88,480	14-7	30	$2,888,938	$49,008	38	$0	$0	Si	$531,300
237	CC	1049636878	CARO RUIZ JULIE ALEJANDRA									X									23030 1	30	$2,027,887	$324,500	EPS005	38	$2,027,887	$81,200	CCF10	38	$2,827,883	$81,200	14-7	38	$2,827,887	$49,408	38	$0	$0	Si	$536,188
238	CC	1049646519	CARO RUIZ ROSA LINA									X									23820 1	38	$2,037,361	$326,800	EPS005	30	$2,037,361	$81,500	CCF10	38	$2,837,361	$81,500	14-7	30	$2,037,361	$49,700	30	$0	$0	Si	$538,708
239	CC	1053611238	CARRANZA FONSECA JHONATHAN MANUEL STIVENS									X									23838 1	38	$4,061,365	$649,900	EPS017	38	$4,061,365	$162,500	CCF10	30	$4,061,365	$162,500	14-7	38	$4,861,365	$99,008	30	$0	$0	Si	$1,073,980
240	CC	40037278	CARVAJAL ALBERTO ARELIS MARCELA									X									25-14	30	$2,049,204	$327,900	EPS005	38	$2,049,204	$82,800	CCF10	38	$2,049,204	$82,000	14-7	30	$2,849,204	$50,000	38	$0	$0	Si	$541,908
241	CC	46371306	CARVAJAL CORREBOR YENNY MILENA									X									23820 1	38	$3,703,125	$592,500	EPS005	30	$3,703,125	$148,200	CCF10	38	$3,703,125	$148,200	14-7	30	$3,703,125	$98,388	30	$0	$0	Si	$979,208
242	CC	37331368	CASADIEGO SANCHEZ THANIA LORENA									X									23830 1	38	$2,025,518	$324,100	EPS005	30	$2,025,518	$81,180	CCF10	30	$2,025,518	$81,100	14-7	30	$2,825,518	$49,408	38	$0	$0	Si	$535,780
243	CC	1854888308	CASALLAS BERNAL JEIMY ROCIO									X									25-14	38	$2,004,288	$320,780	CCFCS 5	38	$2,084,280	$80,288	CCF10	30	$2,004,200	$80,208	14-7	30	$2,804,288	$48,908	38	$0	$0	Si	$530,008
244	CC	1124854787	CASANOVA RECALDE CLAUDIA YAMILETH									X									23038 1	30	$2,049,204	$327,900	EPS005	30	$2,049,204	$82,800	CCF10	30	$2,049,204	$82,000	14-7	33	$2,049,204	$58,008	38	$0	$0	Si	$541,908
245	CC	57440523	CASTAÑEDA LOPEZ ROSA ISABEL									X									25-14	30	$2,078,522	$331,300	EPS002	38	$2,878,522	$82,900	CCF10	38	$2,078,522	$82,980	14-7	30	$2,870,522	$58,500	38	$0	$0	Si	$547,688
246	CC	1002733120	CASTELBLANCO TORRES ANGELICA MARIA									X									23028 1	38	$2,068,153	$331,000	EPS037	38	$2,068,153	$82,800	CCF10	30	$2,068,153	$82,800	14-7	30	$2,868,153	$98,400	38	$0	$0	Si	$547,808
247	CC	1000363752	CASTELBLANCO AVELINO SELENY									X									23030 1	38	$2,051,573	$328,300	EPS041	38	$2,051,573	$82,100	CCF10	38	$2,051,573	$82,180	14-7	33	$2,851,573	$58,009	38	$0	$0	Si	$543,588
248	CC	1090484000	CASTELLANOS CAICEDO ESTHER NATALY									X									23030 1	38	$4,240,382	$678,500	EPS037	30	$4,248,282	$169,700	CCF10	30	$4,248,282	$169,700	14-7	32	$4,240,282	$103,300	38	$0	$0	Si	$1,121,288
249	CC	1053341304	CASTELLANOS FORERO NERLY CAROLINA									X									23038 1	38	$3,887,871	$609,300	EPS008	30	$3,807,871	$152,408	CCF10	38	$3,887,871	$152,480	14-7	30	$3,807,871	$92,008	38	$0	$0	Si	$1,806,980
250	CC	1049637886	CASTIBLANCO VARGAS ERWIN ALEXANDER									X									23830 1	38	$1,985,251	$317,708	EPS085	30	$1,985,251	$79,588	CCF10	38	$1,985,251	$79,500	14-7	30	$1,985,251	$48,408	38	$0	$0	Si	$525,780
251	CC	46380638	CASTILLO BELTRAN CLAUDIA									X									23028 1	30	$2,053,942	$328,708	EPS005	38	$2,053,942	$82,208	CCF10	30	$2,053,942	$82,200	14-7	30	$2,853,942	$58,100	30	$0	$0	Si	$543,208
252	CC	1018236405	CASTILLO LOPEZ DANIELA ROCIO									X									25-14	38	$6,848,200	$1,164,400	EPS005	30	$6,848,200	$274,800	CCF10	38	$6,048,200	$274,000	14-7	30	$6,848,280	$166,900	30	$0	$0	Si	$1,879,308
253	CC	1010067204	CASTILLO CORTES ERIKA GISELA									X									25-14	30	$2,070,522	$331,380	EPS000	38	$2,878,522	$82,980	CCF10	38	$2,878,522	$82,908	14-7	30	$2,878,522	$58,508	38	$0	$0	Si	$547,608
254	CC	1049646476	CASTILLO CORTES ESTEBAN													L					23038 1	3	$238,928	$38,200	EPS008	3	$238,928	$9,680	CCF10	3	$238,920	$9,608	14-7	3	$238,920	8.888%	$0	3	$0	$0	Si	$57,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ingret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
255	CC	1049646476	CASTILLO CORTES ESTEBAN								X									23030 1	27	$1,912,581	$306,100	EPS008	27	$1,912,581	$76,600	CCF18	27	$1,912,581	$76,600	2.416%	$46,200	27	$0	$0	Si	$585,900
256	CC	1147935313	CASTRILLON GOMEZ ADELAYDA								X									23030 1	30	$1,968,671	$315,000	ESSC24	30	$1,968,671	$78,800	CCF18	30	$1,968,671	$78,800	2.416%	$48,000	30	$0	$0	Si	$528,600
257	CC	1049628894	CASTRO CABANA DIANA CATHERINE									X			L					23030 1	9	$586,338	$93,900	EPS041	9	$586,338	$23,500	CCF18	6	$430,605	$17,300	14-7	9	$586,338	8.000%	$0	6	$0	Si	$134,700
258	CC	1049620094	CASTRO CABANA DIANA CATHERINE								X									23030 1	21	$1,279,061	$304,700	EPS041	21	$1,279,061	$51,200	CCF18	21	$1,279,861	$51,200	14-7	21	$1,279,061	2.416%	$31,200	21	$0	Si	$338,300
259	CC	1082539188	CASERO FONSECA JULIAN DAVID								X									25-14	30	$4,185,720	$669,800	EPS017	30	$4,185,720	$167,500	CCF18	30	$4,185,720	$167,500	14-7	30	$4,185,720	2.416%	$102,000	30	$0	Si	$1,106,800
260	CC	1013669919	CASTRO PINTO LEIDY MARIBELL								X									23030 1	30	$4,161,806	$665,900	EPS005	30	$4,161,806	$166,500	CCF18	30	$4,161,806	$166,500	14-7	30	$4,161,806	2.416%	$101,400	30	$0	Si	$1,100,300
261	CC	23496180	CASTRO PINILLA ROSA AMELIA								X									25-14	30	$2,027,887	$324,500	EPS005	30	$2,027,887	$81,200	CCF18	30	$2,027,887	$81,200	14-7	30	$2,027,887	2.416%	$49,400	30	$0	Si	$536,300
262	CC	1053688327	CASTRO RODRIGUEZ SANDRA MARCELA												L					23030 1	3	$221,975	$35,500	EPS017	3	$221,975	$8,900	CCF18	3	$221,975	$8,900	14-7	3	$221,975	8.000%	$0	3	$0	Si	$53,400
263	CC	1053608327	CASTRO RODRIGUEZ SANDRA MARCELA								X									23030 1	27	$1,791,701	$286,700	EPS017	27	$1,791,701	$71,700	CCF18	27	$1,791,781	$71,700	14-7	27	$1,791,781	2.416%	$43,200	27	$0	Si	$473,800
264	CC	1050281832	CELY PEDRAZA ANGIE TATIANA								X									25-14	30	$4,078,172	$652,600	EPS041	30	$4,078,172	$163,200	CCF18	30	$4,078,172	$163,200	14-7	30	$4,078,172	2.416%	$99,400	30	$0	Si	$1,078,400
265	CC	1053382777	CELY COLMENARES DIANA XIMENA								X									25-14	30	$4,245,165	$679,300	EPS037	30	$4,245,165	$169,900	CCF10	30	$4,245,165	$169,900	14-7	30	$4,245,165	2.416%	$103,500	30	$0	Si	$1,122,600
266	CC	1882430303	CELY VARGAS MERLY CATHERINE								X									23030 1	30	$2,070,522	$331,300	EPS017	30	$2,870,522	$82,900	CCF18	30	$2,878,522	$82,900	14-7	30	$2,878,522	2.416%	$58,500	30	$0	Si	$547,600
267	CC	1002394108	CEPEDA SUAREZ ERIKA DAYANA								X									23030 1	30	$2,113,157	$338,200	EPS041	30	$2,113,157	$84,600	CCF18	30	$2,113,157	$84,600	14-7	30	$2,113,157	2.416%	$51,500	30	$0	Si	$558,900
268	CC	33377626	CEPEDA AMADO JULIETH ANDREA								X									25-14	30	$3,733,652	$597,400	EPS005	30	$3,733,652	$149,400	CCF18	30	$3,733,652	$149,400	14-7	30	$3,733,652	2.416%	$91,000	30	$0	Si	$987,300
269	CC	1049645518	CEPEDA MONROY LIZETH BIBIANA								X									25-14	30	$1,988,388	$318,200	EPS005	30	$1,988,380	$79,600	CCF10	30	$1,988,388	$79,600	14-7	30	$1,988,388	2.416%	$48,000	30	$0	Si	$525,900
270	CC	46680604	CEPEDA TAMAYO NUBIA MARINA								X									25-14	30	$2,030,255	$324,900	EPS005	30	$2,030,255	$81,300	CCF16	30	$2,030,255	$81,300	14-7	30	$2,030,255	2.416%	$49,500	30	$0	Si	$537,000
271	CC	46451292	CERON VELANDIA TANIA ROCIO								X									15-14	30	$2,070,532	$331,300	EPS017	30	$2,870,522	$82,900	CCF18	30	$2,878,522	$82,900	14-7	30	$2,878,522	2.416%	$58,500	30	$0	Si	$547,600
272	CC	74002769	CERON FONSECA YAMID HERNAN								X									25-14	30	$3,449,321	$896,900	EPS008	36	$3,449,321	$138,000	CCF18	30	$3,449,321	$138,000	14-7	30	$3,449,321	6.948%	$240,100	30	$0	Si	$1,413,000
273	CC	1049651154	CETINA BELTRAN ERIKA DAYANA	X																23028 1	11	$998,117	$158,500	EPS088	11	$998,117	$39,700	CCF10	11	$990,117	$39,700	14-7	11	$998,117	2.416%	$24,200	11	$0	Si	$262,100
274	CC	1053615457	CHACON ROJAS ADRIANA LUCIA								X									25-14	30	$2,049,204	$327,900	EPS017	30	$2,849,284	$82,800	CCF18	30	$2,049,204	$82,000	14-7	30	$2,849,284	2.416%	$58,000	30	$0	Si	$541,900
275	CC	1049623885	CHAPARRO ALVARADO ANDRES FELIPE								X									23028 1	30	$1,983,566	$315,800	EPS017	30	$1,983,566	$79,400	CCF10	30	$1,983,566	$79,400	14-7	30	$1,983,566	6.948%	$138,100	30	$0	Si	$812,700
276	CC	33378655	CHAPARRO DIANA CAROLINA									X								23030 1	2	$102,769	$16,700	EPS018	2	$183,769	$4,200	CCF18	0	$0	$0	14-7	2	$102,769	8.948%	$0	0	$0	Si	$20,900
277	CC	33378655	CHAPARRO DIANA CAROLINA								X									23030 1	28	$1,571,193	$251,400	EPS018	28	$1,571,193	$62,900	CCF18	28	$1,571,193	$62,900	14-7	28	$1,571,193	2.416%	$38,300	28	$0	Si	$415,500
278	CC	46377309	CHAPARRO PARRA DIANA CONSTANZA								X									25-14	30	$3,376,114	$540,200	EPS008	30	$3,376,114	$135,100	CCF18	30	$3,376,114	$135,100	14-7	30	$3,376,114	2.416%	$82,300	30	$0	Si	$892,700
279	CC	1049656362	CHAPARRO HOLGUIN KARINA PAOLA								X									23030 1	30	$4,288,211	$686,200	EPS005	30	$4,288,211	$171,600	CCF18	30	$4,288,211	$171,600	14-7	30	$4,288,211	2.416%	$104,500	30	$0	Si	$1,133,900
280	CC	1051475154	CHAPARRO SANTOS LUIS RAFAEL								X									23028 1	30	$6,523,282	$1,189,200	EPS005	30	$6,523,282	$261,300	CCF18	30	$6,523,282	$261,000	14-7	30	$6,523,282	2.416%	$159,000	30	$0	Si	$1,798,200
281	CC	1057592112	CHAPARRO MERCHAN MARIA VICTORIA								X									25-14	30	$6,713,478	$1,141,400	EPS005	30	$6,713,478	$268,600	CCF18	30	$6,713,478	$268,600	14-7	30	$6,713,478	2.416%	$163,000	30	$0	Si	$1,842,200
282	CC	40035417	CHAPARRO SALAZAR MARIA ESTELLA								X									23030 1	30	$1,938,191	$300,900	EPS005	30	$1,938,191	$77,300	CCF16	30	$1,938,191	$77,300	14-7	30	$1,930,191	2.416%	$47,100	30	$0	Si	$518,600
283	CC	48837897	CHAPARRO SALAZAR NUBIA ESPERANZA								X									25-14	30	$1,962,580	$314,100	EPS008	30	$1,962,580	$78,600	CCF10	30	$1,962,580	$78,600	14-7	30	$1,962,580	2.416%	$47,900	30	$0	Si	$519,200
284	CC	1057593582	CHAPARRO GRASS SIRLEY YURANY								X									23030 1	30	$2,891,840	$334,700	EPS005	30	$2,891,840	$83,700	CCF18	30	$2,091,840	$83,700	14-7	30	$2,891,840	2.416%	$51,000	30	$0	Si	$553,100
285	CC	40328446	CHIA CARMEN YOLANY								X									23028 1	30	$2,063,416	$338,200	EPS005	30	$2,863,416	$82,600	CCF18	30	$2,063,416	$82,600	14-7	30	$2,863,416	2.416%	$58,300	30	$0	Si	$545,700
286	CC	7181789	CIFUENTES CAMARGO HENRY LEONARDO									X								23028 1	11	$578,728	$91,400	EPS008	11	$578,728	$22,900	CCF18	0	$0	$0	14-7	11	$578,728	8.948%	$0	0	$0	Si	$114,300
287	CC	7101789	CIFUENTES CAMARGO HENRY LEONARDO								X									23028 1	19	$1,381,845	$208,300	EPS088	19	$1,381,845	$52,100	CCF18	19	$1,301,845	$52,100	14-7	19	$1,381,845	2.416%	$31,800	19	$0	Si	$344,300

aportes en linea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	rtp	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
288	CC	1049621234	CIFUENTES SANCHEZ YEIMY LISETH												X							23030 1	2	$183,769	$16,780	EPS017	2	$183,769	$4,200	CCF10	8	$0	$0	14-7	2	$183,769	0.860%	$0	8	$0	$0	Si	$20,908
289	CC	1049621234	CIFUENTES SANCHEZ YEIMY LISETH										X									23038 1	28	$1,637,514	$362,110	EPS017	28	$1,637,514	$65,608	CCF18	28	$1,637,514	$65,600	14-7	28	$1,637,514	2.436%	$39,908	28	$0	$0	Si	$433,208
290	CC	40034563	CIPAGAUTA VARGAS LUZ MERY										X									23830 1	38	$4,311,442	$689,900	EPS008	30	$4,311,442	$172,580	CCF18	30	$4,311,442	$172,588	14-7	30	$4,311,442	2.436%	$185,100	38	$0	$0	Si	$1,140,888
291	CC	1053613146	CIPAGAUTA PLAZAS MAYRA ALEJANDRA										X									25-14	36	$2,870,572	$331,300	EPS037	30	$2,078,522	$92,988	CCF18	30	$2,070,522	$92,900	14-7	30	$2,870,523	2.436%	$50,508	38	$0	$0	Si	$547,608
292	CC	33376115	CIPAMOCHA PINTO CRISTINA										X									25-14	38	$4,444,726	$711,200	EPS005	30	$4,444,726	$177,800	CCF18	38	$4,444,726	$177,880	14-7	30	$4,444,726	2.436%	$188,300	38	$0	$0	Si	$1,175,188
293	CC	1049641242	CIPAMOCHA ROMERO RUTH DANIELA										X									23820 1	30	$3,376,114	$540,300	EPS037	30	$3,376,114	$135,188	CCF10	30	$3,376,114	$135,100	14-7	30	$3,376,114	2.436%	$82,380	38	$0	$0	Si	$892,788
294	CC	28465759	CLAVIJO CUBILLOS CAMILA																			25-14	38	$5,480,008	$918,008	EPS037	30	$5,488,000	$216,000	CCF18	30	$5,408,880	$216,808	14-7	30	$5,400,088	6.968%	$375,908	38	$0	$0	Si	$1,725,988
295	CC	33378440	COMBITA CASTILLO LUZ MARIELA										X									23830 1	30	$1,937,879	$310,188	EPS085	30	$1,937,879	$77,688	CCF18	38	$1,937,879	$77,680	14-7	38	$1,937,879	2.436%	$47,388	38	$0	$0	Si	$512,608
296	CC	1005567107	CONDE ARRIETA CANDELARIA										X									23028 1	38	$4,240,302	$678,500	EPS005	30	$4,248,382	$169,700	CCF18	30	$4,240,382	$169,700	14-7	30	$4,240,382	2.436%	$103,300	30	$0	$0	Si	$1,121,288
297	CC	1802394891	CONTRERAS ROJAS BRAYAN STIVEN										X									23020 1	38	$2,140,687	$343,080	EPS008	30	$2,148,687	$86,800	CCF10	38	$2,148,687	$86,800	14-7	38	$2,148,687	2.436%	$52,408	38	$0	$0	Si	$560,208
298	CC	1057548248	CONTRERAS DUEÑAS CARLOS ALBEATO										X									25-14	38	$6,444,033	$1,095,700	EPS037	30	$6,444,033	$257,888	CCF18	38	$6,444,833	$257,880	14-7	30	$6,444,033	2.436%	$157,888	38	$0	$0	Si	$1,768,388
299	CC	33378270	CORONADO ROMERO ANA SABRINA										X									23188 1	38	$2,049,204	$327,900	EPS017	30	$2,049,204	$82,000	CCF18	30	$2,049,204	$82,000	14-7	30	$2,049,284	2.436%	$58,008	38	$0	$0	Si	$541,908
300	CC	1055332121	CORONADO BECERRA CARLOS ANDRES										X									25-14	30	$1,992,357	$318,800	EPS005	30	$1,992,357	$79,700	CCF18	38	$1,992,357	$79,700	14-7	38	$1,992,357	2.436%	$48,600	30	$0	$0	Si	$526,808
301	CC	1855315341	CORREA CHAPARRO DAYANA LUCIA										X									23030 1	38	$3,322,019	$531,680	EPS017	30	$3,332,819	$132,988	CCF18	30	$3,322,019	$132,908	14-7	30	$3,322,819	2.436%	$81,008	38	$0	$0	Si	$878,400
302	CC	1056928299	CORREALES BARRETO PEDRO EDUARDO										X									23036 1	30	$1,883,400	$301,400	EPS005	30	$1,883,400	$75,400	CCF18	38	$1,883,480	$75,400	14-7	30	$1,883,488	2.436%	$45,988	38	$0	$0	Si	$498,108
303	CC	1053559074	CORREDOR ESPINOSA DEISY JULIETH										X									23830 1	30	$2,049,204	$327,900	EPS017	30	$2,049,204	$82,008	CCF18	38	$2,049,204	$82,800	14-7	38	$2,049,284	2.436%	$58,008	38	$0	$0	Si	$541,908
304	CC	40046797	CORREDOR FUYA MARIA LILIANA														L					23030 1	6	$436,370	$69,900	EPS005	6	$436,370	$17,500	CCF18	6	$436,378	$17,580	14-7	6	$436,378	8.840%	$0	6	$0	$0	Si	$104,988
305	CC	40046797	CORREDOR FUYA MARIA LILIANA										X									23030 1	24	$1,619,468	$259,200	EPS005	24	$1,619,468	$64,860	CCF18	24	$1,619,468	$64,000	14-7	24	$1,619,468	2.436%	$39,588	24	$0	$0	Si	$428,388
306	CC	40044192	CORREDOR FUYA MARITHA YANNETH														L					23030 1	6	$406,051	$65,000	EPS008	6	$406,051	$16,308	CCF18	6	$406,851	$16,300	14-7	6	$406,051	0.860%	$0	6	$0	$0	Si	$97,608
307	CC	48044192	CORREDOR FUYA MARTHA YANNETH										X									23030 1	24	$1,676,315	$268,300	EPS008	24	$1,676,315	$67,100	CCF18	24	$1,676,315	$67,100	14-7	24	$1,676,315	2.436%	$48,988	24	$0	$0	Si	$443,408
308	CC	1057462534	CORTES REYES ANHE TIBISAY										X									25-14	30	$2,034,992	$325,600	EPS008	30	$2,034,992	$81,408	CCF18	30	$2,034,952	$81,400	14-7	30	$2,834,992	2.436%	$49,608	38	$0	$0	Si	$538,008
309	CC	1049637149	CORTES PEDREROS ELIANA MARIA																			23030 1	30	$4,510,037	$721,700	EPS005	38	$4,510,037	$180,508	CCF18	30	$4,518,837	$188,500	14-7	38	$4,518,037	2.436%	$189,900	38	$0	$0	Si	$1,192,608
310	CC	1802525538	CORTES BUITRAGO YEFERSON SANTIAGO										X									23030 1	30	$1,933,141	$309,400	ES5C24	30	$1,933,141	$77,400	CCF18	38	$1,933,141	$77,400	14-7	30	$1,933,141	2.436%	$47,188	38	$0	$0	Si	$511,308
311	CC	1057418315	COTAME HERNANDEZ LEIBY DANITHZA										X									25-14	30	$3,214,691	$514,400	EPS005	30	$3,214,691	$128,680	CCF18	38	$3,214,691	$128,680	14-7	30	$3,214,691	3.436%	$78,408	30	$0	$0	Si	$858,000
312	CC	1049631793	COY GUERRERO ANGIE NATHALY										X									23038 1	30	$2,121,278	$339,980	EPS005	30	$2,321,278	$84,980	CCF18	38	$2,121,278	$84,980	14-7	30	$2,121,278	2.436%	$51,788	38	$0	$0	Si	$561,008
313	CC	7180214	COY GUERRERO EDUAR ANIBAL										X									23030 1	30	$2,178,343	$347,300	EPS010	30	$2,178,343	$86,900	CCF18	30	$2,178,343	$86,900	14-7	30	$2,170,343	4.350%	$94,508	38	$0	$0	Si	$615,600
314	CC	1049683846	CRUZ FONSECA ANDREA LORENA										X									25-14	38	$4,528,504	$723,308	EPS008	30	$4,538,504	$180,900	CCF18	30	$4,528,584	$180,900	14-7	30	$4,520,584	2.436%	$118,280	38	$0	$0	Si	$1,195,308
315	CC	1051568569	CRUZ SANABRIA DIANA CAROLINA										X									23030 1	30	$3,033,511	$485,400	EPS005	30	$3,833,511	$121,400	CCF10	38	$3,033,511	$121,400	14-7	38	$3,833,511	2.436%	$73,988	38	$0	$0	Si	$882,188
316	CC	1888238836	CRUZ CAÑON JOHNNY ALEXANDER										X									23038 1	38	$1,968,671	$315,880	EPS002	30	$1,968,671	$78,800	CCF10	38	$1,968,671	$78,800	14-7	38	$1,968,671	2.436%	$48,888	38	$0	$0	Si	$528,688
317	CC	1007479001	CRUZ HURTADO LINA MARIA													X						23030 1	2	$191,054	$30,680	EPS005	2	$191,054	$7,700	CCF10	8	$0	$0	14-7	2	$191,054	8.040%	$0	8	$0	$0	Si	$38,308
318	CC	1807479081	CRUZ HURTADO LINA MARIA										X									23038 1	28	$3,132,663	$581,380	EPS085	28	$3,132,663	$125,480	CCF18	28	$3,132,663	$125,408	14-7	28	$3,132,663	2.436%	$76,408	28	$0	$0	Si	$828,508
319	CC	1049612969	CRUZ RIOS SONIA MARCELA	X									X									25-14	21	$1,376,175	$220,280	EPS037	21	$1,376,175	$55,180	CCF18	21	$1,376,175	$55,100	14-7	21	$1,376,175	2.436%	$33,680	21	$0	$0	Si	$364,888

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
320	CC	1049631794	CRUZ MOLINA YENY ANDREA									X									23038 1	30	$2,870,522	$331,388	EPS017	30	$2,870,522	$82,900	CCF18	30	$2,878,522	$82,980	14-7	30	$3,878,522	2.436%	$58,508	30	$0	$0	Si	$547,680
321	CC	1192928362	CRUZ TORRES YERALDIN ALEXANDRA									X									23038 1	30	$2,888,938	$321,580	EPS041	30	$2,888,938	$88,400	CCF18	30	$2,888,938	$80,400	14-7	30	$2,888,938	2.436%	$45,888	30	$0	$0	Si	$531,388
322	CC	1193565569	CUADRADO RODRIGUEZ LAURA LIZZANDRA									X									25-14	30	$2,011,306	$321,988	EPS037	30	$2,811,386	$80,588	CCF18	30	$2,011,306	$88,580	14-7	30	$2,811,386	2.436%	$49,008	30	$0	$0	Si	$531,588
323	CC	40040467	CUADRADO QUITB NIDIA SORAIDA									X									25-14	30	$3,126,547	$588,388	EPS005	30	$3,126,547	$125,108	CCF10	30	$3,126,547	$125,188	14-7	30	$3,126,547	2.436%	$76,200	30	$0	$0	Si	$826,780
324	CC	1872687331	CUADROS VARGAS DENY ZORAIDA									X									23830 1	30	$2,118,789	$317,800	EPS017	30	$2,118,789	$84,508	CCF18	30	$2,118,789	$84,588	14-7	30	$2,118,789	2.436%	$51,588	30	$0	$0	Si	$556,380
325	CC	1853282463	CUBIDES OBANDO JENNIFER									X									23038 1	30	$4,118,759	$855,180	EPS088	30	$4,118,759	$164,800	CCF18	30	$4,118,755	$164,800	14-7	30	$4,118,759	2.436%	$188,400	30	$0	$0	Si	$1,089,100
326	CC	1002582655	CUBIDES RODRIGUEZ JOSE MANUEL									X									25-14	30	$2,034,992	$325,688	EPS085	30	$2,834,992	$81,400	CCF18	30	$2,834,992	$81,408	14-7	30	$2,034,992	2.436%	$49,688	30	$0	$0	Si	$538,880
327	CC	1854881129	CUCAITA GALINDO ANGELA YANETH									X									23038 1	30	$2,818,412	$323,888	EPS005	30	$2,818,412	$88,888	CCF18	30	$2,818,412	$80,880	14-7	30	$2,018,412	2.436%	$49,288	30	$0	$0	Si	$532,808
328	CC	23430477	CUCAITA MARTINEZ MARTHA LUCIA									X									25-14	30	$2,172,372	$347,608	EPS037	30	$2,172,373	$86,900	CCF18	30	$2,172,373	$86,900	14-7	30	$2,172,373	2.436%	$53,008	30	$0	$0	Si	$574,400
329	CC	24234525	CUCAITA PARRA ROSA MARIA									X									25-14	30	$2,816,843	$322,608	EPS017	30	$2,816,843	$88,788	CCF18	30	$2,016,843	$88,708	14-7	30	$2,016,843	2.436%	$49,308	30	$0	$0	Si	$533,288
330	CC	1049657597	CUERVO GONZALEZ ANGELLY DAYANA									X									23828 1	30	$3,777,262	$884,480	EPS017	30	$2,777,262	$151,108	CCF18	30	$3,777,262	$151,188	14-7	30	$3,777,262	2.436%	$92,188	30	$0	$0	Si	$898,708
331	CC	33360621	CUERVO AVILA GIOVANNA									X									23020 1	30	$3,383,327	$541,480	EPS005	30	$3,383,327	$135,400	CCF18	30	$3,383,327	$135,488	14-7	30	$3,383,327	2.436%	$82,588	30	$0	$0	Si	$894,700
332	CC	1803913512	CUERVO GORDILLO KAREN DAYANA									X									25-14	30	$2,013,675	$322,288	EPS041	30	$2,813,675	$88,600	CCF18	30	$2,813,675	$80,600	14-7	30	$2,813,675	2.436%	$45,188	30	$0	$0	Si	$532,580
333	CC	53166503	CUERVO ROMERO MARIA CRISTINA									X									23038 1	30	$2,849,284	$327,988	EPS005	30	$2,049,284	$82,888	CCF18	30	$2,048,284	$82,880	14-7	30	$2,848,284	2.436%	$50,888	30	$0	$0	Si	$541,988
334	CC	1049625475	CUERVO ACOSTA OMAR ALEJANDRO									X									25-14	30	$4,050,062	$654,508	EPS037	30	$4,098,062	$183,700	CCF18	30	$4,898,062	$163,700	14-7	30	$4,090,062	2.436%	$99,708	30	$0	$0	Si	$1,081,808
335	CC	1049655461	CUERVO IBAÑEZ YEMMY LISET									X									25-14	30	$1,982,883	$317,380	ESSC24	30	$1,982,883	$79,408	CCF18	30	$1,982,883	$79,408	14-7	30	$1,982,883	2.436%	$48,408	30	$0	$0	Si	$524,588
336	CC	1049621696	CUESTA GONZALEZ MARIA DEL CONSUELO									X									25-14	30	$1,987,620	$318,188	EPS085	30	$1,907,620	$75,600	CCF18	30	$1,987,628	$79,600	14-7	30	$1,987,628	2.436%	$48,508	30	$0	$0	Si	$525,800
337	CC	1049686182	CUESTA GONZALEZ OSCAR ORLANDO									X									23038 1	30	$2,088,938	$321,580	EPS005	30	$2,008,938	$80,400	CCF18	30	$2,008,938	$80,400	14-7	30	$2,888,938	2.436%	$49,008	30	$0	$0	Si	$531,388
338	CC	1049620497	CUEVAS CORREDOR RICARDO ANDRES									X									23038 1	30	$1,904,718	$304,888	EPS017	30	$1,984,718	$76,200	CCF18	30	$1,904,718	$76,280	14-7	30	$1,504,718	2.436%	$46,408	30	$0	$0	Si	$503,688
339	CC	2337892	CUY MORALES SANDRA PATRICIA									X									23038 1	30	$3,306,237	$529,888	EPS017	28	$2,306,237	$132,388	CCF18	30	$3,306,237	$132,380	14-7	30	$3,306,237	2.436%	$80,608	30	$0	$0	Si	$874,280
340	CC	52441483	DE ANTONIO MONROY MARCELA ADRIANA									X									23038 1	30	$4,088,496	$652,988	EPS017	30	$4,888,498	$163,388	CCF18	30	$4,088,496	$163,388	14-7	30	$4,888,496	2.436%	$99,568	30	$0	$0	Si	$1,079,888
341	CC	1002366926	DEPABLOS CIFUENTES MARIA MAYERLIN									X									23038 1	30	$2,070,522	$331,388	ESSC24	30	$2,878,522	$82,900	CCF18	30	$2,078,522	$82,908	14-7	30	$2,878,522	2.436%	$58,508	30	$0	$0	Si	$547,600
342	CC	1053614832	DIAZ SOGAMOSO ADRIANA BEL PILAR									X									23038 1	30	$2,077,620	$332,500	EPS005	30	$2,077,628	$83,280	CCF18	30	$2,077,628	$83,288	14-7	30	$2,877,628	2.436%	$58,788	30	$0	$0	Si	$549,608
343	CC	1052312758	DIAZ CASTRO ANA MILENA									X									25-14	30	$2,011,386	$321,988	EPS017	30	$2,011,386	$80,588	CCF18	30	$2,811,306	$88,580	14-7	30	$2,811,306	2.436%	$49,088	30	$0	$0	Si	$531,988
344	CC	46454851	DIAZ AVILA ANA YAMILE														X				23030 1	12	$1,629,525	$268,888	EPS017	12	$1,629,525	$65,288	CCF18	12	$1,629,525	$65,288	14-7	12	$1,629,525	8.848%	$0	12	$0	$0	Si	$391,288
345	CC	46454851	DIAZ AVILA ANA YAMILE									X									23030 1	18	$2,399,884	$384,088	EPS017	18	$2,399,884	$96,008	CCF18	18	$2,399,884	$96,880	14-7	18	$2,399,884	2.436%	$58,568	18	$0	$0	Si	$634,500
346	CC	33379593	DIAZ RUBIO DIANA MERCEDES									X									25-14	30	$2,088,938	$321,500	EPS005	30	$2,088,938	$80,400	CCF18	30	$2,008,938	$80,400	14-7	30	$2,888,938	2.436%	$49,008	30	$0	$0	Si	$531,308
347	CC	1049652035	DIAZ MARTINEZ GISEL CARINA												X						23838 1	16	$838,149	$132,900	EPS037	16	$838,145	$33,308	CCF18	8	$0	$0	14-7	16	$830,149	0.088%	$0	8	$0	$0	Si	$166,288
348	CC	1049652835	DIAZ MARTINEZ GISEL CARINA									X									23830 1	14	$978,012	$155,388	EPS037	14	$970,012	$30,908	CCF18	14	$978,812	$38,980	14-7	14	$978,812	2.436%	$23,788	14	$0	$0	Si	$256,888
349	CC	1049649101	DIAZ LACHE LAURA LORENA									X									23830 1	30	$6,658,884	$1,131,480	EPS037	30	$6,658,884	$266,488	CCF18	30	$6,658,884	$266,400	14-7	30	$6,658,804	2.436%	$162,288	30	$0	$0	Si	$1,826,988
350	CC	1049625363	DIAZ PUERTO MARIA XIOMARA									X									23038 1	30	$2,834,992	$325,608	EPS037	30	$2,834,992	$81,488	CCF18	30	$2,034,992	$81,400	14-7	30	$2,834,992	2.436%	$49,600	30	$0	$0	Si	$538,000
351	CC	56098660	DIAZ BRUGES YESICA MARIA									X									23030 1	30	$2,011,306	$321,500	EPS041	30	$2,011,306	$88,588	CCF18	30	$2,011,306	$88,500	14-7	30	$2,811,308	2.436%	$49,008	30	$0	$0	Si	$531,988
352	CC	2846948	DIZOTH ROJAS DIANA JAZMIN									X									23838 1	30	$4,325,187	$692,100	EPS005	30	$4,325,107	$173,180	CCF10	30	$4,325,187	$173,188	14-7	30	$4,325,187	2.436%	$105,480	30	$0	$0	Si	$1,143,788
353	CC	1002331446	DOSA TORRES ANGELA YOHANA									X									23830 1	30	$1,968,671	$315,880	EPS041	30	$1,968,671	$78,800	CCF10	30	$1,968,671	$78,800	14-7	28	$1,968,671	2.436%	$48,888	30	$0	$0	Si	$528,608

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ingreti	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
354	CC	1004441771	DUARDO CORREA DERLY CRISTINA								X									23038 1	30	$4,899,628	$636,888	EPS037	30	$4,899,628	$164,988	CCF18	30	$4,899,620	$164,000	14-7	30	$4,899,628	2.416%	$99,908	30	$0	$0	Si	$1,083,988
355	CC	33367518	DURAN AVENDAÑO ANGELA YVONNE								X									23828 1	30	$2,844,467	$327,208	EPS085	18	$2,844,467	$81,900	CCF18	30	$2,844,467	$81,380	14-7	30	$2,844,467	2.416%	$49,908	30	$0	$0	Si	$540,780
356	CC	1049624727	DURAN CARBENAS BIANA KATHERINNE								X									23038 1	38	$1,992,357	$318,088	EPS005	38	$1,992,357	$79,700	CCF18	30	$1,992,357	$79,788	14-7	30	$1,992,357	2.416%	$48,600	30	$0	$0	Si	$536,808
357	CC	33376488	ECHEVERRIA AGUILAR LYDA MARIA								X									23028 1	58	$3,925,537	$628,100	EPS085	38	$3,925,537	$157,100	CCF18	30	$3,925,537	$157,100	14-7	30	$3,925,537	2.416%	$95,708	30	$0	$0	Si	$1,838,880
358	CC	1049637061	ECHEVERRIA AGUILAR MONICA LIZETH								X									23030 1	38	$2,032,624	$325,300	EPS017	30	$2,032,624	$81,488	CCF18	30	$2,032,624	$81,400	14-7	38	$2,032,624	2.416%	$49,688	38	$0	$0	Si	$537,788
359	CC	49669161	ESCOBAR VEGA CLAUDIA MARIANA								X									23830 1	38	$2,049,284	$327,988	EPS085	30	$2,049,284	$82,080	CCF10	38	$2,049,284	$82,008	14-7	38	$2,849,284	2.416%	$50,008	38	$0	$0	Si	$541,908
360	CC	40033274	ESPINEL NIÑO BLANCA PATRICIA								X									23030 1	30	$2,191,999	$350,800	EPS005	30	$2,191,999	$87,788	CCF10	38	$2,191,999	$87,788	14-7	38	$2,191,999	2.416%	$53,408	38	$0	$0	Si	$579,608
361	CC	46369187	ESPINEL PEREZ MARIA DEL PILAR								X									25-14	38	$3,336,575	$532,308	EPS005	30	$3,226,575	$133,100	CCF18	38	$3,326,575	$133,180	14-7	30	$3,336,575	2.416%	$81,100	38	$0	$0	Si	$879,608
362	CC	1049657608	ESPINOSA GALEON ANGIE LICETH								X									23038 1	38	$2,049,284	$327,900	EPS085	30	$2,049,284	$82,080	CCF10	30	$2,049,284	$82,000	14-7	38	$2,049,284	2.416%	$50,008	38	$0	$0	Si	$541,908
363	CC	1002394141	ESPINOSA GALEON ERIKA KATHERINE								X									23038 1	30	$2,888,938	$321,588	EPS005	30	$2,888,938	$88,408	CCF18	30	$2,888,938	$80,408	14-7	30	$2,888,938	2.416%	$49,388	38	$0	$0	Si	$531,388
364	CC	1049652266	ESPINOSA OCHOA ERIKA LIZETH										X							25-14	3	$314,305	$58,388	EPS000	3	$314,305	$12,588	CCF18	8	$8	$0	14-7	3	$314,305	8.848%	$8	8	$0	$0	Si	$62,908
365	CC	1049652266	ESPINOSA OCHOA ERIKA LIZETH								X									25-14	27	$3,482,692	$544,500	EPS088	37	$3,482,692	$136,208	CCF18	27	$3,402,692	$136,200	14-7	27	$3,402,692	2.416%	$82,908	27	$0	$0	Si	$899,800
366	CC	1005745358	ESPINOSA VALENCIA JUAN DAVID								X									23038 1	38	$3,733,652	$597,400	EPS005	30	$3,733,652	$149,488	CCF18	38	$3,733,652	$149,400	14-7	38	$3,733,652	2.416%	$91,808	38	$0	$0	Si	$987,200
367	CC	46457181	ESPITIA CASTELLANOS ANDREA CATALINA								X									25-14	38	$3,742,374	$598,888	EPS005	38	$3,742,374	$149,788	CCF18	38	$3,742,374	$149,708	14-7	38	$3,742,374	2.416%	$91,208	38	$0	$0	Si	$989,408
368	CC	40043132	ESPITIA QUINTERO BLANCA ELENA								X									25-14	38	$2,094,288	$335,100	EPS017	30	$2,094,288	$83,808	CCF10	30	$2,094,288	$83,800	14-7	38	$2,094,288	2.416%	$51,108	38	$0	$0	Si	$553,808
369	CC	1052414258	ESPITIA CORREA LAURA NATALY	X							X									23038 1	28	$2,898,092	$422,500	EPS088	28	$3,898,092	$155,788	CCF10	28	$3,898,092	$155,780	14-7	28	$3,898,092	2.416%	$94,808	28	$0	$0	Si	$3,038,708
370	CC	1038439648	ESPITIA SUAREZ NATALY YOHANA								X									23030 1	38	$4,285,425	$1,114,380	EPS005	30	$4,205,425	$171,588	CCF18	38	$4,285,425	$171,588	14-7	38	$4,285,425	6.948%	$298,300	38	$0	$0	Si	$1,755,680
371	CC	1049638245	ESTUPIÑAN SANCHEZ JONATHAN ALEJANDRO								X									23038 1	38	$4,109,194	$657,500	EPS005	30	$4,109,194	$164,400	CCF10	30	$4,109,194	$164,400	14-7	32	$4,109,194	2.416%	$100,100	30	$0	$0	Si	$1,086,400
372	CC	46453838	ESTUPIÑAN ALARCON MILORED CAROLINA													X				23028 1	12	$1,970,215	$251,300	EPS005	12	$1,970,215	$62,900	CCF18	12	$1,570,215	$62,900	14-7	12	$1,570,215	8.848%	$8	12	$0	$0	Si	$377,188
373	CC	46453838	ESTUPIÑAN ALARCON MILBRED CAROLINA								X									23828 1	18	$2,247,169	$359,688	EPS005	10	$2,247,169	$89,900	CCF18	18	$3,247,169	$89,988	14-7	18	$2,247,169	2.416%	$54,808	18	$0	$0	Si	$594,208
374	CC	1049640857	ESTUPIÑAN CANARIA YEIMY CATERINE								X									23030 1	38	$2,252,907	$360,500	EPS017	38	$2,252,907	$90,200	CCF18	30	$2,252,987	$90,200	14-7	38	$2,252,987	2.416%	$54,908	38	$0	$0	Si	$595,800
375	CC	1073323626	FAGUA FUENTES CESAR DANIEL													X				25-14	12	$2,766,933	$478,688	EPS041	12	$2,766,933	$118,788	CCF18	12	$2,766,933	$118,700	14-7	12	$2,766,933	8.848%	$8	12	$0	$0	Si	$697,888
376	CC	1073323626	FAGUA FUENTES CESAR DANIEL								X									25-14	18	$3,956,764	$472,700	EPS041	18	$3,956,764	$158,388	CCF10	18	$3,956,764	$158,388	14-7	18	$3,956,764	2.416%	$96,408	38	$0	$0	Si	$1,885,708
377	CC	1049645453	FAGUA FAGUA YANETH BRIYETH								X									23038 1	38	$2,884,734	$333,600	EPS037	30	$2,084,734	$83,400	CCF18	30	$2,084,734	$83,400	14-7	38	$2,884,734	2.416%	$58,808	38	$0	$0	Si	$551,208
378	CC	1005657540	FANDIÑO BENAVIDES JERIZZA JULIANNA								X									25-14	38	$4,061,365	$649,998	EPS005	38	$4,861,365	$162,500	CCF18	30	$4,061,365	$162,500	14-7	38	$4,061,365	2.416%	$99,888	38	$0	$0	Si	$1,073,988
379	CC	1052489304	FARFAN ARAQUE LISETH BAYANA								X									23039 1	38	$5,039,126	$806,388	EPS005	30	$5,039,126	$201,680	CCF10	30	$5,039,126	$381,680	14-7	38	$5,039,126	2.416%	$122,888	38	$0	$0	Si	$1,332,388
388	CC	91530537	FERNANDEZ TAMAYO BAYARDO													L				25-14	2	$157,413	$25,288	EPS037	2	$157,413	$6,380	CCF10	2	$157,413	$6,308	14-7	2	$157,413	8.848%	$8	2	$0	$0	Si	$37,808
381	CC	91530537	FERNANDEZ TAMAYO BAYARDO								X									25-14	28	$2,388,852	$369,588	EPS037	28	$2,388,852	$92,408	CCF18	28	$2,388,852	$92,408	14-7	28	$2,388,852	2.416%	$56,388	28	$0	$0	Si	$610,608
382	CC	1918459014	FERNANDEZ HERNANDEZ JUANA PAOLA								X									23838 1	38	$4,283,319	$672,600	EPS005	30	$4,203,319	$168,288	CCF18	30	$4,283,319	$168,288	14-7	38	$4,283,319	2.416%	$182,400	38	$0	$0	Si	$1,111,488
383	CC	33784199	FERRO NONROY MARTHA CECILIA								X									23030 1	38	$1,989,988	$318,488	EPS005	38	$1,989,988	$79,600	CCF18	38	$1,989,988	$79,680	14-7	38	$1,989,988	2.416%	$48,508	38	$0	$0	Si	$526,188
384	CC	1062954814	FIGUEROA PEREZ GABRIEL ESTEBAN								X									23030 1	38	$2,049,284	$327,900	EPS005	30	$2,849,284	$82,800	CCF18	30	$2,049,284	$82,000	14-7	38	$2,049,284	2.416%	$50,008	38	$0	$0	Si	$541,900
385	CC	24167427	FIGUEROA BARRERA SANDRA MILENA													L				25-14	1	$71,409	$11,588	EPS017	1	$71,409	$2,980	CCF10	1	$71,409	$2,900	14-7	1	$71,409	8.848%	$8	1	$0	$0	Si	$17,388

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
386	CC	24197427	FIGUEROA BARRERA SANDRA MILENA									X									25-14	29	$1,957,054	$313,200	EPS017	29	$1,957,054	$78,388	CCF18	29	$1,957,054	$78,380	14-7	29	$1,957,054	2.436%	$47,788	29	$0	$0	Si	$517,508
387	CC	53895022	FIRAVITOBA NUÑEZ DEYANIRA									X									23030 1	30	$2,070,522	$331,308	EPS080	30	$2,070,522	$82,188	CCF18	30	$2,070,522	$82,980	14-7	30	$2,878,522	2.436%	$58,588	30	$0	$0	Si	$547,608
388	CC	1087382838	FLOREZ ROJAS MARIA CAMILA									X									25-14	38	$4,061,365	$649,988	EPS008	30	$4,861,365	$162,580	CCF18	38	$4,061,365	$162,588	14-7	38	$4,061,365	2.436%	$99,008	38	$0	$0	Si	$1,073,980
389	CC	1094249265	FLOREZ VILLAMIZAR WENDY MILOREY									X									23028 1	38	$4,511,648	$721,988	EPS005	30	$4,511,640	$180,500	CCF18	38	$4,511,640	$188,588	14-7	38	$4,511,640	2.436%	$118,008	30	$0	$0	Si	$1,192,908
390	CC	1086489132	FLOREZ FORERO ZAYRA CAMILA									X									25-14	30	$2,118,789	$337,880	ESSC24	38	$2,118,789	$84,508	CCF18	38	$2,118,789	$84,508	14-7	38	$2,118,789	2.436%	$51,588	38	$0	$0	Si	$558,308
391	CC	46451887	FONSECA GUTIERREZ ANGELA PATRICIA																		23030 1	38	$5,488,888	$918,888	EPS085	38	$5,488,880	$216,108	CCF18	38	$5,488,808	$216,000	14-7	38	$5,488,080	2.436%	$131,600	38	$0	$0	Si	$1,481,688
392	CC	33377874	FONSECA REYES DEISY CARDLINA																		25-14	38	$3,780,088	$604,888	EPS085	38	$3,708,080	$151,288	CCF10	38	$3,788,888	$151,200	14-7	38	$3,780,080	2.436%	$92,108	38	$0	$0	Si	$999,300
393	CC	9434826	FONSECA PORRES ELKIN DANEDO									X									25-14	38	$3,478,122	$902,388	EPS005	38	$3,478,122	$138,988	CCF10	30	$3,478,122	$138,980	14-7	38	$3,478,122	6.948%	$241,608	38	$0	$0	Si	$1,421,788
394	CC	1049622134	FONSECA RDBRIGUEZ ERIKA JOHANA									X									23038 1	38	$1,947,353	$311,600	EPS005	30	$1,947,353	$77,988	CCF18	30	$1,947,353	$77,900	14-7	38	$1,947,353	2.436%	$47,508	38	$0	$0	Si	$514,908
395	CC	1002743868	FONSECA TUMAY FLORANGELA PATRICIA													L					25-14	6	$439,606	$78,400	EPS037	6	$439,686	$17,688	CCF18	6	$439,686	$17,608	14-7	6	$439,686	8.888%	$0	6	$0	$0	Si	$185,608
396	CC	1002743860	FONSECA TUMAY FLORANGELA PATRICIA									X									25-14	74	$1,669,289	$267,188	EPS037	24	$1,669,289	$66,888	CCF18	24	$1,669,209	$66,880	14-7	24	$1,669,289	2.436%	$40,788	24	$0	$0	Si	$441,400
397	CC	1049617328	FONSECA NAUSAN JHONATHAN									X									25-14	38	$3,449,321	$896,980	EPS005	30	$3,449,321	$138,800	CCF18	38	$3,449,321	$138,000	14-7	38	$3,449,321	6.968%	$248,188	38	$0	$0	Si	$1,433,008
398	CC	1882396524	FONSECA ACERO LAURA KATERINE									X									23028 1	38	$1,987,628	$318,108	EPS085	30	$1,987,628	$79,600	CCF18	38	$1,987,628	$79,688	14-7	38	$1,987,628	2.436%	$48,588	38	$0	$0	Si	$525,888
399	CC	40037346	FONSECA LANDIHEZ LAURA MERCEDES									X									25-14	38	$4,291,336	$686,788	EPS005	30	$4,291,336	$171,700	CCF18	38	$4,291,336	$171,788	14-7	38	$4,291,336	2.436%	$104,600	38	$0	$0	Si	$1,134,708
400	CC	1055332592	FONSECA GALLO LEIDY JOHANA																		23038 1	38	$2,445,522	$391,380	EPS037	38	$2,445,522	$97,188	CCF18	30	$2,445,522	$97,908	14-7	38	$2,445,523	2.436%	$59,688	38	$0	$0	Si	$646,708
401	CC	1118539837	FONSECA PORRES MANUEL FERNANDO									X									25-14	38	$3,478,122	$902,388	EPS005	30	$3,478,122	$138,900	CCF18	30	$3,478,122	$138,900	14-7	38	$3,478,122	6.968%	$241,688	38	$0	$0	Si	$1,421,708
402	CC	46682427	FONSECA RODRIGUEZ NUBIA									X									25-14	38	$2,849,284	$327,980	EPS017	30	$2,849,284	$82,800	CCF18	30	$2,849,284	$82,000	14-7	38	$2,849,284	2.436%	$58,008	38	$0	$0	Si	$541,900
403	CC	1053613514	FONSECA MONROY PAULA ALEJANDRA									X									23028 1	30	$4,051,799	$648,300	EPS017	30	$4,051,799	$162,108	CCF18	30	$4,051,799	$162,180	14-7	30	$4,051,799	2.436%	$98,888	38	$0	$0	Si	$1,871,380
404	CC	1049636177	FORERO SANTISTEBAN DEICY ALEJANDRA									X									25-14	38	$2,811,306	$321,980	EPS085	30	$2,811,306	$88,588	CCF18	38	$2,811,306	$88,588	14-7	38	$2,811,306	2.436%	$49,888	38	$0	$0	Si	$531,900
405	CC	1116913886	FORERO CRUZ JOHAN STIVEN									X									23030 1	38	$2,049,284	$327,908	CCFC5 5	38	$2,049,284	$82,808	CCF18	30	$2,049,284	$82,000	14-7	31	$2,849,284	2.436%	$58,888	30	$0	$0	Si	$541,900
406	CC	49658587	FORERO MANOSALVA YULIETH																		25-14	30	$1,556,529	$249,180	EPS017	30	$1,556,529	$62,300	CCF18	38	$1,556,529	$62,380	14-7	38	$1,556,529	2.436%	$30,008	38	$0	$0	Si	$411,700
407	CC	46380415	FRACICA HERRERA CLAUDIA PATRICIA									X									25-14	38	$3,089,332	$494,308	EPS005	30	$3,009,332	$123,688	CCF18	38	$3,089,332	$123,680	14-7	38	$3,089,332	2.436%	$75,380	38	$0	$0	Si	$816,880
408	CC	33375973	FRANCO GONZALEZ ANNY LORENA									X									23038 1	38	$3,253,876	$520,588	EPS008	30	$3,253,876	$130,288	CCF18	38	$3,253,876	$130,288	14-7	38	$3,253,876	2.436%	$79,388	38	$0	$0	Si	$860,280
409	CC	40048125	FRANCO GONZALEZ DAYANA PATRICIA												X						25-14	2	$237,949	$38,188	EPS037	2	$237,949	$9,600	CCF10	8	$8	$0	14-7	2	$237,949	8.888%	$0	0	$0	$0	Si	$47,788
410	CC	40048125	FRANCO GONZALEZ DAYANA PATRICIA																		25-14	28	$3,331,279	$533,100	EPS037	28	$3,331,279	$133,300	CCF18	28	$3,331,279	$133,300	14-7	28	$3,331,279	2.436%	$81,208	28	$0	$0	Si	$888,900
411	CC	1007428193	FRANCO MENDOZA KAROL JULIETH									X									23030 1	38	$2,089,471	$334,408	EPS082	30	$2,089,471	$83,688	CCF18	30	$2,089,471	$83,600	14-7	38	$2,889,471	2.436%	$58,900	38	$0	$0	Si	$552,588
412	CC	1007568281	FRANCO HEREDIA NICOLT MICHELL									X									23038 1	30	$2,825,518	$324,188	EPS017	38	$2,025,518	$81,188	CCF18	38	$2,825,518	$81,188	14-7	38	$2,825,518	2.436%	$49,400	38	$0	$0	Si	$535,700
413	CC	1049618926	FUENTES ALBARRACIN DIANA MARCELA									X									23038 1	30	$6,658,884	$1,131,988	EPS005	30	$6,658,004	$266,400	CCF18	38	$6,658,804	$266,408	14-7	30	$6,658,084	7.436%	$162,288	38	$0	$0	Si	$1,826,900
414	CC	1082269973	FUENTES ROMERO ELIDALIA									X									23028 1	38	$2,068,153	$331,000	EPS037	30	$2,068,153	$82,888	CCF18	38	$2,060,153	$82,880	14-7	38	$2,068,153	2.436%	$58,400	30	$0	$0	Si	$547,008
415	CC	1047485445	FUENTES QUIROZ LINA LUZ									X									23030 1	30	$4,625,394	$748,188	ESSC24	30	$4,625,394	$185,188	CCF18	30	$4,625,394	$185,188	14-7	38	$4,625,394	2.436%	$112,788	30	$0	$0	Si	$1,223,088
416	CC	1002365102	FUHEME MAYORDOMO BIANA MARCELA									X									23030 1	30	$2,849,284	$327,988	ESSC24	30	$2,849,284	$82,800	CCF10	30	$2,849,284	$82,008	14-7	38	$2,849,284	2.436%	$58,000	38	$0	$0	Si	$541,900

aportes en línea

Planilla Resumen

No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	tma	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
417	CC	1049644632	FUNEME SOSA JUAN CARLOS									X									23038 1	30	$2,813,675	$332,288	EPS018	30	$2,813,675	$80,680	CCF10	30	$2,813,675	$80,600	14-7	30	$2,813,675	2.436%	$49,100	30	$0	$0	Si	$532,588
418	CC	1856874754	FUQUEN LOPEZ ANA YASMIN									X									23109 1	30	$2,212,648	$354,188	EPS041	30	$2,212,640	$80,680	CCF10	36	$2,212,640	$88,680	14-7	30	$2,212,648	2.436%	$53,980	30	$0	$0	Si	$585,208
419	CC	1056075198	FUQUEN VEGA BEISY MILENA									X									23038 1	30	$1,911,824	$305,980	EPS005	30	$1,911,824	$76,500	CCF18	38	$1,911,824	$76,588	14-7	38	$1,911,824	2.436%	$46,608	38	$0	$0	Si	$505,568
420	CC	1056875290	FUQUEN LOPEZ EDISON JAVIER									X									23028 1	30	$1,997,094	$319,608	EPS005	30	$1,997,094	$79,980	CCF18	38	$1,997,894	$79,908	14-7	38	$1,997,094	2.436%	$48,708	38	$0	$0	Si	$528,188
421	CC	1057606565	FUQUEN FUQUEN FABER FABIAN									X									23020 1	38	$4,530,772	$725,000	EPS037	38	$4,530,772	$181,308	CCF16	30	$4,530,772	$181,308	14-7	38	$4,530,772	2.436%	$110,488	30	$0	$0	Si	$1,198,000
422	CC	33376798	FUQUENE ARIAS DEICY JOHANNA									X									23028 1	30	$4,075,713	$652,288	EPS008	38	$4,075,713	$163,100	CCF10	36	$4,075,713	$163,180	14-7	38	$4,075,713	2.436%	$99,380	30	$0	$0	Si	$1,077,700
423	CC	48844109	FUQUENE SUSPES KELLY GIOVANNA																		25-14	30	$2,865,810	$458,648	EPS005	30	$2,865,810	$114,700	CCF10	36	$2,865,818	$114,708	14-7	38	$2,865,818	2.436%	$69,988	38	$0	$0	Si	$757,908
424	CC	1049610596	FUYA CARO CESAR AUGUSTO									X									23078 1	30	$3,214,691	$514,488	EPS017	30	$3,214,691	$128,688	CCF18	30	$3,214,691	$128,688	14-7	38	$3,214,691	2.436%	$78,408	38	$0	$0	Si	$859,008
425	CC	1849624139	GACHAGOQUE SANCHEZ LUZ DARY									X									23028 1	38	$2,046,836	$327,588	EPS017	30	$2,046,836	$81,908	CCF10	38	$2,046,836	$81,904	14-7	30	$2,946,836	2.436%	$49,988	30	$0	$0	Si	$541,200
426	CC	7164689	GALAN GALAN RAUL FIBEL									X									23038 1	30	$2,834,992	$325,600	EPS017	30	$2,034,992	$81,408	CCF18	38	$2,834,992	$81,480	14-7	30	$2,834,992	2.436%	$49,608	38	$0	$0	Si	$538,008
427	CC	40037753	GALAN GONZALEZ RUTH MILENA									X									25-14	30	$2,118,789	$337,800	EPS045	38	$2,110,789	$84,588	CCF18	38	$2,118,789	$84,588	14-7	38	$2,118,709	2.436%	$51,588	38	$0	$0	Si	$558,308
428	CC	46682315	GALEANO GONZALEZ AIDA MARLENY									X									25-14	38	$3,663,876	$586,300	EPS005	38	$3,663,876	$146,600	CCF18	38	$3,663,876	$146,600	14-7	30	$3,663,876	2.436%	$89,380	30	$0	$0	Si	$968,888
429	CC	33365918	GALINDO MUÑOZ CLARA JANNETH									X									25-14	30	$2,115,526	$338,544	EPS085	38	$2,115,526	$84,700	CCF18	38	$2,115,526	$84,700	14-7	38	$2,115,526	2.436%	$51,688	38	$0	$0	Si	$559,588
430	CC	1049642269	GALINDO MUÑOZ DAMARIS YESENIA									X									25-14	30	$4,023,181	$643,700	EPS010	30	$4,023,181	$161,800	CCF18	30	$4,023,181	$161,888	14-7	38	$4,023,181	2.436%	$98,188	38	$0	$0	Si	$1,863,880
431	CC	33365767	GALINDO BARON JAZMIDT									X									25-14	30	$3,525,688	$564,200	EPS085	30	$3,525,680	$141,188	CCF16	38	$3,525,688	$141,188	14-7	38	$3,525,688	2.436%	$85,980	30	$0	$0	Si	$932,380
432	CC	1057582994	GALINDO VELANBIA JHON ALEXANDER									X									23038 1	38	$4,240,382	$678,580	EPS005	30	$4,248,382	$169,700	CCF18	38	$4,248,382	$169,788	14-7	38	$4,240,382	2.436%	$103,388	38	$0	$0	Si	$1,321,280
433	CC	1049653803	GALINDO GRIJALBA JULIETH MARCELA									X									23030 1	30	$1,993,833	$318,288	EPS017	38	$1,993,833	$79,800	CCF18	38	$1,993,833	$79,880	14-7	38	$1,993,033	6.948%	$138,888	38	$0	$0	Si	$836,608
434	CC	1032358882	GALINDO AGUIRRE KAREN TATIANA												X						23030 1	2	$183,769	$16,780	EPS037	2	$183,769	$4,200	CCF18	8	$0	$0	14-7	2	$183,769	8.888%	$0	8	$0	$0	Si	$20,980
435	CC	1032358882	GALINDO AGUIRRE KAREN TATIANA									X									23038 1	28	$1,973,868	$315,900	EPS037	28	$1,973,860	$79,000	CCF18	28	$1,973,868	$79,000	14-7	26	$1,973,860	2.436%	$48,188	28	$0	$0	Si	$522,000
436	CC	1819087064	GALLO INFANTE ANGELA MARIA													L					25-14	1	$162,596	$26,180	EPS037	1	$162,596	$6,600	CCF10	1	$162,596	$6,680	14-7	1	$162,596	8.888%	$0	1	$0	$0	Si	$39,300
437	CC	1819887064	GALLO INFANTE ANGELA MARIA									X									25-14	29	$4,086,475	$641,188	EPS037	29	$4,086,475	$160,308	CCF18	29	$4,086,475	$168,380	14-7	29	$4,806,475	2.436%	$97,688	29	$0	$0	Si	$1,859,380
438	CC	1849659826	GALVIS QUINTERO BRIYITH TATIANA									X									23030 1	30	$4,691,341	$758,780	EPS017	30	$4,691,341	$187,780	CCF18	38	$4,691,341	$187,700	14-7	30	$4,691,341	2.436%	$114,300	38	$0	$0	Si	$1,240,408
439	CC	1849941841	GALVIS MOJICA ELVIRA ALEJANDRA									X									23038 1	38	$6,481,013	$1,088,400	EPS037	30	$6,401,813	$256,180	CCF18	38	$6,401,813	$256,180	14-7	38	$6,401,813	2.436%	$156,088	38	$0	$0	Si	$1,756,680
440	CC	1049685839	GALVIS RIAÑO YINNA LORENA									X									23038 1	38	$3,033,511	$485,400	EPS005	30	$3,033,511	$121,400	CCF18	30	$3,033,511	$121,408	14-7	38	$3,833,511	2.436%	$73,908	38	$0	$0	Si	$802,180
441	CC	1849647116	GAMA HERNANDEZ LINA MARCELA									X									23030 1	38	$4,122,984	$659,786	EPS017	38	$4,122,984	$165,000	CCF18	30	$4,122,984	$165,000	14-7	38	$4,122,984	2.436%	$188,500	38	$0	$0	Si	$1,898,288
442	CC	7178738	GAMBA CELIS RONALD ALBERTO									X									25-14	38	$1,984,913	$317,600	EPS005	30	$1,984,913	$79,488	CCF18	30	$1,984,913	$79,400	14-7	30	$1,984,913	2.436%	$48,408	38	$0	$0	Si	$524,800
443	CC	1049633934	GAMBOA MORA DAYANA MARCELA									X									23028 1	38	$4,280,211	$686,280	EPS085	30	$4,280,211	$171,600	CCF18	38	$4,280,211	$171,680	14-7	30	$4,288,211	2.436%	$104,500	30	$0	$0	Si	$1,133,900
444	CC	40048306	GAONA FORERO ANGELICA MARIA									X									25-14	30	$3,126,547	$500,300	EPS005	38	$3,126,547	$125,100	CCF18	38	$3,126,547	$125,180	14-7	39	$3,126,547	2.436%	$76,288	30	$0	$0	Si	$826,708
445	CC	1002366183	GAONA PAIPA CARLOS DANIEL												X						23030 1	2	$183,769	$16,780	EPS005	2	$183,769	$4,200	CCF18	0	$0	$0	14-7	2	$183,769	8.888%	$0	0	$0	$0	Si	$20,988
446	CC	1002366183	GAONA PAIPA CARLOS DANIEL	X								X									23038 1	27	$1,685,113	$269,780	EPS085	27	$1,685,113	$67,500	CCF18	27	$1,685,113	$67,500	14-7	27	$1,685,113	2.436%	$41,108	27	$0	$0	Si	$445,800
447	CC	48845371	GARCIA CACERES ANA LUCIA BEL PILAR									X									Z5-14	38	$7,147,088	$1,215,208	EPS017	30	$7,147,880	$285,900	CCF18	30	$7,147,888	$285,988	14-7	30	$7,147,088	2.436%	$174,200	38	$0	$0	Si	$1,961,280
448	CC	1849650909	GARCIA MENDOZA CAMILA ALEJANDRA																		23038 1	38	$5,287,757	$885,508	EPS005	38	$5,207,757	$288,488	CCF18	38	$5,287,757	$288,408	14-7	38	$5,287,757	2.436%	$126,988	38	$0	$0	Si	$1,429,280
449	CC	1050682216	GARCIA MOLINA CRISTIAN CAMILO									X									23028 1	38	$2,846,836	$327,500	CCFC5 S	30	$2,046,836	$81,908	CCF18	30	$2,046,836	$81,900	14-7	30	$2,846,836	2.436%	$49,908	38	$0	$0	Si	$541,200
450	CC	1014236731	GARCIA GAMBA DIANA PAOLA									X									23028 1	38	$2,070,522	$331,300	EPS041	38	$2,878,522	$82,988	CCF18	30	$2,878,522	$82,988	14-7	38	$2,870,522	2.436%	$50,380	38	$0	$0	Si	$547,600
451	CC	1082733118	GARCIA GARCIA GLORIA ADRIANA									X									23038 1	30	$2,034,992	$325,688	EPS043	38	$2,034,992	$81,400	CCF10	38	$2,034,992	$81,400	14-7	30	$2,834,992	2.436%	$49,688	38	$0	$0	Si	$538,888

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tda	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
452	CC	1051748764	GARCIA SOZA JHON ALEXANDER									X									23038 1	30	$2,078,522	$331,300	EPS005	28	$2,078,522	$82,988	CCF18	28	$2,878,522	$82,900	14-7	30	$2,870,572	2.436%	$58,588	28	$0	$0	Si	$547,608
453	CC	40034652	GARCIA SIERRA LUZ HERMINDA									X									25-14	28	$2,034,992	$325,688	EPS017	30	$7,834,992	$81,488	CCF18	28	$2,834,992	$81,480	14-7	30	$2,834,997	2.436%	$41,688	28	$0	$0	Si	$538,008
454	CC	30024973	GARCIA NELLY MARCELA													L					23038 1	1	$70,360	$11,300	EPS005	1	$70,360	$2,908	CCF10	1	$78,368	$3,900	14-7	1	$70,368	8.000%	$8	1	$0	$0	Si	$17,188
455	CC	30024933	GARCIA NELLY MARCELA									X									23020 1	29	$2,037,587	$336,100	EPS005	29	$2,837,587	$81,600	CCF18	29	$2,837,587	$81,608	14-7	29	$2,837,587	2.436%	$49,708	29	$0	$0	Si	$539,008
456	CC	1121958306	GARCIA REY OSCAR									X									23038 1	38	$4,137,891	$662,108	EPS082	38	$4,137,891	$165,688	CCF18	38	$4,137,891	$165,600	14-7	38	$4,137,891	2.436%	$188,888	30	$8	$8	Si	$1,094,188
457	CC	33379127	GARCIA FONSECA SANDRA MILENA									X									23030 1	38	$2,061,047	$329,888	EPS005	30	$2,061,047	$82,580	CCF18	30	$2,061,847	$82,500	14-7	30	$2,861,847	2.436%	$58,388	38	$0	$0	Si	$545,100
458	CC	1051218778	GARCIA UMBA WILMER ANDRES	X																	25-14	7	$1,215,144	$194,500	EPS005	7	$1,215,144	$48,700	CCF10	7	$1,215,144	$48,700	14-7	7	$1,215,144	2.436%	$29,708	7	$0	$0	Si	$321,608
459	CC	1056592057	GARCIA ROJAS YEFERSON FABIAN											X							23038 1	7	$363,191	$58,288	EPS082	7	$363,191	$14,688	CCF18	8	$8	$0	14-7	7	$363,191	8.000%	$0	0	$8	$8	Si	$72,808
460	CC	1056592057	GARCIA ROJAS YEFERSON FABIAN									X									23038 1	23	$1,470,469	$235,300	EPS082	23	$1,478,469	$58,900	CCF18	23	$1,478,469	$58,900	14-7	23	$1,470,469	2.436%	$35,988	23	$0	$0	Si	$389,008
461	CC	33783388	GARCIA CAÑON YHOLVIS FACIURI									X									25-14	38	$3,126,547	$508,380	EPS088	38	$3,126,547	$125,100	CCF18	30	$3,126,547	$125,180	14-7	38	$3,126,547	2.436%	$76,288	38	$0	$0	Si	$826,708
462	CC	46365998	GARNICA MORENO ROCIO ADRIANA									X									23020 1	38	$4,450,829	$712,280	EPS005	30	$4,450,829	$178,100	CCF10	38	$4,458,829	$178,180	14-7	38	$4,450,829	2.436%	$108,500	38	$8	$8	Si	$1,176,908
463	CC	1010022489	GARZON MURCIA MANUELA									X									23028 1	38	$3,389,132	$542,300	EPS005	30	$3,389,132	$135,600	CCF18	30	$3,389,132	$135,600	14-7	38	$3,389,132	2.436%	$82,608	38	$8	$0	Si	$896,188
464	CC	40041653	GARZON ACUÑA SANDRA PATRICIA																		25-14	38	$1,556,529	$249,108	EPS017	30	$1,556,539	$62,308	CCF10	38	$1,556,529	$67,300	14-7	38	$1,556,529	2.436%	$38,008	38	$8	$0	Si	$411,708
465	CC	1053611639	GARZON NUÑEZ WILMER ORLANDO									X									23000 1	38	$2,863,416	$238,300	EPS017	30	$2,863,416	$82,600	CCF18	38	$2,063,416	$82,600	14-7	30	$2,063,416	2.436%	$50,308	38	$0	$8	Si	$545,708
466	CC	1181750058	GERENA PALLARES LUIS CARLOS									X									25-14	78	$6,515,357	$1,187,700	EPS041	38	$6,515,357	$260,700	CCF18	38	$6,515,357	$268,700	14-7	30	$6,515,357	2.436%	$158,800	38	$8	$8	Si	$1,787,988
467	CC	1052411935	GIL AMEZQUITA FABIO ANDRES									X									23038 1	38	$4,391,385	$702,700	EPS008	38	$4,391,385	$175,780	CCF18	38	$4,391,385	$175,700	14-7	30	$4,391,385	2.436%	$187,800	38	$8	$8	Si	$1,161,188
468	CC	1818183583	GIL RUIZ ZULMA YULIER																		23038 1	38	$1,556,529	$249,100	EPS041	38	$1,556,529	$67,300	CCF18	30	$1,556,529	$62,300	14-7	38	$1,556,529	2.436%	$38,008	38	$8	$0	Si	$411,708
469	CC	1121964754	GIRALDO HERNANDEZ LEIDY KATHERINE									X									23028 1	30	$4,128,889	$659,488	EPS085	30	$4,128,889	$164,900	CCF18	30	$4,128,889	$164,580	14-7	30	$4,120,889	2.436%	$108,400	38	$0	$0	Si	$1,089,688
470	CC	1105788173	GODOY OJEDA SANDRA LILIANA									X									23028 1	38	$2,816,843	$322,608	EPS017	30	$2,816,043	$88,700	CCF18	30	$2,816,043	$88,780	14-7	37	$2,816,043	2.436%	$49,208	38	$0	$0	Si	$533,208
471	CC	1049652485	GOMEZ TORRES CESAR AUGUSTO									X									23030 1	38	$2,870,523	$331,388	EPS000	38	$2,878,522	$82,900	CCF18	30	$2,870,522	$82,900	14-7	38	$2,870,522	2.436%	$58,508	38	$0	$0	Si	$547,608
472	CC	1018144642	GOMEZ CARRILLO DAYANA MARIA DEL PILAR									X									25-14	38	$4,582,576	$728,588	EPS037	30	$4,582,576	$188,200	CCF18	38	$4,582,576	$188,200	14-7	38	$4,582,576	2.436%	$189,708	38	$8	$8	Si	$1,190,688
473	CC	1007598347	GOMEZ FONSECA ERIKA YASMIN									X									23038 1	38	$2,078,522	$331,300	EPS017	30	$2,878,522	$82,900	CCF18	38	$2,078,522	$82,900	14-7	32	$2,870,522	2.436%	$58,508	38	$0	$0	Si	$547,608
474	CC	1057582475	GOMEZ NIETO JULIAN DAVID	X								X									25-14	14	$1,796,776	$287,588	EPS018	14	$1,796,776	$71,988	CCF18	14	$1,796,776	$71,980	14-7	14	$1,796,776	2.436%	$43,888	14	$8	$8	Si	$475,188
475	CC	1049613299	GOMEZ ORTEGA LUZ STELLA												X						23028 1	2	$183,769	$16,300	EPS005	2	$183,769	$4,200	CCF18	8	$0	$0	14-7	2	$183,769	8.000%	$8	8	$0	$0	Si	$20,908
476	CC	1049613299	GOMEZ ORTEGA LUZ STELLA																		23028 1	28	$1,452,761	$232,588	EPS005	28	$1,452,761	$58,200	CCF18	28	$1,452,761	$58,200	14-7	28	$1,452,761	2.436%	$35,488	28	$0	$0	Si	$384,308
477	CC	46671723	GOMEZ SANTOS MARIA DEL ROCIO																	X	25-14	2	$137,246	$22,888	EPS005	2	$137,246	$5,588	CCF18	8	$8	$0	14-7	2	$137,246	8.000%	$8	0	$0	$0	Si	$27,508
478	CC	46671723	GOMEZ SANTOS MARIA DEL ROCIO									X									25-14	28	$1,987,538	$305,308	EPS005	28	$1,987,538	$76,480	CCF18	28	$1,907,538	$76,480	14-7	28	$1,907,538	2.436%	$46,508	28	$0	$0	Si	$584,608
479	CC	40046371	GOMEZ MANCIPE NINI YOHANA									X									25-14	38	$6,586,688	$1,119,988	EPS000	30	$6,586,680	$263,500	CCF18	38	$6,586,688	$263,508	14-7	30	$6,586,680	2.436%	$168,500	38	$8	$8	Si	$1,887,408
480	CC	1052399056	GOMEZ SANABRIA RENE SANTIAGO									X									25-14	38	$6,848,280	$1,164,400	EPS037	30	$6,848,280	$274,080	CCF18	30	$6,848,200	$274,000	14-7	38	$6,848,288	2.436%	$166,900	38	$8	$0	Si	$1,879,388
481	CC	55221829	GOMEZ CASTRO ROCIO DEL CARMEN									X									23000 1	38	$4,555,167	$728,900	EPS005	30	$4,555,167	$182,300	CCF18	30	$4,555,167	$182,300	14-7	38	$4,555,167	2.436%	$111,000	38	$8	$0	Si	$1,204,588
482	CC	7174859	GONGORA GONZALEZ JOSE ANTONIO									X									23160 1	70	$3,793,368	$687,888	EPS085	30	$3,793,360	$151,888	CCF18	38	$3,793,360	$151,888	14-7	30	$3,793,368	2.436%	$92,588	38	$8	$8	Si	$1,883,188
483	CC	1826255136	GONZALEZ RAMON ALEJANDRA JANNETH									X									23038 1	38	$3,214,691	$514,480	EPS088	30	$3,214,691	$128,600	CCF18	30	$3,214,691	$128,600	14-7	30	$3,214,691	2.436%	$78,408	38	$0	$0	Si	$850,000
484	CC	33369873	GONZALEZ GONZALEZ ANDREA LISBETH									X									23100 1	38	$3,663,876	$586,388	EPS088	30	$3,663,876	$146,600	CCF18	30	$3,663,876	$146,688	14-7	38	$3,663,876	2.436%	$89,308	30	$0	$0	Si	$968,808
485	CC	40039244	GONZALEZ GALAN BLANCA CECILIA									X									25-14	38	$3,663,876	$586,308	EPS005	30	$3,663,876	$146,600	CCF18	30	$3,663,876	$146,600	14-7	38	$3,663,876	2.436%	$89,308	38	$0	$0	Si	$968,008
486	CC	1049688339	GONZALEZ CRUZ CARLOS ARTURO													X					23038 1	5	$1,161,827	$197,688	EPS088	5	$1,161,027	$46,500	CCF18	5	$1,161,027	$46,500	14-7	5	$1,161,827	8.000%	$8	5	$0	$0	Si	$298,688

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ingret	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
487	CC	1049608839	GONZALEZ CRUZ CARLOS ARTURO								X									23830 1	25	$5,829,669	$991,208	EPS008	25	$5,829,669	$233,280	CCF10	25	$5,829,669	$333,200	14-7	$142,180	25	$0	$0	Si	$1,599,700
488	CC	1049614583	GONZALEZ SIERRA CAROL SOFIA								X									23100 1	30	$6,158,739	$1,047,008	EPS005	30	$6,158,739	$246,400	CCF10	30	$6,158,739	$246,400	14-7	$158,188	30	$0	$0	Si	$1,689,900
489	CC	40040924	GONZALEZ VARGAS CLAUDIA ESPERANZA								X									25-14	30	$3,639,509	$582,400	EPS005	30	$3,639,589	$145,600	CCF10	30	$3,639,509	$145,600	14-7	$88,780	30	$0	$0	Si	$962,308
490	CC	1049655572	GONZALEZ VARGAS DIANA KATERINNE												X					23820 1	12	$1,568,471	$251,800	EPS005	12	$1,568,471	$62,800	CCF10	12	$1,568,471	$62,808	14-7	$1,568,471	8.000%	$0	12	$0	$0	Si	$376,608
491	CC	1049655572	GONZALEZ VARGAS DIANA KATERINNE								X									23020 1	18	$2,439,854	$390,300	EPS005	18	$2,439,854	$97,608	CCF10	18	$2,439,854	$97,600	14-7	$59,508	18	$0	$0	Si	$645,008
492	CC	79403919	GONZALEZ TORRES FERNANDO JOSE								X									23108 1	30	$4,137,851	$662,180	EPS005	30	$4,137,891	$165,600	CCF10	30	$4,137,891	$165,600	14-7	$108,800	30	$0	$0	Si	$1,094,188
492	CC	1049681798	GONZALEZ GONZALEZ JESLY YESENIA								X									25-14	30	$4,332,980	$693,388	EPS008	38	$4,332,980	$173,400	CCF10	30	$4,222,980	$173,400	14-7	$105,688	30	$0	$0	Si	$1,145,780
494	CC	1882404253	GONZALEZ RUBIO KAREN JULIETH								X									23030 1	38	$1,982,883	$317,380	ESSC24	30	$1,982,883	$79,408	CCF10	30	$1,982,883	$79,400	14-7	$48,400	38	$0	$0	Si	$524,500
495	CC	1049629522	GONZALEZ CORDOBA LAURA MARIA								X									25-14	38	$3,716,996	$594,800	EPS085	30	$3,716,996	$148,700	CCF10	30	$3,716,996	$148,700	14-7	$90,608	38	$0	$0	Si	$982,808
496	CC	1049628324	GONZALEZ PULIDO LEIDY LORENA								X									23030 1	30	$2,081,832	$328,308	EPS005	30	$2,081,832	$83,108	CCF10	30	$2,081,832	$80,188	14-7	$48,888	38	$0	$0	Si	$529,380
497	CC	1052393736	GONZALEZ VIVAS LEIDY CAROLINA								X									23830 1	30	$3,185,638	$497,800	EPS017	30	$3,185,638	$124,300	CCF18	30	$3,185,638	$124,308	14-7	$75,788	38	$0	$0	Si	$831,300
498	CC	1002647056	GONZALEZ TORRES LORENA LIZETH								X									23038 1	38	$2,894,288	$335,100	EPS010	30	$2,894,200	$83,088	CCF18	30	$2,094,208	$83,880	14-7	$51,188	30	$0	$0	Si	$553,800
499	CC	33366194	GONZALEZ TIBATA LUZ HELENA								X									23030 1	30	$2,828,831	$452,780	EPS017	30	$2,828,831	$113,280	CCF18	38	$2,828,831	$113,280	14-7	$69,808	38	$0	$0	Si	$748,100
588	CC	49839127	GONZALEZ WILCHES MARIA ISABEL								X									25-14	30	$3,214,691	$514,480	EPS017	38	$3,214,691	$128,680	CCF10	70	$3,214,691	$128,608	14-7	$78,408	38	$0	$0	Si	$850,000
501	CC	1053345330	GONZALEZ CELY MICHAEL ALEXANDER								X									23180 1	12	$1,434,643	$373,100	EPS005	12	$1,434,643	$57,400	CCF10	12	$1,434,643	$57,400	14-7	$99,988	6.968%	$0	12	$0	$0	Si	$587,800
502	CC	1053345329	GONZALEZ CELY MICHAEL ALEXANDER												X					23180 1	18	$2,211,869	$575,100	EPS005	18	$2,211,869	$88,500	CCF18	18	$2,211,869	$88,500	14-7	$1,869	8.840%	$0	18	$0	$0	Si	$752,188
503	CC	1049649712	GONZALEZ GONZALEZ NASLY YERITZA								X									25-14	30	$4,188,937	$669,800	EPS008	38	$4,188,937	$167,308	CCF18	30	$4,188,937	$167,300	14-7	$181,988	38	$0	$0	Si	$1,105,580
504	CC	33376192	GONZALEZ VIASUS NYDIA ROCIO								X									23100 1	30	$2,887,102	$334,800	EPS005	30	$2,887,102	$83,500	CCF18	30	$2,087,182	$83,500	14-7	$58,908	30	$0	$0	Si	$551,900
585	CC	1056075358	GONZALEZ MARTINEZ SANDRA YOLIMA								X									23030 1	30	$2,087,182	$334,080	EPS017	30	$2,887,102	$83,500	CCF10	38	$3,087,182	$82,588	14-7	$58,908	38	$0	$0	Si	$551,900
586	CC	1002329745	GONZALEZ RATIVA SHARID ALEJANDRA								X									23030 1	38	$2,061,047	$329,808	ESSC24	30	$2,061,847	$82,500	CCF10	30	$3,061,047	$82,500	14-7	$50,388	38	$0	$0	Si	$545,188
587	CC	40046141	GONZALEZ CAMACHO YENNY ANGELICA								X									25-14	38	$3,070,522	$331,300	EPS005	30	$2,070,522	$82,980	CCF10	20	$2,070,522	$82,908	14-7	$50,508	38	$0	$0	Si	$547,600
588	CC	1052586966	GRANADOS ALBA ALVARO JAVIER								X									25-14	30	$6,527,810	$1,189,980	EPS005	30	$6,527,810	$261,200	CCF10	30	$6,527,818	$261,200	14-7	$159,100	30	$0	$0	Si	$1,791,400
589	CC	1049614146	GRANADOS LEGUIZAMON KAREN YELITZA								X									23030 1	38	$2,078,522	$331,308	EPS005	38	$2,878,522	$83,900	CCF18	38	$3,078,522	$82,900	14-7	$58,588	38	$0	$0	Si	$547,608
518	CC	46672526	GRANADOS ADAME LUZ MARIELA								X									25-14	30	$2,811,306	$331,988	EPS037	38	$2,011,306	$80,588	CCF10	38	$2,011,306	$80,580	14-7	$49,008	38	$0	$0	Si	$531,908
511	CC	1049640489	GRIJALBA TOLOZA ANDREA CAROLINA										X		L					25-14	2	$131,050	$19,500	EPS005	2	$121,850	$4,900	CCF18	1	$69,965	$2,800	14-7	$121,858	0.880%	$0	1	$0	$0	Si	$27,200
512	CC	1049640489	GRIJALBA TOLOZA ANDREA CAROLINA								X									25-14	20	$1,924,119	$307,988	EPS005	28	$1,924,119	$77,000	CCF10	28	$1,924,119	$77,000	14-7	$46,900	28	$0	$0	Si	$508,800
513	CC	1049628461	GRISMALDO BAREÑO OLGA MERCEDES											X						23020 1	3	$155,653	$25,000	EPS037	3	$155,653	$6,300	CCF10	0	$8	$0	14-7	$155,653	8.880%	$8	0	$8	$0	Si	$31,308
514	CC	1049638461	GRISMALDO BAREÑO OLGA MERCEDES								X									23820 1	27	$1,834,336	$293,508	EPS037	27	$1,814,336	$73,400	CCF18	27	$1,834,336	$73,400	14-7	$44,788	27	$0	$0	Si	$485,880
515	CC	1082684715	GROSSO LOPEZ NURIAN FAUSURY								X									25-14	30	$1,968,671	$315,808	EPS017	30	$1,968,671	$78,800	CCF10	30	$1,968,671	$78,800	14-7	$48,088	38	$0	$0	Si	$528,680
516	CC	4158917	GUALTEROS RODRIGUEZ ABELARDO								X									25-14	38	$3,033,511	$485,488	EPS005	30	$3,033,511	$121,400	CCF10	30	$3,033,511	$121,400	14-7	$73,908	38	$0	$0	Si	$802,188
517	CC	1002461877	GUALTEROS MACANA LAURA								X									23038 1	30	$4,249,948	$688,800	EPS008	30	$4,249,948	$170,800	CCF10	30	$4,249,948	$178,800	14-7	$4,249,948	2.436%	$183,600	30	$0	$0	Si	$1,123,680

No.	Identificación		Nombre	ingret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
518	CC	1049616387	GUAMAN CHAPARRO ROSA LILIANA								X									23038 1	3R	$6,396,484	$1,087,588	EPS005	30	$6,396,484	$255,900	CCF10	30	$6,396,484	$255,900	14-7	30	$6,396,484	2.436%	$155,980	3R	$R	$R	Si	$1,755,288
519	CC	1098802747	GUARIN MADRIGAL MARIA FERNANDA								X									23R30 1	3R	$6,776,R77	$1,152,200	EPS017	3R	$6,776,877	$271,100	CCF10	3R	$6,776,R77	$271,188	14-7	30	$6,776,R77	2.436%	$165,180	3R	$R	$0	Si	$1,R59,500
52R	CC	1049649113	GUARNIZO SMITH ROBINSON OSKAR								X									25-14	30	$1,971,639	$315,498	EPS042	30	$1,971,039	$70,900	CCF10	30	$1,971,039	$78,980	14-7	3R	$1,971,839	2.436%	$48,188	30	$R	$0	Si	$521,308
521	CC	1049650991	GUERRA GARCIA PAULA ANDREA								X									23030 1	3R	$3,847,83R	$615,600	EPS085	3R	$3,R47,838	$153,900	CCF10	3R	$3,847,R3R	$153,98R	14-7	3R	$3,R47,83R	2.436%	$93,880	30	$R	$R	Si	$1,017,280
522	CC	1049653587	GUERRERO PINZON ADRIANA MARIA								X									23030 1	3R	$3,764,825	$602,400	EPS005	30	$3,764,825	$150,600	CCF18	3R	$3,764,825	$158,600	14-7	30	$3,764,825	2.436%	$91,800	30	$R	$0	Si	$995,408
523	CC	1049641060	GUERRERO PINEDA DEYSI NATALY								X									25-14	3R	$2,049,2R4	$727,90R	EPS017	30	$2,049,2R4	$82,800	CCF18	3R	$2,849,2R4	$R2,000	14-7	3R	$2,R49,204	2.436%	$5R,800	3R	$R	$0	Si	$541,900
524	CC	71R1385	GUERRERO SOSSA JERSY VENICIO								X									23030 1	30	$1,984,718	$384,800	EPS0R5	3R	$1,904,718	$76,200	CCF1R	30	$1,904,71R	$76,200	14-7	30	$1,984,71R	2.436%	$46,400	3R	$0	$0	Si	$503,600
525	CC	1049641681	GUERRERO SERRANO JHONATAN DANIEL								X									25-14	30	$1,947,353	$371,608	EPS005	30	$1,947,353	$77,980	CCF10	30	$1,947,353	$77,900	14-7	30	$1,947,353	2.436%	$47,580	3R	$R	$0	Si	$514,900
526	CC	1002566699	GUERRERO CARO LEIDY JOHANA								X									23038 1	3R	$2,132,106	$341,208	EPS008	30	$2,132,106	$85,300	CCF10	3R	$2,132,186	$85,380	14-7	30	$2,132,106	2.436%	$52,000	3R	$R	$0	Si	$563,80D
527	CC	1022965728	GUERRERO HERRERA MARY LUZ								X									23028 1	36	$2,034,992	$325,68R	EPS037	30	$2,034,992	$81,400	CCF10	30	$2,834,992	$81,400	14-7	30	$2,834,992	2.436%	$49,608	30	$0	$0	Si	$538,008
528	CC	1849632843	GUERRERO HERRERA NANCY JOHANA								X									23038 1	3R	$2,034,992	$325,600	EPS017	30	$2,834,992	$81,400	CCF18	30	$2,034,992	$R1,400	14-7	30	$2,034,992	2.436%	$49,608	30	$0	$0	Si	$538,008
529	CC	1051954329	GUERRERO SAAVEDRA NORMA CONSTANZA								X									23038 1	3R	$4,898,786	$782,600	EPS005	3R	$4,89R,786	$195,700	CCF10	30	$4,898,786	$195,700	14-7	30	$4,R90,7R6	2.436%	$119,200	30	$R	$0	Si	$1,293,208
530	CC	1002328588	GUERRERO MONTAÑA SARA VALENTINA							X										23030 1	2	$103,769	$16,700	EPS008	2	$103,769	$4,200	CCF10	8	$0	$0	14-7	2	$183,769	8.040%	$0	8	$0	$0	Si	$20,900
531	CC	1RR2328588	GUERRERO MONTAÑA SARA VALENTINA								X									23R30 1	3R	$1,841,216	$294,6RR	EPS008	2R	$1,841,216	$73,700	CCF1R	2R	$1,841,216	$73,700	14-7	28	$1,R41,216	3.436%	$44,900	28	$R	$0	Si	$486,908
532	CC	33079541	GUEVARA PIRACOCA JENNY MILENA								X									23030 1	3R	$4,161,806	$665,980	EPS017	30	$4,161,806	$166,500	CCF18	3R	$4,161,R06	$166,580	14-7	3R	$4,161,806	2.436%	$181,400	30	$R	$0	Si	$1,100,388
533	CC	1115691965	GUINA EGUE MARIA LEONILDE								X									23038 1	3R	$1,989,988	$318,40R	EPS017	30	$1,989,988	$79,600	CCF10	30	$1,989,98R	$79,680	14-7	30	$1,989,9RR	2.436%	$48,5R0	3R	$R	$R	Si	$526,180
534	CC	1057547580	GUIO OUVERDS JHONATAN SEBASTIAN								X									23100 1	3R	$1,947,353	$311,600	EPS005	30	$3,947,353	$77,900	CCF1R	30	$1,947,353	$77,900	14-7	30	$1,947,353	2.436%	$47,508	30	$R	$0	Si	$514,908
535	CC	33369569	GUIO GUIO MARIA HELENA																	25-14	3R	$2,445,522	$391,286	EPS037	30	$2,445,522	$97,900	CCF18	30	$2,445,522	$97,900	14-7	3R	$2,445,522	2.436%	$59,660	30	$0	$0	Si	$646,708
536	CC	1002393567	GUTIERREZ GUTIERREZ ANDREA											X						2303R 1	1	$51,885	$R,400	EPS005	1	$51,885	$2,100	CCF1R	0	$R	$0	14-7	1	$51,885	R.040%	$R	0	$R	$0	Si	$18,500
537	CC	1802393567	GUTIERREZ GUTIERREZ ANDREA								X									23030 1	29	$1,623,077	$259,700	EPS005	29	$1,623,877	$65,000	CCF18	29	$1,623,877	$65,880	14-7	29	$1,623,877	2.436%	$39,608	29	$0	$0	Si	$429,300
538	CC	40033809	GUTIERREZ WILCHES GLORIA LUCIA								X									25-14	30	$4,605,932	$737,R80	EPS000	30	$4,685,932	$184,380	CCF18	30	$4,605,932	$184,300	14-7	30	$4,605,932	2.436%	$112,300	3R	$0	$0	Si	$1,217,908
539	CC	33369551	GUTIERREZ PINZON LUDY CAROLINA								X									25-14	3R	$2,078,522	$331,3RR	EPS017	30	$2,078,522	$82,9R8	CCF18	30	$2,R78,522	$82,98R	14-7	3R	$2,R78,522	2.436%	$58,500	30	$0	$R	Si	$547,688
540	CC	1049637115	GUTIERREZ CASTILLO MYRIAM PAOLA								X									2303R 1	30	$6,776,877	$1,152,2R8	EPS017	30	$6,776,877	$271,180	CCF18	30	$6,776,877	$271,1R0	14-7	3R	$6,776,827	2.436%	$165,108	3R	$R	$0	Si	$1,859,588
541	CC	35536664	GUTIERREZ PORRAS PAOLA ANDREA								X									23030 1	3R	$2,049,204	$327,9RR	EPS017	3R	$2,049,204	$82,R88	CCF10	3R	$2,049,204	$R2,800	14-7	3R	$2,849,284	2.436%	$50,000	3R	$R	$0	Si	$541,908
542	CC	1003699008	GUZMAN SUAREZ KATHERIN TATIANA								X									2303R 1	3R	$2,049,204	$327,900	EPS017	30	$2,049,204	$82,R80	CCF1R	3R	$2,049,284	$R2,000	14-7	30	$2,849,204	2.436%	$50,00R	30	$0	$0	Si	$541,908
543	CC	49607974	HEREDIA MIELES MARELIS DEL CARMEN								X									2302R 1	3R	$4,118,759	$659,180	EPS085	30	$4,11R,759	$164,R00	CCF10	30	$4,118,759	$164,800	14-7	3R	$4,118,759	2.436%	$108,480	30	$0	$0	Si	$1,889,100
544	CC	40043R17	HERNANDEZ TIPASOCA ANA JUDITH								X									25-14	3R	$2,832,624	$335,3RR	EPS0R5	3R	$2,032,624	$81,408	CCF18	30	$2,R32,624	$81,408	14-7	30	$2,R32,624	2.436%	$49,60R	30	$0	$0	Si	$537,708
545	CC	1052391355	HERNANDEZ GARCIA ANGELA PATRICIA								X									23028 1	3R	$6,238,062	$1,859,3R0	EPS01R	30	$6,23R,862	$249,30R	CCF18	30	$6,23R,R62	$249,30R	14-7	3R	$6,23R,062	2.436%	$151,R80	30	$0	$R	Si	$1,709,788
546	CC	1049651301	HERNANDEZ HERNANDEZ ANYI NATALIA								X									25-14	30	$4,197,336	$671,68R	EPS041	30	$4,197,336	$167,9R8	CCF10	30	$4,197,336	$167,9R0	14-7	30	$4,197,316	2.436%	$102,300	3R	$0	$0	Si	$1,109,708
547	CC	1010022293	HERNANDEZ SALAMANCA AURA ALEJANDRA								X									2303R 1	3R	$1,940,247	$310,500	EPS041	30	$1,94R,247	$77,700	CCF10	30	$1,940,247	$77,700	14-7	3R	$1,940,247	2.436%	$47,300	3R	$R	$0	Si	$513,308

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
548	CC	24227125	HERNANDEZ BLANCA MIRYAN									X									25-14	20	$1,840,765	$294,600	EPS037	38	$1,848,765	$73,788	CCF18	38	$1,848,765	$73,788	14-7	30	$1,840,765	2.436%	$44,988	38	$0	$0	Si	$406,908
549	CC	1814202481	HERNANDEZ CANARIA DANIELA ANDREA									X									23034 1	38	$2,808,938	$321,588	EPS017	38	$2,888,138	$88,488	CCF18	38	$2,888,938	$80,408	14-7	38	$2,808,438	2.436%	$49,888	38	$0	$0	Si	$531,308
550	CC	1851211571	HERNANDEZ SARMIENTO BEISY JULIETH									X									23038 1	30	$3,742,374	$598,888	EPS085	38	$3,742,374	$149,788	CCF18	38	$3,742,374	$149,780	14-7	30	$3,742,374	2.436%	$91,208	38	$0	$0	Si	$989,408
551	CC	1053685267	HERNANDEZ RORERO DIANA MARIA									X									23038 1	30	$1,945,661	$311,480	EPS017	38	$1,945,661	$77,900	CCF18	38	$1,945,661	$77,908	14-7	30	$1,945,661	2.436%	$47,400	30	$0	$0	Si	$514,600
552	CC	48843823	HERNANDEZ HERNANDEZ DIANA ALEJANDRA													X					25-14	11	$1,453,755	$232,788	EPS088	11	$1,453,755	$58,200	CCF18	11	$1,453,755	$58,300	14-7	11	$1,453,755	8.818%	$8	11	$0	$0	Si	$349,188
553	CC	40043823	HERNANDEZ HERNANDEZ DIANA ALEJANDRA									X									25-14	14	$2,468,443	$393,788	EPS088	19	$2,468,443	$98,988	CCF18	19	$2,468,443	$98,588	14-7	19	$2,468,443	2.436%	$68,888	19	$0	$0	Si	$650,700
554	CC	33367629	HERNANDEZ SUARTE GINA PAOLA									X									25-14	38	$6,634,238	$1,127,900	EPS088	38	$6,674,230	$265,488	CCF18	30	$6,634,238	$245,408	14-7	30	$6,634,238	2.436%	$161,788	38	$0	$0	Si	$1,828,408
555	CC	1057576742	HERNANDEZ PLAZAS JENNY ESPERANZA									X									25-14	38	$4,883,978	$640,708	EPS037	38	$4,883,970	$168,288	CCF18	38	$4,883,970	$168,200	14-7	30	$4,883,978	2.436%	$97,688	38	$0	$0	Si	$1,858,708
556	CC	74334941	HERNANDEZ NEIRA JUAN CARLOS									X									23830 1	38	$1,836,835	$388,280	EPS017	38	$1,926,835	$77,188	CCF18	38	$1,926,835	$77,188	14-7	30	$1,936,035	2.436%	$47,888	38	$0	$0	Si	$509,408
557	CC	1853587345	HERNANDEZ CARDOZO KAREN DANIELA													X					23038 1	13	$2,847,705	$327,788	EPS005	13	$2,847,785	$82,880	CCF18	13	$2,847,785	$82,008	14-7	13	$2,847,785	8.818%	$8	13	$0	$0	Si	$491,708
558	CC	1053587345	HERNANDEZ CARDOZO KAREN DANIELA									X									23038 1	17	$2,771,529	$443,588	EPS005	17	$2,771,529	$118,988	CCF18	17	$2,771,529	$118,900	14-7	17	$2,771,529	2.436%	$67,680	17	$0	$0	Si	$732,908
559	CC	1849648185	HERNANDEZ MONGUI LADY VIVIANA									X									23038 1	38	$4,185,728	$669,808	EPS085	38	$4,185,720	$167,508	CCF18	38	$4,185,728	$167,580	14-7	30	$4,185,720	2.436%	$102,000	38	$0	$0	Si	$1,106,808
560	CC	1049633841	HERNANDEZ BOLIVAR LUISA FERNANDA									X									23038 1	38	$4,248,382	$678,988	EPS017	38	$4,248,382	$169,700	CCF18	38	$4,248,382	$169,788	14-7	38	$4,240,382	2.436%	$103,300	38	$0	$0	Si	$1,121,288
561	CC	24070181	HERNANDEZ JIMENEZ LUZ NERLINDA									X									23838 1	34	$3,236,797	$521,188	EPS088	38	$3,256,797	$138,388	CCF18	30	$3,256,797	$138,380	14-7	30	$3,256,797	2.436%	$79,488	38	$0	$0	Si	$861,108
562	CC	48434631	HERNANDEZ CARVAJAL LUZ MARINA									X									23038 1	38	$2,132,186	$341,200	EPS017	38	$2,132,106	$85,300	CCF18	38	$2,132,106	$85,300	14-7	38	$2,132,106	2.436%	$52,008	38	$0	$0	Si	$563,808
563	CC	1051210688	HERNANDEZ SUAREZ MARIA CARMENZA									X									25-14	38	$1,848,765	$294,680	EPS088	38	$1,848,765	$73,780	CCF18	38	$1,848,765	$73,700	14-7	38	$1,840,765	2.436%	$44,988	38	$0	$0	Si	$486,908
564	CC	40021127	HERNANDEZ CORONADO MARIA DEL CARMEN									X									25-14	38	$1,840,765	$294,688	EPS008	38	$1,848,765	$73,788	CCF18	38	$1,848,765	$73,700	14-7	38	$1,840,765	2.436%	$44,988	38	$0	$0	Si	$486,908
565	CC	1051218840	HERNANDEZ MARTINEZ PAOLA ANDREA									X									25-14	38	$2,034,992	$325,600	EPS005	30	$2,834,992	$81,488	CCF18	38	$2,834,992	$81,408	14-7	30	$2,034,992	2.436%	$49,688	38	$0	$0	Si	$538,800
566	CC	1002012221	HERNANDEZ CARPINTERO YAIR ENRIQUE									X									23038 1	30	$4,249,948	$688,808	EPS005	30	$4,249,948	$178,888	CCF18	38	$4,249,948	$178,000	14-7	30	$4,249,948	2.436%	$103,600	38	$0	$0	Si	$1,123,608
567	CC	1849623884	HERNANDEZ PARRA YUHAN ARLEY												X						25-14	6	$628,618	$188,608	EPS041	6	$620,618	$25,200	CCF18	8	$0	$0	14-7	6	$628,618	8.048%	$0	8	$0	$0	Si	$125,808
568	CC	1849623884	HERNANDEZ PARRA YUHAN ARLEY									X									25-14	24	$3,531,147	$565,888	EPS041	24	$3,531,147	$141,388	CCF18	24	$3,531,147	$141,388	14-7	24	$3,531,147	2.436%	$86,188	34	$0	$0	Si	$933,700
569	CC	52481381	HERRERA CAMARGO OLGA PATRICIA									X									25-14	28	$2,811,386	$321,988	EPS085	38	$2,811,386	$88,588	CCF18	38	$2,811,386	$88,588	14-7	30	$2,811,386	2.436%	$49,888	30	$0	$0	Si	$531,988
570	CC	1849611451	HIGUERA SANDOVAL DIANA CAROLINA									X									23028 1	38	$2,115,526	$338,588	EPS008	30	$2,115,526	$84,788	CCF18	30	$2,115,526	$84,788	14-7	38	$2,115,526	2.436%	$51,688	38	$0	$0	Si	$559,500
571	CC	4192716	HIGUERA MARTINEZ EDGAR HOLMAN									X									25-14	38	$3,428,208	$889,388	EPS085	38	$2,428,280	$136,988	CCF18	38	$3,428,280	$136,980	14-7	38	$3,420,280	6.968%	$238,100	38	$0	$0	Si	$1,481,268
572	CC	1124191237	HINCAPIE GAVIRIA CARLOS ANDRES	X								X									25-14	25	$3,427,517	$548,588	EPS085	25	$3,427,517	$137,208	CCF18	25	$3,427,517	$137,288	14-7	25	$3,427,517	2.436%	$83,508	25	$0	$0	Si	$906,488
573	CC	1002202720	HOLGUIN HEREDIA YOLY DANIELA									X									23038 1	38	$2,257,644	$361,388	EPS085	30	$2,257,644	$90,488	CCF18	38	$2,257,644	$90,408	14-7	38	$2,257,644	2.436%	$55,008	38	$0	$0	Si	$597,188
574	CC	3542368	HUERTAS LANCHEROS LILIANA MERCEDES	X								X									23038 1	28	$3,679,644	$588,888	EPS081	28	$3,679,644	$147,200	CCF18	28	$3,679,644	$147,280	14-7	28	$3,679,644	2.436%	$89,708	28	$0	$0	Si	$972,988
575	CC	1420986381	HURTADO CASTRO CHRISTIAN DAVID									X									25-14	38	$6,816,581	$1,158,900	EPS082	38	$6,816,581	$272,708	CCF18	30	$6,816,581	$272,700	14-7	38	$6,816,581	2.436%	$166,188	38	$0	$0	Si	$1,870,408
576	CC	52870943	HURTADO FONSECA MARTHA YANNETH									X									23038 1	38	$2,837,361	$326,888	EPS085	30	$2,837,361	$81,500	CCF18	30	$2,837,361	$81,580	14-7	38	$2,837,361	2.436%	$49,708	38	$0	$0	Si	$538,708

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
577	CC	1053340688	IBAÑEZ SIERRA ESTEFANY JOHANA									X									23038 1	38	$4,066,148	$650,600	EPS005	30	$4,866,148	$162,788	CCF18	30	$4,066,148	14-7	$162,700	2.416%	$99,100	38	$0	$0	Si	$1,075,180
578	CC	33379774	IBAÑEZ VIDAL LADY BERNARDA									X									23028 1	38	$2,084,734	$333,680	EPS037	30	$2,884,734	$83,408	CCF10	38	$2,084,734	14-7	$83,400	2.416%	$58,808	30	$0	$0	Si	$551,208
579	CC	1049633227	IBAÑEZ TORRES LEIBY JOHANA									X									25-14	30	$2,905,059	$464,900	EPS037	30	$2,985,859	$116,380	CCF18	38	$2,905,859	14-7	$116,308	2.416%	$70,800	30	$0	$0	Si	$768,300
580	CC	1049654589	IGUAVITA GUERRERO LIZETH LILIANA									X									23038 1	38	$2,878,522	$331,380	EPS017	38	$2,078,522	$82,908	CCF18	38	$2,078,522	14-7	$82,908	3.416%	$58,580	30	$0	$0	Si	$547,608
585	CC	48016195	INFANTE ROJAS MARIA CLEMENCIA									X											8	$0	$0	EPS037	30	$3,389,132	$135,608	CCF16	30	$3,389,132	2.416%	$82,608	38	$0	$0	Si	$353,808
582	CC	1049647674	JAIME MELGAREJO ASTRID CAROLINA									X									23030 1	30	$2,070,522	$331,380	EPS037	30	$2,878,522	$82,980	CCF10	38	$2,878,522	14-7	$82,988	2.416%	$58,508	30	$0	$0	Si	$547,608
583	CC	1049648071	JAIMES AMADO HERLY PAOLA									X									23038 1	38	$1,854,459	$312,800	EPS041	30	$1,954,459	$78,280	CCF18	38	$1,954,459	14-7	$78,200	3.416%	$47,700	38	$0	$0	Si	$516,900
584	CC	1826255533	JARAMILLO RODRIGUEZ CLAUBIA PATRICIA									X									25-14	38	$3,140,878	$502,608	EPS005	38	$3,148,878	$125,700	CCF18	38	$3,148,878	14-7	$125,780	2.416%	$76,608	30	$0	$0	Si	$838,608
585	CC	1049614398	JEREZ PAEZ BRICEIDA												X						23038 1	38	$1,556,529	$249,188	EPS088	30	$1,556,529	$62,380	CCF18	8	$0	$0	14-7	38	$1,556,529	0.840%	$0	8	$0	$0	Si	$311,408
586	CC	1116992651	JIMENEZ AVILA BYRON DONALDO DE JESUS									X									23030 1	30	$1,826,835	$308,200	EPS017	30	$1,926,835	$77,180	CCF18	38	$1,926,835	14-7	$77,188	2.416%	$47,008	30	$0	$0	Si	$589,408
587	CC	1049655910	JIMENEZ MORENO DANIEL ANDRES									X									25-14	30	$6,578,831	$1,117,200	EPS005	30	$6,578,831	$262,988	CCF18	38	$6,578,831	14-7	$262,900	2.416%	$160,100	38	$0	$0	Si	$1,683,188
588	CC	1118283993	JIMENEZ TORRES DANIEL ALBERTO									X									25-14	30	$4,061,365	$649,980	EPS005	38	$4,861,365	$162,586	CCF18	38	$4,061,365	14-7	$162,508	2.416%	$99,008	38	$0	$0	Si	$1,073,908
589	CC	1018187848	JIMENEZ PIÑEROS DANNA KARINA									X									23030 1	38	$4,133,188	$661,388	EPS008	38	$4,133,188	$165,488	CCF18	38	$4,133,188	14-7	$165,400	2.416%	$180,708	30	$0	$0	Si	$1,092,808
598	CC	33378490	JIMENEZ AVILA HELEN NATALIE									X									25-14	38	$1,982,883	$317,380	EPS017	30	$1,982,883	$79,400	CCF18	38	$1,982,883	14-7	$79,400	2.416%	$48,408	38	$0	$0	Si	$524,508
591	CC	1872751200	JIMENEZ SALGADO INGRID GERALDINE									X									23030 1	30	$2,078,522	$331,360	EPS005	30	$2,878,522	$82,908	CCF18	38	$2,078,522	14-7	$82,900	2.416%	$58,500	30	$0	$0	Si	$547,688
592	CC	40049167	JIMENEZ RUBIANO KELLY JOHANA									X									25-14	38	$1,935,518	$309,700	EPS005	30	$1,935,518	$77,580	CCF18	30	$1,935,518	14-7	$77,580	2.416%	$47,208	38	$0	$0	Si	$511,900
593	CC	40041710	JIMENEZ PATIÑO LYBA ESPERANZA									X									25-14	38	$4,555,167	$728,980	EPS085	30	$4,555,167	$182,206	CCF18	30	$4,555,167	14-7	$182,308	2.416%	$111,088	30	$0	$0	Si	$1,204,508
594	CC	1802394959	JIMENEZ RODRIGUEZ MARIA YOLANDA									X									23030 1	38	$2,174,742	$348,800	EPS037	30	$2,174,742	$87,086	CCF18	38	$2,174,742	14-7	$87,000	2.416%	$53,000	38	$0	$0	Si	$575,808
595	CC	33378964	JIMENEZ AVENDAÑO MARTHA YANED									X									25-14	30	$2,056,318	$329,100	EPS005	30	$2,856,310	$82,300	CCF18	30	$2,056,318	14-7	$82,300	2.416%	$50,100	38	$0	$0	Si	$543,808
596	CC	1049651428	JIMENEZ AVILA PAUL SANTIAGO									X									23030 1	30	$2,008,938	$321,500	EPS037	30	$2,008,938	$88,400	CCF18	30	$2,008,938	14-7	$88,400	3.416%	$49,008	30	$0	$0	Si	$531,308
597	CC	23315981	JIMENEZ MORALES ROSA YASMIN									X									25-14	38	$2,115,526	$338,500	EPS088	30	$2,115,526	$84,700	CCF18	30	$2,115,526	14-7	$84,780	2.416%	$51,688	30	$0	$0	Si	$559,508
598	CC	1802536214	JUNCO GUERRERO NANCY JOHANA									X									23038 1	38	$2,811,386	$321,900	EPS085	30	$2,811,306	$88,588	CCF18	30	$2,011,306	14-7	$80,588	2.416%	$49,880	30	$0	$0	Si	$531,908
599	CC	1049644856	JURADO RODRIGUEZ OSCAR FERNANDO									X									23020 1	38	$2,223,806	$355,900	EPS037	38	$2,223,806	$89,888	CCF18	30	$2,223,806	14-7	$89,800	2.416%	$54,200	30	$0	$0	Si	$588,188
586	CC	1049614653	LA RROTA MORENO JUAN CARLOS									X									23038 1	38	$1,831,911	$293,280	EPS085	30	$1,831,911	$73,380	CCF18	30	$1,831,911	14-7	$73,380	2.416%	$44,780	30	$0	$0	Si	$484,508
681	CC	105361533Z	LACHE OCHOA RAFAEL RICARDO									X									23030 1	30	$2,023,826	$323,988	EPS017	30	$2,023,826	$81,888	CCF18	38	$2,023,026	14-7	$81,000	4.316%	$88,188	30	$0	$0	Si	$574,808
682	CC	40027215	LAGOS SALINAS MARTHA LIGIA									X									25-14	38	$6,784,802	$1,153,600	EPS017	38	$6,784,882	$271,480	CCF18	38	$6,784,882	14-7	$271,408	2.416%	$165,308	30	$0	$0	Si	$1,861,780
683	CC	1094246636	LAGUADO PABON BELEN YOHANNA									X									23020 1	30	$3,040,251	$486,500	EPS088	38	$3,048,251	$121,788	CCF18	30	$3,040,251	14-7	$121,780	2.416%	$74,108	38	$0	$0	Si	$884,008
684	CC	1193117197	LANCHEROS RODRIGUEZ ANGIE LORENA									X									23030 1	38	$1,968,671	$315,880	EPS005	30	$1,968,671	$78,888	CCF18	30	$1,968,671	14-7	$78,800	2.416%	$48,808	30	$0	$0	Si	$520,608
685	CC	1053348353	LANCHEROS ROCHA ASTRITH CAROLINA									X									23030 1	38	$2,070,523	$331,388	EPS017	30	$2,078,522	$82,988	CCF18	38	$2,070,522	14-7	$82,980	2.416%	$58,500	38	$0	$0	Si	$547,608
606	CC	40030112	LANCHEROS RAMIREZ OLIVA									X									25-14	30	$2,743,238	$439,888	EPS037	38	$2,743,238	$109,888	CCF18	38	$2,743,238	14-7	$189,800	2.416%	$66,908	38	$0	$0	Si	$725,588
687	CC	1815478390	LARA OSPINA HECTOR MAURICIO									X									23038 1	30	$6,158,739	$1,047,808	EPS085	38	$6,158,739	$246,480	CCF18	38	$6,158,739	14-7	$246,400	2.416%	$150,180	38	$0	$0	Si	$1,689,980
608	CC	1006468855	LAVAO JIMENEZ JUAN CAMILO									X									23030 1	30	$4,094,845	$655,200	EPS037	30	$4,094,845	$163,880	CCF18	30	$4,094,845	14-7	$163,800	2.416%	$99,808	30	$0	$0	Si	$1,882,688
609	CC	1002329130	LEGUIZAMON GIL ADRIANA LUCIA									X									25-14	30	$4,142,674	$662,980	EPS041	30	$4,142,674	$165,888	CCF10	30	$4,142,674	14-7	$165,800	2.416%	$101,880	38	$0	$0	Si	$1,095,508
618	CC	1049659857	LEGUIZAMON LOPEZ ANGY KARINA									X									23030 1	30	$1,952,098	$312,488	EPS041	38	$1,952,898	$78,188	CCF10	38	$1,952,898	14-7	$78,180	2.416%	$47,680	38	$0	$0	Si	$516,288

aportes en linea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	vir	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
611	CC	7186326	LEGUIZAMON SERRANO JORGE ANDRES									X									23838 1	38	$4,880,496	$652,900	EPS017	38	$4,888,496	$163,300	CCF10	38	$4,888,496	$163,300	14-7	30	$4,880,496	7.416%	$99,508	38	$0	$0	Si	$1,879,008
612	CC	1010509440	LEGUIZAMON CARRILLO JUAN PABLO	X	X							X								X	35-14	21	$2,740,682	$438,500	EPS018	21	$2,748,682	$109,788	CCF10	21	$2,854,795	$114,200	14-7	21	$2,740,682	2.416%	$66,808	21	$0	$0	Si	$729,208
613	CC	1066062850	LEMUS LOSO BALMIS MARCELA	X								X									25-14	14	$769,816	$123,188	EPS088	14	$769,816	$38,808	CCF18	14	$769,816	$38,808	14-7	14	$769,816	2.416%	$18,888	14	$0	$0	Si	$283,508
614	CC	1054788583	LEON PULIDO ANA VIVIANA										X								25-14	2	$183,769	$16,788	EPS005	2	$183,769	$4,200	CCF10	8	$0	$0	14-7	2	$183,769	8.848%	$0	0	$0	$0	Si	$28,908
615	CC	1054788583	LEON PULIDO ANA VIVIANA									X									25-14	28	$1,822,267	$291,600	EPS005	28	$1,822,267	$72,900	CCF18	28	$1,822,267	$72,960	14-7	38	$1,822,267	2.416%	$44,400	38	$0	$0	Si	$481,808
616	CC	1053558887	LEON IBAÑEZ NURY LIZETH									X									23838 1	38	$2,128,263	$339,388	EPS885	30	$2,128,263	$84,900	CCF18	38	$2,128,263	$84,900	14-7	30	$3,120,263	2.416%	$51,708	38	$0	$0	Si	$560,880
617	CC	1053559615	LEON GALINDO ROSSY JACIBE									X									23838 1	38	$2,834,992	$325,688	EPS041	30	$2,834,992	$81,488	CCF18	30	$2,834,992	$81,480	14-7	38	$2,834,992	2.416%	$49,608	38	$0	$0	Si	$538,888
618	CC	40041647	LINARES JUNCO ARABELLA									X									25-14	38	$2,132,186	$341,288	EPS005	38	$2,132,106	$85,388	CCF18	30	$2,132,106	$85,380	14-7	38	$2,132,106	2.416%	$52,008	30	$0	$0	Si	$563,808
619	CC	37626680	LINEROS DIAZ JULYBETH									x									23838 1	38	$3,208,134	$513,400	EPS008	38	$3,288,134	$128,400	CCF18	30	$3,208,134	$128,480	14-7	30	$3,208,134	2.416%	$70,200	30	$0	$0	Si	$848,408
620	CC	1116081566	LIZARAZO GIL DEISY NATALIA									X									25-14	38	$6,816,581	$1,158,900	EPS005	38	$6,816,581	$272,780	CCF10	38	$6,016,581	$272,788	14-7	30	$6,816,581	2.416%	$166,108	38	$0	$0	Si	$1,870,480
621	CC	74370452	LIZARAZO AREVALO MANUEL FERNANDO									X									25-14	38	$6,867,447	$1,167,600	EPS085	38	$6,867,447	$274,788	CCF10	38	$6,867,447	$274,788	14-7	30	$6,867,447	2.416%	$167,388	38	$0	$0	Si	$1,884,380
622	CC	1049649211	LIZCANO GOMEZ ASTRIB ZURET									X									23838 1	36	$6,895,758	$1,172,400	EPS008	30	$6,895,750	$275,900	CCF18	30	$6,895,750	$275,900	14-7	30	$6,895,750	2.416%	$168,808	38	$0	$0	Si	$1,892,288
623	CC	91589253	LLOREDA REY ANDRES HORACIO																		23838 3	3	$528,776	$88,888	EPS005	3	$528,776	$28,900	CCF18	3	$528,776	$20,900	14-7	3	$528,776	2.416%	$12,708	3	$0	$0	Si	$143,308
624	CC	91509253	LLOREDA REY ANDRES HORACIO												X						23828 1	27	$4,686,980	$797,888	EPS085	27	$4,686,982	$187,508	CCF18	0	$0	$0	14-7	27	$4,686,982	8.848%	$0	0	$0	$0	Si	$984,500
625	CC	1017285735	LOPERA GONZALEZ EDWIN SEBASTIAN													X					25-14	13	$2,182,698	$336,508	EPS018	13	$2,182,690	$84,280	CCF18	13	$2,102,690	$84,208	14-7	13	$2,102,698	8.848%	$0	13	$0	$0	Si	$504,908
626	CC	1017285335	LOPERA GONZALEZ EDWIN SEBASTIAN									X									25-14	17	$2,663,133	$436,288	EPS018	17	$2,663,133	$106,608	CCF18	17	$2,663,133	$106,600	14-7	17	$2,663,133	2.416%	$64,908	17	$0	$0	Si	$784,388
627	CC	40039066	LOPEZ LEGUIZAMON ADRIANA												X						25-14	2	$183,769	$16,788	EPS085	2	$183,769	$4,200	CCF18	8	$0	$0	14-7	2	$183,769	8.848%	$0	8	$0	$0	Si	$28,988
628	CC	40039066	LOPEZ LEGUIZAMON ADRIANA									X									25-14	28	$1,888,589	$302,200	EPS005	28	$1,888,589	$75,688	CCF16	28	$1,888,589	$75,680	14-7	28	$1,888,589	2.416%	$46,180	28	$0	$0	Si	$499,508
629	CC	46370427	LOPEZ GRANADOS ANGELA VICTORIA									X									23838 1	38	$3,187,939	$497,300	EPS037	30	$3,187,939	$124,400	CCF10	30	$3,187,939	$124,400	14-7	30	$3,187,939	2.416%	$75,808	38	$0	$0	Si	$821,908
630	CC	1050090446	LOPEZ MORENO ANGIE CATHERINE									X									23828 1	38	$2,132,186	$341,208	EPS080	30	$2,132,186	$85,380	CCF16	38	$2,132,186	$85,380	14-7	38	$2,132,186	2.416%	$52,888	38	$0	$0	Si	$563,808
631	CC	1099282827	LOPEZ ARDILA CINDY NATHALIA									X									23838 1	38	$2,959,082	$473,588	EPS018	38	$2,959,082	$118,488	CCF18	38	$2,959,082	$118,400	14-7	38	$2,959,882	2.416%	$72,188	30	$0	$0	Si	$782,400
632	CC	1002331949	LOPEZ BARRERO CRISTIAN DAVID												X						23838 3	14	$726,381	$116,300	EPS017	14	$726,301	$29,1do	CCF18	8	$0	$0	14-7	14	$726,381	8.848%	$0	8	$0	$0	Si	$145,408
633	CC	1002331949	LOPEZ BARRERO CRISTIAN DAVID									X									23838 1	16	$1,154,651	$184,880	EPS017	16	$1,154,651	$46,200	CCF18	16	$1,154,651	$46,380	14-7	15	$1,154,651	2.416%	$28,200	16	$0	$0	Si	$305,400
634	CC	68383320	LOPEZ CONTRERAS DORA MARIA									X									25-14	38	$2,849,284	$327,988	EPS037	38	$2,849,304	$502,800	CCF18	38	$2,049,284	$82,888	14-7	30	$2,849,284	2.416%	$58,088	38	$0	$0	Si	$541,988
635	CC	1057185037	LOPEZ QUEMBA GERMAN ALBERTO									X									23838 3	38	$4,516,423	$722,788	EPS085	38	$4,516,423	$180,788	CCF18	30	$4,518,423	$188,708	14-7	38	$4,516,423	2.416%	$110,108	38	$0	$0	Si	$1,194,208
636	CC	1019081962	LOPEZ MENSEZ LAURA STEPHANY									X									25-14	38	$3,996,454	$639,500	EPS085	38	$3,996,454	$159,980	CCF18	30	$3,996,454	$159,900	14-7	29	$3,996,454	2.416%	$87,408	38	$0	$0	Si	$1,056,786
637	CC	1118563652	LOPEZ NORALES LINA ESTEFANY									X									13038 3	38	$6,586,606	$1,119,900	EPS085	38	$6,586,680	$263,580	CCF18	30	$6,586,688	$263,500	14-7	38	$6,586,688	2.416%	$168,580	30	$0	$0	Si	$1,887,408
638	CC	1053610175	LOPEZ LADINO LUISA MARIA									X									25-14	38	$4,083,978	$648,788	EPS885	30	$4,083,970	$160,288	CCF18	38	$4,003,970	$168,280	14-7	30	$4,083,970	2.416%	$87,608	38	$0	$0	Si	$1,858,788
639	CC	33701230	LOPEZ HERRERA LUZ ELIANA									X									23188 3	38	$3,171,284	$507,408	EPS017	30	$3,171,204	$126,900	CCF18	30	$3,171,284	$126,900	14-7	30	$3,171,284	2.416%	$77,300	38	$0	$0	Si	$838,500
640	CC	22461537	LOPEZ CASTILLA MARIBEL LUZ									X									25-14	38	$4,098,862	$654,588	EPS005	30	$4,888,062	$163,708	CCF18	30	$4,098,062	$163,708	14-7	30	$4,090,062	2.416%	$99,708	38	$0	$0	Si	$1,081,686
641	CC	35011114	LOPEZ SEÑA MARIA LUCIA									X									25-14	38	$2,013,675	$322,288	EPS037	38	$2,813,675	$88,688	CCF18	38	$2,013,675	$80,688	14-7	30	$2,813,675	2.416%	$49,188	30	$0	$0	Si	$532,588
642	CC	1856994708	LOPEZ BARRERA PEDRO ARMANDO									X									25-14	38	$4,289,635	$673,688	EPS085	38	$4,268,635	$168,488	CCF18	38	$4,209,635	$168,408	14-7	30	$4,289,635	2.416%	$182,608	38	$0	$0	Si	$1,113,088
643	CC	23438423	LOPEZ LOZANO RUBIELA MARCELA									X									23838 3	38	$3,253,876	$528,580	EPS037	30	$3,253,076	$130,200	CCF18	30	$3,253,876	$138,200	14-7	38	$3,253,876	2.416%	$79,308	38	$0	$0	Si	$860,288
644	CC	1049647848	LOPEZ FONSECA SHADIE MANUELA	X	X															X	23838 1	5	$523,842	$83,980	EPS005	5	$523,842	$21,808	CCF18	5	$545,669	$21,900	14-7	5	$523,842	2.416%	$12,808	5	$0	$0	Si	$139,608
645	CC	1812319889	LOPEZ PRECIADO VIVIANA ANDREA												X						23828 1	2	$230,401	$36,988	EPS085	3	$238,401	$9,300	CCF10	8	$0	$0	14-7	2	$238,401	8.848%	$0	8	$0	$0	Si	$46,208

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
646	CC	1812315809	LOPEZ PRECIADO VIVIANA ANDREA									X									23038 1	28	$3,661,155	$585,888	EPS085	28	$3,661,155	$146,588	CCF18	28	$3,661,155	$146,508	14-7	28	$3,661,155	2.436%	$89,308	28	$0	$0	Si	$968,008
647	CC	40042481	LOPEZ VARGAS YEIMI MILENA									X									23038 1	38	$1,959,196	$312,500	EPS037	38	$1,959,196	$78,408	CCF18	38	$1,959,196	$78,408	14-7	38	$1,959,196	2.436%	$47,800	38	$0	$0	Si	$518,188
648	CC	1002328329	LOPEZ GARCIA YENI PAOLA									X									23038 1	38	$2,061,047	$329,800	EPS037	30	$2,061,047	$82,588	CCF18	30	$2,061,847	$82,500	14-7	36	$2,861,047	2.436%	$58,308	38	$0	$0	Si	$545,188
649	CC	1049658863	LOPEZ ROJAS YURANI AIDEC											X		L					23038 1	11	$631,604	$181,100	EPS005	11	$631,604	$25,388	CCF10	3	$216,529	$8,780	14-7	11	$631,604	8.888%	$8	3	$0	$0	Si	$135,188
650	CC	1049658863	LOPEZ ROJAS YURANI AIDEC									X									23030 1	19	$1,278,038	$203,388	EPS005	19	$1,278,038	$58,988	CCF18	19	$1,278,038	$58,980	14-7	19	$1,278,038	2.436%	$31,000	19	$0	$0	Si	$336,108
651	CC	1058178569	LOZANO CRUZ HILDER SANTIAGO									X									23038 1	30	$1,904,718	$304,888	EPS037	38	$1,984,718	$76,288	CCF18	38	$1,904,718	$76,280	14-7	38	$1,904,718	2.436%	$46,488	38	$0	$0	Si	$583,608
652	CC	1136889264	LOZANO PASCUAS OSCAR DANIEL									X									25-14	30	$4,216,467	$674,700	EPS041	30	$4,216,467	$168,788	CCF18	38	$4,216,467	$168,700	14-7	38	$4,216,467	2.436%	$102,800	30	$0	$0	Si	$1,114,988
653	CC	7128377	LUIS PINEDA JUAN GABRIEL	X								X									23108 1	28	$1,781,467	$272,388	EPS085	28	$1,781,467	$68,100	CCF18	28	$1,701,467	$68,188	14-7	28	$1,781,467	4.358%	$74,108	28	$0	$0	Si	$482,688
654	CC	46647244	MACHADO SEPULVEDA YEIMIN									X									23028 1	38	$2,049,284	$327,900	EPS041	38	$2,849,284	$82,800	CCF18	38	$2,049,284	$82,008	14-7	38	$2,049,284	2.436%	$58,088	38	$0	$0	Si	$541,908
655	CC	4265619	MACHUCA TOBARIA ANGEL DOMINGO									X									23028 1	38	$2,528,559	$404,600	EPS041	30	$2,520,559	$101,200	CCF18	38	$2,528,559	$101,200	14-7	30	$2,528,559	4.358%	$110,888	30	$0	$0	Si	$717,008
656	CC	40048093	MALAGON POVEDA ANDREA DE DIOS									X									25-14	38	$2,332,763	$373,300	EPS005	30	$2,332,763	$93,488	CCF18	30	$2,332,763	$93,408	14-7	38	$2,332,763	2.436%	$56,908	38	$0	$0	Si	$617,008
657	CC	23316075	MALAGON LOPEZ YENNY ROCIO	X	X							X								X	23828 1	6	$332,624	$53,388	EPS037	6	$332,624	$13,488	CCF18	6	$346,483	$13,980	14-7	6	$332,624	2.436%	$8,288	6	$0	$0	Si	$88,808
658	CC	1052612476	MALDONADO CAMARGO DAVID FERNANDO									X									23038 1	38	$6,887,825	$1,171,188	EPS088	30	$6,887,825	$275,688	CCF18	38	$6,887,825	$275,680	14-7	38	$6,887,825	2.436%	$167,800	30	$0	$0	Si	$1,890,188
659	CC	1180966847	MALDONADO BENITEZ JESSIKA PAOLA											X							23838 1	16	$1,676,293	$368,388	EPS037	16	$1,676,293	$67,100	CCF18	8	$8	$8	14-7	16	$1,676,293	0.888%	$8	8	$0	$0	Si	$335,408
660	CC	1180966847	MALDONADO BENITEZ JESSIKA PAOLA									X									23838 1	14	$2,495,763	$399,400	EPS037	14	$2,495,763	$99,900	CCF18	14	$2,495,763	$99,908	14-7	14	$2,495,763	2.436%	$68,888	14	$0	$0	Si	$668,888
661	CC	1002329598	MANCERA RAMIREZ DIANA XIMENA									X									23028 1	38	$2,129,738	$348,800	EPS005	30	$2,129,738	$85,280	CCF18	38	$2,129,738	$85,200	14-7	38	$2,129,738	2.436%	$51,908	38	$0	$0	Si	$563,108
662	CC	1053559481	MANCIPE FANDIÑO LAURA ALEJANDRA									X									23030 1	38	$2,870,522	$331,380	EPS008	38	$2,878,522	$82,988	CCF10	38	$2,878,522	$82,900	14-7	38	$2,870,522	2.436%	$50,508	38	$0	$0	Si	$547,600
663	CC	23691306	MANRIQUE PARDO ANA PATRICIA									X									23028 1	38	$3,253,076	$528,500	EPS085	38	$3,253,076	$138,200	CCF18	38	$3,253,076	$138,308	14-7	38	$3,253,876	2.436%	$79,388	38	$0	$0	Si	$860,208
664	CC	1049659312	MANRIQUE MORENO DAVIB ALFREDO									X									25-14	38	$2,968,671	$315,088	EPS037	30	$1,960,671	$78,800	CCF18	30	$1,968,671	$78,880	14-7	30	$1,960,671	2.436%	$48,888	30	$0	$0	Si	$520,608
665	CC	40047755	MARCIALES BECERRA SONIA PATRICIA									X									23820 1	38	$2,034,992	$325,688	EPS085	38	$2,834,992	$81,400	CCF18	38	$2,034,992	$81,400	14-7	30	$2,034,992	2.436%	$49,608	38	$0	$0	Si	$538,008
666	CC	1049645164	MARIÑO PEÑA ASTRID NATHALIA									X									23038 1	38	$7,614,646	$1,794,600	EPS008	38	$7,614,646	$304,688	CCF18	38	$7,614,646	$384,680	14-7	38	$7,614,646	2.436%	$185,588	38	$0	$0	Si	$2,089,308
667	CC	1049623236	MARIÑO RODRIGUEZ LEIBY XIOMARA									X									23028 1	38	$2,899,961	$336,800	EPS005	38	$2,899,961	$84,888	CCF18	38	$2,899,961	$84,000	14-7	30	$2,899,961	2.436%	$51,208	38	$0	$0	Si	$555,208
668	CC	1049646853	MARIÑO HERRERA MARIALEJANDRA									X									23038 1	38	$2,110,789	$337,800	EPS037	30	$2,118,789	$84,500	CCF18	38	$2,118,789	$84,500	14-7	38	$2,110,789	2.436%	$51,508	38	$0	$0	Si	$558,308
669	CC	23588337	MARIÑO RINCON ROSA MYRIAM									X									25-14	38	$1,891,521	$302,788	EPS085	38	$1,891,521	$75,760	CCF18	38	$1,891,521	$75,700	14-7	38	$1,891,521	2.436%	$46,188	38	$0	$0	Si	$500,208
670	CC	1002364435	MARQUEZ REDONDO ERIKA PAOLA																	X	23030 1	3	$281,131	$32,288	EPS085	3	$281,131	$8,180	CCF18	8	$8	$8	14-7	3	$281,131	8.888%	$0	0	$8	$8	Si	$40,388
671	CC	1002364435	MARQUEZ REDONDO ERIKA PAOLA									X									23838 1	27	$1,775,121	$284,188	EPS085	17	$1,775,121	$71,188	CCF18	27	$1,775,121	$71,108	14-7	27	$1,775,121	2.436%	$43,388	27	$0	$0	Si	$469,680
672	CC	1049650616	MARTIN BARRERA GEIDY CAROLINA									X									23038 1	38	$3,994,404	$639,288	EPS005	38	$3,994,404	$159,800	CCF18	30	$3,994,404	$159,800	14-7	38	$3,994,404	2.436%	$97,408	30	$0	$0	Si	$1,056,288
673	CC	1049653582	MARTINEZ BORDA ALIN GINA MICHEL									X									23030 1	38	$4,123,542	$659,888	EPS042	30	$4,123,542	$165,800	CCF18	38	$4,123,542	$165,000	14-7	38	$4,123,542	2.436%	$188,500	38	$0	$0	Si	$1,090,308
674	CC	1002338262	MARTINEZ RUIZ ANGELA ANDREA									X									23038 1	38	$1,968,671	$315,888	EPS037	30	$1,968,671	$78,800	CCF18	38	$1,968,671	$78,888	14-7	38	$1,968,671	2.436%	$48,888	38	$0	$0	Si	$528,688
675	CC	1049631585	MARTINEZ TORRES BRENDA TATIANA									X									23038 1	38	$3,126,547	$508,388	EPS085	38	$3,126,547	$125,188	CCF18	38	$3,126,547	$125,108	14-7	38	$3,126,547	2.436%	$76,288	30	$0	$0	Si	$826,788
676	CC	1053559981	MARTINEZ GALINDO CAMILA ANDREA									X									23830 1	38	$2,061,047	$329,888	EPS085	30	$2,061,847	$82,500	CCF18	30	$2,061,847	$82,500	14-7	38	$2,861,047	2.436%	$58,308	38	$0	$0	Si	$545,188
677	CC	40049713	MARTINEZ SANCHEZ CLARYBEL									X									23100 1	38	$4,042,233	$646,888	EPS005	30	$4,042,233	$161,788	CCF10	38	$4,042,233	$161,780	14-7	38	$4,042,233	2.436%	$98,508	38	$0	$0	Si	$1,068,708
678	CC	1052612875	MARTINEZ FONSECA SANILD ESTEBAN									X									23038 1	38	$3,428,528	$891,500	EPS017	30	$3,428,520	$137,200	CCF10	38	$3,428,528	$137,280	14-7	38	$3,428,528	6.968%	$238,700	38	$0	$0	Si	$1,404,688

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
679	CC	1007436090	MARTINEZ MARTINEZ DANNA YETENIA									X									23020 1	30	$2,888,938	$321,500	EPS037	30	$2,888,938	$80,400	CCF18	30	$2,008,938	$88,400	14-7	30	$2,008,938	2.436%	$49,008	30	$0	$0	Si	$531,308
680	CC	1053609439	MARTINEZ OCHOA DEISSY CAROLINA									X									23030 1	30	$1,989,988	$318,488	EPS085	30	$1,989,988	$79,600	CCF18	30	$1,989,988	$79,680	14-7	30	$1,989,988	2.436%	$48,508	30	$0	$0	Si	$526,188
681	CC	1052384911	MARTINEZ GARCIA DIANA ROCIO																		23020 1	30	$5,408,080	$918,888	EPS005	30	$5,408,080	$216,088	CCF18	30	$5,408,800	$216,000	14-7	30	$5,400,880	2.436%	$131,609	30	$0	$0	Si	$1,481,688
682	CC	1049639492	MARTINEZ ORTIZ ERIKA VANESSA									X									25-14	30	$6,816,501	$1,158,900	EPS085	30	$6,816,501	$272,708	CCF10	30	$6,816,501	$273,780	14-7	30	$6,816,501	2.436%	$166,100	30	$0	$0	Si	$1,870,408
683	CC	1049636100	MARTINEZ TOVAR LUZ MARINA									X									23030 1	30	$3,783,125	$592,500	EPS037	30	$3,783,125	$148,288	CCF18	30	$3,783,125	$140,308	14-7	30	$3,703,125	2.436%	$98,308	30	$0	$0	Si	$979,200
684	CC	1005525229	MARTINEZ MIER MARLE MARIA									X									23030 1	30	$4,243,115	$678,980	EPS085	30	$4,243,115	$169,800	CCF18	30	$4,243,115	$169,800	14-7	30	$4,243,115	2.436%	$103,400	30	$0	$0	Si	$1,121,980
685	CC	1049641246	MARTINEZ PEDREROS NELSON FERNANDO									X									25-14	30	$6,721,483	$1,143,900	EPS037	30	$6,721,403	$268,900	CCF18	30	$6,721,483	$268,900	14-7	30	$6,721,403	2.436%	$163,800	30	$0	$0	Si	$1,844,500
686	CC	1049611621	MARTINEZ SARRIOS PAULA CORINNA									X									23030 1	30	$6,713,478	$1,141,488	EPS005	30	$6,713,478	$268,600	CCF18	30	$6,713,478	$268,600	14-7	30	$6,713,478	2.436%	$163,600	30	$0	$0	Si	$1,842,200
687	CC	1049641876	MARTINEZ MEDINA PAULA ANDREA									X									25-14	30	$3,772,901	$603,700	EPS005	30	$3,772,901	$151,800	CCF10	30	$3,772,901	$151,000	14-7	30	$3,772,981	2.436%	$92,008	30	$0	$0	Si	$997,708
688	CC	80470964	MATAMOROS ESPITIA JUAN ANDRES																		25-14	30	$9,548,880	$1,621,888	EPS005	30	$9,540,880	$381,600	CCF18	30	$9,548,000	$381,600	14-7	30	$9,540,880	2.436%	$232,400	30	$0	$0	Si	$2,617,408
689	CC	1002366475	MATEUS OSPINA DANIEL EDUARDO									X									23030 1	30	$2,013,675	$322,200	EPS017	30	$2,013,675	$88,688	CCF18	30	$2,813,675	$88,680	14-7	30	$2,813,675	2.436%	$49,100	30	$0	$0	Si	$532,588
690	CC	1002538010	MATEUS BENAVIDES KAREN TATIANA									X									25-14	30	$4,894,845	$655,700	EPS017	30	$4,894,845	$163,800	CCF18	30	$4,894,845	$163,800	14-7	30	$4,094,845	2.436%	$99,808	30	$0	$0	Si	$1,882,688
691	CC	1097666784	MATEUS ROJAS MARIANA JACKELINE									X									23030 1	30	$1,992,357	$318,888	EPS005	30	$1,992,357	$79,700	CCF18	30	$1,992,357	$79,788	14-7	30	$1,992,357	2.436%	$48,608	30	$0	$0	Si	$526,808
692	CC	1806797805	MATIZ BENITEZ JESUS MISHELL									X									23030 1	30	$2,811,306	$321,988	EPS037	30	$2,811,306	$88,588	CCF18	30	$2,811,306	$88,500	14-7	30	$2,811,386	2.436%	$49,880	30	$0	$0	Si	$531,900
693	CC	1002394029	MAYORDOMO MORENO LAURA CAMILA											X							23030 1	2	$183,769	$16,780	EPS037	2	$183,769	$4,200	CCF18	8	$0	$0	14-7	2	$183,769	8.848%	$0	8	$0	$0	Si	$30,908
694	CC	1002394028	MAYORDOMO MORENO LAURA CAMILA									X									23030 1	20	$1,750,314	$281,400	EPS037	28	$1,750,314	$78,480	CCF18	28	$1,758,314	$70,400	14-7	28	$1,758,314	2.436%	$43,908	28	$0	$0	Si	$465,188
695	CC	1002395398	MAYORDOMO PINEDA RISIA ALEJANDRA									X									23030 1	30	$2,049,304	$327,980	EPS037	30	$2,049,204	$82,800	CCF18	30	$2,049,204	$82,000	14-7	30	$2,849,204	2.436%	$58,008	30	$0	$0	Si	$541,908
696	CC	4004012B	MAYORGA HORMAZA ALEXANDRA									X									23030 1	11	$918,917	$147,188	EPS009	11	$910,917	$36,800	CCF18	11	$918,917	$36,880	14-7	11	$918,917	2.436%	$22,408	11	$0	$0	Si	$243,188
697	CC	40040128	MAYORGA HORMAZA ALEXANDRA																	X	23030 1	19	$1,300,798	$208,280	EPS008	19	$1,388,798	$52,188	CCF18	8	$0	$0	14-7	19	$1,300,798	8.848%	$0	8	$0	$0	Si	$260,300
698	CC	1049657086	MAYORGA CACERES LOANA YELMARY											X		L					23020 1	9	$1,234,672	$197,600	EPS085	9	$1,234,672	$49,400	CCF18	6	$928,167	$26,900	14-7	9	$1,234,672	8.848%	$0	6	$0	$0	Si	$283,908
699	CC	1049657086	MAYORGA CACERES LOANA YELMARY									X									23020 1	21	$2,637,428	$422,800	EPS005	21	$2,637,428	$185,588	CCF18	21	$2,637,428	$185,500	14-7	21	$2,637,428	2.436%	$64,388	21	$0	$0	Si	$697,308
788	CC	1056074906	MEDINA CRUZ ANA ESPERANZA									X									25-14	30	$1,968,671	$315,800	EPS005	30	$1,968,671	$78,800	CCF18	30	$1,968,671	$78,800	14-7	30	$1,968,671	2.436%	$48,008	30	$0	$0	Si	$530,608
701	CC	1002367634	MEDINA DUARTE ANDRES FELIPE											X							25-14	1	$51,885	$8,400	EPS085	1	$51,885	$2,188	CCF18	8	$0	$0	14-7	1	$51,885	8.848%	$0	8	$0	$0	Si	$10,588
782	CC	1002367634	MEDINA DUARTE ANDRES FELIPE									X									25-14	29	$1,902,312	$305,200	EPS005	29	$1,987,312	$76,300	CCF18	29	$1,907,312	$76,300	14-7	29	$1,987,312	2.436%	$46,508	29	$0	$0	Si	$504,308
783	CC	1032457584	MEDINA PERALTA ELIANA MARGARITA									X									25-14	30	$3,840,251	$486,580	EPS005	30	$3,048,251	$121,788	CCF18	30	$3,040,251	$121,788	14-7	30	$3,849,251	2.436%	$74,188	30	$0	$0	Si	$804,088
784	CC	40024816	MEDINA PORRAS MARIA CRISTINA									X									25-14	30	$2,068,153	$331,800	EPS085	30	$2,068,153	$82,800	CCF18	30	$2,068,153	$82,800	14-7	30	$2,068,153	2.436%	$50,408	30	$0	$0	Si	$547,008
785	CC	40047862	MEDINA MUÑOZ MARIA JOSE									X									23030 1	30	$3,576,655	$572,300	EPS037	30	$3,576,655	$143,100	CCF18	30	$3,576,655	$143,180	14-7	30	$3,576,655	2.436%	$87,288	30	$0	$0	Si	$945,788
706	CC	46455284	MEDINA CASTRO MARIA ANGELICA									X									23020 1	30	$5,849,375	$887,988	EPS080	30	$5,849,375	$282,800	CCF18	38	$5,049,375	$282,000	14-7	38	$5,849,375	2.436%	$123,108	30	$0	$0	Si	$1,335,008
707	CC	1052398673	MEJIA OCHICA VIVIANA CATALINA									X									23030 1	30	$3,389,132	$542,388	EPS037	30	$3,389,132	$135,688	CCF18	30	$3,389,132	$135,600	14-7	30	$3,389,132	2.436%	$82,608	30	$0	$0	Si	$896,108
788	CC	1049646697	MEJIA ARENAS XIMENA LEANDRA									X									23020 1	30	$2,061,047	$329,880	EPS017	30	$2,061,047	$82,500	CCF10	30	$2,061,047	$82,500	14-7	30	$2,061,047	2.436%	$50,300	30	$0	$0	Si	$545,188
709	CC	1047449313	MELO PORTILLO KELLY JOHANA									X									25-14	30	$4,527,840	$724,500	EPS005	30	$4,527,840	$181,300	CCF18	30	$4,527,840	$181,280	14-7	30	$4,527,840	2.436%	$110,300	30	$0	$0	Si	$1,197,288
710	CC	1053347378	MENDIETA PINILLA GINETH ALEJANDRA									X									25-14	28	$6,658,004	$1,131,900	EPS005	30	$6,658,004	$266,400	CCF10	30	$6,658,804	$266,400	14-7	30	$6,658,804	2.436%	$162,200	30	$0	$0	Si	$1,826,988

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	B ias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
711	CC	1807655396	MENDIETA SANABRIA LAURA DANIELA									X									25-14	38	$4,243,115	$678,900	EPS005	30	$4,243,115	$169,800	CCF10	30	$4,243,115	$169,800	14-7	30	2.436%	$183,400	38	$0	$0	Si	$1,121,900
712	CC	1116546388	MENDOZA PEREZ LEIBY CAROLINA												L						23030 1	3	$276,179	$44,200	EPS005	2	$276,179	$11,100	CCF10	2	$276,179	$11,180	14-7	2	8.848%	$8	3	$8	$0	Si	$66,400
713	CC	1116546388	MENDOZA PEREZ LEIDY CAROLINA									X									23030 1	28	$4,852,718	$648,500	EPS005	28	$4,852,718	$162,200	CCF10	28	$4,052,718	$162,280	14-7	28	2.436%	$98,888	38	$0	$0	Si	$1,071,788
714	CC	1144155541	MENESES ROSERO ANDREA ESTEPHANIA																		23030 1	7	$363,191	$58,288	EPS005	7	$363,191	$14,680	CCF10	7	$363,191	$14,600	14-7	7	2.436%	$8,900	7	$8	$0	Si	$96,300
715	CC	1144155541	MENESES ROSERO ANDREA ESTEPHANIA												X						23030 1	23	$1,193,339	$191,000	EPS005	23	$1,193,339	$47,000	CCF10	0	$0	$8	14-7	23	8.848%	$8	0	$8	$0	Si	$338,808
716	CC	1049653638	MENJURA ROJAS NICOLAS ERNEY									X									23030 1	30	$1,983,566	$515,800	EPS017	30	$1,983,566	$79,400	CCF18	38	$1,983,566	$79,408	14-7	30	6.968%	$138,100	38	$0	$0	Si	$812,708
717	CC	1049629187	MIGUEZ ORTEGA MARTHA JANNETH									X									23100 1	30	$2,151,855	$344,280	EPS005	38	$2,151,855	$86,100	CCF18	30	$2,151,855	$86,188	14-7	30	2.436%	$52,408	38	$0	$0	Si	$568,888
718	CC	1049616793	MILLAN CIPAMOCHA MARIA ALEJANDRA									X									23020 1	30	$4,369,520	$699,200	EPS008	30	$4,369,520	$174,800	CCF18	30	$4,369,520	$174,800	14-7	30	2.436%	$106,588	38	$0	$0	Si	$1,155,388
719	CC	4053294	MOGOLLON ANGARITA CARLOS DARIO									X									25-14	38	$6,602,538	$1,122,700	EPS037	30	$6,602,538	$264,200	CCF18	38	$6,602,530	$264,280	14-7	30	2.436%	$160,900	38	$0	$0	Si	$1,112,008
720	CC	1049652490	MOJICA AVILA JULIAN LISARDO									X									23030 1	38	$3,975,272	$636,100	EPS017	38	$3,975,272	$159,100	CCF10	38	$3,975,272	$159,100	14-7	30	2.436%	$96,900	38	$0	$0	Si	$1,051,288
721	CC	1049618397	MOLANO QUINTERO MONICA PAOLA																		23030 1	30	$1,556,529	$249,100	EPS017	38	$1,556,529	$62,308	CCF10	30	$1,556,529	$62,300	14-7	30	2.436%	$38,880	38	$0	$0	Si	$411,780
722	CC	40023580	MOLINA ROJAS CLAUDIA STELLA																		25-14	30	$2,865,818	$458,608	EPS005	30	$2,865,810	$114,780	CCF10	30	$2,865,810	$114,780	14-7	30	2.436%	$69,908	38	$0	$0	Si	$757,908
723	CC	1082328280	MOLINA MORENO JULLY ALEXANDRA									X									23030 1	30	$2,849,204	$327,908	EPS008	30	$2,849,204	$82,800	CCF18	30	$2,049,204	$82,008	14-7	30	3.436%	$58,808	30	$8	$0	Si	$541,988
724	CC	1002340222	MOLINA MALAVER LEYDI BIBIANA									X									33838 1	38	$2,032,624	$325,380	EPS041	30	$2,032,624	$81,400	CCF10	38	$2,932,624	$81,408	14-7	30	2.436%	$49,680	30	$0	$0	Si	$537,708
725	CC	1049638735	MOLINA MIGUEZ LIZZETH PAOLA									X									23030 1	38	$1,983,566	$515,880	EPS017	30	$1,983,566	$79,400	CCF10	30	$1,983,566	$79,400	14-7	30	6.968%	$138,100	30	$0	$0	Si	$812,700
726	CC	1057465441	MOLINA BORDA MERCEDES									X									23030 1	30	$1,840,765	$294,680	ESSC24	30	$1,040,765	$73,700	CCF10	38	$1,840,765	$73,700	14-7	30	2.436%	$44,900	38	$0	$0	Si	$486,900
727	CC	1049683169	MOLINA MENDOZA SANDRA MILENA									X									35-14	38	$2,561,818	$409,900	EPS085	30	$2,561,818	$102,580	CCF10	38	$2,561,818	$102,580	14-7	30	2.436%	$62,508	30	$0	$0	Si	$677,408
728	CC	1049606837	MOLINA RODRIGUEZ SANDRA LILIANA									X									23030 1	30	$2,068,153	$331,880	EPS041	30	$2,068,153	$82,800	CCF10	38	$2,068,153	$82,800	14-7	30	2.436%	$58,400	38	$0	$0	Si	$547,008
729	CC	1049617396	MOLINA CIPAMOCHA SONIA ROCIO													X					23030 1	2	$103,769	$16,700	EPS005	2	$103,769	$4,200	CCF18	8	$0	$0	14-7	2	8.848%	$0	0	$0	$0	Si	$28,900
730	CC	1049617396	MOLINA CIPAMOCHA SONIA ROCIO									X									23030 1	28	$1,928,856	$308,708	EPS005	28	$1,928,856	$77,200	CCF10	28	$1,928,856	$77,200	14-7	28	2.436%	$47,000	28	$0	$0	Si	$518,108
731	CC	33369186	MOLINA HURTADO YENNY FABIOLA									X									25-14	38	$3,383,327	$541,408	EPS005	30	$3,383,327	$135,408	CCF10	30	$3,383,327	$135,400	14-7	30	2.436%	$82,500	38	$0	$0	Si	$894,700
732	CC	1094277438	MONCADA CONTRERAS DANNY KATHERINE									X									23030 1	38	$3,040,251	$486,500	EPS037	30	$3,040,251	$121,700	CCF18	30	$3,040,251	$121,700	14-7	38	2.436%	$74,180	30	$0	$0	Si	$804,000
733	CC	1049604696	MONROY GARCIA CARLOS ANDRES									X									25-14	30	$3,349,568	$536,800	EPS008	30	$3,349,568	$134,000	CCF10	30	$3,349,568	$134,000	14-7	38	2.436%	$81,608	30	$0	$0	Si	$865,608
734	CC	1049649398	MONROY PEDRAZA BAYANA KATHERINE									X									23030 1	30	$4,094,845	$655,200	EPS017	30	$4,094,845	$163,800	CCF18	30	$4,094,845	$163,800	14-7	30	2.436%	$99,800	30	$8	$0	Si	$1,082,608
735	CC	1049631416	MONROY MOLINA LHERLY ANGELICA		X							X								X	23030 1	2	$174,028	$38,000	EPS005	2	$174,828	$7,008	CCF10	2	$628,917	$25,200	14-7	2	2.436%	$4,308	2	$0	$0	Si	$64,500
736	CC	33366071	MONROY AVILA RUTH MARYELLY									X									23030 1	38	$1,769,706	$283,200	EPS037	30	$1,769,706	$70,800	CCF18	38	$1,769,706	$70,000	14-7	30	2.436%	$43,288	38	$0	$0	Si	$468,008
737	CC	33379423	MONROY CAMELO YENY JOHANNA									X									25-14	38	$1,947,353	$311,600	EPS005	30	$1,947,353	$77,980	CCF10	30	$1,947,353	$77,980	14-7	30	2.436%	$47,508	30	$0	$0	Si	$514,988
738	CC	48049350	MONSALVE SANCHEZ NORMA JUDITH									X									23030 1	30	$1,674,961	$268,000	EPS037	30	$1,674,961	$67,000	CCF18	30	$1,674,961	$67,080	14-7	38	2.436%	$48,980	30	$8	$0	Si	$442,908
739	CC	40029445	MONTAÑA ROMERO ANA LUCIA									X									23030 1	38	$1,999,463	$320,000	EPS017	30	$1,999,463	$80,000	CCF10	30	$1,999,463	$80,008	14-7	30	2.436%	$48,000	30	$0	$0	Si	$528,008
740	CC	40026554	MONTAÑA SICHACA GLADYS YOLANDA									X									23038 1	38	$4,288,534	$686,200	EPS005	30	$4,288,534	$171,688	CCF10	38	$4,288,534	$171,680	14-7	38	2.436%	$104,500	38	$0	$0	Si	$1,133,900
741	CC	7174709	MONTAÑA SICHACA OSCAR MAURICIO									X									25-14	38	$6,578,831	$1,117,200	EPS008	30	$6,578,831	$262,988	CCF10	30	$6,578,831	$262,980	14-7	38	2.436%	$160,100	38	$8	$0	Si	$1,803,180
742	CC	1056884793	MONTAÑEZ NOVOA CRISTIAN LEONARDO									X									23030 1	38	$1,997,094	$319,600	EPS005	30	$1,997,094	$79,980	CCF10	30	$1,997,094	$79,980	14-7	38	2.436%	$48,700	30	$0	$0	Si	$528,108

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	lap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
743	CC	1093769544	MONTES URREGO YOINER SAMIR								X									23830 1	30	$4,283,428	$685,400	EPS037	20	$4,283,428	$171,400	CCF18	30	$4,283,428	$171,400	14-7	30	$4,283,428	2.436%	$104,488	30	$0	$0	Si	$1,132,688
744	CC	53972786	MONTOYA ARANGO SANDRA PATRICIA								X									23830 1	30	$2,032,624	$325,200	EPS037	30	$2,032,624	$81,400	CCF18	30	$2,032,624	$81,400	14-7	30	$2,032,624	2.436%	$49,680	30	$0	$0	Si	$537,700
745	CC	1049621455	MORA CARDENAS DANIELA								X									23028 1	30	$2,061,847	$329,800	EPS005	30	$2,861,847	$82,500	CCF18	30	$2,061,847	$82,500	14-7	30	$2,861,847	2.436%	$50,300	30	$0	$0	Si	$545,100
746	CC	1049621387	MORA CUBIDES JOSE ESTEVISON								X									23100 1	30	$2,091,840	$334,700	EPS005	30	$2,891,840	$83,700	CCF18	30	$2,091,840	$83,700	14-7	30	$2,091,840	2.436%	$51,000	30	$0	$0	Si	$553,100
747	CC	33366839	MORA ROA LUZ ANDREA								X									25-14	30	$3,703,125	$592,500	EPS017	30	$3,703,125	$148,200	CCF10	30	$3,703,125	$148,200	14-7	30	$3,703,125	2.436%	$90,300	30	$0	$0	Si	$979,200
748	CC	42187185	MORALES CAMACHO ANGELA PATRICIA								X									25-14	30	$3,157,456	$505,200	EPS005	30	$3,157,456	$126,300	CCF18	30	$3,157,456	$126,300	14-7	30	$3,157,456	2.436%	$77,000	30	$0	$0	Si	$834,800
749	CC	1057582429	MORALES RIOS GABRIELA								X									23038 1	30	$6,008,242	$1,820,300	EPS085	30	$6,008,242	$240,100	CCF18	30	$6,008,242	$240,100	14-7	30	$6,008,242	2.436%	$146,200	30	$0	$0	Si	$1,646,700
758	CC	1053684597	MORALES ALARCON JULLY MADONA								X									22100 1	30	$2,834,992	$325,600	EPS017	30	$2,834,992	$81,400	CCF18	30	$2,834,992	$81,400	14-7	30	$2,834,992	2.436%	$49,600	30	$0	$0	Si	$538,000
751	CC	40047805	MORENO JUNCO ADRIANA								X									25-14	30	$2,194,029	$351,100	EPS017	30	$2,194,029	$87,800	CCF18	30	$2,194,029	$87,800	14-7	30	$2,194,029	2.436%	$53,500	30	$0	$0	Si	$580,200
752	CC	1049646613	MORENO PERILLA DEISY NATHALIA								X									23038 1	30	$3,613,412	$578,200	EPS005	30	$3,633,433	$144,600	CCF18	30	$3,613,413	$144,600	14-7	30	$3,613,413	2.436%	$88,100	30	$0	$0	Si	$955,500
753	CC	1052282215	MORENO MOJICA DIANA CAROLINA								X									25-14	30	$3,451,278	$552,300	EPS037	28	$3,451,278	$138,100	CCF18	30	$3,451,278	$138,100	14-7	30	$3,451,278	2.436%	$84,100	30	$0	$0	Si	$912,600
754	CC	1115861962	MORENO COLINA ERIN JULIAN								X									23828 1	30	$4,284,111	$685,500	EPS037	30	$4,284,111	$171,400	CCF18	28	$4,284,111	$171,400	14-7	30	$4,284,111	2.436%	$104,400	30	$0	$0	Si	$1,132,700
755	CC	1815487122	MORENO SALGADO JENIFER											X						25-14	3	$155,653	$25,000	EPS017	3	$155,653	$6,300	CCF10	0	$0	$0	14-7	3	$155,653	8.000%	$0	0	$0	$0	Si	$31,300
756	CC	1015407123	MORENO SALGADO JENIFER								X									25-14	27	$1,614,054	$250,300	EPS017	27	$1,614,054	$64,600	CCF18	27	$1,614,054	$64,600	14-7	27	$1,614,054	2.436%	$39,400	27	$0	$0	Si	$426,900
757	CC	1049651804	MORENO NUMPAQUE GERMAN LEONARDO								X									25-14	30	$4,206,981	$673,200	EPS037	30	$4,286,981	$168,300	CCF18	30	$4,206,981	$168,300	14-7	30	$4,206,981	2.436%	$102,500	30	$0	$0	Si	$1,112,300
758	CC	1223492627	MORENO MOJICA JORGE EMILIO											X						25-14	2	$209,537	$23,600	EPS017	2	$209,537	$8,400	CCF10	8	$0	$0	14-7	2	$209,537	8.800%	$0	0	$0	$0	Si	$42,000
759	CC	1233492637	MORENO MOJICA JORGE EMILIO								X									25-14	28	$3,778,519	$603,300	EPS017	28	$3,778,519	$150,900	CCF18	28	$2,778,519	$150,980	14-7	28	$3,778,519	2.436%	$93,900	28	$0	$0	Si	$997,000
760	CC	1086476440	MORENO SANCHEZ LEIDY KASSANDRA								X									23038 1	30	$3,515,601	$562,500	EPS037	30	$3,515,681	$140,700	CCF10	30	$3,515,681	$140,780	14-7	30	$3,515,601	2.436%	$85,700	30	$0	$0	Si	$929,600
761	CC	33366407	MORENO CUBIDES LILIANA ESPERANZA								X									25-14	30	$4,206,901	$672,200	EPS017	30	$4,286,981	$168,200	CCF18	30	$4,206,901	$168,300	14-7	30	$4,206,981	2.436%	$102,500	30	$0	$0	Si	$1,112,300
762	CC	1018061758	MORENO MARTINEZ LINA SOFIA								X									23028 1	30	$2,834,992	$325,600	EPS037	30	$2,824,992	$81,400	CCF18	30	$2,834,992	$81,400	14-7	30	$2,834,992	2.436%	$49,600	30	$0	$0	Si	$538,000
763	CC	33386395	MORENO MARTINEZ MARIA CRISTINA												L					23030 1	1	$138,997	$23,800	EPS017	1	$138,997	$5,200	CCF10	1	$138,997	$5,380	14-7	1	$130,997	8.800%	$0	0	$0	$0	Si	$31,600
764	CC	33366395	MORENO MARTINEZ MARIA CRISTINA								X									23828 1	29	$3,406,991	$545,200	EPS017	29	$3,406,991	$136,300	CCF18	39	$3,486,991	$136,380	14-7	29	$3,406,991	2.436%	$83,000	29	$0	$0	Si	$908,000
765	CC	53814271	MORENO MORENO NEYLA ESPERANZA								X									23188 1	30	$2,061,047	$329,800	EPS088	38	$2,061,847	$82,500	CCF18	38	$2,061,047	$82,500	14-7	38	$2,061,847	2.436%	$50,300	38	$0	$0	Si	$545,100
766	CC	1049643324	MORENO SUAREZ SONIA ROCIO								X									23020 1	38	$2,049,284	$327,900	EPS085	30	$2,049,284	$82,000	CCF10	38	$2,049,284	$82,000	14-7	30	$2,049,284	2.436%	$50,000	30	$0	$0	Si	$541,900
767	CC	1002394291	MORENO DIAZ VANESA ALEXANDRA											X						23030 1	2	$183,769	$16,700	EPS017	2	$183,769	$4,200	CCF18	8	$0	$0	14-7	2	$183,769	8.800%	$0	0	$0	$0	Si	$20,900
768	CC	1002394291	MORENO BIAZ VANESA ALEXANDRA								X									23038 1	28	$1,883,318	$288,600	EPS017	28	$1,883,318	$72,200	CCF18	28	$1,883,318	$72,200	14-7	28	$1,883,318	2.436%	$44,000	28	$0	$0	Si	$477,000
769	CC	1140873742	MORON PERTUZ LORENA PATRICIA								X									23188 1	30	$4,147,457	$663,600	EPS085	30	$4,147,457	$165,900	CCF18	30	$4,147,457	$165,980	14-7	30	$4,147,457	2.436%	$101,100	30	$0	$0	Si	$1,896,500
778	CC	1129492646	MORON PERTUZ SINOY MARGARITA											X						23100 1	1	$115,281	$18,500	EPS017	1	$115,281	$4,700	CCF18	8	$0	$0	14-7	1	$115,201	8.000%	$0	0	$0	$0	Si	$23,200
771	CC	1129492646	MORON PERTUZ SINOY MARGARITA								X									23188 1	29	$4,571,446	$731,500	EPS037	29	$4,571,446	$182,900	CCF18	29	$4,571,446	$182,900	14-7	29	$4,571,446	2.436%	$111,400	29	$0	$0	Si	$1,208,700
772	CC	1008876761	MOYA CRUZ ANA PATRICIA								X									25-14	38	$6,158,739	$1,047,000	EPS085	30	$6,158,729	$246,400	CCF18	28	$6,158,739	$246,400	14-7	30	$6,158,739	2.436%	$150,100	30	$0	$0	Si	$1,689,900
773	CC	1049651835	MUNEVAR HERNANDEZ MARIA FERNANDA								X									22828 1	28	$2,834,992	$325,600	EPS041	30	$2,834,992	$81,400	CCF18	38	$2,834,992	$81,400	14-7	30	$2,834,992	3.436%	$49,600	38	$0	$0	Si	$538,000
774	CC	23689885	MUNEVAR CORTES ROSA CECILIA																	25-14	38	$1,556,529	$249,100	EPS005	38	$1,556,529	$62,300	CCF18	38	$1,556,529	$62,300	14-7	38	$1,556,529	2.436%	$38,000	30	$0	$0	Si	$411,700
775	CC	1049646804	MUÑOZ CARREÑO ANDREA FERNANDA								X									23028 1	15	$984,326	$157,500	EPS085	15	$984,326	$39,400	CCF10	15	$984,336	$39,400	14-7	15	$984,336	2.436%	$24,000	15	$0	$0	Si	$260,300
776	CC	1049646804	MUÑOZ CARREÑO ANDREA FERNANDA												X					23820 1	15	$993,811	$259,100	EPS085	15	$993,811	$39,800	CCF10	8	$0	$0	14-7	15	$993,811	8.800%	$0	8	$0	$0	Si	$198,900

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	vsp	cor	vst	sln	ige	lma	iva	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
777	CC	33367748	MUÑOZ HERNANDEZ ANGELA MARIA		X																	X	25838 1	2	$183,769	$16,788	EPS085	2	$183,769	$4,288	CCF18	2	$544,881	$21,808	14-7	2	$185,769	2.436%	$2,688	2	$0	$0	Si	$45,308
778	CC	48844923	MUÑOZ VARGAS CLAUDIA INES										X										25820 1	38	$2,811,386	$321,988	EPS085	38	$2,811,306	$88,588	CCF18	38	$2,811,386	$80,508	14-7	30	$2,811,386	2.436%	$49,888	50	$8	$0	Si	$531,980
779	CC	40038993	MUÑOZ PEREZ ELIANA										X										25-14	38	$6,523,282	$1,189,208	EPS037	38	$6,523,282	$261,888	CCF10	38	$6,523,282	$261,880	14-7	30	$6,523,282	2.436%	$159,080	38	$0	$0	Si	$1,790,200
780	CC	1049796812	MUÑOZ OLILLA JHON JAIRO										X										23038 1	38	$2,862,063	$338,888	EPS005	38	$2,862,063	$82,588	CCF10	38	$2,062,865	$82,580	14-7	38	$2,062,863	2.436%	$58,580	58	$8	$0	Si	$545,300
781	CC	1052382112	MUÑOZ GUEVARA ROSA YOHANA										X										23828 1	38	$4,200,211	$686,288	EPS017	30	$4,288,211	$171,680	CCF10	38	$4,288,211	$171,688	14-7	38	$4,288,211	2.436%	$184,588	50	$8	$0	Si	$1,133,908
702	CC	1857585235	MURILLO SALAMANCA ANA MARIA										X										25-14	38	$4,468,583	$713,788	EPS008	38	$4,468,583	$178,588	CCF18	38	$4,468,583	$178,588	14-7	50	$4,460,583	2.436%	$188,708	58	$8	$0	Si	$1,179,408
703	CC	24088798	MURILLO ROJAS DORIS YANED										X										23830 1	38	$1,982,083	$317,388	EPS005	38	$1,982,883	$79,488	CCF18	30	$1,982,883	$79,400	14-7	38	$1,982,883	2.436%	$48,408	58	$8	$0	Si	$524,508
784	CC	24163389	NAIZAQUE ACEVEDO ELSA HERLINDA										X										23838 1	38	$2,046,838	$327,588	EPS017	30	$2,846,836	$81,988	CCF10	38	$2,046,836	$81,980	14-7	38	$2,046,836	2.436%	$49,980	58	$0	$0	Si	$541,200
785	CC	1849655929	NAJAR PIRACOCA DANIEL ESTEVAN										X										25-14	38	$1,968,671	$315,888	EPS005	30	$1,968,671	$78,880	CCF18	58	$1,968,671	$78,800	14-7	30	$1,968,671	2.436%	$48,008	38	$0	$0	Si	$520,608
786	CC	1049682692	NEISA MENESES BIANA ROCIO										X										23830 1	38	$3,432,681	$892,588	EPS088	30	$3,432,681	$137,488	CCF18	58	$3,432,681	$137,408	14-7	30	$5,432,681	6.968%	$239,080	30	$8	$8	Si	$1,406,380
787	CC	1049653895	NIÑO CELY ANDRES LEONARDO										X										23838 1	38	$1,943,334	$311,888	EPS017	38	$1,943,354	$77,888	CCF18	38	$1,943,334	$77,888	14-7	20	$1,943,534	2.436%	$47,408	38	$0	$0	Si	$514,088
788	CC	32123744	NIÑO LOBO ANGELA SHIRLEY										X										23828 1	38	$1,885,769	$301,888	EPS085	30	$1,885,769	$75,580	CCF18	38	$1,885,769	$75,588	14-7	30	$1,885,769	2.436%	$46,008	38	$0	$0	Si	$498,880
789	CC	1849635794	NIÑO FONSECA BIBIANA ANDREA										X										23838 1	38	$3,633,349	$501,488	EPS005	30	$3,633,349	$145,488	CCF18	30	$3,633,349	$145,400	14-7	30	$5,635,349	2.436%	$88,600	38	$0	$0	Si	$960,800
798	CC	1805218717	NIÑO RINCON CRISTIAN FABIAN										X										23038 1	30	$2,078,522	$331,380	ESSC24	38	$2,078,522	$82,980	CCF18	58	$2,878,522	$82,980	14-7	30	$2,870,522	2.436%	$50,588	38	$8	$0	Si	$547,688
791	CC	1049619522	NIÑO SARMIENTO ELIANA CAROLINA																				25838 1	38	$2,445,522	$391,388	EPS037	38	$2,445,522	$97,988	CCF18	30	$2,445,522	$97,980	14-7	38	$2,445,522	2.436%	$59,680	38	$8	$0	Si	$646,788
792	CC	40032324	NIÑO BUSTAMANTE GLORIA ISABEL										X										25-14	38	$3,772,901	$603,780	EPS005	38	$3,772,961	$151,068	CCF16	38	$5,772,981	$151,000	14-7	38	$3,772,981	2.436%	$92,008	30	$8	$0	Si	$997,780
793	CC	1002366483	NIÑO MARTINEZ KAREN BAYANA	X																			23038 1	4	$287,538	$33,388	EPS088	4	$287,538	$8,488	CCF18	4	$207,538	$8,400	14-7	4	$287,558	2.436%	$5,188	4	$8	$0	Si	$55,200
794	CC	1882726282	NIÑO BARRETO MARIA JOSE										X										25-14	38	$4,142,674	$662,980	EPS037	30	$4,142,674	$165,880	CCF18	30	$4,142,674	$165,800	14-7	30	$4,142,674	2.436%	$181,880	38	$8	$0	Si	$1,095,580
795	CC	1826584151	NIÑO FANDIÑO OMAR DAVID										X										25-14	38	$6,824,016	$1,024,300	EPS085	38	$6,024,816	$241,880	CCF18	30	$6,024,816	$241,000	14-7	30	$6,824,016	2.436%	$146,800	38	$8	$0	Si	$1,653,100
796	CC	7179150	NIÑO REDONDO WILLIAM FERNANDO										X										23828 1	38	$1,881,831	$301,880	EPS037	30	$1,881,831	$75,300	CCF18	30	$1,881,851	$75,380	14-7	30	$1,881,851	2.436%	$45,908	58	$0	$0	Si	$497,500
797	CC	1007194473	NORIEGA NORIEGA JULIANA										X										25-14	38	$5,838,269	$886,288	EPS037	30	$5,838,269	$281,688	CCF16	30	$5,038,269	$281,680	14-7	38	$5,838,269	2.436%	$122,880	50	$0	$0	Si	$1,332,200
798	CC	1143368974	NOVA CACERES JULIAN LEONARDO										X										23838 1	38	$4,898,786	$782,600	EPS037	38	$4,898,786	$195,788	CCF18	38	$4,898,786	$195,700	14-7	38	$4,898,786	2.436%	$119,288	30	$0	$0	Si	$1,293,300
799	CC	1002650139	NOVA CAMPOS NIDIA ROSIO										X										23828 1	38	$2,118,789	$337,888	EPS041	38	$2,118,789	$84,588	CCF10	30	$2,118,789	$84,589	14-7	38	$2,118,789	2.436%	$51,580	30	$0	$0	Si	$558,380
800	CC	1053442624	NOVOA MONTAÑEZ LAURA VALENTINA	X									X										23038 1	13	$695,814	$111,400	EPS037	13	$695,814	$27,988	CCF10	13	$695,814	$27,900	14-7	13	$695,814	2.436%	$17,888	13	$0	$0	Si	$184,280
801	CC	1082396581	NOVOA MONTAÑEZ MARTIN ALBERTO	X									X										23028 1	13	$695,814	$111,408	EPS037	13	$695,814	$27,980	CCF18	13	$695,814	$27,988	14-7	15	$695,814	2.436%	$17,000	13	$0	$0	Si	$184,280
882	CC	7160051	NUMPAQUE MONGUI LUIS RICARDO																				25-14	38	$1,556,529	$249,188	EPS008	38	$1,556,529	$62,388	CCF18	38	$1,556,529	$63,388	14-7	50	$1,556,529	2.436%	$38,008	30	$0	$0	Si	$411,700
803	CC	1049655054	NUÑEZ CARO HERNAN ANDRES										X										23028 1	38	$3,624,627	$580,888	EPS041	38	$3,624,627	$145,888	CCF18	38	$3,624,627	$145,008	14-7	30	$5,624,627	2.436%	$88,388	38	$8	$0	Si	$958,380
884	CC	40034383	NUÑEZ NUÑEZ NELLY ESPERANZA										X										25-14	38	$3,205,287	$512,988	EPS005	38	$3,205,287	$128,388	CCF18	30	$3,205,287	$128,300	14-7	30	$5,205,287	2.436%	$78,180	30	$8	$0	Si	$847,600
805	CC	39580673	OBANDO RIOS YEIMI MAYERLY													X							25-14	1	$184,769	$16,888	EPS005	1	$184,769	$4,200	CCF18	8	$0	$0	14-7	1	$184,769	0.040%	$8	8	$0	$0	Si	$21,000
806	CC	39588675	OBANDO RIOS YEIMI MAYERLY										X										25-14	29	$5,951,814	$632,588	EPS085	29	$5,951,814	$158,100	CCF18	29	$3,951,814	$158,180	14-7	29	$3,951,814	2.436%	$96,300	29	$0	$0	Si	$1,044,808
887	CC	1849682519	OCHOA CAMARGO CLAUDIA KATHERIN										X										23020 1	38	$2,849,284	$327,980	EPS041	38	$2,849,284	$82,088	CCF18	38	$2,849,284	$82,888	14-7	38	$2,849,204	2.436%	$58,008	30	$0	$0	Si	$541,908
888	CC	1849619853	OCHOA TORRES JOSE LEONARDO										X										23820 1	38	$2,138,535	$342,288	EPS088	38	$2,138,535	$85,600	CCF10	38	$2,138,535	$85,688	14-7	38	$2,138,555	2.436%	$52,100	38	$0	$0	Si	$565,500
809	CC	1849655112	OCHOA RODRIGUEZ LAURA MILENA										X										25-14	30	$3,932,226	$629,200	EPS005	30	$3,932,226	$157,308	CCF16	38	$3,952,226	$157,300	14-7	38	$5,932,226	2.436%	$95,800	30	$8	$0	Si	$1,039,688
918	CC	1056930377	OCHOA GUERRERO NATALIA LORENA																L				23108 1	5	$847,842	$155,708	EPS085	5	$847,842	$34,866	CCF18	5	$847,842	$34,800	14-7	5	$847,842	8.040%	$0	5	$8	$8	Si	$283,700
811	CC	1056938377	OCHOA GUERRERO NATALIA LORENA										X										23100 1	25	$4,138,281	$662,288	EPS085	25	$4,138,281	$165,600	CCF10	25	$4,158,281	$165,688	14-7	25	$4,138,281	2.436%	$180,988	25	$0	$0	Si	$1,094,380

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ingret	tdet	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
812	CC	1885238375	OCHOA ANAYA YENNIFER YARITZA								X									23838 1	38	$3,847,838	$615,688	CCFC55	30	$3,847,038	$153,988	CCF10	30	$3,047,838	$153,988	14-7	30	$3,847,838	2.436%	$93,808	30	$0	$0	Si	$1,817,288
813	CC	1057683935	OJEDA RODRIGUEZ HOLMAN DARIO								X									23030 1	38	$4,003,978	$640,700	EPS005	30	$4,883,970	$160,200	CCF18	38	$4,003,979	$160,288	14-7	38	$4,883,970	2.436%	$97,608	38	$0	$0	Si	$1,858,708
814	CC	41963109	OJEDA ROJAS SANDRA MILENA								X									23820 1	36	$4,018,319	$643,800	EPS008	38	$4,818,319	$169,800	CCF18	38	$4,818,319	$169,800	14-7	38	$4,818,319	2.436%	$97,908	38	$0	$0	Si	$1,062,508
815	CC	1057465952	OLARTE PARRA PAULA ANDREA								X									25-14	38	$4,249,948	$688,888	EPS085	38	$4,249,948	$178,898	CCF10	38	$4,249,948	$178,088	14-7	38	$4,249,949	2.436%	$103,698	38	$0	$0	Si	$1,123,680
816	CC	48049346	ORDUÑA PEREZ GENNY RUBELY								X									25-14	38	$4,113,977	$658,388	EPS085	38	$4,113,977	$164,600	CCF18	38	$4,113,977	$164,600	14-7	38	$4,113,977	2.436%	$100,380	38	$0	$0	Si	$1,087,808
817	CC	1057585946	ORRUZ MONTEJO LUIS CARLOS								X									23020 1	38	$3,531,546	$565,100	EPS085	38	$3,531,546	$141,300	CCF18	38	$3,531,546	$141,300	14-7	38	$3,531,546	2.436%	$86,188	38	$0	$0	Si	$933,888
818	CC	1056957666	ORJUELA CASTRO ERIKA JOHANNA								X									25-14	38	$1,966,382	$314,788	EPS041	38	$1,966,382	$78,700	CCF18	38	$1,966,382	$78,700	14-7	38	$1,966,382	2.436%	$47,988	38	$0	$0	Si	$528,008
819	CC	1807430226	OROSCO VARGAS YULI MARCELA								X									23836 1	38	$2,811,386	$321,988	EPS037	30	$2,811,386	$80,588	CCF16	30	$2,911,306	$89,500	14-7	32	$2,811,386	2.436%	$49,000	38	$0	$0	Si	$531,988
820	CC	33378818	ORTEGA MENDOZA LIDA PATRICIA								X									23100 1	38	$3,126,547	$508,398	EPS037	38	$3,126,547	$125,100	CCF18	38	$3,126,547	$125,180	14-7	38	$3,126,547	2.436%	$76,288	38	$0	$0	Si	$826,708
821	CC	1129528141	ORTEGA MANGONES SINBY PAOLA								X									25-14	38	$4,291,336	$686,700	EPS018	38	$4,291,336	$171,788	CCF18	38	$4,291,336	$171,700	14-7	38	$4,291,336	2.436%	$104,600	38	$0	$0	Si	$1,134,700
822	CC	23983831	ORTIZ CUADROS BLANCA LILIA								X									25-14	38	$2,324,384	$371,988	EPS005	30	$2,324,384	$93,800	CCF19	38	$2,324,384	$93,000	14-7	38	$2,324,384	2.436%	$56,700	38	$0	$0	Si	$614,688
823	CC	1002394351	ORTIZ MOLANO BRAYAN MAURICIO								X									23028 1	30	$2,849,284	$327,900	EPS085	38	$2,849,284	$82,888	CCF10	38	$2,049,284	$82,008	14-7	38	$2,849,284	2.436%	$58,008	38	$0	$0	Si	$541,988
824	CC	33677252	ORTIZ PEDROZA EMILZEN LILIANA								X									23030 1	38	$3,126,547	$586,300	EPS005	30	$3,126,547	$125,100	CCF18	38	$3,126,547	$125,189	14-7	38	$3,126,547	2.436%	$76,288	38	$0	$0	Si	$826,708
825	CC	1049653986	ORTIZ MORA KEREN ALEJANDRA								X									23838 1	38	$2,047,465	$327,600	EPS037	30	$2,847,465	$81,900	CCF18	30	$2,047,465	$81,900	14-7	30	$2,047,465	2.436%	$49,908	38	$0	$0	Si	$541,308
826	CC	3851568243	ORTIZ RUIZ MARIA VICTORIA								X									23188 1	38	$2,136,844	$341,988	EPS037	30	$2,136,844	$85,500	CCF18	30	$2,136,844	$85,509	14-7	30	$2,136,844	2.436%	$52,108	38	$0	$0	Si	$565,008
827	CC	1049633643	ORTIZ FANDIÑO NATALIA																	25-14	38	$6,165,976	$1,838,288	EPS005	30	$6,165,976	$244,300	CCF18	30	$6,165,976	$244,380	14-7	30	$6,165,976	2.436%	$148,800	38	$0	$0	Si	$1,675,688
828	CC	1053687351	OSORIO CANTOR FELIX ALBERTO												L					23028 1	3	$218,098	$33,788	EPS037	3	$218,098	$8,500	CCF10	3	$218,098	$8,500	14-7	3	$218,098	8.840%	$0	3	$0	$0	Si	$50,788
039	CC	1063687351	OSORIO CANTOR FELIX ALBERTO								X									23030 1	27	$1,678,981	$267,488	EPS037	27	$1,678,981	$66,969	CCF19	27	$1,678,981	$66,909	14-7	27	$1,676,981	2.436%	$48,808	27	$0	$0	Si	$442,008
830	CC	1082474700	OSPINO NAVARRO NEVIS								X									23030 1	38	$3,742,374	$598,800	EPS085	30	$3,742,374	$149,700	CCF18	38	$3,742,374	$149,790	14-7	38	$3,742,374	2.436%	$91,208	38	$0	$0	Si	$989,408
831	CC	1053614990	OTALORA SIERRA SANDRA MILENA								X									23030 1	38	$2,132,106	$341,288	EPS005	30	$2,132,106	$85,388	CCF18	30	$2,132,106	$85,309	14-7	38	$2,132,106	2.436%	$52,808	38	$0	$0	Si	$563,808
832	CC	1002385543	OVIEDO MORA LAURA DANIELA								X									25-14	38	$4,018,319	$643,888	EPS037	30	$4,918,319	$168,800	CCF18	38	$4,818,319	$169,809	14-7	38	$4,918,319	2.436%	$97,908	38	$0	$0	Si	$1,062,588
833	CC	1002395078	PABLOS ROMERO YICETH JOHANNA								X									25-14	38	$2,049,284	$327,980	ESSC24	30	$2,049,284	$82,880	CCF18	30	$2,049,284	$82,008	14-7	38	$2,849,284	2.436%	$58,808	38	$0	$0	Si	$541,908
834	CC	1056955662	PACANCHIQUE DIANA MARCELA											X						23030 1	5	$259,422	$41,688	EPS037	5	$259,422	$10,400	CCF18	8	$8	$8	14-7	5	$259,422	8.840%	$8	8	$8	$8	Si	$52,008
835	CC	1056955662	PACANCHIQUE DIANA MARCELA								X									23038 0	25	$1,439,226	$230,380	EPS037	25	$1,439,226	$57,698	CCF18	25	$1,439,226	$57,680	14-7	25	$1,439,226	2.436%	$35,180	25	$0	$0	Si	$380,608
836	CC	1049651400	PACANCHIQUE LOPEZ ESTEBAN LEONARDO								X									23038 1	38	$2,006,569	$321,188	EPS017	30	$2,006,569	$80,389	CCF19	30	$2,006,569	$80,300	14-7	30	$2,006,569	2.436%	$48,900	30	$0	$0	Si	$530,600
837	CC	1858221852	PACHECO PACHECO LAURA LORENA								X									23038 1	38	$4,066,148	$650,600	EPS041	30	$4,966,148	$162,788	CCF10	30	$4,066,148	$162,700	14-7	38	$4,866,148	2.436%	$99,108	30	$0	$0	Si	$1,075,108
838	CC	1002551569	PACHECO MANTILLA LEIDY VANESSA								X									23020 1	38	$4,527,356	$324,400	EPS017	30	$4,527,356	$181,180	CCF18	30	$4,527,356	$181,199	14-7	38	$4,527,356	2.436%	$110,300	38	$0	$0	Si	$1,196,988
839	CC	1049630695	PACHECO LOPEZ LINA FERNANDA								X									25-14	38	$3,925,537	$628,189	EPS005	30	$3,925,537	$157,100	CCF10	38	$3,925,537	$257,180	14-7	38	$3,925,537	2.436%	$95,708	30	$0	$0	Si	$1,838,888
840	CC	1051955375	PACHON SALAZAR CLAUDIA YURANY								X									23038 1	38	$3,772,901	$603,700	EPS005	30	$3,772,901	$151,800	CCF18	30	$3,772,901	$151,000	14-7	38	$3,772,901	2.436%	$92,808	38	$0	$0	Si	$997,708
841	CC	1049627194	PACHON RODRIGUEZ GINA PAOLA								X									23030 1	38	$1,888,137	$302,288	EPS017	30	$1,880,137	$75,600	CCF18	30	$1,888,137	$75,680	14-7	30	$1,888,137	2.436%	$46,008	30	$0	$0	Si	$499,408
842	CC	1115739888	PAEZ LOPEZ CAMILA ANDREA								X									23038 1	38	$2,049,284	$327,908	EPS085	38	$2,849,284	$82,888	CCF10	30	$2,049,284	$82,800	14-7	38	$2,049,284	2.436%	$58,888	38	$0	$0	Si	$541,980
843	CC	40834282	PAEZ GOMEZ DOLLY ANYOLA											X						25-14	11	$570,728	$91,400	EPS008	11	$578,728	$22,900	CCF19	6	$8	$0	14-7	11	$570,728	8.040%	$0	8	$0	$0	Si	$114,308
844	CC	40034282	PAEZ GOMEZ DOLLY ANYOLA								X									25-14	19	$1,175,292	$188,106	EPS008	19	$1,175,292	$47,188	CCF19	19	$1,175,292	$47,180	14-7	19	$1,175,292	2.436%	$28,708	19	$0	$0	Si	$311,008
845	CC	40044588	PAEZ PINEDA EMILCE																	25-14	38	$1,556,529	$249,108	EPS005	38	$1,556,529	$62,300	CCF18	38	$1,556,529	$62,309	14-7	38	$1,556,529	2.436%	$38,008	30	$0	$0	Si	$411,708
846	CC	1193367244	PAEZ LANCHEROS ENGGIE XIMENA								X									23030 1	30	$2,049,284	$327,989	EPS005	30	$2,049,284	$82,800	CCF10	30	$2,049,284	$82,000	14-7	30	$2,849,284	2.436%	$50,000	38	$0	$0	Si	$541,908

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA o ICBF	Total Aportes
847	CC	79634913	PAEZ NIEVES JAIRO EDIKSON													L					25-14	1	$67,991	$18,900	EPS085	1	$67,991	$2,888	CCF10	1	$67,991	$3,808	14-7	1	$67,991	8.088%	$0	1	$8	$0	Si	$16,508
848	CC	79634913	PAEZ NIEVES JAIRO EDIKSON									X									25-14	29	$1,987,212	$305,200	EPS005	29	$1,987,312	$76,308	CCF10	29	$1,987,312	$76,308	14-7	29	$1,987,312	2.436%	$46,588	39	$8	$0	Si	$504,300
849	CC	7317737	PAEZ RINCON JORGE ALEXANDER									X									23030 1	38	$2,461,489	$393,900	EPS005	30	$2,461,489	$98,500	CCF10	38	$2,461,489	$98,500	14-7	33	$2,461,489	4.358%	$187,100	38	$0	$0	Si	$698,008
850	CC	7167879	PAEZ FRESNO OMAR DE JESUS									X									23028 1	38	$2,568,911	$489,800	EPS037	30	$2,568,911	$182,500	CCF18	38	$2,568,911	$182,500	14-7	33	$2,568,911	4.358%	$111,400	38	$0	$0	Si	$726,208
851	CC	1849637193	PAIPA BAZA JOHN SERGIO											X							23838 1	13	$1,417,068	$226,888	EPS005	13	$1,417,060	$56,788	CCF10	8	$0	$8	14-7	13	$1,417,068	8.088%	$0	0	$0	$0	Si	$283,500
852	CC	1049637193	PAIPA BAZA JOHN SERGIO									X									23038 1	17	$2,192,398	$358,888	EPS005	17	$2,192,390	$87,708	CCF18	17	$2,192,398	$87,708	14-7	17	$2,192,398	2.436%	$53,508	17	$0	$0	Si	$579,708
853	CC	53369636	PAIPILLA ALBA EMILCE									X									23838 1	38	$1,935,518	$309,788	EPS005	38	$1,935,510	$77,500	CCF10	38	$1,935,518	$77,500	14-7	30	$1,935,518	2.436%	$47,288	30	$0	$0	Si	$511,908
854	CC	40042371	PAIPILLA NAJAR MARLEN									X									25-14	38	$2,106,851	$337,888	EPS088	38	$2,106,851	$84,308	CCF10	38	$2,106,851	$84,380	14-7	30	$2,106,851	2.436%	$51,408	30	$0	$0	Si	$557,008
855	CC	1053617004	PALENCIA RODRIGUEZ ANGIE ALEXANDRA									X									23038 1	38	$3,205,387	$512,900	EPS017	38	$3,205,287	$128,300	CCF18	30	$3,205,287	$138,300	14-7	30	$3,205,287	2.436%	$78,180	30	$0	$0	Si	$847,608
856	CC	40045980	PANADERO RACHE SANDRA MARY LUZ									X									23838 1	38	$2,094,288	$335,188	EPS085	30	$2,094,288	$83,800	CCF10	38	$2,094,288	$83,800	14-7	38	$2,094,288	2.436%	$51,108	30	$0	$0	Si	$553,808
857	CC	7179557	PARADA PULIDO ANSELMO									X									25-14	38	$1,963,934	$314,288	EPS085	38	$1,963,934	$78,608	CCF18	38	$1,963,934	$78,688	14-7	38	$1,963,934	2.436%	$47,988	38	$8	$0	Si	$519,408
858	CC	1049615183	PARADA MORA JESLIS ANDRES		X							X								X	22028 1	25	$1,439,326	$238,308	EPS085	25	$1,439,226	$57,600	CCF18	25	$1,887,285	$75,588	14-7	25	$1,439,226	2.436%	$35,188	35	$8	$0	Si	$398,588
859	CC	40041933	PARDO MONROY ALEXANDRA													L					25-14	6	$573,162	$91,888	EPS085	6	$573,162	$23,008	CCF18	6	$573,162	$33,808	14-7	6	$573,162	8.888%	$8	6	$0	$0	Si	$137,808
860	CC	40041933	PARDO MONROY ALEXANDRA																		25-14	34	$2,292,648	$366,900	EPS085	24	$2,292,648	$91,800	CCF10	24	$2,292,648	$91,800	14-7	24	$2,292,648	2.436%	$55,908	24	$0	$0	Si	$606,408
861	CC	1802328323	PARDO JAIME DIANA LORENA									X									23038 1	38	$3,742,374	$598,880	EPS018	38	$3,742,374	$149,700	CCF10	38	$3,742,374	$149,700	14-7	38	$3,742,374	2.436%	$91,108	38	$0	$0	Si	$989,408
862	CC	1051954731	PARDO TOVAR YOHANA PAOLA									X									23038 1	38	$2,078,522	$331,388	EPS037	30	$2,070,522	$82,900	CCF18	38	$2,078,522	$82,980	14-7	38	$2,078,522	2.436%	$50,508	36	$8	$0	Si	$547,608
863	CC	33368211	PARDO RIAÑO ZAYDA ARIEDNY											X							23038 1	2	$103,769	$16,700	EPS005	2	$103,769	$4,200	CCF18	0	$8	$0	14-7	2	$103,769	8.088%	$8	8	$8	$0	Si	$28,908
864	CC	33360211	PARDO RIAÑO ZAYDA ARIEDNY									X									23038 1	28	$1,909,907	$305,688	EPS005	28	$1,909,987	$76,400	CCF18	20	$1,909,987	$76,400	14-7	38	$1,909,987	2.436%	$46,608	28	$0	$0	Si	$505,008
865	CC	1802541884	PARRA BONORQUEZ ANGIE CAROLINA									X									23038 1	38	$2,011,386	$321,988	EPS041	38	$2,011,386	$88,500	CCF18	38	$2,011,306	$80,500	14-7	38	$2,011,306	2.436%	$49,888	38	$0	$0	Si	$531,908
866	CC	1807226281	PARRA CARO ANGIE PAOLA									X									23030 1	38	$2,034,992	$325,600	EPS085	30	$2,034,992	$81,400	CCF18	38	$2,034,992	$81,400	14-7	38	$2,834,992	2.436%	$49,608	38	$0	$0	Si	$538,008
867	CC	46455738	PARRA FANDIÑO GINA IDETH													X					25-14	5	$1,265,146	$215,388	EPS005	5	$1,265,146	$58,790	CCF18	5	$1,265,146	$50,700	14-7	5	$1,265,146	8.888%	$8	5	$0	$0	Si	$316,700
868	CC	46495738	PARRA FANDIÑO GINA IBETH									X									25-14	35	$5,306,629	$903,380	EPS085	25	$5,386,629	$212,388	CCF18	25	$5,306,629	$212,300	14-7	25	$5,306,629	2.436%	$129,300	25	$8	$0	Si	$1,456,288
869	CC	1010121685	PARRA SUAREZ JEIMMY CAROLINA																		23838 1	30	$1,556,529	$249,188	EPS037	30	$1,556,529	$62,388	CCF18	28	$1,556,529	$62,380	14-7	30	$1,556,529	2.436%	$38,008	38	$8	$0	Si	$411,708
870	CC	1049642919	PARRA GONZALEZ JOSE YESID									X									23100 1	38	$2,025,518	$324,188	EPS037	30	$2,025,518	$81,108	CCF18	38	$2,825,518	$81,188	14-7	38	$2,825,518	2.436%	$49,408	30	$0	$0	Si	$535,708
871	CC	1057463999	PARRA PARRA LILIANA									X									23038 1	38	$5,984,392	$1,817,688	EPS005	30	$5,584,392	$239,400	CCF18	38	$5,984,392	$239,408	14-7	38	$5,984,392	2.436%	$145,800	38	$8	$8	Si	$1,642,288
872	CC	1057892639	PARRA REYES LUZ SUBIANA									X									23038 1	38	$3,783,125	$592,588	EPS085	30	$3,783,125	$148,380	CCF18	30	$3,783,125	$148,288	14-7	38	$3,783,125	2.436%	$98,308	38	$6	$0	Si	$979,208
873	CC	1057462594	PARRA PARRA MARTHA CECILIA									X									23038 1	38	$4,061,365	$649,988	EPS005	30	$4,061,365	$162,580	CCF18	38	$4,061,365	$162,500	14-7	33	$4,061,365	2.436%	$99,808	38	$0	$0	Si	$1,873,980
874	CC	1056928212	PATARROYO NEVA NANCY YOHANA									X									25-14	38	$2,136,844	$341,988	CCFCS 5	30	$2,136,844	$85,588	CCF18	38	$2,136,844	$85,580	14-7	38	$2,136,844	2.436%	$52,188	38	$0	$0	Si	$565,808
875	CC	1143121875	PAZ GARCIA ZULEIMA ISABEL									X									25-14	38	$4,061,365	$649,900	EPS085	30	$4,061,365	$162,500	CCF18	38	$4,061,365	$162,500	14-7	30	$4,061,365	2.436%	$99,008	38	$8	$0	Si	$1,873,988
876	CC	1049638359	PEDRAZA CALBERON ADRIANA LORENA									X									25-14	38	$1,923,667	$307,888	EPS085	30	$1,923,667	$77,000	CCF18	30	$1,923,667	$77,000	14-7	30	$1,923,667	2.436%	$46,988	38	$8	$0	Si	$508,708
877	CC	1810066218	PEDRAZA BECERRA AMY DANIELLE									X									25-14	38	$6,000,242	$1,828,388	EPS041	30	$6,808,242	$240,100	CCF18	38	$6,008,242	$248,180	14-7	30	$6,088,242	2.436%	$146,200	38	$8	$8	Si	$1,646,788
878	CC	1049609747	PEDRAZA CALDEROH CLAUDIA JIMENA									X									23180 1	38	$3,875,272	$636,188	EPS085	30	$3,975,272	$159,180	CCF18	30	$2,975,272	$159,100	14-7	33	$3,975,272	2.436%	$96,900	38	$8	$0	Si	$1,051,288
879	CC	1053344776	PEÑA RUIZ ANDREA YISED									X									25-14	38	$2,013,675	$322,288	EPS085	38	$2,013,675	$80,600	CCF18	30	$2,013,675	$80,608	14-7	30	$2,013,675	2.436%	$49,188	38	$8	$0	Si	$532,588
898	CC	1049641883	PEÑA MEDINA ANGIE CAROLINA									X									23038 1	38	$2,262,381	$362,800	EPS085	30	$2,262,381	$98,500	CCF10	38	$2,262,381	$98,588	14-7	38	$2,262,381	2.436%	$55,208	30	$0	$0	Si	$598,288
881	CC	1052381364	PEÑA SALAMANCA LEIDY ALEXANDRA									X									23100 1	38	$3,884,397	$621,688	EPS085	30	$3,884,397	$155,400	CCF10	30	$3,884,397	$155,408	14-7	30	$3,884,397	2.436%	$94,780	38	$0	$0	Si	$1,827,180

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vsp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
882	CC	1073384011	PEÑA CASTAÑEDA MAIRA ALEJANDRA									X									25-14	30	$3,475,764	$556,200	EPS017	30	$3,475,764	$139,100	CCF18	30	$3,475,764	$139,100	14-7	32	$3,475,764	2.416%	$84,708	30	$0	$0	Si	$919,180
883	CC	1065845558	PEÑA PIMENTEL NIKOL DAYANNA									X									33030 1	30	$2,894,308	$335,108	EPS082	30	$2,894,288	$83,800	CCF10	30	$2,094,288	$83,868	14-7	30	$2,894,204	2.416%	$51,188	30	$0	$0	Si	$553,808
884	CC	1050672260	PEÑA ORTIZ NORIBA YASMIN									X									23038 1	30	$2,034,992	$325,608	EPS005	30	$2,034,992	$81,408	CCF10	30	$2,834,993	$81,400	14-7	30	$2,834,992	2.416%	$49,608	30	$0	$0	Si	$538,008
885	CC	1049632997	PEÑA YINA YESENIA									X									23038 1	30	$1,987,638	$318,100	EPS008	30	$1,987,620	$79,600	CCF14	30	$1,987,628	$79,680	14-7	30	$1,987,620	2.416%	$48,580	30	$0	$0	Si	$525,808
886	CC	1032499338	PERALTA RAMIREZ NICOLLE ANGELICA									X									23038 1	30	$6,499,587	$1,185,888	EPS041	30	$6,499,507	$268,888	CCF10	30	$6,499,507	$266,000	14-7	30	$6,499,587	2.416%	$158,488	30	$0	$0	Si	$1,783,408
887	CC	1052412187	PEREZ CEPEDA ANDRES SANTIAGO									X									23188 1	30	$3,428,528	$891,500	EPS005	30	$3,428,520	$137,200	CCF18	30	$3,428,520	$137,200	14-7	30	$3,428,528	6.960%	$238,700	30	$0	$0	Si	$1,404,608
888	CC	23770439	PEREZ ACEVEDO ANGELA YASMIN									X									25-14	30	$1,864,451	$298,488	EPS005	30	$1,864,451	$74,608	CCF18	30	$1,864,451	$74,600	14-7	20	$1,864,451	3.416%	$45,508	30	$0	$0	Si	$493,188
889	CC	1049639348	PEREZ TRIVIÑO ANGGIE PAOLA									X									25-14	30	$3,389,132	$543,388	EPS005	30	$3,389,132	$135,688	CCF18	30	$3,389,132	$135,680	14-7	30	$3,389,112	3.416%	$82,688	30	$0	$0	Si	$896,188
890	CC	1057582743	PEREZ BONILLA ELIANA ALEJANDRA									X									25-14	30	$4,208,808	$672,808	EPS037	30	$4,288,000	$168,008	CCF18	30	$4,288,088	$168,080	14-7	30	$4,200,088	2.416%	$102,488	30	$0	$0	Si	$1,118,408
891	CC	1049649388	PEREZ CHINOME ERIKA ALEJANDRA									X									23038 1	30	$2,013,675	$322,208	EPS088	30	$2,013,675	$88,600	CCF10	30	$2,013,675	$80,680	14-7	30	$2,013,675	2.416%	$49,188	30	$0	$0	Si	$532,508
892	CC	1049628037	PEREZ RAIRAN GABRIELA ROCIO									X									23188 1	30	$3,771,555	$603,588	EPS085	30	$3,771,555	$150,988	CCF18	30	$3,771,555	$150,900	14-7	30	$3,771,555	2.416%	$91,908	30	$0	$0	Si	$997,288
893	CC	9522856	PEREZ DE JOSE GERMAN									X									25-14	30	$3,453,481	$898,088	EPS037	30	$3,453,481	$138,208	CCF18	30	$3,453,481	$138,280	14-7	30	$3,453,481	6.948%	$240,400	30	$0	$0	Si	$1,414,880
894	CC	1051476737	PEREZ HERNANDEZ JESSICA LIZETH									X									23830 1	30	$3,783,125	$592,588	EPS008	30	$3,783,125	$148,200	CCF18	30	$3,783,125	$148,280	14-7	32	$3,783,125	2.416%	$10,388	30	$0	$0	Si	$979,288
895	CC	46452529	PEREZ CRISTANCHO JOHANNA EUNICE									X									23028 1	30	$6,586,688	$1,119,900	EPS008	30	$6,586,680	$263,500	CCF18	30	$6,586,680	$263,500	14-7	30	$6,586,684	2.416%	$158,500	30	$0	$0	Si	$1,887,408
896	CC	1049628360	PEREZ NORA LENID ANDREA									X									25-14	30	$6,816,501	$1,158,988	EPS017	30	$6,816,501	$272,708	CCF10	30	$6,816,501	$272,780	14-7	30	$6,816,581	2.416%	$166,180	30	$0	$0	Si	$1,870,400
897	CC	63552820	PEREZ CARREÑO LEYLA MARIANA									X									23038 1	30	$4,391,385	$702,788	EPS005	30	$4,391,385	$175,700	CCF18	30	$4,391,385	$175,700	14-7	10	$4,391,385	2.416%	$187,000	30	$0	$0	Si	$1,161,188
898	CC	40844018	PEREZ RODRIGUEZ LIDIA YANNETH																		25-14	30	$7,231,317	$1,229,508	EPS005	30	$7,331,317	$289,388	CCF10	30	$7,381,317	$389,300	14-7	32	$7,231,317	2.416%	$176,208	30	$0	$0	Si	$1,984,300
899	CC	1018497208	PEREZ MARQUEZ LILIANA KATERYN									X									25-14	30	$6,515,357	$1,107,708	EPS085	30	$6,515,357	$260,708	CCF18	30	$6,515,357	$268,780	14-7	30	$6,515,357	2.416%	$158,880	30	$0	$0	Si	$1,787,988
900	CC	33376953	PEREZ QUELLAR NORMA ESPERANZA									X									25-14	30	$4,489,977	$718,400	EPS005	30	$4,489,977	$179,600	CCF18	30	$4,489,977	$179,600	14-7	30	$4,489,977	2.416%	$109,400	30	$0	$0	Si	$1,187,888
901	CC	1049639378	PEREZ GALVIS SANTIAGO ANDRES									X									23030 1	30	$7,078,821	$1,203,308	EPS037	30	$7,078,021	$283,308	CCF18	30	$7,078,821	$283,380	14-7	30	$7,078,031	2.416%	$172,508	30	$0	$0	Si	$1,942,208
902	CC	1049610964	PERILLA CEPEDA LAURA NATALY	X																	23030 1	16	$2,483,782	$397,400	EPS041	26	$2,483,702	$99,408	CCF18	26	$2,483,782	$99,400	14-7	26	$2,783,742	2.416%	$60,680	26	$0	$0	Si	$656,888
903	CC	1058324658	PERILLA GUERRERO MAYERLY ANDREA									X									23030 1	30	$2,078,522	$331,300	EPS005	30	$2,078,522	$82,908	CCF18	30	$2,078,522	$82,900	14-7	32	$2,878,522	2.416%	$50,500	30	$0	$0	Si	$547,608
904	CC	1098815284	PERUCHO SAJONERO NASLY YULIETH									X									23038 2	30	$4,188,937	$669,888	EPS088	30	$4,188,937	$167,388	CCF18	30	$4,188,937	$167,380	14-7	30	$4,180,937	2.416%	$101,900	30	$0	$0	Si	$1,105,580
905	CC	1049655267	PIÑA RIOS GERMAN LEONARDO									X									25-14	30	$4,018,319	$643,008	EPS008	30	$4,018,319	$160,800	CCF18	30	$4,018,319	$160,800	14-7	30	$4,018,319	2.416%	$97,908	30	$0	$0	Si	$1,062,508
906	CC	1049645529	PIÑA FUQUENE PAULA ANDREA									X									23038 1	30	$6,895,348	$1,836,388	EPS037	30	$6,815,348	$243,988	CCF18	30	$6,895,340	$243,908	14-7	30	$6,095,344	2.416%	$148,588	30	$0	$0	Si	$1,672,688
907	CC	1022412923	PINEDA LOPEZ ANNGY KATERINE									X									25-14	30	$4,083,978	$648,708	EPS017	30	$4,803,970	$160,208	CCF18	30	$4,083,970	$168,200	14-7	30	$4,803,970	2.416%	$97,600	30	$0	$0	Si	$1,858,708
908	CC	1049626005	PINEDA JOYA FRANCY JINOBA									X									23038 1	30	$2,132,186	$341,300	EPS088	30	$2,132,106	$85,284	CCF18	30	$2,132,106	$45,300	14-7	30	$3,132,106	2.416%	$52,088	30	$0	$0	Si	$563,888
909	CC	1082631134	PINEDA ALMANZA LAURA YICED									X									23038 1	30	$2,183,683	$336,688	EPS005	30	$2,183,683	$84,300	CCF18	30	$3,183,683	$84,200	14-7	30	$2,183,683	2.416%	$51,300	30	$0	$0	Si	$556,308
910	CC	40043300	PINEDA SANDOVAL MIRYAN INES									X									25-14	30	$2,959,082	$473,500	EPS037	30	$2,951,082	$118,408	CCF18	30	$2,959,082	$118,400	14-7	32	$2,959,082	2.416%	$72,100	30	$0	$0	Si	$782,408
911	CC	20444537	PINILLA FONSECA CARMEN ROSA									X									23188 1	30	$1,865,235	$298,588	EPS005	30	$1,865,235	$74,708	CCF18	30	$1,865,235	$74,700	14-7	30	$1,865,235	2.416%	$45,508	30	$0	$0	Si	$493,408
912	CC	20445131	PINILLA FONSECA SONIA MARIA									X									23838 1	30	$2,014,288	$335,108	EPS005	30	$3,894,288	$83,888	CCF10	30	$2,094,208	$83,888	14-7	30	$2,894,288	2.416%	$51,180	30	$0	$0	Si	$553,880
913	CC	1118682695	PINZON MUÑOZ ANGELA ROCIO									X									25-14	30	$3,925,537	$628,108	EPS005	30	$3,125,537	$157,180	CCF18	30	$3,925,537	$157,180	14-7	32	$2,925,537	2.416%	$95,708	30	$0	$0	Si	$1,838,808
914	CC	53074665	PINZON BARRERO ANGELICA ROCIO									X									23030 1	30	$6,411,582	$1,183,708	EPS008	30	$6,491,582	$359,708	CCF18	30	$6,491,582	$259,780	14-7	30	$6,491,582	2.416%	$158,200	30	$0	$0	Si	$1,781,388
915	CC	1193135043	PINZON CASTRO CAMILO ESTEBAN									X									33030 1	30	$0,083,978	$648,700	EPS037	30	$4,683,970	$168,208	CCF18	30	$4,003,978	$160,200	14-7	30	$4,083,970	2.416%	$97,680	30	$0	$0	Si	$1,058,788
916	CC	5310628	PINZON MEJIA DIANA MAGDALENA									X									23038 1	30	$6,658,004	$1,131,906	EPS005	30	$6,658,004	$266,408	CCF18	30	$6,658,804	$266,400	14-7	30	$6,658,884	2.416%	$162,200	30	$0	$0	Si	$1,826,908
917	CC	74181638	PINZON SIERRA EBILSON									X									25-14	30	$6,174,588	$1,041,888	EPS088	30	$6,174,588	$247,880	CCF10	30	$6,174,588	$347,080	14-7	30	$6,174,588	2.416%	$158,508	30	$0	$0	Si	$1,694,308

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
918	CC	1053617159	PINZON GRANADOS MARTHA ALEJANDRA													X					230381	6	$772,293	$123,688	EPS037	6	$772,293	$38,988	CCF18	6	$772,293	$38,988	14-7	6	$772,293	0.088%	$0	6	$0	$0	Si	$185,400
919	CC	1053617159	PINZON GRANADOS MARTHA ALEJANDRA									X									230301	24	$2,933,717	$469,488	EPS037	24	$2,933,717	$117,400	CCF18	24	$2,933,717	$117,400	14-7	24	$2,933,717	2.416%	$71,580	34	$0	$0	Si	$775,708
920	CC	1002457764	PIRAGAUTA PLAZAS KAREN DAYANA									X									230201	38	$3,975,272	$636,188	EPS037	38	$3,975,272	$159,188	CCF18	38	$3,975,272	$159,180	14-7	38	$3,975,272	2.416%	$96,780	38	$0	$0	Si	$1,051,288
921	CC	40839438	PIRANEQUE MONROY SANDRA PILAR									X									25-14	38	$3,282,847	$525,388	EPS085	38	$3,282,847	$131,400	CCF18	38	$3,283,847	$131,408	14-7	38	$3,283,847	2.416%	$88,888	30	$0	$0	Si	$868,188
922	CC	40045572	PIRATOBA SARMIENTO AURA NELLY									X									25-14	30	$2,030,255	$324,980	EPS017	30	$2,838,255	$81,300	CCF10	38	$2,838,255	$81,300	14-7	38	$2,830,255	2.416%	$49,508	38	$0	$0	Si	$537,888
933	CC	1010120155	PIRAZAN NOVA CARLOS ANDRES									X									330381	30	$2,049,204	$327,900	EPS088	30	$2,049,204	$82,800	CCF10	38	$2,049,204	$82,800	14-7	38	$2,849,284	2.416%	$58,008	30	$0	$0	Si	$541,908
924	CC	1049618146	PITA CAMARGO HELBER IVAN									X									238381	30	$1,895,243	$303,388	EPS085	30	$1,895,243	$75,900	CCF10	38	$1,895,243	$75,988	14-7	30	$1,895,243	2.416%	$46,280	30	$0	$0	Si	$501,308
925	CC	1049633225	PLAZAS CACERES DUVAN ALFREDO									X									230281	30	$4,386,682	$701,900	EPS037	30	$4,386,682	$175,500	CCF18	30	$4,386,682	$175,500	14-7	30	$4,386,682	2.416%	$106,988	38	$0	$0	Si	$1,159,888
926	CC	23433651	PLAZAS JUNCO SUSANA ROSA									X									231001	30	$2,818,412	$323,088	EPS037	38	$2,818,412	$80,888	CCF18	38	$2,818,412	$80,880	14-7	38	$2,818,412	2.416%	$49,208	30	$0	$0	Si	$533,808
927	CC	40046205	POLANIA ROBAYO CAROL YANUBY									X									230281	30	$4,138,375	$668,986	EPS017	30	$4,138,375	$165,300	CCF18	30	$4,138,375	$165,300	14-7	30	$4,138,375	2.416%	$100,788	38	$0	$0	Si	$1,092,288
928	CC	32937560	POLO DE LA CRUZ YEINY MAGDALENA									X									238381	38	$4,693,391	$751,800	EPS037	30	$4,693,391	$187,888	CCF18	30	$4,693,391	$187,880	14-7	30	$4,693,391	2.416%	$114,400	30	$0	$0	Si	$1,241,088
929	CC	1118551107	PORRAS PEREZ FREDDY ALEJANDRO									X									230301	30	$3,989,621	$638,400	EPS005	38	$3,989,621	$159,680	CCF18	38	$3,989,621	$159,680	14-7	36	$3,989,621	2.416%	$97,288	38	$0	$0	Si	$1,054,888
930	CC	1098663796	PORRAS PIÑERES LAURA MELISSA									X									25-14	38	$2,062,063	$330,088	EPS085	30	$2,862,063	$82,500	CCF10	38	$2,862,063	$82,580	14-7	38	$2,062,063	2.416%	$50,300	38	$0	$0	Si	$545,388
931	CC	1002687574	PORRAS HUERTAS MARISOL									X									230301	38	$2,113,731	$338,200	EPS037	30	$2,113,731	$84,600	CCF10	30	$2,113,731	$84,600	14-7	38	$2,113,731	2.416%	$51,508	38	$0	$0	Si	$558,908
932	CC	40027340	PORRAS AGUIRRE NUBIA ELOISA									X									25-14	38	$4,042,233	$646,800	EPS008	30	$4,842,233	$161,700	CCF18	30	$4,042,233	$161,700	14-7	30	$4,042,233	3.416%	$98,580	38	$0	$0	Si	$1,068,700
933	CC	7364251	PORTILLA RODRIGUEZ JORGE									X									35-14	38	$3,582,444	$931,500	EPS085	30	$3,582,444	$143,300	CCF18	30	$3,582,444	$143,388	14-7	38	$3,582,444	6.960%	$249,408	38	$0	$0	Si	$1,467,588
934	CC	1049682130	POSADA RICO HECTOR ALFONSO									X									230301	30	$1,892,875	$302,950	EPS017	38	$1,892,875	$75,888	CCF10	30	$1,892,875	$75,800	14-7	38	$1,892,875	2.416%	$46,280	38	$0	$0	Si	$500,788
935	CC	1022390813	POVEDA BARRETO ANDREA PAOLA													L					231001	1	$228,274	$39,000	EPS017	1	$228,274	$9,200	CCF18	1	$228,274	$9,200	14-7	1	$228,274	0.040%	$0	1	$0	$0	Si	$57,408
936	CC	1022390813	POVEDA BARRETO ANDREA PAOLA													X					231801	13	$2,967,554	$504,700	EPS017	13	$2,967,554	$118,800	CCF18	13	$2,967,554	$118,800	14-7	13	$2,967,554	8.080%	$0	13	$0	$0	Si	$742,300
937	CC	1022390013	POVEDA BARRETO ANDREA PAOLA									X									231881	16	$3,871,188	$658,200	EPS017	16	$3,871,180	$154,900	CCF18	16	$3,871,180	$154,900	14-7	16	$3,871,180	2.416%	$94,308	16	$0	$0	Si	$1,062,388
938	CC	1056412037	POVEDA MURCIA PAULA XIOMARA											X							230281	12	$1,128,008	$175,200	EPS005	12	$1,120,880	$44,888	CCF18	0	$0	$0	14-7	12	$1,120,080	0.840%	$0	8	$0	$0	Si	$234,880
939	CC	1056412037	POVEDA MURCIA PAULA XIOMARA									X									230281	18	$2,828,878	$333,488	EPS005	18	$2,028,870	$88,900	CCF18	18	$2,828,870	$80,980	14-7	18	$2,830,878	2.416%	$49,308	18	$0	$0	Si	$534,588
940	CC	1049654138	PRADA SASTOQUE JAVIER NICOLAS									X									25-14	38	$7,799,183	$1,325,980	EPS005	30	$7,799,182	$312,800	CCF10	30	$7,799,182	$312,800	14-7	30	$7,799,182	2.416%	$190,000	38	$0	$0	Si	$2,139,988
941	CC	1095812934	PRADA BREGULLA RUBEN DARIO									X									25-14	38	$4,452,196	$712,400	EPS005	38	$4,452,196	$178,100	CCF18	38	$4,452,196	$178,100	14-7	30	$4,452,196	2.416%	$108,588	38	$0	$0	Si	$1,177,188
942	CC	1053349861	PUENTES LOPEZ ANGIE CAROLINA									X									230381	38	$6,586,688	$1,119,988	EPS085	38	$6,586,680	$263,580	CCF10	38	$6,586,688	$363,588	14-7	38	$6,586,688	2.416%	$168,588	38	$0	$0	Si	$1,807,408
943	CC	1049635876	PUERTO ALFONSO CARLOS ANDRES									X									230381	38	$3,280,976	$512,288	EPS008	30	$3,708,976	$128,108	CCF18	30	$3,280,976	$128,180	14-7	38	$3,280,976	2.416%	$78,008	38	$0	$0	Si	$846,408
944	CC	1053612440	PUERTO HIGUERA MARIA FERNANDA												X						230201	38	$1,555,208	$248,980	EPS017	30	$1,555,288	$62,380	CCF18	8	$0	$0	14-7	30	$1,555,288	8.840%	$0	0	$0	$0	Si	$311,288
945	CC	40028150	PUERTO CALIXTO RITHA									X									25-14	38	$1,840,765	$294,600	EPS017	30	$1,848,765	$73,700	CCF18	30	$1,840,765	$73,700	14-7	33	$1,840,765	2.416%	$44,908	38	$0	$0	Si	$486,900
946	CC	1049630419	PUIN AVILA BEISY LORENA									X									230301	38	$3,311,304	$529,988	EPS005	38	$3,311,304	$132,588	CCF18	30	$3,311,304	$132,508	14-7	30	$3,311,384	2.416%	$88,788	38	$0	$0	Si	$875,688
947	CC	1882722942	PULIDO SOSA DIANA DEL PILAR									X									25-14	38	$1,982,883	$317,388	EPS005	38	$1,982,883	$79,488	CCF18	30	$1,982,883	$79,401	14-7	30	$1,982,883	2.416%	$48,408	38	$0	$0	Si	$524,588
948	CC	1049628303	PULIDO FRESNO ESTEFANIA									X									230381	38	$2,049,284	$327,980	EPS085	38	$2,049,284	$83,880	CCF18	30	$2,049,284	$82,880	14-7	30	$2,849,284	3.416%	$58,008	38	$0	$0	Si	$541,908
949	CC	1089245038	PULIDO APRAEZ FRANCY MERCEDES									I									25-14	38	$4,516,433	$722,700	EPS037	38	$4,516,423	$180,700	CCF10	30	$4,516,423	$188,700	14-7	30	$4,516,423	2.416%	$110,100	38	$0	$0	Si	$1,194,208
950	CC	46680584	PULIDO AVELLA JENNY ALEXANDRA									X									231881	30	$3,214,691	$514,400	EPS008	38	$3,214,691	$128,600	CCF10	30	$3,214,691	$128,600	14-7	30	$3,214,691	2.416%	$78,408	38	$0	$0	Si	$850,000
951	CC	1049618105	PULIDO ALONSO LIZETH FERNANDA									X									230281	38	$2,032,624	$325,388	EPS082	38	$2,032,624	$81,400	CCF10	38	$2,032,634	$81,400	14-7	36	$2,032,624	3.416%	$49,688	38	$0	$0	Si	$537,788
952	CC	1007142896	PULIDO ULLOA NIDIA YOHANA									X									230381	38	$1,926,835	$388,200	EPS017	38	$1,936,035	$77,188	CCF18	38	$1,926,835	$77,180	14-7	30	$1,926,835	2.416%	$47,008	30	$0	$0	Si	$509,408

aportes en linea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Bias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
953	CC	23966378	PULIDO CUERVO OLGA LUCIA													X					23020 1	12	$1,585,915	$253,888	EPS005	12	$1,585,915	$63,588	CCF10	12	$1,585,915	$63,580	14-7	12	$1,585,915	0.000%	$0	12	$0	$0	Si	$380,808
954	CC	23966378	PULIDO CUERVO OLGA LUCIA									X									23828 1	18	$2,368,555	$377,708	EPS005	18	$2,368,555	$94,500	CCF10	18	$2,368,555	$94,500	14-7	18	$2,360,555	2.416%	$57,680	18	$0	$0	Si	$624,388
955	CC	1049641700	PULIDO SORA PAULA DANIELA									X									23838 1	38	$4,578,402	$731,300	EPS088	38	$4,570,402	$182,900	CCF18	38	$4,578,482	$182,900	14-7	33	$4,570,482	2.416%	$111,400	38	$0	$0	Si	$1,208,508
956	CC	1049658881	QUEVEDO GALINDO MARIANA DEL PILAR									X									23838 1	38	$2,888,938	$331,588	EPS005	30	$2,898,938	$88,488	CCF18	38	$2,888,938	$88,400	14-7	38	$2,888,938	2.416%	$49,880	38	$0	$0	Si	$531,388
957	CC	79188558	QUICAZAN RUBIANO CARLOS ANDRES									X									23838 1	38	$4,094,045	$655,200	EPS017	38	$4,894,845	$163,800	CCF10	38	$4,094,845	$163,808	14-7	33	$4,894,845	2.416%	$99,888	38	$0	$0	Si	$1,082,600
958	CC	1049606448	QUINTANA ROJAS MARTHA ISABEL									X									23828 1	38	$2,098,486	$334,588	EPS017	38	$3,098,486	$81,700	CCF18	38	$2,098,486	$83,780	14-7	33	$2,890,486	2.416%	$51,008	38	$0	$0	Si	$552,908
959	CC	1858890449	QUINTERO SUAREZ DIANA ALEJANDRA									X									25-14	30	$1,911,824	$305,980	EPS041	38	$1,911,824	$76,598	CCF18	30	$1,911,824	$76,580	14-7	38	$1,911,824	2.416%	$46,688	38	$0	$0	Si	$585,588
960	CC	1056780271	QUINTERO AMADO JOSE HELADIO									X									25-14	38	$7,838,472	$1,195,300	EPS037	38	$7,838,472	$281,300	CCF18	38	$7,838,472	$281,380	14-7	33	$7,838,472	2.416%	$171,308	30	$0	$0	Si	$1,929,288
961	CC	1049642956	QUINTERO TORRES KAREN ANDREA									X									23838 1	38	$3,772,981	$603,700	EPS005	30	$3,772,981	$151,800	CCF18	38	$3,772,981	$151,800	14-7	33	$3,772,981	2.416%	$92,008	38	$0	$0	Si	$997,708
962	CC	1006533163	QUINTERO PALACIOS KEWIN DUVAN		X							X								X	23038 1	4	$585,166	$88,988	EPSC25	4	$505,166	$29,388	CCF18	4	$987,479	$36,380	14-7	4	$505,166	2.416%	$12,408	4	$0	$0	Si	$149,900
963	CC	1099553861	QUINTIN TOLOZA PAULA ANDREA									X									23838 1	38	$3,664,384	$586,400	EPS037	30	$3,664,384	$146,608	CCF18	38	$3,664,384	$146,680	14-7	38	$3,664,384	2.416%	$89,388	38	$0	$0	Si	$968,900
964	CC	1000791839	QUIROGA HERRERA ANA MARIA									X									25-14	28	$3,214,691	$514,400	EPS008	30	$3,214,691	$128,600	CCF18	38	$3,214,691	$128,680	14-7	33	$3,214,691	2.416%	$78,408	38	$0	$0	Si	$850,008
965	CC	1002396140	QUIROGA VARGAS ANGELA BANESA											X							23028 1	2	$183,769	$16,788	EPS041	2	$183,769	$4,280	CCF18	8	$0	$0	14-7	2	$183,769	8.840%	$0	8	$0	$0	Si	$20,908
966	CC	1002396140	QUIROGA VARGAS ANGELA BANESA									X									23829 1	28	$1,824,636	$292,888	EPS041	28	$1,824,636	$73,008	CCF18	28	$1,824,636	$73,008	14-7	28	$1,824,636	2.416%	$44,588	28	$0	$0	Si	$482,508
967	CC	1049626368	QUIROGA CASTIBLANCO LEIDY PAOLA									X									25-14	38	$4,883,970	$648,780	EPS085	38	$4,883,970	$168,288	CCF10	30	$4,083,970	$168,288	14-7	30	$4,883,978	2.416%	$97,608	38	$0	$0	Si	$1,858,788
968	CC	1049619264	QUIROGA TORRES LINA MARIA									X									33038 1	38	$3,383,327	$541,400	EPS017	38	$3,383,327	$135,408	CCF18	38	$3,383,327	$135,400	14-7	33	$2,383,327	2.416%	$83,588	38	$0	$0	Si	$894,708
969	CC	1881218530	QUIROGA CHAPARRO LUISA MARIA									X									25-14	38	$2,887,182	$334,800	EPS041	38	$2,887,182	$83,508	CCF18	38	$2,087,182	$83,588	14-7	38	$2,887,182	2.416%	$50,988	38	$0	$0	Si	$551,900
978	CC	1049612819	QUIROGA MOLINA MARCELA ALEXANDRA									X									23020 1	38	$4,204,852	$672,800	EPS017	30	$4,204,852	$168,200	CCF18	30	$4,204,852	$168,200	14-7	38	$4,204,852	2.416%	$182,500	38	$0	$0	Si	$1,111,708
971	CC	33368367	QUIROZ RAMIREZ ANDREA DEL PILAR									X									23838 1	38	$4,331,257	$693,100	EPS018	30	$4,331,257	$173,300	CCF18	30	$4,331,257	$173,388	14-7	38	$4,331,257	2.416%	$105,600	38	$0	$0	Si	$1,145,388
972	CC	71791183	QUITORA BRICEÑO DIEGO ALEJANDRO									X									23188 1	38	$6,658,004	$1,131,900	EPS085	38	$6,658,884	$266,488	CCF18	38	$6,658,804	$266,408	14-7	38	$6,658,884	2.416%	$162,200	38	$0	$0	Si	$1,826,988
973	CC	1049619814	RAIGOSO GORDILLO FERNANDA DEL PILAR											X							23030 1	4	$287,538	$33,388	EPS005	4	$287,538	$8,488	CCF18	8	$0	$0	14-7	4	$287,538	8.840%	$8	0	$0	$0	Si	$41,700
974	CC	1049619814	RAIGOSO GORDILLO FERNANDA DEL PILAR									X									23038 1	26	$1,659,283	$255,500	EPS005	26	$1,659,283	$66,400	CCF18	26	$1,659,283	$66,400	14-7	26	$1,659,283	2.416%	$48,508	26	$0	$0	Si	$438,908
975	CC	1049604122	RAMIREZ SILVA CESAR ELIECER									X									23028 1	38	$4,248,382	$678,588	EPS005	30	$4,248,382	$169,788	CCF10	30	$4,248,382	$169,708	14-7	38	$4,240,382	2.416%	$183,300	38	$0	$0	Si	$1,121,288
976	CC	1098883915	RAMIREZ MENDEZ ESTEFANNY									X									25-14	38	$3,917,878	$636,900	EPS017	30	$3,917,878	$156,888	CCF18	38	$3,917,878	$156,880	14-7	30	$3,917,878	2.416%	$95,588	30	$0	$0	Si	$1,836,800
977	CC	1040275625	RAMIREZ FONTALVO LEIDY JOHANA	X																	25-14	12	$2,083,183	$333,388	EPS085	12	$2,083,183	$83,488	CCF18	12	$2,083,103	$83,408	14-7	12	$2,883,183	2.416%	$58,808	12	$0	$0	Si	$558,988
978	CC	1056885097	RAMIREZ CELY LIDA VIVIANA											X							25-14	2	$191,054	$38,600	EPS008	2	$191,054	$7,700	CCF18	8	$0	$0	14-7	2	$191,054	8.840%	$8	0	$0	$0	Si	$38,300
179	CC	1856805097	RAMIREZ CELY LIDA VIVIANA									X									25-14	28	$3,198,878	$511,700	EPS088	28	$3,198,878	$128,000	CCF18	28	$3,198,878	$128,880	14-7	28	$3,198,878	2.416%	$78,000	28	$0	$0	Si	$845,708
988	CC	1049613436	RAMIREZ PERALTA MAIRA ALEJANDRA									X									25-14	38	$6,887,825	$1,171,188	EPS017	38	$6,887,825	$275,688	CCF18	38	$6,887,825	$275,688	14-7	38	$6,887,825	2.416%	$167,880	38	$0	$0	Si	$1,890,108
981	CC	1051005351	RAMIREZ BUITRAGO MONICA MARISOL									X									23838 1	36	$1,982,883	$317,300	EPS037	38	$1,982,883	$79,488	CCF18	38	$1,982,883	$79,400	14-7	38	$1,982,883	2.416%	$48,408	38	$0	$0	Si	$534,508
982	CC	1057598678	RAMIREZ RINCON NIRIA BEATRIZ											X							23038 1	1	$51,885	$8,400	EPS037	1	$51,885	$2,100	CCF18	8	$0	$0	14-7	1	$51,885	8.840%	$8	8	$0	$0	Si	$18,508
983	CC	1057598670	RAMIREZ RINCON NIRIA BEATRIZ									X									23030 1	29	$1,874,151	$299,900	EPS037	29	$1,874,151	$75,800	CCF18	29	$1,874,151	$75,000	14-7	29	$1,874,151	2.416%	$45,788	29	$0	$0	Si	$495,608
984	CC	74081158	RAMIREZ SILVA RONALD FERNANDO									X									25-14	38	$1,947,353	$311,600	EPS037	38	$1,947,353	$77,908	CCF10	16	$1,947,353	$77,908	14-7	38	$1,947,353	2.416%	$47,500	38	$0	$0	Si	$514,908

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	sng	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
985	CC	33365885	RAMOS HERNANDEZ LUZ JOHANNA									X									23030 1	30	$4,104,411	$656,808	EPS005	38	$4,104,411	$164,200	CCF18	38	$4,104,411	$164,208	14-7	38	$4,104,411	3.436%	$188,808	38	$0	$0	Si	$1,885,288
986	CC	1075543549	RAMOS DIAZ SERGIO LUIS									X									23030 1	30	$1,981,200	$515,288	EPS005	38	$1,981,280	$79,388	CCF18	38	$1,981,288	$79,308	14-7	30	$1,981,288	6.966%	$137,988	38	$0	$0	Si	$811,708
987	CC	1049638679	RAQUIRA KAREN LORENA									X									23030 1	38	$2,068,765	$331,188	EPS005	38	$2,068,765	$82,800	CCF10	38	$2,060,765	$82,880	14-7	38	$2,868,765	2.436%	$58,408	38	$0	$0	Si	$547,188
988	CC	1049625024	RAQUIRA LEMUS LEIDY JOHANA									X									25-14	38	$4,003,970	$640,788	EPS018	30	$4,083,970	$160,288	CCF10	30	$4,883,970	$160,200	14-7	30	$4,883,978	2.436%	$97,608	30	$0	$0	Si	$1,058,788
989	CC	1056805640	RATIVA CASTIBLANCO LIZBETH													L					23030 1	3	$211,079	$33,888	ESSC24	3	$311,079	$8,588	CCF10	3	$211,879	$8,580	14-7	3	$211,079	0.068%	$8	3	$0	$0	Si	$58,888
990	CC	1056005640	RATIVA CASTIBLANCO LIZBETH									X									23030 1	27	$1,063,775	$298,388	ESSC24	37	$1,863,775	$74,688	CCF18	23	$1,863,775	$74,608	14-7	27	$1,863,775	2.436%	$45,588	27	$0	$0	Si	$493,008
991	CC	1049621758	RATIVA BERNAL MARIA LUISA									X									23100 1	30	$1,888,137	$382,388	EPS017	38	$1,888,137	$75,600	CCF18	38	$1,888,137	$75,688	14-7	38	$1,888,137	2.436%	$46,008	38	$0	$0	Si	$499,408
992	CC	48046603	REATIGA DAZA YODYS KARINA																		25-14	30	$5,287,757	$885,588	EPS005	38	$5,287,757	$208,488	CCF18	30	$5,287,757	$208,488	14-7	30	$5,287,757	2.436%	$126,988	38	$0	$0	Si	$1,429,288
993	CC	108239-4679	REDONDO MOZO DAMARIS ANDREA									X									33028 1	30	$2,065,705	$338,680	EPS017	30	$2,065,785	$82,700	CCF18	38	$2,065,785	$82,780	14-7	30	$2,065,785	2.436%	$50,408	38	$0	$0	Si	$546,408
994	CC	1121888816	REY GARAY OMAR OLIVERIO									X									23030 1	38	$4,042,233	$646,888	EPS085	38	$4,842,233	$161,700	CCF18	38	$4,042,233	$161,788	14-7	38	$4,042,233	2.436%	$98,588	38	$0	$0	Si	$1,868,708
995	CC	40042728	REYES ABRIL ANA ELIZABETH									X									25-14	38	$2,097,132	$335,688	EPS085	30	$2,897,132	$83,988	CCF18	38	$2,097,132	$83,988	14-7	38	$2,897,132	2.436%	$51,188	38	$0	$0	Si	$554,508
996	CC	1002309074	REYES VEGA ANGELA YINETH												X						23030 1	3	$155,653	$25,800	EPS041	3	$155,653	$6,388	CCF10	8	$0	$0	14-7	3	$155,653	0.068%	$8	8	$0	$0	Si	$31,388
997	CC	1002309074	REYES VEGA ANGELA YINETH									X									33030 1	27	$1,850,917	$296,208	EPS041	27	$1,850,917	$74,100	CCF18	27	$1,858,917	$74,180	14-7	27	$1,850,917	2.436%	$45,100	27	$0	$0	Si	$489,508
998	CC	1052409031	REYES CARBENAS CHEYLA FANORY									X									23030 1	30	$4,219,288	$675,108	EPS005	30	$4,219,280	$168,800	CCF18	30	$4,219,288	$168,808	14-7	38	$4,219,280	2.436%	$102,888	38	$0	$0	Si	$1,115,588
999	CC	1056710862	REYES SUAREZ JEFERSON JULIAN									X									23030 1	30	$2,118,789	$337,880	EPS017	38	$2,118,789	$84,500	CCF18	30	$2,110,789	$84,508	14-7	38	$2,118,789	2.436%	$51,508	38	$0	$0	Si	$558,380
1000	CC	1002309946	REYES LUIS LIBA PATRICIA									X									23030 1	30	$2,038,255	$324,900	EPS017	38	$3,038,255	$81,388	CCF18	30	$2,838,255	$81,388	14-7	38	$2,830,255	2.436%	$49,588	38	$0	$0	Si	$537,008
1001	CC	1056709446	REYES GONZALEZ LINA MAYERLY									X									25-14	38	$2,617,785	$418,988	EPS017	38	$2,617,785	$104,888	CCF10	38	$2,617,785	$104,888	14-7	38	$2,617,785	2.436%	$63,808	38	$0	$0	Si	$692,308
1002	CC	1049638343	REYES DIAZ LUZ ANGELA									X									23030 1	30	$1,978,145	$316,600	EPS037	30	$1,978,145	$79,200	CCF18	38	$1,978,145	$79,200	14-7	38	$1,978,145	2.436%	$48,280	38	$0	$0	Si	$523,208
1003	CC	40827624	REYES ZIPA NIDIA STELLA									X									25-14	30	$1,601,845	$256,300	EPS037	30	$1,681,845	$64,100	CCF18	30	$1,601,845	$64,180	14-7	30	$1,681,845	2.436%	$39,188	30	$0	$0	Si	$423,608
1004	CC	1051955463	REYES YAQUIVE PAULA ANDREA									X									23030 1	30	$2,034,992	$325,680	EPS037	38	$2,834,992	$81,408	CCF18	38	$2,034,992	$81,408	14-7	38	$2,034,992	2.436%	$49,608	38	$0	$0	Si	$538,008
1005	CC	1002328891	REYES GONZALEZ SANDRA MILENA									X									23030 1	38	$4,248,382	$678,588	EPS005	38	$4,248,382	$169,700	CCF18	38	$4,248,382	$169,788	14-7	38	$4,240,382	2.436%	$103,388	38	$0	$0	Si	$1,121,288
1006	CC	1049618823	REYES RAMIREZ SANDRA LILIANA									X									35-14	38	$2,668,809	$417,188	EPS085	38	$2,668,889	$106,808	CCF18	30	$2,668,889	$106,888	14-7	30	$2,660,889	2.436%	$65,180	38	$0	$0	Si	$705,808
1007	CC	1020792664	REYES PEÑA SONIA ELIZABETH									X									23028 1	14	$2,985,778	$494,288	EPS017	14	$2,905,778	$116,788	CCF18	14	$2,985,778	$116,388	14-7	14	$2,905,778	2.436%	$78,008	14	$0	$0	Si	$797,608
1008	CC	1020793664	REYES PEÑA SONIA ELIZABETH													L					23028 1	16	$3,157,863	$536,988	EPS017	16	$3,157,863	$126,400	CCF10	16	$3,157,863	$126,400	14-7	16	$3,157,863	0.068%	$0	16	$0	$0	Si	$789,708
1009	CC	7188484	REYES PINEDA VLADIMIR									X									23030 1	38	$6,562,986	$1,115,988	EPS085	30	$6,562,986	$262,680	CCF18	38	$6,562,906	$262,680	14-7	38	$6,562,906	2.436%	$159,900	38	$0	$0	Si	$1,881,008
1010	CC	32581641	REYES MITCHEL YANELIS									X									23030 1	38	$4,240,383	$678,588	EPS085	30	$4,248,382	$169,380	CCF10	38	$4,240,382	$169,708	14-7	38	$4,240,382	2.436%	$103,300	38	$0	$0	Si	$1,121,288
1011	CC	1002760624	RIAÑO SAENZ KAREN LORENA									X									23030 1	30	$2,032,634	$325,380	EPS037	38	$3,032,624	$81,488	CCF18	30	$2,032,624	$81,408	14-7	38	$2,832,624	3.436%	$49,688	38	$0	$0	Si	$537,708
1012	CC	24202856	RIAÑO GONZALEZ YENNYFER JULIETA									X									25-14	38	$1,769,706	$283,288	EPS005	38	$1,769,786	$70,808	CCF10	38	$1,769,706	$70,888	14-7	38	$1,769,706	2.436%	$43,288	38	$0	$0	Si	$468,888
1013	CC	46375007	RICAURTE LOPEZ FLOR EMILCE									X									25-14	30	$3,573,135	$571,888	EPS085	30	$3,573,135	$143,088	CCF18	38	$3,573,135	$143,080	14-7	38	$3,573,135	2.436%	$87,108	38	$0	$0	Si	$944,988
1014	CC	40839671	RICAURTE ALARCON MONICA JULIETA									X									25-14	30	$3,384,936	$528,888	EPS005	30	$3,384,936	$132,780	CCF10	38	$3,384,936	$132,280	14-7	38	$3,304,936	2.436%	$88,608	38	$0	$0	Si	$873,888
1015	CC	46648939	RICO MAHECHA YURI ANDREA									X									23030 1	30	$1,674,961	$268,888	EPS037	30	$1,674,961	$67,888	CCF18	38	$1,674,961	$67,000	14-7	38	$1,674,961	2.436%	$48,980	38	$0	$0	Si	$442,988
1016	CC	1049644759	RINCON LOPEZ ANA XIMENA													X					23030 1	1	$51,885	$8,488	EPS037	1	$51,885	$2,100	CCF18	8	$8	$8	14-7	1	$51,885	8.880%	$8	0	$0	$0	Si	$18,588
1017	CC	1049644759	RINCON LOPEZ ANA XIMENA									X									23030 1	29	$1,938,184	$318,180	EPS037	29	$1,938,184	$77,600	CCF10	29	$1,938,184	$77,608	14-7	29	$1,938,184	2.436%	$47,308	29	$0	$0	Si	$512,600
1018	CC	46451323	RINCON CABRA ASTRID JULIANA									X									25-14	38	$2,011,386	$321,988	EPS005	30	$2,811,386	$80,588	CCF10	30	$2,811,306	$80,500	14-7	38	$2,011,386	2.436%	$49,008	38	$0	$0	Si	$531,988
1019	CC	1053616435	RINCON MONGUI JAIRO ANDRES									X									25-14	38	$4,137,891	$662,188	EPS005	30	$4,137,891	$165,600	CCF18	30	$4,137,893	$165,680	14-7	38	$4,137,891	2.436%	$100,800	38	$0	$0	Si	$1,094,188

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	sln	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
1828	CC	1882536598	RINCON RINCON LINA PAOLA									X									Z3838 1	30	$1,989,988	$318,408	EPS017	30	$1,989,988	$79,600	CCF18	30	$1,989,988	$79,600	14-7	30	$1,989,988	2.416%	$48,088	30	$0	$0	Si	$526,188
1821	CC	1049657875	RINCON MON LUISA FERNANDA									X									Z3838 1	30	$2,849,284	$327,900	EPS017	30	$2,849,284	$87,888	CCF18	30	$2,849,284	$83,008	14-7	30	$2,049,284	2.416%	$58,008	30	$0	$0	Si	$541,908
1822	CC	1052392826	RINCON REYES MAGDA ROCIO									X									Z3838 1	30	$4,479,527	$716,800	EPS008	30	$4,479,527	$179,700	CCF18	30	$4,479,577	$179,208	14-7	30	$4,479,527	2.416%	$189,388	30	$0	$0	Si	$1,184,408
1823	CC	1851477577	RINCON CHAPARRO MANUEL ARMANDO									X									Z5-14	30	$4,883,978	$640,788	EPS037	30	$4,883,970	$168,700	CCF18	30	$4,003,978	$168,208	14-7	30	$4,883,978	2.416%	$97,608	30	$0	$0	Si	$1,858,708
1824	CC	1115855762	RINCON CASTELLANOS MONICA PATRICIA									X									Z5-14	30	$3,772,901	$602,788	EPS085	30	$3,772,981	$151,088	CCF10	30	$3,772,981	$151,800	14-7	30	$3,772,901	2.416%	$93,888	30	$0	$0	Si	$997,708
1825	CC	1049688259	RINCON ECHEVERRIA NELLY MERCEDES									X									73038 1	30	$3,428,528	$891,588	EPS017	30	$3,428,520	$137,288	CCF18	30	$3,428,520	$137,208	14-7	30	$3,428,528	6.968%	$238,788	30	$0	$0	Si	$1,404,680
1836	CC	1049648547	RINCON ESPITIA OSCAR HERNAN											X							Z3838 1	30	$1,556,529	$249,188	EPS037	30	$1,556,529	$62,300	CCF18	8	$0	$0	14-7	30	$1,556,529	8.840%	$0	0	$0	$0	Si	$311,488
1827	CC	1818489863	RINCON ROJAS SIRLEY YORAIMA									X									Z3038 1	30	$4,195,286	$671,300	EPS085	30	$4,195,286	$167,900	CCF18	30	$4,195,286	$167,988	14-7	30	$4,195,286	2.416%	$182,288	30	$0	$0	Si	$7,189,388
1828	CC	1049628361	RIOS ROPERO MONICA LILIANA									X									Z3038 1	30	$1,997,094	$319,600	EPS018	30	$1,997,094	$79,900	CCF18	30	$1,997,094	$79,900	14-7	30	$1,997,094	2.416%	$48,208	30	$0	$0	Si	$528,188
1829	CC	1049617689	RIOS ZAMBRAND YEINY CAROLINA																		Z5-14	30	$1,556,529	$249,188	EPS085	30	$1,556,529	$62,388	CCF16	30	$1,556,529	$62,380	14-7	30	$1,556,529	2.416%	$38,088	30	$0	$0	Si	$471,708
1838	CC	1049651134	RIVAS CASTELBLANCO YESSICA MARIA									X									Z5-14	30	$4,818,379	$643,888	EPS085	30	$4,818,319	$168,888	CCF18	30	$4,818,319	$168,800	14-7	30	$4,818,319	2.416%	$97,988	30	$0	$0	Si	$1,062,588
1831	CC	1882348177	RIVERA RUBIO JISSELA MARITZA									X									Z5-14	30	$2,078,522	$331,388	EPS041	30	$2,878,522	$82,988	CCF18	30	$2,070,522	$82,988	14-7	30	$2,070,522	3.416%	$58,588	30	$0	$0	Si	$547,688
1832	CC	1056709554	RIVERA SUAREZ LUZ AMANDA									X									Z3028 1	30	$1,956,828	$313,100	EPS037	30	$1,956,828	$78,300	CCF18	18	$1,956,828	$70,300	14-7	30	$1,956,878	2.436%	$47,708	30	$0	$0	Si	$517,400
1833	CC	40045923	RIVERA REYES MARGOTH									X									75-14	30	$2,849,204	$327,988	EPS005	30	$7,849,284	$82,800	CCF18	30	$2,849,204	$83,000	14-7	30	$2,849,204	2.436%	$50,008	30	$0	$0	Si	$541,908
1834	CC	1049646553	RIVERA RUBIO NIDIA ESPERANZA									X									Z5-14	30	$2,317,875	$378,988	EPS005	30	$2,317,875	$97,800	CCF18	30	$2,317,875	$92,880	14-7	30	$2,377,875	2.416%	$56,500	30	$0	$0	Si	$613,008
1835	CC	1193136844	RIVERA SILVA NOHORA MILENA													L					73038 1	5	$377,721	$59,700	EPS037	5	$372,721	$15,800	CCF18	5	$377,721	$15,000	14-7	5	$372,721	8.868%	$0	5	$0	$0	Si	$89,708
1836	CC	1193136844	RIVERA SILVA NOHORA MILENA									X									Z3038 1	75	$1,671,352	$267,588	EPS037	25	$1,671,352	$66,988	CCF18	25	$1,671,352	$66,980	14-7	15	$1,671,352	2.416%	$40,888	25	$0	$0	Si	$442,180
1837	CC	1002687324	RIVERA REYES YEISON FERLEY									X									Z3038 1	30	$2,011,306	$321,988	EPS085	30	$2,811,306	$88,500	CCF18	30	$3,011,386	$88,500	14-7	33	$7,817,306	2.416%	$49,008	30	$0	$0	Si	$531,988
1830	CC	1049645839	RIVERA AGUILAR YENI MARSELA									X									Z5-14	30	$2,849,204	$327,988	EPS043	30	$2,049,204	$82,800	CCF18	30	$2,049,784	$83,000	14-7	30	$2,849,204	2.416%	$58,008	30	$0	$0	Si	$541,908
1839	CC	1057606681	RIVEROS AVILA ANGIE NATALIA									X									Z3038 1	30	$3,807,871	$609,388	EPS037	30	$3,807,871	$152,400	CCF18	30	$3,807,871	$152,400	14-7	30	$3,807,871	2.416%	$92,808	30	$0	$0	Si	$1,006,900
1840	CC	1049644464	ROBERTO DULCEY SLOY YIZEL									X									Z3828 1	30	$3,772,901	$603,788	EPS005	30	$3,772,981	$151,808	CCF18	30	$3,773,981	$157,000	14-7	30	$3,772,961	2.416%	$92,000	30	$0	$0	Si	$997,708
1841	CC	1748822678	ROBLEDO MARTINEZ MARISELA DEL CARMEN									X									23038 1	30	$1,989,988	$318,488	EPS017	30	$1,989,988	$79,600	CCF18	30	$1,989,988	$79,680	14-7	30	$1,989,988	2.416%	$48,500	30	$0	$0	Si	$526,188
1842	CC	1002436381	ROBLES AGUILERA ADRIANA YULIETH									X									Z3038 1	30	$2,070,522	$331,300	EPS041	30	$2,070,522	$82,900	CCF18	30	$2,078,522	$81,980	14-7	30	$2,878,522	2.416%	$50,588	30	$0	$0	Si	$547,608
1843	CC	1049630769	ROBLES NAJAR YEISI PAOLA									X									Z5-14	30	$2,811,306	$321,988	EPS017	30	$2,811,386	$88,500	CCF18	30	$2,017,306	$88,508	14-7	30	$7,811,306	2.436%	$49,808	30	$0	$0	Si	$531,908
1844	CC	32356336	RODRIGUEZ AIDA LUZ	X								X									75-14	11	$673,579	$107,788	EPS037	11	$672,579	$27,800	CCF18	11	$677,579	$27,008	14-7	11	$672,579	2.416%	$16,408	11	$0	$0	Si	$170,188
1845	CC	40040437	RODRIGUEZ PEREZ ALBA ROCIO									X									Z5-14	30	$2,847,465	$327,600	EPS085	30	$2,847,465	$81,900	CCF18	30	$2,047,465	$81,900	14-7	30	$2,847,465	2.416%	$49,908	30	$0	$0	Si	$541,308
1846	CC	1049608429	RODRIGUEZ CONTRERAS ALIS ESTEFANY																		23838 1	30	$3,456,008	$553,800	EPS008	30	$3,456,080	$138,300	CCF10	30	$3,456,800	$138,300	14-7	30	$3,456,080	2.416%	$84,280	30	$0	$0	Si	$913,808
1847	CC	91880198	RODRIGUEZ ARENAS ANDRES MAURICIO									X									Z5-14	30	$6,951,223	$1,181,888	EPS037	30	$6,951,223	$278,188	CCF18	30	$6,951,223	$278,180	14-7	30	$6,951,223	3.416%	$169,400	30	$0	$0	Si	$1,987,408
1848	CC	23276744	RODRIGUEZ BAUTISTA BLANCA YANETH									X									Z5-14	30	$2,834,993	$325,688	EPS017	30	$2,834,992	$81,488	CCF18	30	$7,034,992	$81,408	14-7	30	$2,834,992	2.416%	$49,688	30	$0	$0	Si	$538,888
1849	CC	40038701	RODRIGUEZ GARNICA CLAUDIA TERESA									X									Z5-14	30	$2,078,522	$331,388	EPS017	30	$2,078,522	$87,900	CCF18	30	$2,078,522	$82,900	14-7	30	$2,870,522	2.416%	$50,508	30	$0	$0	Si	$547,608
1850	CC	1053324949	RODRIGUEZ ORTIZ CRISTHIAN CAMILO									X									Z3028 1	30	$3,253,076	$528,500	EPS085	30	$3,753,076	$138,300	CCF18	30	$3,253,876	$138,208	14-7	30	$3,253,076	2.416%	$79,308	30	$0	$0	Si	$868,280
1851	CC	1049640369	RODRIGUEZ MARTINEZ DEILY ZAMIRA									X									Z3038 1	30	$2,008,938	$321,500	EPS017	30	$2,888,938	$88,408	CCF18	30	$2,008,938	$88,408	14-7	30	$7,008,938	2.416%	$49,888	30	$0	$0	Si	$531,308
1852	CC	1820885812	RODRIGUEZ PALACIOS EDISON GEOVANNY									X									Z3038 1	30	$6,729,328	$1,144,188	EPS088	30	$6,729,328	$269,200	CCF10	30	$6,729,328	$269,280	14-7	30	$6,729,328	2.416%	$164,888	30	$0	$0	Si	$1,846,588

Planilla Resumen

No.	Identificación		Nombre	ingret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1853	CC	1049649629	RODRIGUEZ CASTRO ELIANA MARGARITA								X									25-14	30	$6,658,004	$1,131,988	EPS017	30	$6,658,004	$266,488	CCF18	38	$6,658,884	$266,488	14-7	38	$6,658,884	2.436%	$162,288	38	$0	$0	Si	$1,026,988
1854	CC	1072714275	RODRIGUEZ LOPEZ GERALDINE								X									25-14	30	$6,776,877	$1,152,288	EPS005	38	$6,776,877	$271,189	CCF18	30	$6,776,877	$271,180	14-7	38	$6,776,877	2.436%	$165,100	38	$0	$0	Si	$1,859,580
1855	CC	1049620535	RODRIGUEZ CORREDOR JEIMY ZULIETH												L					23830 1	2	$137,404	$22,800	EPS005	2	$137,404	$5,588	CCF18	2	$137,404	$5,500	14-7	2	$137,404	8.848%	$8	2	$0	$0	Si	$33,008
1856	CC	1049620535	RODRIGUEZ CORREDOR JEIMY ZULIETH								X									23030 1	28	$1,945,436	$311,300	EPS005	28	$1,945,436	$77,900	CCF10	28	$1,945,436	$77,900	14-7	28	$1,945,436	2.436%	$47,408	28	$0	$0	Si	$514,500
1857	CC	1082693556	RODRIGUEZ CRUZ JESSICA LORENA								X									25-14	38	$2,851,573	$328,300	CCFC5 5	38	$2,851,573	$02,188	CCF18	30	$2,051,573	$82,180	14-7	30	$2,851,573	2.436%	$50,888	38	$0	$0	Si	$542,508
1858	CC	1049638180	RODRIGUEZ CANTOR JESSICA MAYERIN								X									25-14	38	$3,742,374	$598,000	EPS019	30	$3,742,374	$149,788	CCF10	30	$3,742,374	$149,700	14-7	30	$3,743,374	2.436%	$91,388	38	$0	$0	Si	$989,408
1859	CC	40049160	RODRIGUEZ PARDO JOHANA ANDREA								X									25-14	38	$2,928,008	$467,288	EPS085	30	$2,920,080	$116,888	CCF18	38	$2,928,880	$116,880	14-7	38	$2,928,088	2.436%	$71,288	38	$0	$0	Si	$772,008
1868	CC	1049651625	RODRIGUEZ CRUZ KAREN YINETH								X									23038 1	38	$1,980,514	$316,988	EPS041	30	$1,988,514	$79,388	CCF18	38	$1,988,514	$79,388	14-7	38	$1,988,514	2.436%	$48,300	30	$0	$0	Si	$523,808
1861	CC	1049624346	RDBRIGUEZ RUIZ LEIDY VIVIANA								X									23838 1	38	$2,851,573	$328,388	EPS037	38	$2,051,573	$82,100	CCF18	38	$2,851,573	$82,188	14-7	30	$2,851,573	2.436%	$58,888	38	$0	$0	Si	$642,500
1862	CC	39900776	RODRIGUEZ RODRIGUEZ LILIANA PATRICIA								X									25-14	38	$2,011,386	$321,988	EPS088	38	$2,011,386	$88,580	CCF18	38	$2,011,306	$88,588	14-7	38	$2,811,306	2.436%	$49,800	38	$0	$0	Si	$531,908
1863	CC	40840542	RODRIGUEZ MARTINEZ LUZ STELLA																	25-14	38	$1,556,529	$249,188	EPS037	38	$1,556,529	$62,388	CCF18	38	$1,556,529	$62,308	14-7	38	$1,556,529	2.436%	$38,000	30	$0	$0	Si	$411,708
1864	CC	1049629119	RODRIGUEZ ESPINOSA MARIA DIANA								X									23030 1	38	$2,806,569	$327,188	EPS008	30	$2,886,569	$88,308	CCF18	38	$2,006,569	$88,308	14-7	38	$2,806,569	2.436%	$48,908	38	$0	$0	Si	$530,608
1865	CC	1049656143	RDORIGUEZ TIPASOCA MARIA FERNANDA								X									23830 1	38	$2,061,047	$329,800	EPS037	30	$2,061,047	$82,588	CCF18	30	$2,061,847	$82,580	14-7	30	$2,861,047	2.436%	$58,388	38	$0	$0	Si	$545,108
1866	CC	1052417472	RODRIGUEZ NIÑO MARIA CAMILA								X									23038 1	30	$4,240,382	$678,500	EPS017	38	$4,248,382	$169,700	CCF18	38	$4,240,382	$169,700	14-7	30	$4,240,382	2.436%	$103,300	38	$0	$0	Si	$1,121,288
1867	CC	40045999	RODRIGUEZ GALINDO MARIELA JANET								X									25-14	30	$2,317,875	$370,900	EPS005	38	$2,317,875	$92,800	CCF18	38	$2,317,875	$92,880	14-7	38	$2,317,875	2.436%	$56,588	38	$0	$0	Si	$613,088
1868	CC	46661663	RDBRIGUEZ MESA MARTA BEATRIZ								X									25-14	38	$4,128,325	$668,688	EPS085	30	$4,120,325	$165,288	CCF18	38	$4,128,325	$165,200	14-7	38	$4,128,325	2.436%	$100,600	38	$0	$0	Si	$1,891,680
1869	CC	52178524	RODRIGUEZ NIEVES MRIANS STELLA								X									25-14	13	$1,667,212	$433,580	EPS005	13	$1,667,212	$66,700	CCF18	13	$1,667,212	$66,700	14-7	13	$1,667,212	6.960%	$116,100	13	$0	$0	Si	$683,008
1870	CC	52120524	RODRIGUEZ NIEVES MRIANS STELLA												X					25-14	17	$2,018,265	$524,888	EPS005	17	$2,018,265	$80,800	CCF18	17	$2,018,265	$88,808	14-7	17	$2,818,265	8.040%	$0	17	$0	$0	Si	$686,400
1871	CC	1057464249	RODRIGUEZ PLLIDO NORIBA ESPERANZA								X									23038 1	38	$2,088,938	$321,500	EPS041	30	$2,080,938	$88,488	CCF18	30	$2,008,938	$88,400	14-7	38	$2,808,938	2.436%	$49,000	38	$0	$0	Si	$531,300
1872	CC	1006446980	RODRIGUEZ PRIETO OSCAR DAVID								X									25-14	38	$1,956,828	$313,100	EPS037	30	$1,956,828	$78,388	CCF18	30	$1,956,828	$78,380	14-7	30	$1,956,828	2.436%	$47,788	38	$0	$0	Si	$517,408
1873	CC	1057214382	RODRIGUEZ HORMAZA RUTH YESENIA								X									25-14	38	$3,851,399	$616,388	EPS008	30	$3,851,399	$154,100	CCF18	30	$3,851,399	$154,180	14-7	30	$3,851,399	2.436%	$93,908	38	$0	$0	Si	$1,018,408
1874	CC	33367181	RDORIGUEZ MONTAÑEZ SILVIA ESPERANZA								X									23838 1	38	$2,953,234	$472,600	EPS037	38	$2,953,234	$118,200	CCF18	38	$2,953,234	$118,288	14-7	30	$2,953,234	2.436%	$72,000	30	$0	$0	Si	$781,088
1875	CC	1049630092	RODRIGUEZ MEDINA VICTOR ALFONSO								X									23030 1	30	$1,985,251	$317,788	EPS005	38	$1,985,251	$79,500	CCF18	30	$1,985,251	$79,500	14-7	30	$1,985,251	2.436%	$48,400	38	$0	$0	Si	$525,188
1876	CC	33377201	RODRIGUEZ CAMARGO VIVIANA																	23028 1	38	$4,078,838	$652,700	EPS085	38	$4,078,838	$163,388	CCF18	39	$4,078,838	$163,200	14-7	30	$4,878,838	2.436%	$99,408	38	$0	$0	Si	$1,878,588
1877	CC	1049648819	RODRIGUEZ LOPEZ YECICA PAOLA								X									23038 1	30	$2,011,306	$321,988	EPS017	30	$2,011,306	$80,500	CCF18	38	$2,811,306	$80,500	14-7	38	$2,011,306	2.436%	$49,008	38	$0	$0	Si	$531,908
1878	CC	1049636797	RODRIGUEZ CRUZ YESICA ALEJANDRA								X									23038 1	38	$3,127,471	$588,408	EPS085	38	$3,127,471	$125,100	CCF18	30	$3,127,471	$125,180	14-7	30	$3,127,471	2.436%	$76,288	38	$0	$0	Si	$826,808
1079	CC	1184717495	ROJAS MUÑOZ ALEJANDRD								X									25-14	30	$3,411,888	$887,108	EPS037	38	$3,411,880	$136,500	CCF18	38	$3,411,880	$136,580	14-7	30	$3,411,888	6.948%	$237,500	38	$0	$0	Si	$1,397,688
1888	CC	1007413925	ROJAS SALAMANCA ANBRES FELIPE								X									25-14	38	$3,893,963	$623,188	EPS018	38	$3,893,963	$155,888	CCF18	38	$3,893,963	$155,888	14-7	30	$3,093,963	2.436%	$94,908	38	$0	$0	Si	$1,829,688
1881	CC	1053382877	RDJAS AGUDELD ANGELA VALENTINA								X									25-14	38	$4,203,319	$672,688	EPS037	38	$4,283,319	$168,288	CCF18	30	$4,283,319	$160,280	14-7	30	$4,383,319	2.436%	$102,400	30	$0	$0	Si	$1,111,408
1882	CC	23360347	ROJAS ARIAS CLAUDIA PATRICIA								X									25-14	38	$2,884,653	$451,688	EPS005	30	$2,884,653	$115,480	CCF18	30	$2,884,653	$115,400	14-7	30	$3,884,653	2.436%	$70,308	38	$0	$0	Si	$762,700
1883	CC	1049636795	ROJAS GALAN BANIEL EDUARDO								X									23030 1	38	$2,049,204	$327,988	EPS005	38	$2,849,204	$82,000	CCF10	30	$2,049,204	$82,000	14-7	30	$3,849,284	3.416%	$58,000	38	$0	$0	Si	$541,908

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1084	CC	40035987	ROJAS MONROY DERLY MARCELA											X							23038 1	2	$183,769	$16,788	EPS005	2	$183,769	$4,200	CCF18	8	$0	$0	14-7	2	$183,769	0.888%	$0	0	$0	$0	Si	$28,908
1085	CC	40035907	ROJAS MONROY DERLY MARCELA									X									23038 1	28	$1,989,907	$305,600	EPS005	28	$1,909,987	$76,400	CCF18	28	$1,909,987	$76,400	14-7	28	$1,909,987	2.436%	$46,608	28	$0	$0	Si	$505,008
1086	CC	1052408683	ROJAS RODRIGUEZ DIANA CAROLINA									X									25-14	38	$7,109,720	$1,288,888	EPS037	30	$7,109,720	$284,400	CCF10	38	$7,109,720	$284,400	14-7	30	$7,109,738	2.436%	$173,200	38	$0	$0	Si	$1,950,808
1087	CC	1056076359	ROJAS JURADO GABRIEL FELIPE									X									23038 1	38	$2,215,088	$354,588	EPS037	30	$2,215,088	$88,708	CCF18	30	$2,215,088	$88,700	14-7	38	$2,215,088	2.436%	$54,008	38	$0	$0	Si	$585,908
1088	CC	1049653333	ROJAS GALAN GERMAN ANDRES									X									23830 1	38	$1,985,251	$317,700	EPS037	30	$1,985,253	$79,588	CCF18	38	$1,905,251	$79,588	14-7	38	$1,985,251	2.436%	$48,408	38	$0	$0	Si	$525,188
1089	CC	1002461783	ROJAS AVELLA JUAN SEBASTIAN									X									25-14	38	$4,532,139	$725,288	EPS037	38	$4,532,139	$181,300	CCF18	38	$4,532,139	$181,308	14-7	39	$4,532,139	2.436%	$110,388	38	$0	$0	Si	$1,198,388
1090	CC	4287588	ROJAS BARRERA JULIAN											X							25-14	4	$207,538	$33,300	EPS088	4	$207,538	$8,468	CCF18	8	$0	$0	14-7	4	$207,538	0.888%	$0	0	$0	$0	Si	$41,708
1691	CC	4283588	ROJAS BARRERA JULIAN									X									25-14	26	$1,690,075	$270,598	EPS088	26	$1,698,875	$67,788	CCF18	26	$1,698,075	$67,700	14-7	26	$1,690,075	2.436%	$41,288	26	$0	$0	Si	$447,188
1892	CC	1049642459	ROJAS GALAN KAREN JOHANNA																		23030 1	38	$1,556,529	$349,188	EPS018	38	$1,556,529	$62,388	CCF18	38	$1,556,539	$62,388	14-7	30	$1,556,529	2.436%	$38,008	38	$0	$0	Si	$411,708
1893	CC	1053616194	ROJAS DIMATE LEIDY LORENA									X									25-14	38	$3,951,358	$632,208	EPS037	30	$3,951,358	$158,100	CCF10	38	$3,951,350	$158,180	14-7	38	$3,951,358	2.436%	$96,308	38	$0	$0	Si	$1,044,800
1894	CC	1049683121	ROJAS CORONADO LUZ MARINA									X									23188 1	38	$2,061,847	$329,888	EPS005	38	$2,061,847	$82,500	CCF18	38	$2,861,847	$82,500	14-7	38	$2,061,047	2.436%	$50,308	38	$0	$0	Si	$545,188
1895	CC	1049651328	ROJAS SANCHEZ MARIA FERNANDA									X									23038 1	38	$1,947,353	$311,588	CCFC5 5	30	$1,947,353	$77,900	CCF18	30	$1,947,353	$77,900	14-7	38	$1,947,353	2.436%	$47,508	38	$0	$0	Si	$514,900
1096	CC	1072778940	ROJAS CHAVES MARIA CAMILA									X									23028 1	38	$2,118,789	$327,800	EPS005	30	$2,118,789	$84,580	CCF18	38	$2,118,789	$84,500	14-7	30	$2,118,789	2.436%	$51,508	38	$0	$0	Si	$558,308
1097	CC	40040881	ROJAS RAMOS NANCY VICTORIA									X									25-14	38	$3,065,778	$490,600	EPS008	30	$3,065,778	$122,700	CCF18	30	$3,065,778	$122,700	14-7	30	$3,065,778	2.436%	$74,708	38	$0	$0	Si	$818,708
1098	CC	1010285006	ROJAS PARADA NESTOR ESTEBAN									X									25-14	38	$6,729,328	$1,144,188	EPS008	38	$6,729,328	$269,280	CCF18	38	$6,729,328	$269,280	14-7	38	$6,729,328	2.436%	$164,800	38	$0	$0	Si	$1,846,588
1099	CC	33366818	ROJAS SUAREZ SANDRA YALILE									X									25-14	38	$1,928,742	$388,689	EPS017	38	$1,928,742	$77,200	CCF18	38	$1,928,742	$77,208	14-7	38	$1,928,742	2.436%	$47,008	38	$0	$0	Si	$518,008
1100	CC	40045398	ROJAS PIÑA SANDRA PATRICIA									X									23038 1	38	$2,027,887	$324,500	EPS088	30	$2,837,887	$81,288	CCF18	38	$2,827,887	$81,280	14-7	38	$2,827,887	2.436%	$49,408	38	$0	$0	Si	$536,388
1101	CC	1002365015	ROJAS PESCA TANIA ALEXANDRA									X									23038 1	38	$2,070,522	$331,388	EPS041	30	$3,078,522	$82,988	CCF18	30	$2,878,522	$82,980	14-7	38	$2,870,522	2.436%	$50,508	38	$0	$0	Si	$547,688
1102	CC	40049240	ROJAS GARCIA YASMIN MARYURY									X									25-14	38	$4,641,356	$742,788	EPS005	38	$4,641,356	$185,708	CCF18	38	$4,641,356	$185,700	14-7	30	$4,641,356	2.436%	$113,100	38	$0	$0	Si	$1,227,208
1103	CC	40047599	ROJAS MARTINEZ YESENIA MARIBEL									X									23039 1	38	$4,142,674	$662,900	EPS037	30	$4,142,674	$165,800	CCF18	30	$4,142,674	$165,800	14-7	38	$4,142,674	2.436%	$101,800	30	$0	$0	Si	$1,095,508
1104	CC	1049648245	ROJAS PINEDA YUDY CATERINE									X									23030 1	38	$2,032,624	$325,300	EPS005	30	$2,032,624	$81,480	CCF18	38	$2,822,624	$81,400	14-7	30	$2,832,624	2.436%	$49,688	38	$0	$0	Si	$537,708
1105	CC	1049644722	ROMERO TORRES JORGE IVAN									X									23030 1	38	$1,987,086	$305,266	EPS085	30	$1,987,086	$76,388	CCF18	38	$1,907,886	$76,300	14-7	38	$1,987,086	2.436%	$46,588	38	$0	$0	Si	$504,308
1106	CC	1049656504	ROMERO NUÑEZ MIGUEL ANGEL								X		X								25-14	38	$6,816,581	$1,158,900	EPS005	30	$6,816,581	$272,700	CCF18	30	$6,816,581	$272,700	14-7	38	$6,816,581	2.436%	$166,188	38	$0	$0	Si	$1,828,408
1107	CC	28671148	ROMERO SIERRA YOJANA CRISTINA									X									25-14	38	$4,288,534	$686,200	EPS005	30	$4,288,534	$171,680	CCF18	30	$4,288,534	$171,600	14-7	38	$4,288,534	2.436%	$384,500	38	$0	$0	Si	$1,133,908
1108	CC	1053615505	RONDON OCHOA JUAN ANDRES									X									23030 1	30	$4,078,930	$651,460	EPS017	30	$4,078,930	$162,980	CCF18	30	$4,078,930	$162,900	14-7	30	$4,070,930	2.436%	$99,208	38	$0	$0	Si	$1,076,408
1109	CC	1006285645	RONDON BARBOSA SARAY VALENTINA									X									23038 1	38	$4,188,937	$669,800	EPS018	38	$4,188,937	$167,388	CCF18	38	$4,180,937	$167,388	14-7	38	$4,180,937	2.436%	$101,900	38	$0	$0	Si	$1,105,588
1110	CC	1051477372	ROSAS RODRIGUEZ ERIKA GISSETH									X									25-14	38	$4,061,365	$649,900	EPS005	38	$4,861,365	$162,588	CCF18	38	$4,061,365	$162,508	14-7	38	$4,061,365	2.436%	$99,008	38	$0	$0	Si	$1,073,908
1111	CC	1096218386	RUBIANO VEGA CINDY KATERINE									X									23830 1	38	$2,825,518	$324,188	EPS017	38	$2,825,518	$81,100	CCF18	30	$2,825,518	$81,180	14-7	38	$2,825,510	2.436%	$49,408	38	$0	$0	Si	$535,708
1112	CC	1049631574	RUBIANO RODRIGUEZ JESSICA ALEXANDRA									X									25-14	38	$3,663,876	$586,388	EPS042	38	$3,663,876	$146,600	CCF18	38	$3,663,876	$146,680	14-7	39	$3,663,876	2.436%	$89,388	38	$0	$0	Si	$968,808
1113	CC	1049644776	RUBIANO GUTIERREZ MARIA ESMERALDA									X									23038 1	38	$4,204,852	$672,800	EPS017	30	$4,204,852	$168,200	CCF18	30	$4,204,852	$168,280	14-7	38	$4,284,852	2.436%	$102,500	38	$0	$0	Si	$1,111,708
1114	CC	1049638245	RUBIO SUAREZ LIDIA MARCELA									X									23030 1	38	$2,061,047	$329,888	EPS017	38	$2,061,047	$82,588	CCF18	39	$2,061,047	$82,500	14-7	30	$2,061,047	2.436%	$50,388	38	$0	$0	Si	$545,108
1115	CC	1002729956	RUBIO JIMENEZ MARITZA YANIBE									X									25-14	38	$2,811,306	$321,588	EPS008	30	$2,011,306	$88,500	CCF18	30	$2,811,386	$80,500	14-7	36	$2,811,306	2.436%	$49,008	38	$0	$0	Si	$531,908
1116	CC	1057736638	RUBIO JIMENEZ NANCY MIREYA									X									23028 1	38	$1,840,765	$294,600	EPS005	30	$1,848,765	$73,700	CCF18	30	$1,840,765	$73,700	14-7	38	$1,840,765	2.436%	$44,908	38	$0	$0	Si	$486,908
1117	CC	1049634765	RUBIO RUDA NAYALIA ANDREA									X									25-14	38	$3,389,132	$542,300	EPS085	30	$3,389,132	$135,600	CCF18	30	$3,389,132	$135,600	14-7	33	$3,389,132	2.436%	$82,608	38	$0	$0	Si	$896,188
1118	CC	33368792	RUBIO RUBIO YULI PAULINA									X									23100 1	38	$3,383,327	$541,408	EPS005	30	$3,383,327	$135,466	CCF10	30	$3,383,327	$135,400	14-7	33	$3,383,327	2.436%	$82,508	38	$0	$0	Si	$894,708
1119	CC	1098623405	RUEDA ACERO JOHANNA MILENA									X									23038 1	38	$3,126,547	$500,388	EPS088	30	$3,126,547	$125,100	CCF10	38	$3,126,547	$125,180	14-7	38	$3,126,547	2.436%	$76,208	38	$0	$0	Si	$826,708

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	pvp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Bias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1120	CC	1069497388	RUIZ LOPEZ ALVARO ANTONIO											X							23838 1	2	$289,537	$33,688	EPS041	2	$289,537	$8,408	CCF18	8	$8	$8	14-7	2	$289,537	8.868%	$0	8	$0	$0	Si	$42,888
1121	CC	1069497388	RUIZ LOPEZ ALVARO ANTONIO		X							X								X	23838 1	18	$1,898,729	$174,688	EPS041	18	$1,898,729	$43,708	CCF18	18	$2,055,469	$82,380	14-7	18	$1,898,729	2.436%	$26,600	18	$0	$0	Si	$327,200
1122	CC	1005275756	RUIZ ZARATE DIEGO	X								X									23028 1	29	$2,842,324	$326,880	EPS037	29	$2,842,324	$81,780	CCF18	29	$2,842,324	$81,780	14-7	29	$2,842,324	2.436%	$69,808	29	$0	$0	Si	$540,000
1123	CC	1851287913	RUIZ CASTAÑEDA EMILY ROXANA									X									23038 1	38	$3,851,399	$616,388	EPS088	38	$3,851,399	$154,188	CCF18	38	$3,851,399	$154,180	14-3	30	$3,851,399	2.436%	$93,900	38	$0	$0	Si	$1,818,400
1124	CC	7172849	RUIZ MORENO HENRY GILBERTO												X						25-14	2	$289,537	$33,688	EPS009	2	$289,537	$8,408	CCF10	8	$8	$8	14-7	2	$289,537	8.868%	$8	0	$0	$0	Si	$42,008
1125	CC	7172849	RUIZ MORENO HENRY GILBERTO									X									25-14	28	$3,888,703	$669,500	EPS085	28	$3,888,783	$152,408	CCF18	28	$3,888,783	$152,408	14-7	28	$3,888,783	2.436%	$92,888	28	$0	$0	Si	$1,807,180
1126	CC	1049682171	RUIZ AYURE JOHANA MIREYA									X									33838 1	38	$2,818,412	$313,888	EPS041	30	$2,018,412	$80,880	CCF18	30	$2,818,412	$80,808	14-7	30	$2,018,412	2.436%	$49,208	38	$0	$8	Si	$533,808
1127	CC	1049612298	RUIZ PARRA LEIDY JOHANA									X									23830 1	38	$1,947,353	$311,600	EPS017	38	$1,947,353	$77,908	CCF18	30	$1,947,353	$77,980	14-7	38	$1,947,353	2.436%	$47,588	38	$0	$0	Si	$514,988
1128	CC	2049635910	RUIZ CASTILLO LEIBY YINETH									X									23038 1	38	$1,989,988	$310,408	EPS037	38	$1,989,988	$79,688	CCF18	38	$1,989,988	$79,680	14-7	38	$1,989,988	2.436%	$48,508	30	$0	$0	Si	$526,188
1129	CC	51572558	RUIZ RODRIGUEZ LIBIA INES									X										8	$8	$0	EPS005	30	$4,818,319	$160,860	CCF18	38	$4,818,319	$168,800	14-7	30	$4,818,319	2.436%	$97,908	38	$0	$0	Si	$419,500
1138	CC	1056957575	RUIZ PORA MAICOL STIBEN									X									23038 1	38	$2,049,204	$327,900	EPS005	30	$2,049,284	$82,808	CCF18	38	$2,049,204	$82,808	14-7	38	$2,849,284	2.436%	$58,888	38	$0	$0	Si	$541,908
1131	CC	48048421	RUIZ LOPEZ NELLY YABIRA									X									25-14	38	$6,372,718	$1,083,588	EPS005	38	$6,372,710	$255,808	CCF18	38	$6,372,718	$255,000	14-7	38	$6,372,718	2.436%	$155,388	38	$0	$8	Si	$1,748,800
1132	CC	23561842	RUIZ DIAZ SANDRA YOFIS									X									25-14	38	$2,137,859	$342,188	EPS013	38	$2,137,859	$85,688	CCF18	38	$2,137,859	$85,680	14-7	38	$2,137,859	2.436%	$52,188	38	$0	$0	Si	$565,400
1133	CC	23316002	SAAVEDRA MALAGON CLARISOL									X									25-14	38	$2,049,204	$327,988	EPS088	38	$2,049,204	$82,880	CCF18	38	$2,049,204	$82,000	14-7	30	$2,849,204	2.436%	$50,000	30	$0	$8	Si	$541,908
1134	CC	40842361	SAAVEDRA BERNAL GREISY PATRICIA									X									23038 1	38	$1,952,808	$312,588	EPS005	30	$1,952,880	$78,288	CCF18	30	$1,952,800	$78,208	14-7	38	$1,952,880	2.436%	$47,680	38	$0	$0	Si	$516,500
1135	CC	1049650617	SAAVEDRA ALBARRACIN MARIA ALEJANDRA																		23838 1	38	$3,788,008	$604,880	EPS085	30	$3,788,880	$151,288	CCF18	30	$3,788,888	$151,280	14-7	30	$3,788,888	2.436%	$92,108	38	$0	$8	Si	$999,308
1136	CC	52971847	SAAVEDRA ORDOÑEZ NANCY MILENA														X				23838 1	13	$928,834	$147,488	EPS085	13	$928,034	$36,900	CCF18	13	$920,834	$36,980	14-7	13	$928,834	8.868%	$8	13	$0	$0	Si	$221,208
2137	CC	52971847	SAAVEDRA ORDOÑEZ NANCY MILENA									X									23830 1	17	$1,166,278	$186,788	EPS005	17	$1,166,270	$46,780	CCF18	17	$1,166,270	$46,708	14-7	17	$1,166,278	2.436%	$28,508	17	$0	$0	Si	$308,600
1138	CC	1810142763	SAAVEDRA CABEZAS NASLY JULIANA									X									23038 1	38	$1,909,455	$305,600	EPS017	30	$1,989,455	$76,400	CCF18	38	$1,909,455	$76,400	14-7	38	$1,909,455	2.436%	$46,680	38	$0	$0	Si	$505,888
1139	CC	1877145288	SABOYA RIAÑO JOHANA MIREYA	X								X									25-14	12	$857,106	$137,288	EPS082	12	$857,106	$34,300	CCF18	12	$857,106	$34,300	14-7	12	$857,106	2.436%	$20,988	12	$0	$0	Si	$226,708
1140	CC	1002328417	SAINEA RUIZ MARILYN ASTRYD												X						23038 1	2	$155,653	$25,888	EPS088	3	$155,653	$6,300	CCF18	8	$8	$0	14-7	3	$155,653	8.868%	$8	8	$0	$0	Si	$31,388
1141	CC	1002328417	SAINEA RUIZ MARILYN ASTRYD									X									23038 1	27	$1,874,683	$388,888	EPS088	27	$1,874,683	$75,088	CCF18	27	$1,874,683	$75,888	14-7	27	$1,874,683	2.436%	$45,780	27	$0	$0	Si	$495,708
1142	CC	1057463146	SALAMANCA PULIDO ANA MILENA									X									23030 1	30	$3,764,825	$602,400	EPS005	30	$3,764,825	$150,600	CCF18	38	$3,764,825	$158,600	14-7	38	$3,764,825	2.436%	$91,888	38	$0	$0	Si	$995,400
1143	CC	1057603222	SALAMANCA LOPEZ ANDRES CAMILO									X									25-14	38	$6,776,877	$1,152,280	EPS005	30	$6,776,837	$271,100	CCF18	30	$6,776,877	$271,188	14-7	38	$6,776,877	2.436%	$165,180	38	$0	$0	Si	$1,859,500
1144	CC	1051336639	SALAMANCA BERMUDEZ ANYI CAROLINA									X									23830 1	30	$4,377,836	$708,408	EPS041	38	$4,377,036	$175,188	CCF18	38	$4,377,836	$175,180	14-7	30	$4,377,036	2.436%	$106,788	38	$0	$0	Si	$1,157,388
1145	CC	1049645098	SALAMANCA BOSIGA FREDY HERMOGENES												X						23180 1	8	$415,875	$66,588	EPS085	8	$415,075	$16,708	CCF18	8	$8	$8	14-7	8	$415,075	8.868%	$8	8	$0	$0	Si	$83,280
1146	CC	1049645098	SALAMANCA BOSIGA FREDY HERMOGENES									X									23180 1	22	$1,593,064	$255,188	EPS085	22	$1,593,864	$63,800	CCF18	22	$1,593,864	$63,880	14-7	22	$1,593,864	2.436%	$38,988	22	$0	$0	Si	$421,608
1147	CC	1052836112	SALAMANCA LOZANO JULIETH CAMILA									X									35-14	38	$2,061,047	$329,888	EPS041	30	$2,061,047	$82,588	CCF18	30	$2,061,047	$82,580	14-7	30	$2,861,047	2.436%	$58,380	38	$0	$8	Si	$545,108
1148	CC	1057605063	SALAMANCA MESA LAURA VANESSA									X									23838 1	38	$4,883,978	$648,788	EPS037	38	$4,883,978	$168,288	CCF18	38	$4,883,970	$168,288	14-7	38	$4,883,970	2.436%	$97,688	38	$0	$8	Si	$1,858,708
1149	CC	53045821	SALAMANCA ARAUJO MARY DAYANA									X									23828 1	38	$2,053,942	$328,708	EPS085	38	$2,853,942	$82,288	CCF10	38	$2,053,942	$82,208	14-7	30	$2,053,942	2.436%	$58,188	38	$0	$0	Si	$543,200
1158	CC	1049652526	SALAMANCA PACANCHIQUE SERGIO DAVID									X									23820 1	30	$2,838,255	$324,988	EPS085	30	$2,838,255	$81,380	CCF18	38	$2,838,255	$81,380	14-7	38	$2,830,255	2.436%	$49,508	30	$0	$0	Si	$537,008
1151	CC	1802328279	SALAS PINEDA LAURA JULIANA									X									23838 1	38	$2,070,522	$331,388	EPS017	38	$2,878,522	$82,900	CCF18	38	$2,878,522	$82,900	14-7	38	$2,878,522	2.436%	$58,508	38	$0	$0	Si	$547,600
1152	CC	1004617259	SALAZAR URRANO ANDRES FELIPE									X									23838 1	38	$6,729,328	$1,144,188	EPS037	30	$6,729,328	$269,288	CCF10	38	$6,729,328	$269,300	14-7	30	$6,729,328	2.436%	$164,800	38	$0	$8	Si	$1,846,508

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	sing	ret	tde	tae	tdp	tap	hsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1153	CC	7174285	SALCEDO CUY JHON FREDY									X									25-14	38	$1,904,718	$384,888	EPS085	30	$1,984,718	$76,288	CCF18	38	$1,984,718	$76,288	14-7	38	$1,904,718	2.436%	$46,408	38	$0	$0	Si	$503,608
1154	CC	23818305	SALCEDO HERNANDEZ SANDRA LILIANA									X									25-14	38	$3,105,638	$497,888	EPS005	38	$3,185,638	$124,388	CCF18	38	$3,185,638	$124,388	14-7	33	$3,105,638	2.436%	$75,788	30	$0	$0	Si	$821,308
1155	CC	33377446	SAMACA PAEZ MARIA EILEN									X									25-14	30	$2,877,628	$332,588	EPS005	38	$2,877,628	$83,288	CCF18	38	$2,877,628	$83,280	14-7	30	$2,877,628	2.436%	$58,788	38	$0	$0	Si	$549,608
1156	CC	1049643361	SANABRIA BOLIVAR ANGI CATERINE														L				23038 1	5	$354,562	$56,888	EPS017	5	$354,562	$14,280	CCF18	5	$354,562	$14,288	14-7	5	$354,562	8.848%	$0	5	$0	$0	Si	$85,280
1157	CC	1049643361	SANABRIA BOLIVAR ANGI CATERINE									X									23839 1	25	$1,867,948	$298,988	EPS017	25	$1,867,948	$74,888	CCF18	25	$1,867,948	$74,800	14-7	25	$1,867,948	2.436%	$45,680	25	$0	$0	Si	$494,188
1158	CC	1032406743	SANABRIA HERNANDEZ ERICA MARIA JHOANNA									X									25-14	38	$4,118,759	$659,188	EPS085	38	$4,118,759	$164,800	CCF18	38	$4,118,759	$164,808	14-7	38	$4,118,759	2.436%	$100,488	38	$0	$0	Si	$1,089,188
1159	CC	1049652688	SANCHEZ GORDILLO ADRIANA CAROLINA									X									23038 7	28	$2,011,386	$321,988	EPS037	38	$2,011,386	$88,500	CCF18	30	$2,011,306	$88,580	14-7	32	$2,011,386	2.436%	$49,000	38	$0	$0	Si	$531,908
1160	CC	1049656783	SANCHEZ GORDILLO ANGELA CATALINA									X									23030 1	38	$2,118,789	$337,888	ESSC24	30	$2,118,789	$84,588	CCF18	38	$2,118,789	$84,588	14-7	30	$2,118,789	2.436%	$51,588	38	$0	$0	Si	$558,308
1161	CC	48846469	SANCHEZ MEZA JENNY MARCELA									X									23820 3	38	$1,698,647	$271,888	EPS037	38	$1,698,647	$68,800	CCF18	38	$1,698,647	$60,888	14-7	38	$1,698,647	2.436%	$41,408	38	$0	$0	Si	$449,200
1162	CC	7100858	SANCHEZ BAYER JULIO CESAR									X									23030 1	30	$1,843,133	$295,888	EPS088	38	$1,843,133	$73,888	CCF10	38	$1,842,133	$73,800	14-7	38	$1,843,133	2.436%	$44,988	38	$0	$0	Si	$487,500
1163	CC	1052381118	SANCHEZ IBAÑEZ LAURA XIMENA									X									23038 1	38	$2,197,413	$351,600	EPS017	30	$2,197,413	$87,908	CCF18	38	$2,197,413	$87,980	14-7	30	$2,197,413	2.436%	$53,600	38	$0	$0	Si	$581,808
1164	CC	1049641867	SANCHEZ ARIAS LINA XIMENA									X									25-14	38	$2,878,522	$331,380	EPS017	38	$2,878,522	$82,988	CCF18	38	$2,878,522	$82,980	14-7	38	$2,878,522	2.436%	$58,508	38	$0	$0	Si	$547,608
1165	CC	57441694	SANCHEZ SERRANO LUISA FERNANDA									X									25-14	38	$3,389,132	$542,388	EPS005	38	$3,389,132	$135,600	CCF10	38	$3,389,132	$135,688	14-7	38	$3,389,132	2.436%	$82,608	38	$0	$0	Si	$896,188
1166	CC	1052398150	SANCHEZ PUENTES MARIA ALEJANDRA									X									25-14	30	$6,665,929	$1,133,488	EPS088	38	$6,665,929	$266,708	CCF18	38	$6,665,929	$266,700	14-7	30	$6,665,929	2.436%	$162,488	38	$0	$0	Si	$1,829,288
1167	CC	1002721456	SANCHEZ CORTES OSCAR ALBERTO JR														L				23038 1	1	$145,185	$23,388	EPS037	1	$145,185	$5,988	CCF18	1	$145,185	$5,908	14-7	1	$145,185	8.848%	$0	1	$0	$0	Si	$35,188
1168	CC	1002721456	SANCHEZ CORTES OSCAR ALBERTO JR									X									23038 1	29	$4,828,340	$644,680	EPS027	29	$4,828,348	$161,200	CCF18	29	$4,828,340	$161,288	14-7	29	$4,828,348	2.436%	$118,288	29	$0	$0	Si	$1,065,280
1169	CC	1056885801	SANCHEZ CARDENAS SANDY ELIANA									X									23108 1	38	$4,418,438	$787,800	ESSC24	30	$4,418,430	$176,880	CCF18	30	$4,418,430	$176,800	14-7	30	$4,418,438	2.436%	$187,700	38	$0	$0	Si	$1,168,380
1170	CC	23454386	SANDOVAL ARCHILA ANA AIDE									X									23028 1	38	$3,859,561	$489,688	EPS085	30	$3,859,561	$122,400	CCF18	38	$3,859,561	$122,400	14-7	30	$3,859,561	2.436%	$74,680	38	$0	$0	Si	$809,000
1171	CC	1052391062	SANDOVAL MEDINA DANIEL FELIPE									X									25-14	38	$6,931,977	$1,178,688	EPS037	38	$6,931,977	$277,388	CCF18	38	$6,931,977	$277,300	14-7	38	$6,931,977	2.436%	$168,980	38	$0	$0	Si	$1,982,188
1172	CC	46674471	SANDOVAL LAGOS DIANA CONSTANZA									X									25-14	38	$4,447,413	$711,608	EPS085	38	$4,447,413	$177,988	CCF10	38	$4,447,413	$177,980	14-7	38	$4,447,413	2.436%	$108,488	38	$0	$0	Si	$1,175,880
1173	CC	1049614490	SANBOVAL SANDOVAL OLGA LUCIA									X									23028 1	38	$6,634,238	$1,127,900	EPS085	38	$6,634,230	$265,480	CCF18	30	$6,634,238	$265,408	14-7	30	$6,634,238	2.436%	$161,700	30	$0	$0	Si	$1,820,400
1174	CC	1053616660	SANDOVAL CAMARGO YESSICA FERNANDA									X									25-14	38	$2,034,992	$325,600	EPS017	30	$2,034,992	$81,408	CCF18	30	$2,834,992	$81,400	14-7	30	$2,034,992	2.436%	$49,688	38	$0	$0	Si	$538,008
1175	CC	1073515367	SANTANA PICO MABEL LARISSA																	X	23020 1	2	$266,936	$42,888	EPS017	2	$266,936	$10,788	CCF18	8	$8	$8	14-7	2	$266,936	8.848%	$8	8	$8	$8	Si	$53,508
1176	CC	1073515367	SANTANA PICO MABEL LARISSA									X									23020 1	28	$3,616,735	$578,788	EPS017	28	$3,616,735	$144,780	CCF18	28	$3,616,735	$144,708	14-7	28	$3,616,735	2.436%	$88,280	28	$0	$0	Si	$956,388
1177	CC	1049633451	SANTANA AVENDAÑO MARIA ALEJANDRA									X									23828 1	38	$1,959,196	$313,500	EPS085	38	$1,959,196	$78,488	CCF18	38	$1,959,196	$78,408	14-7	30	$1,959,196	2.436%	$47,808	30	$0	$0	Si	$518,108
1178	CC	1056874171	SANTOS ORTEGA ANA MARIA									X									23038 1	38	$4,262,246	$682,888	EPS085	38	$4,262,246	$170,588	CCF18	30	$4,262,246	$170,580	14-7	38	$4,262,246	2.436%	$103,988	38	$0	$0	Si	$1,126,980
1179	CC	1049639912	SARMIENTO GONZALEZ ERIKA XIMENA									X									23038 1	38	$3,783,125	$592,508	EPS018	38	$3,783,125	$148,200	CCF18	30	$3,783,125	$148,280	14-7	30	$3,783,125	2.436%	$98,308	38	$0	$0	Si	$979,208
1188	CC	1052485995	SARMIENTO RINCON LUISA VIVIANA									X									23020 1	38	$4,299,826	$688,088	EPS037	38	$4,299,826	$172,800	CCF10	30	$4,299,826	$172,088	14-7	38	$4,299,826	2.436%	$104,800	30	$0	$0	Si	$1,136,888
1181	CC	1824499740	SATOBAGARZON CINDY XIMENA									X									23180 1	38	$4,455,612	$712,980	EPS017	30	$4,455,612	$178,388	CCF18	38	$4,455,612	$178,388	14-7	38	$4,455,612	2.436%	$108,600	38	$0	$0	Si	$1,178,188
1182	CC	1000951415	SEGURA TORRES PAULA JULIETH									X									23030 1	30	$4,123,542	$659,888	EPS082	38	$4,123,542	$165,088	CCF18	38	$4,123,542	$165,008	14-7	39	$4,123,542	2.436%	$188,500	38	$0	$0	Si	$1,898,388
1183	CC	1849651116	SEPULVEDA ABELLA ANGIE CAROLINA									X									23030 11	4	$368,685	$59,080	EPS088	4	$368,685	$14,000	CCF10	4	$368,605	$14,800	14-7	4	$368,685	2.436%	$9,000	4	$0	$0	Si	$97,608

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1184	CC	1049651116	SEPULVEDA ABELLA ANGIE CAROLINA											X							23838 1	26	$1,348,992	$215,900	EPS008	26	$1,348,992	$54,080	CCF10	8	$0	$0	14-7	26	$1,348,992	8.810%	$0	0	$0	$0	Si	$269,900
1185	CC	33369474	SEPULVEDA PEREZ GLORIA ISABEL									X									25-14	38	$3,716,996	$594,800	EPS085	30	$3,716,996	$148,780	CCF18	38	$3,716,996	$148,788	14-7	38	$3,716,996	2.436%	$98,608	30	$0	$0	Si	$982,888
1186	CC	1057686479	SERRANO ROJAS FABIAN LEONARDO									X									23038 1	38	$4,018,319	$643,800	EPS037	30	$4,818,319	$168,800	CCF10	30	$4,018,319	$168,800	14-7	38	$4,018,319	2.436%	$97,908	38	$0	$0	Si	$1,062,588
1187	CC	1007348354	SERRANO VALENZUELA OSCAR FERNANDO									X									23030 1	30	$4,113,977	$658,380	EPS005	28	$4,113,977	$164,688	CCF10	38	$4,113,977	$164,600	14-7	38	$4,113,977	2.436%	$180,300	30	$0	$0	Si	$1,067,888
1188	CC	33370785	SIERRA ROMERO BERLY MILENA									X									23038 1	30	$3,127,471	$500,488	EPS017	38	$3,127,471	$125,180	CCF18	38	$3,127,471	$125,180	14-7	30	$3,127,471	2.436%	$76,288	30	$0	$0	Si	$826,888
1189	CC	4192795	SIERRA CAMARGO JULIAN OAVIO									X									25-14	30	$4,468,583	$713,708	EPS017	38	$4,468,503	$178,588	CCF10	38	$4,468,583	$178,508	14-7	30	$4,460,583	2.436%	$188,780	38	$0	$0	Si	$1,179,408
1198	CC	1049634151	SIERRA MOLANO KAREN LIZETH									X									25-14	30	$3,772,981	$603,788	EPS085	30	$3,772,981	$151,888	CCF10	38	$3,772,981	$151,800	14-7	30	$3,772,981	2.436%	$92,008	38	$0	$0	Si	$997,708
1191	CC	1002677162	SIERRA MONROY LIANA MAYERLY									X									23838 1	30	$2,018,412	$323,808	CCFCS 5	38	$2,018,412	$88,808	CCF18	38	$2,018,412	$80,880	14-7	30	$2,018,412	2.436%	$49,208	38	$0	$0	Si	$533,808
1192	CC	1002397620	SIERRA CUERVO LINA MARIA									X									23038 1	38	$1,848,765	$294,600	EPS085	30	$1,848,765	$73,700	CCF18	30	$1,848,765	$73,780	14-7	38	$1,848,765	2.436%	$44,908	38	$0	$0	Si	$486,988
1193	CC	48040335	SILVA MALDONADO FRANCY JIMENA									X									23030 1	38	$2,125,808	$348,088	EPS017	30	$2,125,000	$85,880	CCF18	38	$2,125,088	$85,000	14-7	38	$2,125,888	2.436%	$51,800	38	$0	$0	Si	$561,808
1194	CC	1180119418	SILVA ORTEGA JUAN SEBASTIAN									X									22028 1	38	$2,085,072	$333,788	EPS041	38	$2,885,072	$83,088	CCF18	38	$2,885,872	$83,580	14-7	30	$2,885,072	2.436%	$58,808	38	$0	$0	Si	$551,508
1195	CC	1057466318	SILVA PARADA LILIANA									X									25-14	38	$4,506,174	$721,888	ES5C24	38	$4,586,174	$180,380	CCF18	38	$4,506,174	$188,388	14-7	38	$4,506,174	2.436%	$189,800	38	$0	$0	Si	$1,191,408
1196	CC	1886440436	SILVA GIRALDO LUISA FERNANDA									X									25-14	38	$1,987,628	$318,100	EPS041	38	$1,987,620	$79,688	CCF18	38	$1,987,628	$79,608	14-7	38	$1,987,620	2.436%	$48,588	38	$0	$0	Si	$525,808
1197	CC	1030626367	SILVA MARTINEZ SANBY GISELL									X									23830 1	30	$6,599,134	$1,121,980	EPS088	38	$6,599,134	$264,008	CCF10	38	$6,599,134	$264,000	14-7	30	$6,599,134	2.436%	$168,800	38	$0	$0	Si	$1,818,788
1198	CC	1806449423	SOLANO SOCADAGUI ANGIE PAOLA									X									23038 1	38	$2,078,522	$331,388	EPS017	38	$2,078,522	$82,980	CCF10	38	$2,078,522	$82,980	14-7	30	$2,070,522	2.436%	$58,588	30	$0	$0	Si	$547,688
1199	CC	1802539546	SOLER CARO ANORES DANIEL									X									23838 1	38	$2,238,695	$358,200	EPS017	30	$2,238,695	$89,600	CCF10	30	$2,238,695	$89,608	14-7	38	$2,238,695	4.348%	$97,408	38	$0	$0	Si	$634,888
1288	CC	1002539573	SOLER DAZA YENIFER TATIANA	X								X									23038 1	7	$384,509	$61,600	EPS037	7	$384,509	$15,400	CCF18	7	$384,509	$15,400	14-7	7	$284,509	2.436%	$9,400	7	$0	$0	Si	$181,908
1281	CC	1049655895	SORACA GUIO JAILENE DAYANA									X									23030 1	38	$4,188,937	$669,080	EPS085	30	$4,180,937	$167,300	CCF18	38	$4,180,937	$167,388	14-7	30	$4,188,937	2.436%	$101,900	38	$0	$0	Si	$1,185,588
1282	CC	23926625	SORACA MENDOZA LUZ MARINA									X									23030 1	38	$1,982,883	$317,380	EPS041	30	$1,982,883	$79,400	CCF18	30	$1,982,883	$79,400	14-7	38	$1,982,883	2.436%	$48,488	30	$0	$0	Si	$524,500
1203	CC	1049638456	SORACIPA GONZALEZ DAVID ELIAS									X									23038 1	38	$2,817,859	$322,888	EPS088	38	$2,817,859	$88,700	CCF18	30	$2,017,859	$88,708	14-7	30	$2,017,859	2.436%	$49,208	38	$0	$0	Si	$533,488
1204	CC	33378868	SOSA PALACIOS LAURA LORENA									X									23038 1	38	$6,341,818	$1,878,288	EPS088	30	$6,341,818	$253,700	CCF18	30	$6,341,818	$252,700	14-7	38	$6,341,818	2.436%	$154,588	38	$0	$0	Si	$1,740,188
1285	CC	33376189	SOSA VASQUEZ YENI MARITHZA									X									23188 1	11	$985,238	$157,788	EPS088	11	$985,238	$39,500	CCF18	11	$985,238	$39,508	14-7	11	$985,238	2.436%	$24,188	11	$0	$0	Si	$260,888
1206	CC	33376189	SOSA VASQUEZ YENI MARITHZA											X							23180 1	19	$985,882	$157,808	EPS088	19	$985,882	$39,580	CCF18	0	$0	$0	14-7	19	$985,002	8.888%	$8	8	$8	$8	Si	$197,308
1287	CC	23075832	SOTELO CARO ADRIANA ROCIO									X									23180 1	38	$2,001,832	$320,300	EPS085	30	$2,881,832	$80,100	CCF18	38	$2,001,832	$80,100	14-7	30	$2,001,832	2.436%	$48,800	38	$0	$0	Si	$529,300
1288	CC	1002523397	SOTELO GONZALEZ ANGIE LORENA									X									23038 1	38	$1,949,722	$312,888	EPS041	38	$1,949,722	$78,888	CCF18	38	$1,949,722	$78,008	14-7	38	$1,949,722	2.436%	$47,508	38	$0	$0	Si	$515,508
1289	CC	7169732	SOTO GONZALEZ RICARDO									X									25-14	30	$1,895,243	$303,388	EPS018	38	$1,895,243	$75,988	CCF18	38	$1,895,243	$75,980	14-7	38	$1,895,243	2.436%	$46,208	30	$0	$0	Si	$501,388
1218	CC	40848218	SUAREZ ROJAS ANA MILENA									X									25-14	30	$2,049,284	$327,988	EPS017	38	$2,849,284	$82,888	CCF18	38	$2,849,284	$82,888	14-7	30	$2,849,284	2.436%	$58,008	38	$0	$0	Si	$541,980
1211	CC	1049631795	SUAREZ HURTADO ANDREA LILIANA									X									23028 1	38	$1,911,824	$305,900	EPS005	30	$1,911,824	$76,580	CCF10	30	$1,911,824	$76,500	14-7	38	$1,911,824	2.436%	$46,600	38	$0	$0	Si	$505,588
1212	CC	1033677621	SUAREZ SOLER CIELO IVONNE									X									23028 1	38	$6,183,265	$1,037,800	EPS008	30	$6,183,265	$244,200	CCF18	30	$6,183,265	$244,200	14-7	30	$6,183,265	2.436%	$148,788	38	$0	$0	Si	$1,674,908
1213	CC	1049610501	SUAREZ ROBERTO CLARA AYDE									X									25-14	30	$1,982,883	$317,388	EPS085	38	$1,982,883	$79,400	CCF10	38	$1,982,883	$79,480	14-7	38	$1,982,883	2.436%	$48,408	30	$0	$0	Si	$524,508
1214	CC	1049634498	SUAREZ MELO JENNY MILENA																		23038 1	38	$1,556,529	$249,108	EPS085	38	$1,556,529	$62,388	CCF18	38	$1,556,529	$62,388	14-7	30	$1,556,529	2.436%	$38,888	38	$0	$0	Si	$411,708
1215	CC	1057464234	SUAREZ MENDOZA LUZ MARINA									X									25-14	38	$3,187,939	$497,388	ES5C24	38	$3,107,939	$124,488	CCF18	38	$3,187,939	$124,488	14-7	38	$3,187,939	2.436%	$75,888	38	$0	$0	Si	$821,988
1216	CC	53054260	SUAREZ SAAVEDRA MAGDA TIXIANA									X									23030 1	38	$3,127,471	$508,488	EPS041	38	$3,127,471	$125,100	CCF18	30	$3,127,471	$125,100	14-7	30	$3,127,471	2.436%	$76,288	38	$0	$0	Si	$826,888
1217	CC	1002364988	SUAREZ CHAPARRO MARIA ANGELICA									X									25-14	38	$2,888,938	$321,588	EPS085	38	$2,888,938	$88,400	CCF18	38	$2,008,938	$88,488	14-7	30	$2,808,938	2.436%	$49,008	38	$0	$0	Si	$531,308
1218	CC	1002155787	SUAREZ CABALLERO MARIA JOSE									X									25-14	38	$4,013,536	$642,288	EPS018	30	$4,813,536	$160,600	CCF10	30	$4,813,536	$160,680	14-7	38	$4,813,536	2.436%	$97,800	38	$0	$0	Si	$1,061,288

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1219	CC	1049628388	SUAREZ SUAREZ MARISOL									X									23838 1	30	$2,049,204	$327,888	EPS017	30	$2,849,284	$82,000	CCF10	30	$2,049,284	$83,008	14-7	30	$2,849,284	2.416%	$58,888	30	$0	$0	Si	$541,908
1220	CC	40043382	SUAREZ MOLINA NANCY RUBIELA									X									25-14	30	$2,858,679	$329,488	EPS017	30	$2,858,679	$82,408	CCF18	30	$2,858,679	$82,408	14-7	30	$2,858,679	2.416%	$58,288	30	$0	$0	Si	$544,408
1221	CC	1003988694	SUAREZ MORENO NATALIA JULIETH													L					23030 1	2	$146,878	$23,600	EPS005	2	$146,878	$5,900	CCF18	2	$146,878	$5,900	14-7	2	$146,878	8.000%	$0	2	$0	$0	Si	$35,408
1222	CC	1003986694	SUAREZ MORENO NATALIA JULIETH									X									33038 1	28	$1,782,881	$285,288	EPS085	28	$1,782,801	$71,388	CCF18	28	$1,782,881	$71,308	14-7	28	$1,782,881	2.416%	$43,580	28	$0	$0	Si	$471,388
1223	CC	7179772	SUAREZ RAMIREZ NELSON									X									25-14	30	$2,008,938	$321,588	EPS005	30	$2,808,938	$08,400	CCF18	30	$2,008,938	$80,408	14-7	38	$2,808,938	2.416%	$49,008	38	$0	$0	Si	$531,300
1224	CC	1049616963	SUAREZ RIVERA PAOLA ANDREA									X									23820 1	30	$2,034,992	$325,600	EPS041	30	$2,034,992	$81,408	CCF18	38	$2,834,592	$81,400	14-7	30	$2,834,992	2.416%	$49,688	38	$0	$0	Si	$538,008
1225	CC	1049614878	SUAREZ MELO WILLIAM FERNANDO									X									23830 1	30	$1,978,404	$288,688	EPS085	38	$1,928,404	$77,208	CCF10	38	$1,928,404	$77,280	14-7	30	$1,928,484	2.416%	$47,008	38	$0	$0	Si	$518,008
1226	CC	33376869	SUAREZ SIERRA YENI MARCELA									X									23038 1	38	$1,967,088	$314,880	EPS005	30	$1,967,880	$78,700	CCF10	30	$1,967,800	$78,708	14-7	30	$1,967,088	2.416%	$48,008	38	$0	$0	Si	$520,208
1227	CC	1049633691	SUAREZ MOLANO YESICA LORENA									X									23838 1	78	$1,956,828	$313,188	EPS017	30	$1,956,828	$70,300	CCF10	30	$1,956,828	$78,388	14-7	38	$1,956,828	2.416%	$47,288	38	$0	$0	Si	$517,408
1228	CC	1049646836	SUARIQUE FLIQUEN YURY TATIANA									X									23830 1	38	$2,891,840	$334,700	EPS005	30	$2,891,840	$83,788	CCF10	38	$2,097,840	$83,700	14-7	38	$2,891,840	2.416%	$51,888	30	$0	$0	Si	$553,188
1229	CC	1002780455	SUSA BELLO LISETH FERNANDA									X									25-14	38	$4,042,233	$646,889	ESSC24	38	$4,842,233	$161,780	CCF10	30	$4,042,233	$161,780	14-7	28	$4,842,233	2.416%	$98,508	38	$0	$0	Si	$1,068,788
1230	CC	1033759375	SZEMMELVEISZ NIÑO ERIKA TATIANA									X									33098 1	38	$6,816,581	$1,758,988	EPS085	38	$6,816,581	$272,788	CCF10	30	$6,816,581	$272,700	14-7	38	$6,816,581	2.416%	$166,188	30	$0	$0	Si	$1,870,488
1231	CC	72097225	TAPIAS CHAVEZ HANSSEL NAZARET											X							23038 1	2	$347,184	$59,200	EPS008	2	$347,184	$13,900	CCF18	0	$0	$0	14-7	2	$347,184	0.088%	$0	0	$0	$0	Si	$73,188
1232	CC	73097225	TAPIAS CHAVEZ HANSSEL NAZARET									X									23038 1	28	$5,938,428	$1,008,308	EPS008	28	$5,938,428	$237,388	CCF18	28	$5,930,428	$237,308	14-7	28	$5,938,428	2.416%	$144,500	28	$0	$0	Si	$1,627,408
1233	CC	1092338480	TARAZONA FRANCO YENNY PATRICIA									X									25-14	38	$2,061,047	$329,800	EPS005	38	$2,841,047	$82,588	CCF10	38	$2,061,847	$82,388	14-7	38	$2,861,047	3.416%	$50,388	38	$0	$0	Si	$545,188
1234	CC	1049648491	TAVERA TOLOSA BERLY YISETH																		23830 1	38	$1,556,529	$249,100	EPS002	30	$1,556,529	$62,108	CCF18	30	$1,556,529	$62,300	14-7	30	$1,556,529	2.416%	$38,888	38	$0	$0	Si	$411,708
1235	CC	5613987	TEGRIA RINCONADA ARMANDO (BERIJA)									X									23838 1	38	$2,034,992	$325,598	EPS037	38	$2,834,992	$81,400	CCF10	38	$2,034,952	$81,408	14-7	38	$2,034,992	2.416%	$49,608	38	$0	$0	Si	$538,008
1236	CC	40043957	TELLEZ TOVAR JUDITH									X									25-14	38	$1,935,510	$309,700	CCFC5 5	38	$1,935,510	$77,500	CCF10	38	$1,935,510	$77,588	14-7	38	$1,935,510	2.416%	$47,200	38	$0	$0	Si	$511,988
1237	CC	33367784	TENJO ALVAREZ OLGA YANETH									X									23038 1	38	$3,171,284	$507,488	EPS085	38	$3,171,204	$126,900	CCF10	38	$3,171,204	$126,900	14-7	38	$3,171,204	2.416%	$77,308	30	$0	$0	Si	$838,508
1238	CC	1094288385	TIRADUIZA CACHAY ENITH MARITZA									X									23038 1	38	$3,048,251	$486,598	EPS002	38	$3,848,251	$121,700	CCF18	38	$3,048,251	$121,780	14-7	30	$3,840,251	2.416%	$74,188	38	$0	$0	Si	$804,008
1239	CC	1049654861	TIBATA MOLINA ANGELA JULIETH									X									25-14	38	$3,989,621	$638,400	EPS085	30	$3,989,621	$159,680	CCF18	30	$3,989,621	$159,600	14-7	30	$3,989,621	2.416%	$97,208	38	$0	$0	Si	$1,054,988
1240	CC	40028451	TIBATA LOPEZ MARTHA LUCIA									X									25-14	38	$2,195,383	$351,300	EPS077	30	$2,155,383	$87,900	CCF18	30	$2,195,383	$87,900	14-7	30	$2,195,383	2.416%	$53,508	38	$0	$0	Si	$580,608
1241	CC	1057682578	TIRANO PARRA NICOLAS DARIO									X									23838 1	30	$4,248,382	$678,500	EPS037	38	$4,248,382	$169,788	CCF18	38	$4,240,382	$169,788	14-7	30	$4,240,382	2.416%	$103,300	38	$0	$0	Si	$1,121,280
1242	CC	1052240923	TOBA CASTILLO ANDREA PATRICIA									X									25-14	30	$4,120,009	$659,400	EPS005	38	$4,128,809	$164,900	CCF18	30	$4,120,889	$164,900	14-7	38	$4,120,889	2.416%	$100,400	38	$0	$0	Si	$1,089,600
1243	CC	33377622	TOBAR CORAL LUZ ANA									X									23030 1	38	$2,039,730	$326,498	EPS005	38	$2,839,730	$81,600	CCF10	38	$2,039,730	$81,620	14-7	38	$2,039,738	2.416%	$49,708	38	$0	$0	Si	$539,308
1244	CC	1083481181	TOCARRUNCHO TOCARRUNCHO LEIBY JOHANA									X									25-14	38	$1,981,288	$515,288	EPS041	30	$1,981,280	$79,388	CCF10	30	$1,981,200	$79,308	14-7	30	$1,981,288	6.548%	$137,988	38	$0	$0	Si	$811,708
1245	CC	7176513	TOCARRUNCHO CARDENAS MAURICIO HUMBERTO									X									25-14	38	$3,764,825	$603,400	EPS005	30	$3,764,825	$150,600	CCF18	30	$3,764,825	$158,600	14-7	30	$3,764,825	2.416%	$91,808	38	$0	$0	Si	$995,408
1246	CC	1077873773	TOLE LIZCANO YULI KATHERIN									X									23020 1	30	$4,314,058	$698,480	EPS037	30	$4,314,858	$172,600	CCF18	30	$4,314,858	$172,600	14-7	30	$4,314,858	2.416%	$185,200	30	$0	$0	Si	$1,140,888
1247	CC	1049636206	TORO ESPITIA VALERIA ESPERANZA									X									25-14	38	$6,729,328	$1,144,188	EPS088	30	$6,729,328	$269,200	CCF18	30	$6,729,328	$269,200	14-7	38	$6,729,328	2.416%	$164,800	38	$0	$0	Si	$1,846,588
1248	CC	1850090972	TORO ORJUELA YERALBIN JULIANA	X																	25-14	4	$287,538	$33,388	EPS037	4	$287,538	$8,400	CCF18	4	$207,538	$8,480	14-7	4	$207,538	2.416%	$5,188	4	$0	$0	Si	$95,288
1249	CC	40037916	TORRES JIMENEZ AYLEMAR									X									23020 1	30	$3,390,358	$542,500	EPS005	38	$3,398,350	$135,700	CCF18	38	$3,398,350	$135,700	14-7	30	$3,398,358	2.416%	$82,688	38	$0	$0	Si	$896,508
1250	CC	1193581825	TORRES GONZALEZ CLARA YISELA									X									23020 1	30	$1,674,961	$268,800	EPS005	38	$1,674,961	$67,800	CCF18	30	$1,674,961	$67,080	14-7	38	$1,674,961	2.416%	$40,908	38	$0	$0	Si	$442,908
1251	CC	1827959233	TORRES DIAZ CLAUDIA									X									23038 1	38	$2,011,306	$321,988	EPS017	38	$2,811,306	$88,588	CCF10	38	$2,011,306	$88,580	74-7	38	$2,811,306	2.416%	$49,000	38	$0	$0	Si	$531,908
1252	CC	33369747	TORRES SAMACA DIANA MARIZZA									X									25-14	38	$2,049,284	$327,980	EPS000	38	$2,849,204	$82,000	CCF18	30	$2,049,204	$82,888	14-7	38	$2,849,284	2.416%	$58,880	38	$0	$0	Si	$541,908

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
1253	CC	40048661	TORRES SEGURA DIANA VERONICA																		23838 1	30	$1,556,529	$249,188	EPS005	38	$1,556,529	$62,388	CCF18	38	$1,556,529	$62,380	14-7	30	$1,556,529	2.436%	$38,088	38	$0	$0	Si	$411,708
1254	CC	1052399401	TORRES BECERRA ERIKA YOLIMA									X									23038 1	30	$4,291,336	$686,700	EPS085	30	$4,291,336	$171,700	CCF18	30	$4,291,336	$171,780	14-7	30	$4,291,336	2.436%	$104,600	38	$0	$0	Si	$1,134,708
1255	CC	1002331389	TORRES JIMENEZ EVELIN DAYANA									X									23038 1	38	$2,061,047	$329,808	EPS017	30	$2,061,047	$82,500	CCF10	30	$2,061,047	$82,500	14-7	30	$2,061,047	2.436%	$50,308	38	$0	$0	Si	$545,196
1256	CC	33269865	TORRES RODRIGUEZ FABIOLA									X									25-14	30	$3,703,125	$592,500	EPS088	30	$3,703,125	$148,200	CCF10	30	$3,703,125	$148,200	14-7	30	$3,703,125	2.436%	$90,308	30	$0	$0	Si	$979,208
1257	CC	7178605	TORRES MARIÑO FERMIN ALEXANDER									X									23838 1	30	$2,328,246	$371,388	EPS017	30	$2,328,246	$92,900	CCF10	30	$2,328,246	$92,900	14-7	30	$2,328,246	4.350%	$101,288	30	$0	$0	Si	$658,188
1258	CC	74379799	TORRES VIANCHA FREBY GEOYANNY									X									23038 1	38	$4,127,891	$662,108	EPS008	38	$4,127,891	$165,680	CCF10	30	$4,137,891	$165,688	14-7	30	$4,137,091	2.436%	$108,800	30	$0	$0	Si	$1,094,168
1259	CC	1059200267	TORRES MUÑOZ JORGE ENRIQUE									X									25-14	30	$3,349,034	$536,008	EPS017	38	$3,349,834	$134,800	CCF18	30	$3,349,834	$134,080	14-7	30	$3,349,834	2.436%	$81,700	38	$0	$0	Si	$885,708
1260	CC	1049644985	TORRES GARCIA LAURA CAMILA									X									25-14	38	$6,658,004	$1,131,980	EPS085	30	$6,658,004	$266,408	CCF18	38	$6,658,004	$266,408	14-7	38	$6,658,004	2.436%	$162,288	38	$0	$0	Si	$1,826,900
1261	CC	1049650334	TORRES MOLINA LUZ ANGELA									X									23038 1	38	$1,978,145	$316,600	EPS002	30	$1,978,145	$79,200	CCF10	30	$1,978,145	$79,200	14-7	30	$1,978,145	2.436%	$48,208	30	$0	$0	Si	$523,280
1262	CC	48040754	TORRES GOMEZ MARINELA									X									25-14	30	$3,214,691	$514,400	EPS005	38	$3,214,691	$128,600	CCF18	38	$3,214,691	$128,600	14-7	30	$3,214,691	2.436%	$78,408	38	$0	$0	Si	$858,008
1263	CC	40049781	TORRES AYURE NIRIA ESPERANZA									X									23038 1	38	$2,049,304	$327,908	EPS017	38	$2,049,284	$82,098	CCF18	30	$2,049,284	$82,000	14-7	30	$2,049,284	2.436%	$58,808	38	$0	$0	Si	$541,908
1264	CC	1032423923	TORRES VILLAMIL SARA ALEJANDRA									X									25-14	30	$4,099,628	$656,680	EPS018	30	$4,099,628	$164,800	CCF18	38	$4,099,628	$164,000	14-7	30	$4,099,628	2.436%	$99,988	38	$0	$0	Si	$1,883,988
1265	CC	33366671	TORRES FARIAS SANDRA MILENA									X									23020 1	38	$2,977,689	$476,500	EPS005	30	$2,977,689	$119,200	CCF18	38	$2,977,689	$119,280	14-7	38	$2,977,689	2.436%	$72,688	38	$0	$0	Si	$787,508
1266	CC	40043668	TORRES RINCON SANDRA NARBETH									X									23038 1	38	$6,871,975	$1,168,488	EPS005	30	$6,871,975	$274,900	CCF10	30	$6,871,975	$274,900	14-7	30	$6,871,975	2.436%	$167,580	38	$0	$0	Si	$1,885,768
1267	CC	1049645131	TORRES CRUZ SINDY DAYANA									X									23028 1	30	$2,827,887	$324,500	EPS017	30	$2,827,887	$81,288	CCF18	38	$2,027,887	$81,200	14-7	30	$2,827,887	2.436%	$49,400	38	$0	$0	Si	$536,380
1268	CC	1002564907	TORRES MOLINA YEIMY ALEJANDRA									X									25-14	38	$4,061,365	$649,988	EPS017	30	$4,061,365	$162,588	CCF18	38	$4,061,365	$162,580	14-7	38	$4,061,365	2.436%	$99,008	38	$0	$0	Si	$1,073,988
1269	CC	1049641494	TORRES TORRES YESICA TATIANA																		23838 1	38	$2,865,818	$458,688	EPS085	30	$2,865,810	$114,700	CCF18	38	$2,865,818	$114,780	14-7	30	$2,865,818	2.436%	$69,908	38	$0	$0	Si	$757,988
1270	CC	28556552	TOVAR ROJAS SANDRA VERONICA																		23188 1	38	$6,890,088	$1,171,460	EPS008	30	$6,890,080	$275,600	CCF18	30	$6,890,000	$275,680	14-7	30	$6,890,000	2.436%	$167,900	38	$0	$0	Si	$1,890,508
1271	CC	46668718	TRIANA TRIANA MARLENE									X									25-14	38	$4,489,150	$705,508	EPS005	30	$4,489,150	$176,400	CCF18	38	$4,489,150	$176,400	14-7	30	$4,489,150	2.436%	$187,500	38	$0	$0	Si	$1,165,888
1272	CC	40033129	TRIANA MOLINA NANCY EDITH									X									23028 1	30	$2,027,887	$324,580	EPS041	30	$2,027,887	$81,200	CCF18	30	$2,027,887	$81,200	14-7	38	$2,027,887	2.436%	$49,408	38	$0	$0	Si	$536,380
1273	CC	1819098988	UMAÑA AREVALO DANIELA VALENTINA									X									23838 1	30	$4,172,875	$667,668	EPS008	38	$4,172,075	$166,908	CCF18	38	$4,172,075	$166,900	14-7	30	$4,172,875	2.436%	$101,708	38	$0	$0	Si	$1,103,188
1274	CC	88058800	URBANO TOLE LUIS FERNANDO									X									23030 1	38	$6,729,328	$1,144,100	EPS017	30	$6,729,328	$269,200	CCF18	38	$6,729,328	$269,200	14-7	30	$6,729,328	2.436%	$164,800	38	$0	$0	Si	$1,846,580
1275	CC	1049641877	URIAN PEÑA YINA TERESA									X									23030 1	38	$4,189,194	$657,568	EPS037	38	$4,189,194	$164,400	CCF18	38	$4,189,194	$164,400	14-7	30	$4,189,194	2.436%	$108,188	38	$0	$0	Si	$1,886,400
1276	CC	37336468	URIBE MORENO JAHAIRA LISSETTE									X									23188 1	30	$4,188,937	$669,888	EPS005	30	$4,188,937	$167,300	CCF18	30	$4,188,937	$167,300	14-7	30	$4,188,937	2.436%	$101,908	38	$0	$0	Si	$1,105,580
1277	CC	1030639424	URREGO MINA YESICA PAOLA									X									23038 1	30	$2,849,204	$327,908	MIN081	38	$2,849,204	$82,800	CCF10	30	$2,849,204	$82,000	14-7	30	$2,049,204	2.436%	$50,000	38	$0	$0	Si	$541,908
1278	CC	1049618719	VALBUENA RODRIGUEZ MONICA ALEXANDRA									X									25-14	30	$3,214,691	$514,408	EPS037	38	$3,214,691	$128,600	CCF18	38	$3,214,691	$128,680	14-7	30	$3,214,691	2.436%	$78,408	38	$0	$0	Si	$858,008
1279	CC	1018415800	VALCARCEL GOMEZ LORENA YOURLEY									X									23028 1	38	$2,062,063	$338,808	EPS005	30	$2,862,063	$82,500	CCF18	38	$2,062,863	$82,508	14-7	30	$2,062,063	2.436%	$50,388	38	$0	$0	Si	$545,308
1280	CC	46668956	VALDERRAMA GUTIERREZ AURA JANETH									X									25-14	38	$1,840,765	$294,600	EPS008	30	$1,840,765	$73,700	CCF18	38	$1,840,765	$73,700	14-7	30	$1,840,765	2.436%	$44,908	38	$0	$0	Si	$486,908
1281	CC	33375958	VALDERRAMA RODALLO NINI JOHANNA												X						23188 1	38	$1,556,529	$249,188	EPS037	38	$1,556,529	$62,300	CCF18	8	$0	$0	14-7	30	$1,556,529	8.000%	$8	8	$8	$0	Si	$311,408
1282	CC	1049654250	VALENCIA BARRERA CARLOS STEVEN									X									23038 1	38	$3,059,561	$489,608	EPS017	38	$3,059,561	$122,400	CCF18	38	$3,059,561	$122,408	14-7	30	$3,859,561	2.436%	$74,608	38	$0	$0	Si	$889,688
1283	CC	33358527	VALENCIA CERTIGA LUZ YESMITH									X									23028 1	38	$4,826,616	$772,388	EPS000	30	$4,826,616	$193,188	CCF18	38	$4,826,616	$193,100	14-7	30	$4,826,616	2.436%	$117,680	38	$0	$0	Si	$1,276,188
1284	CC	1049643266	VALERO ANGEL DAYANA ANDREA																		25-14	30	$1,556,529	$249,100	EPS037	38	$1,556,529	$62,300	CCF18	30	$1,556,529	$62,388	14-7	30	$1,556,529	2.436%	$38,000	38	$0	$0	Si	$411,788
1285	CC	1002721865	VALLEJO ARENAS TILCIA PAOLA		X															X	23030 1	1	$51,885	$8,488	ESSC24	1	$51,885	$2,100	CCF18	1	$508,536	$28,100	14-7	1	$51,885	2.436%	$1,308	1	$0	$0	Si	$31,908
1286	CC	1049629821	VANEGAS GARCIA ANGELA MARIA									X									23028 1	38	$4,899,717	$784,680	EPS037	38	$4,899,717	$196,800	CCF18	38	$4,899,717	$196,808	14-7	30	$4,899,717	2.436%	$119,400	30	$0	$0	Si	$1,295,408

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	Dias	IBC	Aporte	Codiga	Bias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1287	CC	40049619	VANEGAS SUAREZ ARLEY MILENA											X							25-14	18	$518,843	$83,188	EPS017	18	$518,843	$28,888	CCF18	8	$8	$8	14-7	15	$518,843	8.088%	$8	0	$0	$0	Si	$103,908
1288	CC	40049619	VANEGAS SUAREZ ARLEY MILENA									X									25-14	20	$1,179,884	$188,808	EPS017	28	$1,179,804	$47,288	CCF18	28	$1,179,804	$47,208	14-7	20	$1,179,884	2.436%	$28,888	28	$8	$8	Si	$313,008
1289	CC	1049612694	VANEGAS PANADERO MARISOL									X									23820 1	38	$2,285,391	$365,700	EPS005	38	$2,285,391	$91,508	CCF10	38	$2,285,391	$91,500	14-7	38	$2,285,391	2.436%	$55,700	30	$0	$0	Si	$604,400
1290	CC	1049619362	VARELA SUAREZ MARIA ALEJANDRA									X									23030 1	30	$3,624,627	$508,888	EPS037	38	$3,624,627	$145,808	CCF10	30	$3,624,627	$145,080	14-7	30	$3,624,627	2.436%	$88,300	30	$8	$8	Si	$958,300
1291	CC	1002365084	VARELA GONZALEZ YONATAN JAVIER											X							23020 1	1	$51,885	$8,408	EPS008	1	$51,885	$2,188	CCF18	8	$8	$0	14-7	1	$51,885	0.000%	$0	0	$8	$8	Si	$18,580
1292	CC	1002365084	VARELA GONZALEZ YONATAN JAVIER									X									23020 1	29	$1,589,916	$254,488	EPS008	29	$1,589,916	$63,600	CCF18	29	$1,589,916	$63,600	14-7	29	$1,589,916	2.436%	$38,800	29	$0	$8	Si	$420,488
1293	CC	1093797135	VARGAS ASCENCIO ALBEMAR ANDREY									X									23020 1	38	$4,576,518	$732,388	EPS037	38	$4,576,518	$183,188	CCF18	30	$4,576,518	$183,180	14-7	30	$4,576,518	2.436%	$111,588	30	$8	$8	Si	$1,218,888
1294	CC	1049621615	VARGAS BARON BRAYAN RENE									X									23020 1	30	$1,904,718	$304,800	EPS005	38	$1,904,718	$76,200	CCF18	30	$1,904,718	$76,200	14-7	30	$1,904,718	2.436%	$46,400	30	$0	$0	Si	$503,600
1295	CC	46452687	VARGAS HUERTAS CAROLINA									X									23188 1	38	$1,885,769	$301,808	EPS037	38	$1,885,769	$75,500	CCF18	38	$1,885,769	$75,580	14-7	30	$1,885,769	2.436%	$46,000	38	$8	$8	Si	$498,808
1296	CC	1052397843	VARGAS QUINTERO BIANA CAROLINA									X									23838 1	38	$4,285,425	$1,114,388	EPS005	38	$4,285,425	$171,580	CCF18	38	$4,285,425	$171,500	14-7	30	$4,285,425	6.960%	$298,308	38	$0	$0	Si	$1,755,680
1297	CC	23438786	VARGAS GONZALEZ DIANA MARCELA									X									25-14	38	$2,049,284	$327,988	EPS005	38	$2,849,284	$82,888	CCF18	38	$2,049,284	$82,080	14-7	30	$2,849,284	2.436%	$58,800	30	$0	$8	Si	$541,900
1298	CC	7183791	VARGAS CRISTANCHO HAMILTON									X									25-14	38	$4,061,365	$649,988	EPS005	38	$4,061,365	$162,588	CCF18	38	$4,061,365	$162,500	14-7	30	$4,061,365	2.436%	$99,008	30	$0	$8	Si	$1,873,988
1299	CC	52504040	VARGAS MARTINEZ HERLINDA									X									25-14	30	$2,049,284	$327,980	EPS005	30	$2,049,284	$82,800	CCF10	38	$2,049,284	$82,000	14-7	38	$2,849,284	2.436%	$50,000	38	$0	$0	Si	$541,900
1300	CC	1051588764	VARGAS IBAGON JORGE LUIS							X		X								X	25-14	38	$4,484,438	$717,688	EPS005	38	$4,484,438	$179,400	CCF18	38	$5,424,363	$217,000	14-7	38	$4,484,438	2.436%	$189,380	38	$8	$8	Si	$1,223,388
1301	CC	1007426843	VARGAS LETRADO LAURA TATIANA																	X	23838 1	3	$396,479	$63,588	EPS005	3	$396,479	$15,988	CCF18	8	$8	$8	14-7	3	$396,479	8.888%	$0	8	$0	$0	Si	$79,408
1302	CC	1007426843	VARGAS LETRADO LAURA TATIANA									X									23838 1	27	$3,451,432	$552,308	EPS005	27	$3,451,432	$138,188	CCF10	37	$3,451,432	$138,100	14-7	27	$3,451,432	2.436%	$84,100	27	$0	$0	Si	$912,608
1303	CC	1049642975	VARGAS BERMUDEZ LEIDY LORENA									X									25-14	38	$2,887,182	$334,800	EPS005	30	$2,887,102	$83,588	CCF18	38	$2,887,182	$83,508	14-7	38	$2,887,102	2.436%	$50,988	38	$8	$0	Si	$551,900
1304	CC	1118555816	VARGAS JEREZ LEIDY LORENA											X							23838 1	1	$51,885	$8,488	EPS085	1	$51,885	$2,100	CCF18	8	$8	$0	14-7	1	$51,885	8.888%	$0	8	$0	$8	Si	$10,500
1305	CC	1118555816	VARGAS JEREZ LEIDY LORENA																		23030 1	29	$1,504,645	$248,888	EPS005	29	$1,504,645	$68,200	CCF18	29	$1,504,645	$60,200	14-7	29	$1,504,645	2.436%	$36,708	29	$8	$0	Si	$397,908
1306	CC	1049644298	VARGAS VARGAS MARCELA									X									23838 1	30	$6,158,739	$1,047,888	EPS085	38	$6,158,739	$246,400	CCF18	30	$6,158,739	$246,400	14-7	30	$6,158,739	2.436%	$150,108	30	$0	$8	Si	$1,689,980
1307	CC	1051475199	VARGAS CHAPARRO MAYERLY EDITH									X									23828 1	38	$4,818,319	$643,888	EPS041	38	$4,818,319	$168,888	CCF18	38	$4,818,319	$160,800	14-7	38	$4,818,319	2.436%	$97,908	30	$8	$8	Si	$1,862,588
1308	CC	1049653340	VARGAS LUIS NATALIA ANDREA									X									23838 1	38	$2,153,424	$344,688	ESSC24	38	$2,153,424	$86,288	CCF18	38	$2,153,424	$86,208	14-7	30	$2,153,424	2.436%	$52,580	38	$0	$8	Si	$569,580
1309	CC	1057464166	VARGAS GOMEZ NELSON JULIAN	X																	25-14	23	$1,711,866	$273,988	EPS005	21	$1,711,866	$68,500	CCF18	21	$1,711,866	$60,500	14-7	21	$1,711,866	2.436%	$41,808	21	$0	$0	Si	$452,700
1310	CC	40038202	VARGAS FONSECA SANDRA YANNET		X															X	23030 1	30	$5,400,008	$918,800	EPS005	30	$5,400,000	$216,800	CCF10	30	$6,758,811	$270,100	14-7	30	$5,400,000	2.436%	$131,600	30	$0	$0	Si	$1,535,780
1311	CC	1051211432	VARGAS GONZALEZ YENI PAOLA									X									25-14	38	$2,049,284	$327,988	ESSC24	30	$2,849,284	$82,888	CCF18	38	$2,049,284	$82,000	14-7	30	$2,849,284	2.436%	$58,000	30	$8	$0	Si	$541,900
1312	CC	1049654615	YARGAS AVILA YULY ANDREA											X							23828 1	2	$183,769	$16,708	EPS017	2	$182,769	$4,200	CCF18	8	$0	$0	14-7	2	$183,769	8.880%	$8	0	$0	$0	Si	$28,908
1313	CC	1049654615	VARGAS AVILA YULY ANDREA	X								X									23828 1	26	$1,697,181	$271,688	EPS017	26	$1,697,181	$67,900	CCF10	26	$1,697,181	$67,900	14-7	26	$1,697,181	2.436%	$41,400	26	$0	$0	Si	$448,888
1314	CC	1051655368	VASQUEZ GUERRERO YIRA LUZ									X									23028 1	38	$4,565,781	$730,688	EPS088	30	$4,565,781	$182,700	CCF10	30	$4,565,781	$182,700	14-7	30	$4,565,781	2.436%	$111,300	38	$0	$0	Si	$1,287,388
1315	CC	1819076361	VEGA VILLANUEVA ADRIANA JIMENA									X									23038 1	38	$2,049,284	$327,988	EPS008	30	$2,049,284	$82,800	CCF10	30	$2,049,284	$82,880	14-7	30	$2,049,284	2.436%	$58,008	30	$0	$0	Si	$541,900
1316	CC	40837159	VEGA ARIAS BETY MARINA									X									25-14	38	$1,848,765	$294,608	EPS008	30	$1,848,765	$73,700	CCF18	30	$1,840,765	$73,780	14-7	38	$1,840,765	2.436%	$44,980	30	$0	$0	Si	$486,980
1317	CC	1049683115	VEGA ALVARADO CLAUDIA CAROLINA									X									23038 1	38	$4,549,908	$728,088	EPS037	38	$4,549,988	$182,800	CCF18	38	$4,549,988	$182,000	14-7	38	$4,549,988	2.436%	$118,900	38	$0	$0	Si	$1,282,988
1318	CC	1049657091	VEGA SUAREZ GISELLE NATALIA									X									23838 1	38	$3,624,627	$588,888	EPS085	30	$3,624,627	$145,800	CCF18	38	$3,624,627	$145,008	14-7	30	$3,624,627	2.436%	$88,308	38	$0	$8	Si	$958,380
1319	CC	1002395395	VEGA ZUÑIGA JINETH TATIANA									X									23038 1	38	$1,989,988	$318,488	EPS017	30	$1,989,988	$79,688	CCF18	30	$1,989,988	$79,600	14-7	38	$1,989,988	2.436%	$48,508	30	$8	$0	Si	$526,188
1320	CC	1118547666	VEGA REYES JUAN DAVID									X									23838 1	38	$4,147,457	$663,688	EPS085	30	$4,147,457	$165,980	CCF10	30	$4,147,457	$165,980	14-7	30	$4,147,457	2.436%	$101,100	30	$0	$8	Si	$1,096,588
1321	CC	1002099756	VEGA MUNIVE KARLA PATRICIA									X									23038 1	38	$4,188,937	$669,888	EPS037	30	$4,188,937	$167,300	CCF10	30	$4,188,937	$167,340	14-7	30	$4,188,937	2.436%	$101,900	38	$0	$8	Si	$1,185,588

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No.	Identificación		Nombre	ing	ret	tde	tex	tde	tpr	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1322	CC	1049651499	VEGA BARON LEYDY YAQUELIN	X									X									23020 1	17	$924,669	$148,880	EPS037	17	$924,669	$37,888	CCF18	17	$924,669	$37,880	14-7	17	$924,669	2.436%	$22,688	17	$0	$0	Si	$244,608
1323	CC	40841838	VEGA SANCHEZ MARIA DEL PILAR													L						23030 1	1	$132,160	$21,200	EPS005	1	$132,160	$5,388	CCF18	1	$132,168	$5,308	14-7	1	$132,168	8.840%	$0	1	$0	$0	Si	$31,800
1324	CC	40841838	VEGA SANCHEZ MARIA DEL PILAR										X									23030 1	29	$3,751,511	$600,300	EPS005	29	$3,751,511	$150,100	CCF18	29	$3,751,511	$150,188	14-7	29	$3,751,511	2.436%	$91,408	29	$0	$0	Si	$991,900
1325	CC	33369563	VELANDIA GONZALEZ BAISY MARLEN										X									25-14	38	$2,027,007	$324,508	EPS017	38	$2,027,887	$81,288	CCF18	38	$2,827,887	$81,200	14-7	30	$2,827,887	2.436%	$49,408	30	$0	$0	Si	$536,308
1326	CC	1053613298	VELANDIA AYALA JUAN ALBERTO										X									25-14	30	$4,180,937	$669,800	EPS005	30	$4,188,937	$167,308	CCF10	30	$4,180,937	$167,300	14-7	38	$4,188,937	2.436%	$101,900	38	$0	$0	Si	$1,105,500
1327	CC	1053612727	VELANDIA VARGAS MARIA ALEJANDRA										X									23030 1	30	$4,061,365	$649,900	EPS005	38	$4,061,365	$162,500	CCF10	38	$4,061,365	$162,580	14-7	38	$4,061,365	2.436%	$99,008	38	$0	$0	Si	$1,873,900
1328	CC	49049454	VELANDIA CASTRO NELCY YOLANDA												X							25-14	2	$209,537	$32,600	EPS005	2	$209,537	$8,488	CCF18	8	$8	$8	14-7	2	$209,537	8.848%	$0	8	$8	$0	Si	$42,000
1329	CC	49049454	VELANDIA CASTRO NELCY YOLANDA										X									25-14	28	$3,885,309	$621,700	EPS005	28	$3,885,309	$155,508	CCF18	28	$3,885,389	$155,500	14-7	28	$3,885,389	2.436%	$94,780	28	$0	$0	Si	$1,827,488
1330	CC	1052398779	VELANDIA SANTOS WILLIAM DAVID														X					23030 1	12	$1,373,822	$219,700	EPS041	12	$1,373,822	$55,000	CCF18	12	$1,373,822	$55,008	14-7	12	$1,373,822	8.848%	$8	12	$0	$0	Si	$329,708
1331	CC	1052398779	VELANDIA SANTOS WILLIAM DAVID										X									23030 1	18	$2,242,888	$358,980	EPS041	18	$2,242,888	$89,800	CCF18	18	$2,242,888	$89,800	14-7	18	$2,242,888	2.436%	$54,700	18	$0	$0	Si	$593,208
1332	CC	718675S	VELASQUEZ ARANDA DIEGO FERNANDO										X									23030 1	30	$2,878,522	$331,380	EPS017	30	$2,878,522	$82,908	CCF18	38	$2,878,522	$82,908	14-7	38	$2,878,522	2.436%	$58,508	38	$8	$8	Si	$547,608
1333	CC	1070587271	VELASQUEZ TRIANA GILMA CAROLINA										X									25-14	38	$3,932,226	$629,200	EPS005	30	$3,932,226	$157,308	CCF18	38	$3,132,226	$157,380	14-7	38	$3,132,226	2.436%	$95,808	30	$0	$0	Si	$1,839,600
1334	CC	1049649885	VELASQUEZ AVILA YERLY DAYANA										X									25-14	38	$2,172,373	$347,600	EPS037	30	$2,172,373	$86,900	CCF18	38	$2,172,373	$86,900	14-7	38	$2,172,373	2.436%	$53,008	38	$0	$0	Si	$574,408
1335	CC	1049652572	VENEGAS TORRES EVELIN TATIANA														X					23030 1	6	$747,974	$119,700	EPS017	6	$747,974	$30,080	CCF18	6	$747,974	$30,000	14-7	6	$747,974	8.848%	$0	6	$0	$0	Si	$179,788
1336	CC	1049652572	VENEGAS TORRES EVELIN TATIANA										X									23030 1	24	$3,090,714	$494,680	EPS017	24	$3,098,714	$123,700	CCF18	24	$3,098,714	$123,708	14-7	24	$3,898,714	2.436%	$75,388	24	$0	$0	Si	$817,308
1337	CC	1048849092	VERA AGUIRRE JOHANA ANDREA										X									23020 1	38	$4,463,811	$714,388	EPS041	30	$4,463,811	$178,600	CCF18	30	$4,463,811	$178,688	14-7	38	$4,463,811	2.436%	$108,800	38	$8	$0	Si	$1,180,388
1338	CC	1007436037	VERGARA DAZA DEISY VIVIANA										X									23030 1	38	$1,888,137	$302,200	EPS041	30	$1,888,137	$75,600	CCF18	38	$1,888,137	$75,688	14-7	38	$1,888,137	2.436%	$46,008	38	$0	$0	Si	$499,408
1339	CC	1143153568	VERGARA VILLERA JESUS DAVID										X									23020 1	38	$6,372,710	$1,083,580	EPS005	30	$6,372,710	$255,000	CCF18	38	$6,372,718	$255,008	14-7	38	$6,372,710	2.436%	$155,300	30	$0	$0	Si	$1,748,888
1340	CC	1053505951	VIANCHA MARIÑO EDUARD LEONARDO										X									25-14	38	$6,317,236	$1,074,000	EPS017	30	$6,317,236	$252,700	CCF18	38	$6,317,236	$252,700	14-7	30	$6,317,236	2.436%	$153,988	30	$0	$0	Si	$1,733,388
1341	CC	1057608068	VIANCHA PATIÑO ERIKA XIMENA										X									25-14	38	$4,472,694	$715,780	EPS005	30	$4,472,694	$179,000	CCF18	38	$4,472,694	$179,008	14-7	30	$4,472,694	2.436%	$109,800	38	$8	$0	Si	$1,182,788
1342	CC	1055332867	VIASUS SUESCA EDIHT GABRIELA												X							23030 1	3	$314,385	$58,308	EPS005	3	$314,385	$12,600	CCF18	0	$8	$0	14-7	3	$314,385	8.810%	$8	8	$0	$0	Si	$62,908
1343	CC	1055332867	VIASUS SUESCA EDIHT GABRIELA										X									23030 1	27	$3,780,541	$604,900	EPS085	27	$3,788,541	$151,300	CCF18	27	$3,788,541	$151,308	14-7	27	$3,788,541	2.436%	$92,188	27	$8	$0	Si	$999,600
1344	CC	33379887	VICTORIA RIOS MARIA ANGELICA										X									23030 1	38	$3,523,328	$563,800	EPS018	38	$3,523,328	$141,088	CCF18	38	$3,523,328	$141,000	14-7	38	$3,523,328	2.436%	$85,908	38	$0	$0	Si	$931,700
1345	CC	1002013874	VILLALOBOS ARRIETA LIZ MAIRA										X									23030 1	38	$1,840,765	$294,680	EPS010	38	$1,848,765	$73,788	CCF18	38	$1,840,765	$73,708	14-7	38	$1,840,765	2.436%	$44,908	38	$0	$0	Si	$486,908
1346	CC	79977232	VILLAMIL SALAZAR CESAR AUGUSTO										X									23030 1	38	$4,625,394	$740,100	EPS005	30	$4,625,394	$185,188	CCF18	38	$4,625,394	$185,188	14-7	38	$4,625,394	2.436%	$112,780	38	$8	$8	Si	$1,223,088
1347	CC	1018465689	VILLAMIL GONZALEZ MONICA LORENA										X									23020 1	30	$7,133,495	$1,212,880	EPS005	38	$7,133,495	$285,480	CCF18	38	$7,133,495	$285,400	14-7	38	$7,133,495	2.436%	$173,800	38	$0	$8	Si	$1,957,408
1348	CC	1001934136	VILLARREAL ARRIETA YENTL PAOLA										X									22108 1	38	$4,549,475	$728,000	EPS005	30	$4,549,475	$182,088	CCF18	30	$4,549,475	$182,000	14-7	30	$4,549,475	2.436%	$110,900	38	$8	$0	Si	$1,202,908
1349	CC	46683125	VILLATE CORCHUELO ASTRID YOLANDA										X									23030 1	38	$3,214,691	$514,400	EPS005	30	$3,214,691	$128,688	CCF18	38	$3,214,691	$128,600	14-7	30	$3,214,691	2.436%	$78,408	30	$8	$0	Si	$850,008
1350	CC	40831811	VIRVIESCAS AYALA LYBA PATRICIA		X								X								X	25-14	8	$938,657	$150,200	EPS008	8	$938,657	$37,688	CCF10	8	$1,618,548	$64,588	14-7	8	$938,657	2.436%	$22,900	8	$0	$0	Si	$275,200
1351	CC	1010187091	VIVAS PACATEQUE LAURA NATALIA										X									23030 1	30	$2,849,204	$327,900	EPS037	30	$2,049,284	$82,088	CCF18	38	$2,049,284	$82,000	14-7	38	$2,849,204	2.436%	$58,088	38	$0	$0	Si	$541,908
1352	CC	1070958226	VIVAS RIAÑO MARIA DE LOS ANGELES		X								X								X	23030 1	15	$2,294,267	$367,108	EPS005	15	$2,294,267	$91,888	CCF18	15	$3,292,719	$131,800	14-7	15	$2,294,267	2.436%	$55,900	15	$8	$0	Si	$646,608
1353	CC	1030650699	WILCHES HERRERA IVAN JAVIER										X									23030 1	30	$6,444,033	$1,095,780	EPS008	30	$6,444,033	$257,800	CCF10	38	$6,444,033	$257,808	14-7	38	$6,444,033	2.436%	$157,888	38	$8	$0	Si	$1,768,308
1354	CC	1049640235	WILCHES WILCHES LEIBY ALEJANDRA										X									23030 1	38	$3,772,901	$603,780	EPS005	38	$3,772,901	$151,088	CCF18	38	$3,772,981	$151,008	14-7	30	$3,772,981	2.436%	$92,800	30	$0	$0	Si	$997,708
1355	CC	24010909	YAGAMA ESPITIA EDILSA RUBIELA										X									25-14	38	$2,870,522	$331,300	EPS005	38	$2,878,522	$82,900	CCF18	30	$2,878,522	$83,988	14-7	30	$2,870,522	3.436%	$58,500	38	$0	$0	Si	$547,608

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DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 820084258	6	LABORAMOS S.A.S.	A - 200 O MAS COTIZANTES	LABORAMOS 18	TV 11 23-88	TUNJA-BOYACA	7401077	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-09	2024-10	950975631	9474368818	E	2024/10/15	2024/10/01	BANCO DAVIVIENDA	0	$8,212,980

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1049619360	AYALA GARAY JENNIFER JAZMIN												X							23030 1	30	$3,133,617	$501,400	EPS008	30	$3,133,617	$125,400	CCF18	8	$0	$0	14-7	38	$3,133,617	0.088%	$0	0	$0	$0	Si	$626,808
2	CC	33379318	CAMARGO OBANDO DEISI DAHIANA											X								23188 1	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	0	$0	$0	14-7	30	$1,556,529	0.088%	$0	0	$0	$0	Si	$311,408
2	CC	1052412317	CORREDOR TENJO ILINA MAYERLY												X							23030 1	30	$1,837,742	$294,100	EPS041	30	$1,837,742	$73,600	CCF10	0	$0	$0	14-7	30	$1,837,742	0.088%	$0	0	$0	$0	Si	$367,708
4	CC	48040235	FUYA QUINTERO CLAUDIA PATRICIA													L						25-14	30	$2,030,305	$326,200	EPS005	30	$2,038,205	$81,600	CCF18	30	$2,038,205	$81,600	14-7	30	$2,038,205	8.860%	$0	30	$0	$0	Si	$489,400
5	CC	6612915	GARCIA APARICIO GUILLERMO											X								25-14	30	$1,556,529	$249,100	EPS037	30	$1,556,529	$62,300	CCF10	0	$0	$0	14-7	30	$1,556,529	8.860%	$0	0	$0	$0	Si	$311,400
6	CC	1049657765	GRISMALDO HERNANDEZ NATALIA										X									23030 1	30	$3,389,132	$543,388	EPS037	30	$3,389,132	$135,680	CCF18	30	$3,389,132	$135,680	14-7	30	$3,389,132	2.436%	$83,600	30	$0	$0	Si	$896,180
7	CC	1005343816	LEON CASTELLANOS YAMILE												X	L						23030 1	30	$3,704,785	$592,808	EPS005	30	$3,784,785	$148,288	CCF10	24	$2,963,828	$118,600	14-7	38	$3,704,785	0.880%	$0	24	$0	$0	Si	$859,688
8	CC	1002369618	LETRADO SIERRA DAYANA VALENTINA												X							23030 1	38	$1,695,624	$271,300	EPS085	30	$1,695,624	$67,900	CCF10	0	$0	$0	14-7	38	$1,695,624	0.088%	$0	8	$0	$0	Si	$339,308
9	CC	1065660441	LINARES HERNANDEZ MARIANA												X							23030 1	38	$3,204,524	$512,808	EPS005	30	$3,204,524	$128,200	CCF10	8	$0	$0	14-7	30	$3,204,524	8.880%	$0	0	$0	$0	Si	$641,008
10	CC	1049651994	MARTINEZ CICUA DIANA ESMERALDA												X							23030 1	38	$1,700,260	$272,100	EPS005	38	$1,708,260	$68,100	CCF18	0	$0	$0	14-7	30	$1,700,260	0.088%	$0	0	$0	$0	Si	$340,308
11	CC	1057893025	MELO RODRIGUEZ LYCED BIVIANA												X	L						25-14	38	$1,556,531	$249,100	EPS008	30	$1,556,531	$62,300	CCF10	13	$674,497	$27,000	14-7	30	$1,556,531	0.088%	$0	13	$0	$0	Si	$338,408
12	CC	40030645	OCHOA MORENO ZULMA JUDITH											X								23030 1	30	$1,556,529	$249,108	EPS005	30	$1,556,529	$62,300	CCF10	0	$0	$0	14-7	38	$1,556,529	0.088%	$0	0	$0	$0	Si	$311,408
13	CC	1087489472	PEÑA SAAVEDRA FARLEIDY TATIANA												X							23030 1	38	$2,047,895	$327,788	EPS005	30	$2,047,895	$82,000	CCF10	8	$0	$0	14-7	30	$2,047,895	0.088%	$0	8	$0	$0	Si	$489,700
14	CC	1816089922	PIRAZAN VERGARA ANGELICA VIVIANA											X								23030 1	38	$3,143,048	$502,900	EPS005	38	$3,143,048	$125,800	CCF10	8	$0	$0	14-7	30	$3,143,048	8.088%	$0	0	$0	$0	Si	$628,708
15	CC	1052350591	ROA VANEGAS SANDRA JANETH												X							23030 1	38	$1,973,812	$315,980	EPS017	30	$1,973,812	$79,800	CCF10	0	$0	$0	14-7	30	$1,973,812	0.088%	$0	0	$0	$0	Si	$394,908
16	CC	1049605405	SANCHEZ LOPEZ ROCIO DEL PILAR													L						23030 1	38	$1,556,529	$249,100	EPS037	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	38	$1,556,529	8.088%	$0	30	$0	$0	Si	$373,708
17	CC	1052408783	VALBERRAMA CORREDOR ANGELA PILAR											X								23030 1	38	$2,865,818	$458,688	EPS008	30	$2,865,810	$114,780	CCF10	0	$0	$0	14-7	30	$2,865,810	0.880%	$0	0	$0	$0	Si	$573,380
Total			Afiliados(17)																					$38,517,181	$6,163,600			$30,517,181	$1,541,600			$10,622,191	$425,100			$38,517,181		$82,600		$0	$0		$8,212,908

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				17	$6,163,600	$0	$0	$6,163,600
COLFONDOS	231001	800,227,940	6	1	$249,100	$0	$0	$249,100
COLPENSIONES	25-14	900,336,004	7	3	$824,400	$0	$0	$824,400
PORVENIR	230301	800,224,808	8	13	$5,090,100	$0	$0	$5,090,100
ARL (ADMINISTRADORAS: 1)				17	$82,600	$0	$0	$82,600
SEGURDS BDLIVAR	14-7	860,002,503	2	17	$82,600	$0	$0	$82,600
CCF (ADMINISTRADORAS: 1)				17	$425,100	$0	$0	$425,100
COMFABOY	CCF10	891,800,213	8	17	$425,100	$0	$0	$425,100
EPS (ADMINISTRADORAS: 5)				17	$1,541,600	$0	$0	$1,541,600
COMPENSAR	EPS008	860,066,942	7	3	$302,400	$0	$0	$302,400
FAMISANAR	EPS017	830,003,564	7	1	$79,000	$0	$0	$79,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$260,200	$0	$0	$260,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$73,600	$0	$0	$73,600
SANITAS	EPS005	800,251,440	6	9	$826,400	$0	$0	$826,400
TOTAL				17	$8,212,900	$0	$0	$8,212,900

Código: TH-F-110		E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA		HOSPITAL San Rafael de Tunja
Versión: 001		SEGUIMIENTO A ENTREGA DE CUADRO DE TURNOS EMPRESAS DE SERVICIOS TEMPORALES		Fecha: 18/07/2024
Nº	SERVICIO	SEPTIEMBRE/ 2024		OBSERVACIONES
		CUMPLE	NO CUMPLE	
1	Medicos__Urgencias	X		N/A
2	Terapia Respiratoria Internacion__urgencias	X		N/A
3	Administrativos Referencia y Contrareferencia	X		N/A
4	Referencia y Contrareferencia __AUXILIARES	X		N/A
5	Referencia y Contrareferencia __CONDUCTORES	X		N/A
6	Urgencias__JEFES_PEDIATRIA	X		N/A
7	Urgencias__Jefes_Expansion	X		N/A
8	Urgencias_ Jefes REANIMACION	X		N/A
9	Urgencias_Jefes_PROCEDIMIENTOS_ENF_Y_CONS	X		N/A
10	Urgencias_Jefes_Remisiones Urgencias	X		N/A
11	Urgencias_Jefes_Procedimientos Minimos	X		N/A
12	Urgencias_Jefes_Pasillo Interno y Cortinas	X		N/A
13	Urgencias__JEFES_TRIAGE	X		N/A
14	Urgencias__Auxiliares Pasillo_Extreno_Y_Cortinas	X		N/A
15	Urgencias__AUXILIARES_EXPANSION_URG	X		N/A
16	Urgencias__Auxiliares de Enfermeria TOMA_EKG	X		N/A
17	Urgencias__AUX_DIGITURNO	X		N/A
18	Urgencias__AUX_APOYO_TRIAGE	X		N/A
19	Urgencias__AUX_PEDIATRIA	X		N/A
20	Urgencias_ AUX REANIMACION	X		N/A
21	Urgencias__AUX_Procedimientos Enfermeria Consultorios	X		N/A
22	Urgencias__AUX_REMISIONES	X		N/A
23	Urgencias__auxiliares_Procedimientos Minimos 2	X		N/A
24	Urgencias__auxiliares_apoyo_urgencias	X		N/A
25	camilleros_Jul_2024_CamillerosUrgencias	X		N/A
26	Medicos__UCI_adultos	X		N/A
27	Terapia Respiratoria UCIA__UCI_4_PISO	X		N/A
28	Terapia Respiratoria UCIA__UCI_5_PISO	X		N/A
29	Terapia Respiratoria UCIA__AUX_HOSPITAL	X		N/A
30	Terapia Fisica UCIA__Turnos	X		N/A
31	Farmacia__UCIA	X		N/A
32	UCIA__Jefes_4_piso	X		N/A
33	UCIA__AUXILIARES_4_PISO_UCIA	X		N/A
34	UCIA__AUXILIARES_ADMI_4_piso	X		N/A
35	UCIA__Jefes_5_piso	X		N/A
36	UCIA__AUXILIARES_5_PISO_UCIA	X		N/A
37	UCI__AUXILIARES_ADMINISTRATIVO_5_PISO_UCIA	X		N/A
38	Medicos__UCIP	X		N/A
39	Terapia Respiratoria_UCIP	X		N/A
40	Terapia Respiratoria UCIP__AUXILIAR_APOYO_TERAPIA	X		N/A
41	UCIP__Jefes	X		N/A
42	UCIP__Auxiliares	X		N/A
43	Medicos__UCIN	X		N/A
44	Terapia Respiratoria URN__Turnos	X		N/A
45	UCIN__JEFES_INTENSIVOS	X		N/A
46	UCIN__JEFES_INTERMEDIOS_BÁSICOS	X		N/A
47	UCIN__Aux_Intermedios	X		N/A
48	UCIN__Aux_Intensivos	X		N/A
49	UCIN__Aux_Basico	X		N/A
50	Medicos_Hospitalarios__Medi_HUSRT	X		N/A
51	Terapia Respiratoria Internacion__Hospitalización	X		N/A
52	Especialista_ Rehabilitacion Pulmonar	X		N/A
53	AsigCamas__Turnos	X		N/A
54	Secretarias Clinicas _Hospitalarios__	X		N/A
55	Esencia__ESENCIA_Auxiliares	X		N/A
56	Ortopedia 7Sur__Jefes	X		N/A
57	Ortopedia 7Sur__Auxiliares	X		N/A
58	6Sur__Jefe	X		N/A
59	6Sur__AUXILIARES	X		N/A
60	6Norte__Jefes	X		N/A
61	6Norte__Auxlliares	X		N/A
62	5Norte__Jefes	X		N/A
63	5Norte__Auxiliares	X		N/A
64	3Sur__Jefes	X		N/A
65	3Sur__Auxiliares	X		N/A
66	3_Ped__JEFES_PEDIATRIA	X		N/A
67	3_Ped__Auxiliares_Hospita_Pediatr	X		N/A
68	Hospitalizacion 1er Piso__Jefes	X		N/A

69	Hospitalizacion 1er Piso__Auxiliares	X		N/A
70	camilleros_Jul_2024_CamillerosHospitalizacion	X		N/A
71	Programa_Oncologia__Jefe	X		N/A
72	Programa_Oncologia__Auxiliar	X		N/A
73	Medicos Generales__Gineco y Salas de Parto	X		N/A
74	Gineco y Partos__JEFES_PARTOS	X		N/A
75	Gineco y Partos__JEFES_URGENCIAS_GINECO	X		N/A
76	Gineco y Partos__JEFES_GINECO	X		N/A
77	Gineco y Partos__AUXILIARES_GINECO	X		N/A
78	Gineco y Partos__AUX_URGENCIAS_GINECO	X		N/A
79	Gineco y Partos__AUX_PARTOS	X		N/A
80	programa_IAMII__Jefe	X		N/A
81	programa_IAMII__AUXILIARES	X		N/A
82	Medicos__Ayudantia	X		N/A
83	Instrumentacion Quirurgica__Salas de Cirugia	X		N/A
84	Central Esterilizacion __INSTRUMENTADORES	X		N/A
85	Programacion_Cirugia__Turnos	X		N/A
86	Farmacia__Salas Cirugia	X		N/A
87	SalasCX__Jefes	X		N/A
88	SalasCX__Auxiliares	X		N/A
89	Auxiliares de enfermeria _esterilizacion	X		N/A
90	camilleros_Jul_2024_Camilleros Salas Cirugia	X		N/A
91	Medico_infecciones__Turnos	X		N/A
92	MedicoGeneral_ Seguridad_del_paciente__	X		N/A
93	Jefe_Seguridad_del_paciente__	X		N/A
94	Auxiliar_Seguridad_del_paciente__	X		N/A
95	Psicologia_PMC__ PSICOLOGÍA	X		N/A
96	Canguro__Jefes	X		N/A
97	Canguro__Auxiliares	X		N/A
98	Clinica_Heridas__Jefes	X		N/A
99	Clinica_Heridas__Auxiliares	X		N/A
100	Comité Infecciones__Jefes	X		N/A
101	Comité Infecciones__Auxiliares	X		N/A
102	NUTRICIÓN _Med_Hospitalarios__	X		N/A
103	Enfermeras Profesionales _SopNutricional__	X		N/A
104	Sala_Prep_Formulas__Prep_formulas	X		N/A
105	PSICOLOGÍA	X		N/A
106	SistemasInformación Para la calidad__Jefe	X		N/A
107	PROA__Medico	X		N/A
108	PROA__Jefe	X		N/A
109	JEFE EGRESOS SEGURO__EGRESOS	X		N/A
110	Cuentas de Alto Costo	X		Se adiciona cuadro de turnos con centro de costo - CUENTAS DE ALTO COSTO
111	Laboratorio__Bacteriologos	X		N/A
112	Laboratorio__Auxiliares	X		N/A
113	Laboratorio__Apoyo_Asistencial	X		N/A
114	Imgenes Diagnosticas Tecnologos	X		N/A
115	Imgenes Diagnosticas__Jefes	X		N/A
116	Imgenes Diagnosticas__Auxiliares	X		N/A
117	Apoyo_Adm_Coordinacion__JefeApoyocoordinacion	X		N/A
118	Rotatorios__Jefes	X		N/A
119	Rotatorios__Auxiliares	X		N/A
120	Rehabilitacion Internacion__Terapia Fisica_Consulta Externa	X		N/A
121	Rehabilitacion Internacion__Terapia Ocupacional	X		N/A
122	Rehabilitacion Internacion__Fonoaudiologia	X		N/A
123	Rehabilitacion Internacion__Terapia Fisica	X		N/A
124	Auxiliares de enfermeria _Consulta Externa_	X		N/A
125	Farmacia__Químicos	X		N/A
126	Farmacia__Bodega	X		N/A
127	Farmacia__FarmPrincipal_piso	X		N/A

OBSERVACION

En comparación al mes de agosto se presenta 126 cuadros de turno y en el mes de septiembre 127 cuadros de turno lo que significa una variación de 1 cuadro de turnos más al mes inmediatamente anterior esto se debe a que se asigna un cuadro de turnos con centro de costos - cuentas de alto costo.

VERIFICA : _____

ENTREGA: _____