INFORME No.8

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:	**NOVIEMBRE**		

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
REM.SERV.TECNICOS (ASIST)	$ 6.433.553.067	NOVIEMBRE/2024	$ 1.443.604.086	FECI12
REM.SERV.TECNICOS (ASIST)	$ 168.022.000	NOVIEMBRE/2024	$ 1.275.582.086	FECI13-NOTC7
ADICION N°2REM.SERV.TECNICOS (ASIST)	**$ 2.381.713.333**	**NOVIEMBRE/2024**	$ 3.657.295.419	
ADICION N°3REM.SERV.TECNICOS (ASIST)	**$ 1.000.000.000**	**NOVIEMBRE/2024**	$ 4.657.295.419	
ADICION N°4REM.SERV.TECNICOS (ASIST)	**$ 8.695.698.414**	**NOVIEMBRE/2024**	$ 13.352.993.833	
REM.SERV.TECNICOS (ASIST)	$ 6.696.807.111	**DICIEMBRE/2024**	$ 6.656.186.722	FECI14
SALDO DEL CONTRATO			$ 6.656.186.722	

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	Se suministra los trabajadores en misión requeridos por el HUSRT de acuerdo al anexo de perfiles y	1				Se verifica con la vinculación de cada uno de los trabajadores requeridos y se

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

	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.	anexo presupuestal donde se estabiece el número de trabajadores por perfil ocupacional y el salario asignado.					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: 01. NOMINA 09. CONTRATACION
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 noviembre 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 noviembre 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	Para el periodo de ejecución 1 al 30 de noviembre en las instalaciones del Hospital Universitario San Rafael de	1				Certificación personal ofertado según propuesta para el periodo del 01 al 30 de noviembre de 2024 emitida

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

	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 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.	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.					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 18 EQUIPO MINIMD IN HOUSE
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

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

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 27 de noviembre 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 19 VISITA DE VERIFICACION se anexa archivo fotográfico.  

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

							
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 noviembre 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: 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

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

							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) – Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 01. NOMINA

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

							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 debe adherirse a los programas institucionales y procedimientos transversales de la Subgerencia de servicios de Salud, Subgerencia	Se suscriben contratos del trabajador en misión siguiendo los lineamientos establecidos en el código sustantivo de trabajo. Además, de la adherencia a los programas institucionales y demás resoluciones internas.	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. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión

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

	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.						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	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	1				Se verifica en cuadros de turno del 01 al 30 de noviembre, 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

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

	realizados por salarios, dominicales, recargos nocturnos, horas extras, descuentos, aportes a seguridad y pensión, parafiscales, etc.	Coordinadora In House; quienes revisan en la nómina uno a uno los registros y las novedades presentadas.					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) 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	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:

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

	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 los programas y proyectos en los que se inscriba.						Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
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 ISO45001 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	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:

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

	requisitos se encuentren vigentes durante la ejecución del contrato.						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 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 "DEVOLUCION PARCIAL DEL SERVICIO" o "DESCUENTO COMERCIAL" por el valor correspondiente al iva y administración.	No aplica para el periodo de ejecución.	1				N/A
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 DISCIPLINARIOS
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		1				Se encuentran en carpeta drive denominada: Repositorio

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

	trabajadores contratados, el cual no será facturable.	Documento soporte de examen médico en la carpeta de cada trabajador. Anexo a la presente.					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 alertas que maneja la ESE, de acuerdo al plan hospitalario de emergencias.	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: 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. El cronograma fue presentado en la convocatoria. 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	El Consorcio Integral San Rafael en cumplimiento a sus obligaciones contractuales instaló sala de cómputo con dirección transversal 11 Nª23- 36 según especificaciones técnicas	1				Certificación de cumplimiento a la especificación u/o condiciones técnicas Nota: * Para Cumplimiento a lo estipulado contractualmente se dispuso de un profesional universitario

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

	contar con las indicaciones técnicas que se pasan a relacionar:	estabiecidas por ia E.S.E. Hospitai Universitario San Rafael de Tunja, la cual está a disposición de la E.S.E.					como delegado de ia E.S.E. Hospitai Universitario San Rafaei con ei 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 ei mes de noviembre. 16. ASISTENCIA SALA DE COMPUTO  
26	Garantizar ia disponibiiidad cuando se requiera de un auditorio con capacidad mínima de 100 personas con ayudas audiovisuales.	No aplica para el periodo de ejecución.				4	N/A
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 profesionaies que se requieran mínimo tres (3) sesiones para la vigencia del contrato en escenarios por fuera de la institución garantizando refrigerios que deberán ser	El contratista realizó actividades taiier de preparación para el retiro culminando dicha actividad en ei mes de septiembre,	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

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

	saludables (Presentar propuesta con 3 opciones) sin ningún costo adicional para el hospital.						15. INFORME CAPACITACION Y BIENESTAR
28	Realizar un programa de riesgo psicosocial con la ARL mínimo 4 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 pausas cognitivas en salud mental sensibilización en prevención del consumo de sustancias psicoactivas (tabaco, alcohol y factores protectores) para las fechas 7,14 y 19 de noviembre.	1				Se verifica en el informe de bienestar y capacitación. 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 15. INFORME CAPACITACION Y BIENESTAR

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

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 19 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 julio	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

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

33	Discriminar el valor facturado por cada rubro presupuestal.	Se evidencia dentro de la nómina.	1				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 DEL CONTRATO No 336 DE 2024

HACEN CONSTAR:

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 noviembre del año 2024.

PERSONA NATURAL			PERSONA JURÍDICA		
DOCUMENTO	**CUMPLE**	**NO CUMPLE**	**DOCUMENTO**	**CUMPLE**	**NO CUMPLE**
PAGO INTEGRAL DE SEGURIDAD SOCIAL	X		FACTURA	X	
CUENTA DE COBRD			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 SEISCIENTOS NOVENTA Y SEIS MILLONES OCHOCIENTOS SIETE MIL CIENTO ONCE PESOS M/L ($6.696.807.111).**

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, diciembre de 2024.

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

ADRIANA XIMENA GALINDO SANDOVAL
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 FECI14

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@iolavorando.com
Tipo Responsabliidad: R-99-PN (No aplica - Otros)
Teléfono: 3143990070

Firma Digital:
FA7ZG5DZZZyCgThcvm9ifspGyOHsY8ZW/fjjIIF64h8XWaLzTlQICZdc8c27k2dVol/bjcqU7GAopWo/EZqraQIWOOJp85z+iem7k+hrm4owhlR8nUVPkfdfp5fJE4ODqNp8r1isUtTs5NOAJzX3CNGrOePVk8uW4GSvZwZNSFCUhaRXIKTkc
I-ru4WX+dMKF38clgsVNYgLcbit9WQsmsL5eDaN5kuKs+fuwDqIJ4Vr4b+v4QfCgr319R7ZRt4bHg4gPsUjICtX8j17FKxJ822cGVgBF3nNN3ekqwiAgiP2GIBquxhZHYALjIEfZO1xcokgmt8DKrXs8ALDA31/7Q==

CUFE: bdd6b746ec32739d2855ed983192f74cadddde9f8227c3c843539dcde8a1b3110e3c80712b44bfdddcd085835877b48d

Fecha de Emisión: 2024-12-02 08:56:44
Fecha de Vencimiento: 2024-12-19
Tipo de Negociación: Crédito
Tipo de Entrega:

Fecha de Expedición: 2024-12-02 08:56:45
Tipo de Operación: Estandar
Medio de Pago: Consiganción bancaria (Vencimiento 2024-12-19)
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 noviembre de 2024	2K	1,00	$5.859.999.222,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5,859.999.222,00
2	AIU	A.I.U. - CONTRATO 336 DE 2024 - PERSONAL ASISTENCIAL	2K	1,00	$836.807.889,00	$0,00	$0,00	$133.607.982,28	$0,00	$0,00	$703.199.906,72

Totales

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

Moneda	COP
Tasa de Cambio	
Subtotal Precio Unitario (=)	$6.563.199.128,72
Descuentos Detalle (-)	$0,00
Recargos Detalle (+)	$0,00
Subtotal Base Gravable (=)	$703.199.906,72
Total Impuesto IVA (=)	$133.607.982,28
Total Impuestos (+)	$133.607.982,28
Total Mas Impuesto (=)	$6.696.807.111,00
Descuento Global (-)	$0,00
Recargo Global (+)	$0,00
Total a Pagar (=)	**$6.696.807.111,00**

LA COORDINACION DE TALENTO HUMANO

CERTIFICA QUE:

Revisada la nómina del mes de noviembre 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 noviembre, 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 SEISCIENTOS NOVENTA Y SEIS MILLONES OCHOCIENTOS SIETE MIL CIENTO ONCE PESOS M/L ($6.696.807.111)**,

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

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

Proyectó y elaboró: Yojana Palencia. /Profesional Universitaria

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 diciembre 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 noviembre 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 SEISCIENTOS NOVENTA Y SEIS MILLONES OCHOCIENTOS SIETE MIL CIENTO ONCE PESOS M/L ($6.696.807.111)**.

Lo anterior se certifica en el mes de diciembre 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

VISITA DE VERIFICACIÓN

Siendo las 08:30 am del día 27 de noviembre 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 RODRÍGUEZ CASTILLO
Coordinadora Actividades Talento Humano
Apoyo a la Supervisión Contrato 336 de 2024

Proyectó y elaboró: Yojana P./Profesional Universitario

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 noviembre 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	ROL	NÚMERO	PERFIL
LUISA FERNANDA ACOSTA DELGADILLO	Coordinador In House	Uno (1)	Coordinador In House, debe contar con una 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 Economía, Administración de Empresas, Administración Pública, Ingeniería Industrial, Derecho o Psicología, o profesiones afines, tarjeta profesional.
JOSE BEYER GUAYACAN NOVA	Técnico Administrativo In House	Uno (1)	Título Técnico en áreas administrativas (talento humano, secretariado, sistemas, gestión de negocios) con experiencia en asistencia administrativa mínima de doce (12) meses, y/o Título de Bachiller y veinticuatro (24) meses de experiencia en asistencia administrativa.
ANA MARIA CANTOR CASALLAS	Profesional In House (SGSST)	Uno (1)	Profesional en Seguridad y Salud en el Trabajo SST y/o profesionales con posgrado en SST, que cuenten con Licencia en Seguridad y Salud en el Trabajo vigente y el Curso de capacitación en SST virtual de 50 horas. Experiencia profesional relacionada de 24 meses.
TANIA LUCIA CIFUENTES NUÑEZ	Psicólogo	Uno (1)	Profesional en psicología con experiencia profesional relacionada de doce (12) meses y tarjeta profesional.

Se verifica que cumplen con el perfil ofertado.

La presente se expide a los 30 días del mes de noviembre 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 Universitario

Código: CA-F-18	ESE. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA	
Versión: 03	ACTA DE REGISTRO Y SOPORTE DE REUNIÓN	FECHA: 13/12/2022

TEMA A TRATAR:	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.				
OBJETIVO DE REUNIÓN:	REVISION LIQUIDACION DE NOMINA MES DE NOVIEMBRE 2024				
PROCESO:	REVISION PRE- NOMINA		RESPONSABLE:	YOJANA PALENCIA SANCHEZ/PROF.UNIV T.H	
LUGAR:	Transversal 11 N° 23 - 36	FECHA:	26/11/2024	HORA DE INICIO:	10:00 AM

1. ORDEN DEL DÍA / TEMAS

1.REVISION DE NDVEDADES DE NDMINA (INGRESOS-RETIRO-LICENCIAS DE MATERNIDAD-LICENCIAS POR LUTO-INCAPACIDADES ETC)	3.REVISION CUADROS DE TURNO (JORNADA LABORAL LEY 2101 DE 2021 (REDUCCION JORNADA LABORAL-RECARGOS NOCTURNOS-RECARGOS FESTIVOS DIURNO-RECARGOS FESTIVOS NOCTURNO- ETC)
2.REVISION DE FORMATOS DEBIDAMENTE AUTORIZADOS POR LOS SUPERVISIORES DEL CONTRATO (HDRAS EXTRAS- BONIFICACIONES)	4.

2. DESARROLLO DE LA REUNIÓN

Se insta mesa de trabajo en la oficina central del consorcio integral san rafael

Se solicita informe de novedades con el fin de corraborar datos visualizados en nomina (Ingresos-Retiros-incapacidades-licencia remunerada-licencia por luto-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 agosto de 2024

Se revisa ingreso de 22 trabajadores en mision

Se evidencia retiro de 14 trabajadores en mision

Se revisa licencias no remuneradas,licencias remuneradas,licencias de luto,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 lo establecido en la ley 2101 de 2021

Se hace revision de la asignacion correspondiente al valor de AIU 12%

Se identifica en cuadro de turnos licencia de maternidad de la trabajadora en mision LOPEZ ROJAS YURANI AIDEC, en informe de novedades aparece de26/10/2024 hasta 03/11/2024 se solicita confirmar con el servicio asi como con la trabajadora si es el mes completo, allegar documento soporte y hacer las correcciones pertinente,se acata y se hace correccion.

Se solicia hacer verificacion de veracidad de calamidad de la trabajadroa en mision GONZALEZ CAMACHO YENNY ANGELICA toda vez que en cuadro de turnos reporta calamidad del 12 al 16/11/2024

Se solicita hacer revision de incapacidad reportada en cuadro de turnos de la trabajadora RODRIGUEZ NIÑO MARIA CAMILA, toda vez que reporta incapacidad desde 10 de nov y faltaria soporte de incapacidad del 01 al 09 de nov

Se solicita hacer revision de ARENAS CRISTANCHO MARTHA MILENA toda vez que en cuadro de turnos reportan incapacidad del 09/11/2024

Se solicita hacer revision toda vez que en cuadro de turnos reportan vacaciones de MEJIA OCHICA VIVIANA CATALINA del 06 al 19/11/2024 se solicita allegar documentos que soportes dicha novedad

Se hace verificacion de 79 incapacidades reportadas en formato de novedades lo cual concuerda con las reportadas en nomina.

Se verifica suspension de 9 trabajores en mision, se otorga vacaciones a 14 trabajadores , correspondiente a 1 auxiliar de enfermeria,1 fonoaudiologo o terapeuta de lenguaje,3 medicos generales,1 nutricionista,1 psicologo area clinica, 2 tecnologos de rayos x,1 terapeuta fisico,4 terapeutas respiratorias

Se hace revision de 17 calamidades domesticas o familiar,se hace revision de 5 licencias por luto y 3 licencias remuneradas

3. COMPROMISOS	RESPONSABLE	FECHA DE CUMPLIMIENTO
Se hacen ajustes necesario en cumplimiento a lo estipulado contractualmente.	Consorcio Integral San Rafael	26 / 28 DE NOVIEMBRE 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 San Rafael de Tunja
VERSIÓN: 01	FORMATO LISTA DE ASISTENCIA	FECHA: 14/12/2022

TEMA A TRATAR: REVISIÓN PRE-NOMINA MES DE NOVIEMBRE 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:26/11/2024 al 28/11/2024 **HORA:** 10:00am **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	

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

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 NOVIEMBRE/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 noviembre 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 la información 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 noviembre 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 Noviembre periodo del 01 al 30 de Noviembre 2024.
- Del total de funcionarios de nómina([redacted]) se seleccionó una muestra de 297 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%

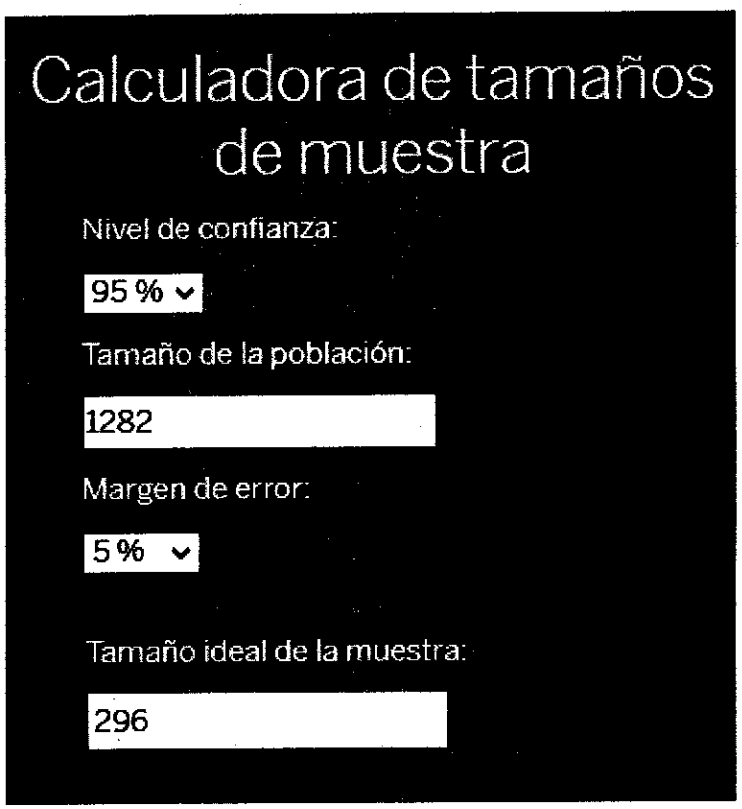
Margen de Error: 5

Población: 1282

Limpiar | Calcular Muestra

Tamaño de Muestra: 297

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 Noviembre 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 297 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 Noviembre 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.

HOSPITAL UNIVERSITARIO San Rafael de Tunja

San Rafa
Alma, vida y corazón

Cuadro Nª1

VERIFICACION DEL CALCULO DE NOMINA Y APORTES A SEGURIDAD SOCIAL PERIODO 01 AL 30 DE NOVIEMBRE DE 2024- REALIZADA POR TALENTO HUMANO

| | | |

Cuadro Nª2

| | | |

Cuadro Nª3

| | | |

HOSPITAL UNIVERSITARIO San Rafael de Tunja

San Rafa
Alma, vida y corazón

Cuadro N°4

| | | |

Cuadro N°5

| | | |

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 formato de novedades Horas Extras ambulancias (referencia y contrareferencia),Horas Extras Enferemeria,Horas Extras Medicos Generales urgencias,Horas Extras Terapia Respiratoria,Horas Extras Farmacia,Horas Extras Esencia,Bonificaciones Coordinador de Atencion Hospitalaria ,bonificación Coordinador Urgencias,bonificación Lideres de Enfermeria Apoyo coordinación de enfermería,formato de novedades bonificación líder back office, se evidenció que en los reportes de autorización de horas extras para el mes de Noviembre ver anexos No.1,2,3,4,5,6,7,8,9 y 10 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 noviembre 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.

[redacted]

FORMATO
Resolución de Novedades Mensual

Mes: NOV-24
Servicio: AMBULANCIAS

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES	VALOR BONIFICACION
CAMARGO GONZALEZ LUIS ANTONIO	7[redacted]	AUXILIAR DE ENFERMERIA AMBULANCIA	HORAS EXTRA	07/11/2024	07/11/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA CRA TUNJA DE 18:00 HS A 20:00 HS. 1 HORA DIURNA ORDINARIA	
						TOTAL: 1 HORA	
MACHUCA TOSARA ANGEL DOMINGO	4263419	CONDUCTOR DE AMBULANCIA	HORAS EXTRA	07/11/2024	07/11/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA CRA TUNJA DE 18:00 HS A 20:00 HS. 1 HORA DIURNA ORDINARIA	
						TOTAL: 1 HORA	
LUIS PINEDA JUAN GABRIEL	7128377	AUXILIAR DE ENFERMERIA AMBULANCIA	HORAS EXTRA	13/11/2024	13/11/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA HOSPITAL SAMARITANA DE 19:00 HS A 23:00 HS. 2 HORAS DIURNAS ORDINARIAS Y 2 HORAS NOCTURNAS ORDINARIAS	
						TOTAL: 4 HORAS	
SOLER CARO ANDRES DANIEL	1032339346	AUXILIAR DE ENFERMERIA AMBULANCIA	HORAS EXTRA	10/11/2024	10/11/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA HEALTH AND LIFE BOGOTA DE 19:00 HS A 21:00 HS. 2 HORAS DIURNAS FESTIVAS	
						TOTAL: 2 HORAS	
PAEZ RINCON JORGE ALEXANDER	7317737	CONDUCTOR DE AMBULANCIA	HORAS EXTRA	12/10/2024	12/10/2024	HORAS EXTRA PARA TRASLADAR CAMION DEL HOSPITAL DESDE BOGOTA HACIA TUNJA DE 7:00 HS A 19:00 HS. 12 HORAS DIURNAS ORDINARIAS	
						TOTAL: 12 HORAS	
COY GUERRERO EDUAR ANIBAL	7180314	CONDUCTOR DE AMBULANCIA	HORAS EXTRA	10/11/2024	10/11/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA HEALTH AND LIFE BOGOTA DE 19:00 HS A 21:00 HS. 2 HORAS DIURNAS FESTIVAS	
				13/11/2024	13/11/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA HOSPITAL SAMARITANA DE 19:00 HS A 23:00 HS. 2 HORAS DIURNAS ORDINARIAS Y 3 HORAS NOCTURNAS ORDINARIAS	
						TOTAL: 5 HORAS	
LACHE OCHOA RAFAEL RICARDO	1089411311	AUXILIAR DE ENFERMERIA AMBULANCIA	HORAS EXTRA	11/11/2024	11/11/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA FUNDACION CARDIOINFANTIL BOGOTA DE 7:00 HS A 9:00 HS. 1 HORA DIURNA FESTIVA	
						TOTAL: 1 HORA	
PAEZ FRESNO OMAR DE JESUS	7167059	CONDUCTOR DE AMBULANCIA	HORAS EXTRA	05/11/2024	06/11/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA FUNDACION CARDIOVASCULAR FLORIDABLANCA DE 19:00 HS A 02:00 HS. 2 HORAS DIURNAS ORDINARIAS Y 5 HORAS NOCTURNAS ORDINARIAS	
				09/11/2024	09/11/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA FUNDACION LA LUZ FUSAGASUGA DE 19:00 HS A 23:00 HS. 2 HORAS DIURNAS ORDINARIAS Y 2 HORAS NOCTURNAS ORDINARIAS	
						TOTAL: 11 HORAS	
GOMEZ TORRES CESAR AUGUSTO	1098852485	AUXILIAR DE ENFERMERIA AMBULANCIA	HORAS EXTRA	05/11/2024	06/11/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA FUNDACION CARDIOVASCULAR FLORIDABLANCA DE 19:00 HS A 02:00 HS. 2 HORAS DIURNAS ORDINARIAS Y 5 HORAS NOCTURNAS ORDINARIAS	
				09/11/2024	09/11/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA FUNDACION LA LUZ FUSAGASUGA DE 19:00 HS A 23:00 HS. 2 HORAS DIURNAS ORDINARIAS Y 2 HORAS NOCTURNAS ORDINARIAS	
						TOTAL: 11 HORAS	

AUTORIZADO

V.B. ADRIANA XIMENA GALINDO SANDOVAL
Subgerente de Servicios de Salud
E.S.E. Hospital Universitario San Rafael Tunja

V.B. SANDRA VERONICA TOVAR ROJAS
Líder Referencia y Contrarreferencia
E.S.E. Hospital Universitario San Rafael Tunja

Enviado: LUISA FERNANDA ACOSTA
COORDINADORA IN HOUSE
CONSORCIO INTEGRAL SAN RAFAEL

BEATRIZ MAIRA S. [redacted]
Enfermera Referencia y Contrarreferencia
E.S.E. Hospital Universitario San Rafael Tunja

Anexo 1. Formato de novedades Horas Extras Ambulancias Referencia y contrareferencia

SAN RAFAEL	**FORMATO** **Remision de Novedades Nomina**

Mes: **28 DE OCTUBRE A 24 NOVIEMBRE DE 2024**

Servicio: **ENFERMERIA**

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
JENNY MILENA GUEVARA PIRACOCA	33.379.541	ENFERMERA PROFESIONAL	8 horas Mañana del 17 de Noviembre	28/10/2024	24/11/2024	Turno adicional cubrimiento de evacuación de enfermera Angye Peña Sanchez
JOHANA MARCELA AMAYA CARO	1.049.619.516	AUXILIAR DE ENFERMERIA	6 horas Tarde del 24 de Noviembre	28/10/2024	24/11/2024	Turno adicional cubrimiento suspensión auxiliar de enfermería Ana Ximena Rincón
GERALDIN ALEXANDRA CRUZ TORRES	1.192.920.362	AUXILIAR DE ENFERMERIA	6 horas Mañana del 24 de Noviembre	28/10/2024	24/11/2024	Turno adicional cubrimiento suspensión auxiliar de enfermería Ana Ximena Rincón
SANDRA MILENA FIGUEROA BARRERA	24.167.427	AUXILIAR DE ENFERMERIA	12 horas Noche del 25 de Noviembre	28/10/2024	24/11/1024	Turno adicional por cubrimiento de pago de horas por Donación de Plaquetas
OBANDO RIOS YEIMI MAYERLY	39.580.671	ENFERMERA PROFESIONAL	6 horas Tarde del 19 de Noviembre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermería
NANCY JOHANA JUNCO GUERRERO	1.002.536.714	AUXILIAR DE ENFERMERIA	12 horas Entero 09 de Octubre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de jefe de enfermería
ELIANA AGUDELO RIOS	1.057.516.980	ENFERMERA PROFESIONAL	6 horas Tarde del 25 de Octubre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de jefe de enfermería
SARAY VALENTINA RONDON BARBOSA	1.006.205.845	ENFERMERA PROFESIONAL	12 horas entero del 24 Octubre	28/18/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de jefe de enfermería
HOLMAN DARIO OJEDA RODRIGUEZ	1.057.603.935	ENFERMERO PROFESIONAL	6 horas mañana del 31 de Octubre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermería
FELIX ALBERTO OSORIO CANTOR	1.053.607.151	AUXILIAR DE ENFERMERIA	6 horas entero del 25 Octubre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermería
MARTHA LUCIA CUCAITA MARTINEZ	23.430.477	AUXILIAR DE ENFERMERIA	12 horas Noche del 04 de Noviembre	28/10/2024	24/11/1024	Turno adicional por cubrimiento de calamidad de auxiliar de enfermería
FELIX ALBERTO OSORIO CANTOR	1.053.603.151	AUXILIAR DE ENFERMERIA	12 horas entero del 06 de Noviembre	28/10/2024	24/21/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermería
CAREN DAYANA CANTOR TOCARRUNCHO	1.002.328.252	AUXILIAR DE ENFERMERIA	12 horas entero del 07 de Noviembre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de calamidad de auxiliar de enfermería
MARISOL VANEGAS PANADERO	1.049.612.894	AUXILIAR DE ENFERMERIA	12 horas Noche del 07 de Noviembre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermería
BAYARDO FERNANDEZ TAMAYO	91.530.537	AUXILIAR DE ENFERMERIA	12 horas Noche del 08 de Noviembre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermería
SANDRA YOFIN RUIZ OJAZ	23.561.842	AUXILIAR DE ENFERMERIA	12 horas Noche del 14 de Noviembre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermería
SONIA ROCIO MOLINA CIPAMOCHA	1.049.627.396	AUXILIAR DE ENFERMERIA	12 horas Noche del 12 de Noviembre	28/10/2024	24/21/2024	Turno adicional por cubrimiento de calamidad de auxiliar de enfermería
GIRALDO HERNANDEZ LEIDY KATHERINE	1.121.964.754	ENFERMERA PROFESIONAL	6 horas Mañana del 02 de Noviembre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermería
MORON PERTUZ SINDY MARGARITA	1.129.492.646	ENFERMERA PROFESIONAL	12 horas Entero del 05 de Noviembre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermería
NOVA CAMPOS NIDIA ROSIO	1.082.650.139	AUXILIAR DE ENFERMERIA	12 horas Entero del 00 00 Noviembre	28/18/2024	24/11/2024	Turno adicional por cubrimiento de calamidad de auxiliar de enfermería
OTALORA SIERRA SANDRA MILENA	1.053.614.990	AUXILIAR DE ENFERMERIA	12 horas Noche del 19 de Noviembre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermería
ARCOS ALFONSO DIANA MARIA	40.045.026	AUXILIAR DE ENFERMERIA	6 horas Mañana del 19 de Noviembre	28/10/2024	24/11/2024	

SAN RAFAEL	**FORMATO** **Remision de Novedades Nomina**

Mes: **28 DE OCTUBRE A 24 NOVIEMBRE DE 2024**

Servicio: **ENFERMERIA**

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
BOHORQUEZ WILCHES FLOR ALBA	33.366.408	AUXILIAR DE ENFERMERIA	12 horas Entero del 14 de Noviembre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de calamidad de auxiliar de enfermería
BERNAL RUIZ CAMILA ANDREA	1.049.651.854	ENFERMERA PROFESIONAL	6 horas Tarde del 02 de Noviembre	28/18/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermería
NIÑO REDONDO WILLIAM FERNANDO	7.179.158	AUXILIAR DE ENFERMERÍA	6 horas tarde del 30 de octubre	28/10/2024	14/11/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermería con función sanitario
RUBIO JIMENEZ NANCY MIREYA	1057736638	AUXILIAR DE ENFERMERÍA	6 horas tarde del 18 de noviembre	28/10/2024	24/11/2014	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermería Yuli Aguirre
CARRANZA FONSECA JHONATHAN MANUEL	1.053.611.230	ENFERMERO PROFESIONAL	2 horas Tarde del 31 de Octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
FUQUENE ARIAS DEICY JOHANNA	33.376.280	ENFERMERO PROFESIONAL	2 horas Tarde del 31 de Octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
MARTINEZ BORDA ALIN GINA MICHEL	1.049.653.502	ENFERMERO PROFESIONAL	2 horas Tarde del 30 de Octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
QUICAZAN RUBIANO CARLOS ANDRES	79.100.550	ENFERMERO PROFESIONAL	2 horas Tarde del 31 de Octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
RONDON OCHOA JUAN ANDRES	1.053.615.505	ENFERMERO PROFESIONAL	2 horas Mañana del 31 de Octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
YORRES VILLAMIL SAIRA ALEJANDRA	1.032.423.923	ENFERMERO PROFESIONAL	2 horas Tarde del 30 de Octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
ROSAS RODRIGUEZ ERIKA GISSETH	1.051.677.372	ENFERMERO PROFESIONAL	2 horas Mañana del 30 de Octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
CUERVO ACOSTA OMAR ALEJANDRO	1.049.625.475	ENFEQMERO PROFESIONAL	2 horas Tarde del 29 de Octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
REY GARAY OMAR OLIVERIO	1.121.880.816	ENFERMERO PROFESIONAL	2 horas Tarde del 29 de Octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
HUERTAS LANCHEROS LILIANA MERCEDES	35.473.968	ENFERMERA PROFESIONAL	Turno 12 horas noche del 25 de octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
MEDINA CASTRO MARIA ANGELICA	46.455.284	ENFERMERA PROFESIONAL	Turno 12 horde noche 30 y 31 horas noche 31 de octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
RAMIREZ SILVA CESAR ELIECER	1.049.604.122	ENFERMERA PROFESIONAL	Turno 6 horas mañana del 31 de octubre	28/10/2024	24/11/2024	Horde adicional para cubrir turnos del servicio
BOLAÑOS SAMPER LUZ DIANA	36.624.421	ENFERMERA PROFESIONAL	Turno 12 horas noche del 30 de octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
VERA AGUIRRE JOHANA ANDREA	1.048.849.092	ENFERMERA PROFESIONAL	Turno 6 horas mañana del 30 octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
APARICIO RYALA NAYIBI	27.901.141	ENFERMERA PROFESIONAL	Turno 8 horas mañana del 31 octubre	28/18/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
REYES GONZALEZ SANDRA MILENA	1.002.328.891	ENFERMERA PROFESIONAL	Turno 8 horas mañana del 30 octubre	28/18/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
JIMENEZ AVILA PAUL SANTIAGO	1049651438	AUXILIAR DE ENFERMERIA (CAMILLERO)	Turno 12 horas noche del 29 de octubre	28/10/2024	24/11/2824	Horas adicional para cubrir turnos del servicio
GUARNIZO SMITH ROBINSON OSKAR	1049649113	AUXILIAR DE ENFERMERIA (CAMILLERO)	Turno 6 horas la mañana del 30 de octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio

CONSORCIO INTEGRAL SAN RAFAEL	FORMATO Remision de Novedades Nomina

Mes: 28 DE OCTUBRE A 24 NOVIEMBRE DE 2024

Servicio: ENFERMERIA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
ROJAS GALAN GERMAN ANDRES	1049653333	AUXILIAR DE ENFERMERIA (CAMILLERO)	Turno 6 horas tarde del 29 de octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
CONTRERAS ROJAS BRAYAN STIVEN	1082394891	AUXILIAR DE ENFERMERIA (CAMILLERO)	Turno 12 horas noche del 31 de octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
MEDINA CASTRO MARIA ANGELICA	46.455.284	ENFERMERA PROFESIONAL	Turno 12 horas entero del 14 de noviembre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
FUQUEN FUQUEN FABER FABIAN	1.057.606.565	ENFERMERO PROFESIONAL	Turno 6 horas tarde del 6 de noviembre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
GUALTEROS MACANA LAURA	1.002.461.877	ENFERMERA PROFESIONAL	Turno 12 horas noche del 5 de noviembre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
ROJAS GALAN GERMAN ANDRES	1.049.653.333	AUXILIAR DE ENFERMERIA (CAMILLERO)	Turno 8 horas noche del 13 de noviembre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
REYES SUAREZ JEFERSON JULIAN	1.056.710.062	AUXILIAR DE ENFERMERIA (CAMILLERO)	Turno 2 horas mañana del 12 de noviembre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
CRUZ CAÑON JOHNNY ALEXANDER	1.000.238.826	AUXILIAR DE ENFERMERIA (CAMILLERO)	Turno 2 horas tarde del 12 de noviembre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
GUERRERO SERRANO JHONATAN DANIEL	1.049.641.681	AUXILIAR DE ENFERMERIA (CAMILLERO)	Turno 8 horas entero del 13 de noviembre	28/10/2024	24/21/2024	Horas adicional para cubrir turnos del servicio
PULIDO SORA PAULA DANIELA	1.049.641.780	ENFERMERA PROFESIONAL	Turno 8 horas mañana del 15 de noviembre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
MORENO NUNPAQUE GERMAN LEONARDO	1.049.651.804	ENFERMERO PROFESIONAL	Turno 6 horas mañana del 15 de noviembre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
ALVAREZ JIMENEZ JOSE YAIR	1.002.500.147	ENFERMERO PROFESIONAL	Turno 12 horas entero del 14 de noviembre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
CAMARGO INFANTE KAREN GISELLA	46.456.416	ENFERMERA PROFESIONAL	Turno 6 horas tarde del 18 de octubre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio
RUIZ CASTILLO LEIDY YINETH	1.049.635.418	AUXILIAR DE ENFERMERIA	6 horas Noche del 21 de Noviembre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermeria
RUIZ LOPEZ ALVARO ANTONIO	1.069.497.308	ENFERMERO PROFESIONAL	Turno 12 horas noche del 15 de noviembre	28/10/2024	2a/11/2024	Horas adicional para cubrir turnos del servicio
REYES YAQUIVE PAULA ANDREA	1.051.955.463	AUXILIAR DE ENFERMERIA	6 horas Noche del 23 de Noviembre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de incapacidad de auxiliar de enfermeria
AMAYA VARGAS LUIS FERLEY	1.051.065.830	AUXILIAR DE ENFERMERIA	12 horas noche del 23 de Noviembre	28/10/2024	24/11/2024	Turno adicional por cubrimiento de aislamiento se requiere auxiliar de enfermeria
MARIÑO RODRIGUEZ LEIDY XIOMARA	1.049.623.236	AUXILIAR DE ENFERMERIA	6 horas Mañana del 24 de Noviembre	28/10/2024	24/11/2024	Turno adicional cubrimiento calamidad auxiliar de enfermeria
PAIPA DAZA JOHN SERGIO	1.049.637.193	ENFERMERO PROFESIONAL	Turno 12 horas entero del 15 de noviembre	28/10/2024	24/11/2024	Horas adicional para cubrir turnos del servicio

Presentado por:
ANGELA CAMARGO CASTILLO
Profesional Especializado
Coordinación de Enfermeria

Autorizado por:
Vo.Bo. LUISA FERNANDA ACOSTA DELGADILLO
Inhouse Consorcio Integral San Rafael

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

Anexo 2. Formato de novedades Horas Extras Enfermería

CONSORCIO INTEGRAL SAN RAFAEL	FORMATO Remision de Novedades Nomina

Mes: nov-24

Servicio: HOSPITALIZACION - SUBGERENCIA SERVICIOS DE SALUD

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES	VALOR BONIFICACION
MAYAMORS ESPITIA JUAN ANDRES	80.470.564	COORDINADOR DE ATENCIÓN HOSPITALARIA	BONIFICACION	1/11/2024	10/11/2024	APOYO EN EL PROCESO DE ACREDITACIÓN PACAS	$ 1.000.000

AUTORIZADO

ADRIANA XIMENA GALINDO SANDOVAL
SUBGERENTE SERVICIOS DE SALUD
ENTERADO

V B

Enterado: LUISA FERNANDA ACOSTA
COORDINADORA IN HOUSE
CONSORCIO INTEGRAL SAN RAFAEL

V.B. Camila Rueda C

Anexo 3. Formato de novedades Bonificación coordinador de atención hospitalaria

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO
Remision de Novedades Nomina

Mes: NOV-24

Servicio: URGENCIAS

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES	VALOR BONIFICACION
SANDRA VERÓNICA TOVAR ROJAS	28.556 552	COORDINADORA URGENCIAS	BONIFICACIÓN POR SOBREOCUPACIÓN DEL SERVICIO DE URGENCIAS	1/11/2024	31/12/2024	Bonificación por mayor tiempo de permanecia en el servicio dada sobre ocupación y disponibilidad en fechas especiales en diciembre. La bonificación es equivalent4 a $2.000.000 en el mes de noviembre y $2.000.000 en el mes de diciembre.	$ 4.000.000

AUTORIZADO:

Enterado: LUISA FERNANDA ACOSTA
COORDINADORA IN HOUSE
CONSORCIO INTEGRAL SAN RAFAEL

V.B

Anexo 4. Formato de novedades Bonificación coordinador urgencias

SAN RAFAEL

FORMATO
Remision de Novedades Nomina

Mes: 01 DE NOVIEMBRE AL 30 DE NOVIEMBRE 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 Lider Coord Enfermeria 500.000	1/11/2024	30/11/2024	Lider de Enfermeria con actividades administrativas definidas desde coordinación de enfermeria según lineamientos, calidad, seguridad del paciente y programas institucionales
ERIKA YOLIMA TORRES BECERRA	1.052.199.401	ENFERMERA PROFESIONAL	Bonificación Lider Coord Enfermeria 500.000	1/11/2024	30/11/2024	Lider de Enfermeria con actividades administrativas definidas desde coordinación de enfermeria según lineamientos, calidad, seguridad del paciente y programas institucionales
FONSECA LANDINEZ LAURA MERCEDES	40.037.346	ENFERMERA PROFESIONAL	Bonificación Lider Coord Enfermeria 500.000	1/11/2024	30/11/2024	Lider de Enfermeria con actividades administrativas definidas desde coordinación de enfermeria según lineamientos, calidad, seguridad del paciente y programas institucionales

Presentado por:

ANGELA CANARGO 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 5. Formato de novedades Bonificación Lideres apoyos a la coordinación de enfermería

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO
Remision de Novedades Nomina

Mes: nov-24

Servicio: URGENCIAS

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
STIVEN JAVIER BALLESTAS FIGUEROA	1010213353	MEDICO GENERAL URGENCIAS	HORAS EXTRAS	8/11/2024	8/11/2024	TRASLADO PACIENTE BUCARAMANGA DE 7:00 A.M A 2:00 A.M
DANIELA ROCIO CASTILLO LÓPEZ	1010236408	MEDICO GENERAL URGENCIAS	HORAS EXTRAS	12/11/2024	13/11/2024	RETIRO DE LA DOCTORA ERIKA SZEMMELVEISZ DE 7:00 P.M A 7:00 A.M
PAULA ANDREA PIÑA FUQUENE	1049645578	MEDICO GENERAL URGENCIAS	HORAS EXTRAS	17/11/2024	17/11/2024	RETIRO DE LA DOCTORA ERIKA SZEMMELVEISZ DE 7:00 A.M A 7:00 P.M
OMAR DAVID NIÑO PANDIÑO	1026994181	MEDICO GENERAL URGENCIAS	HORAS EXTRAS	21/11/2024	22/11/2024	RETIRO DE LA DOCTORA ERIKA SZEMMELVEISZ DE 7:00 P.M A 7:00 A.M

Presentado por:

SANDRA VERONICA TOVAR ROJAS
Coordinadora Servicio de Urgencias

AUTORIZADO:

ADRIANA XIMENA GALINDO SANDOVAL
Supervisora del contrato
Vo. Bo.

Anexo 6. Formato Remisión de Novedades Horas Extras Médicos Urgencias

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO
Remision de Novedades Nomina

Mes: nov-24

Servicio: Rehabilitación

33.376.953	NOHMA ESPERANZA PEREZ CUELLAR	TERAPEUTA RESPIRTAORIO	HORAS EXTRAS	1/11/2024	15/11/2024	24	REMUNERACIÓN POR LIDER HOSPITALIZACION TERAPIA RESPIRATORIA
53.654.260	SUAREZ SAAVEDRA MAGDA TIZIANA	TERAPEUTA RESPIRTAORIO	HORAS EXTRAS	16/11/2024	30/11/2024	24	REMUNERACIÓN POR LIDER HOSPITALIZACION TERAPIA RESPIRATORIA
1.053.587.945	KAREN DANIELA HERNANDEZ CARDOZO	TERAPEUTA RESPIRTAORIO	HORAS EXTRAS	1/11/2024	30/11/2024	48	REMUNERACIÓN POR LIDER URGENCIAS TERAPIA RESPIRATORIA
1.049.603.046	ANDREA LORENA CRUZ FONSECA	TERAPEUTA RESPIRTAORIO	HORAS EXTRAS	1/11/2024	15/11/2024	24	REMUNERACIÓN POR LIDER HOSPITALIZACION TERAPIA RESPIRATORIA
1.057.547.723	ISETH DAYANNA ARAQUE SEPULVEDA	TERAPEUTA RESPIRTAORIO	HORAS EXTRAS	16/11/2024	30/11/2024	24	REMUNERACIÓN POR LIDER HOSPITALIZACION TERAPIA RESPIRATORIA
1.049.607.990	GONZALEZ GONZALEZ JESLY YESENIA	TERAPEUTA RESPIRTAORIO	HORAS EXTRAS	1/11/2024	30/11/2024	48	REMUNERACIÓN POR LIDER UCI PEDIATRICA
1.049.648.613	NATALIA MORENO PERILLA	TERAPEUTA RESPIRTAORIO	HORAS EXTRAS	1/11/2024	30/11/2024	48	REMUNERACIÓN POR LIDER UCI ADULTO. 4TO PISO
40.049.240	YASMIN MARYURY ROJAS GARCIA	TERAPEUTA FISICA	HORAS EXTRAS	1/11/2024	30/11/2024	48	REMUNERACIÓN POR LIDER TERAPIA FISICA, TERAPIA OCUPACIONAL, TERAPIA LENGUAJE

Coordinador Área,

FERNANDO NATAMOROS ESPITIA
COORDINADOR SERVICIOS HOSPITALARIA

Vo. Bo.

Dra ADRIANA XIMENA GALINDO SANDOVAL
SUBGERENTE DE SERVICIOS DE SALUD

Anexo 7. Formato Remisión de Novedades Horas Extras Terapia Respiratoria

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO
Remisión de Novedades Nomina

Mes: 28 DE SEPTIEMBRE A 18 DE NOVIEMBRE 2024
Servicio: FARMACIA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	HORAS	OBSERVACIONES
		QUIMICA FARMACEUTICA	PREPARACION PLANIFERENSES				
		QUIMICA FARMACEUTICA	PREPARACION PLANIFERENSES				
		QUIMICA FARMACEUTICA	PREPARACION PLANIFERENSES				
		QUIMICA FARMACEUTICA	PREPARACION PLANIFERENSES				
		DIRECTOR TECNICO	REVISION FACTURACION Y EJECUCION DE CONTRATOS				
		REGENTE DE FARMACIA	INGRESO DE FACTURAS				
		REGENTE DE FARMACIA	INGRESO DE FACTURAS				
		REGENTE DE FARMACIA	INGRESO DE FACTURAS				
		REGENTE DE FARMACIA	INGRESO DE FACTURAS				
		QUIMICA FARMACEUTICA	PREPARACION PLANIFERENSES				
		QUIMICO FARMACEUTICO	PREPARACION PLANIFERENSES				
		QUIMICO FARMACEUTICO	PREPARACION PLANIFERENSES				
		QUIMICO FARMACEUTICO	PREPARACION PLANIFERENSES				

DIRECTORA TECNICA
SERVICIO FARMACEUTICO

SUBGERENTE DE SERVICIOS DE SALUD
SUPLENTE

Anexo 8. Formato de novedades horas extras
Farmacia

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO
Remisión de Novedades Nomina

Mes: NOVIEMBRE 2024
Servicio: GESTION INTEGRAL DE HISTORIAS CLINICAS

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
MARIELA JANET RODRIGUEZ GALINDO	40.645.989	AUXILIAR DE ENFERMERIA	48 HORAS EXTRAS	1/11/2024	30/11/2024	DISPONIBILIDAD
NIDIA ESPERANZA RIVERA RUBIO	1.049.646.553	AUXILIAR DE ENFERMERIA	48 HORAS EXTRAS	1/11/2024	30/11/2024	DISPONIBILIDAD

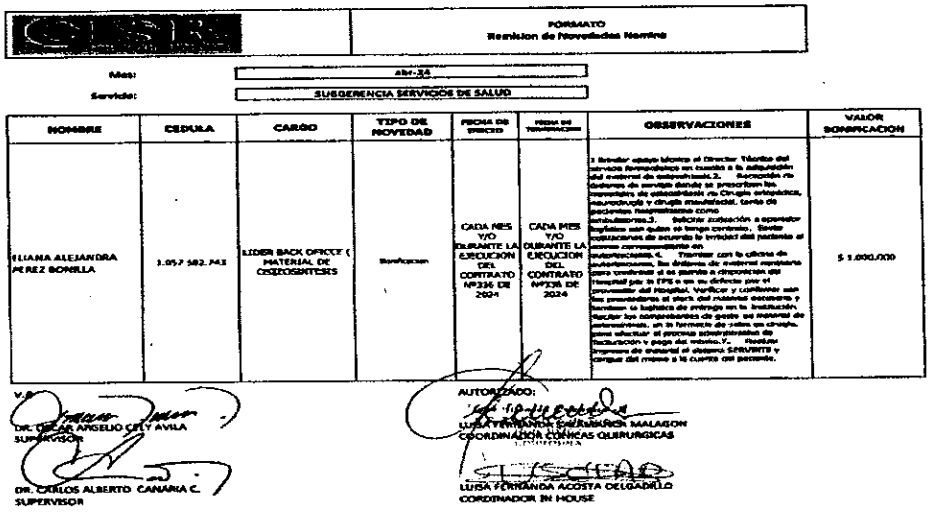
Líder del Servicio

Autorizado

MONICA MARIA CONDORO PORERO
E Asesor Desarrollo y Servicios

Vo. Bo.

Anexo 9. Formato de novedades horas extras esencia



FORMATO
Revision de Novedades Nomina

Mes: abr-24
Servicio: SUBGERENCIA SERVICIOS DE SALUD

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES	VALOR BONIFICACION
ELIANA ALEJANDRA PEREZ BONILLA	1.057.582.743	LIDER BACK OFFICE (MATERIAL DE OSTEOSINTESIS	Bonificacion	CADA MES Y/O DURANTE LA EJECUCION DEL CONTRATO Nº336 DE 2024	CADA MES Y/O DURANTE LA EJECUCION DEL CONTRATO Nº336 DE 2024	1. Brindar apoyo técnico al Director Técnico del servicio farmacéutico en cuanto a la adquisición del material de osteosíntesis.2. Suministrar los informes de ventas diarios se presentara los movimientos de osteosíntesis en Cirugía ortopédica, neurocirugía y cirugía maxilofacial, tanto de pacientes hospitalizados como ambulatorios.3. Solicitar autorización a operador logístico con quien se tenga convenio, Sendas autorizaciones de acuerdo a la entidad del paciente al correo correspondiente de programación.4. Planear con la cirujana de neurocirugía, los sistemas de material requerido para trasladar el kit puesto a disposición del hospital por la ETPS o en su defecto por el proveedor del Hospital. Verificar y confirmar con los proveedores el stock del material necesario y faltante, la logística del embarga en la institución. Hacer los comparendos de gasto de material de osteosíntesis, en la formación de cobro en cirugía, para solicitar el proceso administrativo de facturación y pago del mismo.Y. Realizar informes de manejo de dispositivos SINIESTRO y cargue del mismo a la cuenta del paciente.	$ 1.000.000

V.B
DR. CESAR ANSELIO CELY AVILA
SUPERVISOR

DR. CARLOS ALBERTO CANARIA C.
SUPERVISOR

AUTORIZADO:
LUISA FERNANDA CONTRERAS MALAGON
COORDINADORA CLINICAS QUIRURGICAS

LUISA FERNANDA ACOSTA DELGADILLO
CORDINADOR IN HOUSE

Anexo 10. Acta de A probación Bonificación Líder Back Office

APORTES A SEGURIDAD SOCIAL Y PARAFISCAL

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 ios diferentes aportes, encontrándose que estos se ajustan a lo establecido en la ley, tal y como se puede observar en los cuadros No.1,2,3 y 4 .De igual manera esta información se confronto satisfactoriamente con lo reportado enlas planillas de autoliquidación de aportes para el mes de Noviembre correspondiente:

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

PERIODO DE PAGO (MES)	FECHA DE PAGO (DD-MM-AA)	VALOR PAGO PLANILLA ($)	NÚMERO DE PLANILLA
PENSION NOVIEMBRE SALUD DICIEMBRE	02/12/2024	$ 1.100.137.200	9478313811
PENSION NOVIEMBRE SALUD DICIEMBRE	02/12/2024	$ 6.049.700	9478316143
OBSERVACIONES	Ninguna		

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

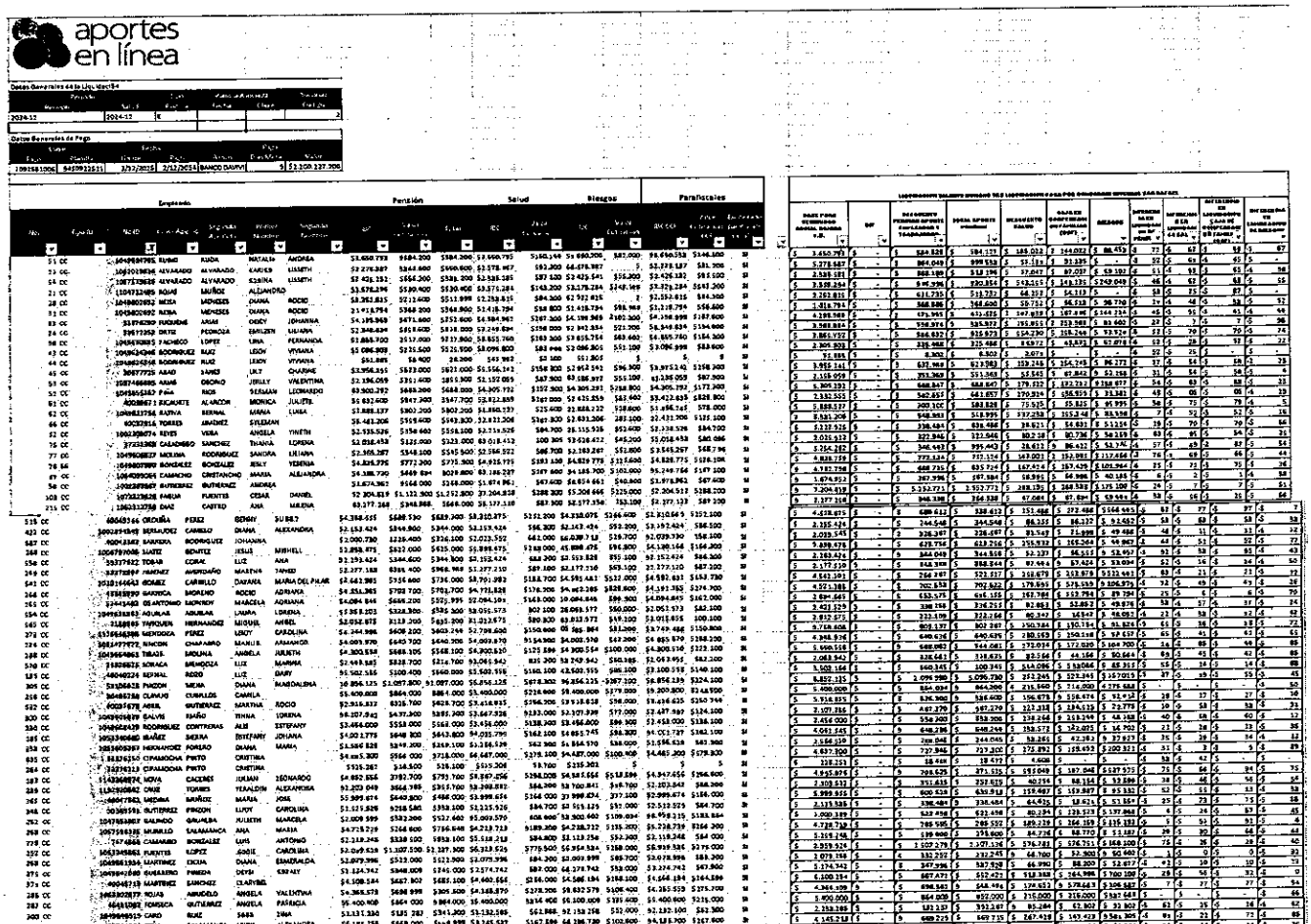
San Rafa ¡Alma, vida y corazón.

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:

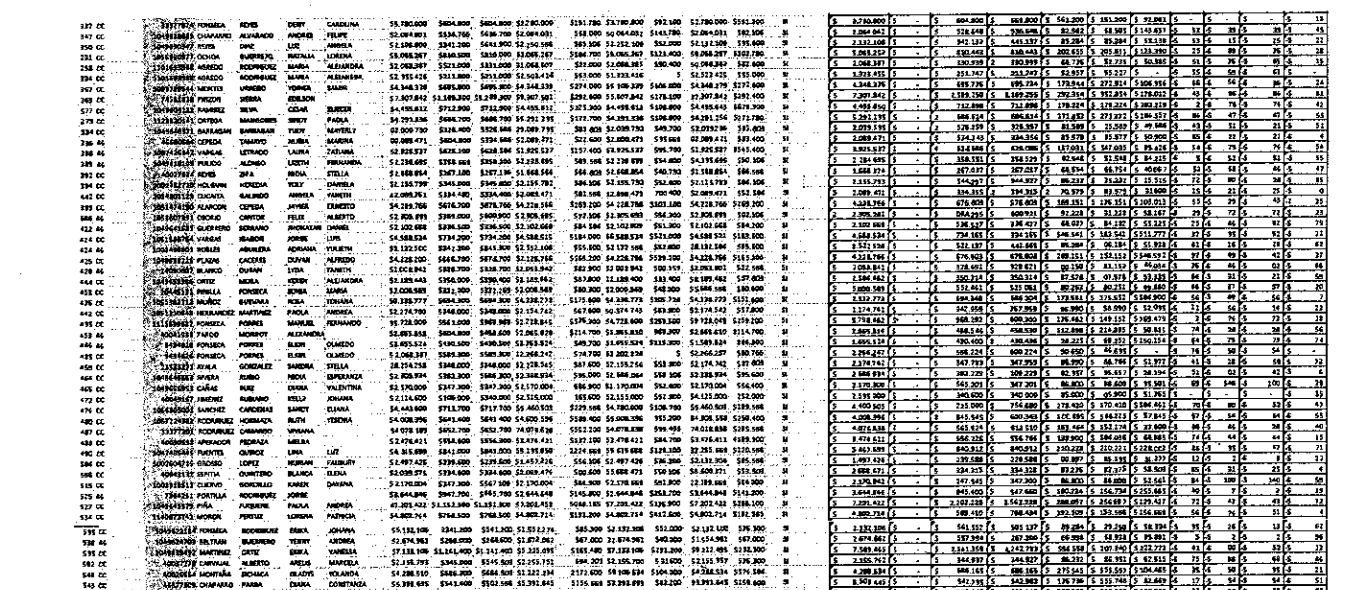
Cuadro Nª1. Muestra de Seguridad Social Paga por CONSORCIO INTEGRAL SAN RAFAEL

Cuadro No.1



Fuente: CONSORCIO INTEGRAL SAN RAFAEL

ELABORO: Yojana P. Oficina Talento Humano



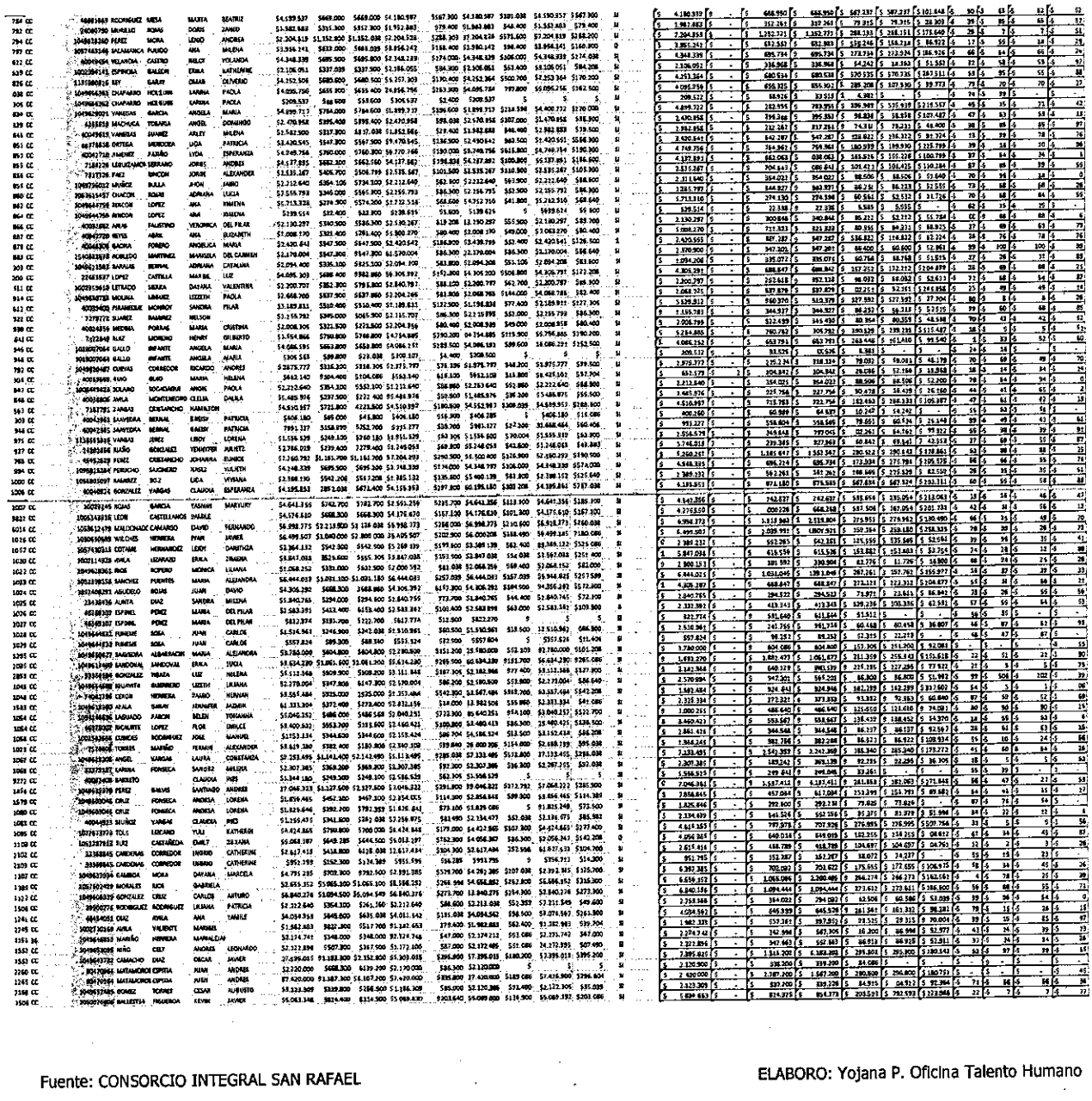
Fuente: CONSORCIO INTEGRAL SAN RAFAEL

ELABORO: Yojana P. Oficina Talento Humano

HOSPITAL UNIVERSITARIO San Rafael de Tunja

San Rafa ¡Alma, vida y corazón.

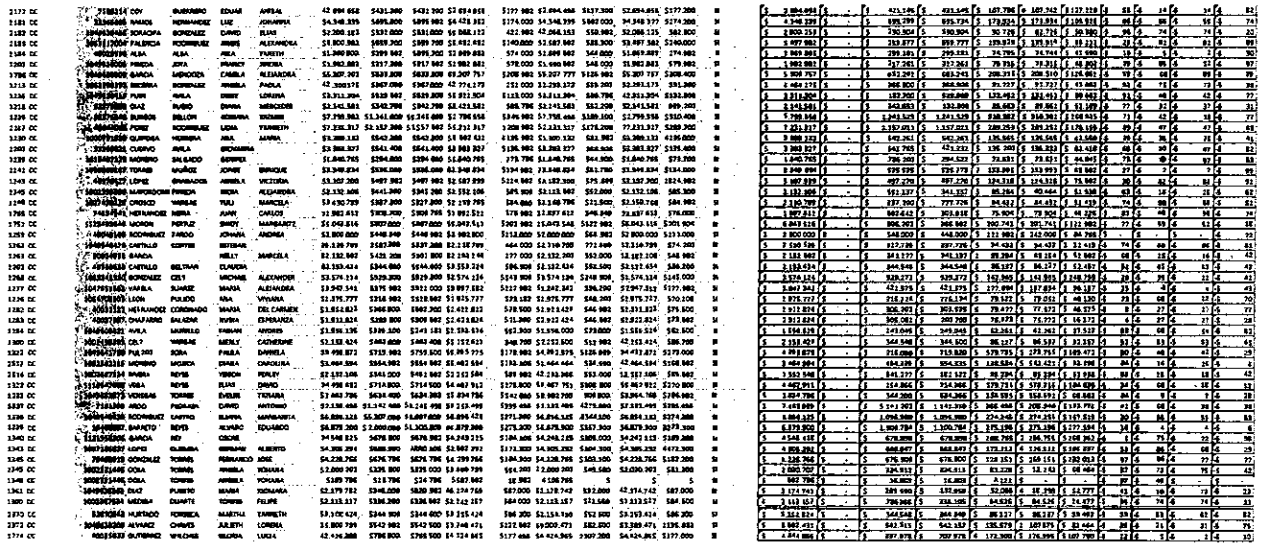
Cuadro No.3



Fuente: CONSORCIO INTEGRAL SAN RAFAEL

ELABORO: Yojana P. Oficina Talento Humano

Cuadro No.4



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:

[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] 8º de la Ley 797 de 2003.

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

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.

---

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 noviembre y noviembre 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 cesantía 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.

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

1. De los [redacted] trabajadores reportados, aplica para retención en la fuente 90 trabajadores toda vez que cumple con los topes establecidos, según el artículo 383 del estatuto tributario modificado por la ley

2. 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 noviembre de 2022 y el 1.º de noviembre 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.

3. Verificado el cálculo de la retención en la fuente, para una población de 90 personas se toma 9 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 , N°7,N°8 y N°9dicha muestra se toma de forma aleatoria.

E.S.E. HOSPITAL UNIVERSITARIO San Rafael

San Rafa razón

CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT. 901.616.261-6
NOVIEMBRE DE 2024

Procedimiento No. 1

RETENCIÓN EN LA FUENTE		
GRANADOS ALBA ALVARO JAVIER	1.063.586.966	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)	$	6.650.079
(-) Prima de servicios (procedimiento 1)	$	-
Totalidad de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	6.650.079
Ingresos laborales	$	6.650.079

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pension (Art. 55 Estatuto Tributario)	$	266.003
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$	66.501
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)	$	266.003
Total Ingresos no constitutivos	$	598.507
Subtotal 1	$	6.051.572

DEDUCCIONES		
Pago intereses de vivienda o Costo Financiero Leasing Habitacional. *Limite maximo 100 UVT Mensuales ($4.706.500) (prorrateo 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. ($1.505.680)*	$	-
Pagos Por Salud medicina prepagada. *no puede Exceder 16 Uvt Mensuales. ($753.040)*	$	-
Total Deducciones	$	-
Subtotal 2	$	6.051.572

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) - Sumados al literal anterior No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Total Rentas Exentas	$	-
Subtotal 2	$	6.051.572
Renta de Trabajo Exenta (25%). Máximo 790 UVT al año	$	1.513.000
Subtotal 4	$	4.538.572

La sumatoria del subtotal 2, 3 y 4 no puede superar el 40% del ingreso establecido en el subtotal 1 (según el Art. 336 E.T.

Ingreso Laboral Mensual Base para Retención en la Fuente	$	4.538.572
Ingreso laboral gravado en UVT	$	96

0	0%	$ 0	-
150	19%	(Ingreso laboral gravado expresado en UVT menos 95 UVT)*19%	13.000
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	$	96

Nombre del empleado:GRANADOS ALBA ALVARO JAVIER
cc 1063.586.966

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	6.650.079	6.650.079
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Recargos nocturnos y dominicales	-	-
Otros pagos prestacionales o salariales	-	-
Bonificaciones	-	-
Viáticos	-	-
Reembolso de gastos (Que no sean procedentes de conformidad con el E.T.)	-	-
Indemnizaciones	-	-
Licencia de maternidad	-	-
Prima de servicios (Art. 306 CST) (Prima anual)	-	-
Vacaciones	-	-
Primas extralegales	-	-
Otros ingresos laborales (bonos, cheques, electrónicos, pagos no constitutivos)	-	-
Total ingresos mes (No se incluye la prima)	6.650.079	6.650.079
Menos INCRNGO		
Aportes obligatorios a Fondo de Pensiones (art. 55 ET)	266.003	266.003
Fondo de Solidaridad Pensional	66.501	66.501
Aportes voluntarios a fondos de pensiones obligatorios (Pensión ahorro individual)	-	-
Aportes obligatorios a Salud (art. 56 ET)	266.003	266.003
Total ingresos no constitutivos de renta o ganancia ocasional	598.507	598.507
Subtotal (A)		6.051.572
Menos deducciones		
Intereses por préstamos de vivienda (Corporación Minuto de Dios)	-	-
Pagos por salud (Medicina Prepagada) (Art. 387 E.T.)	-	-
(Art. 387 ET) Promoción de vivienda	-	-
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 y AVC (art. 126-4 ET)	-	-
Aportes obligatorios por concepto de fondos de pensiones (Art. 206 E.T. Num 1)	-	-
Aportes voluntarios pensiones (Art. 126-1 y 126-4 ET Num 2)	-	-
Gastos de entierro del trabajador (Art. 206 E.T. Num 3)	-	-
Otras rentas exentas (Art. 206 E.T.)	-	-
Total renta exentas	-	-
Subtotal (B)		6.051.572
Valor de la prima de servicios		-
Subtotal (B)		6.051.572
Control renta exenta		
Menos renta exenta -25% del subtotal (B) (Numeral 10 art. 206 ET)		1.512.893
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO NE		1.512.893
Base Gravable		4.538.679
Valor retencion en la fuente Art. 383 ET	$	13.000
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)	$	13.000

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. 901.816.201-6
NOVIEMBRE DE 2024

VILLAMIL GONZALEZ MONICA LORENA	1.053.808.089	E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024		$ 47.065

Trabajos de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$ 7.204.819
(-) Prima de servicios (procedimiento 1)	$ -
Trabajos de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$ 7.204.819
Ingresos laborales	$ 7.204.819

Aportes obligatorios a Pensión. (Art. 55 Estatuto Tributario)	$ 288.193
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$ 72.048
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)	$ 288.193
Total ingresos no constitutivos	$ 648.434
Subtotal 1	$ 6.556.385

Pago intereses de vivienda o Costo Financiero Leasing Habitacional. Límite mensual 100 UVT Mensuales (34.700.000) (procedente solo respecto a los montos correspondientes)	$ -
Deducción por dependientes (Ver Art. 387 E.T.) No puede exceder del 10% del ingreso bruto del trabajador y mensual 32 UVT mensuales. (Art.206.388)	$ -
Pagos Por Salud medicina prepagada. No puede Exceder 16 Uvt Mensuales. $753.040	$ -
Total Deducciones	$ -
Subtotal 2	$ 6.556.385

Aportes a Fondos de Pensiones Voluntarios (art. 126-1 ET) - No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$ -
Donaciones hechas por la empresa sus dueños a entidades AFC, AVC (art 126-4 ET) - Exclusivo el ítem anterior No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$ -
Total Rentas Exentas	$ -
Subtotal 3	$ 6.556.385

Renta de Trabajo Exenta (25%). Maximo 790 Uvt al año	$ 1.639.096
Subtotal 4	$ 4.917.289

La sumatoria del subtotal 2, 3 y 4 no puede superar el 40% del ingreso establecido en el subtotal 1 según el Art. 336 E.T.

Ingreso Laboral Mensual Base para Retención en la Fuente	$ 4.917.289
Ingreso laboral gravado en UVT	104

0	0%	$ 0	-
190	19%	Ingreso laboral gravado expresado en UVT menos 0 UVT*19%	85.000
360	28%	Ingreso laboral gravado expresado en UVT menos 190 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	104

Procedimiento No. 1

Nombre del empleado: VILLAMIL GONZALEZ MONICA LORENA
cc1053.808.089

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	7.204.819	7.204.819
AUXILIO DE TRANSPORTE	-	-
COMISIONES	-	-
HORAS EXTRAS	-	-
AUXILIO DE CESANTIAS	-	-
PRIMA	-	-
VACACIONES	-	-
BONIFICACIONES NO CONSTITUTIVAS DE SALARIO ART 128 ET	-	-
INCAPACIDAD	-	-
LICENCIA REMUNERADA	-	-
PRIMA DE VACACIONES	-	-
VIATICOS	-	-
OTROS INGRESOS LABORALES NO CONSTITUTIVOS DE RENTA ART 206 ET	-	-
TOTAL INGRESOS BRUTOS LABORALES	7.204.819	7.204.819
Menos INCRNGO		
APORTES OBLIGATORIOS A PENSIONES ART 55 ET	288.193	288.193
APORTES OBLIGATORIOS A FSP ART 55 ET	72.048	72.048
APORTES VOLUNTARIOS A FONDOS DE PENSIONES ART 55 ET	-	-
APORTES OBLIGATORIOS A SALUD ART 56 ET	288.193	288.193
TOTAL ingresos no constitutivos de renta o ganancia ocasional	648.434	648.434
Subtotal (A)		6.556.385
Menos deducciones		
INTERESES O CORRECCION MONETARIA DE VIVIENDA	-	-
APORTES A FONDOS DE PENSIONES VOLUNTARIOS ART 126-1 ET	-	-
DONACIONES ART 126-4 ET	-	-
DEPENDIENTES ART 387 ET	-	-
TOTAL DEDUCCIONES	-	-
Menos rentas exentas		
APORTES A CUENTAS AFC ART 126-4 ET	-	-
APORTES A FONDOS VOLUNTARIOS ART 126-1 ET	-	-
APORTES OBLIGATORIOS POR MESADAS PENSIONALES ART 206 ET	-	-
APORTES OBLIGATORIOS A FONDOS DE PENSIONES ART 206 ET	-	-
RENTA DE TRABAJO EXENTA ART 206 ET	-	-
OTRAS RENTAS EXENTAS ART 206 ET	-	-
TOTAL RENTAS EXENTAS	-	-
Subtotal (B)		6.556.385
Valor de la prima de servicios		
Subtotal (B)		6.556.385
	Control renta exenta	
Menos renta exenta -25% del subtotal (B) (Numeral 10 art 206 ET)		1.639.096
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.639.096
Base Gravable		4.917.289
Valor retencion en la fuente Art. 383 ET	$	85.000
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)	$	85.000

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

E.S.E. HOSPITAL UNIVERSITARIO San Rafael

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

RETENCIÓN EN LA FUENTE

CASTILLO LOPEZ DANIELA ROCIO	1.049.236.405	E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024		$ 47.065

RETENCIÓN SALARIOS

Totalidad de ingresos netos del trabajo (Excluir prima de servicios procedimiento 1)	$ 7.289.728
(-) Prima de servicios (procedimiento 1)	$ -
Totalidad de ingresos netos del trabajo (Excluir prima de servicios procedimiento 1)	$ 7.289.728
Ingresos laborales	$ 7.289.728

INGRESOS NO CONSTITUTIVOS DE RENTA

Aportes obligatorios a Pensión (Art. 55 Estatuto Tributario)	$ 291.589
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$ 72.897
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)	$ 291.589
Total ingresos no constitutivos	$ 656.075
Subtotal 1	$ 6.633.653

DEDUCCIONES

Pago intereses de vivienda o Costo Financiero Leasing Habitacional. Límite mensual 100 UVT Mensuales ($4.706.500) (promedio año anterior o los meses correspondientes)	$ -
Deducción por dependientes (Ver Art. 387 E.T.) No puede superar 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 2	$ 6.633.653

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) - Semestre el bien cotizado No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$ -
Total Rentas Exentas	$ -
Subtotal 3	$ 6.633.653

Renta de Trabajo Exenta (25%) Maximo 790 Uvt al año	$ 1.658.413
Subtotal 4	$ 4.975.240

La sumatoria del subtotal 2, 3 y 4 no puede superar el 40% del ingreso señalado en el subtotal 1 según el Art. 336 E.T.

Ingreso Laboral Mensual Base para Retención en la Fuente	$ 4.975.240
Ingreso laboral gravado en UVT	106

95	0%	$ 0
150	19%	Ingreso laboral gravado expresado en UVT menos 95 UVT*19%
360	28%	Ingreso laboral gravado expresado en UVT menos 150 UVT*28% más 16 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 pesos	$ 105

Procedimiento No. 1

Nombre del empleado: CASTILLO LOPEZ DANIELA ROCIO
cc 1.049.236.405

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	7.289.728	7.289.728
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Recargos nocturnos (con UVT)	-	-
Otros pagos (make, bonificación, etc)	-	-
Bonificaciones	-	-
Viáticos	-	-
Aportes de seguridad social por cuenta del trabajador (art. 57-2 ET)	-	-
Incapacidades	-	-
Licencia de maternidad	-	-
Primas en el Sector Público (art. 14 Ley 4ª de 1992)	-	-
Vacaciones	-	-
Primas extralegales	-	-
Otros ingresos laborales (Bonificaciones, indemnizaciones, etc.)	-	-
Total ingresos mes (No 13° ni prima de servicios)	7.289.728	7.289.728
Menos INCRNGO		
Aportes obligatorios a Fondos de Pensiones (art. 55 ET)	291.589	291.589
Fondo de Solidaridad Pensional	72.897	72.897
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individ	-	-
Aportes obligatorios al sistema de salud (art. 56 ET)	291.589	291.589
Total ingresos no constitutivos de renta o ganancia ocasional	656.075	656.075
Subtotal (A)		6.633.652
Menos deducciones		
Intereses por préstamos de vivienda (Promedio 12 anterior o los meses corresp	-	-
Pagos por salud prepagada (Art. 387 ET) Promedio 12 anterior o los meses corresp	-	-
(Art. 387 ET) Promedio 12 anterior o los meses	-	-
Deducción DEPENDIENTES (Art. 387 ET)	-	-
Total de 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, Numeral 1)	-	-
Indemnizaciones protección a la maternidad (art. 206 ET, Numeral 2)	-	-
Gastos de entierro del trabajador (art. 206 Et, Numeral 3)	-	-
Otras rentas exentas (Art. 206 ET)	-	-
Total renta exentas	-	-
Subtotal (C)		6.633.652
Valor de la prima de servicios		-
Subtotal (B)		6.633.652
Control renta exenta		
Menos renta exenta -25% del subtotal (D) (Numeral 10 art. 206 ET)		1.658.413
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.658.413
Base Gravable		4.975.239
Valor retención en la fuente Art. 383 ET	$	96.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	96.000

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. 901.010.391-6
NOVIEMBRE DE 2024

RETENCIÓN 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 reales del trabajo (Excluir primas de servicios procedimiento 1)	$	6.366.357
(-) Primas de servicios (procedimiento 1)	$	-
Totalidad de ingresos reales del trabajo (Excluir primas de servicios procedimiento 1)	$	6.366.357
Ingresos laborales	$	6.366.357

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión. (Art. 48 Estatuto Tributario)	$	380.360
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$	79.567
Aportes voluntarios a fondos de pensiones obligatorias (ningun limite individual) (Art. 55 ET).- No puede exceder el 25 % del ingreso laboral y hasta 3.800 UVT	$	-
Aportes obligatorios a salud. (Art. 48 Estatuto Tributario)	$	288.368
Total Ingresos no constitutivos	$	658.000
Subtotal 1	$	5.708.794

RESTAS		
Pago intereses de vivienda o Costo Financiero Leasing Habitacional. Limite maximo 100 UVT Mensuales ($4.706.500) (prorrateo 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. ($1.506.080)	$	-
Pagos Por Salud medicina prepagada. No puede Exceder 16 Uvt Mensuales. ($753.040)	$	-
Total Deducciones	$	-
Subtotal 2	$	5.708.794

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 traidas por la empresa con destino a nuestro AFC, AVC (art 126-4 ET) - Sumados al item anterior no puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	5.708.794

Renta de Trabajo Exenta (25%) Maximo 790 Uvt al año	$	1.091.000
Subtotal 4	$	4.774.794

La sumatoria del subtotal 2, 3 y 4 no podra superar el 40% del ingreso indicado en el subtotal 1 segun el Art. 336 E.T.

Ingreso Laboral Mensual Base para Retención en la Fuente	$	4.774.794

Ingreso laboral gravado en UVT	$	101

0	0%	0 $	-
190	19%	Ingreso laboral gravado expresado en UVT menos 95 UVT*19%	58.000
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 770 UVT	-

UVT 2024	$	47.065
Ingreso laboral gravado en uvt		101

Nombre del empleado:GARCIA CACERES ANA LUCIA DEL PILAR
cc1.0045.371

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		
SUELDO	6.366.357	6.366.357
AUXILIO DE TRANSPORTE	-	-
COMISIONES	-	-
HORAS EXTRAS	-	-
AUXILIO RODAMIENTO O MANUTENCION	-	-
BONIFICACIONES	-	-
VIATICOS	-	-
INCAPACIDAD (1/2 DIA) PRIMEROS 2 DIAS EMPRESA 66.67% EPS	-	-
VACACIONES	-	-
LICENCIA REMUNERADA	-	-
PRIMA DE SERVICIOS PRIMER SEMESTRE	-	-
CESANTIAS	-	-
OTROS INGRESOS NO CONSTITUTIVOS DE RENTA NI GANANCIA OCASIONAL	-	-
TOTAL ingresos brutos (NO SE SUMA EL ITEM)	6.366.357	6.366.357
Menos INCRINGO		
APORTES OBLIGATORIOS A PENSION (Art. 48 ET)	279.854	279.854
FONDO DE SOLIDARIDAD PENSIONAL	99.964	99.964
APORTES VOLUNTARIOS FONDOS DE PENSIONES OBLIGATORIAS	-	-
APORTES OBLIGATORIOS A SALUD (Art. 57 ET)	279.854	279.854
TOTAL ingresos no constitutivos de renta ni ganancia ocasional	679.672	679.672
Subtotal (A)		6.366.685
Menos deducciones		
INTERESES POR PRESTAMOS DE VIVIENDA (Art. 119 ET)	-	-
DEPENDIENTES (Art. 387 ET)	-	-
MEDICINA PREPAGADA (Art. 387 ET)		-
Total deducciones		-
Menos rentas exentas		
APORTES FONDOS DE PENSIONES VOLUNTARIOS (Art. 126-1 ET)	-	-
AFC O CUENTAS AVC (Art. 126-4 ET)	-	-
INCAPACIDADES POR ACCIDENTES DE TRABAJO O ENFERMEDAD (Art. 206 ET)	-	-
INDEMNIZACIONES POR DESPIDO O TERMINACION (Art. 206 ET Numeral 2)	-	-
GASTOS DE REPRESENTACION (Art. 206 ET Numeral 3)	-	-
OTRAS RENTAS EXENTAS (Art. 206 ET)	-	-
TOTAL Rentas exentas		-
Subtotal (B)		6.366.685
Valor de la prima de servicios		
Subtotal (B)		6.366.685
	Control renta exenta	
Menos renta exenta 25% del subtotal (B) (Numeral 10 art. 206 ET)		1.591.671
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.591.671
Base Gravable		4.775.014
Valor retención en la fuente Art. 383 ET	$	58.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	58.000

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. 901.516.201-6
NOVIEMBRE DE 2024

RETENCION EN LA FUENTE

GUTIERREZ CASTILLO MYRIAM PAOLA	1.049.637.115	E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024		$ 47.065

RETENCION SALARIOS		
Totalidad de Ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	6.856.125
(-) Prima de servicios (procedimiento 1)	$	-
Totalidad de Ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	6.856.125
Ingresos laborales	$	6.856.125

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión. (Art. 55 Estatuto Tributario)	$	274.245
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$	68.561
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)	$	274.245
Total Ingresos no constitutivos	$	617.051
Subtotal 1	$	6.239.074

DEDUCCIONES		
Pago intereses de vivienda o Costo Financiero Leasing Habitacional. Límite mensual 100 UVT (Anualmente 1.200 UVT) (promedio año anterior o los meses correspondientes)	$	-
Deducción por dependientes (Ver Art. 387 E.T.) No puede superar del 10% del ingreso bruto del trabajador y personas 32 UVT mensuales. ($1.506.080)	$	-
Pagos Por Salud medicina prepagada. No puede Exceder 16 UVT Mensuales. ($753.040)	$	-
Total Deducciones	$	-
Subtotal 2	$	6.239.074

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) - Sumados al ítem anterior No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.239.074
Renta de Trabajo Exenta (25%). Máximo 790 Uvt al año	$	1.559.768
Subtotal 4	$	4.679.074

La sumatoria del subtotal 2, 3 y 4 no puede superar el 40% del ingreso señalado en el subtotal 1 según el Art. 336 E.T.

Ingreso Laboral Mensual Base para Retención en la Fuente	$	4.679.074
Ingreso laboral gravado en UVT	$	99

0	0%	0	-
130	19%	Ingreso laboral gravado expresado en UVT menos 0 UVT)*19%	40.000
360	28%	Ingreso laboral gravado expresado en UVT menos 130 UVT)*28% más 19 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 163 UVT	-
2300	37%	Ingreso laboral gravado expresado en UVT menos 945 UVT)*37% más 269 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	$	99

Nombre del empleado: GUTIERREZ CASTILLO MYRIAM PAOLA
cc 1049.637.115

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		
Sueldo	6.856.125	6.856.125
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Reembolso gastos representación	-	-
Otros pagos (no salariales)	-	-
Bonificaciones	-	-
Viáticos	-	-
Gastos de representación (no constitutivos de renta) (Art. 206 ET)	-	-
Incapacidades	-	-
Licencias de maternidad	-	-
Prima de servicios (no constitutiva de renta)	-	-
Vacaciones	-	-
Prima de vacaciones	-	-
Otros ingresos laborales constitutivos de renta	-	-
Total Ingresos brut. (No constitutivos de renta)	6.856.125	6.856.125
Menos INCRNGO		
Aportes obligatorios a Pensión. (Art. 55 ET)	274.245	274.245
Fondo de Solidaridad Pensional	68.561	68.561
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individual)	-	-
Aportes obligatorios a Salud. (Art. 56 ET)	274.245	274.245
Total Ingresos no constitutivos de renta	617.051	617.051
Subtotal (A)		6.239.074
Menos deducciones		
Intereses por préstamos de vivienda (primeros 100 UVT/año) (Art. 119 ET)	-	-
Dependientes económicos (Art. 387 ET)	-	-
Medicina prepagada (Art. 387 ET)	-	-
AFC (Art. 126-4 ET)	-	-
Total deducciones (B)	-	-
Menos rentas exentas		
Aportes a fondos de pensiones voluntarios (Art. 126-1 ET)	-	-
Aportes cuentas AFC y AVC (Art. 126-4 ET)	-	-
Rentas exentas por concepto de gastos de representación (Art. 206 ET)	-	-
Rentas exentas por concepto de viáticos (Art. 206 ET)	-	-
Gastos de movilización (Art. 206 ET)	-	-
Otras rentas exentas (Art. 206 ET)	-	-
Total renta exentas (C)	-	-
Subtotal (B)		6.239.074
Valor de la prima de servicios		-
Subtotal (B)		6.239.074
Control renta exenta		
Menos renta exenta 25% del subtotal (B) (Numeral 10 art. 206 ET)		1.559.768
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.559.768
Base Gravable		4.679.305
Valor retención en la fuente Art. 383 ET	$	40.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	40.000

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

Elaboró: Yojana Palencia S. Oficina Talento Humano

E.S.E. HOSPITAL UNIVERSITARIO San Rafael

San Rafa

CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT. 901.810.201-6
NOVIEMBRE DE 2024

Procedimiento No. 1

RETENCIÓN EN LA FUENTE

NIÑO FANDIÑO OMAR DAVID	1.026.564.151	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)	$ [illegible]
(-) Prima de servicios (procedimiento 1)	$ -
Totalidad de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$ 6.885.560
Ingresos laborales	$ 6.885.560

INGRESOS NO CONSTITUTIVOS DE RENTA	
Aportes obligatorios a Pensión. (Art. 55 Estatuto Tributario)	$ 275.422
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$ 68.856
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)	$ 275.422
Total Ingresos no constitutivos	$ 619.700
Subtotal 1	$ 6.265.860

DEDUCCIONES	
Pago intereses de vivienda o Cuota Financiera Leasing habitacional. Límite mensual 100 UVT Mensuales ($4.706.500) (promedio año anualizar a los meses correspondientes)	$ -
Deducción por dependientes (Ver Art. 387 E.T.) No puede superar del 10% del ingreso bruto del trabajador y mensual 32 UVT mensuales. ($1.506.080)	$ -
Pagos Por Salud medicina prepagada. No puede superar 16 Uvt Mensuales. ($753.040)	$ -
Total Deducciones	$ -
Subtotal 2	$ 6.265.860

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).- Sumados al literal anterior No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.-	$ -
Total Rentas Exentas	$ -
Subtotal 3	$ 6.265.860

Renta de Trabajo Exenta (25%). Máximo 790 Uvt al año	$ 1.566.465
Subtotal 3	$ 4.699.395

La sumatoria del subtotal 2, 3 y 4 no puede superar el 40% del ingreso tributado en el subtotal 1 según el Art. 336 E.T.

Ingreso Laboral Mensual Base para Retención en la Fuente	$ 4.699.395

Ingreso laboral gravado en UVT	$ 100

90	0%	0	-
150	19%	Ingreso laboral gravado expresado en UVT menos 95 UVT)*19%	43.605
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	100

[illegible]

Nombre del empleado:	NIÑO FANDIÑO OMAR DAVID
cc	1026.564.151

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	$ 6.885.560	$ 6.885.560
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Recargos nocturnos (con factor)	-	-
Otros ingresos gravados (constitutivos)	-	-
Cesantías	-	-
Viáticos	-	-
Aportes AFC (no obligatorios a fondos de cesantías) (Art. 126-4 ET)	-	-
Incapacidades	-	-
Licencias de maternidad	-	-
Primas (salvo la de servicios, no gravada)	-	-
Vacaciones	-	-
Bonificaciones	-	-
Otros ingresos laborales no constitutivos de renta (Art. 206 ET)	-	-
Total ingresos brutos laborales (antes de aportes)	$ 6.885.560	$ 6.885.560
Menos INCRNGO		
Aportes obligatorios a fondos de pensiones (Art. 55 ET)	275.422	$ 275.422
Fondo de solidaridad pensional	68.856	$ 68.856
Aportes voluntarios a fondos de pensiones (Régimen ahorro individual)	-	-
Aportes obligatorios a salud (Art. 56 ET)	275.422	$ 275.422
Total ingresos no constitutivos de renta (Art. 206 ET)	$ 619.700	$ 619.700
Subtotal (A)		6.265.860
Menos deducciones		
Intereses o corrección monetaria en préstamos de vivienda (Art. 119 ET)	-	-
Pagos realizados por dependientes económicos (Art. 387 ET)	-	-
Cuentas AFC y AVC (Art. 126-4 ET)	-	-
Otras deducciones (Art. 206 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 accidentes de trabajo o enfermedad (Art. 206 ET, Num. 1)	-	-
Indemnización por retiro o despido (Art. 206 ET, Num. 2)	-	-
Gastos de representación (Art. 206 ET, Num. 3)	-	-
Otras rentas exentas (Art. 206 ET)	-	-
Total rentas exentas	-	-
Subtotal (B)		6.265.860
Valor de la prima de servicios		-
Subtotal (B)		6.265.860
Menos renta exenta -25% del subtotal (B) (Numeral 10 art. 206 E.T.	Control renta exenta	1.566.465
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N.		1.566.465
Base Gravable		4.699.395
Valor retencion en la fuente Art. 383 E.T.		$ 43.000
Valor retencion en la fuente a practicar por prima de servicios (art. 383 ET)		$ -
Total retenciones a practicar en el mes (Art. 383 ET)		$ 43.000

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. 901.516.201-6
NOVIEMBRE DE 2024

RETENCION EN LA FUENTE

VIANCHA MARIÑO EDUARD LEONARDO	1.063.585.951	E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024		$ 47.065

RETENCION SALARIOS		
Totalidad de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	6.951.865
(-) Prima de servicios (procedimiento 1)	$	-
Totalidad de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	6.951.865
Ingresos laborales	$	6.951.865

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión. (Art. 55 Estatuto Tributario)	$	274.075
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$	68.519
Aportes Voluntarios a fondos de pensiones obligatorios (Régimen ahorro individual) (Art. 82 ET) - No puede exceder el 25 % del ingreso laboral y hasta 2.500 UVT	$	-
Aportes obligatorios a salud (Art. 56 Estatuto Tributario)	$	274.075
Total Ingresos no constitutivos	$	616.669
Subtotal 1	$	6.335.196

DEDUCCIONES		
Pago intereses de vivienda ó Costo Financiero Leasing Habitacional. Límite máximo 100 UVT Mensuales ($4.706.500) (promedio año anterior o los meses correspondientes)	$	-
Deducción por dependientes (Vet Art. 387 E.T.) No puede exceder del 10% del ingreso bruto del trabajador y alcanza 32 UVT mensuales. ($1.506.080)	$	-
Pagos Por Salud mediante prepagada. No puede Exceder 16 Uvt Mensuales. ($753.040)	$	-
Total Deducciones	$	-
Subtotal 2	$	6.335.196

RENTAS EXENTAS		
Aportes a Fondos de Pensiones Voluntarias (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) - Sumados al item anterior no puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.335.196
Renta de Trabajo Exenta (25%). Máximo 790 Uvt al año	$	1.668.000
Subtotal 4	$	4.676.196

La sumatoria del subtotal 2, 3 y 4 no podrá superar el 40% del ingreso señalado en el subtotal 1 según el (Art. 336 E.T.)

Ingreso Laboral Mensual Base para Retención en la Fuente	$	4.676.196
Ingreso laboral gravado en UVT	$	99

0	0%	$ 0	-
150	19%	Ingreso laboral gravado expresado en UVT menos 0 UVT*19%	30.000
360	28%	Ingreso laboral gravado expresado en UVT menos 150 UVT)*28% más 30 UVT	
640	33%	Ingreso laboral gravado expresado en UVT menos 360 UVT)*33% más 86 UVT	
945	35%	Ingreso laboral gravado expresado en UVT menos 640 UVT)*35% más 193 UVT	
2300	37%	Ingreso laboral gravado expresado en UVT menos 945 UVT)*37% más 466 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	$	99

Procedimiento No. 1

Nombre del empleado: VIANCHA MARIÑO EDUARD LEONARDO
cc 1063.585.951

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		
SUELDO	6.951.865	6.951.865
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Recargos nocturnos (nocturnos)	-	-
Otros pagos (mod. 350 numeral 46)	-	-
Bonificaciones	-	-
Viáticos	-	-
Excesos de renta (UVT) por pagos y aportes voluntarios (Art. 126-1 y 126-4 ET)	-	-
Incapacidades	-	-
Licencia de maternidad	-	-
Prima de vacaciones en dinero o en forma mixta	-	-
Vacaciones	-	-
Primas extralegales	-	-
Otros ingresos laborales Bonos, otros reembolsos y otros menores	-	-
Total ingresos brutos (No se suman los ítems)	6.951.865	6.951.865
Menos INGRESO		
Aportes obligatorios a Fondo de Pensiones (Art. 55 ET)	274.075	274.075
Fondo de Solidaridad Pensional	68.519	68.519
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individ	-	-
Aportes obligatorios a salud (Art. 56 ET)	274.075	274.075
Total ingresos no constitutivos de renta o ganancia ocasional	616.669	616.669
Subtotal (A)		6.335.197
Menos deducciones		
Intereses corrientes de vivienda (dependientes de cuenta de ahorro corriente)	-	-
Renta 25% de dependientes (Art. 387 ET)	-	-
(Art. 387) Planes de salud (prepagada)		
Deducciones (Art. 387 ET)		
Total deducciones		
Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarias (Art. 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 lit.	-	-
Indemnizaciones por retiro o terminación del vínculo laboral (Art. 206 ET Num. 2	-	-
Gastos de entierro de trabajador (Art. 206 ET Num. 3)	-	-
Otras rentas exentas (Art. 206 ET)	-	-
Total rentas exentas		
Subtotal (B)		6.335.197
Valor de la prima de servicios		
Subtotal (B)		6.335.197
Menos renta exenta -25% del subtotal (B) (Numeral 10 art. 206 ET)	Control renta exenta	1.558.799
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.558.799
Base Gravable		4.676.398
Valor retencion en la fuente Art. 383 ET	$	39.000
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.)	$	39.000

Anexo N°7
Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL

Elaboró: Yojana Palencia S. Oficina Talento Humano

CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT. 901.516.281-6
NOVIEMBRE DE 2024

REYES PINEDA VLADIMIR	7.188.484	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 presentemente 1)	$ 6.792.727
(-) Prima de servicios (presentemente 1)	$ -
Totalidad de ingresos renta de trabajo (Excluir prima de servicios presentemente 1)	$ 6.792.727
Ingresos laborales	$ 6.792.727

INGRESOS NO CONSTITUTIVOS DE RENTA	
Aportes obligatorios a Pensión. (Art. 65 Estatuto Tributario)	$ 271.709
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$ 67.927
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individual) (Art. 55 ET) - No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT	$ -
Aportes obligatorios a salud. (Art. 56 Estatuto TRIBUTARIO)	$ 271.709
Total ingresos no constitutivos	$ 611.345
Subtotal 1	$ 6.181.382

DEDUCIONES	
Pago intereses de vivienda o Costo Financiero Leasing Habitacional. *Limite mensual 100 UVT Mensuales ($4.706.500) (pudiendo ser anterior o los meses consecuentivos)*	$ -
Deducción por dependientes (Ver Art. 387 E.T.) *No puede exceder del 10% del ingreso bruto del trabajador y mensual 32 UVT mensuales. ($1.505.040)*	$ -
Pagos Por Salud medicina prepagada. *No puede Exceder 16 Uvt Mensuales. $753.040)*	$ -
Total Deducciones	$ -
Subtotal 2	$ 6.181.382

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 Retiradas por la empresa con destino a cuentas AFC, AVC (art. 126-4 ET) - Sumadas al literal anterior No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$ -
Total Rentas Exentas	$ -
Subtotal 3	$ 6.181.382

Horas de Trabajo Exentas (25%). Máximo 790 Uvt al año	$ 1.545.000
Subtotal 4	$ 4.636.382

La sumatoria del subtotal 2, 3 y 4 no podrá superar el 40% del ingreso señalado en el subtotal 1 según el Art. 336 E.T.

Ingreso Laboral Mensual Base para Retención en la Fuente	$ 4.636.382

Ingreso laboral gravado en UVT	$ 99

Ingreso laboral gravado en UVT	Tarifa marginal	Impuesto	Retención Mes
95	0%	0	-
159	19%	*Ingreso laboral gravado expresado en UVT menos 95 UVT*19%*	31.000
360	28%	*Ingreso laboral gravado expresado en UVT menos 159 UVT*28% más 12 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 463 UVT*	-
En adelante	39%	*Ingreso laboral gravado expresado en UVT menos 2300 UVT*39% más 735 UVT*	-

UVT 2024	$ 47.065
Ingreso laboral gravado en uvt	99

Nombre del empleado:	REYES PINEDA VLADIMIR
cc	7.188.484

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	6.792.727	6.792.727
Auxilio de transporte	-	-
Cesantías	-	-
Int. Cesantías	-	-
Prima de servicios	-	-
Otros pagos laborales (Art. 383 ET)	-	-
Bonificaciones	-	-
Horas extras	-	-
Viáticos gravados (Art. 383 ET)	-	-
Viáticos no gravados (Art. 206 Num. 5 ET)	-	-
Comisiones	-	-
Bonificación de retiro	-	-
Pagos a terceros	-	-
Auxilio de conectividad	-	-
Otros ingresos no constitutivos de renta (Art. 206 ET)	-	-
Total ingresos brutos (Art. 383 Num. 1 ET)	6.792.727	6.792.727
Menos INCRINGO		
Aportes obligatorios a Pensión (Art. 55 ET)	271.709	271.709
Aportes a Fondo de Solidaridad Pensional (Art. 55 ET)	67.927	67.927
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individual) (Art. 55 ET)	-	-
Aportes obligatorios a salud (Art. 56 ET)	271.709	271.709
Total ingresos no constitutivos de renta (Art. 206 ET)	611.345	611.345
Subtotal (A)		6.181.382
Menos deducciones		
Dependientes (Art. 387 ET)	-	-
Intereses de vivienda (Art. 119 ET)	-	-
Medicina prepagada	-	-
Total deducciones	-	-
Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarios (Art. 126-1 ET)	-	-
Aportes cesantías retiradas AFC, AVC (Art. 126-4 ET)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (Art. 206 Num. 4 ET)	-	-
Bonificación por retiro o jubilación (Art. 206 Num. 4 ET)	-	-
Gastos de sepelio (Art. 206 Num. 4 ET)	-	-
Otras rentas exentas (Art. 206 ET)	-	-
Total renta exenta	-	-
Subtotal (B)		6.181.382
Valor de la prima de servicios		
Subtotal (B)		6.181.382
Menos renta exenta -25% del subtotal (B) (Numeral 10 art. 206 ET)	Cesantías retiradas	1.545.345
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.545.345
Base Gravable		4.636.036
Valor retención en la fuente Art. 383 ET	$	31.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	31.000

Anexo N°8
Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL

Elaboró: Yojana Palencia S. Oficina Talento Humano

CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT. 901.816.201-6
NOVIEMBRE DE 2024

RETENCIÓN EN LA FUENTE

TORRES GARCIA LAURA CAMILA	1.049.644.986	UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024		$ 47.065

RETENCIÓN SALARIOS		
Totalidad de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	[illegible]
(-) Prima de servicios (procedimiento 1)	$	-
Totalidad de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	7.062.171
Ingresos laborales	$	7.062.171

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión. (Art. 55 Estatuto Tributario)	$	282.487
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$	70.622
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)	$	282.487
Total Ingresos no constitutivos	$	635.596
Subtotal 1	$	6.426.576

DEDUCCIONES		
Pago intereses de vivienda o Crédo 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. $753.040*	$	-
Total Deducciones	$	-
Subtotal 2	$	6.426.576

RENTAS EXENTAS		
Aportes a Fondos de Pensiones Voluntarias (Art. 126-1 ET) - *No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.*	$	-
Dependientes hechos por la empresa con destino a cuentas AFC, AVC (Art 126-4 ET) - Realizados el Bien anterior no puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.426.576

Horas de Trabajo Extenta (25%). Máximo 750 Uvt al año	$	1.607.000
Subtotal 4	$	4.819.576

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

Ingreso Laboral Mensual Base para Retención en la Fuente	$	4.819.576

Ingreso laboral gravado en UVT	$	102

[illegible]	[illegible]	$ 0	[illegible]
0	0%	Ingreso laboral gravado expresado en UVT menos 0 UVT*0%	-
95	19%	Ingreso laboral gravado expresado en UVT menos 95 UVT*19%	66.000
266	28%	Ingreso laboral gravado expresado en UVT menos 266 UVT*28% más 38 UVT	-
642	33%	Ingreso laboral gravado expresado en UVT menos 642 UVT*33% más 66 UVT	-
642	35%	Ingreso laboral gravado expresado en UVT menos 642 UVT*35% más 163 UVT	-
2.364	37%	Ingreso laboral gravado expresado en UVT menos 2.364 UVT*37% más 769 UVT	-
En adelante	39%	Ingreso laboral gravado expresado en UVT menos 5.940 UVT*39% más 1.769 UVT	-

UVT 2024	$	47.065
Ingreso laboral gravado en Uvt	$	102

[illegible]

Procedimiento No. 1

Nombre del empleado: TORRES GARCIA LAURA CAMILA
cc 1.049.644.986

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	7.062.171	7.062.171
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Recargos nocturnos / dominicales	-	-
Días compensados / dominicales	-	-
Bonificaciones	-	-
Viáticos	-	-
Exceso de ISR (Uvt con base en el concepto de depuración art. 206 ET)	-	-
Indemnización	-	-
Licencia de maternidad	-	-
Pagos de incapacidad (Art. 206 Num. 2 ET)	-	-
Vacaciones	-	-
Primas legales	-	-
Otros ingresos laborales (Bonos, viáticos, indemnizaciones, etc.)	-	-
Total Ingresos mes (No se incluye la prima)	7.062.171	7.062.171
Menos INCRINGO		
Aportes obligatorios a Pensiones Empleado (Art. 55 ET)	282.487	282.487
Fondo de Solidaridad Pensional	70.622	70.622
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individual)	-	-
Aportes obligatorios a Salud empleado (Art. 56 ET)	282.487	282.487
Total ingresos no constitutivos de renta y deducciones (Art. 55 ET)	635.596	635.596
Subtotal (A)		6.426.576
Menos deducciones		
Intereses por préstamos de vivienda (Artículo 119 del Estatuto Tributario)	-	-
Pagos por salud (prepagada, medicina complementaria, cuentas AFC y AVC) (Art. 387 ET) (Procedimiento 1)	-	-
DEDUCCIONES (Art. 387 ET)	-	-
Total deducciones	-	-
Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarias (Art. 126-1 ET)	-	-
Aportes con destino a cuentas AFC/AVC (Art. 126-4 ET)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (Art. 206 Num. 1)	-	-
Indemnizaciones por retiro (Art. 206 Num. 6)	-	-
Gastos de manutención (Art. 206 Num. 7)	-	-
Otras rentas exentas (Art. 206 Num. 8)	-	-
Total (Renta Exenta)	-	-
Subtotal (B)		6.426.576
Valor de la prima de servicios		-
Subtotal (B)		6.426.576
Control renta exenta		
Menos renta exenta -25% del subtotal (B) (Numeral 10 art. 206 ET)		1.606.644
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.606.644
Base Gravable		4.819.932
Valor retención en la fuente Art. 383 ET	$	66.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	66.000

Anexo N°9
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 cuenta con repositorio contractual cargados en drive mes de NOVIEMBRE que recopila todo el proceso en cumplimiento a las obligaciones contractuales Contrato N°336 de 2024.

El presente informe se realiza a los tres (03) días del mes de diciembre 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 noviembre de 2024 se presentaron 18 ingresos 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.

Nº	NOMBRES Y APELLIDOS	CARGO	HV	CONTRATO	ARL	EPS	AFP	CEDULA	PSICOTECNICA	CONCEPTO MEDICO	CERTIFICACION SST	POLIZA
1	AYALA GARAY JENNIFER JAZMIN	PSICOLOGA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
2	BARRIOS COGOLLO MARIA FRANCIS	MEDICO GENERAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
3	CALVO PEÑARANDA ROSA NELEYDI	TERAPEUTA OCUPACIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
4	CARDENAS GOMEZ JENNY ALEXANDRA	MEDICO GENERAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
3	CHAPARRO GRASS GERLADIN ELUZNEY	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
5	CORTES BETANCOURT JOHAN SEBASTIAN	ENFERMERA PROFESIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
6	DOMINGUEZ LUCAS LUISA ESPERANZA	ENFERMERA PROFESIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
7	GOMEZ VEGA CARLOS ANDRES	ENFERMERA PROFESIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
8	GUETE RODRIGUEZ ROSA MERCEDES	ENFERMERA PROFESIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
9	HERNANDEZ CAUSI MARCY MARIANA	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
10	HUERTAS PARADA MARIBEL	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
11	MOLINA APARICIO LEIDY CECILIA	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
12	MOLINA SANCHEZ NELCY PATRICIA	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
13	ORTIZ RINCON NELSON OSVALDO	ENFERMERA PROFESIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
14	PUENTES SIMARRA KAREN MICHEL	ENFERMERA PROFESIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
15	RODRIGUEZ ARCOS LEIDY ADRIANA	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
16	ROMERO IZARRA ERMINSO	MEDICO GENERAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	OK
15	SASTOQUE GUTIERREZ ANGELA YULIANA	ENFERMERA PROFESIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
16	VALBUENA OLINDA	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A
17	VARGAS PARRA YENI ANDREA	AUXILIAR DE ENFERMERIA	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A

ITEM	NOMBRES Y APELLIDOS	CARGO	HAV	CONTRATO	ARL	EPS	AFP	CEDULA	ESTUDIOS TECNICOS	CONCEPTO MEDICO	CERTIFICACION SST	FOTO
18	VEGA PALMA CHRISTIAN JOSE	ENFERMERA PROFESIONAL	OK	OK	OK	OK	OK	OK	OK	OK	OK	N/A

- 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
- Las hojas de vida deben allegarse a través de medio magnético al área de Talento Humano de la E.S.E.

Lo anterior se puede verificar en la historia laboral del trabajador y en medio magnético reposa en el equipo de cómputo de la oficina de talento humano en el siguiente link C: https://hospitalsanrafaeltunja2-my.sharepoint.com/personal/sistemas5_hospitalsanrafaeltunja_gov_co/_layouts/15/onedrive.aspx?id=%2Fpersonal%2Fsistemas5%5Fhospitalsanrafaeltunja%5Fgov%5Fco%2FDocuments%2FCOMPARTIDA%2FTALENTO%20HUMANO%2FEDITH%20YOHANA%20PALENCIA%20SANCHEZ%2FRepositorio%20Contractual%5FSupervisi%C3%B3n%20Empresas%20de%20Servicios%20Temporales%2FCONSORCIO%20INTEGRAL%20SAN%20RAFAEL%2FCONTRATO%20336%2D2024%2FOCTUBRE%2F09%2E%20CONTRATACION%2FVERA%20RUIZ%20KELLY%20JOHANNA&e=5%3Ad3c5c96b558b467c9b55611d48115e47&sharingv2=true&fromShare=true&at=9&CID=6eab6ba9%2Da8b3%2D49aa%2Db714%2D4c4ad2320d4e&FolderCTID=0x012000401EDD167B422840A76A8D6B12BAC4A6&view=0

La presente se firma en Tunja a los cuatro (04) días del mes de diciembre de 2024.

OSCAR ARGELIO CELY AVILA
SUBGERENTE ADMINISTRATIVO Y FINANCIERO
SUPERVISOR DE CONTRATO 336/2024

ADRIANA XIMENA GALINDO SANDOVAL
SUBGERENTE DE SERVICIOS DE SALUD
SUPERVISORA DE CONTRATO 336/202

CANDY SAMANTA RODRIGUEZ
CDORDINADOR DE ACTIVIDADES DE TALENTO HUMANO
APOYO A LA SUPERVICION CONTRATO 336/204

Elaboro: Laura Catalina Cetina / profesional Universitario oficina de T.H

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	NOVIEMBRE/ 2024		OBSERVACIONES
		CUMPLE	ND 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 Urgencias	X		N/A
8	Urgencias_Jefes REANIMACION 2	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 Expansion Farmacia	X		N/A
14	Urgencias__JEFES_TRIAGE	X		N/A
15	Urgencias_Auxiliares Expansion Farmacia	X		N/A
16	Urgencias__AUXILIARES_EXPANSION_URG	X		N/A
17	Urgencias__Auxiliares de Enfermeria TOMA_EKG	X		N/A
18	Urgencias__AUX_DIGITURNO	X		N/A
19	Urgencias__AUX_APOYO_TRIAGE	X		N/A
20	Urgencias__AUX_PEDIATRIA	X		N/A
21	Urgencias_ AUX REANIMACION 2	X		N/A
22	Urgencias__AUX_Procedimientos Enfermeria Consultorios	X		N/A
23	Urgencias__AUX_REMISIONES	X		N/A
24	Urgencias__AUX_REMISIONES 2	X		N/A
25	Urgencias__auxiliares_Procedimientos Minimos 2	X		N/A
26	Urgencias__auxiliares_apoyo_urgencias	X		N/A
27	Urgencias_Auxiliares de Enfermeria Observacion Urgencias	X		N/A
28	Camilleros _ Urgencias	X		N/A
29	Medicos__UCI_adultos	X		N/A
30	Terapia Respiratoria UCIA__UCI_4_PISD	X		N/A
31	Terapia Respiratoria UCIA__UCI_5_PISO	X		N/A
32	Auxiliares de Enfermeria - Apoyo Terapia Respiratoria	X		N/A
33	Terapia Fisica UCIA__Turnos	X		N/A
34	Farmacia__UCIA	X		N/A
35	UCIA__Jefes_4_piso	X		N/A
36	UCIA__AUXILIARES_4_PISO_UCIA	X		N/A
37	UCIA__AUXILIARES_ADMI_4_piso	X		N/A
38	UCIA__Jefes_5_piso	X		N/A
39	UCIA__AUXILIARES_5_PISO_UCIA	X		N/A
40	UCI__AUXILIARES_ADMINISTRATIVO_5_PISO_UCIA	X		N/A
41	Medicos__UCIP	X		N/A
42	Terapia Respiratoria_UCIP	X		N/A
43	Terapia Respiratoria UCIP__AUXILIAR_APOYO_TERAPIA	X		N/A
44	UCIP__Jefes	X		N/A
45	UCIP__Auxiliares	X		N/A
46	Medicos__UCIN	X		N/A
47	Terapia Respiratoria URN__Turnos	X		N/A
48	UCIN__JEFES_INTENSIVOS	X		N/A
49	UCIN__JEFES_INTERMEDIOS_BÁSICOS	X		N/A
50	UCIN__Aux_Intermedios	X		N/A
51	UCIN__Aux_Intensivos	X		N/A
52	UCIN__Aux_Basico	X		N/A
53	Medicos_Hospitalarios__Medi_HUSRT	X		N/A
54	Terapia Respiratoria Internacion__Hospitalización	X		N/A
55	Especialista_ Rehabilitacion Pulmonar	X		N/A
56	AsigCamas__Turnos	X		N/A
57	Secretarias Clinicas _Hospitalarios__	X		N/A
58	Esencia__ESENCIA_Auxiliares	X		N/A
59	Ortopedia 7Sur__Jefes	X		N/A
60	Ortopedia 7Sur__Auxiliares	X		N/A
61	6Sur__Jefe	X		N/A
62	6Sur__AUXILIARES	X		N/A
63	6Norte__Jefes	X		N/A
64	6Norte__Auxiliares	X		N/A
65	5Norte__Jefes	X		N/A
66	5Norte__Auxiliares	X		N/A
67	3Sur__Jefes	X		N/A
68	3Sur__Auxiliares	X		N/A

69	3_Ped__JEFES_PEDIATRIA	X		N/A
70	3_Ped__Auxiliares_Hospita_Pediatr	X		N/A
71	Hospitalizacion 1er Piso__Jefes	X		N/A
72	Hospitalizacion 1er Piso__Auxiliares	X		N/A
73	Camilleros_Hospitalizacion	X		N/A
74	Programa_Oncologia__Jefe	X		N/A
75	Programa_Oncologia__Auxiliar	X		N/A
76	Medicos Generales__Gineco y Salas de Parto	X		N/A
77	Gineco y Partos__JEFES_PARTOS	X		N/A
78	Gineco y Pártos__JEFES_URGENCIAS_GINECO	X		N/A
79	Gineco y Partos__JEFES_GINECO	X		N/A
80	Gineco y Partos__AUXILIARES_GINECO	X		N/A
81	Gineco y Partos__AUX_URGENCIAS_GINECO	X		N/A
82	Gineco y Partos__AUX_PARTOS	X		N/A
83	programa_IAMII__Jefe	X		N/A
84	programa_IAMII__AUXILIARES	X		N/A
85	Medicos__Ayudantia	X		N/A
86	Instrumentacion Quirurgica__Salas de Cirugia	X		N/A
87	Central Esterilizacion __INSTRUMENTADORES	X		N/A
88	Programacion_Cirugia__Turnos	X		N/A
89	Farmacia__Salas Cirugia	X		N/A
90	SalasCX__Jefes	X		N/A
91	SalasCX__Auxiliares	X		N/A
92	Auxiliares de enfermeria _esterilizacion	X		N/A
93	Camilleros_ Salas Cirugia	X		N/A
94	Medico_Infectologia-Epidemiologia__	X		N/A
95	MedicoGeneral_ Seguridad_del_paciente__	X		N/A
96	Jefe_Seguridad_del_paciente__	X		N/A
97	Auxiliar_Seguridad_del_paciente__	X		N/A
98	Psicologia_Programa Madre Canguro__ PSICOLOGÍA	X		N/A
99	Canguro__Jefes	X		N/A
100	Canguro__Auxiliares	X		N/A
101	Clinica_Heridas__Jefes	X		N/A
102	Clinica_Heridas__Auxiliares	X		N/A
103	Comité Infecciones__Jefes	X		N/A
104	Comité Infecciones__Auxiliares	X		N/A
105	NUTRICIÓN	X		N/A
106	Enfermeras Profesionales _SopNutricional__	X		N/A
107	Sala_Prep_Formulas__Prep_formulas	X		N/A
108	PSICOLOGÍA	X		N/A
109	SistemasInformación Para la calidad__Jefe	X		N/A
110	PROA __Jefe	X		N/A
111	JEFE EGRESOS SEGURO__EGRESOS	X		N/A
112	Laboratorio__Bacteriologos	X		N/A
113	Laboratorio__Auxiliares	X		N/A
114	Laboratorio__Apoyo_Asistencial	X		N/A
115	Imgenes Diagnosticas Tecnologos de Radioiogia	X		N/A
116	Imgenes Diagnosticas__Jefes	X		N/A
117	Imgenes Diagnosticas__Auxiliares	X		N/A
118	Apoyo_Adm_Coordinacion__JefeApoyocoordinacion	X		N/A
119	Rotatorios__Jefes	X		N/A
120	Rotatorios__Auxiliares	X		N/A
121	Rehabilitacion Internacion__Terapia Fisica_Consulta Externa	X		N/A
122	Rehabilitacion Internacion__Terapia Ocupacional	X		N/A
123	Rehabiiitacion Internacion__Fonoaudiologia	X		N/A
124	Rehabilitacion Internacion__Terapia Fisica	X		N/A
125	Auxiliares de enfermeria _Consulta Externa_	X		N/A
126	Farmacia__Quimicos	X		N/A
127	Farmacia__Bodega	X		N/A
128	Farmacia__FarmPrincipal_piso	X		N/A

OBSERVACION

Para el mes de octubre se presentan y se liquidan 127 cuadros de turno , para el mes de noveimbre un total de 128 lo que significa una variación de 1 cuadro de turnos mas al mes inmediatamente anterior esto se debe a que se abre un cuadro turnos adicional para identificar ei servicio de observacion urgencias

VERIFICA : _____

ENTREGA: _____

INFORME DE SEGUIMIENTO DESPLIEGUE COMPROMISOS SGSST

Una vez revisada las evidencias de cumplimiento de los criterios del SGSST correspondientes al mes de NOVIEMBRE 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 96%.

Dado en Tunja a los 30 días del mes de noviembre de 2024.

Elaboro JOSÉ RICARDO CASTRO
Profesional de apoyo SGSST
E.S.E. Hospital Universitario San Rafael de Tunja

Reviso ADRIANA LUCÍA PACHECO MERCHÁN
Responsable del SGSST
E.S.E. Hospital Universitario San Rafael de Tunja

Representación Gráfica
FACTURA ELECTRÓNICA DE VENTA FECI14

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@iolavorando.com
Tipo Responsabilidad: R-99-PN (No aplica - Otros)
Teléfono: 3143990070

Firma Digital:
FA7ZG5OZZZyCgThcvm9IspGyOHsY0ZW/tJjIF64tBXWaLzTIQICZdc8c27k2dVo/bjcqU7GAopWo/EZqraQWOOJpB5z+iem7k+hrr4owhfRBrUVPkfdfp5fJE40DqNpBr1isUtTs5N0AJzX3CNGrOcPVkBuW4GSvZwZNSFCUhaRXIKTkcHru4WX+aMKF3BclgsVNYgLcbit9WQsmsLSe0aNSkuKs+fuwOqJj4Vr4b+v4QfCgr319R7ZRt4bHg4gPsUJICtXBJ17FKxJB22cGVg8F3nN3ekqwiAgIP2GI8quxhZHYALjIEfZ01xco+grtB0KrXsBALOA31/7Q==

CUFE: bdd6b746ec32739d2855ed983192f74caddde9f8227c3c843539dcde8a1b3110e3c80712b44bfdddcd085835877b48d

Fecha de Emisión:	2024-12-02 08:56:44	**Fecha de Expedición:**	2024-12-02 08:56:45
Fecha de Vencimiento:	2024-12-19	**Tipo de Dperación:**	Estandar
Tipo de Negociación:	Crédito	**Medio de Pago:**	Consiganción bancaria (Vencimiento 2024-12-19)
Tipo de Entrega:		**Periodo:**	-

Adquiriente: NIT: 891800231-0 **Razón Social:** E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA

Nombre comercial:		**Dirección:**	CARRERA 11 NO. 27-27
Número Documento:	891800231	**País:**	Colombia
Departamento:	Boyacá	**Municipio:**	Tunja
Tipo de Contribuyente:	Persona Jurídica	**Correo:**	recepciondefacturas@hospitalsanrafaeltunja.gov.co
Régimen Contabie:	Impuesto sobre las ventas - IVA	**Teléfono:**	7405030
Tipo de Responsabilidad:	R-99-PN (No aplica - Otros)		

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 noviembre de 2024	2K	1,00	$5.859.999.222,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5,859.999.222,00
2	AIU	A.I.U. - CONTRATO 336 DE 2024 - PERSONAL ASISTENCIAL	2K	1,00	$836.807.889,00	$0,00	$0,00	$133.607.982,28	$0,00	$0,00	$703.199.906,72

Totales

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

Moneda	COP
Tasa de Cambio	
Subtotal Precio Unitario (=)	$6.563.199.128,72
Descuentos Detalle (-)	$0,00
Recargos Detalle (+)	$0,00
Subtotal Base Gravable (=)	$703.199.906,72
Total Impuesto IVA (=)	$133.607.982,28
Total Impuestos (+)	$133.607.982,28
Total Mas Impuesto (=)	$6.696.807.111,00
Descuento Global (-)	$0,00
Recargo Global (+)	$0,00
Total a Pagar (=)	**$6.696.807.111,00**

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: NOVIEMBRE DE 2024
Anexo No. 1

No.	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	DIAS INCAPACIDAD EG. MAT.	DIAS INCAPACIDAD EG. INCAPACIDAD	DIAS INCAPACIDAD EG. LICENCIA MAT.	DIAS INCAPACIDAD EG. LICENCIA PAT.	DIAS INCAPACIDAD EG. LIC. MAY	DIAS INCAPACIDAD EG. LIC. PAT.	DIAS INCAPACIDAD EG. CALAMIDAD DOM.	DIAS INCAPACIDAD EG. LIC. NO REM.	DIAS INCAPACIDAD EG. LIC. LUTO	DIAS INCAPACIDAD EG. SANCION X DIAS HABILES	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP EMP GENERAL	VALOR AUX INCAP EMP LABORALES	VALOR INC INCAP CALCOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTES SALUD	APORTE A AFP	FSP	RETENCION FTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
1	1.050.515.968	CARBENASR RODRIGUEZ XORIANA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.660	$566.573	$0	$0	$83.484	$83.484	$0	$0	$0	$188.969	$2.092.134
2	1.009.383.752	CASTELBLANCO AVELINO SELENY	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.660	$525.686	$0	$0	$83.285	$83.285	$0	$0	$0	$188.599	$2.077.775
3	1.055.332.121	CORONADO BECERRA CARLOS AI	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.660	$511.024	$0	$0	$82.729	$82.729	$0	$0	$0	$185.452	$2.084.701
4	33.367.510	DURAN AVENDAÑO ANGELA IVOA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.660	$511.024	$0	$0	$82.729	$82.729	$0	$0	$0	$185.452	$2.084.701
5	1.052.259.973	FUENTES ROMERO EUDALIX	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.660	$532.642	$0	$0	$83.578	$83.578	$0	$0	$214.931	$382.086	$1.969.392
6	1.050.697.218	GARCIA MOLINA GRISTIAN CAMIL	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.529	$8	$8	$0	$0	$0	$182.660	$587.158	$0	$0	$85.647	$85.647	$0	$0	$0	$171.864	$2.139.793
7	30.024.936	OAXCIA NELLY MARCELA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.660	$575.577	$0	$0	$85.284	$85.284	$0	$0	$0	$170.568	$2.123.565
8	33.368.551	GUTIERREZ PINZON LUBY CAROL	AUXILIAR DE ENFERI	$0	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.660	$558.987	$0	$0	$84.621	$84.621	$0	$0	$16.800	$187.242	$2.090.284
9	1.097.966.784	MATEUS ROJAS MARIANA JACKEL	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.660	$577.945	$0	$0	$85.379	$85.378	$0	$0	$596.386	$769.146	$1.527.329
10	1.049.624.946	RODRIGUEZ RUIZ LEIDY VIVIANA	AUXILIAR DE ENFERI	28	1	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.504.845	$45.222	$0	$0	$0	$0	$156.899	$582.150	$0	$0	$85.648	$85.646	$0	$0	$0	$171.895	$2.129.729
11	1.046.652.521	SALAMANCA PACANCHIQUE SERG	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.660	$540.846	$0	$0	$83.883	$83.883	$0	$0	$0	$167.726	$2.068.951
12	1.042.650.334	TORRES MOLINA LUZ ANGELA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$577.946	$0	$0	$85.379	$85.379	$0	$0	$0	$170.758	$2.125.717
13	1.042.642.475	VARGAS BERMUDEZ LEIBY LOREI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.660	$575.577	$0	$0	$85.284	$85.284	$0	$0	$0	$170.568	$2.123.539
14	1.049.649.885	YELAS GUEZ AVILA YERLY DAYAN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.906	$582.158	$0	$0	$85.947	$85.947	$0	$0	$0	$171.894	$2.135.703
		Total 01_Enf_7Sur_Nov2024_Auxiliares		418	1	0	0	0	0	0	0	0	0	0	0	420	$21.791.406	$21.739.822	$45.222	$0	$0	$0	$0	$2.282.600	$7.785.166	$0	$0	$1.193.462	$1.193.462	$0	$0	$841.319	$3.188.243	$28.644.266
15	1.052.466.291	AGUDELO ROJAS JUAN DAVID	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$172.212	$172.212	$0	$0	$0	$344.424	$3.998.868
16	1.190.942.365	ARAQUE ROMERO MAYERLY	ENFERMERA PROFE	$0	0	0	0	0	0	0	0	0	0	0	0	$3.143.048	$3.143.649	$0	$0	$0	$0	$0	$0	$1.885.715	$0	$0	$169.151	$168.151	$0	$0	$0	$336.302	$3.689.464
17	1.031.810.673	BARRERA PLATA DANIELA YEZMIN	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	$3.143.048	$3.143.649	$0	$0	$0	$0	$0	$0	$1.219.073	$0	$0	$174.125	$174.125	$0	$0	$0	$348.250	$4.004.871
18	1.052.539.100	CASTRO FONSECA JULIAN DAVID	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.152.679	$0	$0	$171.928	$171.928	$0	$0	$0	$343.856	$3.952.849
19	1.046.836.245	ESTUPIÑAN SANCHEZ JONATHAN	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.069.935	$0	$0	$168.950	$168.950	$0	$0	$0	$337.919	$3.888.065
20	55.221.828	GOMEZ CASYRO ROCIO DEL CARI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$0	$1.387.377	$0	$0	$192.935	$192.935	$0	$0	$0	$385.870	$4.437.514
21	39.560.673	OBANDO RIOS YEIMI MAYERLY	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$1.146.380	$0	$0	$171.337	$171.337	$0	$0	$0	$342.674	$3.949.754
22	1.002.564.807	TORRES MOLINA YEIMY ALEJAND	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.114.415	$0	$0	$179.299	$170.299	$0	$0	$0	$349.598	$3.016.895
		Total 01_Enf_7Sur_Nov2024_Jefes		240	0	0	0	0	0	0	0	0	0	0	0	240	$25.457.343	$25.457.343	$0	$0	$0	$0	$0	$0	$9.313.822	$0	$0	$1.290.847	$1.290.847	$0	$0	$0	$2.781.694	$31.989.470
23	1.842.647.621	ACOSTA PERDOMO JENNY ALEXA	AUXILIAR DE ENFERI	28	0	0	0	0	0	1	0	0	0	0	0	$1.556.529	$1.504.845	$0	$0	$51.684	$0	$0	$0	$558.866	$519.362	$0	$0	$83.700	$83.700	$0	$0	$0	$167.400	$2.092.981
24	1.049.619.514	AMAYA CARO JOHANA MARCELA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.660	$869.946	$0	$0	$88.859	$88.859	$0	$0	$10.100	$188.818	$2.298.659
25	1.046.234.771	BALLEN ARIZA MARIA FERNANDA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.006	$569.103	$0	$0	$84.805	$84.805	$0	$0	$284.381	$484.281	$1.624.431
26	33.376.660	BAUTISTA HERNANDEZ ANGELA M	AUXILIAR DE ENFERI	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	$84.702	$84.709	$0	$0	$0	$169.494	$0
27	1.074.315.396	DE TANCUR SAENZ DANIELA FELI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.660	$585.652	$0	$0	$85.483	$85.603	$0	$0	$22.500	$183.820	$2.109.755
28	40.318.446	CINA CARMEN YOLANY	AUXILIAR DE ENFERI	29	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.758	$8	$8	$103.786	$0	$0	$151.260	$380.832	$0	$0	$82.985	$82.985	$0	$0	$0	$185.970	$2.822.591
29	1.053.569.024	CORREO DE ESPINOSA GEISY JUL	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.660	$577.948	$0	$0	$85.379	$85.379	$0	$0	$19.699	$189.758	$2.198.717
30	1.192.929.362	CRUZ TORRES YERALDIN ALEXAN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.660	$587.313	$0	$0	$86.154	$86.154	$0	$0	$0	$176.308	$2.189.534
31	24.147.427	FIGUEROA BARRERA SANDRA MI	AUXILIAR DE ENFERI	29	0	0	0	0	0	1	0	0	0	0	0	30	$1.556.529	$1.504.845	$8	$0	$51.684	$0	$0	$150.660	$845.980	$0	$0	$86.758	$86.756	$0	$0	$20.196	$208.912	$2.152.477
32	1.056.611.639	GARZON NUÑEZ WILMER ORLANC	AUXILIAR DE ENFERI	$0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.660	$656.111	$0	$0	$88.508	$88.508	$0	$0	$0	$177.012	$2.197.829
33	1.002.404.263	GONZALEZ RUBIO KAREN JULIETH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.660	$336.346	$0	$0	$75.715	$75.715	$0	$0	$0	$151.438	$1.983.445
34	1.014.282.461	HERNANDEZ CANARIX DANIELA A	AUXILIAR DE ENFERI	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	$590.605	$0	$0	$85.137	$86.137	$0	$0	$0	$172.274	$2.143.150
35	1.032.369.619	LETRADO SIERRA DAYANA VALEN	AUXILIAR DE ENFERI	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	$644.268	$0	$0	$88.532	$88.952	$0	$0	$0	$170.064	$2.188.733
36	40.325.320	LOPEZ CENTRERAS DORA MARIA	AUXILIAR DE ENFERI	28	0	0	0	0	0	0	0	0	0	0	0	28	$1.556.529	$1.348.902	$0	$0	$0	$0	$0	$140.498	$597.421	$0	$0	$77.457	$0	$0	$0	$0	$77.457	$1.800.366
37	1.022.328.374	LOPEZ GARCIA YENIPAOLA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.006	$519.382	$0	$0	$82.616	$82.616	$0	$0	$0	$165.832	$2.090.858
38	40.038.066	LOPEZ LEGU ZAMON BORIANA	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.600	$516.362	$0	$0	$82.610	$82.610	$0	$0	$0	$165.832	$2.064.056
39	46.647.244	MACHADO SEPULVEDA YEIMIN	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.600	$525.577	$0	$0	$85.284	$85.284	$0	$0	$311.637	$392.495	$1.911.701
40	1.049.623.236	MARIÑO RODRIGUEZ LEIDY XIOM	AUXILIAR DE ENFERI	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	$866.262	$0	$0	$88.912	$88.912	$0	$0	$0	$177.824	$2.206.967
41	1.049.651.994	MARTINEZ GIOMA DIANA ESMERA	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.600	$523.467	$0	$0	$83.209	$83.209	$0	$0	$0	$166.418	$2.075.509
42	1.002.366.475	MATEUS OSPINA DANIEL EDUARD	AUXILIAR DE ENFERI	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	$518.382	$0	$0	$82.916	$82.916	$0	$0	$0	$165.832	$2.069.059
43	1.007.303.025	MELO RODRIGUEZ LYCES BIVIAN	AUXILIAR DE ENFERI	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	$0	$0	$0	$0	$0	$0	$0
44	1.049.621.455	MORA CARDENAS DANIELA	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.660	$954.795	$0	$0	$87.653	$87.656	$0	$0	$0	$175.306	$2.179.014
45	24.080.799	MURILLO ROJAS DORIS YANED	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.600	$420.354	$0	$0	$79.315	$79.315	$0	$0	$0	$158.630	$1.980.758
46	1.049.644.759	RINCON LOPEZ ANA XIOMARA	AUXILIAR DE ENFERI	28	0	0	0	0	0	0	0	0	0	2	0	30	$1.556.529	$1.452.789	$0	$0	$0	$0	$0	$151.260	$290.549	$0	$0	$74.117	$74.117	$0	$0	$0	$148.234	$1.716.275
47	1.049.629.119	RODRIGUEZ ESPINOSA MARIA INA	AUXILIAR DE ENFERI	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	$587.421	$0	$0	$85.738	$85.758	$0	$0	$0	$171.516	$2.134.434
48	1.049.646.143	RODRIGUEZ TIPASOCA MARIA CE	AUXILIAR DE ENFERI	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	$590.685	$0	$0	$86.137	$86.137	$0	$0	$0	$172.274	$2.143.150
49	40.928.454	TIBATA LOPEZ MARTHA LUCIA	AUXILIAR DE ENFERI	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	$585.952	$0	$0	$86.003	$86.003	$0	$0	$84.700	$276.626	$2.933.555
50	33.372.622	TOBAR CORAL LUZ ANA	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$590.685	$0	$0	$86.137	$86.137	$0	$0	$0	$172.274	$2.143.150
51	40.048.818	VANEGAS SUAREZ ARLEY MILENA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.699	$420.354	$0	$0	$79.315	$79.315	$0	$0	$0	$158.630	$1.966.253
52	1.049.181.891	VIJAS PACATEQUE LAURA NATALI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$142.899	$589.885	$0	$0	$86.137	$86.137	$0	$0	$0	$172.274	$2.143.150
53	1.049.654.461	YANQUEN SAENZ ANGELICA ROCI	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.600	$559.362	$0	$0	$82.916	$82.916	$0	$0	$0	$165.832	$2.069.059
		Total 02_Enf_UCIP_Nov2024_Auxiliares		850	0	0	0	0	0	0	0	4	0	30	32	0	926	$48.262.398	$44.620.488	$0	$0	$207.537	$0	$0	$4.644.000	$16.072.916	$0	$0	$2.591.503	$2.514.048	$0	$0	$926.128	$5.031.677	$59.938.903
54	1.054.386.764	VARGAS IBAGON JOR JE LUIS	COORD.NABOR UCIP	38	0	0	0	0	0	0	0	0	0	0	0	38	$3.429.334	$3.429.334	$0	$0	$0	$0	$0	$0	$862.206	$360.000	$0	$163.541	$163.541	$0	$0	$10.900	$338.982	$4.281.552
55	1.054.696.640	AVAYX SUPIACA WILSON ANDRE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$1.157.482	$0	$0	$172.920	$172.920	$0	$3	$0	$344.840	$3.956.479
56	1.049.649.212	GONZALEZ GONZALEZ NASLY YEI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.644	$0	$0	$0	$0	$0	$0	$1.138.339	$0	$0	$171.255	$171.255	$0	$0	$0	$342.510	$3.938.489
57	33.379.544	GUEVARA PINAGOCA JENNY MILE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$1.393.108	$0	$0	$181.450	$181.450	$0	$0	$000.000	$1.323.988	$3.212.358
58	1.020.343.815	LEON CASTELLANOS YAMILE	ENFERMERA PROFE	1	0	0	0	0	0	0	0	0	0	0	1	$3.143.048	$184.768	$0	$0	$0	$0	$0	$0	$0	$0	$0	$4.181	$4.181	$0	$0	$0	$8.362	$99.358
59	1.020.343.815	LEON CASTELLANOS YAMILE	ENFERMERA PROFE	29	0	0	0	0	0	0	0	0	0	0	29	$3.143.048	$2.959.280	$0	$0	$0	$0	$0	$0	$0	$0	$0	$167.004	$167.004	$0	$0	$0	$334.128	$3.842.482
60	41.953.109	OJECA ROJAS SANDRA MILENA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$1.439.653	$0	$0	$193.396	$193.396	$0	$0	$0	$386.519	$4.216.085
61	1.057.462.594	PARRA PARRA MARTHA CECILIA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$998.826	$0	$0	$185.787	$185.787	$0	$0	$16.840	$350.414	$3.792.269
62	1.143.121.075	PAZ GARCIA ZULEIMA ISABEL	ENFERMERA PROFE	39	0	0	0	0	0	0	0	0	0	0	39	$3.143.648	$3.143.648	$3.143.936	$0	$0	$0	$0	$0	$1.136.330	$0	$0	$171.255	$171.255	$0	$0	$0	$342.510	$3.939.868
63	1.101.752.210	PEÑA SANCHEZ ANGYE MARCELA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$813.693	$0	$0	$158.246	$158.246	$0	$0	$0	$316.492	$3.639.649
64	1.049.655.695	SORACA QUIO JALENE DAYANA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$1.642.872	$0	$0	$167.429	$167.429	$0	$0	$0	$334.858	$3.856.962
		Total 02_Enf_UCIP_Nov2024_Jefes		300	0	0	0	0	0	0	0	0	0	0	0	300	$31.913.766	$31.913.766	$0	$0	$0	$0	$0	$0	$11.822.885	$360.000	$0	$1.725.468	$1.725.466	$0	$0	$999.990	$4.450.912	$36.685.940
65	40.045.881	ACERO GUIZ JANNETH	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.006	$609.264	$0	$0	$86.232	$86.232	$0	$0	$315.236	$987.790	$1.330.893
66	1.049.651.978	AMADO NARANJO ANYELA NASIR	AUXILIAR DE ENFERI	25	7	3	0	0	0	0	0	0	0	0	35	$1.556.529	$1.282.108	$89.391	$0	$0	$0	$0	$135.900	$850.940	$0	$0	$80.283	$86.283	$0	$0	$0	$166.520	$1.965.186
67	1.049.649.380	CARINE NAS INA ANA GRELYA	AUXILIAR DE ENFERI	20	3	1	0	0	0	0	0	0	0	0	39	$1.556.529	$1.348.802	$104.245	$0	$0	$0	$0	$140.400	$513.893	$0	$0	$82.821	$82.821	$0	$0	$0	$165.642	$2.016.739
68	1.052.394.138	OLPUDA SUAREZ ERIKA DAYANA	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.510.529	$0	$0	$0	$0	$0	$182.000	$686.748	$0	$0	$90.211	$90.211	$0	$0	$304.893	$545.315	$1.871.000

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.291-5

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

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													SUELDO	SUELDO BASICO	VALOR AUX SCAP SIN GENERAL	VALOR AUX SCAP PERIODO LABORADOS	VALOR LIC REM CAL DOM	VALOR LIC LUTO	VALOR VAC DISPONIBLES	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	DEDUCCIONES DEL EMPLEADO						TOTAL DEDUCCION	PAGO AL EMPLEADO
				DIAS TRABAJADOS MES	DIAS AUS INCAPACIDAD	DIAS AUS INCAP 661 DIAS	DIAS AUS NO REMUNERADOS	DIAS AUS LICENCIA MATERNIDAD	DIAS AUS LICENCIA PATERNIDAD	DIAS AUS MEDICAL REMUNERADA CAL DOM	DIAS AUS LICENCIA LUTO	DIAS AUS LICENCIA LUTO	DIAS AUS LICENCIA REMUNERADA	DIAS AUS LICENCIA NO REMUNERADA	TOTAL DIAS											APORTE SALUD	APORTE A P.P.	FSP	RETEFUENTE	OTROS DESCUENTOS		
83	1 057 593 502	CHAPARRO GRASS SIRLEY YURA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$162 896	$573 200	$0	$0	$85 100	$85 198	$0	$0	$0	$170 380	$2.121.358
76	1 002 525 558	CORTES QUITRAGO YEFERSON S	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	71 556.529	$0	$8	$0	$0	$0	$162 896	$575 577	$8	$8	$85 284	$85 364	56	$9	$0	$178 566	$2 123 535
73	46 046 197	ESPITIA CUINTERO BLANCA ELEN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$8	$0	$0	$0	$162 800	$532 842	$0	$0	$83 570	$83 579	$0	$9	$18 200	$185 358	$2.066.113
72	48 648 235	FUYA QUINTERO CLAUDIA PATRIC	AUXILIAR DE ENFERI	0	0	0	0	0	0	0	0	0	0	30	0	30	$1 556 529		$8	$8	$0	$0	$0	$0	$8	$8	$8	$0	$0	$0	$0	56	$163 056	56
70	1 051 248 764	GARCIA SOZA JINDN ALEXANDER	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$8	$8	$0	$162 800	$5A1 525	$9	$8	$86 042	$86 942	$0	56	$457 765	$929 889	$1 663 186
74	1 049 648 853	MARIÑO HERRERA MARIA LEJAND	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$8	$0	$0	$162 000	$618 213	$0	$8	$88 000	$86 865	$0	$0	$438 568	$587 398	$1 754 382
75	1 046 661 825	RODRIGUEZ CRUZ HAREN YINETH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$8	$0	$0	$162 $89	$500 284	$0	$8	$86 232	$80 232	56	$0	$0	$172 464	$2 145 329
78	1 049 651 328	ROJAS SANCHEZ MAÑA FERNANI	AUXLIXR DE ENFERI	30	0	0	0	0	0	0	$	$	0	0	0	30	$1 556 529	$1 556 529	$8	56	$0	$0	$8	$142 960	$473 725	$8	$8	$81 210	$81 210	$0	$0	$414 567	$576 $37	$1 915 288
77	1 002 364 990	SUAREZ CHAPARRO MARIX ANGE	AUXLIXR DE ENFERI	30	0	0	0	0	0	0	0	0	0	$	0	30	$1 556 529	$1.556.529	$0	$0	$8	$0	$0	$162 988	$587 679	$8	$8	$83 708	$83 783	$0	$0	56	$167 536	$2 035 672
78	7 178 772	SUAREZ RIVIREZ NELSON	AUXILIAR DE ENFERI	30	0	0	0	$	$	0	0	0	0	0	0	30	$1 556 529	$1.556.529	56	$8	$0	$0	$0	$162 $$	$508 284	$8	$8	$86 232	$86 232	$0	$0	$0	$172 464	$2 145 329
		Total 03_Enf_ 03ur_ Nov2024_AUXILIARES		**381**	**5**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**0**	**426**		**$21.781.406**	**$19.787.919**	**$223.696**	**$0**	**$8**	**$0**	**$0**	**$2.057.400**	**$7.368.(43**	**$0**	**$0**	**$1.165.582**	**$1.166.582**	**$0**	**$0**	**$2.479.061**	**$4.880.226**	**$24.807.064**
79	39 527 108	AREUALO CAPERA HAYDA INES	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.048	$0	$0	$8	$0	$0	$6	$1 090 561	$8	56	$180 342	$169 342	56	$0	$0	$336 584	$3 894 865
80	1 013 669 919	CASTRO PINTO LENDY BXRIDELL	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3 148 048	$3.143.048	$8	56	$0	$0	$0	$0	$1 804 409	$8	$8	$195 $$8	$185 668	$0	$0	$0	$331 798	$3 $15 $$1
43	1 058 884 798	LOPEZ BARRERA PEDRO ARMANE	ENFERMERA PROFE	30	9	0	9	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.048	$8	$8	$0	$0	$0	$8	$0	$8	56	$174 220	$178 229	$0	$9	$8	$352 458	$4 056 275
82	1 062 538 918	MATEUS BENAUDES KAREN TATH	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	8	8	30	$3 143 048	$3.143.048	$0	$8	$0	$0	$0	$0	$1 182 244	$0	$0	$172 212	$172 212	56	$9	$0	$344 424	$3 $03 88A	
X3	1 050 221 952	PACHECO PACHECO LAURA LORE	ENFERMERA PROFE	28	0	0	1	1	0	0	0	0	0	0	0	30	$3 143 048	$2.930.511	$9	$143 898	$8	$0	$0	$8	$1 042 872	$8	$8	$179 552	$179 $52	$0	$0	$0	$341 104	$3 622 601
84	1 046 037 163	FAIPA GAZA JONN SERGIO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.848	$0	$0	$0	$0	$0	$0	$1 $27 973	$8	$8	$138 A28	$168 028	$0	$0	$0	$177 858	$4 343 993
85	1 049 633 226	PLAZAS CACERES OUUAN ALFRED	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3 143 948	$3 143 048	$8	$0	$0	$0	$0	$0	$1 885 716	$0	$0	$138 151	$100 151	$0	$0	56	$338 302	$3 638 434
86	1 056 803 001	SANCHEZ CARDENAS SANDY ELIA	ENFERMERA PROFE	30	0	0	0	0	$	0	0	0	0	0	0	30	$3 456 907	$3.456.907	$0	56	$0	$0	$0	$0	$1 064 406	$0	$8	$176 420	$178 428	56	$0	$0	$368 840	$4 193 663	
87	1 000 951 415	SEGURA TORRES PAULA JULIETH	ENFERMERA PROFE	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	$1 200 569	$0	$0	$173 742	$173 742	$0	56	$0	$347 484	$3 096 $72	
		Tot 03_Enf_ 8Sur_ Nov2024_Jefe		**288**	**0**	**0**	**1**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**270**		**$28.600.381**	**$28.590.856**	**$0**	**$143.896**	**$0**	**$0**	**$0**	**$0**	**$10.450.907**	**$0**	**$0**	**$1.564.575**	**$1.564.575**	**$0**	**$0**	**$0**	**$3.129.750**	**$35.980.822**	
89	49 038 948	ALBA SOLER DORA ESPERANZA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	8	8	38	$1 556 529	$1.556.529	$8	$0	$0	$0	$0	$162 808	$837 162	$0	$8	$87 748	$87 748	$0	$18 700	$194 196	$2 1$1 495	
89	1 049 644 721	AMAYA AMAYA ANGELA LORENA	AUXILIAR DE ENFERI	28	2	8	8	0	0	0	0	0	0	0	38	$1 556 529	$1.452.780	$106.867	$0	$8	$0	$0	$0	$154 288	$596 835	$8	$8	$86 281	$86 281	$0	$0	$0	$172 522	$2 135 296	
90	39 900 750	AUZAQUE JIMENEZ SANDRA PATR	AUXILIAR DE ENFERI	30	0	0	0	0	9	0	0	0	0	0	30	$1 556 529	$1.556.526	$0	$6	$0	$0	$0	$8	$142 088	$551 881	$8	$8	$84 337	$84 337	$8	$0	$0$$ 496	$837 $74	$1 433 348
91	1 052 314 975	BALA BUERA AGUDELO JARLEN GI	AUXILIAR DE ENFERI	38	0	0	9	0	8	0	0	0	0	0	30	$1 556 529	$1 556 529	56	$8	$0	$0	$0	$0	$162 000	$589 805	$0	$0	$86 137	$86 137	$0	$0	$0	$172 274	$2 143 158	
92	1 002 733 120	CASTELBLANCO TORRES ANGELIN	AUXILIAR DE ENFERI	39	8	9	8	0	0	0	0	0	0	0	30	$1 560 52X	$1.556.529	$8	$8	$0	$0	$0	$0	$162 980	$478 463	$8	$0	$81 400	$81 400	$0	$0	$0	$142 899	$2 034 192	
X3	1 046 828 804	CASTRO CAGANA DIANA CATHERI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$8	$0	$157 080	$550 828	$8	$8	$84 528	$84 528	$0	$0	$0	$169 952	$2 108 195	
94	1 046 821 604	CUESTA GONZALEZ MARIA DEL C	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	0	$	8	38	$1 556 529	$1.556.529	$0	$0	$0	$8	$0	$162 000	$596 895	$8	$8	$86 137	$86 137	$0	$0	$21 500	$193 774	$2 121 $50	
93	1 007 438 093	MARTINEZ MARTINEZ DANNA YLS	AUXILIAR DE ENFERI	23	2	5	0	0	0	0	6	0	0	0	30	$1 556 529	$1 103 339	$87 288	$0	$0	$0	$6	$0	$124 296	$539 573	$0	$0	$83 484	$83 484	$0	$0	$0	$166 968	$1 996 845	
96	1 002 394 029	MAYORGA MORENO LAURA CA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$8	$0	$0	$0	$0	$0	$162 000	$573 200	$0	$8	$85 100	$85 198	$0	$0	$0	$170 380	$2 121 558	
97	40 045 072	PIRATOVA SARMIENTO AMIA NEL	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$3 556 529	$1 556 529	$8	$0	$0	$0	$0	$0	$162 088	$980 648	$8	$0	$$3 $05	$86 065	$0	$0	$8	$177 $80	$2 $31 087	
98	1 057 599 870	RAMIREZ RINCON NIRA BEATRIZ	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	$	0	0	0	30	$3 556 529	$1 556 529	$8	$8	$8	$8	$0	$0	$162 088	$564 299	$8	$0	$84 432	$84 432	$0	$0	$0	$168 864	$2 $93 925	
99	1 002 339 946	REYES LUISLIDA PATRICIA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$162 880	$560 264	$0	$0	$86 232	$86 232	$0	$0	$0	$172 464	$2 145 329	
100	1 032 309 074	REYES UEGA ANGELA YINETH	AUXILIAR DE ENFERI	30	0	0	0	0	0	$	0	0	0	0	30	$1 556 520	$1 556 529	$8	$8	$0	$0	$0	$0	$162 000	$559 897	$0	$0	$84 621	$84 $21	$0	$0	$0	$169 242	$2 106 264	
101	1 103 135 844	RIVERA SILUA NINORA MILENA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$3 556 529	$1 556 529	$0	$8	$0	$0	$0	$0	$142 808	$551 801	$0	$0	$84 337	$84 337	$0	$0	$0	$168 674	$2 $31 746	
102	1 146 822 67X	ROBLEDO MARTINEZ MARISELA D	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$8	$0	$0	$0	$0	$0	$162 000	$813 475	$0	$0	$86 609	$86 800	$0	$0	$0	$173 600	$2 158 484	
103	1 002 395 305	VEGA ZUÑIGA JINETH TATIANA	AUXILIAR DE ENFERI	22	2	6	0	0	0	0	0	0	0	9	0	30	$1 556 529	$1 141 455	$80 253	$0	$8	$6	$6	$0	$118 800	$374 244	$0	$0	$77 231	$77 731	$0	$0	$0	$156 492	$1 632 979	
104	33 369 563	UELANDIA GONZALEZ BAISY MAR	AUXILIAR DE ENFERI	26	1	0	0	0	0	0	9	9	0	0	30	$1 556 529	$1 564 845	$46 812	$0	$8	$0	$0	$0	$156 088	$586 805	$0	$0	$89 187	$86 137	$0	$0	$0	$172 274	$2 131 $7A	
		Total 04_Enf_8Norte_Nov3004_Auxiliares		**492**	**7**	**11**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**516**		**$28.460.993**	**$26.827.670**	**$328.388**	**$0**	**$0**	**$0**	**$0**	**$2.656.800**	**$9.523.496**	**$0**	**$0**	**$1.443.705**	**$1.443.705**	**$0**	**$0**	**$706.800**	**$3.896.515**	**$36.027.664**	
105	33 369 585	APONTE PEREZ ERIKA FERNANDA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 948	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$1 705 281	$0	$8	$173 034	$173 034	$0	$8	$0	$347 968	$4 000 471	
106	1 001 316 176	BE TRAN ROMERO ANYELA NICO	ENFERMERA PROFE	30	0	9	0	0	0	0	0	0	0	0	30	$3 143 948	$3.143.848	$0	$0	$0	$8	$0	$0	$0	$1 042 872	$0	$8	$107 429	$167 429	$9	$0	$0	$334 958	$3 858 692	
107	1 010 052 007	BUITRAGO BOTELLO LAURA ULIA	ENFERMERA PROFE	28	8	8	8	0	0	0	0	1	9	0	36	$3 146 948	$3.036.286	$0	$0	$0	$8	$0	$8	$0	$1.143.113	$8	$0	$172 824	$172 $24	$0	$0	$0	$345 848	$3 $35 745	
108	1 054 682 886	CAMACHO UA YORGA AAREN LOR	ENFERMERX PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3 143 048	$0	$0	$0	$0	$0	$0	$0	$1 296 508	$0	$0	$173 742	$173 742	$0	$0	$0	$347 484	$3 996 972	
109	40 041 710	JIMENEZ PATIÑO LYDA ESPERANZ	ENFERMERX PROFE	30	0	0	0	0	0	$	A	0	0	0	38	$3 456 907	$3 456 907	$8	$0	$0	$0	$0	$0	$0	$1 293 749	$0	$8	$180 990	$180 990	$0	$0	$588 616	$948 896	$3 802 $60	
110	* 015 107 848	JIMENEZ PIÑERBS DANNA KARINA	ENFERMERA PROFE	36	9	0	0	0	0	0	0	0	A	0	0	38	$3 143 048	$8 143 049	$8	$8	$0	$0	$0	$0	$8	$1 285 291	$8	$0	$173 934	$173 934	$0	$0	$0	$347 868	$4 000 471	
111	1 032 329 130	LEQUIZAMON GIL ADRIANA LUCIA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	9	39	$3 143 048	$3 143 048	$0	$0	$0	$0	$0	$0	$0	$1 176 583	$0	$8	$172 786	$172 786	$0	$0	$0	$345 572	$3 974 989	
112	48 668 718	TRIANA TRIANA MARLENE	ENFERMERX PROFE	30	0	0	0	0	0	9	9	0	0	0	38	$3 143 048	$3 143 048	$0	$0	$0	$0	$8	$0	$0	$1 324 883	$0	$0	$170 710	$178 716	$0	$0	$22 569	$379 932	$4 967 979	
		Total 04_Enf_8Norte_Nov2024_Jefes		**239**	**0**	**8**	**0**	**8**	**0**	**8**	**0**	**8**	**1**	**0**	**0**	**240**	**$25.457.343**	**$26.361.575**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8**	**$8.892.079**	**$0**	**$0**	**$1.403.366**	**$1.403.366**	**$0**	**$8**	**$569.416**	**$3.396.126**	**$31.648.529**	
113	1 055 490 354	ANAYA SIERRA MAYRA ALEIDY	AUXILIAR DE ENFERI	30	8	9	0	8	0	0	9	A	0	0	9	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$192 960	$509 $85	$8	$8	$88 137	$86 137	$0	$0	$0	$172 274	$2 143 150	
114	1 049 607 607	AVELLANEDA DIAZ JUAN CAMILO	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	$	30	$1 556 529	$1 556 526	$8	$0	$0	$0	$0	$8	$8	$162 $80	$678 797	$0	$0	$88 453	$80 453	$0	$0	$0	$178 868	$2 210 479	
115	1 090 931 301	DARIO TU ROJAS CAMILO FERNA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$3 556 526	$1 566 529	$8	$0	$0	$0	$0	$0	$167 000	$566 895	$0	$0	$86 137	$86 137	$0	$0	$0	$172 274	$2 143 150	
116	1 053 605 327	CASTRO RODRIGUEZ SANDRA MA	AUXILIAR DE ENFERI	30	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	$594 529	$0	$0	$$3 $42	$86 042	$0	$0	$253 935	$426 $18	$1 $87 036	
117	1 053 614 932	DIAZ BOGAMOSO ADRIANA BEL	AUXILIAR DE ENFERI	26	2	0	9	8	0	0	0	0	0	0	36	$1 556 529	$1.452.786	$91.392	$0	$0	$0	$8	$8	$151 200	$573 280	$0	$8	$85 198	$85 109	$9	$0	$8	$170 380	$2 966 189	
118	1 049 645 453	FAGUA FAGUA YANETH DAIYETH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$6	$0	$0	$0	$0	$0	$162 000	$615 844	$0	$8	$88 895	$88 895	$8	$0	$0	$173 790	$2 169 583	
116	33 365 910	GALINDO MUÑOZ CLARA JANNETH	AUXILIAR DE ENFERI	36	0	0	0	0	0	0	0	0	0	0	36	$1 556 529	$1 666 529	$0	$0	$0	$0	$0	$0	$162 990	$781 115	$0	$8	$$0 $$3	$80 386	$0	$0	$60 966	$269 612	$2 150 032	
120	40 034 931	HERNANDEZ CARVAJAL LUZ MARI	AUXILIAR DE ENFERI	30	0	9	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$8	$0	$0	$0	$8	$162 000	$596 065	$8	$0	$86 137	$86 137	$9	$0	$0	$172 274	$2 143 150	
121	40 643 017	HERNANDEZ TRASOCA ANA JUDI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$8	$162 990	$596 865	$8	$8	$86 137	$86 137	$8	$0	$0	$172 274	$2 143 150	
122	33 378 964	JIMENEZ AVENDAÑO MARTHA YX	AUXILIAR DE ENFERI	36	9	0	0	0	0	$	0	0	0	0	38	$1 556 529	$1 556 529	$8	$0	$0	$0	$0	$8	$162 960	$820 561	$0	$8	$87 084	$87 084	$8	$0	$0	$174 168	$2 164 $42	
123	46 024 814	MEDINA PORRAS MARIA CRISTINA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$8	$8	$0	$0	$0	$8	$167 000	$452 460	$0	$0	$80 358	$80 358	$6	$0	$135 244	$200 960	$1 $76 678	
124	1 500 340 222	MOLINA MALAVER LEYDI BIBIANA	AUXILIAR DE ENFERI	30	0	0	0	0	$	0	0	0	0	0	38	$1 556 529	$1 556 529	$8	$8	$0	$0	$0	$8	$162 800	$815 644	$0	$0	$86 805	$86 865	$0	$0	$418 390	$592 090	$1 742 274	
125	1 042 453 929	NAJAR PIRATOVA DANIEL ESTEV	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$8	$162 000	$575 577	$0	$0	$85 284	$85 284	$0	$0	$0	$174 568	$2 123 536	
126	1 049 656 061	QUEVEDO GAVINDI MARIANA DEL	AUXILIAR DE ENFERI	30	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	$569 264	$0	$0	$86 232	$86 232	$0	$0	$0	$172 464	$2 145 329	
127	40 048 305	SILVA MALDONADO FRANCY JIME	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 548 529	$1 556 528	$8	$6	$0	$0	$0	$0	$162 960	$568 471	$0	$8	$85 000	$85 080	$0	$0	$0	$170 080	$2 117 000	
124	33 359 747	TORRES SAMACA DIANA MARITZA	AUXILIAR DE ENFERI	39	0	0	8	8	0	0	0	0	0	0	30	$3 556 529	$1 556 529	$8	$8	$0	$9	$0	$0	$162 080	$868 849	$0	$8	$86 895	$80 895	$0	$8	$8	$177 390	$2 201 987	
128	23 436 786	VARGAS GONZALEZ DIANA MARC	AUXILIAR DE ENFERI	30	0	0	0	0	0	9	0	0	0	0	30	$3 556 529	$1 556 529	$0	$0	$0	$0	$0	$8	$162 088	$637 162	$0	$0	$87 748	$87 744	$0	$0	$0	$175 486	$2 188 195	
		Total 05_Enf_SNorte_Nov2024_Auxiliares		**508**	**$**	**0**	**0**	**0**	**$**	**0**	**0**	**0**	**0**	**$**	**0**	**$13**	**$26.480.983**	**$26.367.224**	**$91.392**	**$0**	**$0**	**$0**	**$0**	**$2.743.200**	**$10.282.228**	**$0**	**$0**	**$1.469.736**	**$1.469.736**	**$0**	**$0**	**$882.486**	**$3.821.948**	**$36.662.084**	
130	1 018 506 247	CAICEDO CARMONA LAURA DANI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	9	0	30	$3 146 048	$3.143.840	$6	$8	$6	$0	$0	$0	$0	$456 156	$0	$8	$144 $88	$144 066	$0	$0	$0	$288 176	$3 $14 039	
131	28 469 748	DIZOTH ROJAS DIANA JAZMIN	ENFERMERA PROFE	30	8	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$1 081 864	$0	$8	$168 194	$168 194	$0	$0	$0	$336 388	$3 646 404	
132	1 121 886 305	DARCIA REY OSCAR	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3 143 948	$8	$0	$0	$0	$0	$0	$0	$1 168 997	$0	$0	$169 725	$149 725	$0	$8	$0	$339 450	$3 983 665	
133	1 032 457 264	PIRATA LITA PLAZAS KAREN DAYA	ENFERMERX PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3 143 848	$0	$0	$0	$0	$0	$0	$0	$1 182 244	$0	$0	$172 212	$172 212	$8	$0	$0	$344 424	$3 $99 608	
134	1 016 000 052	PINAZA SUNIGA ANGHELICA VIV	ENFERMERA PROFE	8	8	30	0	0	0	0	0	0	0	0	30	$3 143 048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$125 722	$125 722	$0	$0	$201 444	$0	$0	$175 486	$2 188 195	
135	1 049 651 134	RIVERA CASTELLANOS YESICA A	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3 143 $48	$0	$0	$0	$0	$0	$0	$0	$1 100 947	$0	$0	$169 725	$169 725	$0	$0	$0	$339 450	$3 $83 005	

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

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

No	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													DEDUCCIONES DEL EMPLEADO											
				DIAS TRABAJADOS	DIAS AUX. INCAP. EG	DIAS INCAP. ARL	DIAS AUX. MAT. PAT.	DIAS INC. ARL	DIAS LIC. MAT.	DIAS LIC. PAT.	DIAS LIC. REMUNERADA	DIAS LIC. NO REMUN.	DIAS SANCION AUS. INJUST.	DIAS VAC.	TOTAL DIAS	SUELDO	AUXILIO BASICO	VALOR AUX INCAP EMP GENERAL	VALOR AUX INCAP. EMP. LABORALES	VALOR AC INCAP. ENF. COM	VALOR LIC. LUTO	VALOR VAC. DISPONIBLES	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIÓN SALARIAL	VIATICOS	APORTE SALUD	APORTE A.F.P.	FSP	RETENCIÓN	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
136	1.069.467.308	RUIZ LOPEZ ALVARO ANTONIO	ENFERMERA PROFE	30	0	0	0	8	8	8	0	6	0	0	0	38	$3,143,648	$8,143,848	$0	$8	$0	$0	$8	$0	$1,388,543	$8	$0	$168,384	$180,384	$0	$0	$0	$360,768	$4,148,823
137	1.052.748.455	SUSA SELLO LISETH FERNANDA	ENFERMERA PROFE	38	8	8	8	0	0	0	8	8	8	8	0	38	$3,143,648	$3,183,848	$0	$0	$0	$0	$8	$0	$1,138,338	$0	$0	$171,255	$171,255	$0	$8	$0	$342,510	$3,938,868
138	74.378.798	TORRES VIANCHA FREBY GEOVA	ENFERMERA PROFE	30	0	8	8	8	8	8	0	8	0	8	0	38	$3,143,648	$3,148,848	$8	$8	$0	$0	$8	$0	$998,828	$8	$0	$165,767	$165,767	$0	$8	$0	$331,414	$3,811,280
139	1.049.653.115	VEGA ALVARADO CLAUDIA CAROL	ENFERMERA PROFE	38	8	8	8	8	8	8	0	8	0	8	0	30	$3,456,007	$3,456,887	$0	$0	$0	$0	$8	$8	$1,238,936	$0	$0	$187,498	$187,498	$0	$0	$68,881	$473,813	$4,213,833
140	40.048.456	UELANDIA CASTRO NELCY VOLAN	ENFERMERA PROFE	30	0	8	0	8	8	8	0	8	0	8	0	38	$3,143,648	$3,143,848	$0	$0	$0	$0	$0	$0	$1,269,281	$0	$0	$173,834	$173,834	$0	$0	$0	$347,668	$4,666,871
		Total 05_Enf_SNorte_Nov2024_Jefes		300	0	30	0	0	0	0	8	8	8	8	0	299	$34,896,487	$31,743,439	$0	$0	$0	$0	$0	$0	$18,823,768	$0	$0	$1,828,912	$1,828,412	$0	$0	$68,881	$3,764,808	$39,083,747
141	46.386.638	CASTILLO SELTRAN CLAUDIA	AUXILIAR DE ENFERI	30	0	0	0	8	8	8	8	8	0	8	0	38	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,900	$508,695	$8	$0	$86,137	$86,137	$0	$0	$444,311	$818,585	$1,866,836
142	1.049.822.134	FONSECA RODRIGUEZ ERIKA JOH	AUXILIAR DE ENFERI	38	8	0	0	8	8	8	0	8	0	0	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,000	$575,577	$8	$0	$85,284	$85,284	$0	$0	$185,866	$356,176	$1,857,830
143	40.037.756	GALAN GONZALEZ RUTH MILENA	AUXILIAR DE ENFERI	38	8	8	8	8	8	8	0	8	0	8	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,900	$569,284	$8	$0	$88,232	$88,232	$0	$0	$31,706	$294,184	$2,113,829
144	40.048.101	GONZALEZ CAMACHO YENNY ANC	AUXILIAR DE ENFERI	23	0	0	0	0	0	8	8	8	8	0	0	39	$1,556,529	$1,297,108	$0	$0	$256,422	$0	$0	$0	$135,800	$538,573	$0	$0	$88,283	$88,283	$0	$0	$46,566	$213,826	$2,696,877
		Total 06_Enf_UCIA_Nov2024_Aus_ADMI_5_piso		115	0	0	0	0	0	8	8	8	8	0	0	126	$6,226,116	$5,966,696	$0	$0	$256,422	$0	$0	$0	$821,000	$2,302,398	$0	$0	$343,918	$343,918	$0	$0	$682,149	$1,369,985	$7,776,476
145	1.049.648.368	ACERO ACERO YENIFER CATERIN	AUXILIAR DE ENFERI	30	0	8	0	8	8	8	0	8	0	8	8	30	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,000	$529,561	$8	$0	$87,084	$87,984	$8	$0	$21,500	$185,683	$2,143,442
146	33.378.815	ACERO SISA MARYNA JANNETH	AUXILIAR DE ENFERI	38	8	8	8	8	0	8	0	8	8	8	8	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,888	$575,577	$8	$8	$85,284	$85,284	$8	$8	$132,388	$362,676	$1,881,238
147	1.049.639.873	APONTE IBAÑEZ TANIA YINES	AUXILIAR DE ENFERI	30	8	8	8	8	8	8	8	8	8	8	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,888	$575,577	$8	$0	$85,284	$85,284	$8	$0	$8	$170,568	$2,129,538
148	40.045.829	ARCOS ALFONSO DIANA MARIA	AUXILIAR DE ENFERI	38	8	8	8	8	0	0	8	8	8	8	8	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,888	$826,334	$8	$0	$87,315	$87,315	$8	$0	$8	$174,630	$2,178,233
149	1.092.638.475	ANCILLA HOA ESPINOSA ANDRES	AUXILIAR de ENFERI	30	0	8	0	8	8	8	8	8	8	8	8	38	$1,556,529	$1,556,529	$8	$8	$0	$0	$8	$0	$182,888	$575,577	$8	$8	$85,284	$85,284	$8	$0	$8	$170,568	$2,123,538
150	36.306.785	AVENDAÑO ACUÑA NANCY ARLEN	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	8	8	8	8	8	38	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,000	$569,284	$8	$0	$88,232	$88,232	$8	$0	$8	$177,464	$2,145,328
151	39.358.734	AVILA AVILA ELIANA JOELMA	AUXILIAR DE ENFERI	38	8	8	0	8	8	8	8	8	8	8	8	38	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,000	$577,848	$8	$8	$85,378	$85,378	$8	$0	$8	$170,756	$2,125,717
152	1.049.611.583	BARAJAS BERNAL ADRIANA CATA	AUXILIAR DE ENFERI	30	0	8	8	8	8	8	8	8	0	8	0	38	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,000	$567,878	$8	$0	$83,788	$83,788	$0	$8	$125,334	$292,678	$1,863,338
153	1.049.644.208	BARRAGAN BAUTISTA LINA MARIA	AUXILIAR DE ENFERI	38	8	8	0	8	8	8	8	8	8	8	0	38	$1,556,529	$1,556,529	$8	$8	$8	$0	$8	$0	$182,000	$729,084	$8	$0	$91,064	$91,064	$0	$0	$8	$182,128	$2,256,485
154	1.049.803.874	BASTO ANGARITA ADRIANA LISET	AUXILIAR DE ENFERI	30	8	0	8	8	8	8	8	8	8	8	0	30	$1,556,529	$1,556,529	$8	$8	$8	$0	$8	$0	$182,000	$576,927	$8	$8	$85,284	$85,284	$0	$0	$8	$170,568	$2,123,538
155	1.052.396.197	BECERRA GONZALEZ ANGELA PA	AUXILIAR DE ENFERI	38	8	8	8	0	8	8	0	0	8	8	0	58	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,000	$738,844	$0	$0	$91,727	$91,727	$0	$0	$8	$183,454	$2,274,718
156	33.369.408	BOHORQUEZ WILCHES FLOR ALB	AUXILIAR DE ENFERI	30	0	0	8	8	8	8	0	8	0	8	8	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,000	$677,069	$0	$0	$89,345	$89,345	$0	$0	$8	$178,698	$2,212,928
157	40.049.533	BOTIA DUERRERO YANIRA PABLA	AUXILIAR DE ENFERI	38	8	0	8	8	0	0	8	8	0	0	38	$1,556,529	$1,556,529	$8	$8	$8	$0	$8	$0	$182,000	$575,577	$8	$8	$85,284	$85,284	$8	$0	$8	$170,568	$2,123,568
158	1.002.328.252	CAHYOR YDOARRUNCHO GAREN	AUXILIAR DE ENFERI	30	8	0	0	0	8	8	0	0	8	8	0	38	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,000	$627,980	$0	$0	$89,345	$89,345	$0	$0	$8	$178,698	$2,218,828
159	1.002.525.137	CARENAS GUTIERREZ JIZUA AL	AUXILIAR DE ENFERI	30	0	8	8	8	0	0	8	8	4	0	8	38	$1,556,529	$1,554,528	$0	$8	$0	$0	$8	$0	$182,888	$568,284	$8	$0	$88,232	$88,232	$8	$0	$8	$172,464	$2,145,328
160	74.818.602	CARBENAS REYES MARIA ESPER	AUXILIAR DE ENFERI	30	8	8	8	8	0	0	8	8	0	8	8	38	$1,556,529	$1,556,529	$8	$8	$0	$0	$8	$0	$182,888	$508,695	$8	$8	$88,137	$88,137	$0	$0	$8	$172,274	$2,143,150
161	1.049.612.069	CRUZ ROJAS MANUELA	AUXILIAR DE ENFERI	38	8	8	0	0	8	8	8	8	8	8	0	38	$1,556,529	$1,556,528	$8	$0	$8	$0	$8	$0	$182,000	$575,577	$8	$0	$85,284	$85,284	$0	$0	$8	$170,568	$2,123,638
162	1.057.591.439	DIAZ ALARCON NORELLY ANDREA	AUXILIAR DE ENFERI	30	8	8	8	8	8	0	0	8	0	0	8	38	$1,556,529	$1,556,528	$0	$8	$0	$0	$8	$0	$182,000	$575,577	$8	$0	$85,284	$85,284	$0	$0	$8	$170,568	$2,123,538
163	56.095.660	DIAZ BRUGES YESICA MARIA	AUXILIAR DE ENFERI	38	8	8	0	8	0	0	8	8	8	8	0	38	$1,556,529	$1,556,529	$8	$0	$0	$0	$8	$0	$182,000	$575,577	$8	$0	$85,284	$85,284	$0	$0	$8	$170,568	$2,123,538
164	1.049.637.491	ECHEVERRIA AGUILAR MONICA LI	AUXILIAR DE ENFERI	30	8	8	0	0	0	0	8	8	8	8	0	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,888	$596,995	$8	$0	$88,137	$88,137	$0	$0	$8	$172,274	$2,143,196
165	91.530.567	FERNANDEZ YAMAYO SAYARDO	AUXILIAR DE ENFERI	29	8	8	8	8	8	8	1	8	8	8	8	38	$1,556,529	$1,504,845	$6	$0	$51,864	$0	$8	$8	$158,800	$848,328	$0	$0	$89,413	$88,413	$0	$0	$8	$178,826	$2,182,831
166	46.671.723	GOMEZ SANTOS MARIA DEL ROC	AUXILIAR DE ENFERI	38	8	4	0	8	8	8	8	8	0	8	0	38	$1,556,529	$1,556,529	$8	$8	$0	$0	$0	$0	$182,098	$856,111	$0	$0	$88,568	$88,568	$0	$0	$8	$177,136	$2,187,826
167	1.002.282.720	HOLGUIN HEREDIA YOLY DANELA	AUXILIAR DE ENFERI	30	0	8	0	8	8	8	8	8	0	8	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,888	$598,264	$8	$8	$88,232	$88,232	$0	$0	$8	$172,464	$2,145,328
168	23.316.961	JIMENEZ MORALES ROSA YASNIN	AUXILIAR DE ENFERI	38	0	8	8	8	0	8	8	8	8	8	0	80	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,900	$598,885	$8	$8	$88,137	$88,137	$8	$0	$8	$172,274	$2,143,168
169	1.002.304.959	JIMENEZ RODRIGUEZ MARIA YO	AUXILIAR DE ENFERI	30	0	8	8	8	8	8	8	8	8	8	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,888	$613,883	$0	$0	$88,821	$88,821	$0	$0	$8	$177,642	$2,088,888
170	1.052.536.214	JUNCO GUERRERO NANCY JOHAN	AUXILIAR DE ENFERI	28	8	8	8	8	8	8	1	8	8	8	8	56	$1,556,529	$1,504,845	$0	$8	$51,804	$0	$0	$0	$158,800	$835,772	$0	$0	$88,183	$89,193	$0	$0	$8	$178,388	$2,190,518
171	1.049.644.856	JURADO RODRIGUEZ OSCAR FER	AUXILIAR DE ENFERI	38	8	0	8	8	0	0	8	8	8	8	0	$0	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,998	$879,797	$0	$0	$88,853	$88,853	$0	$0	$8	$178,606	$2,210,826
172	1.193.117.197	LANCHEROS RODRIGUEZ ANGIE L	AUXILIAR DE ENFERI	30	0	0	8	8	8	8	8	8	0	8	0	38	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,000	$435,828	$0	$0	$78,084	$79,084	$0	$0	$8	$169,388	$1,904,988
173	1.056.990.446	LOPEZ MORENO ANGIE CATHERIN	AUXILIAR DE ENFERI	30	0	0	0	0	0	8	0	0	8	8	0	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,888	$527,040	$0	$0	$85,378	$85,378	$0	$0	$8	$170,756	$2,125,717
174	1.046.796.042	MUÑOZ BULLA JHON JAIRO	AUXILIAR DE ENFERI	38	8	8	8	0	8	8	0	0	8	8	0	38	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,888	$858,111	$8	$8	$88,508	$88,508	$0	$0	$8	$177,016	$2,187,629
175	1.006.210.747	NIÑO RINCON CRISTIAN FABIAN	AUXILIAR DE ENFERI	1	8	8	8	8	8	8	8	8	8	8	8	1	$1,556,529	$51,864	$8	$8	$0	$0	$8	$8	$5,466	$0	$8	$2,975	$2,975	$8	$0	$8	$4,158	$53,134
176	1.002.450.139	NOVA CAMPOS NUBIA ROSID	AUXILIAR DE ENFERI	38	8	8	8	8	0	8	8	8	8	8	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,000	$579,976	$0	$0	$85,488	$85,488	$0	$0	$8	$170,976	$2,127,505
177	1.053.037.351	OSORIO CANTOR FELIX ALBERTO	AUXILIAR DE ENFERI	30	0	8	8	8	8	8	8	8	8	8	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,000	$749,144	$0	$0	$82,228	$82,223	$8	$0	$85,000	$249,456	$2,216,237
178	1.053.814.990	OYALORA SIERRA SANDRA MILEN	AUXILIAR DE ENFERI	38	0	8	0	8	8	8	8	8	0	8	8	30	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,000	$646,328	$0	$0	$88,184	$85,144	$0	$0	$8	$178,363	$2,188,409
179	1.052.941.304	PARRA RODRIGUEZ ANGIE CARO	AUXILIAR DE ENFERI	8	0	8	8	8	8	0	8	8	13	8	8	38	$1,556,529	$415,874	$0	$8	$488,658	$0	$0	$0	$43,200	$163,436	$8	$0	$84,223	$84,223	$8	$8	$0	$189,448	$928,222
180	1.056.935.646	RATIVA CASVIL ANGO LIZBETH	AUXILIAR DE ENFERI	38	8	8	8	8	8	8	0	8	8	0	0	38	$1,556,529	$1,556,529	$8	$8	$0	$0	$0	$0	$182,000	$575,577	$0	$0	$85,284	$85,284	$0	$0	$8	$170,568	$2,123,538
181	1.052.687.324	RIVERA REYES YEISON FERLEY	AUXILIAR DE ENFERI	30	8	8	8	8	4	8	8	8	8	8	8	38	$1,556,529	$1,556,529	$8	$8	$0	$0	$0	$0	$182,900	$575,577	$0	$0	$85,284	$85,284	$0	$0	$8	$170,568	$2,123,568
182	1.046.848.816	RODRIGUEZ LOPEZ YECACA PAOL	AUXILIAR DE ENFERI	30	8	8	0	0	8	8	8	8	6	8	0	30	$1,556,529	$1,556,529	$8	$8	$0	$0	$0	$0	$182,000	$566,895	$0	$0	$88,137	$88,137	$0	$0	$8	$172,274	$2,183,150
183	1.046.642.943	RODRIGUEZ QUINTERO SANDRA	AUXILIAR DE ENFERI	30	0	8	8	8	8	8	8	8	0	8	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$182,000	$856,111	$0	$0	$88,508	$88,508	$0	$0	$8	$177,016	$2,187,826
184	39.999.776	RODRIGUEZ RODRIGUEZ LILIANA	AUXILIAR DE ENFERI	30	8	0	8	8	0	0	8	8	8	8	0	38	$1,556,529	$1,556,529	$0	$8	$0	$0	$0	$0	$182,000	$856,111	$0	$0	$88,508	$88,508	$0	$0	$46,583	$225,515	$2,148,125
185	1.056.076.358	ROJAS JURADO GABRIEL FELIPE	AUXILIAR DE ENFERI	38	8	8	8	0	8	0	8	8	8	0	0	38	$1,556,529	$1,556,529	$0	$8	$0	$0	$0	$0	$182,800	$568,284	$0	$0	$88,232	$88,232	$0	$0	$8	$177,464	$2,143,328
186	1.049.646.245	ROJAS PINEDA YUDY CATERINE	AUXILIAR DE ENFERI	8	0	30	8	8	0	8	8	8	8	8	8	38	$1,556,529	$0	$8	$8	$8	$0	$0	$0	$8	$0	$0	$0	$82,281	$82,291	$0	$0	$8	$164,572	$1,230,581
187	1.049.644.722	ROMERO TORRES JORGE IVAN	AUXILIAR DE ENFERI	30	8	8	0	8	8	8	0	0	0	8	8	38	$1,556,529	$1,556,526	$0	$0	$0	$0	$8	$0	$182,800	$525,577	$8	$0	$85,284	$85,284	$8	$0	$8	$178,568	$2,123,538
188	23.561.442	RUIZ DIAZ SANDRA YOFIR	AUXILIAR DE ENFERI	28	2	2	0	0	8	0	8	8	8	8	8	38	$1,556,529	$1,348,992	$95,816	$0	$0	$0	$8	$0	$148,498	$568,226	$0	$0	$86,716	$86,716	$8	$0	$8	$178,420	$2,188,235
189	1.065.275.758	RUIZ ZARATE DIEGO	AUXILIAR DE ENFERI	38	8	8	8	8	0	8	8	8	8	0	8	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,888	$768,331	$0	$0	$82,874	$82,874	$0	$0	$8	$165,348	$2,293,512
190	1.052.328.417	SAINEA RUZ MARILYN ASTRID	AUXILIAR DE ENFERI	38	8	8	8	8	0	0	8	8	8	8	8	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,000	$439,530	$0	$0	$87,842	$87,342	$0	$8	$8	$175,684	$2,182,375
191	1.049.958.783	SANCHEZ GORRILLO ANGELA CAT	AUXILIAR DE ENFERI	30	0	0	8	8	8	8	0	0	8	8	8	38	$1,556,529	$1,556,529	$8	$0	$0	$0	$8	$0	$182,000	$741,382	$0	$0	$91,818	$91,818	$0	$0	$8	$183,832	$2,278,079
192	40.046.469	SANCHEZ MEZA JENNY MARCELA	AUXILIAR DE ENFERI	28	0	8	8	8	8	8	0	8	8	8	8	56	$1,556,529	$1,280,223	$0	$8	$8	$311,306	$8	$8	$128,806	$345,870	$8	$8	$78,838	$78,838	$0	$0	$0	$157,677	$1,974,077
193	1.006.443.473	SOLANO SOGAMOSO ANGIE PAOL	AUXILIAR DE ENFERI	30	8	8	8	8	0	0	8	8	0	8	8	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,000	$856,111	$0	$0	$88,508	$88,508	$0	$0	$8	$177,016	$2,187,628
194	1.018.445.000	VALGARDE GOMEZ LORENA YOJ	AUXILIAR DE ENFERI	30	8	8	8	8	0	0	8	8	8	8	8	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,000	$598,695	$8	$8	$88,137	$88,137	$0	$0	$15,357	$187,631	$2,127,783
195	1.049.612.694	VANEGAS PANAPERO MARISOL	AUXILIAR DE ENFERI	38	0	8	8	8	0	0	0	0	0	8	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,000	$731,236	$8	$0	$91,518	$91,518	$8	$0	$0	$183,026	$2,206,788
196	24.610.009	YAGAMA ESPITIA EDILSA RUBELA	AUXILIAR DE ENFERI	30	8	0	0	8	0	8	8	8	8	0	0	80	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,000	$576,527	$0	$0	$85,284	$85,284	$0	$0	$8	$178,568	$2,123,538
197	1.049.651.676	ZAMBRANO PACHECO AISREL CA	AUXILIAR DE ENFERI	30	0	0	0	8	8	8	0	8	8	8	0	32	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,888	$576,527	$0	$8	$85,284	$85,284	$0	$0	$8	$170,568	$2,123,538
		Total 06_Enf_UCIA_Nov2024_AUXILIARES_4_PISO_UCIA		1497	2	32	0	0	0	8	11	9	13	0	0	1581	$82,490,937	$77,870,797	$95,816	$0	$570,727	$311,306	$0	$0	$8,083,900	$30,875,106	$0	$0	$4,484,844	$4,494,844	$8	$0	$408,002	$8,387,690	$109,653,157
198	1.049.638.510	ALBA MARTINEZ DIANA PAOLA	AUXILIAR DE ENFERI	29	0	0	8	8	8	8	1	0	0	8	8	30	$1,556,529	$1,504,845	$0	$0	$51,804	$8	$8	$0	$156,888	$274,542	$8	$0	$83,988	$83,988	$8	$0	$8	$167,976	$2,299,896
199	1.026.272.111	BARRANTES MORA MARIA PAULA	AUXILIAR DE ENFERI	38	8	0	8	8	0	0	8	8	8	8	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$8	$0	$182,888	$841,988	$0	$0	$87,937	$87,937	$0	$0	$8	$175,874	$2,164,554
200	1.056.332.702	CAICEDO URIZA LEYDI LORENA	AUXILIAR DE ENFERI	29	1	8	8	8	0	0	8	8	8	8	8	38	$1,556,529	$1,504,845	$46,854	$0	$8	$0	$8	$0	$156,888	$598,264	$0	$0	$86,232	$86,232	$0	$0	$8	$172,464	$2,183,238
201	1.049.646.474	CASTILLO CORTES ESTEBAN	AUXILIAR DE ENFERI	30	0	8	0	0	8	0	8	8	0	0	0	38	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,888	$654,288	$0	$0	$84,432	$84,432	$0	$0	$212,686	$388,566	$1,868,259
202	1.072.057.331	CHAPIRO JARGAS BENY ZORA S	AUXILIAR DE ENFERI	38	8	8	8	8	0	0	8	8	8	8	8	38	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,000	$774,542	$0	$0	$93,243	$93,243	$4	$0	$8	$186,486	$2,386,595
203	23.450.477	CUSAITA MARTINEZ MARTHA LUZ	AUXILIAR DE ENFERI	30	8	8	0	0	0	0	8	8	0	0	0	38	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,000	$855,523	$0	$0	$100,488	$100,488	$0	$0	$0	$200,976	$2,473,134
204	1.049.652.935	DIAZ MARTINEZ JORGE LEONARDO	AUXILIAR DE ENFERI	30	8	0	8	0	0	8	0	0	0	0	0	38	$1,556,529	$1,556,529	$0	$8	$0	$0	$8	$0	$182,800	$420,364	$0	$0	$79,315	$79,315	$0	$0	$8	$158,638	$1,980,753

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARI E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 901.888.234-0
PERIODO NOVIEMBRE DE 2024
Anexo No. 1

| No | NUMERO DOCUMENTO ID | APELLIDOS Y NOMBRES | CARGO | REPORTE DE DIAS | | | | | | | | | | | | | | DEVENGADOS DEL EMPLEADO | | | | | | | | | | | DEDUCCIONES DEL EMPLEADO | | | | | | | | | | | | | |

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 **NOVIEMBRE DE 2024**
Anexo No 1

| Id | Número Documento | Apellidos y Nombres | Cargo | REPORTE DE DIAS | | |

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 902.816.2e1-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIA: 891,009,251-0
PERIODO: NOVIEMBRE DE 2024
Anexo No. 1

No.	NUMERO DE DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS														DEDUCCIONES DEL EMPLEADO										
				DIAS TRAB SIN NE, INCA	DIAS AUS. INCAP. 2/3	DIAS INCAP. 100 % EPS	DIAS AUS. NO REM.	DIAS LIC. MATE.	DIAS LIC. PAT.	DIAS LIC. REM. CAL. DOM	DIAS LIC. LUTO	DIAS LIC. PRE NAT.	DIAS RANCHO - AUS. RELIGT.	DIAS VAC.	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX. INCAP. SIN ORIGINAL	VALOR AUX. INCAP. SIMPLE LABORALES	VALOR LIC. REM. CAL. DOM	VALOR LIC. LUTO	VALOR VAC. DISFRUTADAS	AUX. LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIO N SALARIAL	VIATICOS	APORTE SALUD	APORTE A.F.P.	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
340	1 027 959 233	TORRES DIAZ CLAUDIA	AUXILIAR DE ENFERI	$8	R	9	9	9	0	9	8	0	0	8	9	30	$1 556 529	$1,556,529	$0	$8	$0	$8	$8	$182,889	$554,260	$0	$0	$84,432	$84,432	$8	$0	$17,800	$186,864	$2,086,125
341	7 163 765	ZIPA RAMIREZ OMAR MAURICIO	AUXILIAR DE ENFERI	30	9	0	9	0	0	9	9	9	0	9	0	30	$1 556 529	$1,556,529	$8	$8	$8	$8	$8	$162,999	$83,530	$8	$0	$87,942	$87,942	$0	$0	$18,286	$183,664	$2,184,175
		Total 09_Enf_3Bur_Nov2024_Auxiliares		507	0	0	9	0	0	0	1	0	9	0	0	510	$26,490,993	$26,306,349	$90,333	$0	$61,664	$0	$0	$2,737,800	$9,476,590	$0	$0	$1,439,262	$1,439,262	$0	$0	$238,764	$3,115,288	$36,680,961
342	1 051 474 190	ALARCON ESPEGA JAVIER ERNES	ENFERMERA PROFE	30	0	0	9	9	8	9	9	9	9	0	8	30	$3 143 046	$8,143,848	$8	$0	$0	$0	$8	$8	$1,085,719	$8	$9	$189,151	$196,151	$0	$8	$0	$386,382	$3,880,484
343	1 053 262 463	CUBIDES OSANDO JENNIFER	ENFERMERA PROFE	30	0	0	8	8	9	9	0	9	8	8	9	88	$3 143 046	$3,143,046	$0	$9	$8	$8	$9	$0	$1,365,731	$9	$8	$177,951	$177,951	$0	$0	$0	$355,902	$4,092,877
344	1 006 657 546	FANDIÑO BENAVIDES JENIZZA JUL	ENFERMERA PROFE	39	9	9	9	9	9	9	9	8	8	8	9	30	$3 143 046	$8,143,848	$8	$0	$9	$8	$8	$0	$918,317	$8	$8	$162,455	$162,455	$0	$0	$0	$324,910	$3,730,455
345	1 007 362 838	FLOREZ ROJAS MARIA CAMILA	ENFERMERA PROFE	39	9	0	8	9	9	9	9	9	9	0	8	30	$3 143 046	$3,143,848	$8	$0	$8	$0	$8	$9	$1,119,198	$8	$8	$179,489	$179,488	$0	$0	$0	$348,888	$3,821,289
346	1 010 144 942	GOMEZ CARRILLO DAYANA MARI	ENFERMERA PROFE	30	9	0	9	9	0	8	9	9	8	9	9	38	$3 456 007	$8,456,007	$9	$8	$9	$8	$8	$0	$1,135,874	$8	$8	$183,878	$183,878	$0	$0	$0	$387,356	$4,224,823
347	1 057 606 841	RIVEROS AVILA ANGIE NATALIA	ENFERMERA PROFE	30	8	9	9	8	0	9	9	0	8	8	9	3R	$3 143 046	$3,143,048	$0	$8	$9	$8	$8	$0	$1,119,198	$9	$0	$170,488	$179,488	$0	$0	$0	$340,888	$3,821,246
348	1 002 721 438	SANCHEZCORTES OSCAR ALBER	ENFERMERA PROFE	29	0	0	9	8	0	9	9	9	1	0	0	6	$8	$3,143,946	$3,838,289	$8	$0	$0	$0	$8	$0	$1,676,152	$8	$8	$199,965	$189,965	$0	$0	$0	$338,738	$3,774,792
349	1 057 606 479	SERRANO ROJAS FABIAN LEONAR	ENFERMERA PROFE	38	9	9	9	9	8	9	0	0	0	0	9	30	$3 143 046	$8,143,048	$0	$0	$8	$8	$8	$9	$1,219,973	$8	$8	$174,125	$174,125	$8	$8	$0	$349,250	$4,004,871
350	4 192 795	SIERRA CAMARGO JULIAN DAVID	ENFERMERA PROFE	30	9	9	9	9	0	9	9	9	9	6	8	3R	$3 143 046	$3,143,948	$8	$0	$8	$8	$8	$9	$1,157,482	$8	$8	$172,920	$172,926	$8	$8	$0	$344,040	$3,656,476
351		**Total 09_Enf_3Sur_Nov2024_Jefes**		259	0	0	0	0	0	8	8	0	1	0	0	300	$32,054,398	$31,961,536	$0	$0	$0	$0	$0	$0	$13,337,427	$0	$0	$1,736,850	$1,736,850	$0	$0	$19,200	$3,491,900	$39,797,186
352	1 032 710 154	AVILA UALIENTE MARIBEL	AUXILIAR DE ENFERI	39	9	9	9	6	6	8	9	6	6	9	9	36	$1 556 529	$1,556,529	$8	$8	$0	$0	$8	$102,000	$420,354	$8	$9	$78,315	$78,315	$8	$8	$0	$156,838	$1,888,253
353	1 049 451 461	CARDENAS PATIÑO KARENYISELI	AUXILIAR DE ENFERI	30	0	0	9	8	8	9	9	9	8	8	8	38	$1 556 529	$1,556,529	$8	$9	$8	$0	$9	$192,000	$834,793	$9	$8	$87,853	$97,853	$8	$8	$0	$175,396	$2,178,616
354	1 002 329 745	GONZALEZ RATUA SHARIG ALEJA	AUXILIAR DE ENFERI	39	9	9	9	9	9	0	6	9	9	9	9	39	$1 556 529	$1,556,529	$8	$8	$8	$0	$8	$8	$495,844	$8	$8	$62,993	$82,083	$0	$0	$0	$144,128	$2,040,447
355	33 378 490	JIMENEZ AULA HELEN NATALIE	AUXILIAR DE ENFERI	39	0	0	9	9	0	9	9	0	0	9	0	30	$1 556 529	$1,556,528	$9	$8	$8	$0	$8	$8	$359,295	$8	$9	$79,473	$78,473	$0	$0	$18,788	$171,440	$1,902,176
356	1 049 450 057	LEGUIZAMON LOPEZ ANGY KARIN	AUXILIAR DE ENFERI	39	9	8	9	9	8	9	9	9	9	9	0	39	$1 556 529	$1,556,528	$8	$0	$0	$0	$0	$192,000	$564,208	$8	$0	$84,432	$84,432	$8	$8	$348,788	$517,830	$1,755,159
357	1 053 556 007	LEONIBAREZ NURY LIZETH	AUXILIAR DE ENFERI	30	9	0	8	9	9	8	9	9	9	9	9	30	$1 556 523	$1,556,529	$8	$0	$0	$0	$8	$182,000	$563,734	$8	$8	$84,811	$84,811	$8	$8	$0	$169,622	$2,112,841
358	1 053 659 401	MANCIPE FANDIÑO LAURA ALEJA	AUXILIAR DE ENFERI	39	9	9	9	9	9	8	9	8	9	9	0	39	$1 556 529	$1,556,529	$0	$9	$0	$0	$8	$182,000	$479,985	$8	$8	$81,305	$81,305	$0	$8	$8	$162,610	$2,032,814
359	1 002 330 952	MARTINEZ RUIZ ANGELA ANDREA	AUXILIAR DE ENFERI	38	9	9	9	9	8	9	9	8	9	8	0	39	$1 556 529	$1,556,529	$8	$0	$8	$0	$8	$102,000	$526,577	$8	$8	$85,284	$85,284	$8	$8	$0	$178,568	$2,123,538
360	1 007 490 226	OROSCO VARGAS YULI MARGELA	AUXILIAR DE ENFERI	39	0	9	9	9	R	9	9	9	9	9	0	36	$1 556 529	$1,556,529	$9	$0	$8	$0	$0	$182,000	$554,288	$8	$8	$84,432	$84,432	$0	$8	$382,424	$581,288	$1,711,501
361	1 115 736 888	PAEZ LOPEZ CAMILA ANDREA	AUXILIAR DE ENFERI	39	0	0	8	9	0	8	9	9	9	9	R	0	39	$1 556 529	$1,556,529	$9	$8	$0	$0	$8	$102,000	$525,838	$8	$8	$83,295	$83,295	$8	$8	$0	$188,580	$2,877,779
362	1 007 409 472	PEÑA SAAVEDRA FARLEIDY TATI	AUXILIAR DE ENFERI	8	9	9	9	9	39	8	8	8	9	9	0	36	$1 556 529	$8	$8	$0	$0	$0	$8	$8	$0	$0	$8	$81,816	$81,816	$8	$8	$8	$163,932	$1,884,093
363	1 092 031 134	PINEDA ALMANZA LAURA VICES	AUXILIAR DE ENFERI	39	8	0	0	9	9	0	9	0	9	9	8	30	$1 556 529	$1,556,529	$8	$0	$0	$0	$8	$182,908	$634,793	$8	$0	$87,853	$87,858	$8	$8	$8	$175,306	$2,179,818
364	1 049 426 005	PINEDA JOYA FRANCY JINOBA	AUXILIAR DE ENFERI	30	0	0	9	8	9	0	0	R	9	9	9	38	$1 556 529	$1,556,528	$8	$0	$8	$0	$8	$182,888	$878,354	$0	$8	$79,315	$79,315	$8	$8	$733,570	$892,208	$3,252,677
365	1 049 450 947	REYES DIAZ LUZ ANGELA	AUXILIAR DE ENFERI	30	0	0	9	9	9	9	8	9	9	9	9	39	$1 556 529	$1,556,529	$0	$0	$8	$0	$9	$192,000	$575,577	$8	$0	$85,284	$85,284	$8	$8	$100,000	$278,568	$2,023,598
366	46 451 323	RINCON CABRA ASTRID JULIANA	AUXILIAR DE ENFERI	38	0	0	8	0	4	8	8	8	0	R	8	38	$1 556 529	$1,556,529	$0	$0	$8	$0	$8	$182,000	$445,383	$0	$8	$80,978	$89,673	$0	$8	$0	$169,148	$2,883,688
367	23 875 832	SOTELO CARO ADRIANA ROCIO	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	8	9	9	9	9	36	$1 556 529	$1,556,529	$0	$0	$8	$0	$8	$182,000	$445,383	$0	$8	$80,978	$89,673	$0	$8	$0	$169,148	$2,883,688
368	1 467 331 385	TORRES JIMENEZ EVELIN DAYAN	AUXILIAR DE ENFERI	28	2	0	9	8	0	R	8	8	9	9	9	36	$1 556 529	$1 452 780	$93 332	$8	$8	$0	$8	$151,200	$495,844	$8	$8	$82,883	$82,083	$8	$0	$0	$184,128	$2,828,288
		Total 10_Enf_DimecoyPartos_Nov2024_AUX_DIENECO		478	2	0	0	0	30	8	0	0	0	0	8	510	$26,490,993	$24,890,885	$93,332	$0	$0	$0	$0	$2,581,200	$8,305,797	$8	$0	$1,413,967	$1,453,967	$8	$0	$1,683,488	$4,921,400	$33,389,613
369	1 049 417 721	ACERO RUIZ DIANA PAOLA	AUXILIAR DE ENFERI	30	0	0	9	9	R	9	R	0	9	R	8	39	$1 556 529	$1,556,529	$8	$8	$8	$0	$8	$162,000	$554,260	$8	$8	$84,432	$84,432	$8	$8	$8	$168,884	$2,183,025
370	1 009 195 821	ALCORRO GUAYARAH LUISA MARI	AUXILIAR DE ENFERI	30	0	0	R	0	8	R	0	8	9	9	8	30	$1 556 529	$1,556,529	$8	$8	$8	$0	$8	$102,800	$587,879	$8	$8	$83,768	$83,768	$0	$8	$8	$187,536	$2,888,872
371	1 052 312 756	DIAZ CASTRO ANA MILENA	AUXILIAR DE ENFERI	30	9	9	9	0	8	9	9	8	8	9	8	30	$1 556 529	$1,556,529	$8	$0	$9	$8	$8	$162,008	$820,581	$8	$8	$87,884	$87,884	$0	$8	$16,200	$192,368	$2,146,742
372	33 379 127	GARCIA FONSECA SANDRA MILEN	AUXILIAR DE ENFERI	36	0	0	9	8	9	9	0	9	8	8	8	30	$1 556 529	$1,556,529	$8	$0	$9	$8	$8	$182,980	$758,859	$8	$8	$92,285	$92,285	$0	$8	$8	$184,590	$2,284,705
373	1 049 820 324	GONZALEZ POLIDO LEIDY LOREN	AUXILIAR DE ENFERI	30	0	0	9	9	0	9	9	8	9	9	$8	$1 556 529	$1,556,529	$8	$9	$0	$8	$8	$182,800	$834,793	$0	$8	$87,858	$87,853	$8	$8	$18,828	$181,828	$2,181,368
374	46 672 524	GRANADO DE ADAME LUZ MARIL	AUXILIAR DE ENFERI	30	8	8	8	0	9	8	8	8	8	8	9	39	$1 556 529	$1,556,529	$0	$0	$8	$0	$8	$182,000	$730,913	$8	$8	$81,822	$91,922	$8	$8	$0	$173,844	$2,273,608
375	1 010 022 293	HERNANDEZ SALAMANCA AULA A	AUXILIAR DE ENFERI	30	0	6	8	8	0	0	0	8	0	9	6	30	$1 556 529	$1,556,528	$0	$0	$8	$0	$8	$182,000	$428,354	$8	$8	$78,315	$78,315	$0	$8	$8	$168,830	$1,988,753
376	1 072 751 280	JIMENEZ SALGADO INGRID SERA	AUXILIAR DE ENFERI	38	R	9	9	9	9	8	9	9	9	9	9	30	$1 556 529	$1,556,528	$0	$0	$8	$0	$8	$192,900	$568,895	$0	$0	$90,137	$89,137	$0	$8	$8	$172,274	$2,143,190
377	1 056 674 999	MEDINA CRUZ ANA ESPERANZA	AUXILIAR DE ENFERI	39	9	0	0	0	8	9	9	9	8	8	9	38	$1 556 529	$1,556,529	$0	$8	$8	$0	$8	$162,900	$977,426	$8	$8	$89,358	$90,358	$0	$8	$8	$178,718	$2,217,241
378	1 049 814 165	PULIDO ALONSO LIZETH FERNAN	AUXILIAR DE ENFERI	3R	R	9	9	8	9	9	0	9	8	8	9	38	$1 556 529	$1,556,529	$0	$0	$8	$0	$8	$182,800	$882,166	$9	$8	$89,548	$88,548	$8	$8	$18,888	$189,988	$2,282,599
379	1 002 436 301	ROBLES AGUILERA ADRIANA YUL	AUXILIAR DE ENFERI	39	9	9	9	0	9	0	R	9	9	8	9	38	$1 556 529	$1,556,528	$0	$0	$8	$0	$8	$182,900	$575,577	$0	$8	$85,284	$85,284	$8	$8	$0	$178,568	$2,123,538
380	1 049 620 535	RODRIGUEZ DORREDOR JEIMY ZI	AUXILIAR DE ENFERI	39	9	9	9	9	9	R	R	9	8	8	8	30	$1 556 529	$1,556,529	$0	$9	$8	$8	$8	$182,000	$878,797	$0	$8	$89,453	$88,453	$0	$8	$0	$178,906	$2,218,420
381	1 049 436 245	RUBIO SUAREZ LUBIA MARGELA	AUXILIAR DE ENFERI	36	0	R	9	9	0	8	R	0	9	R	8	30	$1 556 529	$1,556,529	$8	$0	$8	$0	$8	$162,000	$588,895	$8	$0	$88,137	$84,137	$0	$8	$25,800	$188,874	$2,117,358
382	1 052 535 112	SALAMANCA LOZANO JULIETH CA	AUXILIAR DE ENFERI	30	9	9	R	R	8	9	0	9	9	8	8	30	$1 556 529	$1,556,529	$0	$0	$8	$0	$8	$162,000	$442,934	$0	$0	$79,978	$79,678	$0	$8	$8	$159,858	$2,001,585
383	40 048 218	SUAREZ ROJAS XNA MILENA	AUXILIAR DE ENFERI	30	9	9	9	9	9	0	8	9	8	8	0	38	$1 556 529	$1,556,529	$8	$0	$8	$0	$8	$182,998	$510,362	$0	$8	$82,818	$82,818	$0	$8	$8	$165,632	$2,088,660
384	1 092 338 480	TARAZONA FRANCO YENNY PATR	AUXILIAR DE ENFERI	39	9	9	9	9	9	9	8	9	9	9	0	30	$1 556 529	$1,556,529	$8	$0	$8	$0	$8	$182,998	$834,798	$0	$8	$87,853	$87,853	$0	$8	$0	$175,308	$2,178,914
		Total 10_Enf_DimecoyPartos_Nov2024_AUX_PARTOS		480	8	0	0	0	8	8	0	0	0	8	8	480	$24,904,464	$24,904,464	$0	$0	$0	$0	$0	$2,882,000	$9,866,363	$8	$0	$1,382,834	$1,382,834	$0	$0	$76,820	$2,842,288	$34,317,588
385	23 553 271	AYALA GONZALEZ SANDRA STELL	AUXILIAR DE ENFERI	38	9	8	9	0	9	8	8	9	8	9	8	39	$1 556 529	$1,556,528	$0	$8	$8	$0	$8	$182,000	$919,213	$8	$8	$88,899	$98,998	$8	$8	$0	$173,898	$2,182,782
386	24 183 704	CABALLERO LOPEZ SANDRA CEL	AUXILIAR DE ENFERI	39	9	9	9	0	0	0	0	0	6	9	6	30	$1 556 529	$1,556,529	$8	$0	$8	$0	$8	$182,000	$516,362	$0	$0	$82,818	$82,818	$0	$8	$24,800	$190,438	$2,044,453
387	1 056 974 754	FUQUEN LOPEZ ANA YASMIN	AUXILIAR DE ENFERI	30	9	9	9	0	8	9	R	0	9	R	3R	$1 556 529	$1,556,529	$8	$0	$8	$0	$8	$182,088	$596,865	$0	$8	$80,137	$80,137	$0	$8	$0	$172,274	$2,145,150
388	33 378 192	GONZALEZ VASQUS NYDIA ROCIO	AUXILIAR DE ENFERI	39	9	9	9	0	9	R	8	0	8	9	R	39	$1 556 529	$1,556,529	$8	$0	$8	$0	$8	$182,800	$563,734	$8	$0	$84,811	$84,811	$0	$8	$18,000	$188,822	$2,083,641
389	52 481 361	HERRERA DAMARGO OLGA PATR	AUXILIAR DE ENFERI	39	9	9	8	8	9	9	8	0	0	9	9	30	$1 556 529	$1,556,529	$8	$0	$1	$0	$8	$162,900	$879,797	$9	$0	$89,453	$89,453	$0	$8	$30,788	$209,696	$2,188,729
390	40 041 647	LINARES JUNCO XRABELLA	AUXILIAR DE ENFERI	39	9	9	9	8	9	0	0	9	8	9	9	39	$1 556 529	$1,556,529	$8	$0	$8	$0	$8	$162,800	$637,162	$8	$8	$87,748	$97,748	$8	$8	$0	$175,488	$2,180,195
391	40 048 993	MALAGON POVEDA ANDREA DE D	AUXILIAR DE ENFERI	39	9	9	9	0	9	8	8	8	9	9	$9	$1 556 529	$1,553,529	$8	$0	$8	$0	$9	$182,960	$598,895	$8	$8	$86,137	$86,137	$0	$8	$18,911	$181,285	$2,124,136
392	1 049 806 837	MOLINA RODRIGUEZ SANDRA LIL	AUXILIAR DE ENFERI	39	9	9	9	9	9	8	8	0	0	0	8	38	$1 556 529	$1,556,529	$8	$8	$8	$0	$8	$102,000	$608,738	$8	$8	$86,911	$86,811	$8	$8	$0	$173,222	$2,154,845
393	1 007 147 696	POLICO ULLOA NADIA YOHANA	AUXILIAR DE ENFERI	39	9	8	9	0	8	R	8	8	0	R	9	3R	$1 556 529	$1,556,529	$0	$0	$8	$0	$8	$102,000	$870,797	$8	$8	$88,453	$89,453	$8	$8	$896,374	$987,280	$1,723,844
394	1 049 603 121	ROJAS CORONADO LUZ MARINA	AUXILIAR DE ENFERI	39	8	9	0	0	8	9	0	0	0	9	9	30	$1 556 529	$1,556,529	$8	$0	$8	$0	$8	$162,908	$516,362	$0	$8	$82,818	$82,918	$8	$8	$0	$165,832	$2,068,059
395	1 048 451 115	SEPULVEDA ARELLA ANGIE CARG	AUXILIAR DE ENFERI	38	8	9	9	9	8	8	8	9	9	9	9	3R	$1 556 529	$1,556,528	$0	$0	$8	$0	$8	$182,000	$834,795	$8	$8	$87,853	$87,853	$0	$8	$208,581	$484,887	$1,898,435
396	1 049 564 915	VARGAS AVILA YULY ANDREA	AUXILIAR DE ENFERI	39	8	8	9	8	6	R	9	0	0	8	8	36	$1 556 529	$1 556 529	$8	$0	$8	$0	$8	$182,000	$688,272	$8	$8	$88,832	$88,832	$0	$8	$8	$179,664	$2,228,137
		Total 10_Enf_DimecoyPartos_Nov2024_AUX_URG_DIENECO		580	0	0	8	0	8	0	0	0	8	0	8	580	$19,678,348	$19,678,348	$8	$0	$0	$0	$0	$1,844,000	$7,338,018	$8	$0	$1,040,667	$1,040,667	$0	$0	$879,374	$2,960,688	$24,898,780
397	22 857 148	ROMERO SERRA YOZANA CRISTI	COORDINADOR DE E	$8	0	0	8	9	9	9	8	R	8	9	9	39	$3 826 334	$3,826,334	$8	$0	$0	$0	$0	$0	$903,300	$8	$8	$184,785	$184,785	$0	$8	$8	$368,570	$4,258,664
398	1 193 694 819	ALTAMAR GROZCO EDITH MARIA	ENFERMERA PROFES	28	2	0	8	9	9	R	9	9	8	0	2	3R	$3 143 046	$2,833,511	$190,843	$0	$9	$9	$9	$8	$8	$770,647	$8	$8	$156,524	$156,524	$8	$8	$8	$313,848	$3,587,353
399	40 030 675	AVILA AMAYA CLAUDIA LUCIA	ENFERMERA PROFE	$0	9	9	8	8	9	9	9	9	9	9	9	36	$3 143 046	$3,143 948	$8	$8	$8	$0	$8	$8	$1,143,113	$8	$8	$171,448	$171,440	$8	$8	$455,224	$788,128	$3,498,841
400	33 378 115	C PAMOCHA PINTO CRISTINA	ENFERMERA PROFE	29	1	9	8	8	9	0	9	9	9	9	2	39	$3 456 007	$3 349 887	$191 693	$8	$8	$8	$8	$8	$1,146,493	$8	$8	$184,199	$184,100	$8	$8	$17,725	$385,825	$4,283,088
401	1 121 964 754	GIRALDO HERNANDEZ LEIDY KAT	ENFERMERA PROFE	30	8	9	9	8	9	9	9	8	8	R	9	38	$3 143 056	$3,143 946	$8	$8	$8	$0	$8	$8	$1,197,775	$9	$0	$173,933	$173,833	$0	$0	$0	$347,266	$3,993,557
402	1 002 153 787	SUAREZ CABALLERO MARJORIE	ENFERMERA PROFE	30	0	0	8	R	9	9	9	9	8	R	9	39	$3 143 046	$3,143 648	$8	$8	$8	$0	$9	$9	$913,534	$0	$0	$182,767	$182,283	$0	$0	$0	$324,576	$3,732,056
403	31 396 468	URIBE MORENO JAKHINA LISSET	ENFERMERA PROFE	30	0	9	9	9	9	0	0	R	0	0	6	3R	$3 143 046	$3 143 948	$0	$8	$8	$0	$9	$8	$1,118,198	$8	$8	$178,489	$170,490	$8	$8	$8	$346,988	$3,821,286
		Total 10_Enf_DimecoyPartos_Nov2024_JEFE_DIENECO		207	3	8	8	0	0	0	0	0	0	0	8	213	$22,472,944	$22,472,944	$298,536	$0	$0	$0	$0	$0	$7,263,459	$8	$0	$1,283,241	$1,283,241	$0	$0	$472,953	$2,979,436	$27,175,805
404	1 098 759 790	BASTO DARIAS ANGIE SIELENY	ENFERMERA PROFE	39	6	0	8	0	9	9	0	0	0	0	0	36	$3 143 046	$3 143 948	$0	$0	$0	$0	$0	$0	$1,110,108	$8	$0	$170,498	$170,488	$0	$0	$21,500	$362,488	$3,809,700
405	1 020 469 855	AVALOS NUÑEZ JUAN CAMILO	ENFERMERA PROFE	30	0	0	0	0	0	0	6	9	9	0	0	38	$3 143 046	$3,143 048	$0	$0	$0	$0	$0	$0	$1,215,291	$8	$0	$173,934	$173,834	$0	$0	$0	$347,868	$4,009,471

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 900.816.201-5

EMPRESA USUARIO: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIO: 891.800.201-0
PERIODO: NOVIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													DEDUCCIONES DEL EMPLEADO								
				DIAS TRABAJADOS EN EL MES	DIAS AUX. ENFERMEDAD	DIAS AUX. MATERNIDAD	DIAS AUX. ACCIDENTE	DIAS VAC. DISFRUTADAS	DIAS LIC. MATERNIDAD	DIAS LIC. PATERNIDAD	DIAS LIC. REMUNERADAL CUMPLIDO	DIAS LIC. LUTO	DIAS LIC. NO REMUNERADA	DIAS SANCION (AUSENTISMO)	DIAS VAC.	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENF. PERSO. LABORALES	VALOR LIC. REM. CALCOM	VALOR LIC. LUTO	VALOR VAC. DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VACACIONES	APORTE SALUD	APORTE A P.P.	FSP	RETENCION	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
406	1.048.456.614	MARTHE BARRERA GEIDY CAROLI	ENFERMERA PROFE	30	8	0	5	0	8	8	0	8	9	8	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$8	$1.085.738	$0	$8	$188.151	$169.151	$8	$0	$0	$338.382	$3.888.484
407	1.097.655.396	MENDIETA SANABRIA LAURA DAN	ENFERMERA PROFE	38	9	0	9	0	9	9	9	0	0	0	9	39	$3.143.048	$6.143.048	$0	$0	$8	$0	$0	$8	$1.114.415	$0	$0	$170.286	$178.298	$0	$4	$0	$340.585	$3.916.995
		Total 16_Enf_GinecoyPartos_Nov2024_JEFE_PARTOS		120	0	0	0	0	0	0	0	0	0	0	0	120	$12.572.192	$12.572.192	$0	$0	$0	$0	$0	$0	$4.524.823	$0	$0	$683.974	$693.974	$0	$0	$21.500	$1.399.248	$15.797.566
408	1.040.653.854	BERNAL RUIZ CAMILA ANDREA	ENFERMERA PROFE	75	2	0	5	0	9	9	9	9	9	0	0	38	$3.143.848	$2.833.511	$194.899	$8	$0	$0	$0	$0	$3.212.323	$0	$0	$374.207	$374.207	$0	$0	$0	$749.414	$5.692.120
409	1.065.567.197	CONDE ARAUJO CANDELARIA	ENFERMERA PROFE	30	0	9	0	0	0	8	0	8	9	9	6	38	$3.143.848	$3.143.848	$8	$8	$0	$0	$0	$0	$1.642.972	$0	$8	$197.428	$197.429	$8	$0	$0	$394.859	$3.650.882
410	1.049.458.836	GALVIS GUTIERREZ BRYITH TATIA	ENFERMERA PROFE	88	0	0	0	0	0	0	9	9	9	0	0	38	$3.143.848	$3.143.848	$0	$8	$0	$0	$0	$0	$1.160.156	$0	$0	$173.398	$175.108	$0	$4	$8	$348.338	$3.082.471
411	1.040.656.112	OCHOA RODRIGUEZ LAURA MILEN	ENFERMERA PROFE	30	0	0	0	9	0	9	8	9	0	9	6	38	$3.143.048	$3.143.848	$8	$4	$0	$0	$0	$0	$1.823.548	$0	$8	$188.904	$188.984	$0	$0	$0	$333.328	$3.333.260
		Total 19_Enf_GinecoyPartos_Nov2024_JEFE_URG_SINECG		118	2	0	9	0	0	0	0	0	0	0	0	120	$12.572.192	$12.392.866	$194.899	$0	$0	$0	$0	$0	$4.484.496	$0	$0	$681.469	$691.468	$0	$0	$0	$1.382.936	$15.059.113
412	23.434.112	ARGUELLO ARGUELLO MARIA CLA	AUXILIAR DE ENFERI	30	0	0	0	0	0	9	9	0	9	0	0	$0	$1.558.529	$1.558.529	$0	$9	$4	$8	$8	$8	$182.009	$231.808	$0	$25.525	$75.525	$0	$0	$46.984	$197.958	$1.853.887
413	24.227.125	HERNANDEZ BLANCA MIRYAN	AUXILIAR DE ENFERI	30	0	0	0	0	0	8	8	9	8	8	9	30	$1.558.529	$1.558.529	$0	$0	$0	$0	$0	$0	$182.008	$855.295	$0	$78.473	$78.473	$0	$0	$19.999	$171.848	$1.691.828
414	40.043.126	MAVERGA NORMAZA ALEXANDRA	AUXILIAR DE ENFERI	30	0	9	0	9	0	0	0	8	4	0	0	39	$1.558.529	$1.558.529	$0	$0	$0	$0	$0	$0	$182.009	$284.238	$0	$23.631	$23.631	$0	$0	$288.419	$413.281	$1.589.484
415	23.770.429	PEREZ AGUDELO ANGELA YASMI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	8	8	8	30	$1.558.529	$1.558.529	$8	$0	$0	$0	$0	$0	$182.009	$355.295	$0	$78.473	$78.473	$0	$0	$423.709	$776.655	$1.292.168
416	1.049.621.758	RATIVA BERNAL MARIA LUISA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	8	9	0	8	0	39	$1.558.529	$1.558.529	$8	$0	$0	$0	$0	$8	$142.990	$331.808	$0	$8	$75.525	$8	$8	$87.412	$238.467	$1.811.970
417	23.202.856	RIANO GONZALEZ YENNYFER JU	AUXILIAR DE ENFERI	30	0	0	9	0	0	0	0	9	4	9	9	39	$1.558.529	$1.558.529	$6	$0	$9	$0	$0	$0	$182.800	$189.499	$0	$0	$99.841	$88.941	$0	$0	$0	$139.992	$1.798.337
418	1.007.436.037	VERGARA OAZA DEIBY VIVIANA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	8	9	9	9	9	39	$1.558.529	$1.558.529	$9	$0	$9	$0	$0	$9	$142.800	$355.295	$0	$0	$78.473	$78.473	$8	$0	$0	$152.946	$1.926.978
		Total 11_Enf_programs_IAMII_Nov2024_AUXILIARES		210	0	0	0	0	0	0	0	0	0	0	0	210	$18.695.703	$18.695.703	$0	$0	$0	$0	$0	$0	$1.124.000	$2.202.927	$0	$0	$529.941	$529.941	$0	$0	$1.042.548	$2.080.027	$12.142.903
419	1.192.595.358	CAGENA AREVALO GINA ALEXAND	ENFERMERA PROFE	30	8	0	0	0	9	0	0	8	0	0	0	39	$3.143.848	$3.143.848	$8	$8	$0	$0	$0	$8	$573.848	$0	$8	$148.088	$148.088	$0	$0	$0	$267.000	$3.419.938
420	1.049.628.037	PEREZ RAIRAN BAGRI ELA ROCIO	ENFERMERA PROFE	38	9	0	0	0	9	9	9	0	0	0	0	38	$3.450.697	$3.450.802	$0	$8	$0	$0	$0	$8	$831.887	$0	$0	$183.484	$183.484	$0	$8	$0	$326.808	$3.784.130
		Total 11_Enf_programs_IAMII_Nov2024_Jefe		60	0	0	0	0	0	0	0	0	0	0	0	60	$6.500.000	$6.500.000	$0	$0	$0	$0	$0	$0	$1.208.046	$0	$0	$372.184	$212.184	$0	$0	$8	$624.328	$7.178.775
421	1.049.428.432	AGUILAR AGUILAR LAURA LOREN	AUXILIAR DE ENFERI	30	9	9	0	0	0	0	9	0	0	0	0	39	$1.554.529	$1.558.529	$0	$8	$8	$8	$8	$8	$182.000	$486.844	$0	$8	$82.063	$82.063	$8	$0	$0	$164.129	$2.849.442
422	1.049.640.371	BARAJGAN BARRAGAN YUDY MA	AUXILIAR DE ENFERI	30	0	0	0	0	8	8	8	8	9	8	8	30	$1.556.529	$1.558.529	$8	$0	$0	$0	$0	$0	$192.000	$492.291	$0	$8	$81.589	$81.588	$8	$0	$0	$143.176	$2.938.552
423	40.043.363	BARRERA RODRIGUEZ JOHANNA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	9	9	9	0	0	38	$1.558.529	$1.558.529	$0	$8	$8	$8	$8	$8	$182.000	$483.201	$0	$0	$81.589	$81.588	$8	$8	$546.000	$212.178	$1.489.552
424	33.368.178	BAUTISTA NIÑO JURLEY DE LOURD	AUXILIAR DE ENFERI	30	0	0	8	0	8	8	0	0	8	9	8	30	$1.556.529	$1.556.529	$0	$0	$8	$8	$8	$8	$182.009	$428.342	$8	$8	$78.747	$78.747	$0	$0	$10.999	$178.494	$1.554.177
425	33.368.553	BELLON ROBLES JULLY MILENA	AUXILIAR DE ENFERI	30	0	0	8	0	0	9	0	8	0	0	0	38	$1.554.529	$1.558.529	$8	$0	$8	$0	$0	$0	$182.008	$448.505	$0	$8	$78.884	$78.884	$8	$0	$2.586	$161.288	$1.977.826
426	1.052.383.768	BONO ROJEZ DEYANGUR CARLOS	AUXILIAR DE ENFERI	30	0	9	8	0	0	8	0	8	8	0	9	39	$1.556.529	$1.558.529	$0	$0	$8	$0	$0	$0	$182.000	$483.291	$0	$8	$81.588	$81.588	$0	$0	$0	$183.178	$2.038.552
427	74.385.555	DONYLLA YORRES HENRY ALEXAN	AUXILIAR DE ENFERI	30	0	0	8	0	0	8	9	9	9	9	0	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$107.000	$480.893	$0	$0	$89.739	$89.738	$0	$0	$0	$181.472	$2.818.940
428	1.119.565.602	CADALLERO CALDERON JUAN OR	AUXILIAR DE ENFERI	30	0	9	0	8	0	0	9	9	4	8	0	$0	$1.556.529	$1.556.529	$0	$4	$4	$0	$0	$0	$192.900	$523.467	$0	$0	$83.209	$83.209	$0	$0	$0	$198.406	$2.875.500
429	1.054.800.308	CASAILA BERNAL JUMY ROCIO	AUXILIAR DE ENFERI	30	8	0	0	0	0	9	0	0	8	0	9	38	$1.556.529	$1.558.529	$0	$4	$4	$0	$0	$0	$182.000	$532.842	$0	$0	$83.579	$83.579	$0	$0	$0	$182.158	$2.984.333
430	33.378.640	COMDITA CASTILLO RUIZ MARITZ	AUXILIAR DE ENFERI	30	0	9	5	9	0	0	0	9	0	4	9	36	$1.556.529	$1.558.529	$0	$8	$0	$0	$0	$8	$192.000	$460.883	$0	$0	$89.738	$89.738	$0	$0	$0	$181.472	$2.818.940
431	40.044.182	CORREDOR RUIVA MARTHA YANN	AUXILIAR DE ENFERI	30	0	0	0	9	0	9	9	0	0	8	8	39	$1.556.529	$1.558.529	$0	$4	$0	$0	$0	$8	$192.000	$484.883	$0	$0	$89.738	$89.738	$0	$0	$0	$181.472	$2.938.940
432	1.054.801.129	GUALITA GALINDO ANGELA YANE	AUXILIAR DE ENFERI	30	0	0	0	9	0	0	0	0	0	9	8	39	$1.556.529	$1.558.529	$8	$0	$0	$0	$0	$8	$182.890	$532.942	$0	$0	$85.579	$83.579	$0	$0	$0	$187.158	$2.884.313
433	1.056.592.057	GARCIA ROJAS YEFERSON FABIA	AUXILIAR DE ENFERI	30	0	0	0	8	0	0	0	0	0	0	8	30	$1.556.529	$1.556.529	$9	$0	$0	$0	$0	$8	$182.890	$718.589	$9	$8	$80.985	$80.985	$8	$8	$0	$180.379	$2.247.746
434	1.057.587.580	GUIO OLIVEROS JHONAYAN SEBA	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	4	9	39	$1.556.529	$1.558.529	$8	$0	$0	$0	$0	$8	$192.000	$483.261	$0	$0	$81.589	$81.589	$8	$0	$0	$193.178	$2.838.652
435	40.021.127	HERNANDEZ CORONADO MARIX C	AUXILIAR DE ENFERI	30	9	0	0	0	0	0	0	9	9	9	9	39	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$8	$192.009	$355.295	$0	$0	$78.473	$78.473	$0	$0	$32.708	$185.646	$1.886.178
436	1.054.798.503	LEON PULIDO ANA VIVIANA	AUXILIAR DE ENFERI	38	9	0	0	0	0	9	0	0	0	0	9	38	$1.556.529	$1.558.529	$0	$8	$0	$0	$0	$0	$182.009	$416.248	$8	$0	$79.931	$78.051	$0	$8	$19.009	$177.982	$1.884.715
437	40.042.401	LOPEZ VARGAS YENNI MILENA	AUXILIAR DE ENFERI	30	4	0	0	0	0	0	0	9	9	9	8	39	$1.556.529	$1.558.529	$0	$8	$0	$0	$0	$8	$182.090	$492.490	$8	$0	$89.358	$88.356	$0	$0	$0	$188.719	$2.819.222
438	1.057.465.441	MOLINA BORDA MERCEDES	AUXILIAR DE ENFERI	39	8	0	0	0	0	8	9	9	9	0	0	39	$1.556.529	$1.558.529	$8	$8	$0	$0	$0	$8	$182.000	$355.295	$0	$0	$78.473	$78.473	$0	$0	$0	$152.948	$1.929.878
439	33.378.423	MONROY CAUTO YENI JOHANN	AUXILIAR DE ENFERI	30	0	0	0	0	9	0	8	9	9	9	9	39	$1.556.529	$1.558.529	$8	$8	$8	$0	$0	$8	$102.580	$450.540	$0	$0	$89.283	$88.283	$0	$8	$0	$169.026	$2.988.043
440	1.011.467.123	MORENO SALGADO GENIFER	AUXILIAR DE ENFERI	38	8	0	9	0	8	0	6	9	9	9	9	30	$1.556.529	$1.556.529	$0	$0	$0	$8	$8	$8	$182.000	$284.236	$8	$8	$73.931	$73.931	$0	$0	$0	$147.267	$1.555.543
441	37.123.744	NIÑO LORA ANGELA SHIRLEY	AUXILIAR DE ENFERI	27	2	1	0	9	6	8	0	8	8	8	6	30	$1.556.529	$1.499.870	$59.897	$6	$0	$0	$0	$0	$145.899	$511.824	$0	$0	$82.728	$82.728	$8	$0	$0	$165.452	$2.022.848
442	1.051.568.243	ORTIZ RUIZ MARIA VICTORIA	AUXILIAR DE ENFERI	30	0	0	0	0	9	9	8	9	9	9	6	30	$1.558.529	$1.558.529	$8	$0	$0	$0	$0	$8	$182.000	$483.863	$0	$0	$89.736	$89.738	$0	$0	$8	$181.472	$2.818.940
443	79.634.913	PEREZ NEVES JAIRO EDIKSON	AUXILIAR DE ENFERI	30	0	0	0	0	9	9	9	0	0	0	0	39	$1.558.529	$1.558.529	$8	$0	$0	$0	$0	$8	$182.900	$511.824	$0	$0	$82.720	$82.228	$0	$8	$0	$185.452	$2.984.701
444	1.049.638.355	PEDRAZA CALDERON ARAIANA LO	AUXILIAR DE ENFERI	30	0	0	0	0	0	9	9	8	0	0	0	39	$1.554.529	$1.558.529	$0	$8	$0	$0	$0	$0	$182.000	$495.944	$0	$0	$82.068	$82.063	$0	$0	$849.000	$804.124	$1.409.447
445	74.681.156	RAMIREZ SUA AGNALO FERNAN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	9	8	9	9	36	$1.556.529	$1.558.529	$0	$0	$0	$0	$0	$0	$182.000	$473.728	$0	$0	$81.218	$81.218	$0	$0	$0	$192.429	$2.829.435
446	1.002.364.679	REDONDO MOZO DAMARIS ANDRE	AUXILIAR DE ENFERI	30	0	0	9	0	4	0	8	8	9	9	6	38	$1.556.529	$1.556.529	$4	$0	$0	$8	$0	$0	$182.000	$460.893	$8	$0	$80.736	$80.739	$8	$0	$0	$193.472	$2.818.940
447	1.049.429.361	AIOS RIBERO MONICA LILIANA	AUXILIAR DE ENFERI	38	0	0	8	0	0	8	8	9	9	0	9	30	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$0	$182.800	$511.824	$0	$0	$82.728	$82.728	$8	$0	$0	$165.452	$2.094.781
448	1.056.709.554	RIVERA SUAREZ LUZ AMANDA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	8	9	9	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.008	$532.942	$0	$0	$83.579	$83.579	$0	$0	$8	$167.158	$2.084.333
449	1.049.642.249	RODRIGUEZ MARTINEZ DEILY ZA	AUXILIAR DE ENFERI	38	0	0	9	0	0	9	9	0	0	9	9	36	$1.558.529	$1.558.529	$0	$8	$4	$8	$8	$8	$182.008	$511.424	$8	$0	$82.728	$82.728	$0	$0	$0	$165.452	$2.064.701
450	1.049.446.963	RODRIGUEZ PRETO USCKB OXY	AUXILIAR DE ENFERI	39	0	0	8	0	8	9	9	9	9	9	9	39	$1.558.529	$1.558.529	$8	$0	$8	$0	$0	$0	$142.000	$483.291	$0	$8	$81.589	$81.589	$0	$0	$0	$163.178	$2.838.552
X51	1.049.812.298	RUIZ PARRA LEIDY JOHANA	AUXILIAR DE ENFERI	30	0	0	9	0	9	9	0	0	0	0	0	39	$1.556.529	$1.556.529	$8	$0	$4	$0	$0	$0	$182.980	$531.024	$0	$0	$82.728	$82.728	$0	$0	$0	$185.452	$2.984.781
451	1.049.631.451	SANTANA AYENDAÑO MARIA ALE	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	0	6	9	38	$1.554.529	$1.556.529	$0	$0	$0	$8	$8	$8	$102.000	$397.930	$8	$0	$78.128	$78.179	$0	$0	$0	$157.183	$1.929.290
452	1.002.397.620	SIERRA CUERVO LINA MARIA	AUXILIAR DE ENFERI	38	0	6	0	0	0	0	0	0	0	9	8	38	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$0	$182.000	$355.295	$0	$0	$78.473	$78.473	$0	$0	$0	$152.948	$1.920.876
		Total 12_Enf_SalaCX_Nov2024_Auxiliares		987	2	1	0	0	0	5	0	0	0	0	0	480	$51.365.457	$51.209.804	$86.667	$0	$0	$0	$0	$0	$8.328.800	$15.602.690	$0	$0	$2.674.724	$2.674.724	$0	$0	$1.612.003	$9.961.455	$65.218.840
454	1.006.797.006	MATIZ BENITEZ JESUS MISNELL	AUXILIAR DE ENFERI	1	0	0	0	0	8	0	9	0	9	9	8	4	0	1	$1.556.529	$51.444	$8	$9	$0	$0	$0	$0	$5.489	$0	$8	$0	$2.975	$2.975	$0	$0	$0	$4.150	$53.134
455	1.049.647.116	GAMA HERNANDEZ LINA MARCEL	COBRDINADOR DE E	30	0	9	9	0	0	0	9	0	9	8	9	9	30	$3.428.334	$3.428.334	$4	$0	$0	$0	$0	$0	$8	$486.556	$0	$0	$184.819	$184.819	$0	$0	$8	$329.838	$3.793.146
456	1.058.911.230	CARBANZA FONSECA JHONATHA	ENFERMERA PROFE	30	0	8	0	0	9	0	5	0	9	6	8	8	38	$3.143.848	$3.143.848	$8	$0	$0	$0	$0	$0	$8	$1.872.653	$0	$0	$188.804	$189.894	$0	$0	$0	$337.296	$3.677.893
457	1.049.423.475	CUERVO ACOSTA EMMA ALEJAND	ENFERMERA PROFE	30	0	0	0	8	0	0	9	9	9	9	9	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$1.188.842	$0	$0	$173.196	$173.196	$0	$0	$0	$345.392	$3.883.406
458	33.376.290	FUQUENE ARIAS DEICY JOHANNA	ENFERMERA PROFE	30	9	9	0	0	0	0	9	9	9	0	8	30	$3.143.848	$3.143.848	$0	$8	$8	$0	$0	$8	$0	$1.952.921	$0	$0	$187.838	$187.838	$0	$0	$0	$335.828	$3.889.291
459	1.049.453.502	MARTINEZ BORDA ALINGINA MIC	ENFERMERA PROFE	30	8	0	0	0	0	0	9	8	9	0	0	30	$3.143.848	$3.143.848	$0	$4	$8	$0	$0	$8	$0	$1.833.749	$0	$0	$187.973	$187.973	$0	$4	$8	$374.148	$3.842.993
460	1.006.797.005	MATIZ BENITEZ JESUS MISHELL	ENFERMERA PROFE	29	0	0	0	9	9	9	0	0	0	0	9	29	$3.143.848	$3.038.299	$8	$8	$8	$0	$0	$0	$0	$808.319	$0	$0	$153.894	$155.864	$0	$0	$8	$397.726	$3.538.882
461	79.143.553	GUACAZAN RUBIANO CARLOS ANG	ENFERMERA PROFE	30	8	0	0	8	0	0	8	8	0	0	0	30	$3.143.848	$3.143.848	$0	$0	$8	$0	$0	$8	$0	$1.156.345	$0	$0	$177.948	$177.948	$0	$0	$1.299.400	$1.538.430	$2.870.897
462	1.121.880.815	REY GARAY OMAR GUILLERMO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	9	39	$1.141.648	$3.143.848	$0	$0	$4	$0	$0	$0	$0	$1.110.310	$8	$0	$179.135	$179.135	$0	$0	$0	$348.279	$3.813.094
463	1.053.615.505	RONDON BOHADA JUAN ANDRES	ENFERMERA PROFE	29	1	0	0	0	0	0	0	0	0	0	9	39	$3.143.848	$3.038.289	$91.529	$0	$0	$0	$0	$0	$0	$1.110.319	$8	$0	$179.135	$179.135	$0	$0	$0	$349.270	$3.989.654
464	1.350.477.372	ROSAS RODRIGUEZ FAINA GISSE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	9	30	$3.143.848	$3.143.945	$8	$0	$0	$0	$0	$0	$0	$1.088.441	$8	$8	$189.179	$189.178	$0	$0	$0	$338.356	$3.881.893
465	1.332.423.023	YORRES VILLAMIL SAIRA ALEJAN	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	9	39	$3.143.848	$3.143.848	$8	$0	$0	$0	$0	$0	$8	$1.587.270	$0	$8	$188.413	$145.413	$0	$0	$16.000	$352.928	$3.857.492
		Total 12_Enf_SalaCA_Nov2024_Jefes		329	1	0	0	0	0	0	0	4	0	0	0	330	$36.813.343	$34.899.162	$91.529	$0	$0	$0	$0	$0	$8.400	$15.183.013	$0	$0	$1.847.479	$1.843.479	$0	$0	$1.302.400	$4.997.358	$41.181.245
466	40.035.417	ONAPARRO SALAZAR MARIA ESTE	AUXILIAR ADMINISTR	30	0	0	0	0	0	0	0	0	0	9	9	39	$1.467.828	$1.467.828	$8	$8	$8	$9	$0	$0	$182.000	$518.206	$0	30	$79.441	$79.441	$0	$9	$237.255	$389.137	$1.751.895
467	46.384.553	CARDOZO PULIDO MIRA BEANAR	AUXILIAR DE ENFERI	30	9	0	9	0	8	0	8	0	9	8	0	39	$1.556.529	$1.556.529	$0	$8	$0	$8	$0	$0	$182.890	$549.522	$0	$0	$84.242	$84.247	$0	$0	$0	$169.494	$2.064.587
468	23.469.180	CASPRO PINILLA ROSA AMELIA	AUXILIAR DE ENFERI	30	0	0	0	8	0	0	0	9	9	9	6	30	$1.556.529	$1.556.529	$0	$4	$0	$0	$0	$8	$182.988	$523.487	$0	$0	$83.288	$83.288	$8	$9	$422.318	$588.716	$1.653.740
469	46.660.604	CEPEDA TAMAYO NUBIA MARINE	AUXILIAR DE ENFERI	30	0	0	0	8	0	0	0	9	0	0	9	39	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$0	$182.000	$532.942	$0	$8	$83.579	$83.578	$0	$0	$0	$167.158	$2.084.313
470	24.234.105	CUCAITA ZAMBRANO ROSA MARIA	AUXILIAR DE ENFERI	27	0	0	0	0	0	0	3	0	0	0	9	30	$1.499.670	$1.499.670	$0	$0	$166.063	$0	$0	$0	$145.800	$549.522	$0	$0	$86.952	$86.952	$0	$0	$567.229	$730.333	$1.937.518
471	1.090.394.141	ESPINOSA CALDERON ERIKA KATHE	AUXILIAR DE ENFERI	28	0	9	0	0	0	0	0	0	0	0	9	30	$1.516.529	$1.516.529	$0	$0	$0	$0	$0	$0	$182.000	$549.522	$0	$0	$84.242	$84.242	$0	$0	$396.545	$509.029	$1.700.022

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: **NOVIEMBRE DE 2024**
Anexo No. 1

Ítem	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													DEDUCCIONES DEL EMPLEADO									
				DIAS TRAB EN EL AÑO	DIAS AUS NOREM UNE	DIAS INCAP EG LMA	DIAS AUS NR	DIAS AUS REM	DIAS LIC NR	DIAS LIC REM	DIAS LIC MAT PAT	DIAS LIC REM CALAMIDOM	VIAC LIC LUTO	DIAS LIC REM CALAMIDOM	DIAS SANCION LAUS REMUNE	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENFG GENERAL	VALOR AUX INCAP ENFG - LICENCIAS	VALOR LIC REM - CALAMIDOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIÓ N SALARIAL	VACACIONES	APORTE SALUD	APORTE A P.E.	FSP	RETENCIONE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
472	1.048.824.139	GACNAGOQUE SANCHEZ LUZ DAE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$162.580	$532.942	$0	$0	$83.576	$83.576	$0	$0	$0	$167.153	$2.084.313
473	40.030.645	OCHOA MORENO ZULMA JUDITH	AUXILIAR DE ENFERI	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	$92.261	$92.261	$0	$0	$0	$124.522	$0
474	40.447.371	PAIPILLA NAJAR MARLEN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$142.000	$532.942	$0	$0	$83.576	$83.576	$0	$0	$438.765	$507.933	$1.653.646
475	1.340.449.366	PEREZ CHINOME ERIXA ALEJANDI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$615.844	$0	$0	$80.895	$86.865	$0	$0	$0	$173.760	$2.166.583
476	23.433.651	PLAZAS JUNCO SUSANA ROSA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$562.642	$0	$0	$83.570	$83.570	$0	$0	$426.102	$565.280	$1.050.211
477	24.270.744	RODRIGUEZ BAUTISTA BLANCA X	AUXILIAR DE ENFERI	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	$550.626	$0	$0	$84.529	$84.529	$0	$0	$32.500	$261.557	$2.673.088
478	1.057.464.240	RODRIGUEZ PULIDO NOHORA ESP	AUXILIAR DE ENFERI	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	$523.407	$0	$0	$83.268	$83.268	$0	$0	$0	$166.400	$2.923.506
479	1.098.218.386	RUDIANO VEGA CINDY KATERINE	AUXILIAR DE ENFERI	20	0	0	0	0	0	0	0	0	0	0	1	0	30	$1 556 529	$1 564 645	$8	$0	$0	$0	$0	$156.600	$813.475	$0	$0	$87.503	$87.502	$0	$0	$0	$175.180	$2.049.534
480	1.040.602.171	RUIZ AUBE JOHANA MIREYA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.526	$0	$0	$0	$0	$0	$162.000	$523.467	$0	$0	$83.206	$83.265	$0	$0	$0	$166.490	$2.075.506
481	1.662.877.142	SIERRA MONROY LIANA MAIERLY	AUXILIAR DE ENFERI	30	9	0	0	0	0	0	0	0	0	0	0	39	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$540.522	$0	$0	$84.242	$84.242	$0	$0	$0	$168.484	$2.885.567
482	23.920.425	SORACA MENDOZA LUZ MARINA	AUXILIAR DE ENFERI	30	0	0	0	0	6	0	0	0	0	0	0	36	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$497.413	$0	$0	$82.156	$82.156	$0	$0	$0	$164.310	$2.051.929
		Total 13_Enf_Esterilizacion_Nov2024_Turnos		**476**	**9**	**30**	**0**	**0**	**0**	**0**	**2**	**0**	**0**	**1**	**0**	**518**	**$26.372.290**	**$24.806.224**	**$0**	**$0**	**$156.683**	**$0**	**$0**	**$2.570.400**	**$8.701.827**	**$0**	**$0**	**$1.405.598**	**$1.405.569**	**$0**	**$0**	**$2.517.752**	**$5.329.848**	**$30.031.774**
483	33.379.593	DIAZ RUEDA DIANA MERCEDES	AUXILIAR DE ENFERI	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	$565.052	$0	$0	$85.693	$85.693	$0	$0	$0	$171.526	$2.132.295
484	23.588.337	MARIÑO RINCON ROSA MIRIAM	AUXILIAR DE ENFERI	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	$204.234	$0	$0	$73.631	$73.631	$0	$0	$0	$147.242	$1.855.503
485	1.053.809.439	MARTINEZ OCHOA DIGSSY CAROL	AUXILIAR DE ENFERI	30	0	0	0	6	0	0	0	0	0	0	0	36	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$575.577	$0	$0	$85.294	$85.294	$0	$0	$0	$170.588	$2.123.535
486	1.056.957.666	PRADILLA CASTRO ERIKA JOHANN	AUXILIAR DE ENFERI	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	$958.470	$0	$0	$89.600	$89.600	$0	$0	$0	$179.200	$2.199.608
487	1.056.956.062	PACANCHIQUE DIANA MARCELA	AUXILIAR DE ENFERI	8	0	0	0	0	30	0	0	0	0	0	0	38	$1 556 529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$87.948	$87.948	$0	$0	$0	$135.892	$1.562.766
488	40.034.242	PAEZ GOMEZ BILLY ANYOLA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$8	$0	$0	$0	$0	$162.000	$355.295	$0	$0	$76.473	$76.473	$0	$0	$0	$152.945	$1.628.875
489	1.049.906.448	QUINTANA ROJAS MARTHA ISABE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	6	36	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$532.942	$0	$0	$83.576	$83.576	$0	$0	$28.339	$195.491	$2.655.974
490	33.379.595	RODRIGUEZ ARCOS LEIDY ADRIA	AUXILIAR DE ENFERI	17	0	0	0	0	0	0	0	0	0	0	0	17	$1 556 529	$862.933	$0	$0	$0	$0	$0	$81.800	$227.369	$0	$0	$44.377	$44.377	$0	$0	$0	$88.754	$1.112.468
		Total 14_Enf_UCIN_Nov2024_Aux_Basico		**197**	**0**	**0**	**0**	**0**	**36**	**0**	**0**	**0**	**0**	**0**	**0**	**233**	**$12.452.232**	**$10.221.207**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.063.800**	**$3.218.970**	**$0**	**$0**	**$605.563**	**$605.563**	**$0**	**$0**	**$28.339**	**$1.239.445**	**$14.965.480**
491	1.052.383.971	ALBA REYES JENNYFER DANIELA	AUXILIAR DE ENFERI	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	$471.358	$0	$0	$81.115	$81.115	$0	$0	$0	$162.230	$2.527.657
492	1.049.652.224	ANDRADE GUALDRON MARIA CAM	AUXILIAR DE ENFERI	29	1	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.564.645	$43 333	$8	$8	$0	$0	$156.600	$284.256	$0	$0	$73.631	$73.631	$9	$0	$245.864	$393.886	$1.565.749
493	1.053.827.338	AUENDAÑO SALAMANCA JOHANA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$8	$8	$0	$0	$0	$162.000	$575.577	$0	$0	$85.294	$85.294	$8	$8	$0	$170.588	$2.123.535
494	1.049.619.253	AVILA CENDALES LIXOY JINXSMIN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$6	$0	$0	$0	$162.000	$575.577	$0	$0	$85.294	$85.294	$0	$0	$858.264	$923.992	$1.476.244
495	1.052.406.360	BENAVIDES CELY DIANA MILENA	AUXILIAR DE ENFERI	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	$85.294	$85.294	$0	$0	$0	$170.588	$2.123.535
496	1.049.738.736	CALDERON MOLINA DEIBI ASLJAN	AUXILIAR DE ENFERI	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	$585.852	$0	$0	$85.803	$85.803	$0	$0	$0	$171.370	$2.132.255
497	1.049.636.478	CARO RUIZ JULIE ALEJANDRA	AUXILIAR DE ENFERI	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	$85.294	$85.294	$0	$0	$0	$170.588	$2.123.535
498	1.049.644.632	CUNEME SOSA JEAN CARLOS	AUXILIAR DE ENFERI	22	9	0	0	0	0	0	0	8	8	8	0	30	$1 556 529	$1.141.455	$0	$8	$0	$0	$0	$118.800	$389.508	$0	$0	$62.751	$62.751	$0	$0	$0	$125.502	$1.494.259
499	1.105.748.143	GODOY OJEDA SANDRA VILIANA	AUXILIAR DE ENFERI	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	$569.284	$0	$0	$88.232	$88.232	$0	$0	$456.540	$825.304	$1.662.469
500	1.622.985.728	GUERRERO HERRERA MARU LUZ	AUXILIAR DE ENFERI	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	$85.294	$85.294	$0	$0	$0	$170.588	$2.123.535
501	33.379.774	IBAÑEZ VIDAL LADY BERNARDA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$8	$0	$0	$0	$0	$162.000	$575.577	$0	$0	$85.294	$85.294	$0	$0	$0	$170.588	$2.123.508
502	40.447.665	MORENO JUNCO ADRIANA	AUXILIAR DE ENFERI	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	$703.483	$0	$0	$90.488	$90.400	$0	$0	$314.516	$495.316	$1.029.782
503	23.983.831	ORTIZ GUARIOS BLANCA LUCIA	AUXILIAR DE ENFERI	30	9	9	9	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.526	$0	$8	$0	$0	$0	$162.000	$575.577	$0	$0	$85.294	$85.294	$0	$0	$0	$170.588	$2.123.569
504	1.051.455.463	REYES VAGUIVE PAULA ANDREA	AUXILIAR DE ENFERI	30	0	0	0	9	9	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$9	$0	$0	$0	$162.000	$760.467	$0	$0	$93.040	$93.040	$0	$0	$0	$186.080	$2.361.919
505	1.057.736.936	RUIZ O JIMENEZ NANCY MILEUA	AUXILIAR DE ENFERI	30	9	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$142.000	$263.933	$0	$0	$72.619	$72.619	$0	$0	$0	$145.630	$1.639.825
506	1.052.381.110	SANCHEZ IBAÑEZ LAURA XIMENA	AUXILIAR DE ENFERI	$0	0	6	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	$85.294	$85.284	$0	$0	$0	$170.568	$2.123.569
507	33.378.189	SOSA VASQUEZ TENI MARITZA	AUXILIAR DE ENFERI	30	0	0	0	9	9	0	0	0	0	0	0	30	$1 556 529	$1.556.526	$0	$0	$0	$0	$0	$162.000	$575.577	$0	$0	$85.294	$85.294	$0	$0	$509.388	$769.988	$1.574.236
		Total 14_Enf_UCIN_Nov2024_Aux_Intensivos		**501**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**510**	**$28.490.997**	**$25.994.035**	**$43.333**	**$0**	**$0**	**$0**	**$0**	**$2.706.400**	**$8.226.495**	**$0**	**$0**	**$1.433.208**	**$1.433.206**	**$0**	**$0**	**$2.265.748**	**$5.132.160**	**$32.837.100**
508	1.080.567.416	ACUIRRE CORONADO JULI DAIOM	AUXILIAR DE ENFERI	26	2	0	0	8	0	8	0	0	0	0	0	30	$1 556 529	$1.452.700	$80 391	$0	$0	$0	$0	$151.200	$467.146	$0	$0	$80.547	$80.547	$0	$0	$0	$161.094	$1.089.403
509	00.260.781	ARENALES GOMEZ DORIS	AUXILIAR DE ENFERI	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	$503.734	$0	$0	$84.811	$84.811	$0	$0	$0	$169.622	$2.112.941
510	1.052.339.983	CARDENAS CARDENAS MARITZA	AUXILIAR DE ENFERI	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	$85.294	$85.294	$0	$0	$0	$170.588	$2.123.535
511	1.049.646.519	CARO RUIZ ROSA LINA	AUXILIAR DE ENFERI	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	$85.294	$85.294	$0	$0	$0	$170.588	$2.123.535
512	37.331.368	CASIQUEGO SANCHEZ THANIA LO	AUXILIAR DE ENFERI	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	$401.883	$0	$0	$66.736	$66.736	$0	$0	$19.000	$180.472	$1.999.940
513	1.049.631.793	COY GUERRERO ANGIE NATHALY	AUXILIAR DE ENFERI	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	$622.087	$0	$0	$87.369	$87.369	$0	$0	$0	$174.738	$2.171.475
514	1.143.985.569	CUADRADO RODRIGUEZ LAURA J	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	39	$1 556 529	$1.556.526	$0	$0	$0	$0	$0	$162.000	$503.734	$0	$0	$84.811	$84.811	$0	$0	$0	$169.622	$2.112.941
515	1.007.368.281	FRANCO HEREDIA NICOLE VICNE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.526	$0	$0	$0	$0	$0	$162.809	$575.577	$0	$0	$85.294	$85.264	$0	$0	$0	$170.569	$2.123.539
516	52.470.943	HURTADO FONSECA MARTHA JAN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.526	$0	$0	$0	$0	$0	$102.000	$506.665	$0	$0	$86.137	$86.137	$0	$0	$16.299	$190.074	$2.124.450
517	1.002.329.595	JUANCERA RAMIREZ DIANA ALME	AUXILIAR DE ENFERI	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	$85.294	$85.294	$0	$0	$0	$170.588	$2.123.535
518	53.167.883	MENDEZ OTALORA NIVERLANDU	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$102.500	$341.083	$0	$0	$75.864	$75.864	$0	$0	$0	$151.800	$1.987.894
519	33.388.211	PARDO HOYO ZAYDA ANILENY	AUXILIAR DE ENFERI	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	$608.738	$0	$0	$86.611	$86.611	$0	$0	$214.297	$387.519	$1.939.749
520	1.049.642.016	PARRA GONZALEZ JOSE YESID	AUXILIAR DE ENFERI	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	$577.946	$0	$0	$85.379	$85.379	$0	$0	$132.743	$303.501	$1.992.974
521	1.350.346.778	PEÑA RUIZ ANDREA YISED	AUXILIAR DE ENFERI	30	9	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$355.295	$0	$0	$76.473	$79.423	$0	$0	$743.179	$996.124	$1.177.700
522	32.356.336	RODRIGUEZ NIRA LUZ	AUXILIAR DE ENFERI	10	2	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$985.802	$89 870	$0	$0	$0	$0	$162.806	$288.804	$0	$0	$73.725	$73.725	$0	$0	$0	$147.450	$1.755.802
523	40.045.396	ROJAS PIÑA SANDRA PATRICIA	AUXILIAR DE ENFERI	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	$85.294	$85.264	$0	$0	$0	$170.568	$2.123.535
524	1.052.729.956	RUBIO JIMENEZ MARITZA YANIBE	AUXILIAR DE ENFERI	30	9	9	9	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.524	$0	$0	$0	$0	$0	$162.000	$575.577	$0	$0	$85.294	$85.264	$0	$9	$0	$170.565	$2.123.535
525	1.046.655.916	RUIZ CASTILLO LEIDY YINETH	AUXILIAR DE ENFERI	30	0	0	0	9	9	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$409.761	$0	$0	$82.252	$82.252	$0	$0	$15.000	$193.564	$2.634.806
526	1.310.142.763	SAAVEDRA CABEZAS NASLY JOH	AUXILIAR DE ENFERI	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	$575.577	$0	$0	$85.284	$85.284	$0	$0	$352.865	$523.483	$2.776.043
527	1.040.632.691	SUAREZ MOLANO YESICA LORITH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	$0	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$406.738	$0	$0	$80.611	$86.611	$0	$0	$0	$173.222	$2.154.945
		Total 14_Enf_UCIN_Nov2024_Aux_Intermedios		**567**	**4**	**9**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**600**	**$31.130.580**	**$30.456.084**	**$10.582**	**$0**	**$0**	**$0**	**$0**	**$8.189.800**	**$10.675.308**	**$0**	**$0**	**$1.868.354**	**$1.868.354**	**$0**	**$0**	**$1.409.913**	**$4.838.821**	**$39.935.383**
528	1.350.200.317	OCHOA GUERRERO NATALIA LOR	COORDINADOR JOR	30	0	0	0	0	0	0	0	0	0	0	0	$0	$3 629 334	$3.826.334	$8	$0	$0	$0	$0	$0	$406.650	$642.263	$0	$262.611	$262.611	$8	$0	$0	$405.222	$4.866.845
529	1.052.613.138	ROJAS JACINTO PAULA ALEJA	ENFERMERA PROFE	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	$1.186.158	$0	$0	$173.168	$173.168	$0	$0	$0	$346.339	$3.982.071
530	40.049.340	ARDILA PEREZ GENNY RUBELY	ENFERMERA PROFE	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	$1.167.027	$0	$0	$172.403	$172.483	$0	$0	$10.000	$363.890	$3.946.260
531	40.027.340	CORRAS AGUIRRE NUBIA FLORA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.167.027	$0	$0	$172.483	$172.483	$0	$0	$0	$344.966	$3.965.209
532	33.386.347	QUIROZ RAMIREZ ANDREA DEL P	ENFERMERA PROFE	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	$1.162.244	$0	$0	$172.212	$172.212	$0	$0	$681.304	$1.635.723	$3.269.564
533	1.095.833.916	RAMIREZ MENDEZ ESTEFANNU	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.846	$0	$0	$0	$0	$0	$0	$1.110.148	$0	$0	$170.490	$126.490	$0	$0	$0	$340.980	$3.921.266
534	1.049.641.877	URIAN PEÑA YINA TERESA	ENFERMERA PROFE	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	$604.643	$0	$0	$165.514	$165.514	$0	$0	$22.000	$353.032	$3.784.858
535	1.051.873.199	VARGAS CHAPARRO MAYERLY EC	ENFERMERA PROFE	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	$1.334.429	$0	$0	$176.096	$179.696	$0	$0	$0	$356.106	$4.119.278
		Total 14_Enf_UCIN_Nov2024_JEFES_INTENSIVOS		**240**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**240**	**$25.627.670**	**$26.627.670**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8.627.679**	**$642.263**	**$0**	**$1.407.902**	**$2.407.902**	**$0**	**$0**	**$732.304**	**$3.848.108**	**$31.649.422**
536	1.049.612.446	BOLAÑOS CAMACHO CARLO ANA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.946	$0	$0	$0	$0	$0	$0	$1.162.244	$0	$0	$172.212	$172.212	$0	$0	$24.206	$366.424	$3.938.058
537	1.049.462.208	ESPINOSA OLIVEA ERIKA LIZETH	ENFERMERA PROFE	28	2	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$2.935.511	$119 923	$0	$0	$0	$0	$0	$1.162.244	$0	$0	$172.212	$172.212	$0	$0	$0	$344.424	$3.930.015
538	1.049.642.209	HALINDO RUBIO YAMARIS YENI	ENFERMERA PROFE	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	$1.162.244	$0	$0	$172.212	$172.212	$0	$0	$0	$344.424	$3.900.896

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: NOVIEMBRE DE 2024

Anexo No. 1

Nº	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													SUELDO	SUELDO BASICO	VALOR AUX INCLU SNF GENERAL	VALOR AUX INCLU SNF SERVICIO LABORAL EN	VALOR LIC SEM. CAL DOM	VALOR LIC LUTO	VALOR VAC DISPUTADAS	DEDUCCIONES DEL EMPLEADO										
				DIAS TRABAJADOS MES	DIAS INCAP MEDICAS	DIAS INCAP MAT/PAT	DIAS AUX PAT	DIAS INC. REM. CAL DOM	DIAS LIC MAT	DIAS LIC LUTO	DIAS LIC REMU	DIAS LIC NO REMU	DIAS AUSENCIA INJUSTIFICADA	DIAS VAC	TOTAL DIAS								AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTE SALUD	APORTE A P.P.	FSP	RETENTIVA	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
539	46 907 974	HEREDIA MELES MARELIS DEL C	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.326.046	$0	$0	$178.808	$178.808	$0	$0	$733.326	$1.091.138	$3.381.558
540	1 648 429 XX4	HERNANDEZ PARRA YUNAN ARLE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.162.240	$0	$0	$172.212	$172.212	$0	$0	$0	$344.424	$3.946.858
541	1 076 587 271	UELA SQUEZ RIANA GILMA CARO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.136.338	$0	$0	$171.255	$171.255	$0	$0	$0	$342.519	$3.938.808
		Total 13_Enf_UCIN_Nov2024_JEFES_INTERMEDIOS_BÁSICOS		**179**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**180**	**$19.858.288**	**$58.848.761**	**$158.823**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8.345.170**	**$0**	**$0**	**$1.008.739**	**$1.008.739**	**$0**	**$0**	**$767.820**	**$2.770.998**	**$22.416.746**
542	1 902 X17 713	CANO LOPEZ DIANA CAROLINA	AUXILIAR DE ENFERI	36	8	0	0	0	8	8	0	0	0	0	28	$1 556 529	$1.556.529	$8	$0	$8	$8	$8	$8	$182.009	$575.577	$0	$0	$85.284	$85.284	$8	$8	$0	$170.568	$2.123.538
543	1 147 X55 315	CASTRILLON GOMEZ AIR LAYDA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$8	$0	$0	$0	$102.000	$554.280	$0	$0	$84.432	$84.432	$0	$8	$106.998	$275.862	$2.883.825
544	1 048 661 X84	GUERRERO PINEDA BEYSI NATAL	AUXILIAR DE ENFERI	36	0	0	0	0	0	0	0	0	R	0	0	30	$1 556 529	$1.556.529	$8	$8	$8	$0	$8	$182.009	$615.213	$0	$0	$88.860	$88.860	$0	$8	$0	$177.720	$2.062.787
545	1 115 6X1 955	GUINA EQUE MARIA LEONILDE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$8	$8	$8	$8	$8	$8	$182.008	$615.544	$8	$8	$88.885	$88.885	$0	$8	$0	$177.770	$2.062.583
546	1 053 346 350	LANCHEROS ROCHA ASTRITH CAR	AUXILIAR DE ENFERI	36	0	0	0	0	0	0	0	0	0	0	36	$1 556 529	$1.556.529	$0	$0	$8	$8	$8	$8	$182.008	$575.577	$0	$0	$85.284	$85.284	$0	$8	$0	$170.568	$2.123.538
547	35 001 114	LOPEZ SENA MARIA LUCIA	AUXILIAR DE ENFERI	30	0	0	6	0	0	0	0	0	R	0	36	$1 556 529	$1.556.529	$8	$8	$8	$0	$8	$8	$182.008	$585.952	$0	$0	$85.393	$85.393	$0	$8	$0	$171.328	$2.132.255
548	52X14 271	MORENO MORENO NEYLA ESPER	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$0	$102.008	$554.268	$0	$0	$84.432	$84.432	$0	$8	$106.864	$275.736	$2.882.793
54X	24 162 38X	NAIZAQUE ACEVEDO ELSA HERLI	AUXILIAR DE ENFERI	30	0	0	0	0	0	R	0	0	0	0	30	$1 556 529	$1.556.529	$8	$0	$0	$0	$8	$8	$182.000	$575.572	$0	$0	$85.284	$85.284	$0	$8	$146.000	$316.568	$1.977.526
550	1.002 396 483	NIÑO MARTINEZ KAREN DAYANA	AUXILIAR DE ENFERI	28	2	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.452.769	$86.497	$0	$8	$8	$8	$8	$151.200	$290.924	$0	$0	$72.884	$72.884	$0	$8	$0	$155.768	$1.025.882
551	1 4X0 780 624	RIAÑO SAENZ KAREN LORENA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$8	$0	$0	$8	$8	$8	$182.8R8	$630.530	$0	$8	$87.842	$87.842	$0	$8	$0	$175.684	$2.132.375
552	1.002 892 950	RODRIGUEZ CRUZ JESSICA LORE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$8	$8	$8	$0	$8	$8	$182.000	$561.308	$0	$8	$84.216	$84.216	$0	$8	$0	$168.432	$2.110.483
553	4 287 586	ROJAS BARRERA JULIAN	AUXILIAR DE ENFERI	30	8	8	6	6	8	6	0	0	0	0	36	$1 556 52X	$1.556.529	$8	$8	$8	$0	$8	$8	$182.9R8	$544.285	$0	$0	$84.953	$84.882	$6	$0	$19.999	$107.188	$2.078.289
		Total 15_Enf_HospitarPiso_Nov2024_Auxiliares		**368**	**3**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**380**	**$18.879.348**	**$18.874.479**	**$86.867**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.515.200**	**$6.780.985**	**$0**	**$0**	**$1.016.268**	**$1.358.788**	**$0**	**$0**	**$265.995**	**$2.302.938**	**$25.002.773**
554	1 057 46X 5XX	GAVIRIA VARGAS KAREN JULIET	ENFERMERA PROFE	23	2	5	6	0	0	0	0	0	0	0	30	$3 143 048	$2.409.97R	$167.645	$0	$0	$0	$8R	$8	$8	$787.586	$0	$0	$154.932	$154.837	$0	$0	$0	$309.074	$3.447.2R	
555	1 140 340 836	CANTILLO LOZANO LISETH YOAN	ENFERMERA PROFE	30	0	8	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.048	$8	$0	$8	$8	$8	$8	$8	$1.128.284	$0	$8	$178.872	$170.672	$0	$0	$0	$341.744	$3.638.805
556	1.004 641 771	GUARDO CORREA GERLY CRISTIN	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$8 143 048	$0	$8	$8	$8	$8	$0	$0	$1 248 337	$0	$0	$175 055	$175.855	$0	$8	$0	$351 310	$8 040 975
557	1 053 340 680	IBAÑEZ SIERRA ESTEFANY JOHAN	ENFERMERA PROFE	30	0	0	0	0	0	0	R	R	0	0	30	$3 143 048	$3.143.048	$0	$8	$8	$0	$8	$0	$0	$908.750	$8	$0	$182.922	$182.922	$8	$0	$0	$324.144	$3.727.655
558	22 461 587	LOPEZ CASOLLA MARBEL LUZ	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.048	$0	$0	$8	$8	$0	$0	$0	$1.162.2X4	$0	$0	$172.212	$172.212	$0	$8	$0	$344.423	$3.960.888
559	1 136 88X 2X4	LOZANO PASCUAS OSCAR DANIEL	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.048	$0	$0	$0	$0	$8	$0	$0	$1.315.736	$0	$0	$182.351	$182.351	$0	$8	$0	$384.702	$4.184.094
56X	1 X07 585 285	MURILLO BALAGANGA ANA MARIA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 X56 887	$3.X56.887	$8	$0	$8	$8	$8	$8	$8	$1.272.712	$0	$0	$130.146	$189.140	$6	$0	$8	$378.298	$4.350.421
561	1 X52 4X5 995	SARMIENTO RINCON LUISA VIVIA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$1 243 554	$0	$0	$175 484	$175.484	$8	$0	$0	$350 828	$4.035.974
		Total 15_Enf_HosplarPiso_Nov2024_Jefes		**253**	**0**	**8**	**0**	**8**	**0**	**0**	**0**	**8**	**0**	**8**	**0**	**265**	**$25.457.343**	**$24.723.866**	**$167.645**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9.087.968**	**$0**	**$0**	**$1.391.812**	**$1.391.812**	**$0**	**$0**	**$0**	**$2.783.624**	**$31.706.118**
562	1 049 504 $62	ALFONSO ROA DORIS YAZMIN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 555 208	$1.555.208	$8	$8	$8	$8	$8	$8	$182.000	$566 823	$0	$0	$82 561	$82 561	$0	$8	$0	$165 122	$2 080 080
563	1 048 825 5X5	CHAPARRO ALVARADO ANDRES F	AUXILIAR DE ENFERI	30	0	5	0	0	0	0	0	0	0	0	30	$1 555 208	$1.555.208	$0	$8	$0	$8	$8	$8	$182.000	$568 823	$0	$0	$82 561	$82 561	$0	$8	$0	$165 122	$2 080 080
564	1 X4X 858 863	CELINEO CINDARIA JULIO MAR	AUXILIAR DE ENFERI	30	0	0	R	0	0	0	0	0	0	0	30	$1 555 208	$1.555.208	$8	$0	$0	$8	$8	$8	$182.080	$484 561	$0	$0	$68 384	$68 384	$0	$8	$0	$136 768	$2 010 631
565	1 X49 X50 X38	MENJURA AGUAS NICOLAS ERNE	AUXILIAR DE ENFERI	30	R	0	0	0	0	0	0	0	0	0	30	$1 555 208	$1.555.208	$8	$0	$0	$8	$8	$8	$182.000	$568 822	$0	$0	$82 561	$82 561	$0	$0	$393 334	$898 556	$1 777 375
566	1 069 638 735	MOLINA MIGUEZ LIZZETH PAOLA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	R	R	30	$1 555 208	$1.555.208	$0	$0	$0	$8	$8	$8	$182.000	$513 557	$8	$0	$82 751	$82 751	$0	$6	$8	$165 502	$2 065 2R3
567	1 075 563 542	RAMOS DIAZ SERGIO LUIS	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 555 208	$1.555.208	$0	$8	$0	$0	$8	$8	$182.500	$523 423	$6	$6	$83 128	$83 128	$0	$8	$8	$8144 256	$2 073 973
59X	1 000 484 141	TOCARRUNCHO TOCARRUNCHO S	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 555 208	$1.555.208	$0	$8	$8	$0	$8	$8	$182.000	$588 823	$8	$9	$82 561	$82 561	$0	$8	$0	$165 122	$2 488 889
		Total 15_Enf_ImgDiag_Nov2024_Auxiliares		**210**	**0**	**5**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**215**	**$10.889.456**	**$10.889.456**	**$8**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.184.000**	**$3.825.265**	**$0**	**$8**	**$576.998**	**$576.998**	**$0**	**$8**	**$393.434**	**$1.486.450**	**$14.060.269**
X19	1 X1X 43X 958	ESPITIA SUAREZ NATALY YOHANA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 2X5 824	$8 265 824	$0	$8	$8	$8	$8	$8	$8	$1.182.738	$125.040	$8	$183.344	$183.344	$0	$0	$18.000	$385 688	$8 197 021
570	1 X52 397 843	VARGAS QUINTERO DIANA CARO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 265 82X	$8 265 824	$0	$8	$8	$8	$0	$0	$8	$1.182.738	$125.948	$8	$183.344	$183.344	$0	$0	$0	$366 688	$8 216 821
		Total 15_Enf_ImgDiag_Nov2024_Jefes		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$8.531.648**	**$8.531.648**	**$8**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.365.471**	**$250.988**	**$0**	**$366.688**	**$366.688**	**$0**	**$0**	**$19.000**	**$752.376**	**$9.414.842**
571	46 X46 362	AMEZQUITA JIMENEZ OLGA YAM	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$8	$8	$8	$182.000	$548 X21	$0	$0	$85 803	$85 880	$0	$0	$484 980	$834 000	$1 653 870
572	1 440 615 A14	RAIGOSO CORDILLO FERNANDA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 52X	$1.556.529	$8	$0	$0	$4	$0	$0	$182.008	$428 354	$0	$0	$78 315	$79 315	$0	$8	$0	$158 830	$1 986 263
		Total 17_Enf_Cominf_Nov2024_Auxiliares		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$3.113.058**	**$3.113.058**	**$8**	**$0**	**$0**	**$8**	**$0**	**$0**	**$324.008**	**$994.826**	**$0**	**$8**	**$164.318**	**$164.318**	**$0**	**$0**	**$484.000**	**$792.850**	**$2.829.268**
573	1 046 648 548	ARIAS NEIRA YELISON FERNANDO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	R	0	30	$3 143 X48	$3.143.948	$8	$0	$0	$8	$8	$8	$8	$0	$880.922	$0	$0	$109.158	$109.158	$0	$8	$0	$329.316	$3.083.952
574	1 057 579 7X2	HERNANDEZ PLAZAS JENNY ESPE	ENFERMERA PROFE	30	8	8	8	0	0	0	0	0	0	0	30	$3 143 X48	$3.143.943	$8	$8	$0	$8	$8	$8	$8	$0	$880.922	$0	$0	$109.158	$109.158	$0	$8	$0	$329.318	$3.083.952
575	1 X49 826 2X8	QUIROGA CASTILLANCO LEIDY P	ENFERMERA PROFE	30	0	8	0	0	0	0	0	0	0	0	30	$3 143 X48	$3.143.948	$8	$0	$0	$8	$8	$8	$8	$0	$880.922	$0	$0	$109.158	$109.158	$0	$8	$0	$329.318	$3.083.952
57X	1 047 625 X24	RAQUIRA LEMUS LESBY JOHANA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3 143 R48	$8	$8	$8	$8	$8	$8	$8	$0	$880.922	$0	$0	$109.158	$109.158	$0	$8	$0	$329.316	$3.082.152
		Total 17_Enf_Cominf_Nov2024_Jefes		**120**	**0**	**8**	**4**	**0**	**0**	**0**	**0**	**8**	**0**	**8**	**0**	**128**	**$12.572.192**	**$12.572.192**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$3.443.687**	**$0**	**$0**	**$640.636**	**$640.636**	**$8**	**$0**	**$0**	**$2.291.272**	**$16.234.808**
577	1 049 60X 821	AVILA MURILLO FABIAN ANDRES	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.528	$0	$0	$8	$0	$8	$8	$14 2 800	$8	$0	$8	$82 281	$82 261	$0	$8	$266 773	$391 1 295	$1 327 234
57X	33 375 31X	CAMARGO GRANDO DE SI DAHIAN	AUXILIAR DE ENFERI	0	0	30	0	0	0	0	0	0	0	0	30	$1 556 529	$8	$8	$8	$0	$8	$0	$8	$0	$8	$8	$8	$82 281	$82 261	$8	$0	$8	$124 522	$8	
578	AX X56 587	FORERO MANOSALVA YULIETH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	R	30	$1 556 529	$1.556.529	$0	$0	$0	$8	$0	$0	$182.809	$8	$0	$8	$82 281	$82 261	$0	$0	$573 534	$668 956	$1 620 472
579	40 041 453	GARZON ACUÑA SANDRA PATRIC	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$8	$8	$8	$8	$182.000	$8	$0	$8	$82 281	$82 261	$0	$8	$0	$124 522	$1 564 007
581	1 040 X03 5X1	GIL RUIZ ZULMA YULIER	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	0	0	38	$1 556 52X	$1.556.528	$8	$8	$8	$0	$8	$8	$182.000	$8	$0	$0	$82 261	$82 761	$0	$8	$0	$124 522	$1 564 007
582	1 049 X10 397	MOLANO QUINTERO MONICA PAO	AUXILIAR DE ENFERI	30	0	0	0	0	0	R	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$8	$0	$8	$142 R6R	$8	$8	$8	$82 281	$82 261	$0	$8	$0	$124 522	$1 564 007
583	23 593 X05	MONEVAR CORTES ROSA CECILIA	AUXILIAR DE ENFERI	20	8	R	6	0	0	0	R	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$8	$0	$0	$8	$182.000	$0	$0	$8	$82 281	$82 261	$0	$8	$10 000	$143 522	$1 575 887
584	7 160 051	NUNPAQUE MONOY LUIS RICARD	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	R	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$0	$8	$152 R80	$0	$0	$0	$82 761	$82 291	$0	$0	$0	$124 522	$1 564 087
585	40 044 665	PAEZ PINEDA EMILCE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	R	0	0	0	30	$1 556 529	$1.556.529	$8	$0	$0	$0	$0	$0	$182.998	$0	$0	$0	$82 281	$82 261	$0	$0	$387 130	$511 658	$1 269 871
586	1 X14 121 805	PARRA SUAREZ JEIMMY CAROLIN	AUXILIAR DE ENFERI	36	R	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$8	$8	$182.000	$0	$0	$0	$82 281	$82 281	$0	$0	$6	$124 522	$1 564 007
587	1 X48 X17 X09	RIOS ZAMSRANO YENNY CAROLIN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	R	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$8	$8	$182.009	$0	$0	$0	$82 261	$82 261	$0	$0	$18 800	$143 522	$1 575 087
58X	40 040 542	RODRIGUEZ MARTINEZ LUZ STEL	AUXILIAR DE ENFERI	30	0	8	8	0	R	8	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$8	$8	$182.999	$0	$8	$0	$82 281	$82 261	$0	$8	$0	$124 522	$1 564 007
58X	1 X43 8X2 459	ROJAS GALAN KAREN JOHANNA	AUXILIAR DE ENFERI	3R	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$8	$8	$182.000	$0	$0	$0	$82 281	$82 261	$0	$0	$0	$124 522	$1 564 007
590	40 048 661	TORRES SEGURA LIANA VERONI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$8	$8	$0	$0	$8	$8	$182.000	$0	$8	$0	$82 281	$82 261	$0	$8	$0	$124 522	$1 564 007
591	1 04X X43 265	VALERO ANGEL DAYANA ANDREA	AUXILIAR DE ENFERI	30	R	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$4	$0	$0	$0	$8	$8	$182.000	$0	$8	$0	$82 281	$82 261	$0	$8	$0	$124 522	$1 564 007
		Total 1X_Enf_ConExterna_Nov2024_ConExterna		**420**	**0**	**$0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**450**	**$23.347.835**	**$21.791.406**	**$0**	**$0**	**$0**	**$0**	**$8**	**$0**	**$2.288.000**	**$0**	**$0**	**$0**	**$933.915**	**$0**	**$0**	**$1.802.198**	**$3.676.028**	**$20.808.900**
592	36 577 725	ARIAS YANELIS LILY CHARINE	ENFERMERA PROFE	30	0	R	0	0	0	0	0	0	0	0	30	$3 143 048	$5 145 048	$0	$0	$0	$0	$0	$0	$0	$813 993	$0	$0	$158 24X	$158 249	$0	$0	$15 700	$339 192	$3 020 049
593	1 X57 N2 X75	GOMEZ NIETO JULIAN DAVID	ENFERMERA PROFE	30	8	R	R	0	0	0	0	0	0	0	38	$3 143 X48	$3 143 948	$0	$8	$0	$0	$0	$0	$0	$860 022	$0	$0	$169 158	$169 158	$0	$8	$0	$326 316	$3 083 652
594	1 040 656 507	GUERRERO PINZON XIOMARA MA	ENFERMERA PROFE	30	R	0	0	0	0	0	0	0	0	0	30	$3 143 948	$3 143 R48	$0	$0	$8	$0	$0	$8	$8	$813 893	$0	$0	$158 240	$158 240	$6	$0	$0	$318 492	$3 639 940	
595	1 057 453 146	BALAMANCA PULIDO ANA MILENA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 X48	$3 143 948	$R	$0	$0	$0	$0	$0	$8	$813 883	$0	$R	$158 230	$158 246	$6	$0	$0	$316 482	$3 639 840	
596	7 176 513	TOCARRUNCHO CARBENAS MAUR	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3 143 043	$3 143 048	$0	$8	$8	$0	$0	$8	$0	$813 993	$0	$0	$158 246	$158 246	$0	$0	$0	$316 482	$3 639 840	
		Total 19_Enf_SopNutricional_Nov2024_Jefe		**180**	**0**	**8**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**150**	**$16.715.240**	**$16.715.240**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$4.115.283**	**$0**	**$0**	**$793.143**	**$793.143**	**$0**	**$0**	**$15.700**	**$1.604.986**	**$18.223.848**
597	1 049 636 461	GUENYO IBAÑEZ YEIMMY LISET	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	0	R	8	8	0	30	$1 556 529	$1.556.529	$0	$0	$0	$0	$8	$8192 800	$420.354	$0	$8	$79 315	$79 315	$0	$8	$0	$158 630	$1 966 253	
59X	4 051 907	JIMENEZ AVILA EDILBERTO	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.556.529	$0	$0	$8	$0	$0	$0	$8192 000	$428 354	$0	$8	$79 315	$79 315	$0	$0	$0	$158 630	$1 886 253	
598	1 049 652 778	QUACO QUINTERO KEYNANDES	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1.556.528	$0	$0	$0	$0	$0	$4	$162 000	$423 354	$0	$0	$79 315	$79 315	$0	$0	$0	$158 630	$1 886 253	
599	1 050 000 449	QUINTERO SUAREZ DANNA ALEJA	AUXILIAR DE ENFERI	21	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1.504.529	$0	$0	$8	$0	$0	$8	$182 000	$426 354	$0	$0	$79 315	$79 315	$0	$0	$0	$158 630	$1 886 253	
5A1	1 048 819 501	SUAREZ NOBLITO CLARA AYDI	AUXILIAR DE ENFERI	30	R	0	0	0	0	0	0	R	0	0	0	30	$1 556 529	$1.500.529	$0	$0	$0	$0	$8	$182 000	$426 354	$0	$8	$79 315	$79 315	$0	$0	$0	$158 630	$1 886 253	

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.281-5

EMPRESA USUARI, E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.500.251-0
PERIODO NOVIEMBRE DE 2024
Hoja No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS															DEDUCCIONES DEL EMPLEADO								
				DIAS TRAB EN EL MES	DIAS AUS INCAP EG	DIAS INCAP EPS	DIAS AUS NO AP	DIAS AUS INJ AP	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC PER CALAM	DIAS LIC LUTO	DIAS LIC CALAM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENFER LABORALES	VALOR LIC REMUNER	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTE AHORRO	APORTE A.F.C.	RET	RETENCION	OTROS DESCUENTOS	TOTAL DEDUCCION	NETO AL EMPLEADO
		Total 20_Enf_Clinica_Heridas_Nov2024_8_Auxiliares		160	0	0	8	0	0	0	0	0	0	0	0	160	$7,782,845	$7,782,845	$0	$0	$0	$0	$0	$0	$810,000	$2,131,768	$0	$0	$336,575	$336,575	$0	$0	$0	$793,150	$9,931,268
432	1.040.025.510	SULLA SILVA ADRIANA PATRICIA	ENFERMERA PROFE	36	A	9	0	A	0	0	0	A	A	9	9	39	$3,205,909	$3,205,848	$0	$6	$0	$0	$0	$0	$0	$0	$0	$163,435	$163,435	$0	$0	$18,709	$345,572	$5,746,337
603	1.002.958.994	AURGOS CARO ANA SOFIA	ENFERMERA PROFE	30	0	6	9	A	9	A	0	9	9	9	9	38	$3,143,046	$3,140,948	$9	$0	$0	$0	$0	$0	$0	$573,945	$0	$0	$145,089	$145,089	$0	$0	$0	$297,568	$3,418,836
484	1.053.811.515	CAMARGO FONSECA DANIELA MA	ENFERMERA PROFE	30	A	A	5	9	6	0	0	9	9	9	A	38	$3,143,046	$3,143,945	$9	$0	$0	$0	$0	$0	$0	$813,993	$5	$0	$158,246	$158,246	$5	$0	$19,800	$335,492	$5,028,846
805	1.122.412.923	PINEDA LOPEZ AMIRSY KATHERINE	ENFERMERA PROFE	30	0	9	0	8	0	A	0	4	8	0	A	39	$3,143,046	$3,143,048	$0	$0	$0	$0	$0	$0	$0	$866,922	$0	$0	$166,159	$166,159	$0	$0	$0	$329,518	$3,953,057
900	1.193.135.043	PINZON CASTRO CAMILO ESTEBA	ENFERMERA PROFE	36	A	A	9	A	9	A	8	9	6	A	A	30	$3,143,046	$8,143,848	$0	$0	$0	$0	$0	$0	$0	$950,404	$5	$0	$164,647	$164,647	$0	$0	$0	$329,484	$3,783,858
007	1.551.477.577	RINCON CHAPARRO MANUEL ARN	ENFERMERA PROFE	38	0	9	0	8	A	A	0	0	0	8	5	39	$3,143,046	$3,143,945	$0	$0	$0	$0	$0	$0	$0	$866,922	$0	$0	$166,159	$166,159	$0	$0	$0	$329,318	$3,983,852
805	1.557.605.003	SALAMANCA IESA LAURA YANES	ENFERMERA PROFE	30	8	0	9	0	0	9	9	9	A	9	9	30	$3,143,848	$3,143,848	$8	$0	$0	$0	$0	$0	$0	$1,004,409	$0	$0	$165,596	$165,596	$0	$0	$0	$331,796	$3,815,661
		Total 20_Enf_Clinica_Neridas_Nov2024_4_Jefes		210	0	8	0	0	0	0	8	0	0	0	0	210	$22,004,197	$22,004,197	$0	$0	$0	$0	$0	$0	$0	$6,092,788	$880,000	$0	$1,121,820	$1,121,820	$0	$0	$37,700	$2,280,740	$26,767,245
909	23.785.127	ANGEL ISABEL CRISTINA	AUXILIAR DE ENFERI	38	0	0	0	9	5	9	A	9	9	9	9	56	$1,558,529	$1,558,528	$0	$0	$6	$0	$0	$182,555	$0	$0	$0	$82,261	$82,261	$0	$0	$59,925	$119,448	$1,534,881
810	1.046.821.294	CIFUENTES SANCHEZ YEIMY LISE	AUXILIAR DE ENFERI	28	6	5	A	5	A	9	9	5	A	5	9	26	$1,558,529	$1,548,992	$0	$0	$0	$0	$0	$149,485	$0	$0	$0	$53,969	$58,555	$0	$5	$0	$107,520	$1,341,472
611	1.116.555.616	VARGAS JEREZ LEIDY LORENA	AUXILIAR DE ENFERI	30	0	0	5	0	A	6	6	9	5	A	A	30	$1,558,529	$1,556,529	$0	$0	$0	$0	$0	$162,000	$0	$6	$0	$82,261	$82,261	$0	$0	$10,000	$143,522	$1,575,007
		Total 21_En7_Canguro_Nov2024_Auxiliares		36	0	0	0	0	0	0	0	0	0	0	0	36	$4,668,587	$4,462,050	$0	$0	$0	$0	$0	$484,400	$0	$0	$0	$178,492	$178,492	$0	$0	$78,925	$435,290	$4,496,660
612	1.075.298.700	ARAVO UERA KARLA GISSELLE	ENFERMERA PROFE	30	B	0	0	0	A	6	0	0	9	9	0	38	$3,143,946	$3,143,848	$0	$8	$0	$0	$9	$0	$0	$573,945	$5	$0	$145,889	$145,889	$0	$0	$0	$297,599	$3,418,638
813	1.046.028.922	GONZALEZ CARCOBA LAURA MAR	ENFERMERA PROFE	30	9	9	9	0	0	0	A	5	9	9	9	58	$3,143,945	$3,143,949	$6	$0	$8	$0	$0	$0	$0	$573,945	$0	$0	$145,089	$145,885	$5	$5	$0	$297,366	$3,419,634
814	1.012.319.008	LOPEZ PRECIADO OLIVIARA ANDRE	ENFERMERA PROFE	30	0	0	B	9	A	A	8	9	0	5	A	38	$3,450,907	$3,450,907	$0	$0	$0	$0	$0	$0	$0	$631,097	$9	$0	$183,484	$183,484	$9	$0	$34,600	$351,937	$3,725,187
		Total 21_En5_Canguro_Nov2024_Jefes		90	0	0	0	0	0	0	5	0	0	0	0	90	$10,242,103	$8,741,195	$0	$0	$0	$0	$0	$0	$0	$1,778,993	$0	$0	$360,958	$440,844	$0	$0	$34,909	$956,857	$10,566,439
815	40.037.346	FONSECA LANDINEZ LAURA MERC	ENFERMERA PROFE	30	A	0	B	9	0	6	0	9	9	9	9	39	$3,205,909	$3,295,989	$R	$0	$0	$0	$0	$0	$0	$585,427	$500,005	$0	$171,953	$171,953	$5	$0	$0	$343,388	$3,948,938
816	1.139.520.181	ORTEGA MANJOMES SIRLY PAOL	ENFERMERA PROFE	5A	B	5	9	A	5	A	0	9	9	5	5	35	$3,205,909	$3,205,958	$0	$0	$0	$0	$0	$0	$0	$585,427	$500,905	$0	$171,953	$171,953	$0	$0	$905,000	$1,241,305	$5,650,838
817	1.052.399.401	TORRES DECERRA ERIKA YOLIMA	ENFERMERA PROFE	30	A	0	6	B	0	6	A	5	6	0	9	50	$3,205,909	$3,205,909	$8	$0	$0	$0	$0	$0	$0	$585,427	$500,000	$6	$171,053	$171,553	$0	$0	$0	$345,306	$3,948,930
		Total 22_Apoyo_Adm_Coordinacion_Nov2024_JefeApoyocoordinacion		30	0	0	0	8	0	0	0	8	0	0	0	90	$9,617,727	$9,617,727	$0	$0	$0	$0	$0	$0	$0	$1,756,281	$1,500,000	$0	$514,958	$514,959	$0	$0	$905,000	$1,927,918	$10,946,090
818	1.049.636.544	AUELLO GOMEZ DANIELA ELVIRA	AUXILIAR DE ENFERI	30	5	5	9	A	B	9	9	5	6	A	9	30	$1,556,529	$1,558,525	$8	$0	$6	$0	$0	$182,000	$429,354	$0	$0	$79,315	$78,315	$0	$0	$0	$158,330	$1,986,253
819	5.412.915	GARCIA APARICIO GUILLERMO	AUXILIAR DE ENFERI	0	0	30	0	9	5	A	9	9	9	A	5	30	$1,558,529	$0	$0	$8	$0	$0	$0	$0	$0	$0	$0	$82,261	$82,261	$0	$5	$0	$124,522	$6
820	40.050.147	JIMENEZ RUSIANO KELLY JOHANA	AUXILIAR DE ENFERI	38	4	A	A	A	0	9	A	A	A	A	8	38	$1,556,529	$1,556,525	$0	$0	$0	$0	$6	$0	$162,050	$563,471	$6	$6	$85,995	$85,855	$0	$0	$0	$179,008	$2,117,988
821	33.368.42x	PAIPILLA ALBA EMILCE	AUXILIAR DE ENFERI	30	8	0	6	9	5	A	5	A	9	9	A	39	$1,558,529	$1,558,529	$0	$0	$0	$0	$6	$0	$142,000	$569,471	$6	$0	$85,995	$85,555	$0	$0	$21,585	$181,588	$2,905,500
822	40.028.150	PUERTO DIOXY RIYNA	AUXILIAR DE ENFERI	30	0	6	A	9	A	5	A	9	9	A	9	38	$1,558,529	$1,558,529	$0	$0	$0	$0	$R	$0	$142,000	$583,471	$9	$0	$85,995	$85,005	$0	$R	$850,505	$775,500	$1,518,500
823	52.971.847	SAAVEDRA ORDONEZ NANCY MIL	AUXILIAR DE ENFERI	30	A	A	A	9	A	4	0	A	A	9	A	38	$1,556,529	$1,556,526	$0	$8	$0	$0	30	$0	$187,000	$479,354	$0	$0	$79,315	$79,315	$0	$0	$091,500	$850,130	$1,284,753
824	40.040.957	TELLEZ TOVAR JUDITH	AUXILIAR DE ENFERI	30	5	9	0	9	0	0	5	A	A	9	9	39	$1,558,529	$1,558,529	$8	$0	$0	$0	$0	$0	$187,000	$568,471	$8	$0	$85,000	$85,000	$0	$0	$0	$170,000	$2,117,000
825	46.668.958	VALDERRAMA GUTIERREZ XURA	AUXILIAR DE ENFERI	15	0	0	9	0	0	9	5	5	0	9	15	39	$1,558,529	$778,265	$0	$0	$0	$0	$6	$979,522	$81,000	$284,230	58	58	$83,173	$83,173	$0	$0	$21,800	$157,946	$1,954,877
		Total 25_Enf_Salx_Prep_Formules_Nov2024_Prep_formulas		585	8	90	0	0	0	0	6	8	0	8	15	240	$12,452,232	$10,117,458	$0	$0	$0	$0	$0	$979,522	$1,053,000	$3,415,829	$0	$0	$644,064	$644,064	$0	$0	$1,395,000	$2,823,128	$13,061,683
826	40.034.731	AGRIL PRIETO DORIX INES	AUXILIAR DE ENFERI	35	A	0	6	0	0	A	0	5	9	8	5	86	$1,558,529	$1,558,525	$0	$0	$0	$0	$0	$0	$102,999	$6	$0	$0	$82,261	$82,251	$0	$0	$32,198	$156,922	$1,591,807
		Total 24_Enf_programa_Oncologia_Nov2024_AUXILIARES		30	0	4	0	8	0	0	5	5	0	0	0	30	$1,558,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,000	$0	$6	$0	$82,261	$82,261	$0	$0	$32,100	$156,622	$1,561,907
827	28.485.756	CLAVIJO CUBILLOS CAMILA	COORDINADOR DE /	30	9	9	0	A	9	0	0	5	A	5	39	$5,400,000	$5,400,000	$0	$0	$0	$0	$6	$0	$0	$6	$0	$0	$219,599	$219,588	$54,000	$0	$0	$445,000	$4,954,000
		Total 24_Enf_programa_Oncologia_Nov2024_Jefe		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	$0	$219,000	$216,000	$54,000	$0	$0	$456,000	$4,944,000
828	1.540.492.937	ACERO GUERRERO SANDRA MILE	AUXILIAR DE ENFERI	30	4	B	6	R	0	9	0	A	A	B	0	30	$1,556,529	$1,556,525	$0	$0	$0	$0	$0	$162,000	$0	$6	$6	$82,261	$82,251	$0	$0	$19,050	$145,522	$1,575,007
829	33.356/01	BARRAGAN PULIDO NIDY JOHANA	AUXILIAR DE ENFERI	30	0	9	5	A	A	A	0	9	9	5	0	38	$1,558,529	$1,550,525	$0	$0	$0	$0	$0	$142,000	$115,432	$0	$0	$69,005	$86,998	$0	$0	$0	$133,998	$1,702,005
830	1.049.824.703	BETTRAN GUERRERO YENNY ANG	AUXILIAR DE ENFERI	30	0	9	A	A	9	A	9	0	A	A	0	30	$1,556,529	$1,558,525	$8	$0	$0	$0	$6	$0	$102,000	$119,432	$8	$0	$86,995	$86,995	$0	$0	$0	$133,998	$1,702,005
831	33.375.056	CHAPARRO DIANA CAROLINA	AUXILIAR DE ENFERI	28	4	0	A	9	9	6	2	0	A	6	8	38	$1,556,529	$1,452,769	$0	$0	$193,759	$0	$6	$0	$151,290	$118,432	$6	$6	$87,314	$87,314	$0	$0	$25,000	$156,628	$1,935,597
832	1.000.393.567	GUTIERREZ GUTIERREZ ANDREA	AUXILIAR DE ENFERI	30	0	0	A	9	0	A	0	9	9	A	A	38	$1,558,529	$1,558,529	$0	$0	$8	$0	$0	$0	$142,000	$116,432	$0	$0	$88,998	$89,085	$0	$0	$0	$133,998	$1,702,985
833	40.038.625	LOPEZ MESA LUZ MARINA	AUXILIAR DE ENFERI	38	B	0	9	0	B	0	0	9	9	0	6	38	$1,556,529	$1,558,529	$0	$8	$0	$0	$6	$0	$102,000	$118,432	$0	$0	$89,995	$84,995	$0	$0	$0	$133,994	$1,702,985
834	46.049.350	MONSALVE SANCHEZ NORMA JUC	AUXILIAR DE ENFERI	38	0	0	A	9	0	A	A	8	9	5	A	35	$1,556,529	$1,558,529	$8	$0	$0	$0	$5	$0	$102,000	$236,863	$0	$0	$71,730	$71,735	$0	$0	$29,385	$193,772	$1,701,820
835	46.046.030	RICO MANECHA YURI ANDREA	AUXILIAR DE ENFERI	30	A	0	A	5	A	8	0	9	9	5	A	38	$1,556,529	$1,558,529	$0	$9	$0	$0	$0	$0	$152,000	$115,432	$8	$6	$85,995	$86,995	$0	$0	$0	$133,996	$1,702,985
836	1.103.581.026	TORRES GONZALEZ CLARA YISEL	AUXILIAR DE ENFERI	30	5	9	0	5	0	9	9	5	A	A	5	39	$1,556,521	$1,558,529	$0	$0	$0	$0	$0	$0	$102,000	$114,432	$0	$0	$86,988	$86,994	$0	$0	$0	$153,996	$1,702,995
837	33.375.058	VALBERRAMA ROBALLO NINI JOH	AUXILIAR DE ENFERI	30	0	9	0	9	5	0	A	5	A	6	9	30	$1,556,529	$1,558,529	$0	$0	$0	$0	$0	$0	$102,000	$115,432	$0	$0	$86,995	$86,995	$0	$0	$0	$133,996	$1,702,995
		Total 25_Enf_Seguridad_del_paciente_Nov2024_Auxiliar		298	9	0	6	0	0	0	2	8	0	0	0	350	$25,565,290	$16,461,921	$0	$0	$103,799	$0	$0	$0	$1,809,200	$1,184,318	$0	$0	$670,297	$670,297	$0	$0	$0	$1,408,894	$16,952,914
838	23.358.945	CARDENAS CORREDOR INGRID C	ENFERMERA PROFE	22	2	3	5	0	A	A	3	9	9	9	A	38	$3,569,227	$2,817,483	$158,632	$0	$356,923	$0	$0	$0	$0	$0	$0	$0	$142,769	$142,768	$0	$0	$0	$245,538	$3,095,396
839	40.046.126	FRANCO GONZALEZ DAYANA PAT	ENFERMERA PROFE	38	9	A	5	6	A	5	5	A	9	9	A	30	$3,569,227	$3,569,227	$8	$0	$0	$0	$0	$0	$0	$0	$0	$0	$142,769	$142,759	$0	$0	$0	$285,580	$3,295,480
		Total 25_Enf_Seguridad_del_paciente_Nov2024_Jefe		60	2	5	0	8	0	0	1	8	0	0	0	60	$7,138,454	$6,386,680	$158,632	$0	$356,923	$0	$0	$0	$0	$0	$0	$0	$285,538	$285,538	$0	$0	$0	$571,678	$6,389,087
840	1.057.602.928	VORALES RIOS GABRIELA	MEDICO GENERAL	38	5	A	9	9	5	5	9	9	9	0	B	36	$5,207,757	$5,207,757	$0	$0	$0	$0	$0	$0	$0	$702,455	$0	$958,619	$268,274	$268,274	$85,585	$14,000	$0	$813,117	$6,843,735
		Total 25_Enf_Seguridad_del_paciente_Nov2024_Medico		50	5	0	5	0	0	0	0	5	0	0	5	50	$5,207,757	$5,207,757	$0	$0	$0	$0	$0	$0	$0	$702,455	$0	$958,619	$268,274	$268,274	$85,585	$14,000	$0	$813,117	$6,843,735
841	1.002.950.947	GONZALEZ MARTINEZ YAIDI PAO	AUXILIAR DE ENFERI	30	0	R	9	A	0	0	0	5	0	0	4	50	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$157,000	$554,266	$0	$0	$84,432	$84,432	58	58	$0	$168,584	$2,185,825
842	1.009.370.825	HERNANDEZ CALSI MARCA MARI	AUXILIAR DE ENFERI	18	0	9	B	0	9	A	9	5	A	A	8	19	$1,556,529	$836,145	$0	$0	$0	$0	$0	$89,400	$154,753	$0	$0	$45,599	$49,595	$0	$6	$0	$81,182	$1,820,116
843	1.051.086.383	HUERTAS PRADA MARIBEL	AUXILIAR DE ENFERI	5	0	A	A	A	5	A	0	0	8	5	A	5	$1,556,529	$259,422	$0	$0	$0	$0	$6	$0	$27,000	$5	$0	$0	$10,377	$10,377	$0	$0	$0	$25,764	$265,668
844	1.060.002.090	LEMUS LEON IDALMIS MARCELA	AUXILIAR DE ENFERI	36	0	0	A	A	0	A	0	0	8	5	A	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$6	$0	$162,999	$289,054	$0	$0	$73,725	$73,725	$0	$0	$0	$147,450	$1,857,483
845	1.010.113.252	LOPEZ SIERRA HENRY FABIAN	AUXILIAR DE ENFERI	4	8	0	A	6	8	9	0	0	A	5	9	4	$1,556,529	$267,587	$0	90	$0	$0	$0	$0	$21,499	$0	$0	$0	$8,351	$8,351	$0	$0	$0	$15,882	$212,535
846	1.006.458.487	MARQUEZ LOPEZ CARLOS RORER	AUXILIAR DE ENFERI	28	2	2	A	A	9	A	3	A	6	9	A	38	$1,556,529	$1,183,339	$06,867	$0	$155,053	$0	$0	$8	$124,255	$191,851	$8	$0	$87,237	$87,237	$0	$0	$0	$134,474	$1,613,882
847	1.054.374.210	MOLINA SANCHEZ NELLY PATRIC	AUXILIAR DE ENFERI	18	9	A	9	A	8	0	0	9	3	A	9	18	$1,556,529	$516,843	$0	$0	$8	$0	$6	$0	$54,005	$02,377	$0	$0	$24,545	$24,469	$0	$0	$0	$45,885	$616,322
848	1.053.042.824	NOLGA MONTAÑEZ LAURA VALEN	AUXILIAR DE ENFERI	30	0	A	A	A	A	A	6	A	A	5	A	35	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$162,000	$348,189	$0	$0	$78,189	$78,189	$0	$0	$0	$152,378	$1,914,340
849	1.007.398.501	NOVOA MONTAÑEZ MARYN ALDEI	AUXILIAR DE ENFERI	38	5	5	A	5	A	A	0	5	A	A	34	$1,556,529	$1,556,525	$0	$0	$0	$0	$0	$187,000	$329,071	$0	$0	$75,330	$75,336	$0	$0	$0	$150,672	$1,914,724
850	1.032.535.573	SOLER OATA YENIFER TATIANA	AUXILIAR DE ENFERI	30	B	9	B	5	A	A	A	A	0	9	30	$1,556,529	$1,556,525	$0	$0	$8	$0	$6	$0	$102,000	$875,000	$0	$0	$89,234	$89,234	$0	$0	$0	$175,525	$2,215,001
851	1.055.963.015	SUAREZ SANCHEZ YULI CATALINA	AUXILIAR DE ENFERI	38	5	5	A	9	A	9	9	9	R	6	9	30	$1,556,529	$1,550,525	$0	$8	$0	$0	$0	$182,000	$467,495	$0	$0	$78,557	$78,667	$0	$0	$0	$157,114	$1,868,879
852	1.053.268.174	VALDERRAMA CINDA	AUXILIAR DE ENFERI	24	0	0	6	0	0	5	0	A	0	0	29	24	$1,556,529	$1,504,045	$0	$0	$0	$0	$0	$156,600	$255,287	$0	$0	$79,787	$79,787	$0	$0	$0	$141,564	$1,784,938
853	1.049.661.498	VEGA BARON LEYDY YAQUELIN	AUXILIAR DE ENFERI	30	B	9	9	5	0	5	9	5	5	9	36	30	$1,556,529	$1,558,526	$0	$0	$0	$0	$0	$102,999	$329,245	$0	$0	$75,431	$75,431	$0	$0	$0	$150,862	$1,890,887
854	1.005.297.688	VERA RUIZ KELLY JOHANNA	AUXILIAR DE ENFERI	35	5	A	5	9	A	5	5	8	A	A	35	35	$1,556,529	$1,550,525	$0	$8	$0	$0	$0	$182,868	$360,032	$8	$0	$75,952	$76,552	$5	$5	$6	$153,524	$1,925,237
		Total 25_Enf_Rotatorios_Nov2024_Auxiliares		521	2	2	0	0	0	0	3	0	0	0	0	334	$21,791,406	$18,986,187	$89,567	$0	$155,853	$0	$0	$0	$1,788,800	$5,931,926	$8	$0	$851,353	$851,353	$0	$0	$0	$1,702,706	$21,296,678
855	1.007.442.451	CORTES BETANCOURT JOHAN SE	ENFERMERA PROFE	15	9	5	9	9	5	A	9	A	A	5	16	$3,143,048	$1,047,683	$0	$6	$0	$0	$5	$0	$0	$43,046	$8	$6	$43,029	$45,629	$0	$0	$6	$87,258	$1,963,471
856	1.069.325.241	CORTES GONZALEZ JEIMMY ASTI	ENFERMERA PROFE	30	0	9	5	0	0	9	A	5	A	5	9	36	$3,143,048	$3,142,840	$0	$0	$0	$0	$0	$0	$905,940	$0	$8	$6	$152,124	$152,124	$5	$0	$0	$304,248	$3,498,840
857	1.004.373.333	DLAYA PALACIO DANNA JULISSX	ENFERMERA PROFE	4	0	0	A	6	9	0	5	A	A	A	4	33	$3,143,046	$415,873	$8	$0	$0	$0	$0	$0	$0	$15,705	$5	$0	$18,763	$15,705	$5	$0	$0	$53,520	$385,547
858	1.007.436.583	PUENTES SIARRA KAREN MICHE	ENFERMERA PROFE	13	0	5	0	A	5	4	A	9	6	9	A	13	$3,143,046	$1,361,987	$6	$8	$0	$0	$0	$6	$265,665	$0	$5	$02,786	$82,786	$9	$5	$6	$125,412	$1,442,268
859	1.218.429.863	D NOGUERA LAS SIRLEY VERA VA	ENFERMERA PROFE	30	0	0	R	6	0	U	0	5	A	A	R	38	$3,143,046	$3,143,048	$0	$0	$0	$0	$0	$0	$0	$059,549	$0	$0	$152,124	$152,124	$0	$0	$0	$304,248	$3,458,840
		Total 26_Enf_Rotatorios_Nov2024_Jefes		61	0	0	0	6	0	0	9	9	0	0	0	57	$10,715,240	$8,113,836	$0	$0	$0	$0	$0	$0	$0	$1,509,761	$0	$0	$427,346	$427,346	$0	$0	$0	$854,692	$9,925,958
860	1.052.158.425	CHAPARRO URIBE DI RUBINE L	AUXILIAR DE ENFERI	22	A	R	0	0	R	0	0	0	0	0	0	22	$1,556,529	$1,151,455	$0	$R	$0	$0	$0	$0	$118,800	$429,722	$0	$0	$82,807	$82,907	$0	$R	$0	$125,614	$1,505,365

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.516.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIA: 891.300.231-0
PERIODO: NOVIEMBRE DE 2024
Anexo No. 1

No.	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	APORTES DE OLE																		DEDUCCIONES DEL EMPLEADO							
				DIAS TRABAJADOS EL MES	DIAS AUX. INCAP. EPS	DIAS INCAP. EPS	DIAS AUS. NL	DIAS AUS. 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	SUELDO	SUELDO BASICO	VALOR AUX. INCAP. EMP. GENERAL	VALOR AUX. APORTE PARAFISCALES	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	INTERFERIR	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
561	1.049.657.608	ESPINOSA GALEON ANGELITH	AUXILIAR DE ENFERI	28	2	0	0	0	0	9	9	0	0	8	0	30	$0	$1.556.529	$1.452.759	$81.976	$0	$8	$0	$0	$0	$151.290	$433.459	$8	$8	$79.900	$78.800	$0	$0	$0	$156.200	$1.989.295
562	1.056.025.212	PAYARRO VENEGAS NANCY YOHANA	AUXILIAR DE ENFERI	30	0	0	0	4	0	8	8	0	0	8	0	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$102.000	$813.475	$9	$0	$86.890	$86.896	$0	$0	$0	$173.869	$2.158.494
563	1.003.065.694	SUAREZ MORENO NATALIA JULIET	AUXILIAR DE ENFERI	30	0	0	0	0	0	9	8	0	0	8	0	30	$0	$1.556.524	$1.556.529	$0	$0	$8	$0	$0	$0	$102.000	$878.797	$8	$8	$88.453	$88.453	$0	$0	$0	$176.890	$2.219.429
454	1.053.556.185	NARGAS PARRA YENI ANDREA	AUXILIAR DE ENFERI	18	0	0	0	0	0	8	8	0	0	9	0	18	$0	$1.556.529	$933.917	$0	$0	$0	$0	$0	$0	$97.200	$146.855	$0	$0	$43.231	$43.231	$0	$0	$0	$86.462	$1.981.518
565	1.019.079.361	VEGA VILLANUEVA ADRIANA JIMEI	AUXILIAR DE ENFERI	30	0	0	0	0	0	9	0	0	0	8	0	30	$0	$1.556.529	$1.556.529	$4	$0	$0	$0	$9	$0	$102.000	$619.213	$8	$0	$88.088	$88.999	$0	$0	$334.285	$508.185	$1.829.557
		Total 27_Enf_Urgencias_Nov2024_AUX_APOYO_TRIAG		180	2	0	0	0	0	0	9	0	0	9	0	180	$0	$9.336.174	$8.197.718	$81.976	$0	$0	$0	$0	$0	$853.290	$2.929.523	$0	$0	$448.891	$448.881	$0	$0	$334.285	$1.231.967	$16.830.649
566	7.179.127	ALVARADO MONROY RAMIRO ALE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	9	9	9	0	0	39	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$8	$102.000	$577.948	$8	$8	$85.578	$85.578	$0	$9	$26.988	$197.958	$2.088.417
567	1.049.629.187	VASQUEZ ORTEGA MARTHA JANHE	AUXILIAR DE ENFERI	$0	9	0	0	0	0	0	0	0	9	0	0	38	$0	$1.556.529	$1.556.528	$0	$0	$8	$0	$0	$0	$102.000	$838.528	$0	$0	$87.842	$87.842	$0	$9	$0	$175.904	$2.182.375
568	46.015.923	RIVERA REYES MARGOTH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	8	0	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$0	$102.968	$813.475	$0	$0	$89.809	$89.809	$0	$8	$0	$179.896	$2.156.484
569	40.035.087	ROJAS MONROY DERLY MARCELA	AUXILIAR DE ENFERI	30	0	9	0	0	0	0	0	0	9	9	0	39	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$0	$162.000	$566.895	$8	$8	$80.137	$80.137	$0	$0	$88.968	$252.274	$2.063.158
		Total 27_Enf_Urgencias_Nov2024_AUX_DIDITURNO		120	0	0	0	0	0	0	0	0	0	8	0	120	$0	$6.226.116	$6.226.116	$0	$0	$0	$0	$0	$0	$648.000	$2.427.847	$0	$0	$346.168	$346.168	$0	$0	$1.106.300	$1.798.636	$8.603.348
570	7.180.730	ALVAREZ CARDENAS RENE ALEXA	AUXILIAR DE ENFERI	30	0	0	0	0	9	0	0	0	0	0	0	39	$0	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$0	$182.000	$618.715	$8	$8	$86.990	$86.990	$0	$0	$0	$173.980	$2.102.707
571	1.052.831.145	BARAJAS MOLINA SANDI LIBETH	AUXILIAR DE ENFERI	30	0	0	0	9	0	0	0	0	0	0	4	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$85.284	$85.284	$0	$0	$0	$170.568	$2.123.538
572	57.440.523	CASTAÑEDA LOPEZ ROSA ISABEL	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	9	0	0	39	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$598.995	$0	$0	$86.137	$86.137	$0	$0	$21.568	$193.778	$2.121.050
573	1.052.254.816	FIGUEROA PEREZ GABRIEL EBTE	AUXILIAR DE ENFERI	30	0	0	0	0	8	8	0	0	0	0	9	30	$0	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$0	$102.808	$588.284	$0	$9	$88.232	$88.232	$0	$0	$0	$172.464	$2.145.328
574	1.002.733.118	GARCIA BARCIA GLORIA ADRIANA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	9	9	0	0	0	39	$0	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$182.000	$618.213	$0	$8	$86.996	$86.809	$0	$0	$0	$173.980	$2.102.707
575	1.056.075.356	GONZALEZ MARTINEZ SANDRA YE	AUXILIAR DE ENFERI	30	0	9	9	0	0	0	8	0	0	9	9	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$560.695	$0	$0	$86.137	$86.137	$0	$0	$19.000	$191.274	$2.124.150
576	23.394.002	SAAVEDRA MALAGON CLAUDIA SOL	AUXILIAR DE ENFERI	30	9	0	0	0	0	8	0	0	0	9	9	30	$0	$1.556.526	$1.556.526	$0	$0	$0	$0	$0	$0	$182.009	$560.284	$0	$0	$89.282	$86.232	$0	$0	$0	$172.464	$2.145.329
577	1.049.646.836	SUARIQUE FUQUEN YURY TATIAN	AUXILIAR DE ENFERI	29	1	0	8	0	0	9	8	0	0	8	0	30	$0	$1.556.526	$1.504.845	$40.117	$0	$8	$0	$0	$0	$150.600	$456.940	$8	$0	$88.203	$88.203	$0	$0	$0	$188.528	$1.894.878
578	5.913.907	TEGRIA RINCONADA ARMANDO ED	AUXILIAR DE ENFERI	30	0	0	0	0	0	8	0	0	0	9	9	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$818.475	$0	$0	$88.800	$88.800	$0	$0	$0	$173.800	$2.158.494
		Total 27_Enf_Urgencias_Nov2024_AUX_EXPANSION_FARMACIA		269	1	0	8	0	0	0	8	0	0	8	0	270	$0	$14.008.761	$13.966.977	$46.117	$0	$8	$0	$0	$0	$1.462.600	$5.267.658	$0	$0	$771.065	$771.065	$0	$0	$40.500	$1.582.630	$19.140.800
579	1.049.625.360	DIAZ PUERTO MARIA XIOMARA	AUXILIAR DE ENFERI	30	0	0	9	0	0	0	0	0	0	9	0	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$618.213	$0	$0	$86.996	$86.996	$0	$0	$274.273	$448.265	$1.888.489
580	1.006.409.132	FLOREZ FORERO ZAYRA CAMILA	AUXILIAR DE ENFERI	27	2	1	0	0	0	0	0	0	0	8	0	30	$0	$1.556.526	$1.496.678	$62.923	$0	$8	$0	$0	$0	$185.806	$597.678	$0	$0	$83.769	$83.700	$0	$8	$281.583	$369.119	$1.853.271
581	1.116.613.096	FORERO CRUZ JOHAN STIVEN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	9	0	38	$0	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.009	$599.284	$0	$0	$86.232	$86.232	$0	$0	$0	$172.464	$2.145.326
582	1.049.640.469	GRIJALBA YOLOZA ANDREA CARO	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	9	8	38	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$598.284	$8	$0	$86.232	$86.232	$0	$8	$484.568	$888.964	$1.656.829
583	1.049.454.589	IGUAYITA GUERRERO LIZETH LIL	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	8	0	0	38	$0	$1.556.529	$1.556.529	$4	$0	$8	$0	$0	$0	$142.800	$613.475	$0	$0	$86.988	$86.880	$0	$0	$0	$173.008	$2.158.464
584	1.007.328.289	MOLINA MORENO JULLY ALEXAND	AUXILIAR DE ENFERI	30	0	0	0	9	0	0	0	0	0	0	0	39	$0	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.800	$402.475	$8	$0	$81.868	$81.968	$0	$0	$0	$163.836	$2.047.208
585	1.053.804.597	MORALES ALARCON JULLY MADO	AUXILIAR DE ENFERI	30	9	0	9	0	0	0	0	0	9	0	8	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$413.475	$0	$0	$86.800	$86.800	$0	$0	$0	$173.600	$2.156.494
586	1.049.662.516	OCHOA CAMARGO CLAUDIA NATH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	34	$0	$1.556.529	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.600	$560.695	$8	$0	$86.137	$86.137	$0	$0	$0	$172.274	$2.143.156
587	1.052.394.351	ORTIZ MOLANO BRAYAN MAURICI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$596.685	$8	$0	$86.137	$86.137	$0	$0	$0	$172.274	$2.143.156
588	1.052.395.976	PABLOS ROMERO YICETH JOHAN	AUXILIAR DE ENFERI	30	0	0	9	0	0	0	0	0	0	8	0	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$596.685	$8	$0	$86.137	$86.137	$0	$0	$0	$172.274	$2.143.156
589	1.051.454.731	PARRO TOVAR YOHANA PAOLA	AUXILIAR DE ENFERI	30	9	0	0	0	8	0	8	8	0	0	4	9	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$717.895	$0	$0	$86.909	$86.909	$0	$0	$0	$173.818	$2.254.280
590	1.052.340.172	RIVERA RUBIO JESSELA MARITZA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	8	8	9	0	8	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$349.044	$0	$0	$82.863	$82.963	$0	$0	$0	$165.826	$2.048.447
		Total 27_Enf_Urgencias_Nov2024_AUX_OBSERVACIÓN_URG		357	2	1	8	0	0	0	8	0	0	0	0	360	$0	$18.678.348	$18.622.696	$62.923	$0	$0	$0	$0	$0	$1.927.809	$7.136.586	$0	$0	$1.032.602	$1.032.602	$0	$0	$978.356	$3.038.560	$24.619.586
591	1.090.134.431	ALVAREZ HENAO MARIA JOSE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.009	$810.213	$0	$0	$86.990	$86.890	$0	$0	$0	$173.980	$2.162.782
592	1.049.644.511	APONTE RIVERA KAREN LISBETH	AUXILIAR DE ENFERI	30	0	0	0	0	0	8	0	0	0	0	0	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$598.284	$0	$0	$86.232	$86.232	$0	$0	$0	$172.464	$2.145.328
593	1.002.946.647	BAUTISTA JIMENEZ ERIKA	AUXILIAR DE ENFERI	30	0	0	0	0	0	9	0	0	8	8	0	30	$0	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$102.000	$596.294	$0	$0	$86.232	$86.232	$0	$0	$23.170	$185.842	$2.127.151
594	33.385.536	CANCELINO SANDRA MILENA	AUXILIAR DE ENFERI	8	0	30	0	0	9	9	0	8	0	9	0	30	$0	$1.556.529	$0	$0	$0	$8	$0	$0	$0	$0	$59	$0	$0	$0	$82.791	$82.281	$0	$0	$19.000	$143.522	$1.722.614
595	1.046.821.592	CAÑAS LEON LILIA THEODA	AUXILIAR DE ENFERI	30	0	0	8	0	0	0	9	0	0	9	0	30	$0	$1.556.529	$1.504.528	$0	$0	$0	$0	$0	$0	$102.000	$568.695	$0	$0	$86.137	$86.137	$0	$0	$0	$172.274	$2.143.150
596	1.053.413.145	CIPAGAUTA MAZAS MAYRA ALEJA	AUXILIAR DE ENFERI	29	0	0	0	0	9	0	0	0	9	1	9	39	$0	$1.556.529	$1.504.045	$0	$0	$8	$0	$0	$0	$156.809	$560.326	$0	$0	$88.689	$89.889	$0	$0	$6	$161.336	$2.120.285
597	33.196.563	CUELLO ROMERO MARIA CRISTIN	AUXILIAR DE ENFERI	30	0	0	0	0	0	9	0	0	8	8	0	38	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.008	$639.536	$0	$0	$87.842	$87.842	$0	$0	$0	$175.684	$2.192.375
598	40.034.852	GARCIA SIERRA LUZ HERMINDA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	9	0	8	0	0	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.886	$56.8.204	$0	$0	$86.232	$86.232	$0	$0	$22.5243	$3087.707	$1.924.868
599	1.049.632.643	GUERRERO HERRERA NANCY JOH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.886	$599.264	$8	$8	$88.237	$86.232	$0	$0	$0	$172.464	$2.145.329
700	1.003.899.003	GUZMAN SUAREZ KASHERIN TATI	AUXILIAR DE ENFERI	30	0	0	0	0	8	0	0	0	0	0	8	38	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$167.000	$596.895	$0	$0	$86.137	$86.137	$0	$0	$6	$172.274	$2.143.150
701	1.051.216.648	HERNANDEZ MARTHEZ PAOLA AN	AUXILIAR DE ENFERI	30	0	0	8	0	0	0	0	8	0	0	8	30	$0	$1.556.529	$1.556.529	$6	$0	$8	$0	$0	$0	$162.000	$818.213	$0	$0	$88.890	$88.896	$0	$0	$0	$173.840	$2.162.792
702	1.053.556.415	LEON GALINDO ROSSY JACIBE	AUXILIAR DE ENFERI	30	0	0	0	0	8	0	0	9	0	0	8	38	$0	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$0	$142.890	$596.895	$0	$0	$86.137	$86.137	$0	$0	$0	$172.274	$2.143.150
703	1.049.824.903	PULIDO FRESNO ESTEFANIA	AUXILIAR DE ENFERI	17	0	13	0	0	8	0	6	0	0	0	6	30	$0	$1.556.529	$662.033	$0	$0	$0	$0	$0	$0	$61.886	$165.884	$8	$0	$88.093	$03.493	$0	$0	$18.088	$156.788	$1.574.843
704	1.049.452.975	RINCON MONTOYA LUISA FERNANDA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$0	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$0	$182.000	$613.475	$0	$0	$84.989	$80.909	$0	$8	$0	$173.969	$2.158.404
705	1.049.645.939	RIVERA AGUILAR YENI MARCELA	AUXILIAR DE ENFERI	29	9	0	9	0	8	0	0	0	0	0	6	36	$0	$1.556.529	$1.504.845	$0	$0	$1.864	$0	$0	$0	$150.600	$566.685	$0	$0	$86.794	$88.784	$0	$0	$16.000	$191.588	$2.118.438
706	40.038.701	RODRIGUEZ DARNICA CLAUDIA T	AUXILIAR DE ENFERI	30	0	0	0	0	6	0	0	0	0	0	6	36	$0	$1.556.529	$1.556.529	$4	$0	$0	$0	$9	$0	$192.000	$013.475	$8	$0	$88.988	$80.900	$0	$0	$205.180	$438.780	$1.863.274
		Total 27_Enf_Urgencias_Nov2024_AUX_PEDIATRIS		436	0	45	0	0	0	0	0	1	0	0	1	480	$0	$24.904.464	$22.668.671	$5	$0	$0	$1.864	$0	$0	$2.849.000	$8.749.723	$0	$0	$1.347.978	$1.347.978	$0	$0	$568.601	$3.264.387	$32.414.050
707	1.049.633.222	AMARO REYES CINDY CAROLINA	AUXILIAR DE ENFERI	20	0	0	0	0	10	8	0	0	0	0	0	$0	$1.556.529	$1.556.529	$1.837.680	$0	$0	$0	$0	$0	$0	$196.000	$473.728	$8	$8	$87.465	$87.495	$0	$0	$0	$174.869	$2.129.385
708	1.052.394.349	BERMUDEZ CAMELO DIANA ALEJO	AUXILIAR DE ENFERI	30	0	0	8	8	0	0	0	0	0	8	0	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$568.895	$0	$0	$86.137	$86.137	$0	$0	$0	$172.274	$2.143.150
709	1.049.656.953	CARAS RUIZ DIANA VALENTINA	AUXILIAR DE ENFERI	30	0	0	0	0	8	0	0	0	0	8	0	38	$0	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$0	$182.886	$013.475	$0	$0	$88.888	$88.888	$0	$0	$8	$173.869	$2.158.404
710	1.124.856.287	CASANOVA RECALDE CLAUDIA YA	AUXILIAR DE ENFERI	30	0	0	0	0	9	9	9	0	0	8	8	0	39	$0	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.800	$596.995	$0	$0	$86.137	$86.137	$0	$0	$4	$172.274	$2.143.156
711	1.053.815.457	CHACON ROJAS ADRIANA LUCIA	AUXILIAR DE ENFERI	30	0	0	0	0	9	0	8	0	0	0	8	9	30	$0	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$0	$182.008	$596.244	$8	$0	$86.232	$86.232	$0	$8	$0	$172.464	$2.145.329
712	1.003.913.512	CUERVO GORDILLO KAREN DAYA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	9	0	0	0	0	$0	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$0	$182.000	$813.475	$8	$8	$86.848	$88.888	$0	$0	$0	$173.909	$2.158.494
713	1.049.624.727	DURAN CARDENAS CIANA KATHE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	8	0	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$820.581	$0	$0	$87.084	$87.864	$0	$0	$244.771	$544.939	$1.029.171
714	1.049.640.652	ESTUPIÑAN CANARIA YEIMY CAS	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	9	0	0	0	0	30	$0	$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$0	$102.990	$618.213	$0	$0	$86.990	$86.990	$0	$0	$6	$173.869	$2.182.782
715	46.682.427	FONSECA RODRIGUEZ NUBIA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$615.475	$8	$8	$89.000	$86.800	$0	$0	$0	$173.800	$2.156.404
716	1.007.420.194	FRANCO MENDOZA KAROL JULIE	AUXILIAR DE ENFERI	30	0	9	0	0	0	0	9	0	0	0	0	39	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$596.885	$8	$0	$86.137	$86.137	$0	$0	$0	$172.274	$2.143.156
717	5.144.459	GALANCALAN RAUL ELIEL	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$560.695	$0	$0	$86.137	$86.137	$0	$0	$0	$172.274	$2.143.150
718	1.052.398.347	GOMEZ FONSECA ERIKA YASMIN	AUXILIAR DE ENFERI	30	0	0	8	0	0	0	8	8	0	0	0	59	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$813.475	$0	$0	$86.800	$86.800	$0	$0	$0	$173.600	$2.156.494
719	1.052.328.565	GUERRERO MONTAÑA SARA VALE	AUXILIAR DE ENFERI	39	0	0	0	8	8	0	0	8	0	0	9	8	38	$0	$1.556.529	$1.559.529	$0	$5	$0	$0	$0	$182.000	$818.213	$0	$0	$88.990	$86.858	$0	$0	$0	$173.989	$2.162.782
720	1.049.632.997	PEÑA YINA YESENIA	AUXILIAR DE ENFERI	30	0	0	0	0	8	0	0	0	0	0	0	30	$0	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$0	$162.800	$618.213	$0	$0	$86.996	$86.888	$0	$0	$0	$173.999	$2.182.782
721	1.072.707.948	ROJAS CHAVES MARIA CAMILA	AUXILIAR DE ENFERI	30	0	0	0	0	8	0	0	0	0	0	0	38	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$0	$162.000	$596.895	$0	$0	$86.137	$86.137	$0	$0	$0	$172.274	$2.143.150
722	1.046.445.098	SALAMANCA BOBIGA FREDY HER	AUXILIAR DE ENFERI	30	0	0	0	0	8	0	0	0	0	0	0	38	$0	$1.556.529	$1.550.529	$8	$0	$0	$0	$0	$0	$162.000	$495.844	$0	$0	$82.003	$82.003	$0	$0	$0	$164.128	$2.040.447
723	1.049.641.867	SANCHEZ ARIAS LINA XIMENA	AUXILIAR DE ENFERI	30	8	0	0	8	9	9	0	0	8	0	0	38	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.009	$813.475	$0	$0	$86.088	$86.896	$0	$0	$0	$178.409	$2.158.484
724	1.049.636.962	SUAREZ RIVERA PAOLA ANDREA	AUXILIAR DE ENFERI	30	0	8	0	0	0	8	8	8	0	0	8	30	$0	$1.556.529	$1.556.528	$0	$5	$0	$0	$0	$0	$162.000	$599.264	$8	$8	$86.232	$86.232	$0	$0	$0	$172.464	$2.145.329
725	1.049.636.330	SUAREZ SUAREZ MARISOL	AUXILIAR DE ENFERI	38	0	0	0	0	0	9	8	0	0	8	0	38	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$142.990	$818.213	$0	$0	$86.086	$88.888	$0	$0	$16.289	$103.160	$2.143.562
726	20.436.278	AUNTA DIAZ LUZ MIREYA	AUXILIAR DE LABOR	38	0	0	0	0	0	0	9	0	0	0	8	0	30	$0	$1.556.529	$1.555.208	$0	$0	$0	$0	$0	$102.800	$812.855	$8	$8	$86.727	$86.727	$0	$0	$0	$173.454	$2.156.708
727	1.049.653.045	NIÑO GELY ANDRES ELI CINARDO	AUXILIAR DE LABOR	31	0	8	0	0	0	0	0	0	0	0	0	10	$0	$1.556.529	$1.516.208	$0	$0	$0	$0	$0	$0	$107.1005	$417.089	$0	$0	$86.018	$80.918	$0	$0	$0	$173.837	$7.301.084

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.331-0
PERIODO: NOVIEMBRE SIE 2024

Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS: DIAS TRAB SIN NOVED	DIAS AUS INCAP E.G.	DIAS INCAP LIC MAT-PRE	DIAS AUS N.R.	DIAS N.L. AFIL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM. CAL COM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION -AUS REMUN	DIAS VAC	TOTAL DIAS	SUELDO	DEDUCCIONES DEL EMPLEADO: SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENFERM LABORALES	VALOR LIC REM CAL COM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION HABITUAL	VIATICOS	APORTE SALUD	APORTE A.P.F.	FSP	RETENCION	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
728	40.042.361	SAAVEDRA BERNAL GREISY PATR	AUXILIAR DE LABORA	12	8	8	0	8	9	9	8	8	8	9	9	15	$1.555.208	$622.083	$0	$8	$0	$311.843	$0	$64.058	$389.183	$8	$8	$55.605	$55.608	$9	$8	$0	$111.798	$1.255.321
		Total 27_Enf_Urgencias_Nov2024_AUX_PROC_ENF_Y_CONS		**532**	**0**	**0**	**0**	**8**	**10**	**0**	**0**	**8**	**0**	**0**	**0**	**649**	**$34.239.476**	**$62.787.707**	**$0**	**$0**	**$0**	**$311.843**	**$0**	**$3.412.800**	**$12.912.418**	**$0**	**$0**	**$1.971.292**	**$1.971.292**	**$0**	**$0**	**$263.871**	**$4.906.555**	**$46.093.373**
729	1.002.364.185	ALZATE PINERA YENIFER	AUXILIAR DE ENFERI	38	8	8	8	8	9	8	8	8	0	0	9	38	$1.556.529	$1.556.528	$8	$8	$8	$8	$8	$182.088	$613.475	$8	$8	$89.058	$89.898	$0	$8	$0	$173.808	$2.158.404
730	1.850.800.773	AHAGUE GONZALEZ LEIDY MIRC	AUXILIAR DE ENFERI	30	8	0	9	8	8	8	0	9	0	9	8	35	$1.556.529	$1.556.529	$8	$8	$0	$8	$8	$182.008	$598.284	$0	$8	$88.232	$88.232	$0	$0	$0	$172.464	$2.145.329
731	40.037.409	BARRETO CLAUDIA INES	AUXILIAR DE ENFERI	0	9	38	8	8	9	0	8	8	8	9	9	39	$1.556.529	$0	$8	$8	$8	$8	$8	$0	$0	$8	$8	$82.261	$82.261	$0	$0	$110.000	$234.522	$1.131.914
732	1.049.638.683	BERNAL PEREZ LEIDY MARCELA	AUXILIAR DE ENFERI	30	8	0	0	8	8	0	0	9	0	8	8	38	$1.556.529	$1.556.529	$0	$8	$0	$8	$8	$192.899	$818.213	$0	$8	$89.890	$89.998	$0	$8	$0	$173.888	$2.382.782
733	1.007.536.319	BOGOTA NARCIALES KAREN ZAI	AUXILIAR DE ENFERI	30	9	9	0	9	9	9	4	8	8	8	9	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$182.980	$755.593	$8	$8	$92.485	$92.495	$9	$0	$0	$184.870	$2.288.152
734	46.374.225	BONILLA GOMEZ MAYERLY	AUXILIAR DE ENFERI	29	9	9	9	8	8	0	9	9	8	1	8	39	$1.556.529	$1.556.545	$8	$0	$8	$8	$0	$156.900	$813.475	$0	$0	$87.518	$87.518	$6	$0	$8	$175.033	$3.099.689
735	23.801.056	BUITRAGO MARIA DEL CARMEN	AUXILIAR DE ENFERI	30	8	0	8	9	4	9	8	8	9	8	4	38	$1.556.529	$1.556.528	$0	$0	$8	$0	$0	$182.008	$819.218	$0	$0	$89.869	$89.998	$6	$8	$0	$173.908	$2.162.702
736	33.378.276	CORONADO ROMERO ANA SABRI	AUXILIAR DE ENFERI	30	9	8	0	8	0	0	4	8	8	8	9	34	$1.556.529	$1.556.528	$0	$0	$8	$0	$8	$182.000	$598.896	$8	$8	$88.137	$88.137	$0	$8	$0	$172.374	$2.143.158
737	1.049.639.784	CRUZ MOLINA YENY ANDREA	AUXILIAR DE ENFERI	8	0	30	9	8	8	0	9	9	0	8	0	30	$1.556.529	$0	$0	$8	$0	$9	$0	$0	$0	$8	$0	$82.261	$82.261	$0	$8	$0	$124.523	$1.255.920
738	39.809.141	ESCOBAR VEGA CLAUDIA MARIEN	AUXILIAR DE ENFERI	30	8	8	8	9	0	9	8	8	8	9	9	30	$1.556.529	$1.556.529	$0	$8	$0	$0	$6	$8	$182.080	$613.213	$0	$8	$88.090	$88.090	$0	$0	$0	$173.980	$2.182.782
739	53.805.022	FIRASTORA NUÑEZ BEYANIRIX	AUXILIAR DE ENFERI	35	8	8	0	8	8	8	8	9	9	8	8	38	$1.556.529	$1.556.529	$0	$8	$0	$0	$8	$182.980	$722.432	$0	$8	$91.158	$91.158	$8	$0	$8	$182.318	$2.258.645
740	1.007.135.673	MARTINEZ MODENO ANGELA JUL	AUXILIAR DE ENFERI	30	0	8	8	0	9	0	8	8	8	8	9	39	$1.556.529	$1.556.529	$6	$0	$0	$0	$8	$182.850	$701.115	$6	$9	$90.358	$90.306	$0	$0	$0	$180.812	$2.280.832
741	1.040.821.387	MORA CUBIDES JOSE ESTEVISON	AUXILIAR DE ENFERI	38	0	9	9	0	8	8	8	0	9	8	0	30	$1.556.529	$1.558.528	$0	$0	$8	$0	$0	$193.080	$568.264	$8	$8	$88.282	$88.232	$0	$0	$0	$172.484	$2.145.329
742	1.002.722.942	PULIDO SOSA DIANA DEL PILAR	AUXILIAR DE ENFERI	9	8	38	8	8	0	9	8	8	8	8	8	58	$1.556.529	$0	$0	$8	$0	$8	$0	$0	$8	$0	$8	$82.261	$82.261	$0	$0	$0	$124.522	$1.187.406
743	1.001.716.633	QUIROGA CHAPARRO LUISA MAR	AUXILIAR DE ENFERI	39	9	9	9	8	8	8	9	9	8	8	8	30	$1.556.529	$1.556.529	$8	$0	$8	$8	$8	$182.980	$518.392	$8	$8	$82.815	$82.815	$8	$0	$0	$165.630	$2.068.650
744	1.077.149.298	SABOYA RIANO JOHANA MIREYA	AUXILIAR DE ENFERI	35	8	9	0	0	8	0	9	0	9	8	8	30	$1.556.529	$1.556.529	$0	$8	$9	$0	$0	$182.980	$569.284	$0	$0	$88.232	$88.232	$8	$0	$0	$172.464	$2.145.336
745	1.050.090.072	TORO ORJUELA YERALDIN JULIA	AUXILIAR DE ENFERI	28	2	8	8	0	9	0	8	8	8	9	9	30	$1.556.529	$1.556.529	$1.037.060	$81.070	$0	$0	$8	$188.896	$575.577	$0	$0	$85.284	$85.294	$8	$0	$0	$170.568	$2.068.574
746	1.051.211.128	TUNARROSA MOLINA ANGELA MA	AUXILIAR DE ENFERI	30	9	9	9	8	8	8	0	0	4	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$182.900	$575.577	$0	$0	$85.284	$85.294	$8	$0	$0	$170.568	$2.123.538
		Total 27_Enf_Urgencias_Nov2024_AUX_PROCEDIMIENTOS_MIRIMOS		**438**	**3**	**98**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**640**	**$28.457.822**	**$22.777.208**	**$91.078**	**$0**	**$0**	**$0**	**$0**	**$2.330.600**	**$9.322.632**	**$0**	**$0**	**$1.494.335**	**$1.494.335**	**$0**	**$0**	**$110.000**	**$3.098.670**	**$35.095.856**
747	40.037.274	CARVAJAL ALBERTO ARELIS MAR	AUXILIAR DE ENFERI	38	9	9	9	8	8	8	9	4	8	8	30	$1.556.529	$1.558.529	$8	$0	$8	$8	$0	$182.900	$569.284	$0	$8	$88.232	$88.232	$8	$0	$0	$172.464	$2.145.329
748	46.446.797	CORREDOR FUYA MARIA LILIANA	AUXILIAR DE ENFERI	39	0	8	8	0	8	8	8	0	8	8	8	30	$1.556.529	$1.558.529	$8	$0	$8	$8	$0	$182.850	$818.313	$0	$8	$88.090	$88.890	$6	$0	$19.890	$192.680	$2.143.782
749	1.092.582.655	DUAIDES RODRIGUEZ JOSE MANU	AUXILIAR DE ENFERI	30	0	8	8	8	8	0	9	8	8	8	8	28	$1.556.529	$1.558.529	$0	$0	$0	$0	$8	$182.900	$508.885	$0	$0	$80.137	$88.137	$8	$0	$6	$172.274	$2.143.160
750	1.049.614.146	GRANADOS LEGUIZAMON KAREN	AUXILIAR DE ENFERI	39	0	8	8	8	0	9	8	8	8	8	8	30	$1.556.529	$1.558.529	$0	$0	$8	$0	$8	$182.084	$813.475	$0	$0	$86.058	$86.868	$0	$8	$212.064	$385.944	$1.940.548
		Total 27_Enf_Urgencias_Nov2024_AUX_DEAMBIMACIÓN_1		**120**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$8.229.118**	**$8.229.118**	**$0**	**$0**	**$0**	**$0**	**$0**	**$848.880**	**$5.427.847**	**$0**	**$0**	**$348.198**	**$348.198**	**$0**	**$0**	**$231.954**	**$928.388**	**$8.378.881**
751	1.057.484.629	ARENAS CRISTANCHO MARSHA M	AUXILIAR DE ENFERI	26	8	8	9	8	8	8	8	8	0	1	8	38	$1.556.529	$1.554.845	$0	$0	$0	$0	$8	$150.800	$598.885	$0	$8	$88.807	$85.082	$0	$8	$8	$173.804	$2.084.530
752	1.057.466.491	ARIAS OSORIO JEILLY VALENTIN	AUXILIAR DE ENFERI	30	0	9	0	8	8	8	0	9	8	9	8	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.900	$639.538	$0	$0	$87.042	$87.847	$6	$0	$8	$175.684	$2.192.375
753	46.461.282	CI HUN YI CANDIA TANIA ROCIO	AUXILIAR DE ENFERI	30	8	9	8	8	4	0	0	0	0	8	9	35	$1.556.529	$1.556.529	$0	$8	$0	$0	$6	$182.008	$513.993	$0	$8	$82.831	$82.921	$0	$0	$0	$165.642	$2.060.600
754	1.002.569.099	GUERRERO CARO LEIDY JOHANA	AUXILIAR DE ENFERI	29	1	0	0	8	8	8	8	4	8	9	8	38	$1.556.529	$1.504.855	$43.333	$0	$0	$0	$8	$150.800	$511.824	$0	$8	$82.729	$82.726	$0	$0	$8	$165.457	$2.050.751
755	1.019.081.750	MORENO MARTINEZ LINA SOFIA	AUXILIAR DE ENFERI	30	9	9	0	9	8	0	8	8	0	0	8	50	$1.556.529	$1.556.529	$8	$0	$0	$8	$0	$182.000	$577.948	$8	$8	$85.370	$85.379	$0	$0	$8	$170.755	$2.125.717
756	1.002.365.140	DUROGA VARGAS ANGELA BAME	AUXILIAR DE ENFERI	27	2	1	8	8	8	0	0	8	0	0	8	39	$1.556.529	$1.408.874	$91.294	$0	$0	$0	$8	$145.800	$578.848	$8	$8	$85.095	$85.095	$0	$0	$8	$170.191	$2.084.258
757	1.049.636.765	ROJAS GALAN DANIEL EDWARDO	AUXILIAR DE ENFERI	30	0	8	8	9	8	9	0	8	8	8	0	39	$1.556.529	$1.558.529	$0	$0	$8	$0	$8	$182.000	$613.475	$8	$8	$88.850	$89.898	$0	$0	$0	$173.800	$2.158.464
758	7.186.650	SANCHEZ BAYER JULIO CESAR	AUXILIAR DE ENFERI	30	0	8	8	9	8	9	0	8	8	8	0	38	$1.556.529	$1.558.529	$9	$0	$8	$8	$0	$182.899	$596.838	$0	$0	$84.530	$84.526	$9	$0	$0	$169.552	$2.155.165
759	1.096.460.429	SILVA GIRALDO LUISA FERNANDA	AUXILIAR DE ENFERI	21	2	1	8	8	8	0	9	4	8	8	0	24	$1.556.529	$1.389.575	$87.496	$8	$0	$0	$0	$113.400	$554.260	$0	$8	$71.879	$71.879	$0	$0	$0	$143.858	$1.744.518
760	1.002.523.397	SOTELO GONZALEZ ANGIE LORE	AUXILIAR DE ENFERI	30	0	8	0	0	9	0	0	8	8	0	0	30	$1.556.529	$1.558.529	$0	$8	$8	$0	$0	$182.899	$596.855	$8	$8	$86.137	$84.137	$0	$0	$0	$172.274	$2.143.150
761	1.049.845.131	TORRES CRUZ SINDY DAYANA	AUXILIAR DE ENFERI	38	8	8	8	9	8	0	8	8	9	9	8	30	$1.556.529	$1.558.528	$8	$0	$8	$8	$8	$182.000	$589.264	$0	$0	$86.737	$88.232	$6	$0	$483.784	$670.258	$1.741.535
762	7.185.755	VELASQUEZ ARANDA DIEGO FER	AUXILIAR DE ENFERI	38	9	0	8	8	8	0	9	4	0	0	8	35	$1.556.529	$1.556.528	$0	$0	$0	$0	$8	$182.000	$838.538	$0	$0	$87.642	$87.642	$0	$0	$8	$175.284	$2.182.335
		Total 27_Enf_Urgencias_Nov2024_AUX_REMISIONES		**346**	**0**	**2**	**8**	**8**	**0**	**9**	**0**	**0**	**8**	**1**	**8**	**254**	**$18.678.348**	**$17.991.958**	**$232.118**	**$0**	**$0**	**$0**	**$0**	**$1.938.400**	**$8.870.881**	**$8**	**$8**	**$1.014.181**	**$1.018.181**	**$0**	**$0**	**$483.784**	**$2.432.156**	**$24.678.600**
763	33.365.823	ALVARADO MONROY DIANA MIRE	AUXILIAR DE ENFERI	30	9	9	9	0	9	8	9	9	9	9	9	30	$1.556.529	$1.556.529	$0	$8	$8	$0	$0	$182.896	$813.475	$0	$8	$88.080	$89.999	$0	$0	$50.599	$229.999	$2.108.015
764	1.002.438.395	CELY VARGAS MERLY CATHERINE	AUXILIAR DE ENFERI	38	8	9	0	8	0	0	8	0	9	0	9	30	$1.556.529	$1.558.529	$0	$8	$0	$0	$8	$182.896	$596.895	$0	$0	$86.137	$84.137	$8	$0	$350.104	$472.445	$1.842.084
765	1.057.482.534	CORTES REYES ANNE TIBISAY	AUXILIAR DE ENFERI	35	8	9	8	9	8	8	8	0	0	0	8	30	$1.556.529	$1.558.528	$0	$0	$0	$0	$8	$182.800	$596.905	$0	$0	$86.137	$88.137	$0	$0	$0	$172.274	$2.143.150
766	1.014.298.751	GARCIA GAMBA DIANA PAOLA	AUXILIAR DE ENFERI	35	9	9	8	0	8	8	9	9	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$163.980	$818.213	$0	$0	$86.888	$90.908	$0	$0	$8	$173.880	$2.182.767
767	1.007.834.715	GROSSO LOPEZ NURIAN FAUSUR	AUXILIAR DE ENFERI	19	0	8	8	8	8	8	8	8	8	8	8	19	$1.555.529	$905.802	$0	$0	$8	$0	$8	$192.400	$511.624	$0	$8	$58.887	$59.887	$0	$0	$8	$118.784	$1.480.232
768	1.007.226.221	PARRA CARO ANGIE PAOLA	AUXILIAR DE ENFERI	38	8	8	0	9	0	8	8	0	0	0	8	30	$1.556.529	$1.558.529	$0	$8	$8	$0	$8	$182.060	$588.095	$0	$8	$88.137	$86.137	$0	$0	$0	$172.274	$2.143.150
769	1.002.365.915	ROJAS PESCA TANIA ALEXANDRA	AUXILIAR DE ENFERI	30	0	0	9	0	0	8	8	8	9	9	9	30	$1.556.529	$1.556.529	$0	$8	$8	$0	$8	$182.000	$613.475	$0	$8	$88.800	$86.800	$0	$0	$0	$173.890	$2.158.484
770	1.096.957.875	RUIZ FORA MIGUEL STIBEN	AUXILIAR DE ENFERI	30	8	9	9	0	8	8	8	8	0	0	4	30	$1.556.529	$1.556.528	$0	$0	$8	$0	$8	$182.000	$818.213	$0	$8	$88.090	$86.890	$0	$0	$0	$173.880	$2.182.767
771	46.649.781	TORRES AYURE NIDIA ESPERANZ	AUXILIAR DE ENFERI	29	1	8	8	8	8	0	0	8	8	8	0	35	$1.556.529	$1.504.045	$48.435	$8	$8	$0	$8	$156.480	$482.875	$8	$8	$81.985	$81.806	$0	$0	$474.302	$838.319	$1.562.988
772	1.030.639.424	URREGO MINA VESICA PAOLA	AUXILIAR DE ENFERI	30	8	8	0	9	8	8	0	8	9	8	8	30	$1.556.529	$1.556.529	$8	$8	$0	$0	$8	$182.000	$568.284	$0	$8	$86.232	$88.232	$0	$0	$0	$172.464	$2.145.329
773	1.051.213.432	VARGAS GONZALEZ YENI PAOLA	AUXILIAR DE ENFERI	30	9	9	8	0	0	0	0	0	9	9	8	38	$1.556.529	$1.556.529	$8	$0	$8	$0	$8	$182.000	$628.581	$0	$8	$87.884	$87.884	$0	$0	$0	$175.768	$2.144.847
774	52.504.040	VARGAS MARTINEZ JHERLINDA	AUXILIAR DE ENFERI	35	8	0	8	0	8	0	0	0	0	0	8	30	$1.556.529	$1.556.529	$8	$0	$8	$0	$0	$142.000	$618.213	$0	$0	$80.990	$80.990	$8	$0	$0	$161.988	$1.756.889
		Total 27_Enf_Urgencias_Nov2024_AUX_REMISIONES_2		**349**	**1**	**9**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**349**	**$18.678.348**	**$18.056.737**	**$46.486**	**$0**	**$0**	**$0**	**$0**	**$1.879.200**	**$7.098.418**	**$0**	**$0**	**$1.008.182**	**$1.008.182**	**$0**	**$0**	**$1.252.730**	**$3.269.094**	**$23.888.787**
775	24.000.807	BLANCO DURAN LYDA VANESH	AUXILIAR DE ENFERI	30	8	8	8	0	9	0	8	8	8	8	0	39	$1.556.529	$1.556.529	$0	$0	$0	$8	$0	$182.600	$457.413	$8	$8	$82.158	$83.158	$8	$0	$1.005.736	$1.179.952	$1.445.896
776	33.377.429	CAICEDO JIMENEZ YUDY ZORXID	AUXILIAR DE ENFERI	27	2	1	9	9	8	8	8	8	0	0	8	38	$1.556.529	$1.406.878	$50.007	$0	$0	$0	$8	$145.080	$487.413	$8	$8	$82.158	$82.158	$8	$0	$0	$164.316	$2.580.773
		Total 27_Enf_Urgencias_Nov2024_auxiliares_apoyo_urgencias		**57**	**2**	**1**	**9**	**9**	**8**	**8**	**8**	**8**	**0**	**0**	**9**	**80**	**$3.115.058**	**$2.967.405**	**$50.007**	**$0**	**$0**	**$0**	**$0**	**$307.880**	**$894.826**	**$0**	**$0**	**$164.316**	**$164.316**	**$0**	**$0**	**$1.005.736**	**$1.334.368**	**$3.055.663**
777	1.002.459.203	AMEZQUITA NARAGAS DAYANA LO	AUXILIAR DE ENFERI	30	8	8	8	9	9	9	8	8	8	8	0	30	$1.556.529	$1.556.528	$0	$8	$0	$0	$0	$102.450	$816.213	$0	$8	$89.968	$88.980	$0	$0	$0	$173.880	$2.152.782
778	41.050.436	BORJA SALAS PAOLA CECILIA	AUXILIAR DE ENFERI	35	9	0	4	8	8	8	9	9	8	0	0	38	$1.556.529	$1.556.529	$0	$8	$0	$8	$8	$182.000	$599.284	$8	$8	$88.232	$88.232	$0	$0	$6	$172.464	$2.145.329
779	1.002.365.703	CAMARGO RODRIGUEZ OSMAR J	AUXILIAR DE ENFERI	29	8	8	0	8	0	9	1	8	8	8	0	30	$1.556.529	$1.504.845	$0	$8	$51.904	$8	$8	$158.800	$604.783	$0	$0	$88.345	$89.345	$8	$0	$6	$175.490	$2.171.232
780	1.002.327.482	CAJAMARCO SUSPES ESYEFANY YA	AUXILIAR DE ENFERI	30	9	0	0	8	0	8	8	8	0	9	0	38	$1.556.529	$1.556.528	$0	$0	$8	$0	$8	$182.000	$616.218	$0	$8	$88.000	$88.880	$8	$0	$0	$173.888	$2.182.767
781	1.002.366.926	CEPEDA BLOS CIELENES MARIA MA	AUXILIAR DE ENFERI	30	6	0	0	8	0	9	0	0	0	8	8	38	$1.556.529	$1.556.529	$0	$0	$8	$0	$8	$182.000	$590.885	$0	$8	$88.137	$88.137	$0	$0	$6	$172.274	$2.143.150
782	1.049.627.624	LAIME MELGAREJO ASTRID CARO	AUXILIAR DE ENFERI	30	9	0	0	8	8	8	0	9	0	8	8	38	$1.556.529	$1.556.529	$0	$0	$8	$0	$8	$182.000	$590.284	$0	$8	$88.232	$88.732	$0	$0	$0	$172.464	$2.145.336
783	40.047.755	MARCIALES RIVERA NINA PAT	AUXILIAR DE ENFERI	30	4	8	0	0	0	8	0	0	0	8	0	30	$1.556.529	$1.556.529	$0	$8	$0	$0	$8	$182.000	$592.158	$0	$0	$85.947	$85.947	$0	$0	$0	$171.894	$2.138.760
784	1.049.443.304	MORENO SUAREZ SONIA ROCIO	AUXILIAR DE ENFERI	30	0	9	0	8	0	8	9	9	8	8	0	30	$1.556.529	$1.556.528	$0	$0	$8	$0	$8	$182.000	$454.777	$0	$8	$88.452	$88.452	$0	$0	$6	$180.904	$2.012.482
785	1.049.451.935	MUAEVAR HERNANDEZ MARIA FE	AUXILIAR DE ENFERI	38	0	0	0	4	0	4	0	8	8	0	9	38	$1.556.529	$1.556.528	$0	$0	$8	$8	$8	$182.968	$613.475	$8	$8	$83.400	$85.806	$8	$0	$0	$173.858	$2.158.464
786	1.350.672.240	PEÑA ORTIZ NORIDA YASMIN	AUXILIAR DE ENFERI	30	0	0	0	8	0	8	9	9	4	8	0	30	$1.556.529	$1.556.529	$8	$0	$8	$0	$8	$182.000	$810.213	$0	$8	$80.898	$88.968	$0	$0	$6	$173.948	$2.162.762
787	1.052.358.591	RDA NARAGAS SANDRA JANETH	AUXILIAR DE ENFERI	5	0	8	0	9	7	8	8	8	8	9	9	12	$1.556.529	$258.422	$0	$0	$8	$8	$8	$27.000	$8	$0	$0	$20.799	$20.799	$8	$0	$0	$57.598	$808.350
788	1.053.615.550	SANDOVAL CAJARGO YESSICA FE	AUXILIAR DE ENFERI	39	0	0	0	0	8	8	8	8	4	8	8	38	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$102.000	$596.885	$0	$0	$88.137	$85.137	$0	$0	$0	$172.274	$2.143.150
789	40.033.129	TRIANA MOLINA NANCY EDITH	AUXILIAR DE ENFERI	39	0	0	0	0	8	0	9	9	0	0	8	38	$1.556.529	$1.556.528	$0	$0	$8	$0	$0	$182.896	$596.244	$0	$0	$88.232	$88.232	$0	$0	$0	$172.464	$2.145.329
		Total 27_Enf_Urgencias_Nov2024_AUXILIARES_EXPANSION_URG		**384**	**0**	**0**	**0**	**0**	**7**	**0**	**1**	**9**	**8**	**8**	**8**	**373**	**$20.234.877**	**$13.885.886**	**$0**	**$8**	**$51.904**	**$8**	**$8**	**$1.865.808**	**$7.141.423**	**$0**	**$0**	**$1.063.283**	**$1.062.283**	**$0**	**$0**	**$0**	**$2.124.566**	**$26.388.784**
790	40.026.554	MONTAÑA SUAREZ CLAUDIA YOV	COORDINADOR DE E	30	0	0	8	0	0	0	0	0	0	9	8	38	$1.556.529	$3.120.334	$0	$8	$8	$0	$0	$0	$602.206	$8	$0	$171.541	$171.541	$6	$8	$824.374	$1.167.456	$3.121.078
791	1.000.529.229	MARTINEZ ULLER MARIE MARA	ENFERMERA PROFE	30	8	8	8	0	0	0	0	9	0	0	8	30	$3.143.048	$3.143.048	$0	$0	$8	$0	$0	$0	$1.280.251	$8	$8	$173.934	$173.934	$8	$0	$0	$347.868	$4.000.471
792	1.049.657.188	MAYORGA SACERIS LILIANA YES	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	8	38	$3.143.048	$3.143.048	$0	$0	$8	$0	$0	$0	$1.280.251	$8	$8	$173.934	$173.934	$8	$0	$320.819	$3.083.652	

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.616.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO: NOVIEMBRE 9E 2024
Anexo No. 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													DEVENGADOS								DEDUCCIONES DEL EMPLEADO							
				DIAS TRAB SIN INCAP	DIAS AUS INCAP GS	DIAS INCAP GS EPS	DIAS AUS SIN	DIAS INC. LAB.	DIAS LIC MAT.	DIAS LIC PAT.	DIAS LIC. REM. CAL. DOM	DIAS LIC LUTO	DIAS LIC. NOREM. CESA	DIAS INCAPACIDAD LABORAL	DIAS TRC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP EMP GENERAL	VALOR AUX INCAP VIRREG LABORALES	VALOR LIC REM-CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX SALUD DE TRANSPORTE	RECARGOS Y HORAS EXTRA	BONIFICACION SALARIAL	VIATICOS	APORTE SALUD	APORTE A FPL	RET	RETENTIVO	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
793	33 366 407	MORENO CUBIDES LILIANA ESPE	ENFERMERA PROFE	38	0	0	0	0	8	0	0	0	0	0	0	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.248.337	$0	$0	$175.855	$175.855	$0	$0	$0	$351.318	$4.848.075
794	1.075.095.007	NOSQUERA BLANDON JHON EMIR	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	0	0	38	$3.143.848	$3.143.648	$0	$0	$0	$0	$0	$0	$1.238.771	$0	$0	$175.273	$175.273	$0	$0	$0	$350.546	$4.931.273
795	1.024.489.748	SATOBA CARZON CINDY XIMENA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.848	$3.143.648	$0	$0	$0	$0	$0	$0	$1.239.073	$0	$0	$174.125	$174.125	$0	$0	$0	$348.250	$4.884.873
		Total(27_Enf_Urgencias_Nov2024_EXPANSION_FARMACIA		**190**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**190**	**$19.341.574**	**$19.341.574**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.039.687**	**$1.050.687**	**$0**	**$0**	**$524.376**	**$2.896.748**	**$22.861.420**
796	37 391 143	APARICIO AYALA NAYIBI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	8	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.146.388	$0	$0	$171.337	$171.337	$0	$0	$0	$342.974	$3.948.754
797	1.053.382.777	CELY CONTRERAS DIANA XIMEN	ENFERMERA PROFE	22	2	0	0	0	0	0	0	0	0	0	0	20	$3.143.048	$2.304.902	$188.745	$0	$0	$0	$0	$0	$767.808	$0	$0	$154.837	$154.837	$0	$0	$0	$309.674	$3.449.675
798	86.030.009	GUTIERREZ WILCHES GLORIA LUZ	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.948	$0	$0	$0	$0	$0	$0	$1.260.817	$0	$0	$174.885	$176.885	$0	$0	$0	$353.890	$4.978.675
799	46.086.785	POLANIA ROSAYO CAROL YANUBY	ENFERMERA PROFE	29	1	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.939.260	$92.819	$0	$0	$0	$0	$0	$1.042.677	$0	$0	$167.426	$167.426	$0	$0	$0	$334.856	$3.838.004
		Total(27_Enf_Urgencias_Nov2024_Jefes_Expansion		**111**	**3**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**0**	**0**	**120**	**$12.572.192**	**$11.629.278**	**$276.164**	**$0**	**$0**	**$0**	**$0**	**$0**	**$4.172.738**	**$0**	**$0**	**$668.786**	**$669.786**	**$0**	**$0**	**$0**	**$1.339.596**	**$15.300.308**
800	36.024.421	BOLAÑOS BAMPER LUZ DIANA	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.505.747	$0	$0	$185.932	$185.932	$0	$0	$0	$371.864	$4.278.831
801	48.456.416	CAMARGO INFANTE KAREN GISEL	ENFERMERA PROFE	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	$1.388.856	$0	$0	$181.668	$181.668	$0	$0	$0	$363.336	$4.176.386
802	1.04543.733	CANO CHARRIS KATHERINE ATALI	ENFERMERA PROFE	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	$1.216.873	$0	$0	$174.125	$174.125	$0	$0	$0	$348.250	$4.984.871
803	1.004.240.265	FLOREZ VILLAMIZAR WENDY MILE	ENFERMERA PROFE	36	0	0	0	0	0	0	0	0	0	0	0	36	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.248.337	$0	$0	$175.855	$175.855	$0	$0	$0	$351.319	$4.846.075
804	1.052.362.112	MUÑOZ GUEVARA ROSA YOHANA	ENFERMERA PROFE	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	$1.185.725	$0	$0	$173.551	$173.551	$0	$0	$0	$347.397	$3.881.673
805	1.057.465.992	OLARTE PARRA PAULA ANDREA	ENFERMERA PROFE	27	0	0	0	0	0	0	1	0	0	0	0	30	$3.143.948	$2.828.743	$0	$0	$0	$314.305	$0	$0	$1.238.771	$0	$0	$175.273	$175.273	$0	$0	$0	$350.546	$4.931.273
806	52 984 643	REYES MITCHEL YANELIS	ENFERMERA PROFE	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	$1.205.291	$0	$0	$173.834	$173.834	$0	$0	$829.885	$1.198.553	$3.576.788
807	1.048.949.092	YERA AGUIRRE JOHANA ANDREA	ENFERMERA PROFE	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	$1.437.137	$0	$0	$183.607	$183.607	$0	$0	$0	$367.214	$4.248.171
		Total 27_Enf_Urgencias_Nov2024_JEFES_PEDIATRIA		**297**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**300**	**$25.144.384**	**$24.830.079**	**$0**	**$0**	**$314.305**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.414.744**	**$1.414.744**	**$0**	**$0**	**$320.696**	**$3.880.183**	**$21.007.973**
808	52 734 417	ARAQUE RUIZ JHANA MARCELA	ENFERMERA PROFE	36	6	6	6	6	0	0	0	6	0	0	0	36	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.238.771	$0	$0	$175.273	$175.273	$0	$0	$0	$350.546	$4.931.273
809	1.102.370.570	DOMINGUEZ LUCES LUISA ESPER	ENFERMERA PROFE	10	0	0	8	0	0	6	6	0	0	9	6	10	$3.143.048	$1.647.863	$0	$0	$0	$0	$0	$0	$252.494	$8	$8	$52.647	$52.647	$0	$0	$0	$184.964	$1.167.883
810	1.052.416.258	ESPITIA CORREA LAURA NATALY	ENFERMERA PROFE	38	6	8	9	9	0	0	6	6	6	6	6	39	$3.143.048	$3.143.848	$8	$0	$0	$0	$0	$0	$1.162.244	$0	$0	$172.212	$172.212	$0	$0	$0	$344.424	$3.968.888
811	46.365.990	GARNICA MORENO ROCIO AGRIA	ENFERMERA PROFE	38	0	9	0	0	0	0	6	6	6	0	0	39	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.248.337	$0	$0	$175.855	$175.855	$0	$0	$0	$351.319	$4.948.875
812	1.108.547.293	GOMEZ VEGA CARLOS ANDRES	ENFERMERA PROFE	0	9	6	8	0	0	0	0	0	0	9	0	8	$3.143.048	$626.819	$0	$0	$0	$0	$0	$0	$42.648	$0	$0	$6.866	$26.988	$0	$0	$0	$53.732	$617.924
813	1.092.861.877	GUALTEROS MACANA LAURA	ENFERMERA PROFE	38	0	0	9	6	0	0	6	6	0	6	6	36	$3.143.948	$8.143.944	$0	$0	$0	$0	$0	$0	$1.630.168	$0	$0	$191.286	$191.286	$0	$0	$0	$382.578	$4.398.838
814	1.143.358.285	GUETE RODRIGUEZ ROSA MERCE	ENFERMERA PROFE	13	6	6	0	6	8	6	0	0	0	6	6	13	$3.143.048	$1.301.087	$0	$0	$0	$0	$0	$0	$87.086	$0	$0	$87.086	$87.086	$0	$0	$0	$185.360	$1.556.647
815	35 423 868	HUERTAS LANCHEROS LILIANA MI	ENFERMERA PROFE	30	6	9	6	0	6	6	8	6	0	6	6	36	$3.143.048	$3.143.049	$0	$0	$0	$0	$0	$0	$1.977.431	$8	$0	$192.819	$192.818	$0	$0	$45.889	$438.838	$4.386.841
816	1.902.725.202	NIÑO BARRETO MARIA JOSE	ENFERMERA PROFE	39	9	9	6	0	9	6	9	0	0	9	0	30	$3.143.048	$3.142.648	$0	$0	$0	$0	$0	$0	$1.295.791	$0	$8	$173.934	$173.934	$0	$0	$0	$347.868	$4.969.471
817	1.057.468.040	ORTIZ RINCON NELSON OSWALDO	ENFERMERA PROFE	18	0	0	8	6	9	6	0	8	9	0	0	36	$3.143.048	$1.885.829	$0	$0	$0	$0	$0	$0	$296.540	$0	$0	$87.705	$87.795	$0	$0	$0	$174.500	$2.007.270
818	37.037.500	POLO DE LA CRUZ YEINY MAGDAL	ENFERMERA PROFE	30	0	9	0	0	6	6	6	0	9	0	4	39	$3.143.048	$3.143.948	$0	$0	$0	$0	$0	$0	$1.498.172	$0	$0	$181.989	$181.989	$0	$0	$0	$363.938	$4.185.282
819	1.099.553.861	QUINTIN TOLOZA PAULA ANDREA	ENFERMERA PROFE	39	6	0	0	9	6	0	6	6	6	0	0	38	$3.143.048	$3.143.648	$0	$8	$0	$0	$0	$0	$1.095.284	$0	$8	$166.583	$189.533	$0	$0	$0	$338.066	$3.898.206
820	1.051.336.470	SALAMANCA BERMUDEZ ANYI CA	ENFERMERA PROFE	30	0	0	6	9	6	9	0	0	0	9	0	38	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$1.216.873	$0	$0	$174.125	$174.125	$0	$0	$0	$348.250	$4.994.871
821	1.001.530.808	SASTOQUE GUTIERREZ ANGELA V	ENFERMERA PROFE	4	0	6	6	0	9	9	9	0	6	9	9	0	$3.143.048	$628.910	$0	$0	$0	$0	$0	$0	$43.046	$0	$0	$26.866	$26.866	$0	$0	$0	$53.732	$617.824
822	1.047.389.525	VEGA PALMA CHRISTIAN JOSE	ENFERMERA PROFE	18	6	9	6	9	9	4	6	6	0	6	10	$3.143.048	$3.065.929	$0	$0	$0	$0	$0	$0	$535.685	$8	$6	$88.881	$89.881	$0	$0	$0	$183.722	$2.227.762
		Total 27_Enf_Urgencias_Nov2024_Jefes_Proce_Minimos		**341**	**0**	**0**	**0**	**0**	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**341**	**$47.145.720**	**$35.725.880**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$15.364.602**	**$0**	**$0**	**$1.954.424**	**$1.954.424**	**$0**	**$0**	**$45.000**	**$3.873.848**	**$45.236.734**
823	1.057.582.094	GALINDO VELANDIA JHON ALEXAN	ENFERMERA PROFE	30	0	6	0	0	0	0	0	0	0	0	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.498.172	$0	$0	$181.889	$181.989	$0	$0	$0	$363.938	$4.185.282
824	1.093.769.644	MONTES URREGO YOINER SAMIR	ENFERMERA PROFE	38	6	9	9	0	0	0	6	6	6	0	0	39	$3.143.048	$3.143.948	$0	$8	$0	$0	$0	$0	$1.205.791	$0	$8	$173.934	$173.934	$0	$0	$0	$347.868	$4.038.471
825	1.002.194.568	PACHECO JANTILLA LEIDY VANES	ENFERMERA PROFE	38	6	0	0	9	0	0	6	6	0	0	0	30	$3.143.048	$3.142.648	$0	$0	$0	$0	$0	$0	$1.162.244	$0	$8	$172.212	$172.212	$0	$0	$0	$344.424	$3.968.888
826	1.040.245.038	PULIDO APAEZ FRANCY MERCED	ENFERMERA PROFE	30	0	0	0	0	9	6	6	0	0	0	0	30	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$1.248.337	$0	$8	$175.855	$175.855	$0	$0	$0	$351.319	$4.848.875
		Total 27_Enf_Urgencias_Nov2024_JEFES_REMISIONES		**120**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$12.572.192**	**$17.672.150**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8.022.044**	**$0**	**$0**	**$703.770**	**$703.770**	**$0**	**$0**	**$0**	**$1.407.540**	**$16.186.696**
827	1.032.500.107	ALVAREZ JIMENEZ JOSE YEIR	ENFERMERA PROFE	28	0	0	8	6	0	0	0	0	0	0	0	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.443.752	$8	$0	$183.472	$183.472	$0	$0	$0	$366.944	$4.216.856
828	7.369.999	AVELLO JUAN RICARDO	ENFERMERA PROFE	30	6	6	9	0	0	0	9	6	0	0	0	39	$3.143.048	$3.143.048	$0	$8	$0	$0	$0	$0	$1.210.673	$0	$0	$174.125	$174.125	$0	$0	$0	$348.250	$4.004.871
829	1.049.650.307	CHAPARRO HOLGUIN KARINA PAO	ENFERMERA PROFE	28	2	6	0	0	6	6	6	9	4	0	0	30	$3.143.948	$2.830.511	$187.330	$0	$0	$0	$0	$0	$1.162.244	$0	$0	$172.212	$172.212	$0	$0	$0	$344.424	$3.938.868
830	1.057.906.565	FUQUEN FUQUEN FABER FABIAN	ENFERMERA PROFE	39	0	0	0	0	6	6	0	0	8	0	0	36	$3.143.048	$3.143.948	$0	$0	$0	$0	$0	$0	$1.397.781	$0	$0	$178.033	$178.933	$0	$0	$8	$356.886	$4.884.703
831	1.019.097.484	GALLO INFANTE ANGELA MARIA	ENFERMERA PROFE	20	2	6	0	0	6	6	0	6	0	9	6	30	$3.143.048	$2.930.511	$182.665	$8	$0	$0	$0	$0	$1.152.679	$0	$8	$171.829	$171.829	$0	$0	$0	$343.458	$3.935.396
832	1.049.616.793	MILLAN CIPAMOCHA MARIO ALEJA	ENFERMERA PROFE	30	6	6	6	0	0	0	6	6	9	9	9	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.426.571	$8	$0	$182.643	$182.643	$0	$0	$0	$365.886	$4.188.483
833	1.052.412.472	RODRIGUEZ NIÑO MARIA CAMILA	ENFERMERA PROFE	0	6	36	0	6	6	9	9	6	9	9	6	36	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$125.722	$125.722	$0	$0	$828.841	$1.180.285	$1.645.928
834	1.057.586.318	SILVA PARADA LILIANA	ENFERMERA PROFE	39	9	0	6	6	6	9	6	9	0	0	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.248.337	$0	$0	$175.855	$175.855	$0	$0	$8	$351.318	$4.840.675
		Total 27_Enf_Urgencias_Nov2024_JEFES_TRIAGE		**206**	**6**	**36**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**9**	**9**	**9**	**240**	**$25.144.384**	**$21.592.262**	**$380.203**	**$0**	**$0**	**$0**	**$0**	**$0**	**$5.945.389**	**$0**	**$8**	**$1.363.691**	**$1.363.691**	**$0**	**$0**	**$828.841**	**$3.856.073**	**$30.679.749**
835	1.000.484.063	CASTELLANOS CASTRO ESTHER	ENFERMERA PROFE	30	6	0	9	0	0	8	8	0	9	0	0	30	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$1.205.291	$0	$0	$173.934	$173.934	$0	$0	$0	$347.868	$4.000.471
836	40.034.583	CIPAGAUTA VARGAS LUZ MERY	ENFERMERA PROFE	39	0	6	0	0	6	6	0	0	0	8	0	39	$3.143.948	$3.143.948	$0	$0	$8	$0	$0	$0	$800.922	$0	$8	$160.169	$168.169	$8	$0	$812.788	$1.133.016	$2.776.852
837	1.124.101.237	HINCAPIE AVIRA CARLOS ANDR	ENFERMERA PROFE	28	0	0	0	0	0	0	7	0	0	0	0	39	$3.143.048	$2.939.511	$0	$0	$209.537	$0	$0	$0	$1.248.837	$0	$0	$179.128	$179.128	$0	$0	$0	$358.256	$4.833.128
838	1.065.813.934	PRADA BREGUILA RUBEN DARIO	ENFERMERA PROFE	20	0	0	0	6	9	0	0	6	0	0	0	38	$3.143.048	$3.148.948	$0	$0	$0	$0	$0	$0	$1.281.877	$0	$0	$178.995	$178.995	$0	$0	$0	$357.990	$4.978.875
839	1.002.526.861	REYES GONZALEZ SONDRA MILEI	ENFERMERA PROFE	26	1	9	0	6	0	6	6	6	6	0	0	30	$3.143.048	$3.938.206	$98.831	$0	$0	$0	$0	$0	$1.268.518	$0	$0	$176.583	$176.583	$0	$0	$8	$353.890	$4.453.873
		Total 27_Enf_Urgencias_Nov2024_OBS_URDENCIAS		**147**	**1**	**8**	**0**	**0**	**0**	**2**	**0**	**0**	**0**	**0**	**0**	**160**	**$15.715.240**	**$15.400.936**	**$98.831**	**$0**	**$209.537**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$885.384**	**$896.719**	**$0**	**$0**	**$812.788**	**$2.594.138**	**$18.020.049**
840	1.082.412.221	HERNANDEZ CARPINTERO YAIR E	ENFERMERA PROFE	30	0	0	6	0	6	9	0	0	0	0	0	36	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$1.449.238	$0	$0	$183.891	$183.491	$0	$0	$0	$367.382	$4.224.884
841	1.069.953.303	HERNANDEZ HERNANDEZ ANYI NA	ENFERMERA PROFE	36	0	9	6	6	8	0	6	6	6	9	0	36	$3.143.048	$3.143.648	$0	$8	$0	$0	$0	$0	$1.238.771	$8	$0	$175.273	$175.273	$0	$0	$0	$350.546	$4.931.273
842	1.057.185.837	LOPEZ QUEMSA GERMAN ALBERT	ENFERMERA PROFE	30	0	0	0	6	9	9	9	0	0	9	0	36	$3.143.048	$3.143.648	$0	$8	$0	$0	$0	$0	$1.382.244	$0	$0	$172.212	$172.212	$0	$0	$0	$344.424	$3.968.888
843	1.116.881.962	MORENO COLINA ERIN JULIAN	ENFERMERA PROFE	38	6	6	6	9	0	0	0	6	6	9	0	38	$3.143.048	$3.143.049	$0	$0	$38	$0	$0	$0	$1.205.791	$8	$0	$173.834	$173.834	$0	$0	$8	$347.668	$4.000.471
844	1.040.651.804	MORENO NUAPAQUE GERMAN JE	ENFERMERA PROFE	39	0	0	0	0	9	6	0	6	9	9	0	38	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$1.162.117	$0	$8	$168.897	$189.687	$8	$0	$0	$358.584	$3.965.551
845	1.049.641.765	PULIDO SORA PAULA PAMELA	ENFERMERA PROFE	30	9	6	6	0	0	8	0	6	6	0	0	38	$3.143.048	$3.143.949	$0	$0	$0	$0	$0	$0	$1.350.827	$0	$0	$179.755	$179.755	$0	$0	$8	$359.518	$4.124.305
846	1.092.461.723	ROJAS AVELLA JUAN SEBASTIAN	ENFERMERA PROFE	39	0	0	9	0	0	0	6	6	8	0	0	38	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$998.843	$0	$8	$185.516	$185.516	$0	$0	$0	$331.937	23.880.890
847	1.057.602.576	TIRADO PADRA NICOLAS DARIO	ENFERMERA PROFE	30	0	0	0	0	0	0	4	0	0	0	0	36	$3.143.048	$3.143.948	$0	$0	$0	$0	$0	$0	$1.219.673	$0	$0	$174.125	$174.125	$0	$0	$0	$348.250	$4.004.871
		Total 27_Enf_Urgencias_Nov2024_PROC_ENF_Y_CONS		**240**	**0**	**0**	**0**	**8**	**8**	**0**	**0**	**0**	**0**	**8**	**0**	**240**	**$25.144.384**	**$25.144.384**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8.713.386**	**$0**	**$0**	**$1.394.513**	**$1.394.513**	**$0**	**$0**	**$0**	**$2.789.026**	**$32.068.142**
848	1.052.409.304	CARVAN ARAQUE LISETH DAYANA	ENFERMERA PROFE	39	6	9	6	0	6	0	9	6	0	0	0	38	$3.143.048	$3.143.049	$0	$0	$0	$0	$0	$0	$1.642.672	$0	$0	$197.429	$197.429	$0	$0	$0	$394.858	$3.850.862
849	1.049.633.934	GAMBOA MORA CAYANA MARCEL	ENFERMERA PROFE	38	0	6	6	6	9	9	6	9	0	0	0	30	$3.143.048	$8.143.048	$0	$0	$0	$0	$0	$0	$1.248.337	$0	$8	$175.855	$175.855	$0	$0	$0	$351.318	$4.840.075
850	1.046.630.043	HERNANDEZ BOLIVAR LUISA FER	ENFERMERA PROFE	30	6	9	6	0	6	6	0	6	9	9	0	$0	$3.143.648	$3.143.949	$0	$0	$0	$0	$0	$0	$1.238.771	$0	$8	$175.273	$175.273	$0	$0	$0	$350.546	$4.931.273
851	1.100.966.847	MALDONADO BENITEZ JESSIKA P	ENFERMERA PROFE	30	0	0	0	6	6	0	0	0	6	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.430.955	$0	$0	$182.166	$182.166	$0	$0	$0	$364.320	$4.188.083
852	46.455.284	MEDINA CASTRO MARIA ANGELIC	ENFERMERA PROFE	36	6	6	0	6	6	6	0	0	0	6	0	39	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.610.512	$0	$0	$206.512	$206.512	$8	$0	$443.121	$854.145	$4.368.859
853	1.049.604.122	RAMIREZ SILVA CESAR EUECER	ENFERMERA PROFE	36	6	9	9	0	0	0	9	0	0	0	0	36	$3.143.048	$3.143.048	$6	$0	$0	$0	$0	$0	$1.312.564	$0	$8	$178.224	$178.224	$8	$0	$0	$356.448	$4.089.164
854	1.052.402.828	RINCON REYES MAGDA ROCIO	ENFERMERA PROFE	30	6	0	0	0	9	6	0	0	0	0	0	36	$3.143.048	$3.143.049	$0	$0	$8	$0	$0	$0	$1.216.873	$0	$0	$174.125	$174.125	$0	$0	$0	$348.250	$4.084.871
855	1.057.740.923	TRIANA CASTILLO ANDREA PATRICI	ENFERMERA PROFE	30	6	0	0	0	0	0	0	6	0	0	0	30	$3.143.048	$3.143.049	$0	$0	$0	$0	$0	$0	$1.214.056	$0	$0	$174.316	$174.316	$0	$8	$23.096	$369.837	$3.988.277
		Total 27_Enf_Urgencias_Nov2024_REANIMACIÓN		**240**	**0**	**8**	**8**	**0**	**0**	**0**	**8**	**0**	**0**	**0**	**0**	**240**	**$25.144.384**	**$25.144.384**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$10.097.975**	**$0**	**$0**	**$1.430.994**	**$1.463.694**	**$0**	**$0**	**$462.121**	**$3.356.809**	**$32.612.852**

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA CSI: 891.580.291-0
PERIODO: NOVIEMBRE DE 2024

Anexo No. 1

No	NUMERO DOCUMENTO ID	1° APELLIDO Y NOMBRE	CARGO	DIAS TRABAJADOS DE MES	DIAS AUS. INCAP. GRAL	DIAS INCAP. RIESGO LABORAL	DIAS AUS. MAT.	DIAS AUS. PAT.	DIAS AUS. MAT. PAT.	DIAS LIC. MAT	DIAS LIC. PAT	DIAS LIC. MAT. PAT. CALAMIDAD	DIAS LIC. LUTO	DIAS LIC. SIND. PERM.	DIAS SANCION -AUS. INJUST.	DIAS VAC	TOTAL DIAS	SUELDO	AUXILIO BASICO	VALOR AUX. INCAP. GENERAL	VALOR AUX. INCAP. RIESGO LABORAL	VALOR LIC. LUTO	VALOR LIC. MAT. DISTRIBUIDAS	AUX. LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	DEDUCCIONES DEL EMPLEADO: APORTE SALUD	APORTE A F.P.	RAP	RETENCION	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
856	1.051.210.668	HERNANDEZ SUAREZ MARIA CARI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.660	$264.236	$0	$0	$73.631	$73.631	$0	$0	$0	$147.262	$1.855.503
		Total 27_Enf_Urgencias_Nov2024_TOMA_EKG		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**4**	**0**	**0**	**0**	**30**	**$1.556.529**	**$1.556.529**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$162.660**	**$264.236**	**$0**	**$0**	**$73.631**	**$73.631**	**$0**	**$0**	**$0**	**$147.262**	**$1.855.503**
857	1.046.637.835	SUBTAMANE SUTIERREZ DAVID	MEDICO GENERAL	30	0	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	$1.239.276	$0	$0	$257.705	$257.761	$64.440	$0	$0	$579.982	$5.604.871
858	1.051.475.154	CHAPARRO SANTOS LUIS RAFAEL	MEDICO GENERAL	30	0	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	$1.383.674	$0	$0	$282.833	$282.833	$65.708	$3.000	$0	$584.374	$5.974.457
859	1.004.641.541	OAVIS MOJICA ELVIRA ALEJANI	MEDICO GENERAL	30	0	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	$1.164.953	$0	$0	$254.985	$254.985	$63.727	$0	$0	$573.545	$5.709.187
860	1.053.184.056	GRANADOS ALDA ALVARO JAVIER	MEDICO GENERAL	30	0	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	$1.442.322	$0	$0	$286.903	$286.803	$66.501	$13.000	$235.114	$848.823	$5.893.456
861	74.378.457	LIZARAZO AREVALO MANUEL FER	MEDICO GENERAL	30	0	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	$1.627.365	$0	$0	$249.202	$249.202	$62.381	$0	$0	$560.785	$5.890.357
862	53.074.565	PINZON BARRERO ONDENIS ROC	MEDICO GENERAL	30	0	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	$1.993.829	$0	$0	$252.655	$252.655	$43.014	$0	$19.000	$560.124	$5.715.282
863	1.052.341.242	SANCOVAL MEDINA DANIEL FELIP	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$4	$0	$0	$0	$0	$0	$1.291.758	$0	$0	$259.986	$259.986	$64.995	$0	$0	$584.855	$5.914.552
864	1.030.434.367	SILVA MARTINEZ SANDU GISEL	MEDICO GENERAL	30	0	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	$1.244.291	$0	$0	$256.974	$258.974	$64.526	$0	$0	$580.478	$5.871.282
865	1.330.650.998	WILGHES HERRERA IVAN JAVIER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.787.757	$0	$0	$0	$0	$0	$0	$0	$1.281.750	$0	$0	$259.980	$258.966	$64.965	$0	$0	$584.855	$5.914.552
866	1.057.585.946	ORDUZ MONTEJO LUIS CARLOS	MEDICO GENERAL U	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$2.708.944	$2.700.316	$0	$0	$0	$0	$0	$0	$0	$926.875	$0	$0	$145.168	$145.188	$0	$0	$0	$290.320	$3.338.679
867	30.379.087	VICTORIA RIOS MARIA ANGELICA	MEDICO GENERAL M	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$2.760.318	$2.760.318	$0	$0	$0	$0	$0	$0	$0	$868.481	$0	$0	$141.672	$141.672	$0	$0	$0	$283.744	$3.285.885
		Total 28_Medicos_Nov2024_Ayudantia		**330**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**4**	**0**	**0**	**0**	**330**	**$52.270.440**	**$52.270.440**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$12.928.428**	**$2.907.832**	**$2.907.832**	**$680.202**	**$18.000**	**$264.118**	**$6.868.981**	**$59.139.894**
868	1.102.865.198	BARRIOS COGOLLO MARIA FRANC	MEDICO GENERAL	23	0	0	0	0	0	0	0	0	0	0	0	0	23	$5.207.757	$3.992.614	$0	$0	$0	$0	$0	$0	$0	$1.449.322	$0	$0	$217.367	$217.367	$54.348	$0	$235.116	$724.250	$4.718.877
869	40.046.371	GOMEZ MANCIPE NINI YOHANA	MEDICO GENERAL	59	0	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	$1.977.645	$0	$8	$271.392	$271.392	$67.848	$35.860	$0	$846.632	$6.144.170
870	1.049.614.580	GONZALEZ SIERRA CAROL SOFIA	MEDICO GENERAL	4	2	24	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$804.366	$204.855	$0	$0	$0	$0	$0	$0	$0	$0	$0	$208.310	$208.310	$52.078	$0	$0	$468.698	$540.781
871	40.027.215	LAGOS SALINA MARTHA LIGIA	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	4	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.783.681	$0	$0	$278.934	$279.934	$88.868	$57.660	$1.006.634	$1.887.118	$5.305.736
872	1.049.640.211	LIZCANO GOMEZ ASTRID ZURET	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$2.259.562	$0	$0	$298.854	$298.854	$74.663	$119.666	$235.116	$1.824.987	$4.448.252
873	46.452.529	PEREZ CRISTANCHO JOHANNA EL	MEDICO GENERAL	30	0	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	$2.052.536	$0	$0	$296.412	$296.412	$72.603	$92.000	$235.116	$988.543	$6.279.750
874	40.048.421	RUIZ LOPEZ NELLY YADIRA	MEDICO GENERAL	30	0	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	$1.882.539	$0	$0	$282.884	$282.884	$79.781	$67.000	$0	$703.309	$6.386.787
		Total 28_Medicos_Nov2024_Ginec		**177**	**2**	**24**	**0**	**0**	**0**	**0**	**0**	**4**	**0**	**0**	**0**	**203**	**$30.454.299**	**$30.725.767**	**$294.985**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$10.978.914**	**$0**	**$0**	**$1.848.803**	**$1.848.803**	**$452.150**	**$358.000**	**$1.706.282**	**$6.230.638**	**$36.304.166**
875	1.052.413.330	ACOSTA CARRILLO LAURA JULIAN	MEDICO GENERAL	30	0	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	$2.551.601	$0	$0	$310.382	$316.382	$77.596	$157.666	$0	$655.360	$5.894.198
876	1.054.121.122	ARGUELLO MORALES CESAR ALE	MEDICO GENERAL	30	0	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	$1.925.736	$0	$0	$285.346	$285.346	$71.335	$75.000	$0	$717.015	$6.414.486
877	7.161.399	ARIZA PEDRAZA DAVID ANTONIO	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	0	0	0	38	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$285.346	$285.346	$71.335	$75.000	$120.745	$837.766	$6.265.755
878	1.049.638.431	BORDA GIL LUIS MIGUEL ANGEL	MEDICO GENERAL	30	8	0	0	8	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$2.425.683	$0	$0	$305.316	$305.316	$74.378	$140.000	$0	$825.010	$6.885.812
879	33.376.848	BURGOS BELLON ADRIANA YAZMI	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$2.551.661	$0	$0	$310.382	$310.382	$77.594	$157.600	$0	$855.960	$6.919.188
880	1.049.640.170	CALDERON RODRIGUEZ MARGEL	MEDICO GENERAL	30	0	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	$1.846.308	$0	$0	$274.245	$274.245	$68.561	$40.000	$0	$657.051	$6.199.874
881	1.049.951.154	CETINA BELTRAN ERIKA GAYANA	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$4	$0	$0	$0	$0	$0	$1.925.738	$0	$0	$285.340	$285.346	$71.335	$75.000	$0	$717.015	$6.419.480
882	1.049.516.920	FUENTES ALBARRACIN DIANA MA	MEDICO GENERAL	30	0	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	$1.648.368	$0	$0	$274.245	$274.245	$68.561	$40.000	$0	$657.051	$6.199.870
883	1.070.948.381	HURTADO CASTRO CHRISTIAN DA	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	0	0	0	38	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$2.068.385	$0	$0	$291.648	$291.648	$72.751	$104.000	$0	$748.853	$6.527.286
884	1.116.881.566	LIZARAZO GIL DE SV NATALIA	MEDICO GENERAL	30	0	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	$1.925.738	$0	$0	$285.346	$285.346	$71.335	$75.000	$0	$717.015	$6.418.486
885	1.053.812.474	MALDONADO CAMARGO DAVID FE	MEDICO GENERAL	30	6	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.791.646	$0	$0	$279.051	$279.851	$68.968	$54.666	$1.166.800	$1.753.069	$6.245.283
886	1.049.639.402	MARTINEZ ORTIZ ERIKA VANESSA	MEDICO GENERAL	30	0	6	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.625.738	$0	$0	$285.346	$285.340	$71.335	$75.666	$0	$717.015	$6.416.489
887	1.053.347.378	MENDIETA PINILLA GINETH ALEJA	MEDICO GENERAL	30	0	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	$1.948.388	$0	$0	$274.245	$274.245	$68.561	$40.000	$0	$657.051	$6.199.874
888	1.049.626.200	PEREZ MORALENO ANDREA	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.867.602	$0	$0	$288.103	$288.103	$72.048	$65.666	$1.321.477	$2.854.911	$6.149.908
889	53.108.628	PINZON MESA DIANA MAGDALEN	MEDICO GENERAL	30	6	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.948.368	$0	$0	$274.245	$274.245	$68.561	$40.000	$0	$657.051	$6.199.874
890	1.056.788.271	QUINTERO AMADO JOSE HELADIO	MEDICO GENERAL	30	0	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	$1.867.602	$0	$0	$288.103	$288.103	$72.048	$65.666	$0	$733.434	$6.471.385
891	7.178.165	QUITORA BRICEÑO DIEGO ALEJAN	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.946.368	$0	$0	$274.245	$274.245	$68.561	$40.000	$200.000	$857.051	$6.199.874
892	1.049.613.456	RAMIREZ PEÑALES MAIRA ALEJAN	MEDICO GENERAL	30	0	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	$1.607.082	$0	$0	$288.103	$288.103	$72.048	$65.666	$0	$733.434	$6.471.385
893	1.049.640.429	RODRIGUEZ CASTRO ELIANA MAR	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.948.388	$0	$0	$274.245	$274.245	$68.561	$40.000	$0	$657.051	$6.199.874
894	1.020.809.812	RODRIGUEZ PALACIOS EDISON G	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$2.551.661	$0	$0	$310.382	$316.382	$77.595	$157.666	$0	$855.568	$6.804.188
895	1.010.205.006	ROJAS PARADA NESTOR ESTEBAI	MEDICO GENERAL	30	6	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	$2.551.661	$0	$0	$310.382	$316.382	$77.595	$157.666	$0	$855.960	$6.064.196
896	1.049.656.504	ROMERO NUÑEZ MIGUEL ANGEL	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.420.473	$0	$0	$265.386	$265.389	$66.302	$11.000	$0	$808.080	$6.820.150
897	1.004.617.256	SALAZAR URBANO ANDRES FELIP	MEDICO GENERAL	30	0	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	$2.551.601	$0	$0	$316.382	$316.382	$77.596	$157.666	$0	$855.360	$6.684.186
898	80.068.609	URBANO TOLE LUIS FERNANDO	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$2.551.661	$0	$0	$319.382	$310.382	$77.596	$157.000	$0	$855.368	$6.904.166
		Total 2a_Medicos_Nov2024_UCI_adultos		**720**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**720**	**$124.986.168**	**$125.886.168**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$48.531.267**	**$0**	**$0**	**$6.840.217**	**$6.840.717**	**$1.736.100**	**$2.118.800**	**$2.767.622**	**$20.438.456**	**$153.078.499**
899	1.049.450.041	ALARCON BALAGUERA JUAN DIEC	MEDICO GENERAL	30	0	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	$1.765.661	$0	$0	$278.634	$279.854	$69.966	$52.000	$0	$680.170	$6.304.672
900	1.101.758.650	CERENA PALLARES LUIS CARLOS	MEDICO GENERAL	30	0	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	$1.783.681	$0	$0	$278.634	$279.834	$69.908	$57.660	$0	$686.176	$6.304.672
901	1.049.611.471	MARTINEZ BARRIOS PAULA LOUDE	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	4	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.783.681	$0	$0	$278.634	$278.834	$69.908	$57.660	$0	$686.176	$6.304.672
902	1.010.467.208	PEREZ MARQUEZ LILIANA KATEN	MEDICO GENERAL	30	0	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	$1.515.640	$0	$0	$208.656	$208.656	$67.214	$481.000	$0	$1.685.926	$5.835.477
903	1.053.349.891	PUENTES LOPEZ ANGIE CAROLIN	MEDICO GENERAL	30	6	0	0	0	0	0	0	0	6	0	0	0	36	$5.207.757	$5.207.757	$4	$0	$0	$0	$0	$0	$0	$1.711.787	$0	$0	$278.761	$278.781	$69.165	$48.000	$0	$678.757	$6.248.767
904	1.072.714.225	RODRIGUEZ LOPEZ GERALDINE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$0	$1.513.640	$0	$0	$298.656	$248.656	$67.214	$22.000	$255.116	$682.042	$5.969.361
		Total 25_Medicos_Nov2024_UCIN		**180**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**180**	**$31.246.542**	**$31.246.542**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$10.088.331**	**$0**	**$0**	**$1.653.295**	**$1.659.595**	**$413.347**	**$722.000**	**$255.116**	**$4.677.268**	**$36.082.621**
905	1.049.629.208	ANGEL VARGAS LAURA CONSTAN	MEDICO GENERAL	36	0	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	$1.925.736	$0	$0	$285.340	$285.340	$71.335	$75.000	$0	$717.015	$6.418.480
906	1.053.614.632	CAMARGO MANCIPE DIEGO FERN	MEDICO GENERAL	18	0	0	0	0	0	0	0	0	0	0	0	12	30	$5.207.757	$3.124.654	$0	$0	$0	$0	$0	$0	$2.814.026	$0	$0	$0	$288.068	$248.896	$71.750	$81.000	$0	$728.746	$6.449.213
907	1.049.649.191	DIAZ SACHE LAURA LORENA	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	4	0	0	38	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.954.414	$0	$0	$282.487	$282.487	$79.922	$80.008	$0	$761.594	$6.380.575
908	1.073.323.928	FAGUA FUENTES CESAR DANIEL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	0	8	38	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.997.002	$0	$0	$286.163	$286.183	$72.646	$85.000	$0	$733.639	$6.471.585
909	1.018.485.089	VILLAMIL GONZALEZ MONICA LOR	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.997.002	$0	$4	$286.163	$286.183	$72.646	$85.000	$0	$733.434	$6.471.385
		Total 28_Medicos_Nov2024_UCIP		**150**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**4**	**0**	**12**	**150**	**$26.038.785**	**$23.865.682**	**$4**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.814.029**	**$0**	**$0**	**$1.431.211**	**$1.431.211**	**$357.803**	**$392.000**	**$0**	**$3.612.226**	**$32.166.038**
910	1.014.218.859	AVILA ESPITIA NASLY CONSUELO	MEDICO GENERAL	30	0	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	$1.528.499	$0	$0	$288.486	$288.486	$67.373	$24.000	$0	$668.353	$6.100.900
911	1.010.213.453	BALLESTEROS QUIJANO STEVEN A	MEDICO GENERAL	30	8	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	$2.306.131	$0	$0	$300.556	$300.556	$75.139	$125.000	$0	$801.251	$6.712.637
912	96.462.285	CAPELLA NIÑO LES GUILLIS	MEDICO GENERAL	30	8	0	0	0	0	0	0	0	0	0	0	0	38	$5.207.757	$5.267.757	$0	$0	$0	$0	$0	$0	$0	$1.564.076	$0	$0	$271.709	$271.709	$67.927	$31.868	$3.451.015	$4.153.303	$2.859.384
913	1.010.236.405	CASTILLO LOPEZ DANIELA ROCIO	MEDICO GENERAL	30	8	0	0	0	0	0	0	0	0	0	0	0	38	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$2.081.071	$0	$0	$291.588	$291.588	$72.897	$50.000	$0	$752.975	$6.537.053
914	1.057.582.112	CHAPARRO NEGRON MARIA VIC	MEDICO GENERAL	30	8	0	0	0	0	0	0	0	0	0	0	0	38	$5.207.757	$5.267.757	$0	$0	$0	$0	$0	$0	$0	$1.965.562	$0	$0	$286.825	$266.925	$71.731	$81.666	$0	$724.501	$6.496.936
915	1.057.588.246	CONTRERAS OLEÑAS CARLOS A	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$760.785	$0	$0	$238.742	$234.742	$59.685	$0	$0	$533.169	$5.451.373
916	1.024.572.976	CORREDOR CADENA PAULA ANDR	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$995.687	$0	$0	$234.938	$234.938	$58.734	$0	$235.116	$763.776	$5.109.568
917	40.045.371	GARCIA CACERES ANA LUCIA DE	MEDICO GENERAL	29	1	0	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.034.195	$163.252	$0	$0	$0	$0	$0	$0	$1.706.940	$0	$0	$268.268	$276.768	$58.569	$0	$0	$668.453	$5.307.754
918	1.051.215.775	GARCIA LUNA WILMER ANDRES	MEDICO GENERAL	30	6	0	0	0	0	0	0	0	0	0	0	0	36	$5.207.757	$5.287.757	$4	$0	$0	$0	$0	$0	$0	$1.711.787	$0	$0	$276.781	$276.781	$69.195	$48.000	$0	$670.757	$6.246.747
919	1.052.398.056	GOMEZ SANABRIA NEAS SANTIAG	MEDICO GENERAL	30	6	4	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$0	$1.239.276	$0	$0	$257.781	$257.761	$64.440	$6	$0	$579.987	$5.864.671
920	1.049.648.338	HONCA LEGUIZAMON CARLOS ARTURO	MEDICO GENERAL	30	0	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	$1.032.918	$0	$0	$275.911	$273.011	$68.403	$505.000	$0	$1.120.025	$6.749.054
921	1.049.601.715	GUTIERREZ CASTILLO ANGIE M	MEDICO GENERAL	30	0	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	$1.948.388	$0	$0	$274.245	$274.245	$68.561	$40.000	$0	$657.051	$6.199.874

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EXPRESA CESAR: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.900.284-0
PERIODO: NOVIEMBRE 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 AUS INCAP GRAL	DIAS INCAP LAB MAT	DIAS AUS INJ	DIAS AUS REL AUS	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC REM CAL DOM	DIAS LIC LUTO	DIAS LIC MS TRM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP GRAL GENERAL	VALOR AUX INCAP GRAL CARGADOS	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	RETENTENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
922	$1.509.253	LLOREDA REY ANDRES HORACIO	MEDICO GENERAL	1	0	8	8	8	8	8	0	0	0	0	9	8	18	$5.267.757	$173.582	$0	$8	$0	$0	$0	$0	$8	$0	$0	$95.437	$85.437	$0	$8	$0	$138.874	$1.469.148
923	1.116.563.952	LOPEZ MORALES LINA ESTEFANY	MEDICO GENERAL	36	8	8	8	8	0	0	8	8	8	8	9	8	36	$5.267.757	$5.267.757	$8	$9	$0	$0	$0	$0	$1.584.678	$0	$0	$271.706	$271.706	$87.927	$31.889	$235.188	$877.511	$9.815.218
924	1.048.645.104	MARIÑO PEÑA ASTRID NATHALIA	MEDICO GENERAL	36	8	8	8	8	8	8	8	9	0	0	8	8	58	$5.267.757	$5.267.757	$8	$0	$0	$0	$0	$0	$1.727.917	$0	$0	$277.415	$277.415	$98.354	$50.000	$0	$674.184	$8.261.188
925	1.049.651.240	MARTINEZ PERREROS NELSON FE	MEDICO GENERAL	30	8	8	0	0	0	0	9	8	8	8	8	8	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$8	$1.882.338	$0	$8	$282.804	$282.804	$79.701	$67.008	$0	$793.309	$8.368.787
926	4.653.204	MOGOLLON ANGARITA CARLOS B	MEDICO GENERAL	36	0	8	0	8	8	8	8	8	8	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$8	$1.881.903	$0	$0	$284.366	$284.366	$71.097	$73.000	$0	$712.875	$8.368.845
927	7.174.789	MONTAÑA SICHACA OSCAR MAUR	MEDICO GENERAL	$0	0	8	0	0	8	0	0	0	8	8	8	9	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.170.333	$0	$0	$295.484	$295.484	$73.871	$108.000	$0	$772.938	$8.814.295
928	40.936.093	MUÑOZ PEREZ ELIANA	MEDICO GENERAL	25	0	8	0	8	8	8	8	0	0	0	0	5	38	$5.267.757	$4.338.789	$0	$0	$0	$0	$0	$0	$1.143.883	$0	$0	$288.444	$288.444	$72.111	$95.000	$22.908	$755.899	$9.455.990
929	1.020.544.151	MUÑOZ FANDIÑO OMAR DAVID	MEDICO GENERAL	30	8	0	0	0	8	8	8	8	8	8	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.577.983	$0	$0	$275.422	$275.422	$68.856	$43.000	$0	$692.700	$8.222.888
930	46.455.730	NARRA FANDIÑO GINA IRETH	MEDICO GENERAL	36	0	0	0	0	8	0	0	0	8	8	8	8	36	$5.267.757	$5.267.757	$0	$8	$8	$0	$0	$0	$1.582.854	$8	$0	$272.628	$272.628	$68.907	$468.000	$19.008	$1.127.958	$8.873.592
931	1.049.639.370	PEREZ GALVIS SANTIAGO ANDRES	MEDICO GENERAL	30	8	0	8	8	8	8	8	9	0	8	0	8	58	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.838.565	$0	$0	$281.853	$281.853	$79.453	$84.008	$0	$895.188	$9.348.153
932	74.181.938	PINZON SIERRA EDILSON	MEDICO GENERAL	36	8	8	0	8	8	8	8	8	8	9	8	8	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.188.885	$0	$0	$292.314	$292.314	$73.579	$98.899	$0	$755.706	$8.662.136
933	1.042.645.578	PIÑA FUQUENE PAULA ANDREA	MEDICO GENERAL	30	0	0	8	8	8	8	0	0	0	8	8	8	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.993.665	$0	$0	$280.857	$288.857	$72.814	$64.000	$0	$732.128	$8.468.294
934	7.168.484	REYES PINEDA VLADIMIR	MEDICO GENERAL	$0	0	8	0	0	8	0	8	8	8	8	8	8	38	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$8	$1.584.970	$0	$0	$271.706	$271.706	$67.927	$31.000	$0	$642.345	$8.160.582
935	1.052.466.802	ROJAS RODRIGUEZ DIANA CAROL	MEDICO GENERAL	36	0	8	8	8	8	8	8	0	0	8	8	8	58	$5.267.757	$5.267.757	$0	$8	$0	$0	$0	$0	$1.743.400	$0	$8	$278.846	$278.846	$69.512	$52.008	$0	$677.818	$8.273.613
936	1.033.758.375	SZEMMELVEISZ HIRDERIK4 TATU	MEDICO GENERAL	7	0	8	0	0	8	8	8	8	8	8	8	8	7	$5.267.757	$1.219.143	$8	$0	$0	$0	$0	$8	$1.838.236	$0	$0	$96.915	$89.815	$0	$0	$0	$178.636	$2.885.743
937	72.007.225	TAPIAS CHAVEZ HANSSEL NAZARI	MEDICO GENERAL	30	0	8	0	0	8	8	0	0	0	0	8	9	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.100.085	$0	$0	$292.314	$292.314	$73.579	$99.600	$0	$755.706	$8.959.130
938	1.049.635.785	TORO ESPITIA VALERIA ESPERAN	MEDICO GENERAL	36	8	8	0	0	8	8	8	8	8	8	8	9	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.828.836	$0	$0	$280.144	$288.144	$72.280	$88.800	$0	$728.574	$9.468.018
939	1.049.644.995	TORRES GARCIA LAURA CAMILA	MEDICO GENERAL	36	8	8	8	8	8	8	8	9	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.854.414	$0	$0	$282.487	$282.487	$70.622	$69.900	$0	$761.568	$8.388.575
940	40.043.669	TORRES RINCON SANDRA NAIRBE	MEDICO GENERAL	30	0	0	0	8	8	8	8	0	8	0	0	8	38	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.521.971	$0	$0	$288.173	$288.173	$67.293	$23.000	$0	$626.639	$8.190.888
941	1.143.153.566	VERGARA VILLERA JESUS DAVID	MEDICO GENERAL	30	8	8	8	8	0	0	8	8	8	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.850.293	$0	$0	$274.582	$274.582	$69.641	$49.000	$0	$657.765	$8.290.285
942	1.054.685.251	WANCHA MARIÑO EDUARO LEONA	MEDICO GENERAL	18	0	0	8	8	0	0	8	0	8	8	14	30	$5.267.757	$2.777.478	$0	$0	$0	$0	$5	$3.188.812	$0	$0	$274.875	$274.875	$68.518	$36.000	$0	$655.869	$8.188.166
943	1.049.624.696	MONROY GARCIA CARLOS ANDRE	MEDICO GENERAL N	36	5	8	0	0	8	8	8	8	8	9	8	36	$2.700.318	$2.700.318	$0	$0	$0	$0	$0	$0	$1.273.648	$0	$0	$158.967	$158.967	$0	$0	$0	$317.934	$3.456.238
		Total 25_Medicos_Nov2020_Urgencias		**949**	**1**	**8**	**0**	**9**	**0**	**0**	**9**	**0**	**0**	**0**	**19**	**$77**	**$174.558.296**	**$162.067.682**	**$163.282**	**$0**	**$0**	**$0**	**$4.130.496**	**$0**	**$0**	**$54.782.617**	**$0**	**$0**	**$9.919.264**	**$9.916.264**	**$2.148.509**	**$2.844.000**	**$4.002.180**	**$26.828.387**	**$199.138.881**
944	1.020.753.664	REYES PEÑA SONIA ELIZABETH	MEDICO GENERAL	36	0	8	5	8	8	8	0	8	8	0	8	38	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$8	$743.236	$0	$8	$238.848	$238.848	$58.218	$8	$0	$532.866	$5.388.183
945	1.048.644.285	VARGAS VARGAS MARGELA	MEDICO GENERAL	36	0	8	8	8	8	8	9	0	0	8	8	30	$5.267.757	$5.267.757	$8	$0	$0	$0	$0	$8	$0	$950.682	$0	$8	$249.350	$249.350	$61.587	$0	$0	$554.287	$5.984.452
		Total 29_Medico_Inlaacciones_Nov2024_Turnos		**90**	**0**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**4**	**0**	**6**	**$90**	**$10.415.514**	**$19.415.514**	**$0**	**$0**	**$8**	**$0**	**$0**	**$0**	**$1.664.218**	**$0**	**$0**	**$488.198**	**$488.198**	**$120.787**	**$8**	**$0**	**$1.097.177**	**$19.992.566**
946	1.049.658.099	AGUSTA ROSTILLA ALVARO FERN	MEDICO GENERAL	36	0	0	0	8	8	0	0	0	8	8	8	9	38	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$950.882	$0	$0	$248.850	$248.850	$61.587	$0	$0	$554.287	$5.884.402
947	1.048.649.511	ALEMAN GUALDRON CARLOS ALC	MEDICO GENERAL	18	8	8	8	8	8	8	14	8	8	0	8	0	$0	$5.267.757	$2.777.478	$0	$0	$0	$0	$0	$0	$0	$0	$0	$280.181	$288.131	$67.293	$23.000	$0	$658.545	$8.090.770
948	1.002.067.582	ALEMAN GUALDRON JUAN SEBAS	MEDICO GENERAL	36	8	9	0	8	0	8	8	9	8	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$8	$475.491	$0	$0	$227.336	$227.336	$56.832	$0	$0	$511.492	$5.171.756
949	1.049.636.970	AYENDAÑO MORENO LILIANA INES	MEDICO GENERAL	36	8	8	8	8	8	8	8	8	8	0	8	8	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.787.241	$0	$0	$278.000	$278.000	$68.750	$55.000	$0	$682.750	$8.297.248
950	7.169.895	AVILA ARENAS HENRY ORLANDO	MEDICO GENERAL	36	8	8	8	8	8	8	8	8	8	0	8	38	$5.267.757	$5.267.757	$0	$8	$0	$0	$0	$0	$1.429.473	$0	$0	$265.388	$265.388	$68.342	$14.000	$134.501	$742.841	$8.381.588
951	19.466.637	BARRETO REYES ALVARO EDUAR	MEDICO GENERAL	36	0	8	8	8	8	8	9	8	0	8	8	38	$5.267.757	$5.267.757	$8	$0	$8	$0	$0	$8	$1.672.143	$0	$8	$275.188	$275.188	$69.799	$43.980	$16.000	$881.191	$9.188.789
952	1.049.643.232	CAMACHO BAZ OSCAR JAVIER	MEDICO GENERAL	36	0	8	8	8	8	8	9	0	0	8	8	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.187.258	$0	$0	$295.981	$295.981	$73.850	$109.908	$0	$774.552	$8.629.463
953	1.049.650.008	GARCIA MENDOZA CAMILA ALEJA	MEDICO GENERAL	30	0	8	0	8	8	8	8	0	0	8	8	30	$5.267.757	$5.267.757	$8	$0	$0	$0	$0	$0	$0	$0	$0	$208.316	$208.316	$52.678	$0	$84.008	$532.898	$4.675.059
954	1.049.616.387	GUAMAN CHAPARRO ROSA LILIAN	MEDICO GENERAL	12	8	8	8	8	18	8	9	0	0	8	8	8	$0	$5.267.757	$2.883.183	$0	$0	$0	$0	$0	$0	$0	$0	$0	$239.948	$239.948	$58.218	$0	$16.000	$551.898	$5.388.184
955	1.098.802.747	GUARIN IKORIGAL MARIA FERNA	MEDICO GENERAL	36	8	8	0	8	8	8	8	0	0	8	8	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$0	$2.609.686	$0	$0	$298.778	$298.778	$72.444	$99.000	$0	$742.890	$8.502.443
956	33.367.429	HERNANDEZ DUARTE GINA PAOL	MEDICO GENERAL	30	8	8	0	8	0	0	8	8	8	8	8	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.487.786	$0	$0	$268.222	$268.222	$67.956	$29.000	$0	$623.500	$8.882.853
957	1.052.591.355	HERNANDEZ GARCIA ANGELA PA	MEDICO GENERAL	30	8	8	5	8	8	8	0	0	8	0	0	88	$5.267.757	$5.267.757	$8	$0	$0	$0	$0	$0	$1.487.788	$0	$0	$268.222	$268.222	$67.956	$29.000	$0	$623.500	$4.882.853
958	1.049.650.918	JIMENEZ MOHENO ANEL ANDRE	MEDICO GENERAL	30	0	8	8	8	0	8	8	0	8	8	0	39	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$0	$0	$0	$268.222	$268.222	$67.956	$29.000	$0	$623.500	$8.882.853
959	1.010.474.309	LARA OSPINA HECTOR MAURICIO	MEDICO GENERAL	30	0	0	8	8	0	8	0	8	8	8	0	39	$5.267.757	$5.267.757	$0	$8	$0	$0	$0	$0	$0	$1.509.128	$0	$0	$271.075	$271.075	$67.769	$29.000	$0	$638.919	$8.137.908
960	1.902.978.761	MOVA CRUZ ANA PATRICIA	MEDICO GENERAL	30	8	0	0	0	0	8	8	8	8	8	0	38	$5.267.757	$5.267.757	$0	$8	$0	$0	$0	$8	$1.229.427	$0	$0	$257.127	$257.127	$64.282	$0	$0	$528.538	$5.446.845
961	1.057.481.908	PARRA PARRA LILIANA	MEDICO GENERAL	36	8	9	8	8	8	8	8	8	8	8	8	30	$5.267.757	$5.267.757	$0	$8	$8	$0	$0	$8	$1.537.428	$0	$0	$268.897	$288.897	$67.452	$25.000	$0	$632.068	$8.133.111
962	1.016.066.210	PEBRAZA SECERRA AMY DANIEL	MEDICO GENERAL	36	5	8	8	8	8	8	8	8	8	8	8	38	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$782.455	$0	$0	$248.816	$248.816	$58.992	$0	$0	$556.622	$5.468.225
963	1.052.403.938	PERALTA RAMIREZ NICOLLE ANG	MEDICO GENERAL	30	0	8	8	8	8	8	8	0	8	8	8	30	$5.237.757	$5.267.757	$0	$0	$0	$0	$0	$0	$546.814	$0	$0	$230.183	$238.183	$57.546	$0	$0	$517.912	$5.236.659
964	1.049.554.136	PRADA SASTOQUE JANIER NICOL	MEDICO GENERAL	36	8	8	8	8	8	0	8	8	8	0	8	38	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.783.825	$0	$0	$258.883	$258.883	$64.819	$8	$8	$584.242	$5.907.340
965	1.049.275.925	RAMIREZ FONTALVO LEIDY JOHAN	MEDICO GENERAL	$0	8	0	0	0	0	8	8	8	8	8	8	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.377.454	$0	$0	$383.488	$383.488	$75.852	$134.900	$0	$416.898	$8.788.543
966	91.060.186	RODRIGUEZ ARENAS ANDRES MA	MEDICO GENERAL	30	8	8	0	0	8	8	9	8	8	8	8	$0	$5.297.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.953.278	$0	$8	$276.441	$276.441	$67.818	$27.900	$0	$435.462	$8.125.536
967	1.232.569.441	ROMERO ZARRA ERWINSO	MEDICO GENERAL	10	8	8	8	8	8	8	0	0	0	8	8	18	$5.267.757	$1.735.818	$0	$0	$0	$0	$0	$0	$0	$0	$0	$68.437	$68.437	$0	$0	$235.188	$373.990	$1.361.828
968	1.057.603.222	SALAMANCA LOPEZ ANDRES CAM	MEDICO GENERAL	30	8	8	8	8	0	8	8	8	8	8	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.299.675	$0	$0	$260.257	$288.257	$65.974	$0	$0	$585.998	$8.021.764
969	1.052.398.156	SANCHEZ PUENTES MARIA ALEJA	MEDICO GENERAL	30	8	8	8	8	0	8	8	0	0	8	0	38	$5.267.757	$5.267.757	$8	$0	$0	$0	$0	$0	$1.238.278	$0	$0	$257.781	$257.781	$64.448	$0	$753.207	$1.333.756	$6.116.274
970	1.040.414.490	SANDOVAL SANDOVAL OLGA LUC	MEDICO GENERAL	36	0	8	8	8	8	8	9	9	8	8	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.420.473	$0	$0	$265.368	$265.368	$66.342	$11.000	$0	$668.086	$8.624.150
971	33.374.658	SOSA PALACIOS LAURA LORENA	MEDICO GENERAL	36	8	9	8	8	8	8	8	0	0	8	8	39	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.840.488	$0	$0	$282.178	$282.179	$78.642	$95.000	$32.100	$731.882	$8.322.254
972	1.033.677.921	SUAREZ SOLER CIELO IVONNT	MEDICO GENERAL	36	8	0	8	8	8	8	0	9	8	0	9	39	$5.267.757	$5.267.757	$0	$8	$0	$0	$0	$8	$1.884.218	$0	$0	$274.879	$274.878	$68.725	$42.606	$8	$669.478	$8.211.497
973	1.040.650.973	BECERRA GAMBA WILLIAM FELIP	MEDICO GENERAL M	36	8	9	0	0	8	8	8	8	8	8	8	89	$2.700.516	$2.988.318	$0	$8	$0	$0	$0	$0	$493.182	$0	$0	$127.737	$127.737	$0	$0	$0	$255.474	$2.937.948
974	7.174.859	GONGORA GONZALEZ JOSE ANTO	MEDICO GENERAL M	36	8	9	8	8	8	8	8	8	8	0	0	38	$2.700.318	$2.708.318	$0	$0	$0	$0	$0	$0	$136.041	$136.041	$0	$722.215	$0	$0	$0	$151.517	$409.568	$3.818.135
		Total 30_Med_Hospitalarios_Nov2024_Medi_HUSRT		**818**	**0**	**8**	**0**	**8**	**18**	**14**	**0**	**8**	**0**	**0**	**0**	**880**	**$145.010.075**	**$132.983.296**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$6.630.967**	**$0**	**$0**	**$7.174.075**	**$7.174.078**	**$1.709.890**	**$724.000**	**$1.369.091**	**$18.171.293**	**$161.780.681**
975	1.057.579.036	ALVARADO ALVARADO KARINA LIC	NUTRICIONISTA	15	0	8	8	8	8	8	8	8	8	0	15	39	$3.554.277	$1.777.138	$0	$0	$0	$0	$2.270.387	$0	$0	$0	$0	$188.183	$188.183	$0	$0	$0	$376.366	$4.328.282
976	1.018.459.416	FERNANDEZ HERNANDEZ JUANA F	NUTRICIONISTA	30	8	8	8	8	9	0	0	8	8	8	8	38	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.135.823	$0	$0	$187.804	$187.804	$0	$0	$0	$375.609	$4.314.897
977	1.017.205.735	LOPERA GONZALEZ EDWIN BRAN	NUTRICIONISTA	38	8	8	8	0	9	8	8	8	8	0	8	30	$3.554.277	$3.554.277	$8	$0	$0	$0	$0	$0	$1.218.854	$0	$0	$190.848	$190.848	$0	$0	$0	$381.696	$4.388.533
978	1.047.449.343	MEJIA PORTILLO KELLY JOHANA	NUTRICIONISTA	38	8	8	8	8	9	8	0	8	8	0	8	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.219.854	$0	$0	$190.848	$190.848	$0	$0	$18.000	$400.696	$4.370.533
979	1.053.802.477	ROJAS AGUDELO ANGELA VALEN	NUTRICIONISTA	38	8	8	8	0	0	8	8	8	8	0	8	$0	$3.554.277	$3.554.277	$8	$0	$0	$0	$0	$0	$811.392	$0	$0	$174.823	$174.823	$0	$0	$0	$348.246	$4.818.333
980	32.358.427	VALENCIA QUINTANA LUZ YESLIN	NUTRICIONISTA	38	0	8	0	8	8	8	8	8	0	8	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$4.352.171	$250.095	$0	$298.702	$298.702	$0	$0	$967.000	$1.976.524	$4.877.972
981	1.093.787.135	VARGAS ASCENCIO ALEXMAR AN	NUTRICIONISTA	38	8	0	8	0	8	8	8	8	0	8	0	39	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.188.276	$0	$0	$188.882	$198.902	$0	$0	$0	$387.784	$4.344.748
982	1.051.585.396	VASQUEZ GUERRERO YIRA LUZ	NUTRICIONISTA	30	8	9	0	9	9	9	8	9	0	0	9	39	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.188.276	$0	$0	$188.882	$198.902	$0	$0	$0	$387.784	$4.344.748
983	1.007.931.136	VILLARREAL ARRIETA YENEL PAO	NUTRICIONISTA	38	8	9	9	9	8	0	0	9	9	0	9	30	$3.554.277	$3.554.277	$8	$0	$0	$0	$0	$0	$1.188.276	$0	$0	$188.882	$198.902	$0	$0	$0	$387.784	$4.344.748
		Total 30_Med_Hospitalarios_Nov2024_NUTRICION		**256**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**0**	**0**	**0**	**15**	**$76**	**$34.068.483**	**$30.211.366**	**$0**	**$0**	**$0**	**$0**	**$2.270.387**	**$0**	**$0**	**$8.887.071**	**$250.095**	**$0**	**$1.705.075**	**$1.705.075**	**$0**	**$0**	**$1.354.000**	**$4.096.182**	**$38.630.756**
984	1.014.233.915	ANA ABRIL YESICA JIMENA	PSICOLOGO AREA C	17	8	9	8	9	8	0	8	9	0	0	13	30	$2.800.000	$1.588.667	$0	$0	$0	$0	$0	$8	$1.411.952	$0	$0	$348.870	$0	$0	$0	$0	$133.564	$133.564	$0	$0	$267.126	$3.871.991
985	1.049.619.383	AYALA GARAY JENNYFER JAZMIN	PSICOLOGO AREA C	4	0	8	8	8	0	1	8	8	8	0	0	5	$2.800.000	$373.333	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$16.111	$16.111	$0	$0	$0	$32.222	$438.555
986	1.049.619.383	AYALA GARAY JENNIFER JAZMIN	PSICOLOGO AREA C	25	9	0	0	9	8	0	8	9	8	8	0	25	$2.800.000	$2.533.333	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$83.333	$83.333	$0	$0	$0	$166.666	$2.148.887
987	1.226.256.533	JARAMILLO RODRIGUEZ GERLD A	HS COLOGO AREA C	38	8	8	8	8	8	8	8	8	0	0	0	30	$2.800.000	$2.800.000	$0	$0	$0	$0	$0	$8	$0	$511.304	$0	$0	$132.452	$132.452	$0	$0	$8	$264.904	$3.946.488
988	1.049.612.037	POVEDA MARCIA PAULA ALEXAN	PSICOLOGO AREA C	38	0	8	8	8	8	9	0	0	8	8	8	38	$2.800.000	$2.800.000	$0	$0	$0	$0	$0	$0	$0	$511.304	$0	$0	$132.452	$132.452	$0	$0	$0	$264.904	$3.946.400
989	1.049.630.419	PUIN AVILA DILNY LORENA	PSICOLOGO AREA C	30	0	0	8	0	0	0	0	8	8	8	8	30	$2.800.000	$2.800.000	$0	$0	$0	$0	$0	$0	$0	$511.304	$0	$0	$132.452	$132.452	$0	$0	$0	$264.904	$3.946.400

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 900.816.201-5

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

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

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.202-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.980.231-0
PERIODO: NOVIEMBRE DE 2024
Anexo No. 1

Nº	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	IMPORTE DE DIAS													SUELDO	AUXILIO BASICO	VALOR AUX INCAP SIN GENERAR	VALOR AUX INCAP GENERADO	VALOR LIC REM CAL SGSS	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	BONIFICACION S SALARIAL	VIATICOS	DEDUCCIONES DEL EMPLEADO						TOTAL DEVENGADO	PAGO AL EMPLEADO
				DIAS TRAB EN EL MES	DIAS AUX TRANSP	DIAS INCAPACIDAD GRAL	DIAS INCAP ARL	DIAS LIC MAT.	DIAS LIC PAT	DIAS LIC REM CAL SGSS	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUX SUELDO	DIAS VAC	TOTAL DIAS													APORTE SALUD	APORTE A.F.P.	PEP	AUTOPERENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	
1054	1.051.211.921	HERNANDEZ SARMIENTO GEISY J	TERAPEUTA RESPIR.	24	0	4	0	0	4	0	0	0	0	4	6	38	$2.885.810	$2.282.648	$0	$0	$0	$593.162	$0	$0	$802.429	$8	$0	$153.648	$153.844	$0	$8	$328.297	$635.887	$2.864.250
1055	40.047.882	MEDINA MUÑOZ MARIA JOSE	TERAPEUTA RESPIR.	30	6	4	0	0	8	0	0	0	0	8	0	38	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.136.664	$0	$0	$159.957	$159.987	$0	$0	$18.800	$338.874	$3.869.708
1056	1.052.424.780	OSPINO NAVARRO NEVIS	TERAPEUTA RESPIR.	30	8	8	0	4	0	0	0	0	0	4	8	38	$2.885.810	$2.885.810	$8	$0	$0	$0	$0	$0	$1.877.171	$0	$0	$157.218	$157.214	$0	$0	$0	$315.438	$3.827.540
1057	1.051.416.232	PEREZ HERNANDEZ JESSICA LIZE	TERAPEUTA RESPIR.	38	0	8	8	0	8	0	8	8	8	8	0	38	$2.885.810	$2.885.810	$0	$8	$0	$0	$0	$0	$1.837.672	$0	$0	$154.149	$156.148	$0	$8	$0	$312.288	$3.581.484
1058	1.053.417.156	PINZON ORTIGOZA MARTHA ALE	TERAPEUTA RESPIR.	30	0	0	8	0	0	0	0	0	0	8	0	38	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.350.727	$0	$0	$157.821	$157.821	$0	$0	$8	$314.442	$3.911.495
1059	1.057.214.582	RODRIGUEZ HORMAZA RUTH YEC	TERAPEUTA RESPIR.	38	8	0	8	0	8	0	0	8	0	8	0	38	$2.885.810	$2.885.810	$8	$0	$0	$0	$0	$0	$1.142.584	$0	$0	$140.334	$140.350	$0	$0	$8	$329.872	$3.967.724
1060	1.048.031.524	RUBIANO RODRIGUEZ JESSICA A	TERAPEUTA RESPIR.	23	2	0	0	0	8	8	8	0	0	8	0	38	$2.885.810	$2.074.750	$162.336	$0	$8	$0	$8	$0	$1.138.225	$0	$0	$160.101	$160.101	$8	$0	$0	$320.322	$3.865.488
1061	1.051.287.843	RUIZ CASTAÑEDA EMILY ROXANA	TERAPEUTA RESPIR.	38	8	0	0	0	0	0	8	8	8	8	0	38	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$8	$1.180.557	$0	$6	$162.255	$162.255	$0	$0	$0	$324.519	$3.731.857
1062	1.049.434.151	SIERRA MOLANO KAREN LIZETH	TERAPEUTA RESPIR.	38	6	8	8	0	6	8	0	0	8	6	6	30	$2.885.810	$2.385.810	$0	$8	$0	$0	$0	$0	$1.858.727	$8	$0	$157.821	$157.021	$0	$8	$0	$314.842	$3.911.495
1063	1.049.419.362	YARELA SUAREZ MARIA ALEJAND	TERAPEUTA RESPIR.	38	8	0	0	8	8	8	8	8	0	8	0	38	$2.885.810	$2.885.810	$8	$0	$0	$0	$0	$0	$1.081.332	$0	$8	$157.884	$157.884	$0	$0	$0	$315.768	$3.831.564
		Total 35_TerRespIInternacion_Nov2024_urgencias		**560**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**9**	**570**	**$34.450.280**	**$33.496.120**	**$330.528**	**$0**	**$0**	**$593.162**	**$0**	**$0**	**$20.481.196**	**$0**	**$0**	**$3.004.174**	**$3.004.174**	**$0**	**$0**	**$430.207**	**$6.438.555**	**$68.441.648**
1064	1.049.654.005	BOLIVAR GONZALEZ KAREN NAT	AUXILIAR DE ENFERI	30	0	8	8	8	8	8	0	0	8	8	8	38	$1.558.529	$1.558.529	$0	$0	$0	$0	$0	$162.000	$532.942	$0	$0	$83.579	$83.529	$0	$0	$0	$167.158	$2.998.313
1065	1.052.412.317	CORREDOR TENJO LINA MAYERL	AUXILIAR DE ENFERI	8	0	8	4	8	30	0	8	8	8	0	0	30	$1.558.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$73.514	$73.518	$0	$0	$0	$147.029	$1.411.500
1066	1.065.845.056	PEÑA PIMENTEL NIKOL DAYANNA	AUXILIAR DE ENFERI	30	6	0	0	0	8	8	8	8	8	8	0	38	$1.558.529	$1.558.529	$0	$0	$8	$0	$0	$102.000	$518.392	$0	$0	$82.816	$82.816	$0	$0	$0	$165.632	$2.960.898
1067	1.046.649.383	SANABRIA BOLIVAR ANGI CATERI	AUXILIAR DE ENFERI	38	8	8	8	0	0	0	8	8	8	8	0	38	$1.558.529	$1.558.529	$0	$0	$0	$0	$0	$182.988	$576.579	$8	$0	$85.254	$85.284	$8	$0	$20.000	$198.866	$2.103.238
1068	46.452.687	VARGAS HUERTAS CAROLINA	AUXILIAR DE ENFERI	30	0	0	8	8	8	0	4	8	0	8	8	30	$1.558.529	$1.558.529	$0	$0	$0	$0	$0	$102.000	$564.256	$0	$0	$84.432	$84.432	$0	$0	$120.385	$297.240	$1.975.648
		Total M_TerRespIUCIA_Nov2024_AUX_HOSPITAL		**120**	**0**	**0**	**8**	**0**	**$0**	**0**	**0**	**0**	**8**	**0**	**0**	**186**	**$7.792.645**	**$6.229.114**	**$0**	**$0**	**$0**	**$0**	**$0**	**$448.000**	**$2.179.141**	**$0**	**$0**	**$408.721**	**$408.711**	**$0**	**$0**	**$140.585**	**$958.127**	**$8.922.972**
1069	1.049.848.761	ATUESTA SALAMANCA UELYSI AN	TERAPEUTA RESPIR.	30	0	8	4	8	0	0	0	8	8	8	0	30	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.456.727	$0	$0	$157.821	$157.821	$0	$0	$0	$314.642	$3.811.485
1070	1.049.833.227	IRAÑEZ TORRES LEIDY JOHANA	TERAPEUTA RESPIR.	30	8	8	8	8	0	8	8	0	0	8	8	30	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.859.727	$0	$0	$157.821	$157.821	$0	$0	$0	$314.642	$3.811.495
1071	1.049.641.874	MARTINEZ MESINA PAULA ANDRE	TERAPEUTA RESPIR.	23	8	8	8	0	8	8	8	8	8	0	5	30	$2.885.439	$2.389.175	$0	$0	$0	$0	$655.604	$0	$858.701	$8	$0	$160.344	$160.344	$0	$0	$0	$320.688	$3.873.792
1072	1.049.836.163	MARTINEZ TOVAR LUZ MARINA	TERAPEUTA RESPIR.	30	8	8	8	0	8	8	0	8	8	0	0	30	$2.885.419	$2.465.610	$0	$0	$0	$0	$0	$0	$1.212.392	$0	$0	$163.127	$163.127	$0	$0	$0	$326.254	$3.751.918
1073	1.049.646.515	MORENO PERILLA GERSY NATHAL	TERAPEUTA RESPIR.	30	8	8	8	8	8	0	0	8	8	0	0	30	$2.885.419	$2.885.810	$0	$0	$0	$0	$0	$0	$742.603	$0	$0	$144.537	$144.537	$0	$0	$0	$288.074	$3.324.338
1074	1.049.642.856	QUINTERO TORRES KAREN ANDR	TERAPEUTA RESPIR.	30	0	8	0	0	8	8	0	8	0	8	8	38	$2.885.019	$2.885.419	$0	$0	$0	$0	$0	$0	$1.251.811	$8	$0	$184.697	$184.697	$8	$8	$0	$326.394	$3.288.827
1075	1.078.365.372	RAMIREZ QUIROGA ANDRES GIOVA	TERAPEUTA RESPIR.	38	0	4	8	0	8	8	8	0	8	0	8	30	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$366.632	$0	$8	$127.016	$127.416	$0	$0	$0	$254.039	$2.921.466
1076	1.049.644.466	ROBERTO DULCEY SILOY YIZEL	TERAPEUTA RESPIR.	38	0	4	0	8	4	8	0	8	0	8	8	38	$2.885.419	$2.885.419	$0	$0	$8	$0	$0	$0	$1.212.392	$0	$0	$163.127	$163.127	$0	$0	$0	$326.254	$3.751.818
1077	1.049.638.184	RODRIGUEZ CANTOR JESSICA LIN	TERAPEUTA RESPIR.	30	8	8	8	8	8	8	0	8	8	8	8	30	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.288.891	$8	$0	$147.852	$147.852	$0	$0	$0	$325.904	$3.247.487
1078	1.073.535.362	SANTANA PICO MABEL LYRISSA	TERAPEUTA RESPIR.	30	4	0	8	8	8	0	0	0	8	8	8	30	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.098.878	$0	$0	$158.981	$158.981	$0	$0	$15.400	$333.192	$3.929.884
1079	1.049.639.512	SARMIENTO GONZALEZ ERIKA XIM	TERAPEUTA RESPIR.	38	6	8	0	0	0	0	8	8	8	8	0	30	$2.885.818	$2.885.818	$0	$0	$0	$0	$0	$0	$1.126.503	$0	$0	$159.813	$159.813	$0	$0	$0	$319.626	$3.976.887
1080	1.007.428.843	VARGAS LEVIANO LAURA TATIAN	TERAPEUTA RESPIR.	30	0	8	0	0	8	8	0	8	0	0	0	38	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.050.727	$0	$0	$157.421	$157.821	$0	$0	$0	$314.842	$3.811.495
1081	1.049.652.572	VENEGAS TORRES EVELIN TATIAN	TERAPEUTA RESPIR.	38	0	0	0	8	8	0	0	8	0	8	0	30	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.094.929	$0	$0	$158.581	$158.581	$0	$0	$0	$317.162	$3.947.604
1082	1.049.640.256	WILCHES WILCHES LEIDY ALEJA	TERAPEUTA RESPIR.	38	0	0	0	8	0	0	8	8	8	8	8	38	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$884.950	$0	$0	$154.230	$154.238	$0	$0	$0	$308.468	$3.547.388
		Total 34_TerRespIUCIA_Nov2024_UCI_4_PISO		**416**	**0**	**0**	**0**	**0**	**8**	**8**	**0**	**0**	**4**	**420**	**$48.127.340**	**$39.643.705**	**$0**	**$0**	**$0**	**$0**	**$655.604**	**$0**	**$14.339.858**	**$0**	**$0**	**$2.188.090**	**$2.188.090**	**$0**	**$0**	**$18.000**	**$4.394.180**	**$50.293.967**
1083	33.369.194	ACEVEDO MEDINA SUSAN GIOVAN	TERAPEUTA RESPIR.	30	0	8	8	8	8	0	0	0	0	8	9	39	$2.885.810	$2.885.810	$0	$0	$0	$8	$0	$8	$1.090.254	$9	$8	$158.248	$158.243	$8	$8	$0	$318.486	$3.939.376
1084	1.054.755.992	CADENA MUÑOZ YESICA ANDREA	TERAPEUTA RESPIR.	30	0	8	8	8	8	8	0	3	8	8	8	39	$2.885.810	$2.885.810	$8	$0	$0	$0	$0	$0	$1.820.478	$0	$8	$155.452	$155.452	$0	$0	$0	$310.904	$3.575.384
1085	1.049.657.765	CHISMALCO HERNANDEZ NATALY	TERAPEUTA RESPIR.	8	8	0	0	8	8	36	8	8	8	8	0	38	$2.885.810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$135.585	$135.585	$0	$0	$0	$271.139	$3.118.882
1086	1.049.650.983	GUERRA GARCIA PAULA ANDREA	TERAPEUTA RESPIR.	30	0	0	8	8	0	8	8	0	0	8	8	38	$2.885.418	$2.883.810	$8	$0	$0	$8	$0	$0	$681.228	$8	$0	$152.682	$152.682	$0	$0	$0	$305.364	$3.538.274
1087	1.049.638.764	NIÑO FONSECA BIBIANA ANDREA	TERAPEUTA RESPIR.	30	8	8	8	8	0	0	0	0	8	8	9	30	$2.885.818	$2.005.818	$8	$0	$6	$0	$0	$0	$1.173.113	$0	$0	$141.557	$161.557	$0	$0	$0	$323.114	$3.715.809
1088	1.049.650.054	NUÑEZ CARO HERNAN ANDRES	TERAPEUTA RESPIR.	30	8	8	4	0	8	8	0	8	0	8	0	38	$2.885.810	$2.885.818	$0	$0	$0	$8	$0	$0	$826.593	$0	$0	$147.770	$147.776	$0	$4	$0	$295.552	$3.598.851
1468	1.052.328.173	PARDO JAIME DIANA LORENA	TERAPEUTA RESPIR.	38	0	0	8	0	8	8	8	8	0	8	0	30	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$793.705	$8	$0	$148.381	$144.381	$0	$0	$0	$292.762	$3.366.753
1090	1.052.408.783	VALDERRAMA CORREDOR ANGEL	TERAPEUTA RESPIR.	8	8	30	0	8	0	0	8	8	8	8	0	38	$2.885.818	$0	$0	$0	$0	$0	$0	$0	$0	$0	$8	$0	$114.832	$8	$8	$535.208	$764.484	$1.180.024
		Total 34_TerRespIUCIP_Nov2024_UCI_5_PISO		**180**	**0**	**$0**	**0**	**0**	**30**	**0**	**0**	**0**	**0**	**0**	**240**	**$22.926.480**	**$12.194.860**	**$0**	**$0**	**$0**	**$8**	**$0**	**$0**	**$6.887.371**	**$0**	**$0**	**$1.126.486**	**$1.173.488**	**$0**	**$3**	**$535.200**	**$2.882.176**	**$25.834.260**
1091	1.046.636.954	GUTIERREZ GONZALEZ LEIRY JOH	AUXILIAR DE ENFERI	30	8	0	8	8	0	8	8	0	0	0	38	$1.558.529	$1.558.529	$8	$0	$1	$0	$0	$102.000	$424.354	$0	$0	$79.315	$79.315	$0	$0	$0	$158.939	$1.668.253
1092	1.049.666.405	SANCHEZ LOPEZ ROCIO DEL PILA	AUXILIAR DE ENFERI	0	0	0	0	8	8	8	8	8	30	8	38	$1.558.529	$0	$0	$0	$8	$0	$0	$0	$0	$0	$0	$0	$62.201	$62.201	$0	$0	$0	$124.522	$0
1093	1.052.013.074	VILLALOBOS ARRIETA DIZAIRA	AUXILIAR DE ENFERI	30	0	0	8	0	8	8	8	0	8	0	8	38	$1.558.529	$1.558.529	$0	$0	$0	$0	$0	$142.800	$284.236	$0	$0	$73.831	$73.831	$0	$0	$0	$147.762	$1.955.503
		Total 35_TerRespIUCIP_Nov2024_AUXILIAR_APOYO_TERAPIA		**80**	**0**	**0**	**0**	**0**	**0**	**8**	**0**	**0**	**0**	**20**	**0**	**90**	**$4.868.587**	**$4.113.068**	**$0**	**$0**	**$0**	**$0**	**$0**	**$524.000**	**$710.589**	**$0**	**$0**	**$215.207**	**$215.207**	**$0**	**$0**	**$0**	**$430.414**	**$3.841.756**
1094	7.175.178	SARON RODRIGUEZ VICTOR HUG	TERAPEUTA RESPIR.	38	8	8	8	0	0	8	8	0	8	0	8	30	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$850.791	$0	$0	$152.680	$152.680	$0	$0	$0	$305.320	$3.511.191
1095	46.371.306	CARVAJAL CORREDOR YENNY MI	TERAPEUTA RESPIR.	30	6	8	8	0	0	8	8	8	8	0	0	38	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.212.392	$0	$0	$163.127	$163.127	$0	$0	$312.882	$639.136	$3.439.836
1096	33.377.626	CEPEDA AMADO JULIETH SNDREA	TERAPEUTA RESPIR.	38	8	0	0	0	8	8	8	0	8	8	8	38	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.212.392	$0	$0	$163.127	$163.127	$0	$0	$0	$326.254	$3.751.818
1097	46.662.315	GALEANO GONZALEZ AIDA MARLI	TERAPEUTA RESPIR.	30	6	0	0	0	8	8	8	0	8	8	8	38	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$844.368	$8	$0	$152.488	$152.484	$0	$0	$0	$304.972	$3.587.176
1098	33.365.671	GONZALEZ GONZALEZ ANDREA LI	TERAPEUTA RESPIR.	30	8	8	8	0	0	0	8	0	8	8	8	38	$2.885.818	$2.885.818	$0	$0	$0	$0	$0	$0	$950.781	$0	$0	$152.844	$152.860	$0	$8	$18.000	$324.320	$3.487.181
1099	1.049.667.999	GONZALEZ GONZALEZ JESLY YES	TERAPEUTA RESPIR.	30	0	0	0	8	8	0	0	0	0	0	0	38	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.956.065	$0	$0	$143.031	$393.031	$0	$0	$14.000	$400.062	$4.429.713
1100	1.049.655.572	GONZALEZ VARGAS DIANA KATEN	TERAPEUTA RESPIR.	30	8	8	0	0	8	8	8	4	8	8	8	38	$2.885.418	$2.885.810	$0	$0	$0	$0	$0	$0	$1.859.727	$0	$0	$157.021	$157.821	$0	$0	$0	$314.842	$3.811.485
1101	1.135.455.262	RINCON CASTELLANOS NON CX P	TERAPEUTA RESPIR.	30	0	0	8	8	4	4	0	8	8	4	8	38	$2.885.418	$2.885.810	$0	$0	$0	$0	$0	$0	$940.348	$0	$0	$152.486	$152.486	$0	$0	$8	$304.822	$3.507.178
		Total 35_TerRespIUCIP_Nov2024_Turnos		**240**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**3**	**240**	**$22.926.480**	**$22.926.480**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9.208.695**	**$3**	**$0**	**$1.286.998**	**$1.286.998**	**$0**	**$0**	**$360.382**	**$2.924.076**	**$29.240.900**
1102	1.057.547.723	ARAQUE SEPULVEDA IBETH BATA	TERAPEUTA RESPIR.	15	8	8	0	0	8	8	8	8	8	0	15	39	$2.885.410	$1.432.895	$0	$0	$0	$0	$1.057.347	$0	$945.094	$0	$0	$173.414	$173.414	$0	$0	$0	$346.828	$3.908.518
1103	1.052.384.926	AVILA LIZARAZO ERIKA XIMENA	TERAPEUTA RESPIR.	30	4	0	8	0	4	4	4	8	8	0	9	39	$2.885.418	$2.885.419	$0	$0	$8	$0	$0	$0	$981.228	$0	$0	$153.882	$153.482	$0	$8	$0	$307.784	$3.539.274
1104	1.049.663.946	CRUZ FONSECA ANDREA LORENA	TERAPEUTA RESPIR.	19	6	8	0	0	8	8	0	8	8	0	12	39	$2.885.818	$1.719.489	$0	$0	$0	$1.571.820	$0	$0	$1.138.978	$0	$6	$187.264	$187.284	$0	$0	$0	$374.588	$4.853.517
1105	46.450.838	ESTUPIÑAN ALARCON NUBIOLO C	TERAPEUTA RESPIR.	30	0	0	8	8	4	4	0	3	8	8	8	34	$2.885.419	$2.485.810	$0	$0	$0	$0	$0	$0	$907.091	$0	$8	$150.816	$150.810	$0	$0	$0	$301.632	$3.421.069
1106	33.366.852	LUCIA ROA LUZ ANDREA	TERAPEUTA RESPIR.	38	6	8	8	0	0	0	8	4	4	0	3	38	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.251.411	$0	$0	$184.492	$184.887	$0	$0	$0	$329.394	$3.788.827
1107	1.049.650.505	PACHECO LOPEZ LINA FERNANDA	TERAPEUTA RESPIR.	38	3	0	0	8	0	0	8	8	0	8	8	30	$2.885.818	$2.885.810	$0	$0	$0	$0	$0	$0	$966.950	$0	$0	$154.238	$154.238	$0	$0	$0	$308.460	$3.547.300
1108	1.101.682.695	PINZON MUÑOZ ANGELA ROCIO	TERAPEUTA RESPIR.	30	8	8	8	0	8	4	0	4	8	4	8	30	$2.885.810	$2.645.810	$0	$0	$0	$0	$0	$0	$1.094.415	$0	$0	$158.412	$158.417	$0	$4	$0	$316.834	$3.843.561
1109	23.966.373	PULIDO CURVO OLGA LUCIA	TERAPEUTA RESPIR.	38	8	8	8	0	4	8	0	0	0	8	8	38	$2.885.418	$2.885.810	$0	$0	$0	$0	$0	$0	$1.212.392	$0	$0	$163.127	$163.127	$0	$0	$0	$326.254	$3.751.918
1110	33.369.235	TORRES RODRIGUEZ FABIOLA	TERAPEUTA RESPIR.	38	0	0	0	8	0	8	8	8	8	3	8	38	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$0	$1.163.752	$0	$0	$161.382	$161.382	$0	$0	$0	$322.764	$3.711.708
		Total 36_TerRespIURN_Nov2024_2urnos		**243**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**27**	**270**	**$25.782.290**	**$23.315.061**	**$0**	**$0**	**$0**	**$0**	**$3.529.967**	**$0**	**$9.887.684**	**$0**	**$0**	**$1.467.548**	**$1.467.348**	**$0**	**$0**	**$0**	**$2.934.896**	**$33.405.012**
1111	40.049.166	RODRIGUEZ PARDO JOHANA ANG	PSICOLOGO AREA C	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.489.000	$2.309.808	$0	$0	$0	$0	$0	$0	$0	$0	$0	$112.000	$112.888	$0	$0	$0	$224.888	$2.578.084
		Total 37_Psicologia_PMC_Nov2024_PSICOLOGIA		**$0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$0**	**$2.900.000**	**$2.900.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$112.000**	**$112.000**	**$0**	**$0**	**$0**	**$224.000**	**$2.676.000**
1112	40.036.838	SANABRIA ALVAREZ SANDRA MILO	DIRECTOR TECNICO	38	0	8	0	8	0	0	8	8	4	8	4	38	$5.480.300	$5.480.809	$0	$0	$0	$0	$0	$0	$0	$0	$0	$216.000	$210.888	$54.000	$0	$0	$480.888	$4.814.948
1113	1.031.855.022	BAUTISTA ROMERO LINA MARIA	INSTRUMENTADOR QU	30	0	0	0	0	0	0	8	8	0	8	8	30	$2.742.580	$2.742.580	$8	$0	$0	$0	$0	$0	$651.065	$0	$8	$135.748	$135.748	$0	$0	$0	$271.492	$3.122.153
1114	40.047.105	MORALES SAAVEDRA ANGELA PAT	INSTRUMENTADOR QU	38	0	0	8	8	0	8	0	0	0	0	4	34	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$755.492	$0	$0	$139.918	$139.418	$0	$0	$0	$279.838	$3.218.144
1115	1.094.917.094	PALENCIA RODRIGUEZ KATIE ALE	INSTRUMENTADOR QU	30	0	8	8	0	0	0	8	8	4	8	8	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$755.492	$0	$0	$139.818	$139.814	$0	$0	$0	$278.838	$3.218.144
		Total 38_CentrEster_Nov2024_INSTRUMENTADORES		**120**	**0**	**8**	**8**	**0**	**8**	**3**	**0**	**0**	**0**	**8**	**3**	**120**	**$13.687.740**	**$13.417.740**	**$8**	**$0**	**$0**	**$0**	**$0**	**$0**	**$3.161.868**	**$0**	**$0**	**$681.684**	**$681.684**	**$54.000**	**$0**	**$0**	**$1.317.168**	**$14.472.441**
1116	1.030.614.053	LA HERMOSA MORENO JUAN CESR	AUXILIAR ADMINIST	30	0	0	0	0	0	0	0	0	8	8	8	38	$1.407.826	$1.407.826	$0	$0	$4	$8	$0	$162.000	$853.294	$0	$0	$92.843	$92.843	$0	$0	$0	$185.686	$2.297.394

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: **NOVIEMBRE DE 2024**
Anexo No. 1

Nr.	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS: DIAS TRAB EN EL MES	DIAS AUS INCAP EMB	DIAS INCAP ENF GRAL	DIAS AUS LIC MAT	DIAS AUS LIC PAT	DIAS AUS LIC LUTO	DIAS AUS LIC MAT/PAT	DIAS AUS LIC REM CALAMIDAD	DIAS AUS LIC NO REM	DIAS AUS SANCION NO REM	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO MENSUAL	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENFERM LABORALES	VALOR LIC REM LICAL 2009	VALOR LIC LUTO	VALOR VAC DISPONIBLES	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	APORTE EPS	APORTE A.F.P.	FSP	RETENCION	OTROS DEDUCTIVOS	TOTAL DEDUCCION	NETO A PAGAR EMPLEADO
1112	46.930.112	LANCHEROS RAMIREZ OLIVA	REGENTE EN FARMA	30	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$14.2000	$148.656	$0	$0	$193.275	$193.275	$0	$0	$8	$297.550	$2.548.836
1118	33.387.481	RODRIGUEZ MONTAÑEZ SILVIA ES	REGENTE EN FARMA	$8	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$8	$0	$0	$0	$182.000	$930.029	$0	$0	$135.142	$135.142	$0	$0	$535.900	$809.284	$2.731.258
1119	1.054.324.949	RODRIGUEZ ORTIZ CRISTINIAN CA	REGENTE EN FARMA	30	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.909	$997.348	$0	$0	$137.715	$137.715	$0	$0	$8	$275.438	$3.029.446
1120	1.050.200.287	TORRES MUÑOZ JORGE ENRIQUE	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$804.312	$0	$0	$133.003	$133.003	$0	$0	$0	$247.960	$3.243.848
1123	1.057.464.194	VARGAS GOMEZ NELSON JULIAN	REGENTE EN FARMA	30	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$8	$0	$0	$0	$182.098	$140.859	$0	$0	$193.775	$193.775	$0	$0	$0	$297.550	$2.548.830
		Total 38_Farmacia_Nov2024_Cedega		180	0	0	0	0	0	0	0	0	0	0	180	$15.465.438	$13.698.438	$0	$0	$0	$0	$0	$872.009	$3.966.648	$0	$0	$787.243	$787.243	$0	$0	$839.000	$1.953.486	$13.698.600
1122	40.946.709	ARCOS PACHECO CLAUDIA LILIA	REGENTE EN FARMA	30	9	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$138.272	$139.272	$8	$0	$0	$298.644	$3.158.253			
1123	33.378.467	CARDONA ROJAS MARINA YESM	REGENTE EN FARMA	30	9	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$811.275	$0	$0	$130.272	$139.272	$0	$0	$0	$260.544	$3.158.253
1124	1.051.368.660	CRUZ SANABRIA DIANA CAROLINA	REGENTE EN FARMA	30	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.998	$755.454	$0	$0	$128.938	$128.938	$0	$0	$10.999	$275.478	$3.048.998
1125	40.049.467	CUADRADO CUITIB NIBIA SCRAID	REGENTE EN FARMA	30	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.099	$1.138.263	$0	$0	$143.371	$143.371	$0	$0	$18.708	$395.442	$3.440.843
1126	1.055.332.582	FONSECA GALLO LEIDY JOHANA	REGENTE EN FARMA	9	0	0	0	0	22	0	0	0	0	0	31	$2.445.522	$852.139	$0	$0	$0	$0	$0	$43.200	$0	$0	$0	$97.821	$97.821	$0	$0	$0	$195.642	$2.293.080
1127	46.360.415	FRACICA HERRERA CLAUDIA PAT	REGENTE EN FARMA	30	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$736.646	$0	$0	$127.295	$127.295	$0	$0	$0	$254.590	$3.088.776
1128	1.049.805.939	GALVIS RAÑO YINNA LORENA	REGENTE EN FARMA	39	8	0	0	0	0	0	0	0	0	0	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$982.417	$0	$0	$124.319	$124.319	$0	$0	$0	$248.638	$3.021.303
1129	33.380.194	GONZALEZ TIBATA LUZ NELENA	REGENTE EN FARMA	39	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$736.646	$0	$0	$127.295	$127.295	$0	$0	$0	$254.588	$3.080.776
1130	4.158.917	GUALTEROS RODRIGUEZ ABEI AR	REGENTE EN FARMA	30	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$643.810	$0	$0	$123.573	$123.573	$0	$0	$0	$247.146	$3.084.188
1131	33.389.569	GUIO GUIO MARIA NELENA	REGENTE EN FARMA	8	0	0	0	0	0	0	0	0	0	0	8	$2.445.522	$652.139	$0	$0	$0	$0	$0	$43.298	$0	$0	$0	$29.089	$29.089	$0	$0	$0	$52.172	$643.107
1132	24.079.141	HERNANDEZ JIMENEZ LUZ MERIN	REGENTE EN FARMA	30	9	8	0	0	0	0	0	0	0	0	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$587.080	$0	$0	$121.340	$121.340	$0	$0	$0	$242.680	$2.852.831
1133	1.109.792.827	LOPEZ ARDILA CINDY NATHALIA	REGENTE EN FARMA	30	9	0	9	0	0	0	0	0	0	0	39	$2.445.522	$2.445.522	$8	$0	$0	$0	$0	$182.099	$662.417	$0	$0	$124.319	$124.319	$0	$0	$0	$248.638	$3.021.303
1134	44.370.427	LOPEZ GRANADOS ANGELA VICTO	REGENTE EN FARMA	39	9	9	9	0	0	0	0	0	0	0	$0	$2.445.522	$2.445.522	$8	$0	$0	$0	$0	$182.000	$662.417	$0	$0	$124.319	$124.319	$0	$0	$845.000	$1.093.438	$2.170.306
1135	23.691.306	MANRIQUE PARDO ANA PATRICIA	REGENTE EN FARMA	$8	9	0	0	8	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$997.348	$0	$0	$137.715	$137.715	$0	$0	$645.000	$824.430	$2.798.440
1136	1.040.631.585	MARTINEZ TORRES BRENDA TAT	REGENTE EN FARMA	30	9	0	6	9	6	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$714.518	$8	$0	$126.402	$126.402	$0	$0	$0	$252.804	$3.068.236
1137	33.389.108	MOLINA HURTADO YENNY FABIOL	REGENTE EN FARMA	$0	9	0	0	0	9	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$740.568	$0	$0	$127.444	$127.444	$0	$0	$0	$254.888	$3.063.202
1138	1.049.619.022	NIÑO SARMIENTO ELIANA CAROL	REGENTE EN FARMA	39	9	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$140.850	$8	$0	$193.775	$193.775	$0	$0	$18.886	$226.550	$2.528.430
1139	46.043.308	PINEDA SANDOVAL MIRYAN INES	REGENTE EN FARMA	38	9	8	9	9	0	0	0	0	0	0	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.886	$753.454	$0	$0	$128.938	$129.938	$0	$0	$0	$258.876	$3.108.886
1140	1.049.635.570	PUERTO ALFONSO CARLOS ANDR	REGENTE EN FARMA	39	8	9	9	9	0	0	0	0	0	0	39	$2.445.522	$2.445.522	$8	$0	$0	$0	$0	$182.099	$715.230	$0	$0	$128.550	$129.550	$0	$0	$0	$253.100	$3.072.801
1141	1.049.610.523	REYES RAMIREZ SANDRA LILIANA	REGENTE EN FARMA	39	9	0	9	0	0	0	0	0	0	0	39	$2.445.522	$2.445.522	$9	$0	$0	$0	$0	$182.000	$449.574	$0	$0	$115.884	$115.884	$0	$0	$0	$231.388	$2.822.729
1142	23.398.247	ROJAS ARIAS CLAUDIA PATRICIA	REGENTE EN FARMA	30	9	9	9	9	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$8	$0	$0	$0	$182.000	$811.275	$0	$0	$130.272	$139.272	$0	$0	$839.125	$1.095.864	$2.323.128
1143	1.057.464.234	SUAREZ MENDOZA LUZ MARINA	REGENTE EN FARMA	$0	9	9	9	0	9	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$197.000	$643.910	$8	$0	$123.573	$123.573	$0	$0	$0	$247.146	$3.004.186
1144	33.386.673	TORRES VARGAS SANDRA MILENA	REGENTE EN FARMA	36	0	0	0	8	9	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.086	$710.940	$0	$0	$127.295	$127.295	$0	$0	$10.849	$273.590	$3.070.778
1145	46.463.930	ZANGURA OCHOA MARTHA ELISA	REGENTE EN FARMA	39	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$149.958	$0	$0	$193.775	$193.775	$0	$0	$0	$267.550	$2.548.939
1146	40.050.598	APERADOR PEDRAZA MELBA	REGENTE LIDER EN	38	8	0	0	0	0	0	0	0	0	0	39	$2.795.715	$2.795.715	$0	$0	$0	$0	$0	$0	$809.860	$0	$0	$139.858	$139.858	$0	$0	$16.986	$299.112	$3.180.200
1147	33.378.942	CUY MORALES SANDRA PATRICIA	REGENTE LIDER EN	38	0	0	8	9	9	0	0	0	0	0	39	$2.795.715	$2.795.715	$0	$8	$0	$0	$0	$0	$170.124	$0	$0	$119.850	$119.850	$0	$0	$0	$239.222	$2.726.917
		Total 39_Farmacia_Nov2024_FarmPrincipal_piso		736	0	0	0	0	22	0	0	0	0	0	758	$66.253.998	$50.697.192	$0	$0	$0	$0	$0	$3.650.406	$16.922.726	$0	$0	$3.136.854	$3.136.854	$0	$0	$3.325.728	$9.599.796	$75.465.908
1148	1.127.065.464	ARCINIEGAS GUTIERREZ SANDRA	QUIMICO FARMACEU	39	9	9	9	0	0	0	0	0	0	0	39	$4.388.693	$4.388.693	$0	$0	$0	$0	$0	$0	$384.913	$8	$8	$198.897	$198.897	$9	$0	$19.900	$398.494	$4.327.872
1149	1.050.676.036	BALLESTAS FIGUEROA KEVIN JAU	QUIMICO FARMACEU	30	0	0	8	9	0	0	0	0	0	0	30	$4.388.693	$4.388.693	$0	$0	$0	$0	$0	$0	$728.927	$8	$8	$293.593	$293.593	$0	$0	$0	$587.186	$4.802.444
1150	1.049.005.280	CAMARGO AREVALO LINA MARISS	QUIMICO FARMACEU	30	0	0	0	0	0	0	0	0	0	0	30	$4.388.693	$4.388.693	$0	$0	$0	$0	$0	$0	$839.395	$0	$8	$199.612	$199.612	$0	$0	$0	$399.224	$4.991.864
1151	1.047.449.445	FUENTES QUIROZ LINA LUZ	QUIMICO FARMACEU	30	0	0	0	0	0	0	0	0	0	0	30	$4.388.693	$4.388.693	$8	$0	$0	$0	$0	$0	$805.896	$0	$0	$219.229	$219.229	$52.557	$0	$0	$473.913	$4.792.880
1152	1.054.054.329	GUERRERO SAAVEDRA NORMA C	QUIMICO FARMACEU	30	0	0	0	0	0	0	0	0	0	0	30	$4.388.693	$4.388.693	$0	$0	$0	$0	$0	$0	$991.670	$0	$8	$198.475	$198.475	$0	$0	$0	$396.950	$4.584.073
1153	1.143.868.974	NOVA CACERES JULIAN LEONARD	QUIMICO FARMACEU	30	0	0	0	0	0	0	0	0	0	0	$8	$4.388.693	$4.399.093	$0	$0	$0	$0	$0	$0	$587.059	$0	$8	$187.999	$187.999	$0	$0	$0	$375.612	$4.651.944
1154	70.977.232	VILLAMIL BAHAZAR ED SAIR AUGUS	QUIMICO FARMACEU	30	0	0	0	0	0	0	0	0	0	0	30	$4.388.693	$4.399.093	$0	$0	$0	$0	$0	$0	$205.301	$0	$0	$185.819	$185.819	$0	$0	$0	$370.932	$4.256.362
		Total 39_Farmacia_Nov2024_Quimicos		210	0	0	0	0	0	0	0	0	0	0	210	$30.720.851	$30.800.851	$8	$0	$0	$0	$0	$0	$4.076.566	$0	$0	$1.383.827	$1.383.827	$52.557	$0	$19.900	$2.839.211	$31.786.466
1155	7.184.926	ACEVEDO ESPITIA NELSON FIDAL	REGENTE EN FARMA	30	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.688	$725.082	$0	$0	$129.848	$124.848	$0	$0	$0	$253.496	$3.078.508
1156	33.701.230	LOPEZ HERRERA LUZ ELIANA	REGENTE EN FARMA	39	8	8	0	0	8	9	9	8	9	9	39	$2.445.522	$2.445.522	$0	$8	$8	$0	$0	$182.688	$1.089.612	$0	$0	$149.245	$149.245	$8	$0	$15.999	$298.490	$3.388.044
1157	46.039.406	PIRANEQUE MONROY SANDRA PA	REGENTE EN FARMA	30	8	8	9	9	9	8	8	9	9	9	$0	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.900	$744.280	$0	$8	$127.592	$127.592	$0	$0	$44.100	$299.284	$3.852.527
1158	33.454.396	SANDOVAL ARCHILA ANA AIDE	REGENTE EN FARMA	38	9	9	9	9	0	0	8	8	8	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.900	$816.716	$0	$8	$130.578	$130.578	$0	$0	$0	$261.148	$3.165.100
1159	33.367.784	TENJO ALVAREZ OLGA VANETH	REGENTE EN FARMA	30	9	0	0	0	0	0	0	0	8	9	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.850	$948.889	$0	$0	$135.789	$135.789	$0	$0	$8	$271.590	$3.284.831
1160	1.049.654.252	VALENCIA BARRERA CARLOS STE	REGENTE EN FARMA	30	0	4	8	8	9	0	9	9	8	9	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.008	$855.053	$0	$0	$132.058	$132.958	$0	$0	$244.116	$3.199.339	
		Sala 39_Farmacia_Nov2024_SALA_CX		180	0	9	0	0	8	0	0	8	0	9	180	$14.673.133	$15.873.132	$0	$8	$0	$0	$8	$872.000	$5.154.703	$0	$0	$783.085	$783.085	$8	$0	$62.500	$1.848.266	$19.151.049
1161	1.049.025.054	BARON LOPEZ FLOR ANGELA	REGENTE EN FARMA	30	0	9	9	8	0	0	9	9	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$142.000	$004.312	$0	$0	$133.003	$133.003	$0	$0	$504.000	$851.884	$2.658.949
1162	1.056.926.334	CAMARGO MARTINEZ OLGA ISAB	REGENTE EN FARMA	39	9	9	9	0	9	0	8	8	9	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$107.998	$097.348	$0	$0	$137.715	$137.715	$0	$0	$0	$275.430	$3.329.440
1163	33.368.021	DUCRUO AVILA GIOVANNA	REGENTE EN FARMA	38	8	0	0	0	0	0	0	0	8	8	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$937.805	$0	$0	$135.333	$135.333	$0	$0	$8	$270.666	$3.274.661
1164	33.375.973	ERAHO GONZALEZ ZANNY LOREN	REGENTE EN FARMA	39	9	8	0	8	9	9	9	0	0	8	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.090	$997.348	$0	$0	$137.715	$137.715	$0	$0	$1.142.911	$1.418.841	$2.168.829
1165	40.048.300	GAONA FORERO ANGELICA MARI	REGENTE EN FARMA	39	9	8	6	9	0	0	8	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.890	$875.919	$0	$8	$138.822	$139.622	$0	$0	$0	$278.044	$3.388.867
1166	33.393.248	GARCIA CAÑON YHOLMIS FAIGUR	REGENTE EN FARMA	30	9	0	0	8	8	9	0	0	0	0	30	$2.445.522	$2.445.522	$8	$0	$0	$0	$0	$182.900	$975.019	$0	$0	$139.822	$139.622	$0	$0	$9	$279.644	$3.308.987
1167	23.439.423	LOPEZ LOZANO AUDELA MARCEL	REGENTE EN FARMA	36	0	0	9	0	0	0	9	9	9	0	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.098	$997.349	$0	$0	$137.715	$137.715	$0	$0	$10.099	$294.434	$3.318.440
1168	33.378.518	ORTEGA MENDOZA LIDA PATRICI	REGENTE EN FARMA	30	9	9	9	9	0	0	8	9	0	0	30	$2.445.522	$2.445.522	$8	$0	$8	$0	$0	$182.990	$975.919	$0	$0	$139.822	$139.622	$0	$0	$0	$279.444	$3.308.987
1169	33.677.252	ORTIZ PECROZA EMILZEN DIANA	REGENTE EN FARMA	30	9	0	0	0	0	6	8	8	9	9	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.800	$804.312	$0	$0	$133.883	$133.003	$0	$0	$0	$267.886	$3.243.886
1170	1.049.619.754	QUIROGA TORRES LINA MARIA	REGENTE EN FARMA	39	8	0	9	9	0	0	9	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$837.805	$0	$0	$135.333	$135.333	$0	$0	$15.786	$286.380	$3.255.991
1171	33.358.792	RUBIO RUIRO YULI PAULINA	REGENTE EN FARMA	30	9	8	0	0	9	9	0	0	8	9	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$837.805	$0	$0	$135.333	$135.333	$0	$0	$0	$270.666	$3.274.661
1172	1.098.620.465	RUEDA ACERO JOHANNA MILENA	REGENTE EN FARMA	39	9	0	9	0	0	0	9	9	0	0	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$804.312	$0	$0	$133.003	$133.003	$0	$0	$0	$267.854	$3.243.848
		Total 39_Farmacia_Nov2024_UCIA		380	0	0	0	0	0	0	0	0	0	0	380	$29.346.264	$29.346.264	$0	$0	$0	$0	$0	$1.844.000	$11.443.448	$0	$0	$1.831.589	$1.831.589	$8	$0	$1.764.511	$5.927.488	$37.706.227
1173	1.057.581.922	CAMARGO WITTINGHAM JAN JULI	TECNOLOGO DE RA	30	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$881.142	$0	$0	$143.797	$143.797	$0	$0	$0	$287.594	$3.307.331
1174	74.082.749	CERON FONSECA YAMID NEIMAN	TECNOLOGO DE RA	36	9	8	6	8	8	8	9	9	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$873.781	$0	$0	$142.299	$142.299	$0	$0	$0	$284.599	$3.272.886
1175	1.049.617.328	FONSECA NAUSAN JHONATNAN	TECNOLOGO DE RA	30	9	0	9	9	8	0	0	9	0	0	39	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$897.060	$0	$0	$141.934	$141.934	$0	$0	$0	$283.868	$3.257.575
1176	9.434.826	FONSECA PORRES ELAIN OLMER	TECNOLOGO DE RA	11	0	8	9	9	8	8	9	9	9	8	30	$2.733.783	$1.802.367	$0	$0	$0	$0	$0	$2.355.235	$0	$0	$0	$156.971	$156.971	$0	$0	$0	$313.742	$3.597.016
1177	1.118.539.837	FONSECA PORRES MANUEL FERN	TECNOLOGO DE RA	30	9	0	0	0	9	9	9	0	0	0	36	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$994.295	$0	$0	$149.122	$149.122	$0	$0	$0	$298.244	$3.429.984
1178	1.053.345.150	GONZALEZ CELY MICHAEL ALEXA	TECNOLOGO DE RA	39	9	8	0	9	0	8	9	9	8	0	39	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$049.341	$0	$0	$142.965	$142.865	$0	$0	$0	$285.930	$3.288.194
1179	4.192.716	HIGUERA MARTINEZ EDGAR NOLB	TECNOLOGO DE RA	30	8	0	0	8	0	8	9	9	8	9	39	$2.733.783	$2.733.783	$0	$8	$0	$0	$0	$0	$899.462	$0	$0	$144.136	$144.136	$0	$0	$0	$288.290	$3.314.085
1180	1.053.612.075	MARTINEZ FONSECA DANILO ESTI	TECNOLOGO DE RA	39	0	9	9	9	0	0	0	9	0	0	30	$2.733.783	$2.733.783	$8	$0	$0	$0	$0	$0	$892.898	$0	$0	$141.457	$141.457	$0	$0	$0	$282.934	$3.253.749
1181	1.049.602.652	NEISA MENESES RIANA ROCIO	TECNOLOGO DE RA	10	0	0	0	0	9	0	0	9	0	9	29	$2.733.783	$911.261	$8	$0	$0	$0	$8	$2.352.815	$0	$0	$0	$150.994	$150.994	$0	$0	$0	$301.728	$3.480.861
1182	1.049.612.397	PEREZ CIFUENTES ANDRES SANTIA	TECNOLOGO DE RA	30	0	9	9	0	0	0	8	0	0	0	36	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$897.060	$0	$0	$141.934	$141.834	$0	$0	$0	$283.768	$3.257.575
1183	9.522.056	PINTO ZEA JOSE GERMAN	TECNOLOGO DE RA	32	0	0	9	0	0	0	0	0	0	0	36	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$840.341	$0	$0	$142.095	$142.095	$0	$0	$0	$266.030	$3.288.194

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARI: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO: NOVIEMBRE 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 AUS. INCAP. EG	DIAS AUS. INCAP. EG > 2/3	DIAS AUS. LIC. MAT.	DIAS AUS. LIC. PAT.	DIAS LIC. REM. CAL. DOM.	DIAS LIC. LUTO	DIAS LIC. NO REM.	DIAS AUSENCIA NO REM. TEMP.	DIAS VAC.	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX. INCAP. EMP. GENERAL	VALOR AUX. INCAP. EMP. LABORABLES	VALOR LIC. REM. CAL. DOM.	VALOR LIC. LUTO	VALOR VAC. DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIÓN S/ SALARIAL	VIATICOS	APORTE SALUD	APORTE A.F.P.	FSP	RETENCIÓN	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
1186	7.394.251	PORTILLA RODRIGUEZ JORGE	TECNOLOGO 9E RAY	30	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$911.083	$0	$0	$145.784	$145.784	$0	$0	$0	$291.568	$3.356.258
1185	1.049.608.256	RINCON ECHEVERRIA NELLY MER	TECNOLOGO 0 E RAY	30	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$823.701	$0	$0	$142.280	$142.299	$0	$0	$0	$284.596	$3.272.888
1166	52.120.524	RODRIGUEZ NIEVES MIRIANS STE	TECNOLOGO 0 E AAY	30	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.763	$0	$0	$0	$0	$0	$0	$766.269	$0	$0	$146.892	$149.802	$0	$0	$0	$296.804	$3.238.458
1167	1.104.742.405	ROJAS MUÑOZ ALEJANDRO	TECNOLOGO 9E RAY	30	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.763	$0	$0	$0	$0	$0	$0	$840.501	$0	$0	$143.131	$143.131	$0	$0	$0	$286.262	$3.207.022
		Total 40_ImgEsgnosticaTecnologos_Nov2024_Tecnologos		811	6	4	0	0	0	5	0	0	0	36	460	$41.006.745	$37.462.827	$0	$0	$0	$0	$0	$4.608.250	$0	$12.172.486	$0	$0	$2.139.774	$2.189.776	$0	$0	$0	$4.329.548	$49.865.796
1188	46.039.841	ACOSTA SAAVEDRA CLAUDIA PAZ	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$687.800	$0	$0	$137.415	$137.415	$0	$0	$89.281	$363.111	$3.972.206
1189	46.376.473	ALARCON GAVIDIA ELBA CONSUE	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$851.065	$0	$0	$135.768	$135.746	$0	$0	$0	$271.492	$3.122.153
1190	1.049.638.209	ALVAREZ CHAVES JULIETH LOAEN	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$848.601	$0	$0	$135.570	$135.570	$0	$0	$0	$271.158	$3.119.313
1191	40.031.308	BENAVIDES OCHOA FLOR JANETH	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$839.197	$0	$0	$134.911	$134.811	$0	$0	$26.999	$283.622	$3.978.255
1192	46.040.224	BERNAL REZO LUZ DARY	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$758.575	$0	$0	$140.088	$139.988	$0	$0	$0	$280.172	$3.221.963
1193	46.377.309	CHAPARRO PARRA DIANA CONST	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$851.985	$0	$0	$135.746	$135.746	$0	$0	$0	$271.492	$3.122.153
1194	1.046.841.282	CIPAMOCHA ROMERO RUTH DANI	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$788.798	$0	$0	$141.255	$141.255	$0	$0	$0	$282.510	$3.248.990
1195	1.055.915.341	CORREA CHAPARRO DAYANA LUC	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$722.914	$0	$0	$138.584	$138.584	$0	$0	$0	$277.168	$3.187.426
1196	46.369.187	ESPINEL PEREZ MARIA CEL PILAR	INSTRUMENTADOR (	21	2	7	0	0	0	0	0	8	0	30	$2.742.580	$1.919.806	$152.918	$0	$0	$0	$0	$0	$463.565	$0	$0	$138.247	$138.247	$0	$0	$19.899	$291.494	$2.979.561
1197	1.052.393.736	GONZALEZ VIVAS LEIDY CAROLIN	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$671.832	$0	$0	$138.588	$138.580	$0	$0	$0	$273.169	$3.141.352
1198	1.065.449.441	LINARES HERNANDEZ MARIANA	INSTRUMENTADOR (	0	0	0	0	0	30	0	0	0	0	30	$2.742.580		$0	$0	$0	$0	$0	$0	$0	$0	$0	$128.181	$128.181	$0	$0	$0	$256.362	$2.848.182
1199	37.628.680	LINEROS DIAZ JULY DETH	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$727.814	$0	$0	$138.584	$138.584	$0	$0	$0	$277.168	$3.187.420
1200	1.052.382.215	MONENO YOJCA DIANA CAROLIN	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$727.814	$0	$0	$138.584	$138.584	$0	$0	$0	$277.168	$3.187.428
1201	40.034.383	NUÑEZ NUNEZ NELLY ESPERANZA	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$834.371	$0	$0	$135.978	$135.978	$0	$0	$0	$270.156	$3.108.785
1202	1.073.384.031	PEÑA CASTAÑEDA MAIRA ALEJAN	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$930.187	$0	$0	$134.911	$134.811	$0	$0	$0	$269.622	$3.192.659
1203	40.039.671	RICAURTE ALARCON MONICA JUL	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$0	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$890.279	$0	$0	$138.214	$138.914	$0	$0	$19.000	$292.828	$3.129.031
1204	46.376.067	RICAURTE LOPEZ FLOR EMILCE	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$717.841	$0	$0	$138.417	$138.417	$0	$0	$54.833	$331.467	$3.128.954
1205	40.040.461	ROJAS RAMOS NANCY VICTORIA	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$588.828	$0	$0	$137.248	$137.249	$0	$0	$0	$274.896	$3.156.718
1206	25.040.305	SALCEDO HERNANDEZ SANDRA C	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$781.147	$0	$0	$137.748	$137.748	$0	$0	$0	$275.499	$3.188.228
1207	40.037.916	TORRES JIMENEZ AYLEMAN	INSTRUMENTADOR (	30	0	0	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$966.478	$0	$0	$137.248	$137.248	$0	$0	$0	$343.378	$3.967.828
		Total 41_InstQuirurgica_Nov2024_Turnos		641	2	7	0	0	30	0	0	0	0	600	600	$54.851.600	$51.208.246	$152.918	$0	$0	$0	$0	$0	$0	$13.063.028	$0	$0	$2.736.083	$2.736.083	$0	$0	$273.896	$5.744.122	$62.487.349
1208	1.038.799.446	REYES GONZALEZ LINA MAYERLY	TECNICO APOYO ASI	28	0	0	0	0	0	0	0	0	0	30	$2.193.459	$2.193.459	$0	$0	$0	$0	$0	$0	$182.908	$714.412	$0	$0	$115.115	$115.115	$0	$0	$0	$230.230	$2.969.841
		Total 47_Laboratorio_Nov2024_Apoyo_Asistencial		30	0	0	0	0	0	0	0	0	0	30	30	$2.193.459	$2.193.459	$0	$0	$0	$0	$0	$0	$182.908	$714.412	$0	$0	$115.115	$115.115	$0	$0	$0	$230.230	$2.969.841
1249	22.430.430	AUNTA DIAZ SANDRA MILENA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$284.238	$0	$0	$73.931	$73.931	$0	$0	$80.899	$227.262	$1.775.503
1248	1.144.155.541	BENEBES ROSERO ANDREA ESTE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$300.826	$0	$0	$77.894	$77.894	$0	$0	$497.317	$568.105	$1.046.248
1211	23.445.131	PINILLA FONSECA SONIA MARIA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$450.949	$0	$0	$80.283	$89.283	$0	$0	$28.508	$199.828	$1.978.543
1212	52.125.041	AMEZQUITA GUEVARA FRANCY JA	AUXILIAR DE LABORA	30	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$182.000	$492.257	$0	$0	$81.809	$81.389	$0	$0	$126.008	$289.206	$1.018.867
1213	40.032.892	ARIAS FAUSTINO YERONICA DEL	AUXILIAR DE LABORA	30	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$182.000	$575.839	$0	$0	$85.212	$85.212	$0	$0	$574.000	$744.424	$1.947.873
1214	1.049.445.348	CEPEDA MONROY LIZETH GISIANA	AUXILIAR DE LABORA	30	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$182.000	$473.324	$0	$0	$81.141	$81.141	$0	$0	$219.869	$381.282	$1.888.250
1215	1.049.958.885	ORTIZ MORA KEREN ALEJANDRA	AUXILIAR DE LABORA	30	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$182.000	$630.254	$0	$0	$87.578	$87.578	$0	$0	$272.181	$3547.337	$1.084.125
1216	23.444.537	PINILLA FONSECA CARMEN ROSA	AUXILIAR DE LABORA	30	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$182.000	$589.877	$0	$0	$85.885	$85.885	$0	$0	$19.609	$180.379	$2.113.780
1217	1.067.682.574	PORRAS HUERTAS MARISOL	AUXILIAR DE LABORA	30	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$182.000	$489.801	$0	$0	$81.804	$81.894	$0	$0	$0	$163.698	$2.942.481
1218	1.053.812.440	PUERTO HIGUERA MARIA FERNAN	AUXILIAR DE LABORA	0	0	21	0	0	9	0	0	0	0	30	$1.555.208		$0	$0	$0	$0	$0	$0	$0	$0	$0	$97.718	$97.718	$0	$0	$334.080	$499.436	$1.044.864
1219	1.049.639.478	RAQUIRA KAREN LORENA	AUXILIAR DE LABORA	30	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$182.000	$511.199	$0	$0	$87.956	$87.956	$0	$0	$408.800	$674.312	$1.494.880
1220	46.640.437	RODRIGUEZ PEREZ OLGA ROCIO	AUXILIAR DE LABORA	28	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$182.000	$515.873	$0	$0	$87.845	$87.845	$0	$0	$338.583	$4490.273	$1.738.008
1221	84.378.869	SUAREZ SIERRA YENI MARCELA	AUXILIAR DE LABORA	30	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$182.000	$991.053	$0	$0	$85.885	$88.859	$0	$0	$582.589	$760.299	$1.045.883
		Total 42_Laboratorio_Nov2024_Auxiliares		360	0	21	0	0	9	0	0	0	0	300	300	$30.221.067	$18.686.469	$0	$0	$0	$0	$0	$0	$3.944.000	$6.095.004	$0	$0	$1.054.176	$1.058.176	$0	$0	$2.753.097	$5.646.448	$22.370.313
1222	46.040.024	GONZALEZ VARGAS CLAUDIA ESP	BACTERIOLOGA UN E	30	0	0	0	0	0	0	0	0	0	30	$3.293.973	$3.293.973	$0	$0	$0	$0	$0	$0	$0	$992.189	$0	$0	$187.834	$187.834	$0	$0	$1.992.509	$3.368.188	$2.857.885
1223	46.635.747	ABELLO BOLIVAR ANDREA BEL PI	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$994.843	$0	$0	$185.516	$165.516	$0	$0	$0	$331.032	$3.806.858
1224	1.049.646.413	BOTIA VARGAS JENNY LORENA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$1.473.133	$0	$0	$184.847	$184.847	$0	$0	$0	$369.294	$4.248.887
1225	1.049.818.302	BYSTAMANTE FAJARDO EMMY RU	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$888.826	$0	$0	$185.787	$185.787	$0	$0	$1.031.500	$1.382.814	$2.778.780
1226	1.054.093.096	CAMACHO CRISTANCHO MARIA A	BACTERIOLOGO	38	0	0	0	0	0	0	0	0	0	38	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$1.047.672	$0	$0	$187.429	$187.429	$0	$0	$0	$374.858	$3.650.682
1227	52.444.463	DE ANTONIO MONROY MARCELA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$951.797	$0	$0	$183.784	$5183.784	$0	$0	$18.000	$3349.568	$3.748.257
1228	79.483.419	GONZALEZ TORRES FERNANDO A	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$1.885.718	$0	$0	$189.153	$189.153	$0	$0	$0	$338.307	$3.899.404
1229	7.186.328	LEGUIZAMON SERRANO JORGE A	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$904.843	$0	$0	$185.519	$185.519	$0	$0	$0	$331.032	$3.889.859
1230	40.049.713	MARTINEZ SANCHEZ CLARYBEL	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$966.140	$0	$0	$184.398	$184.888	$0	$0	$618.000	$1.247.730	$2.881.458
1231	1.052.381.364	PEÑA SALAMANCA LEIDY ALEXAN	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$1.947.872	$0	$0	$187.428	$187.429	$0	$0	$0	$334.858	$3.650.862
1232	1.118.551.107	PORRAS PEREZ FREDDY ALEJAN	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$1.890.933	$0	$0	$188.959	$188.959	$0	$0	$0	$337.818	$3.886.085
1233	1.049.612.849	QUIROGA MOLINA MARCELA ALEX	BACTERIOLOGO	36	0	0	0	0	0	0	0	0	0	36	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$172.212	$172.212	$0	$0	$0	$344.424	$3.969.886
1234	46.661.663	RODRIGUEZ MESA MARTA BEATR	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$1.037.889	$0	$0	$187.237	$187.237	$0	$0	$0	$334.474	$3.848.483
1235	1.053.616.496	ROJAS CIMATE LEICY LORENA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$1.942.872	$0	$0	$187.429	$187.429	$0	$0	$0	$334.858	$3.850.362
1236	40.047.569	ROJAS MARTINEZ YESENIA MARI	BACTERIOLOGO	38	0	0	0	0	0	0	0	0	0	38	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$1.114.415	$0	$0	$179.299	$179.299	$0	$0	$0	$348.598	$3.816.385
1237	51.972.558	RUIZ RODRIGUEZ LIBIA INES	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$172.212	$0	$0	$0	$0	$172.212	$4.133.080
1238	32.760.474	SEPULVEDA PEREZ G. ORIA ISABE	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$888.822	$0	$0	$188.158	$5180.158	$0	$0	$931.500	$1.251.816	$2.752.152
1239	1.049.654.881	TIBATA MOLINA ANGELA JULIETH	BACTERIOLOGO	36	0	0	0	0	0	0	0	0	0	36	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$1.157.482	$0	$0	$172.029	$172.820	$0	$0	$0	$344.046	$3.656.470
1240	1.053.617.727	VELANDIA VARGAS MARIA ALEJA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$1.205.781	$0	$0	$173.934	$173.934	$0	$0	$0	$347.958	$4.000.471
1241	1.055.337.847	VIASUS BUESCA YOITH GABRIELA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$1.061.864	$0	$0	$168.104	$168.104	$0	$0	$0	$336.388	$3.868.404
1242	33.377.201	RODRIGUEZ CAMARGO VILANA	BACTERIOLOGO LIVE	30	0	0	0	0	0	0	0	0	0	30	$4.078.638	$4.078.638	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$160.154	$160.154	$0	$0	$0	$320.308	$3.762.536
1243	1.007.199.473	NOREGA NORIEGA JULIANA	LIDER DE M CIRUGIA	30	0	0	0	0	0	0	0	0	0	30	$3.954.855	$3.954.855	$0	$0	$0	$0	$0	$0	$0	$992.781	$0	$0	$184.389	$184.389	$0	$0	$0	$368.918	$4.408.088
		Total 43_RelaCominterna_Nov2024_AUXILIARES		640	0	0	0	0	0	0	0	0	0	640	640	$71.045.378	$21.046.375	$0	$0	$0	$0	$0	$0	$0	$22.242.269	$0	$0	$3.731.609	$3.559.297	$0	$0	$3.903.500	$11.194.306	$82.093.343
1244	7.174.656	CAMARGO GONZALEZ LUIS ANTON	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$562.719	$0	$0	$84.770	$84.770	$0	$0	$0	$169.549	$2.111.708
1245	1.049.652.485	GOMEZ TORRES CESAR AUGUSTO	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	0	38	$1.556.528	$1.556.528	$0	$0	$0	$0	$0	$0	$182.000	$566.780	$0	$0	$84.932	$84.932	$0	$0	$0	$169.864	$2.115.445
1246	1.053.615.932	LACHE SOCHOA RAFAEL RICARDO	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.988	$584.937	$0	$0	$83.823	$85.623	$0	$0	$0	$171.746	$2.131.328
1247	7.128.377	LUIS PINEDA JUAN GABRIEL	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$596.788	$0	$0	$86.529	$86.329	$0	$0	$0	$173.958	$2.152.179
1248	1.057.539.546	SOLER CANO ANDRES DANIEL	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$614.491	$0	$0	$88.941	$85.841	$0	$0	$0	$173.982	$2.150.338
		Total 43_RelaCominterna_Nov2024_AUXILIARES		150	0	0	0	0	0	0	0	0	0	150	150	$7.782.645	$7.782.645	$0	$0	$0	$0	$0	$0	$0	$2.924.734	$0	$0	$426.956	$425.656	$0	$0	$0	$852.612	$10.707.380
1249	7.183.214	CELY GUERRERO LILIAN AMPAL	CONSEJERO INTERNA	30	0	0	0	0	0	0	0	0	0	30	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$0	$182.000	$876.800	$0	$0	$107.780	$107.780	$0	$0	$0	$215.572	$2.941.080

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.616.201-5

EMPRESA USUARIA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.000.251-0
PERIODO NOVIEMBRE DE 2024
Anexo No. 1

No	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS												DEDUCCIONES DEL EMPLEADO											
				DIAS TRAB SIN RECAR	DIAS AUX INCAP EG	DIAS INCAP EG SPB	DIAS AUX MAT	DIAS MAT - PAT	DIAS LIC REM	DIAS LIC NO REM	DIAS LIC - REM - CAL DOM	DIAS LUTO	DIAS LIC - NO REM - AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP EMP GENERAL	VALOR AUX INCAP EMPRO CARDIALES	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 AFP	FSP	RETEFUENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
1250	4.265.419	MACHUCA TOBARIA ANGEL BOMI	CONDUCTOR DE AM	30	0	0	0	0	0	0	0	0	0	4	30	$1.614.850	$1.614.850	$0	$0	$0	$0	$0	$162.988	$656.196	$0	$0	$96.839	$96.838	$0	$0	$0	$197.676	$2.435.262
1251	7.167.038	PAEZ PRESNO OMAR DE JESUS	CONDUCTOR DE AM	30	0	0	0	0	0	0	0	0	0	0	30	$1.614.850	$1.614.850	$0	$0	$0	$0	$0	$162.988	$818.954	$0	$0	$97.289	$97.289	$0	$0	$0	$194.579	$2.598.894
1252	7.317.737	PAEZ RINCON JORGE ALEXANDER	CONDUCTOR DE AM	30	0	0	0	0	0	0	0	0	0	0	30	$1.614.850	$1.614.950	$0	$0	$0	$0	$0	$162.988	$729.417	$0	$0	$181.411	$181.411	$0	$0	$0	$282.822	$2.494.445
1253	7.178.695	TORRES MARIÑO FERMIN ALEXAN	CONDUCTOR DE AM	30	0	0	0	0	0	0	0	0	0	0	30	$1.614.850	$1.614.850	$0	$0	$0	$0	$0	$162.988	$574.439	$0	$0	$95.577	$95.572	$0	$0	$0	$191.144	$2.386.145
		Total 43_RefeContravale_Nov2024_CONDUCTORES		150	0	0	0	0	0	0	0	0	0	0	150	$9.074.250	$9.076.250	$0	$0	$0	$0	$0	$816.009	$3.447.426	$0	$0	$600.987	$600.937	$0	$0	$0	$1.001.754	$12.328.042
1254	1.046.663.156	MOLINA MENDOZA SANDRA MILE	TECNICO APOYO ASI	30	0	0	0	0	0	0	0	0	0	0	30	$2.195.459	$2.183.459	$0	$0	$0	$0	$0	$182.000	$744.842	$0	$0	$119.300	$118.300	$0	$0	$45.119	$277.719	$2.791.785
		Total 43_RefeContravale_Nov2024_REFERENCIA		$0	0	0	0	0	0	0	0	0	0	0	30	$2.183.459	$2.183.459	$0	$0	$0	$0	$0	$182.000	$744.842	$0	$0	$119.300	$118.300	$0	$0	$45.119	$277.719	$2.791.785
1255	1.049.642.513	CAMARGO RODRIGUEZ MAINA AL	AUXILIAR DE ENFERI	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	$355.295	$0	$0	$76.473	$76.473	$0	$0	$31.756	$184.702	$1.889.122
1256	40.837.897	CNAPARRO SALAZAR NUBIA ESPE	AUXILIAR DE ENFERI	30	0	0	4	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.008	$355.295	$0	$0	$76.473	$76.473	$0	$0	$97.009	$249.946	$1.823.878
1257	33.366.016	ROJAS SUAREZ SANDRA YALILE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.008	$355.295	$0	$0	$74.473	$76.473	$0	$0	$91.776	$244.722	$1.829.182
1258	40.042.720	REYES ABRIL ANA ELIZABETH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.435.542	$1.635.952	$0	$0	$0	$0	$0	$182.000	$373.216	$0	$0	$80.331	$88.331	$0	$0	$0	$160.662	$2.009.888
		Total 44_Programacioc_Cirugia_Nov2024_Turnos		120	0	0	0	0	0	0	0	0	0	0	120	$5.304.639	$5.304.639	$0	$0	$0	$0	$0	$548.000	$1.439.102	$0	$0	$309.750	$309.750	$0	$0	$220.532	$840.032	$7.565.710
1259	40.029.536	ALBA ALBA A XA YANETH	AUXILIAR ADMINISTR	30	0	0	0	0	0	0	0	0	0	0	30	$1.467.826	$1.467.826	$0	$0	$0	$0	$0	$182.800	$402.057	$0	$0	$74.785	$74.795	$0	$0	$39.700	$189.280	$1.651.583
1244	1.049.646.071	JAIMES AMADO HERLY PAOLA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$568.471	$0	$0	$95.800	$95.600	$0	$0	$0	$176.698	$2.117.990
1261	40.057.156	UEGA ARIAS BETY MARINA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$429.354	$0	$0	$79.315	$79.315	$0	$0	$19.009	$179.530	$1.988.353
		Total 45_AsigCamas_Nov2024_Turnos		90	0	0	0	0	0	0	0	0	0	0	90	$4.580.884	$4.580.884	$0	$0	$0	$0	$0	$548.000	$1.399.882	$0	$0	$249.900	$249.710	$0	$0	$58.800	$557.510	$5.934.848
1262	1.049.648.553	RIVERA RUBIO NIDIA ESPERANZA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$832.465	$0	$0	$95.557	$95.557	$0	$0	$12.955	$203.999	$2.046.985
1263	40.045.999	RODRIGUEZ GALINDO MARIELA J	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.989	$832.485	$0	$0	$95.557	$95.557	$0	$0	$0	$191.114	$2.358.820
		Total 46_Esencia_Nov2024_ESENCIA_Auxiliares		60	0	0	0	0	0	0	0	0	0	0	60	$3.113.058	$3.113.058	$0	$0	$0	$0	$0	$324.000	$1.664.909	$0	$0	$191.114	$191.114	$0	$0	$12.955	$395.083	$4.706.785
1264	33.377.874	PONSECA REYES DEISY CAROLIN	PROFESIONAL EN SA	30	0	0	0	0	0	0	0	0	0	0	30	$3.780.000	$3.780.898	$0	$0	$0	$0	$0	$0	$0	$0	$0	$151.200	$151.200	$0	$0	$26.700	$329.100	$3.450.900
		Total 47_SistemasInformación_Nov2024_Jefe		$0	0	0	0	0	0	0	0	0	0	0	30	$3.780.000	$3.780.898	$0	$0	$0	$0	$0	$0	$0	$0	$0	$151.200	$151.200	$0	$0	$26.700	$329.100	$3.450.900
1265	33.365.787	GALINDO BARON JAZMIBT	ENFERMERA PROFE	30	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	$141.827	$141.827	$0	$0	$0	$282.054	$3.243.826
		Total 48_PROA_Nov2024_Jefe		30	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	$141.827	$141.827	$0	$0	$0	$282.054	$3.243.826
1266	24.069.324	ARENAS GARCIA OLGA MARGARI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.689	$0	$0	$0	$82.281	$82.241	$0	$0	$328.380	$492.902	$1.285.627
1267	1.802.366.143	GAONA PAIPA CARLOS DANIEL	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.990	$284.238	$0	$0	$73.631	$73.631	$0	$0	$0	$147.262	$1.855.583
1268	1.053.605.267	NERNANDEZ ROBERO DIANA MAR	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.688	$0	$0	$0	$82.241	$82.281	$0	$0	$0	$124.522	$1.594.007
1269	1.049.634.448	SUAREZ MEJO JENNY MILENA	AUXILIAR DE ENFERI	28	0	0	0	0	0	0	1	0	0	0	30	$1.556.529	$1.504.846	$0	$0	$51.884	$0	$0	$156.600	$0	$0	$0	$82.281	$82.281	$0	$0	$0	$124.522	$1.568.007
1270	1.014.097.960	VILLAMIZA ARTVALO DANELA VALE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$578.946	$260.098	$0	$158.884	$158.684	$0	$0	$0	$317.368	$3.948.726
		Total 49_JEFQORESOBEURO_Nov2024_Turnos		148	0	1	0	0	0	0	1	0	0	0	150	$9.344.154	$9.212.290	$0	$0	$51.884	$0	$0	$642.600	$958.184	$260.098	$0	$410.096	$410.089	$0	$0	$328.380	$1.186.578	$9.965.478
1271	1.049.641.464	TORRES TORRES YESICA TATIAN	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	0	30	$2.885.818	$2.885.818	$0	$0	$0	$0	$0	$0	$0	$0	$0	$114.832	$114.832	$0	$0	$16.607	$245.271	$2.829.639
		Total 56_EspeRehabilPulmoner_Nov2024_AENASIL_PULMONAR		30	0	0	0	0	0	0	0	0	0	0	30	$2.885.818	$2.885.818	$0	$0	$0	$0	$0	$0	$0	$0	$0	$114.832	$114.832	$0	$0	$16.607	$245.271	$2.829.639
1272	1.049.648.491	TAVERA TOLOSA GERLY YISETH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.990	$0	$0	$0	$82.281	$82.281	$0	$0	$0	$124.522	$1.594.947
			Total Citas Medicas	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$7.556.529	$0	$0	$0	$0	$0	$182.990	$0	$0	$0	$82.281	$82.281	$0	$0	$0	$124.522	$1.594.007
1273	1.052.384.811	MARTINEZ GARCIA DIANA ROCIO	DIRECTOR TECNICO	30	0	0	0	0	0	0	0	0	0	0	30	$5.400.000	$5.400.000	$0	$0	$0	$0	$0	$0	$285.435	$0	$0	$224.217	$224.217	$56.854	$0	$0	$504.488	$5.199.947
1274	1.049.606.429	RODRIGUEZ CONTRERAS ALIS ES	TECNOLOGO LIDER I	30	0	0	0	0	0	0	0	0	0	0	30	$3.456.000	$3.456.000	$0	$0	$0	$0	$0	$0	$0	$8	$8	$138.248	$138.240	$0	$0	$8	$276.499	$3.179.520
			Total Farmacia	60	0	0	0	0	0	0	0	0	0	0	60	$8.856.000	$8.856.000	$0	$0	$0	$0	$0	$0	$285.435	$0	$8	$362.457	$362.457	$56.854	$0	$8	$780.988	$8.380.467
1275	20.555.552	YOVAR ROJAS SANDRA VERONICA	COORDINADOR DE A	30	0	0	0	0	0	0	0	0	0	0	30	$8.890.000	$0.890.000	$0	$0	$0	$0	$0	$0	$0	$2.000.000	$0	$355.600	$355.600	$88.900	$383.000	$0	$1.183.100	$7.706.900
			Total Gestion Clinica Urgencias	30	0	0	0	0	0	0	0	0	0	0	30	$8.890.000	$8.890.898	$0	$0	$0	$0	$0	$0	$0	$2.000.000	$0	$355.600	$355.600	$88.900	$383.000	$0	$1.183.100	$7.706.900
1276	80.479.964	MATAMOROS ESPITIA JUAN ANGH	COORDINADOR DE A	20	6	18	8	0	0	0	0	0	0	0	30	$9.048.900	$0.389.800	$0	$0	$0	$0	$0	$0	$0	$1.900.000	$0	$361.000	$361.600	$90.400	$388.600	$0	$1.240.600	$8.293.400
1277	1.018.423.501	ALVARI Y BORRE MILANA SOFIA	MEDICO GENERAL	30	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	$0	$468.698	$4.739.059
			Total Hospitalizacion	50	6	18	8	0	0	0	0	0	0	0	54	$14.747.757	$11.597.757	$0	$0	$0	$0	$0	$0	$0	$1.900.000	$0	$569.310	$569.910	$142.478	$388.600	$0	$1.710.298	$13.032.459
1278	40.451.087	FONSECA GUTIERREZ ANGELA PI	DIRECTOR TECNICO	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	$18.000	$504.000	$4.896.000
			Total Laboratorio	$0	0	0	0	0	0	0	0	0	0	0	$0	$5.400.000	$5.400.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$216.000	$216.000	$54.000	$0	$18.000	$504.000	$4.896.000
1279	40.044.610	PEREZ RODRIGUEZ LIDIA YANNET	COORDINADOR MED	30	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	$289.253	$289.253	$72.313	$88.000	$0	$738.819	$6.492.498
1280	1.057.582.743	PEREZ BONILLA ELIANA ALE-AND	LIDER BACK OFFICE	30	0	0	0	0	0	0	0	0	0	0	30	$3.200.000	$3.200.000	$0	$0	$0	$0	$0	$0	$0	$1.000.000	$0	$168.000	$198.000	$0	$0	$0	$338.000	$3.884.000
1281	1.049.637.149	CORTES PEARROS ELIANA MAR	LIDEA DE PROGRAM	30	0	0	0	0	0	0	0	0	0	0	30	$4.519.937	$4.519.937	$0	$0	$0	$0	$0	$0	$0	$0	$0	$188.481	$188.481	$0	$0	$479.498	$849.462	$3.669.635
			Total Lider zalac de cirugia	90	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	$564.734	$574.934	$72.313	$88.000	$479.498	$1.915.221	$14.026.133
1282	1.018.144.009	CARBENAS GOMEZ JENNY ALEXA	MEDICO GENERAL	19	0	0	0	0	0	0	0	0	0	0	19	$5.207.757	$1.735.618	$0	$0	$0	$0	$0	$0	$0	$0	$0	$80.437	$80.437	$0	$0	$235.119	$373.990	$1.361.628
			Total Programas	19	0	0	0	0	0	0	0	0	0	0	19	$5.207.757	$2.750.636	$0	$0	$0	$0	$0	$0	$0	$0	$0	$80.437	$80.437	$0	$0	$235.119	$373.990	$1.361.628
1283	1.049.633.643	ORTIZ FANDINO NATALIA	LIDER DE GESTION C	30	0	0	0	0	0	0	0	0	0	0	30	$6.185.974	$0.185.974	$0	$0	$0	$0	$0	$0	$0	$0	$0	$744.239	$744.239	$91.000	$0	$0	$548.538	$5.596.436
			Total Programas Especialas Clinicas	30	0	0	0	0	0	0	0	0	0	0	30	$6.185.974	$6.185.974	$0	$0	$0	$0	$0	$0	$0	$0	$0	$744.239	$744.239	$91.000	$0	$0	$548.538	$5.596.436
1284	1.018.421.370	GUEZGUAN PEREZ JONATHAN ALI	MEDICO GENERAL A	30	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	$198.813	$188.913	$0	$0	$0	$21.8.826	$2.484.292
			Total Proyectos de Investigacion	30	0	0	0	0	0	0	0	0	0	0	30	$2.700.318	$2.700.315	$0	$0	$0	$0	$0	$0	$0	$0	$0	$198.813	$188.913	$0	$0	$0	$21.8.826	$2.484.292
1285	1.057.545.910	MOLINA APARICIO LEICY CECILIA	AUXILIAR DE ENFERI	25	0	0	0	0	0	0	0	0	0	0	25	$1.556.529	$1.183.338	$0	$0	$0	$0	$0	$124.288	$0	$0	$0	$47.734	$47.734	$0	$0	$0	$95.468	$7.222.971
			Total San_Rafa_mas_casa_de_Sumarce_Soata	23	0	0	0	0	0	0	0	0	0	0	23	$1.556.529	$1.183.338	$0	$0	$0	$0	$0	$124.288	$0	$0	$0	$47.734	$47.734	$0	$0	$0	$95.468	$1.222.071
			Total general	39814	97	436	2	3	303	14	41	31	45	114	202	37845	$3.187.491.364	$3.038.915.512	$5.506.303	$214.534	$2.582.846	$1.370.008	$26.896.512	$108.053.009	$968.235.690	$9.592.677	$468.610	$155.268.346	$164.901.112	$8.235.009	$7.771.000	$79.200.975	$424.384.741	$3.793.378.998

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891302291-0
PERIODO: NOVIEMBRE 01 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 USUARIA: 891.800.231-0
PERIODO: NOVIEMBRE DE 2024
Anexo No. 1

No.	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS												SUELDO	SUELDO BASICO	VALOR AUX (INCAP. ENF. GENERAL)	VALOR AUX (INCAP. NUMERO LABORALES)	VALOR LIC. REM. / CALAMIDAD	VALOR LIC. LUTO	VALOR VAC. (VACACIONES)	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	VACACIONES Y PRESTACIONES SOCIALES: TOTAL APORTES	VACACIONES	VACACIONES AL DISFRUTO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
69	1.057.593.562	CHAPARRO GRASS SIRLEY YURAI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.099	$573.269	$0	$0	$398.158	$86.749	$0	$199.978	$198.979	$22.812	$483.813	$3.191.540
70	1.052.525.536	CORTES QUITRAGO YEFERSON SI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.099	$575.577	$0	$0	$396.629	$86.939	$0	$199.175	$198.175	$22.941	$484.130	$3.194.685
71	40.043.102	ESPITIA QUINTERO BLANCA ELEN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.099	$562.042	$0	$0	$388.998	$87.962	$0	$197.923	$197.823	$22.815	$484.922	$3.124.989
72	40.040.235	FUYA QUINTERO CLAUDIA PATRIC	AUXILIAR DE ENFERI	0	0	0	0	0	0	0	0	0	0	30	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$8	$8	$0	$0	$16	$0	$0	$8	$8	$0	$16	$32
73	1.051.248.788	GARCIA SOZA JHON ALEXANDER	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.099	$584.528	$0	$4	$400.154	$98.026	$0	$199.755	$199.755	$23.131	$498.289	$3.211.477
74	1.046.846.553	MARINO HERRERA MARIA LEJAND	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.099	$419.213	$0	$0	$404.561	$99.015	$0	$199.728	$199.728	$23.387	$503.458	$3.264.761
75	1.049.651.625	RODRIGUEZ CRUZ KAREN YINETH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.099	$569.204	$0	$0	$491.935	$89.825	$0	$199.149	$199.149	$23.175	$499.302	$3.218.130
76	1.049.651.329	ROJAS SANCHEZ MARIA FERNAN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.099	$473.720	$0	$0	$377.682	$44.595	$0	$192.988	$192.888	$21.823	$471.883	$3.041.630
77	1.052.364.940	SUAREZ CHAPARRO MARIA ANGE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.099	$537.979	$0	$0	$389.578	$87.359	$0	$199.017	$198.917	$22.562	$485.856	$3.131.943
78	7.178.772	SUAREZ RAMIREZ NELSON	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.099	$589.264	$0	$0	$401.935	$89.525	$0	$199.149	$199.149	$23.178	$499.382	$3.218.130
		Total 03_Enf_6Sur_Nov2024_AUXILIARES		**381**	**5**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**0**	**420**	**$21.791.406**	**$19.767.819**	**$223.634**	**$0**	**$0**	**$0**	**$0**	**$2.067.400**	**$7.366.443**	**$0**	**$0**	**$5.430.644**	**$1.160.084**	**$0**	**$2.618.820**	**$2.478.809**	**$297.073**	**$6.541.668**	**$41.367.608**
79	39.622.148	AREVALO CAPERA HAYDA INES	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.945	$3.143.648	$0	$0	$0	$0	$4	$0	$1.090.501	$0	$9	$787.553	$176.399	$0	$392.796	$392.796	$42.035	$926.026	$5.945.426
80	1.813.684.919	CASTRO PINTO LESLY MARIBEL L	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.945	$3.143.649	$0	$0	$0	$0	$0	$0	$1.904.498	$0	$0	$771.537	$172.812	$0	$345.921	$345.921	$41.475	$845.529	$5.824.523
81	1.056.004.708	LOPEZ BARRERA PEDRO ARMANC	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.945	$3.143.648	$0	$0	$0	$0	$0	$0	$1.292.885	$0	$0	$919.584	$193.574	$0	$387.144	$387.144	$44.957	$961.829	$6.187.237
82	1.962.539.910	MATEUS BENAUDES KAREN TATIA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.945	$3.143.649	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$999.999	$179.389	$0	$358.774	$358.774	$43.053	$939.990	$6.848.182
83	1.950.221.852	PACHECO PACHECO LAURA LORE	ENFERMERA PROFE	29	0	0	1	1	0	0	0	0	0	0	30	$3.143.945	$2.933.511	$0	$143.998	$0	$0	$0	$0	$1.942.872	$0	$0	$774.888	$177.660	$0	$355.318	$355.318	$42.639	$930.935	$5.925.587
84	1.049.837.103	PAIPA DAZA JOHN SERGIO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.945	$3.143.649	$0	$0	$0	$0	$0	$0	$1.577.873	$0	$0	$878.191	$196.808	$0	$393.363	$393.363	$47.203	$1.030.862	$6.920.594
85	1.049.633.225	PLAZAS CACERES DUVAN ALFRED	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.945	$3.143.945	$0	$0	$0	$0	$0	$0	$1.985.718	$0	$0	$780.094	$179.200	$0	$352.397	$352.397	$42.288	$923.282	$5.938.712
86	1.056.905.001	SANCHEZ CARBENAS SANDY ELI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.456.997	$3.456.997	$0	$0	$0	$0	$0	$0	$1.984.499	$0	$0	$829.722	$185.950	$0	$371.799	$371.799	$44.616	$973.878	$6.260.153
87	1.000.951.415	SEGURA TORRES PAULA JULIETH	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.945	$0	$0	$0	$0	$0	$0	$1.209.508	$0	$0	$808.917	$180.983	$0	$361.963	$361.963	$43.436	$948.344	$6.099.817
		Total 03_Enf_6Sur_Nov2024_Jefe		**288**	**0**	**0**	**1**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**278**	**$26.600.301**	**$26.380.854**	**$0**	**$143.998**	**$0**	**$0**	**$0**	**$0**	**$10.430.907**	**$0**	**$0**	**$7.256.977**	**$1.629.570**	**$0**	**$3.259.115**	**$3.259.155**	**$391.094**	**$8.539.990**	**$54.781.334**
88	46.030.449	ALBA SCLER DORA ESPERANZA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.809	$437.162	$0	$0	$498.995	$91.485	$0	$196.307	$196.307	$23.557	$507.676	$3.271.352
89	1.049.644.721	AMAYA AMAYA ANGELA LORENA	AUXILIAR DE ENFERI	28	2	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.760	$109.907	$0	$0	$0	$0	$0	$1.209.885	$0	$0	$304.293	$89.958	$0	$193.216	$193.216	$23.185	$499.991	$3.301.478
90	39.999.759	AUZAQUE JIMENEZ SANDRA PATR	AUXILIAR DE ENFERI	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	$551.891	$0	$8	$392.222	$87.852	$0	$189.292	$188.292	$22.701	$488.950	$3.151.981
91	1.052.314.975	BALAGUERA AGUDELO JARLEN G	AUXILIAR DE ENFERI	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	$598.805	$0	$0	$408.594	$88.727	$0	$192.952	$192.957	$23.154	$498.785	$3.214.609
92	1.022.739.139	CASTELLANOS TORRES ANGELIC	AUXILIAR DE ENFERI	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	$479.483	$0	$0	$374.563	$84.782	$0	$183.993	$183.993	$21.979	$472.027	$3.046.482
93	1.049.628.894	CASTRO CADENA DIANA CARMEN	AUXILIAR DE ENFERI	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	$556.879	$0	$0	$403.194	$89.040	$0	$189.999	$189.586	$22.752	$489.983	$3.158.254
94	1.044.421.496	CUESTA GONZALEZ MARIA DEL C	AUXILIAR DE ENFERI	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	$596.805	$0	$0	$409.564	$89.727	$0	$192.952	$192.952	$23.154	$498.785	$3.214.680
95	1.007.436.090	MARTINEZ MARTINEZ DIANNA YES	AUXILIAR DE ENFERI	23	2	5	0	0	0	0	0	0	0	0	30	$1.556.529	$1.183.339	$67.799	$0	$0	$0	$0	$124.200	$530.573	$0	$6	$399.982	$89.060	$0	$187.425	$187.425	$22.491	$484.305	$2.784.584
96	1.002.394.020	MAYORCOMO MORENO LAURA CA	AUXILIAR DE ENFERI	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	$573.209	$0	$0	$389.189	$88.740	$0	$190.978	$190.978	$22.917	$493.613	$3.181.548
97	40.045.572	PINATORA SARMIENTO AURA NEL	AUXILIAR DE ENFERI	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	$660.848	$0	$0	$412.491	$92.391	$0	$198.291	$198.281	$23.794	$512.748	$3.304.619
98	1.057.596.670	RAMIREZ RINCON NIRIA BEATRIZ	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.099	$554.269	$0	$0	$392.684	$87.850	$0	$189.399	$189.399	$22.728	$489.476	$3.154.828
99	1.092.339.946	REYES LUIS LICA PATRICIA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.099	$599.264	$0	$0	$401.935	$89.525	$0	$193.149	$193.149	$23.178	$499.302	$3.218.130
100	1.202.309.074	REYES VEGA ANGELA YINETH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.099	$558.997	$0	$0	$393.544	$88.168	$0	$189.794	$189.794	$22.775	$490.536	$3.161.580
101	1.193.136.844	RIVERA SILVA NOHORA MILENA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.099	$551.891	$0	$0	$392.222	$87.852	$0	$189.292	$189.292	$22.704	$489.059	$3.151.981
102	1.149.822.476	ROBLEDO MARTINEZ MAR SELA D	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.099	$613.475	$0	$0	$403.878	$90.418	$0	$194.334	$194.334	$23.320	$502.405	$3.236.087
103	1.232.395.395	SEGA ZUÑIGA JINETH TATIANA	AUXILIAR DE ENFERI	22	2	8	0	0	0	0	0	0	0	0	30	$1.556.529	$1.141.455	$85.233	$0	$0	$0	$0	$0	$1.374.244	$0	$0	$418.890	$80.450	$0	$174.398	$174.398	$20.928	$450.173	$2.905.366
104	30.369.563	UELANDIA GONZALEZ BAIDY MYR	AUXILIAR DE ENFERI	29	1	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.564.845	$49.812	$0	$0	$0	$0	$0	$1.209.508	$0	$0	$396.658	$85.825	$0	$192.952	$192.952	$23.154	$494.783	$3.200.193
		Total 04_Cnf_4Norte_Nov2024_Auxiliares		**492**	**7**	**11**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**0**	**518**	**$26.460.993**	**$26.027.578**	**$328.398**	**$0**	**$0**	**$0**	**$0**	**$2.656.809**	**$8.623.486**	**$0**	**$0**	**$6.883.878**	**$1.508.889**	**$0**	**$3.237.219**	**$3.237.219**	**$388.466**	**$8.368.792**	**$55.181.367**
105	33.382.595	APONTE IBAÑEZ KATHERNANDA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$1.265.201	$0	$0	$808.808	$191.192	$0	$382.391	$382.391	$43.483	$949.066	$6.190.635
106	1.051.318.174	DELTRAN ROMERO ANYELA AICO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$1.942.872	$0	$0	$778.855	$174.499	$0	$348.519	$348.519	$41.957	$913.883	$5.879.259
107	1.018.052.047	GUITRAGO BOTELLO LAURA LILIA	ENFERMERA PROFE	29	0	0	0	0	0	0	0	0	1	0	30	$3.143.648	$3.038.298	$0	$0	$0	$0	$0	$0	$1.143.113	$0	$0	$809.124	$174.228	$0	$357.199	$348.449	$41.814	$921.906	$5.993.188
108	1.054.882.906	OCAMACHO MAYONUA KAREN LOR	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.049	$0	$0	$0	$0	$0	$0	$1.209.508	$0	$0	$808.917	$180.983	$0	$361.963	$361.963	$43.436	$949.344	$6.099.917
109	40.041.716	JIMENEZ PATIÑO LYDA ESPERANZ	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.456.997	$3.450.807	$0	$0	$0	$0	$0	$0	$1.263.769	$0	$0	$883.581	$197.598	$0	$395.013	$395.013	$47.499	$1.037.031	$6.670.388
110	1.010.107.648	JUENEZ PIÑEROS JANNA KARINA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.265.291	$0	$0	$808.908	$191.182	$0	$382.391	$382.391	$43.483	$948.388	$6.100.835
111	1.052.329.150	LEGUIZAMON GIL ADRIANA LUCIA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.048	$0	$0	$0	$0	$4	$0	$1.176.563	$0	$4	$859.589	$179.880	$0	$358.970	$358.976	$43.196	$943.123	$6.988.332
112	48.668.718	TRIANA TRIANA MARLENE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$4	$1.524.663	$0	$4	$1.150.150	$180.184	$0	$372.324	$372.329	$44.679	$975.485	$6.274.550
		Total 04_Enf_6Norte_Nov2024_Jefes		**238**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**240**	**$25.497.943**	**$25.362.575**	**$0**	**$0**	**$0**	**$0**	**$8**	**$8**	**$8.582.979**	**$0**	**$0**	**$6.522.919**	**$1.456.039**	**$0**	**$2.920.784**	**$2.912.063**	**$349.447**	**$7.638.323**	**$49.105.889**
113	1.055.800.357	AMAYA SIERRA MAYRA ALEIDY	AUXILIAR DE ENFERI	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	$586.805	$0	$0	$400.594	$89.727	$0	$192.952	$192.952	$23.154	$498.785	$3.214.803
114	1.049.407.402	AVELLANEDA DIAZ JUAN CAMILO	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.809	$576.707	$0	$0	$419.910	$93.181	$0	$199.899	$199.889	$23.983	$516.885	$3.331.227
115	1.056.931.301	BARRETO ROJAS CAMILO FERNA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$142.000	$590.895	$0	$0	$400.594	$89.727	$0	$192.952	$192.852	$23.154	$498.785	$3.214.685
116	1.053.668.327	CASTRO NODR GUEZ SANDRA MA	AUXILIAR DE ENFERI	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	$584.528	$0	$0	$400.154	$89.026	$0	$192.755	$192.755	$23.131	$498.288	$3.211.477
117	1.053.614.932	DIAZ SOGAMOSO ADRIANA BEL PA	AUXILIAR DE ENFERI	23	2	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.768	$91.382	$0	$0	$0	$0	$0	$1.209.508	$0	$0	$396.541	$88.749	$0	$198.978	$198.879	$22.817	$489.813	$3.151.684
118	1.040.845.453	FADUA FAGUA YANETH BRIYEYH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.990	$581.844	$0	$0	$404.129	$89.516	$0	$194.531	$194.531	$23.344	$502.022	$3.241.415
119	33.365.916	GALINDO MUÑOZ CLARA JANNETH	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.986	$781.115	$0	$0	$491.602	$94.068	$0	$241.637	$241.607	$24.198	$521.539	$3.361.195
120	46.034.834	HERNANDEZ CARVAJAL LUZ MAR	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.090	$590.895	$0	$0	$400.584	$89.727	$0	$192.952	$192.952	$23.154	$498.785	$3.214.803
121	40.043.817	HERNANDEZ TAPASCO ANA JUDI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.866	$586.695	$0	$0	$459.594	$99.727	$0	$192.952	$192.952	$25.154	$498.785	$3.214.883
122	33.376.964	JIMENEZ AVENDAÑO MARTHA YAN	AUXILIAR DE ENFERI	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	$920.581	$0	$0	$489.000	$90.714	$0	$196.929	$194.828	$23.381	$503.856	$3.248.066
123	40.024.818	MEDINA PERRAS MARIA CRISTINA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.090	$452.409	$0	$0	$373.717	$83.700	$0	$180.811	$180.911	$21.709	$467.239	$3.011.883
124	1.052.340.222	MOLINA MALAVER KEYSI GISIANA	AUXILIAR DE ENFERI	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	$915.844	$0	$0	$494.129	$90.519	$0	$194.531	$194.531	$23.344	$502.922	$3.241.415
125	1.049.655.922	NAJAR PIRACOCA DANIEL ESTEVA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.900	$575.477	$0	$0	$398.929	$88.959	$0	$191.975	$191.975	$22.941	$494.130	$3.184.885
126	1.042.858.841	PUENTES BALINOS MARIANA DEL	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$4	$0	$0	$0	$0	$182.000	$588.704	$0	$0	$400.129	$89.516	$0	$192.952	$192.952	$23.154	$498.574	$3.214.803
127	40.049.395	SILVA MALDONADO FRANCY JIML	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$182.000	$566.471	$0	$0	$395.307	$88.542	$0	$190.583	$190.583	$22.870	$492.579	$3.174.886
128	33.382.747	TORRES SAMACA DIANA MARITZA	AUXILIAR DE ENFERI	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	$589.649	$0	$0	$412.491	$92.391	$0	$189.291	$188.281	$23.794	$512.758	$3.304.616
129	23.438.786	VARGAS GONZALEZ DIANA MARCE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.809	$583.182	$0	$0	$399.397	$89.405	$0	$196.397	$196.397	$23.557	$507.578	$3.271.352
		Total 05_Enf_5Norte_Nov2024_Auxiliares		**509**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**511**	**$26.480.893**	**$26.387.224**	**$91.392**	**$0**	**$0**	**$0**	**$0**	**$2.743.200**	**$19.282.229**	**$0**	**$0**	**$6.828.841**	**$1.530.980**	**$0**	**$3.281.424**	**$3.291.424**	**$394.972**	**$8.508.819**	**$54.611.404**
130	1.016.506.247	CAICEDO CARMONA LAURA DANI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.049	$0	$0	$0	$0	$4	$0	$0	$0	$0	$458.158	$0	$0	$476.197	$156.095	$0	$300.184	$306.184	$36.822	$799.483	$5.958.796
131	28.469.748	ZIZOTH ROJAS DIANA JAZMIN	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$4	$0	$1.981.884	$0	$0	$732.214	$175.204	$0	$350.404	$350.404	$42.049	$918.860	$5.995.126
132	1.121.908.305	GARCIA NEY OSCAR	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.849	$0	$0	$0	$0	$0	$0	$1.100.087	$0	$0	$759.333	$170.788	$0	$353.593	$359.583	$42.431	$828.416	$5.858.882
133	1.122.457.764	PRADA ITA PLAZAS KAREN DAYA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$808.900	$178.389	$0	$358.774	$358.774	$43.053	$939.990	$6.046.187
134	1.010.089.922	PINILLA VENEGAS ANGELICA VIV	ENFERMERA PROFE	0	0	30	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$4	$260.404	$130.961	$0	$261.821	$261.821	$31.439	$680.233	$3.823.282
135	1.140.891.814	RIVAS CASTELLANOS YESSICA J	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.849	$0	$0	$0	$0	$0	$0	$1.100.087	$0	$0	$780.333	$170.788	$0	$353.593	$359.583	$42.431	$828.416	$5.858.882

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: NOVIEMBRE DE 2024
Anexo No. 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS														VACACIONES Y PRESTACIONES SOCIALES										
				DIAS TRAB EN EL MES	DIAS AUX. INCAP. GRAL	DIAS INCAP. MAT. Sin EPS	DIAS AUX. INCAP. MAT.	DIAS INCAP. MAT. AFP	DIAS LIC. MAT	DIAS LIC. NO REM	DIAS LIC. REM - CAL. ORDI	DIAS LIC. REM - CAL. HUMA	DIAS LIC. NO REM	DIAS SANCION AUS. INJUST.	DIAS VAC.	TOTAL DIAS	V. SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENF LABORALES	VALOR LIC REM - CAL ORDI	VALOR LIC LEGIS	VALOR VAC TRIPERTIDAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	SOBREPOSICION DE HORARIO	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
138	1.085.467.309	RUIZ LOPEZ ALVARO ANTONIO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.396.545	$0	$0	$838.965	$187.991	$0	$375.796	$375.796	$45.896	$984.595	$6.333.601
137	1.902.700.455	SUSA BELLO LISETH FERNANDA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.138.338	$0	$0	$796.850	$176.382	$0	$356.781	$356.781	$42.814	$938.789	$6.912.586
139	74.379.760	TORRES UIANCHA FREBY GEOVA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.948	$0	$0	$0	$0	$0	$0	$0	$0	$0	$770.648	$172.913	$0	$345.223	$345.223	$41.427	$904.495	$5.817.607
138	1.049.603.115	VEGA ALVARADO CLAUDIA CAROL	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.456.007	$3.456.887	$0	$0	$0	$0	$0	$0	$1.238.838	$0	$0	$871.842	$193.276	$0	$386.554	$386.554	$46.386	$1.023.252	$6.581.749
140	40.049.454	VELANDIA CASTRO NELCY YOLAN	ENFERMERA PROFE	28	0	0	0	0	0	0	0	0	0	0	0	28	$3.143.048	$3.143.968	$0	$0	$0	$0	$0	$0	$1.205.291	$0	$0	$898.998	$161.162	$0	$362.381	$362.381	$43.483	$849.368	$6.389.635
		Total 05_Enf_5Norte_Nov2024_Jalas		300	0	0	0	0	0	0	0	0	0	0	0	330	$34.886.487	$31.743.428	$0	$0	$0	$0	$0	$0	$10.823.788	$0	$0	$8.301.844	$1.804.509	$0	$3.809.188	$3.809.188	$457.103	$9.880.006	$60.848.338
141	40.300.938	CASTILLO BELTRAN CLAUDIA	AUXILIAR DE ENFERI	30	0	8	8	0	0	0	0	0	0	8	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.000	$589.993	$0	$0	$496.594	$88.727	$0	$192.852	$192.852	$23.154	$496.785	$3.218.893
142	1.049.622.134	FONSECA RODRIGUEZ ERIKA JON	AUXILIAR DE ENFERI	30	0	9	9	0	0	8	8	8	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.000	$575.577	$0	$0	$399.826	$88.838	$0	$191.175	$181.175	$22.941	$494.138	$3.164.983
145	40.937.753	CALAN GONZALEZ RUTH MILENA	AUXILIAR DE ENFERI	38	8	8	8	8	8	8	8	8	8	8	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.000	$569.284	$0	$0	$881.635	$89.625	$0	$193.149	$193.146	$23.176	$499.302	$3.218.139
144	46.046.141	GONZALEZ CAMACHO YENNY ANC	AUXILIAR BE ENFERI	25	0	0	0	8	0	0	5	0	0	8	8	38	$1.556.529	$1.297.108	$0	$0	$258.422	$0	$0	$135.900	$539.573	$0	$0	$383.854	$88.883	$0	$187.425	$187.425	$22.491	$494.395	$3.960.481
		Total 06_Enf_UCIA_Nov2024_Aux_ADMI_5_piso		118	0	9	0	8	0	8	5	0	0	9	9	120	$8.226.116	$6.956.536	$0	$0	$258.422	$0	$0	$421.900	$2.302.309	$0	$0	$1.561.911	$356.054	$0	$764.702	$764.702	$91.764	$1.976.822	$12.717.286
145	1.049.648.369	ACERO ACERO YENIFER CATERI	AUXILIAR DE ENFERI	30	8	0	8	8	8	8	8	0	0	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$820.581	$0	$0	$405.000	$90.714	$0	$194.626	$194.626	$23.381	$503.956	$3.249.996
146	33.379.815	ACERO SISA MARITZA JANNETH	AUXILIAR DE ENFERI	38	8	8	8	8	8	8	0	8	0	0	9	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$575.577	$0	$0	$396.929	$88.838	$0	$191.175	$181.175	$22.941	$494.138	$3.164.665
147	1.049.639.673	APONTE IBAÑEZ TANIA YONED	AUXILIAR DE ENFERI	39	8	9	8	9	0	0	0	9	8	8	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.000	$575.577	$0	$0	$396.929	$88.838	$0	$191.175	$181.175	$22.941	$494.138	$3.164.665
148	40.045.824	ARCOS ALFONSO DIANA MARIA	AUXILIAR DE ENFERI	39	0	9	8	8	8	8	9	0	8	8	9	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.888	$829.338	$0	$0	$496.972	$99.950	$0	$195.405	$195.480	$23.449	$585.212	$3.259.147
149	1.002.538.475	AVELLANEDA ESPINOSA ANDRES	AUXILIAR DE ENFERI	38	8	9	0	0	0	8	9	0	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$575.577	$0	$0	$396.828	$88.838	$0	$191.175	$181.175	$22.941	$494.138	$3.164.665
150	35.900.795	AUDEÑANO ACUÑA NANCY MILEN	AUXILIAR DE ENFERI	30	8	9	9	8	0	0	8	8	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$590.284	$0	$0	$881.935	$86.625	$0	$193.149	$193.149	$23.176	$498.302	$3.219.139
151	33.368.704	AVILA ALBA ELIANA JOELMA	AUXILIAR DE ENFERI	38	8	0	0	0	0	9	0	0	0	9	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.899	$577.849	$0	$0	$397.998	$88.837	$0	$191.373	$181.373	$22.895	$494.848	$3.186.182
152	1.049.611.583	BARAJAS BERNAL ABRANA GAT	AUXILIAR DE ENFERI	38	0	8	8	8	8	8	8	8	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$537.879	$0	$0	$366.578	$87.250	$0	$188.017	$188.017	$22.502	$485.950	$3.131.843
153	1.040.646.208	BARRAGAN BAUTISTA LINA NARM	AUXILIAR DE ENFERI	30	0	0	0	6	0	8	8	8	0	8	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$720.984	$0	$0	$423.987	$84.850	$0	$283.238	$283.238	$24.380	$525.077	$3.387.777
154	1.049.623.674	BASTO ANGARITA ADRIANA LISET	AUXILIAR DE ENFERI	30	8	8	8	8	8	8	8	8	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$575.577	$0	$0	$396.929	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.665
155	1.052.388.197	BECERRA GONZALEZ ANGELA PA	AUXILIAR DE ENFERI	30	8	8	8	0	0	8	8	8	8	8	9	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.896	$736.844	$0	$0	$428.562	$88.550	$0	$208.598	$284.598	$24.552	$528.297	$3.411.062
156	33.368.408	BOHORQUEZ WILCHES FLOR ALB	AUXILIAR DE ENFERI	30	8	0	0	9	8	0	0	0	0	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.999	$877.099	$0	$0	$435.513	$93.969	$0	$199.635	$199.635	$23.656	$519.294	$3.327.429
157	40.046.533	BOTIA GUERRERO YANIRA PAOLA	AUXILIAR BE ENFERI	39	0	0	0	9	0	8	8	9	9	0	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.888	$575.577	$0	$0	$388.829	$88.838	$0	$191.175	$181.175	$22.941	$494.138	$3.184.665
158	1.002.328.252	CANTOR TOCARRUNCHA CAREN L	AUXILIAR DE ENFERI	38	8	9	0	8	0	0	9	0	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.008	$877.868	$0	$0	$435.513	$93.868	$0	$198.835	$198.835	$23.656	$516.264	$3.327.426
159	1.052.525.137	CARDENAS GUTIERREZ JITJAN AL	AUXILIAR DE ENFERI	30	0	0	8	8	8	0	0	8	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$589.268	$0	$0	$493.935	$89.625	$0	$193.148	$193.149	$23.178	$499.392	$3.219.136
160	24.918.495	CARDENAS REYES MARIA ESPER	AUXILIAR DE ENFERI	38	8	8	8	8	8	8	0	0	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.800	$568.895	$0	$0	$496.594	$88.727	$0	$197.052	$197.052	$23.358	$498.785	$3.218.903
161	1.049.612.969	CRUZ RION SONIA MARCELA	AUXILIAR DE ENFERI	30	9	8	8	0	8	8	8	8	0	0	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$575.577	$0	$0	$396.929	$88.838	$0	$191.175	$191.175	$22.941	$494.138	$3.184.665
162	1.052.391.638	DIAZ ALARCON NORELLY ANDREA	AUXILIAR DE ENFERI	38	0	8	8	9	0	8	0	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$575.577	$0	$0	$396.829	$88.838	$0	$191.175	$191.175	$22.941	$494.138	$3.184.665
163	56.096.660	DIAZ BRUGES YESICA MARIA	AUXILIAR DE ENFERI	30	9	8	8	9	H	8	8	8	8	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.000	$575.577	$0	$0	$396.829	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.665
164	1.049.437.441	ESCAMPERRIA AGUILAR MONICA LI	AUXILIAR DE ENFERI	30	8	0	0	0	8	8	0	8	8	9	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.888	$590.865	$0	$0	$408.594	$88.727	$0	$192.852	$192.852	$23.154	$498.785	$3.214.609
165	91.536.537	FERNANDEZ TAMAYO GAYARDO	AUXILIAR DE ENFERI	29	8	0	8	8	0	0	1	0	0	8	8	30	$1.556.529	$1.504.645	$0	$0	$51.884	$0	$0	$159.898	$848.328	$0	$0	$413.774	$91.870	$0	$187.238	$187.238	$23.869	$549.814	$3.209.246
166	46.671.723	GOMEZ SANTOS MARIA DEL ROC	AUXILIAR BE ENFERI	30	8	0	8	8	8	8	0	0	8	R	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$142.000	$359.111	$0	$8	$411.811	$92.198	$0	$187.887	$187.887	$23.749	$551.734	$3.267.964
167	1.002.282.720	HOLGUIN HEREDIA YOLY BANIELA	AUXILIAR DE ENFERI	38	8	0	8	8	8	8	8	0	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$590.268	$0	$0	$401.935	$88.825	$0	$163.148	$163.146	$23.179	$469.392	$3.218.138
168	23.315.881	JIMENEZ MORALES ROSA YASMIN	AUXILIAR DE ENFERI	30	8	9	0	0	0	8	8	0	0	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.008	$590.885	$0	$0	$400.984	$88.727	$0	$192.852	$192.852	$23.154	$498.785	$3.214.683
169	1.092.394.859	JIMENEZ RODRIGUEZ NARIA YDL	AUXILIAR DE ENFERI	38	0	8	8	8	8	8	0	0	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$543.993	$0	$0	$385.173	$88.272	$0	$188.643	$188.643	$22.325	$489.888	$3.098.379
170	1.002.536.214	JUNCO GUERRERO NANCY JOHAN	AUXILIAR DE ENFERI	20	0	0	8	8	0	8	1	0	8	8	9	30	$1.556.529	$1.364.645	$0	$0	$51.884	$0	$0	$156.800	$855.772	$0	$0	$413.088	$92.189	$0	$187.856	$187.856	$23.743	$511.888	$3.260.639
171	1.044.644.556	QUIRAGO RODRIGUEZ OSCAR FER	AUXILIAR DE ENFERI	30	8	8	0	8	0	8	9	8	9	0	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.008	$878.787	$0	$0	$410.818	$93.863	$0	$199.668	$198.648	$23.683	$516.855	$3.331.227
172	1.193.117.167	LANCHEROS RODRIGUEZ ANGEL	AUXILIAR DE ENFERI	30	8	8	8	0	0	0	8	0	8	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.800	$435.878	$0	$8	$378.932	$83.910	$0	$179.538	$179.538	$21.544	$463.918	$2.986.987
173	1.052.999.446	LOPEZ MORENO ANGIE CATHERIN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	6	6	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.800	$577.946	$0	$0	$397.998	$88.937	$0	$181.373	$181.373	$22.005	$494.848	$3.098.182
174	1.049.794.012	MUÑOZ BOLLA JHON JAIRO	AUXILIAR DE ENFERI	30	8	8	8	9	8	8	8	8	8	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.096	$556.111	$0	$0	$403.811	$87.496	$0	$197.887	$197.887	$23.748	$511.714	$3.207.964
175	1.005.210.717	HIRO RINCON CRISTIAN EXDIAN	AUXILIAR DE ENFERI	1	0	8	8	8	8	8	8	8	8	9	0	1	$1.556.529	$61.884	$0	$0	$0	$0	$0	$6.888	$0	$0	$0	$9.651	$2.102	$0	$4.774	$4.774	$573	$12.262	$79.219
176	1.067.450.139	NOVA CAMPOS NUBIA ROSIO	AUXILIAR DE ENFERI	39	8	8	8	0	9	8	9	8	0	8	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.888	$570.870	$0	$0	$397.447	$86.822	$0	$191.542	$181.542	$22.885	$485.991	$3.461.043
177	1.053.637.391	OSORIO CANTOR FELIX ALBERTO	AUXILIAR DE ENFERI	38	0	0	0	9	8	8	0	8	8	9	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$748.194	$0	$0	$428.921	$86.871	$0	$205.643	$205.641	$24.677	$537.839	$3.428.644
178	1.053.414.990	OTALORA SIERRA SANDRA MILEN	AUXILIAR BE ENFERI	30	8	8	8	8	8	8	8	8	0	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$848.328	$0	$0	$418.182	$83.879	$0	$187.238	$187.238	$23.669	$510.814	$3.267.033
179	1.002.541.004	PARRA BOHORQUEZ ANGIE CARO	AUXILIAR DE ENFERI	8	0	8	8	8	8	8	8	8	13	0	0	38	$1.556.529	$816.878	$0	$0	$486.696	$0	$0	$43.298	$163.436	$0	$0	$352.727	$43.662	$0	$156.936	$84.772	$11.373	$308.537	$1.747.633
180	1.056.815.840	RATIVA CASTIBLANCO LIZBETH	AUXILIAR DE ENFERI	38	8	9	8	8	8	8	8	8	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.000	$575.577	$0	$0	$398.829	$88.838	$0	$191.175	$181.175	$22.941	$484.130	$3.184.665
181	1.007.857.324	RIVERA REYES YESON FERLEY	AUXILIAR DE ENFERI	39	0	8	0	9	9	8	0	8	0	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$575.577	$0	$0	$396.829	$88.838	$0	$191.175	$181.175	$22.941	$494.130	$3.184.665
182	1.049.648.049	ROJAS QUEZ LOPEZ YECICA PAO	AUXILIAR DE ENFERI	38	8	8	8	8	8	8	8	8	R	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$580.865	$0	$0	$499.564	$88.727	$0	$192.852	$192.852	$23.154	$498.785	$3.214.683
183	1.049.640.943	RODRIGUEZ QUINTERO SANDRA	AUXILIAR DE ENFERI	38	8	8	8	8	8	4	9	8	8	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.808	$599.131	$0	$0	$411.911	$92.198	$0	$187.887	$187.887	$23.748	$511.714	$3.297.964
184	94.999.774	RODRIGUEZ ROBLEDO LILIANA	AUXILIAR BE ENFERI	30	0	8	8	0	0	0	8	8	0	0	0	38	$1.556.529	$1.556.529	$0	$4	$8	$0	$0	$192.000	$599.131	$0	$0	$411.911	$92.198	$0	$187.887	$187.887	$23.748	$511.714	$3.297.964
185	1.056.078.358	ROJAS JURADO GABRIEL FELIPE	AUXILIAR BE ENFERI	39	0	8	9	9	0	9	8	0	0	8	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.899	$598.264	$0	$0	$401.935	$88.625	$0	$193.149	$193.149	$23.178	$499.302	$3.218.138
186	1.049.648.245	ROJAS PINEDA YUBY CATERINE	AUXILIAR DE ENFERI	8	8	30	8	8	9	8	8	0	8	0	9	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$188.377	$64.956	$0	$143.211	$143.211	$17.185	$366.483	$557.648
187	1.049.644.727	ROMERO TORRES JORGE IVAN	AUXILIAR DE ENFERI	30	9	8	8	8	8	8	8	8	8	9	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.896	$575.577	$0	$0	$390.929	$88.838	$0	$191.175	$191.175	$22.941	$494.138	$3.164.665
188	23.561.842	RUIZ DIAZ SANDRA YCEIR	AUXILIAR DE ENFERI	29	2	2	8	8	0	8	8	8	0	0	8	30	$1.556.529	$1.348.882	$85.616	$0	$0	$0	$0	$140.499	$686.228	$0	$0	$403.956	$83.449	$0	$200.396	$268.388	$24.048	$536.280	$3.102.779
189	1.095.275.758	RUIZ ZARATE DIEGO	AUXILIAR BE ENFERI	30	9	8	8	8	8	8	8	8	8	0	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.609	$769.331	$0	$0	$438.887	$88.537	$0	$206.572	$206.572	$24.749	$552.488	$3.444.325
190	1.052.328.417	SAINEA RUIZ MARILYN ASTRYD	AUXILIAR DE ENFERI	38	9	8	8	0	8	8	0	0	9	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.888	$839.530	$0	$0	$498.525	$91.503	$0	$188.985	$196.985	$23.581	$508.804	$3.274.674
191	1.049.656.703	SANCHEZ GORRILLO ANGELA CAT	AUXILIAR DE ENFERI	30	8	8	8	8	8	8	8	8	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$741.382	$0	$0	$427.472	$85.747	$0	$204.992	$284.992	$24.599	$530.331	$3.417.733
192	40.046.469	SANCHEZ MEZA JENNY MARCELA	AUXILIAR BE ENFERI	24	8	8	8	4	8	9	8	8	0	8	38	$1.556.529	$1.245.223	$0	$0	$0	$311.306	$0	$120.800	$345.829	$0	$0	$357.074	$78.285	$0	$172.929	$172.828	$20.843	$443.887	$2.633.589
193	1.006.449.423	SOLANO ACCACALLE ANGIE PAO	AUXILIAR BE ENFERI	30	0	8	0	0	0	8	0	0	0	8	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.000	$599.131	$0	$0	$411.911	$92.184	$0	$187.887	$187.887	$23.749	$511.714	$3.297.964
194	1.018.415.068	VALCARCEL LOPEZ LORENA YOL	AUXILIAR BE ENFERI	30	8	8	8	0	9	8	9	8	8	8	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.000	$598.895	$0	$0	$400.984	$89.727	$0	$192.852	$182.852	$23.154	$498.785	$3.214.993
195	1.109.612.494	VANEGAS PANADERO MARISOL	AUXILIAR DE ENFERI	30	0	8	8	8	0	9	9	0	0	8	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$731.230	$0	$0	$429.584	$95.324	$0	$204.147	$204.147	$24.498	$528.116	$3.403.458
196	24.818.908	YAGAMA ESPITIA EDILSA RUBIEL	AUXILIAR DE ENFERI	39	8	9	0	9	0	8	9	8	8	0	0	38	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$192.888	$575.577	$0	$0	$396.928	$88.838	$0	$191.175	$181.175	$22.941	$484.130	$3.184.665
197	1.049.651.376	ZAMBRANO PACHECO AISBEL CA	AUXILIAR DE ENFERI	39	8	8	8	8	8	8	8	8	8	9	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.999	$575.577	$0	$0	$386.428	$86.838	$0	$191.175	$191.175	$22.941	$494.130	$3.164.665
		Total 06_Enf_UCIA_Nov2024_AUXILIARES_4_PISO_UCIA		1447	2	32	0	0	0	11	6	13	0	0	1551	$82.456.057	$77.670.797	$85.616	$0	$576.727	$311.306	$0	$6.083.800	$30.875.105	$0	$0	$20.738.326	$4.653.057	$0	$9.962.596	$1.196.512	$25.815.800	$164.160.878
198	1.049.638.519	ALBA MARTINEZ DIANA PAOLA	AUXILIAR DE ENFERI	28	8	8	8	8	8	8	1	8	8	0	0	30	$1.556.529	$1.504.645	$0	$0	$51.884	$0	$0	$156.898	$774.542	$0	$0	$435.358	$87.129	$0	$207.756	$207.756	$24.931	$537.573	$3.480.682
199	1.020.712.111	BARRANTES MORA MARIA PAULA	AUXILIAR DE ENFERI	38	9	0	8	8	8	8	0	9	0	0	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$583.888	$0	$0	$484.986	$91.982	$0	$196.782	$188.782	$23.004	$508.011	$3.278.885
200	1.055.302.702	CASCELO URZA LEYDI ADRIANA	AUXILIAR DE ENFERI	29	1	8	8	9	4	8	9	8	0	0	0	38	$1.556.529	$1.504.645	$46.884	$0	$0	$0	$0	$156.888	$598.264	$0	$0	$397.695	$89.825	$0	$193.148	$193.149	$23.178	$499.302	$3.206.360
201	1.049.646.144	CASTILLO CORTES ESTEBAN	AUXILIAR BE ENFERI	30	0	0	0	0	0	0	0	0	8	0	39	$1.556.529	$1.556.529	$8	$0	$8	$0	$0	$192.800	$554.798	$0	$0	$392.864	$87.956	$0	$185.368	$189.399	$22.728	$489.478	$3.154.929
202	1.072.667.330	CLAROS VARGAS RENY ZORA D	AUXILIAR DE ENFERI	30	8	8	8	8	8	8	8	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$774.542	$0	$0	$433.942	$97.129	$0	$287.756	$287.756	$24.931	$537.573	$3.484.285
203	23.430.477	CUCANIA MARTINEZ MARTHA LUC	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	8	8	8	8	38	$1.556.529	$1.504.645	$0	$0	$0	$0	$0	$192.000	$965.573	$0	$0	$484.378	$304.872	$0	$722.842	$722.842	$20.741	$577.098	$3.738.937
204	1.049.652.936	DIAZ MARTINEZ GISEL CAROLINA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	8	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$426.364	$0	$0	$308.988	$82.823	$0	$178.740	$178.740	$21.440	$461.743	$2.977.301

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.202-5

EMPRESA USUARI E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.888.232-0
PERIODO NOVIEMBRE DE 2024

Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS REALES AL MES	DIAS AUS. INCAPACIDAD	DIAS INCAP. ENF.	DIAS AUS. LIC.	DIAS AUS. VAC.	DIAS LIC. MAT	DIAS LIC. PAT	DIAS LIC. REM. CALAMIDAD	DIAS LIC. LUTO	DIAS LIC. REM. CALAMIDAD	DIAS AUSENTE AUS. SALARIO	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX. INCAPACIDAD GENERAL	VALOR AUX. INCAP. ENF. LABORALES	VALOR LIC. REM. - CALAMIDAD	VALOR LIC. LUTO	VALOR VAC. DISFRUTADAS	AUX CONV. DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	PRIMA DE VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
205	33.784.100	FERRO MONROY MARTHA CECILIA	AUXILIAR DE ENFERI	38	0	8	8	0	0	0	0	0	0	8	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$8	$182.006	$679.282	$8	$0	$868.818	$93.181	$8	$190.980	$199.860	$23.983	$518.885	$3.331.222
206	1.056.075.198	FUQUEN VEGA DEISY MILENA	AUXILIAR DE ENFERI	27	2	1	8	8	0	0	0	8	8	6	8	30	$1.556.529	$1.480.876	$86.887	$0	$0	$0	$8	$145.896	$407.413	$0	$0	$322.070	$85.582	$8	$184.682	$184.682	$22.150	$477.104	$2.926.890
207	1.049.858.481	GRIMALDO BARÓN OLGA MERE	AUXILIAR DE ENFERI	25	2	3	0	9	0	0	8	0	0	8	8	38	$1.556.529	$1.282.188	$81.078	$0	$0	$0	$8	$135.089	$471.558	$0	$0	$360.496	$84.490	$8	$182.496	$182.496	$21.899	$471.378	$2.826.463
208	1.049.858.983	LOPEZ ROJAS YURANI AIDEC	AUXILIAR DE ENFERI	0	8	0	8	0	30	0	8	8	9	8	6	38	$1.556.529	$0	$0	$0	$0	$0	$8	$0	$0	$0	$8	$231.390	$70.238	$0	$171.878	$171.979	$28.434	$443.812	$675.128
209	1.002.364.435	MARQUEZ REDONDO ERIKA PAOL	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	8	8	8	0	56	$1.556.529	$1.556.528	$0	$0	$0	$0	$8	$182.008	$525.577	$8	$8	$388.620	$88.838	$0	$181.175	$191.175	$22.841	$484.139	$3.184.985
210	1.052.394.291	MORENO DIAZ VANESA ALEXANDI	AUXILIAR DE ENFERI	30	0	8	0	0	0	0	8	0	8	8	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$8	$182.000	$956.111	$0	$8	$411.011	$92.184	$8	$197.887	$197.887	$23.746	$511.714	$3.297.984
211	1.048.448.804	MUROZ CARRENO ANDREA FERN	AUXILIAR DE ENFERI	29	0	0	0	1	8	0	0	8	8	8	0	38	$1.556.529	$1.564.845	$0	$0	$0	$0	$8	$158.968	$650.111	$8	$0	$418.483	$82.824	$8	$189.347	$189.347	$23.022	$515.642	$3.243.260
212	40.045.980	PANAGERO RACHE SANDRA MAR	AUXILIAR DE ENFERI	30	0	8	0	0	0	0	0	0	8	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$182.900	$956.111	$0	$0	$411.011	$92.184	$0	$197.887	$197.887	$23.746	$511.714	$3.297.884
213	1.049.641.803	PEÑA NEGINA ANGIE CAROLINA	AUXILIAR DE ENFERI	29	1	8	8	0	8	8	0	0	1	8	8	38	$1.556.529	$1.452.280	$48.112	$0	$0	$0	$8	$151.209	$454.777	$0	$0	$372.715	$81.843	$0	$181.288	$178.336	$21.160	$460.247	$2.939.816
214	1.098.663.795	PORRAS PIÑERES LAURA MELISA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	8	8	8	8	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$182.968	$568.805	$0	$0	$488.564	$88.727	$0	$192.052	$182.852	$23.154	$498.785	$3.214.893
215	1.048.430.789	ROBLES NAJAR YESI PAOLA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	8	8	8	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$8	$182.900	$575.577	$0	$0	$396.829	$88.833	$0	$191.175	$191.175	$22.941	$494.120	$3.184.685
216	53.045.021	SALAMANCA ARAUJO MARY RAYA	AUXILIAR DE ENFERI	24	0	0	9	9	0	0	9	8	8	8	8	30	$1.556.529	$1.245.223	$0	$0	$0	$311.306	$8	$129.600	$495.044	$0	$0	$388.929	$85.483	$0	$184.464	$184.464	$22.136	$476.547	$3.848.640
217	1.049.624.748	SAHABR A BARAJAS DEYSY ALEX	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	8	8	2	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$8	$182.008	$854.777	$0	$0	$374.156	$83.095	$0	$181.109	$181.109	$21.733	$487.756	$3.015.218
218	1.049.652.680	SANCHEZ GORDILLO ADRIANA CA	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	8	8	8	6	0	38	$1.556.529	$1.556.528	$8	$0	$0	$0	$8	$142.889	$858.111	$0	$0	$411.011	$92.184	$8	$197.887	$197.887	$23.746	$511.714	$3.297.984
219	1.048.831.795	SUAREZ HURTADO ANDREA LILIA	AUXILIAR DE ENFERI	30	0	0	0	8	0	0	0	8	8	8	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$8	$182.900	$828.364	$0	$0	$380.808	$82.021	$0	$178.748	$170.740	$21.449	$481.660	$2.875.301
220	1.040.450.348	VARGAS LUIS NATALIA ANDREA	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	0	8	8	8	8	38	$1.556.529	$1.556.528	$8	$0	$0	$0	$8	$182.888	$856.111	$0	$0	$411.011	$92.184	$8	$197.887	$197.887	$23.746	$511.714	$3.297.984
221	1.049.615.335	ZAMORANO MARTINEZ MARIA DEL	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	0	8	8	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$197.000	$598.695	$0	$0	$489.564	$98.722	$0	$187.952	$192.952	$23.154	$488.285	$3.214.603
		Total 06_Enf_UCIA_Nov2024_AUXILIARES_5_PISO_UCIA		671	8	4	4	1	38	8	1	8	0	1	5	720	$37.350.696	$34.814.366	$274.715	$0	$51.884	$311.306	$0	$3.623.400	$13.351.452	$0	$0	$9.440.483	$2.145.906	$0	$4.619.697	$4.615.124	$553.815	$11.934.541	$78.282.228
222	35.377.156	ACERO RUIZ LUZ DARY	AUXILIAR DE ENFERI	30	0	0	0	8	0	0	0	0	0	8	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$8	$182.908	$734.013	$0	$0	$427.932	$85.848	$0	$204.795	$204.795	$24.575	$526.814	$3.414.388
223	40.933.274	ESPINEL NIÑO BLANCA PATRICIA	AUXILIAR DE ENFERI	30	0	0	0	0	0	8	8	8	8	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$182.900	$575.577	$0	$0	$398.429	$88.838	$0	$181.175	$191.175	$22.841	$484.130	$3.184.685
224	1.042.511.451	FIGUERA SAHOCIAL BIANA CARO	AUXILIAR DE ENFERI	30	0	9	0	0	0	0	0	8	8	8	8	38	$1.556.529	$1.556.529	$8	$0	$0	$0	$8	$182.900	$706.331	$0	$8	$438.997	$96.537	$0	$206.572	$206.572	$24.789	$564.468	$3.444.325
225	1.049.817.396	MOLINA CIPAMOCHA SOMA ROCI	AUXILIAR DE ENFERI	30	0	0	8	0	0	0	0	8	8	8	8	38	$1.556.529	$1.556.529	$8	$0	$0	$0	$8	$182.000	$624.842	$0	$0	$605.756	$99.593	$8	$195.264	$195.264	$23.432	$564.043	$3.253.728
226	1.058.324.650	PERILLA GUERRERO MAYERLY AN	AUXILIAR DE ENFERI	38	8	0	8	8	0	0	0	8	8	8	8	30	$1.556.529	$1.556.529	$8	$0	$0	$0	$8	$182.896	$508.284	$0	$0	$401.635	$99.825	$0	$193.149	$193.148	$23.178	$509.302	$3.218.138
		Total 06_Enf_UCIA_Nov2024_AUXILIARES_ADMY_4_PISO		150	0	0	8	0	0	0	0	0	0	0	0	150	$7.782.645	$7.782.645	$0	$0	$0	$0	$0	$819.000	$3.298.826	$0	$8	$2.081.442	$481.752	$0	$990.956	$990.956	$118.916	$2.582.567	$16.515.478
227	1.049.029.021	VANEGAS GARCIA ANGELA MARIA	COORDINADOR UCIA	30	0	0	0	0	0	0	8	8	0	2	8	30	$3.020.334	$3.828.334	$8	$0	$0	$0	$0	$0	$331.196	$642.203	$0	$911.428	$284.157	$0	$408.318	$488.328	$48.842	$1.004.223	$6.660.888
228	1.057.616.980	AGUDELO RIOS ELIANA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	8	8	6	0	30	$3.143.848	$3.143.848	$8	$0	$0	$0	$0	$8	$1.145.183	$0	$0	$792.721	$128.877	$0	$357.351	$357.351	$42.882	$936.260	$6.022.102
229	1.077.934.209	BENTEV VANEGAS DORIS ANGIE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	8	8	8	6	38	$3.143.846	$3.143.848	$0	$0	$0	$0	$0	$0	$1.248.337	$0	$0	$818.014	$182.028	$0	$305.848	$305.848	$43.614	$958.787	$6.187.088
230	1.049.640.569	CRICEÑO ACOSTA JHONEY JAIR	ENFERMERA PROFE	30	8	8	0	0	8	0	0	0	8	8	2	38	$3.143.848	$3.143.848	$8	$0	$0	$0	$0	$8	$1.102.244	$0	$0	$800.900	$178.388	$0	$358.774	$358.774	$43.053	$938.990	$6.045.182
231	1.053.341.304	CASTELLANOS FERENG HERLY C	ENFERMERA PROFE	30	0	8	8	0	0	8	0	8	8	2	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$8	$1.102.244	$0	$0	$898.980	$178.380	$0	$358.774	$358.774	$43.053	$939.998	$6.046.182
232	1.052.411.935	GIL AMEZQUITA FABIO ANDRES	ENFERMERA PROFE	38	0	0	8	8	0	8	8	8	8	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$8	$1.415.738	$0	$0	$848.855	$188.951	$0	$379.899	$379.899	$45.588	$995.336	$6.402.122
233	1.118.203.843	JIMENEZ TORRES DANIEL ALBERT	ENFERMERA PROFE	30	8	8	0	0	8	8	8	8	0	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.258.128	$0	$0	$817.885	$183.126	$0	$368.347	$368.347	$44.202	$964.821	$6.179.804
234	1.053.010.175	LOPEZ LACINO LUISA MARIA	ENFERMERA PROFE	38	8	0	8	8	0	8	0	8	8	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$573.848	$0	$0	$691.481	$154.826	$0	$309.750	$309.750	$37.170	$811.545	$5.220.082
235	1.049.452.480	MOJICA AVILA JULIAN UBARDO	ENFERMERA PROFE	30	8	0	0	8	0	8	8	8	8	8	8	30	$3.143.848	$3.143.848	$8	$0	$0	$0	$0	$8	$1.281.817	$0	$0	$823.144	$184.371	$0	$368.739	$368.739	$44.249	$965.082	$6.214.105
236	1.049.549.398	MONROY PEDRAZA DAYANA KATH	ENFERMERA PROFE	38	0	0	0	8	0	0	0	8	8	8	8	30	$3.145.048	$3.143.840	$0	$0	$0	$0	$0	$0	$089.828	$0	$8	$278.848	$172.813	$0	$345.223	$345.223	$41.427	$884.495	$5.817.807
237	1.233.492.637	MORENO NOJICA JORGE EMILIO	ENFERMERA PROFE	30	0	0	8	0	0	0	0	8	8	8	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.205.281	$0	$0	$888.968	$181.182	$0	$362.361	$362.361	$43.483	$949.388	$6.106.835
238	1.148.873.742	MORON PERTUZ LORENA PATRICI	ENFERMERA PROFE	30	8	8	0	0	0	0	0	8	8	8	8	38	$3.145.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.850.888	$0	$8	$803.434	$299.115	$0	$808.228	$480.228	$49.827	$1.048.594	$6.744.741
239	33.385.485	RAMOS HERNANDEZ LUZ JOHANN	ENFERMERA PROFE	38	0	0	0	8	0	0	0	8	8	8	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.285.281	$0	$8	$805.906	$181.182	$0	$382.361	$382.361	$43.483	$848.388	$6.106.835
240	1.006.205.415	RONDON BARAGOSA SARAY VALEN	ENFERMERA PROFE	38	8	8	8	8	8	8	0	8	0	8	8	38	$3.143.048	$3.143.848	$8	$0	$0	$0	$0	$0	$1.180.344	$0	$0	$801.662	$176.550	$0	$358.110	$358.110	$43.094	$448.886	$6.051.840
241	7.172.840	RUIZ MORENO HENRY GILBERTO	ENFERMERA PROFE	38	0	0	0	8	8	0	8	8	8	0	8	38	$5.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.911.837	$0	$0	$884.555	$108.177	$0	$389.249	$388.748	$42.648	$1.938.151	$8.077.571
242	1.077.873.773	TOLE LIZCANO YULI KATHERIN	ENFERMERA PROFE	30	0	8	0	0	0	0	0	8	8	0	8	38	$3.143.048	$3.143.946	$0	$0	$0	$0	$0	$8	$1.281.817	$0	$0	$823.144	$184.371	$0	$368.739	$368.739	$44.249	$965.097	$6.214.105
243	7.183.701	VARGAS CRISTANCHO HANILTON	ENFERMERA PROFE	30	8	0	8	8	8	0	8	8	8	8	0	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$8	$1.387.086	$0	$0	$839.158	$187.958	$0	$379.013	$375.013	$45.119	$984.494	$6.335.006
244	1.056.813.290	VELAHOIA AYALA JUAN ALBERTO	ENFERMERA PROFE	30	0	0	0	0	8	0	0	8	8	8	0	38	$3.148.048	$5.143.848	$0	$0	$0	$0	$0	$8	$0	$0	$0	$890.787	$181.382	$0	$382.788	$382.788	$43.531	$150.433	$8.133.351
		Total 06_Enf_UCIA_Nov2024_Jefes_4_piso		540	0	8	8	0	0	0	8	8	0	8	8	640	$37.058.150	$37.098.156	$0	$0	$0	$0	$0	$0	$21.291.865	$642.203	$0	$14.748.822	$3.305.643	$0	$6.606.831	$6.606.831	$792.820	$17.309.924	$111.340.486
245	1.094.957.026	AUENDAÑO DENAVIGES LAURA AL	ENFERMERA PROFE	0	8	4	0	0	28	8	0	0	8	8	8	38	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$382.404	$130.961	$0	$261.021	$261.921	$31.430	$686.233	$1.068.637
246	1.049.402.803	BENAVIDES RODRIGUEZ ALBA LU	ENFERMERA PROFE	30	0	8	8	0	0	8	8	0	0	8	8	38	$3.143.048	$3.143.848	$0	$0	$8	$0	$0	$0	$1.285.291	$0	$8	$880.964	$141.142	$0	$362.381	$362.381	$43.483	$949.388	$6.106.835
247	1.340.840.186	HERNANDEZ MONGUI LADY VIVIA	ENFERMERA PROFE	38	0	0	0	8	0	0	0	8	8	8	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$8	$1.372.802	$0	$0	$840.048	$188.157	$0	$378.312	$374.312	$45.157	$965.838	$6.345.728
248	1.116.846.383	MENDOZA PEREZ EIBY CAROLIN	ENFERMERA PROFE	38	0	0	0	0	0	0	8	0	8	8	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$826.660	$0	$0	$701.248	$157.888	$0	$314.134	$314.134	$37.696	$823.032	$5.203.886
249	1.057.603.935	OJEDA ROBAYGUEZ JHOMAN DAR	ENFERMERA PROFE	30	8	8	0	0	8	0	8	0	8	8	8	38	$3.148.048	$3.143.840	$0	$0	$0	$0	$0	$0	$1.250.386	$0	$0	$817.295	$183.081	$0	$366.114	$366.118	$43.934	$959.234	$6.148.964
250	1.049.609.747	PEDRAZA CALDERON CLAUDIA JI	ENFERMERA PROFE	38	0	8	0	0	0	0	0	8	8	8	8	30	$3.143.048	$3.143.845	$0	$0	$0	$0	$0	$0	$1.578.357	$0	$0	$828.307	$196.222	$0	$383.450	$387.450	$47.214	$1.824.441	$6.830.553
251	43.552.920	PEREZ GABRIELLY A MARIANA	ENFERMERA PROFE	38	0	8	0	0	0	0	0	0	8	8	8	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$888.853	$0	$0	$748.484	$187.831	$0	$335.258	$335.258	$44.731	$878.378	$5.049.864
252	1.052.409.001	PIVES CARRENAS GIOVYLA FANO	ENFERMERA PROFE	38	0	0	0	0	0	0	0	8	0	0	0	30	$3.140.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.042.077	$0	$0	$778.935	$174.400	$0	$5648.818	$346.814	$41.857	$5913.883	$6.878.258
253	1.353.614.485	RINCON MONGUI JHOJANDRES	ENFERMERA PROFE	30	0	0	0	8	0	0	8	0	8	8	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$8	$1.406.172	$0	$0	$848.278	$188.552	$0	$379.282	$379.102	$45.492	$0.093.248	$6.388.744
254	1.057.413.425	ROJAS SALAMANCA ANDRES FEL	ENFERMERA PROFE	30	8	0	8	8	0	8	0	8	8	2	6	58	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.281.817	$0	$0	$825.144	$184.371	$0	$368.730	$368.739	$44.249	$900.097	$6.214.105
255	1.056.074.171	SANTOS ORTEGA ANA MARIA	ENFERMERA PROFE	30	8	0	0	8	8	8	8	8	0	8	8	58	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$8	$0	$0	$0	$890.000	$179.388	$0	$358.774	$358.774	$43.853	$934.990	$6.048.182
256	1.052.899.756	VEGA MUNIVE KARLA PATRICIA	ENFERMERA PROFE	30	0	8	0	8	4	0	0	8	8	8	6	38	$3.143.048	$3.143.848	$8	$0	$0	$0	$0	$0	$1.402.285	$0	$0	$862.203	$193.148	$0	$388.226	$388.226	$46.350	$1.812.644	$6.589.856
257	1.118.547.686	VEGA REYES JUAN DAVID	ENFERMERA PROFE	30	0	0	0	0	9	0	0	0	0	8	8	38	$3.143.048	$8.143.044	$0	$0	$0	$0	$0	$8	$1.324.863	$0	$0	$831.150	$188.184	$0	$372.329	$377.329	$84.829	$975.405	$6.274.556
258	1.057.608.068	WANCHA PATIÑO ERIKA XIMENA	ENFERMERA PROFE	30	0	8	0	0	0	8	0	8	8	0	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$8	$1.492.265	$0	$0	$893.242	$193.148	$0	$388.278	$388.278	$84.353	$1.912.844	$6.588.858
		Total 06_Enf_UCIA_Nov2024_JEFES_5_PISO		390	0	4	8	0	28	0	8	8	0	0	8	420	$44.902.672	$40.888.624	$0	$0	$0	$0	$0	$64	$16.115.637	$8	$2	$16.881.326	$2.804.960	$0	$5.608.887	$5.609.887	$601.184	$13.125.842	$81.002.453
259	1.024.501.741	ALVAREZ CASTELBLANCO DIANA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	8	8	8	8	30	$1.556.528	$1.556.528	$0	$0	$0	$0	$8	$182.000	$554.206	$0	$8	$392.884	$87.850	$0	$189.399	$189.399	$22.723	$488.470	$3.154.826
260	1.049.457.824	AL LA SOTTS CINA MARIE	AUXILIAR DE ENFERI	30	8	8	0	0	0	0	8	8	8	8	8	38	$1.556.529	$1.550.526	$0	$0	$0	$0	$8	$182.000	$554.206	$0	$8	$382.884	$87.850	$0	$189.389	$188.389	$22.728	$480.474	$3.154.920
261	1.056.814.317	BLANAL AVELLANEDA DEINNY STE	AUXILIAR DE ENFERI	24	0	8	0	8	8	0	8	8	8	8	8	30	$1.556.529	$1.745.723	$0	$0	$0	$0	$8	$178.000	$331.988	$0	$8	$331.288	$78.873	$0	$178.845	$178.845	$28.501	$448.864	$2.478.503
262	1.030.687.254	CASTILLO CORTES ERIKA SISELA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	8	0	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$102.000	$425.318	$0	$0	$405.667	$90.811	$0	$165.321	$165.321	$23.438	$504.991	$3.254.721
263	1.022.743.003	CONSUEGRA TUMAY FLORANGELA P	AUXILIAR DE ENFERI	30	8	8	0	0	0	0	0	8	8	8	0	38	$1.556.529	$1.550.529	$8	$0	$0	$0	$0	$182.000	$554.280	$0	$0	$382.904	$87.850	$0	$180.300	$180.299	$22.778	$480.478	$3.254.829
264	1.049.636.177	FORERO SANTISTEBAN DEIGY AU	AUXILIAR DE ENFERI	24	2	3	0	0	8	8	0	0	8	1	2	38	$1.556.529	$1.245.223	$89.234	$0	$0	$0	$0	$129.880	$390.824	$0	$0	$348.739	$28.978	$0	$125.779	$171.008	$29.521	$446.284	$2.648.904
265	1.049.614.396	JEREZ PAEZ BRICEIDA	AUXILIAR DE ENFERI	0	8	0	0	8	30	0	0	0	8	8	8	38	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$143.211	$143.211	$12.185	$389.463	$557.048		
266	1.049.659.312	MANRIQUE MORENO DAVID ALFRI	AUXILIAR DE ENFERI	30	8	0	0	8	0	8	0	8	0	0	8	38	$1.556.529	$1.556.520	$8	$0	$0	$0	$0	$182.000	$521.899	$0	$8	$388.494	$88.569	$8	$186.636	$186.636	$22.304	$482.236	$3.166.358
267	1.053.659.081	MARTINEZ GALINDO CAMILA ANDI	AUXILIAR DE ENFERI	28	0	0	1	1	9	8	0	8	8	0	0	38	$1.556.529	$1.452.780	$8	$68.728	$0	$0	$0	$151.280	$518.382	$0	$0	$382.546	$87.808	$0	$188.715	$188.715	$22.946	$487.093	$3.057.278
268	1.200.395.398	MAYORGA MOLINA NOIA ALEJ	AUXILIAR DE ENFERI	30	0	0	0	8	0	0	0	8	8	8	8	38	$1.556.529	$1.556.529	$0	$8	$0	$0	$0	$182.000	$575.577	$0	$8	$398.829	$80.838	$8	$181.175	$181.175	$22.941	$494.130	$3.284.885
269	1.049.646.497	MEJIA ARENAS XIMENA LEXNORA	AUXILIAR DE ENFERI	22	0	0	8	8	8	8	8	8	8	6	8	38	$1.556.529	$1.488.876	$0	$0	$0	$0	$0	$8	$1.145.806	$308.024	$0	$0	$398.432	$74.855	$8	$175.778	$181.458	$19.375	$431.262	$2.735.209
270	52.072.786	MONTOYA GRANADA SANDRA PATR	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	8	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$544.785	$0	$0	$390.041	$87.555	$0	$188.699	$188.698	$22.633	$487.407	$3.141.823
271	40.044.923	MUÑOZ VARGAS CLAUDIA INES	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	8	8	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$102.000	$572.048	$0	$0	$397.089	$80.937	$0	$181.373	$181.373	$77.995	$404.048	$3.168.192
272	1.120.367.744	PACHECO ROJAS ENGIE XIMEN	AUXILIAR DE ENFERI	30	0	8	0	0	0	8	0	0	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$575.577	$0	$0	$390.629	$88.838	$0	$181.175	$181.175	$22.941	$494.130	$3.184.885

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.856.201-5

EMPRESA USUARIO: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIO: 891.800.221-0
PERIODO: NOVIEMBRE DE 2024
Anexo No. 1

Ítem	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	APORTE DE DAS														VACACIONES Y PRESTACIONES SOCIALES								
				DIAS TRABAJADOS	DIAS INCAPACIDAD EPS	DIAS INCAPACIDAD ARP	DIAS AUX. MATERNIDAD	DIAS LIC. MATERNIDAD	DIAS LIC. PATERNIDAD	DIAS LIC. REMUNERADA CALAMIDAD	DIAS LIC. LUTO	DIAS LIC. SIN REMUNERACION	DIAS SANCION INJUSTIFICADA (AUSENTISMO)	DIAS VACACIONES	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENF LABORALES	VALOR LIC REMUNERADA 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
273	49.843.202	SUAREZ MOLINA NANCY RUBIELA	AUXILIAR DE ENFERI	30	0	0	0	8	8	8	8	0	0	8	8	8	38	$1.556.529	$1.556.529			$0	$0	$0	$0	$0	$162.868	$613.425	$0	$0	$483.676	$90.419	$0	$194.334	$194.334	$23.329	$582.405	$3.238.087
274	1.002.385.884	VARELA GONZALEZ YONATAN JAV	AUXILIAR DE ENFERI	38	8	8	8	8	8	0	8	0	0	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$8	$8	$167.868	$542.417	$0	$0	$380.488	$87.457	$0	$168.412	$199.412	$22.508	$489.868	$3.138.288
		Total 07_Enf_5_Ped_Nov2024_Auxiliares_Hospits_Pediatr		432	2	0	1	1	30	0	0	0	4	0	480	$24.904.464	$22.468.801	$80.294	$65.729	$0	$0	$0	$2.936.200	$7.868.892	$0	$0	$6.062.087	$1.898.144	$0	$2.948.581	$2.930.406	$351.886	$7.939.327	$46.381.918
275	1.053.618.311	AVELLANEDA GUERRERO NICOLL	ENFERMERA PROFE	38	8	8	0	8	8	8	8	0	0	8	8	0	30	$3.143.048	$3.143.048			$0	$0	$0	$0	$0	$1.444.218		$8	$0	$854.205	$181.348	$0	$382.680	$382.680	$45.923	$1.002.648	$4.448.187
276	40.043.487	BELLO ROJAS MILENA ASTRID	ENFERMERA PROFE	30	0	0	0	0	8	8	0	8	0	0	0	8	30	$3.143.048	$3.143.048	$8	$8	$8	$0	$0	$0	$1.265.261	$8	$0	$888.906	$181.182	$0	$382.361	$382.361	$45.883	$946.388	$4.108.835
277	1.129.992.648	MORON PERTUZ SINDY MARGARI	ENFERMERA PROFE	88	0	0	0	8	8	8	0	8	8	8	8	0	58	$3.456.497	$3.456.097	$0	$0	$0	$0	$0	$0	$1.587.508	$0	$0	$938.279	$218.148	$0	$420.293	$420.293	$50.435	$1.191.150	$7.887.914
278	1.052.300.643	OVIEDO MORA LAURA DANIELA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	8	8	8	8	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.128.704	$0	$0	$784.671	$177.994	$0	$356.584	$356.584	$42.790	$932.888	$5.998.183
279	1.098.415.264	PERUCHO SAJONERO NASLY YULI	ENFERMERA PROFE	38	8	8	8	8	8	8	8	0	8	9	9	38	$3.143.048	$3.143.048				$0	$0	$0	$0	$1.285.261	$0	$8	$882.099	$181.182	$0	$382.361	$382.361	$45.883	$946.388	$4.189.835
280	1.049.655.247	PINA RIOS GERMAN LEONARDO	ENFERMERA PROFE	30	8	0	0	0	8	8	8	8	8	8	8	38	$3.143.048	$6.143.848	$0	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$800.900	$179.389	$0	$358.774	$358.774	$43.053	$939.888	$4.048.187
281	1.049.644.776	RUBIANO GUTIERREZ MARIA ESM	ENFERMERA PROFE	38	0	8	8	0	8	8	0	0	0	9	9	38	$3.143.946	$3.145.046	$0	$0	$8	$0	$0	$0	$0	$1.256.128	$0	$8	$817.585	$183.175	$0	$366.347	$366.347	$43.882	$958.331	$6.173.804
282	46.474.321	SANDUAL LAGOS DIANA CONSTA	ENFERMERA PROFE	38	8	8	8	8	8	8	8	8	8	8	8	30		$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$800.900	$178.389	$0	$358.774	$358.774	$43.053	$939.988	$4.848.182
		Total 07_Enf_3_Ped_Nov2024_JEFES_PEDIATRIA		240	0	0	0	0	0	0	0	0	0	0	240	$25.457.343	$25.457.343	$0	$0	$0	$0	$0	$0	$10.193.882	$0	$0	$6.926.606	$1.483.805	$0	$2.967.584	$2.967.584	$356.110	$7.775.083	$60.010.719
283	7.178.523	BUSTAMANTE FLOREZ FREDY EDI	AUXILIAR DE ENFERI	39	8	8	8	8	8	0	0	0	8	0	0	30		$1.556.529	$1.556.529	$0	$0	$0	$8	$8	$162.868	$418.248	$0	$0	$387.547	$82.325	$0	$178.148	$178.149	$21.378	$459.898	$2.885.322
284	1.057.578.975	CAMARGO GUTIERREZ JOHNATA	AUXILIAR DE ENFERI	30	0	0	8	8	8	0	0	0	8	8	8	30		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$348.189	$0	$0	$354.328	$79.384	$0	$172.226	$172.226	$20.667	$444.484	$2.685.558
285	1.056.929.299	CORREALES BARRETO PEDRO EC	AUXILIAR DE ENFERI	38	8	8	0	8	8	8	0	0	0	8	8	30		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.868	$407.405	$0	$0	$385.343	$84.831	$0	$177.161	$177.161	$21.259	$457.413	$2.846.898
286	1.049.606.102	CUESTA GONZALEZ OSCAR ORLA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	8	8	30		$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$162.868	$456.889	$0	$0	$876.801	$84.397	$0	$182.283	$182.283	$21.875	$470.858	$3.835.177
287	1.049.629.497	CUEVAS CORREDOR RICARDO AN	AUXILIAR DE ENFERI	38	8	0	8	8	8	8	8	8	8	8	8	30		$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.868	$418.748	$0	$0	$387.547	$82.325	$0	$178.148	$178.148	$21.378	$459.998	$2.906.322
288	7.178.798	DAMBA CELIS RONALD ALBERTO	AUXILIAR DE ENFERI	38	0	0	8	8	8	0	0	0	0	8	8	30		$1.556.529	$1.556.528	$0	$0	$0	$8	$8	$162.900	$397.939	$0	$0	$383.581	$81.439	$0	$178.372	$178.372	$21.165	$455.344	$2.836.385
289	7.181.385	GUERRERO BOSSA JERSY VENIC	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	8	8	8	30		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$523.487	$0	$0	$386.836	$88.687	$0	$185.833	$169.833	$22.428	$492.753	$3.111.885
290	74.334.041	HERNANDEZ MERA JUAN CARLOS	AUXILIAR DE ENFERI	30	8	8	8	8	8	8	8	8	0	8	9	38		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$341.083	$0	$0	$350.968	$79.648	$0	$171.634	$171.934	$20.566	$442.932	$2.855.558
291	1.116.992.651	JIMENEZ AVILA BYRON SONALO	AUXILIAR DE ENFERI	30	0	0	0	8	8	8	8	8	8	8	8	30		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$562.150	$0	$0	$382.968	$85.778	$0	$185.856	$165.956	$22.207	$478.899	$3.881.748
292	1.050.170.589	LOZANO CRUZ HILDER SANTIAGO	AUXILIAR DE ENFERI	38	8	8	8	8	8	8	8	8	0	8	8	30		$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$245.227	$0	$0	$338.906	$75.918	$0	$145.316	$165.348	$19.438	$426.354	$2.748.106
293	7.179.158	NIÑO REGONDO WILLIAM FERNAN	AUXILIAR DE ENFERI	30	8	0	8	0	0	8	8	0	0	8	8	30		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.868	$478.684	$0	$0	$378.998	$84.448	$0	$182.378	$182.378	$21.885	$471.889	$3.838.892
294	7.179.557	PARADA PULIDO ANSELMO	AUXILIAR DE ENFERI	30	8	8	8	8	8	0	8	0	0	0	8	30		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.880	$452.489	$0	$0	$373.717	$83.708	$0	$180.911	$198.911	$21.709	$467.239	$3.911.893
295	1.049.610.148	PITA CAMARGO HEIBER IVAN	AUXILIAR DE ENFERI	29	8	0	0	8	8	8	0	8	0	8	8	30		$1.556.529	$1.504.945	$0	$0	$0	$8	$8	$156.868	$488.832	$0	$0	$389.207	$82.729	$0	$183.280	$178.598	$21.421	$485.038	$2.888.224
296	1.049.607.846	PLAZAS ARGUELLO GERMAN AR	AUXILIAR DE ENFERI	38	0	0	0	8	0	0	0	8	8	8	8	30		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.890	$418.288	$0	$0	$387.547	$82.325	$0	$178.148	$178.148	$21.378	$458.998	$2.985.322
297	7.174.281	SALCEDO CUY JHON FREDY	AUXILIAR DE ENFERI	30	8	8	0	8	8	8	8	8	0	8	8	30	$0	$1.556.529	$1.556.529	$8	$0	$0	$0	$8	$162.868	$410.242	$0	$0	$387.547	$82.325	$0	$178.148	$178.148	$21.378	$459.998	$2.885.322
298	7.182.752	SOTO GONZALEZ RICARDO	AUXILIAR DE ENFERI	30	0	8	0	0	8	8	8	8	0	8	8	30	$0	$1.556.529	$1.556.529	$8	$0	$0	$0	$8	$162.000	$360.932	$0	$0	$354.530	$78.857	$0	$170.213	$170.213	$20.780	$447.870	$2.882.181
299	1.049.414.074	SUAREZ MELO WILLIAM FERNAN	AUXILIAR DE ENFERI	38	0	8	8	8	8	8	0	8	8	8	8	38	$0	$1.556.529	$1.556.528	$0	$0	$0	$0	$8	$162.880	$380.847	$0	$0	$341.370	$88.043	$0	$175.385	$175.385	$21.046	$462.758	$2.818.753
300	1.049.621.615	VARGAS BARON BRAYAN RENE	AUXILIAR DE ENFERI	30	8	8	8	8	8	8	8	8	8	8	8	30	$0	$1.556.529	$1.556.529	$8	$0	$0	$0	$8	$162.868	$431.881	$0	$0	$389.756	$82.818	$0	$178.135	$179.135	$21.496	$462.584	$2.881.854
301	1.056.376.179	VANGUEN HERNANDEZ LUIS ALEJ	AUXILIAR DE ENFERI	38	8	8	8	8	0	8	8	8	8	8	8	38	$0	$1.556.529	$1.556.529	$8	$0	$0	$0	$8	$162.880	$348.169	$0	$0	$354.329	$79.396	$0	$172.228	$172.228	$20.667	$444.484	$2.865.530
302	7.188.856	VANGUEN HERNANDEZ MIGUEL A	AUXILIAR DE ENFERI	38	0	0	8	0	0	8	8	8	8	8	8	38	$0	$1.556.529	$1.556.529	$0	$8	$0	$0	$8	$162.000	$457.146	$0	$0	$374.597	$85.984	$0	$181.308	$161.308	$21.757	$466.273	$3.818.545
		Total 08_Enf_camilleros_Nov2024_CamillerosHospitalizacion		589	0	8	0	0	0	0	0	0	1	0	600	$31.130.540	$31.072.886	$4	$0	$0	$0	$0	$3.234.600	$8.317.278	$0	$0	$7.838.855	$1.641.612	$0	$3.657.320	$3.652.546	$426.906	$9.177.684	$69.147.816
303	1.049.652.473	BARON CUARTE WILBER ESTIVEN	AUXILIAR DE ENFERI	29	0	8	8	8	8	0	8	8	8	1	8	30		$1.556.529	$1.504.945	$0	$0	$0	$0	$0	$156.400	$523.487	$0	$0	$387.894	$84.565	$0	$188.833	$162.859	$21.847	$475.245	$3.847.841
304	1.049.649.050	CARDENAS HERRERA WILMER AL	AUXILIAR DE ENFERI	30	8	8	8	8	8	0	0	0	0	0	0	30		$1.556.529	$1.634.679	$0	$0	$0	$8	$0	$162.800	$478.726	$0	$0	$377.687	$84.595	$0	$182.686	$192.686	$21.923	$471.800	$3.941.830
305	1.049.637.480	CASTIBLANCO VARGAS EDWIN AI	AUXILIAR DE ENFERI	30	8	8	8	8	0	0	0	0	8	8	8	30		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.868	$480.387	$0	$0	$388.705	$85.236	$0	$184.078	$184.078	$22.089	$475.513	$3.915.114
306	7.181.788	CIFUENTES CAMARGO HERNY LEI	AUXILIAR DE ENFERI	30	8	8	8	8	8	8	0	8	8	0	0	30		$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$450.849	$0	$0	$373.275	$83.808	$0	$189.714	$189.714	$21.886	$466.721	$3.908.566
307	1.048.619.053	OCHOA TORRES JOSE LEONARDO	AUXILIAR DE ENFERI	38	8	8	8	0	0	8	8	8	0	8	8	38		$1.556.529	$1.556.528	$0	$0	$0	$8	$8	$162.868	$449.565	$0	$0	$371.513	$83.213	$0	$176.924	$179.824	$21.581	$464.093	$2.905.280
308	1.049.648.547	RINCON ESPITIA OSCAR HERNAN	AUXILIAR DE ENFERI	38	0	8	0	0	0	8	8	8	8	8	8	38		$1.556.529	$1.556.528	$0	$0	$0	$8	$8	$162.868	$459.514	$0	$0	$375.098	$84.002	$0	$181.504	$181.504	$21.780	$468.788	$3.921.872
309	1.000.119.418	SILVA ORTEGA JUAN SEBASTIAN	AUXILIAR DE ENFERI	30	0	0	0	0	8	0	0	0	8	0	8	30		$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$480.781	$0	$0	$357.528	$85.888	$0	$184.890	$184.890	$22.183	$477.162	$3.878.428
310	1.049.636.456	SORACIPA GONZALEZ DAVID ELIA	AUXILIAR DE ENFERI	38	0	0	0	0	8	8	8	8	0	8	8	38		$1.556.529	$1.556.528	$0	$0	$0	$8	$8	$162.880	$511.974	$0	$0	$384.781	$88.174	$0	$185.848	$185.848	$22.302	$480.187	$3.895.852
		Total 08_Enf_camilleros_Nov2024_CamillerosSalasCirugia		239	0	8	0	8	0	8	8	0	1	8	240	$12.452.232	$12.400.348	$0	$0	$0	$0	$0	$1.290.556	$3.849.426	$0	$0	$3.033.417	$677.062	$0	$1.468.416	$1.481.664	$178.400	$3.790.564	$24.383.956
311	1.049.633.955	BERMUDEZ MARTINEZ BRAYAN AI	AUXILIAR DE ENFERI	27	8	8	0	0	0	8	8	8	2	0	89	$1.556.529	$1.489.678	$0	$0	$0	$0	$0	$145.880	$369.584	$0	$0	$361.634	$73.707	$0	$174.693	$159.882	$19.182	$428.613	$2.794.429
312	1.002.394.861	CONTRERAS ROJAS BRAYAN STW	AUXILIAR DE ENFERI	38	0	8	8	8	8	0	0	0	8	0	30	$1.556.529	$1.556.529	$0	$8	$0	$0	$0	$162.000	$745.442	$0	$0	$428.229	$95.916	$0	$205.331	$205.331	$24.640	$531.219	$3.422.417
313	1.000.238.426	CRUZ GARON JONNNY ALEXANDE	AUXILIAR DE ENFERI	30	0	0	0	0	8	8	8	8	6	8	30	$1.556.529	$1.556.529	$0	$8	$0	$0	$0	$162.000	$548.388	$0	$0	$390.883	$87.372	$0	$169.243	$188.243	$22.589	$486.447	$3.435.445
314	1.056.975.298	PIQUERA LOPEZ EGISON JAVIER	AUXILIAR DE ENFERI	23	0	0	8	8	0	0	0	6	7	8	8	30	$1.556.529	$1.556.529	$1.163.339	$8	$0	$0	$363.190	$0	$124.200	$371.875	$0	$0	$368.335	$80.351	$0	$174.788	$174.209	$20.904	$448.655	$2.868.565
315	1.049.648.133	GUARNIZO SMITH ROBINSON OSC	AUXILIAR DE ENFERI	39	8	8	8	8	0	0	0	8	8	8	8	30	$1.556.529	$1.556.528	$1.163.339	$8	$0	$0	$0	$8	$162.868	$486.530	$0	$0	$375.227	$84.045	$0	$181.588	$181.588	$21.791	$489.817	$3.823.297
316	1.049.661.851	GUERRERO SERRANO JHONATAN	AUXILIAR DE ENFERI	30	8	8	8	8	0	0	0	0	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$548.139	$0	$0	$391.152	$87.812	$0	$189.722	$189.722	$22.647	$497.783	$3.143.523
317	1.049.651.404	JIMENEZ AVILA PAUL SANTIAGO	AUXILIAR DE ENFERI	30	8	8	8	0	8	8	0	0	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$568.888	$0	$0	$313.899	$85.218	$0	$189.835	$189.835	$22.782	$488.880	$3.103.856
318	1.012.291.040	LOPEZ BARRERO CRISTIAN DAVI	AUXILIAR DE ENFERI	39	0	8	0	8	0	0	0	0	0	8	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$8	$162.000	$452.400	$0	$0	$373.717	$83.788	$0	$180.911	$180.911	$21.709	$467.239	$3.911.883
319	1.056.804.793	MONTANEZ NOVOA CRISTIAN LEO	AUXILIAR DE ENFERI	30	8	0	0	8	8	0	0	0	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$521.940	$0	$0	$386.484	$86.569	$0	$186.030	$186.030	$22.324	$482.249	$3.108.358
320	1.049.651.400	PACANCHIQUE LOPEZ ESTEBAN L	AUXILIAR DE ENFERI	38	0	0	8	8	8	0	0	8	8	8	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$162.000	$532.042	$0	$0	$388.988	$87.092	$0	$187.923	$187.923	$22.515	$484.822	$3.124.991
321	1.069.002.130	POSADA RICO HECTOR ALFONSO	AUXILIAR DE ENFERI	38	0	0	0	8	0	0	8	8	8	8	8	30	$1.556.529	$1.556.529	$3	$0	$8	$0	$0	$0	$162.008	$478.483	$0	$0	$376.563	$84.762	$0	$183.883	$143.983	$21.979	$472.027	$3.848.482
322	1.098.710.082	REYES SUAREZ JEFERSON JULIA	AUXILIAR DE ENFERI	30	0	8	8	8	8	8	8	0	0	8	8	30	$1.556.529	$1.556.528	$9	$0	$0	$0	$0	$0	$162.868	$880.936	$0	$0	$438.552	$98.226	$0	$289.855	$289.855	$25.195	$543.334	$3.561.351
323	1.049.630.892	RODRIGUEZ MEDINA VICTOR ALF	AUXILIAR DE ENFERI	30	0	8	8	0	8	8	8	8	8	8	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$162.000	$548.040	$0	$0	$373.275	$83.089	$0	$168.714	$188.714	$21.888	$466.721	$3.908.566
324	1.049.653.333	ROJAS GALAN GERMAN ANDRES	AUXILIAR DE ENFERI	30	8	8	0	0	8	8	8	8	8	8	8	30	$1.556.529	$1.556.528	$0	$0	$0	$8	$0	$0	$162.868	$857.126	$0	$0	$411.799	$92.236	$0	$197.971	$197.971	$23.757	$511.935	$3.299.390
		Total 08_Enf_camilleros_Nov2024_CamillerosUrgencias		410	0	8	0	0	0	0	0	7	8	5	420	$21.791.406	$21.272.963	$0	$0	$0	$0	$363.190	$0	$2.214.000	$7.487.581	$0	$0	$5.457.817	$1.213.482	$0	$2.628.915	$2.614.593	$313.781	$6.770.741	$43.666.693
325	1.051.585.430	AMAYA VARGAS LUIS FERLEY	AUXILIAR DE ENFERI	30	8	8	0	8	8	8	0	0	0	8	8	30		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$683.858	$0	$0	$448.771	$93.350	$0	$200.199	$200.199	$24.024	$547.772	$3.338.829
326	1.049.650.219	BOHORQUEZ CASTIBLANCO HEID	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	8	8	8	8	0	30		$1.556.529	$1.556.529	$0	$0	$0	$8	$8	$162.000	$554.700	$0	$0	$382.804	$87.950	$0	$188.399	$168.399	$22.728	$468.478	$3.154.829
327	1.055.332.810	CANARIA ALBA ROSA MARIX	AUXILIAR DE ENFERI	38	8	8	8	8	0	0	8	8	0	0	8	30		$1.556.529	$1.556.528	$0	$0	$0	$8	$8	$162.000	$485.844	$0	$0	$381.847	$85.483	$0	$184.484	$184.484	$22.138	$478.547	$3.871.707
328	1.052.331.446	COSSA TORRES ANGELA XOHANA	AUXILIAR DE ENFERI	28	7	0	8	8	0	0	0	8	8	8	0	30		$1.556.529	$1.452.788	$90.338	$0	$0	$0	$8	$151.200	$577.948	$0	$0	$390.390	$88.037	$0	$181.573	$191.375	$22.965	$484.448	$3.157.283
329	1.052.399.574	FONSECA ACERO PAULA KATERI	AUXILIAR DE ENFERI	30	0	0	0	8	8	0	0	0	8	8	8	30		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$471.358	$0	$0	$377.240	$84.490	$0	$182.490	$182.490	$21.899	$471.379	$3.938.502
330	1.052.395.182	FUNEME MAVOMOCHO DIANA MA	AUXILIAR DE ENFERI	30	8	0	0	8	8	0	0	0	0	8	8	30		$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$560.183	$0	$0	$388.988	$88.444	$0	$188.368	$199.368	$22.846	$482.982	$3.121.558
331	1.032.358.882	GALLINDO AGUIRRE KAREN TATIAN	AUXILIAR DE ENFERI	29	0	0	0	0	8	0	1	8	9	9	8	38		$1.556.529	$1.504.945	$0	$0	$51.894	$0	$8	$156.868	$547.154	$0	$0	$382.797	$87.854	$0	$188.807	$188.807	$22.657	$487.925	$3.141.005
332	1.032.647.080	GONZALEZ TORRES LORENA LIZE	AUXILIAR DE ENFERI	38	9	8	8	8	0	0	8	8	8	0	8	30		$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$162.008	$575.577	$0	$0	$388.829	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.865
333	35.536.643	GUTIERREZ PORRAS PAOLA ANDR	AUXILIAR DE ENFERI	38	0	0	0	0	8	8	8	8	0	8	8	38		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$513.893	$0	$0	$385.173	$88.272	$0	$186.043	$186.043	$22.325	$489.684	$3.096.378
334	1.002.367.634	MEDINA BUITRAGO ANDRES FELIPE	AUXILIAR DE ENFERI	38	8	8	8	0	8	8	8	8	0	0	8	30		$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$162.868	$556.828	$0	$0	$393.484	$89.648	$0	$199.598	$188.598	$22.752	$489.993	$3.154.254
335	1.049.637.194	PACHON RODRIGUEZ CINA PAOLA	AUXILIAR DE ENFERI	39	0	0	0	8	8	8	0	0	8	8	8	30		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.888	$573.269	$0	$0	$393.078	$89.978	$0	$199.978	$199.978	$22.917	$493.613	$3.181.540
336	1.010.123.155	PINAZAN NOVA CARLOS ANDRES	AUXILIAR DE ENFERI	38	8	8	8	0	8	8	0	0	8	8	8	38		$1.556.529	$1.556.529	$0	$0	$0	$8	$8	$162.000	$492.875	$0	$0	$381.206	$85.384	$0	$194.267	$184.267	$22.112	$476.839	$3.868.441
337	1.051.065.351	RAMIREZ BUITRAGO MONICA MAR	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	8	8	8	8	30		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$556.628	$0	$0	$393.184	$89.849	$0	$188.598	$188.598	$22.752	$489.993	$3.158.254
338	1.052.404.504	RINCON RINCON LINA PAOLA	AUXILIAR DE ENFERI	30	0	0	0	8	0	0	0	8	8	8	8	30		$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$557.068	$0	$0	$397.008	$90.037	$0	$191.373	$191.373	$22.885	$494.648	$3.188.182
339	33.327.446	SANJACA PAEZ MARIA FILEN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	8	8	0	0	30		$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$542.417	$0	$0	$388.488	$87.457	$0	$186.412	$186.412	$22.608	$483.890	$3.130.298

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARI: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL 8E TUNJA
NIO EMERGIA USU: 901.800.131-0
PERIODO NOVIEMBRE 0E 2024
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													SUELDO	SUELDO BASICO	VALOR AUX RECAR ENFERMERIA GENERAL	VALOR AUX RECAR ENFERMERIA LABORALES	VALOR AUX RIESGO PSICOSOCIAL	VALOR AUX TRANSICION	VALOR AUX LIC LUTO	VALOR AUX VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	HORAS EXTRAS Y HORAS RECARGA	BONIFICACIO N SALARIAL	VALTICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
				DIAS TRABAJ ADOS NO_HAB	DIAS INCAP MEDICA	DIAS INCAP MEDICA ENFE	DIAS LIC MATE	DIAS LIC PATE	DIAS LIC LUTO	DIAS LIC REMU CALAMI	DIAS LIC NO REMU	DIAS VACACI ONES DISFRU TADAS	DIAS VAC	TOTAL DIAS																						
340	1.027.958.293	TORRES DIAZ CLAUDIA	AUXILIAR DE ENFERI	30	0	6	8	0	0	0	0	0	0	0	9	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.866	$554.266	$0	$0	$382.864	$87.850	$0	$199.399	$188.396	$22.728	$489.479	$3.154.929
341	7.183.765	ZIPA RAMIREZ OMAR MAURICIO	AUXILIAR DE ENFERI	39	0	0	8	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	96	$0	$0	$0	$0	$0	$182.800	$458.530	$0	$0	$408.525	$83.503	$0	$196.505	$186.505	$22.561	$503.094	$3.274.878
		Total 09_Enf_35u_Nov2024_Auxiliares		507	$	$	$	$	$	$	$	$	$	$	$	518	$26.480.993	$26.306.340	$80.339	$	$61.864	$	$	$	$2.757.800	$8.476.085	$	$	$6.690.499	$1.487.404	$	$3.224.484	$3.224.484	$368.936	$8.333.367	$63.677.904
342	1.091.474.199	ALARCON CEPEDA JAVIER ERNES	ENFERMERA PROFE	38	8	9	8	0	0	0	0	0	0	0	6	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$1.985.715	$0	$0	$706.664	$128.289	$0	$0	$552.587	$352.397	$42.288	$923.262	$5.636.712
343	1.050.282.463	CUBIDES ONAGOD JENNIFER	ENFERMERA PROFE	38	0	0	0	0	8	8	0	8	8	8	8	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$1.385.731	$8	$0	$827.591	$189.397	$0	$320.731	$329.731	$44.496	$971.339	$5.247.688
344	1.005.667.540	FANDIÑO BONARDES JERIZZA JUL	ENFERMERA PROFE	38	8	8	0	0	0	9	9	0	0	9	8	90	$3.143.048	$3.143.048	$0	$0	$8	$0	$0	$0	$0	$918.317	$8	$8	$755.523	$108.225	$0	$338.447	$338.447	$40.614	$880.732	$5.700.026
345	1.007.307.838	FLOREZ ROJAS MARIA CAMILA	ENFERMERA PROFE	39	0	0	0	0	9	8	8	8	8	8	9	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$1.118.188	$8	$0	$792.882	$177.595	$0	$355.197	$355.187	$42.622	$930.602	$5.965.739
346	1.019.144.642	GOMEZ CARRILLO DAYANA MARI	ENFERMERA PROFE	30	8	8	0	8	0	0	0	8	8	8	8	90	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$0	$0	$1.135.874	$0	$0	$854.231	$191.334	$8	$382.685	$382.685	$45.929	$1.002.584	$6.468.797
347	1.057.606.841	RIVERBO AVILA ANGIE NATALIA	ENFERMERA PROFE	30	0	8	9	8	8	8	9	9	8	0	30	$3.143.048	$3.143.048	$0	$8	$8	$0	$0	$0	$0	$0	$1.118.189	$0	$0	$782.592	$177.595	$0	$355.187	$355.187	$42.622	$930.592	$5.965.738
348	1.052.721.456	SANCHEZ CONTES OSCAR ALBER	ENFERMERA PROFE	29	9	0	0	0	8	0	8	0	1	0	0	36	$3.143.048	$3.036.360	$0	$0	$8	$0	$0	$0	$0	$1.878.152	$0	$8	$788.545	$171.438	$8	$353.998	$342.899	$41.144	$997.950	$5.808.927
349	1.057.606.479	SERRANO ROJAS FABIAN LEONARD	ENFERMERA PROFE	39	8	8	9	8	0	8	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$1.210.073	$0	$8	$880.797	$181.382	$0	$362.786	$362.786	$43.531	$950.433	$6.113.351
350	1.007.340.354	SERRANO VALENZUELA OSCAR F	ENFERMERA PROFE	30	0	6	0	8	9	0	0	9	8	0	8	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$1.157.402	$0	$0	$806.009	$179.158	$8	$358.378	$358.376	$43.005	$938.049	$6.039.464
351	4.192.705	SIERRA CAMARGO JULIAN DAVID	ENFERMERA PROFE	38	9	8	8	0	0	0	0	0	0	0	8	30	10.456.007	$3.456.867	$0	$0	$0	$0	$0	$0	$0	$1.289.682	$0	$0	$887.827	$364.482	$0	$360.691	$360.681	$46.650	$1.018.659	$6.552.188
		Total 10_Enf_35u_Nov2024_Jefes		298	6	8	8	0	0	0	0	1	0	0	300		$32.456.366	$31.961.650	$0	$0	$8	$0	$0	$0	$0	$0	$8	$0	$8.074.073	$1.805.725	$0	$3.616.161	$3.607.420	$432.891	$8.460.186	$50.828.354
352	1.002.730.354	AVILA VALIENTE MARIBEL	AUXILIAR DE ENFERI	38	9	9	8	0	0	9	9	0	0	0	0	39	$1.556.529	$1.556.529	$0	$8	$0	$0	$0	$0	$182.866	$428.354	$0	$0	$386.888	$82.821	$8	$175.749	$178.748	$21.448	$491.550	$2.925.301
353	1.058.051.891	CARBENAS PATIÑO KAREN YISEL	AUXILIAR DE ENFERI	30	8	0	0	0	0	8	8	8	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$107.000	$834.793	$0	$0	$487.845	$91.398	$0	$196.119	$196.119	$23.533	$507.059	$3.268.827
354	1.002.329.745	GONZALEZ RATIVA SHARID ALEJA	AUXILIAR DE ENFERI	30	8	9	8	0	0	0	0	9	9	8	90	$1.556.529	$2.596.529	$0	$0	$8	$0	$0	$0	$182.000	$485.944	$8	$8	$381.947	$86.483	$0	$184.484	$184.498	$22.138	$474.587	$3.071.787
355	33.378.490	JIMENEZ AVILA HELEN NATALIE	AUXILIAR DE ENFERI	30	8	8	9	8	0	0	0	0	9	0	8	90	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$302.008	$355.295	$0	$0	$355.858	$78.089	$0	$172.819	$172.519	$20.708	$446.035	$2.875.500
356	1.049.659.057	LEGUIZAMON LOPEZ ANGY KARIN	AUXILIAR DE ENFERI	30	9	0	8	0	8	8	8	8	8	9	38	$1.556.529	$1.556.528	$0	$8	$8	$0	$0	$0	$182.000	$554.266	$0	$0	$397.884	$87.850	$0	$196.399	$196.389	$23.729	$489.478	$3.154.929
357	1.056.668.607	LEON IBAEZ NURY LIZETH	AUXILIAR DE ENFERI	38	0	8	9	8	8	8	9	9	9	0	90	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$0	$182.000	$503.734	$0	$8	$394.427	$88.345	$0	$150.188	$199.189	$22.823	$491.545	$3.168.235
358	1.053.552.401	MANCIPE FANDIÑO LAURA ALEJA	AUXILIAR DE ENFERI	38	0	9	9	0	9	8	0	8	0	8	8	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$0	$182.000	$478.085	$0	$0	$378.123	$84.683	$8	$182.995	$182.935	$21.840	$472.438	$3.045.157
359	1.002.330.262	MARTINEZ RUIZ ANGELA ANDREA	AUXILIAR DE ENFERI	38	0	8	0	8	8	0	8	8	6	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$396.829	$88.938	$0	$191.175	$191.175	$22.941	$498.130	$3.184.885
360	1.057.430.229	OROSCO VERGAS YULI MARCELA	AUXILIAR DE ENFERI	30	0	8	0	0	0	9	8	8	0	9	8	38	$1.556.529	$1.556.529	$0	$0	$0	$8	$0	$0	$182.800	$554.266	$0	$0	$382.864	$87.850	$0	$196.398	$196.389	$22.728	$489.478	$3.154.929
361	1.115.730.886	PAEZ LOPEZ GAMILA ANDREE	AUXILIAR DE ENFERI	38	9	0	8	8	0	0	0	9	0	0	0	30	$1.556.529	$3.556.529	$8	$0	$0	$0	$0	$0	$142.008	$525.934	$0	$0	$387.078	$86.748	$0	$187.930	$187.930	$22.444	$483.278	$3.115.811
362	1.007.409.472	PEÑA SAAVEDRA FARLEIDY TATIA	AUXILIAR DE ENFERI	8	9	0	8	8	30	8	0	0	8	0	8	30	$1.556.529	$8	$0	$0	$8	$8	$0	$0	$8	$0	$0	$0	$240.189	$85.338	$0	$184.158	$184.158	$22.069	$475.744	$724.994
363	1.052.831.134	PINEDA ALMANZA LAURA VICE O	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	0	8	8	8	0	38	$1.556.529	$1.550.529	$8	$0	$0	$0	$0	$0	$187.008	$934.783	$0	$0	$487.845	$81.398	$0	$196.110	$196.119	$23.533	$567.659	$3.268.827
364	1.049.026.005	PINEDA JOYA FRANCY JINOBA	AUXILIAR DE ENFERI	30	9	9	8	0	8	8	0	8	8	8	0	38	$1.556.529	$1.550.529	$0	$0	$8	$8	$0	$0	$187.008	$478.354	$0	$0	$398.889	$92.821	$8	$178.749	$178.749	$21.449	$481.556	$2.970.301
365	1.049.030.947	REYES PAEZ LUZ ANGELA	AUXILIAR DE ENFERI	30	0	0	8	9	8	0	0	8	8	9	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$187.000	$575.577	$0	$0	$398.829	$88.938	$0	$191.175	$191.175	$22.941	$498.130	$3.184.885
366	46.451.123	RIAÑON GARAY ASTRID JULIANA	AUXILIAR DE ENFERI	30	8	9	0	8	0	0	0	0	8	8	0	30	$1.556.529	$2.556.529	$0	$0	$0	$0	$0	$0	$182.008	$658.478	$0	$0	$412.951	$92.263	$8	$188.884	$199.884	$23.728	$512.237	$3.381.290
367	23.875.832	ROTELO CARO ADRIANA ROCIO	AUXILIAR DE ENFERI	39	8	8	8	8	8	8	8	8	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$448.383	$0	$0	$372.384	$83.419	$8	$196.319	$199.319	$21.838	$465.967	$3.091.813
368	1.002.331.360	TORRES JIMENEZ EVELIN BAYANI	AUXILIAR DE ENFERI	28	2	8	8	8	8	0	0	0	0	8	0	30	$1.556.529	$1.452.786	$63.332	$0	$0	$0	$0	$0	$151.200	$495.844	$0	$0	$379.089	$85.480	$0	$194.494	$184.484	$22.158	$478.587	$3.043.852
		Total 10_Enf_GinecoyPartos_Nov2024_AUX_BIENECO		428	2	0	0	8	$0	8	0	0	0	8	0	518	$26.480.993	$24.800.895	$63.332	$0	$0	$0	$0	$0	$2.581.200	$8.396.797	$8	$0	$6.437.471	$1.472.893	$0	$3.175.262	$3.175.262	$395.862	$8.204.448	$50.513.808
369	1.049.642.721	ACERO RUIZ DIANA PABLA	AUXILIAR DE ENFERI	38	0	0	8	8	0	8	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$0	$142.956	$554.266	$0	$0	$392.884	$87.850	$0	$199.399	$199.399	$22.728	$488.478	$3.154.929
370	1.396.185.821	ALCORRO GUAYABAN LUISA MARI	AUXILIAR DE ENFERI	30	0	0	0	8	0	9	9	0	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.006	$537.878	$0	$0	$389.526	$87.259	$0	$188.017	$189.017	$22.562	$485.958	$3.131.843
371	1.052.312.758	BAEZ CASTRO ANA MILENA	AUXILIAR DE ENFERI	30	8	0	8	8	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$626.681	$0	$0	$405.909	$96.714	$0	$199.928	$184.926	$23.381	$503.956	$3.248.988
372	33.379.127	GARCIA FONSECA SANDRA MILEN	AUXILIAR DE ENFERI	30	0	0	8	0	0	0	0	0	8	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.988	$750.850	$0	$0	$420.235	$96.182	$0	$205.782	$205.782	$24.694	$532.490	$3.431.919
373	1.049.629.324	GONZALEZ PULIDO LEIDY LOREN	AUXILIAR DE ENFERI	30	8	0	0	0	8	8	9	8	8	0	8	38	$1.556.529	$1.556.528	$0	$0	$0	$8	$0	$0	$182.000	$634.703	$0	$0	$487.445	$91.306	$0	$196.119	$188.119	$23.530	$567.959	$3.268.827
374	46.472.596	GRANADOS ARAUJE LUZ MARIELA	AUXILIAR DE ENFERI	30	8	9	8	0	8	0	0	8	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.880	$738.913	$0	$0	$427.932	$95.649	$0	$204.795	$204.745	$24.575	$529.814	$3.414.388
375	1.018.822.263	HERNANDEZ SALAMANCA AURA A	AUXILIAR DE ENFERI	30	8	9	8	0	9	0	0	0	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$428.554	$0	$0	$368.889	$82.821	$8	$178.749	$178.749	$21.449	$481.556	$2.975.061
376	1.072.751.292	JIMENEZ SEGARRO INGRID DI RA	AUXILIAR DE ENFERI	30	9	9	8	0	0	9	0	0	0	0	0	38	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$0	$107.008	$590.005	$0	$0	$408.504	$80.727	$0	$192.952	$192.952	$23.154	$498.785	$3.214.803
377	1.006.074.606	MEJIA CRUZ ANA ESPERANZA	AUXILIAR DE ENFERI	30	8	9	0	0	8	0	0	8	8	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$677.426	$0	$0	$435.925	$83.987	$0	$196.683	$199.683	$23.960	$518.398	$3.327.901
378	1.049.619.105	PULIDO ALOMSO IZETH FERNAN	AUXILIAR DE ENFERI	30	8	0	0	0	8	8	0	8	8	0	8	38	$1.556.529	$1.558.529	$0	$0	$0	$0	$0	$0	$182.008	$682.186	$0	$0	$414.957	$93.780	$0	$209.958	$209.858	$24.987	$517.492	$3.334.564
379	1.057.436.301	ROBLES AGUILERA ADRIANA YULI	AUXILIAR DE ENFERI	30	9	0	0	0	8	9	8	0	8	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.096	$575.577	$0	$0	$398.829	$88.858	$8	$181.175	$181.175	$22.941	$494.139	$3.184.885
380	1.049.620.535	RODRIGUEZ CORREDOR JENNY Z	AUXILIAR DE ENFERI	38	0	8	9	8	8	0	0	0	0	9	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$679.797	$0	$0	$419.816	$93.191	$8	$199.860	$199.860	$23.983	$518.895	$3.331.227
381	1.048.630.245	RUBIO SUAREZ LIDA MARGELA	AUXILIAR DE ENFERI	38	0	9	0	8	0	8	8	0	0	0	0	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$0	$182.000	$594.995	$0	$0	$469.594	$80.727	$0	$192.952	$192.952	$23.154	$498.785	$3.214.803
382	1.052.836.112	SALAMANCA LOZANO JULIETH CA	AUXILIAR DE ENFERI	30	8	0	9	8	0	0	9	0	0	0	8	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$0	$142.000	$492.834	$0	$0	$371.954	$83.312	$0	$188.122	$188.122	$22.615	$485.170	$2.968.587
383	40.848.218	SUAREZ ROJAS ANA MILENA	AUXILIAR DE ENFERI	30	8	8	9	0	0	8	8	0	8	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$518.362	$0	$0	$395.814	$88.371	$0	$196.241	$196.241	$22.348	$481.202	$3.181.788
384	1.092.338.463	TARAZONA FRANCO KENNY PATR	AUXILIAR DE ENFERI	30	0	0	8	0	0	8	8	0	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$834.783	$0	$0	$487.845	$91.398	$8	$196.119	$196.119	$23.533	$507.958	$3.268.827
		Total 10_Enf_GinecoyPartos_Nov2024_AUX_PARTOS		480	9	9	0	0	0	0	0	0	0	0	495		$24.904.464	$24.904.464	$0	$0	$0	$0	$0	$0	$2.592.000	$8.886.393	$8	$0	$6.451.102	$1.440.484	$0	$3.096.903	$3.096.903	$371.628	$8.005.897	$51.599.848
385	23.533.271	AVILA GONZALEZ SANDRA STELL	AUXILIAR DE ENFERI	30	9	8	0	0	8	8	0	9	0	8	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$102.800	$838.213	$0	$0	$489.561	$89.915	$8	$194.728	$194.729	$23.367	$503.439	$3.244.743
386	24.169.704	CAJALEGRO LUNA JEANNIA CLAI	AUXILIAR DE ENFERI	90	0	0	0	0	0	0	0	0	0	0	0	90	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$187.000	$514.362	$0	$0	$389.918	$90.971	$0	$148.281	$196.241	$22.349	$491.202	$3.181.706
387	1.056.074.754	DUQUE LOPEZ ANA YASMIN	AUXILIAR DE ENFERI	38	8	0	8	8	0	8	8	8	8	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$590.805	$0	$0	$409.594	$80.727	$8	$192.952	$192.952	$23.154	$498.786	$3.214.883
388	33.376.192	GONZALEZ VIASUS NIKOLA ROCIO	AUXILIAR DE ENFERI	30	0	0	8	8	8	8	8	8	8	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.068	$563.734	$0	$0	$384.427	$86.345	$0	$198.198	$189.189	$22.823	$491.545	$3.199.235
389	52.461.361	HERRERA CAMARGO OLGA PATRI	AUXILIAR DE ENFERI	38	0	9	0	8	0	0	0	0	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.068	$678.787	$0	$0	$418.818	$93.181	$0	$199.880	$199.899	$23.983	$516.895	$3.331.227
390	49.941.647	LINARES JUNCO ARABELL A	AUXILIAR DE ENFERI	30	8	0	8	0	8	8	0	8	8	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$657.182	$0	$0	$469.885	$91.405	$8	$199.307	$199.307	$23.557	$507.579	$3.271.352
391	49.046.093	MALAGON POVEDA ANDREA DE S	AUXILIAR DE ENFERI	30	0	8	9	8	8	8	8	8	8	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$598.895	$0	$0	$409.594	$80.727	$8	$192.952	$192.952	$23.154	$498.785	$3.214.803
392	1.048.606.837	MOLINA RODRIGUEZ SANDRA LU	AUXILIAR DE ENFERI	30	0	0	9	8	8	0	9	8	8	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$682.288	$0	$0	$420.235	$83.939	$0	$193.939	$193.939	$23.273	$501.371	$3.231.436
393	1.057.142.850	PULIDO ULLOA ANDRA YOHANA	AUXILIAR DE ENFERI	38	8	8	0	8	0	0	0	8	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$976.797	$0	$0	$418.818	$93.181	$8	$199.860	$199.860	$23.983	$516.895	$3.331.227
394	1.049.639.121	ROJAS CORONADO LUZ MARINA	AUXILIAR DE ENFERI	30	9	0	9	8	8	0	8	9	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$519.397	$0	$0	$389.814	$90.971	$0	$188.241	$189.241	$22.348	$491.797	$3.181.786
395	1.048.651.118	SEPULVEDA ARELLA ANGIE CARO	AUXILIAR DE ENFERI	30	8	0	0	8	0	0	0	0	0	9	8	38	$1.556.529	$1.558.529	$0	$0	$0	$0	$0	$0	$182.000	$834.783	$0	$0	$487.845	$91.306	$8	$196.110	$196.119	$23.533	$507.856	$3.268.827
396	1.049.654.615	VARGAS AVILA YULY ANDREA	AUXILIAR DE ENFERI	38	8	0	8	8	0	0	0	8	8	8	0	38	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$0	$187.000	$388.277	$0	$0	$417.779	$83.574	$0	$200.950	$200.956	$24.978	$510.954	$3.344.533
		Total 10_Enf_GinecoyPartos_Nov2024_AUX_URG_BIENECO		395	0	0	0	0	0	8	8	0	0	0	310		$22.787.581	$19.678.548	$0	$0	$0	$0	$0	$0	$1.844.000	$7.328.618	$8	$0	$4.838.743	$1.084.024	$0	$2.330.030	$2.330.030	$276.604	$6.023.887	$38.823.787
397	22.867.148	ROMERO SERRA YEIANA CRISTI	COORDINADOR DE E	30	8	8	0	8	0	0	0	8	8	8	0	38	$3.626.334	$3.626.334	$0	$0	$0	$0	$0	$0	$0	$993.809	$0	$0	$859.374	$192.488	$8	$384.809	$394.809	$48.190	$1.038.021	$6.487.839
398	1.193.006.619	ALTAMAR BROZED EDITH MARIA	ENFERMERA PROFE	28	2	9	0	9	8	8	8	8	8	8	0	30	$3.143.048	$2.633.511	$196.843	$0	$0	$0	$0	$0	$0	$278.847	$0	$0	$721.454	$383.847	$0	$326.091	$326.091	$39.131	$854.360	$5.460.215
399	40.930.675	AVILA ARAYA CLAUDIA LUCIA	ENFERMERA PROFE	30	0	0	8	9	0	0	0	8	8	8	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$1.143.313	$0	$0	$787.348	$174.591	$0	$357.389	$357.389	$42.887	$935.813	$5.919.313
400	33.376.115	CIPAMOCHA PINTO DEISTINE	ENFERMERA PROFE	29	1	9	0	8	8	8	8	8	8	8	9	38	$3.466.007	$3.349.907	$181.803	$0	$0	$0	$0	$0	$0	$1.146.493	$0	$0	$848.774	$191.272	$0	$383.541	$383.541	$46.025	$1.004.889	$6.442.847
401	1.121.964.754	G RALDO HERNANDEZ FRY KATI	ENFERMERA PROFE	38	0	0	8	0	8	8	0	8	0	8	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$1.197.775	$0	$0	$897.509	$189.880	$8	$381.735	$381.735	$43.408	$947.747	$6.089.879
402	1.052.155.787	SUAREZ CABALLERO MARIA JOSE	ENFERMERA PROFE	38	0	8	0	8	0	0	8	0	9	8	0	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$1.193.534	$0	$0	$754.832	$168.826	$0	$335.940	$338.948	$40.566	$885.698	$5.896.982
403	37.356.468	UKIRE MORENO JAHAIRA JISSETT	ENFERMERA PROFE	30	0	0	0	0	0	0	8	8	0	8	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$1.189.196	$0	$0	$792.892	$177.595	$0	$355.187	$355.187	$42.622	$939.592	$5.995.738
		Total 10_Enf_GinecoyPartos_Nov2024_JEFE_GINECO		207	5	0	0	0	0	0	0	0	8	0	210		$22.472.844	$298.534	$0	$0	$0	$0	$0	$0	$0	$7.203.458	$8	$0	$6.874.378	$1.253.387	$0	$2.506.762	$2.506.762	$300.810	$6.667.762	$42.197.616
404	1.056.750.704	BASTO BARAJAS ANGIE STEFANI	ENFERMERA PROFE	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	$1.319.199	$0	$0	$797.897	$177.595	$0	$355.187	$355.187	$42.622	$939.592	$6.080.730
405	1.049.640.845	CAVIEDES MUÑOZ JUAN CAMILO	ENFERMERA PROFE	30	0	0	8	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$1.205.281	$0	$0	$809.908	$181.182	$0	$362.391	$362.391	$43.483	$948.388	$6.096.635

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.202-5

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

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE HORAS																			VACACIONES Y PRESTACIONES SOCIALES							
				HAB TRAB EN FERIADO	DOM Y FEST RECAR 75%	RNA RECAR DOM 90%	HAB ARP 1%	HAB RL - ARL	HAB LIC MAT	HAB LIC PAT	HAB LIC LUTO	HAB LIC REM - CAL DOM	HAB LIC 100% EMB	HAB LIC REMU LAUS REMUT	HAB VAC	TOTAL HAB	SUELDO	AUXILIO BASICO	VALOR AUX RECAP FINES MENSUAL	VALOR AUX RECAP DOM Y FEST LABORADOS	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	PRIMAS	TOTAL APORTES	VACACIONES	VACACIONES - DIAS HABILES	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
405	1.049.650.616	MARIN BARRERA GEISY CAROLIN	ENFERMERA PROFE	30	9	6	0	0	8	0	0	8	0	8	6	36	$3.143.048	$8.143.848	$0	$0	$0	$0	$0	$8	$1.085.718	$0	$8	$788.864	$178.288	$0	$852.387	$452.877	$42.266	$973.292	$0.938.712
407	1.007.655.388	MENDIETA SANABRIA LAURA DAN	ENFERMERA PROFE	30	0	0	0	0	8	8	8	8	8	0	0	38	$3.143.048	$8.143.048	$0	$0	$0	$0	$0	$0	$1.114.415	$0	$8	$792.983	$177.398	$0	$354.768	$354.768	$42.575	$828.547	$5.970.814
		Total 18_Enf_BinecoyPartos_Nov2024_JEFE_PARTOS		**120**	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$12.572.192**	**$8**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$4.624.823**	**$0**	**$0**	**$3.190.487**	**$712.375**	**$0**	**$1.424.754**	**$1.424.754**	**$170.969**	**$3.732.909**	**$24.010.091**
408	1.045.451.854	BERNAL RUIZ CAMILA ANGREX	ENFERMERA PROFE	29	2	9	0	8	8	0	0	8	0	0	0	39	$3.143.048	$2.033.511	$194.899	$0	$0	$0	$0	$0	$1.217.123	$0	$8	$790.803	$181.442	$0	$362.931	$362.931	$43.552	$850.888	$6.686.187
408	1.006.587.107	CONDE ARRIETA DANIELA RIX	ENFERMERX PROFE	39	0	9	0	8	8	8	8	8	0	0	0	38	$ 3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.042.872	$0	$8	$778.055	$174.408	$0	$348.818	$348.810	$41.857	$913.883	$5.879.258
410	1.049.456.536	DALVIS QUINTERO BRYITH TATIA	ENFERMERA PROFE	39	0	9	8	0	0	0	8	9	0	0	0	39	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.188.156	$4	$0	$886.347	$189.385	$0	$380.787	$380.787	$43.292	$845.211	$0.076.786
411	1.049.455.112	OCHOA RODRIGUEZ LAURA MILE	ENFERMERA PROFE	39	8	6	0	0	8	0	8	9	0	0	0	38	$3.143.048	$3.143.948	$0	$8	$8	$0	$0	$0	$1.023.648	$4	$0	$776.887	$173.888	$0	$347.218	$347.218	$41.669	$909.798	$5.851.367
		Total 19_Enf_GinecoyPartos_Nov2024_JEFE_URG_GINECO		**116**	**8**	**8**	**0**	**0**	**0**	**0**	**0**	**9**	**0**	**0**	**0**	**128**	**$12.572.192**	**$12.342.656**	**$194.899**	**$0**	**$0**	**$0**	**$0**	**$0**	**$4.484.495**	**$8**	**$0**	**$3.155.783**	**$780.898**	**$0**	**$1.419.723**	**$1.419.723**	**$170.367**	**$3.719.881**	**$23.997.825**
412	23.434.112	ARGUELLO ARGUELLO MARIA CLA	AUXILIAR DE ENFERI	30	8	8	9	9	0	0	0	0	0	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$187.896	$331.469	$8	$0	$351.244	$78.873	$0	$178.845	$179.845	$28.501	$446.864	$2.842.245
413	24.222.125	HERNANDEZ BLANCA MIRYAN	AUXILIAR DE ENFERI	39	8	8	6	9	0	0	0	0	0	9	8	38	$1.556.529	$1.556.529	$8	$8	$8	$8	$0	$192.800	$355.295	$0	$0	$855.858	$79.668	$0	$172.816	$172.819	$28.736	$446.035	$2.875.564
414	40.940.125	MAYORGA NORMAZA ALEXANDRA	AUAILIAR DE ENFERI	30	9	8	9	0	8	0	8	8	8	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$187.896	$284.236	$0	$0	$842.432	$78.869	$0	$188.897	$166.867	$20.828	$436.521	$2.775.717
415	23.770.429	PEREZ AGEVEDO ANGELA YASMIN	AUXILIAR DE ENFERI	30	0	9	0	8	8	0	0	0	0	8	8	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$355.295	$0	$0	$355.650	$79.890	$0	$172.918	$177.819	$20.738	$446.835	$2.875.509
416	1.049.421.758	RATIVA BERNAL MARIA LUISA	AUXILIAR DE ENFERI	36	0	0	0	0	8	0	0	9	8	0	0	30	$1.556.529	$1.556.528	$0	$8	$0	$0	$0	$182.000	$334.688	$0	$0	$351.244	$78.673	$8	$178.845	$178.845	$20.501	$448.864	$2.842.745
417	24.202.856	RIAÑO GONZALEZ YENNYFER JUL	AUXILIAR DE ENFERI	38	0	9	8	8	8	0	8	0	0	0	8	38	$1.556.529	$1.556.529	$0	$8	$0	$0	$0	$182.898	$189.498	$0	$0	$324.888	$72.751	$8	$158.882	$150.862	$18.869	$499.835	$2.842.888
418	1.067.938.937	VERGARA DAZA DEISY VIVIANA	AUXILIAR DE ENFERI	39	9	9	0	0	8	0	8	0	8	8	0	39	$1.556.529	$1.556.529	$0	$8	$0	$0	$0	$182.800	$355.295	$0	$0	$355.650	$78.868	$0	$172.818	$172.819	$20.738	$446.835	$2.875.509
		Total 11_Enf_programa_IAMI_Nov2024_AUXILIARES		**$16**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**210**	**$10.899.703**	**$13.899.705**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.134.000**	**$2.202.827**	**$0**	**$0**	**$2.436.877**	**$545.779**	**$0**	**$1.189.044**	**$1.189.044**	**$142.325**	**$3.066.189**	**$19.729.998**
419	1.052.585.148	CADENA ARTEAGA DINA ALEXAND	ENFERMERA OBSTE	30	9	0	0	8	8	8	8	0	0	0	0	30	$3.143.848	$3.143.948	$0	$0	$0	$0	$0	$0	$881.481	$154.078	$0	$308.750	$308.750	$37.170	$811.545	$0.220.902	
420	1.049.628.937	PEREZ RAIRAN BARRERA ROCIO	ENFERMERA PROFE	36	R	0	8	0	0	8	0	8	0	0	0	30	$3.450.007	$8.458.807	$0	$0	$0	$0	$0	$0	$831.097	39	$0	$790.318	$178.287	$0	$348.582	$348.582	$40.671	$882.352	$5.738.788
		Total 11_Enf_programa_IAMI_Nov2024_Jefe		**$0**	**0**	**8**	**0**	**0**	**8**	**8**	**0**	**0**	**0**	**0**	**0**	**60**	**$8.594.055**	**$8.600.066**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.206.046**	**$0**	**$0**	**$1.461.771**	**$325.173**	**$0**	**$650.341**	**$650.341**	**$78.041**	**$1.703.897**	**$10.959.769**
421	1.046.428.432	AQUILAR AGUILAR LAURA LOREN	AUXILIAR DE ENFERI	30	0	8	0	0	0	8	8	8	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$483.644	$0	$0	$384.484	$84.484	$0	$184.484	$184.484	$22.136	$477.547	$2.871.787
422	1.046.646.371	BARRAGAN BARRAGAN YUDY MA	AUXILIAR DE ENFERI	30	8	8	0	0	0	0	0	0	0	0	8	38	$1.556.529	$1.556.529	$0	$8	$8	$0	$0	$162.000	$483.291	$0	$0	$379.445	$84.988	$0	$183.477	$183.477	$22.017	$473.967	$3.855.136
423	40.049.383	BARRERA RODRIGUEZ JOHANNA	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	8	8	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$483.701	$0	$0	$379.445	$84.988	$0	$183.477	$183.477	$22.017	$473.962	$8.855.135
424	33.366.178	BAUTISTA NIÑO JURLEY DE LOUR	AUXILIAR DE ENFERI	30	0	8	8	0	8	8	0	8	8	0	8	38	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$182.000	$412.142	$8	$0	$396.228	$82.929	$9	$177.558	$177.556	$21.367	$458.447	$2.955.344
425	33.366.583	BELLON ROBLES JULLY MILENA	AUXILIAR DE ENFERI	38	9	9	0	0	0	0	8	8	8	0	0	38	$1.556.529	$1.556.529	$0	$0	$9	$0	$0	$162.000	$448.565	$8	$8	$371.513	$83.213	$8	$179.924	$179.924	$21.591	$484.653	$2.995.288
426	1.052.383.708	BONILLA QUEZ BEIANCUR CARLOS	AUXILIAR DE ENFERI	30	9	0	0	0	9	0	8	8	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$483.291	$0	$0	$379.445	$84.988	$0	$183.477	$183.477	$22.017	$473.992	$3.855.136
427	74.085.555	BONILLA TORRES HENRY ALEXAN	AUXILIAR DE ENFERI	38	0	0	0	8	0	8	0	8	8	0	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.800	$461.883	$0	$0	$325.479	$84.191	$8	$181.781	$181.781	$21.804	$469.387	$3.825.198
428	1.118.569.532	CABALLERO CALDERON JUAN OR	AUXILIAR DE ENFERI	30	0	0	0	0	8	0	0	8	8	0	8	30	$1.556.529	$1.556.529	$0	$8	$8	$0	$0	$102.000	$523.407	$0	$8	$380.938	$89.867	$0	$186.633	$186.633	$22.428	$482.753	$3.111.665
429	1.054.400.308	CASALLA BERNAL JENNY ROCIO	AUXILIAR DE ENFERI	30	0	0	8	0	8	8	8	8	8	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$532.042	$0	$0	$386.088	$87.067	$0	$187.823	$187.823	$22.515	$484.922	$3.124.881
430	33.174.440	COMBITA CASTILLO LUZ MARIELA	AUXILIAR DE ENFERI	30	8	0	8	0	0	8	0	0	8	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$9	$182.000	$461.883	$9	$0	$375.470	$84.181	$9	$181.781	$181.781	$21.694	$469.387	$3.825.168
431	48.044.197	CORREGIDOR FUYA MARTHA YANE	AUXILIAR DE ENFERI	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	$375.478	$84.181	$9	$181.781	$181.781	$21.694	$469.387	$3.825.168
432	1.054.811.126	CUCAITA GALINDO XNDELX YANE	AUXILIAR DE ENFERI	30	0	0	0	0	0	8	8	8	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$107.000	$532.642	$0	$9	$358.856	$87.002	$0	$187.823	$187.823	$22.515	$484.922	$3.124.881
433	1.056.592.057	GARCIA FIGUAS YEFERSON FABIA	AUXILIAR DE ENFERI	30	9	0	0	9	0	0	8	8	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$719.940	$8	$0	$421.745	$84.484	$0	$282.420	$202.420	$24.291	$573.608	$3.374.471
434	1.057.647.566	GUIO OLIVEROS JHONATAN SEBA	AUXILIAR DE ENFERI	30	0	9	8	8	8	9	0	8	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$483.261	$0	$0	$378.445	$84.988	$0	$183.477	$183.477	$22.017	$473.962	$3.855.136
435	40.021.127	HERNANDEZ CORONADO MARIA C	AUXILIAR DE ENFERI	38	0	9	0	8	8	0	0	0	0	8	8	30	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$182.000	$355.285	$0	$0	$355.856	$79.809	$0	$172.818	$172.818	$20.738	$446.835	$2.875.568
436	1.054.709.503	LEON PULIDO ANA VIVIANA	AUXILIAR DE ENFERI	39	0	8	0	8	8	0	8	8	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$182.000	$419.748	$0	$0	$367.547	$82.525	$0	$179.149	$178.148	$21.378	$458.895	$2.965.327
437	48.042.401	LOPEZ VARGAS YEMI MILENA	AUXILIAR DE ENFERI	39	9	0	0	8	0	8	0	8	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$452.489	$8	$0	$373.717	$83.700	$0	$180.911	$180.911	$21.709	$467.239	$3.911.883
438	1.057.465.441	MOLINA RODRIGUEZ MERCEDES	AUXILIAR DE ENFERI	30	0	0	0	8	9	0	8	0	0	6	6	30	$1.556.529	$1.559.529	$0	$0	$0	$0	$9	$182.000	$355.265	$0	$0	$355.856	$79.669	$9	$172.818	$172.818	$20.738	$446.835	$2.875.500
439	33.379.403	MONROY CAMEJO YENY JONXNN	AUXILIAR DE ENFERI	39	0	0	0	8	9	0	8	0	8	0	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$450.648	$8	$0	$373.275	$88.609	$0	$189.714	$188.214	$21.866	$488.721	$3.908.566
440	1.015.407.173	MORENO SALGADO GENIFER	AUXILIAR DE ENFERI	30	0	0	8	0	0	8	0	8	8	0	8	30	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$187.000	$284.239	$0	$0	$342.437	$70.698	$0	$188.887	$189.887	$29.626	$436.521	$2.775.717
441	37.123.744	NIÑO LORA ANGELA SHIRLEY	AUXILIAR DE ENFERI	27	7	1	0	0	0	8	0	8	8	0	0	30	$1.459.529	$1.460.976	$96.047	$0	$0	$0	$0	$145.800	$511.024	$0	$0	$324.714	$80.174	$0	$186.840	$185.848	$22.302	$488.187	$2.985.848
442	1.451.568.243	ORTIZ RUIZ MARIA VICTORIA	AUXILIAR DE ENFERI	38	0	0	9	0	9	0	0	0	0	0	9	39	$1.556.529	$1.556.528	$0	$0	$8	$0	$0	$162.000	$491.883	$8	$0	$375.478	$84.181	$0	$181.781	$181.781	$21.694	$469.387	$3.825.148
443	76.638.513	PAEZ NIEVES JAIRO ERIKSEN	AUXILIAR DE ENFERI	39	0	8	0	0	0	0	0	0	8	9	30	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$182.000	$511.024	$8	$0	$384.731	$88.174	$0	$185.848	$185.848	$22.302	$488.187	$3.865.857
444	1.049.936.355	PEDRAZA CALDERON ADRIANA LO	AUXILIAR DE ENFERI	30	0	0	0	0	0	9	8	8	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$485.044	$0	$0	$381.647	$85.483	$0	$184.484	$184.484	$22.136	$476.547	$3.871.767
445	74.561.158	RAMIREZ SILVA RONALD FERNAN	AUXILIAR DE ENFERI	30	6	8	0	8	8	6	0	0	8	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$473.726	$0	$0	$377.687	$84.583	$8	$182.884	$197.688	$21.823	$471.893	$8.841.630
446	1.002.364.479	RESONCO MOZO DAMARIS ANDRI	AUXILIAR DE ENFERI	38	8	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$162.000	$451.663	$0	$0	$375.478	$84.181	$8	$181.781	$181.781	$21.804	$469.387	$3.825.198
447	1.049.628.961	RIOS ROPERO MONICA LILIANA	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	0	0	R	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$511.624	$0	$0	$384.731	$88.174	$0	$185.848	$185.848	$22.382	$488.187	$3.865.857
448	1.056.708.554	RIVERA SUAREZ LUZ AMANDA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$532.642	$0	$0	$368.888	$87.882	$0	$187.823	$187.823	$22.515	$484.922	$3.124.891
449	1.049.646.369	RODRIGUEZ MARTINEZ OSILY ZAI	AUXILIAR DE ENFERI	39	0	9	8	0	0	0	9	0	0	8	0	39	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$511.824	$0	$0	$384.731	$88.174	$0	$185.848	$185.848	$22.302	$488.187	$3.865.857
450	1.006.446.980	RODRIGUEZ PRECIADO OSCAR DAV	AUXILIAR DE ENFERI	30	0	0	0	8	R	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$483.261	$0	$0	$378.445	$84.988	$0	$183.477	$183.477	$22.017	$473.962	$3.855.136
451	1.049.912.298	RUIZ PARRA LEIDY JOHANNA	AUXILIAR DE ENFERI	30	0	9	0	8	8	0	9	0	0	8	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$511.024	$0	$0	$384.731	$86.174	$0	$185.848	$185.848	$22.302	$488.187	$3.865.852
452	1.049.633.451	SANTANA AVENDAÑO MARIA ALE	AUXILIAR DE ENFERI	30	0	0	0	0	0	8	0	8	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$387.838	$0	$0	$393.581	$81.438	$0	$178.377	$178.372	$21.405	$455.344	$2.935.385
453	1.002.397.620	SIERRA CUERVO LINA MARIA	AUXILIAR DE ENFERI	30	8	0	0	0	8	0	8	8	8	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$102.000	$355.285	$0	$0	$355.856	$79.669	$0	$172.818	$172.819	$20.738	$446.835	$2.875.500
		Total 12_Enf_SalasCx_Nov2024_Auxiliares		**987**	**2**	**1**	**8**	**8**	**8**	**8**	**0**	**9**	**9**	**8**	**0**	**960**	**$51.365.457**	**$51.209.904**	**$96.047**	**$0**	**$8**	**$0**	**$0**	**$5.329.800**	**$13.802.890**	**$0**	**$0**	**$12.429.251**	**$2.786.135**	**$0**	**$6.017.843**	**$6.017.843**	**$722.141**	**$14.544.023**	**$100.102.235**
454	1.098.797.005	MATIZ RENIEVZ JESUS MISNELL	AUXILIAR DE ENFERI	1	6	8	0	0	0	0	8	0	0	0	8	1	$1.556.529	$51.864	$0	$0	$0	$0	$0	$5.499	$0	$0	$0	$9.651	$2.182	$0	$4.774	$4.774	$573	$12.282	$79.718
455	1.049.647.116	GAMA HERNANDEZ LINA MARCEL	COORDINADOR DE E	30	0	0	0	0	0	0	0	0	8	0	8	30	$3.426.334	$3.826.334	$0	$0	$0	$0	$0	$0	$494.056	$8	$0	$766.985	$171.792	$0	$343.582	$343.582	$41.230	$908.166	$5.790.155
456	1.053.811.230	CARRANZA FONSECA JHONATHAN	ENFERMERA PROFE	38	8	9	0	9	8	9	8	0	8	0	8	38	$3.143.048	$3.143.948	$8	$0	$8	$0	$0	$0	$1.072.853	$4	$0	$784.121	$175.631	$0	$351.258	$351.258	$42.151	$929.298	$5.918.526
457	1.049.625.475	CUERVO ACOSTA OMAR ALEJAND	ENFERMERA PROFE	30	0	8	0	0	0	8	8	8	8	0	0	30	$3.143.048	$8.143.848	$0	$0	$0	$0	$0	$0	$1.158.942	$0	$0	$805.478	$199.414	$0	$388.924	$388.924	$43.269	$945.361	$6.866.728
458	33.376.290	FUQUENE ARIAS DORCY JOHANNA	ENFERMERA PROFE	38	R	0	0	0	8	0	0	0	8	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.052.821	$8	$0	$786.582	$174.833	$0	$349.664	$348.684	$41.960	$918.121	$5.842.852
459	1.049.653.502	MARTINEZ BORRA ALINGINA MA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	8	8	8	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.033.788	$0	$0	$777.003	$174.038	$8	$348.879	$348.979	$41.746	$911.644	$5.665.765
460	1.006.797.005	MATIZ BENEVZ JESUS MISNELL	ENFERMERA PROFE	29	0	8	0	8	8	6	0	0	0	0	29	$3.143.048	$3.638.280	$0	$0	$8	$0	$0	$0	$808.310	$0	$0	$715.568	$168.278	$8	$328.548	$328.548	$36.400	$839.849	$5.481.999
461	79.193.550	QUICAZAN BUITRAGO CARLOS ANC	ENFERMERA PROFE	30	0	0	0	8	8	0	8	0	8	8	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.158.145	$0	$0	$800.137	$178.218	$0	$358.433	$358.433	$43.812	$936.885	$6.049.424
462	1.121.885.619	REY DAGAY OMAR OLIVER G	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	4	0	0	30	$3.143.048	$6.140.938	$0	$0	$0	$0	$0	$0	$1.110.319	$0	$0	$791.240	$177.225	$0	$354.447	$354.447	$42.534	$928.652	$5.973.256
463	1.053.616.599	RONDON OCHOA JUAN ANDRES	ENFERMERA PROFE	29	1	0	0	0	0	0	0	0	8	8	0	30	$3.143.048	$8.838.288	$91.528	$0	$0	$0	$0	$0	$1.118.310	$0	$0	$784.487	$177.225	$0	$354.447	$354.447	$42.534	$928.652	$5.953.275
464	1.051.777.372	ROSAS RODRIGUEZ ERIKA GISSE	ENFERMERA PROFE	39	0	8	0	0	0	8	0	0	0	0	0	30	$3.143.948	$3.148.048	$0	$0	$0	$0	$0	$0	$1.866.481	$0	$0	$786.700	$176.228	$0	$352.454	$352.454	$42.294	$923.431	$5.930.876
465	1.032.423.423	TORRES VILLAMIL SAIRA ALEJAN	ENFERMERA PROFE	30	0	0	9	0	0	0	8	8	0	0	8	30	$3.143.048	$3.143.088	$0	$0	$0	$0	$0	$0	$1.097.278	$8	$0	$783.231	$175.431	$0	$350.888	$358.888	$42.183	$919.754	$5.912.903
		Total 12_Enf_SalasCx_Nov2024_Jefes		**328**	**1**	**0**	**8**	**0**	**8**	**0**	**0**	**0**	**8**	**0**	**0**	**330**	**$16.813.343**	**$34.898.162**	**$91.528**	**$0**	**$0**	**$0**	**$0**	**$5.400**	**$11.183.013**	**$0**	**$0**	**$1.924.475**	**$0**	**$0**	**$3.848.950**	**$3.849.350**	**$467.923**	**$9.098.116**	**$64.849.482**
466	46.035.417	CHAPARRO SALAZAR MARIA ESTE	AUXILIAR AS VINCTE	30	0	0	0	0	0	8	0	0	0	0	8	30	$1.467.525	$1.467.524	$0	$0	$0	$0	$0	$162.000	$516.268	$0	$0	$368.455	$82.752	$0	$179.803	$178.883	$21.466	$462.238	$2.979.725
467	46.364.553	CARDOZO PULIDO NEIDA BERNAR	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	8	0	0	0	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$549.522	$4	$0	$391.761	$87.756	$0	$189.684	$189.984	$22.681	$488.442	$3.148.274
468	23.696.180	CASTRO PINILLA ROSA AMELIA	AUXILIAR DE ENFERI	38	R	0	0	R	0	0	9	8	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.986	$523.467	$8	$0	$380.836	$80.867	$0	$188.633	$188.633	$22.429	$492.753	$3.111.685
469	46.650.654	CEPEDA TAMAYO NUBIA MARINA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$532.942	$0	$0	$388.696	$87.902	$0	$187.823	$187.823	$22.515	$484.922	$3.124.881
470	24.234.329	CUCAITA PARRA ROSA MARIA	AUXILIAR DE ENFERI	27	0	R	0	0	0	3	R	0	0	0	R	30	$1.556.529	$1.498.878	$0	$155.853	$0	$0	$0	$145.800	$549.522	$0	$0	$389.984	$87.751	$0	$189.984	$189.984	$22.681	$488.442	$3.135.527
471	1.032.364.141	ESPINOSA GALEANO TANIA KATHE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	8	8	R	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$549.522	$0	$0	$389.984	$87.751	$0	$189.984	$189.984	$22.681	$488.442	$3.148.274

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.207-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIA: 891,800,231-0
PERIODO: NOVIEMBRE DE 2026
Anexo No. 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																												
				DIAS TRAB NO EL MES	DIAS AUX INCAP	DIAS INCAP ENF. GRAL	DIAS AUX LIC. PAT.	DIAS AUX LIC. MAT.	DIAS AUX LIC. PAR.	DIAS AUX LIC. LUTO	DIAS AUX LIC. REM. COL.	DIAS AUX LIC. REM. CON.	DIAS AUX LIC. OTRA CAUSA	DIAS VAC.	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENF GENERAL	VALOR LIC PAR. CON DOM.	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES DINERO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
472	1.646.624.139	GAGHAGOGUE SANCHEZ LUZ MA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$537.842	$0	$0	$0	$368.899	$87.062	$0	$187.823	$187.823	$22.515	$484.822	$3.124.961
473	46.650.645	OCHOA MORENO ZULMA JUDITH	AUXILIAR DE ENFERI	6	6	30	6	6	0	6	6	0	0	6	0	36	$1.556.529	$0	$0	$0	$0	$0	$0	$6	$0	$0	$0	$0	$189.377	$64.856	$0	$143.211	$143.211	$17.185	$388.463	$552.646
474	46.667.371	PAIPILLA NAJAR MARLEN	AUXILIAR DE ENFERI	30	0	0	6	0	0	0	0	0	0	6	0	36	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.966	$537.842	$0	$0	$0	$388.889	$87.862	$0	$187.823	$187.823	$22.515	$484.672	$3.124.891
475	1.049.649.360	PEREZ GNINOME ERIXA ALEJANDR	AUXILIAR DE ENFERI	30	6	6	6	6	6	6	6	6	0	6	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$815.844	$0	$0	$0	$409.126	$80.518	$0	$194.531	$194.531	$23.344	$502.922	$3.241.415
476	75.493.651	PLAZAS JUNDO SUSANA ROSA	AUXILIAR DE ENFERI	$0	6	6	6	6	6	6	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.880	$562.947	$0	$0	$0	$390.868	$97.662	$0	$187.823	$187.823	$22.515	$484.822	$3.124.861
477	73.770.244	RODRIGUEZ BAUTISTA BLANCA YA	AUXILIAR DE ENFERI	36	6	0	6	0	0	0	0	0	6	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$660.878	$0	$0	$0	$389.966	$188.586	$0	$22.757	$458.803	$3.158.254		
478	1.057.464.249	RODRIGUEZ FUQUEN NORIHA ESP	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	6	6	0	0	20	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$523.407	$0	$0	$0	$366.936	$88.667	$0	$166.833	$166.833	$22.420	$852.753	$3.111.685
479	1.095.210.386	RUIMINO VEGA CINDY KATERINE	AUXILIAR DE ENFERI	29	6	6	6	6	6	6	0	0	0	1	0	30	$1.556.529	$1.504.945	$0	$0	$0	$0	$0	$150.690	$613.475	$8	$0	$0	$485.499	$88.256	$0	$194.334	$194.580	$22.247	$494.987	$3.125.116
480	1.047.602.171	RUIZ AYORE JOHANA MIREYA	AUXILIAR DE ENFERI	36	0	0	0	6	6	6	0	0	6	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$523.447	$8	$0	$0	$386.938	$86.687	$0	$180.833	$186.833	$22.420	$492.750	$3.111.685
481	1.007.677.162	SIERRA MONROY LIANA MAYERLY	AUXILIAR DE ENFERI	30	6	6	6	6	6	6	6	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.690	$545.522	$0	$0	$0	$391.791	$87.753	$0	$168.004	$188.684	$22.881	$468.442	$3.145.274
482	23.026.625	SORNOZA MENDOZA LUZ MARINA	AUXILIAR DE ENFERI	36	6	6	6	0	0	0	6	6	0	0	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$142.690	$487.413	$0	$0	$0	$362.068	$85.582	$0	$184.682	$184.682	$22.159	$477.064	$6.675.094
		Total 15_Enf_Esterilizacion_Nov2024_Turnos		478	0	30	0	0	0	0	3	0	6	1	6	510	$26.372.290	$24.809.224	$8	$8	$156.863	$0	$0	$2.670.400	$9.750.827	$0	$0	$0	$6.429.817	$5.489.271	$0	$3.152.349	$3.367.569	$377.709	$6.136.990	$50.602.818
483	33.379.593	DIAZ RUBIO DIANA MERCEDES	AUXILIAR DE ENFERI	36	6	0	6	6	6	0	6	6	6	6	6	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$565.852	$0	$0	$0	$386.361	$88.233	$0	$181.845	$191.845	$23.836	$489.109	$3.198.171
484	23.569.337	MARIÑO RINCON ROSA MYRIAM	AUXILIAR DE ENFERI	30	0	0	6	6	0	0	0	0	6	6	6	26	$1.556.529	$1.556.529	$6	$0	$0	$0	$0	$182.966	$204.239	$8	$0	$0	$342.432	$78.588	$0	$166.887	$166.887	$28.626	$438.524	$2.775.717
485	1.055.889.439	MARTINEZ OCNCA BEISSY CAROL	AUXILIAR DE ENFERI	36	6	0	6	6	6	0	0	0	6	0	6	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$575.577	$0	$0	$0	$389.625	$88.938	$0	$191.175	$191.175	$22.641	$494.130	$3.184.865
486	1.056.957.658	URJUELA CHATRO ERIKA JOHANN	AUXILIAR DE ENFERI	30	0	6	6	6	0	6	0	0	0	6	0	20	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$656.478	$8	$0	$0	$412.851	$92.283	$0	$166.864	$195.884	$23.778	$512.731	$3.201.296
487	1.056.956.662	PACANCHIQUE DIANA MARCELA	AUXILIAR DE ENFERI	6	6	6	0	0	30	6	6	6	6	0	6	36	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$206.868	$70.770	$0	$156.864	$156.864	$14.088	$399.402	$999.161
488	46.934.262	PAEZ GOMEZ DOLLY ANYOLA	AUXILIAR DE ENFERI	36	6	6	6	6	6	6	0	6	0	0	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$356.285	$8	$0	$0	$255.950	$78.808	$0	$172.818	$172.818	$28.738	$446.685	$2.675.500
489	1.049.606.448	QUINTANA ROJAS MARTHA ISABE	AUXILIAR DE ENFERI	30	6	0	0	0	0	0	6	6	0	6	0	36	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.966	$532.842	$0	$0	$0	$386.689	$87.062	$0	$187.823	$187.823	$27.515	$484.822	$3.124.991
490	30.370.590	RODRIGUEZ ARCOS , FIDY ABRIA	AUXILIAR DE ENFERI	17	6	6	6	0	6	0	6	6	0	0	6	17	$1.556.529	$682.933	$0	$0	$0	$0	$0	$81.690	$277.389	$8	$0	$0	$208.383	$44.226	$0	$190.182	$100.162	$12.812	$258.442	$1.086.647
		Total 14_Enf_UCIN_Nov2024_Aux_Basico		567	0	0	0	6	$0	0	6	0	6	6	6	227	$12.452.253	$10.221.207	$8	$8	$0	$0	$0	$1.065.800	$3.215.975	$8	$0	$0	$2.706.904	$630.789	$0	$1.363.718	$1.363.758	$183.646	$3.621.874	$20.782.762
491	1.002.393.971	ALBA REYES JENNYFER DANIELA	AUXILIAR DE ENFERI	30	6	6	6	6	6	6	6	6	0	6	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$471.358	$0	$0	$0	$377.246	$84.496	$0	$182.490	$182.490	$21.889	$471.376	$6.039.592
492	1.049.652.224	ANDRADE GUALDRON MARIA CAM	AUXILIAR DE ENFERI	20	1	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.304.645	$43.333	$0	$0	$0	$0	$158.606	$284.236	$8	$0	$0	$338.992	$76.868	$0	$166.887	$166.887	$26.625	$430.521	$2.756.427
493	1.049.627.338	AVENDAÑO SALAMANCA JOHANA	AUXILIAR DE ENFERI	36	6	6	6	6	0	6	6	6	6	6	6	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.606	$575.577	$0	$0	$0	$389.626	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.865
494	1.049.630.753	AYLA CENDALES LADY JHASMIN	AUXILIAR DE ENFERI	36	6	6	0	0	0	0	6	6	0	0	6	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$575.577	$0	$0	$0	$389.626	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.865
495	1.052.406.398	BENAVIDES CELY & ANA MILENA	AUXILIAR DE ENFERI	30	0	0	6	0	0	0	0	6	0	6	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$575.577	$0	$0	$0	$389.626	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.865
496	1.009.765.796	CALDERON MOLINA BEISI ALEJAN	AUXILIAR DE ENFERI	36	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$569.852	$8	$0	$0	$398.381	$89.233	$0	$191.965	$191.965	$23.036	$496.199	$3.186.171
497	1.049.638.878	CARO RUIZ JULIE ALEJANDRA	AUXILIAR DE ENFERI	36	6	6	6	0	0	0	6	6	0	0	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$575.577	$0	$0	$0	$389.626	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.865
498	1.049.644.637	CUNEME SUSA JUAN CARLOS	AUXILIAR DE ENFERI	22	9	6	6	0	0	0	6	0	6	6	0	36	$1.556.529	$1.141.455	$0	$0	$0	$0	$0	$119.586	$399.906	$0	$0	$0	$370.330	$82.857	$0	$174.603	$135.813	$18.288	$389.671	$2.388.163
499	1.185.768.173	GOBOY OJEDA SANDRA LILIANX	AUXILIAR DE ENFERI	36	6	0	6	6	6	6	0	6	6	6	6	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$589.264	$8	$0	$0	$401.035	$88.925	$0	$193.148	$193.148	$23.174	$488.382	$3.218.139
500	1.822.955.728	GUERRERO HERRERA MARY LUZ	AUXILIAR DE ENFERI	30	6	6	6	6	6	6	0	6	6	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$575.577	$0	$0	$0	$389.626	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.865
501	33.379.774	IBAÑEZ UIDAL LADY BERNAROX	AUXILIAR DE ENFERI	36	6	6	0	6	6	6	0	6	6	0	0	36	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$182.966	$575.577	$0	$0	$0	$389.626	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.865
502	40.047.095	MORENO JUNCO ADRIANA	AUXILIAR DE ENFERI	$0	6	6	0	6	6	6	0	0	6	6	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.690	$783.443	$8	$0	$0	$429.423	$94.168	$0	$281.834	$201.834	$24.228	$522.857	$3.364.492
503	23.993.831	ORTIZ CUADROS BLANCA LILIA	AUXILIAR DE ENFERI	30	0	0	0	6	0	6	0	0	6	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$575.577	$8	$0	$0	$389.529	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.865
504	1.051.055.483	REYES YAQUIVE PAULA ANDREA	AUXILIAR DE ENFERI	30	9	6	6	6	6	6	6	6	6	6	0	36	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.966	$786.467	$0	$0	$0	$832.066	$90.917	$0	$287.333	$287.333	$29.888	$535.483	$3.457.156
505	1.057.736.438	RUBIO JIMENEZ NANCY MIREYA	AUXILIAR DE ENFERI	30	0	0	6	0	0	6	6	0	0	0	$8	36	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$182.000	$783.833	$0	$0	$0	$535.854	$75.853	$0	$165.205	$165.205	$18.825	$426.088	$2.767.204
506	1.052.381.312	SANCHEZ IBAÑEZ LAURA XIMENA	AUXILIAR DE ENFERI	30	9	6	6	6	0	6	6	6	6	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$0	$389.626	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.865
507	33.376.190	SOSA VASQUEZ YENI MARITZA	AUXILIAR DE ENFERI	36	6	6	6	6	0	6	6	6	0	0	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.688	$575.577	$8	$0	$0	$389.626	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.865
		Total 14_Enf_UCIN_Nov2024_Aux_Intensivos		601	1	0	0	0	0	6	6	0	6	0	6	810	$28.460.963	$26.884.656	$43.333	$0	$0	$0	$0	$2.705.400	$8.226.495	$0	$0	$0	$8.647.826	$1.469.694	$0	$3.283.456	$3.195.497	$379.894	$8.218.260	$62.836.033
508	1.052.387.414	AGUIRRE CORONADO YULI CAROL	AUXILIAR DE ENFERI	25	2	0	6	0	6	0	0	0	0	0	6	36	$1.556.529	$1.452.780	$68.381	$0	$0	$0	$0	$0	$0	$0	$0	$0	$387.818	$83.984	$0	$141.306	$181.380	$21.757	$466.273	$2.968.988
509	80.260.791	ARENALES GOMEZ DORIS	AUXILIAR DE ENFERI	30	6	0	0	0	0	0	0	0	6	6	6	36	$1.556.529	$1.556.529	$6	$0	$0	$0	$0	$182.966	$593.734	$0	$0	$0	$394.427	$98.345	$0	$193.129	$188.189	$22.823	$481.545	$3.166.235
510	1.052.336.983	CARDENAS CARDENAS MARITZA	AUXILIAR DE ENFERI	30	6	6	0	0	0	0	6	6	0	0	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$575.577	$0	$4	$0	$389.626	$88.838	$0	$191.175	$181.175	$22.941	$494.130	$3.184.965
511	1.048.846.519	CARO RUIZ ROSA LINA	AUXILIAR DE ENFERI	36	0	0	0	6	6	6	0	0	6	0	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$575.577	$0	$0	$0	$389.626	$88.838	$0	$191.175	$181.175	$22.941	$494.130	$3.184.865
512	37.331.365	CASABIEGO SANCHEZ THANIA LO	AUXILIAR DE ENFERI	36	6	6	6	6	6	6	0	0	0	6	6	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$182.690	$861.663	$0	$0	$0	$375.479	$84.181	$0	$181.761	$181.761	$21.804	$480.307	$3.425.198
513	1.046.831.793	COY GUERRERO ANGIE NATHALY	AUXILIAR DE ENFERI	30	6	6	0	6	6	6	6	6	0	6	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$627.887	$8	$6	$0	$405.323	$81.810	$0	$185.518	$185.518	$23.462	$505.508	$3.259.047
514	1.193.565.569	GUARIACO RODRIGUEZ LAURA L	AUXILIAR DE ENFERI	36	0	0	0	0	0	0	6	6	6	6	6	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.690	$563.734	$0	$0	$0	$394.427	$48.345	$0	$188.164	$190.189	$27.823	$481.545	$3.166.235
515	1.007.588.281	HERNANDEZ HERECIA NICOLE MICHE	AUXILIAR DE ENFERI	30	6	6	6	0	0	0	6	6	6	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.690	$575.577	$0	$0	$0	$389.626	$88.838	$0	$191.175	$181.175	$22.941	$494.130	$3.184.865
516	52.670.048	HURTADO FONSECA MARTHA YAN	AUXILIAR DE ENFERI	36	6	6	6	0	0	0	6	6	6	6	6	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$182.966	$590.895	$0	$0	$0	$490.504	$89.727	$0	$192.852	$187.852	$23.154	$483.785	$3.714.803
517	1.032.329.594	MANCERA RAMIREZ DIANA XIMEN	AUXILIAR DE ENFERI	30	0	0	6	6	6	6	6	0	0	0	$0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$575.577	$8	$0	$0	$389.626	$88.835	$0	$191.175	$191.175	$22.941	$494.130	$3.184.865
518	53.157.883	MENDEZ DALORA NIYERLINDY	AUXILIAR DE ENFERI	30	6	6	0	0	0	0	6	6	6	0	6	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.690	$341.893	$0	$0	$0	$353.609	$76.898	$0	$171.834	$171.834	$20.558	$442.832	$2.855.556
519	30.368.211	PARDO RIANO ZAYDA ARLEDNY	AUXILIAR DE ENFERI	30	6	6	6	6	0	0	6	6	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$608.738	$0	$0	$0	$402.706	$90.220	$0	$193.838	$193.839	$23.273	$501.371	$3.231.438
520	1.049.627.812	PARRA GONZALEZ JOSE YESS	AUXILIAR DE ENFERI	30	0	6	0	6	6	6	6	6	0	0	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$577.649	$0	$0	$0	$387.066	$88.837	$0	$181.373	$191.373	$22.665	$484.848	$3.186.162
521	1.053.344.778	PEÑA RUIZ ANDREA YISEC	AUXILIAR DE ENFERI	30	0	6	6	6	6	6	6	6	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$355.285	$0	$0	$0	$356.950	$79.868	$0	$172.818	$172.818	$20.738	$443.935	$2.675.568
522	32.356.336	RODRIGUEZ AIDA LUZ	AUXILIAR DE ENFERI	19	2	9	6	0	0	0	0	0	6	6	6	36	$1.556.529	$885.692	$98.876	$0	$0	$0	$0	$178.669	$298.694	$8	$0	$0	$308.146	$76.798	$0	$167.864	$167.884	$20.851	$431.939	$2.189.154
523	46.645.398	ROJAS PIÑA SANDRA PATRICIA	AUXILIAR DE ENFERI	30	6	6	0	6	6	6	0	0	0	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$0	$389.626	$88.838	$0	$191.175	$181.175	$22.941	$494.130	$3.184.865
524	1.052.729.956	RUBIO JIMENEZ MARITZA YANIRE	AUXILIAR DE ENFERI	30	0	6	6	6	6	6	0	6	6	6	6	36	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.966	$575.577	$0	$0	$0	$389.626	$88.838	$0	$191.175	$181.175	$22.941	$494.130	$3.184.965
525	1.049.635.918	RUIZ CASTILLO LEIDY YINETH	AUXILIAR DE ENFERI	30	6	6	6	0	0	6	6	6	6	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.966	$498.761	$0	$0	$0	$362.526	$85.886	$0	$184.856	$184.856	$22.183	$477.582	$3.678.420
526	1.070.142.763	SAAVEDRA GABEZAS NASLY JULIT	AUXILIAR DE ENFERI	30	6	6	6	6	0	0	6	6	6	0	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$575.577	$0	$0	$0	$389.626	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.965
527	1.049.632.691	SUAREZ MOLANO YESICA LOREN	AUXILIAR DE ENFERI	30	6	0	6	0	0	0	0	0	0	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$608.738	$0	$0	$0	$482.708	$90.220	$0	$193.838	$193.838	$23.273	$501.371	$3.231.436
		Total 14_Enf_UCIN_Nov2024_Aux_Intermedios		587	4	9	0	4	0	0	6	0	6	0	6	900	$31.130.580	$28.468.094	$176.342	$0	$0	$0	$0	$3.189.800	$10.578.306	$0	$0	$0	$7.515.667	$1.737.894	$0	$3.745.759	$3.745.739	$445.489	$9.679.961	$61.774.960
528	1.050.630.177	OCHOA GUERRERO NATALIA LOR	GOBRA RADOR UCI	30	0	0	6	0	6	0	0	6	0	6	6	36	$3.629.334	$8.428.334	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$486.950	$842.283	$0	$842.775	$472.185	$50.953	$1.165.818	$7.113.480
529	1.053.813.514	PONSECA MONROY PAOLA ALEJA	ENFERMERA PROFE	36	0	6	6	0	6	6	6	6	0	0	0	36	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$1	$0	$805.347	$198.385	$0	$380.767	$380.767	$43.767	$845.233	$6.679.768
530	40.049.348	ORDUÑA PEREZ GENNY RUBELY	ENFERMERA PROFE	39	6	6	0	6	6	6	0	0	0	6	0	36	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$8	$0	$801.789	$176.588	$0	$358.173	$358.173	$43.161	$841.934	$6.852.885
531	40.027.340	PORRAS AGUIRRE NUBIA ELOISA	ENFERMERA PROFE	60	0	0	0	0	6	6	0	0	0	6	6	36	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$8	$0	$801.789	$176.588	$0	$358.173	$358.173	$43.161	$841.934	$6.852.885
532	33.368.387	RUBIO RAMIREZ ANDREA DEL PI	ENFERMERA PROFE	39	6	6	6	6	6	0	0	0	6	6	6	36	$3.143.048	$3.144.048	$0	$0	$0	$0	$0	$0	$0	$0	$8	$0	$868.900	$179.389	$0	$358.774	$358.774	$43.853	$938.890	$6.846.182
533	1.098.693.915	RAMIREZ MENDEZ ESTEFANNY	ENFERMERA PROFE	39	0	0	6	6	6	6	0	6	0	6	6	36	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$8	$0	$792.692	$177.595	$0	$355.187	$355.187	$42.622	$838.592	$5.845.738
534	1.050.641.877	URIAN PEÑA YINA TERESA	ENFERMERA PROFE	39	6	0	6	6	0	6	0	6	6	6	6	36	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$8	$0	$894.843	$0	$0	$768.758	$172.414	$0	$344.824	$344.824	$41.378	$0	$5.411.080
535	1.051.475.139	VARGAS CHAPARRO MAYERLY EL	ENFERMERA PROFE	39	6	6	6	6	6	6	0	6	6	6	6	36	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$8	$0	$632.936	$166.561	$0	$373.123	$373.123	$44.775	$977.584	$6.287.980
		Total 14_Enf_UCIN_Nov2024_JEFES_INTENSIVOS		240	0	0	0	0	0	6	0	0	0	0	0	240	$29.627.670	$26.827.670	$8	$8	$0	$0	$0	$0	$0	$0	$8	$0	$6.567.679	$1.466.576	$0	$2.933.128	$2.933.128	$891.978	$7.684.904	$49.450.014
536	1.044.619.488	BOLAÑOS CAMACHO CLARICE AN	ENFERMERA PROFE	36	6	6	6	0	0	0	0	0	6	6	6	36	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$8	$0	$800.900	$179.382	$0	$358.774	$358.774	$43.053	$838.986	$6.848.182
537	1.049.652.208	ESPINOSA OGNOX ERIKA LIZETH	ENFERMERA PROFE	75	2	6	6	6	6	0	0	6	6	0	0	30	$3.143.048	$2.933.911	$109.820	$0	$0	$0	$0	$0	$0	$0	$8	$0	$430.401	$0	$0	$358.774	$287.767	$35.735	$780.217	$5.954.794
538	1.049.642.993	GUTIERREZ MUNOZ DAYAN S V	ENFERMERA PROFE	39	0	0	0	6	6	0	0	6	0	0	0	30	$3.143.048	$3.143.048	$6	$0	$0	$0	$0	$0	$0	$0	$8	$0	$801.789	$178.388	$0	$358.774	$358.774	$43.053	$939.990	$6.640.132

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIL E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.251-0
PERÍODO NOVIEMBRE 8E 2024
Anexo No. 1

ITE	NUMERO DOCUMENTO ID	EMPLEADO Y PUESTO	CARGO	REPORTE DE NOVEDADES																				VACACIONES Y PRESTACIONES SOCIALES								
				DIAS NOMINA SIN NOVE	VAC AUX INCAP SIN PAGO	VAC INCAP SIN PAGO	DIAS INCAP SIN PAGO	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC LUTO	DIAS LIC REMUNERADA	DIAS INCAP SIN PAGO	DIAS VAC INCAP SIN PAGO	DIAS INCAP EMERGENCIA AUX SALUD	DIAS VAC	TOTAL DIAS	BASICO	$/DEVENGADO	VALOR AUX INCAP SIMIO LABORAL	VALOR LIC LUTO	VALOR LIC REM LICENCIA	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIO N SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES ALTO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
539	46 907 974	HEREDIA MIELES MARELIS DEL C	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$1.328.646	$0	$0	$632.941	$188.384	$0	$372.724	$372.724	$44.727	$978.536	$5.281.274
540	1.068.623.086	HERNANDEZ PARRA YUHAN ARLE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.646	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$669.909	$178.360	$0	$356.224	$356.774	$43.653	$938.880	$5.846.182
541	1.076.587.273	HELASQUEZ TNIANA G LNA CARO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$1.138.338	$0	$0	$706.450	$178.362	$0	$356.781	$356.781	$42.814	$934.708	$5.612.568
		Total 14_Snf_UGIN_Nov2024_JEFSS_INTERMSDIOS_BASICOS		178	2	0	8	0	8	5	0	8	0	0	0	8	198	$19.858.288	$19.846.761	$159.923	$0	$0	$0	$0	$6.990.170	$0	$0	$4.882.471	$1.051.819	$0	$2.193.835	$2.193.621	$263.235	$5.511.486	$35.596.710
547	1.002.417.713	CANU LOPEZ DIANA CAROLINA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.998	$675.527	$0	$0	$388.828	$88.838	$0	$191.175	$191.175	$22.941	$494.130	$3.184.865
548	1.147.935.313	CASTRILLON GOMEZ ADELAYDA	AUXILIAR DE ENFERI	30	0	0	8	8	8	0	0	8	8	8	30	$1.556.528	$1.556.528	$0	$0	$0	$0	$0	$182.998	$554.269	$0	$0	$382.664	$87.950	$0	$189.388	$188.388	$22.726	$488.476	$3.154.828
544	1.069.841.980	GUERRERO PINEDA OBYSI NATAL	AUXILIAR DE ENFERI	30	0	0	8	0	0	0	0	8	8	8	30	$1.556.528	$1.556.528	$0	$0	$0	$0	$0	$182.998	$818.213	$0	$0	$404.561	$88.815	$0	$184.728	$184.728	$23.307	$563.438	$3.244.741
545	1.115.691.085	OLIVA EGUE MARIA LEONILDE	AUXILIAR DE ENFERI	30	0	0	8	0	0	0	0	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.998	$815.844	$0	$0	$404.120	$90.518	$0	$184.531	$184.531	$23.344	$582.827	$3.243.415
546	1.053.348.353	LANCHEROS ROCHA ASTRITH CAR	AUXILIAR DE ENFERI	30	0	0	8	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.998	$575.527	$0	$0	$388.629	$88.838	$0	$181.175	$181.175	$22.941	$484.130	$3.184.885
547	95.011.114	LOPEZ SENA MARIA LUCIA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.998	$585.952	$0	$0	$398.381	$89.233	$0	$181.885	$181.885	$23.032	$486.186	$3.186.171
548	52.814.271	MORENO MOBENO HEYLA ESPERA	AUXILIAR DE ENFERI	30	0	0	8	0	0	0	0	0	0	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.998	$554.269	$0	$0	$382.664	$87.950	$0	$189.388	$188.388	$22.726	$488.476	$3.154.829
549	24.152.382	MAZAQUE ACEVEDO ELSA JERLI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.998	$577.527	$0	$0	$388.629	$88.838	$0	$181.175	$181.175	$22.941	$484.130	$3.184.865
550	1.002.360.483	NIÑO MARTINEZ KAREN DAYANA	AUXILIAR DE ENFERI	28	2	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.286	$86.807	$0	$0	$0	$0	$151.280	$368.824	$0	$0	$355.581	$91.140	$0	$175.779	$175.278	$21.084	$453.793	$2.988.824
551	1.002.780.824	RIAÑO SAENZ KAREN LOREHA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.998	$039.538	$0	$0	$388.525	$01.503	$0	$198.505	$188.505	$23.581	$508.094	$3.274.878
552	1.082.882.556	RODRIGUEZ CRUZ JESSICA LORE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.998	$561.368	$0	$0	$348.685	$98.249	$0	$188.991	$189.991	$22.798	$481.820	$3.164.887
553	4.787.580	ROJAS BARBERA JULIAN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.998	$544.785	$0	$0	$398.981	$87.556	$0	$180.800	$188.888	$22.833	$487.487	$3.141.825
		Total 15_Snf_HospiterPlag_Nov2024_AuxRaras		358	2	0	8	0	0	0	0	0	0	0	360	$19.878.348	$19.870.879	$86.807	$0	$0	$0	$0	$1.893.200	$6.790.956	$0	$0	$4.751.277	$1.061.226	$0	$2.264.434	$2.264.454	$278.152	$5.904.225	$38.020.815
554	1.057.404.509	BARRERA VARGAS KABEN JULIET	ENFERMERA PROFE	23	2	5	8	0	0	0	0	0	0	0	38	$3.143.648	$2.409.670	$187.845	$0	$0	$0	$0	$0	$787.589	$0	$0	$698.178	$198.456	$0	$329.818	$326.818	$38.506	$848.785	$4.815.442
555	1.340.840.836	CASTILLO LOZANO LISETH YOHN	ENFERMERA PROFE	30	0	0	0	0	0	0	0	8	0	8	38	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$1.128.764	$0	$0	$794.871	$172.884	$0	$355.884	$365.884	$42.716	$932.668	$5.690.163
556	1.024.441.271	DUARDO CORREA GERLY CRISTIN	ENFERMERA PROFE	30	0	0	8	0	0	0	0	0	0	0	38	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$1.248.337	$0	$0	$0	$818.014	$182.976	$0	$365.648	$365.648	$43.014	$958.787	$5.187.088
557	1.053.340.680	IBAÑEZ SIERRA ESTEFANY JOHAN	ENFERMERA PROFE	38	0	0	0	0	8	0	0	0	0	0	38	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$908.751	$0	$0	$0	$753.743	$188.828	$0	$337.850	$337.858	$48.518	$884.644	$5.690.180
558	22.481.537	LOPEZ CASTILLA MARBEL LUZ	ENFERMERA PROFE	30	0	0	8	0	0	0	0	8	0	0	38	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$1.182.240	$0	$0	$0	$899.900	$178.389	$0	$358.774	$358.774	$43.653	$838.490	$5.846.182
559	1.136.880.284	LOZANO PASCUAS OSCAR DANIEL	ENFERMERA PROFE	30	0	0	0	0	0	0	0	8	0	0	38	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$1.415.736	$0	$0	$0	$846.855	$188.851	$0	$370.888	$376.899	$45.583	$865.336	$6.402.177
560	1.057.586.235	MURILLO SALAMANCA ANA MARIA	ENFERMERA PROFE	30	8	0	0	0	0	0	0	0	0	0	38	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$1.272.713	$0	$0	$0	$879.868	$197.832	$0	$394.868	$394.060	$47.247	$1.833.438	$6.648.828
561	1.052.401.866	SERMIENTO RINCON LUISA VIVIAN	ENFERMERA PROFE	30	0	0	8	0	0	8	8	0	8	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$1.248.554	$0	$0	$0	$818.825	$182.777	$0	$365.550	$365.550	$43.868	$957.743	$6.188.388
		Total15_Snf_HospiterPlag_Nov2024_Jefes		258	2	5	8	0	8	0	8	0	8	0	240	$25.437.345	$24.723.956	$187.845	$0	$0	$0	$0	$0	$9.087.969	$0	$0	$6.370.148	$1.439.400	$0	$2.878.778	$2.878.778	$345.453	$7.542.402	$37.921.435
562	1.049.904.942	ALFONSO ROA DORIS YAZMIN	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$182.890	$506.825	$0	$0	$683.745	$88.882	$88.902	$185.503	$185.503	$22.260	$585.288	$3.475.048
563	1.049.023.844	CHAPARRO ALVARADO ANDRES F	AUXILIAR DE ENFERI	30	0	8	0	8	0	0	0	0	0	0	30	$1.555.208	$1.554.208	$0	$0	$0	$0	$0	$182.890	$504.823	$0	$0	$683.745	$88.902	$88.902	$185.503	$185.505	$22.260	$585.289	$3.475.048
564	1.049.819.863	GALINDO GRIJALBA JULIETH MAR	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	0	0	38	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$182.890	$454.301	$0	$0	$605.713	$83.734	$83.734	$188.887	$189.097	$21.718	$553.117	$3.388.438
565	1.049.853.038	MENJURA ROJAS NICOLAS ERNE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	8	0	0	38	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$182.890	$508.823	$0	$0	$683.745	$88.002	$88.902	$185.583	$185.583	$22.280	$585.269	$3.475.048
566	1.049.830.736	MOLINA MIGUEZ LIZZETH PAOLA	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	0	0	0	0	38	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$182.890	$513.557	$0	$0	$695.914	$96.188	$88.188	$145.987	$185.887	$22.388	$508.500	$3.462.579
567	1.075.648.549	RAMOS DIAZ SERGIO LUIS	AUXILIAR DE ENFERI	30	0	8	0	8	0	0	0	8	0	8	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$162.868	$523.823	$0	$0	$686.449	$86.504	$86.504	$186.886	$188.688	$22.402	$508.961	$3.487.641
568	1.082.401.141	TOCARRUNCHO TOCARRUNCHO L	AUXILIAR DE ENFERI	30	0	0	8	8	8	0	0	8	8	8	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$162.890	$504.823	$0	$0	$683.745	$88.002	$88.902	$185.503	$185.503	$22.264	$585.208	$3.475.048
		Total 16_Enf_imgDiag_Nov2024_AuxSalas		218	0	8	0	8	0	0	0	0	0	0	218	$19.886.456	$19.886.456	$0	$0	$0	$0	$0	$5.134.900	$3.526.258	$0	$0	$4.774.486	$600.536	$600.536	$1.296.660	$1.299.560	$155.467	$3.947.856	$24.268.834
569	1.018.439.868	ESPITIA SUAREZ NATALY YOHANA	ENFERMERA PROFE	30	0	0	8	8	0	8	0	0	8	0	38	$3.265.824	$3.265.824	$0	$0	$0	$0	$0	$1.192.738	$125.048	$0	$0	$1.518.388	$196.895	$189.995	$381.947	$381.967	$45.836	$1.181.741	$7.293.748
570	1.052.397.643	VARGAS QUINTERO DIANA CAROL	ENFERMERA PROFE	30	0	0	0	8	8	0	0	8	8	8	38	$3.265.824	$3.265.824	$0	$0	$0	$0	$0	$1.192.738	$125.048	$0	$0	$1.518.388	$100.895	$190.885	$381.947	$382.867	$45.836	$1.181.741	$7.293.748
		Total 16_Enf_imgDiag_Nov2024_Jefes		68	0	8	0	0	8	0	0	8	0	8	98	$6.531.648	$6.531.648	$0	$0	$0	$0	$0	$2.385.476	$250.096	$0	$0	$3.036.783	$381.808	$381.970	$763.894	$765.834	$91.672	$2.363.492	$14.587.492
571	40.041.392	AMEZQUITA JIMENEZ OLGA YAMI	AUXILIAR DE ENFERI	30	0	8	5	0	0	8	8	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.890	$568.473	$0	$0	$395.387	$88.542	$0	$199.583	$188.588	$22.878	$402.579	$3.174.889
572	1.049.618.814	RAGOSO GORDILLO FERNANDA J	AUXILIAR DE ENFERI	30	0	0	0	8	0	0	0	0	8	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.998	$426.354	$0	$0	$368.898	$82.621	$0	$178.748	$178.749	$21.448	$461.550	$2.875.381
		Total 17_Snf_Comlnf_Nov2024_Auxiliares		59	0	0	5	8	0	8	0	8	0	8	60	$3.113.058	$3.113.058	$0	$0	$0	$0	$0	$365.888	$994.827	$0	$0	$764.278	$171.165	$0	$378.331	$369.329	$44.316	$864.128	$5.150.187
573	1.042.948.548	ARIAS NEIRA YEISON FERNANDO	ENFERMERA PROFE	30	6	6	0	0	0	8	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$898.822	$0	$0	$744.845	$188.833	$0	$333.884	$333.884	$48.848	$874.201	$5.623.818
574	1.057.576.742	HERNANDEZ PLAZAS JENNY ESPE	ENFERMERA PROFE	30	0	0	0	8	0	0	8	0	6	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$868.822	$0	$0	$744.845	$188.833	$0	$333.884	$333.884	$48.848	$874.201	$5.623.818
575	1.049.628.208	QUIROGA CASTELLANO LEIDY PA	ENFERMERA PROFE	30	0	0	0	0	8	0	0	8	8	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$860.822	$0	$0	$744.845	$188.833	$0	$333.884	$333.884	$48.848	$874.201	$5.628.018
576	1.049.625.926	RAQUIRA LEMUS LEIDY JOHANA	ENFERMERA PROFE	30	0	0	0	8	8	0	0	0	8	8	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$860.822	$0	$0	$744.845	$188.833	$0	$333.884	$333.884	$48.848	$874.201	$5.623.018
		Total 17_Enf_Comlnf_Nov2024_Jefes		120	0	0	0	8	0	0	0	8	8	0	120	$12.572.192	$12.572.192	$0	$0	$0	$0	$0	$0	$3.443.887	$0	$0	$2.979.381	$667.334	$0	$1.334.656	$1.334.656	$195.189	$3.496.805	$22.492.065
577	1.049.606.823	AVILA MURILLO FAB AHLANDRES	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$289.959	$64.856	$0	$143.211	$143.211	$17.185	$368.463	$2.378.547
578	33.379.315	CAMARGO OBANDO BEISI DAHIAN	AUXILIAR DE ENFERI	0	0	30	0	0	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$188.377	$64.856	$0	$143.211	$143.211	$17.185	$368.463	$2.557.849
579	46.658.547	FORERO MANOSALVA YULIETH	AUXILIAR DE ENFERI	30	0	0	0	8	0	0	0	0	0	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$288.555	$64.858	$0	$143.211	$143.211	$17.185	$368.463	$2.378.547
580	40.041.653	GARZON ACUÑA SANDRA PATRICI	AUXILIAR DE ENFERI	30	0	0	0	0	0	8	0	8	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$288.555	$64.858	$0	$143.211	$143.211	$17.185	$368.463	$2.378.547
581	1.010.783.561	GUERRERO PEMA YULIR	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.098	$0	$0	$0	$288.555	$64.856	$0	$143.211	$143.211	$17.185	$368.463	$2.378.547
582	1.049.618.927	MOLANO QUINTERO MONICA PAO	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$289.555	$64.856	$0	$143.211	$143.211	$17.145	$368.463	$2.378.547
583	23.669.695	MIRANDA CORTES ROSA CECILIA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.098	$0	$0	$0	$289.555	$64.856	$0	$143.211	$143.211	$17.185	$368.463	$2.378.547
584	7.160.091	KUMPAQUE MONGUI LUIS RICARD	AUXILIAR DE ENFERI	30	0	0	8	8	0	8	8	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$289.555	$64.856	$0	$143.211	$143.211	$17.185	$368.463	$2.378.547
585	40.044.586	PAEZ RIMEBA EMILCE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	8	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.098	$0	$0	$0	$289.555	$64.856	$0	$143.211	$143.211	$17.185	$368.463	$2.378.547
586	1.010.123.865	PARRA SUAREZ JEIMUY CAROLIN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.098	$0	$0	$0	$288.555	$64.858	$0	$143.211	$143.211	$17.185	$368.463	$2.378.547
587	1.049.617.690	RIOS ZAMBRANO YEHY CAROLIN	AUXILIAR DE ENFERI	30	0	8	6	0	0	0	0	0	8	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.098	$0	$0	$0	$288.555	$64.858	$0	$143.211	$143.211	$17.185	$368.463	$2.378.547
588	40.040.542	RODRIGUEZ MARTINEZ LUZ STEL	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$288.555	$64.858	$0	$143.211	$143.211	$17.185	$368.463	$2.378.547
589	1.049.642.458	ROJAS GALAN KAREN JOHANNA	AUXILIAR DE ENFERI	30	0	0	8	8	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$288.555	$64.858	$0	$143.211	$143.211	$17.185	$368.463	$2.378.547
590	40.048.661	TORRES SEGUNA DIANA VERONK	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	8	0	8	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$288.555	$64.858	$0	$143.211	$143.211	$17.185	$368.463	$2.378.547
591	1.049.643.266	VALERO ANGEL DAYANA ANDREA	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	0	8	0	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$288.555	$64.858	$0	$143.211	$143.211	$17.185	$368.463	$2.378.547
		Total 18_Enf_ConSistema_Nov2024_ConExterno		420	5	30	8	8	8	8	8	5	8	0	650	$23.347.935	$21.781.406	$6	$3	$0	$0	$0	$0	$3.298.000	$5	$0	$4.243.191	$972.839	$0	$2.148.189	$2.148.180	$257.773	$5.526.929	$35.829.495
592	30.577.725	ABAB YANES LILY CHANIN	ENFERMERA PROFE	30	0	8	8	0	0	0	8	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$813.093	$0	$0	$735.940	$184.841	$0	$329.678	$328.678	$39.561	$883.758	$5.556.848
593	1.057.562.475	GOMEZ NIETO JULIAN DAVID	ENFERMERA PROFE	30	8	0	0	0	0	0	0	8	0	0	38	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$888.822	$0	$0	$744.845	$188.833	$0	$333.884	$333.884	$48.848	$874.201	$5.623.018
594	1.049.653.547	GUERRERO PINZON ADRIANA MA	ENFERMERA PROFE	30	0	8	0	0	0	0	0	8	0	0	38	$3.143.648	$3.143.844	$0	$0	$0	$0	$0	$0	$813.093	$0	$0	$735.940	$184.841	$0	$329.678	$328.878	$39.561	$883.758	$5.555.848
595	1.057.463.149	SALAMANCA PULIDO ANA MILENA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	8	0	0	38	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$813.093	$0	$0	$735.940	$184.841	$0	$329.678	$328.878	$39.561	$883.758	$5.555.848
596	7.175.513	TOCARRUNCHO CARDENAS MA F	ENFERMERA PROFE	30	0	0	8	0	0	8	0	0	0	0	38	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$813.093	$0	$0	$735.940	$184.841	$0	$329.678	$328.878	$39.561	$883.758	$5.555.848
		Total 19_Enf_SopNutricional_Nov2024_Jefe		150	0	0	0	0	0	0	0	0	0	0	188	$15.715.240	$15.715.240	$0	$0	$0	$0	$0	$0	$4.513.288	$0	$0	$3.588.640	$926.195	$0	$1.692.577	$1.692.377	$196.268	$4.329.216	$27.846.408
597	1.049.655.463	CUERVO IBAÑEZ YEIMY LISET	AUXILIAR DE ENFERI	30	0	0	8	8	0	0	0	8	8	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.988	$426.354	$0	$0	$368.898	$82.621	$0	$178.748	$178.748	$21.449	$461.556	$2.875.381
598	4.051.907	JUANEC AVILA EDILBERTO	AUXILIAR DE ENFERI	30	0	0	8	8	0	0	0	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.988	$426.354	$0	$0	$368.898	$82.621	$0	$178.748	$178.749	$21.449	$461.556	$2.875.381
599	1.000.522.779	JOAQUI GUIO KEVIN ANDRES	AUXILIAR DE ENFERI	30	0	8	0	0	0	0	8	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.988	$426.354	$0	$0	$368.898	$82.621	$0	$178.748	$178.748	$21.448	$461.550	$2.875.381
600	1.050.000.449	QUINTERO SUAREZ DIANA ALEJAN	AUXILIAR DE ENFERI	30	8	0	0	8	0	8	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$420.354	$0	$0	$368.898	$82.621	$0	$178.748	$178.749	$21.449	$461.550	$2.875.301
601	1.049.614.503	SUAREZ ORDOLIETO CLARA AYDI	AUXILIAR DE ENFERI	30	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	$368.898	$82.621	$0	$178.748	$178.749	$21.449	$461.550	$2.875.301

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.616.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIA: 891.900.731-0
PERIODO: NOVIEMBRE DE 2026
Anexo No. 1

Ite	NÚMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS														VACACIONES Y PRESTACIONES SOCIALES										
				DIAS TRAB DE MES	DIAS AUS INJUST	DIAS INCAP EG EPS	DIAS AUS PRI	DIAS PRI VAC	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC PERM CALAMIDOM	DIAS LIC LUTO	DIAS LIC REMUN CON	DIAS SUSPENSION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX TRANSP MES LEGAL	VALOR AUX TRANSP. CAMBIADO	VALOR VAC SEMI-CAUSADAS	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIÓN SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES EN DINERO	TRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
		Total 26_Enf_Clinica_Heridas_Nov2024.4_Auxiliares		**180**	**6**	**0**	**0**	**0**	**6**	**0**	**0**	**0**	**0**	**6**	**0**	**150**	**$7.782.645**	**$7.782.645**	**$0**	**$6**	**$0**	**$0**	**$0**	**$816.000**	**$2.351.768**	**$0**	**$0**	**$1.844.546**	**$418.104**	**$0**	**$893.701**	**$893.701**	**$107.244**	**$2.307.749**	**$14.978.807**
602	1.648.625.510	BULLA SILVA ADRIANA PATRICIA	ENFERMERA PROFE	36	0	0	0	0	0	0	0	0	0	0	0	36	$3.205.999	$3.205.999	$0	$0	$0	$0	$0	$0	$0	$808.000	$0	$0	$786.868	$179.248	$0	$348.492	$348.492	$40.859	$882.091	$5.738.088
603	1.002.958.894	BURGOS CARO ANA SOFIA	ENFERMERA PROFE	36	0	0	0	0	0	0	0	0	0	0	0	36	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$573.648	$0	$0	$0	$891.401	$154.876	$0	$389.756	$389.756	$37.170	$981.558	$5.226.002
604	1.053.811.515	CAMARGO FONSECA CAMILA MA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	6	36	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$0	$813.993	$0	$0	$735.940	$164.841	$0	$376.878	$328.978	$36.561	$883.758	$5.555.848
605	1.022.412.923	PINEDA LOPEZ ANHOY KATHERIN	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	6	36	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$0	$688.822	$0	$0	$744.845	$160.033	$0	$333.984	$333.884	$46.946	$874.291	$5.823.618
606	1.143.135.043	PINZON CASTRO CAMILO ESTEBA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	6	36	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$0	$688.404	$0	$0	$707.080	$171.816	$0	$345.825	$345.825	$41.736	$880.366	$5.788.938
607	1.051.407.577	RINCON CHAPARRO MANUEL AAM	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	6	36	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$0	$688.822	$0	$0	$744.845	$168.033	$0	$333.984	$333.884	$46.946	$874.291	$5.823.618
608	1.057.600.963	SALAMANCA MESA LAURA VANES	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$271.567	$172.012	$0	$345.821	$345.821	$41.475	$905.129	$5.824.523
		Total 26_Enf_Clinica_Heridas_Nov2024.3_Jefes		**210**	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**0**	**0**	**0**	**0**	**250**	**$22.064.197**	**$22.064.197**	**$0**	**$0**	**$0**	**$0**	**$0**	**$6.065.788**	**$880.000**	**$0**	**$0**	**$6.215.814**	**$1.169.256**	**$0**	**$2.356.498**	**$2.356.498**	**$280.380**	**$6.121.854**	**$39.370.453**
609	23.785.127	ANGEL ISABEL CRISTINA	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.890	$0	$0	$0	$0	$788.555	$84.856	$0	$143.213	$143.213	$17.185	$388.463	$2.376.547
610	1.049.921.234	CIFUENTES SANCHE 2 YEIMY LISE	AUXILIAR DE ENFERI	29	0	0	0	0	0	0	0	0	0	0	0	29	$1.348.992	$1.348.992	$0	$0	$0	$0	$0	$140.400	$0	$0	$0	$0	$258.849	$56.268	$0	$124.118	$124.118	$14.894	$318.334	$2.856.675
611	1.118.555.816	VARGAS JEREZ LEQY LORENA	AUXILIAR DE ENFERI	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	$0	$289.555	$84.856	$0	$143.211	$143.211	$17.185	$388.463	$2.376.547
		Total 25_Enf_Canguro_Nov2024_Auxiliares		**88**	**5**	**0**	**0**	**5**	**0**	**0**	**5**	**5**	**8**	**8**	**8**	**80**	**$4.482.050**	**$4.482.050**	**$5**	**$0**	**$0**	**$0**	**$5**	**$464.400**	**$0**	**$0**	**$0**	**$539.059**	**$105.920**	**$0**	**$410.537**	**$410.537**	**$49.265**	**$1.056.209**	**$6.812.758**
612	1.075.260.740	BRAVO YEPA KARLA GISSELE	ENFERMERA PROFE	36	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$573.648	$0	$0	$0	$891.401	$154.876	$0	$389.756	$389.756	$37.170	$981.558	$5.226.002
613	1.049.429.522	GONZALEZ COADOBA LAURA MAF	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	6	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$573.648	$0	$0	$0	$891.401	$154.876	$0	$389.756	$389.756	$37.170	$981.558	$5.226.002
614	1.012.316.009	LOPEZ PRECIADO VIVIANA ANGIE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	6	30	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$170.297	$0	$388.582	$340.582	$40.971	$892.352	$4.736.789
		Total 25_Enf_Canguro_Nov2024_Jefes		**90**	**0**	**0**	**0**	**5**	**0**	**0**	**5**	**5**	**8**	**8**	**6**	**55**	**$8.742.103**	**$8.742.103**	**$8**	**$0**	**$0**	**$0**	**$8**	**$1.778.393**	**$0**	**$0**	**$0**	**$2.143.232**	**$490.040**	**$0**	**$980.081**	**$980.081**	**$118.211**	**$2.618.442**	**$16.179.770**
615	46.037.348	FONSECA LANDINEZ LAURA MERC	ENFERMERA PROFE	39	0	0	0	0	0	0	0	0	0	0	0	39	$3.205.909	$3.205.909	$0	$0	$0	$0	$0	$0	$585.427	$588.000	$0	$0	$798.382	$178.607	$0	$357.811	$357.811	$42.913	$938.943	$5.926.581
616	1.129.520.141	ORTEGA MANOSALVAS SINDY PAOL	ENFERMERA PROFE	39	0	0	0	0	0	0	0	0	0	0	0	39	$3.205.909	$3.205.909	$0	$0	$0	$0	$0	$0	$585.427	$588.000	$0	$0	$798.382	$178.607	$0	$357.811	$357.811	$42.913	$938.943	$5.926.581
617	1.052.399.431	TORRES BECERRA ERIKA YULIMA	ENFERMERA PROFE	39	0	0	0	0	0	0	0	0	0	0	0	39	$3.205.909	$3.205.909	$0	$0	$0	$0	$0	$0	$585.427	$500.000	$0	$0	$798.382	$170.687	$0	$357.811	$357.811	$42.913	$938.943	$5.826.584
		Total 22_Apoyo_Adm_Coordinacion_Nov2023_JefeApoyocoordinacion		**96**	**0**	**5**	**0**	**0**	**0**	**0**	**5**	**5**	**8**	**0**	**0**	**50**	**$8.617.727**	**$8.617.727**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.756.281**	**$5.500.000**	**$0**	**$0**	**$2.338.907**	**$536.421**	**$0**	**$1.072.854**	**$1.072.854**	**$128.740**	**$2.810.326**	**$13.979.743**
618	1.049.636.544	AVELLO GOME 2 DANIELA ELVIRA	AUXILIAR DE ENFEA	39	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	$426.354	$0	$0	$0	$368.869	$42.671	$0	$176.746	$178.746	$21.448	$486.558	$2.925.301
619	6.812.815	DAACIA APARICIO GUILLERMO	AUXILIAR DE ENFERI	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	$168.377	$34.858	$0	$143.211	$143.211	$17.185	$388.463	$557.840
620	40.948.167	JIMENEZ RUBIANO KELLY JOHANA	AUXILIAR DE ENFERI	36	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.999	$560.471	$0	$0	$0	$395.382	$88.542	$0	$199.583	$199.583	$22.879	$492.579	$3.174.886
621	33.369.426	PAIPILLA ALBA EMILCE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.888	$568.471	$0	$0	$0	$395.382	$88.542	$0	$199.583	$199.583	$22.879	$492.579	$3.174.886
622	46.923.156	PUERTO CALIXTO RITZA	AUXILIAR DE ENFERI	36	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	$568.471	$0	$0	$0	$395.382	$88.542	$0	$199.583	$199.583	$22.879	$492.579	$3.174.886
623	52.971.647	SAAVEDRA ORDOÑEZ NANCY MIL	AUXILIAR DE ENFERI	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	$429.354	$0	$0	$0	$368.809	$82.821	$0	$178.740	$178.740	$21.449	$461.658	$2.675.391
624	40.043.957	TELLEZ ROMAR JUDITH	AUXILIAR DE ENFERI	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	$568.471	$0	$0	$0	$395.382	$88.542	$0	$199.583	$199.583	$22.879	$492.579	$3.174.886
625	46.668.956	VALDERRAMA QUIRCHEZ YURA	AUXILIAR DE ENFERI	15	0	0	0	0	0	0	0	0	0	0	15	30	$1.556.529	$778.265	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$81.000	$264.736	$0	$0	$391.876	$86.864	$0	$183.027	$188.927	$22.039	$474.353	$2.956.853
		Total 23_Enf_Sala_Prep_Formulas_Nov2024_Prep_formulas		**196**	**0**	**50**	**0**	**5**	**5**	**0**	**5**	**5**	**9**	**0**	**0**	**15**	**240**	**$12.452.232**	**$12.513.438**	**$0**	**$0**	**$0**	**$5**	**$0**	**$878.022**	**$1.063.000**	**$8.416.929**	**$0**	**$0**	**$2.970.319**	**$669.231**	**$0**	**$1.446.661**	**$1.446.661**	**$173.599**	**$3.736.231**	**$22.168.840**
626	40.034.731	ABRIL PRIETO GORA INES	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.688	$0	$0	$0	$0	$289.555	$84.856	$0	$143.211	$143.211	$17.185	$388.463	$2.376.547
		Total 24_Enf_programa_Oncologia_Nov2024_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**	**$162.688**	**$0**	**$0**	**$0**	**$289.555**	**$84.856**	**$0**	**$143.211**	**$143.211**	**$17.185**	**$388.463**	**$2.376.547**
627	20.485.758	CLAVIJO CUELLOS CARMEN	COORDINADOR DE A	30	0	0	0	0	0	0	0	0	0	0	0	30	$5.400.000	$5.400.906	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$450.008	$0	$0	$450.008	$54.996	$1.179.881	$7.827.842
		Total 24_Enf_programa_Oncologia_Nov2024_Jefe		**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**	**$0**	**$0**	**$0**	**$450.000**	**$450.000**	**$54.000**	**$1.179.005**	**$7.827.842**
628	1.049.602.937	ACERO GUERRERO SANDRA LILE	AUXILIAR DE ENFERI	36	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	$0	$289.555	$84.856	$0	$143.211	$143.211	$17.185	$388.463	$2.376.547
629	33.369.791	GARAGAN PULIDO NIDY JOHANA	AUXILIAR DE ENFERI	36	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	$118.432	$0	$0	$0	$311.587	$69.791	$0	$153.080	$153.880	$18.376	$394.329	$2.542.867
630	1.049.974.708	OLTRAN GUERRERO YENNY AND	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$118.432	$0	$0	$0	$311.587	$69.791	$0	$153.080	$153.980	$18.379	$394.329	$2.542.867
631	33.378.655	CHAPARRO DIANA CAROLINA	AUXILIAR DE ENFERI	28	0	0	0	0	0	0	2	0	0	0	0	30	$1.556.529	$1.452.298	$0	$0	$103.700	$0	$0	$0	$118.432	$0	$0	$0	$311.587	$69.791	$0	$153.080	$153.880	$18.379	$394.329	$2.530.863
632	1.000.493.567	GUTIERREZ GUTIERRE Z ANDRE A	AUXILIAR DE ENFERI	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	$118.432	$0	$0	$0	$311.587	$69.791	$0	$153.080	$153.880	$18.379	$394.329	$2.542.867
633	46.936.823	LOPEZ MESA LUZ MIREYA	AUXILIAR DE ENFERI	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	$118.432	$0	$0	$0	$311.587	$69.791	$0	$153.080	$153.880	$18.379	$394.329	$2.542.867
634	46.940.350	MEDASUYO SANCHEZ NORIAA JO	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.999	$238.883	$0	$0	$0	$339.618	$74.725	$0	$163.948	$163.948	$19.554	$426.178	$2.709.169
635	46.948.930	RIOS MAHECHA YURI ANDREA	AUXILIAR DE ENFERI	39	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	$118.432	$0	$0	$0	$311.587	$69.791	$0	$153.080	$153.988	$18.376	$394.329	$2.542.867
636	1.193.561.025	TORRES GONZALEZ CLARA YISEL	AUXILIAR DE ENFERI	36	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	$118.432	$0	$0	$0	$311.587	$69.791	$0	$153.080	$153.988	$18.379	$394.329	$2.542.867
637	33.379.958	VALDERRAMA ROBALLO NINI JOH	AUXILIAR DE ENFERI	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	$118.432	$0	$0	$0	$311.587	$69.791	$0	$153.080	$153.988	$18.376	$394.329	$2.542.867
		Total 25_Enf_Seguridad_del_paciente_Nov2024_Auxiliar		**298**	**0**	**0**	**3**	**8**	**6**	**0**	**2**	**8**	**6**	**5**	**5**	**300**	**$15.565.290**	**$15.481.821**	**$0**	**$0**	**$103.700**	**$5**	**$0**	**$1.609.200**	**$1.168.319**	**$0**	**$0**	**$3.114.805**	**$697.906**	**$0**	**$1.536.800**	**$1.536.800**	**$183.696**	**$3.943.202**	**$25.416.619**
638	33.368.845	CARDENAS CABRERO BRINGRID C	ENFERMERA PROFE	22	2	3	0	0	0	0	3	0	0	0	0	30	$3.569.227	$2.617.493	$158.832	$0	$699.023	$8	$0	$0	$0	$0	$0	$0	$816.991	$140.718	$6	$297.435	$297.435	$35.882	$779.282	$4.522.266
639	40.048.125	FRANCO GONZALEZ BAYANA PAT	ENFERMERA PROFE	30	0	8	0	0	0	0	0	0	0	0	0	30	$3.569.227	$3.569.227	$0	$0	$0	$0	$0	$9	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$5.647.469
		Total 29_Enf_Seguridad_del_paciente_Nov2024_Jefe		**62**	**2**	**3**	**0**	**3**	**6**	**6**	**3**	**6**	**0**	**6**	**0**	**60**	**$7.138.454**	**$5.186.720**	**$158.832**	**$0**	**$358.823**	**$0**	**$0**	**$9**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.616.261-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIA: 891.800.251 0
PERIODO: NOVIEMBRE 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 ENF. LABORALES	VALOR LIC. MAT. PAT.	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
				DIAS TRABAJADOS EL MES	DIAS AUX. INCAP. ENF.	DIAS AUX. INCAP. ENF. LAB.	DIAS AUX. INC. MAT.	DIAS LIC. MAT.	DIAS LIC. INC. ACT.	DIAS LIC. INC. ENF. GRAL.	DIAS LIC. INC. ENF. CAUS. HOSP.	DIAS LIC. LUTO	DIAS LIC. INC. ENF. RIESG.	DIAS VACACIONES DISFRUTE	DIAS VAC.	TOTAL DIAS																				
661	1.049.657.668	ESPINOSA GALECH AHGIE LICETH	AUXILIAR DE ENFERI	29	2	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.760	$91.076	$8	$0	$0	$0	$151.200	$433.458	$8	$0	$393.513	$82.917	$0	$179.332	$179.332	$21.529	$463.191	$2.855.109
662	1.056.928.211	PATARROYO NEVA NANCY VOHXN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$8	$0	$0	$0	$0	$182.908	$613.475	$8	$0	$493.978	$98.418	$0	$184.334	$184.334	$23.329	$562.485	$3.238.687
663	1.003.908.694	SUAREZ MORENO NATALIA JULIET	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$8	$0	$0	$0	$0	$162.909	$678.797	$8	$0	$418.919	$93.181	$0	$189.880	$195.889	$23.863	$518.985	$3.331.227
664	1.053.556.185	VARGAS PARRA YENI ANDREA	AUXILIAR DE ENFERI	19	0	8	0	0	0	0	0	0	0	0	0	0	19	$1.556.529	$933.917	$0	$0	$0	$0	$0	$0	$97.269	$140.855	$8	$8	$281.053	$45.903	$8	$98.184	$95.184	$11.780	$253.141	$1.832.196
665	1.019.078.381	VEGA VILLANUEVA ADRIANA JIMPI	AUXILIAR DE ENFERI	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	$182.909	$619.213	$0	$8	$494.561	$88.815	$0	$184.726	$184.726	$23.987	$503.438	$3.744.741
		Total 27_Enf_Urgencias_Nov2024_AUX_APOYO_TRIAGE		156	2	0	0	0	0	0	0	0	0	0	0	0	185	$9.339.174	$8.187.719	$91.076	$8	$0	$0	$0	$151.200	$2.920.822	$8	$0	$2.080.815	$467.585	$0	$1.007.187	$1.007.587	$120.860	$2.602.782	$16.748.254
666	7.178.122	ALVARADO MONROY RAMIRO ALC	AUXILIAR DE ENFERI	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	$182.908	$577.948	$0	$8	$307.009	$69.937	$0	$181.373	$191.378	$22.985	$484.849	$3.188.182
667	1.048.029.187	MIGUEZ ORTEGA MARTHA JAHNE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$8	$0	$0	$0	$0	$182.909	$530.530	$8	$8	$498.525	$91.503	$0	$189.505	$189.505	$23.581	$508.094	$3.274.876
668	40.045.923	RIVERA RETES MARGOTH	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.909	$613.475	$8	$8	$493.978	$90.418	$0	$184.334	$184.334	$23.329	$502.485	$3.238.687
669	46.665.987	ROJAS MONROY DERLY MARGELI	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.528	$0	$9	$0	$0	$0	$0	$182.909	$568.895	$0	$8	$496.564	$98.727	$0	$182.852	$192.952	$23.154	$498.785	$3.214.683
		Total 27_Enf_Urgencias_Nov2024_AUX_DIDITURNO		720	0	0	0	0	0	0	0	0	0	0	0	0	720	$6.226.116	$6.226.116	$0	$8	$0	$0	$0	$0	$648.000	$2.427.847	$0	$0	$1.609.668	$360.535	$0	$776.183	$776.183	$93.020	$2.003.921	$12.915.760
670	7.180.739	ALVAREZ CARDENAS RENE ALEX	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$818.213	$0	$8	$494.561	$98.815	$0	$184.726	$184.726	$23.987	$503.438	$3.744.741
671	1.022.631.745	BARAJAS MOLINA SANDI LIZETH	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$575.577	$0	$8	$399.928	$88.839	$0	$191.175	$181.175	$22.941	$484.138	$3.184.865
672	57.440.523	CASTAÑEDA LOPEZ ROSA ISABEL	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.525	$0	$8	$0	$0	$0	$0	$107.989	$569.995	$0	$0	$499.594	$89.727	$0	$182.852	$182.852	$23.154	$498.785	$3.214.663
673	1.682.954.818	FIGUEROA PEREZ GABRIEL ESTE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$9	$0	$0	$0	$0	$0	$182.980	$588.294	$0	$8	$481.835	$88.825	$0	$193.148	$183.148	$25.175	$499.302	$3.219.130
674	1.002.733.118	GARCIA GARCIA GLORIA ADRIAN	AUXILIAR DE ENFERI	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	$182.909	$818.213	$0	$8	$494.561	$98.815	$0	$184.726	$184.726	$23.987	$503.438	$3.744.741
675	1.058.075.356	GONZALEZ MARTINEZ SANDRA YC	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$560.695	$0	$8	$499.584	$98.727	$0	$182.952	$182.952	$23.154	$498.785	$3.214.683
676	23.346.002	SAAVEDRA MALAGON CLARISOL	AUXILIAR DE ENFERI	30	0	0	0	8	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$569.294	$0	$8	$491.435	$88.825	$0	$193.148	$183.148	$23.179	$490.392	$3.218.136
677	1.046.946.436	SUARIQUE FUQUEN YURY TATIAN	AUXILIAR DE ENFERI	29	1	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.945	$49.117	$0	$0	$0	$0	$0	$150.909	$450.949	$0	$0	$396.835	$83.909	$0	$188.714	$198.714	$21.858	$488.721	$2.880.956
678	5.613.507	TESRIA RINCONADA ARMANDO (B	AUXILIAR DE ENFERI	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	$182.909	$613.475	$0	$8	$493.978	$90.418	$0	$184.334	$184.334	$23.329	$502.485	$3.238.687
		Total 27_Enf_Urgencias_Nov2024_AUX_EXPANSION_FARMACIA		289	1	0	0	0	0	0	0	0	0	0	0	0	270	$14.008.767	$13.956.877	$49.117	$0	$0	$0	$0	$0	$1.482.690	$5.267.838	$0	$0	$5.582.921	$803.139	$0	$1.722.882	$1.727.882	$207.348	$4.466.306	$28.772.369
679	1.049.625.963	DIAZ PUERTO MARIA XIOMARA	AUXILIAR DE ENFERI	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	$182.909	$619.213	$0	$8	$494.561	$98.815	$0	$184.726	$184.726	$23.987	$503.438	$3.744.741
680	1.006.499.152	FLOREZ FORERO ZAYRA CAMILA	AUXILIAR DE ENFERI	27	2	1	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.488.676	$62.823	$0	$0	$0	$0	$0	$145.980	$537.679	$0	$8	$379.560	$87.250	$0	$188.817	$198.817	$22.662	$485.556	$3.661.785
681	1.118.813.886	FURERO CRUZ JOHAN STIVEN	AUXILIAR DE ENFERI	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	$182.980	$599.264	$0	$0	$491.935	$90.825	$0	$193.148	$193.149	$23.178	$499.302	$3.218.130
682	1.049.646.589	GRIJALBA TOLOZA ANDREA CARC	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$182.980	$598.264	$0	$8	$481.935	$88.825	$0	$193.148	$183.148	$23.178	$498.392	$3.216.136
683	1.049.654.589	IGUAVITA GUERRERO LIZETH LILI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$182.980	$613.475	$0	$8	$493.978	$98.418	$0	$184.334	$184.334	$23.329	$502.485	$3.236.897
684	1.032.388.290	MOLIVA MORENO JULLY ALEXAN	AUXILIAR DE ENFERI	38	0	0	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$197.900	$402.975	$0	$8	$391.288	$85.584	$0	$184.287	$184.287	$22.112	$476.939	$3.085.441
685	1.053.834.567	MORALES ALARCON JUELY MAGO	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$613.475	$0	$8	$493.978	$90.418	$0	$184.334	$184.334	$23.329	$502.485	$3.238.687
686	1.049.652.514	OCHOA CAMARGO CLAUDIA KATH	AUXILIAR DE ENFERI	38	0	0	4	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$590.965	$0	$8	$499.594	$98.727	$0	$182.852	$182.852	$23.154	$498.785	$3.214.993
687	1.002.394.291	ORTIZ MOLANO BRAYAN MAURIC	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.909	$590.965	$0	$8	$499.594	$89.727	$0	$182.852	$182.852	$23.154	$498.785	$3.214.603
688	1.052.395.679	PABLOS ROMERO YICETH JOHANI	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.550.528	$8	$0	$0	$0	$0	$0	$182.909	$656.111	$0	$8	$411.811	$92.104	$0	$187.887	$187.807	$23.746	$511.714	$3.287.094
689	1.051.956.731	PARDO TOVAR YOHANA PAOLA	AUXILIAR DE ENFERI	36	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.550.528	$0	$0	$0	$0	$0	$0	$182.909	$712.965	$0	$0	$423.068	$94.780	$0	$283.918	$203.919	$24.362	$525.199	$3.384.450
690	1.002.346.177	RIVERA RUBIO JESSELA MARITZA	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$495.644	$0	$8	$381.647	$85.493	$0	$184.484	$184.484	$22.136	$478.547	$3.871.797
		Total 27_Enf_Urgencias_Nov2024_XUX_OBSERVACIÓN_URG		357	2	0	0	0	0	0	0	0	0	0	0	0	360	$19.078.368	$18.022.686	$62.823	$0	$0	$0	$0	$0	$1.927.980	$7.136.686	$0	$0	$4.792.265	$1.078.636	$0	$2.313.282	$2.313.282	$277.590	$5.979.729	$38.461.188
691	1.036.124.431	ALVAREZ HENAO MARIA JOSE	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$818.213	$0	$8	$494.561	$98.815	$0	$184.726	$184.726	$23.987	$503.438	$3.744.741
692	1.049.644.511	APONTE RIVERA KAREN LISBETH	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.550.529	$8	$0	$0	$0	$0	$0	$182.909	$590.264	$0	$8	$404.561	$90.815	$0	$184.726	$184.726	$23.987	$503.438	$3.744.741
693	1.002.946.467	DAVITISTA JIMENEZ ERIKA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$0	$182.909	$598.264	$0	$8	$481.935	$89.825	$0	$193.148	$193.149	$23.178	$499.302	$3.218.139
694	33.365.579	CANO PINO SANDRA MILENA	AUXILIAR DE ENFERI	0	0	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$189.377	$94.650	$0	$143.211	$143.211	$17.185	$396.483	$557.640
695	1.049.821.952	CAÑAS PONTILLA TERESA	AUXILIAR DE ENFERI	30	9	8	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$598.886	$0	$0	$496.564	$89.727	$0	$182.952	$192.952	$23.154	$498.785	$3.214.893
696	1.053.613.146	CIPAGAUTA PLAZAS MAYRA X. ES	AUXILIAR DE ENFERI	20	9	0	0	0	0	8	0	0	0	0	0	0	39	$1.556.529	$1.504.945	$8	$0	$0	$0	$0	$0	$182.909	$598.379	$0	$8	$419.901	$91.210	$0	$291.242	$198.488	$23.576	$512.887	$3.286.681
697	53.166.583	CUERVO ROMERO MARIA CRISTI	AUXILIAR DE ENFERI	30	9	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$0	$182.909	$606.539	$0	$8	$498.525	$91.503	$0	$189.505	$188.505	$23.581	$508.094	$3.274.978
698	40.034.652	GARCIA SIERRA LUZ HERMINDA	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$0	$182.909	$596.284	$0	$8	$491.835	$89.825	$0	$193.148	$193.148	$23.178	$499.382	$3.218.138
699	1.049.632.643	GUERRERO HERRERA NANCY JOH	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.909	$596.284	$0	$8	$491.835	$89.825	$0	$193.148	$193.148	$23.178	$499.382	$3.218.138
700	1.069.699.009	GUZMAN SUAREZ KATHERIN TATI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.554.529	$0	$0	$0	$0	$0	$0	$182.000	$588.995	$0	$8	$491.935	$88.825	$0	$193.148	$193.148	$23.178	$499.382	$3.218.138
701	1.051.210.848	HERNANDEZ MARTINEZ PAOLA AN	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.554.528	$0	$0	$0	$0	$0	$0	$182.000	$588.995	$0	$8	$404.561	$90.915	$0	$184.726	$184.726	$23.987	$503.439	$3.744.741
702	1.053.598.856	LEON GALINDO ROSSY JACQUE	AUXILIAR DE ENFERI	36	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$509.895	$0	$8	$400.594	$89.727	$0	$182.852	$182.852	$23.154	$498.785	$3.214.893
703	1.049.429.303	PULIDO FRESNO ESTEFANIA	AUXILIAR DE ENFERI	17	0	13	0	0	0	0	0	0	0	0	0	0	30	$1.556.525	$492.953	$0	$0	$0	$0	$0	$0	$81.809	$195.894	$0	$0	$274.999	$71.784	$0	$157.828	$157.979	$19.643	$484.863	$1.921.296
704	1.049.857.875	RHODEN MUN LUISA FERNANDA	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$0	$182.909	$613.475	$0	$8	$493.978	$98.418	$0	$184.334	$184.334	$23.329	$502.485	$3.238.687
705	1.049.645.839	RIVERA AGUILAR YENI MARCELA	AUXILIAR DE ENFERI	29	0	0	0	0	0	1	0	0	0	0	0	0	30	$1.556.529	$1.504.945	$0	$0	$51.584	$0	$0	$0	$154.000	$590.965	$0	$8	$491.950	$89.727	$0	$182.952	$192.952	$23.154	$486.785	$3.214.683
706	40.038.701	RODRIGUEZ BARNICA CLAUDIA T	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$0	$182.900	$613.475	$0	$0	$403.879	$89.418	$0	$184.334	$184.334	$23.378	$502.405	$3.238.887
		Total 27_Enf_Urgencias_Nov2024_AUX_PEDIATRIA		435	8	43	0	0	0	1	0	0	0	1	0	0	480	$24.904.464	$22.869.871	$0	$0	$51.584	$0	$0	$0	$2.945.000	$8.749.723	$0	$0	$6.115.211	$1.400.169	$0	$3.020.016	$3.018.741	$361.889	$7.798.261	$47.857.741
707	1.049.653.722	AMADO REYES CINDY CAROLINA	AUXILIAR DE ENFERI	29	0	9	0	0	10	0	0	0	0	0	0	0	38	$1.556.529	$1.937.889	$0	$0	$0	$0	$0	$0	$198.000	$473.729	$0	$0	$393.480	$91.141	$0	$195.781	$185.781	$23.494	$506.197	$2.488.915
708	1.002.394.349	BERMUDEZ CAMELO DIANA ALEX	AUXILIAR DE ENFERI	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	$182.909	$599.885	$0	$0	$490.564	$88.727	$0	$182.852	$182.852	$23.154	$489.765	$3.214.683
709	1.049.656.953	CAÑAS RUIZ DIANA VALENTINA	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$182.909	$613.475	$0	$0	$493.978	$90.419	$0	$184.334	$184.334	$23.328	$502.405	$3.238.887
710	1.124.854.767	CASKNOVA RECALDE CLAUDIA YA	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$599.895	$0	$0	$496.564	$98.727	$0	$182.952	$192.952	$23.154	$486.785	$3.214.683
711	1.053.815.457	CHACON ROJAS ADRIANA LUCIA	AUXILIAR DE ENFERI	30	0	9	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$599.264	$0	$0	$491.935	$88.825	$0	$193.148	$193.149	$23.178	$499.302	$3.219.130
712	1.003.513.512	CUERVO CORDILLO KAREH BAYA	AUXILIAR DE ENFERI	30	0	9	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$0	$182.909	$613.475	$0	$0	$493.978	$90.418	$0	$184.334	$184.334	$23.328	$502.485	$3.238.687
713	1.049.624.727	DURAN CARDENAS DIANA KATHE	AUXILIAR DE ENFERI	30	0	0	8	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$182.909	$829.581	$0	$0	$495.000	$90.414	$0	$184.926	$184.928	$23.381	$503.656	$3.249.006
714	1.049.640.457	ESTUPIÑAN CANARIA YENNY CAT	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	8	0	38	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$182.909	$619.213	$0	$0	$494.561	$90.915	$0	$184.726	$184.728	$23.987	$503.438	$3.744.741
715	46.652.427	FONSECA RODRIGUEZ NUBIA	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$613.475	$0	$0	$493.978	$90.418	$0	$184.334	$184.334	$23.329	$502.485	$3.238.687
716	1.007.420.193	FRANCO MENDOZA NARCI JULIE	AUXILIAR DE ENFERI	30	0	0	8	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$599.895	$0	$0	$490.564	$89.727	$0	$182.852	$182.852	$23.154	$498.785	$3.214.693
717	7.164.969	GALEANO DALBA RAFE FOFI	AUXILIAR DE ENFERI	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	$182.000	$599.895	$0	$0	$490.564	$89.727	$0	$182.852	$182.852	$23.154	$498.785	$3.214.803
718	1.007.500.347	GOMEZ FONSECA FRANK YASSIN	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.909	$613.475	$0	$0	$493.978	$90.418	$0	$184.334	$184.334	$23.328	$502.485	$3.238.667
719	1.802.329.588	GUERRERO MONCADA SARA VALE	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.909	$618.213	$0	$0	$494.561	$90.815	$0	$184.726	$184.726	$23.367	$503.439	$3.244.741
720	1.049.632.007	PEÑA VINA YESENIA	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.550.528	$8	$0	$0	$0	$0	$0	$182.909	$618.213	$0	$0	$494.541	$90.815	$0	$184.726	$194.726	$23.387	$503.438	$3.244.761
721	1.072.787.946	ROJAS CHAVES MARIA CAMILA	AUXILIAR DE ENFERI	36	0	0	0	0	0	0	0	0	0	0	0	0	36	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$182.909	$599.895	$0	$0	$490.564	$89.727	$0	$182.852	$192.852	$23.154	$498.785	$3.214.893
722	1.049.645.098	SALAMANCA BOSIGA FREDY HERI	AUXILIAR DE ENFERI	30	9	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$495.944	$0	$0	$381.647	$85.493	$0	$184.484	$184.444	$22.136	$478.547	$3.871.787
723	1.049.644.867	SANCHEZ ARIAS LINA XIMENA	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.909	$613.475	$0	$0	$493.978	$90.418	$0	$184.334	$184.334	$23.329	$502.485	$3.238.687
724	1.049.636.992	SUAREZ RIVERA PAOLA ANDREA	AUXILIAR DE ENFERI	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.909	$569.264	$0	$0	$491.935	$89.825	$0	$193.148	$193.148	$23.178	$499.302	$3.218.130
725	1.049.628.300	SUAREZ SUAREZ MAR SOL	AUXILIAR DE ENFERI	30	8	0	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$0	$182.909	$618.213	$0	$0	$494.561	$90.815	$0	$184.726	$184.726	$23.387	$503.438	$3.244.761
726	23.438.279	AUNTA DIAZ LUZ MIRLVA	AUXILIAR DE LAGOR	39	0	0	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.555.708	$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: NOVIEMBRE 01 2024

Anexo No. 1

| ITEM | NUMERO DOCUMENTO ID | APELLIDOS Y NOMBRES | CARGO | REPORTE DE DIAS | | |

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.826.202-5

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

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													VACACIONES Y PRESTACIONES SOCIALES												
				DIAS TRAB EN EL MES	DIAS AUX INCAP 100	DIAS INCAP 50 %	DIAS INC. ENF.	DIAS INC. MAT.	DIAS LIC. PAT.	DIAS LIC. REM. CAL. 100%	DIAS LIC. REM. LUTO	DIAS LIC. REM. 50%	DIAS SUSPENSION / AUS. INJUST.	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF. GENERAL	VALOR AUX INCAP ENF. GENERAL	VALOR LIC. REM. CAL. 100%	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
793	36.368.407	MORENO CUBIDES LILIANA ESPEF	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.068	$0	$0	$0	$0	$0	$0	$0	$1.246.337	$0	$0	$818.814	$182.976	$0	$365.949	$365.848	$43.914	$958.787	$4.1X7.088
794	1.075.005.097	MOSQUERA BLANDON JHON EMIR	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.046	$0	$0	$0	$0	$0	$0	$0	$1.234.771	$0	$0	$816.135	$182.577	$0	$365.151	$365.151	$43.818	$956.806	$6.153.852
795	1.024.499.740	SATOBA GARZON GINOV AIMENA	ENFERMERA PROFE	30	4	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.046	$0	$0	$0	$0	$0	$0	$0	$1.216.073	$0	$0	$889.797	$181.382	$0	$362.760	$362.760	$43.531	$950.433	$4.113.351
		Total 27_Enf_Urgencias_Nov2024_EXPANSIÓN_FARMACIA		150	0	0	0	0	0	0	0	0	0	0	150	$19.341.574	$19.341.574	$0	$0	$0	$0	$0	$0	$0	$6.426.094	$0	$0	$4.793.382	$1.073.841	$0	$2.147.283	$2.147.283	$257.672	$5.625.938	$25.188.398
796	37.901.141	APARICIO AYALA NAYIBI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.046	$0	$0	$0	$0	$0	$0	$0	$1.140.380	$0	$0	$790.831	$176.478	$0	$356.952	$356.952	$42.834	$935.216	$6.015.475
797	1.053.307.777	CELY CALMENARES DIANA XIMEN	ENFERMERA PROFE	22	2	8	0	0	8	0	0	0	0	0	30	$3.143.046	$2.384.902	$15X.245	$0	$0	$0	$0	$0	$0	$797.868	$0	$0	$492.436	$100.458	$0	$320.810	$378.918	$39.508	$849.785	$4.782.738
724	40.033.009	GUTIERREZ WILCHES GLORIA LUC	ENFERMERA PROFE	30	8	0	0	8	9	6	8	6	8	8	9	30	$3.143.046	$3.143.845	$0	$0	$0	$0	$0	$0	$1.281.917	$0	$0	$828.144	$184.371	$0	$368.730	$386.730	$44.748	$966.087	$6.214.195
799	49.046.285	POLANIA ROBAYO CAROL YAMILE	ENFERMERA PROFE	29	1	9	0	X	9	0	0	9	0	X	36	$3.143.045	$3.038.290	$92.019	$0	$0	$0	$0	$0	$0	$1.842.872	$0	$0	$771.813	$174.408	$0	$348.814	$348.814	$41.657	$913.883	$5.856.858
		Total 27_Enf_Urgencias_Nov2024_Jefes_Expansion		193	5	0	0	0	8	0	0	9	9	9	120	$12.372.192	$11.629.278	$273.164	$0	$0	$0	$0	$0	$0	$4.172.738	$0	$0	$3.054.313	$697.711	$0	$4.395.410	$5.398.410	$187.446	$3.656.981	$22.781.489
800	36.624.421	BOLAÑOS BAUER LUZ DIANA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.846	$0	$0	$4	$0	$0	$8	$0	$1.505.247	$0	$0	$684.706	$193.90X	$0	$387.358	$387.358	$48.483	$1.014.87X	$6.527.888
801	48.456.446	CAMARGO INFANTE KAREN GISEL	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.048	$0	$0	$8	$0	$0	$8	$0	$1.398.X56	$0	$0	$844.878	$186.239	$0	$372.479	$378.475	$45.417	$991.897	$6.378.169
522	1.048.673.933	CANO CHARRIS KATHERINE ATALI	ENFERMERA PROFE	30	0	0	8	0	0	0	0	0	8	0	30	$3.143.046	$3.143.846	$0	$0	$0	$0	$0	$8	$0	$1.216.X73	$0	$0	$809.797	$181.382	$0	$362.760	$362.760	$43.581	$950.433	$6.113.351
503	1.044.249.265	FLOREZ VILLAMIZAR WENDY MILE	ENFERMERA PROFE	30	0	0	X	0	0	0	0	0	0	0	30	$3.143.046	$3.143.048	$0	$0	$0	$0	$0	$8	$0	$1.244.337	$0	$0	$818.614	$182.976	$0	$365.949	$395.949	$43.914	$958.787	$6.147.986
804	1.052.382.112	MUÑOZ GUEVARA ROSA YONANA	ENFERMERA PROFE	30	0	0	4	0	X	0	0	0	0	0	30	$3.143.046	$3.143.045	$0	$0	$0	$0	$0	$8	$0	$1.195.725	$0	$0	$967.128	$186.784	$0	$341.584	$361.584	$43.388	$947.386	$6.0X3.281
805	1.057.465.052	OLARTE PARRA PAULA ANDREA	ENFERMERA PROFE	27	0	0	0	X	0	0	6	3	0	0	3X	$3.143.046	$2.928.745	$0	$0	$314.305	$0	$0	$8	$0	$914.317	$0	$0	$705.570	$169.275	$0	$338.447	$338.447	$48.014	$888.752	$5.713.975
806	32.581.041	REYES MICHEL YANELIS	ENFERMERA PROFE	30	8	0	0	4	9	8	0	4	9	0	30	$3.143.046	$3.143.849	$0	$0	$0	$0	$0	$8	$0	$1.790.281	$0	$0	$808.900	$181.102	$8	$362.361	$362.361	$43.483	$949.308	$0.148.X35
807	1.048.049.002	VERA AGUIRRE JOHANA ANDREA	ENFERMERA PROFE	39	0	X	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.840	$0	$0	$0	$0	$0	$8	$0	$1.437.137	$0	$0	$851.100	$188.834	$0	$381.785	$381.785	$45.757	$998.817	$0.425.209
		Total 27_Enf_Urgencias_Nov2024_JEFES_PEDIATRIA		237	8	0	4	0	0	0	8	0	8	4	2	240	$25.144.364	$24.536.878	$0	$0	$518.309	$0	$0	$0	$0	$14.119.782	$0	$0	$6.589.814	$1.468.102	$8	$2.936.178	$2.936.178	$352.682	$7.693.942	$48.830.222
808	52.734.447	ARAQUE RUIZ DIANA MARCELA	ENFERMERA PROFE	30	0	0	8	9	0	0	0	9	0	0	39	$3.143.046	$3.143.840	$0	$0	$8	$0	$0	$8	$0	$1.23X.771	$0	$0	$815.135	$182.577	$0	$365.151	$365.151	$43.818	$956.888	$6.150.652
809	1.102.370.570	DOMINGUEZ LUCAS LUISA ESPER	ENFERMERA PROFE	18	8	0	0	0	0	6	0	0	X	0	19	$3.143.046	$1.047.085	$0	$0	$0	$0	$0	$8	$0	$253.4X4	$0	$0	$242.954	$54.219	$0	$108.431	$113.812	$13.012	$284.091	$1.827.871
515	1.052.414.258	ESPECIA CORREA LAURA NATALY	ENFERMERA PROFE	30	5	5	X	9	9	9	0	0	9	8	38	$3.143.046	$3.143.948	$0	$0	$0	$0	$0	$8	$0	$1.1X2.244	$0	$0	$809.900	$179.380	$0	$358.774	$358.774	$43.053	$938.980	$6.646.182
811	46.365.990	GARNICA MORENO ROCIO ADRIA	ENFERMERA PROFE	30	8	0	0	0	0	X	0	0	0	0	38	$3.143.046	$3.143.048	$0	$0	$0	$0	$0	$8	$0	$1.248.337	$0	$0	$410.814	$182.976	$0	$365.949	$43.014	$0	$958.787	$6.1X7.686
812	1.108.547.203	GOMEZ VEGA CARLOS ANDRES	ENFERMERA PROFE	8	0	0	0	0	0	0	0	0	0	8	9	$3.143.043	$928.910	$0	$0	$0	$0	$0	$8	$0	$40.848	$0	$0	$124.X48	$27.900	$0	$55.071	$55.871	$6.717	$148.943	$943.248
813	1.002.481.877	GUALTEROS MACANA LAURA	ENFERMERA PROFE	38	0	4	0	0	0	0	0	X	6	0	36	$3.143.046	$3.143.048	$0	$0	$0	$0	$0	$8	$0	$1.83X.1X8	$0	$0	$888.429	$195.791	$0	$386.518	$390.518	$47.X22	$1.044.118	$8.215.855
814	1.143.158.345	QUETE NOGUEVEZ ROSA MERCE	ENFERMERA PROFE	15	0	0	0	0	0	X	0	0	0	0	13	$3.143.046	$1.361.887	$0	$0	$0	$0	$0	$8	$0	$336.026	$0	$0	$314.756	$70.501	$0	$141.461	$141.681	$16.X29	$380.422	$2.32X.182
445	35.423.988	RUERTAS LANCHEROS LILIANA M	ENFERMERA PROFE	30	5	0	8	0	0	X	4	8	0	0	30	$3.143.046	$3.143.449	$0	$0	$0	$0	$0	$8	$0	$1.577.431	$0	$0	$806.232	$209.055	$0	$481.7XX	$461.798	$46.2X5	$1.852.473	$6.70X.080
816	1.007.729.207	NIÑO GARCIA JOSE MARIA JOSE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.048	$0	$0	$0	$0	$0	$8	$0	$1.265.291	$0	$0	$808.908	$181.182	$4	$362.361	$362.361	$43.483	$949.389	$6.100.035
817	1.057.404.040	ORTIZ RINCON NELSON OSVALDO	ENFERMERA PROFE	14	0	0	0	0	0	0	0	0	0	X	18	$3.143.046	$1.885.829	$0	$0	$0	$0	$0	$8	$0	$290.545	$0	$0	$485.979	$09.833	$0	$181.864	$181.864	$21.824	$470.404	$3.064.932
818	32.937.500	POLO DE LA CRUZ YENY MAGBAL	ENFERMERA PROFE	30	0	0	0	0	X	0	0	0	0	0	30	$3.143.046	$3.143.845	$0	$0	$0	$0	$0	$8	$0	$1.480.172	$0	$0	$948.270	$189.557	$0	$379.102	$379.102	$45.492	$993.248	$0.38X.744
819	1.099.553.851	QUINTIN TOLOZA PAULA ANDREA	ENFERMERA PROFE	30	0	X	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.048	$0	$0	$0	$0	$0	$8	$0	$1.196.284	$0	$0	$788.443	$176.598	$0	$353.184	$353.184	$42.393	$925.378	$6.052.145
820	1.054.338.439	SALAMANCA BERMUDEZ ANYI CAI	ENFERMERA PROFE	30	0	0	0	0	0	0	X	0	0	0	36	$3.143.046	$3.143.846	$0	$0	$0	$0	$0	$8	$0	$1.216.073	$0	$0	$800.797	$191.302	$0	$362.760	$362.760	$43.531	$950.433	$6.113.351
821	1.068.630.498	SASTOQUE GUTIERREZ ANGELA I	ENFERMERA PROFE	8	8	0	0	0	0	0	0	0	8	0	8	$3.143.046	$529.618	$0	$0	$0	$0	$0	$8	$0	$43.846	$0	$0	$124.846	$77.994	$0	$55.671	$55.971	$6.717	$140.845	$943.248
822	1.047.383.523	VEGA PALMA CHRISTIAN JOSE	ENFERMERA PROFE	18	0	0	0	0	0	X	0	0	0	0	18	$3.143.046	$1.885.429	$0	$0	$0	$0	$0	$8	$0	$535.465	$0	$0	$450.447	$108.857	$0	$291.793	$291.793	$24.215	$628.5X8	$3.4XX.X78
		Total 27_Enf_Urgencias_Nov2024_Jefes_Proce_Minimos		341	0	9	0	0	0	0	0	0	9	9	9	341	$47.145.720	$38.735.980	$0	$0	$0	$0	$0	$0	$0	$13.384.502	$0	$0	$0.136.882	$2.046.291	$0	$4.092.947	$4.092.947	$491.196	$10.722.490	$68.968.053
823	1.057.592.994	GALINDO VELANDIA JHON ALEXA	ENFERMERA PROFE	30	0	0	0	0	0	0	4	0	0	0	38	$3.143.046	$3.143.846	$0	$0	$0	$0	$0	$8	$0	$1.460.177	$0	$0	$848.278	$189.552	$0	$379.102	$379.182	$45.492	$993.248	$6.36X.744
824	1.093.759.546	MONTES URREGO YGINER SAMIR	ENFERMERA PROFE	30	0	8	0	0	0	0	0	8	9	8	38	$3.143.046	$3.143.846	$0	$0	$0	$0	$0	$8	$0	$1.253.291	$0	$0	$808.906	$181.182	$0	$362.361	$362.381	$43.483	$948.384	$0.1XX.X35
825	1.052.554.569	PACHECO MANTILLA LEDY VANES	ENFERMERA PROFE	39	5	0	0	0	0	0	5	0	6	0	X	36	$3.143.046	$3.143.048	$0	$0	$0	$0	$0	$8	$0	$1.182.244	$0	$0	$800.900	$179.380	$0	$358.774	$358.774	$43.853	$938.980	$0.X-0X.182
826	1.039.245.038	PULIDO APAEZ FRANCY MERCE	ENFERMERA PROFE	38	4	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.848	$0	$0	$0	$0	$0	$8	$0	$1.240.337	$0	$0	$810.914	$182.078	$0	$345.949	$365.848	$43.014	$958.787	$0.107.089
		Total 27_Enf_Urgencias_Nov2024_JEFES_REMISIONES		120	0	8	4	9	9	0	9	9	0	0	9	120	$12.572.187	$12.572.192	$0	$0	$0	$0	$0	$0	$0	$5.272.999	$0	$0	$3.222.044	$733.099	$0	$1.466.198	$1.466.198	$175.942	$3.841.413	$24.708.647
827	1.052.500.147	ALVAREZ GIMENEZ JOSE YAIR	ENFERMERA PROFE	30	0	0	0	8	0	0	0	9	0	8	8	30	$3.143.046	$3.143.049	$0	$0	$0	$0	$0	$0	$0	$1.443.792	$0	$0	$858.767	$101.118	$0	$387.233	$387.233	$46.898	$1.901.483	$6.441.529
828	7.169.999	AVELLO JUAN RICARDO	ENFERMERA PROFE	30	X	4	0	6	0	8	8	9	6	6	9	30	$3.143.045	$3.143.648	$0	$6	$6	$0	$0	$8	$0	$1.219.973	$0	$0	$895.767	$181.382	$0	$362.760	$382.760	$43.531	$950.433	$6.113.351
829	1.049.456.382	CNAPARRO HOLGUIN MARINA PAC	ENFERMERA PROFE	28	2	0	0	0	0	0	0	0	9	9	9	30	$3.143.046	$2.933.511	$187.338	$0	$9	$0	$0	$9	$0	$1.102.244	$0	$0	$797.414	$17X.369	$0	$358.774	$358.774	$43.053	$938.980	$6.910.407
438	1.057.606.365	FUQUEN FUQUEN FABEN FABIAN	ENFERMERA PROFE	30	0	0	0	9	X	6	9	6	0	0	30	$3.143.046	$3.143.X46	$0	$0	$0	$0	$0	$0	$0	$1.387.781	$0	$0	$827.872	$185.453	$0	$370.882	$379.002	$44.508	$971.788	$6.250.567
531	1.019.027.064	GALLO INFANTE ANGELA MARIA	ENFERMERA PROFE	29	2	0	0	X	0	0	0	0	0	0	30	$3.143.046	$2.933.511	$192.865	$0	$0	$0	$0	$0	$0	$1.152.979	$0	$0	$755.635	$178.990	$0	$357.077	$357.977	$42.957	$937.981	$6.X82.500
832	1.049.645.793	MALAN SIPMAQCHA MARIA ALEJA	ENFERMERA PROFE	36	0	8	6	0	0	0	0	8	X	8	0	38	$3.143.046	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$1.426.521	$0	$0	$848.X46	$196.150	$8	$38X.297	$380.297	$45.636	$996.380	$0.4X8.896
833	1.052.412.472	RODRIGUEZ NIÑO MARIA CAMILA	ENFERMERA PROFE	9	0	39	0	0	0	0	0	0	6	6	6	58	$3.146.048	$8	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$382.494	$136.081	$0	$261.X21	$201.921	$41.436	$686.233	$1.X08.837
834	1.057.468.314	SILVA PARADA LILIANA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	X	0	0	6	$0	$3.143.048	$3.143.948	$0	$0	$0	$0	$0	$0	$0	$1.246.337	$0	$0	$816.014	$182.970	$0	$365.44X	$365.049	$43.X14	$958.787	$6.147.089
		Total 27_Enf_Urgencias_Nov2024_JEFES_TRIAGE		236	8	39	0	6	9	0	0	4	9	0	0	0	240	$25.144.364	$21.582.282	$380.203	$0	$0	$0	$0	$0	$0	$0	$0	$6.152.349	$1.420.419	$0	$2.840.819	$2.840.813	$340.998	$7.442.943	$44.469.144
835	1.599.494.380	CASTELLANOS CAICEDO JHEIMER	ENFERMERA PROFE	30	0	0	0	0	0	8	8	9	0	0	30	$3.143.046	$3.143.949	$0	$0	$0	$0	$0	$0	$0	$1.205.291	$0	$0	$80X.908	$181.182	$0	$362.3X1	$362.381	$43.483	$949.388	$6.1X8.835
836	40.034.453	OPACUALA VARGAS LUZ MERY	ENFERMERA PROFE	30	6	0	0	0	0	0	0	X	0	0	30	$3.143.046	$3.143.946	$0	$0	$0	$0	$0	$8	$0	$890.922	$0	$0	$744.845	$180.833	$0	$333.984	$333.994	$48.940	$874.201	$5.023.916
837	1.124.191.237	HINCAPIE DAVIRA CAMILO ANDR	ENFERMERA PROFE	28	0	8	0	0	0	0	0	0	0	0	30	$3.143.046	$2.933.511	$0	$0	$209.537	$0	$0	$0	$0	$1.240.337	$0	$0	$825.702	$182.979	$0	$345.049	$345.049	$43.914	$958.787	$0.175.873
838	1.095.613.934	PRADA DEQUILA RUBEN DARIO	ENFERMERA PROFE	38	0	X	9	X	X	6	4	9	0	X	30	$3.143.046	$3.143.848	$6	$0	$0	$0	$0	$0	$0	$1.281.817	$0	$0	$823.144	$184.371	$0	$368.73X	$368.736	$44.249	$966.887	$6.214.195
839	1.007.370.894	REYES GONZALEZ SANDRA MILEN	ENFERMERA PROFE	28	1	4	8	0	8	0	0	0	0	0	38	$3.143.046	$3.095.266	$9d.631	$0	$0	$0	$0	$0	$0	$1.290.519	$0	$0	$814.112	$183.958	$0	$367.714	$367.714	$44.128	$963.411	$6.184.153
		Total 27_Enf_Urgencias_Nov2024_OBS_URGENCIAS		147	5	0	9	9	9	0	2	9	9	0	0	150	$18.715.240	$18.400.935	$96.831	$0	$205.537	$0	$0	$0	$0	$4.319.712	$0	$0	$3.788.424	$809.221	$0	$1.788.426	$1.788.426	$215.811	$4.711.885	$30.809.785
840	1.002.912.221	HERNANDEZ CARPINTERO YAIR E	ENFERMERA PROFE	30	0	0	X	0	0	0	6	8	9	0	3X	$3.143.046	$3.143.X46	$0	$0	$0	$0	$0	$0	$0	$1.440.216	$0	$0	$854.285	$1X1.346	$0	$382.689	$382.689	$45.923	$1.892.846	$6.449.197
841	1.049.464.337	HERNANDEZ HERNANDEZ ANYI NA	ENFERMERA PROFE	30	0	0	4	9	9	0	0	0	9	9	36	$3.143.846	$3.103.948	$0	$0	$0	$0	$0	$0	$0	$1.23X.771	$0	$0	$815.135	$182.577	$0	$365.151	$365.151	$43.818	$956.864	$6.150.852
442	1.057.185.837	LOPEZ QUEMBA GERMAN ALBERT	ENFERMERA PROFE	36	0	0	0	0	9	X	9	X	9	9	30	$3.143.046	$3.143.948	$0	$0	$0	$0	$0	$8	$0	$1.102.244	$0	$0	$808.X96	$179.388	$4	$358.774	$358.774	$43.053	$939.090	$6.046.1X2
843	1.116.661.962	MORENO COLINA FRINYULIAN	ENFERMERA PROFE	36	0	0	8	0	0	8	X	0	9	0	36	$3.143.046	$3.143.048	$0	$0	$0	$0	$0	$8	$0	$1.265.291	$0	$0	$808.908	$181.182	$0	$362.361	$362.361	$43.483	$949.388	$0.106.835
844	1.049.451.804	MORENO NUMPAQUE GERMAN LI	ENFERMERA PROFE	30	0	0	9	0	X	4	0	0	0	0	39	$3.145.046	$3.143.948	$0	$0	$0	$0	$0	$8	$0	$1.192.117	$0	$0	$76X.714	$170.883	$0	$353.784	$353.784	$47.452	$826.X82	$5.981.741
845	1.048.041.243	PULIDO SORA PAULA DANIELA	ENFERMERA PROFE	39	4	0	0	0	0	0	9	X	0	0	38	$3.143.845	$3.143.948	$0	$0	$0	$0	$0	$8	$0	$1.356.927	$0	$0	$835.851	$197.249	$0	$374.498	$374.498	$44.93X	$941.184	$8.111.070
846	1.052.481.703	ROJAS AVELLA JUAN SEBASTIAN	ENFERMERA PROFE	39	0	X	0	0	0	6	X	6	0	8	30	$3.145.046	$3.143.845	$0	$0	$0	$0	$0	$8	$0	$904.843	$0	$0	$76X.759	$172.414	$0	$344.824	$344.824	$41.379	$893.441	$5.891.090
847	1.057.592.575	SERNO PARRA NICOLAS DAVID	ENFERMERA PROFE	30	0	0	4	0	0	0	0	0	4	9	39	$3.143.046	$3.143.048	$0	$0	$0	$0	$0	$8	$0	$1.216.073	$0	$0	$408.797	$181.382	$0	$362.744	$362.760	$43.531	$950.433	$0.113.351
		Total 27_Enf_Urgencias_Nov2024_PROC_ENF_Y_CONS		240	0	0	0	9	0	9	9	9	8	9	0	240	$25.144.364	$25.144.594	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0.712.396	$0	$0	$4.484.479	$1.462.418	$0	$2.924.813	$2.924.813	$348.678	$7.818.822	$48.963.870
848	1.052.409.304	FARFAN ARAQUE LISETH SAYANA	ENFERMERA PROFE	30	6	0	0	8	6	0	0	0	6	0	36	$3.143.046	$3.103.948	$0	$0	$0	$0	$0	$8	$0	$1.642.672	$0	$0	$778.X55	$174.498	$0	$348.616	$348.419	$41.957	$813.843	$5.876.259
842	1.049.333.994	GAMBOA MORA GAYANA MARCEL	ENFERMERA PROFE	30	0	0	0	0	8	0	0	9	X	0	38	$3.143.046	$3.143.048	$0	$0	$0	$0	$0	$8	$0	$1.248.337	$0	$0	$819.614	$182.976	$0	$365.949	$365.849	$43.X14	$958.787	$6.167.086
850	1.049.633.041	HERNANDEZ BOLIVAR LUISA FER	ENFERMERA PROFE	30	0	0	6	0	0	0	0	X	6	0	30	$3.143.046	$3.143.848	$0	$0	$0	$0	$0	$8	$0	$1.238.771	$0	$0	$815.135	$182.577	$0	$365.151	$365.151	$43.418	$956.698	$6.153.852
851	1.100.966.447	MALDONADO BENITEZ JESSIKA P	ENFERMERA PROFE	30	X	0	6	X	X	0	0	4	9	9	36	$3.148.048	$3.143.948	$d	$0	$0	$0	$0	$8	$0	$1.418.X55	$0	$0	$847.100	$186.252	$0	$378.500	$379.500	$45.540	$994.292	$X.395.4X1
852	46.455.264	MEDINA CASTRO MARIA ANGELIC	ENFERMERA PROFE	30	9	9	X	0	0	0	0	0	0	0	39	$3.143.045	$3.148.648	$0	$0	$0	$0	$0	$8	$0	$2.919.750	$0	$0	$909.410	$215.118	$0	$430.233	$430.233	$51.628	$1.127.212	$7.250.429
853	1.049.604.127	RAMIREZ SILVA CESAR EUDECE	ENFERMERA PROFE	30	0	4	0	0	0	0	0	8	0	X	30	$3.143.046	$3.143.048	$0	$0	$0	$0	$0	$8	$0	$1.312.564	$0	$0	$829.X63	$165.852	$0	$371.381	$371.301	$44.556	$972.814	$8.257.285
854	1.052.382.626	RINCON REYES AMIDEA ROCIO	ENFERMERA PROFE	36	0	0	0	0	0	6	6	6	0	X	30	$3.143.046	$3.143.848	$0	$0	$0	$0	$0	$8	$0	$1.218.073	$0	$0	$609.787	$181.382	$0	$362.760	$3X2.760	$43.531	$858.433	$0.113.351
855	1.054.240.023	VORA CASTILLO ANDREA PATRIC	ENFERMERA PROFE	30	0	8	0	0	0	0	6	0	4	0	38	$3.143.046	$3.143.X40	$0	$0	$0	$0	$0	$8	$0	$1.714.850	$0	$0	$810.069	$181.501	$0	$363.159	$363.159	$43.578	$951.477	$0.120.068
		Total 27_Enf_Urgencias_Nov2024_REANIMACIÓN		248	0	0	0	0	4	0	4	8	8	9	8	240	$25.144.364	$25.144.364	$X	$0	$6	$0	$0	$0	$0	$18.837.573	$0	$0	$6.987.838	$1.492.444	$0	$2.988.882	$2.986.862	$358.624	$7.826.682	$50.335.891

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.516.201-5

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

				REPORTE DE DIAS																		VACACIONES Y PRESTACIONES SOCIALES								
No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRABAJADOS	DIAS AUS. INCAP. EG	DIAS INCAP. EG 2/3	DIAS AUS. LIC. MAT.	DIAS AUS. LIC. PAT.	DIAS AUS. LIC. LUTO	DIAS AUS. LIC. REMU. CALAMIDA	DIAS AUS. LIC. NO REM.	DIAS SANCION LICENCIA NO REMU	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX. INCAP EMP GENERAL	VALOR AUX. INCAP ESTADO LABORALES	VALOR LIC. REM. CAL. CUM	VALOR LIC. LUTO	VALOR VAC. DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	PRIMAS	TOTAL APORTES	VACACIONES	VACACIONES AUXIL. REMUN.	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
856	1.051.210.688	HERNANDEZ SUAREZ MARIA CARI	AUXILIAR DE ENFERI	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$294.235	$0	$0	$342.432	$78.896	$0	$166.997	$166.997	$20.028	$430.921	$2.775.717
		Total 57_Enf_Urgencias_Nov2024_TOMA_EKG		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$1.556.529**	**$1.556.529**	**$0**	**$0**	**$0**	**$0**	**$0**	**$162.000**	**$294.235**	**$0**	**$0**	**$342.432**	**$78.896**	**$0**	**$166.997**	**$166.997**	**$20.028**	**$430.921**	**$2.775.717**
857	1.049.637.495	GUSTAVANTE GUTIERREZ BAUDI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.303.074	$0	$0	$1.272.349	$273.787	$0	$547.569	$547.548	$65.788	$1.434.693	$8.227.613
858	1.051.475.154	CHAPARRO SANTOS LUIS RAFAEL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.303.074	$0	$0	$1.272.349	$273.787	$0	$547.569	$547.548	$65.788	$1.434.693	$8.227.613
859	1.064.841.941	GALVIS MOJICA OLIVIRA ALEJANDI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.442.322	$0	$0	$1.184.850	$277.080	$0	$554.173	$554.173	$66.501	$1.451.839	$8.338.107
860	1.053.586.869	GRANADOS ALDA ALVARO JAUER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.442.322	$0	$0	$1.195.483	$276.537	$0	$553.059	$553.059	$66.367	$1.448.484	$8.323.598
861	74.320.452	LIZARAZO AREVALO MANUEL FER	MED.GB GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.822.385	$0	$0	$1.158.958	$259.588	$0	$519.172	$519.172	$62.301	$1.360.232	$8.748.252
862	53.074.565	PINZON WARRERO ANGELICA ROC	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.822.385	$0	$0	$1.158.958	$259.588	$0	$519.172	$519.172	$62.301	$1.360.232	$8.748.252
863	1.052.381.987	SANDOVAL MEDINA DANIEL FELIP	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.883.026	$0	$0	$1.172.225	$262.560	$0	$525.115	$525.115	$63.014	$1.375.804	$8.846.418
864	1.030.626.367	SILVA MARTINEZ SANDY GISELL	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.883.026	$0	$0	$1.172.225	$262.560	$0	$525.115	$525.115	$63.014	$1.375.804	$8.846.418
865	1.030.650.659	WILCHES HERRERA JAN JAVIER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.442.322	$0	$0	$1.291.750	$276.615	$0	$541.825	$541.825	$64.995	$1.419.961	$8.707.718
866	1.057.585.846	ORDUZ MONTEJO LUIS CARLOS	MEDICO GENERAL N	38	0	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.442.322	$0	$0	$1.291.750	$276.615	$0	$541.825	$541.825	$64.995	$1.419.961	$8.707.718
867	33.379.087	VICTORIA RIOS NARIA ANGELICA	MEDICO GENERAL M	38	0	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.442.322	$0	$0	$1.291.750	$276.615	$0	$541.825	$541.825	$64.995	$1.419.961	$8.707.718
		Total 28_Medicos_Nov2024_Ayudantia		**330**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**330**	**$52.270.449**	**$52.270.449**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$12.928.426**	**$2.716.817**	**$0**	**$5.432.987**	**$5.432.987**	**$651.963**	**$14.234.480**	**$66.504.929**
868	1.192.895.184	BARRIOS COGOLLO MARIA FRANC	MEDICO GENERAL	23	0	0	0	0	0	0	0	0	0	23	$5.287.757	$3.992.814	$0	$0	$0	$0	$0	$0	$1.442.322	$0	$0	$1.911.842	$728.457	$0	$1.456.691	$1.456.691	$174.803	$3.816.642	$9.809.456
869	40.048.371	GOMEZ MANRIQUE NINI TONANA	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.442.322	$0	$0	$1.577.045	$0	$0	$1.202.154	$282.792	$0	$565.468	$565.490	$67.848	$1.481.350	$9.526.388
870	1.046.814.563	GONZALEZ RIERRA CAROL BORJA	MEDICO GENERAL	4	2	24	0	0	0	0	0	0	0	30	$5.287.757	$994.396	$294.855	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
871	40.027.215	LAGOS BALINAS MARTHA LUCIA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.783.091	$0	$0	$1.300.485	$281.288	$0	$582.576	$582.576	$69.908	$1.526.337	$8.817.866
872	1.046.648.211	LIZCANO GOMEZ ASTRID ZURET	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.258.582	$0	$0	$1.368.638	$311.100	$0	$622.165	$622.165	$74.660	$1.630.153	$10.485.430
873	46.452.523	PEREZ CRISTANCHO JOHANNA EL	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.852.539	$0	$0	$1.350.008	$382.516	$0	$805.824	$805.824	$77.663	$1.585.186	$10.498.067
874	40.048.421	RUIZ LOPEZ NELLY YABIRA	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.862.339	$0	$0	$1.315.228	$294.596	$0	$589.174	$589.174	$78.761	$1.543.648	$8.828.963
		Total 28_Medicos_Nov2024_Gineco		**177**	**2**	**24**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**203**	**$36.454.299**	**$30.726.767**	**$294.855**	**$0**	**$0**	**$0**	**$0**	**$0**	**$10.979.914**	**$2.906.757**	**$0**	**$8.906.757**	**$1.926.643**	**$0**	**$3.851.264**	**$3.851.264**	**$462.161**	**$90.090.303**	**$60.363.696**
875	1.052.413.339	ACOSTA CARRILLO LAURA JULIAN	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.551.891	$0	$0	$1.443.465	$323.316	$0	$646.630	$646.630	$77.596	$1.694.172	$10.887.215
876	1.054.121.122	ARGUELLO MORALES CESAR ALE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.247.757	$5.247.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
877	7.181.399	ARIZA PEDRAZA DAVID ANTONIO	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
878	1.049.638.831	BORDA GIL LUIS MIGUEL ANGEL	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.425.903	$0	$0	$1.418.868	$316.934	$0	$634.263	$634.263	$76.106	$1.661.566	$10.718.145
879	$3.324.848	QUIROS MELLON ADRIANA YAZMI	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.551.891	$0	$0	$1.443.465	$323.316	$0	$646.630	$646.630	$77.596	$1.694.172	$10.887.215
880	1.046.640.126	CALDERON RODRIGUEZ MARICEL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.049.388	$0	$0	$1.275.422	$285.074	$0	$571.344	$571.344	$68.561	$1.496.923	$8.828.478
881	1.049.651.154	CEPEDA BETTIN ERIKA DAYANA	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
882	1.049.618.926	CUENTES ALGARRAGIN DIANA MAI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.848.388	$0	$0	$1.275.422	$285.074	$0	$571.344	$571.344	$68.561	$1.496.923	$8.828.478
883	1.070.988.381	HURSADO CASTRO CHRISTIAN DA	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.888.385	$0	$0	$1.368.266	$363.175	$0	$727.741	$727.741	$87.329	$1.906.986	$11.082.828
884	1.116.801.586	LIZARAZO GIL GEISY NATALIA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
885	1.053.812.479	MALBC NABO OAJARDO DAVID FE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
886	1.042.639.462	MARTINEZ ORTIZ ERIKA VANESSA	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
887	1.053.342.326	MENESES PINILLA GINETH ALEJA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.848.388	$0	$0	$1.275.422	$285.074	$0	$571.344	$571.344	$68.561	$1.496.923	$8.828.478
888	1.049.629.267	PEREZ MORA LENIS ANDREA	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.888.385	$0	$0	$1.368.266	$363.175	$0	$727.741	$727.741	$87.329	$1.906.986	$11.082.828
889	53.164.426	PINZON MEJIA DIANA MAGDALEN	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
890	1.050.788.721	QUINTERO AMADO JOSE JULADIO	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.551.891	$0	$0	$1.443.465	$323.316	$0	$646.630	$646.630	$77.596	$1.694.172	$10.887.215
891	7.179.181	QUINTERO BRICEÑO DIEGO ALEJAN	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
892	1.049.613.466	RAMIREZ PERALTA MAIRA ALEJAN	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.848.388	$0	$0	$1.275.422	$285.074	$0	$571.344	$571.344	$68.561	$1.496.923	$8.828.478
893	1.049.649.429	RODRIGUEZ CASTRO ELIANA MAR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.848.388	$0	$0	$1.275.422	$285.074	$0	$571.344	$571.344	$68.561	$1.496.923	$8.828.478
894	1.026.595.612	RODRIGUEZ PALACIOS EDISON G	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.551.891	$0	$0	$1.443.465	$323.316	$0	$646.630	$646.630	$77.596	$1.694.172	$10.887.215
895	1.016.025.006	ROJAS PARADA NESTER ESEBAI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
896	1.040.856.504	ROMERO NUÑEZ MIGUEL ANGEL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
897	1.006.617.252	SALAZAR URBANO ANDRES FELIP	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.551.891	$0	$0	$1.443.465	$323.316	$0	$646.630	$646.630	$77.596	$1.694.172	$10.887.215
898	80.058.400	URBANO TOLE LUIS FERNANDO	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
		Total 28_Medicos_Nov2024_UCI_adultos		**720**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**720**	**$124.886.188**	**$124.886.188**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$32.278.942**	**$7.229.972**	**$0**	**$14.458.822**	**$14.458.822**	**$1.735.179**	**$37.884.795**	**$243.681.882**
899	1.049.656.041	ALARCON BALAGUERA JUAN DIE	MEDICO GENERAL	30	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.783.091	$0	$0	$1.300.485	$281.288	$0	$562.576	$562.576	$86.908	$1.526.337	$8.817.866
900	1.101.758.010	CERENA PALLARES LUIS CARLOS	MEDICO GENERAL	30	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.743.881	$0	$0	$1.300.485	$281.288	$0	$562.576	$562.576	$86.908	$1.526.337	$8.817.866
901	1.049.611.621	MARSHALL BARRIOS PAULA CATRI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.783.091	$0	$0	$1.300.485	$281.288	$0	$562.576	$562.576	$86.908	$1.526.337	$8.817.866
902	1.049.497.235	PEREZ MARQUEZ LILIANA KATERI	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.513.048	$0	$0	$1.250.356	$269.991	$0	$539.117	$539.117	$67.214	$1.447.508	$8.439.270
903	1.053.340.851	PUENTES LOPEZ ANGIE CAROLIN	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.442.322	$0	$0	$1.291.750	$276.615	$0	$541.825	$541.825	$64.995	$1.419.961	$8.707.718
904	1.192.714.225	RODRIGUEZ LOPEZ GERALDINE	MEDICO GENERAL	30	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
		Total 28_Medicos_Nov2024_UCIN		**180**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**180**	**$31.246.542**	**$31.246.542**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$10.098.331**	**$0**	**$0**	**$7.689.368**	**$1.722.800**	**$0**	**$3.444.571**	**$3.444.571**	**$413.348**	**$9.024.792**	**$58.049.664**
905	1.040.429.206	ANGEL VARGAS LAURA CONSTAN	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
906	1.053.614.632	CAVARICO MANOPE DIEGO FERN	MEDICO GENERAL	15	0	0	0	0	0	0	0	0	12	30	$5.287.757	$3.124.054	$0	$0	$0	$0	$0	$2.814.029	$0	$0	$0	$1.236.276	$296.659	$0	$587.913	$587.613	$71.750	$1.968.535	$8.987.877
907	1.049.628.191	DIAZ ACHE LAURA LORENA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.854.414	$0	$0	$1.313.752	$294.259	$0	$588.514	$588.514	$70.622	$1.541.909	$9.617.833
908	1.073.323.628	FAQUA FUENTES CESAR DANIEL	MEDICO GENERAL	30	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.783.091	$0	$0	$1.300.485	$281.288	$0	$562.576	$562.576	$86.908	$1.526.337	$8.817.866
909	1.016.055.096	VILLAMIL GONZALEZ MONICA LOR	MEDICO GENERAL	30	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.783.091	$0	$0	$1.300.485	$281.288	$0	$562.576	$562.576	$86.908	$1.526.337	$8.817.866
		Total 28_Medicos_Nov2024_UCIP		**133**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**12**	**150**	**$26.438.785**	**$23.986.682**	**$0**	**$0**	**$0**	**$0**	**$2.814.029**	**$0**	**$9.010.552**	**$0**	**$0**	**$6.587.632**	**$1.480.854**	**$0**	**$2.961.487**	**$2.961.487**	**$357.803**	**$7.812.034**	**$50.579.829**
910	1.014.246.884	ALLALESPI ANGLY CONSUELO	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.520.499	$0	$0	$1.253.305	$286.721	$0	$561.437	$561.437	$67.373	$1.476.896	$8.481.579
911	1.010.213.353	CALLEJAS FIGUEROA STIVEN JA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.300.131	$0	$0	$1.367.764	$313.081	$0	$626.157	$626.157	$75.139	$1.640.504	$10.562.206
912	85.462.285	CAPELLA NIEBLES CUELMIS	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.984.670	$0	$0	$1.293.828	$283.033	$0	$566.066	$566.066	$67.927	$1.483.888	$8.538.435
913	1.010.236.405	CASTILLO LOPEZ DANIELA ROCIO	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.861.971	$0	$0	$1.358.084	$363.741	$0	$807.477	$807.477	$72.867	$1.591.562	$10.237.404
914	1.052.592.112	CHAPARRO MERCHAN MARIA VIC	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.695.362	$0	$0	$1.334.391	$298.882	$0	$597.766	$597.766	$71.731	$1.566.133	$10.078.943
915	1.057.548.248	CONTRERAS BUEÑAS CARLOS AL	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.758.765	$0	$0	$1.116.389	$248.691	$0	$497.378	$497.378	$58.685	$1.303.133	$8.381.884
916	1.024.522.478	CORREDOR CADENA PAULA ANGI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.825.738	$0	$0	$1.327.828	$297.231	$0	$594.458	$594.458	$71.335	$1.557.482	$10.017.997
917	40.045.371	GARCIA CADERES ANA LUCIA DEL	MEDICO GENERAL	29	1	8	0	0	8	0	0	0	0	38	$5.287.757	$5.034.165	$163.252	$0	$0	$0	$0	$0	$1.711.787	$0	$0	$1.277.171	$288.314	$0	$576.627	$576.627	$69.195	$1.510.795	$8.717.505
918	1.051.212.478	GARCIA ARIZA ANDRES	MEDICO GENERAL	30	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.758.765	$0	$0	$1.277.171	$288.314	$0	$576.627	$576.627	$69.195	$1.510.795	$8.717.505
919	1.057.599.004	TOMA JENANIPA RENE SANTIAG	MEDICO GENERAL	38	8	0	0	0	0	0	0	0	0	38	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.758.279	$0	$0	$1.358.782	$268.564	$0	$537.003	$537.003	$64.440	$1.408.049	$9.840.744
920	1.049.636.309	GONZALEZ CORTES CARLOS ARTUR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.032.510	$0	$0	$1.272.474	$289.074	$0	$578.027	$578.027	$69.363	$1.514.491	$9.090.211
921	1.049.637.115	GUTIERREZ CASTILLO MYRIAM P	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.287.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.848.388	$0	$0	$1.275.422	$285.074	$0	$571.344	$571.344	$68.561	$1.496.923	$8.828.478

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: **NOVIEMBRE 6E 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 USUARIA: 891.800.231-0
PERIODO: NOVIEMBRE DE 2024
Anexo No. 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRABAJADOS	DIAS INCAPACIDAD EG	DIAS INCAPACIDAD ARL	DIAS LICENCIA REMUNERADA	DIAS LICENCIA NO REMUNERADA	DIAS LICENCIA MATERNIDAD	DIAS LICENCIA PATERNIDAD	DIAS LICENCIA LUTO	DIAS VACACIONES	DIAS SANCION AUSENTISMO	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENFERMEDAD LABORAL	VALOR LIC REMUNERADA	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
986	1.049.659.627	SAAVEDRA ALBARRACIN MARIA A	REFERENTE PSICOL	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.798.000	$3.798.000	$0	$0	$0	$0	$0	$0	$0	$0	$783.181	$157.501	$0	$315.990	$315.990	$37.800	$825.361	$5.398.482
		Total 30_Med_Hospitalarios_Nov2024_PSICOLOGIA		**186**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**0**	**9**	**15**	**150**	**$20.580.000**	**$16.473.333**	**$0**	**$0**	**$0**	**$0**	**$1.411.552**	**$0**	**$1.874.783**	**$0**	**$0**	**$2.564.145**	**$827.673**	**$0**	**$1.655.345**	**$1.655.343**	**$196.661**	**$4.339.006**	**$27.750.818**
951	40.027.624	REYES ZIPA NIDIA STELLA	AUXILIAR ADMINISTR	30	0	0	0	8	0	0	0	0	0	0	0	30	$1.467.826	$1.467.826	$0	$0	$0	$0	$0	$182.666	$291.924	$8	$0	$319.450	$94.539	$0	$162.971	$162.971	$18.389	$382.987	$2.534.282
992	33.366.071	MONROY AVILA RUTH MARYELLY	AUXILIAR DE ENFERI	30	0	0	4	9	0	0	8	8	0	8	8	0	38	$1.556.526	$1.556.526	$8	$0	$0	$0	$0	$0	$192.666	$213.177	$0	$8	$320.210	$73.738	$0	$188.075	$188.075	$18.317	$415.008	$2.875.925
		Total 30_Med_Hospitalarios_Nov2024_SecretariasClinicas		**$0**	**8**	**0**	**0**	**0**	**0**	**0**	**8**	**8**	**0**	**9**	**0**	**40**	**$3.024.355**	**$5.024.885**	**$0**	**$0**	**$0**	**$0**	**$9**	**$324.000**	**$414.206**	**$8**	**$6**	**$639.695**	**$143.274**	**$0**	**$315.547**	**$313.547**	**$37.826**	**$807.993**	**$5.219.215**
993	1.161.983.886	AGREDO RODRIGUEZ MARIA AL	FONOAUDIOLOGO O	18	8	8	0	0	0	0	0	0	0	12	38	$2.856.810	$1.716.468	$0	$0	$0	$0	$1.323.418	$0	$0	$348.981	$0	$0	$508.723	$141.325	$0	$282.828	$282.828	$33.891	$740.540	$4.731.040
994	40.618.165	INFANTE ROJAS MARIA CLEMENC	FONOAUDIOLOGO O	30	0	0	8	9	0	0	0	0	0	0	38	$2.865.810	$2.986.818	$0	$0	$0	$0	$0	$0	$0	$523.322	$0	$0	$723.773	$141.215	$0	$282.428	$282.429	$33.891	$738.861	$4.352.866
995	1.000.791.809	QUIROGA HERRERA ANA MARIA	FONOAUDIOLOGO O	38	0	0	0	8	0	0	0	0	0	0	38	$2.865.810	$2.865.918	$0	$0	$0	$0	$0	$0	$0	$523.322	$0	$0	$30	$636.488	$141.215	$0	$282.428	$282.428	$33.891	$730.961	$4.750.562
996	1.056.805.597	RAMIREZ CELY LIDA VIVIANA	FONOAUDIOLOGO O	38	0	0	0	0	0	0	0	0	0	0	38	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$523.322	$0	$0	$38	$636.488	$141.215	$0	$282.428	$282.428	$33.891	$738.961	$4.750.562
997	57.441.094	SANCAEZ SERRANO LUISA FERNA	FONOAUDIOLOGO O	30	0	0	8	9	0	0	0	0	0	0	38	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$523.322	$0	$0	$30	$636.488	$141.215	$0	$282.428	$282.428	$33.891	$738.961	$4.750.562
998	46.683.126	VILLATE CORCUELO ASTRID YOI	FONOAUDIOLOGO O	38	0	0	0	0	0	0	0	0	0	0	38	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$523.322	$0	$0	$38	$636.488	$141.215	$0	$282.428	$282.428	$33.891	$738.961	$4.750.562
		Total 31_ReInternacion_Nov2024_Fonoaudiologia		**166**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**12**	**150**	**$17.194.860**	**$16.048.536**	**$0**	**$0**	**$0**	**$0**	**$1.323.418**	**$0**	**$0**	**$2.965.490**	**$0**	**$0**	**$3.344.370**	**$847.400**	**$0**	**$1.694.788**	**$1.694.786**	**$203.374**	**$4.440.347**	**$28.122.158**
999	1.057.418.316	COTAME HERNANDEZ LEIDY DANI	TERAPEUTA FISICA	38	0	0	0	9	0	0	8	8	0	8	8	0	36	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$523.322	$0	$0	$636.488	$141.215	$0	$282.428	$282.428	$33.891	$738.961	$4.750.562
1000	1.049.416.598	FLYA PARO CESAR AUGUSTO	TERAPEUTA FISICA	30	0	0	8	0	8	0	0	0	0	0	0	30	$2.865.810	$2.865.816	$0	$0	$0	$0	$0	$0	$523.322	$0	$0	$636.488	$141.215	$0	$282.428	$282.428	$33.891	$738.881	$4.750.562
1001	1.026.269.135	GONZALEZ HANON ALEJANDRA JI	TERAPEUTA FISICA	38	0	0	0	0	0	0	0	0	0	0	0	38	$2.865.810	$2.865.816	$0	$0	$0	$0	$0	$0	$523.322	$0	$0	$636.488	$141.215	$0	$282.428	$282.428	$33.891	$738.961	$4.750.562
1002	40.030.127	GONZALEZ WILDNES MARIA ISAB	TERAPEUTA FISICA	30	0	0	0	8	8	0	0	0	0	0	0	38	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$174.441	$0	$0	$595.598	$129.678	$0	$263.354	$263.354	$30.463	$683.788	$4.289.608
1003	1.032.467.584	MEDINA PERALTA JULIANA MARGA	TERAPEUTA FISICA	38	0	0	0	0	0	0	8	8	0	0	0	30	$2.865.810	$2.865.816	$0	$0	$0	$0	$0	$0	$523.322	$0	$0	$636.488	$141.215	$0	$282.428	$282.428	$33.891	$739.961	$4.750.562
1004	40.023.580	MOLINA ROJAS CLAUDIA STELLA	TERAPEUTA FISICA	38	8	8	0	0	0	0	8	0	0	8	0	38	$2.865.810	$2.865.819	$0	$0	$0	$0	$0	$0	$0	$0	$0	$533.110	$118.416	$0	$238.817	$238.817	$28.659	$625.703	$4.624.628
1005	46.641.933	PARGO MONROY ALEXA VORA	TERAPEUTA FISICA	30	0	0	8	0	8	8	0	0	8	0	8	30	$2.865.810	$2.865.918	$0	$0	$0	$0	$0	$0	$0	$0	$0	$533.110	$119.419	$0	$238.817	$238.817	$28.659	$625.703	$4.624.629
1006	46.680.564	PULIDO AVELLA JENNY ALEXAND	TERAPEUTA FISICA	38	0	0	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.919	$0	$0	$0	$0	$0	$0	$348.881	$0	$0	$598.418	$133.947	$0	$267.891	$267.891	$32.147	$701.875	$4.514.585
1007	46.040.754	TORRES GOMEZ MARINELA	TERAPEUTA FISICA	30	4	8	9	9	8	0	0	9	9	0	0	30	$2.865.810	$2.865.916	$0	$0	$0	$0	$0	$0	$174.441	$0	$0	$565.568	$126.678	$0	$253.354	$253.354	$30.403	$663.790	$4.289.608
1008	1.040.618.719	VALBUENA RODRIGUEZ MONICA A	TERAPEUTA FISICA	36	0	0	0	4	9	0	8	8	0	0	0	30	$2.865.410	$2.865.816	$0	$0	$0	$0	$0	$0	$348.831	$0	$0	$598.618	$133.947	$0	$267.981	$267.891	$32.147	$701.875	$4.514.565
1009	46.638.805	AVILA MONTENEGRO CLEVIA SAU	TERAPEUTA FISICA I	$0	0	0	8	0	8	0	0	0	0	0	0	30	$1.485.978	$1.485.978	$0	$0	$0	$0	$0	$182.666	$0	$8	$0	$279.451	$61.819	$0	$137.331	$137.331	$19.460	$353.659	$2.277.495
		Total 31_ReInternacion_Nov2024_TFisica		**350**	**0**	**8**	**0**	**0**	**0**	**0**	**8**	**8**	**0**	**0**	**0**	**330**	**$30.144.075**	**$30.144.078**	**$0**	**$0**	**$0**	**$0**	**$0**	**$182.666**	**$3.158.831**	**$0**	**$0**	**$4.191.712**	**$1.586.845**	**$0**	**$2.787.166**	**$2.787.166**	**$334.460**	**$7.295.837**	**$46.933.368**
1010	40.644.188	FUGUENE SUSPES KELLY GIOVAN	TERAPEUTA FISICA	36	8	8	8	0	8	0	0	8	8	6	38	$2.865.810	$2.865.819	$8	$0	$0	$0	$0	$0	$0	$0	$0	$533.118	$118.416	$0	$238.817	$238.817	$28.659	$625.763	$4.624.628
1011	46.649.240	ROJAS GARCIA YASMIN MARYURI	TERAPEUTA FISICO I	34	9	0	8	6	0	0	9	8	0	4	9	39	$3.518.295	$3.518.295	$0	$8	$0	$0	$0	$0	$0	$0	$0	$493.419	$183.381	$0	$338.786	$366.756	$46.414	$1.613.384	$9.518.135
		Total 31_ReInternacion_Nov2024_TFisica_CE		**$0**	**0**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**84**	**$8.902.065**	**$8.902.065**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.026.537**	**$301.797**	**$0**	**$577.603**	**$605.573**	**$76.073**	**$1.959.047**	**$10.942.798**
1012	40.031.325	BARRETO RIAÑO SANDRA PATRIC	TERAPEUTA OCUPAC	30	8	0	0	0	0	0	8	8	8	6	8	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$174.441	$0	$0	$595.598	$129.678	$0	$253.354	$253.354	$30.463	$666.780	$4.788.608
1013	37.201.118	CALVO PEÑARANDA ROSA NELLE	TERAPEUTA OCUPAC	5	9	0	0	8	0	8	8	8	8	0	0	5	$2.865.810	$477.935	$0	$0	$0	$0	$0	$0	$0	$0	$0	$88.852	$19.902	$0	$38.803	$39.893	$4.774	$104.284	$678.771
1014	1.094.246.636	LAZCANO PARON BELEN YOHANN	TERAPEUTA OCUPAC	38	0	0	0	6	8	8	0	6	6	8	6	38	$2.865.810	$2.865.916	$8	$0	$0	$0	$0	$0	$174.441	$0	$0	$595.598	$129.678	$0	$253.354	$253.354	$30.463	$663.748	$4.789.906
1015	1.094.227.438	MONCADA CONTRERAS DANNY A	TERAPEUTA OCUPAC	38	4	6	0	8	0	0	0	0	6	6	9	38	$2.865.810	$2.865.819	$0	$0	$0	$0	$0	$0	$348.881	$0	$0	$598.618	$133.947	$0	$267.891	$267.891	$32.147	$701.875	$4.514.585
1016	1.084.280.305	TIRABUIZA CACHAY ENITH MARIT	TERAPEUTA OCUPAC	30	6	6	6	0	6	0	8	6	0	6	0	36	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$348.881	$0	$0	$598.618	$133.947	$0	$267.891	$267.891	$32.147	$701.875	$4.514.585
		Total 31_ReInternacion_Nov2024_TOcupacional		**126**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**126**	**$14.329.050**	**$11.940.875**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.046.644**	**$0**	**$0**	**$2.418.026**	**$565.195**	**$0**	**$1.082.293**	**$1.082.293**	**$129.870**	**$2.896.812**	**$18.239.156**
1017	1.052.410.668	LAGOS PERALTA ANGIE VANESA	TERAPEUTA FISICA	30	0	0	6	0	0	0	0	0	9	0	0	30	$2.865.810	$2.865.838	$0	$0	$0	$0	$0	$0	$784.993	$0	$0	$979.145	$152.118	$0	$304.233	$304.233	$36.508	$797.091	$5.127.028
1014	1.052.396.673	MEJIA OCHOA MAYANA CATALINA	TERAPEUTA FISICA	38	8	8	0	0	0	8	0	0	8	8	8	14	30	$2.865.810	$1.574.432	$0	$0	$0	$0	$0	$1.913.143	$0	$0	$754.884	$0	$0	$681.148	$183.808	$0	$377.219	$377.213	$36.268	$857.209	$5.475.006
1019	1.049.638.348	PEREZ TRIVIÑO ANDIE PAOLA	TERAPEUTA FISICA	30	9	0	8	8	9	0	6	6	6	6	0	39	$2.865.810	$2.865.818	$0	$8	$0	$0	$0	$0	$0	$0	$0	$784.083	$0	$0	$304.233	$304.233	$36.508	$787.861	$5.127.879
1020	1.049.614.964	PERILLA CEPEDA LAURA NATALY	TERAPEUTA FISICA	36	6	0	0	0	6	0	0	0	0	6	6	36	$2.865.810	$2.865.819	$0	$0	$0	$0	$0	$0	$523.322	$0	$0	$636.488	$141.215	$0	$282.428	$282.428	$33.891	$739.961	$4.750.562
1021	1.049.634.781	RUBIO RUDA NATALIA ANDREA	TERAPEUTA FISICA	38	6	8	6	4	0	8	8	6	6	8	8	30	$2.865.810	$2.395.918	$0	$0	$0	$0	$0	$0	$784.993	$8	$8	$979.145	$152.118	$0	$304.233	$304.233	$36.508	$797.091	$5.127.028
1022	1.052.396.779	VELAVIRA SANTOS WILLIAM DAVI	TERAPEUTA FISICA	30	0	8	0	8	0	0	0	8	0	0	0	36	$2.865.810	$2.865.916	$0	$0	$0	$0	$0	$0	$784.993	$0	$0	$979.145	$152.118	$0	$304.233	$304.233	$36.508	$797.091	$5.127.028
		Total 52_TerFisicaCIA_Nov2024_Turnos		**$0**	**0**	**0**	**0**	**8**	**9**	**0**	**9**	**0**	**0**	**14**	**180**	**$17.194.860**	**$16.957.482**	**$0**	**$0**	**$0**	**$0**	**$1.913.143**	**$0**	**$4.448.254**	**$8**	**$8**	**$4.958.196**	**$912.295**	**$0**	**$1.826.571**	**$1.826.571**	**$218.188**	**$4.784.624**	**$30.742.699**
1023	40.037.678	ARIL GUTIERREZ MARINA RUCI	TERAPEUTA RESPIR	30	0	6	0	0	4	0	0	8	8	0	36	$2.865.818	$2.865.818	$0	$8	$0	$0	$0	$0	$0	$1.051.695	$0	$0	$723.833	$183.262	$0	$328.481	$324.481	$39.168	$855.172	$5.568.629
1024	40.036.274	ALBA FONSECA NUBIA ESPERANZ	TERAPEUTA RESPIR	36	0	6	8	0	0	0	0	0	0	9	38	$2.865.818	$2.865.916	$0	$0	$0	$0	$0	$0	$0	$261.861	$0	$0	$581.783	$130.312	$0	$266.922	$280.822	$31.275	$697.832	$4.387.688
1025	1.049.629.599	ARCINILA PACHECO NNE JOHANN	TERAPEUTA RESPIR	38	0	0	9	6	0	0	0	0	6	6	8	38	$2.865.818	$2.865.810	$0	$0	$0	$0	$0	$0	$822.954	$8	$8	$688.870	$154.118	$0	$298.230	$298.238	$36.868	$807.504	$5.184.399
1026	1.256.530.576	ARDILA DUO MATERLY TATIANA	TERAPEUTA RESPIR	30	6	0	0	0	6	8	9	8	8	8	9	38	$2.865.810	$2.865.916	$0	$0	$0	$0	$0	$0	$1.133.864	$8	$8	$744.846	$166.954	$0	$333.306	$333.306	$38.987	$873.293	$5.618.883
1027	1.033.887.673	BECERRA MOYANO LEIDY ALEXAN	TERAPEUTA RESPIR	38	6	6	0	6	8	9	0	6	8	6	9	38	$2.865.810	$2.995.910	$0	$0	$0	$0	$0	$0	$784.993	$8	$8	$581.783	$138.312	$0	$260.822	$260.822	$31.275	$882.832	$4.392.096
1028	1.050.261.432	CELY PEDRAZA ANGIE TATIANA	TERAPEUTA RESPIR	36	9	6	6	0	8	0	0	8	4	3	9	36	$2.865.818	$2.865.818	$8	$0	$0	$0	$0	$0	$1.168.752	$0	$0	$750.538	$143.168	$0	$334.213	$336.213	$40.346	$896.888	$5.865.978
1029	1.049.657.597	CUERVO GONZALEZ ANGELLY DA	TERAPEUTA RESPIR	30	0	8	4	8	8	0	0	8	6	4	0	36	$2.865.810	$2.865.816	$0	$8	$0	$0	$0	$0	$1.055.386	$0	$0	$728.443	$183.384	$0	$324.745	$328.785	$38.212	$950.124	$5.508.743
1033	46.454.091	DIAZ AYALA ANA IANET	TERAPEUTA RESPIR	30	0	0	8	0	0	0	6	8	8	0	0	30	$2.865.810	$2.865.816	$0	$8	$0	$0	$0	$0	$1.168.752	$0	$0	$750.538	$168.105	$0	$330.213	$336.213	$40.340	$960.488	$5.865.979
1031	1.010.622.480	GARZON MURCIA MANUELA	TERAPEUTA RESPIR	28	2	8	0	8	0	8	9	9	8	6	9	36	$2.865.810	$2.374.750	$159.960	$8	$8	$0	$0	$0	$1.184.391	$0	$0	$737.428	$187.028	$8	$335.950	$335.950	$40.362	$878.925	$5.615.855
1032	44.033.244	GONZALEZ GALAN JUANA CECIL	TERAPEUTA RESPIR	38	6	8	8	8	8	0	0	6	0	0	18	$2.865.810	$2.865.816	$0	$0	$0	$0	$0	$0	$1.173.113	$0	$0	$751.345	$188.286	$0	$336.577	$338.577	$40.300	$851.933	$5.672.193
1033	33.366.395	MORENO MARTINEZ MARIA CRIST	TERAPEUTA RESPIR	20	0	0	8	9	8	8	8	0	0	0	19	30	$2.865.410	$1.816.948	$0	$0	$0	$0	$0	$1.270.443	$0	$0	$0	$803.441	$0	$0	$337.789	$337.789	$40.535	$895.907	$5.671.672
1034	1.006.476.440	MORENO SANCHEZ LE DY KASSAI	TERAPEUTA RESPIR	30	0	0	6	9	8	0	0	0	0	6	0	30	$2.865.810	$2.985.816	$0	$0	$0	$0	$0	$0	$1.350.276	$0	$0	$765.429	$175.922	$0	$351.648	$351.348	$42.221	$921.623	$5.929.328
1035	46.652.324	NIÑO BUSTAMANTE GLORIA ISABE	TERAPEUTA RESPIR	30	0	0	6	9	0	8	8	6	6	6	30	$2.865.410	$2.645.816	$0	$0	$0	$0	$0	$0	$1.620.478	$0	$0	$722.854	$141.930	$8	$323.857	$323.857	$38.863	$848.507	$5.457.748
1036	1.005.236.375	OCHOA ANAYA YENNIFER YARITZ	TERAPEUTA RESPIR	38	8	0	0	0	8	0	8	6	6	6	36	$2.865.810	$2.945.010	$0	$0	$0	$0	$0	$0	$1.142.586	$0	$0	$745.479	$147.618	$8	$334.833	$334.833	$40.684	$876.108	$5.828.233
1037	1.051.055.375	PACHON SALAZAR CLAUDIA YURA	TERAPEUTA RESPIR	30	8	8	8	8	0	0	0	8	0	8	30	$2.865.810	$2.985.816	$0	$0	$0	$0	$0	$0	$1.620.478	$0	$0	$722.854	$161.836	$0	$323.857	$323.857	$38.863	$846.507	$5.457.748
*038	1.057.892.030	PARRA REYES LUZ DAYANA	TERAPEUTA RESPIR	38	4	0	0	8	6	0	4	8	8	8	4	30	$2.865.810	$2.865.816	$0	$0	$0	$0	$0	$0	$1.051.695	$0	$0	$729.433	$163.292	$0	$326.461	$324.461	$38.168	$855.172	$5.500.629
1039	33.376.953	PEREZ GUELLAR NORMA ESPERA	TERAPEUTA RESPIR	24	8	8	8	6	0	4	8	0	8	6	4	36	$2.865.810	$2.282.446	$0	$8	$0	$0	$8	$788.694	$0	$0	$0	$583.718	$383.718	$0	$383.718	$383.718	$43.649	$952.938	$6.135.213
1044	1.842.536.797	RODRIGUEZ DIAZ YESICA ALEJAN	TERAPEUTA RESPIR	29	1	8	0	0	9	8	9	6	8	6	6	39	$2.245.810	$2.770.243	$08.499	$0	$0	$0	$0	$0	$0	$0	$0	$575.845	$130.312	$0	$290.922	$290.922	$31.275	$882.832	$4.358.921
1041	33.378.755	SIERRA HOMERO DERLY MILENA	TERAPEUTA RESPIR	30	8	8	4	9	4	0	0	0	0	4	8	30	$2.865.810	$2.605.810	$0	$0	$0	$0	$0	$0	$0	$4	$0	$581.783	$130.312	$0	$288.822	$290.822	$31.275	$882.832	$4.302.096
1042	53.054.209	SUAREZ SAAVEDRA MAGDA TIXIA	TERAPEUTA RESPIR	18	0	8	6	0	9	9	0	0	0	0	14	30	$2.865.810	$1.528.432	$0	$0	$0	$0	$1.388.716	$0	$0	$0	$0	$435.492	$0	$0	$298.134	$298.134	$35.536	$775.871	$4.007.951
1043	40.041.808	VEGA SANCHEZ MARIA DEL PILAR	TERAPEUTA RESPIR	36	6	8	9	0	8	8	0	0	8	6	36	$2.865.810	$2.865.816	$0	$0	$0	$0	$0	$0	$1.138.225	$0	$0	$744.856	$188.836	$0	$333.888	$333.669	$40.846	$874.215	$5.623.197
1044	1.049.657.591	VEGA SUAREZ GISELLE NATALIA	TERAPEUTA RESPIR	30	0	0	8	8	8	0	8	9	0	6	8	30	$2.865.810	$2.865.918	$0	$0	$0	$0	$0	$0	$1.176.503	$0	$0	$743.238	$149.473	$0	$332.943	$332.943	$39.653	$872.311	$5.610.860
		Total 33_TerRespiratoria_Nov2024_Hospitalización		**827**	**9**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**0**	**0**	**30**	**$69.067.920**	**$69.896.429**	**$226.849**	**$0**	**$0**	**$0**	**$3.456.847**	**$0**	**$20.437.606**	**$0**	**$0**	**$23.921.302**	**$5.609.171**	**$0**	**$7.006.294**	**$7.006.294**	**$840.754**	**$19.568.494**	**$117.868.405**
1045	1.058.553.687	ALBARRACIN FERNANDEZ CARLO	TERAPEUTA RESPIR	36	8	0	0	0	9	0	8	6	6	8	36	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	38	$0	$1.855.398	$0	$0	$729.443	$183.584	$8	$326.765	$326.765	$39.212	$858.124	$5.508.743
1046	20.487.583	AVIRGOS SALAS SONIA ESPERANZ	TERAPEUTA RESPIR	30	8	6	6	9	0	8	0	6	6	6	38	$2.845.810	$2.865.810	$0	$0	$0	$0	$9	$0	$0	$1.003.634	$0	$0	$719.708	$161.263	$0	$322.403	$322.403	$38.688	$844.699	$5.433.250
1047	1.057.164.257	CABEZAS ALFONSO SANDRA YINE	TERAPEUTA RESPIR	28	2	0	0	8	0	8	8	4	8	6	36	$2.860.510	$2.674.753	$167.584	$0	$0	$0	$0	$0	$0	$884.678	$0	$0	$648.196	$147.838	$8	$295.874	$295.874	$35.585	$775.181	$4.950.501
1048	1.057.479.681	CRUZ HURTADO LINA MARIA	TERAPEUTA RESPIR	30	6	8	0	0	8	0	8	9	6	8	36	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$710.845	$0	$0	$865.353	$148.828	$8	$288.855	$288.855	$35.787	$786.904	$5.652.013
1049	33.378.408	ECHEVERRIA ACUILAR LYDA MAR	TERAPEUTA RESPIR	38	8	8	0	0	8	8	8	8	0	0	38	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$1.042.283	$0	$0	$727.019	$182.836	$8	$325.674	$325.674	$39.051	$853.248	$5.498.378
1050	1.082.733.358	ESPINOSA VALENCIA JUAN DAVID	TERAPEUTA RESPIR	36	0	0	0	8	0	0	0	9	9	0	0	30	$2.865.810	$2.865.316	$0	$0	$0	$0	$0	$0	$0	$1.126.781	$0	$0	$741.612	$180.106	$8	$332.214	$332.214	$38.809	$870.407	$5.588.010
1051	46.457.101	ESPITIA CASTELLANOS ANDREA C	TERAPEUTA RESPIR	38	8	8	0	0	8	0	8	6	0	6	38	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1.273.419	$0	$0	$776.967	$172.400	$8	$344.935	$344.935	$41.392	$903.732	$5.812.095
1052	1.053.597.395	HERNANDEZ CARDOZO KAREN DI	TERAPEUTA RESPIR	30	0	8	6	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1.007.370	$0	$0	$689.930	$164.719	$0	$329.426	$329.426	$40.731	$1.020.303	$5.502.727
1053	40.044.973	HERNANDEZ HERNANDEZ DIANA V	TERAPEUTA RESPIR	30	0	0	0	0	9	0	9	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1.060.727	$0	$0	$739.254	$163.565	$0	$327.126	$327.126	$39.255	$857.077	$5.512.887

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: **NOVIEMBRE DE 2026**
Anexo No 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																					VACACIONES Y PRESTACIONES SOCIALES						
				DIAS TRABAJADOS	DIAS AUS. INCAPACIDAD	DIAS AUS. INCAP. MAT/PAT	DIAS AUS. LIC. MAT	DIAS AUS. LIC. PAT	DIAS LIC. REM. CAL. ACTIVA	DIAS LIC. NO REM.	DIAS LIC. NO REM. CAL. ACTIVA	DIAS VACACIONES / LICENCIA REMUN	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENF GENERAL CAUSADOS	VALOR LIC REM - CAL ORD	VALOR LIC. LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES AUXILIO RODAMIENTO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
1054	1.851.211.571	HERNANDEZ SARMIENTO DEISY J	TERAPEUTA RESPIR	24	6	0	0	6	6	6	6	6	6	6	30	$2.895.810	$2.202.846	$0	$6	$0	$573.162	$0	$6	$682.427	$0	$0	$896.979	$152.844	$0	$305.480	$305.986	$36.982	$899.689	$5.165.288
1055	40.647.662	MEDINA MUÑOZ MARIA JOSE	TERAPEUTA RESPIR	30	6	6	6	6	6	0	6	6	6	6	6	30	$2.895.810	$2.895.810	$0	$6	$0	$0	$0	$6	$1.133.884	$0	$0	$744.844	$166.854	$6	$333.309	$333.306	$38.897	$873.263	$5.618.983
1056	1.082.474.700	OSPINO NAVARRO NEVIS	TERAPEUTA RESPIR	36	6	0	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$6	$0	$0	$0	$6	$1.877.171	$6	$6	$733.500	$164.292	$0	$328.562	$328.562	$38.436	$860.665	$5.567.368
1057	1.654.478.737	PEREZ HERNANDEZ JESSICA LIZE	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$6	$0	$0	$0	$6	$1.037.822	$6	$6	$724.188	$162.857	$0	$325.311	$325.311	$38.037	$852.314	$5.462.248
1058	1.053.617.159	PINZON GRANADOS MARTHA ALE	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	0	6	0	30	$2.895.810	$2.895.810	$0	$6	$0	$0	$0	$6	$1.950.727	$0	$6	$780.254	$163.505	$0	$327.128	$327.128	$38.255	$857.077	$5.512.887
1059	1.057.214.392	RODRIGUEZ HORMAZA RUTH YE	TERAPEUTA RESPIR	38	6	6	6	6	6	6	6	6	6	6	6	38	$2.895.810	$2.895.810	$6	$0	$0	$0	$0	$6	$1.147.586	$0	$6	$745.876	$167.810	$0	$335.620	$335.620	$39.233	$878.108	$5.629.233
1060	1.049.634.524	XUBIANO RODRIGUEZ JESSICA AL	TERAPEUTA RESPIR	28	2	6	0	6	6	6	6	0	6	6	6	38	$2.895.810	$2.074.756	$192.939	$6	$0	$0	$0	$6	$1.138.725	$0	$6	$732.508	$189.838	$6	$333.680	$333.688	$46.849	$874.215	$5.582.596
1061	1.053.287.912	RUIZ CASTAÑEDA EMILY ROXANA	TERAPEUTA RESPIR	30	0	6	6	6	6	6	6	0	6	0	6	30	$2.895.810	$2.895.810	$6	$6	$0	$0	$0	$6	$1.190.557	$0	$6	$754.560	$168.817	$0	$338.636	$338.630	$40.564	$886.641	$5.696.801
1062	1.049.634.154	SIERRA MOLANO KAREN LIZETH	TERAPEUTA RESPIR	30	6	6	6	6	0	6	6	6	6	0	6	36	$2.895.810	$2.895.810	$0	$6	$0	$0	$0	$6	$1.050.727	$0	$6	$739.254	$163.505	$6	$327.128	$327.128	$38.255	$857.077	$5.512.887
1063	1.046.810.362	VARELA SUAREZ MARIA ALEJANDI	TERAPEUTA RESPIR	36	6	0	6	0	6	6	6	6	6	0	6	36	$2.895.810	$2.895.810	$6	$0	$0	$0	$0	$6	$1.881.562	$0	$6	$734.311	$164.474	$0	$328.945	$328.945	$39.473	$861.837	$5.543.488
		Total 33_TerRespIntermacion_Nov2024_urgencias		560	4	0	0	0	0	0	0	6	6	6	0	570	$54.450.390	$51.406.120	$330.629	$0	$0	$573.162	$0	$0	$20.481.196	$0	$0	$13.828.961	$4.122.174	$0	$8.244.396	$8.244.396	$748.316	$19.360.085	$105.188.446
1064	1.049.654.005	BUITRAGO VANEGAS KAREN NICO	AUXILIAR DE ENFERI	36	6	0	0	6	6	6	6	6	6	6	30	$1.556.529	$1.556.529	$0	$6	$0	$0	$0	$6	$162.000	$562.942	$0	$0	$187.923	$187.923	$22.515	$484.822	$3.124.991
1065	1.052.412.317	CORREROR TEHJO LINA MAYERLY	AUXILIAR DE ENFERI	6	6	6	6	6	30	6	0	0	6	6	6	36	$1.556.529	$0	$0	$0	$0	$0	$0	$6	$0	$0	$0	$223.562	$76.573	$6	$166.645	$166.845	$18.997	$428.861	$653.453
1066	1.065.845.558	PEÑA PIMENTEL NIKOL BAYANNA	AUXILIAR DE ENFERI	36	6	0	6	6	6	6	6	6	6	6	6	36	$1.556.529	$1.556.529	$0	$6	$0	$0	$0	$6	$182.868	$510.382	$0	$0	$365.814	$88.371	$6	$186.241	$186.241	$22.348	$481.282	$3.161.788
1067	1.640.843.361	SANABRIA BOLIVAR ANGI CATERI	AUXILIAR DE ENFERI	30	6	6	6	6	6	6	6	6	6	6	6	36	$1.556.529	$1.556.529	$0	$6	$0	$0	$0	$6	$182.868	$595.527	$0	$6	$398.828	$88.838	$6	$181.175	$181.175	$22.941	$494.130	$3.184.985
1068	40.452.887	VARGAS HUERTAS CAROLINA	AUXILIAR DE ENFERI	36	6	6	6	6	0	6	6	6	6	6	6	36	$1.556.529	$1.556.529	$0	$6	$0	$0	$0	$6	$192.868	$554.288	$0	$0	$392.804	$87.850	$6	$188.308	$188.300	$22.726	$488.478	$3.154.828
		Total 34_TerRespIUCIA_Nov2024_AUX_HOSPITAL		126	6	6	6	6	30	6	6	6	6	6	6	150	$7.782.645	$8.228.116	$6	$6	$6	$6	$6	$6	$6	$6	$6	$1.787.182	$426.796	$6	$921.083	$921.089	$119.830	$2.379.481	$13.219.844
1069	1.048.644.241	ATUESTA SALAMANCA BEYSI KAR	TERAPEUTA RESPIR	30	6	6	6	6	6	6	6	6	6	0	6	36	$2.895.810	$2.895.810	$6	$6	$6	$6	$6	$6	$6	$6	$6	$738.254	$163.505	$6	$327.128	$327.128	$38.255	$857.077	$5.512.887
1070	1.049.933.227	IBAÑEZ TORRES LEIBY JOHANA	TERAPEUTA RESPIR	30	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$6	$6	$6	$6	$6	$6	$6	$6	$6	$738.254	$163.505	$6	$327.128	$327.128	$38.255	$857.077	$5.512.887
1071	1.048.841.876	MARTINEZ MESINA PAULA ANDRE	TERAPEUTA RESPIR	25	6	6	6	6	6	6	6	6	6	0	6	30	$2.895.810	$2.389.175	$6	$6	$6	$6	$6	$6	$656.004	$6	$6	$950.761	$6	$6	$332.873	$332.873	$38.845	$8.72.128	$5.565.979
1072	1.049.636.180	MARTINEZ TOVAR LUZ MARINA	TERAPEUTA RESPIR	36	0	0	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$6	$6	$6	$6	$6	$6	$6	$6	$6	$756.648	$189.825	$6	$338.848	$338.848	$48.782	$880.402	$5.727.223
1073	1.059.946.613	MORENO PERILLA BE SY NATHALI	TERAPEUTA RESPIR	30	6	6	6	6	6	0	6	6	6	6	6	36	$2.895.810	$2.895.810	$6	$6	$6	$6	$6	$6	$6	$6	$6	$747.993	$6	$6	$6	$6	$6	$6	$5.074.534
1074	1.049.642.956	QUINTERO TORRES KAREN AHOR	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.485.818	$6	$6	$6	$6	$6	$6	$6	$6	$6	$1.251.811	$6	$6	$6	$6	$6	$6	$5.782.343
1075	1.070.305.372	RAMIREZ MURCIA ANGRES GIOVA	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$6	$6	$6	$6	$6	$6	$6	$6	$6	$1.212.382	$6	$6	$6	$6	$6	$6	$5.727.223
1076	1.049.644.464	ROBERTO BULGEY SUBY YIZEL	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$6	$6	$6	$6	$6	$6	$6	$6	$6	$1.212.382	$6	$6	$6	$6	$6	$6	$5.727.223
1077	1.049.636.188	RODRIGUEZ CANTOR JESSICA MA	TERAPEUTA RESPIR	39	6	6	6	6	6	6	6	6	6	6	6	39	$2.895.810	$2.895.810	$6	$6	$6	$6	$6	$6	$6	$6	$6	$1.289.981	$6	$6	$6	$6	$6	$6	$5.727.223
1078	1.073.515.967	SANTANA PICO ISABEL LARISSA	TERAPEUTA RESPIR	36	6	6	6	6	0	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$6	$6	$6	$6	$6	$6	$6	$6	$6	$1.068.878	$6	$6	$6	$6	$6	$6	$5.667.887
1079	1.049.638.912	SARMIENTO GONZALEZ ERIKA XIM	TERAPEUTA RESPIR	30	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$6	$6	$6	$6	$6	$6	$6	$6	$6	$1.126.503	$6	$6	$6	$6	$6	$6	$5.612.600
1080	1.057.406.843	VARGAS LETRADO LAURA TATIAN	TERAPEUTA RESPIR	30	6	6	6	6	6	0	6	6	6	6	6	36	$2.895.810	$2.895.810	$6	$6	$6	$6	$6	$6	$6	$6	$6	$1.212.382	$6	$6	$6	$6	$6	$6	$5.727.223
1081	1.049.652.672	VENEGAS TORRES EVELIN TATIAN	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$6	$6	$6	$6	$6	$6	$6	$6	$6	$1.212.382	$6	$6	$6	$6	$6	$6	$5.727.223
1082	1.049.640.236	WILCHES WILCHES LEIBY ALEJAN	TERAPEUTA RESPIR	30	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$6	$6	$6	$6	$6	$6	$6	$6	$6	$1.212.382	$6	$6	$6	$6	$6	$6	$5.727.223
		Total 34_TerRespIUCIA_Nov2024_UCI_4_PISO		456	6	6	6	6	6	6	6	6	6	6	6	420	$40.121.340	$39.849.705	$6	$6	$6	$6	$6	$6	$656.004	$6	$6	$14.388.859	$6	$6	$6	$6	$6	$6	$6
1083	33.356.134	ACEVEDO MEDINA SUSAN GIOVA	TERAPEUTA RESPIR	36	0	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.809.254	$6	$6	$6	$6	$6	$6	$5.555.748
1084	1.654.766.998	CADENA MUÑOZ VESICA ANDREA	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.828.478	$6	$6	$6	$6	$6	$6	$5.457.748
1085	1.049.657.785	DRISNALDO HERNANDEZ NATALI	TERAPEUTA RESPIR	6	6	6	6	6	30	0	6	6	6	0	6	36	$2.895.810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$8	$0	$0	$0	$0	$0	$0	$1.157.386
1086	1.049.650.991	GUERRA GARCIA PAULA ANDREA	TERAPEUTA RESPIR	30	0	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$6	$6	$6	$6	$6	$6	$0	$0	$0	$941.228	$6	$6	$6	$6	$6	$6	$5.462.628
1087	1.049.655.664	HUÑEZ CARDOZO FERNAN ANDRES	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.170.113	$6	$6	$6	$6	$6	$6	$5.672.183
1088	1.049.655.664	HUÑEZ CARDOZO FERNAN ANDRES	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$826.593	$6	$6	$6	$6	$6	$6	$5.188.273
1089	1.052.328.323	PARDO JAIME DIANA IDREMA	TERAPEUTA RESPIR	36	6	6	0	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$793.705	$6	$6	$6	$6	$6	$6	$5.130.278
1090	1.057.480.763	VALDERRAMA CONREDUR ANGEL	TERAPEUTA RESPIR	6	0	30	0	6	6	6	6	6	6	6	6	30	$2.895.810	$0	$6	$0	$0	$0	$0	$0	$0	$0	$0	$6	$0	$0	$0	$0	$0	$0	$974.378
		Total 34_TerRespIUCIA_Nov2024_UCI_5_PISO		168	6	30	0	6	6	0	6	6	6	6	6	240	$22.070.160	$17.194.860	$6	$6	$6	$6	$6	$6	$6	$6	$6	$6.887.371	$6	$6	$6	$6	$6	$6	$6
1091	1.069.638.954	GUTIERREZ GONZALEZ LEICY JOH	AUXILIAR DE ENFERI	36	6	6	6	6	6	6	6	6	6	6	6	36	$1.556.529	$1.556.529	$0	$6	$0	$0	$0	$6	$192.868	$426.354	$6	$0	$174.740	$178.760	$21.449	$481.556	$2.975.381
1092	1.048.835.405	SANCHEZ LOPEZ ROCIO DEL PILA	AUXILIAR DE ENFERI	6	6	6	6	6	6	6	6	0	6	36	$1.556.529	$0	$0	$0	$0	$0	$0	$6	$0	$0	$0	$0	$0	$249.844	$0	$0	$153.211	$0	$0	$143.211	$392.255
1093	1.052.013.076	VILLALOBOS ARRIETA LIZ MAIRA	AUXILIAR DE ENFERI	30	6	6	6	6	6	6	6	6	6	6	6	36	$1.556.529	$1.556.529	$0	$6	$0	$0	$0	$6	$142.000	$294.236	$6	$6	$342.432	$76.999	$6	$160.867	$166.907	$20.826	$430.521	$2.775.717
		Total 35_TerRespIUCIP_Nov2024_AUXILIAR_APOYO_TERAPIA		60	6	6	6	6	6	6	6	6	6	30	6	90	$4.666.587	$3.113.058	$6	$6	$6	$6	$6	$6	$324.000	$710.589	$6	$6	$860.345	$160.320	$6	$489.948	$365.857	$41.476	$1.056.281	$6.143.273
1094	7.175.476	BARON RODRIGUEZ VICTOR HUG	TERAPEUTA RESPIR	36	6	6	0	6	6	0	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$6	$0	$0	$0	$6	$0	$950.781	$6	$6	$788.972	$159.823	$6	$318.842	$318.842	$38.145	$833.273	$5.358.756
1095	40.571.306	CARVAJAL CORREDOR VENNY KA	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$6	$0	$0	$0	$6	$0	$1.212.382	$6	$6	$756.648	$189.825	$6	$339.846	$339.848	$40.782	$890.402	$5.727.223
1096	33.377.926	CEPEDA AMARIS JUDITH ANDRE	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$6	$0	$0	$0	$6	$0	$1.212.382	$6	$6	$756.648	$189.825	$6	$339.846	$339.848	$40.782	$890.402	$5.727.223
1097	46.482.145	GALEANO GONZALEZ AIDA MARLI	TERAPEUTA RESPIR	30	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$6	$0	$0	$0	$6	$0	$949.348	$6	$6	$788.182	$158.841	$6	$317.679	$317.679	$38.122	$832.320	$5.353.032
1098	33.368.873	GONZALEZ RINZAULA ANDREA LI	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$6	$0	$0	$0	$6	$0	$950.781	$6	$6	$788.972	$159.823	$6	$318.842	$318.842	$38.105	$833.273	$5.358.756
1099	1.049.667.990	GONZALEZ ODNZALEZ JESLY YES	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$6	$0	$0	$0	$6	$0	$1.938.905	$6	$6	$897.723	$261.079	$6	$497.148	$497.148	$48.258	$1.053.628	$6.777.127
1100	1.042.056.572	GONZALEZ VARGAS DIANA KATER	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.895.810	$2.895.810	$0	$6	$0	$0	$0	$6	$0	$1.850.727	$6	$6	$738.254	$163.505	$6	$327.128	$327.128	$38.255	$857.077	$5.512.887
1101	1.115.855.782	RINCON CASTELLANOS MONICA P	TERAPEUTA RESPIR	36	0	6	6	6	6	6	6	6	6	0	6	36	$2.845.810	$2.095.810	$0	$6	$0	$0	$0	$6	$0	$948.340	$6	$6	$789.167	$158.841	$6	$317.679	$317.679	$38.122	$832.320	$5.353.832
		Total 35_TerRespIUCIP_Nov2024_Turnos		240	6	6	6	6	6	6	6	6	6	6	6	240	$22.926.480	$22.926.480	$6	$6	$6	$6	$6	$6	$6	$6	$6	$6.239.489	$6	$6	$6	$6	$6	$6	$6
1102	1.057.547.723	ARAQUE SEPULVEDA HEIDY BAYA	TERAPEUTA RESPIR	15	6	6	6	6	6	6	6	6	6	6	6	38	$2.895.810	$1.432.805	$0	$6	$0	$0	$0	$6	$1.957.347	$6	$6	$646.894	$6	$6	$6	$6	$6	$6	$5.462.029
1103	1.052.364.828	AVILA LIZARAZO ERIKA XIMENA	TERAPEUTA RESPIR	36	0	6	6	6	6	6	6	0	6	0	6	36	$2.895.810	$2.895.810	$0	$6	$0	$0	$0	$6	$0	$991.228	$6	$6	$715.053	$168.265	$6	$328.569	$328.568	$38.478	$839.938	$5.462.029
1104	1.049.603.046	CRUZ FONSECA ANDREA LORENA	TERAPEUTA RESPIR	15	6	6	6	6	6	0	6	6	6	6	12	39	$2.585.810	$1.719.488	$0	$6	$6	$6	$6	$6	$1.571.829	$6	$6	$1.138.979	$6	$6	$6	$6	$6	$6	$6
1105	46.453.838	ESTUPIÑAN ALARCON ALDREO C	TERAPEUTA RESPIR	36	0	6	6	6	6	6	6	6	6	6	6	38	$2.845.810	$2.895.810	$0	$6	$0	$0	$0	$6	$0	$807.981	$6	$6	$781.866	$157.265	$6	$314.408	$314.408	$37.729	$823.755	$5.288.512
1106	33.368.939	MORA RIAL LUZ ANDREX	TERAPEUTA RESPIR	38	6	6	0	6	6	6	6	6	6	6	6	38	$2.485.810	$2.885.810	$0	$6	$0	$0	$0	$6	$0	$1.251.811	$6	$6	$765.850	$171.561	$6	$343.116	$343.114	$41.174	$885.971	$5.782.343
1107	1.040.930.893	PACHECO LOPEZ LINA FERNANDA	TERAPEUTA RESPIR	38	6	6	6	6	6	6	6	6	6	6	6	38	$2.845.810	$2.965.810	$0	$6	$0	$0	$0	$6	$0	$080.850	$6	$6	$717.273	$188.658	$6	$321.313	$321.313	$38.558	$841.842	$5.414.870
1108	1.101.687.805	PINZON MUÑOZ ANGELA ROCIO	TERAPEUTA RESPIR	38	6	6	6	6	6	6	6	6	6	6	6	38	$2.895.810	$2.885.810	$0	$6	$0	$0	$0	$6	$0	$1.004.915	$6	$6	$739.745	$165.018	$6	$330.035	$330.035	$38.604	$864.894	$5.561.883
1109	23.963.870	PULIDO CUERVO OLGA LUCIA	TERAPEUTA RESPIR	36	6	6	6	6	6	6	6	6	6	0	6	36	$2.895.810	$2.885.810	$0	$6	$0	$0	$0	$6	$0	$1.212.382	$6	$6	$756.648	$188.825	$6	$339.846	$339.848	$40.782	$890.402	$5.727.223
1110	33.360.005	TORRES RODRIGUEZ FABIOLA	TERAPEUTA RESPIR	38	6	6	6	6	6	6	6	6	6	6	6	38	$2.895.810	$2.885.810	$0	$6	$0	$0	$0	$6	$0	$1.188.752	$6	$6	$750.538	$186.158	$6	$339.213	$339.213	$40.340	$886.880	$5.685.879
		Total 36_TerRespURN_Nov2024_Turnos		240	6	6	6	6	6	6	6	6	6	27	27	270	$26.792.280	$23.213.081	$6	$6	$6	$6	$6	$6	$3.529.367	$6	$6	$9.887.964	$6	$6	$6	$6	$6	$6	$6
1111	40.849.180	RODRIGUEZ PARDO JOHANA ANG	PSICOLOGO AREA C	38	6	6	6	6	6	6	6	0	6	6	6	38	$2.600.000	$2.600.000	$0	$6	$0	$0	$0	$6	$6	$0	$6	$0	$6	$6	$6	$6	$6	$6	$6
		Total 37_Psicologia_PMC_Nov2024_PSICOLOGIA		30	6	6	6	6	6	6	6	6	6	6	6	30	$2.600.000	$2.600.000	$0	$6	$0	$0	$0	$6	$6	$0	$6	$0	$6	$6	$6	$6	$6	$6	$6
1112	40.006.936	SANABRIA ALVAREZ SANDRA MIL	DIRECTOR TECNICO	36	6	6	6	6	6	6	6	6	6	6	6	36	$5.400.000	$5.400.000	$0	$6	$0	$0	$0	$6	$6	$0	$6	$0	$1.664.544	$925.662	$6	$450.800	$450.800	$54.000	$1.179.801	$7.583.544
1113	1.051.955.022	BAUTISTA FORERO LINA MARIA	INSTRUMENTADOR C	36	6	6	6	6	6	6	6	6	6	6	6	36	$2.742.580	$2.742.580	$0	$6	$0	$0	$0	$6	$0	$951.886	$6	$6	$831.396	$141.403	$6	$282.804	$282.804	$33.936	$746.947	$4.765.809
1114	40.187.196	MORALES CANACHO ANGELA PAT	INSTRUMENTADOR C	38	6	6	6	6	6	6	6	6	6	6	6	38	$2.742.580	$2.742.580	$0	$6	$0	$0	$0	$6	$0	$755.492	$6	$6	$850.718	$145.758	$6	$291.488	$291.488	$34.980	$763.727	$4.912.427
1115	1.053.617.004	PALENCIA RODRIGUEZ ANGIE XLE	INSTRUMENTADOR C	30	0	6	6	6	6	6	6	6	6	6	6	36	$2.742.580	$2.742.580	$6	$6	$0	$0	$0	$6	$0	$755.492	$6	$6	$850.718	$145.758	$6	$291.488	$291.488	$34.980	$763.727	$4.912.427
		Total 38_CentroEsteri_Nov2024_INSTRUMENTADORES		120	6	6	6	6	6	6	6	6	6	6	6	120	$13.627.740	$13.627.740	$6	$6	$0	$0	$0	$6	$6	$2.957.366	$6	$6	$2.857.208	$557.865	$6	$1.818.800	$1.315.800	$167.898	$2.447.402	$22.174.209
1116	1.049.614.053	LA RIOJA MORENO JUAN CAR	AUXILIAR ADMINISTR	30	0	0	0	0	6	6	6	0	0	0	0	30	$1.481.876	$1.481.876	$0	$0	$0	$0	$0	$6	$192.868	$853.264	$6	$6	$431.763	$90.717	$6	$288.823	$288.823	$24.881	$535.390	$3.450.253

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.281-0
PERIODO: **NOVIEMBRE DE 2024**
Anexo No 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE NOVEDADES																					VACACIONES Y PRESTACIONES SOCIALES							
				DIAS TRAB SIN RECARGO	DIAS AUX MCAR SIN SUS	DIAS MCAR SIN SUS	DIAS INCAP. ENF. GRAL	DIAS INCAP. MAT.	DIAS LIC. PAT.	DIAS LIC. CALAMIDAD	DIAS LIC. LUTO	DIAS LIC. NO REM.	DIAS SANCION AUS REMU	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX MCAR SIN SUS POR GENERAL	VALOR AUX MCAR SIN SUS POR LICENCIAS	VALOR LIC. MAT. CON DOM	VALOR LIC. LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION HABITUAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES RETIRO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	SUBTOTAL
1117	46 539 512	LANCHEROS RAMIREZ OLIVA	REGENTE EN FARMA	30	9	0	0	8	0	8	0	8	0	0	6	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.008	$188.856	$0	$0	$482.824	$188.398	$0	$229.898	$229.088	$27.564	$585.060	$3.834.664
1118	33 367 181	RODRIGUEZ MONTAÑEZ SILVIA ES	REGENTE EN FARMA	30	0	9	0	8	0	8	8	8	8	9	0	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.008	$933.829	$8	$8	$620.488	$140.779	$0	$295.885	$285.845	$35.485	$766.268	$4.835.338
1119	1 053 324 548	RODRIGUEZ ORTIZ CRISTHIAN CA	REGENTE EN FARMA	30	0	8	0	8	0	8	8	8	8	8	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$997.348	$0	$0	$640.485	$143.454	$0	$380.488	$386.499	$39.948	$789.514	$5.875.648
1120	1 050 248 767	TORRES MUÑOZ JORGE ENRIQUE	REGENTE EN FARMA	30	0	8	0	8	8	0	0	8	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$984.312	$0	$0	$623.158	$136.578	$0	$282.853	$292.653	$35.119	$780.903	$4.684.983
1121	1 057 464 145	VARGAS GOMEZ NELSON JULIAN	REGENTE EN FARMA	30	0	0	8	8	8	0	8	8	8	0	8	36	$2.445.522	$2.445.522	$8	$0	$8	$8	$0	$162.008	$148.958	$8	$0	$482.824	$188.398	$8	$228.898	$228.088	$27.564	$585.060	$3.834.984
		Total 39_Farmacia_Nov2024_Bodega		**180**	**0**	**9**	**0**	**0**	**0**	**8**	**0**	**0**	**8**	**8**	**8**	**189**	**$13.465.458**	**$13.465.458**	**$0**	**$0**	**$0**	**$0**	**$0**	**$872.000**	**$3.995.648**	**$0**	**$0**	**$5.289.154**	**$735.218**	**$0**	**$1.564.423**	**$1.564.423**	**$188.531**	**$4.052.595**	**$26.874.933**
1122	40 046 706	ARCOS PACHECO CLAUDIA LILIAN	REGENTE EN FARMA	30	8	0	0	8	8	8	8	8	8	8	8	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$933.275	$0	$0	$605.652	$135.781	$0	$284.900	$284.900	$34.188	$738.888	$4.784.338
1123	33 375 467	CARDENAS ROJAS MARTHA YESM	REGENTE EN FARMA	30	0	8	9	8	8	8	8	8	0	0	8	38	$2.445.522	$2.445.522	$0	$0	$8	$0	$8	$162.000	$933.275	$0	$0	$605.652	$135.781	$8	$284.900	$284.900	$34.188	$738.888	$4.784.336
1124	1 051 588 569	CRUZ SANABRIA DIANA CAROLIN	REGENTE EN FARMA	30	8	8	8	0	8	0	8	8	8	8	8	38	$2.445.522	$2.445.522	$8	$0	$8	$0	$0	$162.000	$755.454	$8	$8	$580.487	$133.375	$0	$280.248	$280.248	$33.630	$727.501	$4.685.943
1125	40 940 497	GUARIN QUITO NIDIA SORAIDA	REGENTE EN FARMA	30	8	0	8	0	8	8	8	8	8	8	8	38	$2.445.522	$2.445.522	$8	$0	$8	$0	$0	$162.008	$1.438.783	$0	$8	$648.722	$149.348	$0	$312.198	$312.189	$37.463	$811.188	$5.224.248
1126	1 655 332 592	FONSECA GALLO LEIDY JOHANA	REGENTE EN FARMA	8	0	8	8	8	22	8	8	0	8	0	8	30	$2.445.522	$852.138	$0	$0	$0	$0	$0	$43.269	$0	$0	$0	$336.511	$101.888	$0	$217.293	$217.293	$26.075	$562.566	$1.567.448
1127	46 380 415	FRANCIA HERRERA CLAUDIA PAT	REGENTE EN FARMA	30	0	8	0	0	8	0	0	8	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$736.846	$0	$0	$592.665	$132.896	$0	$276.887	$278.987	$33.449	$723.438	$4.656.811
1128	1 946 605 830	GALVIS RIAÑO YINNA LORENA	REGENTE EN FARMA	36	0	0	0	0	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$8	$0	$0	$0	$162.096	$662.417	$8	$0	$578.186	$128.498	$0	$272.495	$272.495	$32.699	$707.388	$4.555.287
1129	33.385.194	GONZALEZ TIBATA LUZ NELENA	REGENTE EN FARMA	36	0	0	0	0	0	0	8	0	0	8	8	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.008	$738.848	$0	$0	$592.665	$132.896	$0	$276.887	$278.887	$33.444	$723.438	$4.656.811
1130	4 156 937	GUALTEROS RODRIGUEZ ARELAR	REGENTE EN FARMA	36	8	8	8	8	0	8	8	8	8	0	8	36	$2.445.522	$2.445.522	$0	$8	$8	$0	$0	$162.000	$943.838	$0	$0	$574.888	$128.723	$0	$270.844	$270.844	$32.513	$763.125	$4.526.155
1131	33 359 509	QUIQ QUIQ MARIA HELENA	REGENTE EN FARMA	0	0	0	0	0	0	0	0	0	0	0	8	8	$2.445.522	$852.138	$0	$0	$0	$0	$0	$43.206	$0	$0	$0	$121.318	$27.173	$0	$57.945	$57.945	$6.953	$150.810	$966.674
1132	24.570.161	HERNANDEZ JUAREZ LUZ HELIA	REGENTE EN FARMA	38	0	0	0	0	0	0	0	0	0	0	0	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.008	$667.895	$0	$0	$564.343	$126.397	$0	$268.292	$268.292	$31.956	$695.837	$4.410.761
1133	1 098 362 627	LOPEZ ARDILA DINEY NATHALIA	REGENTE EN FARMA	38	8	8	0	8	8	8	0	8	8	8	8	38	$2.445.522	$2.445.522	$0	$8	$0	$0	$0	$162.008	$662.417	$8	$0	$578.186	$120.488	$0	$272.495	$272.495	$32.699	$787.188	$4.555.287
1134	40 320 422	LOPEZ GRANADOS ANGELA VICTO	REGENTE EN FARMA	30	0	8	8	0	0	8	8	8	8	8	0	30	$2.445.522	$2.445.522	$8	$0	$0	$0	$8	$162.000	$662.417	$0	$0	$578.188	$128.488	$0	$272.485	$272.485	$32.698	$787.168	$4.555.287
1135	23 491 306	MANRIQUE PARDO ANA PATRICIA	REGENTE EN FARMA	30	8	0	8	8	8	8	0	0	8	8	8	30	$2.445.522	$2.445.522	$8	$0	$0	$0	$8	$162.000	$887.348	$8	$0	$646.465	$143.454	$8	$300.486	$300.486	$38.049	$789.314	$5.025.948
1136	1 049 931 585	MARTINEZ TORRES GRENDA TATI	REGENTE EN FARMA	36	0	0	0	0	8	0	0	R	0	0	0	30	$2.445.522	$2.445.522	$8	$0	$0	$0	$8	$162.000	$714.546	$8	$8	$567.853	$131.668	$0	$276.857	$276.857	$33.220	$718.563	$4.626.455
1137	33 369 104	MOLINA HURTADO YENNY FABIOL	REGENTE EN FARMA	30	8	8	8	0	8	8	8	9	0	9	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$748.568	$0	$0	$592.888	$132.755	$0	$278.907	$278.907	$33.431	$724.256	$4.665.939
1138	1 046 819 572	NIÑO SARMIENTO ELIANA CAROL	REGENTE EN FARMA	30	0	8	8	8	0	8	8	8	8	0	8	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$748.658	$0	$0	$582.824	$108.189	$0	$229.998	$228.698	$27.564	$595.886	$3.834.964
1139	40 643 366	PINEDA SANDOVAL MIRYAM INES	REGENTE EN FARMA	30	0	9	8	8	0	8	8	8	8	8	8	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$755.454	$8	$0	$585.487	$133.375	$8	$280.248	$280.248	$33.630	$727.591	$4.695.945
1140	1 049 835 876	PUERTO ALFONSO CARLOS ANDR	REGENTE EN FARMA	30	0	8	8	8	0	8	8	8	8	8	8	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$8	$162.008	$738.236	$0	$0	$580.583	$133.024	$0	$277.147	$277.147	$33.258	$719.376	$4.683.698
1141	1 049 810 623	REYES RAMIREZ SANDRA LILIANA	REGENTE EN FARMA	30	0	0	0	0	8	8	0	8	8	8	8	30	$2.445.522	$2.445.522	$0	$8	$0	$0	$0	$162.008	$448.574	$0	$0	$538.997	$120.585	$8	$254.508	$254.508	$30.541	$690.082	$4.252.104
1142	23.560.247	ROJAS ARIAS CLAUDIA PATRICIA	REGENTE EN FARMA	36	8	8	0	0	8	8	0	8	8	0	8	36	$2.445.522	$2.595.522	$0	$0	$0	$0	$8	$162.000	$0	$0	$0	$805.652	$135.781	$0	$284.900	$284.900	$34.188	$738.888	$4.784.336
1143	1 057 464 234	SUAREZ MENDOZA LUZ MARINA	REGENTE EN FARMA	30	8	0	0	0	8	8	8	0	0	0	8	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$8	$162.000	$943.838	$0	$0	$574.888	$128.723	$0	$270.844	$270.844	$32.513	$763.125	$4.526.155
1144	39 364 671	TORRES FARIAS SANDRA MILENA	REGENTE EN FARMA	30	0	0	0	0	0	9	9	9	0	0	8	38	$2.445.522	$2.445.522	$0	$8	$0	$0	$8	$162.000	$736.848	$0	$8	$592.885	$132.600	$0	$278.887	$278.887	$33.444	$723.438	$4.656.811
1145	46 666 930	ZANGUNA OCHOA MARTHA ELISA	REGENTE EN FARMA	30	0	0	8	8	0	0	0	0	0	8	8	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$8	$162.000	$748.658	$8	$8	$482.824	$108.189	$0	$229.898	$229.988	$27.564	$595.060	$3.834.664
1146	49 930 569	APERADOR PEÑARAZA MELSA	REGENTE LIDER EN	39	0	8	8	0	8	0	0	0	0	8	8	30	$2.795.715	$2.795.715	$8	$8	$0	$0	$8	$0	$988.989	$0	$0	$840.704	$144.852	$0	$306.781	$306.781	$34.764	$756.847	$4.682.132
1147	33.376.942	CUJU MORALES SANDRA PATRICIA	REGENTE LIDER EN	30	8	0	0	0	0	8	0	0	0	0	8	30	$2.795.715	$2.795.715	$8	$8	$0	$0	$8	$8	$170.174	$8	$0	$551.735	$123.560	$0	$247.157	$247.157	$28.659	$647.553	$4.185.177
		Total 39_Farmacia_Nov2024_FarmPrincipal_piso		**736**	**8**	**0**	**0**	**8**	**22**	**8**	**0**	**8**	**8**	**0**	**8**	**758**	**$64.283.958**	**$60.697.192**	**$0**	**$0**	**$0**	**$0**	**$0**	**$3.650.400**	**$16.922.728**	**$0**	**$0**	**$14.473.646**	**$3.257.247**	**$0**	**$6.948.539**	**$6.948.539**	**$821.825**	**$17.796.161**	**$112.629.017**
1148	1 127 945 164	ARCINIEGAS GUTIERREZ JHADRA	QUIMICO FARMACEU	36	8	8	8	8	0	8	0	0	8	0	0	38	$4.366.003	$4.366.003	$8	$0	$0	$0	$0	$8	$384.913	$0	$0	$878.861	$186.373	$0	$393.743	$393.743	$47.269	$1.831.908	$6.835.485
1149	1.350.079.606	BALLESTAS FIGUEROA KEVIN JAV	QUIMICO FARMACEU	30	8	0	0	8	8	8	0	8	0	0	0	30	$4.366.003	$4.366.003	$8	$0	$0	$0	$8	$8	$728.027	$0	$0	$946.944	$212.878	$0	$424.152	$424.152	$50.899	$1.131.281	$7.367.955
1150	1 049 005 283	CAMARGO AREVALO LINA MARIS	QUIMICO FARMACEU	38	8	0	0	8	8	0	8	0	8	8	8	38	$4.366.003	$4.366.003	$0	$8	$0	$0	$8	$8	$539.395	$0	$0	$626.338	$287.831	$0	$415.859	$415.859	$49.903	$1.088.592	$7.886.190
1151	1 047 445 445	FUENTES QUIROZ LINA LUZ	QUIMICO FARMACEU	30	8	8	0	0	8	8	R	8	0	8	8	30	$4.366.003	$4.366.003	$0	$8	$0	$0	$8	$8	$885.896	$0	$0	$877.781	$218.089	$0	$437.875	$437.875	$52.557	$1.147.409	$7.364.806
1152	1 051 954 326	GUERRERO SAAVEDRA NORMA C	QUIMICO FARMACEU	38	8	8	8	8	0	0	0	8	8	8	8	30	$4.366.003	$4.366.003	$0	$8	$0	$0	$8	$8	$881.878	$0	$0	$873.641	$708.248	$0	$443.466	$443.466	$49.916	$1.683.344	$8.908.257
1153	1 140 358 874	NOVA CASTRES JULIAN LEONARD	QUIMICO FARMACEU	30	0	8	0	0	8	8	0	0	8	8	9	30	$4.366.003	$4.366.003	$0	$0	$0	$0	$8	$8	$587.653	$0	$0	$626.356	$206.154	$0	$412.304	$412.304	$49.477	$1.088.239	$6.848.281
1154	79.977.220	VILLAMIL SALAZAR CESAR AUGUS	QUIMICO FARMACEU	30	0	8	8	0	8	8	0	0	0	0	8	30	$4.366.003	$4.366.003	$0	$0	$0	$0	$0	$0	$265.301	$0	$0	$668.447	$162.720	$0	$365.446	$365.446	$40.254	$1.809.879	$6.495.721
		Total 39_Farmacia_Nov2024_Quimicos		**210**	**8**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**216**	**$30.820.021**	**$30.820.021**	**$0**	**$8**	**$0**	**$0**	**$0**	**$8**	**$4.076.665**	**$0**	**$0**	**$5.342.272**	**$1.441.499**	**$0**	**$2.882.272**	**$2.882.272**	**$345.867**	**$7.553.309**	**$48.594.784**
1155	2 184 928	ACEVEDO ESPITIA NELSAN EDUAR	REGENTE EN FARMA	36	0	0	8	0	0	8	8	0	8	0	0	$0	$2.445.522	$2.695.522	$0	$0	$0	$0	$8	$162.008	$225.862	$0	$0	$568.828	$132.135	$0	$277.787	$277.787	$33.332	$721.909	$4.844.133
1156	33 701 200	LOPEZ HERRERA LUZ ELIANA	REGENTE EN FARMA	30	8	0	0	0	0	8	8	8	0	0	8	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$8	$162.000	$1.080.812	$0	$0	$662.234	$146.989	$0	$385.878	$385.878	$36.861	$794.127	$5.144.485
1157	40 039 405	PRANGE MONROY SANDRA PI	REGENTE EN FARMA	30	9	0	0	0	8	8	8	0	0	8	8	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$8	$162.000	$744.288	$0	$0	$583.388	$132.918	$8	$279.317	$279.317	$33.518	$725.063	$4.978.264
1158	23.654.386	SANDOVAL ARCHILA ANA AIDE	REGENTE EN FARMA	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.008	$418.718	$0	$0	$607.238	$138.831	$0	$265.528	$265.529	$34.262	$741.313	$4.774.790
1159	33.367.784	TENJO ALVAREZ OLGA JANETH	REGENTE EN FARMA	30	8	0	R	0	8	9	9	0	0	9	9	39	$2.445.522	$2.695.522	$0	$8	$0	$0	$0	$192.000	$988.986	$0	$0	$633.467	$140.436	$0	$298.374	$298.374	$35.585	$768.753	$4.852.789
1160	1 049 654 250	VALENCIA BARRERA CARLOS STE	REGENTE EN FARMA	30	0	8	8	0	8	8	8	0	0	0	9	39	$2.445.522	$2.445.522	$0	$8	$0	$0	$8	$162.000	$655.833	$0	$0	$614.156	$137.562	$0	$288.821	$288.821	$34.635	$748.436	$4.827.452
		Total 39_Farmacia_Nov2024_QALA_CX		**180**	**8**	**8**	**8**	**8**	**8**	**8**	**0**	**8**	**8**	**8**	**8**	**180**	**$14.679.132**	**$14.825.132**	**$0**	**$8**	**$0**	**$0**	**$0**	**$872.000**	**$6.164.263**	**$0**	**$0**	**$6.868.415**	**$926.140**	**$0**	**$1.733.277**	**$1.733.277**	**$207.995**	**$4.600.693**	**$28.888.442**
1161	1 049 629 056	BARON LOPEZ FLOR ANGELA	REGENTE EN FARMA	30	0	0	8	8	8	8	9	0	0	8	8	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$894.312	$0	$0	$623.158	$136.578	$0	$282.853	$292.653	$35.119	$780.903	$4.864.983
1162	1 056 920 334	CAMARGO MARTINEZ OLGA ISABE	REGENTE EN FARMA	30	8	8	0	8	0	0	0	R	0	9	8	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$997.348	$0	$0	$640.485	$143.454	$0	$300.486	$300.486	$38.048	$780.314	$5.025.848
1163	33.366.421	CUERVO AVILA GIOVANNA	REGENTE EN FARMA	30	0	0	0	R	8	0	R	0	R	0	8	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$937.805	$0	$0	$626.388	$140.873	$0	$295.444	$295.494	$35.453	$787.314	$4.842.029
1164	33.979.973	FRANCO GONZALEZ ANNY LOREN	REGENTE EN FARMA	30	0	8	8	0	8	8	8	0	0	8	8	30	$2.445.522	$2.445.522	$8	$0	$0	$0	$8	$162.008	$887.348	$0	$0	$646.465	$143.454	$0	$300.486	$306.405	$38.049	$780.314	$5.025.848
1165	40.048.308	GAONA FORERO ANGELICA MARI	REGENTE EN FARMA	36	8	0	0	8	8	8	8	0	8	0	8	38	$2.445.522	$2.445.522	$0	$8	$0	$0	$8	$162.668	$875.819	$0	$0	$638.312	$142.524	$8	$298.545	$298.545	$35.825	$775.439	$4.994.292
1166	33.763.265	GARCIA CARON YHOLIS FAICIBIS	REGENTE EN FARMA	30	8	0	8	8	8	R	0	8	8	8	8	38	$2.445.522	$2.445.522	$0	$8	$0	$0	$8	$162.000	$875.819	$0	$0	$638.312	$142.524	$8	$298.545	$298.545	$35.825	$775.439	$4.994.292
1167	23.538.423	LOPEZ LOZANO RUBIELA MARCEL	REGENTE EN FARMA	36	8	0	0	0	8	0	8	0	0	8	8	36	$2.445.522	$2.445.522	$0	$8	$0	$0	$8	$162.000	$887.348	$0	$0	$649.465	$143.454	$0	$300.486	$306.405	$38.049	$780.314	$5.025.848
1168	33.378.818	ORTEGA MENDOZA LIDA PATRICI	REGENTE EN FARMA	38	0	9	8	0	0	8	0	8	0	0	8	38	$2.445.522	$2.445.522	$0	$8	$0	$0	$8	$162.008	$875.819	$0	$0	$636.312	$142.524	$8	$298.545	$298.545	$35.825	$775.439	$4.994.292
1169	33.677.252	ORTIZ PEDROZA EMILSEN LILIANA	REGENTE EN FARMA	30	8	8	8	8	0	0	8	8	0	0	8	38	$2.445.522	$2.445.522	$0	$8	$0	$0	$8	$162.000	$894.312	$0	$8	$623.158	$136.578	$0	$282.853	$292.653	$35.118	$780.001	$4.864.983
1170	1 049 819 264	QUIROGA TORRES LINA MARIA	REGENTE EN FARMA	38	0	0	8	0	0	8	8	0	0	8	8	38	$2.445.522	$2.445.522	$0	$8	$0	$0	$8	$162.000	$937.805	$0	$8	$620.388	$140.873	$0	$285.444	$285.444	$35.453	$787.314	$4.842.029
1171	33.366.792	RUBIO RUBIO YULI PAULINA	REGENTE EN FARMA	30	0	0	0	0	0	0	0	0	8	8	R	38	$2.445.522	$2.445.522	$0	$8	$0	$0	$8	$162.000	$937.805	$0	$8	$620.388	$140.873	$0	$285.444	$285.444	$35.453	$787.314	$4.842.029
1172	1 098 623 465	RUEDA ACERO JOHANNA MILENA	REGENTE EN FARMA	38	0	0	0	0	0	0	0	0	0	8	8	30	$2.445.522	$2.445.522	$0	$8	$0	$0	$8	$162.000	$894.312	$0	$0	$623.158	$139.578	$0	$282.853	$292.653	$35.118	$780.001	$4.864.983
		Total 39_Farmacia_NovV7824_UCIA		**380**	**0**	**0**	**9**	**0**	**8**	**0**	**0**	**8**	**0**	**0**	**0**	**365**	**$29.346.264**	**$29.346.264**	**$0**	**$8**	**$0**	**$0**	**$0**	**$1.944.000**	**$11.443.448**	**$0**	**$0**	**$7.887.772**	**$1.899.895**	**$0**	**$8.561.141**	**$8.561.141**	**$427.332**	**$9.248.206**	**$58.870.899**
1173	1 057 581 922	ASMANIS WITTINGHAM DAVID E	TECNOLOGO DE RA	30	0	0	9	0	0	0	R	8	0	8	8	39	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$861.142	$0	$8	$1.199.899	$149.790	$149.790	$299.577	$299.577	$35.949	$934.663	$5.720.487
1174	74.062.762	CLERQUE ONSECA YAIR HERNAN	TECNOLOGO DE RA	38	8	0	0	8	8	8	0	0	0	8	8	38	$2.733.783	$2.733.783	$0	$0	$0	$0	$8	$8	$1.175.475	$0	$8	$1.448.238	$148.238	$148.457	$298.457	$298.457	$35.575	$924.648	$5.680.887
1175	1.049.917.328	FONSECA NAUSAN JHONAY IAR	TECNOLOGO DE RA	39	8	8	8	0	8	0	0	9	8	0	0	39	$2.733.783	$2.733.783	$0	$8	$0	$0	$8	$8	$887.080	$0	$0	$1.172.883	$147.538	$147.538	$295.978	$295.978	$35.408	$920.421	$5.654.428
1176	9.434.826	FONSECA PORRES ELKIN ELMER	TECNOLOGO DE RA	11	8	8	8	0	0	8	8	8	8	8	36	38	$2.733.783	$3.002.397	$0	$8	$0	$0	$0	$0	$2.255.235	$0	$8	$1.141.462	$162.850	$182.856	$325.896	$325.896	$38.188	$1.846.800	$6.888.869
1177	1.118.539.837	FONSECA PORRES MANUEL FERN	TECNOLOGO DE RA	38	8	8	8	0	0	8	8	8	8	0	0	30	$2.733.783	$2.733.783	$0	$8	$0	$0	$8	$8	$994.265	$0	$8	$1.234.878	$155.337	$319.871	$319.871	$37.289	$848.295	$5.832.321
1178	1.103.345.330	GONZALEZ CELY MICHAEL ALEXA	TECNOLOGO DE RA	39	0	0	0	9	9	0	0	0	0	6	0	30	$2.733.783	$2.733.783	$0	$8	$0	$0	$8	$8	$840.341	$0	$8	$1.163.888	$148.823	$148.823	$287.844	$287.844	$35.743	$928.274	$5.987.356
1179	4.162.710	NIGUERA MARTINEZ EDGAR HALI	TECNOLOGO DE RA	38	8	0	0	0	0	0	0	0	0	0	0	38	$2.733.783	$2.733.783	$0	$8	$0	$0	$8	$8	$889.492	$0	$8	$1.163.635	$150.430	$158.138	$288.270	$288.270	$39.032	$930.848	$5.733.726
1180	1.052.412.975	MARTINEZ FONSECA DANIELO ESTI	TECNOLOGO DE RA	38	R	R	8	0	8	8	8	8	8	8	8	38	$2.733.783	$2.733.783	$0	$8	$0	$0	$8	$8	$8	$0	$8	$1.171.585	$197.383	$147.063	$294.723	$294.723	$35.387	$939.540	$5.627.607
1181	1.049.603.652	NEIRA MENDIES DIANA ROCIO	TECNOLOGO DE RA	10	8	R	9	0	0	0	0	0	8	0	20	30	$2.733.783	$811.261	$0	$8	$0	$0	$8	$0	$2.352.815	$0	$8	$1.585.952	$157.157	$157.152	$314.301	$314.301	$37.719	$988.021	$5.837.881
1182	1.102.412.382	NUÑEZ CASTILLO ANDRES SANTIAG	TECNOLOGO DE RA	38	0	0	0	0	0	0	0	0	8	0	0	38	$2.733.783	$2.733.783	$0	$8	$0	$0	$8	$8	$887.080	$0	$8	$1.172.883	$147.538	$147.538	$295.978	$295.978	$35.408	$920.421	$5.834.428
1183	1.052.400.652	PALMA ZORRO JOSE GERMAN	TECNOLOGO DE RA	30	0	0	0	0	0	0	0	0	6	0	R	36	$2.733.783	$2.733.783	$0	$8	$0	$0	$1	$0	$8	$840.341	$0	$1.163.888	$148.823	$148.823	$287.844	$287.844	$35.743	$920.274	$5.654.380

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.316.291-5

EMPRESA USUARI E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.855.221-0
PERIODO NOVIEMBRE DE 2024

Anexo No. 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS												SALARIO	SALARIO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX MEDIA HORA FESTIVO	VALOR LIC REM LABORALES	VALOR LIC REM VACACION	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRA	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	VACACIONES	VACACIONES AUXILIO RIESGO	PRIMA DE SERVICIOS	CESANTIAS	INT. SOBRE CESANTIAS	TOTAL PRESTACIONES	APORTES
				DIAS TRABAJADOS	DIAS INCAPACIDAD EG	DIAS INCAP ACC TRA	DIAS AUX MA	DIAS PRI MAT	DIAS LIC NO REM	DIAS LIC REM LABORALES	DIAS LIC REM LUTO	DIAS LIC REM VACACION	DIAS LICENCIA NO REMUNERADA	DIAS VAC	TOTAL DIAS																				
1184	7.364.251	PORTILLA ROOR SUEZ JORGE	TECNOLOGO DE RAY	38	0	0	0	0	0	0	0	0	0	0	38	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$911.863	$0	$0	$1.297.437	$151.670	$151.878	$303.737	$303.737	$35.446	$847.662	$5.789.025
1185	1.049.468.259	RINCON ECHEVERRIA NELLY MER	TECNOLOGO DE RAY	38	0	0	0	0	0	0	0	0	0	0	38	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$923.783	$0	$0	$1.178.475	$143.238	$143.238	$286.457	$286.457	$35.575	$924.848	$5.698.907
1186	52.120.524	RODRIGUEZ NIEVES MIRIANS STE	TECNOLOGO DE RAY	$0	0	0	0	0	0	0	0	0	0	0	38	$2.733.789	$2.736.783	$0	$0	$0	$0	$0	$9	$768.788	$0	$8	$1.166.873	$144.824	$144.878	$293.337	$293.337	$35.266	$915.213	$5.681.329
1187	1.194.712.485	ROJAS MUÑOZ ALEJANDRO	TECNOLOGO DE RAY	38	0	0	0	0	0	0	0	0	0	0	38	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$844.543	$0	$0	$1.159.386	$148.888	$149.808	$288.349	$288.190	$35.783	$936.356	$5.694.096
		Total 40_ImgDiagnosticaTecnologos_Nov2025_Tecnologos		411	0	9	0	9	0	0	0	0	0	0	38	450	$41.006.745	$37.462.827	$0	$0	$0	$0	$0	$4.908.050	$0	$0	$0	$17.847.841	$2.269.741	$2.268.741	$4.519.442	$4.519.443	$542.933	$14.100.702	$85.861.995
1188	40.038.641	ACOSTA SAAVEDRA CLAUDIA PAT	INSTRUMENTADOR (	30	0	0	0	8	8	8	8	8	8	8	38	$2.742.580	$2.742.589	$0	$0	$0	$8	$0	$0	$992.080	$0	$0	$838.073	$143.342	$0	$286.787	$286.782	$34.354	$750.959	$4.824.511
1189	46.370.473	ALARCON DAVILA ELBA CONSUE	INSTRUMENTADOR (	30	6	9	0	0	8	8	8	8	8	0	38	$2.742.580	$2.742.586	$0	$0	$0	$0	$0	$0	$951.085	$0	$0	$831.868	$141.483	$0	$282.884	$282.884	$33.938	$748.847	$4.785.898
1190	1.049.038.349	ALVAREZ CNAVEB JULIETH LOREN	INSTRUMENTADOR (	30	0	8	8	8	8	8	8	8	8	8	38	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	3048.883	$0	$8	$630.533	$141.228	$0	$282.450	$282.450	$33.996	$748.835	$4.788.848
1191	40.031.389	BENAVIDES OCHOA FLOR JANETH	INSTRUMENTADOR (	30	9	8	8	8	8	8	8	9	8	8	38	$2.742.580	$2.742.586	$0	$0	$0	$0	$0	$8	$838.187	$0	$0	$827.428	$148.534	$0	$261.885	$261.065	$36.728	$739.391	$4.738.504
1192	40.040.224	BERNAL ROZO LUZ DARY	INSTRUMENTADOR (	30	8	8	8	0	8	8	8	8	8	8	38	$2.742.580	$2.742.589	$0	$0	$0	$0	$0	$0	$759.575	$8	$0	$651.484	$145.824	$8	291.846	$291.846	$35.822	$704.836	$4.838.268
1193	46.377.309	CHAPARRO PARRA DIANA CONST	INSTRUMENTADOR (	38	9	0	8	8	8	0	8	8	9	8	38	$2.742.580	$2.742.568	$0	$0	$0	$0	$0	$8	$851.865	$0	$0	$831.308	$141.483	$0	$282.844	$282.504	$33.838	$748.847	$4.785.888
1194	1.049.641.282	DIPAMOCHA ROMERO RUTH DANI	INSTRUMENTADOR (	30	9	8	8	0	0	8	8	8	8	8	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$788.790	$0	$0	$656.939	$147.142	$0	$294.261	$294.281	$35.314	$771.017	$4.850.315
1195	1.455.315.941	CORREA CHAPARRO DAYANA LUC	INSTRUMENTADOR (	38	9	0	8	8	8	8	8	8	0	0	28	$2.742.589	$2.742.586	$0	$0	$0	$0	$0	$0	$722.814	$0	$0	$944.507	2144.359	$0	$286.714	$248.718	$34.848	$756.437	$4.865.536
1196	46.368.107	ESPINEL PEREZ VARIA DEL PILAR	INSTRUMENTADOR (	21	21	7	0	0	8	8	8	8	8	8	30	$2.742.586	$1.919.680	$252.838	$0	$0	$0	$0	$5	$0	$0	$0	$663.585	$141.825	$0	$283.847	$283.847	$34.092	$743.888	$4.086.573
1197	1.952.323.136	GONZALEZ UIXAS LEIDY CAROLIN	INSTRUMENTADOR (	38	8	0	8	8	8	8	9	0	9	8	30	$2.742.589	$2.742.568	$0	$0	$0	$0	$0	$8	$871.832	$0	$8	$838.191	$142.272	$8	284.543	$284.543	$34.145	$745.503	$4.785.200
1198	1.985.680.441	LINARES HERNANDEZ MIRIANA	INSTRUMENTADOR (	0	0	9	0	0	20	0	8	8	8	8	30	$2.742.580	$0	$0	$0	$0	$0	$0	$8	$8	$0	$0	$368.894	$133.523	$0	$387.844	$267.844	$32.845	$888.855	$3.088.528
1199	37.428.860	LINARES DIAZ ALVIRETH	INSTRUMENTADOR (	30	0	8	8	8	0	9	9	8	0	0	38	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$722.814	$0	$0	$944.507	$144.358	$0	$288.716	$288.716	$34.848	$756.437	$4.865.536
1200	1.052.347.215	MORENO MOJICA DIANA CAROLIN	INSTRUMENTADOR (	30	8	0	8	8	9	8	0	8	0	8	38	$2.742.580	$2.742.568	$0	$0	$0	$0	$0	$0	$722.814	$0	$0	$944.507	$144.358	$0	$288.716	$288.716	$34.848	$756.437	$4.865.536
1201	40.034.383	NUAE ZNUÑEZ NELLY ESPERANZA	INSTRUMENTADOR (	30	8	8	0	8	9	8	0	8	8	8	38	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$634.371	$0	$0	$826.263	$146.787	$0	$293.432	$293.432	$33.778	$737.382	$4.742.456
1202	1.073.384.431	PEÑA CASTAÑEDA MAIRA ALEJAN	INSTRUMENTADOR (	38	8	0	8	8	8	8	8	8	8	8	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$927.428	$0	$0	$927.428	$148.534	$0	$291.065	$291.065	$33.728	$736.391	$4.738.504
1203	40.039.871	RICAURTE ALARCON MONICA JUL	INSTRUMENTADOR (	30	9	9	8	0	8	0	8	8	9	8	38	$2.742.580	$2.742.586	$0	$0	$0	$0	$0	$0	$688.278	$0	$0	$836.743	$142.620	$0	$285.238	$285.238	$34.229	$747.325	$4.800.927
1204	46.375.007	RICAURTE LOPEZ ELBA EMILCE	INSTRUMENTADOR (	30	9	8	8	0	0	8	8	8	9	8	38	$2.742.580	$2.742.568	$0	$0	$0	$0	$0	$0	$717.643	$0	$0	$848.731	$144.185	$0	$284.366	$288.388	$34.464	$755.526	$4.858.678
1205	40.040.661	ROJAS RAMOS NANCY VICTORIA	INSTRUMENTADOR (	38	8	8	8	8	8	8	0	8	0	0	38	$2.742.584	$2.742.586	$0	$0	$0	$0	$0	$0	$686.626	$0	$0	$836.296	$142.586	$8	$285.834	$285.834	$34.313	$748.148	$4.838.849
1206	23.610.386	SALCEDO HERNANDEZ SANDRA L	INSTRUMENTADOR (	38	8	8	8	8	8	9	0	8	8	8	38	$2.742.580	$2.742.588	$0	$8	$8	$0	$0	$0	$761.147	$0	$0	$848.825	$143.488	$0	$286.977	$286.977	$34.437	3751.083	$4.836.232
1207	40.037.916	TORRES JIMENEZ AYLEMAN	INSTRUMENTADOR (	38	8	8	8	8	8	8	8	8	8	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$680.826	$0	$0	$838.298	$142.989	$9	$285.934	$285.934	$34.312	$748.148	$4.818.848
		Total 41_InstQuirurgico_Nov2024_Turnos		661	2	7	9	0	30	9	9	8	0	0	0	800	$54.851.600	$51.286.244	$182.818	$9	$0	$0	$0	$0	$13.065.025	$0	$8	$12.460.672	$2.849.047	$0	$5.698.045	$5.698.045	$683.766	$14.929.903	$91.991.845
1208	1.098.708.445	REYES GONZALEZ LINA MAYERLY	TECNICO APOYO AS	38	0	8	8	0	0	8	8	8	8	8	38	$2.183.459	$2.385.459	$0	$0	$0	$0	$0	$0	$162.906	$714.412	$0	$0	$535.381	$119.912	$0	$253.322	$253.322	$30.388	$456.856	$4.737.188
		Total 42_Laboratorio_Nov2024_Apoyo_Asistencial		38	0	8	8	0	0	8	8	8	8	8	38	$2.183.459	$2.385.459	$0	$0	$0	$0	$0	$0	$162.906	$714.412	$0	$0	$535.381	$119.912	$0	$253.322	$253.322	$30.388	$456.856	$4.737.188
1209	23.498.490	AUNTA DIAZ SANDRA MILENA	AUXILIAR DE ENFERI	30	8	8	9	8	8	8	8	8	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.008	$204.730	$0	$0	$842.432	$74.890	$0	$168.887	$168.887	$20.678	$430.921	$2.775.717
1210	1.141.155.041	MENESES ROSERO ANDREA FSTE	AUXILIAR DE ENFERI	30	6	9	4	8	8	0	9	8	9	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$142.000	$380.824	$0	$0	$382.269	$83.146	$8	$175.779	$175.779	$21.004	$453.793	$2.825.485
1211	20.545.131	PINILLA FONSECA SONIA NIRIA	AUXILIAR DE ENFERI	30	0	8	0	8	8	8	9	9	0	8	38	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$162.886	$450.049	$0	$0	$373.276	$83.498	$0	$160.714	$160.714	$21.664	$448.721	$3.896.508
1212	52.125.901	AMEZQUITA GUEXARA FRANCI JAI	AUXILIAR DE LABOR	38	9	8	8	0	0	8	0	8	0	8	38	$1.555.286	$1.555.286	$0	$8	$0	$0	$0	$0	$162.886	$462.257	$0	$0	$388.983	$85.312	$0	$164.122	$164.122	$22.668	$425.650	$3.099.889
1213	40.432.462	ARIAS FAUSTINO VERONICA DEL	AUXILIAR DE LABOR	38	8	8	8	8	8	8	0	8	8	8	38	$1.555.286	$1.555.268	$0	$0	$0	$0	$0	$0	$162.008	$576.885	$0	$0	$388.203	$86.783	$0	$191.825	$191.825	$22.923	$493.735	$3.182.325
1214	1.949.645.518	CEPEDA MONROY LIZETH BRIANA	AUXILIAR DE LABOR	$0	8	8	0	9	8	0	0	0	8	8	38	$1.555.286	$1.555.268	$0	$0	$0	$0	$0	$8	$162.008	$473.324	$0	$0	$327.361	$84.523	$0	$182.544	$182.544	$21.985	$471.517	$3.039.416
1215	1.048.453.466	ORTIZ MORA KEREN ALEJANDRA	AUXILIAR DE LABOR	30	8	8	8	8	8	8	8	8	0	0	30	$1.555.286	$1.555.268	$0	$0	$0	$8	$0	$0	$162.000	$634.254	$0	$0	$487.248	$91.228	$8	$195.655	$195.655	$23.515	$508.858	$3.265.414
1216	20.444.537	PINILLA FONSECA CARMEN ROSA	AUXILIAR DE LABOR	30	8	0	0	8	8	0	8	8	9	8	80	$1.555.286	$1.555.268	$0	$0	$0	$0	$0	$0	$382.806	$560.822	$0	$0	$288.250	$0	$0	$182.811	$182.911	$23.843	$496.338	$3.180.942
1217	1.002.882.574	PORRAS HUERTAS MARISOL	AUXILIAR DE LABOR	30	8	9	8	0	8	0	8	8	8	8	30	$1.555.286	$1.555.286	$0	$0	$0	$0	$0	$0	$182.000	$488.581	$0	$0	$380.644	$85.213	$0	$183.825	$143.825	$22.871	$475.134	$3.062.878
1218	1.053.612.440	PUERTO HIGUERA VARIA FERNAN	AUXILIAR DE LABOR	0	9	23	0	0	9	8	8	8	0	8	38	$1.555.286	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$285.246	$84.891	$8	$143.181	$143.381	$17.172	$294.174	$823.078
1219	1.049.938.978	RAQUIRA AARFA LORENA	AUXILIAR DE LABOR	30	8	0	0	8	8	8	0	0	8	8	30	$1.555.286	$1.555.268	$0	$0	$0	$0	$0	$0	$192.908	$511.308	$0	$0	$384.405	$89.301	$0	$195.788	$195.700	$27.284	$479.784	$3.080.587
1220	40.040.437	RODRIGUEZ PERLZ KLOA NOEMI	AUXILIAR DE LABOR	30	0	0	0	8	8	8	0	0	8	8	30	$1.556.286	$1.556.286	$0	$0	$0	$0	$0	$0	$182.008	$515.026	$8	$0	$381.280	$80.288	$0	$168.664	$180.664	$22.331	$468.614	$3.098.235
1221	33.376.069	SUAREZ SIERRA VENI MARCELA	AUXILIAR DE LABOR	38	8	8	0	8	8	0	8	8	8	8	60	$1.556.286	$1.556.286	$8	$0	$0	$0	$0	$0	$182.008	$801.553	$0	$0	$285.885	$286.688	$24.863	$618.856	$3.345.179
		Total 42_laboratorio_Nov2424_AuxiliarEs		350	0	23	9	0	8	0	0	8	0	0	390	$20.221.667	$19.566.450	$0	$0	$0	$0	$0	$0	$1.544.000	$6.096.004	$8	$0	$4.812.036	$1.096.537	$0	$2.369.666	$2.386.686	$284.227	$6.117.873	$37.035.376
1222	46.048.023	GONZALEZ VARGAS CLAUDIA LISE	BIOCITERIOLOGA UNI	30	8	8	0	8	8	0	8	8	8	8	38	$3.293.673	$3.283.875	$0	$0	$0	$0	$0	$0	$0	$982.108	$0	$0	$786.546	$174.829	$9	$348.054	$349.854	$41.956	$916.686	$5.892.488
1223	40.035.747	ABELLO BOLIVAR ANDREA DEL P	BACTERIOLOGO	$0	0	8	0	8	0	8	8	8	9	8	38	$3.143.848	$8.143.848	$0	$0	$0	$0	$0	$0	$0	$964.843	$0	$0	$778.759	$172.414	$0	$344.424	$344.824	$41.379	$903.441	$5.811.090
1224	1.049.608.413	BOTIA VARGAS JENNY LORENA	BACTERIOLOGO	30	0	8	8	0	8	8	8	0	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$1.473.135	$0	$0	$856.733	$182.342	$0	$364.982	$384.862	$46.182	$1.007.867	$6.482.781
1225	1.348.816.302	BUSTAMANTE FAJARDO SIMNY RI	BACTERIOLOGO	38	8	8	8	8	8	0	0	8	8	8	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$8	$968.826	$0	$0	$778.849	$172.813	$0	$345.223	$845.223	$41.427	$804.485	$5.817.897
1226	1.054.993.984	CAMACHO CRISTANCHO MARIA A	BACTERIOLOGO	38	8	8	0	8	8	8	8	8	9	8	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.842.672	$0	$0	$1.082.872	$174.406	54	$348.818	$348.818	$41.857	$913.883	$5.878.250
1227	52.421.483	DE ANTONIO MONROE MARCELA A	BACTERIOLOGO	30	8	8	4	4	8	0	8	8	8	8	38	$3.143.048	$8.143.048	$0	$0	$0	$0	$0	$8	$0	$851.707	$0	$8	$761.750	$176.620	$0	$341.237	$341.237	$48.946	$884.847	$5.750.037
1228	79.482.810	GONZALEZ TORRES FERNANDO J	BACTERIOLOGO	38	8	8	8	8	8	0	8	8	9	8	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$1.085.716	$8	$0	$788.604	$178.288	$0	$352.397	$352.387	$42.286	$873.242	$5.838.712
1229	7.169.326	LEGUAMON SERRANO JORGE E	BACTERIOLOGO	38	0	8	0	0	8	8	8	8	0	0	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$804.843	$0	$0	$778.855	$174.406	$0	$344.824	$344.924	$41.370	$903.443	$5.811.096
1230	40.049.713	MARTINEZ SANCHEZ CLARTHEL	BACTERIOLOGO	30	8	8	0	8	8	0	0	8	4	8	30	$3.143.048	$3.143.846	$0	$0	$0	$0	$0	$0	$0	$968.144	$0	$0	$764.420	$171.218	$8	$342.433	$342.433	$41.092	$897.175	$5.770.788
1231	1.952.381.364	PEÑA BELTRANCA LEIDY ALEXAN	BACTERIOLOGO	30	8	8	9	8	8	8	8	8	8	8	30	$3.143.948	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$1.082.872	$0	$0	$778.855	$174.406	$0	$348.818	$348.818	$41.857	$913.883	$5.878.250
1232	1.118.551.807	PORRAS PEREZ FREDDY ALEJAN	BACTERIOLOGO	38	8	8	8	8	9	0	8	8	9	0	38	$3.143.848	$3.143.949	$0	$0	$0	$0	$0	$0	$0	$1.988.035	$0	$8	$785.773	$178.481	$0	$351.898	$351.898	$42.240	$922.237	$6.831.964
1233	1.049.612.419	QUIROGA MOLINA MARCELA ALEX	BACTERIOLOGO	38	8	0	8	8	8	0	8	9	4	8	38	$3.143.848	$3.143.948	$0	$0	$0	$0	$0	$0	$0	$1.342.244	$0	$0	$868.898	$179.358	$8	$358.774	$658.774	$43.853	$838.998	$6.646.162
1234	46.481.663	RODRIGUEZ MESA MARTA BEATR	BACTERIOLOGO	38	8	8	0	0	8	8	8	8	8	0	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$1.837.888	$0	$0	$777.885	$174.207	$8	$348.411	$348.411	$41.809	$912.038	$5.877.642
1235	1.053.618.194	ROJAS SAMATE LEIBY LORENA	BACTERIOLOGO	30	0	8	8	0	0	8	0	0	0	8	38	$3.143.048	$3.143.040	$0	$8	$0	$0	$0	$0	$0	$1.942.672	$8	$0	$0	$174.486	$0	$348.816	$348.816	$41.857	$913.883	$5.628.250
1236	40.847.566	ROJAS MARTINEZ YESENIA MAR	BACTERIOLOGO	38	8	8	0	8	0	8	8	8	4	8	$0	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$1.114.435	$8	$0	$782.003	$177.386	$0	$354.788	$354.788	$42.575	$828.547	$5.978.034
1237	51.572.558	RUIZ RODRIGUEZ LIDA INES	BACTERIOLOGO	38	0	8	8	8	8	8	8	0	8	8	38	$3.143.048	$8.143.940	$8	$0	$0	$0	$0	$0	$0	$1.182.744	$0	$0	$254.265	$178.380	$0	$358.774	$358.774	$43.653	$938.980	$5.528.547
1238	30.389.474	SEPULVEDA PEREZ GLORIA ISABE	BACTERIOLOGO	39	8	0	8	8	8	0	8	8	8	8	38	$3.143.348	$3.143.845	$0	$0	$0	$0	$0	$0	$0	$860.822	$0	$0	$744.845	$188.533	$0	$333.884	$333.884	$48.848	$874.291	$6.023.036
1239	1.448.454.441	TIDATA MOLINA ANGELA AGUSTIN	UBICTERIOLOGO	30	8	8	8	0	8	0	8	8	8	8	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$1.157.482	$0	$0	$800.009	$179.158	$0	$358.376	$358.374	$43.605	$838.846	$6.030.484
1240	1.053.412.727	UE ANDA VARGAS MARIA ALEJAN	BACTERIOLOGO	30	8	9	0	8	8	8	8	4	0	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$0	$1.205.781	$0	$0	$885.882	$161.352	$0	$382.387	$382.381	$43.483	$948.388	$6.106.835
1241	1.055.300.887	VASUS SUESCA EDITH CASA ELA	BACTERIOLOGO	38	8	0	8	8	8	9	8	0	8	8	30	$3.143.046	$3.143.846	$0	$0	$0	$0	$0	$0	$0	$1.061.604	$0	$0	$782.214	$175.204	$8	$350.484	$350.484	$42.849	$918.800	$5.905.126
1242	33.377.201	RODRIGUEZ CAMARGO VIVIANA	BACTERIOLOGO UB	38	9	8	0	8	8	8	8	8	0	8	60	$3.078.638	$4.878.838	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$756.773	$169.853	$0	$338.903	$338.903	$48.756	$888.547	$5.728.350
1243	1.007.144.473	NORIEGA NORIEGA JULIANA	UBER DE MICROBIO	38	8	8	9	8	8	0	9	8	8	0	38	$3.954.955	$3.954.955	$0	$0	$0	$0	$0	$0	$0	$992.761	$0	$8	$983.885	$282.498	$0	$494.816	$404.816	$46.577	$1.086.463	$8.021.884
		Total 42_Laboratorio_Nov2024_Laboratorix		650	0	0	0	8	0	8	0	9	8	9	8	860	$71.045.375	$71.045.378	$0	$8	$8	$8	$8	$0	$0	$22.242.269	$0	$9	$16.827.156	$3.897.916	$0	$7.773.966	$7.773.966	$932.576	$20.367.320	$130.482.834
1244	7.174.845	CAMARGO GONZALEZ LUIS ANTON	AUXILIAR DE ENFERI	30	0	8	8	9	9	8	8	8	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$434.788	$88.383	$0	$190.144	$190.194	$22.812	$491.323	$3.297.370
1245	1.049.652.485	GOMEZ TORRES DESAN AUGUSTO	AUXILIAR DE ENFERI	30	8	0	0	0	0	8	4	4	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$162.008	$568.760	$0	$0	$435.632	$88.472	$0	$188.442	$190.442	$22.853	$492.218	$3.213.356
1246	1.053.815.332	HACHE OCHOA RAFAEL RICARDO	AUXILIAR DE FARER	38	8	0	8	0	8	8	8	8	0	0	38	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$0	$162.008	$608.786	$0	$0	$438.374	$88.181	$8	$181.886	$193.886	$23.626	$505.877	$3.232.737
1247	7.128.377	LU SP NEDA JUAN GABR E	AUXILIAR DE ENFERI	30	8	8	8	8	0	0	0	0	8	8	38	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$0	$162.008	$608.786	$0	$0	$443.823	$88.336	$8	$183.770	$193.778	$23.252	$508.827	$3.269.888
1248	1.002.130.546	MOLER GARCIA ANDRES DANIE	AUXILIAR DE LABOR	30	0	0	0	8	8	8	9	8	8	8	38	$1.504.529	$3.556.529	$0	$0	$0	$0	$0	$0	$162.000	$804.461	$0	$0	$445.428	$90.480	$8	$195.418	$194.418	$23.338	$502.527	$3.281.066
		Total 43_AgleControrels_Nov2024_AUXILIARES		150	0	0	0	8	8	8	8	9	9	0	160	$7.782.645	$7.782.645	$0	$8	$0	$0	$0	$0	$810.008	$2.934.734	$0	$0	$2.199.845	$446.561	$8	$960.915	$969.915	$115.274	$2.462.864	$16.205.291
1249	7.182.214	GOYENECHE RECUERO JAIR ANIBAL	CONDUCTOR DE AMI	30	0	0	0	0	8	0	0	0	8	0	30	$1.814.800	$1.814.800	$0	$0	$0	$0	$0	$0	$162.000	$878.666	$0	$0	$562.654	$112.279	$0	$238.056	$236.856	$28.587	$616.914	$4.020.466

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.203-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 192.500.231-0
PERIODO: NOVIEMBRE DE 2024
Anexo No 1

| Id | NUMERO DOCUMENTO ID | APELLIDOS Y NOMBRES | CARGO | REPORTE DE DIAS | | |

CONSORCIO INTEGRAL
SAN RAFAEL

Tunja, diciembre 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 noviembre 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 noviembre 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	**$ 5.859.999.222**
ADMINISTRACION	703.199.907,0
SUBTOTAL	**6.563.199.129,0**
IVA 19%	133.607.982,0
TOTAL	**$ 6.696.807.111**

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

1. INGRESOS

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	FECHA INGRESO
1	1.006.797.005	MATIZ BENITEZ JESUS MISHELL	ENFERMERA PROFESIONAL	02/11/2024
2	33.379.595	RODRIGUEZ ARCOS LEIDY ADRIANA	AUXILIAR DE ENFERMERIA	14/11/2024
3	40.038.625	LOPEZ MESA LUZ MIREYA	AUXILIAR DE ENFERMERIA	01/11/2024
4	1.000.378.923	HERNANDEZ CAUSI MARCY MARIANA	AUXILIAR DE ENFERMERIA	15/11/2024
5	1.051.066.383	HUERTAS PARADA MARIBEL	AUXILIAR DE ENFERMERIA	26/11/2024
6	1.010.113.252	LOPEZ SIERRA HENRY FABIAN	AUXILIAR DE ENFERMERIA	27/11/2024
7	1.054.374.210	MOLINA SANCHEZ NELCY PATRICIA	AUXILIAR DE ENFERMERIA	21/11/2024
8	1.051.266.334	VALBUENA OLINDA	AUXILIAR DE ENFERMERIA	02/11/2024
9	1.007.442.412	CORTES BETANCOURT JOHAN SEBASTIAN	ENFERMERA PROFESIONAL	21/11/2024

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	FECHA INGRESO
10	1.006.373.333	OLAYA PALACIO DANNA JULISSA	ENFERMERA PROFESIONAL	27/11/2024
11	1.007.435.683	PUENTES SIMARRA KAREN MICHEL	ENFERMERA PROFESIONAL	18/11/2024
12	1.002.558.425	CHAPARRO GRASS GERLADINE LUZNEY	AUXILIAR DE ENFERMERIA	09/11/2024
13	1.053.558.185	VARGAS PARRA YENI ANDREA	AUXILIAR DE ENFERMERIA	13/11/2024
14	1.102.370.570	DOMINGUEZ LUCAS LUISA ESPERANZA	ENFERMERA PROFESIONAL	21/11/2024
15	1.100.547.293	GOMEZ VEGA CARLOS ANDRES	ENFERMERA PROFESIONAL	25/11/2024
16	1.143.158.285	GUETE RODRIGUEZ ROSA MERCEDES	ENFERMERA PROFESIONAL	18/11/2024
17	1.057.464.949	ORTIZ RINCON NELSON OSVALDO	ENFERMERA PROFESIONAL	13/11/2024
18	1.003.530.898	SASTOQUE GUTIERREZ ANGELA YULIANA	ENFERMERA PROFESIONAL	25/11/2024
19	1.047.383.523	VEGA PALMA CHRISTIAN JOSE	ENFERMERA PROFESIONAL	13/11/2024
20	1.102.885.196	BARRIOS COGOLLO MARIA FRANCIS	MEDICO GENERAL	08/11/2024
21	1.232.589.411	ROMERO IZARRA ERMINSO	MEDICO GENERAL	21/11/2024
22	1.049.619.360	AYALA GARAY JENNIFER JAZMIN	PSICOLOGO AREA CLINICA	06/11/2024
23	37.291.118	CALVO PEÑARANDA ROSA NELEIDY	TERAPEUTA OCUPACIONAL	26/11/2024
24	1.019.144.009	CARDENAS GOMEZ JENNY ALEXANDRA	MEDICO GENERAL	21/11/2024
25	1.057.545.970	MOLINA APARICIO LEIDY CECILIA	AUXILIAR DE ENFERMERIA	08/11/2024

2. RETIROS

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	FECHA RETIRO
1	60.303.320	LOPEZ CONTRERAS DORA MARIA	AUXILIAR DE ENFERMERIA	26/11/2024
2	1.005.210.717	NIÑO RINCON CRISTIAN FABIAN	AUXILIAR DE ENFERMERIA	01/11/2024
3	1.049.653.803	GALINDO GRIJALBA JULIETH MARCELA	AUXILIAR DE ENFERMERIA RAYOS X	30/11/2024
4	1.049.621.234	CIFUENTES SANCHEZ YEIMY LISETH	AUXILIAR DE ENFERMERIA	26/11/2024
5	40.042.361	SAAVEDRA BERNAL GREISY PATRICIA	AUXILIAR DE LABORATDRIO CLINICO	18/11/2024
6	46.451.292	CERON VELANDIA TANIA ROCIO	AUXILIAR DE ENFERMERIA	30/11/2024
7	1.006.440.426	SILVA GIRALDO LUISA FERNANDA	AUXILIAR DE ENFERMERIA	24/11/2024
8	1.002.604.715	GROSSO LOPEZ NURIAN FAUSURY	AUXILIAR DE ENFERMERIA	19/11/2024
9	1.049.611.621	MARTINEZ BARRIOS PAULA CORINNA	MEDICO GENERAL	30/11/2024
10	91.509.253	LLOREDA REY ANDRES HORACIO	MEDICO GENERAL	10/11/2024
11	1.033.759.375	SZEMMELVEISZ NIÑD ERIKA TATIANA	MEDICO GENERAL	07/11/2024
12	33.369.569	GUIO GUIO MARIA HELENA	REGENTE EN FARMACIA	08/11/2024

3. INCAPACIDADES

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	1.049.624.346	RODRIGUEZ RUIZ LEIDY VIVIANA	AUXILIAR DE ENFERMERIA	1	EG 21/11/24
2	1.049.657.978	AMADO NARANJO ANYELA HASBREIDY	AUXILIAR DE ENFERMERIA	5	EG 13/11/24 (M708) - EG 15 A 18/11/24 (P L038)
3	1.049.649.089	CARDENAS PINEDA ANA MIREYA	AUXILIAR DE ENFERMERIA	4	EG 31/10/24 (M755) - EG 21/11/24 (J00X) - EG 22 A 23/11/24 (P J00X)
4	1.050.221.052	PACHECO PACHECO LAURA LORENA	ENFERMERA PROFESIONAL	2	AT 24 A 25/11/24
5	1.049.644.721	AMAYA AMAYA ANGELA LORENA	AUXILIAR DE ENFERMERIA	2	EG 26 A 27/11/24

CONSORCIO INTEGRAL
SAN RAFAEL

N°	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
6	1.007.436.090	MARTINEZ MARTINEZ DANNA YESENIA	AUXILIAR DE ENFERMERIA	7	EG 07 A 08/11/24 (L609) - EG 14 A 18/11/24 (P L600)
7	1.002.395.395	VEGA ZUÑIGA JINETH TATIANA	AUXILIAR DE ENFERMERIA	8	EG 04 A 11/11/24
8	33.369.563	VELANDIA GONZALEZ DAISY MARLEN	AUXILIAR DE ENFERMERIA	1	EG 30/10/24
9	1.053.614.932	DIAZ SOGAMOSO ADRIANA DEL PILAR	AUXILIAR DE ENFERMERIA	2	EG 07 A 08/11/24
10	1.016.089.922	PIRAZAN VERGARA ANGELICA VIVIANA	ENFERMERA PROFESIONAL	30	EG 17/10/24 A 15/11/24 (P C509) - EG 16/11/24 A 15/12/24 (P C509)
11	1.049.648.245	ROJAS PINEDA YUDY CATERINE	AUXILIAR DE ENFERMERIA	30	HOSPITALIZADA desde el 26/10/2024
12	23.561.842	RUIZ DIAZ SANDRA YDFIR	AUXILIAR DE ENFERMERIA	4	EG 29/10/24 A 02/11/24 (N840)
13	1.055.332.702	CAICEDD URIZA LEYDI LORENA	AUXILIAR DE ENFERMERIA	1	EG 14/11/24
14	1.056.075.198	FUQUEN VEGA DEISY MILENA	AUXILIAR DE ENFERMERIA	3	EG 06 A 08/11/24
15	1.049.638.461	GRISMALDO BAREÑO OLGA MERCEDE	AUXILIAR DE ENFERMERIA	5	EG 09 A 13/11/24
16	1.049.658.863	LOPEZ ROJAS YURANI AIDEC	AUXILIAR DE ENFERMERIA	30	LM 26/10/24 A 03/11/24 - LM 02/11/24 A 07/03/2025
17	1.049.646.804	MUÑOZ CARREÑO ANDREA FERNAND	AUXILIAR DE ENFERMERIA	1	AT 31/10/24 A 01/11/24
18	1.049.641.803	PEÑA MEDINA ANGIE CAROLINA	AUXILIAR DE ENFERMERIA	1	EG 13/11/24
19	1.094.957.026	AVENDAÑO BENAVIDES LAURA ALEJAN	ENFERMERA PROFESIONAL	30	EG 28/10/24 A 06/11/24 (O479) - LM 05/11/24 A 10/03/25
20	1.053.614.317	BERNAL AVELLANEDA DENNY STEFAN	AUXILIAR DE ENFERMERIA	6	EG 23/10/24 A 06/11/24 (P S934)
21	1.049.636.177	FORERO SANTISTEBAN DEICY ALEJAN	AUXILIAR DE ENFERMERIA	5	EG 21 A 25/11/24 (H186)
22	1.049.614.398	JEREZ PAEZ BRICEIDA	AUXILIAR DE ENFERMERIA	30	LM 01/10/24 A 03/02/25
23	1.053.559.981	MARTINEZ GALINDO CAMILA ANDREA	AUXILIAR DE ENFERMERIA	2	AT 24 A 25/11/24
24	1.002.331.446	DOSA TORRES ANGELA YOHANA	AUXILIAR DE ENFERMERIA	2	EG 20 A 21/11/24
25	1.007.409.472	PEÑA SAAVEDRA FARLEIDY TATIANA	AUXILIAR DE ENFERMERIA	30	LM 05/08/24 A 08/12/24
26	1.002.331.389	TORRES JIMENEZ EVELIN DAYANA	AUXILIAR DE ENFERMERIA	2	EG 05 A 06/11/24
27	1.193.604.819	ALTAMAR OROZCO EDITH MARIA	ENFERMERA PROFESIONAL	2	EG 25 A 26/11/24
28	33.376.115	CIPAMOCHA PINTO CRISTINA	ENFERMERA PROFESIONAL	1	EG 07/11/24
29	1.049.651.854	BERNAL RUIZ CAMILA ANDREA	ENFERMERA PROFESIONAL	2	EG 13 A 14/11/24
30	37.123.744	NIÑO LOBO ANGELA SHIRLEY	AUXILIAR DE ENFERMERIA	3	EG 28 A 30/10/24
31	1.053.615.505	RONDON OCHOA JUAN ANDRES	ENFERMERA PROFESIONAL	1	EG 21/11/24
32	40.030.645	OCHOA MORENO ZULMA JUDITH	AUXILIAR DE ENFERMERIA	30	EG 29/10/24 A 27/11/24 (P M179)
33	1.056.955.662	PACANCHIQUE DIANA MARCELA	AUXILIAR DE ENFERMERIA	30	LM 07/10/24 A 17/03/25
34	1.049.652.224	ANDRADE GUALDRON MARIA CAMILA F	AUXILIAR DE ENFERMERIA	1	EG 20/11/24
35	1.002.587.416	AGUIRRE CORONADO YULI CAROLINA	AUXILIAR DE ENFERMERIA	2	EG 17 A 18/11/24
36	32.356.336	RODRIGUEZ AIDA LUZ	AUXILIAR DE ENFERMERIA	11	EG 15 A 20/11/24 (F413) - EG 21 A 25/11/24 (P F413)
37	1.049.652.266	ESPINOSA OCHOA ERIKA LIZETH	ENFERMERA PROFESIONAL	2	EG 29 A 30/10/24
38	1.002.366.483	NIÑO MARTINEZ KAREN DAYANA	AUXILIAR DE ENFERMERIA	2	EG 03 A 04/11/24
39	1.057.464.596	BARRERA VARGAS KAREN JULIETH	ENFERMERA PROFESIONAL	7	EG 12 A 14/11/24 (F320) - EG 15 A 18/11/24 (P F412)
40	33.379.318	CAMARGO OBANDO DEISI DAHIANA	AUXILIAR DE ENFERMERIA	30	EG 07/10/24 A 05/11/24 (P C509) - EG 06/11/24 A 04/12/24 (P C509)
41	6.612.915	GARCIA APARICIO GUILLERMO	AUXILIAR DE ENFERMERIA	30	EG 11/10/24 A 09/11/24 (P M751) - EG 10 A 24/11/24 (P M751)
42	33.368.845	CARDENAS CORREDOR INGRID CATH	ENFERMERA PROFESIONAL S	5	EG 13 A 17/11/24
43	1.002.458.487	MARQUEZ LOPEZ CARLOS ROBERTO	AUXILIAR DE ENFERMERIA	4	EG 17 A 20/11/24
44	1.049.657.608	ESPINOSA GALEON ANGIE LICETH	AUXILIAR DE ENFERMERIA	2	EG 10 A 11/11/24
45	1.049.646.036	SUARIQUE FUQUEN YURY TATIANA	AUXILIAR DE ENFERMERIA	1	EG 17/11/24
46	1.006.409.132	FLOREZ FORERO ZAYRA CAMILA	AUXILIAR DE ENFERMERIA	3	EG 15 A 17/11/24
47	33.365.539	CANO FINO SANDRA MILENA	AUXILIAR DE ENFERMERIA	30	EG 04/10/24 A 02/11/24 (S525) - EG 03/11/24 A 02/12/24 (P S525)
48	1.049.628.303	PULIDO FRESNO ESTEFANIA	AUXILIAR DE ENFERMERIA	13	EG 15/10/24 A 13/11/24 (L600)
49	1.049.633.722	AMADO REYES CINDY CAROLINA	AUXILIAR DE ENFERMERIA	10	LM 18 A 27/11/24
50	40.037.408	BARRETO CLAUDIA INES	AUXILIAR DE ENFERMERIA	30	EG 30/10/24 A 21/11/24 (F322) - EG 22/11/24 A 05/12/24 (P F322)

Nº	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
51	1.049.631.794	CRUZ MOLINA YENY ANDREA	AUXILIAR DE ENFERMERIA	30	EG 08/10/24 A 06/11/24 (P S900) - EG 07 A 21/11/24 (P S900) - EG 22/11/24 A 21/12/24 (P S900)
52	1.002.722.942	PULIDO SOSA DIANA DEL PILAR	AUXILIAR DE ENFERMERIA	30	EG 23/10/24 A 20/11/24 (P Z359) - EG 21/11/24 A 19/12/24 (P Z359)
53	1.050.090.972	TORO ORJUELA YERALDIN JULIANA	AUXILIAR DE ENFERMERIA	10	EG 20 A 29/11/24
54	1.002.565.699	GUERRERO CARO LEIDY JOHANA	AUXILIAR DE ENFERMERIA	1	EG 11/11/24
55	1.002.396.140	QUIROGA VARGAS ANGELA BANESA	AUXILIAR DE ENFERMERIA	3	EG 21 A 23/11/24
56	1.006.440.426	SILVA GIRALDO LUISA FERNANDA	AUXILIAR DE ENFERMERIA	3	EG 18 A 20/11/24
57	40.049.781	TORRES AYURE NIDIA ESPERANZA	AUXILIAR DE ENFERMERIA	1	EG 02/11/24
58	33.377.629	CAICEDO JIMENEZ YUDY ZORAIDA	AUXILIAR DE ENFERMERIA	3	EG 18 A 20/11/24
59	1.052.356.591	ROA VANEGAS SANDRA JANETH	AUXILIAR DE ENFERMERIA	7	LM 05/07/24 A 07/11/24
60	1.053.302.777	CELY COLMENARES DIANA XIMENA	ENFERMERA PROFESIONAL	8	EG 08 A 15/11/24
61	40.046.265	POLANIA ROBAYO CAROL YANUBY	ENFERMERA PROFESIONAL	1	EG 06/11/24
62	1.049.656.362	CHAPARRO HOLGUIN KARINA PAOLA	ENFERMERA PROFESIONAL	2	EG 12 A 13/11/24
63	1.019.007.064	GALLO INFANTE ANGELA MARIA	ENFERMERA PROFESIONAL	2	EG 12 A 13/11/24
64	1.052.412.472	RODRIGUEZ NIÑO MARIA CAMILA	ENFERMERA PROFESIONAL	30	HOSPITALIZADA DEL 25/10/24 A 09/11/24 - EG 10/11/24 A 09/12/24 (S822) - EG 10/12/24 A 08/01/25 (P S822)
65	1.002.328.891	REYES GONZALEZ SANDRA MILENA	ENFERMERA PROFESIONAL	1	EG 12/11/24
66	1.049.614.583	GONZALEZ SIERRA CAROL SOFIA	MEDICO GENERAL	26	EG 05 A 24/11/24 (O479) - EG 25/11/24 A 08/12/24 (P Z359)
67	40.045.371	GARCIA CACERES ANA LUCIA DEL PIL	MEDICO GENERAL	1	EG 20/11/24
68	91.509.253	LLOREDA REY ANDRES HORACIO	MEDICO GENERAL	9	EG 11/10/24 A 09/11/24 (P F321)
69	1.049.649.511	ALEMAN GUALDRON CARLOS NICOLAS	MEDICO GENERAL	14	LP 16 A 29/11/24
70	1.049.616.367	GUAMAN CHAPARRO ROSA LILIANA	MEDICO GENERAL	18	LM 31/10/24 A 04/11/214 (O021) - LM 05 A 18/11/24 (P O039)
71	1.049.619.360	AYALA GARAY JENNIFER JAZMIN	PSICOLOGO AREA CLINICA	1	LM 29/06/24 A 01/11/24
72	1.010.022.469	GARZON MURCIA MANUELA	TERAPEUTA RESPIRATORIA	2	EG 12 A 13/11/24
73	1.049.636.797	RODRIGUEZ CRUZ YESICA ALEJANDR	TERAPEUTA RESPIRATORIA	1	EG 19/11/24
74	1.057.164.251	CABEZAS ALFONSO SANDRA YINETH	TERAPEUTA RESPIRATORIA	2	EG 03 A 04/11/24
75	1.049.631.524	RUBIANO RODRIGUEZ JESSICA ALEXA	TERAPEUTA RESPIRATORIA	2	EG 24/10/24 A 02/11/24 (T210)
76	1.052.412.317	CORREDOR TENJO LINA MAYERLY	AUXILIAR DE ENFERMERIA	30	LM 04/08/24 A 07/12/24
77	1.049.657.765	GRISMALDO HERNANDEZ NATALIA	TERAPEUTA RESPIRATORIA	30	LM 19/10/24 A 21/02/25
78	1.052.400.763	VALDERRAMA CORREDOR ANGELA PI	TERAPEUTA RESPIRATORIA	30	EG 23/10/24 A 05/11/24 (P Z358) - EG 06/11/24 A 12/11/24 (P Z358) - EG 13/11/24 A 27/11/24 (P Z358)
79	1.055.332.592	FONSECA GALLO LEIDY JOHANA	REGENTE EN FARMACIA	22	LM 24/10/24 A 22/11/24
60	46.369.107	ESPINEL PEREZ MARIA DEL PILAR	INSTRUMENTADOR QUIR	9	EG 22/11/24 A 06/12/24 (I839)
61	1.065.660.441	LINARES HERNANDEZ MARIANA	INSTRUMENTADOR QUIR	30	LM 29/07/24 A 01/12/24
82	1.053.612.440	PUERTO HIGUERA MARIA FERNANDA	AUXILIAR DE LABORATOR	30	EG 12/10/24 A 10/11/24 (P Z359) - EG 11 A 21/11/24 (P Z359) - LM 22/11/24 A 27/03/25
63	80.470.964	MATAMOROS ESPITIA JUAN ANDRES	COORDINADOR DE ATEN	10	EG 12/10/24 A 10/11/24 (G610)

4. PERMISOS, CALAMIDADES O LICENCIAS REMUNERADAS

Nº	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	1.049.647.621	ACOSTA PERDOMO JENNY ALEXAN	AUXILIAR DE ENFERMERIA	1	CD 06/11/24
2	40.328.446	CHIA CARMEN YOLANY	AUXILIAR DE ENFERMERIA	2	CD 12 A 13/11/24
3	24.167.427	FIGUEROA BARRERA SANDRA MILE	AUXILIAR DE ENFERMERIA	1	CD 20/11/24
4	40.046.141	GONZALEZ CAMACHO YENNY ANGE	AUXILIAR DE ENFERMERIA	5	CD 12 A 16/11/24
5	91.530.537	FERNANDEZ TAMAYO BAYARDO	AUXILIAR DE ENFERMERIA	1	CD 11/11/24

N°	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
6	1.002.536.214	JUNCO GUERRERO NANCY JOHAN	AUXILIAR DE ENFERMERIA	1	CD 20/11/24
7	1.002.541.004	PARRA BOHORQUEZ ANGIE CAROL	AUXILIAR DE ENFERMERIA	9	CD 02/11/24 - CD 06 A 07/11/24 - CD 11/11/24 - CD 13 A 17/11/24
8	40.046.469	SANCHEZ MEZA JENNY MARCELA	AUXILIAR DE ENFERMERIA	6	LIC LUT 15 A 20/11/24
9	1.049.638.519	ALBA MARTINEZ DIANA PAOLA	AUXILIAR DE ENFERMERIA	1	CD 31/10/24
10	53.045.021	SALAMANCA ARAUJO MARY DAYANA	AUXILIAR DE ENFERMERIA	6	LIC LUT 27/10/24 A 01/11/24
11	1.056.075.290	FUQUEN LOPEZ EDISON JAVIER	AUXILIAR DE ENFERMERIA	7	LIC LUT 08 A 14/11/24
12	1.032.358.882	GALINDO AGUIRRE KAREN TATIANA	AUXILIAR DE ENFERMERIA	1	LR 01/11/24
13	24.234.525	CUCAITA PARRA ROSA MARIA	AUXILIAR DE ENFERMERIA	3	CD 25 A 27/11/24
14	33.378.655	CHAPARRO DIANA CAROLINA	AUXILIAR DE ENFERMERIA	2	LR 29 A 30/10/24
15	33.368.845	CARDENAS CORREDOR INGRID CA	ENFERMERA PROFESIONAL SEGUR	3	CD 06/11/24 A 08/11/24
16	1.002.458.487	MARQUEZ LOPEZ CARLOS ROBERT	AUXILIAR DE ENFERMERIA	3	CD 03 A 05/11/24
17	1.049.645.839	RIVERA AGUILAR YENI MARSELA	AUXILIAR DE ENFERMERIA	1	CD 01/11/24
18	40.042.361	SAAVEDRA BERNAL GREISY PATRIC	AUXILIAR DE LABORATORIO CLINIC	6	LIC LUT 03 A 08/10/24
19	1.002.365.793	CAMARGO RODRIGUEZ OSMAR JHC	AUXILIAR DE ENFERMERIA	1	CD 24/10/24
20	1.057.465.952	OLARTE PARRA PAULA ANDREA	ENFERMERA PROFESIONAL	3	CD 05/10/24 A 03/11/24
21	1.124.191.237	HINCAPIE GAVIRIA CARLOS ANDRE	ENFERMERA PROFESIONAL	2	CD 14 A 15/11/24
22	1.051.211.571	HERNANDEZ SARMIENTO DEISY JU	TERAPEUTA RESPIRATORIA	6	LIC LUT 13 A 18/11/24
23	1.049.634.498	SUAREZ MELO JENNY MILENA	AUXILIAR DE ENFERMERIA	1	LR 25/11/24

6. LICENCIAS NO REMUNERADAS – AUSENCIAS - SANCIONES

N°	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	33.376.660	BAUTISTA HERNANDEZ ANGELA MILENA	AUXILIAR DE ENFERMERIA	30	SUSP CONT 01 A 30/11/24
2	1.057.893.025	MELO RODRIGUEZ LYCED BIVIANA	AUXILIAR DE ENFERMERIA	30	LNR 01 A 30/11/24
3	1.049.644.759	RINCON LOPEZ ANA XIMENA	AUXILIAR DE ENFERMERIA	2	SUSP 24 A 25/11/24
4	40.040.235	FUYA QUINTERO CLAUDIA PATRICIA	AUXILIAR DE ENFERMERIA	30	SUSP CONT 01 A 30/11/24
5	1.010.052.097	BUITRAGO BOTELLO LAURA LILIANA	ENFERMERA PROFESIONAL	1	LNR 05/11/24
6	1.002.541.004	PARRA BOHORQUEZ ANGIE CARDLINA	AUXILIAR DE ENFERMERIA	13	LNR 18 A 30/11/24
7	1049641803	PEÑA MEDINA ANGIE CARDLINA	AUXILIAR DE ENFERMERIA	1	AUS INJ 03/11/24
8	1049636177	FORERO SANTISTEBAN DEICY ALEJANDI	AUXILIAR DE ENFERMERIA	1	AUS INJ 23/09/24
9	1049646697	MEJIA ARENAS XIMENA LEANDRA	AUXILIAR DE ENFERMERIA	3	SUSP 17 A 19/11/24
10	1049610146	PITA CAMARGO HELBER IVAN	AUXILIAR DE ENFERMERIA	1	SUSP 23/09/24
11	1049652873	BARON DUARTE WILBER ESTIVEN	AUXILIAR DE ENFERMERIA	1	SUSP 11/09/24
12	1049633955	BERMUDEZ MARTINEZ BRAYAN ALEX	AUXILIAR DE ENFERMERIA	3	SUSP 11 A 13/11/24
13	1002721456	SANCHEZ CORTES OSCAR ALBERTO	ENFERMERA PROFESIONA	1	LNR 16/11/24
14	1096210386	RUBIANO VEGA CINDY KATERINE	AUXILIAR DE ENFERMERIA	1	SUSP 11/09/24
15	1049644632	FUNEME SOSA JUAN CARLOS	AUXILIAR DE ENFERMERIA	8	SUSP 22 A 29/11/24
16	1053613146	CIPAGAUTA PLAZAS MAYRA ALEJAN	AUXILIAR DE ENFERMERIA	1	AUS INJ 09/09/24
17	46676225	BONILLA GOMEZ MAYERLY	AUXILIAR DE ENFERMERIA	1	SUSP 25/09/24
18	1057464523	ARENAS CRISTANCHO MARTHA MILE	AUXILIAR DE ENFERMERIA	1	AUS INJ 09/11/24
19	1049605405	SANCHEZ LOPEZ ROCIO DEL PILAR	AUXILIAR DE ENFERMERIA	30	SUSP CONT 01 A 30/11/24

CONSORCIO INTEGRAL
SAN RAFAEL

7. VACACIONES

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	46668956	VALDERRAMA GUTIERREZ AURA JANETH	AUXILIAR DE ENFERMERIA	15	VAC 01 A 15/11/24
2	1053614632	CAMARGO MANCIPE DIEGO FERNANDO	MEDICO GENERAL	12	VAC 18 A 29/11/24
3	40038993	MUÑOZ PEREZ ELIANA	MEDICO GENERAL	5	VAC 26/11/24 A 07/12/24
4	1053585951	VIANCHA MARIÑO EDUARD LEONARDO	MEDICO GENERAL	14	VAC 09 A 22/11/24
5	1057579636	ALVARADO ALVARADO KARINA LISSETH	NUTRICIONISTA	15	VAC 01 A 15/11/24
6	1014233915	AYA ABRIL YESICA JIMENA	PSICOLOGO AREA CLINICA	13	VAC 16 A 28/11/24
7	1101693988	AGREDO RODRIGUEZ MARIA ALEJANDRA	FONOAUDIOLOGO O TERAPE	12	VAC 12 A 23/11/24
8	1052398673	MEJIA OCHICA VIVIANA CATALINA	TERAPEUTA FISICA	14	VAC 06 A 19/11/24
9	33366395	MORENO MARTINEZ MARIA CRISTINA	TERAPEUTA RESPIRATORIA	10	VAC 21/11/24 A 03/12/24
10	33376953	PEREZ CUELLAR NORMA ESPERANZA	TERAPEUTA RESPIRATORIA	6	VAC 24/10/24 A 06/11/24
11	53054260	SUAREZ SAAVEDRA MAGDA TIXIANA	TERAPEUTA RESPIRATORIA	14	VAC 07 A 20/11/24
12	1049641876	MARTINEZ MEDINA PAULA ANDREA	TERAPEUTA RESPIRATORIA	5	VAC 23/10/24 A 05/11/24
13	1057547723	ARAQUE SEPULVEDA IBETH DAYANNA	TERAPEUTA RESPIRATORIA	15	VAC 02 A 16/11/24
14	1049603046	CRUZ FONSECA ANDREA LORENA	TERAPEUTA RESPIRATORIA	12	VAC 18 A 29/11/24
15	9434826	FONSECA PORRES ELKIN OLMEDO	TECNOLOGO DE RAYOS X	19	VAC 09 A 27/11/24
16	1049602692	NEISA MENESES DIANA ROCIO	TECNOLOGO DE RAYOS X	20	VAC 01 A 20/11/24

Cordialmente,

DEISY TATIANA SOLANO LAGOS
Representante Legal

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 dos (02) días del mes de diciembre 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 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 dos (02) días del mes de diciembre 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 LABORAMOS 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 Bienestar Familiar (ICBF), 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 dos (02) días del mes de diciembre 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

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 SAH RAFAEL	A - 200 O MAS COTIZANTES	HUSRT	TRV 11 23 36	TUNJA-BOYACA	3143990070	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2024-11	2024-12	1092581006	9478313811	E	2024/12/03	2024/12/02	BANCO DAVIVIENDA	0	$1,100,137,200

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	30	$3,556,141	$633,000	EPS005	30	$3,956,141	$158,300	CCF10	30	$3,956,141	$158,300	14-7	30	$3,956,141	2.436%	$96,400	30	$0	$0	SI	$1,846,000
2	CC	40035747	ABELLO BOLIVAR ANDREA DEL PILAR									X										25-14	30	$4,137,891	$662,100	EPS008	30	$4,137,891	$165,600	CCF10	30	$4,137,891	$165,600	14-7	30	$4,137,891	2.436%	$100,800	30	$0	$0	SI	$1,094,100
3	CC	40034731	ABRIL PRIETO DORA INES									X										25-14	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$411,700
4	CC	40037678	ADRIL GUTIERREZ MARTHA ROCIO									X										25-14	30	$3,916,815	$626,700	EPS017	30	$3,916,815	$156,700	CCF10	30	$3,916,815	$156,700	14-7	30	$3,916,815	2.436%	$95,500	30	$0	$0	SI	$1,039,600
5	CC	1849617721	ACERO RUIZ DIANA PAOLA									X										25-14	30	$2,110,789	$337,800	EPS005	38	$2,110,789	$84,500	CCF10	30	$3,110,789	$84,500	14-7	30	$2,110,789	2.436%	$51,500	30	$0	$0	SI	$558,300
6	CC	40045881	ACERO RUIZ JANNETH									X										23030 1	30	$2,155,793	$345,000	EPS005	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	SI	$570,200
7	CC	33377156	ACERO RUIZ LUZ DARY									X										23030 1	30	$2,295,542	$367,300	EPS005	30	$2,295,542	$91,900	CCF10	30	$2,295,542	$91,900	14-7	30	$2,295,542	2.436%	$56,000	30	$0	$0	SI	$607,100
8	CC	33379815	ACERO SISA MARTHA JANNETH									X										23020 1	30	$2,132,106	$341,200	EPS008	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
9	CC	1049602937	ACERO GUERRERO SANDRA MILENA																			23030 1	30	$1,556,529	$249,100	EPS017	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$411,700
10	CC	1849648369	ACERO ACERO YENIFER CATERINE									X										23030 1	30	$2,177,110	$348,400	EPS005	30	$2,177,110	$87,100	CCF10	30	$2,177,110	$87,100	14-7	30	$2,177,110	2.436%	$53,100	30	$0	$0	SI	$575,700
11	CC	7184528	ACEVEDO ESPITIA NELSON EDUARDO									X										23100 1	30	$3,171,204	$507,400	EPS037	30	$3,171,204	$126,900	CCF10	30	$3,171,204	$126,900	14-7	30	$3,171,204	2.436%	$77,300	30	$0	$0	SI	$838,500
12	CC	33366134	ACEVEDO MEDINA SUSAN GIOVANA									X										25-14	30	$3,956,064	$633,000	EPS005	30	$3,956,064	$158,300	CCF10	30	$3,956,064	$158,300	14-7	30	$3,956,064	2.436%	$96,400	30	$0	$0	SI	$1,046,000
13	CC	1049650080	ACOSTA CASTILLA ALVARO FERNANDO									X										25-14	38	$6,158,739	$1,047,000	EPS005	30	$6,158,739	$246,400	CCF10	30	$6,158,739	$246,400	14-7	30	$6,158,739	2.436%	$150,100	30	$0	$0	SI	$1,689,900
14	CC	40039841	ACOSTA SAAVEDRA CLAUDIA PATRICIA									X										25-14	30	$3,435,380	$549,700	EPS005	30	$3,435,380	$137,500	CCF10	30	$3,435,380	$137,500	14-7	30	$3,435,380	2.436%	$83,700	38	$0	$0	SI	$908,400
15	CC	1849647621	ACOSTA PERDOMO JENNY ALEXANDRA												L							23030 1	1	$71,499	$11,500	EPS005	1	$71,499	$2,900	CCF10	1	$71,499	$2,900	14-7	1	$71,499	0.000%	$0	1	$0	$0	SI	$17,300
16	CC	1049647621	ACOSTA PERDOMO JENNY ALEXANDRA									X										23030 1	29	$2,021,007	$323,400	EPS005	29	$2,021,007	$80,900	CCF10	29	$2,021,007	$80,900	14-7	29	$2,021,007	2.436%	$49,300	29	$0	$0	SI	$534,500
17	CC	1052410338	ACOSTA CARRILLO LAURA JULIANA									X										25-14	30	$7,759,558	$1,315,200	EPS037	38	$7,759,558	$310,400	CCF10	30	$7,759,558	$310,400	14-7	30	$7,759,558	2.436%	$189,100	30	$0	$0	SI	$2,129,100
18	CC	1101693980	AGREDO RODRIGUEZ MARIA ALEJANDRA													X						25-14	12	$1,323,416	$211,800	EPS037	13	$1,323,416	$53,000	CCF10	12	$1,323,416	$53,000	14-7	12	$1,323,416	0.000%	$0	12	$0	$0	SI	$317,800
19	CC	1101693980	AGREDO RODRIGUEZ MARIA ALEJANDRA									X										25-14	18	$2,068,367	$331,000	EPS037	18	$2,068,367	$82,800	CCF10	18	$2,068,367	$82,800	14-7	18	$2,068,367	2.436%	$50,400	18	$0	$0	SI	$547,000
20	CC	1057516980	AGUDELO RIOS ELIANA									X										23030 1	30	$4,288,211	$686,200	EPS037	30	$4,288,211	$171,600	CCF10	30	$4,288,211	$171,600	14-7	30	$4,288,211	2.436%	$104,500	30	$0	$0	SI	$1,133,900
21	CC	1052408291	AGUDELO ROJAS JUAN DAVID									X										23030 1	30	$4,305,292	$668,900	EPS008	30	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,138,400
22	CC	1849628432	AGUIZAR AGUILAR LAURA LORENA									X										23030 1	30	$2,051,573	$328,300	EPS637	30	$2,051,573	$82,100	CCF10	30	$2,051,573	$82,100	14-7	30	$2,051,573	2.436%	$50,000	30	$0	$0	SI	$542,500
23	CC	1002567416	AGUIRRE CORONADO YULI CAROLINA											X								23030 1	2	$103,769	$16,700	EPS005	2	$103,769	$4,200	CCF10	0	$0	$0	14-7	2	$103,769	0.000%	$0	0	$0	$0	SI	$20,900
24	CC	1002587416	AGUIRRE CORONADO YULI CAROLINA									X										22030 1	28	$1,909,907	$305,600	EPS005	28	$1,909,907	$76,400	CCF10	28	$1,909,907	$76,400	14-7	28	$1,909,907	2.436%	$46,600	28	$0	$0	SI	$505,000
25	CC	46378473	ALARCON GAVIDIA ELBA CONSUELO									X										23020 1	38	$3,393,645	$543,000	EPS005	30	$3,393,645	$135,800	CCF10	30	$3,393,645	$135,800	14-7	30	$3,393,645	2.436%	$82,700	30	$0	$0	SI	$897,300
26	CC	1051474190	ALARCON CEPEDA JAVIER ERNESTO									X										23030 1	30	$4,228,764	$676,700	EPS017	30	$4,228,766	$169,200	CCF10	30	$4,228,786	$169,200	14-7	30	$4,228,766	2.436%	$103,100	30	$0	$0	SI	$1,118,200
27	CC	1849650041	ALARCON BALAGUERA JUAN DIEGO									X										25-14	30	$6,990,848	$1,188,600	CPS005	30	$6,990,848	$279,700	CCF10	30	$6,990,848	$279,700	14-7	30	$6,990,848	2.436%	$170,300	30	$0	$0	SI	$1,918,300
28	CC	40029536	ALBA ALBA AIXA YANETH									X										23030 1	30	$1,869,883	$299,200	EPS017	30	$1,869,883	$74,800	CCF10	30	$1,869,883	$74,800	14-7	30	$1,869,883	2.436%	$45,600	30	$0	$0	SI	$494,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	1049638519	ALBA MARTINEZ DIANA PAOLA													L					23B2B 1	1	$7B,518	$11,300	EPS017	1	$70,518	$2,980	CCF10	1	$78,518	$2,980	14-7	1	$7B,518	0.000%	$0	1	$0	$0	SI	$17,100
30	CC	1049638519	ALBA MARTINEZ DIANA PAOLA									X									23B2D 1	29	$2,279,187	$364,700	EPS017	29	$2,279,187	$91,200	CCF10	29	$2,279,187	$91,200	14-7	29	$2,279,187	2.436%	$55,600	29	$0	$0	SI	$602,700
31	CC	40038949	ALBA SOLER DORA ESPERANZA									X									25-14	30	$3,193,691	$351,000	EPS005	3B	$2,193,A91	$87,800	CCF10	3B	$2,193,691	$87,800	14-7	3B	$2,193,691	2.436%	$53,500	3B	$0	$0	SI	$580,100
32	CC	1002393971	ALBA REYES JENNYFER DANIELA									X									23B3D 1	30	$2,027,887	$324,500	EPS017	30	$2,027,887	$81,200	CCF10	30	$2,027,887	$81,200	14-7	3B	$2,B27,B87	2.436%	$49,400	3B	$0	$0	SI	$536,300
33	CC	40036274	ALBA FONSECA NUBIA ESPERANZA									X									25-14	30	$3,127,471	$500,400	EPS017	3B	$3,127,471	$125,100	CCF10	3B	$3,127,471	$125,100	14-7	30	$3,127,471	2.436%	$76,200	3B	$0	$0	SI	$826,800
34	CC	1056553607	ALBARRACIN FERNANDEZ CARLOS OSWALDO									X									23030 1	30	$3,921,176	$627,400	EPS037	30	$3,921,176	$156,900	CCF10	30	$3,921,176	$156,900	14-7	3B	$3,921,176	2.436%	$95,600	3B	$0	$0	SI	$1,936,000
35	CC	1896195821	ALCORRO GUAYABAN LUISA MARCELA									X									23B30 1	30	$2,094,208	$335,100	EPS005	30	$2,094,288	$83,800	CCF10	30	$2,094,208	$83,800	14-7	3B	$2,094,208	2.436%	$51,100	3B	$0	$0	SI	$553,800
36	CC	1049649511	ALEMAN GUALDRON CARLOS NICOLAS													X					23B30 1	14	$2,999,B20	$518,800	EPS005	14	$2,999,820	$12B,000	CCF10	B	$0	$0	14-7	14	$2,999,829	8.000%	$0	B	$0	$0	SI	$630,000
37	CC	1049649511	ALEMAN GU6L8RON CARLBS NICOLAS									X									23030 1	16	$3,728,453	$634,000	EPS005	16	$3,728,453	$149,200	CCF10	16	$3,728,453	$149,200	14-7	16	$3,728,453	2.436%	$9B,900	16	$0	$0	SI	$1,023,300
38	CC	1002397582	ALEMAN GUALDRON JUAN SEBASTIAN									X									23B30 1	30	$5,683,248	$966,400	EPS002	30	$5,683,248	$227,400	CCF10	30	$5,683,248	$227,400	14-7	30	$5,683,248	2.436%	$138,500	3B	$0	$0	SI	$1,559,700
39	CC	1049604862	ALFONSO RDA DORIS YAZMIN									X									2302D 1	3B	$2,064,B31	$536,700	EPS017	30	$2,064,B31	$82,600	CCF10	30	$2,064,D31	$82,600	14-7	30	$3,064,D31	6.960%	$143,700	30	$0	$0	SI	$845,600
40	CC	1193604819	ALTAMAR OROZCO EDITH MARIA												X						23B30 1	2	$209,537	$33,600	EPS037	2	$209,537	$8,400	CCF10	B	$0	$0	14-7	2	$209,537	0.000%	$0	B	$0	$0	SI	$42,000
41	CC	1193604819	ALTAMAR OROZCO EDITH MARIA									X									23B30 1	2B	$3,703,559	$592,6B0	EPS037	28	$3,703,559	$148,200	CCF10	28	$3,703,559	$148,200	14-7	28	$3,703,559	2.436%	$9B,3B0	3B	$0	$0	SI	$979,300
42	CC	1336582D	ALVARADO MONROY DIANA MIREYA									X									25-14	3B	$2,170,004	$347,300	EPS017	30	$2,178,004	$86,900	CCF10	3B	$2,17B,004	$86,900	14-7	3D	$2,178,004	2.436%	$52,900	3B	$0	$0	SI	$574,000
43	CC	1057579636	ALVARADO ALVARADO KARINA LISSETH														X				25-14	15	$2,27B,3B7	$364,400	EPS005	15	$2,278,387	$91,200	CCF10	15	$2,278,387	$91,200	14-7	15	$2,276,387	D.000%	$0	15	$0	$0	SI	$547,000
44	CC	1057579636	ALVARADO ALVARADO KARINA LISSETH									X									25-14	15	$2,426,181	$388,200	EPS005	15	$2,426,181	$97,100	CCF10	15	$2,426,181	$97,100	14-7	15	$2,426,181	2.436%	$59,200	15	$0	$0	SI	$641,600
45	CC	7176127	ALVARADO MONROY RAMIRO ALONSO									X									25-14	3B	$2,134,475	$341,600	EPS005	30	$2,134,475	$85,400	CCF10	30	$2,134,475	$85,400	14-7	3D	$3,134,475	2.436%	$53,000	3B	$0	$0	SI	$564,400
46	CC	1024501741	ALVAREZ CASTELBLANCO DIANA PAOLA									X									23B30 1	3B	$2,11B,789	$337,800	EPS017	3B	$2,11D,785	$84,500	CCF10	3B	$2,11B,789	$84,500	14-7	3B	$2,11B,789	2.436%	$51,500	3B	$0	$0	SI	$556,300
47	CC	1002500147	ALVAREZ JIMENEZ JOSE VAIR									X									23030 1	3B	$4,586,800	$733,900	EPS017	3B	$4,586,800	$183,500	CCF10	30	$4,586,800	$183,500	14-7	30	$4,586,800	2.436%	$111,800	30	$0	$0	SI	$1,212,700
48	CC	1049638209	ALVAREZ CHAVES JULIETH LORENA									X									23030 1	30	$3,389,471	$542,400	EPS017	30	$3,389,471	$135,600	CCF10	30	$3,389,471	$135,600	14-7	3D	$3,389,431	2.436%	$82,600	30	$0	$0	SI	$896,200
49	CC	1B36134431	ALVAREZ NEHAB MARIA JOSE									X									23100 1	3B	$2,174,742	$34B,D00	EPS017	3B	$2,174,742	$87,B00	CCF10	3B	$2,174,742	$87,000	14-7	2B	$2,174,742	2.436%	$53,800	3B	$0	$0	SI	$575,000
50	CC	1818473501	ALVAREZ BORRE MILIANA SOFIA																		2302B 1	30	$5,207,757	$885,900	EPS001	30	$5,207,757	$208,400	CCF10	3B	$5,2DF,757	$208,400	14-7	3B	$5,207,757	2.436%	$126,900	3B	$0	$0	SI	$1,429,200
51	CC	71B0739	ALVAREZ CARDENAS RENE ALEXANDER									X									23D30 1	30	$2,174,742	$348,B00	EPS005	3B	$2,174,742	$87,B00	CCF10	3D	$2,174,742	$87,000	14-7	3B	$2,174,742	2.436%	$53,000	3D	$0	$0	SI	$575,000
52	CC	1002394165	ALZATE PINEDA YENIFER									X									25-14	30	$2,17D,004	$347,300	EPS008	30	$2,178,004	$B6,900	CCF10	30	$2,17D,004	$86,900	14-7	30	$2,17D,004	2.436%	$52,900	3D	$0	$0	SI	$574,000
53	CC	1049657978	AMADO NARANJO ANYELA HASBREIDY											X							23030 1	5	$259,422	$41,600	EPS037	5	$259,422	$10,400	CCF10	B	$0	$0	14-7	5	$255,422	B.000%	$0	D	$0	$0	SI	$52,000
54	CC	1849657978	AMADO NARÁNJO ANYELA HASBREIDY									X									23B3B 1	25	$1,747,148	$279,600	EPS037	25	$1,747,148	$69,900	CCF10	25	$1,747,148	$69,500	14-7	25	$1,747,148	2.436%	$42,600	25	$0	$0	SI	$462,800
55	CC	1049633722	AMADO REYES CINDY CAROLINA													X					23B3D 1	10	$675,963	$1B8,200	EPS005	1B	$675,963	$27,180	CCF10	D	$0	$0	14-7	1B	$675,943	B.000%	$0	B	$0	$0	SI	$135,300
56	CC	1049633722	AMADO REYES CINDY CAROLINA									X									23B3D 1	2B	$1,511,412	$241,900	EPS005	20	$1,511,412	$60,580	CCF10	2B	$1,511,412	$60,500	14-7	2B	$1,511,412	2.436%	$36,5B0	20	$0	$0	SI	$399,B00
57	CC	1049644721	AMAYA AMAYA ANGELA LORENA												X						23D30 1	2	$106,867	$17,100	EPS0B5	2	$1B6,867	$4,300	CCF10	D	$D	$0	14-7	2	$186,867	0.000%	$0	B	$0	$0	SI	$21,400
58	CC	1049644721	AMAYA AMAYA ANGELA LORENA									X									23D3B 1	2B	$2,049,65B	$328,000	EPS005	2B	$2,B49,656	$82,000	CCF10	2B	$2,049,656	$82,000	14-7	2B	$2,049,656	2.436%	$50,000	2B	$0	$0	SI	$542,800
59	CC	1049619516	AMAYA CARD JOHANA MARCELA									X									2303B 1	30	$2,246,477	$359,500	EPS008	30	$2,248,477	$89,900	CCF10	30	$2,246,477	$89,500	14-7	3B	$2,246,477	2.436%	$54,800	3D	$0	$0	SI	$594,100
6B	CC	1851B65838	AMAYA VARGAS LUIS FERLEY									X									23D30 1	30	$2,240,387	$358,500	EPS0B5	30	$2,240,387	$89,700	CCF10	3B	$2,248,387	$89,700	14-7	3B	$2,248,387	2.436%	$54,880	3B	$0	$0	SI	$592,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
61	CC	1054894480	AMAYA SIMIJACA WILSON ANDRES									X									23830 1	38	$4,300,510	$688,100	EPS008	38	$4,300,510	$172,100	CEF10	30	$4,300,518	$172,100	14-7	38	$4,300,510	2.436%	$184,800	30	$0	$0	Si	$1,137,100
62	CC	1002459203	AMEZQUITA VANEGAS DAYANA LORENA									X									25-14	30	$2,174,742	$348,000	EPS005	38	$2,174,742	$87,000	CCF10	38	$2,174,742	$87,000	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	Si	$575,000
63	CC	52125901	AMEZQUITA GUEVARA FRANCI JANETH									X									23830 1	30	$2,847,465	$327,600	EPS017	30	$2,047,465	$81,908	CCF10	38	$2,847,465	$81,900	14-7	30	$2,047,465	2.436%	$49,900	30	$0	$0	Si	$541,300
64	CC	40046392	AMEZQUITA JIMENEZ OLGA YAMILE									X									25-14	38	$2,125,000	$340,800	EPS005	38	$2,125,000	$85,000	CCF10	38	$2,125,000	$85,000	14-7	30	$2,125,800	2.436%	$51,808	30	$0	$0	Si	$561,800
65	CC	1059690357	ANAYA SIERRA MAYRA ALEIDY									X									23030 1	30	$2,153,424	$344,600	CCFC55	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,193,424	2.436%	$52,500	30	$0	$0	Si	$569,500
66	CC	1849652224	ANDRADE GUALDRON MARIA CAMILA FERNANDA											X							23030 1	1	$51,885	$8,400	EPS017	1	$51,885	$2,100	CCF10	8	$0	$8	14-7	1	$51,885	8.000%	$0	0	$0	$0	Si	$10,500
67	CC	1049652224	ANDRADE GUALDRON MARIA CAMILA FERNANDA									X									23830 1	29	$1,788,881	$286,300	EPS017	29	$1,788,881	$71,600	CCF10	29	$1,788,881	$71,600	14-7	29	$1,788,881	2.436%	$43,680	29	$0	$0	Si	$473,100
68	CC	23765127	ANGEL ISABEL CRISTINA																		23830 1	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	38	$1,556,529	$62,300	14-7	30	$1,556,529	2.436%	$38,000	38	$0	$0	Si	$411,700
69	CC	1049629208	ANGEL VARGAS LAURA CONSTANZA									X									23830 1	38	$7,133,495	$1,212,880	EPS017	30	$7,133,495	$285,400	CCF10	30	$7,133,495	$285,400	14-7	38	$7,133,495	2.436%	$173,800	38	$0	$0	Si	$1,957,400
78	CC	37901141	APARICIO AYALA HAYIBI									X									25-14	38	$4,283,428	$685,400	EPS037	38	$4,283,428	$171,400	CCF10	30	$4,283,428	$171,400	14-7	30	$4,283,428	2.436%	$104,400	30	$0	$0	Si	$1,132,600
71	CC	40030598	APERADOR PEDRAZA MELBA									X									25-14	30	$3,476,411	$556,300	EPS005	38	$3,476,411	$139,100	CCF10	30	$3,476,411	$139,100	14-7	30	$3,476,411	2.436%	$84,700	30	$0	$0	Si	$919,200
72	CC	33369585	APONTE PEREZ ERIKA FERNANDA									X									23830 1	30	$4,348,339	$695,800	EPS017	30	$4,348,339	$174,000	CCF10	38	$4,348,339	$174,000	14-7	38	$4,348,339	2.436%	$186,000	38	$0	$0	Si	$1,149,800
73	CC	1049644511	APONTE RIVERA KAREN LISBETH									X									23030 1	38	$2,155,793	$345,800	EPS005	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,680	38	$0	$0	Si	$578,200
74	CC	1049639873	APONTE IBAÑEZ TANIA YINES									X									25-14	38	$2,132,186	$341,200	EPS005	38	$2,132,186	$85,300	CCF10	30	$2,132,106	$85,300	14-7	38	$2,132,186	2.436%	$52,000	30	$0	$0	Si	$563,800
75	CC	52734417	ARAQUE RUIZ DIANA MARCELA									X									23030 1	30	$4,381,819	$781,100	EPS005	38	$4,381,819	$175,300	CCF10	30	$4,381,819	$175,300	14-7	30	$4,381,819	2.436%	$106,800	30	$0	$0	SI	$1,158,500
76	CC	1857547723	ARAQUE SEPULVEDA IBETH DAYANNA														X				23030 1	15	$1,957,347	$313,200	EPS005	15	$1,957,347	$78,300	CCF10	15	$1,957,347	$78,300	14-7	15	$1,957,347	0.000%	$0	15	$0	$0	Si	$469,800
77	CC	1057547723	ARAQUE SEPULVEDA IBETH DAYANNA									X									23030 1	15	$2,377,999	$380,500	EPS005	15	$2,377,999	$95,200	CCF10	15	$2,377,999	$95,200	14-7	15	$2,377,999	2.436%	$58,008	15	$0	$0	Si	$628,900
78	CC	1050609773	ARAQUE GONZALEZ LEIBY MARCELA									X									23830 1	30	$2,155,793	$345,000	EPS037	38	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	Si	$570,200
79	EC	1180962368	ARAQUE FORERO MAYERLY									X									23038 1	38	$4,228,766	$676,700	EPS037	30	$4,228,766	$169,200	CCF10	30	$4,228,766	$169,200	14-7	30	$4,228,766	2.436%	$103,100	38	$0	$0	Si	$1,118,200
80	CC	1049629359	ARCHILA PACHECO NINE JOHANNA									X									23028 1	30	$3,698,764	$591,980	EPS005	38	$3,698,764	$148,000	CCF10	30	$3,698,764	$148,000	14-7	38	$3,698,764	2.436%	$98,200	30	$0	$0	Si	$978,100
81	CC	1127045164	ARCINIEGAS GUTIERREZ SANDRA MERCEDES									X									23030 1	30	$4,724,916	$756,000	EPS005	30	$4,724,916	$189,000	CCF10	30	$4,724,916	$189,000	14-7	30	$4,724,916	2.436%	$115,100	30	$0	$0	Si	$1,249,100
82	CC	40040789	ARCOS PACHECO CLAUDIA LILIANA									X									25-14	38	$3,256,797	$521,100	EPS037	38	$3,296,797	$130,300	CCF10	30	$3,256,797	$138,300	14-7	30	$3,256,797	2.436%	$79,400	30	$0	$0	Si	$861,100
83	CC	40045826	ARCOS ALFONSO DIANA MARIA									X									25-14	38	$2,182,863	$345,300	EPS008	30	$2,182,863	$87,400	CCF10	38	$2,182,863	$87,400	14-7	38	$2,182,863	2.436%	$53,200	30	$0	$0	Si	$577,300
84	CE	1056930579	ARDILA GUIO MAYERLY TATIANA									X									23038 1	38	$3,999,674	$648,000	EPS037	30	$3,999,674	$160,000	CCF10	30	$3,999,674	$168,000	14-7	30	$3,999,674	2.436%	$97,500	30	$0	$0	Si	$1,057,500
85	CC	60260781	ARENALES GOMEZ DORIS									X									23830 1	38	$2,128,263	$339,300	EPS008	38	$2,128,263	$84,900	CCF10	38	$2,128,263	$84,900	14-7	38	$2,120,263	2.436%	$51,700	30	$0	$0	Si	$560,800
86	CC	1057464523	ARENAS CRISTANCHO MARTHA MILENA														L				23820 1	1	$68,500	$11,000	EPS037	1	$68,588	$2,800	CCF10	1	$68,500	$2,800	14-7	1	$68,500	8.000%	$0	1	$0	$0	Si	$16,600
87	CC	1857464523	ARENAS CRISTANCHO MARTHA MILENA									X									23020 1	29	$2,101,540	$336,300	EPS037	29	$2,181,540	$84,100	CCF10	29	$2,101,540	$84,100	14-7	29	$2,101,540	2.436%	$51,200	29	$0	$0	Si	$555,700
88	CC	24849324	ARENAS GARCIA OLGA MARGARITA																		25-14	38	$1,556,529	$249,100	EPS842	38	$1,556,529	$62,300	CEF10	38	$1,556,529	$62,300	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	Si	$411,700
89	CE	39622188	AREVALO CAPERA HAYDA INES									X									25-14	38	$4,233,549	$677,480	EPS005	38	$4,233,549	$169,400	CCF10	30	$4,233,549	$169,400	14-7	30	$4,233,549	2.436%	$103,200	30	$0	$0	Si	$1,119,400
98	CC	1854121122	ARGUELLO MORALES CESAR ALEJANDRO									X									25-14	38	$7,133,495	$1,212,800	EPS037	30	$7,133,495	$285,400	CCF10	38	$7,133,495	$285,400	14-7	30	$7,133,495	2.436%	$173,800	30	$0	$0	Si	$1,957,400
91	CC	23434112	ARGUELLO ARGUELLO MARIA CLAUDIA									X									25-14	38	$1,888,137	$382,280	EPS817	30	$1,888,137	$75,600	ECF10	38	$1,888,137	$75,600	14-7	30	$1,888,137	2.436%	$46,000	38	$0	$0	Si	$499,400
92	CC	1057466895	ARIAS OSORIO JERILLY VALENTINA									X									25-14	30	$2,196,859	$351,400	E9SC24	38	$2,196,859	$87,980	CEF10	38	$2,196,859	$87,900	14-7	38	$2,196,059	2.436%	$93,500	38	$0	$0	Si	$580,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
93	CC	40032862	ARIAS FAUSTINO VERONICA DEL PILAR									X									25-14	30	$2,130,297	$340,900	EPS010	30	$2,130,297	$85,380	CCF18	30	$2,138,297	$85,300	14-7	38	$2,138,297	3.436%	$51,980	38	$0	$0	SI	$563,400
94	CC	1049646548	ARIAS NEIRA YEISON FERNANDO									X									23030 1	30	$4,003,970	$640,700	EPS017	30	$4,003,970	$160,200	CCF10	30	$4,003,970	$160,200	14-7	38	$4,003,970	2.436%	$97,600	30	$0	$0	SI	$1,856,700
95	CC	7181399	ARIZA PEDRAZA DAVID ANTONIO									X									23030 1	38	$7,133,495	$1,212,800	EPS005	30	$7,133,499	$285,400	CCF18	38	$7,133,495	$285,400	14-7	30	$7,133,495	2.436%	$173,800	38	$0	$0	SI	$1,957,400
96	CC	1049649281	ATUESTA SALAMANCA DEYSI KARINA									X									23030 1	30	$3,925,537	$628,100	EPS017	30	$3,925,537	$157,180	CCF18	38	$3,925,537	$157,188	14-7	38	$3,925,537	2.436%	$95,780	30	$0	$0	SI	$1,836,000
97	CC	23438278	AUNTA DIAZ LUZ MIREYA									X									23830 1	30	$2,168,163	$347,000	EPS017	30	$2,168,163	$86,800	CCF10	30	$2,168,163	$86,800	14-7	38	$2,168,163	2.436%	$52,900	38	$0	$0	SI	$573,500
98	CC	23438436	AUNTA DIAZ SANDRA MILENA									X									23020 1	30	$1,848,765	$294,680	EPS010	30	$1,840,765	$73,700	CCF10	38	$1,840,765	$73,700	14-7	30	$1,840,765	2.436%	$44,980	38	$0	$0	SI	$486,900
99	CC	39900759	AUZAQUE JIMENEZ SANDRA PATRICIA									X									25-14	30	$2,188,420	$337,400	EPS005	30	$2,108,420	$84,400	CCF10	38	$2,188,420	$84,400	14-7	38	$2,188,420	2.436%	$51,400	30	$0	$0	SI	$557,600
188	CC	1002938475	AVELLANEDA ESPINOSA ANDRES FELIPE									X									23020 1	30	$2,132,106	$341,200	EPS037	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	38	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
101	CC	1049687607	AVELLANEDA DIAZ JUAN CAMILO									X									23830 1	38	$2,236,326	$397,900	EPS005	30	$2,236,326	$89,500	CCF10	38	$2,236,326	$89,500	14-7	30	$2,236,326	2.436%	$54,568	38	$0	$0	SI	$591,400
182	CC	1053416311	AVELLANEDA GUERRERO NICOLL YULIANA									X									25-14	38	$4,592,266	$734,800	EPS017	30	$4,592,266	$183,700	CCF10	30	$4,592,266	$183,700	14-7	30	$4,592,266	2.436%	$111,900	30	$0	$0	SI	$1,214,100
103	CC	1849636544	AVELLO GOMEZ DANIELA ELVIRA									X									23188 1	30	$1,982,883	$317,300	EPS005	30	$1,982,883	$79,400	CCF10	30	$1,982,883	$79,400	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	SI	$524,500
104	CC	7169995	AVELLO JUAN RICARDO									X									25-14	38	$4,353,121	$696,500	EPS017	38	$4,353,121	$174,200	CCF10	30	$4,353,121	$174,200	14-7	30	$4,353,121	2.436%	$106,188	38	$0	$0	SI	$1,151,000
105	CC	1049627338	AVENDAÑO SALAMANCA JOHANA MARCELA									X									23030 1	30	$2,132,106	$341,200	EPS017	30	$2,132,106	$85,300	CCF10	38	$2,132,104	$85,300	14-7	38	$2,132,106	2.436%	$52,000	30	$8	$0	SI	$563,800
106	CC	1094957826	AVENDAÑO BENAVIDES LAURA ALEJANDRA											X	X						23830 1	30	$3,143,050	$502,900	EPS010	30	$3,143,050	$135,800	CCF10	8	$0	$0	14-7	30	$3,143,050	0.000%	$0	0	$0	$0	SI	$628,700
107	CC	1049606970	AVENDAÑO MORENO LILIANA INES									X									25-14	38	$6,974,998	$1,185,800	EPS005	30	$6,974,998	$279,000	CCF10	30	$6,974,998	$279,000	14-7	30	$6,974,998	2.436%	$170,000	30	$0	$0	SI	$1,913,800
108	CC	39900795	AVENDAÑO ACUÑA NANCY MILENA									X									25-14	30	$2,155,793	$345,000	EPS008	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,800	30	$0	$0	SI	$578,200
189	CC	40038875	AVILA AMAYA CLAUDIA LUCIA									X									23030 1	38	$4,286,161	$685,800	EPS005	38	$4,286,161	$171,500	CCF10	30	$4,286,161	$171,500	14-7	38	$6,286,161	2.436%	$104,500	38	$0	$0	SI	$1,133,300
110	CC	40038805	AVILA MONTENEGRO CLELIA DALILA																		2302D 1	38	$1,485,976	$237,800	EPS037	30	$1,485,976	$59,500	CCF10	38	$1,485,976	$59,500	14-7	30	$1,485,976	2.436%	$36,200	30	$0	$0	SI	$343,000
111	CC	33388734	AVILA ALBA ELIANA JIDELMA									X									25-14	38	$2,134,475	$341,600	EPS017	38	$2,134,475	$85,400	CCF10	30	$2,134,475	$85,400	14-7	30	$2,134,475	2.436%	$52,000	30	$0	$0	SI	$564,400
112	CC	1802364928	AVILA LIZARAZO ERIKA XIMENA									X									23030 1	30	$3,847,038	$615,400	EPS008	30	$3,847,038	$153,900	CCF10	30	$3,847,038	$153,900	14-7	30	$3,847,038	2.436%	$93,800	30	$0	$0	SI	$1,017,200
113	CC	1044606821	AVILA MURILLO FABIAN ANDRES																		25-14	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$411,700
114	CC	7169895	AVILA ARENAS HENRY ORLANDO									X									25-14	30	$6,634,230	$1,127,900	EPS005	38	$6,634,230	$265,400	CCF18	38	$6,634,230	$265,400	14-7	38	$6,634,230	2.436%	$161,700	38	$0	$0	SI	$1,820,400
115	CC	1049610253	AVILA CEHBALES LADY JHASMIN									X									23830 1	38	$2,132,106	$341,200	EPS005	38	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	38	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$563,800
116	CC	1049657828	AVILA CASTRO LINA MARIA									X									23030 1	30	$2,110,789	$337,800	EPS005	30	$2,118,789	$84,500	CCF10	30	$2,118,789	$84,500	14-7	30	$2,118,789	2.436%	$51,500	30	$0	$0	SI	$550,300
117	CC	1002710154	AVILA VALIENTE MARIBEL									X									23030 1	30	$1,982,883	$317,300	EPS041	30	$1,982,883	$79,400	CCF10	38	$1,982,883	$79,400	14-7	30	$1,982,883	2.436%	$48,400	38	$0	$0	SI	$524,500
118	CC	1814216884	AVILA ESPITIA NASLY CONSUELO									X									23830 1	30	$6,737,253	$1,145,400	EPS017	30	$6,737,253	$269,500	CCF10	38	$6,737,253	$269,500	14-7	30	$6,737,253	2.436%	$164,200	38	$0	$0	SI	$1,848,600
119	CC	1014233915	AYA ABRIL YESICA JIMENA													X					23030 1	13	$1,411,552	$225,900	EPS005	13	$1,411,552	$56,500	CCF10	13	$1,411,552	$36,500	14-7	13	$1,411,552	0.000%	$0	13	$0	$0	SI	$338,900
128	CC	1014233915	AYA ABRIL YESICA JIMENA									X									23030 1	17	$1,927,537	$308,500	EPS005	17	$1,927,537	$77,208	CCF10	17	$1,927,537	$77,200	14-7	17	$1,927,537	2.436%	$47,000	17	$0	$0	SI	$509,900
121	CC	1049611360	AYALA GARAY JENNIFER JAZMIN	X																	23830 1	25	$2,333,334	$373,400	EPS008	25	$2,333,334	$93,400	CCF10	25	$2,333,334	$93,400	14-7	25	$2,333,334	2.436%	$56,980	25	$0	$0	SI	$617,100
122	CC	23533271	AYALA GONZALEZ SANDRA STELLA									X									25-14	38	$2,174,742	$348,888	EPS005	38	$2,174,742	$87,080	CCF10	30	$2,174,742	$87,000	14-7	38	$2,174,742	2.436%	$53,000	38	$0	$0	SI	$575,000
123	CC	1052314975	BALAGUERA AGUDELO JARLEN GISELA									X									23030 1	30	$2,153,424	$344,600	EPS041	38	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,588	30	$0	$0	SI	$569,900
124	CC	1005294771	BALLEN ARIZA MARIA FERNANDA									X									23030 1	38	$2,122,632	$339,788	EPS041	30	$2,122,632	$85,888	CCF10	30	$2,122,632	$85,000	14-7	30	$2,122,632	2.436%	$51,800	30	$0	$0	SI	$561,500
125	CC	1050976606	BALLESTAS FIGUEROA KEVIN JAVIER									X									23830 1	30	$5,889,830	$814,408	EPS005	30	$5,009,830	$203,600	CCF10	30	$5,889,830	$283,600	14-7	30	$5,089,830	2.436%	$124,000	38	$0	$0	SI	$1,345,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
126	CC	1018213353	BALLESTAS FIGUEROA STIVEN JAVIER									X									23828 1	30	$7,913,888	$1,277,500	EPS085	38	$7,513,888	$300,600	CCF10	30	$7,513,888	$300,600	14-7	38	$7,513,888	2.436%	$183,100	30	$0	$0	Si	$2,061,800
127	CC	1049611583	BARAJAS BERNAL ADRIANA CATALINA									X									23830 1	38	$2,094,208	$335,100	EPS017	30	$2,094,288	$83,800	CCF10	38	$2,094,288	$83,800	14-7	38	$2,094,288	2.436%	$51,100	38	$0	$0	Si	$553,800
128	CC	1002631165	BARAJAS MOLINA SANDI LIBETH									X									25-14	38	$2,132,106	$341,200	EPS041	30	$2,132,106	$85,300	CCF10	38	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$563,800
129	CC	1049625854	BARON LOPEZ FLOR ANGELA									X									23830 1	38	$3,349,834	$536,000	EPS017	38	$3,349,834	$134,000	CCF18	30	$3,349,834	$134,000	14-7	38	$3,349,834	2.436%	$81,700	38	$0	$0	Si	$885,700
130	CC	7175176	BARON RODRIGUEZ VICTOR HUGO									X									25-14	30	$3,816,511	$618,700	EPS005	30	$3,816,511	$152,700	CCF10	30	$3,816,511	$152,700	14-7	30	$3,816,511	2.436%	$93,000	30	$0	$0	Si	$1,009,100
131	CC	1049652873	BARON DUARTE WILBER ESTIYEN													L					23830 1	1	$66,257	$18,700	EPS017	1	$66,257	$2,700	CCF10	1	$66,257	$2,700	14-7	1	$66,257	8.000%	$0	1	$0	$0	Si	$16,100
132	CC	1049652873	BARON DUARTE WILBER ESTIYEN									X									23830 1	29	$2,828,112	$324,500	EPS017	29	$2,828,112	$81,200	CCF10	29	$2,828,112	$81,200	14-7	29	$2,028,112	2.436%	$49,500	29	$0	$0	Si	$536,400
133	CC	1049644208	BARRAGAN BALFISTA LINA HARMELY									X									23830 1	38	$2,276,593	$364,300	EPS017	38	$2,276,593	$91,100	CCF10	30	$2,276,593	$91,100	14-7	30	$2,276,593	2.436%	$55,900	30	$0	$0	Si	$602,800
134	CC	33366701	BARRAGAN PULIDO NIDY JOHANA									X									23030 1	30	$1,674,961	$268,000	EPS005	30	$1,874,961	$67,000	CCF10	30	$1,674,961	$67,000	14-7	30	$1,674,961	2.436%	$40,900	30	$0	$0	Si	$442,900
135	CC	1049646371	BARRAGAN BARRAGAN YUDY MAYERLY									X									23828 1	38	$2,839,730	$326,400	ESSC24	38	$2,835,730	$81,600	CCF10	30	$2,039,738	$81,600	14-7	30	$2,839,730	2.436%	$49,700	30	$0	$0	Si	$539,300
136	CC	1028712111	BARRANTES MORA MARIA PAULA									X									23830 1	38	$2,198,428	$351,800	CCFC55	30	$2,198,428	$88,000	CCF10	30	$2,198,428	$88,000	14-7	30	$2,198,428	2.436%	$53,600	38	$0	$0	Si	$581,400
137	CC	1057610973	BARRERA PLATA DANIELA YEZMIN									X									25-14	30	$4,353,121	$696,500	EPS017	30	$4,353,121	$174,200	CCF10	30	$4,353,121	$174,200	14-7	30	$4,353,121	2.436%	$106,100	30	$0	$0	Si	$1,151,800
138	CC	40043383	BARRERA RODRIGUEZ JOHANNA									X									25-14	30	$2,039,730	$326,400	EPS017	30	$2,039,730	$81,600	CCF10	30	$2,039,730	$81,600	14-7	30	$2,039,730	2.436%	$49,700	38	$0	$0	Si	$535,300
139	CC	1057464596	BARRERA VARGAS KAREN JULIETH												X						23030 1	7	$733,378	$117,400	EPS041	7	$733,378	$29,400	CCF10	0	$0	$0	14-7	7	$733,378	8.000%	$0	0	$0	$0	Si	$146,800
140	CC	1057464598	BARRERA VARGAS KAREN JULIETH									X									23030 1	23	$3,117,540	$498,900	EPS041	23	$3,117,540	$124,800	CCF10	23	$3,117,540	$124,800	14-7	23	$3,117,540	2.436%	$76,000	23	$0	$0	Si	$824,500
141	CC	19466637	BARRETO REYES ALVARO EDUARDO									X									23028 1	30	$0,879,900	$1,169,600	EPS037	30	$6,879,900	$275,200	CCF10	30	$6,879,900	$275,200	14-7	30	$6,879,900	2.436%	$167,600	30	$0	$0	Si	$1,887,600
142	CC	1056931381	BARRETO ROJAS CAMILO FERNANDO									X									23828 1	38	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	38	$2,153,424	2.436%	$52,500	30	$8	$0	Si	$569,500
143	CC	4003740B	BARRETO CLAUDIA INES												X						25-14	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	8	$0	$0	14-7	30	$1,556,529	0.000%	$0	0	$0	$0	Si	$311,400
144	CC	40031329	BARRETO RIANO SANDRA PATRICIA									X									25-14	38	$3,040,251	$486,500	EPS005	30	$3,040,251	$121,700	CCF10	30	$3,040,251	$121,700	14-7	30	$3,040,251	2.436%	$74,100	38	$0	$0	Si	$804,800
145	CC	1102885158	BARRIOS COGOLLO MARIA FRANCIS	X								X									23830 1	23	$5,434,936	$524,000	EPS010	23	$5,434,936	$217,400	CCF10	23	$5,434,936	$217,400	14-7	23	$5,434,936	2.436%	$132,400	23	$0	$0	Si	$1,491,200
146	CC	1816093874	BASTO ANGARITA ADRIANA LISETH									X									23030 1	30	$2,132,106	$341,200	EPS041	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	38	$2,132,186	2.436%	$52,000	38	$0	$0	Si	$563,800
147	CC	1098759798	BASTO BARAJAS ANGIE STEFANY									X									23830 1	38	$4,262,246	$682,000	EPS005	38	$4,282,246	$170,500	CCF10	38	$4,262,246	$170,500	14-7	38	$4,262,246	2.436%	$183,900	38	$0	$0	Si	$1,126,900
148	CC	33376660	BAUTISTA HERNANDEZ ANGELA MILENA													L					25-14	30	$2,117,542	$338,900	EPS005	30	$2,117,542	$84,800	CCF10	30	$2,117,542	$84,800	14-7	30	$2,117,542	8.000%	$0	30	$0	$0	Si	$508,500
149	CC	1002646897	BAUTISTA JIMENEZ ERIKA									X									23830 1	38	$2,155,793	$345,000	EPS005	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	38	$2,155,793	2.436%	$52,600	38	$0	$0	Si	$570,200
150	CC	33368178	BAUTISTA NIÑO JURLEY DE LOURDES									X									23830 1	30	$1,968,671	$315,000	EPS017	30	$1,968,671	$78,800	CCF10	38	$1,968,671	$78,800	14-7	38	$1,968,671	2.436%	$48,000	30	$0	$0	Si	$528,600
151	CC	1051855022	BAUTISTA FORERO LINA MARIA									X									23030 1	30	$3,393,845	$543,000	EPS037	30	$3,393,645	$135,800	CCF10	30	$3,393,645	$135,800	14-7	30	$3,393,645	2.436%	$82,700	30	$0	$0	Si	$897,300
152	CC	1052398197	BECERRA GONZALEZ ANGELA PAOLA									X									23830 1	30	$2,293,173	$367,000	EPS017	38	$2,293,173	$91,888	CCF10	30	$2,293,173	$91,800	14-7	30	$2,293,173	2.436%	$55,900	30	$0	$0	Si	$606,500
153	CC	1033687973	BECERRA MOYANO KEIDY ALEXANDRA									X									23830 1	38	$3,127,471	$508,400	EPS005	30	$3,127,471	$125,100	CCF10	38	$3,127,471	$125,100	14-7	38	$3,127,471	2.436%	$74,200	30	$0	$0	Si	$826,800
154	CC	1049650073	BECERRA GAMBA WILLIAM FELIPE									X									25-14	30	$3,193,420	$511,000	EPS041	38	$3,193,420	$127,800	CCF10	30	$3,193,420	$127,800	14-7	30	$3,193,420	2.436%	$77,800	30	$0	$0	Si	$844,400
155	CC	40043467	BELLO ROJAS MILENA ASTRID									X									25-14	38	$4,348,339	$695,800	EPS005	38	$4,348,339	$174,000	CCF10	38	$4,348,339	$174,000	14-7	38	$4,348,339	2.436%	$106,000	38	$0	$0	Si	$1,149,800
156	CC	33368553	BELLON ROBLES JULLY MILENA									X									23038 1	38	$1,997,094	$319,600	EPS037	30	$1,997,094	$79,900	CCF10	30	$1,997,094	$79,900	14-7	30	$1,997,094	2.436%	$48,700	30	$0	$0	Si	$528,100
157	EC	1001316179	BELTRAN ROMERO ANYELA NICOLE									X									25-14	30	$4,185,720	$669,800	EPS017	30	$4,185,720	$167,500	CCF10	30	$4,185,720	$167,500	14-7	30	$4,185,720	2.436%	$102,000	30	$0	$0	Si	$1,106,800
158	CC	1049624783	BELTRAN GUERRERO YENNY ANDREA									X									23830 1	30	$1,874,981	$268,000	EPS005	38	$1,674,961	$67,080	CCF10	30	$1,674,961	$67,000	14-7	38	$1,674,961	2.436%	$40,900	30	$0	$0	Si	$442,900
159	CC	1049502603	BENAVIDES RODRIGUEZ ALBA LUZ									X									25-14	30	$4,348,339	$695,880	EP5888	30	$4,348,339	$174,000	CCF10	38	$4,348,339	$174,000	14-7	30	$4,348,339	2.436%	$106,000	30	$0	$0	Si	$1,149,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
160	CC	1052406398	BENAVIDES CELY DIANA MILENA									X									23030 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
161	CC	40031309	BENAVIDES OCHOA FLOR JANETH									X									25-14	30	$3,372,777	$539,700	EPS005	30	$3,372,777	$135,000	CCF10	30	$3,372,777	$135,000	14-7	30	$3,372,777	2.436%	$82,200	30	$0	$0	SI	$891,900
162	CC	1077034209	BENITEZ VANEGAS DORIS ANDREA									X									25-14	38	$4,391,385	$702,700	EPS017	30	$4,391,385	$175,700	CCF10	30	$4,391,385	$175,700	14-7	30	$4,391,385	2.436%	$107,000	30	$0	$0	SI	$1,161,100
163	CC	1049633955	BERMUDEZ MARTINEZ BRAYAN ALEXIS													L					23030 1	3	$201,842	$32,300	EPS009	3	$281,842	$8,100	CCF10	3	$201,843	$8,100	14-7	3	$201,842	0.000%	$0	3	$0	$0	SI	$48,500
164	CC	1049633955	BERMUDEZ MARTINEZ BRAYAN ALEXIS									X									23030 1	27	$1,770,383	$283,300	EPS005	27	$1,770,383	$70,900	CCF10	27	$1,770,383	$70,900	14-7	27	$1,770,383	2.436%	$43,200	27	$0	$0	SI	$468,300
165	CC	1802394349	BERMUDEZ CAMELO DIANA ALEXANDRA									X									25-14	30	$2,153,424	$344,600	EPS041	30	$2,153,424	$86,200	CCF10	38	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
166	CC	1049651854	BERNAL RUIZ CAMILA ANDREA												X						23030 1	2	$209,537	$33,600	EPS037	2	$209,937	$8,400	CCF10	0	$0	$0	14-7	2	$209,537	0.000%	$0	8	$0	$0	SI	$42,000
167	CC	1049651854	BERNAL RUIZ CAMILA ANDREA									X									23030 1	28	$4,145,635	$663,400	EPS037	28	$4,145,635	$165,900	CCF10	28	$4,145,635	$165,900	14-7	38	$4,145,835	2.436%	$101,000	38	$0	$0	SI	$1,096,200
168	CC	1053614317	BERNAL AVELLANEDA DENNY STEFANY												X						23030 1	6	$311,306	$49,900	EPS017	8	$311,306	$12,500	CCF10	0	$0	$0	14-7	6	$311,306	0.000%	$0	0	$0	$0	SI	$62,400
169	CC	1053614317	BERNAL AVELLANEDA DENNY STEFANY									X									23030 1	24	$1,576,832	$252,300	EPS017	24	$1,576,832	$63,100	CCF10	24	$1,576,832	$63,100	14-7	24	$1,576,832	2.436%	$38,500	24	$0	$0	SI	$417,000
170	CC	1049636683	BERNAL PEREZ LEIDY MARCELA									X									23030 1	30	$2,174,742	$348,000	EPS041	30	$2,174,742	$87,000	CCF10	30	$2,174,742	$87,000	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	SI	$575,000
171	CC	40040224	BERNAL ROZO LUZ DARY									X									25-14	30	$3,502,155	$560,400	EPS005	30	$3,502,155	$140,100	CCF10	30	$3,502,155	$140,100	14-7	30	$3,502,155	2.436%	$85,400	38	$0	$0	SI	$926,000
172	CC	1075313398	BETANCOUR SAENZ DANIEL FELIPE									X									23030 1	38	$2,141,581	$342,700	EPS005	28	$2,141,581	$85,700	CCF10	30	$2,141,581	$85,700	14-7	30	$2,141,581	2.436%	$52,200	30	$0	$0	SI	$566,300
173	CC	24090807	BLANCO DURAN LYDA YANETH									X									25-14	30	$2,053,942	$328,700	EPS005	30	$2,053,942	$82,200	CCF10	30	$2,053,942	$82,200	14-7	38	$2,053,942	2.436%	$50,100	30	$0	$0	SI	$543,200
174	CC	1002536116	BOGOTA MARCIALES KAREN TATIANA									X									23030 1	30	$2,312,122	$370,000	EPS005	30	$2,312,122	$92,500	CCF10	30	$2,312,122	$92,500	14-7	30	$2,212,132	2.436%	$56,400	30	$0	$0	SI	$611,400
175	CC	1052383706	BOHORQUEZ BETANCUR CARLOS ANDRES									X									23038 1	30	$2,039,730	$326,400	EPS037	30	$2,039,730	$81,600	CCF10	30	$2,039,730	$81,600	14-7	30	$2,039,730	2.436%	$49,700	30	$0	$0	SI	$539,300
176	CC	33366408	BOHORQUEZ WILCHES FLOR ALBA									X									25-14	38	$2,233,619	$357,400	EPS005	30	$2,333,619	$89,400	CCF10	30	$2,233,619	$89,400	14-7	30	$2,233,619	2.436%	$54,500	30	$0	$0	SI	$990,700
177	CC	1049660319	BOHORQUEZ CASTIBLANCO HEIDI YESENIA									X									23030 1	38	$2,118,789	$337,800	EPS041	38	$2,118,789	$84,900	CCF10	38	$2,110,789	$84,900	14-7	30	$2,110,789	2.436%	$51,500	30	$0	$0	SI	$556,300
178	CC	1049610448	BOLAÑOS CAMACHO LIBARDO ANTONIO									X									25-14	30	$4,309,292	$688,900	EPS005	30	$4,309,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,305,292	2.436%	$184,900	30	$0	$0	SI	$1,138,400
179	CC	36624421	BOLAÑOS SAMPER LUZ DIANA									X									23030 1	30	$4,648,295	$743,800	EP9037	30	$4,648,295	$106,000	CCF10	30	$4,648,299	$186,000	14-7	30	$4,648,295	2.436%	$113,300	30	$0	$0	SI	$1,229,100
180	CC	74885595	BONILLA TORRES HENRY ALEXANDER									X									25-14	30	$2,018,412	$323,000	EPS005	38	$2,818,412	$80,800	CCF10	20	$2,018,412	$80,800	14-7	38	$2,018,412	2.436%	$49,200	30	$0	$0	SI	$533,800
181	CC	46676225	BONILLA GOMEZ MAYERLY														L				23030 1	1	$69,792	$11,200	EPS005	1	$89,792	$2,800	CCF10	1	$69,792	$2,800	14-7	1	$69,792	0.000%	$0	1	$0	$0	SI	$16,800
182	CC	46676225	BOHILLA GOMEZ MAYERLY									X									23830 1	25	$2,118,120	$338,900	EPS005	29	$2,118,120	$84,800	CCF10	29	$2,118,120	$84,800	14-7	29	$2,118,120	2.436%	$51,600	29	$0	$0	SI	$560,100
183	CC	1049638631	BORDA GIL LUIS MIGUEL ANGEL									X									23090 1	30	$7,632,760	$1,297,700	EPS005	30	$7,632,760	$305,400	CCF10	30	$7,632,760	$305,400	14-7	30	$7,632,760	2.436%	$186,000	38	$0	$0	SI	$2,094,500
184	CC	41060438	BORJA SALAS PAOLA CECILIA									X									25-14	38	$2,155,793	$365,000	EPS005	30	$2,159,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	SI	$570,200
185	CC	1049606413	BOTIA VARGAS JENHY LOREHA									X									23030 1	30	$4,616,181	$738,600	EPS010	30	$4,616,181	$184,700	CCF10	30	$4,616,181	$184,700	14-7	38	$4,616,181	2.436%	$112,500	20	$0	$0	SI	$1,220,500
186	CC	40046533	BOTIA GUERRERO YANIRA PAOLA									X									25-14	38	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
187	CC	1875260780	BRAVO VERA KARLA GISSELE									X									23030 1	30	$3,716,996	$594,800	EPS005	30	$3,716,998	$148,700	CCF10	30	$3,716,996	$148,700	14-7	30	$3,716,996	2.436%	$90,600	30	$0	$0	SI	$982,800
188	CC	1049649589	BRICEÑO ACOSTA HERHEY MAURICIO									X									25-14	38	$4,305,292	$688,900	EPS037	30	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,138,400
189	CC	1849654005	BUITRAGO VANEGAS KAREN NEDRID									X									23030 1	30	$2,089,471	$336,400	EPS017	30	$2,089,471	$83,600	CCF10	30	$2,089,471	$83,600	14-7	30	$2,089,471	2.436%	$50,900	30	$0	$0	SI	$552,500
190	CC	1010052097	BUITRAGO BOTELLO LAURA LILIANA														L				23830 1	1	$139,206	$22,300	EPS005	1	$134,206	$5,600	CCF10	1	$139,206	$5,600	14-7	1	$139,206	0.000%	$0	1	$0	$0	SI	$33,500
191	CC	1010052097	BUITRAGO BOTELLO LAURA LILIANA									X									23830 1	29	$4,181,393	$669,100	EPS005	29	$4,181,393	$167,300	CCF10	29	$4,181,393	$167,300	14-7	29	$4,181,393	2.436%	$101,900	29	$0	$0	SI	$1,105,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	mat	vac	avp	vct	irl	vio	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
192	CC	23801055	BUITRAGO MARIA DEL CARMEN									X									23030 1	30	$2,174,742	$348,000	EPS037	30	$2,174,742	$87,000	CCF10	38	$2,174,742	$87,000	14-7	30	$2,174,742	$53,000	2.436%	$53,000	30	$0	$0	Si	$575,000
193	CC	1049625516	BULLA SILVA ADRIANA PATRICIA									X									23030 1	30	$4,085,909	$653,800	EPS005	30	$4,085,909	$163,500	CCF10	30	$4,085,909	$163,500	14-7	30	$4,085,909	$99,600	2.436%	$99,600	30	$0	$0	Si	$1,080,400
194	CC	33376848	BURGOS BELLON ADRIANA YAZMIN									X									23830 1	30	$7,759,558	$1,319,200	EPS005	30	$7,759,558	$310,400	CCF10	30	$7,759,558	$310,400	14-7	30	$7,759,558	$189,100	2.436%	$189,100	30	$0	$0	Si	$2,129,100
195	CC	1002958994	BURGOS CARO ANA SOFIA									X									25-14	30	$3,716,996	$594,800	EPS017	30	$3,716,996	$148,700	CCF10	30	$3,716,996	$148,700	14-7	30	$3,716,996	$90,600	2.436%	$90,600	38	$0	$0	Si	$982,800
196	CC	23497583	BURGOS SALAS SONIA ESPERANZA									X									23020 1	30	$3,868,844	$619,100	EPS005	30	$3,868,844	$154,800	CCF18	38	$3,868,844	$154,800	14-7	30	$3,868,844	$94,300	2.436%	$94,300	30	$0	$0	Si	$1,023,000
197	CC	1049697835	BUSTAMANTE GUTIERREZ DAVID AUGUSTO									X									23030 1	30	$6,444,833	$1,095,700	EPS005	30	$6,444,833	$257,800	CCF10	30	$6,444,033	$257,800	14-7	38	$6,444,833	$157,000	2.436%	$157,000	38	$0	$0	Si	$1,768,300
198	CC	1049618302	BUSTAMANTE FAJARDO EIMMY ROCIO									X									23028 1	30	$4,142,674	$662,900	EPS005	30	$4,142,674	$165,800	CCF10	30	$4,142,674	$165,800	14-7	30	$4,142,674	$101,000	2.436%	$101,000	30	$0	$0	Si	$1,095,500
199	CC	7178523	BUSTAMANTE FLOREZ FREDY EDUARDO									X									23030 1	30	$1,975,777	$316,200	EPS042	30	$1,975,777	$79,100	CCF10	30	$1,975,777	$79,100	14-7	30	$1,975,777	$48,200	2.436%	$48,200	30	$0	$0	Si	$522,600
200	CC	1118569532	CABALLERO CALDERON JUAN ORLANDO									X									23830 1	30	$2,079,996	$332,800	EPS005	38	$2,079,996	$83,200	CCF10	30	$2,879,996	$83,200	14-7	30	$2,079,996	$50,700	2.436%	$50,700	38	$0	$0	Si	$549,900
201	CC	24163704	CABALLERO LOPEZ SANDRA CLAUDIA									X									23020 1	30	$2,072,891	$331,700	EPS005	30	$2,072,891	$83,000	CCF10	30	$2,072,891	$83,000	14-7	30	$2,072,891	$50,500	2.436%	$50,500	30	$0	$0	Si	$548,200
202	CC	1057164251	CABEZAS ALFONSO SANDRA YINETH											X							23830 1	2	$191,054	$30,600	EPS042	2	$191,054	$7,700	CCF10	8	$0	$0	14-7	2	$191,054	0.000%	$0	0	$0	$0	Si	$38,300
203	CC	1057164251	CABEZAS ALFONSO SANDRA YINETH									X									23030 1	28	$3,359,435	$537,600	EPS042	28	$3,359,435	$134,400	CCF10	28	$3,359,435	$134,400	14-7	28	$3,359,435	$81,900	2.436%	$81,900	28	$0	$0	Si	$888,300
204	CC	1002565168	CADENA AREVALO GINA ALEXANDRA									X									25-14	38	$3,716,996	$594,800	EPS005	30	$3,716,996	$148,700	CCF10	30	$3,716,996	$148,700	14-7	30	$3,716,996	$90,600	2.436%	$90,600	30	$0	$0	Si	$982,800
205	CC	1054708999	CADENA MUÑOZ YESICA ANDREA									X									23030 1	30	$3,886,288	$621,900	EPS005	30	$3,886,288	$155,500	CCF10	30	$3,886,288	$155,500	14-7	30	$3,886,288	$94,700	2.436%	$94,700	30	$0	$0	Si	$1,827,600
206	CC	1018506247	CAICEDO CARMONA LAURA DANIELA									X									23030 1	30	$3,600,206	$576,400	EPS005	30	$3,602,206	$144,100	CCF10	30	$3,602,206	$144,100	14-7	30	$3,602,206	$87,800	2.436%	$87,800	30	$0	$0	Si	$552,400
207	CC	1055332703	CAICEDO URIZA LEYDI LORENA											X							23020 1	1	$51,885	$8,400	EPS017	1	$51,885	$2,100	CCF10	0	$0	$0	14-7	1	$51,885	0.000%	$0	0	$0	$0	Si	$10,500
208	CC	1095332702	CAICEDO URIZA LEYDI LORENA									X									23020 1	29	$2,103,909	$336,700	EPS017	29	$2,103,909	$84,200	CCF10	29	$2,103,909	$84,200	14-7	29	$2,103,909	$51,100	2.436%	$51,100	29	$0	$0	Si	$556,400
209	CC	33377829	CAICEDO JIMENEZ YUDY ZORAIDA											X							23030 1	3	$155,653	$25,000	EPS005	3	$155,653	$6,300	CCF10	0	$0	$0	14-7	3	$155,653	0.000%	$0	0	$0	$0	Si	$31,300
210	CC	33377829	CAICEDO JIMENEZ YUDY ZORAIDA									X									23030 1	27	$1,898,290	$303,800	EPS005	27	$1,898,290	$76,000	CCF10	27	$1,898,290	$76,000	14-7	27	$1,898,290	$46,300	2.436%	$46,300	27	$0	$0	Si	$502,100
211	CC	1869730736	CALDERON MOLINA DEISI ALEJANDRA									X									23830 1	30	$2,141,581	$342,700	EPS041	30	$2,141,581	$85,700	CCF10	30	$2,141,581	$85,700	14-7	30	$2,141,581	$52,200	2.436%	$52,200	30	$0	$0	Si	$566,300
212	CC	1049640129	CALDERON RODRIGUEZ MARCELA ALEJANDRA									X									23030 1	30	$6,056,125	$1,165,600	EPS037	30	$6,856,125	$274,300	CCF10	30	$6,856,125	$274,300	14-7	30	$6,856,125	$167,100	2.436%	$167,100	38	$0	$0	Si	$1,881,300
213	CC	37291138	CALVO PEÑARANDA ROSA RELEI07	X																	23030 1	5	$477,635	$76,500	EPS005	5	$477,635	$19,200	CCF10	5	$477,635	$19,200	14-7	5	$477,635	$11,700	2.436%	$11,700	5	$0	$0	Si	$126,600
214	CC	1054682896	CAMACHO MAYORGA KAREN LORENA									X									23030 1	30	$4,343,556	$695,000	EPS008	30	$4,343,556	$173,800	CCF10	30	$4,343,556	$173,800	14-7	30	$4,343,556	$105,900	2.436%	$105,900	30	$0	$0	Si	$1,148,500
215	CC	1854093064	CAMACHO CRISTANCHO MARIA ALEJANDRA									X									25-14	30	$4,185,720	$669,800	EPS037	30	$4,185,720	$167,500	CCF10	30	$4,185,720	$167,500	14-7	30	$4,185,720	$102,000	2.436%	$102,000	30	$0	$0	Si	$1,106,800
216	CC	1049643732	CAMACHO DIAZ OSCAR JAVIER									X									25-14	38	$7,395,015	$1,257,300	EPS005	30	$7,395,015	$295,900	CCF10	30	$7,395,015	$295,900	14-7	38	$7,395,015	$100,200	2.436%	$100,200	30	$0	$0	Si	$2,025,300
217	CC	1053611515	CAMARGO FONSECA DANIELA MARGARITA									X									23020 1	30	$3,956,141	$633,000	EPS005	30	$3,956,141	$158,300	CCF10	30	$3,956,141	$158,300	14-7	30	$3,956,141	$96,400	2.436%	$96,400	30	$0	$0	Si	$1,046,000
218	CC	1057581922	CAMARGO WITTINGHAM DAVID EDUARDO									X									25-14	30	$3,594,925	$934,700	EPS005	30	$3,594,925	$143,800	CCF10	30	$3,594,925	$143,800	14-7	30	$3,594,925	$250,300	6.960%	$250,300	38	$0	$0	Si	$1,472,600
219	CC	1053614637	CAMARGO MANCIPE DIEGO FERNANDO														X				25-14	12	$2,814,029	$478,500	EPS005	12	$2,814,029	$112,600	CCF10	12	$2,814,029	$112,600	14-7	12	$2,814,829	0.000%	$0	12	$0	$0	Si	$703,700
220	CC	1053614632	CAMARGO MANCIPE DIEGO FERNANDO									X									25-14	18	$4,360,931	$741,600	EPS005	18	$4,360,931	$174,500	CCF10	18	$4,360,931	$174,500	14-7	18	$4,368,931	$106,300	2.436%	$106,300	18	$0	$0	Si	$1,196,900
221	CC	1002397489	CAMARGO SUSPES ESTEFANY VANESA									X									23020 1	30	$2,174,742	$340,000	EPS037	30	$2,174,742	$87,000	CCF10	30	$2,174,742	$87,000	14-7	30	$2,174,742	$53,000	2.436%	$53,000	38	$0	$0	Si	$575,000
222	CC	1057578975	CAMARGO GUTIERREZ JONNATNAN									X									23030 1	30	$1,904,718	$304,800	EPS008	38	$1,904,718	$76,200	CCF10	30	$1,904,718	$76,200	14-7	30	$1,904,718	$46,400	2.436%	$46,400	30	$0	$0	Si	$503,600
223	CC	46456416	CAMARGO INFANTE KAREN GISELLA									X									23838 1	38	$4,541,704	$726,700	EPS005	30	$4,541,704	$181,700	CCF10	30	$4,541,704	$181,700	14-7	30	$4,541,704	$110,700	2.436%	$110,700	30	$0	$0	Si	$1,200,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	fng	mat	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	IBE	Aporte	Exonerado SENA e ICBF	Total Aportes
224	CC	1049605288	CAMARGO AREVALO LINA MARISOL									X									23830 1	38	$4,998,308	$798,500	EPS005	38	$4,990,308	$199,700	CCF10	30	$4,998,308	$199,700	14-7	30	$4,990,308	2.436%	$121,600	30	$0	$0	SI	$1,319,500
225	CC	7174866	CAMARGO GONZALEZ LUIS ANTONIO									X									23830 1	30	$2,115,248	$339,100	EPS008	30	$2,119,248	$84,800	CCF10	30	$2,115,248	504,800	14-7	30	$2,119,248	4.350%	$92,200	30	$0	$0	SI	$600,900
226	CC	1049643513	CAMARGO RODRIGUEZ MAIRA ALEJANDRA									X									23030 1	30	$1,911,824	$305,900	EPS017	38	$1,911,824	$76,500	CEF10	38	$1,911,824	$76,500	14-7	38	$1,911,824	2.436%	$46,600	38	$0	$0	SI	$505,500
227	CE	1056929334	CAMARGO MARTINEZ OLGA ISABEL									X									23030 1	38	$3,442,870	$558,900	EPS008	30	$3,442,870	$137,800	EEF10	38	$3,442,870	$137,800	14-7	38	$3,442,870	2.436%	$83,900	38	$0	$0	SI	$910,400
228	CC	1002365793	CAMARGO RODRIGUEZ OSMAR JHOEL													L					23030 1	1	$69,176	$11,100	EPS008	1	$69,176	$2,800	CCF10	1	$69,176	$2,800	14-7	1	$69,176	0.000%	$0	1	$0	$0	SI	$16,700
229	CC	1002365793	CAMARGO RODRIGUEZ OSMAR JHOEL									X									23830 1	29	$2,139,438	$342,400	EPS008	29	$2,139,438	$85,600	CCF10	29	$2,139,438	$85,600	14-7	29	$2,139,438	2.436%	$52,200	29	$0	$0	SI	$565,800
238	CC	1055332815	CANARIA ALBA ROSA MARIA									X									23030 1	30	$2,051,573	$328,300	EPS041	30	$2,051,573	$82,100	CCF10	30	$2,851,573	$82,100	14-7	30	$2,051,573	2.436%	$30,000	30	$0	$0	SI	$542,500
231	CE	1049656953	CAÑAS RUIZ DIANA VALENTINA									X									23830 1	30	$2,178,004	$347,300	EPS037	30	$2,170,004	$86,900	CCF10	30	$2,170,004	$86,900	14-7	30	$2,170,004	2.436%	$52,900	30	$0	$0	SI	$574,000
232	CC	1048821592	CAÑAS LEON LILIA TERESA									X									23030 1	38	$2,153,424	$344,600	EPS037	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
233	CC	1002417713	CANO LOPEZ DIANA CAROLINA									X									25-14	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
234	CC	1045673833	CANO CHARRIS KATHERINE AZALIA									X									25-14	38	$4,353,121	$696,500	EPS005	30	$4,353,121	$174,200	CCF10	30	$4,353,121	$174,200	14-7	30	$4,353,121	2.436%	$106,100	30	$0	$0	SI	$1,151,000
235	CE	33365539	CANO FINO SANDRA MILENA											X							23100 1	38	$1,556,529	$249,100	EPS017	30	$1,556,525	$62,300	CCF10	0	$0	$0	14-7	30	$1,556,529	8.000%	$0	8	$0	$0	SI	$311,400
236	CC	1140840936	CANTILLO LOZANO LISETH YOANNA									X									23030 1	30	$4,271,812	$683,500	EPS017	38	$4,271,812	$170,900	CCF10	30	$4,271,812	$170,900	14-7	30	$4,271,812	2.436%	$104,100	38	$0	$0	SI	$1,129,400
237	CC	1002328252	CANTOR TOCARRUNCHO CAREN DAYANA									X									23830 3	38	$2,233,619	$357,400	EPS037	30	$2,233,619	$89,400	CCF10	38	$2,233,619	$89,400	14-7	30	$2,233,619	1.436%	$54,580	30	$0	$0	SI	$590,700
238	CE	85462285	CAPELLA MUEBLES GUELMIS									X									25-14	38	$6,792,727	$1,154,900	EPS005	30	$6,792,727	$271,800	CCF10	30	$6,792,727	$271,800	14-7	30	$6,792,727	2.436%	$165,500	38	$0	$0	SI	$1,864,000
239	CC	1050615966	CARDENAS RODRIGUEZ ADRIANA KATERIH									X									25-14	30	$1,087,102	$334,000	EPS005	30	$2,087,102	$83,500	CCF10	30	$2,087,102	$83,500	14-7	30	$2,087,102	2.436%	$50,900	38	$0	$0	SI	$556,900
240	CE	1049649089	CARDENAS PINEDA ANA MIRETA											X							23030 1	4	$207,538	$33,300	EPS005	4	$207,538	$8,400	CCF10	0	$0	$0	14-7	4	$387,538	8.000%	$0	8	$0	$0	SI	$41,700
241	CC	1049649089	CARDENAS PINEDA ANA MIREYA									X									23030 1	26	$1,862,985	$298,100	EPS005	26	$1,862,985	$74,600	ECF10	28	$1,862,985	$74,600	14-7	18	$1,862,985	2.436%	$45,400	26	$0	$0	SI	$492,700
242	CC	33368845	CARDENAS CORREDOR INGRID CATHERINE											X		L					23830 1	8	5951,795	$152,300	EPS008	8	$951,795	$38,100	CCF10	3	$356,923	$14,300	14-7	8	5951,795	8.000%	$0	3	$0	$0	SI	$204,700
243	EC	33368845	CARDENAS CORREDOR INGRID CATHERINE																		23030 1	22	$2,617,434	$418,800	EPS008	22	$2,617,434	$104,700	CCF10	21	$2,617,434	$104,700	14-7	22	$2,617,434	2.436%	$63,800	22	$0	$0	SI	$692,000
244	CC	1019144009	CARDENAS GOMEZ JENHY ALEXANDRA	X																	25-14	10	$1,735,915	5277,800	EPS005	18	$1,735,919	$69,500	CCF10	10	$1,735,919	$69,500	14-7	18	$1,735,919	2.436%	$42,300	10	$0	$0	SI	$459,100
245	CC	1802525137	CARDENAS GUTIERREZ JITJAN ALEJANDRA									X									23830 1	38	$2,155,793	$345,000	EPS005	38	$2,155,793	$86,300	ECF10	38	$2,155,793	$86,300	14-7	38	$2,155,793	2.434%	$52,600	38	$0	$0	SI	$570,200
246	CC	1049651895	CARDENAS PATIÑO KAREN YISELA									X									23830 1	38	$2,191,322	$358,700	CCFC5 5	30	$2,191,322	$87,700	CCF10	38	$2,191,322	587,700	14-7	30	$2,191,322	2.436%	$53,400	30	$0	$0	SI	$579,500
247	CC	24018696	CARDENAS REYES MARIA ESPERANZA									X									23020 5	30	$2,153,424	5344,600	ECFE5 5	30	$2,153,424	$86,200	ECF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
248	EC	1802339983	CARDENAS CARDENAS MARITZA									X									23830 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,132,186	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
249	CC	33376407	CARDENAS ROJAS MARTHA YESMID									X									23100 1	38	$3,256,797	5521,100	EPS017	38	$3,256,797	$130,300	EEF10	30	$3,256,797	$138,300	14-7	30	$3,256,797	2.436%	$79,400	30	$0	$0	SI	$861,100
250	EC	1049649050	CARDENAS HERRERA WILMER ALBERTO									X									23830 1	30	$2,030,155	$324,900	EPS088	30	$2,030,255	$81,300	CCF10	30	$2,030,255	$81,300	14-7	30	$2,038,255	2.436%	$49,580	30	$0	$0	SI	$537,000
251	EC	46384553	CARDOZO PULIDO NIDIA BERNARDA									X									25-14	30	$2,186,851	$337,000	EPS005	38	$2,186,051	$84,300	CCF10	30	$2,106,051	$84,300	14-7	30	$2,106,051	2.436%	$51,400	38	$0	$0	SI	$557,000
252	EC	1049636878	CARO RUIZ JULIE ALEJANDRA									X									23038 1	38	$2,132,186	$341,200	EPS005	30	$2,132,106	$85,380	CCF10	30	$2,131,106	$85,300	14-7	30	$2,132,186	2.436%	$52,000	30	$0	$0	SI	$563,800
253	CC	1049646519	CARO RUIZ ROSA LINA									X									23828 1	30	$2,132,186	$341,200	EPS005	30	$2,132,186	$85,300	CCF18	30	$2,132,106	$85,300	14-7	30	$2,132,186	2.436%	$52,000	38	$0	$0	SI	$563,800
254	EC	1853611230	CARRANZA FONSECA JHONATHAN MANUEL STIVENS									X									23038 1	38	$4,215,101	$674,500	EPS017	30	$4,215,181	$168,700	CCF10	30	$4,215,101	$168,700	14-7	30	$4,215,181	2.436%	$182,700	30	$0	$0	SI	$1,114,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
255	CC	40037278	CARVAJAL ALBERTO ARELIS MARCELA									X									25-14	38	$2,155,793	$345,000	EPS005	30	$2,155,713	$86,300	CCF18	38	$2,155,793	$86,300	14-7	30	$2,155,713	2.436%	$52,600	30	$0	$0	SI	$570,200
256	CC	46371306	CARVAJAL CORREDOR YENNY MILENA									X									23020 1	30	$4,078,172	$652,600	EPS005	30	$4,078,172	$163,200	CCF10	38	$4,078,172	$163,200	14-7	38	$4,078,172	2.436%	$89,400	38	$0	$0	SI	$1,078,400
257	CC	37331368	CASADIEGO SANCHEZ THANIA LORENA									X									23830 1	30	$2,818,413	$323,000	EPS005	38	$2,818,412	$88,800	CCF18	38	$2,818,412	$88,800	14-7	38	$2,818,412	2.436%	$49,200	38	$0	$0	SI	$533,800
258	CC	1854800308	CASALLAS BERNAL JEIMY ROCIO									X									25-14	38	$2,889,471	$334,400	CCFC5 S	38	$2,089,471	$83,600	CCF18	30	$2,081,471	$83,600	14-7	30	$2,881,471	2.436%	$50,900	38	$0	$0	SI	$552,500
259	CC	1124854787	CASANOVA RECALDE CLAUDIA YAMILETH									X									23830 1	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$568,500
260	CC	37440523	CASTAÑEDA LOPEZ ROSA ISABEL									X									25-14	38	$2,153,424	$344,600	EPS002	38	$2,152,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
261	CC	1002733128	CASTELBLANCO TORRES ANGELICA MARIA									X									23820 1	30	$2,034,992	$325,600	EPS037	30	$2,034,992	$81,400	CCF10	30	$2,034,992	$81,400	14-7	38	$2,834,992	2.436%	$49,600	30	$0	$0	SI	$538,000
262	CC	1000363752	CASTELBLANCO AVELIND SELENY									X									23030 1	30	$2,882,365	$333,200	EPS041	30	$2,082,365	$83,300	CCF10	30	$2,082,365	$83,300	14-7	30	$2,882,365	2.436%	$50,800	30	$0	$0	SI	$150,600
263	CC	1058484080	CASTELLANOS CARCEDO ESTHER NATALY									X									23830 1	38	$4,348,339	$695,800	EPS037	30	$4,346,339	$174,000	CCF10	38	$4,348,339	$174,000	14-7	30	$4,348,339	2.436%	$106,000	30	$0	$0	SI	$1,149,800
264	CC	1053341304	CASTELLANOS FORERO HERLY CAROLINA									X									23030 1	30	$4,305,292	$688,900	EPS008	30	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$3,138,400
265	CC	1849637886	CASTILBLANCO VARGAS EDWIN ALEXANDER									X									23030 1	30	$3,046,836	$327,500	EPS005	30	$2,046,836	$81,900	CCF10	30	$2,046,836	$81,900	14-7	30	$2,046,836	2.436%	$49,800	38	$0	$0	SI	$541,200
266	CC	4638O636	CASTILLO BELTRAN CLAUDIA									X									23820 1	38	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	38	$2,153,424	2.436%	$52,500	38	$0	$0	SI	$569,500
267	CC	1810236405	CASTILLO LOPEZ DANIELA ROCIO									X									25-14	30	$7,289,728	$1,238,400	EPS005	30	$7,289,728	$291,600	CCF10	38	$7,289,728	$291,600	14-7	38	$7,288,728	2.436%	$177,600	30	$0	$0	SI	$2,800,200
268	CC	1010067304	CASTILLO CORTES ERIKA GISELA									X									25-14	30	$2,181,848	$349,100	EPS008	30	$2,181,848	$87,300	CCF10	30	$2,181,848	$87,300	14-7	30	$2,181,848	2.436%	$53,200	30	$0	$0	SI	$576,900
269	CC	1049646476	CASTILLO CORTES ESTEBAN									X									23830 1	38	$2,118,768	$337,800	EPS008	30	$2,118,789	$84,500	CCF10	38	$2,118,789	$84,500	14-7	38	$2,118,789	2.436%	$51,500	36	$0	$0	SI	$518,300
270	CC	1147935313	CASTRILLON GOMEZ ADELAYDA									X									23030 1	38	$2,118,789	$337,800	ESSC24	38	$2,110,789	$84,500	CCF10	38	$2,118,789	$84,500	14-7	38	$2,110,788	2.436%	$51,580	38	$0	$0	SI	$558,300
271	CC	1049628894	CASTRO CABANA DIANA CATHERINE									X									23830 1	38	$2,113,157	$338,200	EPS041	30	$2,113,157	$84,600	CCF10	38	$2,113,157	$84,600	14-7	30	$2,113,157	2.436%	$51,500	38	$0	$0	SI	$518,900
272	CC	1002539100	CASTRO FONSECA JULIAN DAVID									X									25-14	30	$4,295,727	$667,400	EPS017	30	$4,295,727	$171,900	CCF10	38	$4,295,727	$171,900	14-7	30	$4,285,727	2.436%	$104,700	30	$0	$0	SI	$1,131,900
273	CC	1013669919	CASTRO PINTO LEIBY MARIBELL									X									23030 1	30	$4,147,457	$663,600	EPS005	30	$4,147,417	$165,900	CCF10	30	$4,147,457	$165,900	14-7	30	$4,147,457	2.436%	$101,100	30	$0	$0	SI	$1,096,500
274	CC	23496180	CASTRO PINILLA ROSA AMELIA									X									21-14	38	$2,879,986	$332,800	EPS005	30	$2,879,996	$83,200	CCF10	30	$2,079,896	$83,200	14-7	38	$2,879,996	2.436%	$58,780	30	$0	$0	SI	$541,900
275	CC	1053608327	CASYRO RODRIGUEZ SANDRA MARCELA									X									23030 1	30	$2,151,855	$344,200	EPS017	30	$2,151,055	$86,100	CCF10	30	$2,151,855	$86,100	14-7	30	$2,151,855	2.436%	$52,400	30	$0	$0	SI	$568,800
276	CC	1058201852	CELY PEDRAZA ANGIE TATIANA									X									25-14	38	$4,834,562	$645,600	EPS041	30	$4,034,562	$161,400	CCF10	30	$4,034,562	$161,400	14-7	30	$4,036,562	2.436%	$18,300	38	$0	$0	SI	$1,066,700
277	CC	1053302777	CELY COLMENARES DIANA XIMENA												X						25-14	8	$838,147	$134,200	EPS037	8	$838,147	$33,600	CCF10	8	$0	$0	14-7	8	$838,147	0.000%	$0	8	$0	$0	SI	$167,800
278	CC	1053302777	CELY COLMENARES DIANA XIMENA									X									25-14	22	$3,012,771	$482,100	EPS037	22	$3,813,771	$128,600	CCF10	22	$3,812,771	$120,600	14-7	22	$3,812,771	2.436%	$73,400	22	$0	$0	SI	$796,700
279	CC	1002438383	CELY VARGAS MERLY CATHERINE									X									23830 1	30	$2,153,424	$344,600	EPS017	30	$2,153,424	$86,200	CCF10	38	$2,153,424	$86,200	14-7	38	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
280	CC	1002394108	CEPEDA SUAREZ ERIKA DAYANA									X									23830 1	30	$2,255,275	$368,900	EPS041	30	$2,255,275	$90,300	CCF10	38	$2,255,275	$98,300	14-7	38	$2,255,275	2.436%	$55,000	38	$0	$0	SI	$596,500
281	CC	33377626	CEPEDA AMADO JULIETH ANDREA									X									25-14	30	$4,078,172	$652,600	EPS005	30	$4,078,172	$163,200	CCF10	30	$4,078,172	$163,200	14-7	30	$4,078,172	2.436%	$99,400	30	$0	$0	SI	$1,078,400
282	CC	1849645518	CEPEDA MONROY LIZETH VIBIANA									X									25-14	30	$2,028,532	$324,800	EPS005	38	$2,828,532	$81,200	CCF10	30	$2,028,532	$81,200	14-7	30	$2,028,532	2.436%	$49,500	38	$0	$0	SI	$536,500
283	CC	46680604	CEPEDA TAMAYO NUBIA MARINA									X									25-14	30	$2,888,471	$334,480	EPS005	30	$2,089,471	$83,600	CCF10	38	$2,081,471	$83,600	14-7	38	$2,889,471	2.436%	$58,800	38	$0	$0	SI	$592,500
284	CC	46451292	CERON VELANDIA TANIA ROCIO		X							X								X	25-14	30	$2,078,522	$331,100	EPS017	30	$2,878,522	$92,900	CCF10	30	$2,629,922	$185,200	14-7	38	$2,878,522	2.436%	$50,500	38	$0	$0	SI	$569,900
285	CC	74882769	CERON FONSECA YAMID HERNAN									X									25-14	30	$3,557,484	$925,000	EPS008	30	$3,557,484	$142,300	CCF10	30	$3,557,484	$142,300	14-7	30	$3,557,484	6.860%	$247,700	30	$0	$0	SI	$1,457,300
286	CC	1049651154	CETINA BELTRAN ERIKA DAYANA							X		X									23028 1	30	$7,133,495	$1,212,800	EPS008	30	$7,133,495	$285,400	CCF10	30	$7,133,495	$285,400	14-7	30	$7,133,495	2.436%	$173,800	30	$0	$0	SI	$1,957,400
287	CC	1053615457	CHACON ROJAS ADRIANA LUCIA									X									25-14	30	$2,155,793	$345,000	EPS017	30	$2,155,793	$86,300	CCF10	38	$2,155,793	$86,300	14-7	38	$2,155,793	2.436%	$52,600	30	$0	$0	SI	$570,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
288	CC	1049623885	CHAPARRO ALVARADO ANDRES FELIPE									X									23020 1	30	$2,064,031	$536,700	EPS017	30	$2,064,031	$82,600	CCF10	30	$2,064,031	$82,600	14-7	30	$2,064,031	6.960%	$143,700	30	$0	$0	SI	$345,600
289	CC	33378695	CHAPARRO DIANA CAROLINA													L					23030 1	2	$111,665	$17,900	EPS010	2	$111,665	$4,500	CCF10	2	$111,665	$4,500	14-7	2	$111,665	0.000%	$0	2	$0	$0	SI	$26,900
290	CC	33378655	CHAPARRO DIANA CAROLINA									X									23030 1	28	$1,571,193	$251,400	EPS010	28	$1,571,193	$62,900	CCF10	28	$1,571,193	$62,900	14-7	28	$1,571,193	2.436%	$38,300	28	$0	$0	SI	$415,500
291	CC	46377309	CHAPARRO PARRA DIANA CONSTANZA									X									25-14	38	$3,393,645	$543,000	EPS008	30	$3,393,645	$139,800	CCF10	30	$3,393,645	$135,800	14-7	30	$3,393,645	2.436%	$82,700	30	$0	$0	SI	$897,300
292	CC	1002558425	CHAPARRO GRASS GERLADINE LUZNEY	X								X									23030 1	22	$1,570,177	$251,300	EPS017	22	$1,570,177	$62,900	CCF10	22	$1,570,177	$62,900	14-7	22	$1,570,177	2.436%	$38,300	22	$0	$0	SI	$415,400
293	CC	1049656362	CHAPARRO HOLGUIN KARINA PAOLA											X							23030 1	2	$209,537	$33,600	EPS005	2	$209,537	$8,400	CCF10	0	$0	$0	14-7	2	$209,537	0.000%	$0	0	$0	$0	SI	$42,000
294	CC	1049656362	CHAPARRO HOLGUIN KARINA PAOLA									X									23030 1	28	$4,095,756	$659,400	EPS005	28	$4,095,756	$163,900	CCF10	28	$4,095,756	$163,900	14-7	28	$4,095,756	2.436%	$99,800	28	$0	$0	SI	$1,083,000
295	CC	1051475134	CHAPARRO SANTOS LUIS RAFAEL									X									23020 1	30	$6,570,831	$1,117,200	EPS005	30	$6,570,831	$262,900	CCF10	30	$6,570,831	$262,900	14-7	30	$6,570,831	2.436%	$160,100	30	$0	$0	SI	$1,803,100
298	CC	1057592112	CHAPARRO MERCHAN MARIA VICTORIA									X									25-14	38	$7,173,119	$1,219,500	EPS005	30	$7,173,119	$287,000	CCF10	30	$7,173,119	$287,000	14-7	30	$7,173,119	2.436%	$174,800	30	$0	$0	SI	$1,968,300
297	CC	40035417	CHAPARRO SALAZAR MARIA ESTELLA									X									23030 1	30	$1,986,032	$317,800	EPS005	30	$1,986,032	$79,500	CEPS0	30	$1,986,032	$79,500	14-7	30	$1,986,832	2.436%	$40,400	30	$0	$0	SI	$525,200
298	CC	40037897	CHAPARRO SALAZAR NUBIA ESPERANZA									X									25-14	30	$1,911,824	$305,900	EPS008	30	$1,911,824	$76,500	CCF10	30	$1,911,824	$76,500	14-7	30	$1,911,824	2.436%	$46,800	30	$0	$0	SI	$505,500
299	CC	1057593502	CHAPARRO GRASS SIRLEY YURANY									X									23030 1	30	$2,129,738	$348,800	EPS005	30	$2,129,738	$85,200	CCF10	30	$2,129,738	$85,200	14-7	30	$2,129,728	2.436%	$51,900	30	$0	$0	SI	$563,100
300	CC	40328446	CHIA CARMEN YOLANY													L					23020 1	2	$141,036	$22,600	EPS005	2	$141,036	$5,700	CCF10	2	$141,036	$5,700	14-7	2	$141,036	0.000%	$0	2	$0	$0	SI	$34,000
301	CC	40328446	CHIA CARMEN YOLANY									X									23020 1	28	$1,933,593	$309,400	EPS005	28	$1,933,593	$77,400	CCF10	28	$1,933,593	$77,400	14-7	28	$1,933,593	2.436%	$47,200	28	$0	$0	SI	$511,400
302	CC	7181789	CIFUENTES CAMARGO HENRY LEONARDO									X									23020 1	38	$2,006,569	$321,100	EPS008	30	$2,006,569	$80,300	CCF10	30	$2,006,569	$80,300	14-7	30	$2,006,569	2.436%	$48,900	30	$0	$0	SI	$530,600
303	CC	1049621234	CIFUENTES SANCHEZ YEMY LISETH		X															X	23030 1	26	$1,348,992	$215,900	EPS017	26	$1,348,992	$54,000	CCF10	26	$1,952,628	$78,200	14-7	26	$1,348,952	2.436%	$32,500	26	$0	$0	SI	$301,000
304	CC	40034563	CIPAGAUTA VARGAS LUZ MERY									X									23030 1	38	$4,003,970	$640,700	EPS008	30	$4,003,970	$160,200	CCF10	30	$4,002,970	$168,200	14-7	30	$4,003,970	2.436%	$97,600	30	$0	$0	SI	$1,058,700
305	CC	1053613146	CIPAGAUTA PLAZAS MAYRA ALEJANDRA													L					25-14	1	$65,702	$10,600	EPS037	1	$65,702	$2,700	CCF10	1	$65,702	$2,700	14-7	1	$65,702	8.000%	$0	1	$0	$0	SI	$16,000
306	CC	1053613146	CIPAGAUTA PLAZAS MAYRA ALEJANDRA									X									25-14	29	$2,201,023	$352,200	EPS037	29	$2,201,023	$88,100	CCF10	25	$2,201,023	$88,100	14-7	29	$2,201,023	2.436%	$53,700	29	$0	$0	SI	$582,100
307	CC	33376115	CIPAMOCHA PINTO CRISTINA											X							25-14	1	$115,201	$18,500	EPS005	1	$115,201	$4,700	CCF10	8	$0	$0	14-7	1	$115,201	0.000%	$0	0	$0	$0	SI	$23,200
308	CC	33376115	CIPAMOCHA PINTO CRISTINA									X									25-14	25	$4,487,300	$718,000	EPS009	29	$4,487,300	$179,500	CCF10	29	$4,487,300	$179,500	14-7	29	$4,487,300	2.436%	$109,400	29	$0	$0	SI	$1,186,400
309	CC	1049641262	CIPAMOCHA ROMERO RUTH DANIELA									X									23030 1	30	$3,531,370	$565,100	EPS027	30	$3,531,370	$141,300	CCF10	30	$3,531,370	$141,300	14-7	30	$3,531,370	2.436%	$86,100	30	$0	$0	SI	$933,000
310	CC	20485759	CLAVIJO CUBILLOS CAMILA																		25-14	38	$5,400,000	$918,000	EPS037	30	$5,400,000	$216,000	CCF10	30	$5,400,000	$216,000	14-7	30	$5,400,000	6.960%	$375,900	30	$0	$0	SI	$1,725,900
311	CC	33378440	COMBITA CASTILLO LUZ MARIELA									X									23030 1	30	$2,018,412	$323,000	EPS005	30	$2,018,412	$80,800	CCF10	30	$2,018,412	$80,800	14-7	30	$2,018,412	2.436%	$48,200	30	$0	$0	SI	$533,800
312	CC	1005567107	COMDE ARRIETA CANDELARIA									X									23020 1	30	$4,185,720	$669,800	EPS005	30	$4,185,720	$167,500	CCF10	30	$4,185,720	$167,500	14-7	30	$4,185,720	2.436%	$102,000	30	$0	$0	SI	$1,106,800
313	CC	1002394891	CONTRERAS ROJAS BRAYAN STIVEN									X									23020 1	30	$2,301,971	$368,400	EPS008	38	$2,301,971	$92,100	CCF10	30	$2,301,971	$92,100	14-7	38	$2,301,971	2.436%	$56,100	30	$0	$0	SI	$608,700
314	CC	1057548248	CONTRERAS DUEÑAS CARLOS ALBERTO									X									25-14	30	$5,968,542	$1,014,800	EPS037	30	$5,968,542	$238,800	CCF10	30	$5,968,542	$238,800	14-7	30	$5,968,542	2.436%	$145,400	30	$0	$0	SI	$1,637,800
315	CC	33378270	CORONADO ROMERO ANA SABRINA									X									23100 1	30	$2,153,424	$344,600	EPS017	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
316	CC	1055332121	CORDNADO BECERRA CARLOS ANDRES									X									25-14	30	$2,068,153	$331,000	EPS005	30	$2,068,153	$82,800	CCF10	30	$2,068,153	$82,800	14-7	30	$2,068,153	2.436%	$50,400	10	$0	$0	SI	$547,000
317	CC	1055315341	CORREA CHAPARRO DAYANA LUCIA									X									23030 1	30	$3,464,594	$554,400	EPS017	30	$3,464,594	$138,600	CCF10	30	$3,464,594	$138,600	14-7	30	$3,464,594	2.436%	$84,400	30	$0	$0	SI	$916,000
318	CC	1056928299	CORREALES BARRETO PEDRO EDUARDO									X									23030 1	30	$1,963,934	$314,300	EPS009	30	$1,963,934	$78,600	CCF10	30	$1,963,934	$78,600	14-7	30	$1,963,934	2.436%	$47,900	30	$0	$0	SI	$519,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
319	CC	1053559874	CORREDOR ESPINOSA DEISY JULIETH									X									23030 1	30	$2,134,475	$341,600	EPS017	38	$2,134,475	$85,400	CCF10	38	$2,134,475	$85,400	14-7	$52,000	30	$0	$0	Si	$564,400
320	CC	40046797	CORREDOR FUYA MARIA LILIANA									X									23030 1	30	$2,174,742	$348,000	EPS005	30	$2,174,742	$87,000	CCF10	30	$2,174,742	$87,000	14-7	$53,000	30	$0	$0	Si	$575,000
321	CC	40044192	CORREDOR FUYA MARTHA YANNETH									X									23030 1	30	$2,018,412	$323,000	EPS008	30	$2,818,412	$88,800	CCF10	30	$2,818,412	$00,800	14-7	$49,200	30	$0	$0	Si	$533,800
322	CC	1024572978	CORREDOR CADENR PAULA ANDREA									X									25-14	30	$5,873,444	$998,600	EPS017	38	$5,873,444	$235,000	CCF10	30	$5,873,444	$235,000	14-7	$143,100	30	$0	$0	Si	$1,611,700
323	CC	1057462534	CORTES REYES ANNE TIBISAY									X									25-14	30	$2,153,424	$344,600	EPS008	38	$2,153,424	$86,200	CCF10	38	$2,153,424	$86,200	14-7	$52,500	30	$0	$0	Si	$569,500
324	CC	1849637149	CORTES PEDREROS ELIANA MARIA																		23030 1	30	$4,510,037	$721,700	EPS005	38	$4,518,037	$180,500	CCF10	38	$4,510,037	$180,500	14-7	$109,900	30	$0	$0	Si	$1,192,600
325	CC	1053329241	CORTES GONZALEZ JEMMY ASTRID									X									23030 1	30	$3,803,088	$608,500	EPS008	30	$3,803,088	$152,200	CCF10	38	$3,803,088	$152,200	14-7	$92,700	30	$0	$0	Si	$1,005,600
326	CC	1007442412	CORTES BETANCOURT JONAN SEBASTIAN	X								X									23028 1	10	$1,090,729	$174,600	EPS002	10	$1,090,729	$43,700	CCF10	10	$1,090,729	$43,700	14-7	$26,680	18	$0	$0	Si	$288,600
327	CC	1082525530	CORTES BUITRAGO YEFERSON SANTIAGO									X									23030 1	30	$2,132,106	$341,200	ESSC24	30	$2,132,106	$85,300	CCF10	38	$2,132,106	$85,300	14-7	$52,000	30	$0	$0	Si	$563,800
328	CC	1857410315	COTAME HERNANDEZ LEIDY DANITHZA									X									25-14	30	$3,389,132	$542,300	EPS005	30	$3,389,132	$135,600	CCF10	30	$3,389,132	$135,600	14-7	$82,600	30	$0	$0	Si	$896,100
329	CC	1049631793	COY GUERRERO ANGIE NATHALY									X									23030 1	30	$2,184,216	$349,500	EPS009	38	$2,184,216	$87,400	CCF10	30	$2,184,216	$87,400	14-7	$53,300	30	$0	$0	Si	$577,600
330	CC	7180214	COY GUERRERO EDUAR ANIBAL									X									23030 1	30	$2,694,658	$431,200	EPS010	30	$2,694,658	$107,800	CCF10	30	$2,694,658	$107,800	14-7	$117,300	30	$0	$0	Si	$764,108
331	CC	1049603046	CRUZ FONSECA ANDREA LORENA													X					25-14	12	$1,825,646	$292,200	EPS008	12	$1,825,646	$73,100	CCF10	12	$1,825,646	$73,100	14-7	$0	12	$0	$0	Si	$438,400
332	CC	1849603046	CRUZ FONSECA ANDREA LORENA									X									25-16	18	$2,856,465	$457,100	EPS008	18	$2,856,465	$114,300	CCF10	18	$2,856,465	$114,300	14-7	$69,600	18	$0	$0	Si	$755,300
333	CC	1851568569	CRUZ SANABRIA DIANA CAROLINA									X									23030 1	30	$3,280,976	$512,200	EPS005	30	$3,208,976	$128,100	CCF10	30	$3,208,976	$126,100	14-7	$78,000	30	$0	$0	Si	$846,400
334	CC	1000238826	CRUZ CAÑON JOHNNY ALEXANDER									X									23030 1	30	$2,096,915	$335,600	EPS002	30	$2,096,915	$83,900	CCF10	30	$2,098,915	$83,900	14-7	$51,100	30	$0	$0	Si	$554,500
335	CC	1007479081	CRUZ HURTADO LINA MARIA									X									23030 1	30	$3,576,655	$572,300	EPS005	30	$3,576,655	$143,100	CCF10	30	$3,57A,655	$143,100	14-7	$87,200	30	$0	$0	Si	$945,700
336	CC	1849612969	CRUZ RIOS SOHIA MARCELA									X									25-14	38	$2,132,106	$341,200	EPS037	38	$2,132,106	$85,300	CCF10	38	$2,132,106	$85,300	14-7	$52,000	30	$0	$0	Si	$563,300
337	CC	1849631794	CRUZ MOLINA YENY ANDREA												X						23030 1	30	$1,556,529	$249,100	EPS017	38	$1,556,529	$62,300	CCF10	8	$0	$0	14-7	$1,556,529	8.000%	$0	8	$0	Si	$311,400
338	CC	1192928362	CRUZ TORRES YERALDIN ALEXANDRA									X									23030 1	38	$2,203,842	$352,700	EPS041	30	$2,203,842	$88,200	CCF10	38	$2,203,842	$88,200	14-7	$53,700	38	$0	$0	Si	$582,800
339	CC	1193565569	CUADRADO RODRIGUEZ LAURA LIZZANDRA									X									25-14	30	$2,128,263	$339,300	EPS037	30	$2,128,263	$84,900	CCF10	30	$2,120,263	$84,900	14-7	$51,700	30	$0	$0	Si	$560,800
340	CC	40040467	CUADRADO QUITO NIDIA SORAIDA									X									25-14	30	$3,584,285	$573,500	EPS005	30	$3,584,285	$143,400	CCF10	30	$3,584,285	$143,400	14-7	$87,400	30	$0	$0	Si	$947,708
341	CC	1872667331	CUADROS VARGAS DEHY ZORAIDA									X									23030 1	30	$2,331,871	$373,000	EPS017	30	$2,331,071	$93,300	CCF10	30	$2,331,071	$63,300	14-7	$56,800	30	$0	$0	Si	$616,400
342	CC	1053282463	CUBIDES DIANDO JENNIFER									X									23030 1	30	$4,448,779	$711,900	EPS008	30	$4,448,779	$178,000	CCF10	30	$4,448,779	$178,000	14-7	$108,400	38	$0	$0	Si	$1,176,300
343	CC	1002582655	CUBIDES RODRIGUEZ JOSE MANUEL									X									25-14	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	38	$2,153,424	$86,200	14-7	$52,500	38	$0	$0	Si	$569,500
344	CC	1054801129	CUCAITA GALINDO ANGELA VANETH									X									23030 1	30	$2,089,471	$334,400	EPS005	38	$2,089,471	$83,600	CCF10	30	$2,089,471	$83,600	14-7	$50,900	38	$0	$0	Si	$552,500
345	CC	23430477	CUCAITA MARTINEZ MARTHA LUCIA									X									25-14	30	$2,512,102	$402,000	EPS037	30	$2,512,182	$108,500	CCF10	30	$2,512,102	$108,500	14-7	$61,200	30	$0	$0	Si	$664,200
346	CC	24234525	CUCAITA PARRA ROSA MARIA														L				25-14	3	$208,894	$32,200	EPS017	3	$200,894	$8,100	CCF10	3	$208,894	$8,100	14-7	$208,894	0.000%	$0	3	$0	Si	$48,400
347	CC	24234525	CUCAITA PARRA ROSA MARIA									X									25-14	27	$1,950,399	$312,100	EPS017	27	$1,950,399	$78,100	CCF10	37	$1,950,399	$76,100	14-7	$47,600	27	$0	$0	Si	$515,900
348	CC	1049657597	CUERVO GONZALEZ ANGELLY DAYANA									X									23028 1	30	$3,921,176	$627,400	EPS017	38	$3,921,176	$156,900	CCF10	30	$3,921,176	$156,900	14-7	$95,600	38	$0	$0	Si	$1,036,800
349	CC	33368621	CUERVO AVILA GIDVANNA									X									23020 1	38	$3,383,327	$541,400	EPS005	38	$3,383,327	$135,400	CCF10	30	$3,383,327	$135,400	14-7	$82,500	30	$0	$0	Si	$894,700
350	CC	1883913512	CUERVO GORDILLO KAREN DAYANA									X									25-14	38	$2,170,004	$347,300	EPS041	30	$2,170,004	$86,900	CCF10	30	$2,170,004	$86,900	14-7	$52,900	30	$0	$0	Si	$574,000
351	CC	53166583	CUERVO ROMERO MARIA CRISTINA									X									23030 1	30	$2,196,859	$351,400	EPS005	30	$2,196,859	$87,900	CCF10	30	$2,196,059	$87,900	14-7	$53,500	30	$0	$0	Si	$580,708

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	tri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBE	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
352	CC	1049625475	CUERVO ACOSTA OMAR ALEJANDRO									X									25-14	30	$4,329,890	$692,800	EPS037	30	$4,329,890	$173,200	CCF10	30	$4,329,890	$173,280	14-7	38	$4,329,850	2.436%	$105,500	30	$0	$0	SI	$1,144,700
353	CC	1045655463	CUERVO IBAÑEZ YEIMMY LISET									X									25-14	30	$1,982,883	$317,300	ESSC24	30	$1,982,883	$79,400	CCF10	30	$1,982,883	$79,400	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	SI	$524,500
354	CC	1049621696	CUESTA GONZALEZ MARIA DEL CONSUELO									X									25-14	38	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	38	$2,153,424	$86,200	14-7	38	$2,153,424	2.436%	$52,508	30	$0	$0	SI	$565,500
355	CC	1049606182	CUESTA GONZALEZ OSCAR ORLANDO									X									23830 1	38	$2,029,518	$324,100	EPS005	30	$2,029,518	$81,100	CCF10	38	$2,825,518	$81,100	14-7	38	$2,825,518	2.436%	$49,400	30	$0	$0	SI	$535,700
356	CC	1049620497	CUEVAS CORREDOR RICARDO ANDRES									X									23030 1	30	$1,975,777	$316,200	EPS017	30	$1,975,777	$79,100	CCF10	30	$1,975,777	$79,100	14-7	30	$1,975,777	2.436%	$48,200	30	$0	$0	SI	$522,600
357	CC	33376942	CUY MORALES SANDRA PATRICIA									X									23030 1	30	$2,965,889	$474,600	EPS017	30	$2,965,889	$118,700	CCF10	38	$2,965,889	$118,700	14-7	30	$2,965,889	2.436%	$72,300	38	$0	$0	SI	$784,300
358	CC	52441483	DE ANTONIO MONROY MARCELA ADRIANA									X									23030 1	30	$4,094,845	$655,200	EPS017	30	$4,094,845	$163,800	CCF10	30	$4,094,845	$163,800	14-7	30	$4,094,845	2.436%	$99,800	38	$0	$0	SI	$1,082,600
359	CC	1002366926	DEPABLOS CIFUENTES MARIA MAYERLIN									X									23830 1	30	$2,153,424	$344,600	ESSC24	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
360	CC	1053614932	DIAZ SOGAMOSO ADRIANA DEL PILAR											X							23030 1	2	$103,769	$16,700	EPS005	2	$103,769	$4,200	CCF10	8	$0	$0	14-7	2	$103,769	0.000%	$0	0	$0	$0	SI	$20,900
361	CC	1053614932	DIAZ SOGAMOSO ADRIANA DEL PILAR									X									23030 1	28	$2,025,970	$324,200	EPS005	28	$2,025,970	$81,100	CCF10	28	$2,825,970	$83,100	14-7	28	$2,025,970	2.436%	$49,400	28	$0	$0	SI	$535,800
362	CC	1052312756	DIAZ CASTRO ANA MILENA									X									25-14	30	$2,177,110	$348,400	EPS017	30	$2,177,110	$87,100	CCF10	30	$2,177,110	$87,100	14-7	30	$2,177,110	2.436%	$53,100	30	$0	$0	SI	$575,700
363	CC	46454051	DIAZ AVILA ANA YAMILE									X									23030 1	38	$4,034,562	$645,600	EPS017	38	$4,034,562	$161,400	CCF10	30	$4,034,562	$161,400	14-7	30	$4,034,562	2.436%	$98,380	38	$0	$0	SI	$1,846,700
364	CC	33279593	DIAZ RUBIO DIANA MERCEDES									X									25-14	30	$2,141,581	$342,700	EPS005	30	$2,141,581	$85,700	CCF10	30	$2,141,581	$85,700	14-7	30	$2,141,581	2.436%	$52,200	30	$0	$0	SI	$566,300
365	CC	1049652035	DIAZ MARTINEZ GISEL CARINA									X									23030 1	38	$1,982,883	$317,300	EPS037	30	$1,982,883	$79,400	CCF10	30	$1,982,883	$79,400	14-7	38	$1,982,883	2.436%	$46,400	30	$0	$0	SI	$524,500
366	CC	1049649101	DIAZ LACHE LAURA LORENA									X									23030 1	30	$7,062,171	$1,200,800	EPS037	30	$7,062,171	$282,500	CCF10	30	$7,062,171	$282,500	14-7	30	$7,062,171	2.436%	$172,100	30	$0	$0	SI	$1,937,900
367	CC	1049625363	DIAZ PUERTO MARIA XIOMARA									X									23030 1	30	$2,174,742	$348,000	EPS037	30	$2,174,742	$87,000	CCF10	30	$2,174,742	$87,000	14-7	30	$2,174,742	2.436%	$53,000	38	$0	$0	SI	$575,000
368	CC	1057591838	DIAZ ALARCON NORELLY ANDREA									X									23830 1	38	$2,132,106	$341,200	EPS037	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	58	$2,132,106	2.436%	$52,008	30	$0	$0	SI	$562,800
369	CC	56098660	DIAZ BRUGES YESICA MARIA									X									23030 1	30	$2,132,106	$341,200	EPS041	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
370	CC	2846974	DIZOTH ROJAS DIANA JAZMIN									X									23830 1	38	$4,204,852	$672,800	EPS005	30	$4,204,852	$168,200	CCF10	30	$4,284,853	$168,200	14-7	30	$4,284,852	2.436%	$102,500	30	$0	$0	SI	$1,111,700
371	CC	1102370570	DOMINGUEZ LUCAS LUISA ESPERANZA	X								X									23820 1	10	$1,301,177	$208,288	MIN001	18	$1,301,177	$52,100	CCF10	18	$1,301,177	$52,100	14-7	10	$1,301,177	2.436%	$31,700	18	$0	$0	SI	$344,100
372	CC	1002331446	DOSA TORRES ANGELA YOHANA												X						23030 1	2	$103,769	$16,700	EPS041	2	$103,769	$4,200	CCF10	0	$0	$0	14-7	2	$103,769	0.000%	$0	0	$0	$0	SI	$20,900
373	CC	1002331446	DOSA TORRES ANGELA YOHANA									X									23630 1	28	$2,038,707	$325,000	EPS043	28	$2,030,707	$81,300	CCF10	28	$2,038,707	$81,300	14-7	26	$2,030,707	2.436%	$49,508	28	$0	$0	SI	$537,100
374	CC	1004441771	DUARDO CORREA DERLY CRISTINA									X									23030 1	30	$4,391,385	$702,780	EPS037	30	$4,391,385	$175,700	CCF10	30	$4,391,385	$175,700	14-7	38	$4,391,385	2.436%	$107,000	30	$0	$0	SI	$1,161,100
375	CC	32367510	DURAN AVENDAÑO ANGELA YVONNE									X									23020 1	30	$2,068,193	$331,000	EPS005	30	$2,068,153	$82,800	CCF10	30	$2,068,193	$82,800	14-7	38	$2,068,153	2.436%	$50,400	38	$0	$0	SI	$547,000
376	CC	1049624727	DURAN CARDENAS DIANA KATHERINNE									X									23030 1	30	$2,177,110	$348,400	EPS005	30	$2,177,110	$87,180	CCF10	38	$2,177,110	$67,100	14-7	38	$2,177,110	2.436%	$53,100	30	$0	$0	SI	$579,700
377	CC	33376408	ECHEVERRIA AGUILAR LYDA MARIA									X									23028 1	38	$3,988,093	$625,300	EPS005	38	$3,900,093	$156,400	CCF10	30	$3,908,893	$156,400	14-7	38	$3,908,093	2.436%	$95,300	38	$0	$0	SI	$1,033,400
378	CC	1049637861	ECHEVERRIA AGUILAR MONICA LIZETH									X									23830 1	30	$2,153,424	$344,600	EPS017	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
379	CC	49669161	ESCOBAR VEGA CLAUDIA MARIANA									X									23030 1	30	$2,174,742	$348,000	EPS005	30	$2,174,742	$87,000	CCF10	38	$2,174,742	$87,000	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	SI	$575,000
380	CC	40033274	ESPINEL NIÑO BLANCA PATRICIA									X									23030 1	38	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	38	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$563,800
381	CC	46369107	ESPINEL PEREZ MARIA DEL PILAR												X						25-14	9	$822,774	$131,700	EPS885	9	$822,774	$33,880	CCF10	8	$0	$0	14-7	9	$822,774	8.000%	$0	8	$0	$0	SI	$164,700
382	CC	46369187	ESPINEL PEREZ MARIA DEL PILAR									X									25-14	21	$2,583,391	$413,400	EPS005	21	$2,583,391	$103,400	CCF10	21	$2,583,391	$103,400	14-7	21	$2,583,391	2.436%	$63,000	21	$0	$0	SI	$683,200
383	CC	1049657608	ESPINOSA GALEON ANGIE LICETH												X						23030 1	2	$103,769	$16,700	EPS005	2	$183,769	$4,200	CCF10	8	$0	$0	14-7	2	$183,769	0.000%	$0	0	$0	$0	SI	$20,900
384	CC	1049657606	ESPINOSA GALEON ANGIE LICETH									X									23010 1	28	$1,886,220	$301,800	EPS805	28	$1,886,228	$75,500	CCF10	28	$1,686,220	$75,500	14-7	26	$1,886,220	2.436%	$48,000	28	$0	$0	SI	$498,800
385	CC	1802394141	ESPINOSA GALEON ERIKA KATHERINE									X									23030 1	38	$2,106,851	$337,000	EPS085	30	$2,106,051	$84,300	CCF10	30	$2,106,051	$84,300	14-7	30	$2,106,051	2.436%	$51,400	38	$0	$0	SI	$557,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	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
386	CC	1049652266	ESPINOSA OCHOA ERIKA LIZETH											X							25-14	2	$209,537	$33,600	EPS008	2	$209,537	$8,400	CCF10	0	$0	$0	14-7	2	$209,537	0.000%	$0	8	$0	$0	Si	$42,000
387	CC	1049652266	ESPINOSA OCHOA ERIKA LIZETH									X									25-14	28	$3,363,973	$538,300	EPS008	28	$3,363,973	$134,600	CCF10	28	$3,363,973	$134,600	14-7	28	$3,363,973	2.436%	$82,000	28	$0	$0	Si	$889,500
388	CC	1005745358	ESPINOSA VALENCIA JUAN DAVID									X									23030 1	30	$3,986,591	$637,900	EPS005	30	$3,986,591	$159,500	CCF10	30	$3,986,591	$159,500	14-7	30	$3,986,591	2.436%	$97,200	30	$0	$0	Si	$1,054,100
389	CC	46457181	ESPITIA CASTELLANOS ANDREA CATALINA									X									25-14	38	$4,139,226	$662,300	EPS005	30	$4,139,226	$165,600	CCF10	30	$4,135,226	$165,600	14-7	30	$4,139,226	2.436%	$100,900	38	$0	$0	Si	$1,094,400
390	CC	40043132	ESPITIA QUINTERO BLANCA ELENA									X									25-14	30	$2,089,471	$334,400	EPS017	30	$2,089,471	$83,600	CCF10	30	$2,089,471	$83,600	14-7	30	$2,089,471	2.436%	$50,900	30	$0	$0	Si	$552,500
391	CC	1052414258	ESPITIA CORREA LAURA NATALY									X									23830 1	30	$4,305,292	$688,900	EPS008	38	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	Si	$1,138,400
392	CC	1818439668	ESPITIA SUAREZ NATALY YOHANA									X									23030 1	30	$4,583,609	$1,193,800	EPS005	38	$4,583,609	$183,400	CCF10	38	$4,583,609	$183,400	14-7	30	$4,583,609	6.960%	$319,100	30	$0	$0	Si	$1,877,700
393	CC	1049638245	ESTUPIÑAN SANCHEZ JONATHAN ALEJANDRO									X									23830 1	38	$4,223,983	$675,900	EPS005	30	$4,223,983	$169,000	CCF10	38	$4,223,983	$169,000	14-7	30	$4,223,983	2.436%	$102,900	30	$0	$0	Si	$1,116,800
394	CC	46453858	ESTUPIÑAN ALARCON MILDRED CAROLINA									X									23828 1	30	$3,772,981	$603,700	EPS005	30	$3,772,901	$151,000	CCF10	38	$3,772,901	$151,000	14-7	30	$3,772,901	2.436%	$92,000	30	$0	$0	Si	$997,700
395	CC	1049640857	ESTUPIÑAN CANARIA YEIMY CATERINE									X									23030 1	30	$2,174,742	$348,000	EPS017	30	$2,174,742	$87,000	CCF10	30	$2,174,742	$87,000	14-7	30	$2,174,743	2.436%	$53,000	30	$0	$0	Si	$575,000
396	CC	1073323626	FAGUA FUENTES CESAR DANIEL									X									25-14	30	$7,204,819	$1,325,000	EPS041	30	$7,204,819	$288,200	CCF10	30	$7,204,819	$288,200	14-7	30	$7,204,819	2.436%	$175,600	30	$0	$0	Si	$1,977,000
397	CC	1849645453	FAGUA FAGUA YANETH BRIYETH									X									23830 1	30	$2,172,373	$347,600	EPS037	30	$2,172,373	$86,900	CCF10	30	$2,172,373	$86,900	14-7	30	$2,172,373	2.436%	$53,000	30	$0	$0	Si	$574,400
398	CC	1005657540	FANDIÑO BENAVIDES JERITZA JULIANNA									X									25-14	30	$4,061,365	$649,900	EPS005	30	$4,061,365	$162,500	CCF10	30	$4,061,365	$162,500	14-7	30	$4,061,365	2.436%	$99,000	30	$0	$0	Si	$1,073,900
399	CC	1052409304	FARFAN ARAQUE LISETH DAYANA									X									23030 1	30	$4,185,720	$669,800	EPS005	30	$4,185,720	$167,500	CCF10	30	$4,185,720	$167,500	14-7	30	$4,185,720	2.436%	$103,000	30	$0	$0	Si	$1,106,800
400	CC	91530537	FERNANDEZ TAMAYO BAYARDO														L				25-14	1	$82,361	$13,200	EPS037	1	$82,361	$3,300	CCF10	1	$82,361	$3,300	14-7	1	$82,361	0.000%	$0	1	$0	$0	Si	$19,800
401	CC	91530537	FERNANDEZ TAMAYO BAYARDO									X									25-14	29	$2,152,973	$344,500	EPS037	29	$2,152,973	$86,200	CCF10	29	$2,152,973	$86,200	14-7	29	$2,152,973	2.436%	$52,500	39	$0	$0	Si	$569,400
402	CC	1818439016	FERNANDEZ HERNANDEZ JUANA PAOLA									X									23830 1	30	$4,690,100	$758,500	EPS005	30	$4,690,100	$187,700	CCF10	30	$4,690,100	$187,700	14-7	30	$4,498,100	2.436%	$114,300	30	$0	$0	Si	$1,240,200
403	CC	33706199	FERRO MONROY MARTHA CECILIA									X									23030 1	30	$2,236,326	$357,900	EPS005	30	$2,236,326	$89,500	CCF10	38	$2,236,326	$89,500	14-7	30	$2,236,326	2.436%	$54,500	30	$0	$0	Si	$591,400
404	CC	1062954816	FIGUEROR PEREZ GABRIEL ESTEBAN									X									23030 1	38	$2,155,793	$345,000	EPS005	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	Si	$570,200
405	CC	24167427	FIGUEROA BARRERA SANDRA MILENA														L				25-14	1	$68,387	$11,000	EPS017	1	$68,387	$2,800	CCF10	1	$68,387	$2,800	14-7	1	$68,387	0.000%	$0	1	$0	$0	Si	$16,600
406	CC	24167427	FIGUEROA BARRERA SANDRA MILENA									X									25-14	29	$2,150,605	$344,100	EPS017	29	$2,150,605	$86,100	CCF10	29	$2,150,605	$86,100	14-7	29	$2,150,605	2.436%	$52,400	29	$0	$0	Si	$568,700
407	CC	53095022	FIRAVITOBA NUÑEZ BEYANIRA									X									23030 1	30	$2,278,961	$364,700	EPS008	38	$2,278,961	$91,200	CCF10	30	$2,278,961	$91,200	14-7	38	$2,278,961	2.436%	$55,600	30	$0	$0	Si	$602,700
408	CC	1087382838	FLOREZ ROJAS MARIA CAMILA									X									25-14	30	$4,262,246	$682,000	EPS008	30	$4,262,246	$170,500	CCF10	30	$4,262,246	$170,500	14-7	30	$4,262,246	2.436%	$103,900	30	$0	$0	Si	$1,126,900
409	CC	1094245259	FLOREZ VILLAMIZAR WENDY MILDREY									X									23828 1	30	$4,391,385	$782,700	EPS005	30	$4,391,385	$175,700	CCF10	30	$4,391,385	$175,700	14-7	30	$4,391,385	2.436%	$107,000	30	$0	$0	Si	$1,161,108
410	CC	1006409132	FLOREZ FORERO ZAYRA CAMILA												X						25-14	3	$155,653	$25,000	ESSC24	3	$155,653	$6,300	CCF10	0	$0	$0	14-7	3	$155,653	0.000%	$0	0	$0	$0	Si	$31,300
411	CC	1006409132	FLOREZ FORERO ZAYRA CAMILA									X									25-14	27	$1,938,556	$318,200	ESSC24	27	$1,938,556	$77,600	CCF10	27	$1,938,556	$77,600	14-7	27	$1,938,556	2.436%	$47,300	27	$0	$0	Si	$512,700
412	CC	46451087	FONSECA GUTIERREZ ANGELA PATRICIA																		23030 1	38	$5,400,000	$918,000	EPS005	30	$5,400,000	$216,000	CCF10	38	$5,400,000	$216,000	14-7	30	$5,400,000	2.436%	$131,600	30	$0	$0	Si	$1,481,600
413	CC	33377874	FONSECA REYES DEISY CAROLINA																		25-14	38	$3,788,000	$404,800	EPS005	30	$3,780,000	$151,200	CCF10	38	$3,780,000	$151,200	14-7	38	$3,780,000	2.436%	$92,100	30	$0	$0	Si	$999,300
414	CC	9434826	FONSECA PORRES ELKIN OLMEDO									X									25-14	11	$1,655,524	$430,500	EPS005	11	$1,655,524	$66,300	CCF10	11	$1,655,524	$66,300	14-7	11	$1,655,524	6.960%	$115,300	11	$0	$0	Si	$678,400
415	CC	9434826	FONSECA PORRES ELKIN OLMEDO														X				25-14	19	$2,266,247	$589,300	EPS005	19	$2,266,247	$90,700	CCF10	19	$2,286,247	$90,700	14-7	19	$2,266,247	0.000%	$0	19	$0	$0	Si	$770,700
416	CC	1849622134	FONSECA RODRIGUEZ ERIKA JOHANA									X									23030 1	30	$2,132,186	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$563,000
417	CC	1802743060	FONSECA TUMAY FLORANGELA PATRICIA									X									25-14	30	$2,110,789	$337,800	EPS037	30	$2,110,789	$84,500	CCF10	30	$2,118,789	$84,500	14-7	30	$2,110,789	2.436%	$51,500	30	$0	$0	Si	$558,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	reti	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vce	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
418	CC	1043617328	FONSECA NAUSAN JHONATHAN									X									25-14	38	$3,548,843	$920,700	EPS005	38	$3,540,843	$141,700	CCF10	30	$3,540,843	$141,700	14-7	30	$3,540,843	6.960%	$246,500	30	$0	$0	SI	$1,450,600
419	CC	1002396524	FONSECA ACERO LAURA KATERINE									X									23020 1	30	$2,027,887	$324,500	EPS005	30	$2,027,867	$81,200	CCF10	30	$2,027,887	$81,200	14-7	30	$2,027,887	2.436%	$49,400	30	$0	$0	SI	$536,300
420	CC	40037346	FONSECA LANDINEZ LAURA MERCEDES									X									25-14	30	$4,291,336	$686,700	EPS005	30	$4,291,336	$171,700	CCF10	38	$4,291,336	$171,700	14-7	30	$4,291,336	2.436%	$104,600	30	$0	$0	SI	$1,134,700
421	CC	1855332592	FONSECA GALLO LEIDY JOHANA																		23830 1	8	$652,140	$104,400	EPS037	8	$652,140	$29,100	CCF10	8	$652,140	$26,100	19-7	8	$652,140	2.436%	$15,900	8	$0	$0	SI	$172,500
422	CC	1055332592	FONSECA GALLO LEIDY JOHANA												X						23030 1	22	$1,793,383	$267,000	EPS037	22	$1,793,363	$71,800	CCF10	D	$0	$0	14-7	22	$1,793,383	8.000%	$0	0	$0	$0	SI	$358,800
423	CC	1118539837	FONSECA PORRES MANUEL FERNANDO									X									25-14	38	$3,728,048	$969,300	EPS005	30	$3,728,048	$149,200	CCF10	39	$3,728,048	$149,200	14-7	30	$3,728,048	6.960%	$259,500	30	$0	$0	SI	$1,527,200
424	CC	46682427	FONSECA RODRIGUEZ HUBIA									X									25-14	30	$2,170,004	$347,380	EPS017	30	$2,170,004	$86,900	CCF10	30	$2,170,004	$86,900	14-7	30	$2,170,004	2.436%	$52,300	30	$0	$0	SI	$374,000
435	CC	1053613514	FONSECA MONROY PAULA ALEJANDRA									X									23020 1	30	$4,329,207	$693,700	EPS017	30	$4,329,207	$173,200	CCF10	30	$4,329,207	$173,200	14-7	30	$4,329,207	2.436%	$105,500	38	$0	$0	SI	$1,144,600
436	CC	1049636177	FORERO SANTISTEBAN DEICY ALEJANDRA											X		L					25-14	6	$327,098	$52,400	EPS005	8	$327,098	$13,100	CCF10	1	$67,676	$2,800	14-7	6	$327,098	0.000%	$0	1	$0	$0	SI	$68,300
427	CC	1049636377	FORERO SANTISTEBAN DEICY ALEJANDRA									X									25-14	24	$1,636,048	$261,800	EPS005	24	$1,636,048	$65,500	CCF10	24	$1,636,048	$65,500	14-7	24	$1,636,048	2.436%	$33,900	24	$0	$0	SI	$432,700
438	CC	1116913086	FORERO CRUZ JOHAN STIVEN									X									23830 3	30	$2,195,793	$345,000	CCFC5 5	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	SI	$570,200
435	CC	45658587	FORERO MANOSALVA YULIETH																		35-14	30	$1,356,529	$249,100	EPS017	38	$1,556,523	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$411,700
430	CC	46380415	FRACICA HERRERA CLAUDIA PATRICIA									X									25-14	38	$3,182,368	$509,200	EPS005	30	$3,182,368	$127,300	CCF10	38	$3,182,368	$337,300	14-7	38	$3,182,368	2.436%	$77,680	38	$0	$0	SI	$841,400
431	CC	33375973	FRANCO GONZALEZ ANNY LORENA									X									23830 1	38	$3,442,870	$558,900	EPS008	34	$3,442,870	$137,800	CCF10	38	$3,442,870	$137,800	14-7	30	$3,442,870	2.434%	$83,900	30	$0	$0	SI	$910,400
433	CC	40048125	FRANCO GONZALEZ DAYANA PATRICIA																		25-14	30	$3,569,227	$571,100	EPS037	38	$3,569,227	$142,800	CCF10	30	$3,569,227	$142,800	14-7	30	$3,569,227	2.436%	$87,000	30	$0	$0	SI	$943,700
433	CC	1007420193	FRANCO MENDOZA KAROL JULIETH									X									23030 1	38	$2,153,424	$344,600	EPS002	38	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$369,500
434	CC	1007568281	FRANCO MEREDIA NICOLT MICHELL									X									23030 1	30	$2,132,106	$341,200	EPS017	38	$2,132,106	$83,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
435	CC	1049618926	FUENTES ALBARRACIN DIANA MARCELA									X									23030 1	38	$6,856,125	$1,169,600	EPS005	30	$6,856,125	$274,300	CCF10	30	$6,856,125	$274,300	14-7	30	$6,856,125	2.436%	$167,100	30	$0	$0	SI	$1,881,300
436	CC	1002269973	FUENTES ROMERO EUDALIA									X									23028 1	30	$2,089,471	$334,400	EPS037	30	$2,089,471	$83,600	CCF10	30	$2,089,471	$83,600	14-7	30	$2,089,471	2.436%	$50,900	30	$0	$0	SI	$552,500
437	CC	1047485445	FUENTES QUIROZ LINA LUZ									X									23830 1	38	$5,255,699	$893,600	ESSC24	38	$5,353,693	$210,300	CCF10	30	$5,355,695	$210,300	14-7	30	$5,255,699	2.436%	$128,100	30	$0	$0	SI	$1,442,300
438	CC	1002365182	FUHEME MAYORDOMO DIANA MARCELA									X									23030 1	30	$2,132,632	$333,700	ESSC24	30	$2,122,632	$85,000	CCF10	30	$2,122,632	$85,000	14-7	30	$2,122,632	2.436%	$51,800	30	$0	$0	SI	$561,500
439	CC	1049644632	FUHEME SOSA JUAN CARLOS													L					23030 1	8	$557,824	$89,300	EPS010	8	$557,824	$22,400	CCF10	8	$557,824	$22,400	14-7	8	$557,824	8.000%	$0	8	$0	$0	SI	$134,100
440	CC	1049644632	FUHEME SOSA JUAN CARLOS									X									23830 1	22	$1,518,961	$241,800	EPS010	22	$1,518,961	$60,500	CCF10	22	$1,518,961	$60,500	14-7	22	$1,518,961	2.436%	$34,900	22	$0	$0	SI	$399,700
441	CC	1836074754	FUQUEN LOPEZ ANA YASMIN									X									23100 1	38	$2,193,424	$344,600	EPS041	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	38	$0	$0	SI	$569,500
443	CC	1836075198	FUQUEN VEGA DEISY MILENA											X							23030 1	3	$155,653	$25,000	EPS005	3	$155,653	$6,300	CCF10	8	$0	$0	14-7	3	$153,653	0.000%	$0	8	$0	$0	SI	$31,300
443	CC	1056675198	FUQUEN YEGA DEISY MILENA									X									23830 1	27	$1,898,290	$303,800	EPS005	27	$1,898,230	$76,000	CCF10	27	$1,898,290	$76,800	14-7	27	$1,898,230	2.436%	$46,300	27	$0	$0	SI	$502,100
444	CC	1056875290	FUQUEN LOPEZ EDISON JAVIER													L					23020 1	7	$463,989	$74,600	EPS005	7	$465,989	$18,700	CCF10	7	$465,589	$18,700	14-7	7	$463,989	8.000%	$0	7	$0	$0	SI	$112,000
445	CC	1856075398	FUQUEN LOPEZ EDISON JAVIER									X									23028 1	23	$1,565,214	$230,500	EPS005	23	$1,565,214	$62,700	CCF10	23	$1,565,214	$62,700	14-7	23	$1,565,214	2.436%	$38,280	23	$0	$0	SI	$414,100
446	CC	1857606565	FUQUEN FUQUEN FABER FABIAN									X									23820 1	30	$4,458,829	$712,200	EPS037	30	$4,450,829	$178,100	CCF10	30	$4,450,829	$178,100	14-7	30	$4,450,829	2.436%	$108,500	30	$0	$0	SI	$1,176,900
447	CC	33376390	FUQUENE ARIAS DEICY JOHANNA									X									23028 1	38	$4,195,969	$671,498	EPS008	30	$4,195,969	$167,900	CCF10	30	$4,195,369	$167,300	14-7	30	$4,135,969	2.436%	$102,300	30	$0	$0	SI	$1,109,500
448	CC	40044189	FUQUENE SUSPES KELLY GIOYANNA																		25-14	38	$2,865,810	$458,600	EPS005	30	$2,865,810	$114,700	CCF10	30	$2,865,810	$114,700	14-7	30	$2,865,810	2.436%	$69,900	30	$0	$0	SI	$757,900
449	CC	1049610596	FUYA CARO CESAR AUGUSTO									X									23020 1	38	$3,389,132	$542,300	EPS017	30	$3,389,132	$135,600	CCF10	30	$3,383,132	$135,600	14-7	38	$3,389,132	3.436%	$82,600	38	$0	$0	SI	$896,100
458	CC	1049634139	GACHAGOQUE SANCHEZ LUZ DARY									X									23030 1	30	$2,089,471	$334,400	EPS017	30	$2,089,471	$83,600	CCF10	30	$2,089,471	$83,600	14-7	30	$2,089,471	2.434%	$50,900	30	$0	$0	SI	$552,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
451	CC	7164509	GALAN GALAN RAUL FIDEL									X									23030 1	38	$2,153,424	$344,600	EPS017	38	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	38	$0	$0	SI	$569,500
452	CC	40037753	GALAN GONZALEZ RUTH MILENA									X									25-14	30	$2,155,793	$345,000	EPS005	30	$2,155,793	$86,300	CCF10	38	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	SI	$570,200
453	CC	46682315	GALEANO GONZALEZ ALBA MARLENY									X									25-14	38	$3,812,150	$619,000	EPS005	30	$3,812,150	$152,500	CCF10	30	$3,812,150	$152,500	14-7	30	$3,812,150	2.436%	$92,900	30	$0	$0	SI	$1,007,900
454	CC	33365918	GALINDO MUÑOZ CLARA JANNETH									X									25-14	30	$2,257,644	$361,300	EPS005	30	$2,257,644	$98,400	CCF10	38	$2,257,644	$98,400	14-7	30	$2,257,644	2.436%	$55,000	30	$0	$0	SI	$597,100
455	CC	1849642269	GALINDO MUÑOZ DAMARIS YESENIA									X									25-14	30	$4,305,292	$688,900	EPS010	30	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,138,400
456	CC	33365767	GALINDO BARON JAZMIDT									X									25-14	38	$3,525,680	$564,200	EPS005	30	$3,525,680	$141,100	CCF18	30	$3,525,680	$141,100	14-7	30	$3,529,680	2.436%	$85,900	30	$0	$0	SI	$932,300
457	CC	1857582994	GALINDO YELANDIA JHON ALEXANDER									X									23030 1	38	$4,549,220	$727,900	EPS005	30	$4,549,220	$182,000	CCF10	30	$4,549,220	$182,000	14-7	30	$4,549,220	2.436%	$110,900	30	$0	$0	SI	$1,202,800
458	CC	1049653803	GALINDO GRIJALBA JULIETH MARCELA	%								X								X	23830 1	30	$2,009,599	$522,500	EPS017	30	$2,009,599	$80,400	CCF10	30	$3,338,319	$133,600	14-7	30	$2,009,599	6.960%	$139,900	30	$0	$0	SI	$876,400
459	CC	1832358882	GALINDO AGUIRRE KAREN TATIANA												L						23030 1	1	$68,886	$11,100	EPS037	1	$68,886	$2,800	CCF10	1	$68,886	$2,800	14-7	1	$68,886	0.000%	$0	1	$0	$0	SI	$16,700
460	CC	1832358882	GALINDO AGUIRRE KAREN TATIANA									X									23830 1	29	$2,051,799	$328,300	EPS037	29	$2,051,799	$82,100	CCF10	25	$2,051,799	$82,100	14-7	29	$2,851,799	2.436%	$50,000	29	$0	$0	SI	$542,500
461	CC	1019007064	GALLO INFANTE ANGELA MARIA											X							25-14	2	$209,537	$33,600	EPS037	2	$209,537	$8,400	CCF10	0	$0	$0	14-7	2	$289,537	8.000%	$0	8	$0	$0	SI	$42,000
462	CC	1019007064	GALLO INFANTE ANGELA MARIA									X									25-14	28	$4,086,191	$653,800	EPS037	28	$4,086,191	$163,500	CCF10	28	$4,086,191	$163,500	14-7	28	$4,086,191	2.436%	$99,600	28	$0	$0	SI	$1,080,400
463	CC	1049659836	GALVIS QUINTERO BRIYITH TATIANA									%									23830 1	30	$4,329,207	$692,700	EPS017	30	$4,329,207	$173,200	CCF10	30	$4,329,207	$173,200	14-7	30	$4,329,207	2.436%	$105,500	30	$0	$0	SI	$1,144,600
464	CC	1094941841	GALVIS MOJICA ELVIRA ALEJANDRA									X									23030 1	38	$6,372,710	$1,083,500	EPS037	30	$6,372,710	$255,000	CCF10	30	$6,372,710	$255,000	14-7	30	$6,372,710	2.436%	$155,300	30	$0	$8	SI	$1,748,800
465	CC	1049609839	GALVIS RUAÑO YINNA LORENA									X									23830 1	30	$3,187,939	$497,300	EPS005	30	$3,187,939	$124,400	CCF10	30	$3,107,939	$124,400	14-7	30	$3,107,939	2.436%	$75,800	30	$0	$0	SI	$821,900
466	CC	1049647116	GAMA HERNANDEZ LINA MARCELA									X									23030 1	38	$4,122,984	$659,700	EPS017	30	$4,122,984	$165,000	CCF10	30	$4,122,984	$165,000	14-7	30	$4,122,984	2.436%	$100,500	30	$0	$0	SI	$1,090,200
467	CC	7178738	GAMBA CELIS RONALD ALBERTO									X									25-14	30	$1,954,459	$312,800	EPS005	30	$1,954,459	$78,200	CCF10	30	$1,954,459	$78,200	14-7	30	$1,954,459	2.436%	$47,700	30	$0	$0	SI	$516,900
468	CC	1049633934	GAMBOA MORA DAYANA MARCELA									X									23820 1	30	$4,391,385	$702,700	EPS005	30	$4,391,385	$175,700	CCF10	30	$4,391,389	$175,700	14-7	30	$4,391,385	2.436%	$107,000	30	$0	$0	SI	$1,161,100
469	CC	40048306	GAONA FORERO ANGELICA MARIA									X									25-14	30	$3,420,541	$547,300	EPS005	30	$3,428,541	$136,900	CCF10	38	$3,420,541	$136,900	14-7	30	$3,420,541	2.436%	$83,400	30	$0	$0	SI	$904,500
470	CC	1002366183	GAONA PAIPA CARLOS DANIEL									X									23830 1	30	$1,848,765	$294,600	EPS005	30	$1,840,765	$73,700	CCF10	30	$1,848,765	$73,700	14-7	30	$1,840,765	2.436%	$44,900	38	$0	$0	SI	$486,900
471	CC	40045371	GARCIA CACERES ANA LUCIA DEL PILAR												X						25-14	1	$173,592	$25,600	EPS017	1	$173,592	$7,000	CCF10	8	$0	$0	14-7	1	$173,592	0.000%	$0	0	$0	$0	SI	$36,600
472	CE	40045371	GARCIA CACERES ANA LUCIA DEL PILAR									X									25-14	29	$6,833,106	$1,161,700	EPS017	29	$6,833,106	$273,400	CCF10	29	$6,833,106	$273,400	14-7	29	$6,833,106	2.436%	$166,500	29	$0	$0	SI	$1,875,000
473	CC	1049650909	GARCIA MENDOZA CAMILA ALEJANDRA																		23030 1	30	$5,207,757	$883,500	EPS005	30	$5,207,757	$208,400	CCF10	30	$5,207,757	$208,400	14-7	30	$5,207,757	2.436%	$126,900	30	$0	$0	SI	$1,429,200
474	CC	1850602216	GARCIA MOLINA CRISTIAN CAMILO									X									23020 1	30	$2,148,687	$343,800	CCFC55	30	$2,148,687	$86,000	CEF10	30	$2,148,687	$86,000	14-7	30	$2,148,687	2.436%	$52,400	30	$0	$0	SI	$568,200
475	CC	1014236731	GARCIA GAMBA DIANA PAOLA									X									23820 1	30	$2,174,742	$348,000	EPS041	38	$2,174,742	$87,000	CCF10	38	$2,174,742	$87,000	14-7	38	$2,174,742	2.436%	$53,000	30	$0	$0	SI	$575,000
476	CC	1002733118	GARCIA GARCIA GLORIA ADRIANA									X									23030 1	30	$2,174,742	$348,000	EPS041	30	$2,174,742	$87,000	CCF10	30	$2,174,742	$87,000	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	SI	$575,000
477	CC	1851240764	GARCIA SOZA JHON ALEXANDER									X									23030 1	30	$2,151,055	$344,200	EPS005	38	$2,151,055	$86,100	CCF10	38	$2,131,855	$86,100	14-7	30	$2,151,055	2.436%	$52,400	38	$0	$0	SI	$568,000
478	CE	40034652	GARCIA SIERRA LUZ HERMINDA									X									25-14	38	$2,155,793	$345,000	EPS017	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	SI	$578,200
479	CE	30024933	GARCIA NELLY MARCELA									X									23020 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
480	CC	1121958306	GARCIA REY OSCAR									X									23030 1	38	$4,243,115	$678,900	EPS002	30	$4,243,115	$169,800	CCF10	30	$4,243,115	$169,800	14-7	30	$4,243,115	2.436%	$103,400	38	$0	$0	SI	$1,121,900
481	CC	33379127	GARCIA FONSECA SANDRA MILENA									X									23030 1	30	$2,307,385	$369,200	EPS005	38	$2,307,385	$92,300	CCF10	30	$2,307,385	$92,300	14-7	30	$2,307,385	2.436%	$56,300	30	$0	$0	SI	$618,100
482	CC	1851210778	GARCIA UMBA WILMER ANDRES									X									25-14	30	$6,919,524	$1,176,400	EPS005	30	$6,919,524	$276,800	CCF10	30	$6,915,524	$276,800	14-7	30	$6,915,524	2.436%	$168,600	30	$0	$0	SI	$1,898,600
483	CC	1056592057	GARCIA ROJAS YEFERSON FABIAN									X									23030 1	30	$2,267,118	$362,800	CPS002	38	$2,267,118	$90,700	CCF10	30	$2,267,118	$90,700	14-7	30	$2,267,118	2.436%	$55,300	30	$0	$0	SI	$599,500
484	CC	33783280	GARCIA CANON YHOLVIS FAICIURI									X									25-14	30	$3,420,541	$547,300	EPS008	30	$3,420,541	$136,900	CCF10	30	$3,420,541	$136,900	14-7	30	$3,420,541	2.436%	$83,400	30	$0	$0	SI	$904,500
485	CC	46365990	GARNICA MORENO ROCIO ADRIANA									X									23020 1	30	$4,391,385	$702,700	EPS005	30	$4,391,385	$175,700	CCF10	38	$4,391,383	$175,700	14-7	30	$4,391,385	2.436%	$187,000	30	$0	$0	SI	$1,161,100

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	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
486	CC	1810022489	GARZON MURCIA MANUELA											X							238ZD 1	Z	$193,854	$30,600	EPS005	Z	$191,854	$7,780	CCF10	8	$0	$0	14-7	2	$191,854	0.000%	$0	0	$0	$0	SI	$38,300
487	CC	1D10022489	GARZON MURCIA MANUELA									X									23010 1	28	$3,839,147	$614,300	EPS005	28	$3,839,147	$153,600	CCF10	28	$3,839,147	$153,600	14-7	28	$3,839,147	2.436%	$93,600	28	$0	$0	SI	$1,815,100
488	CC	40041653	GARZON ACUNA SANDRA PATRICIA																		25-14	38	$1,556,529	$249,100	EPS017	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	38	$1,556,529	2.436%	$38,000	38	$0	$0	SI	$411,700
489	CC	1853611639	GARZON NUÑEZ WILMER ORLANDO									X									23100 1	30	$2,212,640	$354,100	EPS017	38	$2,212,640	$88,680	CCF10	38	$2,212,640	$88,600	14-7	30	$2,212,640	2.436%	$53,980	30	$0	$0	SI	$585,200
490	CC	1181758050	GERENA PALLARES LUIS CARLOS									X									25-14	30	$6,990,848	$1,118,600	EPS041	30	$6,990,848	$279,700	CCF10	30	$6,998,848	$276,700	14-7	30	$6,990,848	2.436%	$170,300	30	$0	$0	SI	$1,918,300
491	CC	1852411535	GIL AMEZQUITA FABIO ANDRES									X									23030 1	30	$4,558,786	$729,500	EPS008	30	$4,558,786	$182,400	CCF10	38	$4,558,786	$182,400	14-7	38	$4,558,786	2.436%	$111,100	38	$0	$0	SI	$1,205,400
492	CC	1D101D3581	GIL RUIZ ZULMA YULIER																		23030 1	30	$1,556,529	$249,100	EPS041	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$411,700
493	CC	1121964754	GIRALDO HERNANDEZ LEIDY KATHERNE									X									23828 1	38	$4,340,823	$694,600	EPS005	38	$4,340,823	$173,700	CCF10	38	$4,348,823	$173,780	14-7	30	$4,340,823	2.436%	$105,800	30	$0	$0	SI	$1,147,800
494	CC	1185788172	GODOY DJEDA SANDRA LILIANA									X									238ZD 1	30	$2,155,793	$345,800	EPS017	38	$2,155,793	$86,300	CCF10	30	$2,155,793	$88,300	14-7	38	$2,155,793	2.436%	$52,600	38	$0	$0	SI	$570,200
495	CC	1100547253	GOMEZ VEGA CARLOS ANDRES	X								X									23030 1	6	$671,856	$107,500	ESSC24	4	$673,656	$26,900	CCF10	6	$871,656	$26,900	14-7	6	$671,656	2.436%	$16,400	6	$0	$0	SI	$177,700
496	CC	1049652485	GOMEZ TORRES CESAR AUGUSTO									X									23030 1	30	$2,123,309	$339,800	EPS008	30	$2,123,309	$85,000	CCF10	38	$2,123,309	$85,000	14-7	30	$2,123,309	4.350%	$92,400	38	$0	$0	SI	$602,200
497	CC	1D1D144642	GOMEZ CARRILLO DAYANA MARIA DEL PILAR									X									25-14	30	$4,591,981	$734,800	EPS037	30	$4,591,981	$183,700	CCF10	30	$4,591,581	$183,700	14-7	30	$4,591,581	2.436%	$111,900	30	$0	$0	SI	$1,214,100
498	CC	1007590347	GOMEZ FONSECA ERIKA YASMIN									X									23030 1	30	$2,170,004	$347,300	EPS017	30	$2,170,004	$86,900	CCF10	30	$2,170,004	$86,900	14-7	30	$2,170,004	2.436%	$52,900	30	$0	$0	SI	$574,000
499	CC	1057582473	GOMEZ NIETO JULIAN DAVID									X									25-14	28	$4,003,970	$640,700	EPS810	30	$4,003,970	$160,200	CCF10	28	$4,003,970	$160,200	14-7	30	$4,003,970	2.436%	$97,600	38	$0	$0	SI	$1,858,700
500	CC	46671723	GOMEZ SANTOS MARIA DEL ROCIO									X									25-14	30	$2,212,640	$354,100	EPS005	30	$2,212,640	$88,600	CCF10	30	$2,212,640	$88,600	14-7	30	$2,212,640	2.436%	$53,900	30	$0	$0	SI	$585,200
501	CC	40046371	GOMEZ MANCIPE NINI YOHANA									X									25-14	30	$6,784,802	$1,153,600	EPS008	30	$6,784,802	$271,400	CCF10	38	$6,784,802	$271,400	14-7	30	$6,784,802	2.436%	$169,300	38	$0	$0	SI	$1,861,700
502	CC	1052399056	GOMEZ SANABRIA RENE SANTIAGO									X									25-14	30	$6,444,833	$1,095,700	EPS037	30	$6,444,833	$257,800	CCF10	30	$6,444,833	$257,800	14-7	30	$6,444,833	2.436%	$157,000	30	$0	$0	SI	$1,768,300
503	CC	55221829	GOMEZ CASTRO ROCIO DEL CARMEN									X									23100 1	38	$4,823,384	$771,800	EPS005	38	$4,823,384	$193,000	CCF10	38	$4,823,384	$193,000	14-7	30	$4,823,384	2.436%	$117,500	30	$0	$0	SI	$1,275,300
504	CC	7174859	GONGORA GONZALEZ JOSE ANTONIO									X									23100 1	38	$3,423,534	$547,800	EPS009	38	$2,423,534	$137,000	CCF10	38	$3,423,534	$137,000	14-7	38	$3,423,534	2.436%	$83,400	38	$0	$0	SI	$905,200
505	CC	1026255136	GONZALEZ HAMON ALEJANDRA JANNETH									X									23830 1	30	$3,389,132	$542,300	EPS008	38	$3,389,132	$135,600	CCF10	38	$3,389,132	$135,600	14-7	30	$3,389,132	2.436%	$82,600	38	$0	$0	SI	$896,100
506	CC	33369873	GONZALEZ GONZALEZ ANDREA LISBETH									X									23900 1	30	$3,816,511	$618,700	EPS008	30	$3,816,511	$152,700	CCF10	30	$3,816,511	$152,700	14-7	30	$3,816,511	2.436%	$93,000	30	$0	$0	SI	$1,009,100
507	CC	40035244	GONZALEZ GALAN BLANCA CECILIA									X									25-14	30	$4,838,923	$646,300	EPS005	30	$4,838,923	$161,600	CCF10	38	$4,838,923	$161,600	14-7	38	$4,838,923	2.436%	$98,480	38	$0	$0	SI	$1,067,900
508	CC	1049608339	GONZALEZ CRUZ CARLOS ARTURO									X									23830 1	38	$6,840,276	$1,183,100	EPS008	30	$6,840,276	$273,700	CCF10	38	$6,840,276	$273,700	14-7	30	$6,848,276	2.436%	$166,700	30	$0	$0	SI	$1,877,200
509	CC	1049614583	GONZALEZ SIERRA CAROL SOFIA																		23100 1	4	$894,368	$118,100	EPS005	4	$694,368	$27,800	CCF10	4	$894,368	$27,800	14-7	4	$694,368	2.436%	$17,000	4	$0	$0	SI	$198,700
510	CC	1049614583	GONZALEZ SIERRA CAROL SOFIA											X							23100 1	26	$4,513,390	$787,400	EPS005	26	$4,513,390	$130,600	CCF10	8	$0	$0	14-7	26	$4,513,390	8.000%	$0	8	$0	$0	SI	$948,000
511	CC	40040924	GONZALEZ VARGAS CLAUDIA ESPERANZA									X									25-14	30	$4,195,853	$671,400	EPS005	30	$4,195,853	$167,900	CCF10	30	$4,195,853	$167,900	14-7	30	$4,195,853	2.436%	$182,300	38	$0	$0	SI	$1,109,500
512	CC	1045653972	GONZALEZ VARGAS DIANA KATERINNE									X									2302D 1	30	$3,525,537	$628,100	EPS005	20	$3,925,537	$157,100	CCF10	38	$3,925,537	$157,100	14-7	30	$3,525,537	2.436%	$95,700	38	$0	$0	SI	$1,038,800
513	CC	79483919	GONZALEZ TORRES FERNANDO JOSE									X									23100 1	30	$4,228,766	$676,700	EPS005	30	$4,228,786	$169,200	CCF10	30	$4,228,766	$169,200	14-7	30	$4,228,766	2.436%	$103,100	30	$0	$0	SI	$1,118,200
514	CC	1049607998	GONZALEZ GONZALEZ JESLY YESENIA									X									25-14	30	$4,825,775	$772,200	EPS008	38	$4,825,775	$193,100	CCF10	30	$4,825,775	$193,100	14-7	30	$4,825,775	2.436%	$117,600	30	$0	$0	SI	$1,276,000
515	CC	1802404253	GONZALEZ RUBIO KAREN JULIETH									X									23830 1	30	$1,892,875	$302,980	ESSC24	38	$1,892,875	$75,880	CCF18	30	$1,892,875	$75,800	14-7	30	$1,892,875	2.436%	$46,280	38	$0	$0	SI	$500,700
516	CC	1049629522	GONZALEZ CORDOBA LAURA MARIA									X									25-14	30	$3,718,996	$594,800	EPS005	38	$3,716,996	$148,700	CCF10	30	$3,716,996	$148,700	14-7	30	$3,716,996	2.436%	$90,600	38	$0	$0	SI	$982,800
517	CC	1049628324	GONZALEZ PULIDO LEIDY LORENA									X									23830 1	38	$2,191,322	$358,700	EPS005	38	$2,191,322	$87,700	CCF10	30	$2,191,322	$87,700	14-7	30	$2,191,322	2.436%	$53,400	38	$0	$0	SI	$579,500
518	CC	1052393736	GONZALEZ VIVAS LEIDY CAROLINA									X									23830 1	30	$3,414,512	$546,400	EPSD17	38	$3,414,512	$136,608	CCF10	30	$3,414,512	$136,600	14-7	30	$3,414,512	2.436%	$83,280	38	$0	$0	SI	$902,800
519	CC	1002647050	GONZALEZ TORRES LORENA LIZETH									X									23030 1	38	$2,132,186	$341,200	EPS810	38	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$563,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
520	CC	33366194	GONZALEZ TIBATA LUZ HELENA									X									23030 1	30	$3,182,368	$509,200	EPS017	30	$3,182,368	$127,300	CCF10	38	$3,182,368	$127,300	14-7	30	$3,182,368	2.436%	$77,600	30	$0	$0	Si	$841,400
521	CC	40039127	GONZALEZ WILCHES MARIA ISABEL									X									25-14	30	$3,040,251	$486,500	EPS017	30	$3,040,251	$121,700	CCF10	30	$3,040,251	$121,700	14-7	30	$3,040,251	2.436%	$74,100	30	$0	$0	Si	$804,000
522	CC	1053345330	GONZALEZ CELY MICHAEL ALEXANDER									X									23100 1	30	$3,574,124	$929,300	EPS009	30	$3,974,124	$143,000	CCF10	30	$3,574,124	$143,000	14-7	30	$3,574,124	6.960%	$248,800	30	$0	$0	Si	$1,464,100
523	CC	1849649712	GONZALEZ GONZALEZ NASLY YERITZA									X									25-14	30	$4,281,378	$685,100	EPS008	38	$4,281,378	$171,300	CCF10	30	$4,281,378	$171,300	14-7	30	$4,281,378	2.436%	$104,300	30	$0	$0	Si	$1,132,000
524	CC	33376192	GONZALEZ VIASUS NYDIA ROCIO									X									23100 1	30	$2,120,263	$339,300	EPS005	30	$2,128,263	$84,900	CCF10	30	$2,128,263	$84,900	14-7	38	$2,120,263	2.436%	$51,700	30	$0	$0	Si	$560,800
525	CC	1056075250	GONZALEZ MARTINEZ SANDRA YOLIMA									X									23030 1	30	$2,153,424	$344,600	EPS017	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,900	30	$0	$0	Si	$569,500
526	CC	1002329745	GONZALEZ RATIVA SHARO ALEJANDRA									X									23030 3	38	$2,051,573	$328,300	ESSC24	30	$2,051,573	$82,100	CCF10	30	$2,051,573	$82,100	14-7	30	$2,051,573	2.436%	$50,000	30	$0	$0	Si	$542,500
527	CC	1002650047	GONZALEZ MARTINEZ YAIDI PAOLA									X									23030 1	30	$2,110,789	$337,800	EPS005	30	$2,110,789	$84,500	CCF10	30	$2,110,789	$84,500	14-7	30	$2,110,789	2.436%	$51,500	30	$0	$0	Si	$558,300
528	CC	40046141	GONZALEZ CAMACHO YENNY ANGELICA													L					25-14	5	$328,902	$52,700	EPS005	5	$328,902	$13,200	CCF10	5	$328,902	$13,200	14-7	5	$328,902	0.000%	$0	5	$0	$0	Si	$79,100
529	CC	40046141	GONZALEZ CAMACHO YENNY ANGELICA									X									25-14	25	$1,827,681	$292,500	EPS005	25	$1,827,681	$73,200	CCF10	25	$1,827,681	$73,200	14-7	25	$1,827,681	2.436%	$44,800	25	$0	$0	Si	$483,500
530	CC	1053586966	GRANADOS ALBA ALVARO JAVIER									X									25-14	30	$6,650,079	$1,130,700	EPS005	30	$6,650,079	$266,100	CCF10	30	$6,650,079	$266,100	14-7	30	$6,650,079	2.436%	$162,000	30	$0	$0	Si	$1,824,900
531	CC	1049614146	GRANADOS LEGUIZAMON KAREH YELITZA									X									23030 1	30	$2,170,004	$347,300	EPS005	30	$2,170,004	$86,900	CCF10	30	$2,170,004	$86,900	14-7	30	$2,170,004	2.436%	$52,900	30	$0	$0	Si	$574,000
532	CC	46672526	GRANADOS ADAME LUZ MARIELA									X									25-14	30	$2,295,542	$367,300	EPS037	30	$2,295,542	$91,900	CCF10	30	$2,295,542	$91,900	14-7	30	$2,295,542	2.436%	$56,000	30	$0	$0	Si	$607,100
533	CC	1049640489	GRIJALBA TOLOZA ANDREA CAROLINA									X									25-14	30	$2,155,793	$345,000	EPS005	38	$2,155,793	$86,300	CCF10	30	$2,155,793	$84,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	Si	$570,200
534	CC	1849638461	GRISMALDO BAREÑO OLGA MERCEDES												X						23020 1	5	$259,422	$41,600	EPS037	5	$259,422	$10,400	CCF10	0	$0	$0	14-7	5	$259,432	0.000%	$0	0	$0	$0	Si	$52,000
535	CC	1049638461	GRISMALDO BAREÑO OLGA MERCEDES									X									23020 1	25	$1,768,466	$283,000	EPS037	25	$1,768,466	$70,800	CCF10	25	$1,768,466	$70,800	14-7	25	$1,768,466	2.436%	$43,100	25	$0	$0	Si	$467,700
536	CC	1002604715	GROSSO LOPEZ HURIAN FAUSURY		X							X								X	25-14	19	$1,497,426	$239,600	EPS017	19	$1,497,426	$59,900	CCF10	19	$2,132,304	$85,300	14-7	19	$1,497,426	2.436%	$36,500	19	$0	$0	Si	$421,300
537	CC	4158917	GUALTEROS RODRIGUEZ ABELARDO									X									25-14	30	$3,089,332	$494,300	EPS005	30	$3,089,332	$123,600	CCF10	30	$3,089,332	$123,600	14-7	30	$3,089,332	2.436%	$75,300	30	$0	$0	Si	$816,800
538	CC	1002461877	GUALTEROS MACANA LAURA									X									23030 1	38	$4,782,216	$785,200	EPS008	30	$4,782,216	$191,300	CCF10	30	$4,782,216	$191,300	14-7	30	$4,782,216	2.436%	$116,500	30	$0	$0	Si	$1,264,300
539	CC	1049616387	GUAMAN CHAPARRO ROSA LILIANA																		23030 1	12	$2,083,103	$354,300	EPS005	12	$2,883,103	$83,400	CCF10	12	$2,083,103	$83,400	14-7	12	$2,083,103	2.436%	$50,800	12	$0	$0	Si	$571,900
540	CC	1049616387	GUAMAN CHAPARRO ROSA LILIANA													X					23030 1	18	$3,837,891	$652,500	EPS005	18	$3,837,891	$153,600	CCF10	0	$0	$0	14-7	18	$3,837,891	0.000%	$0	0	$0	$0	Si	$806,100
541	CC	1098802747	GUARIN MADRIGAL MARIA FERNANDA									X									23030 1	30	$7,244,443	$1,231,800	EPS017	30	$7,244,443	$289,800	CCF10	30	$7,244,443	$289,800	14-7	30	$7,244,443	2.436%	$176,500	30	$0	$0	Si	$1,987,900
542	CC	1849649113	GUARNIZO SMITH ROBINSON OSKAR									X									25-14	30	$2,017,059	$322,800	EPS042	30	$2,017,059	$80,700	CCF10	30	$2,017,059	$80,700	14-7	30	$2,017,059	2.436%	$49,200	30	$0	$0	Si	$533,400
543	CC	1849650991	GUERRA GARCIA PAULA ANDREA									X									23030 1	30	$3,847,038	$615,600	EPS005	30	$3,847,038	$155,900	CCF10	38	$3,847,038	$153,900	14-7	30	$3,847,838	2.436%	$93,800	30	$0	$0	Si	$1,017,200
544	CC	1049653507	GUERRERO PINZON ADRIANA MARIA									X									23030 1	30	$3,956,141	$633,000	EPS005	30	$3,956,141	$158,300	CCF10	30	$3,956,141	$158,300	14-7	30	$3,956,141	2.436%	$96,400	30	$0	$0	Si	$1,046,000
545	CC	1849641068	GUERRERO PINEDA DEYSI NATALY									X									25-14	30	$2,174,742	$348,000	EPS017	30	$2,174,742	$87,000	CCF10	30	$2,174,742	$87,000	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	Si	$575,800
546	CC	7181385	GUERRERO SOSSA JERSY VENICIO									X									23030 1	30	$2,079,996	$332,800	EPS005	30	$2,079,996	$83,200	CCF10	30	$2,079,996	$83,200	14-7	30	$2,879,996	2.436%	$50,700	30	$0	$0	Si	$549,900
547	CC	1849641681	GUERRERO SERRANO JHONATAN DANIEL									X									35-14	30	$2,102,668	$336,500	EPS005	30	$2,102,668	$84,200	CCF10	30	$2,102,668	$84,200	14-7	30	$2,102,668	2.436%	$51,300	30	$0	$0	Si	$556,200
548	CC	1002565699	GUERRERO CARO LEIDY JOHANA												X						23030 1	1	$51,885	$8,400	EPS008	1	$51,885	$2,100	CCF10	0	$0	$0	14-7	1	$51,885	0.000%	$0	0	$0	$0	Si	$10,500
549	CC	1002565699	GUERRERO CARO LEIDY JOHANA									X									23030 1	29	$2,016,269	$322,700	EPS008	29	$2,816,269	$80,700	CCF10	29	$2,016,269	$80,700	14-7	29	$2,016,269	2.436%	$49,200	29	$0	$0	Si	$533,300
550	CC	1022965720	GUERRERO HERRERA MARY LUZ									X									23020 1	30	$2,132,106	$341,200	EPS037	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$563,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
551	CC	1049632043	GUERRERO HERRERA NANCY JOHANA									X									23030 1	30	$2,159,793	$345,000	EPS017	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	SI	$570,200
552	CC	1051954329	GUERRERO SAAVEDRA NORMA CONSTANZA									X									23030 1	30	$4,961,873	$793,900	EPS005	30	$4,961,873	$198,500	CCF10	38	$4,961,873	$198,500	14-7	38	$4,961,073	2.436%	$120,900	30	$0	$0	SI	$1,311,800
553	CC	1002328588	GUERRERO MONTAÑA SARA VALENTINA									X									23030 1	30	$2,174,742	$348,000	EPS008	30	$2,174,742	$87,000	CCF10	38	$2,174,742	$87,000	14-7	38	$2,174,742	2.436%	$53,000	30	$0	$0	SI	$573,000
554	CC	1143158285	GUETE RODRIGUEZ ROSA MERCEDES	X								X									23030 1	13	$1,692,008	$270,800	EPS005	13	$1,692,008	$47,700	CCF10	11	$1,692,008	$67,700	14-7	13	$1,892,008	3.436%	$41,300	13	$0	$0	SI	$447,500
555	CC	33379541	GUEVARA PIRACOCA JENNY MILENA									X									23030 1	30	$4,536,238	$725,800	EPS017	30	$4,536,238	$101,500	CCF10	30	$4,936,238	$181,500	14-7	30	$4,536,238	2.436%	$110,600	30	$0	$0	SI	$1,199,400
556	CC	1018421370	GUEZGUAN PEREZ JOHATHAN ALEXANDER																		23030 1	30	$2,700,318	$432,100	EPS005	30	$2,700,318	$108,100	CCF10	30	$2,700,318	$189,100	14-7	30	$2,700,318	2.436%	$65,800	30	$0	$0	SI	$714,100
557	CC	1135691965	GUINA EGUE MARIA LEONILDE									X									23030 1	30	$2,172,373	$347,600	EPS017	30	$2,172,373	$86,900	CCF10	30	$2,172,373	$86,900	14-7	30	$2,172,373	2.436%	$53,000	30	$0	$0	SI	$574,400
558	CC	1057547580	GUIO OLIVEROS JHONATAN SEBASTIAN									X									23100 1	30	$2,039,730	$326,400	EPS005	30	$2,839,730	$81,600	CCF10	30	$2,039,730	$81,600	14-7	30	$2,039,730	2.436%	$49,700	30	$0	$0	SI	$539,300
559	CC	33369569	GUIO GUIO MARIA HELENA		X															X	25-14	8	$652,140	$104,400	EPS037	8	$652,140	$28,100	CCF10	8	$1,429,151	$57,200	14-7	8	$652,140	2.436%	$15,900	8	$0	$0	SI	$203,600
560	CC	1002393567	GUTIERREZ GUTIERREZ ANDREA									X									23030 1	30	$1,674,961	$268,000	EPS005	30	$1,674,961	$67,000	CCF10	30	$1,674,961	$67,800	14-7	30	$1,674,961	2.436%	$40,900	30	$0	$0	SI	$442,900
561	CC	40033009	GUTIERREZ WILCHES GLORIA LUCIA									X									25-14	30	$4,424,865	$708,000	EPS008	30	$4,424,865	$177,000	CCF10	30	$4,424,865	$177,000	14-7	30	$6,424,865	2.436%	$107,800	30	$0	$0	SI	$1,169,800
562	CC	1049638954	GUTIERREZ GONZALEZ LEIDY JOHANA									X									23030 1	30	$1,982,883	$317,300	EPS017	38	$1,982,863	$79,400	CCF10	30	$1,982,883	$79,400	14-7	30	$1,982,883	2.436%	$40,400	30	$0	$0	SI	$524,500
563	CC	33369551	GUTIERREZ PINZON LUCY CAROLINA									X									25-14	30	$2,115,526	$338,500	EPS017	30	$2,115,526	$84,700	CCF10	30	$2,115,526	$84,700	14-7	30	$2,115,526	2.436%	$51,600	30	$0	$0	SI	$559,500
564	CC	1049637115	GUTIERREZ CASTILLO MYRIAM PAOLA									X									23030 1	30	$6,856,125	$1,165,600	EPS017	30	$6,856,125	$276,300	CCF10	30	$6,856,125	$274,300	14-7	30	$6,856,125	2.436%	$167,100	30	$0	$0	SI	$1,861,300
565	CC	35536664	GUTIERREZ PORRAS PAOLA ANDREA									X									23030 1	30	$2,070,522	$331,300	EPS017	38	$2,070,522	$82,900	CCF10	30	$2,070,522	$82,900	14-7	30	$2,878,522	2.436%	$58,500	30	$0	$0	SI	$547,600
566	CC	1003899000	GUZMAN SUAREZ KATHERIN TATIANA									X									23030 1	30	$2,153,424	$344,600	EPS017	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	38	$0	$0	SI	$569,500
567	CC	49687974	HEREDIA MIELES MARELIS DEL CARMEN									X									23820 1	30	$4,472,694	$715,700	EPS005	30	$4,472,694	$179,000	CCF10	30	$4,472,694	$179,000	14-7	30	$4,472,694	2.436%	$109,000	30	$0	$0	SI	$1,182,700
568	CC	40043017	HERNANDEZ TIPASOCA ANA JUDITH									X									25-14	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	38	$2,153,424	$86,200	14-7	38	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
569	CC	1052391355	HERNANDEZ GARCIA ANGELA PATRICIA									X									23020 1	30	$6,705,553	$1,140,100	EPS010	30	$6,705,553	$268,300	CCF10	30	$6,705,553	$268,300	14-7	30	$6,705,553	2.436%	$163,400	30	$0	$0	SI	$1,840,100
570	CC	1049651301	HERNANDEZ HERNANDEZ ANYI NATALIA									X									25-14	30	$4,381,819	$701,100	EPS041	30	$4,301,819	$175,300	CCF10	30	$4,381,819	$175,300	14-7	30	$4,381,819	2.436%	$106,800	38	$0	$0	SI	$1,158,500
571	CC	1010022293	HERNANDEZ SALAMANCA AURA ALEJANDRA									X									23830 1	38	$1,982,883	$317,300	EPS041	30	$1,982,883	$79,400	CCF10	38	$1,982,863	$79,400	14-7	38	$1,982,883	2.436%	$48,400	38	$0	$0	SI	$524,500
572	CC	24227125	HERNANDEZ BLANCA MIRYAN									X									25-14	30	$1,911,824	$305,900	EPS037	30	$1,911,824	$76,500	CCF10	30	$1,911,824	$78,500	14-7	30	$1,911,824	2.436%	$46,600	30	$0	$0	SI	$505,500
573	CC	1014282481	HERNANDEZ CANARIA DANIELA ANDREA									X									23030 1	30	$2,153,424	$344,600	EPS017	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	38	$0	$0	SI	$569,500
574	CC	1051211571	HERNANDEZ SARMIENTO DEISY JULIETH													L					23030 1	6	$745,923	$119,400	EPS005	6	$745,922	$29,900	CCF10	6	$745,922	$29,900	14-7	6	$745,922	0.000%	$0	6	$0	$0	SI	$179,200
575	CC	1851211571	HERNANDEZ SARMIENTO DEISY JULIETH									X									23830 1	24	$3,095,875	$495,300	EPS005	24	$3,095,075	$123,900	CCF10	24	$3,095,075	$123,900	14-7	24	$3,095,075	2.436%	$75,400	24	$0	$0	SI	$818,500
576	CC	1053605267	HERNANDEZ FORERO DIANA MARIA																		23030 1	30	$1,556,529	$249,100	EPS017	38	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$411,700
577	CC	40043823	HERNANDEZ HERNANDEZ DIANA ALEJANDRA									X									25-14	30	$3,929,537	$628,100	EPS008	30	$3,915,537	$157,100	CCF10	30	$3,925,537	$157,100	14-7	30	$3,925,537	2.436%	$95,700	30	$0	$0	SI	$1,038,000
578	CC	33367629	HERNANDEZ DUARTE GINA PAOLA									X									25-14	30	$6,705,553	$1,140,100	EPS008	30	$6,705,553	$268,300	CCF10	30	$6,705,553	$268,300	14-7	38	$6,705,553	2.436%	$163,400	30	$0	$0	SI	$1,840,100
579	CC	1057576742	HERNANDEZ PLAZAS JENNY ESPERANZA									X									25-14	38	$4,003,978	$648,700	EPS037	30	$4,003,970	$160,200	CCF10	30	$4,003,970	$168,200	14-7	30	$4,003,970	2.436%	$97,600	30	$0	$0	SI	$1,058,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
580	CC	74334941	HERNANDEZ NEIRA JUAN CARLOS									X									23830 1	30	$1,897,612	$303,700	EPS017	38	$1,897,612	$76,800	CCF10	30	$1,897,612	$76,000	14-7	30	$1,897,612	2.436%	$46,300	38	$0	$0	SI	$502,000
581	CC	1853587345	HERNANDEZ CARDOZO KAREN DANIELA									X									23830 1	30	$4,673,139	$747,800	EPS005	30	$4,673,139	$187,000	CCF10	38	$4,673,139	$187,000	14-7	30	$4,673,139	2.436%	$113,900	30	$0	$0	SI	$1,235,700
582	CC	1049640185	HERNANDEZ MONGUI LADY VIVIANA									X									23830 1	38	$4,515,740	$722,600	EPS005	30	$4,515,740	$180,700	CCF10	30	$4,515,740	$180,700	14-7	30	$4,515,740	2.436%	$118,100	30	$0	$0	SI	$1,194,100
583	CC	1049633041	HERNANDEZ BOLIVAR LUISA FERNANDA									X									23830 1	30	$4,381,819	$701,100	EPS017	38	$4,381,819	$175,300	CCF10	30	$4,381,819	$175,300	14-7	30	$4,381,819	2.436%	$106,800	30	$0	$0	SI	$1,158,500
584	CC	2407D181	HERNANDEZ JIMENEZ LU2 HERLINDA									X									23830 1	30	$3,033,511	$485,400	EPS008	38	$3,033,511	$121,400	CCF10	30	$3,833,511	$121,400	14-7	30	$3,833,511	2.436%	$73,900	30	$0	$0	SI	$802,100
585	CC	40034631	HERNANDEZ CARVAJAL LU2 MARINA									X									23030 1	30	$2,153,424	$344,600	EPS017	38	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	38	$2,153,424	2.436%	$52,500	38	$0	$0	SI	$569,500
586	CC	1000378923	HERNANDEZ CAUSIL MARCY MARIANA	X								X									25-14	16	$1,014,982	$162,400	EPS005	16	$1,014,902	$40,600	CCF10	16	$1,814,902	$40,600	14-7	16	$1,014,902	2.436%	$24,800	16	$0	$0	SI	$268,400
587	CC	1051210688	HERNANDEZ SUAREZ MARIA CARMENZA									X									25-14	30	$1,848,765	$294,600	EPS008	30	$1,840,765	$73,700	CCF10	30	$1,840,765	$73,700	14-7	30	$1,840,765	2.436%	$44,900	30	$0	$0	SI	$486,900
588	CC	40021127	HERNANDEZ CORONADO MARIA DEL CARMEN									X									25-14	30	$1,911,824	$305,900	EPS008	30	$1,911,824	$76,500	CCF10	38	$1,911,824	$76,500	14-7	30	$1,911,824	2.436%	$46,600	30	$0	$0	SI	$505,500
589	CC	1051210848	HERNANDEZ MARTINEZ PAOLA ANDREA									X									25-14	30	$2,174,742	$348,000	EPS005	30	$2,174,742	$87,000	CCF10	38	$2,174,742	$87,000	14-7	38	$2,174,742	2.436%	$53,000	38	$0	$0	SI	$575,000
590	CC	1002012221	HERNANDEZ CARPINTERO YAIR ENRIQUE									X									23830 1	30	$4,592,266	$734,800	EPS005	30	$4,592,266	$183,700	CCF10	30	$4,592,266	$183,700	14-7	30	$4,592,266	2.436%	$111,900	30	$0	$0	SI	$1,214,100
591	CC	1049623084	HERNANDEZ PARRA YUNAN ARLEY									X									25-14	38	$4,305,292	$688,900	EPS041	38	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,138,400
592	CC	52481381	HERRERA CAMARGO OLGA PATRICIA									X									25-14	30	$2,236,326	$357,900	EPS005	30	$2,236,326	$89,900	CCF10	30	$2,236,326	$89,500	14-7	28	$2,236,326	2.436%	$54,500	30	$0	$0	SI	$591,400
593	CC	1049611451	HIGUERA SANDOYAL DIANA CAROLINA									X									23028 1	30	$2,316,860	$370,700	EPS008	30	$2,316,860	$92,700	CCF10	30	$2,316,860	$92,700	14-7	30	$2,316,860	2.436%	$56,500	38	$0	$0	SI	$612,600
594	CC	4192716	HIGUERA MARTINEZ EDGAR HOLMAN									X									25-14	30	$3,603,245	$936,900	EPS005	38	$3,603,245	$144,200	CCF10	30	$3,603,245	$144,200	14-7	30	$3,603,245	6.960%	$250,800	38	$0	$0	SI	$1,476,100
595	CC	1124151237	HINCAPIE GAVIRIA CARLOS ANDRES													L					25-14	2	$296,358	$47,500	EPS005	2	$296,358	$11,900	CCF10	2	$296,358	$11,900	14-7	2	$296,358	8.000%	$0	2	$0	$0	SI	$71,300
596	CC	1124191237	HINCAPIE GAVIRIA CARLOS ANDRES									X									25-14	28	$4,161,849	$669,100	EPS005	28	$4,181,849	$167,300	CCF10	28	$4,181,849	$167,300	14-7	28	$4,181,849	2.436%	$101,900	28	$0	$0	SI	$1,105,600
597	CC	1002282720	HOLGUIN HEREDIA YOLY DANIELA									X									23830 1	30	$2,155,793	$345,000	EPS005	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	SI	$570,200
598	CC	3542396B	HUERTAS LANCHEROS LILIANA MERCEDES									X									23030 1	38	$4,820,479	$771,300	EPS001	30	$4,820,479	$192,900	CCF10	30	$4,828,479	$192,900	14-7	30	$4,828,479	2.436%	$117,500	38	$0	$0	SI	$1,274,600
599	CC	1051066383	HUERTAS PARADA MARIBEL	X																	23030 1	5	$259,422	$41,600	EPS017	5	$259,422	$10,400	CCF10	5	$259,422	$10,400	14-7	5	$259,422	2.436%	$6,400	5	$0	$0	SI	$68,800
600	CC	1070986381	HURTADO CASTRO CNRISTIAN DAVID									X									25-14	38	$7,278,142	$1,237,000	EPS002	38	$7,276,142	$291,100	CCF10	30	$7,276,142	$291,100	14-7	38	$7,276,142	2.436%	$177,300	38	$0	$0	SI	$1,996,500
601	CC	52870943	HURTADO FONSECA MARTHA YANNETH									X									25-14	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	38	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	38	$0	$0	SI	$569,500
602	CC	1053340680	IBAÑEZ SIERRA ESTEFANY JOHANA									X									23038 1	30	$4,851,799	$648,300	EPS005	38	$4,051,799	$162,100	CCF10	30	$4,051,799	$162,100	14-7	30	$4,051,799	2.436%	$98,800	30	$0	$0	SI	$1,071,300
603	CC	33379774	IBAÑEZ VIBAL LADY BERNARDA									X									23828 1	38	$2,132,106	$341,280	EPS037	38	$2,132,106	$85,300	CCF10	38	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
604	CC	1049633227	IBAÑEZ TORRES LEIDY JOHANA									X									25-14	30	$3,925,537	$628,100	EPS037	30	$3,925,537	$157,100	CCF10	38	$3,925,537	$157,100	14-7	30	$3,925,537	2.436%	$95,700	38	$0	$0	SI	$1,038,000
605	CC	1849654509	IGUAVITA GUERRERO LIZETH LILIANA									X									23030 1	30	$2,178,004	$347,300	EPS017	30	$2,170,004	$86,900	CCF10	38	$2,178,004	$86,900	14-7	30	$2,178,004	2.436%	$52,900	38	$0	$0	SI	$574,000
606	CC	40016195	INFANTE ROJAS MARIA CLEMENCIA									X										8	$0	$0	EPS037	38	$3,389,132	$135,600	CCF18	30	$3,389,132	$135,600	14-7	38	$3,389,132	2.436%	$82,600	38	$0	$0	SI	$353,800
607	CC	1049647624	JAIME MELGAREJO ASTRID CAROLINA									X									23830 1	30	$2,155,793	$345,800	EPS037	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,600	38	$0	$0	SI	$570,200
608	CC	1049648071	JAIMES AMADO HERLY PAOLA									X									23030 1	30	$2,125,000	$340,800	EPS041	30	$2,125,000	$85,000	CCF10	30	$2,125,000	$85,000	14-7	30	$2,125,000	2.436%	$51,800	38	$0	$0	SI	$561,800
609	CC	1026255533	JARAMILLO RODRIGUEZ CLAUDIA PATRICIA									X									25-14	30	$3,311,384	$529,900	EPS005	38	$3,311,304	$132,500	CCF10	30	$3,311,304	$132,500	14-7	38	$3,311,304	2.436%	$80,700	38	$0	$0	SI	$875,600
618	CC	1049614398	JEREZ PAEZ BRICEIDA													X					23830 1	30	$1,556,529	$249,100	EPS008	30	$1,556,529	$62,380	CCF10	0	$0	$0	14-7	30	$1,556,529	8.000%	$0	0	$0	$0	SI	$311,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
611	CC	1116992651	JIMENEZ AVILA BYRON DONALDO DE JESUS									X									23030 1	3B	$2,058,479	$329,400	EPS017	30	$2,058,675	$82,400	CCF10	30	$2,058,679	$82,400	14-7	30	$2,058,479	2.436%	$58,200	30	$0	$0	SI	$544,400
612	CC	1049655918	JIMENEZ MORENO DANIEL ANDRES									X									25-14	3B	$6,705,553	$1,340,100	EPS005	3B	$6,705,553	$268,300	CCF10	30	$6,705,553	$268,300	14-7	3B	$6,705,553	2.436%	$163,400	30	$0	$0	SI	$1,840,100
613	CC	1118203993	JIMENEZ TORRES DANIEL ALBERTO									X									25-14	30	$4,356,168	$705,400	EPS005	30	$4,396,168	$175,900	CCF10	3B	$4,396,168	$175,900	14-7	30	$4,396,168	2.436%	$107,100	3B	$0	$0	SI	$1,162,300
614	CC	1018187848	JIMENEZ PIÑERDS DANNA KARINA									X									23030 1	30	$4,346,339	$499,800	EPS008	3B	$4,348,339	$174,000	ECF10	30	$4,348,339	$174,000	14-7	3B	$4,348,339	2.436%	$106,000	3B	$0	$0	SI	$1,149,800
615	CC	4051907	JIMENEZ AVILA EDILBERTO									X									25-14	30	$1,982,883	$317,300	MIN001	30	$1,982,883	$79,400	CCF10	30	$1,982,883	$79,400	14-7	30	$1,982,883	2.436%	$48,400	3B	$0	$0	SI	$524,500
616	CC	33378690	JIMENEZ AVILA HELEN NATALIE									X									25-14	3B	$1,911,824	$305,900	EPS017	30	$1,911,824	$76,500	CCF10	30	$1,911,824	$76,500	14-7	30	$1,911,824	2.436%	$46,600	30	$0	$0	SI	$505,500
617	CC	1072751200	JIMENEZ SALGADO INGRID GERALDINE									X									23030 1	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
618	CC	40049167	JIMENEZ RUBIANO KELLY JOHANA									X									25-14	3B	$2,125,000	$340,000	EPS005	30	$2,125,000	$89,000	CCF10	30	$2,125,000	$85,000	14-7	30	$2,125,000	2.436%	$51,800	3B	$0	$0	SI	$561,800
619	CC	40041710	JIMENEZ PATIÑO LYDA ESPERANZA									X									25-14	3B	$4,749,756	$748,000	EPS005	30	$4,749,756	$190,000	CCF10	30	$4,744,756	$190,000	14-7	3B	$4,749,756	2.436%	$115,800	30	$0	$0	SI	$1,295,800
620	CC	1002394959	JIMENEZ RODRIGUEZ MARIA YOLANDA									X									23030 1	30	$2,070,522	$331,300	EPS037	30	$2,070,932	$82,900	CCF10	30	$2,070,522	$82,900	14-7	30	$2,070,522	2.436%	$50,500	3B	$0	$0	SI	$547,600
621	CC	33378964	JIMENEZ AVENDAÑO MARTHA YANED									X									25-14	30	$2,177,110	$348,400	EPS005	30	$2,177,110	$87,100	CCF10	30	$2,177,110	$87,100	14-7	30	$2,177,110	2.436%	$53,100	3B	$0	$0	SI	$575,700
622	CC	1049651428	JIMENEZ AVILA PAUL SANTIAGO									X									23030 1	3B	$2,117,218	$338,800	EPS037	30	$2,117,218	$84,700	CCF10	30	$2,117,218	$84,700	14-7	30	$2,117,218	2.436%	$51,600	30	$0	$0	SI	$559,800
623	CC	23315981	JIMENEZ MORALES ROSA YASMIN									X									25-14	30	$2,153,424	$344,600	EPS008	30	$2,153,434	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$565,500
624	CC	1008522778	JOAQUI GUIO KEVIN ANDRES									X									23020 1	3B	$1,982,883	$317,300	EPS008	30	$1,582,883	$79,400	CCF10	30	$1,982,883	$79,400	14-7	3B	$1,982,883	2.436%	$48,400	3B	$0	$0	SI	$524,500
625	CC	1002536214	JUNCO GUERRERO NANCY JOHANA												L						23B30 1	1	$69,413	$11,200	EPS005	1	$69,413	$2,800	CCF10	1	$65,413	$2,800	14-7	1	$69,413	0.000%	$0	1	$0	$0	SI	$16,800
626	CC	1002536214	JUNCO GUERRERO NANCY JOHANA									X									23030 1	29	$2,160,417	$345,700	EPS005	29	$2,160,417	$86,500	CCF10	29	$2,160,417	$86,500	14-7	29	$2,160,417	2.436%	$52,700	29	$0	$0	SI	$571,400
627	CC	1049644856	JURADO RODRIGUEZ OSCAR FERNANDO									X									23B20 1	3B	$2,336,326	$357,900	EPS037	3B	$2,236,326	$89,500	CCF10	30	$2,236,326	$85,500	14-7	30	$2,236,328	2.436%	$54,500	3B	$0	$0	SI	$591,400
628	CC	1049614653	LA ROTA MORENO JUAN CARLOS									X									23030 1	30	$2,323,880	$371,400	EPS005	30	$2,321,880	$92,900	CCF10	30	$2,321,080	$42,900	14-7	30	$2,321,080	2.436%	$56,600	30	$0	$0	SI	$613,800
629	CC	1053615332	LACHE OCHOA RAFAEL RICARDO									X									23B30 1	3B	$2,148,566	$342,500	EPS017	3B	$2,140,566	$85,700	CCF10	30	$2,148,566	$85,700	14-7	3B	$2,140,566	4.350%	$93,280	3B	$0	$0	SI	$607,100
630	CC	1852410608	LAGOS PERALTA ANGIE VANESA									X									25-14	3B	$3,650,793	$584,200	EPS037	30	$3,650,793	$146,100	CCF10	3B	$3,650,793	$146,100	14-7	30	$3,658,793	2.436%	$89,000	30	$0	$0	SI	$965,400
631	CC	40027215	LAGOS SALINAS MARTHA LIGIA									X									25-14	3B	$6,990,048	$1,188,600	EPS017	3B	$6,990,848	$279,700	CCF10	30	$6,990,868	$279,700	14-7	30	$6,990,848	2.436%	$170,300	3B	$0	$0	SI	$1,518,300
632	CC	1894246636	LAGUADO PABON BELEN YOHANNA									X									2302B 1	3B	$3,040,251	$486,500	EPS008	30	$3,040,251	$121,700	CCF10	3B	$3,040,251	$121,700	14-7	30	$3,048,251	2.436%	$74,100	3B	$0	$0	SI	$804,000
633	CC	1193117197	LANCHEROS RODRIGUEZ ANGIE LOREHA									X									23B30 1	3B	$1,992,357	$316,800	EPS005	30	$1,992,357	$79,700	CCF10	30	$1,992,357	$74,700	14-7	30	$1,442,357	2.436%	$48,600	3B	$0	$0	SI	$526,800
634	CC	1093348353	LANCHEROS ROCHA ASTRITH CAROLINA									X									23030 1	30	$2,132,106	$341,200	EPS017	30	$2,132,186	$85,300	CCF10	30	$2,132,106	$89,300	14-7	3B	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,000
635	CC	40830112	LANCHEROS RAMIREZ OLIVA									X									25-14	30	$2,594,380	$415,200	EPS037	3B	$2,594,380	$103,800	CCF10	30	$2,394,380	$103,800	14-7	3B	$2,554,380	2.436%	$43,200	3B	$0	$0	SI	$606,000
636	CC	1815478390	LARA OSPINA HECTOR MAURICIO									X									23030 1	30	$6,776,877	$1,352,200	EPS005	30	$6,776,877	$271,100	CCF10	30	$6,776,877	$271,300	14-7	30	$6,776,877	2.436%	$165,100	30	$0	$0	SI	$1,859,500
637	CC	1886460855	LAVAD JIMENEZ JUAN CAMILO									X									2303B 1	3B	$4,548,339	$695,800	EPS037	3B	$4,348,339	$174,000	CCF10	30	$4,348,339	$174,000	14-7	3B	$4,348,334	2.436%	$106,000	3B	$0	$0	SI	$1,149,800
638	CC	100232913B	LEGUIZAMON GIL ADRIANA LUCIA									X									25-14	3B	$4,314,641	$841,200	EPS041	30	$4,319,641	$172,800	CCF10	3B	$4,314,641	$172,800	14-7	3B	$4,314,641	2.436%	$105,300	3B	$0	$0	SI	$1,142,100
639	CC	1049659057	LEGUIZAMON LOPEZ ANGY KARINA									X									23B30 1	3B	$2,118,789	$337,800	EPS041	30	$2,118,789	$84,500	CCF10	3B	$2,118,789	$84,500	14-7	30	$2,118,789	2.436%	$51,500	3B	$0	$0	SI	$558,300
640	CC	7186326	LEGUIZAMON SERRANO JORGE ANDRES									X									23B30 1	30	$4,137,891	$662,100	EPS017	30	$4,137,891	$165,600	CCF10	3B	$4,137,891	$165,600	14-7	30	$4,137,891	2.436%	$100,800	30	$0	$0	SI	$1,094,100
641	CC	1866062050	LEMUS LOBO IDALMIS MARCELA									X									2303B 1	1B	$1,843,133	$295,000	EPS008	30	$1,843,133	$73,800	CCF10	3B	$1,843,133	$73,800	14-7	30	$1,843,133	2.436%	$44,900	3B	$0	$0	SI	$487,500
642	CC	18547085B3	LEON PULIDO ANA VIVIANA									X									25-14	3B	$1,975,777	$316,200	EPS005	30	$1,975,777	$79,100	CCF10	3B	$1,975,777	$79,100	14-7	30	$1,975,777	2.436%	$48,200	30	$0	$0	SI	$522,600
643	CC	1053558807	LEON IBANEZ NURY LIZETH									X									23B30 1	3B	$2,128,263	$339,300	EPS005	30	$2,120,263	$84,908	CCF10	30	$2,128,243	$64,900	14-7	3B	$2,128,263	2.436%	$51,700	30	$0	$0	SI	$560,800
644	CC	1053559615	LEON GALINDO ROSSY JACIBE									X									23B30 1	30	$2,153,424	$344,600	EPS041	3B	$2,153,424	$86,200	CEF10	3B	$2,153,424	$66,200	14-7	3B	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
645	CC	1005343816	LEON CASTELLANOS YAMILE	X								X									23030 1	29	$4,176,610	$668,300	EPS005	29	$4,176,610	$167,100	CCF10	29	$4,176,610	$167,100	14-7	29	$4,176,610	2.436%	$101,800	29	$0	$0	SI	$1,104,300
646	CC	1002369610	LETRADO SIERRA DAYANA VALENTINA									X									22030 1	38	$2,200,797	$352,200	EPS005	30	$2,200,797	$88,100	CCF10	30	$2,200,797	$86,100	14-7	30	$2,200,797	2.436%	$53,700	30	$0	$0	SI	$582,100
647	CC	40041647	LINARES JUNCO ARABELLA									X									25-14	30	$2,193,681	$353,000	EPS005	30	$2,192,691	$87,800	CCF10	30	$2,193,691	$87,800	14-7	30	$2,193,691	2.436%	$53,500	30	$0	$0	SI	$580,100
648	CC	37426880	LINEROS DIAZ JULYBETH		X							X								X	23020 1	30	$3,464,594	$554,400	EPS008	30	$3,464,594	$138,600	CCF10	30	$3,755,300	$150,300	14-7	30	$3,464,594	2.436%	$84,400	30	$0	$0	SI	$927,700
649	CC	1116801566	LIZARAZO GIL DEISY NATALI6									X									25-14	30	$7,133,495	$1,212,800	EPS005	30	$7,133,495	$285,400	CCF10	30	$7,133,495	$285,400	14-7	30	$7,133,495	2.436%	$173,800	30	$0	$0	SI	$1,957,400
650	CC	79370452	LIZARAZO AREVALO MANUEL FERNANDO									X									25-14	30	$6,230,062	$1,059,300	EPS005	30	$6,230,062	$249,300	CCF10	30	$6,238,062	$249,300	14-7	38	$6,230,062	2.436%	$151,800	30	$0	$0	SI	$1,709,700
651	CC	1849649211	LIZCANO GOMEZ ASTRID ZURET									X									23030 1	30	$7,466,339	$1,269,500	EPS008	30	$7,466,339	$298,700	CCF10	30	$7,466,339	$298,700	14-7	30	$7,466,339	2.436%	$181,900	30	$0	$0	SI	$2,048,800
652	CC	91509253	LLOREDA REY ANDRES HORACIO		X															X	23020 1	1	$173,592	$27,800	EPS005	1	$173,592	$7,000	CCF10	1	$1,569,676	$62,800	14-7	1	$173,592	2.436%	$4,300	1	$0	$0	SI	$101,900
653	CC	91509253	LLOREDA REY ANDRES HORACIO											X							23020 1	9	$1,562,328	$250,000	EPS005	9	$1,562,328	$62,500	CCF10	0	$0	$0	14-7	9	$1,562,328	0.000%	$0	0	$0	$0	SI	$312,500
654	CC	1017205735	LOPERA GONZALEZ EDWIN SEBASTIAN									X									25-14	30	$8,771,231	$763,400	EPS010	30	$4,771,231	$190,900	CCF10	30	$4,771,231	$198,900	14-7	30	$4,771,231	2.436%	$116,300	30	$0	$0	SI	$1,261,500
655	CC	40039066	LOPEZ LEGUIZAMON ADRIANA									X									25-14	38	$2,072,891	$331,700	EPS005	30	$2,872,891	$83,000	CCF10	38	$2,072,891	$83,000	14-7	30	$2,072,891	2.436%	$50,500	30	$0	$0	SI	$548,200
656	CC	46370427	LOPEZ GRANADOS ANGELA VICTORIA									X									23830 1	30	$3,107,939	$497,300	EPS037	30	$3,107,939	$124,400	CCF10	30	$3,107,939	$334,400	14-7	30	$3,107,939	2.436%	$75,800	30	$0	$0	SI	$821,900
657	CC	1050090446	LOPEZ MORENO ANGIE CATHERINE									X									23020 1	30	$2,134,475	$341,600	EPS008	30	$2,134,475	$85,400	CCF10	30	$2,134,475	$85,400	14-7	30	$2,134,475	2.436%	$52,000	30	$0	$0	SI	$564,400
658	CC	1099202027	LOPEZ ARDILA CINDY NATHALIA									X									23030 1	30	$3,107,939	$497,300	EPS010	30	$3,107,939	$124,400	CCF10	30	$3,107,939	$124,400	14-7	30	$3,107,939	2.436%	$75,800	30	$0	$0	SI	$821,900
659	CC	1002331949	LOPEZ BARRERO CRISTIAN DAVID									X									23030 1	30	$2,008,938	$321,500	EPS017	30	$2,008,938	$80,400	CCF10	30	$2,008,938	$80,400	14-7	30	$2,008,938	2.436%	$49,000	30	$0	$0	SI	$531,300
660	CC	60303328	LOPEZ CONTRERAS DORA MARIA		X							X								X		8	$0	$0	EPS037	26	$1,936,413	$77,500	CCF10	26	$2,833,308	$105,400	14-7	26	$1,936,413	2.436%	$47,200	26	$0	$0	SI	$230,100
661	CC	1057185837	LOPEZ QUEMBA GERMAN ALBERTO									X									23030 1	30	$4,305,292	$688,900	EPS005	30	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,309,292	2.436%	$104,900	30	$0	$0	SI	$1,138,400
662	CC	1010113252	LOPEZ SIERRA HENRY FABIAN	X																	23030 1	4	$207,538	$33,300	CCFCS 5	4	$207,538	$8,400	CCF10	4	$207,538	$8,400	14-7	4	$207,538	2.436%	$5,100	4	$0	$0	SI	$55,200
663	CC	1118563652	LOPEZ MORALES LINA ESTEFANY									X									23030 3	38	$6,792,727	$1,154,900	EPS005	30	$6,792,727	$273,800	CCF10	30	$6,792,727	$271,800	14-7	30	$6,792,727	2.436%	$165,500	30	$0	$0	SI	$1,864,000
664	CC	1053610179	LOPEZ LADINO LUISA MARIA									X									23-14	38	$3,716,996	$594,800	EPS005	30	$3,716,996	$148,700	CCF10	30	$3,716,996	$148,700	14-7	30	$3,716,996	2.436%	$90,600	30	$0	$0	SI	$982,800
665	CC	33701230	LOPEZ HERRERA LUZ ELIANA									X									23300 1	30	$3,506,134	$561,000	EPS017	30	$3,506,134	$140,300	CCF10	30	$3,506,134	$140,300	14-7	30	$3,508,134	2.436%	$85,500	30	$0	$0	SI	$927,100
666	CC	40038625	LOPEZ MESA LUZ MIREYA									X									25-14	36	$1,674,961	$268,000	EPS017	30	$1,674,963	$67,000	CCF10	38	$1,674,961	$67,000	14-7	38	$1,674,961	2.436%	$40,900	30	$0	$0	SI	$442,900
667	CC	22461537	LOPEZ CASTILLA MARBEL LUZ									X									25-14	30	$4,305,292	$689,900	EPS005	30	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,138,400
668	CC	35011114	LOPEZ SEÑA MARIA LUCIA									X									25-14	38	$2,141,581	$342,700	EPS037	30	$2,141,581	$85,700	CCF10	30	$2,141,581	$85,700	14-7	30	$2,141,581	2.436%	$52,200	30	$0	$0	SI	$566,300
669	CC	1056894708	LOPEZ BARRERA PEDRO ARMANDO									X									25-14	38	$4,405,733	$705,000	EPS005	30	$4,405,733	$176,300	CCF10	30	$4,405,733	$176,300	14-7	30	$4,405,733	2.436%	$107,400	30	$0	$0	SI	$1,165,000
670	CC	23438423	LOPEZ LOZANO RUBIELA MARCELA									X									23030 1	30	$3,442,870	$550,900	EPS037	30	$3,442,870	$137,800	CCF10	30	$3,442,070	$137,800	19-7	30	$3,442,870	2.436%	$83,900	30	$0	$0	SI	$910,400
671	CC	1012319009	LOPEZ PRECIADO VIVIANA ANDREA									X									23020 1	30	$4,087,104	$654,000	EPS005	30	$4,087,104	$163,500	CCF10	30	$4,087,104	$163,500	14-7	30	$4,887,104	2.436%	$99,600	30	$0	$0	SI	$1,080,600
672	CC	40042401	LOPEZ VARGAS YEIMI MILENA									X									23830 1	30	$2,008,938	$321,500	EPS037	30	$2,008,938	$80,400	CCF10	30	$2,008,938	$80,400	14-7	30	$2,008,938	2.436%	$49,000	30	$0	$0	SI	$531,300
673	CC	1002328329	LOPEZ GARCIA YEHI PAOLA									X									23030 1	30	$2,072,891	$331,700	EPS037	30	$2,072,891	$83,000	CCF10	30	$2,072,891	$83,000	14-7	30	$2,072,891	2.436%	$50,500	30	$0	$0	SI	$548,200
674	CC	1049658063	LOPEZ ROJAS YURANI AIDEC													X					23030 1	30	$1,901,642	$304,300	EPS005	30	$1,901,642	$74,100	CCF10	0	$0	$0	14-7	38	$1,981,642	0.000%	$0	0	$0	$0	SI	$380,400
675	CC	1850170569	LOZANO CRUZ HILDER SANTIAGO									X									23030 1	30	$1,821,816	$291,500	EPS037	30	$1,821,816	$72,900	CCF10	30	$1,821,816	$72,900	14-7	38	$1,821,816	2.436%	$44,400	38	$0	$0	SI	$481,700
676	CC	1136889264	LOZANO PASCUAS OSCAR DANIEL									X									23-14	38	$4,558,786	$729,500	EPS041	30	$4,558,786	$182,400	CCF10	38	$4,558,786	$182,400	14-7	30	$4,558,786	2.436%	$111,100	38	$0	$0	SI	$1,205,400
677	CC	7128377	LUIS PINEDA JUAN GABRIEL									X									23100 1	30	$2,163,237	$346,200	EPS005	30	$2,163,237	$86,600	CCF10	30	$2,163,237	$86,600	14-7	30	$2,163,237	4.350%	$94,200	30	$0	$0	SI	$613,600
678	CC	46647244	MACHADO SEPULVEDA YEIMIN									X									23030 1	30	$2,132,106	$341,200	EPS041	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
679	CC	4265619	MACHUCA ZOBARIA ANGEL DOMINGO									X									23020 1	30	$2,470,958	$395,400	EPS041	30	$2,470,958	$98,900	CCF10	30	$2,470,958	$98,900	14-7	30	$2,470,958	4.350%	$107,500	30	$0	$0	SI	$700,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	vri	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
680	CC	40048093	MALAGON POVEDA ANDREA DE DIOS									X									25-14	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CEF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
681	CC	1053612476	MALDONADO CAMARGO DAVID FERNANDO									X									23030 1	38	$6,998,773	$1,189,900	EPS008	30	$6,998,773	$280,000	CCF10	38	$6,998,773	$280,000	14-7	30	$6,998,773	2.436%	$170,500	30	$0	$0	SI	$1,920,400
682	CC	1100966847	MALDONADO BENITEZ JESSIKA PAOLA									X									23030 1	30	$4,554,003	$728,700	EPS037	30	$4,554,003	$182,200	CCF10	30	$4,554,003	$182,300	14-7	30	$4,554,003	2.436%	$111,000	30	$0	$0	SI	$1,204,100
683	CC	1002329598	MANCERA RAMIREZ DIANA XIMENA									X									23020 1	38	$2,132,306	$341,200	EPS005	30	$2,132,306	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,122,106	2.436%	$52,000	30	$0	$0	SI	$563,800
684	CC	1053559403	MANCIPE FANDIÑO LAURA ALEJANDRA									X									23030 1	30	$2,032,624	$325,300	EPS008	30	$2,032,624	$81,400	CCF10	38	$2,032,624	$81,400	14-7	30	$2,032,624	2.436%	$49,600	38	$0	$0	SI	$537,700
685	CC	23691306	MANRIQUE PARDO ANA PATRICIA									X									23020 1	30	$3,442,870	$550,900	EPS005	30	$3,442,870	$137,800	CCF10	30	$3,442,870	$137,800	14-7	30	$3,442,870	2.436%	$83,900	30	$0	$0	SI	$910,400
686	CC	1049659312	MANRIQUE MORENO DAVID ALFREDO									X									25-14	30	$2,077,628	$332,500	EPS037	38	$2,077,628	$83,200	CCF10	30	$2,077,628	$83,200	14-7	38	$2,077,638	2.436%	$50,700	38	$0	$0	SI	$545,600
687	CC	40047755	MARCIALES BECERRA SONIA PATRICIA									X									23830 1	38	$2,148,687	$343,800	EPS005	30	$2,148,687	$86,000	CCF10	30	$2,148,687	$86,000	14-7	30	$2,148,687	2.436%	$52,400	30	$0	$0	SI	$568,200
688	CC	1049645164	MARIÑO PEÑA ASTRID NATHALIA									X									23030 1	38	$6,935,374	$1,179,100	EPS008	30	$6,935,374	$277,500	CCF10	38	$6,935,374	$277,500	14-7	30	$6,935,374	2.436%	$169,000	30	$0	$0	SI	$1,903,100
689	CC	1049623236	MARIÑO RODRIGUEZ LEIDY XIOMARA									X									23020 1	30	$2,222,791	$355,700	EPS005	30	$2,222,791	$89,000	CCF10	30	$2,222,791	$89,000	14-7	38	$2,222,751	2.436%	$54,200	30	$0	$0	SI	$587,900
690	CC	1049646853	MARIÑO HERRERA MARIALEJANDRA									X									23030 1	38	$2,174,742	$348,000	EPS037	30	$2,174,742	$87,000	CCF10	30	$2,174,742	$87,000	14-7	30	$2,174,742	2.436%	$53,000	38	$0	$0	SI	$575,000
691	CC	23588337	MARIÑO RINCON ROSA MYRIAM									X									25-14	30	$1,840,765	$294,500	EPS005	30	$1,840,765	$73,700	CCF10	30	$1,840,765	$73,700	14-7	38	$1,840,785	2.436%	$44,900	30	$0	$0	SI	$486,900
692	CC	1002458487	MARQUEZ LOPEZ CARLOS ROBERTO											X		L					25-14	7	$385,745	$61,800	EPS017	7	$385,745	$15,500	CCF10	3	$178,207	$7,200	14-7	7	$385,745	0.000%	$0	3	$0	$0	SI	$84,500
693	CC	1002458487	MARQUEZ LOPEZ CARLOS ROBERTO									X									25-14	23	$1,295,190	$207,300	EPS017	23	$1,295,190	$51,900	CCF10	23	$1,295,150	$51,900	14-7	23	$1,295,190	2.436%	$31,600	23	$0	$0	SI	$342,700
694	CC	1002364435	MARQUEZ REDONDO ERIKA PAOLA									X									23030 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
695	CC	1049650616	MARTIN BARRERA GEIDY CAROLINA									X									23030 1	30	$4,228,766	$676,700	EPS005	30	$4,228,766	$169,200	CCF10	30	$4,228,766	$169,200	14-7	30	$4,228,766	2.436%	$103,100	30	$0	$0	SI	$1,118,200
696	CC	1049653502	MARTINEZ BORDA ALIN GINA MICHEL									X									23020 1	30	$4,176,837	$668,300	EPS042	38	$4,176,837	$167,100	CCF10	30	$4,176,837	$167,100	14-7	30	$4,176,837	2.436%	$101,800	30	$0	$0	SI	$1,104,300
697	CC	1002330262	MARTINEZ RUIZ ANGELA ANDREA									X									23030 1	30	$2,132,106	$341,200	EPS037	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$563,800
698	CC	1007135671	MARTINEZ MORENO ANGELA YIVIANA									X									23038 1	30	$2,257,644	$361,300	EPS017	30	$2,257,644	$98,400	CCF10	30	$2,257,644	$90,400	14-7	30	$2,257,644	2.436%	$55,000	30	$0	$0	SI	$597,100
699	CC	1049631585	MARTINEZ TORRES BRENDA TATIANA									X									23030 1	30	$3,160,040	$505,700	EPS005	38	$3,160,040	$126,500	CCF10	30	$3,160,040	$126,500	14-7	30	$3,160,040	2.436%	$77,000	30	$0	$0	SI	$835,700
700	CC	1053559981	MARTINEZ GALINDO CAMILA ANDREA																	X	23030 1	2	$133,456	$21,400	EPS005	2	$133,456	$5,400	CCF10	0	$0	$0	14-7	2	$133,456	0.000%	$0	8	$0	$0	SI	$26,800
701	CC	1053559981	MARTINEZ GALINDO CAMILA ANDREA									X									23030 1	28	$1,969,123	$315,100	EPS005	28	$1,969,123	$78,800	CCF10	28	$1,969,123	$78,800	14-7	28	$1,969,123	2.436%	$49,000	28	$0	$0	SI	$320,700
702	CC	40049713	MARTINEZ SANCHEZ CLARYBEL									X									23180 1	38	$4,109,194	$657,500	EPS005	30	$4,109,194	$164,400	CCF10	30	$4,189,194	$164,400	14-7	30	$4,189,194	2.436%	$100,100	30	$0	$0	SI	$1,086,400
703	CC	1053612075	MARTINEZ FONSECA DANILO ESTEBAN									X									23030 1	30	$3,536,683	$919,600	EPS017	30	$3,536,683	$141,500	CCF10	30	$3,536,683	$141,500	14-7	30	$3,536,683	6.960%	$244,200	30	$0	$0	SI	$3,448,800
784	CC	1007436090	MARTINEZ MARTINEZ DANNA YESENIA											X							23020 1	7	$363,191	$58,200	EPS037	7	$363,191	$14,600	CCF10	0	$0	$0	14-7	7	$363,191	8.000%	$0	0	$0	$0	SI	$72,800
705	CC	1007436090	MARTINEZ MARTINEZ DANNA YESENIA									X									23020 1	23	$1,723,912	$275,900	EPS037	23	$1,723,912	$69,000	CCF10	23	$1,723,512	$85,000	14-7	23	$1,723,913	2.436%	$42,000	23	$0	$0	SI	$455,900
706	CC	1053609439	MARTINEZ OCNOA DEISSY CAROLINA									X									23830 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	38	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$563,800
707	CC	1049651994	MARTINEZ CICUA DIANA ESMERALDA									X									23030 1	38	$2,079,996	$332,800	EPS005	30	$2,879,996	$83,200	CEF10	30	$2,079,996	$83,200	14-7	30	$2,079,596	2.436%	$50,700	38	$0	$0	SI	$549,900
708	CC	1052384911	MARTINEZ GARCIA DIANA ROCIO									X									23020 1	30	$5,605,435	$953,180	EPS005	30	$5,605,435	$224,300	CCF10	38	$5,605,435	$224,300	14-7	30	$5,605,435	2.436%	$136,600	38	$0	$0	SI	$1,538,300
709	CC	1049639492	MARTINEZ ORTIZ ERIKA VANESSA									X									25-14	30	$7,133,495	$1,212,800	EPS005	30	$7,133,495	$285,400	CCF10	30	$7,133,495	$285,400	14-7	30	$7,133,495	2.436%	$173,800	30	$0	$0	SI	$1,957,400
710	CC	1049636180	MARTINEZ TOVAR LUZ MARINA									X									23030 1	38	$4,078,172	$652,680	EPS037	30	$4,078,172	$163,200	CCF10	30	$4,078,172	$163,200	14-7	38	$4,078,172	2.436%	$99,400	30	$0	$0	SI	$1,078,400
711	CC	1005525225	MARTINEZ MIER MARLE MARIA									X									23020 1	30	$4,003,970	$640,700	EPS005	30	$4,003,970	$160,200	CCF10	30	$4,003,570	$160,200	14-7	38	$4,003,570	2.436%	$97,600	30	$0	$0	SI	$1,058,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
712	CC	1049641246	MARTINEZ PEDREROS NELSON FERNANDO									X									25-14	30	$7,070,096	$1,202,100	EPS037	30	$7,070,896	$282,900	CCF10	30	$7,070,096	$282,900	14-7	38	$7,070,096	3.436%	$172,300	30	$0	$0	Si	$1,940,200
713	CC	1049611621	MARTINEZ BARRIOS PAULA CORINHA		X							X								X	23030 1	30	$6,990,848	$1,188,600	EPS005	30	$6,990,848	$279,700	CCF10	38	$8,558,259	$342,400	14-7	38	$6,998,848	2.436%	$170,300	30	$0	$0	Si	$1,981,000
714	CC	1049641875	MARTINEZ MEDINA PAULA ANDREA													X					25-14	5	$669,734	$107,200	EPS009	5	$669,734	$26,890	CCF10	5	$669,734	$26,800	14-7	5	$669,734	0.000%	$0	5	$0	$0	Si	$160,800
715	CC	1049641875	MARTINEZ MEDINA PAULA ANDREA									X									25-14	25	$3,338,876	$534,300	EPS005	25	$3,338,876	$133,600	CCF10	25	$3,338,876	$133,600	14-7	25	$3,338,876	2.436%	$81,400	25	$0	$0	Si	$882,900
716	CC	80470964	MATAMOROS ESPITIA JUAN ANDRES										X								25-14	10	$2,120,000	$360,400	EPS005	10	$2,120,000	$84,800	CCF10	0	$0	$0	14-7	10	$2,120,000	0.000%	$0	0	$0	$0	Si	$445,300
717	CC	80470964	MATAMOROS ESPITIA JUAN ANDRES									X									25-14	28	$7,420,000	$1,261,400	EPS005	20	$7,420,000	$296,800	CCF10	20	$7,420,000	$296,800	14-7	20	$7,420,000	2.436%	$180,800	20	$0	$0	Si	$2,835,800
718	CC	1002366479	MATEUS OSPINA DANIEL EDUARDO									X									23030 1	30	$2,072,891	$331,700	EPS017	30	$2,072,891	$83,000	CCF10	30	$2,072,891	$83,000	14-7	30	$2,072,891	2.436%	$50,500	30	$0	$0	Si	$548,200
719	CC	1002538018	MATEUS BENAVIDES KAREN TATIANA									X									25-14	30	$4,305,292	$688,900	EPS017	30	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	Si	$1,138,400
720	CC	1097666784	MATEUS ROJAS MARIANA JACKELINE									X									23030 1	30	$2,134,475	$341,600	EPS005	30	$2,136,475	$85,400	CCF10	30	$2,134,475	$89,400	14-7	30	$2,134,475	2.436%	$52,000	30	$0	$0	Si	$564,400
721	CC	1006797005	MATIZ BENITEZ JESUS MISHELL							X		X								X	23030 1	30	$3,898,475	$623,800	EPS005	30	$3,898,475	$156,000	CCF10	30	$4,130,100	$165,300	14-7	30	$3,898,475	2.436%	$95,000	30	$0	$0	Si	$1,040,100
722	CC	1802394020	MAYORDOMO MORENO LAURA CAMILA									X									23030 1	30	$2,129,738	$340,800	EPS037	30	$2,129,738	$85,200	CCF10	30	$2,129,738	$85,200	14-7	30	$2,129,738	2.436%	$51,900	30	$0	$0	Si	$563,100
723	CC	1802395358	MAYORDOMO PINEDA NIDIA ALEJANDRA									X									23030 1	30	$2,132,106	$341,200	EPS037	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$3,132,106	2.436%	$52,000	30	$0	$0	Si	$563,800
724	CC	40040128	MAYORGA HORMAZA ALEXANDRA									X									23030 1	30	$1,840,765	$294,600	EPS008	30	$1,840,765	$73,700	CCF10	30	$1,840,765	$73,700	14-7	30	$1,840,705	2.436%	$44,900	30	$0	$0	Si	$486,900
725	CC	1043657086	MAYORGA CACERES LOANA YELMARY									X									23020 1	30	$4,348,339	$695,800	EPS005	30	$4,348,339	$174,000	CCF10	30	$4,348,339	$174,000	14-7	30	$4,348,339	3.436%	$186,000	30	$0	$0	Si	$1,149,800
726	CC	1056074906	MEDINA CRUZ ANA ESPERANZA									X									25-14	30	$2,233,957	$357,500	EPS005	30	$2,233,957	$89,400	CCF10	30	$2,233,957	$89,400	14-7	38	$2,233,957	2.436%	$54,500	38	$0	$0	Si	$590,800
727	CC	1002367634	MEDINA DUARTE ANDRES FELIPE									X									25-14	30	$2,113,157	$338,280	EPS005	30	$2,113,157	$84,600	CCF10	30	$2,113,157	$86,600	14-7	30	$2,113,157	2.436%	$51,500	30	$0	$0	Si	$558,900
728	CC	1032467584	MEDINA PERALTA ELIANA MARGARITA									X									35-14	30	$3,389,132	$542,300	EPS005	30	$3,389,132	$135,600	CCF10	30	$3,389,132	$135,600	14-7	30	$3,389,132	2.436%	$82,600	30	$0	$0	Si	$896,100
729	CC	40024816	MEDINA PORRAS MARIA CRISTINA									X									25-14	30	$2,008,938	$321,500	EPS005	30	$3,008,928	$80,400	CCF10	30	$2,808,938	$80,400	14-7	30	$2,008,936	3.436%	$49,000	30	$0	$0	Si	$531,300
730	CC	40047862	MEDINA MUÑOZ MARIA JOSE									X									23030 1	30	$3,999,674	$640,000	EPS037	30	$3,999,674	$160,000	CCF10	30	$3,995,474	$160,000	14-7	30	$3,999,674	2.436%	$97,500	30	$0	$0	Si	$1,057,500
731	CC	46459284	MEDINA CASTRO MARIA ANGELICA									X									23020 1	30	$5,162,798	$826,100	EPS000	30	$5,162,798	$286,600	CCF10	30	$5,162,798	$206,600	14-7	30	$5,162,798	2.436%	$125,800	30	$0	$0	Si	$1,365,100
732	CC	1052398673	MEJIA OCHICA VIVIANA CATALINA													X					23030 1	14	$1,613,143	$258,300	EPS037	14	$1,613,143	$64,600	CCF10	14	$1,613,143	$64,600	14-7	14	$1,613,143	0.000%	$0	14	$0	$0	Si	$387,400
733	CC	1052398673	MEJIA OCHICA VIVIANA CATALINA									X									23030 1	16	$2,313,415	$370,200	EPS037	16	$2,313,415	$92,600	CCF10	16	$2,313,415	$92,600	14-7	16	$2,313,415	2.436%	$56,400	16	$0	$0	Si	$611,800
734	CC	1049646697	MEJIA ARENAS XIMENA LEANORA													L					23030 1	3	$207,053	$33,200	EPS017	3	$207,053	$8,300	CCF10	3	$287,053	$8,300	14-7	3	$207,053	0.000%	$0	3	$0	$0	SI	$49,800
735	CC	1049646697	MEJIA ARENAS XIMENA LEANDRA									X									23030 1	27	$1,791,701	$286,700	EPS017	27	$1,791,701	$71,700	CCF10	27	$1,791,701	$71,700	14-7	27	$1,791,701	2.436%	$43,700	27	$0	$0	Si	$473,800
736	CC	1047449313	MELO PORTILLO KELLY JOHANA									X									25-14	30	$4,771,231	$763,400	EPS005	38	$4,771,231	$190,900	CCF10	30	$4,771,231	$190,900	14-7	30	$4,771,231	2.436%	$116,300	30	$0	$0	Si	$1,261,500
737	CC	93167883	MENDEZ OTALORA MEYERLANDY									X									23030 1	38	$1,897,612	$303,700	EPS005	38	$1,897,612	$76,000	CCF10	30	$1,897,612	$76,000	14-7	30	$1,897,612	2.436%	$46,300	30	$0	$0	Si	$503,800
738	CC	1053367378	MENDIETA PINILLA GINETH ALEJANDRA									X									25-14	30	$6,856,125	$1,165,600	EPS005	30	$6,856,125	$274,300	CCF10	30	$6,856,125	$274,300	14-7	30	$6,856,125	2.436%	$167,100	30	$0	$0	Si	$1,881,300
739	CC	1807655396	MENDIETA SANABRIA LAURA DANIELA									X									25-14	30	$4,257,463	$681,200	EPS005	30	$4,257,463	$170,300	CCF10	30	$4,257,463	$170,300	14-7	38	$4,257,463	2.436%	$103,800	30	$0	$0	Si	$1,125,600
740	CC	1116546388	MENDOZA PEREZ LEIDY CAROLINA									X									23030 1	30	$3,769,608	$603,280	EPS005	38	$3,769,608	$150,800	CCF10	30	$3,769,608	$150,800	14-7	30	$3,769,608	3.436%	$91,900	30	$0	$0	Si	$996,700
741	CC	1144155541	MENESES ROSERO ANDREA ESTEPHANIA									X									23830 1	30	$1,947,353	$311,600	EPS005	30	$1,947,353	$77,900	CCF18	30	$1,947,353	$77,900	14-7	30	$1,947,353	2.436%	$47,500	30	$0	$0	SI	$514,900
742	CC	1049653638	MENJURA ROJAS NICOLAS ERNEY									X									23830 1	38	$2,064,031	$536,780	EPS017	30	$2,064,831	$82,600	CCF10	30	$2,064,031	$43,600	14-7	30	$3,064,031	6.960%	$143,700	30	$0	$0	Si	$845,600
743	CC	1049629187	MIGUEZ ORTEGA MARTINA JANNETH									X									23100 1	30	$2,196,059	$351,400	EPS085	30	$2,196,859	$87,900	CCF10	30	$2,196,059	$87,900	14-7	30	$3,196,059	2.436%	$53,500	30	$0	$0	Si	$580,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tda	tap	avp	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
744	CC	1049816793	MILLAN CIPAMOCHA MARIA ALEJANDRA										X									23828 1	30	$4,563,569	$738,200	EPS008	38	$4,563,569	$182,600	CCF18	38	$4,563,569	$182,800	14-7	30	$4,563,569	2.436%	$111,200	30	$0	$0	Si	$1,206,600
745	CC	4053294	MOGOLLON ANGARITA CARLOS DARIO										X									25-14	30	$7,109,720	$1,208,800	EPS037	30	$7,109,720	$284,400	CCF10	30	$7,109,720	$284,400	14-7	38	$7,109,720	2.436%	$173,200	38	$0	$0	Si	$1,950,800
746	CC	1049652490	MOJICA AVILA JULIAN LIBARDO										X									23030 1	30	$4,424,065	$788,000	EPS017	38	$4,424,865	$177,000	CCF10	38	$4,424,865	$177,000	14-7	38	$4,424,865	2.436%	$107,800	30	$0	$0	Si	$1,169,800
747	CC	1049610397	MOLANO QUINTERO MOHICA PAOLA																			23830 1	38	$1,556,529	$249,100	EPS017	38	$1,556,529	$62,300	CCF10	38	$1,556,529	$62,300	14-7	30	$1,956,929	2.436%	$38,000	30	$0	$0	Si	$611,700
748	CC	40023580	MOLINA ROJAS CLAUDIA STELLA																			25-14	30	$2,865,810	$458,600	EPS005	38	$2,865,810	$114,700	CCF10	30	$2,865,810	$114,700	14-7	30	$2,865,810	2.436%	$69,900	30	$0	$0	Si	$757,900
749	CC	1002328280	MOLINA MORENO JULLY ALEXANDRA										X									23030 1	30	$2,049,204	$327,900	EPS008	30	$2,049,204	$82,000	CCF10	30	$2,049,204	$82,000	14-7	30	$2,049,204	2.436%	$50,000	30	$0	$0	Si	$541,900
750	CC	1857549970	MOLINA APARICIO LEIDY CECILIA	X																		23030 1	23	$1,193,339	$191,000	EPS041	23	$1,193,335	$47,800	CCF10	23	$1,193,339	$47,800	14-7	23	$1,193,239	2.436%	$29,180	23	$0	$0	Si	$315,700
751	CC	1002340222	MOLINA MALAVER LEYDI BIBIANA										X									23030 1	30	$2,172,373	$347,600	EPS041	38	$2,172,373	$86,900	CCF10	38	$2,172,373	$86,900	14-7	30	$2,172,373	2.436%	$53,000	38	$0	$0	Si	$574,400
752	CC	1049630735	MOLINA MIGUEZ LIZZETH PAOLA										X									23830 1	30	$2,068,765	$537,900	EPS017	38	$2,068,765	$82,800	CCF10	38	$2,068,745	$82,800	14-7	30	$2,068,765	6.960%	$144,000	30	$0	$0	Si	$847,500
752	CC	1857465441	MOLINA BORDA MERCEDES										X									23030 1	30	$1,911,824	$305,900	ESSC24	30	$1,911,824	$76,500	CCF10	30	$1,911,824	$76,500	14-7	38	$1,911,824	2.436%	$46,600	38	$0	$0	Si	$505,500
754	CC	1054374230	MOLINA SANCHEZ MELCY PATRICIA	X									X									25-14	10	$611,220	$97,800	EPS037	18	5611,220	$24,500	CCF10	10	5611,220	$24,500	14-7	18	$611,220	2.436%	$14,900	10	$0	$0	Si	$181,700
755	CC	1049683169	MOLINA MENDOZA SANDRA MILENA										X									25-14	30	$2,907,501	$465,300	EPS005	30	$2,907,501	$114,400	CCF10	30	$2,907,501	$116,400	14-7	30	$2,987,501	2.436%	$70,900	30	$0	$0	Si	$789,000
758	CC	1049606637	MOLINA RODRIGUEZ SANDRA LILIANA										X									23030 1	30	$2,165,267	$346,500	EPS041	38	$2,169,267	$86,700	CCF10	30	$2,105,267	$86,700	14-7	38	$2,165,267	2.436%	$82,800	30	$0	$0	Si	$572,700
757	CC	1049617396	MOLINA CIPAMOCNA SONIA ROCIO										X									23830 1	38	$2,181,171	$349,000	EPS005	38	$2,181,171	$87,300	CCF10	38	$2,181,171	$87,200	14-7	38	$2,181,171	2.436%	$53,200	30	$0	$0	Si	$976,800
758	CC	33359106	MOLINA HURTADO YENNY FABIOLA										X									25-14	30	$3,186,090	$509,800	EPS005	30	$3,186,090	$127,500	CCF10	30	$3,106,090	$127,500	14-7	30	$3,186,090	2.436%	$77,700	30	$0	$0	Si	$842,500
759	CC	1094277438	MONCADA CONTRERAS DANNY KATHERINE										X									23830 1	30	$3,214,691	$514,400	EPS027	30	$3,214,691	$128,600	CCF10	30	$3,214,691	$128,600	14-7	30	$3,214,691	2.436%	$78,400	30	$0	$0	Si	$850,800
768	CC	1049604698	MONROY GARCIA CARLOS ANDRES										X									25-14	30	$3,974,164	$635,900	EPS008	38	$3,974,164	$159,000	CCF10	30	$3,974,164	$159,000	14-7	38	$3,974,164	2.436%	$96,900	30	$0	$0	Si	$1,050,800
781	CC	1049649398	MONROY PEDRAZA BAYANA KATHERINE										X									23830 1	38	$4,142,674	$662,900	EPS017	30	$4,142,674	$165,800	CCF10	30	$4,142,674	$185,800	14-7	30	$4,142,674	2.436%	$181,000	30	$0	$0	Si	$1,099,500
762	CC	33386071	MONROY AVILA RUTH MARYELLY										X									23830 1	30	$1,769,706	$283,200	EPS037	38	$1,765,706	$70,800	CCF10	30	$1,769,706	$70,800	14-7	38	$1,769,706	2.436%	$43,200	38	$0	$0	Si	$468,000
763	CC	33379422	MONROY CAMELO YENY JOHANNA										X									25-14	30	$2,006,569	$321,100	EPS005	38	$2,006,569	$88,300	CCF10	30	$2,006,569	$80,300	14-7	38	$2,006,569	2.436%	$48,900	30	$0	$0	Si	$530,600
764	CC	40049350	MONSALVE SANCHEZ NORMA JUDITH										X									23830 1	30	$1,793,392	$287,000	EPS037	38	$1,792,292	$71,800	CCF10	30	$1,793,392	$71,800	14-7	30	$1,793,292	2.436%	$43,780	38	$0	$0	Si	$474,300
765	CC	40026554	MONTAÑA SICNACA GLADYS YOLANDA										X									23830 1	38	$4,288,534	$686,200	EPS005	30	$4,288,534	$171,600	CCF10	30	$4,288,534	$171,600	14-7	30	$4,288,534	2.436%	$104,500	38	$0	$0	Si	$1,133,900
766	CC	7174709	MONTAÑA SICHACA OSCAR MAURICIO										X									25-14	38	$7,387,090	$1,258,000	EPS008	30	$7,387,090	$295,500	CCF10	38	$7,387,890	$255,500	14-7	30	$7,387,890	2.436%	$180,000	30	$0	$0	Si	$2,027,800
767	CC	1056804793	MONTAÑEZ NOVOA CRISTIAN LEONARDO										X									23030 1	30	$2,077,628	$332,500	EPS005	30	$2,077,628	$83,200	CCF10	30	$2,077,628	$83,200	14-7	30	$2,077,628	2.436%	$50,700	38	$0	$0	Si	$549,600
768	CC	1093769544	MONTES URREGO YOINER SAMIR										X									23830 1	30	$4,348,339	$695,800	EPS037	28	$4,348,339	$174,000	CCF10	38	$4,348,339	$174,000	14-7	30	$4,348,339	2.436%	$106,000	30	$0	$0	Si	$1,149,800
769	CC	52972786	MONTOYA ARANDA SANDRA PATRICIA										X									23830 1	30	$2,101,314	$336,300	EPS097	30	$2,101,314	$84,100	CCF10	30	$2,181,314	$84,100	14-7	30	$2,181,314	2.436%	$51,200	30	$0	$0	Si	$555,700
778	CC	1049621455	MORA CARDENAS DANIELA										X									23020 1	38	$2,191,322	$358,700	EPS005	30	$2,191,322	$87,700	CCF10	30	$2,191,322	$87,700	14-7	30	$2,191,323	2.436%	$53,400	30	$0	$0	Si	$579,500
771	CC	1049621387	MORA CUBIDES JOSE ESTEVISON										X									23100 1	38	$2,155,793	$345,000	EPS089	30	$2,155,793	$86,300	CCF10	38	$2,155,793	$86,300	14-7	38	$2,155,795	2.436%	$52,600	30	$8	$0	Si	$578,200
772	CC	33366839	MORA ROA LUZ ANDREA										X									25-14	30	$4,117,421	$658,800	EPS017	30	$4,117,421	$164,700	CCF10	30	$4,117,431	$164,700	14-7	38	$4,117,421	2.436%	$100,400	30	$0	$0	Si	$1,088,600
773	CC	42187185	MORALES CAMACNO ANGELA PATRICIA										X									25-14	30	$3,497,982	$559,708	EPS005	38	$3,497,902	$140,000	CCF10	30	$3,497,982	$148,000	14-7	38	$3,497,982	2.436%	$85,300	30	$0	$0	Si	$925,000
774	CC	1057602429	MORALES RIOS GABRIELA										X									23838 1	30	$6,656,852	$1,131,700	EPS005	30	$6,656,852	$266,300	CCF10	38	56,656,852	$266,300	14-7	38	$6,656,852	2.436%	$162,200	38	$0	$0	Si	$1,826,500
775	CC	1053604597	MORALES ALARCON JULLY MADONA										X									23100 1	30	$2,170,004	$347,300	EPS017	38	$2,170,004	$86,900	CCF18	30	$2,178,004	$86,900	14-7	30	$2,178,004	2.436%	$52,980	30	$0	$0	Si	$574,000
778	CC	40047005	MORENO JUNCO ADRIANA										X									25-14	38	$2,268,012	$361,780	EPS017	38	$2,260,812	$90,500	CCF10	38	$2,268,012	$90,500	14-7	30	$2,268,012	2.436%	$55,100	38	$0	$0	Si	$597,800

No.	Identificación		Nombre	fng	retlde	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
777	CC	1049646613	MORENO PERILLA DEISY NATHALIA								X									23030 1	30	$3,613,413	$578,200	EPS005	38	$3,613,413	$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
778	CC	1052382215	MORENO MOJICA DIANA CAROLINA								X									25-14	30	$3,464,594	$554,400	EPS037	30	$3,464,594	$138,600	CCF10	30	$3,464,594	$138,600	14-7	30	$3,464,594	2.436%	$84,400	38	$0	$0	Si	$916,000
779	CC	1115861142	MORENO COLINA ERIN JULIAN								X									23830 1	30	$4,348,339	$695,800	EPS037	30	$4,348,339	$174,000	CCF10	30	$4,348,339	$174,000	14-7	30	$4,348,339	2.436%	$106,000	30	$0	$0	Si	$1,149,800
780	CC	1015407123	MORENO SALGADO GENIFER								X									25-14	30	$1,840,765	$294,680	EPS017	30	$1,840,765	$73,700	CCF10	38	$1,848,765	$73,700	14-7	38	$1,840,765	2.436%	$44,900	38	$0	$0	Si	$486,900
781	CC	1049651804	MORENO NUMPAQUE GERMAN LEONARDO								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	38	$4,245,165	2.436%	$103,500	38	$0	$0	Si	$1,122,600
782	CC	1233492637	MORENO MOJICA JORGE EMILIO								X									25-14	38	$4,348,339	$695,800	EPS017	38	$4,348,339	$174,000	CCF10	38	$4,348,339	$174,000	14-7	38	$4,348,339	2.436%	$106,000	38	$0	$0	Si	$1,149,800
783	CC	1006476448	MORENO SANCHEZ LEIDY KASSANDRA								X									23830 1	30	$4,222,086	$675,800	EPS037	30	$4,222,886	$168,900	CCF10	38	$4,222,886	$168,908	14-7	30	$4,222,086	2.436%	$102,900	30	$0	$0	Si	$1,116,300
784	CC	33346407	MORENO CUADES LILIANA ESPERANZA								X									25-14	38	$4,391,385	$702,700	EPS017	38	$4,391,385	$175,700	CCF10	38	$4,391,385	$175,780	14-7	30	$4,391,385	2.436%	$107,000	30	$0	$0	Si	$1,161,100
785	CC	1810061750	MORENO MARTINEZ LINA SOFIA								X									23830 1	38	$2,134,475	$341,600	EPS037	38	$2,134,475	$85,400	CCF10	38	$2,134,475	$85,400	14-7	30	$2,134,475	2.436%	$52,000	30	$0	$0	Si	$564,400
786	CC	33366395	MORENO MARTINEZ MARIA CRISTINA												X					23030 1	10	$1,344,854	$215,200	EPS017	10	$1,344,854	$53,800	CCF10	10	$1,344,854	$53,800	14-7	10	$1,344,854	0.000%	$0	10	$0	$0	Si	$322,800
787	CC	33366395	MORENO MARTINEZ MARIA CRISTINA								X									23830 1	28	$2,774,021	$443,900	EPS017	28	$2,774,821	$111,000	CCF10	28	$2,774,031	$111,000	14-7	28	$2,774,021	2.436%	$87,600	20	$0	$0	Si	$733,500
788	CC	52814271	MORENO MORENO NEYLA ESPERANZA								X									23180 1	30	$2,118,789	$337,800	EPS008	30	$2,118,789	$84,500	CCF10	30	$2,118,789	$84,500	14-7	38	$2,110,789	2.436%	$51,500	30	$0	$0	Si	$558,300
789	CC	1849643324	MORENO SUAREZ SONIA ROCIO								X									23030 1	30	$2,011,306	$321,900	EPS005	30	$2,011,306	$80,500	CCF10	30	$2,011,306	$80,500	14-7	30	$2,011,306	2.436%	$49,000	30	$0	$0	Si	$531,900
790	CC	1002394291	MORENO DIAZ VANESA ALEXANDRA								X									23030 1	30	$2,212,640	$354,100	EPS017	30	$2,212,640	$88,600	CCF10	30	$2,212,640	$88,600	14-7	38	$2,212,640	2.436%	$53,900	30	$0	$0	Si	$585,200
791	CC	1148873742	MORON PERTUZ LORENA PATRICIA								X									23100 1	30	$4,802,714	$768,500	EPS005	30	$4,802,714	$192,200	CCF10	30	$4,802,714	$192,200	14-7	30	$4,802,714	2.436%	$117,000	30	$0	$0	Si	$1,269,900
792	CC	1129492646	MORON PERTUZ SINDY MARGARITA								X									23100 1	30	$5,843,516	$807,000	EPS017	30	$5,843,516	$201,800	CCF10	30	$5,043,516	$281,800	14-7	30	$5,043,516	2.436%	$122,900	30	$0	$0	Si	$1,333,500
793	CC	1875095007	MOSQUERA BLANDON JHON EMIR								X									23890 1	38	$4,381,819	$781,100	EPS048	30	$4,381,819	$175,300	CCF10	30	$4,381,819	$175,300	14-7	30	$4,381,819	2.436%	$106,800	30	$0	$0	Si	$1,158,500
794	CC	1000076761	MOVA CRUZ ANA PATRICIA								X									25-14	38	$6,428,184	$1,093,000	EPS005	30	$6,428,184	$257,200	CCF10	30	$6,428,184	$257,200	14-7	30	$6,428,184	2.436%	$156,600	30	$0	$0	Si	$1,764,000
795	CC	1049651835	MUNEVAR HERNANDEZ MARIA FERNANDA								X									23028 1	30	$2,178,004	$347,300	EPS041	30	$2,170,004	$86,900	CCF10	30	$2,170,004	$86,900	14-7	30	$2,170,004	2.436%	$52,900	30	$0	$0	Si	$574,000
796	CC	23689885	MUNEVAR CORTES ROSA CECILIA																	25-14	38	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	38	$1,556,529	$62,300	14-7	38	$1,556,529	2.436%	$38,000	30	$0	$0	Si	$411,700
797	CC	1049648804	MUNOZ CARREÑO ANDREA FERNANDA																X	23820 1	1	$69,413	$11,200	EPS005	1	$69,413	$2,800	CCF10	8	$0	$0	14-7	1	$69,413	0.000%	$0	0	$0	$0	Si	$14,000
798	CC	1049646804	MUÑOZ CARREÑO ANDREA FERNANDA								X									23020 1	29	$2,168,756	$345,800	EPS005	29	$2,160,756	$86,500	CCF10	29	$2,160,756	$86,500	14-7	29	$2,160,756	2.436%	$52,700	39	$0	$0	Si	$571,500
799	CC	40044923	MUÑOZ VARGAS CLAUDIA INES								X									23820 1	30	$2,134,475	$341,500	EPS005	30	$2,134,475	$85,400	CCF10	30	$2,134,475	$85,400	14-7	38	$2,134,475	2.436%	$52,000	38	$0	$0	Si	$564,400
800	CC	40038993	MUÑOZ PEREZ ELIANA												X					25-14	5	$1,143,683	$194,600	EPS037	5	$1,143,683	$45,800	CCF10	5	$1,143,683	$45,800	14-7	5	$1,143,683	0.000%	$0	5	$0	$0	Si	$286,200
801	CC	40038993	MUÑOZ PEREZ ELIANA								X									25-14	25	$6,067,415	$1,031,600	EPS037	25	$6,067,415	$242,700	CCF10	25	$6,067,415	$242,700	14-7	25	$6,067,415	2.436%	$147,900	25	$0	$0	Si	$1,664,900
802	CC	1049796012	MUÑOZ BULLA JHON JAIRO								X									23030 1	30	$2,212,640	$354,100	EPS017	30	$2,212,640	$88,600	CCF10	30	$2,212,640	$88,600	14-7	30	$2,212,640	2.436%	$53,900	38	$0	$0	Si	$585,200
803	CC	1052382112	MUÑOZ GUEVARA ROSA YONANA								X									23020 1	30	$4,338,773	$694,300	EPS017	38	$4,338,773	$173,600	CCF10	30	$4,338,773	$173,800	14-7	30	$4,338,773	2.436%	$105,700	30	$0	$0	Si	$1,147,200
804	CC	1057585235	MURILLO SALAMANCA ANA MARIA								X									25-14	30	$4,728,719	$756,600	EPS008	38	$4,728,719	$189,200	CCF10	30	$4,728,711	$189,200	14-7	38	$4,728,719	2.436%	$115,200	30	$0	$0	Si	$1,250,200
805	CC	24080790	MURILLO ROJAS DORIS YANED								X									23030 1	30	$1,982,883	$317,300	EPS005	30	$1,982,883	$79,400	CCF10	30	$1,982,883	$79,400	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	Si	$524,500
806	CC	24163389	NAIZAQUE ACEVEDO ELSA NERLINDA								X									23830 1	38	$2,132,106	$341,200	EPS017	30	$2,132,186	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$563,800
807	CC	1049655929	NAJAR PIRACOCA DANIEL ESTEVAN								X									25-14	30	$2,132,106	$341,200	EPS005	30	$2,132,108	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$563,800
808	CC	1049602692	NEIRA MENESES DIANA ROCIO								X									23830 1	10	$1,418,794	$368,900	EPS008	10	$1,418,794	$56,800	CCF10	10	$1,418,794	$56,800	14-7	10	$1,418,794	6.960%	$98,800	10	$0	$0	Si	$581,300
809	CC	1045682692	NEIRA MENESES DIANA ROCIO												X					23038 1	28	$2,352,815	$611,808	EPS088	20	$2,352,815	$94,200	CCF18	28	$2,352,815	$94,200	14-7	20	$2,352,815	0.000%	$0	20	$0	$0	Si	$800,200
810	CC	1049653095	NINO CELY ANDRES LEONARDO								X									23830 1	38	$2,172,896	$347,700	EPS017	38	$2,172,896	$87,000	CCF10	38	$2,172,896	$87,000	14-7	38	$2,172,896	2.436%	$53,000	30	$0	$0	Si	$574,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerada SENA e ICBF	Total Aportes
811	CC	37123744	NIÑO LOBO ANGELA SHIRLEY											X							23030 1	3	$155,653	$25,000	EPS005	3	$155,653	$6,300	CCF10	8	$0	$0	14-7	3	$155,653	0.000%	$0	0	$0	$0	SI	$31,300
812	CE	37123744	NIÑO LOBO ANGELA SHIRLEY									X									23030 1	27	$1,913,501	$306,100	EPS005	27	$1,912,501	$76,600	CCF10	27	$1,912,501	$76,600	14-7	27	$1,912,501	2.436%	$46,600	27	$0	$0	SI	$505,900
813	EC	1049639794	NIÑO FONSECA BIBIANA ANDREA									X									23030 1	30	$4,038,923	$646,300	EPS005	30	$4,038,933	$161,600	CCF10	30	$4,038,923	$161,600	14-7	30	$4,038,923	2.436%	$98,400	30	$0	$0	SI	$1,067,900
814	CC	1005210717	NIÑO RINCON CRISTIAN FABIAN		X															X	23030 1	1	$51,885	$8,400	ESSC24	1	$51,885	$2,100	CCF10	1	$664,527	$26,600	14-7	1	$51,885	2.436%	$1,300	1	$0	$0	SI	$38,400
815	CC	1049619522	NIÑO SARMIENTO ELIANA CAROLINA									X									23030 1	30	$2,594,380	$415,200	EPS037	30	$2,594,380	$103,800	CCF10	30	$2,594,380	$103,800	14-7	30	$2,594,380	2.436%	$63,200	30	$0	$0	SI	$686,000
816	CC	40032324	NIÑO BUSTAMANTE GLORIA ISABEL									X									25-14	30	$3,886,388	$621,900	EPS005	30	$3,886,288	$155,500	CCF10	30	$3,886,288	$155,500	14-7	30	$3,886,288	2.436%	$94,700	30	$0	$0	SI	$1,027,600
817	CC	1002366483	NIÑO MARTINEZ KAREN DAYANA											X							23030 1	2	$103,769	$16,700	EPS008	2	$103,769	$4,200	CCF10	0	$0	$0	14-7	2	$103,769	8.000%	$0	0	$0	$0	SI	$20,900
818	CC	1002366483	NIÑO MARTINEZ KAREN DAYANA									X									23030 3	28	$1,843,585	$295,000	EPS008	2a	$1,943,585	$73,800	CCF10	28	$1,843,585	$73,800	14-7	28	$1,843,585	3.436%	$45,000	28	$0	$0	SI	$487,600
819	CC	1002726202	NIÑO BARRETO MARIA JOSE									X									25-14	30	$4,348,339	$695,800	EPS037	30	$4,348,339	$174,000	CCF10	30	$4,348,339	$174,000	14-7	30	$4,348,339	2.436%	$106,000	38	$0	$0	SI	$1,149,800
820	CC	1028584151	NIÑO FANDIÑO OMAR DAVID									X									25-14	30	$6,885,560	$1,170,700	EPS005	30	$6,885,560	$275,500	CCF10	30	$6,885,560	$275,500	14-7	30	$6,885,560	2.436%	$167,800	30	$0	$0	SI	$1,889,500
821	CC	7179158	NIÑO REDONDO WILLIAM FERNANDO									X									23020 1	30	$2,028,533	$324,300	EPS037	30	$2,026,533	$81,100	CCF10	30	$2,026,533	$81,100	14-7	30	$2,026,533	2.436%	$45,400	30	$0	$0	SI	$535,900
822	CC	1007194473	NORIEGA NORIEGA JULIANA									X									25-14	30	$4,857,716	$777,300	EPS037	30	$4,857,716	$194,400	CCF10	30	$4,857,716	$194,400	14-7	30	$4,857,716	2.436%	$118,400	30	$0	$0	SI	$1,284,500
822	CC	1143365974	NOVA CACERES JULIAN LEONARDO									X									23030 1	30	$4,947,656	$791,700	EPS037	30	$4,947,656	$198,000	ECF10	30	$4,947,656	$198,000	14-7	30	$4,947,656	2.436%	$120,600	30	$0	$0	SI	$1,308,300
824	CC	1002650139	NOVA CAMPOS NIDIA ROSIO									X									23030 1	38	$2,136,505	$341,900	EPS041	30	$2,136,505	$85,500	CCF10	30	$2,136,505	$85,500	14-7	30	$2,136,505	2.436%	$52,100	30	$0	$0	SI	$565,000
825	CC	1053442624	NOVOA MONTAÑEZ LAURA VALENTINA									X									23030 1	30	$1,904,718	$304,800	EPS037	30	$1,904,718	$76,200	CCF10	30	$1,904,718	$76,200	14-7	30	$1,904,718	2.436%	$46,400	30	$0	$0	SI	$503,600
826	CC	1002396501	NOVOA MONTAÑEZ MARTIN ALBERTO									X									23030 1	30	$1,883,400	$301,400	EPS037	30	$1,883,400	$75,400	CCF10	30	$1,883,400	$75,400	14-7	30	$1,883,400	2.436%	$45,900	30	$0	$0	SI	$498,100
827	CC	7160051	NUMPAQUE MONGUI LUIS RICARDO																		25-14	30	$1,556,529	$249,100	EPS008	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$411,700
828	EC	1049655054	NUÑEZ CARO HERNAN ANDRES									X									23030 1	30	$3,694,403	$591,200	EPS041	30	$3,694,403	$147,800	CCF10	30	$3,694,403	$147,800	14-7	30	$3,494,403	2.436%	$90,800	30	$0	$0	SI	$876,800
825	CC	40034383	NUÑEZ NUREZ NELLY ESPERANZA									X									25-14	30	$3,376,951	$540,400	EPS005	30	$3,376,951	$135,100	CCF10	30	$3,376,951	$135,100	14-7	30	$3,376,951	2.436%	$82,300	30	$0	$0	SI	$892,900
838	CC	39580673	OBANDO RIOS YEIMI MAYERLY									X									25-14	30	$4,283,428	$685,400	EPS005	30	$4,283,428	$171,400	CCF10	30	$4,283,428	$171,400	14-7	30	$4,283,428	2.436%	$104,400	38	$0	$0	SI	$1,132,600
831	CC	1049602519	OCHOA CAMARGO CLAUDIA KATHERIN									X									23020 1	30	$2,153,424	$344,600	EPS041	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
832	CE	1049819053	OCHOA TORRES JOSE LEONARDO									X									23020 1	30	$1,997,094	$315,600	EPS008	30	$1,997,094	$75,900	CCF10	30	$1,997,094	$79,900	14-7	30	$1,997,094	2.436%	$48,700	30	$0	$0	SI	$525,100
833	CC	1049655112	OCHOA RODRIGUEZ LAURA MILENA									X									25-14	30	$4,166,588	$666,700	EPS005	38	$4,166,588	$166,700	CCF10	30	$4,166,588	$166,700	14-7	30	$4,166,586	2.436%	$101,500	30	$0	$0	SI	$1,101,600
834	CC	1056930377	OCHOA GUERRERO NATALIA LORENA									X									23100 1	30	$5,065,267	$810,500	EPS005	38	$5,065,267	$202,700	CCF10	30	$5,065,267	$202,700	14-7	30	$5,065,267	2.436%	$123,400	30	$0	$0	SI	$1,339,300
835	CC	1005230375	OCHOA ANAYA YENNIFER YARITZA									X									23030 1	30	$4,008,396	$641,400	CCFC9 5	30	$4,008,396	$160,400	CCF10	30	$4,008,396	$160,400	14-7	30	$4,008,396	2.436%	$97,700	30	$0	$0	SI	$1,059,900
836	CC	1857603935	OJEDA RODRIGUEZ HOLMAN DARIO									X									23030 1	30	$4,353,434	$703,000	EPS005	30	$4,393,434	$175,800	CCF10	30	$4,393,434	$775,800	14-7	30	$4,393,434	2.436%	$107,100	30	$0	$0	SI	$1,161,700
837	EC	41563109	OJEDA ROJAS SANDRA MILENA									X									23020 1	30	$4,582,781	$733,300	EPS008	30	$4,582,701	$182,400	CCF10	30	$4,582,701	$183,400	14-7	38	$4,582,701	2.436%	$111,700	30	$0	$0	SI	$1,211,800
838	CC	1057465952	OLARTE PARRA PAULA ANDREA													L					25-14	3	$424,995	$68,000	EPS005	3	$424,945	$17,000	CCF10	3	$424,995	$17,000	14-7	3	$424,995	0.000%	$0	3	$0	$0	SI	$102,000
839	CC	1057465952	OLARTE PARRA PAULA ANDREA									X									25-14	27	$3,747,061	$599,600	EPS005	27	$3,747,061	$149,900	CCF10	27	$3,747,061	$149,900	14-7	27	$3,747,061	2.436%	$91,300	27	$0	$0	SI	$990,700
840	CC	1006373333	OLAYA PALACIO DANNA JULISSA	X																	25-14	4	$419,074	$67,100	EPS005	4	$419,074	$16,800	CCF10	4	$419,074	$16,800	14-7	4	$419,074	2.436%	$10,300	4	$0	$0	SI	$111,000
841	EC	40849346	ORDUÑA PEREZ GENNY RUBELY									X									25-14	30	$4,318,075	$689,700	EPS005	30	$4,318,075	$172,500	CCF10	30	$4,310,075	$172,500	14-7	30	$4,310,075	2.436%	$105,000	30	$0	$0	SI	$1,139,700
942	CC	1857585946	ORDUZ MONTEJO LUIS CARLOS									X									23020 1	30	$3,628,993	$580,700	EPS005	30	$3,628,993	$145,200	CCF10	30	$3,628,993	$145,200	14-7	30	$3,628,993	2.436%	$88,500	30	$0	$0	SI	$955,600
843	CC	1056957666	ORJUELA CASTRO ERIKA JOHANNA									X									25-14	30	$2,215,008	$354,500	EPS041	30	$2,215,008	$88,700	CCF10	30	$2,215,008	$88,700	14-7	30	$2,215,008	2.436%	$54,000	30	$0	$0	SI	$585,900
844	CE	1007430226	OROSCO VARGAS YULI MARCELA									X									23030 1	30	$2,118,789	$337,800	EPS037	30	$2,110,789	$84,500	CCF10	30	$2,110,789	$84,500	14-7	30	$2,110,789	2.436%	$51,500	30	$0	$0	SI	$558,300
845	CC	33378814	ORTEGA MENDOZA LIDA PATRICIA									X									23100 1	38	$3,420,541	$547,300	EPS037	30	$3,420,541	$136,900	CCF10	30	$3,420,541	$136,900	14-7	30	$3,420,541	2.436%	$83,400	30	$0	$0	SI	$904,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	fge	lma	vac	avp	vct	irl	vsp	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
846	CC	1125520141	ORTEGA MANGONES SINDY PAOLA									X									25-14	30	$4,291,336	$688,700	EPS010	38	$4,291,334	$171,700	CCF10	38	$4,291,336	$171,780	14-7	38	$4,291,336	2.436%	$184,600	38	$0	$0	SI	$1,134,700
847	CC	23983031	ORTIZ CUADROS BLANCA LILIA									X									25-14	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CEF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$563,800
848	CC	1002394351	ORTIZ MOLANO BRAYAN MAURICIO									X									23020 1	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF18	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	38	$0	$0	SI	$569,500
849	CC	33677252	ORTIZ PEDROZA EMILZEN LILIANA									a									23030 1	38	$3,345,834	$536,000	EPS005	30	$3,349,034	$134,000	CCF10	30	$3,349,834	$134,000	14-7	38	$3,349,834	2.436%	$81,700	30	$0	$0	SI	$885,700
850	CC	1049653986	ORTIZ MORA KEREN ALEJANDRA									X									23850 1	30	$2,189,462	$350,400	EPS037	38	$2,189,462	$87,600	CCF10	38	$2,189,462	$87,600	14-7	38	$2,189,462	2.436%	$53,400	30	$0	$0	SI	$575,000
851	CC	1051568243	ORTIZ RUIZ MARIA VICTORIA									X									23100 1	30	$2,018,412	$323,000	EPS037	38	$2,018,412	$80,800	CCF18	38	$2,018,412	$88,800	14-7	38	$2,810,412	2.436%	$45,200	30	$0	$0	SI	$533,800
852	CC	1049633643	ORTIZ PANDIÑO NATALIA																		25-14	38	$6,105,976	$1,038,200	EPS005	30	$6,105,976	$244,300	CCF10	30	$6,185,976	$244,300	14-7	38	$6,105,976	2.436%	$148,800	38	$0	$0	SI	$1,675,600
853	CC	1867454949	ORTIZ RINCON NELSON OSVALDO	X								X									25-14	18	$2,182,369	$345,200	EPS008	18	$2,182,369	$87,300	CCF10	18	$2,182,369	$87,300	14-7	18	$2,182,369	2.436%	$53,200	18	$0	$0	SI	$577,000
854	CC	1053607351	OSORIO CANTOR FELIX ALBERTO									X									23030 1	30	$2,305,693	$369,000	EPS037	30	$2,305,693	$92,300	CCF10	30	$2,305,693	$92,300	14-7	30	$2,305,693	2.436%	$56,200	30	$0	$0	SI	$609,800
855	CC	10824747D8	OSPINO NAVARRO NEVIS									X									23830 1	30	$3,942,981	$630,900	EPS005	30	$3,942,981	$157,800	CCF10	30	$3,942,981	$157,800	14-7	30	$3,942,981	2.436%	$96,100	38	$0	$0	SI	$1,042,600
856	CC	1053614990	OTALORA SIERRA SANDRA MILENA									X									23030 1	38	$2,284,857	$552,800	EPS005	30	$2,284,857	$88,200	CCF10	38	$2,204,857	$88,200	14-7	38	$2,204,857	2.434%	$53,800	30	$0	$0	SI	$583,000
857	CC	1002300543	OVIEDO MORA LAURA GANIELA									X									25-16	30	$4,271,812	$683,500	EPS037	38	$4,271,812	$170,900	CCF10	50	$4,271,812	$178,900	14-7	38	$4,271,812	2.436%	$104,100	38	$0	$0	SI	$1,129,400
858	CC	1002395070	PABLOS ROMERO YICETH JOHANNA									X									25-14	38	$2,212,640	$354,100	ESSCZ4	30	$2,212,640	$88,600	CCF10	38	$2,212,640	$88,600	14-7	36	$2,212,640	2.436%	$53,900	30	$0	$0	SI	$585,200
859	CC	1056955662	PACANCHIQUE DIANA MARCELA												X						23830 1	38	$1,698,648	$271,800	EPS037	38	$1,698,648	$68,000	CCF10	0	$0	$0	14-7	30	$1,698,648	0.000%	$0	8	$0	$0	SI	$335,800
860	CC	1049651400	PACANCHIQUE LOPEZ ESTEBAN LEONARDO									X									23030 1	30	$2,889,471	$334,400	EPS017	30	$2,085,471	$83,600	CCF18	30	$2,089,471	$83,600	14-7	30	$2,089,471	2.436%	$50,900	30	$0	$0	SI	$552,500
861	CC	1050221852	PACHECO PACHECO LAURA LORENA																	X	23830 1	2	$287,612	$46,100	EPS041	2	$287,612	$11,600	CCF10	8	$0	$0	14-7	2	$287,612	8.000%	$0	8	$0	$0	SI	$57,700
862	CC	1050221052	PACHECO PACHECO LAURA LORENA									X									25830 1	28	$3,976,184	$636,200	EPS041	28	$3,976,184	$159,100	CCF10	28	$3,976,184	$155,100	14-7	28	$3,976,184	2.436%	$96,500	28	$0	$0	SI	$1,051,300
863	CC	1002551569	PACHECO MANTILLA LEIDY VANESSA									X									23020 1	30	$4,305,292	$688,500	EPS017	30	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,138,400
864	CC	1849630695	PACHECO LOPEZ LINA FERNANDA									X									25-14	38	$3,855,760	$617,000	EPS005	30	$3,855,760	$154,300	CCF10	30	$3,855,760	$154,300	14-7	30	$3,855,760	2.436%	$94,000	30	$0	$0	SI	$1,815,600
865	CC	1051955375	PACHON SALAZAR CLAUDIA YURANY									X									23030 1	38	$3,886,288	$621,900	EPS005	30	$3,886,288	$155,500	CCF10	30	$3,886,288	$155,500	14-7	30	$3,886,288	2.434%	$94,700	38	$0	$0	SI	$1,827,600
866	CC	1049637194	PACHON RODRIGUEZ GINA PAOLA									X									23850 1	38	$2,129,738	$340,800	EPS017	30	$2,129,738	$85,200	CCF10	30	$2,129,738	$85,200	14-7	38	$2,129,738	2.436%	$51,900	30	$0	$0	SI	$563,100
867	CC	1115739888	PAEZ LOPEZ CAMILA ANDREA									X									23030 1	30	$2,082,365	$333,200	EPS005	30	$2,082,365	$83,300	CCF10	30	$2,082,365	$83,300	14-7	30	$2,082,365	2.436%	$50,800	38	$0	$0	SI	$550,600
868	CC	40034282	PAEZ GOMEZ DOLLY ANYOLA									X									25-14	38	$1,911,824	$305,900	EPS008	30	$1,911,824	$76,500	CCF10	30	$1,911,824	$76,500	14-7	38	$1,911,824	2.436%	$46,680	30	$0	$0	SI	$505,500
869	CC	40044588	PAEZ PINEDA EMILCE																		25-14	38	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	38	$1,556,525	$62,300	14-7	30	$1,556,529	2.436%	$38,000	38	$0	$0	SI	$411,700
870	CC	1193367244	PAEZ LANCHEROS ENGGIE XIMENA									X									23030 1	30	$2,132,106	$341,200	EPS005	30	$2,132,184	$85,300	CCF10	38	$2,132,106	$85,300	14-7	38	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$563,800
871	CC	79634913	PAEZ NIEVES JAIRO EDIKSON									X									25-14	30	$2,068,153	$331,000	EPS005	36	$2,068,153	$82,800	CCF10	30	$2,068,153	$82,800	14-7	30	$2,848,153	2.436%	$50,400	38	$0	$0	SI	$547,800
872	CC	7317737	PAEZ RINCON JORGE ALEXANDER									X									23830 1	38	$2,535,267	$405,700	EPS005	30	$2,535,267	$101,500	CCF10	30	$2,535,267	$101,500	14-7	30	$2,535,267	4.350%	$110,300	30	$0	$0	SI	$715,000
873	CC	7167839	PAEZ FRESNO OMAR DE JESUS									X									23830 1	30	$2,431,504	$385,100	EPS037	30	$2,431,504	$97,300	CCF10	38	$2,431,504	$57,300	14-7	30	$2,431,504	4.350%	$105,800	38	$0	$0	SI	$689,500
874	CC	1849637193	PAIPA OAZA JOHN SERGIO									X									23030 1	30	$4,728,721	$755,400	EPS005	30	$4,728,721	$188,900	CCF10	30	$4,720,721	$188,900	14-7	30	$4,720,721	2.436%	$115,000	30	$0	$0	SI	$1,248,200
875	CC	33369626	PAIPILLA ALBA EMILCE									X									23830 1	38	$2,125,000	$348,000	EPS005	30	$2,125,000	$85,000	CCF10	30	$2,125,000	$85,000	14-7	38	$2,125,000	2.434%	$51,800	38	$0	$0	SI	$561,800
876	CC	40042371	PAIPILLA MAJAR MARLEN									X									25-14	30	$2,089,471	$334,400	EPS008	30	$2,089,471	$83,600	CCF10	30	$2,085,471	$83,600	14-7	30	$2,089,471	2.436%	$50,900	38	$0	$0	SI	$552,500
877	CC	1053617004	PALENCIA RODRIGUEZ ANGIE ALEXANDRA									X									23030 1	30	$3,497,982	$559,700	EPS017	30	$3,497,582	$140,000	CCF10	38	$3,497,982	$140,000	14-7	38	$3,497,982	2.436%	$85,300	38	$0	$0	SI	$925,000
878	CC	48045980	PANADERO RACHE SANDRA MARY LUZ									X									23030 1	30	$2,212,640	$354,180	EPS085	38	$2,212,640	$88,600	CCF18	38	$2,212,640	$88,600	14-7	30	$2,212,640	2.436%	$53,900	30	$0	$0	SI	$585,200
879	CC	7179557	PARADA PULIDO ANSELMO									X									25-14	30	$2,008,938	$321,500	EPS005	30	$2,008,938	$80,400	CCF10	30	$2,008,938	$88,400	14-7	30	$2,008,938	2.436%	$49,000	30	$0	$0	SI	$531,300

aportes en línea

Planilla Resumen

No.		Identificación	Nombre	tde	tre	tde	tas	tdp	tap	vsp	cor	vst	sln	lge	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
880	CC	40041933	PARDO MONROY ALEXANDRA																		25-14	30	$2,865,810	$458,600	EPS005	30	$2,865,810	$114,700	CCF10	30	$2,865,810	$114,700	14-7	30	$2,865,810	2.436%	$69,900	30	$0	$0	Si	$757,900
881	CC	1002328323	PARDO JAIME DIANA LORENA									X									23030 1	30	$3,659,515	$585,600	EPS010	30	$3,659,515	$146,400	CCF10	30	$3,659,515	$144,400	14-7	30	$3,659,515	2.436%	$89,200	30	$0	$0	Si	$967,600
882	CC	1051954731	PARDO TOYAR YOHANA PAOLA									X									23030 1	38	$2,274,224	$363,900	EPS037	30	$2,274,224	$91,000	CCF10	30	$2,274,224	$91,000	14-7	30	$2,274,224	2.436%	$55,500	30	$0	$0	Si	$601,400
883	CC	33368211	PARDO RIAÑO ZAYDA ARIEDNY									X									23020 1	30	$2,165,267	$346,500	EPS005	30	$2,165,267	$86,700	CCF10	30	$2,165,267	$88,700	14-7	30	$2,165,267	2.436%	$52,800	30	$0	$0	SI	$572,700
884	CC	1002541004	PARRA BOHORQUEZ ANGIE CAROLINA									X									23030 1	8	$578,511	$92,600	EPS041	8	$578,511	$23,200	CCF10	8	$578,511	$23,200	14-7	8	$578,511	2.436%	$14,100	8	$0	$0	SI	$153,100
885	CC	1002541004	PARRA BOHORQUEZ ANGIE CAROLINA													L					23030 1	22	$1,527,068	$244,400	EPS041	22	$1,527,068	$61,100	CCF10	22	$1,527,068	$61,100	14-7	22	$1,527,068	0.000%	$0	22	$0	$0	SI	$366,600
886	CC	1007226201	PARRA CARO ANGIE PAOLA									X									23030 1	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,155,424	2.436%	$52,500	30	$0	$0	SI	$569,500
887	CC	46455730	PARRA FANDIÑO GINA IBETH									X									25-14	30	$6,800,651	$1,156,400	EPS005	30	$6,800,651	$272,100	CCF10	30	$6,800,651	$272,100	14-7	30	$6,800,651	2.436%	$165,700	30	$0	$0	SI	$1,866,300
888	CC	1810121605	PARRA SUAREZ JEIMMY CAROLINA																		23E30 1	30	$1,556,529	$249,100	EPS037	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,556,529	2.436%	$28,000	30	$0	$0	SI	$611,700
8E9	CC	1049642919	PARRA GONZALEZ JOSE YESID									X									23100 1	30	$2,134,475	$341,600	EPS037	30	$2,134,475	$85,400	CCF10	30	$2,134,475	$85,400	14-7	30	$2,134,475	2.436%	$52,000	30	$0	$0	SI	$564,400
890	CC	1057463999	PARRA PARRA LILIANA									X									23030 1	30	$6,745,177	$1,146,900	EPS005	30	$6,745,177	$269,900	CCF10	30	$6,745,177	$269,900	14-7	38	$6,745,177	2.436%	$164,400	30	$0	$0	SI	$1,851,100
891	CC	1057892639	PARRA REYES LUZ BIBIANA									X									23030 1	38	$3,916,815	$626,700	EPS005	30	$3,916,815	$156,700	CCF10	30	$3,916,815	$156,700	14-7	30	$3,516,815	2.436%	$95,500	30	$0	$0	SI	$1,039,600
892	CC	1057462594	PARRA PARRA MARTHA CECILIA									X									23030 1	30	$4,142,674	$662,900	EPS005	30	$4,142,674	$165,800	CCF10	30	$4,142,674	$165,800	14-7	30	$6,142,674	2.436%	$101,000	30	$0	$0	SI	$1,099,500
893	CC	1056928212	PATARROYO NEYA NANCY YOHANA									X									25-14	30	$2,178,004	$347,300	CCFC5 5	30	$2,178,004	$86,900	CCF30	38	$2,170,004	$86,900	14-7	30	$2,170,004	2.436%	$52,900	30	$0	$0	Si	$574,000
894	CC	1143121075	PAZ GARCIA ZULEIMA ISABEL									X									25-14	38	$4,281,378	$685,100	EPS005	30	$4,281,378	$171,300	CCF10	30	$4,281,378	$171,300	14-7	30	$4,281,378	2.436%	$104,300	30	$0	$0	Si	$1,132,000
895	CC	1049638355	PEDRAZA CALDERON ADRIANA LORENA									X									25-14	30	$2,051,573	$328,300	EPS005	30	$2,051,573	$82,100	CCF10	30	$2,051,573	$82,100	14-7	30	$2,051,573	2.436%	$50,000	30	$0	$0	SI	$542,500
896	CC	1010066210	PEDRAZA BECERRA AMY DANIELLE									X									25-14	30	$6,000,242	$1,020,300	EPS041	30	$6,000,242	$240,100	CCF10	30	$6,000,242	$240,100	14-7	30	$6,000,242	2.436%	$146,200	38	$0	$0	Si	$1,646,700
897	CC	1049609747	PEDRAZA CALDERON CLAUDIA JIMENA									X									23100 1	30	$4,721,405	$755,500	EPS005	30	$4,721,405	$188,900	CCF10	30	$4,721,405	$188,900	14-7	30	$4,721,405	2.436%	$115,100	30	$0	$0	Si	$1,248,400
898	CC	1053344776	PEÑA RUIZ ANDREA YISED									X									25-14	30	$1,911,824	$305,900	EPS005	30	$1,911,824	$76,500	CCF10	38	$1,911,824	$76,500	14-7	30	$1,911,824	2.436%	$46,600	30	$0	$0	Si	$505,500
899	CC	1049641803	PEÑA MEDINA ANGIE CAROLINA												X		L				23D30 1	2	$124,061	$19,900	EPS005	2	$124,861	$5,000	CCF10	3	$72,178	$2,900	14-7	2	$124,061	0.000%	$0	1	$0	$0	SI	$27,800
900	CC	1049641803	PEÑA MEDINA ANGIE CAROLINA									X									23030 1	28	$1,907,538	$305,300	EPS005	28	$1,907,538	$76,400	CCF10	28	$1,907,538	$76,400	14-7	28	$1,907,538	2.436%	$46,500	28	$0	$0	Si	$504,600
901	CC	1181752210	PEÑA SANCHEZ ANGYE MARCELA									X									23D30 1	30	$3,956,141	$633,000	EPS037	30	$3,956,141	$158,300	CCF10	30	$3,956,141	$158,300	14-7	30	$3,956,141	2.436%	$96,400	30	$0	$0	SI	$1,046,000
902	CC	1052381364	PEÑA SALAMANCA LEIDY ALEXANDRA									X									23100 1	30	$4,185,720	$669,800	EPS005	30	$4,185,720	$167,500	CCF10	30	$4,185,720	$167,500	14-7	30	$4,185,720	2.436%	$102,000	30	$0	$0	SI	$1,106,800
903	CC	1073384031	PEÑA CASTAÑEDA MAIRA ALEJANDRA									X									25-14	30	$3,372,777	$539,700	EPS017	38	$3,372,777	$135,000	CCF10	30	$3,372,777	$135,000	14-7	38	$3,372,777	2.436%	$82,200	30	$0	$0	SI	$891,900
904	CC	1065845558	PEÑA PIMENTEL NIKOL DAYANNA									X									23030 1	38	$2,072,891	$331,700	EPS002	30	$2,072,891	$83,000	CCF10	30	$2,072,891	$83,000	14-7	30	$2,072,891	2.436%	$50,500	30	$0	$0	Si	$548,200
905	CC	1050672260	PEÑA ORTIZ NORIDA YASMIN									X									23030 1	30	$2,174,742	$348,000	EPS005	30	$2,174,742	$87,000	CCF10	30	$2,174,742	$87,000	14-7	30	$2,174,742	2.436%	$53,000	38	$0	$0	SI	$575,000
906	CC	1049632997	PEÑA YINA YESENIA									X									23D30 1	30	$2,174,742	$348,000	EPS008	30	$2,174,742	$87,800	CCF10	30	$2,174,742	$87,000	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	SI	$575,000
907	CC	1032493938	PERALTA RAMIREZ NICOZLE ANGELICA									X									23030 1	30	$5,754,571	$978,400	EPS043	30	$5,754,571	$230,200	CCF30	30	$5,754,571	$230,200	14-7	30	$5,754,571	2.436%	$140,200	30	$0	$0	SI	$1,579,000
908	CC	1052412387	PEREZ CEPEDA ANDRES SANTIAGO									X									23100 1	30	$3,540,043	$920,700	EPS005	30	$3,540,843	$141,700	CCF10	30	$3,540,843	$141,700	14-7	30	$3,540,043	6.960%	$246,500	30	$0	$0	SI	$1,450,600
909	CC	23770429	PEREZ ACEVEDO ANGELA YASMIN									X									25-14	30	$1,911,824	$305,900	EPS005	30	$1,911,824	$76,500	CCF10	30	$1,911,824	$76,500	14-7	30	$1,911,824	2.436%	$46,600	30	$0	$0	Si	$505,500
910	CC	1049639348	PEREZ TRIVIÑO ANGGIE PAOLA									X									25-14	30	$3,650,793	$584,200	EPS005	30	$3,650,793	$146,100	CCF10	30	$3,650,793	$146,100	14-7	30	$3,650,793	2.436%	$89,000	30	$0	$0	Si	$965,400
911	CC	1057582743	PEREZ BONILLA ELIANA ALEJANDRA									X									25-14	30	$4,200,000	$672,000	EPS037	30	$4,200,000	$168,000	CCF10	30	$4,200,000	$168,000	14-7	30	$4,200,000	2.436%	$102,400	30	$0	$0	Si	$1,110,400
912	CC	1049649380	PEREZ CHINOME ERIKA ALEJANDRA									X									23030 1	30	$2,172,373	$347,600	EPS008	30	$2,172,373	$86,900	CCF10	30	$2,172,373	$86,900	14-7	30	$2,172,373	2.436%	$53,000	30	$0	$0	SI	$574,400
913	CC	1049628037	PEREZ RAIRAN GABRIELA ROCIO									X									23100 1	30	$4,087,104	$654,000	EPS005	30	$4,087,104	$163,500	CCF10	30	$4,087,104	$163,500	14-7	30	$4,087,104	2.436%	$99,600	30	$0	$0	Si	$1,080,600
914	CC	9532056	PEREZ DE JOSE GERMAN									X									25-14	30	$3,574,124	$929,300	EPS037	30	$3,574,124	$143,000	CCF10	30	$3,574,124	$143,000	14-7	30	$3,574,124	6.960%	$246,800	30	$0	$0	SI	$1,464,100

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	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
915	CC	1051476737	PEREZ HERNANDEZ JESSICA LIZETH									X									33830 1	30	$3,983,732	$624,600	EPS008	30	$3,963,732	$156,200	CCF10	38	$3,903,732	$156,200	14-7	38	$3,963,732	2.436%	$95,100	38	$0	$0	SI	$1,032,100
916	CC	46452529	PEREZ CRISTANCHO JOHANNA EUNICE									X									23020 1	30	$7,260,293	$1,234,500	EPS037	38	$7,260,293	$290,500	CCF10	38	$7,260,293	$298,500	14-7	30	$7,260,293	2.436%	$176,900	30	$0	$0	SI	$1,992,400
917	CC	1849628260	PEREZ MORA LENID ANDREA									X									25-14	38	$7,204,819	$1,225,000	EPS017	30	$7,204,819	$288,200	CCF10	38	$7,284,819	$288,200	14-7	30	$7,284,819	2.436%	$175,600	38	$0	$0	SI	$1,977,000
918	CC	63552828	PEREZ CARREÑO LEYLA MARIANA									X									23030 1	38	$4,023,181	$643,700	EPS005	30	$4,023,101	$161,000	CCF10	30	$4,823,181	$161,000	14-7	38	$4,023,101	2.436%	$98,100	30	$0	$0	SI	$1,063,800
919	CC	40044010	PEREZ RODRIGUEZ LIDIA YANHETH																		25-14	30	$7,231,317	$1,229,500	EPS005	30	$7,231,317	$289,300	CCF10	30	$7,231,317	$289,300	14-7	30	$7,231,317	2.436%	$176,200	30	$0	$0	SI	$1,984,300
928	CC	1018497288	PEREZ MARQUEZ LILIANA KATERYN									X									25-14	38	$6,721,483	$1,142,900	EPS005	30	$6,721,403	$268,900	CCF18	38	$6,721,483	$268,900	14-7	38	$6,721,403	2.436%	$163,800	38	$0	$0	SI	$1,844,500
921	CC	33376953	PEREZ CUELLAR NORMA ESPERANZA													X					25-14	6	$942,391	$150,800	EPS005	6	$942,391	$37,700	CCF10	6	$942,391	$37,700	14-7	6	$942,391	0.000%	$0	6	$0	$0	SI	$226,200
922	CC	33376953	PEREZ CUELLAR NORMA ESPERANZA									X									25-14	24	$3,577,981	$572,500	EPS005	24	$3,577,901	$143,200	CCF10	24	$3,577,901	$143,200	14-7	24	$3,577,901	2.436%	$87,200	24	$0	$0	SI	$946,100
923	CC	1049639370	PEREZ GALVIS SANTIAGO ANDRES									X									23030 1	30	$7,046,322	$1,199,100	EPS037	30	$7,046,322	$281,900	CCF10	38	$7,046,322	$281,900	14-7	30	$7,046,322	2.436%	$171,700	30	$0	$0	SI	$1,933,600
924	CC	1849618964	PERILLA CEPEDA LAURA NATALY									X									23030 1	30	$3,389,132	$542,300	EPS041	30	$3,389,132	$135,600	CCF10	30	$3,389,132	$135,600	14-7	30	$3,389,132	2.436%	$82,600	30	$0	$0	SI	$896,100
925	CC	1058324650	PERILLA GUERRERO MAYERLY ANDREA									X									23830 1	38	$2,155,793	$345,000	EPS005	38	$2,155,793	$86,300	CCF10	30	$2,155,793	$96,300	14-7	30	$2,155,793	2.436%	$52,600	38	$0	$0	SI	$570,200
936	CC	1898015284	PERUCHO SAJONERO NASLY YULIETH									X									23830 1	38	$4,348,339	$695,800	EPS008	38	$4,348,339	$174,000	CCF10	38	$4,348,339	$174,000	14-7	38	$4,348,339	2.436%	$106,000	38	$0	$0	SI	$1,149,800
927	CC	1049655267	PIÑA RIOS GERMAN LEONARDO									X									25-14	30	$4,305,292	$688,900	EPS008	30	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,138,400
928	CC	1049645579	PIÑA FUQUENE PAULA ANDREA									X									23030 1	38	$7,201,422	$1,224,500	EPS037	38	$7,201,422	$288,100	CCF10	30	$7,201,422	$298,100	14-7	38	$7,281,422	2.436%	$175,500	38	$0	$0	SI	$1,976,200
929	CC	1022432923	PINEDA LOPEZ ANNGY KATERINE									%									25-14	38	$4,003,970	$640,700	EPS017	30	$4,003,970	$160,200	CCF10	30	$4,003,970	$160,200	14-7	30	$4,003,970	2.436%	$97,600	30	$0	$0	SI	$1,058,700
930	CC	1849626005	PINEDA JOYA FRANCY JINOBA									%									23030 1	38	$1,982,883	$317,300	EPS008	30	$1,982,883	$79,400	CCF10	30	$1,982,883	$79,400	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	SI	$524,500
931	CC	1002631134	PINEDA ALMANZA LAURA VICEO									X									23830 1	38	$2,191,322	$358,700	EPS005	30	$2,191,322	$87,700	CCF10	30	$2,191,322	$87,700	14-7	30	$2,191,322	2.436%	$53,400	30	$0	$0	SI	$579,500
932	CC	40043308	PINEDA SANDOVAL MERYAN INES									X									25-14	38	$3,200,976	$512,200	EPS037	38	$3,200,976	$128,100	CCF10	30	$3,200,976	$128,100	14-7	30	$3,200,976	2.436%	$78,000	30	$0	$0	SI	$846,400
933	CC	20444537	PINILLA FONSECA CARMEN ROSA									X									23100 1	30	$2,142,130	$342,800	EPS005	30	$2,142,130	$85,700	CCF10	30	$2,142,130	$85,700	14-7	30	$2,142,130	2.436%	$52,200	38	$0	$0	SI	$566,400
934	CC	20445131	PINILLA FONSECA SONIA MARIA									X									23030 1	38	$2,006,569	$321,100	EPS005	30	$3,006,569	$00,300	CCF10	30	$2,006,569	$80,300	14-7	38	$2,006,569	2.436%	$48,900	38	$0	$0	SI	$530,600
935	CC	1181682695	PINZON MUÑOZ ANGELA ROCIO									X									25-14	38	$3,968,425	$633,700	EPS005	38	$3,960,425	$158,500	CCF10	30	$3,960,425	$158,500	14-7	30	$3,960,425	2.436%	$96,500	38	$0	$0	SI	$1,047,200
936	CC	53874665	PINZON BARRERO ANGELICA ROCIO									X									23830 1	30	$6,381,386	$1,071,500	EPS008	38	$6,301,386	$252,100	CCF10	30	$6,381,386	$252,100	14-7	38	$6,381,386	2.436%	$153,600	38	$0	$0	SI	$1,729,300
937	CC	1193135043	PINZON CASTRO CAMILO ESTEBAN									X									23830 1	30	$4,123,542	$659,800	EPS037	30	$4,123,542	$165,000	CCF10	30	$4,123,542	$165,000	14-7	30	$4,123,542	2.436%	$100,500	38	$0	$0	SI	$1,090,300
938	CC	53106628	PINZON MEJIA DIANA MAGDALENA									X									23830 1	38	$6,856,125	$1,165,600	EPS005	30	$6,856,125	$274,300	CCF10	30	$6,856,125	$274,300	14-7	38	$6,856,125	2.436%	$167,100	30	$0	$0	SI	$1,881,300
939	CC	74181639	PINZON SIERRA EDILSON									X									25-14	38	$7,307,842	$1,242,500	EPS008	30	$7,307,842	$292,400	CCF10	30	$7,307,842	$292,400	14-7	38	$7,387,842	2.436%	$178,100	30	$0	$0	SI	$2,005,400
940	CC	1053617159	PINZON GRANADOS MARTHA ALEJANDRA									%									23030 1	30	$3,925,537	$628,100	EPS037	30	$3,925,537	$157,100	CCF10	30	$3,925,537	$157,100	14-7	38	$3,925,537	2.436%	$95,700	30	$0	$0	SI	$1,838,000
941	CC	1002457764	PIRAGAUTA PLAZAS KAREN DAYANA									X									23028 1	38	$4,305,292	$688,900	EPS037	30	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	38	$4,305,292	2.436%	$104,900	38	$0	$0	SI	$1,138,400
942	CC	40039400	PIRANEQUE MONROY SANDRA PILAR									X									25-14	30	$3,199,811	$518,400	EPS005	30	$3,189,811	$127,600	CCF10	30	$3,189,811	$127,600	14-7	30	$3,189,811	2.436%	$77,800	30	$0	$0	SI	$843,400
943	CC	40045572	PIRATOBA SARMIENTO GURA NELLY									X									25-14	30	$2,217,377	$354,800	EPS017	38	$2,217,377	$88,700	CCF10	30	$2,217,377	$88,700	14-7	30	$2,217,377	2.436%	$54,100	30	$0	$0	SI	$586,300
944	CC	1818120155	PIRAZAN NOVA CARLOS ANDRES									X									23030 1	38	$2,849,204	$327,900	EPS008	38	$2,049,204	$82,000	CCF10	30	$2,849,204	$82,000	14-7	30	$2,849,204	2.436%	$50,000	30	$0	$0	SI	$541,900
945	CC	1049618146	PITA CAMARGO NELBER IVAN													L					23830 1	1	$67,849	$18,900	EPS005	1	$67,849	$3,800	CCF10	1	$67,849	$2,800	14-7	1	$67,849	0.000%	$0	1	$0	$0	SI	$16,500
946	CC	1849618146	PITA CAMARGO NELBER IVAN									X									23838 1	29	$1,995,477	$317,700	EPS005	29	$1,985,477	$79,500	CCF10	29	$1,985,477	$79,500	14-7	29	$1,985,477	2.436%	$48,400	29	$0	$0	SI	$525,100
947	CC	1849633225	PLAZAS CACERES DUVAN ALFREDO									X									23820 1	38	$4,228,766	$676,700	EPS037	38	$4,228,766	$169,200	CCF10	30	$4,228,766	$169,200	14-7	30	$4,228,766	2.436%	$103,100	38	$0	$0	SI	$1,118,200
940	CC	1049637966	PLAZAS ARGUELLO GERMAN ALBERTO									X									23838 1	38	$1,975,777	$316,200	EPS037	38	$1,975,777	$79,100	CCF10	30	$1,975,777	$79,100	14-7	30	$1,975,777	2.436%	$48,200	30	$0	$0	SI	$522,600

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
949	CC 23433651	PLAZAS JUNCO SUSANA ROSA									X									23180 1	38	$2,089,471	$334,400	EPS037	38	$2,089,471	$83,600	ECF10	38	$2,089,471	$83,600	14-7	30	$2,089,471	2.436%	$50,900	30	$0	$0	Si	$552,500
950	CC 40046285	POLANIA ROBAYO CAROL VANUBY											X							23020 1	1	$104,769	$16,800	EPS017	1	$104,769	$4,200	CCF10	0	$0	$0	14-7	1	$104,769	0.080%	$0	0	$0	$0	Si	$21,000
951	CC 40046285	POLANIA ROBAYO CAROL VANUBT									X									23020 1	29	$4,080,952	$653,000	EPS017	29	$4,080,952	$163,300	CCF10	29	$4,080,952	$163,300	14-7	29	$4,080,952	2.436%	$99,500	29	$0	$0	Si	$1,079,180
952	CC 32937500	POLO DE LA CRUZ VEINY MAGDALENA									X									23830 1	38	$4,549,220	$727,980	EPS027	30	$4,549,220	$182,000	CCF10	38	$4,549,220	$182,000	14-7	30	$4,549,220	2.436%	$110,900	30	$0	$0	Si	$1,202,800
953	CC 1128551007	PORRAS PEREZ FREDDY ALEJANDRO									X									23030 1	30	$4,223,983	$675,900	EPS005	30	$4,233,983	$165,000	CCF10	30	$4,223,983	$169,000	14-7	30	$4,223,983	2.436%	$102,900	30	$0	$0	Si	$1,116,800
954	CC 1098663796	PORRAS PIÑERES LAURA MELISSA									X									25-14	38	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	Si	$569,500
955	CC 1002682574	PORRAS HUERTAS MARISOL									X									23030 1	30	$2,045,099	$327,300	EPS037	30	$2,045,099	$81,900	CCF10	30	$2,045,099	$81,900	14-7	30	$2,045,099	2.436%	$49,900	30	$0	$0	Si	$541,000
956	CC 40027340	PORRAS AGUIRRE NUBIA ELOISA									X									25-14	38	$4,318,075	$689,700	EPS008	38	$4,310,075	$172,500	CCF10	30	$4,310,075	$172,500	14-7	30	$4,310,875	2.436%	$105,000	38	$0	$0	Si	$1,139,700
957	CC 7364251	PORTILLA RODRIGUEZ JORGE									X									25-14	30	$3,644,846	$947,700	EPS005	30	$3,644,846	$145,800	CCF10	30	$3,644,846	$145,800	14-7	30	$3,644,846	6.960%	$253,700	30	$0	$0	Si	$1,493,000
958	CC 104960213O	POSADA RICO HECTOR ALFONSO									X									23030 1	30	$2,034,992	$325,600	EPS017	30	$2,034,992	$81,400	CCF10	38	$2,034,992	$81,400	14-7	30	$2,034,992	2.436%	$49,600	30	$0	$0	Si	$538,000
959	CC 1056412037	POVEDA MURCIA PAULA XIOMARA									X									23020 1	38	$3,311,304	$529,900	EPS005	30	$3,311,304	$132,500	CCF10	38	$3,311,304	$132,500	14-7	30	$3,311,304	2.436%	$80,700	38	$0	$0	Si	$875,600
960	CC 1049654130	PRADA SASTOQUE JAVIER NICOLAS									X									25-14	30	$6,491,582	$1,183,700	EPS005	30	$6,491,582	$259,700	CCF10	38	$6,491,582	$259,700	14-7	30	$6,491,582	2.436%	$158,200	30	$0	$0	Si	$1,781,300
961	CC 1895813934	PRADA BREGULLA RUBEN DARIO									X									25-14	30	$4,424,865	$708,000	EPS005	30	$4,424,865	$177,000	CCF10	30	$4,424,865	$177,000	14-7	30	$4,424,865	2.436%	$107,800	30	$0	$0	Si	$1,149,800
962	CC 1853349861	PUENTES LOPEZ ANGIE CAROLINA									X									23030 1	38	$6,919,524	$1,176,400	EPS005	38	$6,915,524	$276,800	CCF10	30	$6,919,524	$276,800	14-7	30	$6,919,524	2.436%	$168,600	30	$0	$0	Si	$1,898,600
963	CC 1007435683	PUENTES SIMARRA KAREN MICHEL	X								X									25-14	13	$1,567,653	$250,900	EPS037	13	$1,567,653	$62,800	CCF10	13	$1,567,653	$62,800	14-7	13	$1,567,653	2.436%	$38,300	13	$0	$0	Si	$414,700
964	CC 1049635876	PUERTO ALFONSO CARLOS ANDRES									X									23830 1	30	$3,163,761	$506,300	EPS008	30	$3,163,761	$126,600	CCF10	30	$3,163,761	$126,600	14-7	30	$3,163,761	2.436%	$77,100	30	$0	$0	Si	$836,600
965	CC 1053613440	PUERTO HIGUERA MARIA FERNANDA											X	X						23028 1	30	$1,692,946	$270,900	EPS017	30	$1,692,946	$67,800	CCF10	D	$0	$0	14-7	30	$1,692,946	0.000%	$0	0	$0	$0	Si	$338,700
966	CC 40028150	PUERTO CALIXTO RITHA									X									25-14	30	$2,125,000	$340,000	EPS017	30	$2,125,000	$85,000	CCF10	30	$2,125,000	$85,000	14-7	30	$2,125,000	2.436%	$51,800	30	$0	$0	Si	$561,800
967	CC 1049630419	PUIN AVILA DEISY LORENA									X									23830 1	38	$3,311,304	$529,900	EPS005	28	$3,211,304	$132,500	CCF10	38	$3,311,304	$132,500	14-7	30	$3,311,304	2.436%	$80,750	38	$0	$0	Si	$875,600
968	CC 1002722942	PULIDO SOSA DIANA DEL PILAR											X							35-14	30	$1,556,525	$249,100	EPS005	30	$1,556,525	$62,300	CCF10	8	$0	$0	14-7	30	$1,556,529	0.000%	$0	0	$0	$0	Si	$311,400
969	CC 1049628303	PULIDO FRESNO ESTEFANIA											X							23830 1	13	5674,496	$108,000	EPS005	13	$674,496	$27,000	CCF10	0	$0	$0	14-7	13	$674,496	0.000%	$0	0	$0	$0	Si	$133,000
970	CC 1049628303	PULIDO FRESNO ESTEFANIA									X									23030 1	17	$1,047,838	$167,700	EPS005	17	$1,047,828	$42,000	CCF10	17	$1,047,838	$42,000	14-7	17	$1,047,038	2.436%	$25,600	17	$0	$0	Si	$277,300
971	CC 1089245038	PULIDO APRAEZ FRANCY MERCEDES									X									25-14	30	$4,391,385	$782,700	EPS037	38	$4,391,285	$175,700	CCF10	30	$4,391,385	$175,700	14-7	30	$4,391,385	2.436%	$107,000	30	$0	$0	Si	$1,161,100
972	CC 46680504	PULIDO AVELLA JENNY ALEXANDRA									X									23180 1	30	$3,214,891	$514,400	EPS008	38	$3,214,691	$128,600	CCF10	38	$3,214,891	$128,600	14-7	30	$3,214,691	2.436%	$78,400	38	$0	$0	Si	$850,000
973	CC 1049618105	PULIDO ALONSO LIZETH FERNANDA									X									23828 1	30	$2,238,655	$358,200	EPS002	30	$2,238,695	$89,600	CCF10	30	$2,238,685	$89,600	14-7	30	$2,238,655	2.436%	$54,680	30	$0	$0	Si	$552,000
974	CC 1007142896	PULIDO ULLOA NIDIA YOHANA									X									23030 1	38	$2,236,326	$357,900	EPS017	30	$2,238,326	$89,500	CCF10	38	$2,236,326	$85,500	14-7	38	$2,236,320	2.436%	$54,500	30	$0	$0	Si	$591,400
975	CC 23986370	PULIDO CUERVO OLGA LUCIA									X									23820 1	30	$4,078,172	$652,600	EPS005	30	$4,078,172	$163,200	CCF10	30	$4,078,172	$163,200	14-7	30	$4,078,172	2.436%	$99,400	30	$0	$0	Si	$1,078,400
976	CC 1049641780	PULIDO SORA PAULA DANIELA									X									23030 1	30	$4,493,875	$719,100	EPS008	30	$4,493,875	$179,800	CCF10	30	$6,493,875	$179,800	14-7	30	$4,493,875	2.436%	$109,500	30	$0	$0	Si	$1,188,200
977	CC 1049658081	QUEVEDO GALINDO MARIANA DEL PILAR									X									23830 1	38	$2,155,753	$345,800	EPS005	38	$2,155,793	$86,300	CCF10	38	$2,155,753	$86,200	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$8	Si	$570,200
978	CC 79180550	QUICAZAN RUBIANO CARLOS ANDRES									X									23030 1	38	$4,301,193	$688,200	EP3017	38	$4,301,193	$172,100	CCF10	30	$4,301,153	$172,100	14-7	30	$4,301,193	2.436%	$104,800	30	$0	$0	Si	$1,137,200
979	CC 1049606448	QUINYANA ROJAS MARTHA ISABEL									X									23028 1	38	$2,085,471	$334,400	EP5017	30	$2,089,471	$83,600	CCF10	30	$2,089,471	$83,600	14-7	38	$2,089,471	2.436%	$50,900	30	$0	$0	Si	$552,500
980	CC 1850090449	QUINTERO SUAREZ DIANA ALEJANDRA									X									25-14	30	$1,982,883	$317,300	EPS041	30	$1,982,883	$75,400	CCF10	30	$1,982,883	$79,400	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	Si	$524,500
981	CC 1856758271	QUINTERO AMADO JOSE NELADIO									X									25-14	30	$7,204,819	$1,225,000	EPS037	30	$7,204,819	$288,200	CCF10	30	$7,204,819	$288,300	14-7	30	$7,204,e15	2.436%	$175,600	30	$0	$0	Si	$1,977,000
982	CC 1049642956	QUINTERO TORRES KAREN ANDREA									X									23830 1	30	$4,117,421	$658,800	EP5005	30	$4,117,421	$164,700	CCF10	38	$4,117,421	$164,700	14-7	30	$4,117,421	2.436%	$100,400	30	$0	$0	Si	$1,088,600
983	CC 1099553861	QUINTIN TOLOZA PAULA ANDREA									X									23838 1	38	$4,238,332	$678,200	EPS037	30	$4,238,332	$169,600	CCF10	30	$4,234,332	$169,600	14-7	38	$4,238,332	2.436%	$103,300	30	$0	$0	Si	$1,120,700
984	CC 1000791839	QUIROGA HERRERA ANA MARIA									X									25-14	30	$3,389,132	$542,300	EPS008	30	$3,389,132	$135,600	CCF10	30	$3,389,132	$135,600	14-7	30	$3,389,132	2.436%	$82,600	30	$0	$0	Si	$896,100

Planilla Resumen

No.	Identificación		Nombre	fing	retiro	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
985	CC	1002396140	QUIROGA VARGAS ANGELA BANESA											X							23020 1	3	$155,653	$25,000	EPS041	3	$155,653	$6,300	CCF10	8	$8	$8	14-7	3	$155,653	8.800%	$0	8	$0	$0	Si	$31,300
986	CC	1002396140	QUIROGA VARGAS ANGELA BANESA									X									23020 1	27	$1,971,717	$315,500	EPS041	27	$1,971,717	$78,900	CCF10	27	$1,971,717	$76,900	14-7	37	$1,971,717	2.436%	$48,100	27	$0	$0	Si	$521,400
987	CC	1049626268	QUIROGA CASTIBLANCO LEIDY PAOLA									X									25-14	30	$4,003,570	$640,700	EPS005	30	$4,003,970	$160,200	CCF10	30	$4,003,970	$168,200	14-7	30	$4,083,870	2.436%	$97,600	30	$0	$0	Si	$1,058,700
988	CC	1049619264	QUIROGA TORRES LINA MARIA									X									23030 1	30	$3,383,327	$541,400	EPS017	30	$3,383,327	$135,400	CCF10	30	$3,383,327	$135,400	14-7	38	$3,383,327	2.436%	$82,500	30	$0	$0	Si	$894,700
989	CC	1001218530	QUIROGA CHAPARRO LUISA MARIA									X									25-14	30	$2,072,891	$331,700	EPS041	30	$2,072,891	$83,000	CCF10	30	$2,072,891	$83,000	14-7	38	$2,872,891	2.436%	$50,500	30	$0	$0	Si	$548,200
990	CC	1049612818	QUIROGA MOLINA MARCELA ALEXANDRA									X									23828 1	30	$4,305,292	$688,900	EPS017	30	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,305,292	2.436%	$104,900	38	$0	$0	Si	$1,138,400
991	CC	33368367	QUIROZ RAMIREZ ANDREA DEL PILAR									X									23830 1	30	$4,305,292	$688,800	EPS010	30	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	38	$4,385,292	2.436%	$104,900	30	$0	$0	Si	$1,138,400
992	CC	7179183	QUITORA BRICEÑO DIEGO ALEJANDRO									X									23180 1	30	$6,856,125	$1,165,600	EPS005	30	$6,856,125	$274,300	CCF10	38	$6,856,125	$274,300	14-7	30	$6,856,125	2.436%	$167,100	30	$0	$0	Si	$1,881,300
993	CC	1049619814	RAIGOSO GORDILLO FERNANDA DEL PILAR									X									23030 1	30	$1,982,883	$317,300	EPS005	30	$1,982,883	$79,400	CCF10	30	$1,982,883	$79,400	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	Si	$524,500
994	CC	1070305372	RAMIREZ MURCIA ANDRES GIOVANY									X									23030 1	30	$3,175,442	$508,100	EPS008	30	$3,175,442	$127,100	CCF10	30	$3,175,442	$127,100	14-7	30	$3,175,442	2.436%	$77,400	30	$0	$0	Si	$838,700
995	CC	1049604122	RAMIREZ SILVA CESAR ELIECER									X									23020 1	30	$4,455,612	$712,900	EPS005	30	$4,455,612	$178,300	CCF10	30	$4,455,612	$178,300	14-7	30	$4,455,612	2.436%	$108,600	30	$0	$0	Si	$1,178,100
996	CC	1091803915	RAMIREZ MENDEZ ESTEFANNY									X									25-14	30	$4,262,246	$682,000	EPS017	30	$4,262,246	$170,500	CCF10	30	$4,262,246	$178,500	14-7	38	$4,262,246	2.436%	$183,900	30	$0	$0	Si	$1,126,900
997	CC	1048275625	RAMIREZ FONTALVO LEIDY JOHANA									X									25-14	38	$7,585,211	$1,289,700	EPS005	30	$7,585,211	$303,500	CCF10	38	$7,585,211	$303,500	14-7	30	$7,585,211	2.436%	$184,800	30	$0	$0	Si	$2,081,500
998	CC	1056805097	RAMIREZ CELY LIDA VIVIANA									X									25-14	30	$3,389,132	$542,300	EPS008	30	$3,389,132	$135,600	CCF10	30	$3,389,132	$135,600	14-7	30	$3,389,132	2.436%	$82,600	38	$0	$0	Si	$896,100
999	CC	1049613456	RAMIREZ PERALTA MAIRA ALEJANDRA									X									25-14	30	$7,204,819	$1,225,000	EPS017	38	$7,204,819	$288,200	CCF10	38	$7,204,819	$288,200	14-7	30	$7,204,819	2.436%	$175,600	30	$0	$0	Si	$1,977,800
1000	CC	1051065351	RAMIREZ BUITRAGO MONICA MARISOL									X									23030 1	30	$2,113,157	$338,200	EPS037	30	$2,113,157	$84,600	CCF10	30	$2,113,157	$84,600	14-7	30	$2,113,157	2.436%	$51,500	30	$0	$0	Si	$558,900
1001	CC	1057590670	RAMIREZ RINCON NERIA BEATRIZ									X									23030 1	30	$2,110,789	$337,800	EPS037	30	$2,110,789	$84,500	CCF10	38	$2,110,789	$84,500	14-7	30	$2,110,789	2.436%	$51,500	30	$0	$0	Si	$558,300
1002	CC	7408158	RAMIREZ SILVA RONALD FERNANDO									X									25-14	38	$2,030,255	$324,800	EPS037	30	$2,830,255	$81,300	CCF10	30	$2,030,255	$81,300	14-7	30	$2,838,255	2.436%	$48,500	38	$0	$0	Si	$537,000
1003	CC	33365885	RAMOS HERNANDEZ LUZ JOHANNA									X									23030 1	30	$4,348,339	$695,800	EPS005	30	$4,348,339	$174,000	CCF10	30	$4,348,339	$174,000	14-7	30	$4,348,339	2.436%	$106,000	38	$0	$0	Si	$1,149,800
1004	CC	1075943549	RAMOS DIAZ SERGIO LUIS									X									23030 1	30	$2,878,231	$540,400	EPS009	30	$2,078,231	$83,200	CCF10	30	$2,078,231	$83,200	14-7	30	$2,078,231	6.960%	$144,700	30	$0	$0	Si	$851,500
1005	CC	1095638679	RAQUIRA KAREN LORENA									X									23030 1	30	$2,066,398	$330,700	EPS005	30	$2,066,398	$82,700	CCF10	30	$2,066,398	$82,700	14-7	38	$2,066,398	2.436%	$50,400	30	$0	$0	Si	$546,500
1006	CC	1049625024	RAQUIRA LEMUS LEIDY JOHANA									X									25-14	30	$4,003,970	$648,700	EPS010	30	$4,003,970	$160,200	CCF10	38	$4,003,870	$160,200	14-7	30	$4,083,870	2.436%	$97,600	38	$0	$0	Si	$1,058,700
1007	CC	1056805640	RATIVA CASTIBLANCO LIZBETH									X									23830 1	30	$2,132,106	$341,200	ESSC24	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	Si	$563,800
1008	CC	1049621758	RATIVA BERNAL MARIA LUISA									X									23100 1	30	$1,886,137	$302,200	EPS017	30	$1,888,137	$75,600	CCF10	38	$1,888,137	$75,600	14-7	30	$1,680,137	2.436%	$46,000	38	$0	$0	Si	$499,400
1009	CC	1092394679	REDONDO MOZO DAMARIS ANDREA									X									23028 1	30	$3,018,412	$323,000	EPS017	30	$2,018,412	$80,800	CCF10	30	$2,818,412	$80,800	14-7	30	$2,018,412	2.436%	$49,200	38	$0	$0	Si	$533,800
1010	CC	1121880816	REY GARAY OMAR OLIVERIO									X									23030 1	30	$4,253,364	$680,600	EPS005	30	$4,253,364	$170,200	CCF10	30	$4,253,364	$170,200	14-7	30	$4,253,364	2.436%	$103,700	30	$0	$0	Si	$1,124,700
1011	CC	40042728	REYES ABRIL ANA ELIZABETH									X									25-14	30	$2,008,270	$321,400	EPS005	30	$2,008,270	$80,400	CCF10	30	$2,000,270	$80,400	14-7	30	$2,008,270	2.436%	$49,000	30	$0	$0	Si	$531,200
1012	CC	1002309074	REYES VEGA ANGELA VINETH									X									23030 1	30	$2,115,526	$338,500	EPS041	30	$2,115,526	$84,700	CCF10	38	$2,115,526	$84,700	14-7	38	$2,115,526	2.436%	$51,600	30	$0	$0	Si	$559,500
1013	CC	1052409831	REYES CARDENAS CHEVLA FANDRY									X									23030 1	30	$4,185,720	$669,800	EPS005	30	$4,185,720	$167,500	CCF10	30	$4,185,720	$167,500	14-7	38	$4,185,720	2.436%	$102,000	30	$0	$0	Si	$1,106,800
1014	CC	1856710062	REYES SUAREZ JEFERSON JULIAN									X									23830 1	30	$2,357,465	$377,200	EPS017	30	$2,357,465	$94,300	CCF10	30	$2,357,465	$94,300	14-7	30	$2,357,465	2.436%	$57,500	30	$0	$0	Si	$623,300
1015	CC	1002339946	REYES LUIS LIDA PATRICIA									X									23830 1	30	$2,155,793	$345,000	EPS017	38	$2,155,793	$86,300	CCF10	38	$2,155,793	$86,300	14-7	30	$2,155,753	2.436%	$52,600	38	$0	$0	Si	$578,200
1016	CC	1056709446	REYES GONZALEZ LINA MAYERLY									X									25-14	30	$2,877,871	$460,500	EPS017	30	$2,877,871	$115,200	CCF10	30	$2,877,871	$115,200	14-7	30	$2,877,871	2.436%	$78,200	38	$0	$0	Si	$761,100
1017	CC	1049630347	REYES DIAZ LUZ ANGELA									X									23030 1	30	$2,132,106	$341,200	EPS037	30	$2,132,106	$85,300	CCF10	38	$2,132,106	$85,300	14-7	38	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$563,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
1018	CC	40027624	REYES ZIPA NIDIA STELLA									X									23030 1	15-14	30	$1,668,854	$267,100	EPS037	30	$1,668,854	$66,800	CCF10	30	$1,666,854	$66,800	14-7	38	$2,668,854	2.436%	$48,700	38	$0	$0	Si	$441,400
1019	CC	1051955463	REYES YAQUIYE PAULA ANDREA									X									23030 1	30	30	$2,325,996	$372,200	EPS037	30	$2,325,996	$93,100	CCF10	38	$2,325,996	$93,100	14-7	30	$2,325,996	2.436%	$56,700	30	$0	$0	Si	$615,100
1028	CC	1002328891	REYES GONZALEZ SANDRA MILENA											X							23030 1	1	1	$104,769	$16,800	EPS005	1	$104,769	$4,200	CCF18	0	$0	$0	14-7	1	$104,769	5.000%	$0	0	$0	$0	Si	$21,000
1021	CC	1003328891	REYES GONZALEZ SANDRA MILENA									X									23030 1	29	29	$4,307,798	$689,300	EPS005	29	$4,307,798	$172,400	CCF10	29	$4,307,798	$172,400	14-7	29	$4,307,758	2.436%	$105,000	29	$0	$0	Si	$1,139,100
1022	CC	1049618823	REYES RAMIREZ SANDRA LILIANA									X									25-14	30	30	$2,892,096	$462,800	EPS005	30	$2,892,096	$115,700	CCF10	38	$2,892,096	$115,700	14-7	30	$2,892,096	2.436%	$70,500	30	$0	$0	Si	$764,700
1023	CC	1020793664	REYES PEÑA SONIA ELIZABETH									X									23020 1	30	30	$5,928,993	$1,006,800	EPS017	30	$5,928,993	$236,900	CCF10	30	$5,928,993	$236,900	14-7	30	$5,928,993	2.436%	$344,300	30	$0	$0	Si	$1,624,900
1024	CC	7188484	REYES PINEDA VLADIMIR									X									23030 1	30	30	$6,792,727	$1,154,900	EPS005	38	$6,792,727	$271,800	CCF10	30	$6,792,727	$271,800	14-7	30	$6,792,727	2.436%	$165,500	30	$0	$0	Si	$1,864,000
1025	CC	32581641	REYES METCHEL YANELIS									X									23030 1	38	30	$4,348,339	$635,800	EPS005	30	$4,348,339	$174,000	CCF10	30	$4,348,339	$174,000	14-7	30	$4,348,339	2.436%	$106,000	38	$0	$0	Si	$1,149,800
1026	CC	1002760624	RIAÑO SAÉNZ KAREN LORENA									X									23030 1	38	30	$2,196,059	$351,400	EPS037	30	$2,196,059	$87,900	CCF10	30	$2,198,059	$87,900	14-7	30	$2,196,059	2.436%	$53,500	38	$0	$0	Si	$580,700
1027	CC	24202856	RIAÑO GONZALEZ YENNYFER JULIETA									X									25-14	38	30	$1,746,819	$279,400	EPS005	30	$1,746,819	$69,900	CCF10	38	$1,746,819	$69,900	14-7	38	$1,746,819	2.436%	$42,600	38	$0	$0	Si	$461,800
1028	CC	46375007	RICAURTE LOPEZ FLOR EMILCE									X									25-14	38	38	$3,468,421	$553,700	EPS005	38	$3,460,421	$138,500	CCF10	30	$3,460,421	$128,500	14-7	38	$3,468,421	2.436%	$84,300	38	$0	$0	Si	$915,000
1029	CC	40039671	RICAURTE ALARCON MONICA JULIETA									X									25-14	30	30	$3,422,859	$547,700	EPS005	30	$3,422,859	$137,000	CCF10	30	$3,422,859	$137,000	14-7	30	$3,422,859	2.436%	$83,400	30	$0	$0	Si	$905,100
1030	CC	46648939	RICO MAHECHA YURI ANDREA									X									23036 1	30	30	$1,674,961	$268,000	EPS037	38	$1,674,961	$67,000	CCF10	30	$1,674,961	$67,000	14-7	38	$1,674,961	2.436%	$40,900	38	$0	$0	Si	$442,900
1031	CC	1049644756	RINCON LOPEZ ANA XIMENA													L					23030 1	2	2	$139,414	$22,400	EPS037	2	$139,614	$5,600	CCF10	2	$138,614	$9,600	14-7	2	$139,614	0.000%	$0	2	$0	$0	Si	$33,600
1032	CC	1049644759	RINCON LOPEZ ANA XIMENA									X									23030 1	28	26	$1,713,310	$274,200	EPS037	26	$1,713,310	$68,600	CCF10	28	$1,713,310	$68,600	14-7	28	$1,713,310	2.436%	$41,800	28	$0	$0	Si	$453,200
1033	CC	46451323	RINCON CABRA ASTRID JULIANA									X									25-14	38	30	$2,215,008	$354,500	EPS005	38	$2,215,008	$88,700	CCF10	30	$2,213,008	$88,700	14-7	30	$2,215,008	2.436%	$54,000	38	$0	$0	Si	$585,900
1034	CC	1053616435	RINCON MONGUI JAIRO ANDRES									X									25-14	30	30	$4,549,220	$727,900	EPS005	30	$4,549,220	$182,000	CCF10	30	$4,549,220	$182,000	14-7	30	$4,549,220	2.436%	$110,900	30	$0	$0	Si	$1,202,800
1035	CC	1002536538	RINCON RINCON LINA PAOLA									X									E3030 1	38	30	$2,134,475	$341,600	EPS017	30	$2,134,475	$85,400	CCF10	30	$2,134,475	$85,400	14-7	30	$2,134,475	2.436%	$52,000	30	$0	$0	Si	$564,400
1036	CC	1049657875	RINCON MON LUISA FERNANDA									X									23030 1	38	30	$2,170,004	$347,300	EPS017	38	$2,170,004	$86,900	CCF10	30	$2,170,004	$86,900	14-7	38	$2,170,004	2.436%	$52,900	38	$0	$0	Si	$574,000
1037	CC	1052392826	RINCON REYES MAGDA ROCIO									X									23030 1	30	30	$4,353,121	$696,500	EPS008	38	$4,353,131	$174,200	CCF10	30	$4,333,121	$174,200	14-7	30	$4,353,121	2.436%	$106,100	30	$0	$0	Si	$1,151,000
1038	CC	1851477577	RINCON CHAPARRO MANUEL ARMANDO									X									23-14	38	36	$4,003,370	$640,700	EPS037	38	$4,003,970	$160,200	CCF10	36	$4,003,970	$168,200	14-7	38	$4,003,970	2.436%	$97,680	38	$0	$0	Si	$1,056,700
1039	CC	1115855742	RINCON CASTELLANOS MONICA PATRICIA									X									25-14	30	30	$3,812,150	$618,000	EPS005	30	$3,812,150	$152,500	CCF30	30	$3,812,150	$152,500	14-7	30	$3,812,150	2.436%	$92,900	30	$0	$0	Si	$1,007,900
1040	CC	1049608259	RINCON ECHEVERRIA NELLY MERCEDES									X									25-14	38	30	$3,557,484	$323,000	EPS017	30	$3,557,484	$142,300	CCF10	30	$3,557,484	$142,300	14-7	30	$3,557,404	6.360%	$247,780	30	$0	$0	Si	$1,457,360
1041	CC	1049640547	RINCON ESPITIA OSCAR HERNAN									X									23030 1	38	38	$2,816,043	$322,600	EPS037	38	$2,016,043	$80,700	CCF10	30	$2,016,043	$80,700	14-7	30	$2,816,043	2.436%	$49,700	38	$0	$0	Si	$533,200
1042	CC	1018409863	RINCON ROJAS SIRLEY YORAIMA									X									23030 1	38	38	$3,803,888	$608,500	EPS005	30	$3,803,888	$152,200	CCF10	30	$3,803,088	$152,200	14-7	30	$3,803,888	2.436%	$92,780	38	$0	$0	Si	$1,005,600
1043	CC	1049628361	RIOS ROPERO MONICA LILIANA									X									23030 1	30	30	$2,068,153	$331,000	EPS010	30	$2,069,153	$82,880	CCF10	30	$2,068,153	$82,800	14-7	30	$2,068,153	2.436%	$50,400	30	$0	$0	Si	$547,000
1044	CC	1049617689	RIOS ZAMBRANO YEINY CAROLINA																		25-14	30	30	$1,556,529	$245,100	EPS005	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,954,529	2.436%	$38,000	30	$0	$0	Si	$411,700
1045	CC	1049651134	RIVAS CASTELBLANCO YESSICA MARIA									X									25-14	38	38	$4,243,115	$678,900	EPS005	38	$4,243,115	$169,800	CCF10	30	$4,243,115	$169,800	14-7	30	$4,243,115	2.436%	$103,400	30	$0	$0	Si	$1,121,900
1046	CC	1002340177	RIVERA RUBIO JISSELA MARITZA									X									25-14	30	30	$2,051,373	$328,300	EPS041	30	$2,051,573	$82,100	CCF10	30	$2,051,573	$82,100	14-7	30	$2,051,573	2.436%	$50,000	30	$0	$0	Si	$542,500
1047	CC	1056709354	RIVERA SUAREE LUZ AMANDA									X									23020 1	38	38	$2,089,471	$334,400	EPS037	38	$2,089,471	$83,600	CCF10	38	$2,089,471	$83,600	14-7	38	$2,089,471	2.436%	$50,980	30	$0	$0	Si	$552,500
1048	CC	40045923	RIVERA REYES MARGOTH									X									25-14	30	30	$2,170,004	$347,300	EPS005	38	$2,170,004	$86,900	CCF10	30	$2,178,004	$86,900	14-7	38	$2,170,004	2.436%	$52,980	30	$0	$0	Si	$574,000
1049	CC	1049646553	RIVERA RUBIO NIDIA ESPERANZA									X									25-14	38	38	$2,348,934	$382,300	EPS005	30	$2,388,934	$95,600	CCF10	30	$2,308,934	$95,600	14-7	30	$2,388,934	2.436%	$58,200	30	$0	$0	Si	$631,700
1050	CC	1193136844	RIVERA SILVA NOHORA MILENA									X									23038 1	38	38	$2,188,420	$337,400	EPS037	38	$2,188,420	$84,400	CCF10	30	$2,108,420	$84,400	14-7	38	$2,108,420	2.436%	$51,400	30	$0	$0	Si	$557,600
1051	CC	1002687324	RIVERA REYES YEISON FERLEY									X									23038 1	30	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF18	38	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	Si	$563,800
1052	CC	1049645833	RIVERA AGUILAR YENI MARSELA													L					25-14	1	1	$68,387	$11,000	EPS042	1	$68,307	$2,800	CCF10	1	$66,307	$2,800	14-7	1	$68,307	0.000%	$0	1	$0	$0	Si	$16,600

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	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
1053	CC	1049645839	RIVERA AGUILAR YENI MARSELA									X								25-14	29	$2,101,540	$336,380	EPS042	29	$2,101,540	$84,100	CCF10	29	$2,101,540	$84,180	14-7	29	$2,101,540	2.436%	$51,200	29	$0	$0	SI	$555,700
1054	CC	1057606681	RIVEROS AVILA ANGIE NATALIA									X								23030 1	30	$4,262,246	$682,000	EPS037	30	$4,262,246	$170,500	CCF10	30	$4,262,246	$170,500	14-7	30	$4,262,246	2.436%	$103,900	30	$0	$0	SI	$1,126,900
1055	CC	1045644464	ROBERTO DULCEY SUDY YIZEL									X								23020 1	30	$4,078,172	$652,600	EPS005	30	$4,078,172	$163,200	CCF10	30	$4,078,172	$163,200	14-7	30	$4,078,172	2.436%	$99,400	30	$0	$0	SI	$1,078,400
1056	CC	1140827678	ROBLEDO MARTINEZ MARISELA DEL CARMEN									X								23030 1	20	$2,170,004	$347,380	EPS017	30	$2,170,004	$86,900	CCF10	30	$2,170,004	$86,900	14-7	30	$2,170,004	2.436%	$52,900	30	$0	$0	SI	$574,000
1057	CC	1002436301	ROBLES AGUILERA ADRIANA YULIETH									X								23030 1	30	$2,132,106	$341,200	EPS041	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
1058	CC	1049630769	ROBLES NAJAR YEISI PAOLA									X								25-14	38	$2,132,106	$341,200	EPS017	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	38	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
1059	CC	32356336	RODRIGUEZ AIDA LUZ										X							25-14	11	$578,728	$91,400	EPS037	11	$570,728	$22,900	CCF10	0	$0	$0	14-7	11	$578,728	0.000%	$0	0	$0	$0	SI	$114,300
1060	CC	32356336	RODRIGUEZ AIDA LUZ									X								25-14	19	$1,272,406	$203,600	EPS037	15	$1,272,406	$50,900	CCF10	19	$1,272,406	$50,900	14-7	19	$1,272,406	2.436%	$31,000	19	$0	$0	SI	$336,400
1061	CC	40040437	RODRIGUEZ PEREZ ALBA ROCIO									X								25-14	38	$2,071,131	$331,400	EPS005	30	$2,871,131	$82,900	CCF10	30	$2,071,131	$82,900	14-7	30	$2,071,131	2.436%	$50,500	30	$0	$0	SI	$547,700
1062	CC	1049608429	RODRIGUEZ CONTRERAS ALIS ESTEFANY																	23030 1	30	$3,456,000	$553,000	EPS008	30	$3,456,000	$138,300	CCF10	30	$3,456,000	$138,300	14-7	30	$3,456,000	2.436%	$84,200	30	$0	$0	SI	$913,800
1863	CC	91088198	RODRIGUEZ ARENAS ANDRES MAURICIO									X								25-14	30	$6,761,027	$1,149,600	EPS037	30	$6,761,027	$270,500	CCF10	30	$6,761,027	$270,500	14-7	30	$6,761,027	2.436%	$164,700	30	$0	$0	SI	$1,855,300
1064	CC	23276744	RODRIGUEZ BAUTISTA BLANCA YANETH									X								25-14	30	$2,113,157	$338,200	EPS017	30	$2,113,157	$84,600	CCF10	30	$2,113,157	$84,600	14-7	30	$2,113,157	2.436%	$51,500	30	$0	$0	SI	$558,900
1065	CC	40038701	RODRIGUEZ GARNICA CLAUDIA TERESA									X								25-14	30	$2,170,004	$347,300	EPS017	30	$2,170,004	$86,900	CCF10	30	$2,170,004	$86,900	14-7	30	$2,170,004	2.436%	$52,900	30	$0	$0	SI	$574,000
1066	CC	1053324949	RODRIGUEZ ORTIZ CRISTHIAN CAMILO									X								23030 1	30	$3,442,870	$550,900	EPS005	30	$3,442,870	$137,800	CCF10	30	$3,442,870	$137,800	14-7	30	$3,442,870	2.436%	$83,900	30	$0	$0	SI	$910,400
1067	CC	1049640369	RODRIGUEZ MARTINEZ DEILY ZAMIRA									X								23030 1	30	$2,068,153	$331,000	EPS017	30	$2,068,153	$82,800	CCF10	30	$2,068,153	$82,800	14-7	30	$2,068,153	2.436%	$50,400	30	$0	$0	SI	$547,000
1068	CC	1820809612	RODRIGUEZ PALACIOS EDISON GEOVANNY									X								23030 1	30	$7,759,558	$1,319,200	EPS008	30	$7,759,558	$310,400	CCF10	30	$7,759,558	$310,400	14-7	30	$7,759,558	2.436%	$189,100	30	$0	$0	SI	$2,129,100
1869	CC	1049649625	RODRIGUEZ CASTRO ELIANA MARGARITA									X								25-14	30	$6,856,125	$1,165,600	EPS017	30	$6,856,125	$274,300	CCF10	30	$6,856,125	$274,300	14-7	30	$6,856,125	2.436%	$167,100	30	$0	$0	SI	$1,881,300
1870	CC	1072714225	RODRIGUEZ LOPEZ GERALDINE									X								25-14	30	$6,721,483	$1,142,900	EPS005	30	$6,721,403	$268,900	CCF10	30	$6,721,403	$268,900	14-7	38	$6,721,403	2.436%	$163,800	30	$0	$0	SI	$1,844,500
1871	CC	1049620535	RODRIGUEZ CORREDOR JEIMY JULIETH									X								23030 1	30	$2,236,326	$357,900	EPS005	30	$2,236,326	$89,500	CCF10	30	$2,236,326	$89,500	14-7	30	$2,236,326	2.436%	$54,500	30	$0	$0	SI	$591,400
1872	CC	1002892556	RODRIGUEZ CRUZ JESSICA LORENA									X								25-14	30	$2,117,895	$338,900	CCFC55	30	$2,117,895	$84,800	CCF10	30	$2,117,895	$84,800	14-7	30	$2,117,895	2.436%	$51,600	30	$0	$0	SI	$560,100
1073	CC	1049638188	RODRIGUEZ CANTOR JESSICA MAYERIN									X								25-14	30	$4,073,811	$651,900	EPS010	30	$4,073,811	$163,000	CCF10	30	$4,073,811	$163,000	14-7	30	$4,073,811	2.436%	$99,300	30	$0	$0	SI	$1,077,200
1074	CC	40049160	RODRIGUEZ PARDO JOHANA ANDREA																	25-14	30	$2,800,000	$448,000	EPS005	28	$2,800,000	$112,000	CCF10	30	$2,800,000	$112,000	14-7	30	$2,800,000	2.436%	$68,300	30	$0	$0	SI	$740,300
1875	CC	1049651625	RODRIGUEZ CRUZ KAREN YINETH									X								23030 1	30	$2,155,753	$345,000	EPS041	30	$2,155,793	$86,200	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	SI	$570,300
1876	CC	1049624346	RODRIGUEZ RUIZ LEIDY VIVIANA										X							23030 1	1	$51,885	$0,400	EPS037	1	$51,885	$2,100	CCF10	0	$0	$0	14-7	1	$51,885	0.000%	$0	0	$0	$0	SI	$10,500
1077	CC	1049624346	RODRIGUEZ RUIZ LEIDY VIVIANA									X								23030 1	29	$2,096,803	$335,500	EPS037	29	$2,096,803	$83,900	CCF10	29	$2,896,803	$83,900	14-7	29	$2,096,803	2.436%	$51,100	29	$0	$0	SI	$554,400
1878	CC	33379595	RODRIGUEZ ARCOS LEIDY ADRIANA	X								X								23020 1	17	$1,109,423	$177,600	EPS010	17	$1,109,423	$44,400	CCF10	17	$1,189,423	$44,400	14-7	17	$1,109,423	2.436%	$27,100	17	$0	$0	SI	$293,500
1079	CC	39900776	RODRIGUEZ RODRIGUEZ LILIANA PATRICIA									X								25-14	30	$2,212,640	$354,100	EPS008	30	$2,212,640	$88,600	CCF10	30	$2,212,640	$88,600	14-7	30	$2,212,640	2.436%	$53,900	30	$0	$0	SI	$585,200
1080	CC	40040542	RODRIGUEZ MARTINEZ LUZ STELLA																	25-14	38	$1,556,529	$249,100	EPS037	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$411,700
1881	CC	1045629119	RODRIGUEZ ESPINOSA MARIA DIANA									X								23030 1	30	$2,143,950	$343,100	EPS008	30	$2,143,950	$85,800	CCF10	30	$2,143,950	$85,800	14-7	30	$2,143,950	2.436%	$52,300	30	$0	$0	SI	$567,000
1082	CC	1849656143	RODRIGUEZ TIPASOCA MARIA FERNANDA									X								23030 1	30	$2,153,424	$344,600	EPS037	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
1083	CC	1052412472	RODRIGUEZ NIÑO MARIA CAMILA										X							23030 1	30	$3,143,048	$502,900	EPS017	30	$3,143,048	$125,800	CCF10	0	$0	$0	14-7	30	$3,143,048	0.000%	$0	0	$0	$0	SI	$628,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1084	CC	40045999	RODRIGUEZ GALINDO MARIELA JANET									X									25-14	30	$2,388,934	$382,300	EPS005	30	$2,388,934	$95,600	CCF10	30	$2,388,934	$95,600	14-7	30	$2,380,934	2.436%	$58,200	30	$0	$0	SI	$631,700
1085	CC	46661663	RODRIGUEZ MESA MARTA BEATRIZ									X									25-14	30	$4,180,937	$669,000	EPS005	30	$4,180,537	$167,300	CCF10	30	$4,180,937	$167,300	14-7	30	$4,180,937	2.436%	$101,900	30	$0	$0	SI	$1,105,500
1086	CC	52120524	RODRIGUEZ NIEVES MIRIANS STELLA									X									25-14	30	$3,520,043	$915,300	EPS005	30	$3,520,043	$140,900	CCF18	38	$3,520,843	$140,900	14-7	38	$3,520,843	6.960%	$245,000	38	$0	$0	SI	$1,442,100
1087	CC	1057464249	RODRIGUEZ PULIDO NORIDA ESPERANZA									X									23030 1	30	$2,079,996	$332,800	EPS041	30	$2,079,996	$83,200	CCF10	30	$2,079,996	$83,200	14-7	30	$2,079,996	2.436%	$50,700	38	$0	$0	SI	$549,900
1088	CC	1006446980	RODRIGUEZ PRIETO OSCAR DAVID									X									25-14	30	$2,039,730	$326,400	EPS037	30	$2,035,730	$81,600	CCF10	38	$2,039,730	$81,600	14-7	30	$2,039,730	2.436%	$49,700	38	$0	$0	SI	$539,300
1089	CC	1057214382	RODRIGUEZ HORMAZA RUTH YESENIA									X									25-14	30	$4,008,396	$641,400	EPS008	30	$4,008,396	$160,400	CCF10	30	$4,808,396	$160,400	14-7	30	$4,008,396	2.436%	$97,700	30	$0	$0	SI	$1,059,900
1090	CC	1049642843	RODRIGUEZ QUINTERO SANDRA JANETH									X									23830 1	38	$2,212,640	$354,100	ESSC24	30	$2,212,640	$88,400	CCF10	28	$2,212,640	$86,600	14-7	30	$2,212,640	2.436%	$53,980	30	$8	$0	SI	$585,200
1091	CC	33367181	RODRIGUEZ MONTAÑEZ SILVIA ESPERANZA									X									23030 1	30	$3,370,542	$540,600	EPS037	30	$3,378,542	$135,200	CCF10	30	$3,378,542	$135,200	14-7	30	$3,378,542	2.436%	$82,400	30	$0	$0	SI	$893,400
1092	CC	1849630892	RODRIGUEZ MEDINA VICTOR ALFONSO									X									23830 1	30	$2,006,569	$321,100	EPS005	30	$2,006,569	$80,300	CCF10	30	$2,006,569	$80,300	14-7	30	$2,806,569	2.436%	$48,500	38	$0	$0	SI	$530,600
1093	CC	33377201	RODRIGUEZ CAMARGO VIVIANA																		23020 1	30	$4,078,838	$652,700	EPS005	38	$4,078,938	$163,200	CCF10	30	$4,078,838	$163,300	14-7	30	$4,078,838	3.436%	$99,400	30	$0	$0	SI	$1,078,500
1894	CC	1049648019	RODRIGUEZ LOPEZ YECICA PAOLA									X									23830 1	30	$2,153,424	$344,600	EPS017	38	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,300
1095	CC	1049636797	RODRIGUEZ CRUZ YESICA ALEJANDRA											X							23830 1	1	$95,527	$15,300	EPS005	1	$95,527	$3,900	CCF10	0	$0	$0	14-7	1	$95,527	0.000%	$0	0	$0	$0	SI	$19,300
1096	CC	1849636797	RODRIGUEZ CRUZ YESICA ALEJANDRA									X									23830 1	29	$3,031,944	$485,200	EPS005	29	$3,031,944	$121,300	CCF10	29	$3,031,944	$121,300	14-7	29	$3,031,944	2.436%	$73,900	25	$0	$0	SI	$801,700
1097	CC	1104712495	ROJAS MUÑOZ ALEJANDRO									X									25-14	30	$3,578,284	$930,400	EPS037	30	$3,578,284	$143,200	CCF10	30	$3,578,284	$143,200	14-7	30	$3,578,284	6.960%	$249,100	30	$0	$0	SI	$1,465,900
1098	CC	1007413925	ROJAS SALAMANCA ANDRES FELIPE									X									25-14	30	$4,424,865	$708,000	EPS010	30	$4,424,865	$177,000	CCF10	30	$4,424,865	$177,000	14-7	30	$4,424,865	2.436%	$107,800	30	$0	$0	SI	$1,169,800
1099	CC	1053302877	ROJAS AGUDELO ANGELA VALENTINA									X									25-14	30	$4,365,579	$698,500	EPS037	30	$4,365,579	$174,700	CCF10	30	$4,365,579	$174,700	14-7	30	$4,365,579	2.436%	$106,400	30	$0	$8	SI	$1,154,300
1100	CC	23360247	ROJAS ARIAS CLAUDIA PATRICIA									X									25-14	38	$3,256,797	$521,100	EPS009	30	$3,256,797	$130,300	CCF10	38	$3,256,797	$130,300	14-7	38	$3,256,797	2.436%	$79,400	30	$0	$0	SI	$861,180
1101	CC	1849636795	ROJAS GALAN DANIEL EDUARDO									X									23030 1	30	$2,178,004	$347,300	EPS005	30	$2,170,004	$86,900	CCF10	30	$2,170,004	$86,900	14-7	30	$2,170,404	2.436%	$52,900	30	$0	$0	SI	$574,000
1102	CC	40035987	ROJAS MONROY DERLY MARCELA									X									23036 1	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	38	$0	$0	SI	$569,500
1103	CC	1052408602	ROJAS RODRIGUEZ DIANA CAROLINA									X									25-14	38	$6,951,223	$1,141,800	EPS037	38	$6,951,223	$278,100	CCF10	30	$6,951,223	$278,100	14-7	30	$6,951,223	2.436%	$169,400	30	$0	$0	SI	$1,907,400
1104	CC	1056076359	ROJAS JURADO GABRIEL FELIPE									X									23030 1	30	$2,155,793	$345,000	EPS037	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,800	30	$0	$0	SI	$570,200
1106	CC	1849653333	ROJAS GALAN GERMAN ANDRES									X									23830 1	38	$2,213,695	$354,200	EPS037	30	$2,213,655	$88,600	CCF10	38	$2,313,655	$88,600	14-7	30	$2,213,655	2.436%	$54,000	30	$0	$0	SI	$585,400
1106	CC	1002461703	ROJAS AVELLA JUAN SEBASTIAN									X									25-14	38	$4,127,891	$662,100	EPS037	30	$4,137,891	$165,600	CCF10	30	$4,137,891	$165,600	14-7	30	$4,137,891	2.436%	$100,800	30	$0	$0	SI	$1,094,100
1107	CC	4287580	ROJAS BARRERA JULIAN									X									25-14	30	$2,181,314	$336,300	EPS008	30	$2,101,314	$84,100	CCF10	30	$2,101,314	$84,100	14-7	30	$2,101,314	2.436%	$51,200	30	$0	$0	SI	$555,700
1100	CC	1849642459	ROJAS GALAN KAREN JOHANNA									X									23020 1	38	$1,556,529	$249,100	EPS010	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$411,700
1109	CC	1853616194	ROJAS DIMATE LEIDY LORENA									X									25-14	30	$4,185,720	$669,800	EPS037	30	$4,185,720	$167,500	CCF10	30	$4,185,720	$167,500	14-7	30	$4,185,720	2.436%	$102,000	30	$0	$0	SI	$1,106,000
1118	CC	1049603121	ROJAS CORONADO LUZ MARINA									X									23100 1	30	$2,072,891	$331,700	EPS005	30	$2,072,891	$83,000	CCF10	30	$2,072,891	$83,000	14-7	30	$2,072,891	2.436%	$50,500	30	$0	$0	SI	$548,200
1111	CC	1049651328	ROJAS SANCHEZ MARIA FERNANDA									X									23030 1	38	$2,038,255	$324,900	CCFC5 5	30	$2,038,255	$81,300	CCF10	38	$2,030,255	$81,300	14-7	30	$2,038,255	2.436%	$49,500	30	$0	$0	SI	$537,000
1112	CC	1872707948	ROJAS CHAVES MARIA CAMILA									X									2302D 1	38	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$8	$0	SI	$569,500
1113	CC	40040881	ROJAS RAMOS NANCY VICTORIA									X									25-14	30	$3,431,286	$549,000	EPS008	30	$3,431,206	$137,300	CCF10	30	$3,431,206	$137,300	14-7	38	$3,431,206	2.436%	$83,600	30	$0	$0	SI	$907,200
1114	CC	1018205096	ROJAS PARADA NESTOR ESTEBAN									X									25-14	30	$7,759,558	$1,319,200	EPS008	30	$7,759,558	$310,400	CCF10	30	$7,759,558	$310,400	14-7	30	$7,759,558	2.436%	$189,100	30	$0	$0	SI	$2,129,100
1115	CC	33366018	ROJAS SUAREZ SANDRA YALILE									X									25-14	38	$1,911,824	$305,900	EPS017	30	$1,911,824	$76,500	CCF10	30	$1,911,824	$76,500	14-7	30	$1,911,824	2.436%	$46,600	30	$0	$0	SI	$505,500
1116	CC	40045398	ROJAS PINA SANDRA PATRICIA									X									23050 1	38	$2,132,106	$341,200	EPS008	38	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	38	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$563,800
1117	CC	1002365015	ROJAS PESCA TANIA ALEXANDRA									X									23038 1	30	$2,170,004	$347,300	EPS041	30	$2,170,004	$86,980	CCF10	30	$2,170,004	$86,900	14-7	30	$2,170,004	2.436%	$52,300	30	$8	$0	SI	$574,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1118	CE	40049240	ROJAS GARCIA YASMIN MARYURY									X									25-14	30	$4,641,356	$742,700	EPS005	38	$4,641,356	$185,700	CCF10	30	$4,641,356	$185,700	14-7	38	$4,641,356	2.436%	$113,100	30	$0	$0	Si	$1,227,200
1119	CC	40047599	ROJAS MARTINEZ YESENIA MARIBEL									X									23030 1	30	$4,257,463	$681,200	EPS037	30	$4,257,463	$178,300	CCF10	38	$4,257,463	$178,300	14-7	38	$4,257,463	2.436%	$103,800	30	$0	$0	Si	$1,125,600
1128	CC	1849648245	ROJAS PINEDA YUDY CATERINE											X							23830 1	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	0	$0	$0	14-7	30	$1,556,529	8.000%	$8	0	$0	$8	Si	$311,400
1121	CC	1232589411	ROMERO IZARRA ERMINSO	X																	25-14	18	$1,735,919	$277,800	EPS008	18	$1,735,919	$69,500	CCF10	18	$1,735,919	$69,500	14-7	18	$1,735,919	2.436%	$42,300	10	$0	$0	Si	$459,100
1122	CC	1049644722	ROMERO TORRES JORGE IVAN									X									23830 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	38	$2,132,106	$85,300	14-7	30	$2,132,104	2.436%	$52,000	30	$0	$0	Si	$563,800
1123	CC	1049656504	ROMERO NUÑEZ MIGUEL ANGEL									X									25-14	30	$6,634,230	$1,127,900	EPS005	38	$6,634,230	$265,400	CCF10	38	$6,634,230	$265,480	14-7	38	$6,634,230	2.436%	$161,700	38	$0	$0	Si	$1,820,400
1124	CC	22867148	ROMERO SIERRA YOJANA CRISTINA									X									25-14	30	$4,619,634	$739,200	EPS005	38	$4,619,634	$184,800	CCF10	30	$4,619,634	$184,800	14-7	38	$4,619,634	2.436%	$112,600	30	$0	$0	Si	$1,221,400
1125	CC	1053615505	RONBON OCHOA JUAN ANDRES											X							23830 1	1	$184,769	$16,800	EPS017	1	$184,769	$4,200	CCF10	8	$8	$8	14-7	1	$184,765	0.000%	$0	0	$0	$0	Si	$21,000
1126	CC	1053615505	RONBON OCHOA JUAN ANDRES									X									23030 1	29	$4,148,596	$663,800	EPS017	29	$4,148,596	$166,000	CCF10	29	$4,148,596	$166,000	14-7	29	$4,148,596	2.436%	$101,100	29	$0	$0	Si	$1,096,900
1127	CC	1006205645	RONDON BARBOSA SARAY YALENTINA									X									23030 1	38	$4,309,392	$689,600	EPS010	30	$4,309,392	$172,400	CCF10	38	$4,309,392	$172,400	14-7	30	$4,309,392	2.436%	$105,000	30	$0	$0	Si	$1,139,400
1128	CC	1051477372	ROSAS RODRIGUEZ ERIKA GISSETH									X									25-14	38	$4,229,449	$676,800	EPS005	38	$4,229,445	$169,200	CCF10	30	$4,229,449	$169,200	14-7	30	$4,229,449	2.436%	$103,100	38	$0	$0	Si	$1,118,300
1129	CC	1856218386	RUBIANO VEGA CINDY KATERINE												L						23038 1	1	$71,782	$11,500	EPS017	1	$71,702	$2,900	CCF10	1	$71,702	$2,900	14-7	1	$71,702	8.000%	$0	1	$0	$8	Si	$17,300
1130	CC	1896210386	RUBIANO VEGA CINBY KATERINE									X									23030 1	29	$2,118,120	$338,900	EPS017	29	$2,118,120	$84,800	CCF10	29	$2,118,120	$84,800	14-7	29	$2,118,120	2.436%	$51,600	29	$0	$0	Si	$560,100
1131	CC	1049631534	RUBIANO RODRIGUEZ JESSICA ALEXANDRA											X							25-14	2	$191,054	$30,600	EPS042	2	$191,854	$7,700	CCF10	8	$0	$0	14-7	2	$191,854	0.000%	$0	0	$0	$0	Si	$38,300
1132	CC	1049631524	RUBIANO RODRIGUEZ JESSICA ALEXANDRA									X									25-14	26	$3,812,981	$610,100	EPS042	28	$3,812,981	$152,600	CCF10	28	$3,812,981	$152,600	14-7	26	$3,812,981	2.436%	$92,980	28	$0	$0	Si	$1,008,200
1133	CE	1049644776	RUBIANO GUTIERREZ MARIA ESMERALDA									X									23830 1	30	$4,396,168	$703,400	EPS017	30	$4,396,168	$175,900	CCF10	30	$4,396,168	$175,900	14-7	30	$4,396,168	2.436%	$107,100	30	$0	$0	Si	$1,162,300
1134	CC	1849630245	RUBIO SUAREZ LIDIA MARCELA									X									23830 1	30	$2,153,424	$344,600	EPS017	38	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	38	$2,153,424	2.436%	$52,500	38	$0	$0	Si	$569,500
1135	CC	1002729958	RUBIO JIMENEZ MARITZA VANIBE									X									25-14	30	$2,132,106	$341,200	EPS008	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	Si	$563,800
1136	CC	1057736638	RUBIO JIMENEZ NANCY MIREYA									X									23020 1	30	$1,820,462	$291,300	EPS005	30	$1,828,462	$72,900	CCF10	30	$1,820,462	$72,900	14-7	30	$1,820,462	2.436%	$44,400	30	$0	$0	Si	$481,500
1137	CC	1049634765	RUBIO RUDA NATALIA ANDREA									X									25-14	30	$3,650,793	$584,200	EPS005	38	$3,658,793	$146,100	CCF10	30	$3,650,793	$146,100	14-7	38	$3,650,793	2.436%	$89,000	38	$0	$8	Si	$965,400
1138	CC	33368792	RUBIO RUBIO YULI PAULINA									X									23100 1	30	$3,383,327	$541,400	EPS005	38	$3,383,327	$135,400	CCF10	30	$3,383,327	$135,400	14-7	30	$3,383,327	2.436%	$82,500	38	$0	$0	Si	$894,700
1139	CC	1898623405	RUEDA ACERO JOHANNA MILENA									X									23030 1	30	$3,349,834	$536,800	EPS008	30	$3,349,834	$134,000	CCF10	30	$3,349,834	$134,000	14-7	30	$3,349,834	2.436%	$81,700	30	$0	$0	Si	$885,700
1140	CC	1069497308	RUIZ LOPEZ ALVARO ANTONIO									X									23830 1	30	$4,509,591	$721,600	EPS041	38	$4,509,591	$180,400	CCF10	38	$4,509,591	$180,400	14-7	30	$4,509,591	2.436%	$109,900	30	$0	$0	Si	$1,192,300
11A1	CC	1005275756	RUIZ ZARATE DIEGO									X									23038 1	30	$2,316,860	$370,700	EPS037	30	$2,316,860	$92,700	CCF10	30	$2,316,860	$92,700	14-7	38	$2,316,860	2.436%	$56,500	30	$0	$0	Si	$612,600
1142	CC	1051287913	RUIZ CASTAÑEDA EMILY ROXANA									X									23830 1	38	$4,856,367	$649,100	EPS008	38	$4,856,367	$162,300	CCF10	30	$4,056,367	$162,300	14-7	38	$4,856,367	2.436%	$98,900	38	$0	$0	Si	$1,872,600
1143	CC	7172849	RUIZ MORENO HENRY GILBERTO									X									25-14	30	$4,754,885	$760,800	EPS005	38	$4,754,885	$190,200	CCF10	30	$4,754,885	$190,200	14-7	38	$4,754,885	2.436%	$115,900	30	$0	$0	Si	$1,257,100
1144	CC	1049602171	RUIZ AYURE JOHANA MIREYA									X									23830 1	30	$2,079,996	$332,800	EPS041	30	$2,079,998	$83,200	CCF10	30	$2,879,996	$83,200	14-7	38	$2,879,996	2.436%	$58,700	30	$0	$0	Si	$549,900
1145	CC	1049612298	RUIZ PARRA LEIDY JOHANA									X									23030 1	38	$2,068,153	$331,000	EPS017	30	$2,068,153	$82,800	CCF10	30	$2,068,153	$82,800	14-7	30	$2,068,153	2.436%	$50,400	30	$0	$0	Si	$547,000
1146	CC	1049639918	RUIZ CASTILLO LEIDY YINETH									X									23030 1	30	$2,856,310	$325,100	EPS037	38	$2,056,310	$82,300	CCF10	30	$2,056,310	$82,300	14-7	30	$2,056,310	2.436%	$50,100	30	$0	$0	Si	$543,800
1147	CC	51572558	RUIZ RODRIGUEZ LIBIA INES									X										8	$0	$0	EPS005	30	$4,305,292	$172,300	CCF10	38	$4,385,292	$172,300	14-7	38	$4,385,292	2.436%	$104,900	38	$0	$0	Si	$449,500
1148	CE	1856957575	RUIZ FORA MARCOL STIBEN									X									23030 1	30	$2,174,742	$348,000	EPS005	38	$2,174,742	$87,000	CCF10	30	$2,174,742	$87,000	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	Si	$575,000
1149	CC	40848421	RUIZ LOPEZ NELLY YADIRA									X									25-14	30	$7,070,896	$1,282,100	EPS005	38	$7,070,098	$282,900	CCF10	30	$7,078,096	$282,900	14-7	38	$7,078,096	2.436%	$172,300	30	$0	$0	Si	$1,940,200
1150	CC	23561842	RUIZ DIAZ SANDRA YOFIR											X							25-14	4	$207,538	$33,300	EPS017	4	$207,538	$8,400	CCF10	0	$0	$0	14-7	4	$207,538	8.000%	$0	0	$0	$8	Si	$41,700
1151	CC	23561842	RUIZ DIAZ SANDRA YOFIR									X									25-14	26	$2,835,218	$325,700	EPS017	26	$2,835,218	$81,500	CCF10	26	$2,835,218	$81,500	14-7	26	$2,835,218	2.436%	$49,600	26	$0	$0	Si	$538,300
1152	CE	23316002	SAAVEDRA MALAGON CLARISOL									X									25-14	30	$2,155,793	$345,000	EPS008	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	38	$2,155,793	2.436%	$52,600	30	$0	$0	Si	$570,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1153	CC	40042361	SAAVEDRA BERNAL GREISY PATRICIA													L					23030 1	6	$406,180	$65,000	EPS005	6	$406,180	$16,300	ECF10	6	$406,180	$16,300	14-7	6	$406,180	8.000%	$0	6	$0	$0	Si	$97,600
1154	CC	40042361	SAAVEDRA BERNAL GREISY PATRICIA	X								X								X	23030 1	12	$991,277	$158,700	EPS005	12	$991,277	$39,700	CCF10	12	$1,868,464	$66,800	14-7	12	$991,277	2.436%	$24,200	12	$0	$0	Si	$289,400
1155	CC	1049650627	SAAVEDRA ALBARRACIN MARIA ALEJANDRA																		23030 1	30	$3,780,000	$604,800	EPS005	30	$3,780,000	$151,200	CCF10	30	$3,780,000	$151,200	14-7	30	$3,780,000	2.436%	$92,100	30	$0	$0	Si	$999,300
1156	CC	92471847	SAAVEDRA ORDOÑEZ NANCY MILENA									X									23030 1	30	$1,982,883	$317,300	EPS005	30	$1,482,883	$79,400	CCF10	30	$1,982,863	$79,400	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	Si	$524,500
1157	CC	1B1B142763	SAAVEDRA CABEZAS HASLY JULIANA									X									23030 1	30	$2,132,186	$341,200	EPS017	30	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$563,800
1158	CC	1B77145208	SABOYA RIAÑO JOHANA MIREYA									X									25-14	30	$2,155,793	$345,000	EPS002	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	Si	$570,200
1159	CC	1002328417	SAIHEA RUIZ MARILYN ASTRYD									X									23030 1	38	$2,196,859	$351,400	EPS008	30	$2,196,059	$87,900	CCF10	30	$2,196,059	$87,900	14-7	30	$2,196,059	2.436%	$53,500	38	$0	$0	Si	$530,700
1160	CC	1057463146	SALAMANCA PULIDO ANA MILENA									X									23030 1	38	$3,456,141	$633,000	EPS005	30	$3,956,141	$158,300	CCF10	38	$3,956,141	$158,300	14-7	30	$3,956,141	2.436%	$96,400	30	$0	$0	Si	$1,046,800
1161	CC	1857603222	SALAMANCA LOPEZ ANDRES CAMILO									X									25-14	38	$6,507,432	$1,186,400	EPS005	38	$6,507,432	$260,300	CCF10	38	$6,507,432	$260,300	14-7	30	$6,507,432	2.436%	$158,600	30	$0	$0	Si	$1,789,600
1162	CC	1051336639	SALAMANCA BERMUDEZ ANYI CAROLINA									X									23030 1	30	$4,353,121	$696,500	EPS041	30	$4,353,121	$174,200	CCF10	30	$4,353,121	$174,200	14-7	30	$4,353,121	2.436%	$106,100	30	$0	$0	Si	$1,151,000
1163	CC	1049645098	SALAMANCA BOSIGA FREDY HERMOGENES									X									23100 1	30	$2,051,573	$328,300	EPS005	30	$2,051,573	$82,100	CCF10	30	$2,051,573	$82,100	14-7	30	$2,051,573	2.436%	$50,000	30	$0	$0	Si	$542,500
1164	CC	1892836112	SALAMANCA LOZANO JULIETH CAMILA									X									25-14	30	$1,994,463	$328,000	EPS041	38	$1,599,463	$80,000	CCF10	30	$1,999,463	$80,000	14-7	30	$1,999,463	2.436%	$48,800	30	$0	$0	Si	$528,800
1165	CC	1057605063	SALAMANCA MESA LAURA VANESSA									X									23030 1	30	$4,147,457	$663,600	EPS037	30	$4,147,467	$165,900	CCF10	30	$4,147,457	$165,900	14-7	30	$4,147,457	2.436%	$101,100	30	$0	$0	Si	$1,096,500
1166	CC	53045021	SALAMANCA ARAUJO MARY DAYANA													L					23020 1	6	$404,157	$64,700	EPS005	4	$404,157	$16,200	CCF10	6	$404,157	$16,200	14-7	6	$404,157	0.000%	$0	6	$0	$0	Si	$97,100
1167	CC	53045021	SALAMANCA ARAUJO MARY DAYANA									X									23020 1	24	$1,748,268	$278,500	EPS005	24	$1,740,268	$69,700	CCF10	24	$1,740,268	$69,700	14-7	24	$1,740,268	2.436%	$42,400	24	$0	$0	Si	$460,300
1168	CC	1049652526	SALAMANCA PACANCHIQUE SERGIO DAVID									X									23030 1	38	$2,096,577	$335,500	EPS005	38	$2,096,577	$83,900	ECF10	30	$2,096,577	$83,900	14-7	38	$2,096,577	2.436%	$56,100	30	$0	$0	Si	$554,400
1164	CC	1004617259	SALAZAR URBANO ANDRES FELIPE									X									23830 1	38	$7,759,558	$1,319,280	EPS037	30	$7,759,558	$318,400	CCF10	38	$7,759,558	$310,400	14-7	38	$7,759,558	2.436%	$189,180	30	$0	$0	Si	$2,129,100
1170	CC	7174285	SALCEDO CUV JHON FREDY									X									25-14	30	$1,975,777	$316,200	EPS005	30	$1,975,777	$74,100	CCF10	30	$1,975,777	$79,100	14-7	30	$1,475,777	2.436%	$48,200	38	$0	$0	Si	$522,600
1171	CC	23B10305	SALCEDO HERNANDEZ SANDRA LILIANA									X									25-14	30	$3,443,727	$551,000	EPS005	38	$3,443,727	$137,800	CCF10	30	$3,443,727	$137,800	14-7	30	$3,443,727	2.436%	$83,900	30	$0	$0	Si	$918,500
1172	CC	33377446	SAMACA PAEZ MARIA ELEN									X									25-14	30	$2,098,946	$335,900	EPS005	30	$2,098,946	$84,000	CCF10	30	$2,098,946	$84,000	14-7	30	$2,098,946	2.436%	$51,200	30	$0	$0	Si	$555,100
1173	CC	1049643361	SANABRIA BOLIVAR ANGI CAYERIHE									X									23B30 1	38	$2,132,106	$341,200	EPS017	38	$2,132,106	$85,300	CCF10	38	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	3B	$0	$0	Si	$563,800
1174	CC	1049624748	SANABRIA BARAJAS DEYSY ALEXANDRA									X									23030 1	38	$2,011,306	$321,900	EPS041	38	$2,811,306	$80,500	CCF10	30	$2,011,306	$80,500	14-7	38	$2,011,306	2.436%	$49,000	30	$0	$0	Si	$531,900
1175	CC	40036838	SANABRIA ALVAREZ SANDRA MILENA																		23030 1	3B	$5,400,000	$916,000	EPS005	3B	$5,400,000	$216,000	CCF10	38	$5,400,000	$216,000	14-7	30	$5,400,000	2.436%	$131,600	30	$0	$0	Si	$1,481,600
1176	CC	1049652600	SANCHEZ GORDILLO ADRIANA CAROLINA									X									23030 1	30	$2,212,640	$354,100	EPS037	30	$2,212,640	$88,600	CCF10	30	$2,212,640	$88,600	14-7	30	$2,212,640	2.436%	$53,900	30	$0	$0	Si	$585,200
1177	CC	1049656783	SANCHEZ GORDILLO ANGELA CATALINA									X									23830 1	30	$2,297,911	$367,700	ESSC24	30	$2,297,911	$92,000	CCF10	30	$2,297,911	$92,000	14-7	30	$2,297,911	2.436%	$56,000	30	$0	$0	Si	$607,700
1178	CC	40046469	SANCHEZ MEZA JENNY MARCELA													L					23020 1	6	$382,365	$61,200	EPS037	6	$382,369	$15,300	CCF10	6	$382,369	$19,300	14-7	6	$382,369	8.000%	$0	6	$0	$0	Si	$91,800
1179	CC	40046469	SANCHEZ MEZA JENNY MARCELA									X									23020 1	24	$1,591,044	$254,600	EPS037	24	$1,591,044	$63,700	CCF10	24	$1,591,044	$63,700	14-7	24	$1,591,044	2.436%	$38,800	24	$0	$0	Si	$420,800
1180	CC	7186850	SANCHEZ BAYER JULIO CESAR									X									23030 1	38	$2,113,157	$338,200	EPS008	30	$2,113,157	$84,600	CCF10	30	$2,113,157	$84,600	14-7	30	$2,113,157	2.436%	$51,500	3B	$0	$0	Si	$556,900
1181	CC	1B52381118	SANCHEZ IBAÑEZ LAURA XIMENA									X									23830 1	3B	$2,132,106	$341,200	EPS017	30	$2,132,106	$85,380	CCF10	30	$2,132,106	$85,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$563,800
1182	CC	1049641867	SANCHEZ ARIAS LINA XIMENA									X									25-14	38	$2,170,004	$347,300	EPS817	30	$2,170,004	$86,900	CCF10	30	$2,178,004	$86,900	14-7	38	$2,170,004	2.436%	$52,900	38	$0	$0	Si	$574,000
1183	CC	57441694	SANCHEZ SERRANO LUISA FERNANDA									X									25-14	3B	$3,389,132	$542,380	EPS005	30	$3,389,132	$135,600	CCF10	38	$3,389,132	$135,600	14-7	36	$3,389,132	2.436%	$82,600	30	$0	$0	Si	$896,100
1184	CC	1B52398158	SANCHEZ PUENTES MARIA ALEJANDRA									X									25-14	ZB	$6,444,033	$1,095,700	EPS008	38	$6,444,033	$257,800	CCF10	30	$6,444,033	$257,800	14-7	30	$6,444,033	2.436%	$157,000	30	$0	$0	Si	$1,768,300

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
1105	CC	1002721456	SANCHEZ CORTES OSCAR ALBERTO JR													L					23030 1	1	$132,191	$21,200	EPS037	1	$132,191	$5,300	CCF10	1	$132,191	$5,308	14-7	1	$132,191	0.000%	$0	1	$0	$0	SI	$31,800
1106	CC	1002721456	SANCHEZ CORTES OSCAR ALBERTO JR									X									23830 1	29	$4,114,432	$658,400	EPS037	29	$4,114,432	$164,600	CCF10	29	$4,114,432	$164,600	14-7	29	$4,114,432	2.436%	$100,300	29	$0	$0	SI	$1,087,900
1187	CC	1056805001	SANCHEZ CARDENAS SANDY ELIANA									X									23100 1	38	$4,460,503	$713,700	ESSC24	38	$4,460,503	$178,500	CCF10	30	$4,468,503	$178,500	14-7	30	$4,460,503	2.436%	$108,700	30	$0	$0	SI	$1,179,400
1188	CC	23454386	SANDOVAL ARCHILA ANA AIDE									X									23828 1	30	$3,264,240	$522,300	EPS005	30	$3,264,240	$130,600	CCF10	30	$3,264,240	$130,600	14-7	30	$3,264,240	2.436%	$79,600	30	$0	$0	SI	$863,100
1189	CC	1052391062	SANDOVAL MEDINA DANIEL FELIPE									X									25-14	30	$6,499,507	$1,105,000	EPS037	30	$6,499,507	$260,000	CCF18	30	$4,499,507	$268,000	14-7	30	$6,499,507	2.436%	$158,400	38	$0	$0	SI	$1,783,400
1190	CC	46674471	SANDOVAL LAGOS DIANA CONSTANZA									X									25-14	30	$4,305,292	$688,900	EPS005	30	$4,305,292	$172,300	CCF10	30	$4,305,252	$172,300	14-7	38	$4,305,292	2.436%	$104,900	38	$0	$0	SI	$1,138,400
1151	CC	1049614498	SANDOVAL SANDOVAL OLGA LUCIA									X									23020 1	30	$4,634,230	$1,127,900	EPS005	30	$6,634,230	$265,400	CCF10	38	$6,634,230	$265,400	14-7	30	$6,634,230	2.436%	$161,700	30	$0	$0	SI	$1,820,400
1192	CC	1053616660	SANDOVAL CAMARGO YESSICA FERNANDA									X									25-14	30	$2,153,424	$344,600	EPS017	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$569,500
1193	CC	1073515367	SANTANA PICO MABEL LARISSA									X									23020 1	30	$3,964,786	$634,400	EPS017	30	$3,964,786	$158,600	CCF10	30	$3,964,786	$158,600	14-7	38	$3,964,786	2.436%	$96,600	38	$0	$0	SI	$1,048,200
1194	CC	1049633451	SANTANA AYENDAÑO MARIA ALEJANDRA									X									23830 1	30	$1,954,459	$312,800	EPS005	30	$1,954,459	$78,200	CCF10	30	$1,954,459	$78,200	14-7	30	$1,954,459	2.436%	$47,700	30	$0	$0	SI	$516,900
1195	CC	1856074171	SANTOS ORTEGA ANA MARIA									X									23830 1	30	$4,305,292	$688,900	EPS005	30	$4,305,292	$172,300	CCF10	30	$4,305,292	$172,300	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,138,400
1196	CC	1049639912	SARMIENTO GONZALEZ ERIKA XIMENA									X									23830 1	30	$3,995,313	$639,300	EPS010	30	$3,995,313	$159,900	CCF10	30	$3,995,313	$159,900	14-7	30	$3,995,313	2.436%	$97,400	30	$0	$0	SI	$1,056,500
1197	CC	1052405955	SARMIENTO RINCON LUISA VIVIANA									X									23020 1	30	$4,386,602	$781,900	EPS037	30	$4,386,602	$175,500	CCF10	30	$4,386,602	$175,500	14-7	30	$4,386,682	2.436%	$104,900	38	$0	$0	SI	$1,159,800
1190	CC	1003530690	SASTOQUE GUTIERREZ ANGELA YULIANA	X								X									23830 1	6	$671,656	$107,500	EPS002	6	$671,656	$26,900	CCF10	6	$671,656	$26,900	14-7	6	$671,656	2.436%	$16,400	6	$0	$0	SI	$177,700
1199	CC	1024499740	SATOBA GARZON CINDY XIMENA									X									23100 1	38	$4,353,121	$696,500	EPS017	30	$4,353,121	$174,200	CCF10	30	$4,353,121	$174,200	14-7	38	$4,353,121	2.436%	$106,100	38	$0	$0	SI	$1,151,000
1200	CC	1000951415	SEGURA TORRES PAULA JULIETH									X									23030 1	38	$4,343,556	$695,000	EPS002	30	$4,343,556	$173,800	CCF10	30	$4,343,556	$173,800	14-7	30	$4,343,556	2.436%	$185,900	30	$0	$0	SI	$1,148,500
1201	CC	1049651116	SEPULVEDA ABELLA ANGIE CAROLINA									X									23030 1	30	$2,191,322	$350,700	EPS008	30	$2,191,322	$87,700	CCF10	38	$2,191,322	$87,700	14-7	30	$2,151,322	2.436%	$53,400	30	$0	$0	SI	$579,500
1202	CC	33369474	SEPULVEDA PEREZ GLORIA ISABEL									X									25-14	38	$4,003,970	$648,700	EPS005	30	$4,003,970	$160,200	CCF10	30	$4,003,970	$160,200	14-7	30	$4,003,970	2.436%	$97,600	38	$0	$0	SI	$1,058,700
1203	CC	1057606479	SERRANO ROJAS FABIAN LEONARDO									X									23030 1	30	$4,353,121	$696,500	EPS037	38	$4,353,121	$174,200	CCF10	30	$4,353,121	$174,200	14-7	30	$4,353,121	2.436%	$104,100	38	$0	$0	SI	$1,151,000
1204	CC	1007340354	SERRANO VALENZUELA OSCAR FERNANDO									X									23830 1	30	$4,300,510	$688,100	EPS005	38	$4,300,510	$172,100	CCF10	30	$4,300,510	$172,100	14-7	30	$4,300,510	2.436%	$104,800	30	$0	$0	SI	$1,137,100
1205	CC	33378795	SIERRA ROMERO DERLY MILENA									X									23830 1	38	$3,127,471	$500,400	EPS017	30	$3,127,471	$125,100	CCF10	38	$3,127,471	$125,100	14-7	30	$3,127,471	2.436%	$76,200	38	$0	$0	SI	$826,800
1206	CC	419279S	SIERRA CAMARGO JULIAN DAVID									X									25-14	30	$4,669,609	$746,500	EPS017	30	$4,665,609	$186,700	CCF10	30	$4,665,609	$186,700	14-7	30	$4,665,609	2.436%	$113,700	30	$0	$0	SI	$1,233,600
1207	CC	1049634151	SIERRA MOLANO KAREN LIZETH									X									25-14	38	$3,925,537	$628,100	EPS005	30	$3,925,537	$157,100	CCF10	38	$3,925,537	$157,100	14-7	30	$3,925,537	2.436%	$95,700	30	$0	$0	SI	$1,838,000
1200	CC	1002677162	SIERRA MONROY LIANA MAYERLY									X									23030 1	30	$2,106,051	$337,000	CCFCS 5	30	$2,186,051	$84,300	CCF10	30	$2,104,051	$84,300	14-7	30	$2,106,051	2.436%	$51,400	30	$0	$0	SI	$557,000
1209	CC	1002397620	SIERRA CUERVO LINA MARIA									X									23830 1	30	$1,911,824	$305,900	EPS005	30	$1,911,824	$76,500	CCF10	30	$1,911,824	$76,500	14-7	30	$1,911,824	2.436%	$46,600	30	$0	$0	SI	$505,500
1210	CC	40048335	SILVA MALDONADO FRANCY XIMENA									X									23030 1	30	$2,125,000	$340,000	EPS017	30	$2,125,000	$85,000	CCF10	30	$2,125,000	$85,000	14-7	30	$2,125,000	2.436%	$51,800	30	$0	$0	SI	$561,800
1211	CC	1000119418	SILVA ORTEGA JUAN SEBASTIAN									X									23020 1	30	$2,056,310	$329,100	EPS041	30	$2,056,310	$82,300	CCF10	30	$2,056,310	$82,300	14-7	38	$2,056,310	2.436%	$50,100	30	$0	$0	SI	$543,800
1212	CC	1057466318	SILVA PARADA LILIANA									X									25-14	30	$4,391,385	$782,700	ESSC24	30	$4,391,385	$175,700	CCF10	38	$4,391,305	$175,700	14-7	30	$4,391,385	2.436%	$107,000	30	$0	$0	SI	$1,161,100
1213	CC	1006440426	SILVA GIRALDO LUISA FERNANDA											X							25-14	3	$155,653	$25,000	EPS041	3	$155,653	$6,300	CCF10	8	$0	$0	14-7	3	$155,653	8.000%	$0	0	$0	$0	SI	$31,300
1214	CC	1006440426	SILVA GIRALDO LUISA FERNANDA	X								X								X	25-14	21	$1,643,831	$263,100	EPS041	21	$1,643,831	$65,800	CCF18	21	$2,329,867	$93,200	14-7	21	$1,643,831	2.436%	$40,100	21	$0	$0	SI	$462,200
1215	CC	1030626367	SILVA MARTINEZ SANDY GISELL									X									23030 1	38	$6,451,958	$1,097,800	EPS008	30	$6,451,958	$258,100	CCF10	30	$6,451,958	$258,100	14-7	38	$6,451,958	2.436%	$157,200	38	$0	$0	SI	$1,778,400
1216	CC	1006449423	SOLANO SOCADAGUI ANGIE PAOLA									X									23838 1	30	$2,212,640	$354,100	EPS017	30	$2,212,640	$88,600	CCF10	30	$2,212,640	$88,600	14-7	30	$2,212,640	2.436%	$53,900	30	$0	$0	SI	$585,200
1217	CC	1002539546	SOLER CARO ANDRES DANIEL									X									23838 1	30	$2,171,820	$367,400	EPS017	30	$2,171,020	$86,980	CCF10	30	$2,171,820	$86,900	14-7	30	$2,171,020	4.350%	$94,500	30	$0	$0	SI	$615,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	fri	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1218	CC	1002539573	SOLER DAZA YENIFER TATIANA									X									23030 1	3B	$2,231,589	$357,100	EPS041	30	$2,231,589	$89,300	CCF10	30	$2,231,589	$69,300	14-7	30	$2,271,589	2.436%	$54,400	30	$0	$0	Si	$590,100
1219	CC	1049655895	SORACA GUIJO JARLENE DAYANA									X									23030 1	30	$4,185,720	$669,800	EPS005	30	$4,185,720	$167,500	CCF10	30	$4,185,720	$167,500	14-7	30	$4,185,720	2.436%	$102,000	30	$0	$0	Si	$1,106,000
1220	CC	23926625	SORACA MENDOZA LUZ MARINA									X									23030 1	30	$2,053,942	$328,700	EPS041	30	$2,053,942	$82,200	CCF10	30	$2,053,942	$82,200	14-7	30	$2,053,942	2.436%	$50,100	38	$0	$0	Si	$543,200
1221	CC	1049630456	SORACIPA GONZALEZ DAVID ELIAS									X									23030 1	38	$2,068,153	$331,000	EPS008	30	$2,068,153	$82,800	CCF10	30	$2,068,153	$82,800	14-7	38	$2,068,153	2.436%	$50,400	38	$0	$0	Si	$547,000
1222	CC	33378868	SOSA PALACIOS LAURA LORENA									X									23030 1	30	$7,054,246	$1,199,300	EPS008	30	$7,054,246	$282,200	CCF10	30	$7,054,246	$282,200	14-7	38	$7,054,246	2.436%	$171,900	30	$0	$0	Si	$1,935,600
1223	CC	33376189	SOSA VASQUEZ YENI MARETHZA									X									23100 1	30	$2,132,106	$341,200	EPS008	30	$2,132,106	$85,300	CCF10	70	$2,132,106	$85,700	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	Si	$563,800
1224	CC	23875832	SOTELO CARO ADRIANA ROCIO									X									23100 1	3B	$2,001,832	$320,300	EPS005	30	$2,001,832	$80,100	CCF10	30	$2,001,832	$88,100	14-7	30	$2,001,832	2.436%	$48,800	30	$0	$0	Si	$529,300
1225	CC	1002523397	SOTELO GONZALEZ ANGIE LORENA									X									23830 1	30	$2,153,424	$344,600	EPS041	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	Si	$565,500
1226	CC	7169733	SOTO GONZALEZ RICARDO									X									25-14	3B	$1,916,561	$306,700	EPS810	30	$1,916,561	$76,700	CCF10	30	$1,916,561	$76,700	14-7	38	$1,916,561	2.436%	$46,700	30	$0	$0	Si	$506,800
1227	CC	40048218	SUAREZ ROJAS ANA MILENA									X									25-14	30	$2,072,891	$331,700	EPS017	30	$2,072,891	$83,000	CCF10	30	$2,072,891	$83,000	14-7	30	$2,072,891	2.436%	$50,500	38	$0	$0	Si	$548,200
1228	CC	1049631795	SUAREZ HURTADO ANDREA LILIANA									X									23030 1	3B	$1,982,883	$317,300	EPS005	30	$1,982,883	$79,400	CCF10	30	$1,982,883	$79,400	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	Si	$524,500
1229	CC	1033677621	SUAREZ SOLER CIELO IVONNE									X									23028 1	30	$6,871,975	$1,168,400	EPS008	30	$6,871,975	$274,900	CCF10	30	$6,871,975	$274,900	14-7	30	$6,871,975	2.436%	$167,500	30	$0	$0	Si	$1,865,700
1230	CC	1049618501	SUAREZ ROBERTO CLARA AYDE									X									25-14	30	$1,982,883	$317,300	EPS005	30	$1,982,883	$79,400	CCF10	30	$1,982,883	$79,400	14-7	30	$1,982,083	2.436%	$48,400	30	$0	$0	Si	$524,500
1231	CC	1049634496	SUAREZ MELO JENNY MILENA													L					23030 1	1	$51,885	$8,400	EPS005	1	$51,885	$2,100	CCF10	1	$51,885	$2,100	14-7	1	$51,885	0.000%	$0	1	$0	$0	Si	$12,600
1232	CC	1049634498	SUAREZ MELO JENNY MILENA																		23030 1	25	$1,504,645	$240,800	EPS005	29	$1,504,645	$60,200	CCF10	29	$1,504,645	$60,200	14-7	29	$1,504,645	2.436%	$36,700	25	$0	$0	Si	$397,900
1233	CC	1057464334	SUAREZ MENDOZA LUZ MARINA									X									25-14	3B	$3,089,332	$494,300	ESSC24	30	$3,089,332	$123,600	CCF10	30	$3,089,332	$128,600	14-7	38	$3,889,332	2.436%	$75,300	38	$0	$0	Si	$816,800
1234	CC	53054260	SUAREZ SARVEDRA MAGDA TIXIANA													X					23030 1	14	$1,459,487	$233,600	EPS041	14	$1,459,487	$58,400	CCF10	14	$1,459,487	$58,400	14-7	14	$1,459,487	8.000%	$0	14	$0	$0	Si	$350,400
1235	CC	53054260	SUAREZ SAAVEDRA MAGDA TIXIANA									X									23038 1	16	$3,163,894	$346,300	EPS041	16	$2,163,094	$86,600	CCF10	16	$2,163,894	$86,600	14-7	16	$2,163,894	2.436%	$52,800	16	$0	$0	Si	$572,300
1236	CC	1002364980	SUAREZ CHAPARRO MARIA ANGELICA									X									25-14	38	$2,094,288	$335,100	EPS005	30	$2,094,208	$87,800	CCF10	38	$2,094,208	$83,800	14-7	38	$2,094,208	2.436%	$51,100	30	$0	$0	Si	$553,000
1237	CC	1002155767	SUAREZ CABALLERO MARIAJOSE									X									25-14	38	$4,056,582	$649,100	EPS810	3D	$4,856,582	$162,300	CCF10	30	$4,056,582	$162,300	14-7	30	$4,056,582	2.436%	$98,900	38	$0	$0	Si	$1,072,600
1238	CC	1849628300	SUAREZ SUAREZ MARISOL									X									23630 1	38	$2,174,742	$348,000	EPS017	70	$2,174,742	$87,000	CCF10	30	$2,174,742	$87,000	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	Si	$575,000
1239	CC	40043202	SUAREZ MOLINA NANCY RUBIELA									X									25-14	30	$2,170,004	$347,300	EPS817	30	$2,170,004	$86,900	CCF10	30	$2,170,004	$86,900	14-7	30	$2,170,004	2.436%	$52,900	30	$0	$0	Si	$574,000
1240	CC	1003908694	SUAREZ MORENO NATALIA JULIETH									X									23030 1	30	$2,236,326	$357,900	EPS005	30	$2,236,324	$89,500	CCF10	30	$2,236,326	$89,500	14-7	30	$2,236,326	2.436%	$54,500	30	$0	$0	Si	$591,400
1241	CC	7179772	SUAREZ RAMIREZ NELSON									X									25-14	38	$2,155,793	$345,000	EPS005	38	$2,155,793	$86,700	CCF10	38	$2,155,793	$86,300	14-7	38	$2,155,793	2.436%	$52,600	78	$0	$0	Si	$578,200
1243	CC	1849636962	SUAREZ RIVERA PAOLA ANDREA									X									23028 1	30	$2,155,793	$345,000	EPS041	30	$2,155,793	$86,300	CCF10	38	$2,155,793	$88,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	Si	$570,200
1243	CC	1049614078	SUAREZ MELO WILLIAM FERNANDO									X									23030 1	38	$1,942,616	$318,900	EPS005	30	$1,542,616	$77,600	CCF10	38	$1,942,616	$77,600	14-7	30	$1,542,616	2.436%	$47,400	30	$0	$0	Si	$513,900
1244	CC	33376669	SUAREZ SIERRA YENI MARCELA									X									23030 1	30	$2,246,261	$859,500	EPS005	30	$2,246,261	$89,900	CCF10	30	$2,246,261	$89,900	14-7	38	$2,286,261	2.436%	$54,800	30	$0	$0	Si	$594,100
1245	CC	1049632691	SUAREZ MOLANO YESICA LORENA									X									23030 1	30	$2,165,267	$346,500	EPS817	30	$2,165,267	$86,700	CCF10	30	$2,165,267	$86,700	14-7	30	$2,165,267	2.436%	$52,800	30	$0	$0	Si	$572,700
1246	CC	1855963815	SUAREZ SANCHEZ YULI CATALINA									X									23030 1	30	$1,963,934	$314,300	EPS008	3B	$1,963,434	$78,600	CCF10	30	$1,963,934	$78,600	14-7	38	$1,963,934	2.436%	$47,900	38	$0	$0	Si	$519,400
1247	CC	1049646036	SUARIQUE FUQUEN YURY TATIANA												X						23030 1	1	$51,885	$8,400	EPS005	1	$51,885	$2,100	CCF10	8	$0	$0	14-7	1	$51,885	0.000%	$0	0	$0	$0	Si	$10,500
1248	CC	1049646036	SUARIQUE FUQUEN YURY TATIANA									X									23830 1	Z9	$1,954,685	$312,800	EPS005	Z5	$1,954,685	$78,200	CCF10	29	$1,954,685	$78,200	14-7	29	$1,954,805	2.436%	$47,700	29	$0	$0	Si	$516,900
1249	CC	1002700455	SUSA BELLO LISETH FERNANDA									X									25-14	70	$4,281,378	$685,100	ESSC24	30	$4,281,378	$171,300	CCF10	30	$4,281,378	$171,300	14-7	38	$4,281,378	2.436%	$104,300	30	$0	$0	Si	$1,172,000
1250	CC	1033759375	SZEMMELVEISZ NIÑO ERIKA TATIANA		X							X								X	33098 1	7	$2,245,374	$359,300	EPS005	7	$2,245,374	$89,900	CCF10	7	$4,330,452	$177,300	14-7	7	$2,245,374	2.436%	$54,700	7	$0	$0	Si	$677,200
1251	CC	72097225	TAPIAS CHAVEZ HANSSEL NAZARET									X									23830 1	30	$7,307,842	$1,242,500	EPS008	30	$7,307,842	$292,400	CCF10	30	$7,307,842	$292,400	14-7	30	$7,307,842	2.436%	$178,100	38	$0	$0	Si	$2,005,400
1252	CC	1092138480	TARAZONA FRANCO VENNY PATRICIA									X									25-14	38	$2,191,322	$350,700	EPS005	30	$2,191,322	$87,700	CCF10	30	$2,191,322	$87,700	14-7	38	$2,191,322	2.436%	$57,400	30	$0	$0	Si	$579,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1253	CC	1049648491	TAVERA TOLOSA DERLY YISETH																		23030 1	38	$1,556,529	$249,100	EPS002	38	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,556,529	$38,000	2.436%	$38,000	38	$0	$0	SI	$411,700
1254	CC	5613907	TEGRIA RINCONADA ARMANDO (BERUA)									X									23830 1	30	$2,170,004	$347,300	EPS037	30	$2,170,004	$86,900	CCF10	30	$2,170,004	$86,900	14-7	30	$2,178,804	$52,980	2.436%	$52,980	38	$0	$0	SI	$574,800
1255	CC	40043957	TELLEZ TOYAR JUDITH									X									25-14	38	$2,125,800	$340,000	CCFC5 5	38	$2,125,000	$85,808	CCF18	30	$2,125,000	$85,000	14-7	30	$2,125,000	$51,880	2.436%	$51,880	30	$0	$0	SI	$561,800
1256	CC	33367784	TENJO ALVAREZ OLGA YANETH									X									23030 1	38	$3,394,491	$543,200	EPS005	30	$3,394,491	$135,800	CCF18	30	$3,394,491	$135,800	14-7	30	$3,394,491	$82,700	2.436%	$82,700	30	$0	$0	SI	$897,500
1257	CC	1094280305	TIBADUIZA CACHAY ENITH MARITZA									X									23036 1	30	$3,214,691	$514,400	EPS002	30	$3,214,691	$128,600	CCF18	30	$3,214,691	$128,600	14-7	30	$3,214,691	$78,400	2.436%	$78,400	30	$0	$0	SI	$850,000
1258	CC	1849654861	TIBATA MOLINA ANGELA JULIETH									X									25-14	38	$4,300,510	$680,100	EPS005	30	$4,300,510	$172,100	CCF10	30	$4,300,510	$172,100	14-7	30	$4,308,510	$104,800	2.436%	$104,800	30	$0	$0	SI	$1,137,100
1259	CC	40028451	TIBATA LOPEZ MARTHA LUCIA									X									25-14	30	$2,141,581	$342,700	EPS017	30	$2,141,581	$85,700	CCF10	30	$2,141,581	$85,700	14-7	30	$2,141,581	$52,200	2.436%	$52,200	30	$0	$0	SI	$566,300
1260	CC	1057602578	TIRANO PARRA NICOLAS DARIO									X									23030 1	30	$4,353,121	$696,500	EPS037	30	$4,353,121	$174,200	CCF10	30	$4,353,121	$174,208	14-7	30	$4,353,121	$106,100	2.436%	$106,100	30	$0	$0	SI	$1,151,000
1261	CC	1051240923	TOBA CASTILLO LANDREA PATRICIA									X									25-14	38	$4,357,904	$697,300	EPS005	30	$4,357,904	$174,400	CCF10	30	$4,357,904	$174,400	14-7	38	$4,357,904	$106,200	2.436%	$106,200	30	$0	$0	SI	$1,152,300
1262	CC	33377622	TOBAR CORAL LUZ ANA									X									25-14	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	$52,500	2.436%	$52,500	30	$0	$0	SI	$569,500
1263	CC	1082404181	TOCARRUNCHO TOCARRUNCHO LEIBY JOHANA									X									25-14	38	$2,064,831	$536,700	EPS041	38	$2,064,831	$82,600	CCF10	30	$2,064,831	$82,600	14-7	38	$2,064,831	$143,700	6.960%	$143,700	30	$0	$0	SI	$845,600
1264	CC	7176513	TOCARRUNCHO CARDENAS MAURICIO HUMBERTO									X									25-14	38	$3,956,141	$633,800	EPS005	30	$3,956,141	$158,300	CCF10	30	$3,956,141	$158,300	14-7	38	$3,956,141	$96,480	2.436%	$96,480	30	$0	$0	SI	$1,046,000
1265	CC	1077873773	TOLE LIZCANO YULI KATHERIN									X									2302B 1	38	$4,424,865	$708,000	EPS037	30	$4,424,865	$177,000	CCF10	3B	$4,424,865	$177,000	14-7	30	$4,424,865	$107,800	2.436%	$107,800	30	$0	$0	SI	$1,169,800
1266	CC	1849636206	TORO ESPITIA VALERIA ESPERANZA									X									25-14	30	$7,228,593	$1,225,000	EPS008	30	$7,228,593	$289,200	CCF10	30	$7,228,593	$289,200	14-7	38	$7,228,593	$176,100	2.436%	$176,100	30	$0	$0	SI	$1,983,500
1267	CC	1050090972	TORO ORJUELA YERALDIN JULIANA											X							25-14	1B	$518,843	$83,100	EPS041	10	$518,843	$28,800	CCF10	0	$0	$0	14-7	10	$518,843	0.000%	$0	0	$0	$0	SI	$103,900
1268	CC	1050090972	TORO ORJUELA YERALDIN JULIANA									X									25-14	20	$1,613,263	$258,200	EPS041	2B	$1,613,263	$64,600	CCF10	20	$1,613,263	$64,600	14-7	Zo	$1,613,263	2.436%	$39,300	20	$0	$0	SI	$426,700
1269	CC	40037916	TORRES JIMENEZ AYLEMAN									X									23020 1	38	$3,431,206	$549,000	EPS005	30	$3,431,206	$137,300	CCF10	3B	$3,431,206	$137,300	14-7	38	$3,431,286	2.436%	$83,680	30	$0	$0	SI	$907,200
1270	CC	1193581025	TORRES GONZALEZ CLARA YISELA									X									23020 1	38	$1,674,961	$268,000	EPS005	30	$1,674,961	$67,000	CCF10	30	$1,674,961	$67,000	14-7	30	$1,674,961	2.436%	$40,900	30	$0	$0	SI	$442,900
1271	CC	1027959233	TORRES DIAZ CLAUDIA									X									23030 1	38	$2,110,789	$337,800	EPS017	30	$2,110,789	$84,500	CCF10	30	$2,110,789	$84,500	14-7	38	$2,110,789	2.436%	$51,500	30	$0	$0	SI	$558,300
1272	CC	33369747	TORRES SAMACA DIANA MARITZA									X									25-14	38	$2,217,377	$354,800	EPS008	30	$2,217,377	$88,700	CCF10	3B	$2,217,377	$88,700	14-7	30	$2,217,377	2.436%	$54,180	38	$0	$0	SI	$586,300
1273	CC	40048661	TORRES SEGURA DIANA VERONICA																		23030 1	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$411,700
1274	CC	1052399401	TORRES BECERRA ERIKA YULIMA									X									23030 1	30	$4,291,336	$686,700	EPS005	30	$4,291,336	$171,700	CCF10	3B	$4,251,336	$171,700	14-7	30	$4,291,336	2.436%	$104,600	30	$0	$0	SI	$1,134,700
1275	CC	1002331389	TORRES JIMENEZ EVELIN DAYANA											X							23030 1	2	$103,769	$16,700	EPS017	2	$103,769	$4,200	CCF10	0	$0	$0	14-7	2	$183,769	0.000%	$0	0	$0	$0	SI	$20,900
1276	CC	1002331389	TORRES JIMENEZ EVELIN DAYANA									X									23030 1	28	$1,947,805	$311,700	EPS017	28	$1,947,805	$78,000	CCF10	28	$1,947,805	$78,000	14-7	28	$1,947,805	2.436%	$47,900	28	$0	$0	SI	$515,200
1277	CC	33369005	TORRES RODRIGUEZ FABIOLA									X									25-14	30	$4,034,562	$645,600	EPS008	30	$4,034,562	$161,400	CCF10	3B	$4,034,562	$161,400	14-7	38	$4,034,562	2.436%	$98,380	38	$0	$0	SI	$1,066,700
1278	CC	7178605	TORRES MARIN0 FERMIN ALEXANDER									X									23830 1	30	$2,389,289	$382,300	EPS017	30	$2,389,289	$95,600	CCF10	30	$2,389,289	$95,600	14-7	30	$2,389,289	4.350%	$104,000	30	$0	$0	SI	$677,500
1279	CC	74379799	TORRES YIANCHA FREDY GEOVANNY									X									23B30 1	30	$4,142,674	$662,900	EPS008	30	$4,142,674	$165,800	CCF10	30	$4,142,674	$165,800	14-7	30	$4,142,674	2.436%	$101,000	30	$0	$0	SI	$1,095,500
1288	CC	1050200267	TORRES MUÑOZ JORGE ENRIQUE									X									25-14	30	$3,349,834	$536,000	EPS017	30	$3,349,834	$134,000	CCF10	30	$3,349,834	$134,000	14-7	30	$3,349,834	2.436%	$81,700	30	$0	$0	SI	$885,700
1281	CC	1049644985	TORRES GARCIA LAURA CAMILA									X									25-14	30	$7,062,171	$1,200,800	EPS005	38	$7,062,171	$282,500	CCF10	30	$7,062,171	$282,500	14-7	30	$7,062,171	2.436%	$172,100	3B	$0	$0	SI	$1,937,900
1282	CC	1049650334	TORRES MOLINA LUZ ANGELA									X									23030 1	30	$2,134,475	$341,600	EP5002	38	$2,134,475	$85,400	CCF10	30	$2,134,475	$85,400	14-7	30	$2,134,475	2.436%	$52,000	30	$0	$0	SI	$564,400
1283	CC	40040754	TORRES GOMEZ MARINELA									X									25-14	30	$3,040,251	$486,500	EPS005	30	$3,040,251	$121,700	CCF10	30	$3,040,251	$121,700	14-7	30	$3,040,251	2.436%	$74,100	30	$0	$0	SI	$804,000
1284	CC	40049781	TORRES AYURE NIDIA ESPERANZA												X						23020 1	1	$51,885	$8,400	EPS017	1	$51,885	$2,100	CCF10	0	$0	$0	14-7	1	$51,885	0.000%	$0	0	$0	$0	SI	$10,500
1205	CC	40049781	TORRES AYURE NIDIA ESPERANZA									X									23820 1	29	$1,997,320	$319,600	EPS017	29	$1,997,320	$79,900	CCF18	29	$1,997,320	$79,900	14-7	29	$1,997,320	2.436%	$48,700	29	$0	$0	SI	$528,100
1206	CC	1032423923	TORRES VILLAMIL SAIRA ALEJANDRA									X									25-14	30	$4,210,318	$673,700	EPS018	38	$4,210,318	$168,500	CCF10	30	$4,210,318	$168,500	14-7	30	$4,210,318	2.436%	$102,600	30	$0	$0	SI	$1,113,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	stn	sln	ige	lma	vac	avp	vct	irl	vsp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1287	CE	33366671	TORRES FARIAS SANDRA MILENA									X										23820 1	30	$3,182,368	$509,200	EPS005	38	$3,182,368	$127,300	CCF10	30	$3,182,368	$127,300	14-7	30	$3,182,368	2.436%	$77,800	30	$0	$0	SI	$841,400
1288	CC	40043660	TORRES RINCON SANDRA NARBETH									X										23830 1	30	$6,729,328	$1,144,100	EPS005	30	$4,729,328	$269,200	CCF10	30	$6,729,328	$269,200	14-7	30	$6,729,328	2.436%	$164,000	30	$0	$0	SI	$1,846,500
1289	CE	1049645131	TORRES CRUZ SINDY DAYANA									X										23020 1	30	$2,155,793	$345,000	EPS017	30	$2,155,793	$86,300	EEF10	30	$2,155,793	$86,300	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	SI	$570,200
1290	CC	1002964907	TORRES MOLINA YEIMY ALEJANDRA									X										25-14	30	$4,257,463	$681,200	EPS017	30	$4,257,463	$170,300	CEF10	38	$4,257,463	$170,300	14-7	38	$4,257,463	2.436%	$103,800	30	$0	$0	SI	$1,125,600
1291	CC	1049641494	TORRES TORRES YESICA TATIANA																			23030 3	30	$2,865,810	$458,600	EPS009	30	$2,865,810	$114,700	ECF10	38	$2,865,810	$114,700	14-7	30	$2,865,810	2.436%	$69,500	30	$0	$0	SI	$752,900
1292	CC	28556552	TOVAR ROJAS SANDRA VERONICA									X										23100 1	30	$8,890,000	$1,511,400	EPS008	30	$8,890,000	$355,600	CCF10	30	$8,890,000	$355,600	14-7	39	$8,890,000	2.436%	$216,600	30	$0	$0	SI	$2,439,200
1293	CC	46668718	TRIANA TRIANA MARLENE									X										25-14	30	$4,467,911	$714,900	EPS005	30	$4,467,911	$178,800	CCF10	30	$4,467,911	$178,800	14-7	30	$4,487,911	2.436%	$188,900	30	$0	$0	SI	$1,181,400
1294	CC	40033129	TRIANA MOLINA NANCY EDITH									X										23020 1	30	$2,155,793	$345,000	EPS041	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	30	$2,155,753	2.436%	$52,600	30	$0	$0	SI	$570,200
1295	CC	1051211124	TUNARROSA MOLINA ANGELA MAGALY									X										23030 1	38	$2,132,106	$341,200	ESSC24	30	$2,132,186	$85,300	ECF10	30	$2,132,106	$85,300	14-7	38	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$563,800
1296	CC	1819090980	UMAÑA AREVALO DANIELA VALENTINA									X										23030 1	30	$3,967,094	$634,800	EPS008	30	$3,967,094	$158,700	CCF10	38	$3,967,094	$158,700	14-7	30	$3,967,094	2.436%	$96,700	38	$0	$0	SI	$1,048,900
1297	CC	80058800	URBANO TOLE LUIS FERNANDO									X										23830 1	30	$7,759,558	$1,319,200	EPS017	30	$7,759,558	$318,400	CCF10	38	$7,759,558	$310,400	14-7	30	$7,759,558	2.436%	$109,100	30	$0	$0	SI	$2,129,100
1298	CC	1049641877	URIAN PEÑA YINA TERESA									X										23030 1	38	$4,137,891	$662,100	EPS037	30	$4,137,891	$165,600	CCF10	30	$4,137,891	$165,600	14-7	30	$4,137,891	2.436%	$100,800	30	$0	$0	SI	$1,094,100
1299	CC	37336468	URIBE MORENO JAHAIRA LISSETTE									X										23100 1	38	$4,262,246	$682,000	EPS005	38	$4,262,246	$170,500	CCF10	30	$4,262,246	$170,500	14-7	30	$4,262,246	2.436%	$103,900	30	$0	$0	SI	$1,128,900
1300	CC	1830639424	URREGO MINA YESICA PAOLA									X										23030 1	38	$2,155,793	$345,000	MIN001	30	$2,155,793	$86,300	CCF10	30	$2,155,793	$86,300	14-7	38	$2,155,793	2.436%	$52,800	30	$0	$0	SI	$570,200
1301	CC	1049618719	VALBUENA RODRIGUEZ MONICA ALEXANDRA									X										25-14	30	$3,214,691	$514,400	EPS037	30	$3,214,691	$128,600	CCF10	30	$3,214,691	$128,600	14-7	30	$3,214,691	2.436%	$78,400	30	$0	$0	SI	$850,000
1302	CC	1051266334	VALBUENA OLINDA	X								X										23830 1	29	$1,769,932	$283,200	EPS037	29	$1,769,932	$70,800	CCF10	29	$1,769,932	$70,800	14-7	25	$1,769,932	2.436%	$43,200	25	$0	$0	SI	$468,000
1303	CC	1018415008	VALEARCEL GOMEZ LORENA YOURLEY									X										23829 1	38	$2,133,424	$344,800	EPS009	30	$2,153,424	$86,200	ECF10	30	$2,153,424	$86,200	14-7	30	$2,153,424	2.436%	$52,500	38	$0	$0	SI	$569,500
1304	CE	46668956	VALDERRAMA GUTIERREZ AURA JANETH														X					25-14	15	$1,016,820	$162,700	EPS008	15	$1,016,820	$40,700	CCF10	15	$1,016,820	$40,700	14-7	15	$1,016,820	0.000%	$0	15	$0	$0	SI	$244,100
1305	CE	46868956	VALDERRAMA GUTIERREZ AURA JANETH									X										25-14	15	$1,062,581	$170,100	EPS008	15	$1,062,581	$42,600	CCF10	15	$1,062,501	$42,600	14-7	15	$1,062,581	2.436%	$25,900	15	$0	$0	SI	$281,280
1306	CC	33375958	VALDERRAMA ROBALLO NINI JOHANNA									X										23100 1	38	$1,674,961	$268,000	EPS037	30	$1,674,961	$87,800	CCF10	30	$1,674,961	$87,000	14-7	30	$1,674,961	2.436%	$40,900	30	$0	$0	SI	$442,900
1307	CE	1049654258	VALENCIA BARRERA CARLOS STEVEN									X										23030 1	38	$3,301,455	$528,300	EPS017	38	$3,301,455	$132,100	CCF10	30	$3,301,455	$132,100	14-7	30	$3,301,455	2.436%	$80,500	30	$0	$0	SI	$673,000
1308	CC	32358527	VALENCIA CERTIGA LUZ YESMITH									X										2302D 1	30	$5,156,546	$825,100	EPS008	30	$5,156,546	$206,300	CCF10	38	$5,156,546	$286,300	14-7	38	$5,156,546	2.436%	$125,700	30	$0	$0	SI	$1,363,400
1309	CC	1049643266	VALERO ANGEL DAYANA ANDREA																			25-14	30	$1,556,529	$245,100	EPS037	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	38	$1,556,529	2.436%	$39,000	30	$0	$0	SI	$411,700
1310	CC	1849629021	VANEGAS GARCIA ANGELA MARIA									X										2382D 1	30	$4,899,717	$784,000	EPS037	30	$4,899,717	$196,000	ECF10	38	$4,895,717	$198,000	14-7	30	$4,899,717	2.436%	$119,400	38	$0	$0	SI	$1,295,400
1311	CC	40049619	VANEGAS SUAREZ ARLEY MILENA									X										25-14	38	$1,982,883	$317,300	EPS017	38	$1,982,883	$79,400	ECF10	38	$1,982,883	$79,400	14-7	39	$1,982,883	2.436%	$48,400	38	$0	$0	SI	$524,500
1312	EE	1049612694	VANEGAS PANADERO MARISOL									X										23030 1	30	$2,287,759	$366,100	EPS005	30	$2,287,759	$91,600	ECF10	30	$2,287,759	$91,600	14-7	30	$2,207,359	2.436%	$55,800	30	$0	$0	SI	$605,100
1313	CC	1049619362	VARELA SUAREZ MARIA ALEJANDRA									X										23030 1	30	$3,947,342	$631,600	EPS037	30	$3,947,342	$157,900	CCF10	30	$3,947,342	$157,900	14-7	30	$3,947,342	2.436%	$96,200	30	$0	$0	SI	$1,843,600
1314	CC	1002365884	VARELA GONZALEZ YONATAN JAVIER									X										2302D 1	30	$2,098,946	$335,900	EPS008	30	$2,098,946	$84,000	CCF10	30	$2,098,946	$84,000	14-7	38	$2,098,946	2.436%	$51,200	30	$0	$0	SI	$555,100
1315	EE	1893797135	VARGAS ASCENEIO ALDEMAR ANDREY									X										2382D 1	38	$4,722,552	$755,700	EPS037	39	$4,722,552	$189,000	CCF10	30	$4,722,552	$189,000	14-7	38	$4,722,552	2.436%	$115,100	39	$0	$0	SI	$1,248,800
1318	EE	1849621615	VARGAS BARON BRAYAN RENE									X										2302o 1	30	$1,987,628	$318,100	EPS005	30	$1,987,620	$79,600	CCF10	30	$1,987,620	$79,600	14-7	30	$1,987,620	2.436%	$48,500	38	$0	$0	SI	$525,800
1317	EE	46452687	VARGAS HUERTAS CAROLINA									X										23100 1	38	$2,110,789	$337,800	EPS037	30	$2,119,789	$84,500	EEF10	30	$2,118,789	$84,500	14-7	30	$2,118,789	2.436%	$51,500	30	$0	$0	SI	$558,300
1318	CE	1052397843	VARGAS QUINTERO DIANA CAROLINA									X										23838 1	30	$4,583,609	$1,191,800	EPS005	30	$4,583,609	$181,400	EEF10	30	$4,583,609	$183,400	14-7	38	$4,583,609	6.960%	$319,100	30	$0	$0	SI	$1,877,700
1319	CE	23438786	VARGAS GONZALEZ DIANA MARCELA									X										25-14	30	$2,193,891	$151,000	EPS005	30	$2,193,691	$87,800	ECF10	38	$2,193,691	$87,800	14-7	38	$2,193,691	2.436%	$53,500	38	$0	$0	SI	$580,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1320	CC	7183791	VARGAS CRISTANCHO HAMILTON									X									25-14	30	$4,518,957	$721,800	EPS005	38	$4,518,957	$180,500	CCF10	38	$4,518,957	$180,500	14-7	30	$4,518,957	2.436%	$109,900	38	$0	$0	SI	$1,192,700
1321	CC	52504040	VARGAS MARTINEZ HERLINDA									X									25-14	30	$2,174,742	$348,000	EPS005	30	$2,174,742	$87,000	CCF10	30	$2,174,742	$87,000	14-7	38	$2,174,742	2.436%	$53,000	30	$0	$0	SI	$575,000
1322	CC	1051588764	VARGAS IBAGON JORGE LUIS									X									25-14	30	$4,500,534	$734,200	EPS005	30	$4,588,534	$183,600	CCF18	30	$4,588,534	$183,600	14-7	30	$4,588,534	2.436%	$111,800	30	$0	$0	SI	$1,213,200
1323	CC	1007426843	VARGAS LETRADO LAURA TATIANA									X									23030 1	38	$3,925,537	$628,100	EPS005	30	$3,925,537	$157,100	CCF10	30	$3,925,537	$157,100	14-7	30	$3,925,537	2.436%	$95,780	30	$0	$0	SI	$1,838,000
1324	CC	1049642975	VARGAS BERMUDEZ LEIDY LORENA									X									25-14	30	$2,132,186	$341,200	EPS009	38	$2,132,106	$85,300	CCF10	30	$2,132,106	$85,300	14-7	38	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$563,800
1325	CC	1118559816	VARGAS JEREZ LEIBY LORENA									X									23830 1	38	$1,556,929	$249,180	EPS005	30	$1,556,929	$62,300	CCF18	38	$1,556,929	$62,300	14-7	30	$1,556,929	2.436%	$38,000	38	$0	$0	SI	$411,700
1326	CC	1049644298	VARGAS VARGAS MARCELA									X									23030 1	38	$6,158,739	$1,047,000	EPS005	30	$6,158,739	$246,400	CCF10	30	$6,158,739	$246,400	14-7	30	$6,158,739	2.436%	$150,100	30	$0	$0	SI	$1,689,900
1327	CC	1051479190	VARGAS CHAPARRO MAYERLY EDITH									X									23028 1	30	$4,477,477	$716,400	EPS041	38	$4,477,477	$179,100	CCF10	38	$4,477,477	$179,100	14-7	30	$4,477,477	2.436%	$109,100	38	$0	$0	SI	$1,183,700
1328	CC	1049653348	VARGAS LUIS NATALIA ANDREA									X									23830 1	38	$2,212,640	$354,100	ESSC24	30	$2,212,640	$88,600	CCF10	30	$2,212,640	$88,600	14-7	30	$2,212,640	2.436%	$53,900	38	$0	$0	SI	$585,200
1329	CC	1057464166	VARGAS GOMEZ NELSON JULIAN									X									25-14	30	$2,594,380	$415,200	EPS005	38	$2,594,380	$103,800	CCF10	30	$2,594,380	$103,800	14-7	30	$2,594,380	2.436%	$63,200	30	$0	$0	SI	$686,000
1330	CC	1851211432	VARGAS GONZALEZ YENI PAOLA									X									25-14	38	$2,177,110	$348,480	ESSC24	38	$2,177,110	$87,100	CCF10	38	$2,177,110	$87,100	14-7	38	$2,177,110	2.436%	$53,100	38	$0	$0	SI	$575,700
1331	CC	1053558185	VARGAS PARRA YENI ANDREA	X								X									23830 1	18	$1,080,773	$173,000	CCFC5 5	18	$1,080,773	$43,300	CCF10	18	$1,080,773	$43,300	14-7	18	$1,080,773	2.436%	$26,400	18	$0	$0	SI	$286,000
1332	CC	1049654615	VARGAS AVILA YULY ANDREA									X									23028 1	30	$2,245,801	$359,400	EPS017	30	$2,245,801	$89,900	CCF10	30	$2,245,801	$89,900	14-7	30	$2,245,801	2.436%	$54,800	38	$0	$0	SI	$594,000
1333	CC	1851655360	VASQUEZ GUERRERO TIRA LUZ									X									23028 1	38	$4,722,552	$735,700	EPS008	30	$4,722,552	$189,000	CCF10	38	$4,722,552	$189,000	14-7	38	$4,722,552	2.436%	$115,100	30	$0	$0	SI	$1,248,800
1334	CC	1819076361	VEGA VILLANUEVA ADRIANA JIMENA									X									23830 1	30	$2,174,742	$348,000	EPS008	30	$2,174,742	$87,000	CCF10	30	$2,174,742	$87,000	14-7	30	$2,174,742	2.436%	$53,000	38	$0	$0	SI	$575,000
1335	CC	40037159	VEGA ARIAS BETY MARINA									X									25-14	30	$1,982,883	$317,300	EPS008	38	$1,982,883	$79,400	CCF10	30	$1,982,883	$79,400	14-7	38	$1,982,883	2.436%	$48,400	38	$0	$0	SI	$524,500
1336	CC	1047383523	VEGA PALMA CHRISTIAN JOSE	X								X									23830 1	18	$2,421,514	$387,500	EPS002	18	$2,421,514	$96,900	CCF10	18	$2,421,514	$96,900	14-7	18	$2,421,514	2.436%	$59,000	18	$0	$0	SI	$640,300
1337	CC	1049603115	VEGA ALVARADO CLAUDIA CAROLINA									X									23830 1	30	$4,686,646	$749,900	EPS037	30	$4,686,646	$187,500	CCF10	30	$4,686,646	$187,500	14-7	30	$4,686,646	2.436%	$114,200	38	$0	$0	SI	$1,239,100
1338	CC	1049657091	VEGA SUAREZ GISELLE NATALIA									X									23830 1	38	$3,995,313	$639,300	EPS005	38	$3,995,313	$159,900	CCF10	30	$3,995,313	$159,900	14-7	30	$3,995,313	2.436%	$97,400	38	$0	$0	SI	$1,856,500
1339	CC	1002395395	VEGA ZUÑIGA JINETH TATIANA											X							23030 1	8	$415,875	$66,500	EPS017	8	$415,875	$16,700	CCF10	8	$0	$0	14-7	8	$415,075	0.000%	$0	8	$0	$0	SI	$83,200
1340	CC	1002395395	VEGA ZUÑIGA JINETH TATIANA									X									23030 1	22	$1,515,699	$242,500	EPS017	22	$1,515,699	$60,700	CCF10	22	$1,515,699	$60,700	14-7	22	$1,515,699	2.436%	$37,000	22	$0	$0	SI	$401,000
1341	CC	1118547666	VEGA REYES JUAN DAVID									X									23830 1	38	$4,467,911	$714,980	EPS005	38	$4,467,911	$178,800	CCF10	30	$4,467,911	$178,800	14-7	30	$4,467,911	2.436%	$108,900	38	$0	$0	SI	$1,181,400
1342	CC	1002099756	VEGA MUNIVE KARLA PATRICIA									X									23030 1	38	$4,635,313	$741,700	EPS037	30	$4,635,313	$185,500	CCF10	30	$4,635,313	$185,500	14-7	30	$4,635,313	2.436%	$113,000	30	$0	$0	SI	$1,225,700
1343	CC	1049651499	VEGA BARON LEYDY YAQUELIN									X									23830 1	38	$1,885,769	$301,800	EPS037	30	$1,885,769	$75,500	CCF10	30	$1,885,769	$75,500	14-7	38	$1,885,769	2.436%	$46,000	38	$0	$0	SI	$498,800
1344	CC	40041838	VEGA SANCHEZ MARIA DEL PILAR									X									23830 1	28	$4,004,835	$648,700	EPS009	30	$4,004,035	$160,200	CCF10	30	$4,004,035	$160,200	14-7	28	$4,004,035	2.436%	$97,600	30	$0	$0	SI	$1,898,700
1345	CC	33369563	VELANDIA GONZALEZ DAISY MARLEN												X						25-14	1	$51,885	$8,400	EPS017	1	$51,885	$2,180	CCF10	8	$0	$0	14-7	1	$51,885	8.000%	$0	8	$0	$0	SI	$18,500
1346	CC	33369563	VELANDIA GONZALEZ DAISY MARLEN									X									25-14	29	$2,181,540	$336,300	EPS017	29	$2,101,540	$84,100	CCF10	29	$2,181,540	$84,100	14-7	29	$2,181,540	2.436%	$51,200	29	$0	$0	SI	$555,700
1347	CC	1853613298	VELANDIA AYALA JUAN ALBERTO									X									25-14	38	$4,353,121	$696,500	EPS005	38	$4,353,121	$174,200	CCF10	30	$4,353,121	$174,200	14-7	30	$4,353,121	2.436%	$106,100	30	$0	$0	SI	$1,151,000
1348	CC	1053612727	VELANDIA VARGAS MARIA ALEJANDRA									X									23030 1	38	$4,348,339	$695,800	EPS005	30	$4,348,339	$174,000	CCF10	30	$4,348,339	$174,000	14-7	30	$4,348,339	2.436%	$106,000	38	$0	$0	SI	$1,149,800
1349	CC	40049454	VELANDIA CASTRO NELCY YOLANDA									X									25-14	38	$4,348,339	$695,800	EPS005	38	$4,348,339	$174,000	CCF10	38	$4,348,339	$174,000	14-7	38	$4,348,339	2.436%	$106,000	38	$0	$0	SI	$1,149,800
1350	CC	1852198779	VELANDIA SANTOS WILLIAM DAVID									X									23830 1	30	$3,658,793	$584,200	EPS041	30	$3,650,793	$146,100	CCF10	30	$3,650,793	$146,100	14-7	30	$3,650,793	2.436%	$89,000	38	$0	$0	SI	$965,400
1351	CC	7186755	VELASQUEZ ARANDA DIEGO FERNANDO									X									23838 1	30	$2,196,859	$351,400	EPS017	38	$2,196,054	$87,988	CCF18	38	$2,196,059	$87,900	14-7	30	$2,196,059	2.436%	$53,500	38	$0	$0	SI	$580,700
1352	CC	1078587271	VELASQUEZ TRIANA GILMA CAROLINA									X									25-14	38	$4,281,378	$685,100	EPS005	30	$4,281,378	$171,300	CCF10	30	$4,281,378	$171,300	14-7	30	$4,281,378	2.436%	$104,300	30	$0	$0	SI	$1,132,000
1353	CC	1049649885	VELASQUEZ AVILA YERLY DAYANA									X									25-14	38	$2,148,687	$343,800	EPS037	30	$2,148,687	$86,000	CCF10	30	$2,148,687	$86,000	14-7	30	$2,148,687	2.436%	$52,400	38	$0	$0	SI	$568,200

| | | |

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,266	$671,288,700	$0	$0	$671,288,700
COLFONDOS	231001	800,227,940	6	50	$27,105,200	$0	$0	$27,105,200
COLPENSIONES	25-14	900,336,004	7	442	$256,876,900	$0	$0	$256,876,900
PORVENIR	230301	800,224,808	8	627	$308,337,500	$0	$0	$308,337,500
PROTECCION	230201	800,229,739	0	144	$76,611,000	$0	$0	$76,611,000
SKANDIA	230901	800,253,055	2	3	$2,358,100	$0	$0	$2,358,100
ARL (ADMINISTRADORAS: 1)				1,269	$101,887,100	$0	$0	$101,887,100
SEGUROS BOLIVAR	14-7	860,002,503	2	1,269	$101,887,100	$0	$0	$101,887,100
CCF (ADMINISTRADORAS: 1)				1,269	$162,711,000	$0	$0	$162,711,000
COMFABOY	CCF10	891,800,213	8	1,269	$162,711,000	$0	$0	$162,711,000
EPS (ADMINISTRADORAS: 13)				1,269	$164,250,400	$0	$0	$164,250,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$401,300	$0	$0	$401,300
CAJACOPI	CCFC55	901,543,211	6	15	$1,238,400	$0	$0	$1,238,400
COMPENSAR	EPS008	860,066,942	7	142	$20,466,100	$0	$0	$20,466,100
COOSALUD EPS	EPS042	900,226,715	3	7	$778,500	$0	$0	$778,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	25	$2,412,100	$0	$0	$2,412,100
EPS MUTUAL SER	EPS048	806,008,394	7	1	$175,300	$0	$0	$175,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	30	$4,081,900	$0	$0	$4,081,900
FAMISANAR	EPS017	830,003,564	7	219	$25,604,100	$0	$0	$25,604,100
FOSYGA	MIN001	901,037,916	1	3	$217,800	$0	$0	$217,800
NUEVA E.P.S.	EPS037	900,156,264	2	198	$26,323,100	$0	$0	$26,323,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	80	$8,659,200	$0	$0	$8,659,200
SALUD TOTAL	EPS002	800,130,907	4	17	$1,911,800	$0	$0	$1,911,800
SANITAS	EPS005	800,251,440	6	530	$71,980,800	$0	$0	$71,980,800
TOTAL				**1269**	**$1,100,137,200**	**$0**	**$0**	**$1,100,137,200**

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 820004258	6	LABORAMOS S.A.S.	A - 200 O MAS COTIZANTES	LABORAMOS 10	TV 11 23-80	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
2024-11	2024-12	1092633208	9478316143	E	2024/12/13	2024/12/02	BANCO DAVIVIENDA	0	$6,049,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																				PENSION				SALUD				CCF			RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	rat	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	1049619368	AYALA GARAY JENNIFER JAZMIN												X							23030 1	1	$104,454	$16,800	EPS008	1	$104,454	$4,200	CCF10	8	$0	$0	14-7	1	$104,454	0.000%	$0	0	$0	$0	SI	$21,000
2	CC	1049619360	AYALA GARAY JENNIFER JAZMIN		X																X	23030 1	4	$373,334	$59,800	EPS008	4	$373,334	$15,000	CCF10	4	$2,827,224	$113,100	14-7	4	$373,334	2.436%	$9,100	4	$0	$0	SI	$197,000
3	CC	33379318	CAMARGO OBANDO DEISI DAHIANA											X								23100 1	38	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	0	$0	$0	14-7	30	$1,556,529	0.000%	$0	0	$0	$0	SI	$311,400
4	CC	1052412317	CORREDOR TENJO LINA 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	0.000%	$0	0	$0	$0	SI	$367,700
5	CC	40040235	FUYA QUINTERO CLAUDIA PATRICIA													L						25-14	38	$2,838,285	$326,200	EPS005	30	$2,038,209	$81,600	CCF10	38	$2,038,205	$81,600	14-7	30	$2,030,205	0.000%	$0	30	$0	$0	SI	$409,400
6	CC	6612915	GARCIA APARICIO GUILLERMO											X								25-14	30	$1,556,529	$249,100	EPS037	30	$1,556,929	$62,300	CCF10	0	$0	$0	14-7	30	$1,556,529	0.000%	$0	0	$0	$0	SI	$311,400
7	CC	1049657765	GRISMALDO HERNANDEZ NATALIA												X							23030 1	30	$3,389,132	$542,300	EPS037	30	$3,389,132	$135,600	CCF10	0	$0	$0	14-7	30	$3,389,132	0.000%	$0	0	$0	$0	SI	$677,900
8	CC	1005343816	LEON CASTELLANOS YAMILE		X																X	23030 1	1	$104,769	$16,800	EPS005	1	$104,769	$4,200	CCF10	1	$2,941,919	$117,700	14-7	1	$104,769	2.436%	$2,600	1	$0	$0	SI	$141,300
9	CC	1065660441	LINARES HERNANDEZ MARIANA												X							23030 1	30	$3,204,524	$512,800	EPS005	30	$3,204,524	$120,200	CCF10	0	$0	$0	14-7	30	$3,204,524	0.000%	$0	0	$0	$0	SI	$641,000
10	CC	1057893025	MELO RODRIGUEZ LYCED BIVIANA													L						25-14	30	$1,556,531	$249,100	EPS008	30	$1,556,531	$62,300	CCF10	30	$1,556,531	$62,300	14-7	30	$1,556,531	0.000%	$0	30	$0	$0	SI	$373,700
11	CC	40030645	OCHOA MORENO ZULMA JUDITH											X								23030 1	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	0	$0	$0	14-7	30	$1,556,529	0.000%	$0	0	$0	$0	SI	$311,400
12	CC	1007409472	PEÑA SAAVEDRA FARLEIDY TATIANA												X							23030 1	30	$2,047,895	$327,700	EPS005	38	$2,047,895	$82,000	CCF10	8	$0	$0	14-7	30	$2,047,895	0.000%	$0	0	$0	$0	SI	$409,700
13	CC	1816089922	PIRAZAN VERGARA ANGELICA VIVIANA											X								23030 1	30	$3,143,048	$502,900	EPS005	30	$3,143,048	$125,800	CCF10	0	$0	$0	14-7	30	$3,143,048	0.000%	$0	0	$0	$0	SI	$628,700
14	CC	1852358591	ROA VANEGAS SANDRA JANETH		X																X	23030 1	5	$259,422	$41,600	EPS017	5	$259,422	$10,400	CCF10	5	$1,760,612	$70,500	14-7	9	$259,422	2.436%	$6,400	5	$0	$0	SI	$128,900
15	CC	1052358591	ROA VANEGAS SANDRA JANETH													X						23030 1	7	$460,557	$73,700	EPS017	7	$460,557	$18,500	CCF10	0	$0	$0	14-7	7	$460,557	0.000%	$0	0	$0	$0	SI	$92,200
16	CC	1049609405	SANCHEZ LOPEZ ROCIO DEL PILAR													L						23030 1	30	$1,556,529	$249,100	EPS037	30	$1,556,529	$62,300	CCF10	30	$1,556,529	$62,300	14-7	30	$1,556,529	0.000%	$0	30	$0	$0	SI	$373,700
17	CC	1052400783	VALDERRAMA CORREDOR ANGELA PILAR											X								23030 1	30	$2,865,810	$458,600	EPS008	30	$2,865,810	$114,700	CCF10	0	$0	$0	14-7	30	$2,865,810	0.000%	$0	0	$0	$0	SI	$573,300
Total			Afiliados(15)																					$27,611,539	$4,418,800			$27,611,539	$1,185,300			$12,681,820	$507,500			$27,611,539		$18,100		$0	$0		$6,049,700

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 3)				15	$4,418,800	$0	$0	$4,418,800
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	11	$3,345,300	$0	$0	$3,345,300
ARL (ADMINISTRADORAS: 1)				15	$18,100	$0	$0	$18,100
SEGUROS BOLIVAR	14-7	860,802,503	2	15	$18,100	$0	$0	$18,100
CCF (ADMINISTRADORAS: 1)				15	$507,500	$0	$0	$507,500
COMFABOY	CCF10	891,800,213	8	15	$507,500	$0	$0	$507,500
EPS (ADMINISTRADORAS: 5)				15	$1,105,300	$0	$0	$1,105,300
COMPENSAR	EPS008	860,066,942	7	3	$196,200	$0	$0	$196,200
FAMISANAR	EPS017	830,003,564	7	1	$28,900	$0	$0	$28,900
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	7	$546,400	$0	$0	$546,400
TOTAL				**15**	**$6,049,700**	**$0**	**$0**	**$6,049,700**