INFORME No.9

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:	**DICIEMBRE**		

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
ADICION N°5REM.SERV.TECNICOS (ASIST)	$ 142.199.531	**DICIEMBRE/2024**	$ 6.798.386.253	
REM.SERV.TECNICOS (ASIST)	$ 6.525.289.236	**DICIEMBRE/2024**	$ 273.097.017	FECI15
REM.SERV.TECNICOS (ASIST)	$ 174.722.264	**DICIEMBRE/2024**	$ 98.374.753	FECI16-NOTC9
SALDO DEL CONTRATO			$ 98.374.753	

COMPONENTE TÉCNICO

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

ITEM	ACTIVIDADES PACTADAS *	ACTIVIDADES Y/O PRODUCTOS ALCANZADOS EN DESARROLLO DE LAS ACTIVIDADES	VERIFICACIÓN EJECUCIÓN DE ACTIVIDADES (CUMPLE)				FUENTE DE VERIFICACIÓN
			T (1)	P (2)	N (3)	NA (4)	
1	El contratista se hará cargo de la prestación de servicios de los cargos en misión con los perfiles requeridos con cada uno de los conceptos derivados del contrato	Se suministra los trabajadores en misión requeridos por el HUSRT de acuerdo al anexo de perfiles y anexo presupuestal donde se establece el número	1				Se verifica con la vinculación de cada uno de los trabajadores requeridos y se soporta con los contratos, con la nómina y

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	laboral definido en la ley 50 de 1990, de acuerdo con el anexo técnico, el cual hace parte integral del presente contrato.	de trabajadores por perfil ocupacional y el salario asignado.					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 31 de diciembre 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 31 de diciembre de 2024 NÓMINAS, CUADRO DE TURNOS, INFORMES DE EJECUCIÓN MENSUALES donde se evidencia la cantidad de licencias por enfermedad, calamidad doméstica y demás novedades con su respectivo reemplazo y aseguramiento de la prestación del servicio. Dicha documentación fue consultada en el área de talento de humano y se encuentran en carpeta drive denominada: Repositorio Contractual _Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 01. NOMINA 02. INFORME DE EJECUCION 07. CUADROS DE TURNO
3	Destinar como equipo in house: 1.) Un (1) Coordinador in house que atenderá las actividades relacionadas con la ejecución del contrato, soportará y hará seguimiento a los trabajadores en misión en todos los asuntos inherentes a sus requerimientos, tales como, recepción de novedades, socialización del Reglamento Interno de Trabajo, procesos, procedimientos y	Para el periodo de ejecución 1 al 31 de diciembre en las instalaciones del Hospital Universitario San Rafael de Tunja el personal que fue ofertado desarrolló las actividades establecidas para cada perfil como consta en los cuadros de turno firmados por el coordinador in House, el técnico administrativo como apoyo al coordinador	1				Certificación personal ofertado según propuesta para el periodo del 01 al 31 de diciembre de 2024 emitida por la Coordinadora de Talento y se encuentran en carpeta drive denominada: Repositorio Contractual_Supervisión Consorcio Integral San Rafael Carpeta Digital:

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	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.	encargado de recepcionar los requerimientos de los trabajadores en misión, la líder de seguridad y salud en el trabajo y la psicóloga.					Repositorio Contractual Supervisión Empresas de Servicios Temporales 23 EQUIPO MINIMO 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
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 26 de diciembre de 2024 como consta en el acta de visita.

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							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 22 VISITA DE VERIFICACION se anexa archivo fotográfico.   
6	Efectuar cumplidamente la retención en la fuente a los empleados sujetos a ella, así como el pago de los valores recaudados.	Se adjunta formatos de liquidación de retención en la fuente mes de diciembre 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 reteridos (informe de auditoría

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							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 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

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							- 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 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:

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							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 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.	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 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:

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							Repositorio Contractual Supervisión Empresas de Servicios Temporales 10. INFORME DE COMPROBANTES
14	Efectuar el proceso de nómina dentro del mes correspondiente, facturar y entregar soportes definitivos al supervisor del contrato tales como copia de novedades reportadas y aplicadas en el proceso, relación detallada de los pagos realizados por salarios, dominicales, recargos nocturnos, horas extras, descuentos, aportes a seguridad y pensión, parafiscales, etc.	Antes de radicar factura se hace revisión conjunta por parte del Hospital Universitario San Rafael de Tunja por la Profesional delegada por la ESE y por parte del Consorcio Integral San Rafael la Profesional Coordinadora In House; quienes revisan en la nómina uno a uno los registros y las novedades presentadas.	1				Se verifica en cuadros de turno del 01 al 31 de diciembre, la liquidación y valores de la nómina estén acorde con la información suministrada por cada uno de los coordinadores, lideres y supervisores del contrato. se presenta informe de 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	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	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

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	integral de gestión de calidad: MIPG, sistema obligatorio de garantía de calidad (habilitación, auditoria, auditoria para el mejoramiento de la calidad, sistema de información para la calidad y acreditación) IAMI, HOSPITAL SOSTENIBLE, PROYECTO DE ATENCIÓN SEGURA; igualmente lo relacionado con el mantenimiento de las certificaciones ICONTEC ISO 45001:2018 y 14001: 2015 y las políticas del Hospital para lograr la obtención de cada uno de los programas y proyectos en los que se inscriba.	adherencia del personal en misión a los diferentes programas y proyectos establecidos en el Hospital, así como de sus procesos, procedimientos y actividades.					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
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 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

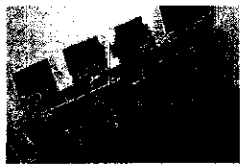
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	se formalice el contrato para el inicio de la ejecución del mismo, igualmente se deberá verificar que todos estos requisitos se encuentren vigentes durante la ejecución del contrato.						Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
19	Entregar a los trabajadores beneficiarios de la dotación según lo establecido en la ley. Las dotaciones deberán ser facturadas 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.	Actividad que se verifica con la entrega de listados de entrega de dotación los cuales describe: Nª-NOMBRE Y APELLIDOS-CARGO-SUMINISTRO DE ELEMENTOS-FIRMA. Para el mes de diciembre se hace entrega de 678 dotaciones, De acuerdo a lo establecido en el artículo 230 del Código Laboral Colombiano, modificado por la Ley 11 de 1984 art. 7° contiene la obligación a cargo del patrono de suministrar calzado y vestido de labor al trabajador cuya remuneración mensual sea hasta dos (2) veces el salario mínimo más alto vigente. El consorcio integral san Rafael realiza nota crédito a la factura FECI19 la cual hace cobro al valor de la dotación suministrada al personal en misión descontando el valor de administración e iva (NOTC9)	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: 20. DOTACIONES
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,	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

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

	penal o administrativa de tipo jurisdiccional, ante la E.S.E.						
21	La E.S.T, deberá aportar el Reglamento Interno de Trabajo.	Se encuentra en el expediente contractual y fue impreso y entregado en pendón para ser ubicado en las instalaciones del Hospital Universitario San Rafael de Tunja.	1				Expediente Contractual.
22	Garantizar el examen médico de ingreso y egreso a los trabajadores contratados, el cual no será facturable.	Documento soporte de examen médico en la carpeta de cada trabajador. Anexo a la presente.	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION 12. SEGURIDAD Y SALUD EN ELTRABAJO
23	Entregar el último día de cada mes al área de Talento Humano matriz donde se encuentre el personal en misión suministrado, indicando número de contacto y correo electrónico, al cual le se obligue a contestar para las diferentes 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

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

25	Garantizar la disponibilidad diaria de una sala de informática con disponibilidad de mínimo diez (10) computadores para procesos de inducción y capacitacion los cuales deberán contar con las indicaciones técnicas que se pasan a relacionar:	El Consorcio Integral San Rafael en cumplimiento a sus obligaciones contractuales instaló sala de cómputo con dirección transversal 11 Nª23-36 según especificaciones técnicas establecidas por la E.S.E. Hospital Universitario San Rafael de Tunja, la cual está a disposición de la E.S.E.	1				Certificación de cumplimiento a la especificación u/o condiciones técnicas Nota: * Para Cumplimiento a lo estipulado contractualmente se dispuso de un profesional universitario como delegado de la E.S.E. Hospital Universitario San Rafael con el fin de que verificara y certificara el cumplimiento de las características técnicas establecidas; se adjunta certificación. Adicional a lo anterior se adjunta listado de asistencia en el mes de diciembre. 16. ASISTENCIA SALA DE COMPUTO  
26	Garantizar la disponibilidad 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 talentò humano el cronograma de actividades que deberá contener sesiones con un profesional en gerontología y	El contratista realizó actividades taller de preparación para el retiro culminando dicha actividad en el 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

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	demás profesionales que se requieran mínimo tres (3) sesiones para la vigencia del contrato en escenarios por fuera de la institución garantizando refrigerios que deberán ser saludables (Presentar propuesta con 3 opciones) sin ningún costo adicional para el hospital.						Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 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 diciembre.	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. Población objeto: Ortopedia, uci pediátrica, 6 sur, 6 norte, 5 norte, pediatría, 3 sur, ginecóloga, uci neonatal, farmacia, laboratorio. 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

							 Repositorio Contractual Supervisión Empresas de Servicios Temporales 15. INFORME CAPACITACION Y BIENESTAR
29	Se deberá allegar en medio digital a la oficina de Talento Humano dentro del mes siguiente al perfeccionamiento del negocio jurídico entre la EST y el Hospital, copia de los contratos suscritos entre la empresa de servicios temporales y cada uno de los trabajadores, junto con los soportes de afiliación a seguridad social y examen de salud ocupacional de ingreso.	Se anexa en medio digital contratos suscritos entre la empresa de servicios temporales y cada uno de los trabajadores, junto con los soportes de afiliación a seguridad social y examen de salud ocupacional de ingreso.	1				Se adjunta certificación en cumplimiento a los criterios establecidos. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
30	Disponer durante toda la vigencia del contrato en el domicilio y/o sede de un espacio físico para el archivo original de las Hojas de Vida.	El consorcio integral san Rafael cuenta con archivo físico de Historias Laborales de cada trabajador en misión, el cual está a disposición de la ESE cuando lo requiera.	1				Se adjunta certificación en cumplimiento a los criterios establecidos Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 22 VISITA DE VERIFICACION
31	Entregar dentro de los tres meses siguientes al inicio del contrato soporte de certificación de todos los	Se realizó capacitación en ADMINISTRACION SEGURA	1				Se adjunta certificación del profesional a cargo de bienestar y capacitación en

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	enfermeros cuentan con formación en administración segura de medicamentos sin que esto genere costo adicional para el hospital.	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					cumplimiento a los criterios establecidos Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Consorcio Integral San Rafael Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 15. INFORME CAPACITACION Y BIENESTAR
32	Entregar a los enfermeros dentro del segundo mes de ejecución chaleco de identificación de acuerdo a las especificaciones técnicas entregadas por el área de talento humano sin que esto genere costo adicional para el hospital.	No aplica para el periodo de ejecución.				4	N/A
33	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.

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

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 mes de diciembre 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 COBRO			CERTIFICACIÓN DE ÁREA TÉCNICA	X	
INFORME DE ACTIVIDADES			CERTIFICACIÓN DE REVISOR FISCAL Y/O REPRESENTANTE LEGAL SOBRE PAGO DE SEGURIDAD SOCIAL	X	
			INFORME DE ACTIVIDADES	X	

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

En consecuencia, el valor a pagar al contratista es de **SEIS MIL SETECIENTOS MILLONES ONCE MIL QUINIENTOS PESOS M/L ($6.700.011.500)**.

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 ARGELIO 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

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Representación Gráfica
FACTURA ELECTRÓNICA DE VENTA FECI15

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

Firma Digital:
FWN88SeicBQOgGuZjt0MHAyP/nejipz6jlmohOdwEcXXGzLXvMZRbZTfs8v8lx9QS5CxWviUvbp1erDbRzbwZB7KB/nFUybztdlk2rGQCxpfA8WNa0XSDgXdSYQrKaylmD5GHCjMo3PHdNvpAU1aaessak85GDlrwdW4FcXCmpXGiBfpGsiw
1qrLE+X6RleXkYimjH4D8+bKwcXbHQDiDbzbzXxuocBUMe7zsSvFct4NrHw134C9ldGSh17BdwJ1j4jM9D9SzZUph36FNS5UTtFLAWkEifZxqGe+65UuzbEgoB2ZaHCtcg+qs6SSN3LNCcSZliCDjYVVk83Yy8A==

CUFE: b628fd51ef82b1b86395d0d7240a399ec3d171db21b8f09111731102971ad8c84802ca17d7471f9c1301d08d982ba83b

Fecha de Emisión:	2024-12-27 08:07:03	**Fecha de Expedición:**	2024-12-27 08:07:04
Fecha de Vencimiento:	2024-12-31	**Tipo de Operación:**	Estandar
Tipo de Negociación:	Crédito	**Medio de Pago:**	Consignación bancaria (Vencimiento 2024-12-31)
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 Contable:	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 31 de diciembre de 2024	2K	1,00	$5.709.913.577,00	$0,00	$0,00	$0,00	$0,00	$0,00	$5.709.913.577,00
2	AIU	A.I.U. - CONTRATO 336 DE 2024 - PERSONAL ASISTENCIAL	2K	1,00	$815.375.659,00	$0,00	$0,00	$130.186.029,59	$0,00	$0,00	$685.189.629,41

Totales

Moneda	COP
Tasa de Cambio	
Subtotal Precio Unitario (=)	$6.395.103.206,41
Descuentos Detalle (-)	$0,00
Recargos Detalle (+)	$0,00
Subtotal Base Gravable (=)	$685.189.629,41
Total Impuesto IVA (=)	$130.186.029,59
Total Impuestos (+)	$130.186.029,59
Total Mas Impuesto (=)	$6.525.289.236,00
Descuento Global (-)	$0,00
Recargo Global (+)	$0,00
Total a Pagar (=)	**$6.525.289.236,00**

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

Prefijo: FECI Número de Autorización: 18764069255943 Rango Autorizado Desde: 1 Rango Autorizado Hasta: 100 Vigencia: 2026-04-19
Factura Impresa en computador por C8N50RCIO INTEGRAL SAN RAFAEL

Representación Gráfica
FACTURA ELECTRÓNICA DE VENTA FECI16

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

Firma Digital:
EZHpcQznBx4UfLyrKRBu1gxqM4h/3r04DHpO+219wTO0XnGKJQR3AZ6dvYUuBj+igkmuBo3RUQ3OG3lBbIGJqNzecYpte+yz/LdVgaF2F4BBxHpKwm37smbUxfoPj3wNp5nu83tiK8eD8amXzigfupv8/KpFhUGmD3xyuCUPIuXkvKFDxCsuB1V/IZIJ6KFaceF4VqncnJaweSTwNFXKjDaQ3gbzWbCl6DAtqIBq1oiDhCzWQBF7vWCJ/Z8qRFM7+pkoBgpYlOatpexg1hmv1EPvSycEvyZreZfIvcFcXPwV17LydZL5B3y84gnMhJCaEYcC41oCMt1Qj7lx/p+kNQw==

CUFE: b7d536f3d1e9d50124277b9835a2b63e3b13e1eb3fa66054d8a55aeabd400576535dcfffd6a7899fe5241a273a6f759e

Fecha de Emisión: 2024-12-30 09:14:11
Fecha de Vencimiento: 2024-12-31
Tipo de Negociación: Crédito
Tipo de Entrega:

Fecha de Expedición: 2024-12-30 09:14:14
Tipo de Operación: Estandar
Medio de Pago: Consignación bancaria (Vencimiento 2024-12-31)
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 : - Dotaciones diciembre 2024	2K	1,00	$174.722.264,00	$0,00	$0,00	$0,00	$0,00	$0,00	$174.722.264,00
2	AIU	A.I.U. - CONTRATO 336 DE 2024 - PERSONAL ASISTENCIAL	2K	1,00	$24.950.340,00	$0,00	$0,00	$3.983.667,73	$0,00	$0,00	$20.966.672,27

Totales

Moneda	COP
Tasa de Cambio	
Subtotal Precio Unitario (=)	$195.688.936,27
Descuentos Detalle (-)	$0,00
Recargos Detalle (+)	$0,00
Subtotal Base Gravable (=)	$20.966.672,27
Total Impuesto IVA (=)	$3.983.667,73
Total Impuestos (+)	$3.983.667,73
Total Mas Impuesto (=)	$199.672.604,00
Descuento Global (-)	$0,00
Recargo Global (+)	$0,00
Total a Pagar (=)	**$199.672.604,00**

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

Representación Gráfica
NOTA DE CRÉDITO ELECTRÓNICA NOTC9

CONSORCIO INTEGRAL SAN RAFAEL

NIT: 901B16201-5
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: 7B20
Correo: consorciointegralsrf@iolavorando.com
Tipo Responsabilidad: R-99-PN (No aplica – Otros)
Teléfono: 3143990070

Firma Digital:
fbDE6oM42NyqwCPwPM9HMoLTp6+oMT4efnmvMzEzr2EjJ1WpYd7i3cnjwL1ZElPLGcC1pddmagr2CxXz0zPH0z9zzBLX3M06c7jHOWKlZUhENntwvY2avjqGpBkjhlqExseOZjr1eODB6enaax6v6rvpuKMGe0MnhROUqjrDt21sBshArQrQUoYfdpdBt3cWB9Jgxi9GWef7F1wV5Y9UyOOHctzfKMSlv6cZXmMKyC19SCZZjxNXhVpLnQF77Cb0FTrmm39g4VH1n7pcgHQADH1k302JopfUcAEd37Md5Orx1FrHf7aaeZmvTg/wmCUaKLmTXJj49JjDnO6ZsLig==

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Fecha de Emisión: 2024-12-30 09:20:35
Fecha de Vencimiento:
Tipo de Negociación: Crédito
Tipo de Entrega:

Fecha de Expedición: 2024-12-30 09:20:37
Tipo de Operación: Nota Crédito que referencia una factura electrónica.
Medio de Pago: Consignación bancaria (Vencimiento 2024-12-31)
Periodo: 2024-12-01 00:00:01 - 2024-12-31 23:59:59

Adquiriente:

NIT: 891800231

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

Datos de Referencia:

Número Referencia: FECI16
Fecha Referencia: 2024-12-30

Detalles de Productos

						Cargos o Descuentos		Impuestos			Total item
Nro	Código	Descripción	U/M	Cantidad	Precio Unitario	Descuento	Recargo	IVA	ICA	INC	
1	DE5C	Descuento Comercial no Condicionado - Nota Credito sobre Factura FECI16	94	1,00	$24.950.340,00	$0,00	$0,00	$0,00	$0,00	$0,00	$24.950.340,00

Totales

Notas: Las retenciones son a nivel informativo no afecta el total apagar. NC DESCUENTO FACTURA FECI16

Moneda	COP
Tasa de Cambio	
Subtotal Precio Unitario (=)	$24.950.340,00
Descuentos Detalle (-)	$0,00
Recargos Detalle (+)	$0,00
Subtotal Base Gravable (=)	$0,00
Total Impuestos (+)	$0,00
Total Mas Impuesto (=)	$24.950.340,00
Descuento Global (-)	$0,00
Recargo Global (+)	$0,00
Total a Pagar (=)	**$24.950.340,00**

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 diciembre 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 QUINIENTOS VEINTICINCO MILLONES DOSCIENTOS OCHENTA Y NUEVE MIL DOSCIENTOS TREINTA Y SEIS PESOS M/L ($6.525.289.236) y CIENTO SETENTA Y CUATRO MILLONES SETECIENTOS VEINTIDÓS MIL DOSCIENTOS SESENTA Y CUATRO PESOS M/L ($174.722.264)** valor que corresponde a la tercera entrega de dotaciones para un total de **SEIS MIL SETECIENTOS MILLONES ONCE MIL QUINIENTOS PESOS M/L ($6.700.011.500)**.

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 Rodriguez Castillo / Coordinadora de Actividades de Talento Humano
Proyectó y elaboró: Yojana P. /Profesional Universitario

LA COORDINACION DE TALENTO HUMANO

CERTIFICA QUE:

Revisada la nómina del mes de diciembre 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 diciembre, 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 SETECIENTOS MILLONES ONCE MIL QUINIENTOS PESOS M/L ($6.700.011.500)**. de los cuales **CIENTO SETENTA Y CUATRO MILLONES SETECIENTOS VEINTIDÓS MIL DOSCIENTOS SESENTA Y CUATRO PESOS M/L ($174.722.264)** valor que corresponde al valor de dotaciones.

Nota: * El consorcio integral san Rafael presenta nota crédito (NOTC9) documento mediante el cual hace devolución correspondiente al iva y administración de dotaciones.

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 Universitario

VISITA DE VERIFICACIÓN

Siendo las 10:30 am del día 26 de diciembre 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 mes de diciembre 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 adminstrativa.
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 en Tunja, 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 Rodriguez Castillo/Coordinadora Actividades Talento Humano
Proyectó y elaboró: Yojana P./Profesional Universitaria

Código: TH-F-110		E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL OE TUNJA		HOSPITAL San Rafael de Tunja
Versión: 001		SEGUIMIENTO A ENTREGA OE CUAORO OE TURNOS EMPRESAS OE SERVICIOS TEMPORALES		Fecha: 18/07/2024
Nº	SERVICIO	OICIEMBRE/ 2024		OBSERVACIONES
		CUMPLE	NO CUMPLE	
1	Medicos__Urgencias	X		N/A
2	Terapia Respiratoria Internacion__urgencias	X		N/A
3	Administrativos Referencia y Contrareferencia	X		N/A
4	Referencia y Contrareferencia __AUXILIARES	X		N/A
5	Referencia y Contrareferencia __CONDUCTORES	X		N/A
6	Urgencias__JEFES_PEDIATRIA	X		N/A
7	Urgencias__Jefes_Expansion Urgencias	X		N/A
8	Urgencias_ Jefes REANIMACIDN	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_Rotatorias Urgencias	X		Por necesidad del Servicio de Urgencias se distribuye el personal creando un cuadro de rotatorios para el servicio
13	Urgencias__JEFES_TRIAGE	X		N/A
14	Urgencias_Jefes Expansion Farmacia	X		N/A
15	Urgencias_Jefes Observacion Urgencias	X		Por necesidad del Servicio de Urgencias se distribuye el personal creando un cuadro de Observacion para el servicio
16	Urgencias_Auxiliares Expansion Farmacia	X		N/A
17	Urgencias__AUXILIARES_EXPANSION_URG	X		N/A
18	Urgencias__Auxiliares de Enfermeria TOMA_EKG	X		N/A
19	Urgencias__AUX_DIGITURND	X		N/A
20	Urgencias__AUX_APOYO_TRIAGE	X		N/A
21	Urgencias__AUX_PEDIATRIA	X		N/A
22	Urgencias_ AUX REANIMACION 1	X		N/A
23	Urgencias__AUX_Procedimientos Enfermeria Consultorios	X		N/A
24	Urgencias__AUX_REMISIONES	X		N/A
25	Urgencias__AUX_REMISIONES 2	X		N/A
26	Urgencias__auxiliares_Procedimientos Minimos 2	X		N/A
27	Urgencias__auxiliares_apoyo_urgencias	X		N/A
28	urgencias_auxiliares_Rotatorias Urgencias	x		Por necesidad del Servicio de Urgencias se distribuye el personal creando un cuadro de auxiliares rotatorias para el servicio
29	Urgencias_Auxiliares de Enfermeria Observacion Urgencias	X		N/A
30	Camilleros _Urgencias	X		N/A
31	Medicos__UCI_adultos	X		N/A
32	Terapia Respiratoria UCIA__UCI_4_PISO	X		N/A
33	Terapia Respiratoria UCIA__UCI_S_PISO	X		N/A
34	Auxiliares de Enfermeria - Apoyo Terapia Respiratoria	X		N/A
35	Terapia Fisica UCIA__Turnos	X		N/A
36	Farmacia__UCIA	X		N/A
37	UCIA__Jefes_4_piso	X		N/A
38	UCIA__AUXILIARES_4_PISO_UCIA	X		N/A
39	UCIA__AUXILIARES_ADMI_4_piso	X		N/A
40	UCIA__Jefes_5_piso	X		N/A
41	UCIA__AUXILIARES_5_PISO_UCIA	X		N/A
42	UCI__AUXILIARES_ADMINISTRATIVO_5_PISO_UCIA	X		N/A
43	Medicos__UCIP	X		N/A
44	Terapia Respiratoria_UCIP	X		N/A
45	Terapia Respiratoria UCIP__AUXILIAR_APOYO_TERAPIA	X		N/A
46	UCIP__Jefes	X		N/A
47	UCIP__Auxiliares	X		N/A
48	Medicos__UCIN	X		N/A
49	Terapia Respiratoria URN__Turnos	X		N/A
50	Terapia Respiratoria URN__Auxiliar Apoyo	X		N/A
51	UCIN__JEFES_INTENSIVOS	X		N/A
52	UCIN__JEFES_INTERMEDIOS_BÁSICOS	X		N/A
53	UCIN__Aux_Intermedios	X		N/A
54	UCIN__Aux_Intensivos	X		N/A
55	UCIN__Aux_Basico	X		N/A
56	Medicos_Hospitalarios__Medl_HUSRT	X		N/A
57	Terapia Respiratoria Internacion__Hospitalización	X		N/A
58	Especialista _ Rehabilitacion Pulmonar	X		N/A
59	AsigCamas__Turnos	X		N/A
60	Secretarias Clinicas _Hospitalarios__	X		N/A
61	Esencia__ESENCIA_Auxiliares	X		N/A
62	Ortopedia 7Sur__Jefes	X		N/A
63	Ortopedia 7Sur__Auxiliares	X		N/A
64	6Sur__Jefe	X		N/A
65	6Sur__AUXILIARES	X		N/A
66	6Norte__Jefes	X		N/A

67	6Norte__Auxiliares	X		N/A
68	5Norte__Jefes	X		N/A
69	5Norte__Auxiliares	X		N/A
70	3Sur__Jefes	X		N/A
71	3Sur__Auxiliares	X		N/A
72	3_Ped__JEFES_PEDIATRIA	X		N/A
73	3_Ped__Auxiliares_Hospita_Pediatr	X		N/A
74	Hospitalizacion 1er Piso__Jefes	X		N/A
75	Hospitalizacion 1er Piso__Auxiliares	X		N/A
76	Camilleros_Hospitalizacion	X		N/A
77	Programa_Oncologia__Jefe	X		N/A
78	Programa_Oncologia__Auxiliar	X		N/A
79	Medicos Generales__Gineco y Salas de Parto	X		N/A
80	Gineco y Partos__JEFES_PARTOS	X		N/A
81	Gineco y Partos__JEFES_URGENCIAS_GINECO	X		N/A
82	Gineco y Partos__JEFES_GINECO	X		N/A
83	Gineco y Partos__AUXILIARES_GINECO	X		N/A
84	Gineco y Partos__AUX_URGENCIAS_GINECO	X		N/A
85	Gineco y Partos__AUX_PARTOS	X		N/A
86	programa_IAMII__Jefe	X		N/A
87	programa_IAMII__AUXILIARES	X		N/A
88	Medicos__Ayudantia	X		N/A
89	Instrumentacion Quirurgica__Salas de Cirugia	X		N/A
90	Central Esterilizacion __INSTRUMENTADORES	X		N/A
91	Programacion_Cirugia__Turnos	X		N/A
92	Farmacia__Salas Cirugia	X		N/A
93	SalasCX__Jefes	X		N/A
94	SalasCX__Auxiliares	X		N/A
95	Auxiliares de enfermeria _esterilizacion	X		N/A
96	Camilleros_ Salas Cirugia	X		N/A
97	Medico_Infectologia-Epidemiologia__	X		N/A
98	MedicoGeneral_ Seguridad_del_paciente__	X		N/A
99	Jefe_Seguridad_del_paciente__	X		N/A
100	Auxiliar_Seguridad_del_paciente__	X		N/A
101	Psicologia_Programa Madre Canguro__ PSICOLOGÍA	X		N/A
102	Canguro__Jefes	X		N/A
103	Canguro__Auxiliares	X		N/A
104	Clinica_Heridas__Jefes	X		N/A
105	Clinica_Heridas__Auxiliares	X		N/A
106	Comité Infecciones__Jefes	X		N/A
107	Comité Infecciones__Auxiliares	X		N/A
108	NUTRICIÓN	X		N/A
109	Enfermeras Profesionales _SopNutricional__	X		N/A
110	Sala_Prep_Formulas__Prep_formulas	X		N/A
111	PSICOLOGÍA	X		N/A
112	SistemasInformación Para la calidad__Jefe	X		N/A
113	PROA __Jefe (Programa de Optimizacion de Antimicrobianos)	X		N/A
114	JEFE EGRESOS SEGURO__EGRESOS	X		N/A
115	Laboratorio__Bacteriologos	X		N/A
116	Laboratorio__Auxiliares	X		N/A
117	Laboratorio__Apoyo_Asistencial	X		N/A
118	Imgenes Diagnosticas Tecnologos de Radiologia	X		N/A
119	Imgenes Diagnosticas__Jefes	X		N/A
120	Imgenes Diagnosticas__Auxiliares	X		N/A
121	Apoyo_Adm_Coordinacion__JefeApoyocoordinacion	X		N/A
122	Rotatorios__Jefes	X		N/A
123	Rotatorios__Auxiliares	X		N/A
124	Rehabilitacion Internacion__Terapia Fisica_Consulta Externa	X		N/A
125	Rehabilitacion Internacion__Terapia Ocupacional	X		N/A
126	Rehabilitacion Internacion__Fonoaudiologia	X		N/A
127	Rehabilitacion Internacion__Terapia Fisica	X		N/A
128	Auxiliares de enfermeria _Consulta Externa_	X		N/A
129	Farmacia__Quimicos	X		N/A
130	Farmacia__Bodega	X		N/A
131	Farmacia__FarmPrincipal_piso	X		N/A

OBSERVACION

Para el mes de Diciembre se presentan y se liquidan 128 cuadros de turno , para el mes de diciembre un total de 131 lo que significa una variación de 3 cuadro de turnos mas al mes inmediatamente anterior esto se debe a que se abre un cuadro turnos adicional para identificar el servicio de observacion urgencias y la necesidad de abril cuadros de turnos para auxiliares y enfermeras profesionales rotatorias para el servicio de urgencias

VERIFICA : _____

ENTREGA: Luisa Acosta

INFORME DE SEGUIMIENTO DESPLIEGUE COMPROMISOS SGSST

Una vez revisada las evidencias de cumplimiento de los criterios del SGSST correspondientes al mes de DICIEMBRE 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 100%.

- Esquema de vacunas bajo 58%

Dado en TUNJA en diciembre del 2024,

RICARDO CASTRO

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

Adriana P.

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

Representación Gráfica
FACTURA ELECTRÓNICA DE VENTA FECI16

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:
EZHpcQzn8x4UfLyrKR0u1gxqM4h/3r04OHpO=2t9wTO0XnGKJOR3AZ6duYUuBj+IgkmLBo3RUQ3OG3IBbiGJqNzecYpte=yz/LoVgaF2F4B0xHpKwm37smbUxfoPj3wNp5nuB3tiKBeBBamXzIgfupvB/KpFhUGmD3xyJCUPtuXkvKFBxCsuB1WIZJj6KFaceF4VqncnJaweSTwNFXKjDaQ3gbzWbCl6DAtqIBq1oi0hCzWQ8F7vWCJr2BqRFM7+pkoBgpYlOalpexgLhmv1EPv5ycEvyZreZfvcFcXPwVL7LydZL5B3yB4qnMNJCaEYcC43oCMt1Oj7ix/p+kNQw==

CUFE: b7d536f3d1e9d50124277b9835a2b63e3b13e1eb3fa66054d8a55aeabd400576535dcfffd6a7899fe5241a273a6f759e

Fecha de Emisión:	2024-12-30 09:14:11	**Fecha de Expedición:**	2024-12-30 09:14:14
Fecha de Vencimiento:	2024-12-31	**Tipo de Operación:**	Estandar
Tipo de Negociación:	Crédito	**Medio de Pago:**	Consignación bancaria (Vencimiento 2024-12-31)
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 Contable:	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 : - Dotaciones diciembre 2024	2K	1,00	$174.722.264,00	$0,00	$0,00	$0,00	$0,00	$0,00	$174.722.264,00
2	AIU	A.I.U. - CONTRATO 336 DE 2024 - PERSONAL ASISTENCIAL	2K	1,00	$24.950.340,00	$0,00	$0,00	$3.983.667,73	$0,00	$0,00	$20.966.672,27

Totales

Moneda	COP
Tasa de Cambio	
Subtotal Precio Unitario (=)	$195.688.936,27
Descuentos Detalle (-)	$0,00
Recargos Detalle (+)	$0,00
Subtotal Base Gravable (=)	$20.966.672,27
Total Impuesto IVA (=)	$3.983.667,73
Total Impuestos (+)	$3.983.667,73
Total Mas Impuesto (=)	$199.672.604,00
Descuento Global (-)	$0,00
Recargo Global (+)	$0,00
Total a Pagar (=)	**$199.672.604,00**

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

Representación Gráfica
NOTA DE CRÉDITO ELECTRÓNICA NOTC9

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:
fbDD6oM42NyqwCPwPM9HMoLTp6+oMT4efbnmvMzEzr2EJj21WpYd7l3cnjwL12EiPLGcC1pddmagr2CxXz0zPH0z9zzBLX3M06c7JHDWKIZUhENntwvY2avjqGpBkJhlqExseOZj 1eOD86enaax6v6rvpuKMGe0MnhROUqrDt21s8shArQr
OUoYfdpdBt3cWB9JgxI9GWefTF1wV5Y9UyODHctzfKM5Iv6c2XmMKyC195CZ2jKNXhVpLnQF77Cb0FTrmm39g4VH1n7pcgHQADH1k302JopIUcAEd37Md5Orx2FrHf7aaeZmvTg/wmCUaKLmTKJj49jJDnO6ZsLg==

CUDE: 0af02919515e82b030112586c31abc69cf3c77febc8a188823943d4dbde962c0313c54258a4caf70d4f5531c341f993b

Fecha de Emisión:	2024-12-30 09:20:35	**Fecha de Expedición:**	2024-12-30 09:20:37
Fecha de Vencimiento:		**Tipo de Operación:**	Nota Crédito que referencia una factura electrónica.
Tipo de Negociación:	Crédito	**Medio de Pago:**	Consignación bancaria (Vencimiento 2024-12-31)
Tipo de Entrega:		**Periodo:**	2024-12-01 00:00:01 - 2024-12-31 23:59:59

Adquiriente: NIT: 891800231 **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 Contable:	Impuesto sobre las ventas - IVA	**Teléfono:**	7405030
Tipo de Responsabilidad:	R-99-PN (No aplica - Otros)		

Datos de Referencia:

Número Referencia:	FECI16	**Fecha Referencia:**	2024-12-30

Detalles de Productos

						Cargos o Descuentos		Impuestos			Total item
Nro	**Código**	**Descripción**	**U/M**	**Cantidad**	**Precio Unitario**	**Descuento**	**Recargo**	**IVA**	**ICA**	**INC**	
1	DESC	Descuento Comercial no Condicionado - Nota Credito sobre Factura FECI16	94	1,00	$24.950.340,00	$0,00	$0,00	$0,00	$0,00	$0,00	$24.950.340,00

Totales

Notas: Las retenciones son a nivel informativo no afecta el total apagar. NC DESCUENTO FACTURA FECI16

Moneda	COP
Tasa de Cambio	
Subtotal Precio Unitario (=)	$24.950.340,00
Descuentos Detalle (-)	$0,00
Recargos Detalle (+)	$0,00
Subtotal Base Gravable (=)	$0,00
Total Impuestos (+)	$0,00
Total Mas Impuesto (=)	$24.950.340,00
Descuento Global (-)	$0,00
Recargo Global (+)	$0,00
Total a Pagar (=)	**$24.950.340,00**

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 de entrega de dotaciones al personal en misión correspondiente al mes de diciembre 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.

De acuerdo con el Ítem 20 del numeral 4 Obligaciones específicas del Contratistas se hace entrega de dotaciones al personal en misión, valor que se resume de la siguiente forma:

VALOR TRABAJADORES EN MISION	**$ 174.722.264**
ADMINISTRACION	20.966.672
SUBTOTAL	**195.688.936**
IVA 19%	3.983.668
TOTAL	**$ 199.672.604**

Así mismo y dando cumplimiento al contrato se hace nota crédito por el valor total, reintegrando el valor de administración e IVA de la siguiente forma:

ADMINISTRACION	$20.966.672
IVA 19%	3.983.668
TOTAL	**$24.950.340**

Cordialmente,

DEISY TATIANA SOLANO LAGOS
Representante Legal

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: DOTACIONES DICIEMBRE DE 2024

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	Fecha Ingreso	Fecha Corte	SUELDO	DOTACION
1	1.050.615.966	CARDENAS RODRIGUEZ ADRIANA KATERIN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
2	1.000.363.752	CASTELBLANCO AVELINO SELENY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
3	1.055.332.121	CORDNADO 8ECERRA CARLDS ANDRES	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
4	33.367.510	DURAN AVENDAÑO ANGELA IVONNE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
5	1.002.269.973	FUENTES RDMERD EUDALIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
6	30.024.933	GARCIA NELLY MARCELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
7	33.369.551	GUTIERREZ PINZDN LUDY CARDLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
8	1.097.666.784	MATEUS ROJAS MARIANA JACKELINE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
9	1.049.624.346	RODRIGUEZ RUIZ LEIDY VIVIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
10	1.049.652.526	SALAMANCA PACANCHIQUE SERGID DAVID	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
11	1.049.650.334	TORRES MOLINA LUZ ANGELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
12	1.049.642.976	VARGAS BERMUDEZ LEIDY LORENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
13	1.049.649.885	VELASQUEZ AVILA YERLY DAYANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
14	1.049.647.621	ACOSTA PERDOMD JENNY ALEXANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
15	1.049.619.516	AMAYA CARD JDHANA MARCELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
16	1.005.294.771	BALLEN ARIZA MARIA FERNANDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
17	1.075.313.398	BETANCOUR SAEN2 DANIEL FELIPE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
18	40.328.446	CHIA CARMEN YDLANY	AUXILIAR DE ENFERMERIA	2024-05-02	2024-12-31	$1.556.529	$257.702
19	1.053.559.074	CORREDOR ESPINOSA DEISY JULIETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
20	1.192.920.362	CRUZ TORRES YERALDIN ALEXANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
21	24.167.427	FIGUEROA BARRERA SANDRA MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
22	1.053.611.639	GARZON NUÑEZ WILMER ORLANDO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
23	1.014.282.481	HERNANDEZ CANARIA DANIELA ANDREA	AUXILIAR DE ENFERMERIA	2024-05-09	2024-12-31	$1.556.529	$257.702
24	1.002.369.610	LETRADD SIERRA DAYANA VALENTINA	AUXILIAR DE ENFERMERIA	2024-10-06	2024-12-31	$1.556.529	$257.702
25	60.303.320	LOPEZ CONTRERAS DORA MARIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
26	1.002.328.329	LOPEZ GARCIA YENI PAOLA	AUXILIAR DE ENFERMERIA	2024-05-23	2024-12-31	$1.556.529	$257.702
27	40.039.066	LOPEZ LEGUIZAMON ADRIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
28	46.647.244	MACHADO SEPULVEDA YEIMIN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
29	1.049.623.236	MARIÑO RODRIGUEZ LEIDY XIDMARA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
30	1.049.651.994	MARTINE2 CICUA DIANA ESMERALDA	AUXILIAR DE ENFERMERIA	2024-10-11	2024-12-31	$1.556.529	$257.702
31	1.002.366.475	MATEUS OSPINA DANIEL EQUARDO	AUXILIAR DE ENFERMERIA	2024-05-16	2024-12-31	$1.556.529	$257.702
32	1.057.693.025	MELD RODRIGUEZ LYCED BIVIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
33	1.049.621.455	MORA CARDENAS DANIELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
34	24.080.790	MURILLO ROJAS DORIS YANED	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
35	1.049.644.759	RINCON LOPEZ ANA XIMENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
36	1.049.629.119	RODRIGUEZ ESPINOSA MARIA DIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
37	1.049.656.143	RODRIGUEZ TIPASOCA MARIA FERNANDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
38	40.028.451	TIBATA LOPEZ MARTHA LUCIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
39	33.377.622	TOBAR CORAL LUZ ANA	AUXILIAR DE ENFERMERIA	2024-04-16	2024-12-31	$1.556.529	$257.702
40	40.049.619	VANEGAS SUAREZ ARLEY MILENA	AUXILIAR DE ENFERMERIA	2024-06-01	2024-12-31	$1.556.529	$257.702
41	1.010.107.091	VIVAS PACATEQUE LAURA NATALIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
42	1.049.654.461	YANQUEN SAENZ ANGELICA ROCIO	AUXILIAR DE ENFERMERIA	2024-06-14	2024-12-31	$1.556.529	$257.702
43	40.045.881	ACERO RUIZ JANNETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
44	1.049.649.069	CARDENAS PINEDA ANA MIREYA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
45	1.002.394.108	CEPEDA SUAREZ ERIKA DAYANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
46	1.057.593.502	CHAPARRO GRASS SIRLEY YURANY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
47	1.002.525.536	CORTES 8UITRAGO YEFERSDN SANTIAGO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
48	40.043.132	ESPITIA QUINTERO 8LANCA ELENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
49	1.051.240.764	GARCIA SOZA JHDN ALEXANDER	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
50	1.049.646.853	MARIÑO HERRERA MARIALEJANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
51	40.040.126	MAYORGA HORMAZA ALEXANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
52	1.049.651.328	ROJAS SANCHEZ MARIA FERNANDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
53	1.002.364.980	SUAREZ CHAPARRO MARIA ANGELICA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
54	7.179.772	SUAREZ RAMIREZ NELSDN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
55	40.038.949	ALBA SOLER DORA ESPERANZA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
56	1.049.644.721	AMAYA AMAYA ANGELA LORENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
57	39.900.759	AUZAQUE JIMENEZ SANDRA PATRICIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
58	1.052.314.975	8ALAGUERA AGUDELO JARLEN GISELA	AUXILIAR DE ENFERMERIA	2024-04-11	2024-12-31	$1.556.529	$257.702
59	1.002.733.120	CASTELBLANCO TORRES ANGELICA MARIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
60	1.049.628.894	CASTRO CABANA DIANA CATHERINE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
61	1.049.621.696	CUESTA GONZALEZ MARIA DEL CONSUELO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
62	1.007.436.090	MARTINEZ MARTINEZ DANNA YESENIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
63	1.002.394.020	MAYORDOMO MORENO LAURA CAMILA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
64	40.045.572	PIRATOBA SARMIENTO AURA NELLY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
65	1.057.590.670	RAMIREZ RINCON NIRIA BEATRIZ	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
66	1.002.339.946	REYES LUIS LIDA PATRICIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
67	1.002.309.074	REYES VEGA ANGELA YINETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
68	1.193.136.844	RIVERA SILVA NOHORA MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
69	1.140.822.678	ROBLEDO MARTINEZ MARISELA DEL CARMEN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
70	1.002.395.395	VEGA ZUÑIGA JINETH TATIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
71	33.369.563	VELANDIA GONZALEZ DAISY MARLEN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
72	1.055.690.357	ANAYA SIERRA MAYRA ALEIDY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
73	1.049.607.607	AVELLANEDA DIAZ JUAN CAMILO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702

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: DOTACIONES DICIEMBRE DE 2024

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	Fecha Ingreso	Fecha Corte	SUELDO	DOTACION
74	1.053.606.327	CASTRO RODRIGUEZ SANDRA MARCELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
75	1.053.614.932	DIAZ SOGAMOSO ADRIANA DEL PILAR	AUXILIAR DE ENFERMERIA	2024-04-09	2024-12-31	$1.556.529	$257.702
76	1.049.645.453	FAGUA FAGUA YANETH BRIYETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
77	33.365.910	GALINDO MUÑOZ CLARA JANNETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
78	40.034.631	HERNANDEZ CARVAJAL LUZ MARINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
79	40.043.017	HERNANDEZ TIPASOCA ANA JUDITH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
80	33.378.964	JIMENEZ AVENDAÑO MARTHA YANED	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
81	40.024.616	MEDINA PORRAS MARIA CRISTINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
82	1.002.340.222	MOLINA MALAVER LEYDI BIBIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
83	1.049.606.837	MOLINA RODRIGUEZ SANDRA LILIANA	AUXILIAR DE ENFERMERIA	2024-04-16	2024-12-31	$1.556.529	$257.702
84	1.049.658.081	QUEVEDO GALINDO MARIANA DEL PILAR	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
85	40.048.335	SILVA MALDONADO FRANCY JIMENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
86	33.369.747	TORRES SAMACA DIANA MARITZA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
87	23.438.786	VARGAS GONZALEZ DIANA MARCELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
88	46.380.638	CASTILLO BELTRAN CLAUDIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
89	1.049.622.134	FONSECA RODRIGUEZ ERIKA JOHANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
90	40.037.753	GALAN GONZALEZ RUTH MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
91	40.046.141	GONZALEZ CAMACHO YENNY ANGELICA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
92	1.049.649.369	ACERO ACERO YENIFER CATERINE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
93	33.379.615	ACERO SISA MARTHA JANNETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
94	1.049.638.519	ALBA MARTINEZ DIANA PAOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
95	1.049.639.873	APONTE IBAÑEZ TANIA YINED	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
96	40.045.826	ARCOS ALFONSO DIANA MARIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
97	39.900.795	AVENDAÑO ACUÑA NANCY MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
98	33.366.734	AVILA ALBA ELIANA JDELMA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
99	1.049.611.583	BARAJAS BERNAL ADRIANA CATALINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
100	1.049.644.208	BARRAGAN BAUTISTA LINA NARMELY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
101	1.020.712.111	BARRANTES MORA MARIA PAULA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
102	1.016.093.874	BASTO ANGARITA ADRIANA LISETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
103	1.052.398.197	BECERRA GONZALEZ ANGELA PAOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
104	40.046.533	BOTIA GUERRERO YANIRA PAOLA	AUXILIAR DE ENFERMERIA	2024-06-18	2024-12-31	$1.556.529	$257.702
105	1.002.328.252	CANTOR TDCARRUNCHD CAREN DAYANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
106	24.018.698	CARDENAS REYES MARIA ESPERANZA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
107	1.049.612.969	CRUZ RIOS SONIA MARCELA	AUXILIAR DE ENFERMERIA	2024-09-10	2024-12-31	$1.556.529	$257.702
108	1.072.667.331	CUADROS VARGAS DENY ZORAIDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
109	23.430.477	CUCAITA MARTINEZ MARTHA LUCIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
110	56.098.660	DIAZ BRUGES YESICA MARIA	AUXILIAR DE ENFERMERIA	2024-05-20	2024-12-31	$1.556.529	$257.702
111	1.049.652.035	DIAZ MARTINEZ GISEL CARINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
112	91.530.537	FERNANDEZ TAMAYO BAYARDO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
113	46.671.723	GOMEZ SANTOS MARIA DEL ROCIO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
114	1.002.282.720	HOLGUIN HEREDIA YOLY DANIELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
115	23.315.961	JIMENEZ MORALES ROSA YASMIN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
116	1.002.394.959	JIMENEZ RODRIGUEZ MARIA YOLANDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
117	1.002.536.214	JUNCO GUERRERO NANCY JOHANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
118	1.049.644.856	JURADO RODRIGUEZ OSCAR FERNANDO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
119	1.193.117.197	LANCHEROS RODRIGUEZ ANGIE LORENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
120	1.050.090.446	LOPEZ MORENO ANGIE CATHERINE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
121	1.049.796.012	MUÑOZ BULLA JHON JAIRO	AUXILIAR DE ENFERMERIA	2024-04-16	2024-12-31	$1.556.529	$257.702
122	1.005.210.717	NIÑO RINCON CRISTIAN FABIAN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
123	1.002.650.139	NOVA CAMPOS NIDIA ROSID	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
124	1.053.607.351	OSORIO CANTOR FELIX ALBERTO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
125	1.053.614.990	OTALORA SIERRA SANDRA MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
126	1.002.541.004	PARRA BOHORQUEZ ANGIE CAROLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
127	1.098.663.796	PORRAS PIÑERES LAURA MELISSA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
128	1.056.805.640	RATIVA CASTIBLANCO LIZBETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
129	1.002.687.324	RIVERA REYES YEISON FERLEY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
130	1.049.648.019	RODRIGUEZ LOPEZ YECICA PAOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
131	39.900.776	RODRIGUEZ RODRIGUEZ LILIANA PATRICIA	AUXILIAR DE ENFERMERIA	2024-04-16	2024-12-31	$1.556.529	$257.702
132	1.056.076.359	ROJAS JURADO GABRIEL FELIPE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
133	1.049.648.245	ROJAS PINEDA YUDY CATERINE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
134	1.049.644.722	ROMERO TORRES JORGE IVAN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
135	23.581.842	RUIZ DIAZ SANDRA YDFIR	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
136	1.005.275.756	RUIZ ZARATE DIEGO	AUXILIAR DE ENFERMERIA	2024-09-02	2024-12-31	$1.556.529	$257.702
137	1.002.328.417	SAINEA RUIZ MARILYN ASTRYD	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
138	1.049.652.600	SANCHEZ GORDILLO ADRIANA CAROLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
139	1.049.656.703	SANCHEZ GORDILLO ANGELA CATALINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
140	40.046.469	SANCHEZ MEZA JENNY MARCELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
141	1.006.449.423	SOLAND SOCADAGUI ANGIE PAOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
142	1.018.415.000	VALCARCEL GOMEZ LORENA YOURLEY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
143	24.010.909	YAGAMA ESPITIA EDILSA RUBIELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
144	1.049.661.676	ZAMBRANO PACHECO AISBEL CATHERINE	AUXILIAR DE ENFERMERIA	2024-06-01	2024-12-31	$1.556.529	$257.702
145	33.366.406	BOHORQUEZ WILCHES FLOR ALBA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
146	1.055.332.702	CAICEDO URIZA LEYDI LORENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702

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EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIA: 891.800.231-0
PERIODO: DOTACIONES DICIEMBRE DE 2024

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	Fecha Ingreso	Fecha Corte	SUELDO	DOTACION
147	1.002.525.137	CARDENAS GUTIERREZ JITJAN ALEJANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
148	1.049.646.476	CASTILLO CORTES ESTEBAN	AUXILIAR DE ENFERMERIA	2024-04-16	2024-12-31	$1.556.529	$257.702
149	1.049.637.861	ECHEVERRIA AGUILAR MONICA LIZETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
150	33.704.199	FERRO MONROY MARTHA CECILIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
151	1.056.075.198	FUQUEN VEGA DEISY MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
152	1.049.638.461	GRISMALDO BAREÑO OLGA MERCEDES	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
153	1.049.658.863	LOPEZ ROJAS YURANI ADEC	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
154	1.002.364.435	MARQUEZ REDONDO ERIKA PAOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
155	1.002.394.291	MORENO DIAZ VANESA ALEXANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
156	1.049.646.804	MUÑOZ CARREÑO ANDREA FERNANDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
157	40.045.980	PANADERO RACHE SANDRA MARY LUZ	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
158	1.049.641.803	PEÑA MEDINA ANGIE CAROLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
159	1.049.630.769	ROBLES NAJAR YEISI PAOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
160	53.045.021	SALAMANCA ARAUJO MARY DAYANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
161	1.049.631.795	SUAREZ HURTADO ANDREA LILIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
162	1.049.612.694	VANEGAS PANADERO MARISOL	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
163	1.049.653.348	VARGAS LUIS NATALIA ANDREA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
164	1.049.615.333	ZAMBRANO MARTINEZ MARIA OEL CARMEN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
165	33.377.156	ACERO RUIZ LUZ DARY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
166	40.033.274	ESPINEL NIÑO BLANCA PATRICIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
167	1.049.611.451	HIGUERA SANDOVAL DIANA CAROLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
168	1.049.817.396	MOLINA CIPAMOCHA SONIA ROCIO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
169	1.058.324.550	PERILLA GUERRERO MAYERLY ANDREA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
170	1.024.501.741	ALVAREZ CASTELBLANCO DIANA PAOLA	AUXILIAR DE ENFERMERIA	2024-05-09	2024-12-31	$1.556.529	$257.702
171	1.053.614.317	BERNAL AVELLANEDA DENNY STEFANY	AUXILIAR DE ENFERMERIA	2024-04-26	2024-12-31	$1.556.529	$257.702
172	1.010.067.204	CASTILLO CORTES ERIKA GISELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
173	1.002.743.060	FONSECA TUMAY FLORANGELA PATRICIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
174	1.049.636.177	FORERO SANTISTEBAN DEICY ALEJANDRA	AUXILIAR DE ENFERMERIA	2024-05-01	2024-12-31	$1.556.529	$257.702
175	1.049.614.398	JEREZ PAEZ BRICEIDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
176	1.053.559.981	MARTINEZ GALINDO CAMILA ANDREA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
177	1.002.395.398	MAYORDOMO PINEDANIDIA ALEJANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
178	1.049.646.697	MEJIA ARENAS XIMENA LEANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
179	52.972.786	MONTOYA ARANDA SANDRA PATRICIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
180	40.044.923	MUÑOZ VARGAS CLAUDIA INES	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
181	1.193.367.244	PAEZ LANCHEROS ENGGIE XIMENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
182	40.043.202	SUAREZ MOLINA NANCY RUBIELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
183	7.178.523	BUSTAMANTE FLOREZ FREDY EDUARDD	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
184	1.057.578.975	CAMARGO GUTIERRE2 JONNATHAN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
185	1.056.928.299	CORREALES BARRETO PEDRO EDUARDO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
186	1.049.606.182	CUESTA GONZALEZ DSCAR ORLANDO	AUXILIAR DE ENFERMERIA	2024-06-20	2024-12-31	$1.556.529	$257.702
187	1.049.620.497	CUEVAS CORREDOR RICARDO ANDRES	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
188	7.178.738	GAMBA CELIS RONALD ALBERTO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
189	7.181.385	GUERRERO SOSSA JERSY VENICIO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
190	74.334.941	HERNANDEZ NEIRA JUAN CARLDS	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
191	1.116.992.651	JIMENEZ AVILA BYRON DONALDO DE JESUS	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
192	1.050.170.569	LOZANO CRUZ HILDER SANTIAGO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
193	7.179.158	NIÑO REDONDO WILLIAM FERNANDO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
194	7.179.557	PARADA PULIDO ANSELMO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
195	1.049.610.146	PITA CAMARGO HELBER IVAN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
196	1.049.602.130	POSADA RICO HECTOR ALFONSO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
197	7.174.285	SALCEDO GUY JHON FREDY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
198	7.169.732	SOTO GONZALEZ RICARDO	AUXILIAR DE ENFERMERIA	2024-04-24	2024-12-31	$1.556.529	$257.702
199	1.049.614.078	SUAREZ MELO WILLIAM FERNANDO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
200	1.049.621.615	VARGAS BARON BRAYAN RENE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
201	1.056.076.179	YANQUEN HERNANDEZ LUIS ALEJANDRO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
202	7.189.656	YANQUEN HERNANDEZ MIGUEL ANGEL	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
203	1.049.652.873	BARON DUARTE WILBER ESTIVEN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
204	1.049.649.050	CARDENAS HERRERA WILMER ALBERTO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
205	1.049.637.886	CASTIBLANCO VARGAS EDWIN ALEXANDER	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
206	7.181.789	CIFUENTES CAMARGO HERNY LEONARDO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
207	1.049.619.053	OCHOA TORRES JOSE LEONARDO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
208	1.049.640.547	RINCON ESPITIA OSCAR HERNAN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
209	1.000.119.418	SILVA ORTEGA JUAN SEBASTIAN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
210	1.049.638.456	SORACIPA GONZALEZ DAVID ELIAS	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
211	1.049.633.955	BERMUDEZ MARTINEZ BRAYAN ALEXIS	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
212	1.002.394.891	CONTRERAS ROJAS BRAYAN STIVEN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
213	1.000.238.826	CRUZ CAÑON JOHNNY ALEXANDER	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
214	1.056.075.290	FUQUEN LOPEZ EDISDN JAVIER	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
215	1.049.649.113	GUARNIZD SMITH ROBINSON DSKAR	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
216	1.049.641.681	GUERRERO SERRANO JHONATAN DANIEL	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
217	1.049.651.428	JIMENEZ AVILA PAUL SANTIAGO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
218	1.002.331.949	LOPEZ BARRERO CRISTIAN DAVID	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
219	1.056.804.793	MONTAÑEZ NOVOA CRISTIAN LEONARDO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702

CONSORCIO INTEGRAL
SAN RAFAEL

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EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIA: 891.800.231-0
PERIODO: DOTACIONES DICIEMBRE DE 2024

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	Fecha Ingreso	Fecha Corte	SUELDO	DOTACION
220	1.049.651.400	PACANCHIQUE LOPEZ ESTEBAN LEONARDO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
221	1.056.710.062	REYES SUAREZ JEFERSON JULIAN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
222	1.049.630.692	RDDRIGUEZ MEDINA VICTOR ALFONSO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
223	1.049.653.333	ROJAS GALAN GERMAN ANDRES	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
224	1.051.065.830	AMAYA VARGAS LUIS FERLEY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
225	1.049.660.219	BOHORQUEZ CASTIBLANCO HEIDI YESENIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.558.529	$257.702
226	1.055.332.810	CANARIA ALBA ROSA MARIA	AUXILIAR DE ENFERMERIA	2024-04-26	2024-12-31	$1.556.529	$257.702
227	1.002.331.446	DOSA TORRES ANGELA YOHANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
228	1.002.396.524	FONSECA ACERO LAURA KATERINE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.528	$257.702
229	1.002.365.182	FUNEME MAYORDOMO DIANA MARCELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
230	1.032.358.882	GALINDO AGUIRRE KAREN TATIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
231	1.050.602.216	GARCIA MOLINA CRISTIAN CAMILO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
232	1.002.647.050	GONZALEZ TORRES LORENA LIZETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
233	35.536.664	GUTIERREZ PORRAS PAOLA ANDREA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
234	1.002.367.634	MEDINA DUARTE ANDRES FELIPE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
235	1.049.637.194	PACHON RODRIGUEZ GINA PAOLA	AUXILIAR DE ENFERMERIA	2024-04-19	2024-12-31	$1.556.529	$257.702
236	1.010.120.155	PIRAZAN NOVA CARLOS ANDRES	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
237	1.002.536.598	RINCON RINCON LINA PAOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
238	33.377.446	SAMACA PAEZ MARIA EILEN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
239	1.027.959.233	TORRES DIAZ CLAUDIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
240	7.183.795	ZIPA RAMIREZ OMAR MAURICIO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
241	1.096.195.821	ALCORRO GUAYABAN LUISA MARCELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
242	1.002.710.154	AVILA VALIENTE MARIBEL	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
243	1.049.651.891	CARDENAS PATIÑO KAREN YISELA	AUXILIAR DE ENFERMERIA	2024-04-16	2024-12-31	$1.556.529	$257.702
244	1.002.329.745	GONZALEZ RATIVA SHARID ALEJANDRA	AUXILIAR DE ENFERMERIA	2024-04-11	2024-12-31	$1.556.529	$257.702
245	46.672.526	GRANADOS ADAME LUZ MARIELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
246	33.378.490	JIMENEZ AVILA HELEN NATALIE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
247	40.048.093	MALAGON POVEDA ANDREA DE DIOS	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
248	1.053.559.401	MANCIPE FANDIÑO LAURA ALEJANDRA	AUXILIAR DE ENFERMERIA	2024-06-18	2024-12-31	$1.556.529	$257.702
249	1.007.430.226	ORDSCO VARGAS YULI MARCELA	AUXILIAR DE ENFERMERIA	2024-04-16	2024-12-31	$1.556.529	$257.702
250	1.115.739.888	PAEZ LOPEZ CAMILA ANDREA	AUXILIAR DE ENFERMERIA	2024-05-15	2024-12-31	$1.556.529	$257.702
251	1.007.409.472	PEÑA SAAVEDRA FARLEIDY TATIANA	AUXILIAR DE ENFERMERIA	2024-01-01	2024-12-31	$1.556.529	$257.702
252	1.002.631.134	PINEDA ALMANZA LAURA YICED	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
253	46.451.323	RINCON CABRA ASTRID JULIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
254	1.002.436.301	ROBLES AGUILERA ADRIANA YULIETH	AUXILIAR DE ENFERMERIA	2024-05-04	2024-12-31	$1.556.529	$257.702
255	1.002.331.389	TORRES JIMENEZ EVELIN DAYANA	AUXILIAR DE ENFERMERIA	2024-04-26	2024-12-31	$1.556.529	$257.702
256	1.052.312.758	DIAZ CASTRO ANA MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
257	33.379.127	GARCIA FONSECA SANDRA MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
258	1.049.620.324	GONZALEZ PULIDO LEIDY LORENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
259	1.010.022.293	HERNANDEZ SALAMANCA AURA ALEJANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
260	1.072.751.200	JIMENEZ SALGADO INGRID GERALDINE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
261	1.049.659.057	LEGUIZAMON LOPEZ ANGY KARINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
262	1.056.074.906	MEDINA CRUZ ANA ESPERANZA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
263	40.029.445	MONTAÑA ROMERO ANA LUCIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
264	1.049.626.005	PINEDA JOYA FRANCY JINOBA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
265	1.049.618.105	PULIDO ALONSO LIZETH FERNANDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
266	1.007.142.896	PULIDO ULLOA NIDIA YOHANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
267	1.049.630.347	REYES DIAZ LUZ ANGELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
268	1.049.620.535	RODRIGUEZ CORREDOR JEIMY ZULIETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
269	1.049.630.245	RUBIO SUAREZ LIDIA MARCELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
270	1.052.836.112	SALAMANCA LOZANO JULIETH CAMILA	AUXILIAR DE ENFERMERIA	2024-06-18	2024-12-31	$1.556.529	$257.702
271	40.048.218	SUAREZ ROJAS ANA MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
272	1.092.338.480	TARAZONA FRANCO YENNY PATRICIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
273	1.049.617.721	ACERO RUIZ DIANA PAOLA	AUXILIAR DE ENFERMERIA	2024-06-19	2024-12-31	$1.556.528	$257.702
274	23.533.271	AYALA GONZALEZ SANDRA STELLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
275	24.163.704	CABALLERO LOPEZ SANDRA CLAUDIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
276	1.056.074.754	FUQUEN LOPEZ ANA YASMIN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
277	33.376.192	GONZALEZ VIASUS NYDIA ROCIO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
278	52.451.381	HERRERA CAMARGO OLGA PATRICIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
279	1.053.558.807	LEON IBAÑEZ NURY LIZETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
280	40.041.647	LINARES JUNCO ARABELLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
281	1.002.330.262	MARTINEZ RUIZ ANGELA ANDREA	AUXILIAR DE ENFERMERIA	2024-05-17	2024-12-31	$1.558.529	$257.702
282	1.049.603.121	ROJAS CORONADO LUZ MARINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
283	1.049.651.116	SEPULVEDA ABELLA ANGIE CAROLINA	AUXILIAR DE ENFERMERIA	2024-07-01	2024-12-31	$1.556.529	$257.702
284	23.875.632	SOTELO CARO ADRIANA ROCIO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
285	23.434.112	ARGUELLO ARGUELLO MARIA CLAUDIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
286	24.227.125	HERNANDEZ BLANCA MIRYAN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
287	23.770.429	PEREZ ACEVEDO ANGELA YASMIN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
288	1.049.621.756	RATIVA BERNAL MARIA LUISA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
289	24.202.856	RIAÑO GONZALEZ YENNYFER JULIETA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
290	1.007.436.037	VERGARA DAZA DEISY VIVIANA	AUXILIAR DE ENFERMERIA	2024-04-17	2024-12-31	$1.556.529	$257.702
291	1.049.628.432	AGUILAR AGUILAR LAURA LORENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
292	1.049.646.371	BARRAGAN BARRAGAN YUDY MAYERLY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702

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: DOTACIONES DICIEMBRE DE 2024

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	Fecha Ingreso	Fecha Corte	SUELDO	DOTACION
293	40.043.363	BARRERA RODRIGUEZ JOHANNA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
294	33.368.178	BAUTISTA NIÑD JURLEY DE LOURDES	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
295	33.368.553	BELLDN RDBLES JULLY MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
296	1.052.383.706	BOHORQUEZ BETANCUR CARLOS ANDRES	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
297	74.085.555	BONILLA TDRRES HENRY ALEXANDER	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
298	1.118.565.532	CABALLERD CALDERON JUAN ORLANDD	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
299	1.054.800.308	CASALLA BERNAL JEIMY ROCIO	AUXILIAR DE ENFERMERIA	2024-06-15	2024-12-31	$1.556.529	$257.702
300	33.378.440	COMBITA CASTILLO LUZ MARIELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
301	40.044.192	CORREDOR FUYA MARTHA YANNETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
302	1.054.801.129	CUCAITA GALINDO ANGELA YANETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
303	1.056.592.057	GARCIA ROJAS YEFERSON FABIAN	AUXILIAR DE ENFERMERIA	2024-04-26	2024-12-31	$1.556.529	$257.702
304	1.057.547.580	GUIO OLIVERDS JHDNATAN SEBASTIAN	AUXILIAR DE ENFERMERIA	2024-07-05	2024-12-31	$1.556.529	$257.702
305	40.021.127	HERNANDEZ CORONADO MARIA DEL CARMEN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
306	1.054.708.503	LEON PULIDO ANA VIVIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
307	40.042.401	LOPEZ VARGAS YEIMI MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
308	1.057.465.441	MOLINA BORDA MERCEDES	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
309	33.379.423	MONROY CAMELO YENY JOHANNA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
310	1.015.407.123	MORENO SALGADO GENIFER	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
311	37.123.744	NIÑO LOBO ANGELA SHIRLEY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
312	1.051.568.243	ORTIZ RUIZ MARIA VICTORIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
313	79.634.913	PAEZ NIEVES JAIRO EDIKSON	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
314	1.049.638.355	PEDRAZA CALDERON ADRIANA LORENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
315	74.081.158	RAMIREZ SILVA RONALD FERNANDO	AUXILIAR DE ENFERMERIA	2024-07-05	2024-12-31	$1.556.529	$257.702
316	1.002.394.679	REDONDO MOZO DAMARIS ANDREA	AUXILIAR DE ENFERMERIA	2024-06-21	2024-12-31	$1.556.529	$257.702
317	1.049.628.361	RIOS ROPERO MONICA LILIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
318	1.056.709.554	RIVERA SUAREZ LU2 AMANDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
319	1.049.640.369	RDDRIGUEZ MARTINEZ DEILY ZAMIRA	AUXILIAR DE ENFERMERIA	2024-04-18	2024-12-31	$1.556.529	$257.702
320	1.006.446.980	RODRIGUEZ PRIETO OSCAR DAVID	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
321	1.049.612.298	RUIZ PARRA LEIDY JOHANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
322	1.049.633.451	SANTANA AVENDAÑO MARIA ALEJANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
323	1.002.397.620	SIERRA CUERVO LINA MARIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
324	40.035.417	CHAPARRO SALAZAR MARIA ESTELLA	AUXILIAR ADMINISTRATIVO ASISTENCIAL	2024-04-01	2024-12-31	$1.467.826	$257.702
325	46.384.553	CARDDZD PULIDO NIDIA BERNARDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
326	23.496.180	CASTRO PINILLA ROSA AMELIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
327	46.680.604	CEPEDA TAMAYO NUBIA MARINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
328	24.234.525	CUCAITA PARRA ROSA MARIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
329	1.002.394.141	ESPINOSA GALEON ERIKA KATHERINE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
330	1.049.624.139	GACHAGOQUE SANCHEZ LUZ DARY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
331	40.042.371	PAIPILLA NAJAR MARLEN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
332	1.049.649.380	PEREZ CHINOME ERIKA ALEJANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
333	23.433.651	PLAZAS JUNCO SUSANA ROSA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
334	23.276.744	RODRIGUEZ BAUTISTA BLANCA YANETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
335	1.057.464.249	RODRIGUEZ PULIDO NORIDA ESPERANZA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
336	1.096.210.386	RUBIANO VEGA CINDY KATERINE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
337	1.049.602.171	RUIZ AYURE JOHANA MIREYA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
338	1.002.677.162	SIERRA MONROY LIANA MAYERLY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
339	23.926.825	SORACA MENDDZA LUZ MARINA	AUXILIAR DE ENFERMERIA	2024-04-16	2024-12-31	$1.556.529	$257.702
340	1.002.587.416	AGUIRRE CORONADO YULI CAROLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
341	1.052.406.398	BENAVIDES CELY DIANA MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
342	1.007.568.281	FRANCO HEREDIA NICOLT MICHELL	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
343	23.588.337	MARIÑO RINCON ROSA MYRIAM	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
344	1.056.955.662	PACANCHIQUE DIANA MARCELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
345	40.034.282	PAEZ GOMEZ DOLLY ANYOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
346	1.049.606.448	QUINTANA ROJAS MARTHA ISABEL	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
347	32.356.336	RODRIGUEZ AIDA LUZ	AUXILIAR DE ENFERMERIA	2024-09-20	2024-12-31	$1.556.529	$257.702
348	60.260.781	ARENALES GOMEZ DORIS	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
349	1.049.610.253	AVILA CENDALES LADY JHASMIN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
350	1.002.339.983	CARDENAS CARDENAS MARITZA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
351	1.049.646.519	CARO RUIZ ROSA LINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
352	1.193.565.569	CUADRADO RODRIGUEZ LAURA LIZZANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
353	33.379.593	DIAZ RUBIO DIANA MERCEDES	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
354	1.049.644.832	FUNEME SOSA JUAN CARLOS	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
355	52.870.943	HURTADO FONSECA MARTHA YANNETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
356	1.002.329.598	MANCERA RAMIREZ DIANA XIMENA	AUXILIAR DE ENFERMERIA	2024-04-13	2024-12-31	$1.556.529	$257.702
357	1.053.609.439	MARTINEZ OCHOA DEISSY CAROLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
358	40.047.005	MORENO JUNCO ADRIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
359	23.983.831	ORTIZ CUADROS BLANCA LILIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
360	33.368.211	PARDO RIAÑO ZAYDA ARIEDNY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
361	1.053.344.776	PEÑA RUIZ ANDREA YISED	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
362	40.045.398	ROJAS PIÑA SANDRA PATRICIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
363	1.002.729.956	RUBIO JIMENEZ MARITZA YANIBE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
364	1.049.635.918	RUIZ CASTILLO LEIDY YINETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
365	1.052.381.110	SANCHEZ IBAÑEZ LAURA XIMENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702

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: DOTACIONES DICIEMBRE DE 2024

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	Fecha Ingreso	Fecha Corte	SUELDO	DOTACION
366	1.002.393.971	ALBA REYES JENNYFER DANIELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
367	1.049.652.224	ANDRADE GUALDRON MARIA CAMILA FERNANDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
368	1.049.627.338	AVENDAÑO SALAMANCA JOHANA MARCELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
369	1.069.730.736	CALDERON MOLINA OEISI ALEJANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.555.529	$257.702
370	1.049.636.876	CARO RUIZ JULIE ALEJANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
371	37.331.368	CASADIEGO SANCHEZ THANIA LORENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
372	1.049.631.793	COY GUERRERO ANGIE NATHALY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
373	1.105.786.173	GODOY OJEDA SANDRA LILIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
374	1.022.965.720	GUERRERO HERRERA MARY LUZ	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
375	33.379.774	IBAÑEZ VIDAL LADY BERNARDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
376	1.056.957.666	ORJUELA CASTRO ERIKA JOHANNA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
377	1.049.642.919	PARRA GONZALEZ JOSE YESID	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
378	1.051.955.463	REYES YAQUIVE PAULA ANDREA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
379	1.057.736.638	RUBIO JIMENEZ NANCY MIREYA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
380	1.010.142.763	SAAVEDRA CABEZAS NASLY JULIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
381	33.376.189	SOSA VASQUEZ YENI MARITHZA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
382	1.049.632.691	SUAREZ MOLANO YESICA LORENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
383	1.002.417.713	CANO LOPEZ DIANA CAROLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
384	1.147.935.313	CASTRILLON GOMEZ ADELAYDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
385	1.049.652.485	GOMEZ TORRES CESAR AUGUSTO	AUXILIAR DE ENFERMERIA	2024-10-18	2024-12-31	$1.556.529	$257.702
386	1.049.641.060	GUERRERO PINEDA DEYSI NATALY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
387	1.115.691.965	GUINA EGUE MARIA LEONILDE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
388	1.053.346.353	LANCHEROS ROCHA ASTRITH CAROLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
389	35.011.114	LOPEZ SENA MARIA LUCIA	AUXILIAR DE ENFERMERIA	2024-05-17	2024-12-31	$1.556.529	$257.702
390	52.814.271	MORENO MORENO NEYLA ESPERANZA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
391	24.163.389	NAIZAQUE ACEVEDO ELSA HERLINDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
392	1.002.760.624	RIAÑO SAENZ KAREN LORENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
393	1.002.692.556	RODRIGUEZ CRUZ JESSICA LORENA	AUXILIAR DE ENFERMERIA	2024-06-14	2024-12-31	$1.556.529	$257.702
394	4.287.580	ROJAS BARRERA JULIAN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
395	1.049.604.662	ALFONSO ROA DORIS YAZMIN	AUXILIAR DE ENFERMERIA RAYDS X	2024-04-01	2024-12-31	$1.555.208	$257.702
396	1.049.623.685	CHAPARRO ALVARADO ANDRES FELIPE	AUXILIAR DE ENFERMERIA RAYDS X	2024-04-01	2024-12-31	$1.555.208	$257.702
397	1.049.653.603	GALINDO GRIJALBA JULIETH MARCELA	AUXILIAR DE ENFERMERIA RAYOS X	2024-04-01	2024-12-31	$1.555.206	$257.702
398	1.049.653.636	MENJURA ROJAS NICOLAS ERNEY	AUXILIAR DE ENFERMERIA RAYOS X	2024-04-01	2024-12-31	$1.555.208	$257.702
399	1.049.630.735	MOLINA MIGUEZ LIZZETH PAOLA	AUXILIAR DE ENFERMERIA RAYOS X	2024-04-01	2024-12-31	$1.555.208	$257.702
400	1.075.543.549	RAMOS DIAZ SERGIO LUIS	AUXILIAR DE ENFERMERIA RAYOS X	2024-04-01	2024-12-31	$1.555.208	$257.702
401	1.002.404.181	TOCARRUNCHO TOCARRUNCHO LEIDY JOHANA	AUXILIAR DE ENFERMERIA RAYOS X	2024-04-01	2024-12-31	$1.555.208	$257.702
402	40.046.392	AMEZQUITA JIMENEZ OLGA YAMILE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
403	1.049.619.614	RAIGOSO GORDILLO FERNANDA DEL PILAR	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
404	24.049.324	ARENAS GARCIA OLGA MARGARITA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
405	1.049.606.621	AVILA MURILLO FABIAN ANDRES	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
406	49.658.587	FORERO MANOSALVA YULIETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
407	40.041.653	GARZON ACUÑA SANDRA PATRICIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
408	1.010.103.581	GIL RUIZ ZULMA YULIER	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
409	1.049.610.397	MOLANO QUINTERO MONICA PAOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
410	23.689.865	MUNEVAR CORTES ROSA CECILIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
411	7.160.051	NUMPAQUE MONGUI LUIS RICARDO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
412	40.044.588	PAEZ PINEDA EMILCE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
413	1.010.121.605	PARRA SUAREZ JEIMMY CAROLINA	AUXILIAR DE ENFERMERIA	2024-07-25	2024-12-31	$1.556.529	$257.702
414	1.049.617.689	RIOS ZAMBRANO YEINY CAROLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
415	40.040.542	RODRIGUEZ MARTINEZ LUZ STELLA	AUXILIAR DE ENFERMERIA	2024-04-09	2024-12-31	$1.556.529	$257.702
416	1.049.642.459	ROJAS GALAN KAREN JOHANNA	AUXILIAR DE ENFERMERIA	2024-06-01	2024-12-31	$1.556.529	$257.702
417	40.046.661	TORRES SEGURA DIANA VERONICA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
418	1.049.643.266	VALERO ANGEL DAYANA ANDREA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
419	1.049.655.461	CUERVO IBAÑEZ YEIMMY LISET	AUXILIAR DE ENFERMERIA	2024-06-12	2024-12-31	$1.556.529	$257.702
420	1.002.404.253	GONZALEZ RUBIO KAREN JULIETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
421	1.050.090.449	QUINTERO SUAREZ DIANA ALEJANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
422	1.051.065.351	RAMIREZ BUITRAGO MONICA MARISOL	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
423	1.049.610.501	SUAREZ ROBERTO CLARA AYDE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
424	23.765.127	ANGEL ISABEL CRISTINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
425	1.049.621.234	CIFUENTES SANCHEZ YEIMY LISETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
426	1.118.555.816	VARGAS JEREZ LEIDY LORENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
427	1.049.636.544	AVELLO GOMEZ DANIELA ELVIRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
428	40.049.167	JIMENEZ RUBIANO KELLY JOHANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
429	33.369.626	PAIPILLA ALBA EMILCE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
430	40.026.150	PUERTO CALIXTO RITHA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
431	52.971.847	SAAVEDRA ORDOÑEZ NANCY MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
432	40.043.957	TELLEZ TOVAR JUDITH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
433	46.666.956	VALDERRAMA GUTIERREZ AURA JANETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
434	40.034.731	ABRIL PRIETO DORA INES	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
435	1.049.602.937	ACERO GUERRERO SANDRA MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
436	33.366.701	BARRAGAN PULIDO NIDY JOHANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
437	1.049.624.703	BELTRAN GUERRERO YENNY ANDREA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
438	33.376.655	CHAPARRO DIANA CAROLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702

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: DOTACIONES DICIEMBRE DE 2024

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	Fecha Ingreso	Fecha Corte	SUELDO	DOTACION
439	1.002.393.567	GUTIERREZ GUTIERREZ ANDREA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
440	40.049.350	MONSALVE SANCHEZ NORMA JUDITH	AUXILIAR DE ENFERMERIA	2024-04-04	2024-12-31	$1.556.529	$257.702
441	46.648.939	RICD MAHECHA YURI ANDREA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
442	1.193.581.025	TORRES GONZÁLEZ CLARA YISELA	AUXILIAR DE ENFERMERIA	2024-05-07	2024-12-31	$1.556.529	$257.702
443	33.375.958	VALDERRAMA ROBALLO NINI JOHANNA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
444	1.049.657.978	AMADO NARANJO ANYELA HAS8REIDY	AUXILIAR DE ENFERMERIA	2024-05-23	2024-12-31	$1.556.529	$257.702
445	1.049.657.826	AVILA CASTRO LINA MARIA	AUXILIAR DE ENFERMERIA	2024-09-14	2024-12-31	$1.556.529	$257.702
446	1.056.931.301	BARRETO ROJAS CAMILO FERNANDO	AUXILIAR DE ENFERMERIA	2024-06-21	2024-12-31	$1.556.529	$257.702
447	1.066.062.050	LEMUS LOBO IDALMIS MARCELA	AUXILIAR DE ENFERMERIA	2024-09-17	2024-12-31	$1.556.529	$257.702
446	1.049.659.312	MANRIQUE MORENO DAVID ALFREDO	AUXILIAR DE ENFERMERIA	2024-05-23	2024-12-31	$1.556.529	$257.702
449	1.049.655.929	NAJAR PIRACOCA DANIEL ESTEVAN	AUXILIAR DE ENFERMERIA	2024-08-22	2024-12-31	$1.556.529	$257.702
450	1.002.366.483	NIÑO MARTINEZ KAREN DAYANA	AUXILIAR DE ENFERMERIA	2024-09-27	2024-12-31	$1.556.529	$257.702
451	1.053.442.624	NOVOA MONTAÑEZ LAURA VALENTINA	AUXILIAR DE ENFERMERIA	2024-09-18	2024-12-31	$1.556.529	$257.702
452	1.002.396.501	NOVOA MONTAÑEZ MARTIN ALBERTO	AUXILIAR DE ENFERMERIA	2024-09-18	2024-12-31	$1.556.529	$257.702
453	1.049.651.625	RODRIGUEZ CRUZ KAREN YINETH	AUXILIAR DE ENFERMERIA	2024-06-26	2024-12-31	$1.556.529	$257.702
454	1.002.539.573	SOLER DAZA YENIFER TATIANA	AUXILIAR DE ENFERMERIA	2024-09-24	2024-12-31	$1.556.529	$257.702
455	1.050.090.972	TORO ORJUELA YERALDIN JULIANA	AUXILIAR DE ENFERMERIA	2024-09-27	2024-12-31	$1.556.529	$257.702
456	1.002.365.884	VARELA GONZALEZ YONATAN JAVIER	AUXILIAR DE ENFERMERIA	2024-06-01	2024-12-31	$1.556.529	$257.702
457	1.049.654.615	VARGAS AVILA YULY ANDREA	AUXILIAR DE ENFERMERIA	2024-09-03	2024-12-31	$1.556.529	$257.702
458	1.049.651.499	VEGA BARON LEYDY YAQUELIN	AUXILIAR DE ENFERMERIA	2024-09-14	2024-12-31	$1.556.529	$257.702
459	1.057.462.534	CORTES REYES ANNE TIBISAY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
460	1.002.394.351	ORTIZ MOLANO BRAYAN MAURICIO	AUXILIAR DE ENFERMERIA	2024-06-05	2024-12-31	$1.556.529	$257.702
461	1.002.395.070	PABLOS ROMERO YICETH JOHANNA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
462	1.051.954.731	PARDO TOVAR YOHANA PAOLA	AUXILIAR DE ENFERMERIA	2024-05-17	2024-12-31	$1.556.529	$257.702
463	1.077.145.208	SABOYA RIAÑO JOHANA MIREYA	AUXILIAR DE ENFERMERIA	2024-09-19	2024-12-31	$1.556.529	$257.702
464	40.042.361	SAAVEDRA BERNAL GREISY PATRICIA	AUXILIAR DE LABORATORIO CLINICO	2024-04-01	2024-12-31	$1.555.208	$257.702
465	23.438.278	AUNTA DIAZ LUZ MIREYA	AUXILIAR DE LABORATORIO CLINICO	2024-04-01	2024-12-31	$1.555.208	$257.702
466	1.049.653.095	NIÑO CELY ANDRES LEONARDO	AUXILIAR DE LABORATORIO CLINICO	2024-04-01	2024-12-31	$1.555.206	$257.702
467	7.176.127	ALVARADO MONROY RAMIRO ALONSO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
468	1.049.629.187	MIGUEZ ORTEGA MARTHA JANNETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
469	40.045.923	RIVERA REYES MARGOTH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
470	40.035.987	ROJAS MONROY DERLY MARCELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
471	1.036.134.431	ALVAREZ HENAO MARIA JOSE	AUXILIAR DE ENFERMERIA	2024-07-01	2024-12-31	$1.556.529	$257.702
472	1.049.644.511	APONTE RIVERA KAREN LIS8ETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
473	33.365.539	CANO FINO SANDRA MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
474	1.048.821.592	CAÑAS LEON LILIA TERESA	AUXILIAR DE ENFERMERIA	2024-07-01	2024-12-31	$1.556.529	$257.702
475	1.049.656.953	CAÑAS RUIZ DIANA VALENTINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
476	1.053.615.457	CHACON ROJAS ADRIANA LUCIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
477	46.682.427	FONSECA RODRIGUEZ NUBIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
476	1.014.236.731	GARCIA GAMBA DIANA PAOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
479	40.034.652	GARCIA SIERRA LUZ HERMINDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
480	1.049.632.043	GUERRERO HERRERA NANCY JOHANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
481	1.003.699.000	GUZMAN SUAREZ KATHERIN TATIANA	AUXILIAR DE ENFERMERIA	2024-04-10	2024-12-31	$1.556.529	$257.702
482	1.051.210.848	HERNANDEZ MARTINEZ PAOLA ANDREA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
483	1.049.628.303	PULIDO FRESNO ESTEFANIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
484	1.049.645.839	RIVERA AGUILAR YENI MARSELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
485	7.186.755	VELASQUEZ ARANDA DIEGO FERNANDO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
486	7.180.739	ALVAREZ CARDENAS RENE ALEXANDER	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
487	1.049.633.722	AMADO REYES CINDY CAROLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
488	1.057.464.523	ARENAS CRISTANCHO MARTHA MILENA	AUXILIAR DE ENFERMERIA	2024-05-14	2024-12-31	$1.556.529	$257.702
489	1.002.646.897	BAUTISTA JIMENEZ ERIKA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
490	1.002.394.349	BERMUDEZ CAMELO DIANA ALEXANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
491	1.002.365.793	CAMARGO RODRIGUEZ DSMAR JHOEL	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
492	1.124.854.787	CASANOVA RECALDE CLAUDIA YAMILETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	5257.702
493	1.049.631.794	CRUZ MOLINA YENY ANDREA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
494	1.003.913.512	CUERVO GORDILLO KAREN DAYANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
495	1.049.624.727	DURAN CARDENAS DIANA KATHERINNE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
496	1.049.640.857	ESTUPIÑAN CANARIA YEIMY CATERINE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
497	1.007.590.347	GOMEZ FONSECA ERIKA YASMIN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
498	1.002.328.588	GUERRERO MONTAÑA SARA VALENTINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
499	1.049.632.997	PEÑA YINA YESENIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
500	1.002.722.942	PULIDO SOSA DIANA DEL PILAR	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
501	1.072.707.948	ROJAS CHAVES MARIA CAMILA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
502	1.049.645.098	SALAMANCA BOSIGA FREDY HERMOGENES	AUXILIAR DE ENFERMERIA	2024-05-16	2024-12-31	$1.556.529	$257.702
503	1.049.641.667	SANCHEZ ARIAS LINA XIMENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
504	7.186.850	SANCHEZ BAYER JULIO CESAR	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
505	1.053.616.660	SANDOVAL CAMARGO YESSICA FERNANDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
506	1.049.646.036	SUARIQUE FUQUEN YURY TATIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
507	1.002.459.203	AMEZQUITA VANEGAS DAYANA LORENA	AUXILIAR DE ENFERMERIA	2024-06-20	2024-12-31	$1.556.529	$257.702
508	57.440.523	CASTAÑEDA LOPEZ ROSA ISABEL	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
509	1.049.625.363	DIAZ PUERTO MARIA XIOMARA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
510	1.002.565.699	GUERRERO CARO LEIDY JOHANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
511	1.002.328.280	MOLINA MORENO JULLY ALEXANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIA: 891.000.231-0
PERIODO: DOTACIONES DICIEMBRE DE 2024

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	Fecha Ingreso	Fecha Corte	SUELDO	DOTACION
512	1.053.604.597	MORALES ALARCON JULLY MADONA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
513	1.049.643.324	MORENO SUAREZ SONIA ROCIO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
514	1.002.340.177	RIVERA RUBIO JISSELA MARITZA	AUXILIAR DE ENFERMERIA	2024-04-10	2024-12-31	$1.556.529	$257.702
515	1.049.628.300	SUAREZ SUAREZ MARISOL	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
516	5.613.907	TEGRIA RINCONADA ARMANDO (BERUA)	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
517	1.049.645.131	TORRES CRUZ SINDY DAYANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
518	33.365.620	ALVARADO MONROY DIANA MIREYA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
519	40.037.278	CARVAJAL ALBERTO ARELIS MARCELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
520	1.002.438.383	CELY VARGAS MERLY CATHERINE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
521	40.046.797	CORREDOR FUYA MARIA LILIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
522	1.002.582.655	CUBIDES RODRIGUEZ JOSE MANUEL	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
523	1.062.954.816	FIGUEROA PEREZ GABRIEL ESTEBAN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
524	1.049.614.146	GRANADOS LEGUIZAMON KAREN YELITZA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
525	1.053.559.615	LEON GALINDO ROSSY JACIBE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
526	1.007.226.201	PARRA CARO ANGIE PAOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
527	1.049.657.875	RINCON MON LUISA FERNANDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
528	1.056.957.575	RUIZ FORA MAICOL STIBEN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
529	40.049.781	TORRES AYURE NIDIA ESPERANZA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
530	1.030.639.424	URREGO MINA YESICA PAOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
531	1.051.211.432	VARGAS GONZALEZ YENI PAOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
532	52.504.040	VARGAS MARTINEZ HERLINDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
533	1.050.609.773	ARAQUE GONZALEZ LEIDY MARCELA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
534	23.801.055	BUITRAGO MARIA DEL CARMEN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
535	46.451.292	CERON VELANDIA TANIA ROCIO	AUXILIAR DE ENFERMERIA	2024-05-20	2024-12-31	$1.556.529	$257.702
536	1.053.613.146	CIPAGAUTA PLAZAS MAYRA ALEJANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
537	33.378.270	CORONADO ROMERO ANA SABRINA	AUXILIAR DE ENFERMERIA	2024-06-01	2024-12-31	$1.556.529	$257.702
538	53.166.583	CUERVO ROMERO MARIA CRISTINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
539	49.669.161	ESCOBAR VEGA CLAUDIA MARIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
540	1.049.640.489	GRIJALBA TOLOZA ANDREA CAROLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
541	1.049.647.624	JAIME MELGAREJO ASTRID CAROLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
542	1.049.651.035	MUNEVAR HERNANDEZ MARIA FERNANDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
543	1.050.672.260	PEÑA ORTIZ NORIDA YASMIN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
544	1.049.636.795	ROJAS GALAN DANIEL EDUARDO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
545	24.090.807	BLANCO DURAN LYDA YANETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
546	33.377.829	CAICEDO JIMENEZ YUDY ZORAIDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
547	40.037.408	BARRETO CLAUDIA INES	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
548	46.676.225	BONILLA GOMEZ MAYERLY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
549	41.060.438	BORJA SALAS PAOLA CECILIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
550	1.116.913.086	FORERO CRUZ JOHAN STIVEN	AUXILIAR DE ENFERMERIA	2024-05-16	2024-12-31	$1.556.529	$257.702
551	1.002.733.118	GARCIA GARCIA GLORIA ADRIANA	AUXILIAR DE ENFERMERIA	2024-07-11	2024-12-31	$1.556.529	$257.702
552	40.047.755	MARCIALES BECERRA SONIA PATRICIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
553	1.049.621.387	MORA CUBIDES JOSE ESTEVISON	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
554	1.052.358.591	ROA VANEGAS SANDRA JANETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
555	40.038.701	RODRIGUEZ GARNICA CLAUDIA TERESA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
556	1.002.365.015	ROJAS PESCA TANIA ALEXANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
557	1.002.523.397	SOTELO GONZALEZ ANGIE LORENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
558	1.003.908.694	SUAREZ MORENO NATALIA JULIETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
559	1.049.636.962	SUAREZ RIVERA PAOLA ANDREA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
560	1.002.416.651	ARDILA MEJIA JUAN DANILO	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
561	1.057.466.695	ARIAS OSORIO JERLLY VALENTINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
562	1.002.631.165	BARAJAS MOLINA SANDI LIBETH	AUXILIAR DE ENFERMERIA	2024-05-18	2024-12-31	$1.556.529	$257.702
563	1.049.636.683	BERNAL PEREZ LEIDY MARCELA	AUXILIAR DE ENFERMERIA	2024-05-18	2024-12-31	$1.556.529	$257.702
564	1.002.536.116	BOGOTA MARCIALES KAREN TATIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
565	1.002.397.489	CAMARGO SUSPES ESTEFANY VANESA	AUXILIAR DE ENFERMERIA	2024-05-18	2024-12-31	$1.556.529	$257.702
566	1.002.366.926	DEPABLOS CIFUENTES MARIA MAYERLIN	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
567	1.049.657.608	ESPINOSA GALEON ANGIE LICETH	AUXILIAR DE ENFERMERIA	2024-05-17	2024-12-31	$1.556.529	$257.702
568	53.095.022	FIRAVITOBA NUÑEZ BEYANIRA	AUXILIAR DE ENFERMERIA	2024-05-16	2024-12-31	$1.556.529	$257.702
569	1.006.409.132	FLOREZ FORERO ZAYRA CAMILA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
570	7.164.509	GALAN GALAN RAUL FIDEL	AUXILIAR DE ENFERMERIA	2024-06-06	2024-12-31	$1.556.529	$257.702
571	1.056.075.350	GONZALEZ MARTINEZ SANDRA YOLIMA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
572	1.002.604.715	GROSSO LOPEZ NURIAN FAUSURY	AUXILIAR DE ENFERMERIA	2024-04-16	2024-12-31	$1.556.529	$257.702
573	1.049.654.589	IGUAVITA GUERRERO LIZETH LILIANA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
574	1.010.061.750	MORENO MARTINEZ LINA SOFIA	AUXILIAR DE ENFERMERIA	2024-04-06	2024-12-31	$1.556.529	$257.702
575	1.049.602.519	OCHOA CAMARGO CLAUDIA KATHERIN	AUXILIAR DE ENFERMERIA	2024-05-16	2024-12-31	$1.556.529	$257.702
576	1.056.928.212	PATARROYO NEVA NANCY YOHANA	AUXILIAR DE ENFERMERIA	2024-06-01	2024-12-31	$1.556.529	$257.702
577	1.001.218.530	QUIROGA CHAPARRO LUISA MARIA	AUXILIAR DE ENFERMERIA	2024-05-16	2024-12-31	$1.556.529	$257.702
578	1.002.396.140	QUIROGA VARGAS ANGELA BANESA	AUXILIAR DE ENFERMERIA	2024-06-04	2024-12-31	$1.556.529	$257.702
579	23.316.002	SAAVEDRA MALAGON CLARISOL	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
580	1.006.440.426	SILVA GIRALDO LUISA FERNANDA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
581	40.033.129	TRIANA MOLINA NANCY EDITH	AUXILIAR DE ENFERMERIA	2024-06-20	2024-12-31	$1.556.529	$257.702
582	1.019.076.361	VEGA VILLANUEVA ADRIANA JIMENA	AUXILIAR DE ENFERMERIA	2024-05-17	2024-12-31	$1.556.529	$257.702
583	1.051.210.688	HERNANDEZ SUAREZ MARIA CARMENZA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
584	40.027.624	REYES ZIPA NIDIA STELLA	AUXILIAR ADMINISTRATIVO ASISTENCIAL	2024-04-01	2024-12-31	$1.467.826	$257.702

CONSORCIO INTEGRAL
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EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIA: 891.800.231-0
PERIODO: DOTACIONES DICIEMBRE DE 2024

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	Fecha Ingreso	Fecha Corte	SUELDO	DOTACION
585	33.366.071	MONROY AVILA RUTH MARYELLY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
586	40.038.805	AVILA MONTENEGRO CLELIA DALILA	TERAPEUTA FISICA MT	2024-04-01	2024-12-31	$1.485.976	$257.702
587	1.049.654.005	BUITRAGO VANEGAS KAREN NEDRID	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
588	1.052.412.317	CORREDOR TENJO LINA MAYERLY	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
589	1.065.845.558	PEÑA PIMENTEL NIKOL DAYANNA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
590	1.049.843.361	SANABRIA BOLIVAR ANGI CATERINE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
591	46.452.687	VARGAS HUERTAS CARDLINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
592	1.002.013.074	VILLALOBOS ARRIETA LIZ MAIRA	AUXILIAR DE ENFERMERIA	2024-07-22	2024-12-31	$1.556.529	$257.702
593	1.049.614.653	LA RROTA MOREND JUAN CARLOS	AUXILIAR ADMINISTRATIVD ASISTENCIAL	2024-04-01	2024-12-31	$1.467.826	$257.702
594	40.030.112	LANCHEROS RAMIREZ OLIVA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
595	33.367.181	RODRIGUEZ MONTAÑEZ SILVIA ESPERANZA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
596	1.053.324.949	RODRIGUEZ ORTIZ CRISTHIAN CAMILO	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
597	1.050.200.267	TORRES MUÑOZ JORGE ENRIQUE	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
598	1.057.464.166	VARGAS GOMEZ NELSON JULIAN	REGENTE EN FARMACIA	2024-09-10	2024-12-31	$2.445.522	$257.702
599	40.040.709	ARCOS PACHECO CLAUDIA LILIANA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
600	33.376.407	CARDENAS ROJAS MARTHA YESMID	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
601	1.051.568.569	CRUZ SANABRIA DIANA CAROLINA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
602	40.040.467	CUADRADO QUITO NIDIA SORAIDA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
603	1.055.332.592	FONSECA GALLO LEIDY JOHANA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
604	46.380.415	FRACICA HERRERA CLAUDIA PATRICIA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
605	1.049.605.839	GALVIS RIAÑO YINNA LORENA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
606	33.366.194	GONZALEZ TIBATA LUZ HELENA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
607	4.158.917	GUALTEROS RODRIGUEZ ABELARDO	REGENTE EN FARMACIA	2024-07-23	2024-12-31	$2.445.522	$257.702
608	33.369.569	GUIO GUIO MARIA HELENA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
609	24.070.181	HERNANDEZ JIMENEZ LUZ HERLINDA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
610	1.099.202.027	LOPEZ ARDILA CINDY NATHALIA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
611	46.370.427	LOPEZ GRANADOS ANGELA VICTORIA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
612	23.691.306	MANRIQUE PARDO ANA PATRICIA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
613	1.049.631.585	MARTINEZ TORRES BRENDA TATIANA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
614	33.369.106	MOLINA HURTADO YENNY FABIOLA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
615	1.049.619.522	NIÑO SARMIENTO ELIANA CAROLINA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
616	40.043.308	PINEDA SANDOVAL MIRYAN INES	REGENTE EN FARMACIA	2024-06-19	2024-12-31	$2.445.522	$257.702
617	1.049.635.876	PUERTO ALFONSO CARLOS ANDRES	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
618	1.049.610.823	REYES RAMIREZ SANDRA LILIANA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
619	23.360.247	ROJAS ARIAS CLAUDIA PATRICIA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
620	1.057.464.234	SUAREZ MENDOZA LUZ MARINA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
621	33.366.671	TORRES FARIAS SANDRA MILENA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
622	46.680.930	ZANGUÑA OCHOA MARTHA ELISA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
623	7.184.920	ACEVEDO ESPITIA NELSON EDUARDO	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
624	33.701.230	LOPEZ HERRERA LUZ ELIANA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
625	40.039.400	PIRANEQUE MONROY SANDRA PILAR	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
626	23.454.366	SANDOVAL ARCHILA ANA AIDE	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
627	33.367.784	TENJO ALVAREZ OLGA YANETH	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
628	1.049.654.250	VALENCIA BARRERA CARLOS STEVEN	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
629	1.049.625.054	BARON LOPEZ FLOR ANGELA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
630	1.056.929.334	CAMARGO MARTINEZ OLGA ISABEL	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
631	33.368.621	CUERVO AVILA GIOVANNA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
632	33.375.973	FRANCO GONZALEZ ANNY LORENA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
633	40.048.306	GAONA FORERO ANGELICA MARIA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
634	33.703.280	GARCIA CAÑON YHOLVIS FAICIURI	REGENTE EN FARMACIA	2024-04-25	2024-12-31	$2.445.522	$257.702
635	23.438.423	LOPEZ LOZANO RUBIELA MARCELA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
636	33.378.818	ORTEGA MENDOZA LIDA PATRICIA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
637	33.677.252	ORTIZ PEDROZA EMILZEN LILIANA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
638	1.049.619.264	QUIRDGA TORRES LINA MARIA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
639	33.368.792	RUBIO RUBIO YULI PAULINA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
640	1.098.623.405	RUEDA ACERO JOHANNA MILENA	REGENTE EN FARMACIA	2024-04-01	2024-12-31	$2.445.522	$257.702
641	1.056.709.446	REYES GONZALEZ LINA MAYERLY	TECNICO APOYO ASISTENCIAL	2024-04-01	2024-12-31	$2.163.459	$257.702
642	23.438.436	AUNTA DIAZ SANDRA MILENA	AUXILIAR DE ENFERMERIA	2024-04-16	2024-12-31	$1.556.529	$257.702
643	1.007.420.193	FRANCO MENDOZA KAROL JULIETH	AUXILIAR DE ENFERMERIA	2024-08-29	2024-12-31	$1.556.529	$257.702
644	20.445.131	PINILLA FONSECA SONIA MARIA	AUXILIAR DE ENFERMERIA	2024-05-03	2024-12-31	$1.556.529	$257.702
645	52.125.901	AMEZQUITA GUEVARA FRANCI JANETH	AUXILIAR DE LABORATORIO CLINICO	2024-04-01	2024-12-31	$1.555.208	$257.702
646	40.032.862	ARIAS FAUSTINO VERONICA DEL PILAR	AUXILIAR DE LABORATORIO CLINICO	2024-04-01	2024-12-31	$1.555.208	$257.702
647	1.049.645.518	CEPEDA MONROY LIZETH BIBIANA	AUXILIAR DE LABORATORIO CLINICO	2024-04-01	2024-12-31	$1.555.208	$257.702
648	1.049.653.986	ORTIZ MORA KEREN ALEJANDRA	AUXILIAR DE LABORATORIO CLINICO	2024-04-01	2024-12-31	$1.555.208	$257.702
649	1.144.155.541	MENESES ROSERO ANDREA ESTEPHANIA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
650	20.444.537	PINILLA FONSECA CARMEN ROSA	AUXILIAR DE LABORATORIO CLINICO	2024-04-01	2024-12-31	$1.555.208	$257.702
651	1.002.682.574	PORRAS HUERTAS MARISOL	AUXILIAR DE LABORATORIO CLINICO	2024-04-01	2024-12-31	$1.555.208	$257.702
652	1.053.612.440	PUERTO HIGUERA MARIA FERNANDA	AUXILIAR DE LABORATORIO CLINICO	2024-04-01	2024-12-31	$1.555.208	$257.702
653	1.049.638.679	RAQUIRA KAREN LORENA	AUXILIAR DE LABORATORIO CLINICO	2024-04-01	2024-12-31	$1.555.208	$257.702
654	40.040.437	RODRIGUEZ PEREZ ALBA ROCIO	AUXILIAR DE LABORATORIO CLINICO	2024-04-01	2024-12-31	$1.555.208	$257.702
655	33.376.669	SUAREZ SIERRA YENI MARCELA	AUXILIAR DE LABORATORIO CLINICO	2024-04-01	2024-12-31	$1.555.208	$257.702
656	7.174.866	CAMARGO GONZALEZ LUIS ANTONIO	AUXILIAR DE ENFERMERIA AMBULANCIA	2024-04-01	2024-12-31	$1.556.529	$257.702
657	7.180.214	COY GUERRERO EDUAR ANIBAL	AUXILIAR DE ENFERMERIA AMBULANCIA	2024-10-04	2024-12-31	$1.814.850	$257.702

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: DOTACIONES DICIEMBRE DE 2024

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	Fecha Ingreso	Fecha Corte	SUELDO	DOTACION
658	1.053.615.332	LACHE OCHOA RAFAEL RICARDO	AUXILIAR DE ENFERMERIA AMBULANCIA	2024-04-01	2024-12-31	$1.556.529	$257.702
659	7.128.377	LUIS PINEDA JUAN GABRIEL	AUXILIAR DE ENFERMERIA AMBULANCIA	2024-09-03	2024-12-31	$1.556.529	$257.702
660	1.002.539.546	SOLER CARO ANDRES DANIEL	AUXILIAR DE ENFERMERIA AMBULANCIA	2024-04-01	2024-12-31	$1.556.529	$257.702
661	4.265.619	MACHUCA TOBARIA ANGEL DOMINGO	CONDUCTOR DE AMBULANCIA	2024-04-01	2024-12-31	$1.614.850	$257.702
662	7.167.039	PAEZ FRESNO OMAR DE JESUS	CONDUCTOR DE AMBULANCIA	2024-04-13	2024-12-31	$1.814.850	$257.702
663	7.317.737	PAEZ RINCON JORGE ALEXANDER	CONDUCTOR DE AMBULANCIA	2024-04-01	2024-12-31	$1.614.850	$257.702
664	7.176.605	TORRES MARIÑO FERMIN ALEXANDER	CONDUCTOR DE AMBULANCIA	2024-04-01	2024-12-31	$1.814.850	$257.702
665	1.049.603.169	MOLINA MENDOZA SANDRA MILENA	TECNICO APOYO ASISTENCIAL	2024-04-01	2024-12-31	$2.163.459	$257.702
666	1.049.643.513	CAMARGO RODRIGUEZ MAIRA ALEJANDRA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
667	40.037.697	CHAPARRO SALAZAR NUBIA ESPERANZA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
668	33.366.018	ROJAS SUAREZ SANDRA YALILE	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
669	40.042.720	REYES ABRIL ANA ELIZABETH	AUXILIAR DE ENFERMERIA PROGRAMACIO	2024-04-01	2024-12-31	$1.635.052	$257.702
670	40.029.536	ALBA ALBA AIXA YANETH	AUXILIAR ADMINISTRATIVO ASISTENCIAL	2024-04-01	2024-12-31	$1.467.826	$257.702
671	1.049.648.071	JAIMES AMADO HERLY PAOLA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
672	40.037.159	VEGA ARIAS BETY MARINA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
673	1.049.646.553	RIVERA RUBIO NIDIA ESPERANZA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
674	40.045.999	RODRIGUEZ GALINDO MARIELA JANET	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
675	1.002.366.183	GADNA PAIPA CARLOS DANIEL	AUXILIAR DE ENFERMERIA	2024-09-02	2024-12-31	$1.556.529	$257.702
676	1.049.634.496	SUAREZ MELO JENNY MILENA	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
677	1.053.605.267	HERNANDEZ FORERO DIANA MARIA	AUXILIAR DE ENFERMERIA	2024-04-10	2024-12-31	$1.556.529	$257.702
678	1.049.648.491	TAVERA TOLOSA DERLY YISETH	AUXILIAR DE ENFERMERIA	2024-04-01	2024-12-31	$1.556.529	$257.702
						TOTAL	**$174.722.264**

Valor Servicio Trabajadores en misión	**$ 174.722.264**
Administración	20.966.672
Subtotal	195.688.936
IVA	3.983.668
TOTAL	**$ 199.672.604**

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 treinta (30) 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
S A N R A F A E L

LA SUSCRITA REPRESENTANTE LEGAL Y REVISORA FISCAL

CERTIFICAN QUE:

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

La presente se expide, a los treinta (30) 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 treinta (30) 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

NIT. 901.816.261-5

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

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS: DIAS TOTALES EN EL MES	DIAS AUX. INCAP. EG	DIAS INCAP. EG. 2/3	DIAS AUX. LIC. MAT.	DIAS AUX. LIC. PAT.	DIAS AUX. LIC. LUTO	DIAS LIC. NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	DEDUCCIONES DEL EMPLEADO: SALUD	PENSION	FSP	RETENCION	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
1	1.050.615.066	CARDENAS RODRIGUEZ ADRIANA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	38	$1.656.528	$83.579	$83.579	$0	$0	$0	$167.158	$2.128.725
2	1.050.363.752	CASTELBLANCO AVELINO SELENY	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$83.579	$83.579	$0	$0	$0	$167.158	$2.128.725
3	1.050.332.121	CORONADO BECERRA CARLOS A	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
4	33.367.940	DURAN AVENDAÑO ANGELA JUDI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
5	1.052.749.973	FUENTES ROMERO CUDALIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
6	1.050.627.218	GARCIA MOLINA CRISTIAN CAMILO	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
7	30.004.933	GARCIA NELLY MARCELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
8	33.369.351	GUTIERREZ PINZON LUZY CARDE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
9	1.057.666.784	MATEUS ROJAS MARIANA JACKE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
10	1.049.624.346	RODRIGUEZ RUIZ LEIDY VIVIANA	AUXILIAR DE ENFER	25	0	0	0	0	0	0	0	0	25	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
11	1.056.852.528	SALAMANCA PACANCHIQUE SERG	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
12	1.049.650.334	TORRES MOLINA LUZ ANGELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
13	1.049.642.975	VARGAS BERMUDEZ LEICY LOREN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
14	1.049.649.865	VELASQUEZ AVILA YERLY DAYAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
		Total 01_Enf_7Sur_Dic2024_AuxEnfer		413	0	0	0	0	0	0	0	0	413	$21.791.406	$1.079.986	$1.079.986	$0	$0	$0	$2.159.972	$28.147.434
15	1.052.406.291	ACUDELO ROJAS JUAN DAVID	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	30	$3.143.048	$157.850	$157.850	$0	$0	$0	$315.700	$4.100.085
16	1.101.692.340	AMADOR TORCHO MAYERLY	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	30	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
17	1.057.010.973	BARRERA PLATA DANIELA VEZMI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	30	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
18	1.057.539.109	CASTRO CONSEGA JULIAN DAVID	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	38	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
19	1.049.638.265	ESTUPIÑAN SANCHEZ JOHATHAN	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	30	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
20	55.221.629	GOMEZ GASTRO ROCIO DEL CARI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	30	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
21	39.680.673	OBANDO RIOS YEMI MAYERLY	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	38	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
22	1.052.584.007	TORRES MOLINA YEIMY ALEJAND	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	30	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
		Total 01_Enf_7Sur_Dic2024_Jefes		240	0	0	0	0	0	0	0	0	240	$25.487.343	$1.274.369	$1.274.369	$0	$0	$0	$2.548.738	$31.932.962
23	1.049.647.421	ACOSTA PERDOMO JENNY ALEXA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
24	1.049.619.949	AMAYA CAIRO JOHANA MARCELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
25	1.026.294.174	BAYLEN ARIZA MARIA FERNANDA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
26	33.376.640	BUITRAGO HERNANDEZ ANGELA M	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
27	1.075.343.388	CARDENAS SAENZ DANIEL FELIP	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
28	40.038.446	CHIA CARMEN YOLANY	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
29	1.033.559.074	CORNEJO ESPINOSA DEISY JUL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
30	1.052.920.302	CRUZ TORRES YERALDIN ALEXAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
31	24.467.427	PIGUREOA BARRERA SANDRA MI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
32	1.053.611.035	GARZON NUÑEZ WILMER ORLANE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
33	1.052.404.293	GONZALEZ BUBIO KAREN JULIET	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
34	1.014.282.481	HERNANDEZ CANARIA DANI LA A	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
35	1.020.378.923	HERNANDEZ CAUSIL MARCY MAR	AUXILIAR DE ENFER	29	0	0	0	0	0	0	0	0	29	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
36	1.052.380.610	LEMAGO SIERRA GAYANA VALEN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
37	1.052.328.329	LOPEZ GARCIA VLN PAOLA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
38	40.030.060	LOPEZ LEGUIZAMON ADRIANA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
39	40.047.244	MACHADO SEPULVEDA YEIMIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
40	1.049.623.236	MARIÑO RODRIGUEZ LEIDY XIOM	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
41	1.049.651.894	MARTINEZ CIGUA DIANA ESMERA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
42	1.052.356.478	MATEUS OSPINA DANIEL EDUARD	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
43	1.057.893.025	MELO RODRIGUEZ LYCED RIVAN	AUXILIAR DE ENFER	8	0	0	0	0	0	0	0	0	8	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
44	1.049.641.455	MORA CARDENAS DAN ELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
45	24.060.706	MURILLO ROJAS BORIS YENEO	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
46	1.049.644.758	RINCON LOPEZ ANA XIMENA	AUXILIAR DE ENFER	29	0	0	0	0	0	0	0	0	29	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
47	1.049.629.139	RODRIGUEZ ESPINOSA MARIA DA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
48	1.049.658.143	RODRIGUEZ PASOCA MARIA FE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
49	40.039.565	TIBATA LOPEZ MARTHA LUCIA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	38	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
50	33.377.622	TOBAR CORAL LUZ ANA	AUXILIAR DE ENFER	25	0	0	0	0	0	0	0	0	25	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
51	40.039.614	VANEGAS SUAREZ AILEY MILENA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	38	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
52	1.010.107.091	VIVAS PACATEQUE LAURA NATALI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
53	1.049.655.481	YANQUEN SAENZ ANGELICA JOC	AUXILIAR DE ENFER	6	0	0	0	0	0	0	0	0	6	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
		Total 02_Enf_UCIP_Dic2024_Auxiliares		845	0	0	0	0	0	0	0	0	845	$42.252.309	$2.112.615	$2.112.615	$0	$0	$0	$4.225.230	$52.690.924
54	1.051.588.784	VARGAS ISAGON JORGE LUIS	COORDINADOR UCI	30	0	0	0	0	0	0	0	0	30	$3.628.334	$181.417	$181.417	$0	$0	$0	$362.834	$4.522.735
55	1.054.084.480	AMAYA SAMUNDA WILSON ANDRE	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	38	$3.143.848	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
56	1.049.640.712	GONZALEZ GONZALEZ NASLY YEI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	30	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
57	33.376.541	GUEVARA DURANCIA JENNY MILE	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	38	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
58	1.065.243.516	PINZON STELLANOS YAMILE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	30	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
59	41.953.109	QUIJA ROJAS SANDRA MILENA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	30	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
60	1.057.482.994	PARRA PARRA MARTHA CECILIA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	30	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
61	1.143.121.075	PAZ GARCIA ZULEIMA ISRAEL	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	30	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
62	1.101.752.217	PEÑA SANCHEZ ANGYE MARDE LA	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	38	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
63	1.049.651.845	SORIGA QUINTAGENE CAYANA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	30	$3.143.048	$157.237	$157.237	$0	$0	$0	$314.474	$3.932.054
		Total 02_Enf_UCIP_Dic2024_Jefes		300	0	0	0	0	0	0	0	0	300	$31.913.780	$1.595.689	$1.595.689	$0	$0	$0	$3.191.378	$39.826.682
64	1.057.585.191	ACUERO MUÑOZ JANNETH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
65	1.049.651.934	AMAYA VARGAS YENYELA HASBL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
66	1.049.651.934	AMAYA VARGAS YENYELA HASBL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
67	1.049.651.934	AMAYA VARGAS YENYELA HASBL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442
68	1.049.651.934	AMAYA VARGAS YENYELA HASBL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	30	$1.656.528	$82.808	$82.808	$0	$0	$0	$165.616	$2.078.442

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.816.261-5

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

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS												DEDUCCIONES DEL EMPLEADO										
				DIAS ESCALA SIN EL ARS	DIAS AUS INCAPACIDAD	DIAS AUS LICENCIA MATERNIDAD	DIAS AUS NO REMUNERADOS	DIAS AUS ACCIDENTE LABORAL	DIAS LIC CALAMIDAD DOMESTICA	DIAS LIC LUTO	DIAS LIC NO REMUNERADA	DIAS SANCION AUSENTISMO	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX SEGUNDO SEMESTRE	VALOR AUX DECAP SEMANA LABORADAS	VALOR LIC CALAMIDAD DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	ACREENCIAS SALARIALES	VIATICOS	RECLAMACION INCAPACIDAD	APORTE SALUD	APORTE A.F.P.	FSP	RETENCIONES	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
69	1.002.525.536	CORTES QUIRAGO YEFERSON S	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$649.905	$0	$0	$54.894	$88.221	$66.221	$0	$0	$0	$176.442	$2.245.176
70	40.043.132	ESPITIA QUINTERO GLANCA ELEN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$581.388	$0	$0	$48.780	$84.718	$84.718	$0	$0	$15.200	$167.092	$2.138.643
71	40.040.235	FUYA QUINTERO CLAUDIA PATRI	AUXILIAR DE ENFER	8	6	0	5	8	8	0	5	0	30	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0
72	1.051.248.744	GARCIA SOZA JHON ALEXANDER	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$560.103	$0	$0	$47.175	$84.905	$84.905	$0	$0	$457.785	$627.585	$1.784.212
73	1.049.646.863	MARIÑO HERRERA MARIALEJAND	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$600.858	$0	$0	$52.565	$97.483	$97.483	$0	$0	$499.380	$583.306	$1.817.784
74	1.049.431.425	RODRIGUEZ CRUZ KAREN YINETH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$573.208	$0	$0	$47.787	$85.168	$85.168	$0	$0	$0	$170.360	$2.109.125
75	1.002.369.969	SUAREZ CHAPARRO MARIA ANGE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$561.366	$0	$0	$46.709	$84.716	$84.716	$0	$0	$0	$180.432	$2.157.248
76	7.178.772	SUAREZ RAMIREZ NELSON	AUXILIAR DE ENFER	$0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$551.681	$0	$0	$45.991	$84.337	$84.337	$0	$0	$0	$168.674	$2.147.737
77	1.040.654.489	VEGA BARON LEYDY YADUELIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$416.510	$0	$0	$34.543	$76.842	$76.842	$0	$0	$0	$157.884	$2.009.684
		Total 03_Enf_6Sur_Dic2024_AUXILIARES		390	0	0	0	0	0	0	0	0	0	28	0	420	$21.781.406	$20.264.877	$0	$0	$0	$0	$0	$2.106.000	$7.311.364	$0	$0	$609.330	$1.103.402	$1.103.402	$0	$0	$2.195.916	$4.562.720	$25.882.508
78	39.622.408	AREVALO CAPERA HAYDA INES	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.046	$0	$0	$0	$0	$0	$0	$1.329.944	$0	$0	$118.604	$178.008	$178.008	$0	$0	$0	$357.816	$4.225.682
79	1.013.669.910	CASTRO PINTO LEIDY MARIBELL	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.046	$0	$0	$0	$0	$0	$0	$1.229.265	$0	$0	$107.434	$174.690	$174.690	$0	$0	$0	$348.780	$4.124.907
80	1.056.994.798	LOPEZ BARRERA PEDRO ARMANC	ENFERMERA PROFE	$0	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.046	$0	$0	$0	$0	$0	$0	$1.143.113	$0	$0	$0	$0	$0	$0	$0	$0	$0	$342.802	$4.058.525
81	1.002.536.016	MATEUS BENAVIDES KAREN TATI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.046	$0	$0	$0	$0	$0	$0	$1.037.866	$0	$0	$88.491	$187.237	$187.237	$0	$0	$0	$374.474	$3.032.954
82	1.050.221.952	PACHECO PACHECO LAURA LORE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.046	$4	$0	$0	$0	$0	$0	$1.171.910	$0	$0	$67.851	$172.584	$172.584	$0	$0	$0	$345.168	$4.667.321
X3	1.040.037.193	PAIPA DAZA JOHN SERBIO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.849	$9	$0	$0	$0	$0	$0	$1.042.872	$0	$0	$88.856	$187.426	$187.426	$0	$0	$0	$374.852	$3.037.751
84	1.048.833.225	PLAZAS CACERES DUVAN ALFRE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.848	$8	$0	$0	$0	$0	$0	$1.114.415	$0	$0	$92.802	$170.290	$170.290	$1	$0	$0	$340.581	$4.000.733
X5	1.056.696.001	SANCHEZ CARDENAS SANDY ELM	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.456.007	$3.456.007	$5	$0	$0	$0	$0	$0	$1.130.715	$0	$0	$94.226	$183.499	$183.499	$0	$0	$9	$366.838	$4.314.610
49	1.000.X51.415	SEGURA TORRES PAULA JULIETH	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.946	$3.143.948	$0	$0	$0	$0	$0	$0	$880.826	$0	$0	$83.362	$165.787	$165.787	$0	$0	$0	$331.414	$3.804.562
		Total 03_Enf_6Sur_Dic2024_Jefe		270	0	0	0	0	0	0	0	0	0	0	0	270	$28.800.391	$28.800.391	$0	$0	$0	$0	$0	$0	$10.199.092	$0	$0	$944.924	$1.661.979	$1.661.979	$0	$0	$0	$3.323.958	$36.546.448
87	46.630.548	ALBA SOLER DORA ESPERANZA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$6	$0	$0	$0	$0	$0	$162.000	$562.942	$0	$0	$44.412	$83.579	$83.579	$0	$0	$16.700	$185.858	$2.110.825
88	1.049.644.721	AMAYA AMAYA ANGELA LORENA	AUXILIAR DE ENFER	28	1	0	0	0	1	0	0	0	0	30	$1.556.529	$1.452.789	$53.433	$8	$51.884	$8	$8	$151.200	$596.985	$8	$0	$40.741	$87.338	$87.338	$0	$0	$0	$174.686	$2.181.254
89	39.900.759	AUZAQUE JIMENEZ SANDRA PATR	AUXILIAR DE ENFER	$0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$162.000	$554.286	$8	$0	$48.188	$84.482	$84.482	$0	$0	$688.488	$837.264	$1.481.713
90	1.052.314.975	ALAGUERA AGUDELO JARLEN GI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$182.880	$554.290	$8	$0	$48.180	$84.432	$84.432	$0	$0	$9	$188.904	$2.150.113
91	1.XXC.733.129	CASTELBLANCO TORRES ANGELI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.520	$0	$0	$0	$0	$0	$162.000	$537.870	$0	$0	$44.887	$83.788	$83.788	$0	$0	$9	$167.530	$2.133.478
X7	1.XXC.424.684	CASTRO CABANA DIANA CATHER	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$573.200	$0	$0	$47.787	$85.190	$85.190	$0	$0	$0	$170.380	$2.166.125
93	1.049.621.690	CUESTA GONZALEZ MARIA DEL C	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$4	$0	$182.000	$551.861	$0	$0	$45.981	$84.337	$84.337	$0	$0	$21.500	$190.174	$2.126.237
94	1.007.436.000	MARTINEZ MARTINEZ DANNA YES	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$554.290	$0	$0	$46.189	$84.432	$84.432	$0	$0	$0	$168.864	$2.150.115
95	1.042.394.024	MAYORDOMO MORENO LAURA CA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.000	$521.090	$0	$0	$43.425	$83.105	$83.105	$0	$0	$8	$166.218	$2.110.643
96	40.945.672	PIRATOVA SARMIENTO AURA NEL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.000	$551.901	$8	$0	$45.991	$84.337	$84.337	$0	$0	$0	$168.674	$2.147.737
97	1.057.580.870	RAMIREZ RINCON NIRIA BEATRIZ	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.900	$560.315	$8	$0	$48.300	$85.474	$85.474	$0	$0	$0	$170.944	$2.176.256
X8	1.002.330.940	REYES LUIS LIDA PATRICIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$558.997	$0	$0	$46.583	$84.021	$84.821	$0	$0	$9	$168.842	$2.154.687
55	1.002.309.074	REYES VEGA ANGELA YINETH	AUXILIAR DE ENFER	20	1	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$47.612	$0	$0	$0	$0	$156.506	$465.644	$8	$0	$41.254	$82.083	$82.083	$0	$0	$0	$164.120	$2.080.420
100	1.193.*36.844	RIVERA SILVA NOHORA MILENA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.880	$567.421	$0	$0	$48.952	$85.758	$85.758	$0	$0	$0	$171.516	$2.163.386
101	1.140.X22.674	ROBLEDO MARTINEZ MARISELA D	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.520	$0	$0	$0	$0	$0	$162.000	$556.807	$0	$0	$48.563	$84.821	$84.821	$0	$0	$8	$168.242	$2.154.667
102	1.002.305.305	VEGA ZUÑIGA JINETH TATIANA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	$0	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.800	$537.678	$0	$0	$44.687	$83.788	$83.788	$0	$0	$0	$167.576	$2.133.478
103	33.369.563	YELANDIA GONZALEZ DAISY MARI	AUXILIAR DE ENFER	25	7	5	0	0	0	0	0	0	0	30	$1.556.529	$1.267.108	$85.798	$8	$0	$0	$0	$135.000	$479.483	$8	$0	$30.872	$81.490	$81.490	$0	$0	$8	$162.800	$2.020.018
		Total 05_Enf_6Norte_Dic2024_AuxiliaresJ		502	0	5	5	0	0	1	0	0	0	5	$10	$26.400.965	$26.045.619	$196.128	$0	$51.884	$0	$0	$2.719.900	$8.326.391	$0	$0	$777.199	$1.432.847	$1.432.847	$0	$0	$308.800	$3.573.294	$35.678.856
104	33.369.565	APONTE PEREZ ERIKA FERNANDA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.048	$0	$0	$0	$0	$0	$0	$1.162.244	$0	$0	$90.654	$172.212	$172.212	$0	$0	$0	$344.424	$4.057.722
105	1.001.XIX.17X	BELTRAN ROMERO ANYELA NICOI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.049	$0	$0	$0	$0	$0	$0	$1.153.547	$0	$0	$84.492	$171.984	$171.984	$0	$0	$0	$342.128	$4.026.820
106	1.010.052.907	BUITRAGO BOTELLO LAURA LILIA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	$8	$3.143.046	$3.143.849	$0	$0	$0	$0	$0	$0	$832.224	$0	$0	$66.552	$150.011	$150.011	$0	$0	$0	$318.022	$3.726.882
107	1.054.682.996	CAMACHO MAYORGA KAREN LOR	ENFERMERA PROFE	$8	0	0	0	0	0	0	0	0	0	30	$3.143.946	$3.143.040	$0	$0	$0	$0	$0	$0	$1.114.415	$0	$0	$82.888	$170.286	$170.209	$0	$0	$0	$340.568	$4.066.733
108	40.041.710	JIMENEZ PAYIRO LYDA ESPERANZ	ENFERMERA PROFE	30	$	8	0	0	0	0	0	0	0	30	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$0	$1.183.307	$0	$0	$88.808	$185.573	$185.573	$0	$0	$588.018	$838.882	$3.796.681
109	1.010.207.848	JIMENEZ PIÑEROS DANNA KARINA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.868	$0	$0	$0	$0	$0	$0	$1.324.863	$0	$0	$100.405	$179.718	$178.718	$0	$0	$0	$357.432	$4.226.684
110	1.002.324.130	LEGUIZAMON G L ADRIANA LUCIA	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	30	$3.143.946	$3.143.048	$0	$0	$0	$0	$0	$0	$1.095.710	$0	$0	$90.478	$180.151	$180.151	$0	$0	$0	$360.302	$3.886.040
111	46.669.718	YRIANA YRIANA MARLENE	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	38	$3.148.046	$3.143.048	$0	$0	$0	$4	$0	$0	$1.123.691	$0	$0	$93.865	$170.661	$178.881	$0	$0	$22.500	$363.882	$3.998.832
		Total 04_Enf_6Norte_Dic20?e_Jefes		240	0	0	0	0	0	0	0	0	0	0	240	$25.457.343	$25.457.343	$0	$0	$0	$0	$0	$0	$8.960.301	$0	$0	$746.691	$1.372.707	$1.376.707	$0	$0	$589.418	$3.342.830	$11.021.809
112	1.053.X80.957	ANAYA BIERRA MAYRA ALEJDY	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.520	$0	$0	$0	$0	$0	$182.800	$828.581	$8	$0	$51.715	$87.094	$87.094	$0	$0	$0	$174.109	$2.218.057
113	1.049.497.967	AYELLANEDA DIAZ JUAN CAMILO	AUXILIAR DE ENFER	29	0	0	0	0	0	1	0	0	0	30	$1.556.529	$1.504.645	$8	$0	$51.884	$0	$0	$156.600	$433.450	$8	$0	$36.122	$86.506	$86.506	$0	$0	$8	$161.012	$2.021.890
114	1.050.931.301	BARRETO ROJAS CAMILO FERNA	AUXILIAR DE ENFER	50	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$142.000	$575.577	$0	$0	$47.005	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.508
115	1.053.608.327	CASTRO RODRIGUEZ SANDAA MA	AUXILIAR DE ENFER	30	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	$47.005	$85.284	$85.284	$0	$0	$253.035	$424.503	$1.917.568
114	1.049.945.463	FAGUA FAGUA YANETH ORIYETH	AUXILIAR DE ENFER	27	2	1	0	0	0	0	0	0	0	30	$1.556.529	$1.488.876	$66.550	$8	$0	$0	$0	$145.900	$457.148	$0	$0	$38.095	$88.547	$86.547	$0	$0	$0	$101.884	$2.025.648
117	33.365.819	GALINDO MUÑOZ CLARA JANNETH	AUXILIAR DE ENFER	30	0	0	0	8	$	8	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$575.577	$0	$0	$47.885	$85.294	$85.284	$0	$0	$88.000	$250.568	$2.081.583
116	40.034.431	HERNANDEZ CARUAJAL LUZ MARI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	$8	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.998	$598.865	$0	$0	$49.741	$86.137	$86.137	$0	$0	$0	$172.274	$2.182.801
118	46.043.017	HERNANDEZ TIPASOCA ANA JUDI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$162.000	$590.895	$8	$0	$49.741	$86.137	$86.137	$0	$0	$0	$172.274	$2.182.891
120	33.378.964	JIMENEZ AVENDAÑO MARTHA YA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.520	$8	$0	$0	$0	$0	$162.890	$577.846	$8	$0	$48.182	$85.378	$85.378	$0	$0	$0	$170.758	$2.173.879
121	40.024.X16	MEDINA PORRAS MARIN CRISTINA	AUXILIAR DE ENFER	25	2	5	0	0	0	0	0	0	0	30	$1.556.529	$1.267.108	$86.286	$8	$0	$0	$0	$135.900	$409.773	$8	$0	$34.149	$70.852	$78.852	$0	$0	$115.159	$272.403	$1.626.782
122	1.002.340.222	MOLINA MALAVER LEYDI SIB ANA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.880	$585.311	$8	$0	$44.808	$83.874	$83.874	$0	$0	$418.309	$585.057	$1.712.782
123	1.049.X55.620	NAJAR PIRACOCA DANIEL ESTEVA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$590.895	$8	$0	$48.741	$86.137	$86.137	$0	$0	$0	$172.274	$2.192.481
124	1.049.058.081	QUEVEDO GALINDO MARIANA BE	AUXILIAR DE ENFER	$8	0	0	0	0	0	0	0	0	0	$8	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$107.000	$500.805	$0	$0	$40.741	$86.137	$86.137	$0	$0	$0	$172.274	$2.162.581
125	1.048.851.5CX	ROJAS SANCHEZ MARIA FERNAN	AUXILIAR DE ENFER	20	7	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.788	$90.284	$8	$0	$0	$0	$151.200	$519.382	$0	$0	$43.038	$82.919	$82.919	$0	$0	$414.567	$588.399	$1.873.189
126	40.X4X.395	SILVA MALDONADO FRANCY JIME	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.520	$0	$0	$0	$0	$0	$162.990	$568.471	$0	$0	$47.373	$85.066	$85.060	$0	$0	$0	$176.008	$2.104.373
127	33.XXX.747	TORRES SAMACA DIANA MARITZA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.520	$0	$0	$0	$0	$0	$142.800	$614.215	$8	$0	$51.519	$99.886	$68.090	$0	$0	$0	$173.886	$2.214.280
128	20.438.7XX	VARGAS GONZALEZ DIANA MARG	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$8	$0	$0	$0	$182.800	$575.577	$0	$0	$47.085	$85.244	$85.284	$0	$0	$0	$170.568	$2.171.563
		Total 05_Enf_6Norte_Dic2024_Auxiliares		499	8	4	0	0	0	1	0	0	0	0	512	$26.460.963	$25.890.266	$276.078	$0	$51.884	$0	$0	$2.694.900	$8.427.182	$0	$0	$785.696	$1.436.432	$1.436.432	$0	$0	$1.291.970	$4.164.834	$35.152.927
129	1.018.506.247	CAICEDO CARMONA LAURA SXNE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.846	$0	$0	$0	$0	$0	$0	$1.361.760	$0	$0	$113.480	$186.192	$186.192	$0	$0	$0	$380.384	$4.257.904
130	26.469.74X	D ZOTH ROJAS DIANA JAZUN	ENFERMERA PROFE	30	0	0	0	8	0	0	0	0	0	30	$3.143.046	$3.143.848	$0	$0	$0	$0	$0	$0	$447.231	$0	$0	$74.518	$183.411	$183.411	$0	$0	$0	$328.422	$3.838.876
131	1.121.958.X05	GARCIA REY OSCAR	ENFERMERA PROFE	25	0	0	0	0	0	8	5	0	0	30	$3.143.046	$2.810.207	$0	$0	$0	$0	$523.041	$0	$1.143.113	$0	$0	$85.256	$178.788	$179.788	$0	$0	$0	$357.580	$4.623.880
132	1.016.059.922	PIRAZAN VERGARA ANGELICA VI	ENFERMERA PROFE	0	0	30	0	0	0	0	0	0	0	30	$3.143.046	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$50	$125.722	$125.722	$0	$0	$0	$251.444	$0
133	1.345.051.334	RIVAS CASTELLANCO YESSICA A	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.048	$0	$0	$0	$0	$0	$0	$1.080.587	$0	$0	$88.862	$169.385	$169.385	$0	$0	$0	$338.778	$3.881.747
134	1.XXX.427.748	RUIZ LOPEZ ALVARO ANTONIO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.848	$0	$0	$0	$0	$0	$0	$1.168.150	$0	$0	$98.847	$173.148	$173.108	$0	$0	$0	$340.336	$4.961.715
135	1.XXX.XXX.4XX	SOSA BLANCO LINETH FERNANDA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.046	$3.143.048	$0	$0	$0	$0	$0	$0	$1.100.867	$0	$0	$90.872	$169.725	$169.725	$0	$0	$0	$329.450	$3.995.337

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: DICIEMBRE DE 2024

Anexo No. 1

Nº	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													DEVENGADOS										DEDUCCIONES DEL EMPLEADO									
				DIAS TRAB EN EL MES	DIAS AUX INCAP EPS	DIAS INCAP EPS	DIAS AUX INC ARL	DIAS INC ARL	DIAS LIC MATY	DIAS LIC REM CAL 2024	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP EPS CUANTIA	VALOR AUX INCAP EPS RIESGO LABORAL	VALOR LIC REM CAL 2024	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIO N SALARIAL	VIATICOS	REMUNERACION PRIMA DE SERVICIOS	APORTE SALUD	APORTE A F.P.	FSP	INTERESES	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
136	74.379.799	TORRES VIANCHA FREDY GEOVA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.642.972	$0	$0	$86.669	$167.428	$167.428	$0	$0	$0	$334.856	$3.637.751
137	1.848.663.115	VEGA ALUARADO CLAUDIA CAROL	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.456.667	$3.456.667	$0	$0	$0	$0	$0	$0	$1.282.194	$0	$0	$165.183	$168.273	$168.229	$0	$0	$86.581	$475.537	$4.347.647
138	46.049.454	VELANDIA CASTRILLON EVELCY YOLAN	ENFERMERA PROFE	26	2	0	0	0	0	0	0	0	0	0	28	$3.143.448	$2.633.511	$193.268	$0	$0	$0	$0	$0	$629.929	$0	$0	$49.811	$164.559	$164.558	$0	$0	$0	$329.118	$3.849.482
		Total 05_Enf_Shorts_Dic2024_Jesus		263	2	30	0	0	0	0	0	0	0	0	300	$31.743.439	$27.867.055	$193.268	$0	$0	$0	$523.841	$0	$16.075.710	$0	$0	$839.642	$1.680.099	$1.680.099	$0	$0	$86.581	$3.459.278	$36.292.832
139	46.380.936	CASTILLO BELTRAN CLAUDIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.868	$804.703	$0	$0	$52.668	$67.853	$67.853	$0	$0	$904.311	$276.817	$1.026.664
140	46.037.753	GALAN GONZALEZ RUTH MILENA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.868	$556.887	$0	$0	$46.583	$84.671	$84.621	$0	$0	$51.788	$266.942	$2.123.167
141	46.946.161	GONZALEZ CAMACHO YENNY ANG	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.609	$469.761	$0	$0	$41.648	$82.252	$82.252	$0	$0	$40.900	$285.004	$2.054.054
142	1.056.324.656	PERILLA GUERRERO MAVERLY AR	AUXILIAR DE ENFER	30	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	$530.573	$0	$0	$44.214	$83.484	$83.484	$0	$0	$0	$166.968	$2.129.349
		Total 06_Enf_UCIA_Dic2024_Aux_ADMI_5_piso		120	0	0	0	0	0	0	0	0	0	0	120	$6.226.116	$6.226.116	$0	$0	$0	$0	$0	$0	$548.000	$2.224.146	$0	$0	$186.344	$338.010	$338.010	$0	$0	$676.811	$1.352.831	$7.931.073
143	1.049.648.389	ACERO ACERO YENIFER CATERIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.609	$537.826	$0	$0	$44.682	$83.788	$83.788	$0	$0	$21.586	$185.006	$2.111.679
144	33.376.815	ACERO SISA MARTHA JANNETH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.868	$538.573	$0	$0	$44.214	$83.484	$83.484	$0	$0	$124.827	$290.685	$2.842.321
145	1.049.438.519	ALBA MARTINEZ DIANA PAOLA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$476.463	$0	$0	$38.672	$81.400	$81.400	$0	$0	$0	$162.800	$2.074.664
146	1.049.639.873	APONTE IBAÑEZ TANIA YINED	AUXILIAR DE ENFER	30	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	$872.891	$0	$0	$56.856	$88.108	$88.109	$0	$0	$0	$176.338	$2.269.948
147	46.045.526	ARCOS ALFONSO DIANA MARIA	AUXILIAR DE ENFER	30	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	$551.981	$0	$0	$45.881	$84.337	$84.337	$0	$0	$0	$168.674	$2.147.737
148	1.002.538.475	AUELLANEDA ESPINOSA ANDRES	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$476.787	$0	$0	$38.453	$96.456	$96.456	$0	$0	$0	$192.913	$2.276.676
149	39.900.708	AYENBAÑO ACUÑA NANCY MILEN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.000	$469.761	$0	$0	$41.648	$82.252	$82.252	$0	$0	$0	$164.504	$2.095.454
150	33.368.734	AVILA ALBA LUIANA JOLIMA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$142.980	$469.761	$0	$0	$41.648	$82.252	$82.252	$0	$0	$0	$164.504	$2.005.454
151	1.049.611.583	BARAJAS BERNAL ADRIANA CATA	AUXILIAR DE ENFER	25	0	0	0	0	0	0	5	0	0	0	30	$1.556.529	$1.787.186	$0	$0	$0	$258.422	$0	$135.866	$530.573	$0	$0	$44.214	$87.886	$87.886	$0	$0	$122.503	$298.731	$1.969.586
152	1.049.644.208	BARRAGAN BAUTISTA LINA MARIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$839.566	$0	$0	$53.264	$87.842	$87.842	$0	$0	$0	$175.684	$2.235.689
153	1.020.712.111	BARRANTES MORA MARIA PAULA	AUXILIAR DE ENFER	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	$530.573	$0	$0	$44.214	$83.484	$83.484	$0	$0	$0	$166.968	$2.126.349
154	1.014.093.674	BASTO ANGARITA ADRIANA LISET	AUXILIAR DE ENFER	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	$567.828	$0	$0	$44.007	$83.748	$83.788	$0	$0	$0	$167.536	$2.133.478
155	1.052.399.197	BECERRA GONZALEZ ANGELA PAI	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$858.111	$0	$0	$54.676	$88.508	$88.508	$0	$0	$0	$177.512	$2.252.364
156	36.366.408	BOHORQUEZ WILCHES FLOR ALB	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$701.115	$0	$0	$56.426	$90.399	$89.336	$0	$0	$0	$180.612	$2.282.456
157	46.946.533	BOTIA GUERRERO YANIRA PAOLA	AUXILIAR DE ENFER	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	$471.358	$0	$0	$39.289	$81.115	$81.115	$0	$0	$0	$162.230	$2.084.937
158	1.002.328.252	CANTOR TOCARRUNCHO CARENI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$539.573	$0	$0	$44.214	$83.484	$83.484	$0	$0	$0	$166.968	$2.126.346
159	1.002.525.137	CARBENAS GUTIERREZ JITJAN AL	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.868	$834.783	$0	$0	$52.968	$87.853	$87.853	$0	$0	$0	$175.386	$2.230.915
160	24.018.426	CARDENAS REYES MARIA ESPER	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$162.000	$551.891	$0	$0	$45.881	$84.337	$84.337	$0	$0	$0	$180.674	$2.147.737
161	1.049.612.969	CRUZ RIOS SONIA MARICELA	AUXILIAR DE ENFER	25	0	0	0	0	0	0	5	0	0	0	30	$1.556.529	$1.787.186	$0	$0	$0	$258.422	$0	$135.000	$834.783	$0	$0	$52.809	$91.486	$91.400	$0	$0	$0	$182.886	$2.106.742
162	1.072.667.331	CUADROS VARGAS BENY ZORAYU	AUXILIAR DE ENFER	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	$516.382	$0	$0	$43.630	$82.918	$82.816	$0	$0	$0	$165.632	$2.112.980
163	1.057.581.636	DIAZ ALARCON NORELLY ANDREA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$498.761	$0	$0	$41.648	$82.252	$82.252	$0	$0	$0	$164.504	$2.095.454
164	56.068.660	DIAZ BRUCES YESICA MARIA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.868	$876.787	$0	$0	$56.650	$86.453	$86.456	$0	$0	$0	$172.908	$2.276.026
165	1.053.814.632	DIAZ SOGAMOSO ADRIANA DEL P	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.868	$827.087	$0	$0	$52.387	$87.368	$87.368	$0	$0	$0	$174.736	$2.223.285
166	1.049.637.901	ECHEVERRIA AGUILAR MONICA LI	AUXILIAR DE ENFER	29	0	0	0	0	0	1	0	0	0	0	30	$1.556.529	$1.554.845	$6	$0	351.884	$0	$0	$156.868	$829.797	$0	$0	$56.658	$86.249	$86.249	$0	$0	$0	$180.486	$2.269.028
167	91.530.537	FERNANDEZ TAMAYO BAYARDO	AUXILIAR DE ENFER	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	$698.746	$0	$0	$58.228	$98.211	$96.211	$0	$0	$0	$188.422	$2.295.082
168	46.671.723	GONEZ SANTOS MARIA RELROCI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$834.783	$0	$0	$52.869	$87.656	$87.653	$0	$0	$0	$175.306	$2.230.915
169	1.002.282.720	HOLGUIN HEREDIA YOLY DANIELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$162.000	$469.761	$0	$0	$41.648	$82.252	$82.252	$0	$0	$0	$164.504	$2.095.454
170	23.315.991	JIMENEZ MORALES ROSA YASMIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$834.783	$0	$0	$52.887	$87.653	$87.853	$0	$0	$0	$175.306	$2.239.815
171	1.002.304.959	JIMENEZ RODRIGUEZ MARIA YOL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.868	$508.204	$0	$0	$49.838	$86.232	$80.232	$0	$0	$0	$172.464	$2.195.268
172	1.002.538.274	JUNCO GUERRERO NANCY JOHAN	AUXILIAR DE ENFER	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	$554.258	$0	$0	$46.186	$84.432	$84.432	$0	$0	$0	$168.864	$2.158.113
173	1.049.644.856	JURADO RODRIGUEZ OSCAR FER	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$162.800	$521.090	$0	$0	$43.426	$83.165	$83.165	$0	$0	$0	$166.219	$2.110.843
174	1.101.117.197	LANDINEROS RODRIGUEZ ANGIE L	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$162.800	$476.443	$0	$0	$39.677	$81.468	$81.469	$0	$0	$0	$162.809	$2.074.664
175	1.056.000.448	LOPEZ MORENO ANGIE CATHERIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.868	$468.302	$0	$0	$40.659	$81.923	$81.923	$0	$0	$0	$163.746	$2.065.849
176	1.049.796.812	MUÑOZ RUBIA JHON JAIRO	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$162.000	$551.891	$0	$0	$45.881	$84.337	$84.337	$0	$0	$0	$168.674	$2.147.737
177	1.053.807.351	OSORIO CANTOR FEUX ALBERTO	AUXILIAR DE ENFER	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	$834.783	$0	$0	$52.890	$87.653	$87.653	$0	$0	$65.000	$240.306	$2.165.915
178	1.002.541.004	PARRA BOHORQUEZ ANGIE CARO	AUXILIAR DE ENFER	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	$879.797	$0	$0	$56.656	$88.456	$89.453	$0	$0	$0	$178.906	$2.276.076
179	1.056.805.848	RATIVA CASTIBLANCO LIZBETH	AUXILIAR DE ENFER	28	0	0	0	0	0	2	0	0	0	0	30	$1.556.529	$1.452.768	$0	$0	$163.799	$0	$0	$151.299	$460.349	$0	$0	$37.503	$81.798	$81.799	$0	$0	$0	$163.598	$2.091.676
180	1.002.687.324	RIVERA REYES YEISON FERLEY	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$107.986	$587.026	$0	$0	$44.807	$83.768	$83.768	$0	$0	$0	$167.536	$2.133.426
181	1.049.648.816	RODRIGUEZ LOPEZ YECICA PAOL	AUXILIAR DE ENFER	29	1	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.945	$47.954	$0	$0	$0	$0	$156.868	$876.787	$0	$0	$56.650	$89.453	$89.453	$0	$0	$0	$178.906	$2.266.640
182	1.049.642.048	RODRIGUEZ QUINTERO SANDRA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$162.906	$478.443	$0	$0	$39.672	$81.400	$81.400	$0	$0	$0	$162.800	$2.074.664
183	70.900.776	RODRIGUEZ RODRIGUEZ LILIANA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.008	$879.797	$0	$0	$56.650	$86.453	$89.453	$0	$0	$48.563	$222.409	$2.227.567
184	1.056.026.356	ROJAS JURADO GABRIEL FELIPE	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	36	$1.556.529	$1.553.526	$0	$0	$0	$0	$0	$162.000	$573.209	$0	$0	$47.707	$85.190	$85.198	$0	$0	$0	$175.380	$2.106.125
185	1.049.648.245	ROJAS PINTO DA YUDY CATERINE	AUXILIAR DE ENFER	6	0	24	0	0	0	0	0	0	0	0	30	$1.556.529	$311.306	$0	$0	$0	$0	$0	$32.400	$376.971	$0	$0	$27.238	$75.336	$75.336	$0	$0	$0	$150.827	ERROR EN DIAS
186	1.049.644.722	ROMERO TORRES JORGE IVAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.809	$662.647	$0	$0	$50.221	$86.367	$86.367	$0	$0	$0	$172.734	$2.198.863
187	1.005.275.756	RUIZ ZARATE DIEGO	AUXILIAR DE ENFER	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	$715.322	$0	$0	$59.611	$90.874	$90.874	$0	$0	$0	$181.748	$2.311.216
188	1.002.328.427	SAINSA RUIZ DARILYN ASTRYD	AUXILIAR DE ENFER	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	$478.463	$0	$0	$38.672	$81.400	$81.400	$0	$0	$0	$162.800	$2.074.664
189	1.049.624.746	SANABRIA BARAJAS BEYSY ALEX	AUXILIAR DE ENFER	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	$530.573	$0	$0	$44.214	$83.484	$83.484	$0	$0	$0	$166.968	$2.126.346
190	1.049.650.793	SANCHEZ GORDILLO ANGELA CA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.809	$468.781	$0	$0	$41.648	$82.252	$82.252	$0	$0	$0	$164.504	$2.095.454
191	46.946.469	SANCHEZ MEZA JENNY MARCELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.523	$0	$0	$0	$0	$0	$162.800	$367.838	$0	$0	$33.131	$78.178	$78.178	$0	$0	$0	$156.356	$1.993.264
192	1.056.449.423	SOLANO SOGABAQUE ANGIE PAOL	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	36	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$850.111	$0	$0	$54.676	$88.509	$88.509	$0	$0	$0	$177.017	$2.252.384
193	1.049.612.694	VANEGAS PANADERO MARISOL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.809	$613.476	$0	$0	$51.173	$88.808	$88.808	$0	$0	$0	$177.600	$2.200.527
194	1.049.653.348	VARGAS LUIS NATALIA ANDREA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$834.783	$0	$0	$52.999	$87.653	$87.653	$0	$0	$0	$175.306	$2.230.915
195	24.019.909	YAGAMA ESPITIA EDILSA RUBIELA	AUXILIAR DE ENFER	23	0	0	0	0	2	0	0	0	0	0	30	$1.556.529	$1.452.768	$0	$0	$0	$0	$0	$151.200	$476.463	$0	$0	$39.672	$82.935	$82.935	$0	$0	$0	$165.870	$2.090.104
196	1.049.661.478	ZAMBRANO PACHECO ARGEL DA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$573.268	$0	$0	$47.767	$85.198	$85.100	$0	$0	$0	$170.298	$2.109.125
		Total 06_Enf_UCIA_Dic2024_AUXILIARES_4_PISO_UCIA		1680	1	24	0	0	0	0	0	0	0	0	1620	$84.052.066	$81.877.166	$47.954	$0	$259.422	$518.843	$0	$8.632.000	$30.757.990	$0	$0	$2.663.197	$4.603.099	$4.603.099	$0	$0	$361.823	$9.568.021	$114.519.971
197	1.055.532.782	CALCEDO URIZA LEYDI LORENA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.906	$554.280	$0	$0	$46.184	$84.432	$84.432	$0	$0	$0	$168.864	$2.121.852
198	1.049.646.476	CASTILLO CORTES ESTEBAN	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$868.240	$0	$0	$58.229	$98.211	$98.211	$0	$0	$0	$196.868	$2.077.436
199	23.400.477	CHICAITA MARTINEZ MARTHA LUC	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$573.209	$0	$0	$47.767	$85.190	$85.190	$0	$0	$0	$170.380	$2.108.125
200	1.048.852.035	DIAZ MARTINEZ GISEL CARINA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$568.471	$0	$0	$47.373	$85.600	$85.600	$0	$0	$0	$171.200	$2.104.373
201	33.214.190	FERRO MONROY MARTHA CECIL	AUXILIAR DE ENFER	20	0	0	0	0	1	0	0	0	0	0	38	$1.556.529	$1.504.945	$0	$0	$0	$51.884	$0	$156.000	$556.907	$0	$0	$46.583	$85.527	$85.527	$0	$0	$0	$171.054	$2.147.655
202	1.056.005.108	FUQUEN VEGA DEISY MILENA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$107.000	$429.354	$0	$0	$35.928	$79.315	$79.315	$0	$0	$0	$158.630	$2.021.262
203	1.049.638.461	GRISALES OSPINA NICOLL ESTR	AUXILIAR DE ENFER	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	$939.636	$0	$0	$50.284	$87.642	$87.642	$0	$0	$0	$175.284	$2.230.009
204	1.049.658.841	TOVAR ROJAS JUAN JOSE	AUXILIAR DE ENFER	0	0	0	0	0	30	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$76.000	$76.000	$0	$0	$0	$152.132	$1.740.510

CONSORCIO INTEGRAL - SAN RAFAEL

NIT. 901.516.201-5

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

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

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: DICIEMBRE De 2024
Anexo No. 1

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

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

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

				REPORTE DE DIAS																			DEDUCCIONES DEL EMPLEADO						
Nº	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	DIAS TRAB SIN ALIAS	DIAS AUX INCAP 100	DIAS AUX INCAP 66%	DIAS AUX MAT.	DIAS AUX PAT.	DIAS LIC. MAT.	DIAS LIC. NOREM 100%	DIAS LIC. LUTO	DIAS LIC. NO REM	DIAS SANCION AUX. INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP 100% CENSURE	VALOR AUX INCAP RIESGO LABORARIT	VALOR LIC REM / CAL 100%	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIO N SALARIAL	VIATICOS	RELIQUIDACION PRIMA DE SERVICIOS	APORTE SALUD	APORTE A.F.P.	FSP	RETENCION	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
		Total 09_Enf_5Sur_Dic2024_Auxiliares		**603**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**610**	**$26.460.000**	**$26.097.806**	**$0**	**$0**	**$0**	**$385.150**	**$0**	**$2.716.200**	**$3.290.297**	**$0**	**$0**	**$778.368**	**$1.434.827**	**$1.434.822**	**$0**	**$0**	**$263.406**	**$3.233.060**	**$36.997.799**
340	1.053.474.180	ALARCON CEPEDA JAVIER ERNES	ENFERMERA PROFE	39	8	8	8	8	8	8	8	8	0	9	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$86.969	$167.429	$167.429	$0	$0	$0	$334.858	$3.957.751
341	1.053.282.483	GUSHES OBANDO JENNIFER	ENFERMERA PROFE	26	2	8	0	0	9	9	8	0	0	0	39	$3.143.048	$2.053.511	$167.724	$0	$9	$9	$8	$9	$1.285.291	$0	$0	$19.041	$173.934	$173.934	$0	$6	$9	$347.885	$4.660.096
342	1.005.657.540	FANCIÑO BENAVIDES JERIZZA JUL	ENFERMERA PROFE	27	2	1	0	0	9	8	8	9	0	9	39	$3.143.048	$2.626.745	$1.09.905	$0	$8	$9	$0	$0	$894.492	$0	$8	$74.653	$191.496	$191.486	$0	$6	$8	$382.606	$4.745.448
343	1.087.367.436	FLOREZ ROJAS MARIA CAMILA	ENFERMERA PROFE	30	9	0	9	9	9	9	0	9	0	8	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.145.193	$0	$0	$95.431	$171.529	$171.529	$0	$6	$8	$343.058	$4.949.565
344	1.010.144.042	GOMEZ CARRILLO DAYANA MARI	ENFERMERA PROFE	30	8	8	8	8	8	R	9	0	8	8	39	$3.456.007	$5.456.897	$8	$9	$0	$9	$R	$0	$1.220.121	$9	$9	$101.677	$187.845	$187.845	$8	$0	$6	$374.699	$4.403.715
345	1.057.606.893	RIVEROS AVILA ANGIE NATALIA	ENFERMERA PROFE	38	9	9	8	8	0	0	9	9	9	9	30	$3.143.048	$3.143.848	$0	$0	$8	$8	$0	$8	$994.963	$0	$0	$82.914	$165.516	$165.516	$0	$0	$0	$331.032	$3.868.763
346	1.092.721.456	SANCHEZ FORTES OSCAR ALBER	ENFERMERA PROFE	39	8	8	0	9	9	0	8	0	8	8	30	$5.143.048	$3.143.648	$0	$0	$8	$8	$0	$8	$998.751	$0	$8	575.720	$162.672	$162.672	$8	$0	$9	$524.144	$5.603.384
347	1.057.606.479	SERRANO ROJAS FAGIAN LEONAR	ENFERMERA PROFE	39	8	9	8	8	8	8	8	8	9	9	30	$3.143.048	$3.143.048	$8	$0	$0	$8	$0	$0	$632.224	$0	$0	$49.352	$159.011	$159.011	$0	$0	$0	$318.022	$3.726.982
348	1.057.348.354	SERRANO VALENZUELA OSCAR FE	ENFERMERA PROFE	39	9	8	9	0	9	9	8	8	0	0	30	$3.143.048	$3.143.948	$8	$0	$0	$8	$0	$0	$1.372.882	$0	$8	$114.391	$188.639	$188.936	$0	$0	$8	$381.280	$4.268.871
349	4.182.795	SIERRA CAMARGO JULIAN DAVID	ENFERMERA PROFE	30	9	9	8	8	8	9	8	0	9	8	38	$5.456.007	$3.456.887	$0	$0	$0	$0	$0	$8	$1.256.835	$0	$8	$104.745	$188.518	$188.518	$8	$0	$18.200	$385.236	$4.422.451
		Total 09_Enf_3Sur_Dic2024_Jefes		**285**	**6**	**1**	**0**	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**300**	**$32.056.398**	**$31.532.858**	**$378.229**	**$0**	**$0**	**$ 5**	**$0**	**$10.873.093**	**$0**	**$0**	**$0**	**$908.091**	**$1.717.181**	**$1.717.181**	**$0**	**$0**	**$16.200**	**$3.452.562**	**$40.327.860**
350	1.882.710.154	AVILA VALIENTE MARIBEL	AUXILIAR DE ENFER	25	2	3	0	0	0	8	0	8	0	8	30	$1.556.529	$1.267.186	$88.129	$0	$0	$8	$0	$135.000	$497.413	$0	$0	$41.451	$82.158	$82.158	$0	$0	$8	$164.316	$2.029.976
351	1.848.051.601	CARDENAS PATIÑO KAREN YISEL	AUXILIAR DE ENFER	30	9	9	0	9	9	9	9	9	9	8	30	$1.556.529	$1.556.529	$0	$9	$0	$0	$0	$85	$162.000	$419.679	$10	$0	$34.740	$78.956	$78.936	$6	$6	$9	$157.872	$2.612.276
352	1.092.328.745	GONZALEZ RATIVA SHARID ALEJA	AUXILIAR DE ENFER	39	9	9	0	9	9	9	0	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.600	$558.967	$9	$0	$46.583	$84.921	$84.921	$0	$6	$0	$169.842	$2.154.667
353	33.379.409	JIMENEZ AVILA HELEN NATALIE	AUXILIAR DE ENFER	30	8	8	8	9	8	9	8	0	0	0	30	$1.556.529	$1.556.529	$8	$0	$8	$8	$9	$182.999	$429.354	$0	$0	$35.526	$79.315	$79.315	$8	$0	$16.706	$177.530	$7.003.887
354	1.049.490.052	LEGUIZAMON LOPEZ ANDY AARIA	AUXILIAR DE ENFER	30	0	0	R	R	R	9	9	9	9	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$590.204	$0	$0	$49.185	$88.232	$88.232	$0	$0	$348.780	$521.230	$1.848.502
355	1.053.558.807	LEON IBAÑEZ NIRY LIZETH	AUXILIAR DE ENFER	30	0	9	9	9	0	9	0	9	9	9	36	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.999	$558.907	$8	$8	$46.583	$84.921	$24.621	$8	$0	$6	$169.242	$2.154.667
356	1.053.558.483	MANCIPE PANQUIVA LAURA ALEJA	AUXILIAR DE ENFER	30	6	6	8	8	8	8	8	9	9	9	39	$1.556.529	$1.556.529	$0	$8	$0	$9	$8	$182.998	$537.879	$0	$0	$44.867	$83.786	$83.766	$0	$0	$0	$167.536	$2.133.429
357	1.092.330.292	MARTINEZ RUIZ ANGELA ANDREA	AUXILIAR DE ENFER	27	9	8	1	2	0	0	0	9	9	9	30	$1.556.529	$1.480.876	$0	$71.079	$0	$0	$0	$145.999	$499.781	$0	$8	$41.846	$84.555	$84.555	$0	$0	$8	$169.118	$2.132.298
358	1.007.430.226	OROSCO VARGAS YULI MARCELA	AUXILIAR DE ENFER	29	1	0	8	8	9	9	9	9	9	9	30	$1.556.529	$1.504.945	$49.890	$0	$0	$0	$0	$150.000	$284.250	$0	$0	$23.686	$75.651	$78.631	$0	$0	$57.066	$204.262	$1.611.611
359	1.115.759.668	PAEZ LOPEZ CAMILA ANDREA	AUXILIAR DE ENFER	39	8	9	0	0	9	0	9	9	8	0	$8	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.998	$551.861	$8	$8	$45.991	$84.367	$84.337	$0	$0	$8	$196.674	$2.147.737
360	1.007.439.472	PEÑA SAAVEDRA FARLEIDY TATIA	AUXILIAR DE ENFER	2	9	9	0	8	8	9	9	0	8	0	18	$1.556.529	$103.706	$0	$0	$0	$0	$0	88	$10.000	$0	$9	$0	$8	$25.905	$25.995	$8	$0	$0	$51.996	$996.684
361	1.007.439.472	PERA SAAVEDRA FARLEIDY TATIA	AUXILIAR DE ENFER	20	8	9	9	9	9	9	9	0	0	9	29	$3.556.529	$1.937.866	$0	$0	$8	$8	$0	$9	$188.990	$265.267	$8	$9	$117.561	$92.110	$92.119	$0	$4	$6	$184.238	$1.424.318
362	1.052.831.434	PIÑEDA ALMANZA LAURA YICED	AUXILIAR DE ENFER	39	9	9	9	9	9	9	9	9	9	9	39	$3.556.529	$1.556.529	$0	$8	$8	$0	$0	$182.999	$519.302	$0	$0	$43.030	$92.916	$42.916	$8	$0	$9	$185.832	$2.112.886
363	1.000.424.005	PINEDA JOYA FANCY JINOBA	AUXILIAR DE ENFER	30	8	R	R	9	9	9	8	9	0	8	39	$3.556.529	$1.556.529	$0	$8	$0	$0	$0	$182.998	$426.554	$8	$8	$55.526	$79.315	$78.315	$0	$0	$733.576	$892.268	$1.788.266
364	1.049.930.347	REYES DIAZ LUZ ANGELA	AUXILIAR DE ENFER	29	1	0	0	0	0	8	8	0	0	8	$0	$1.556.529	$1.504.645	$47.380	$0	$0	$0	$0	$156.000	$530.572	$0	$0	$44.714	$83.444	$95.464	$0	$0	$40.000	$217.806	$2.979.444
365	48.651.021	RINCON CADENA ASTRID JULIANA	AUXILIAR DE ENFER	30	0	9	9	0	0	0	9	9	8	8	$8	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$537.078	$0	$0	$44.807	$83.706	$83.706	$0	$0	$100.000	$267.106	$2.813.479
366	33.675.832	SOTELO CARO ADRIANA ROCIO	AUXILIAR DE ENFER	30	9	8	0	0	9	0	8	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$458.470	$0	$0	$54.873	$88.609	$88.609	$0	$0	$222.487	$399.697	$2.032.164
367	1.052.331.389	TORRES JIMENEZ EYELIN DAYANA	AUXILIAR DE ENFER	39	9	0	8	9	9	9	0	8	9	9	39	$1.556.529	$1.556.529	$0	$0	$0	$8	$0	$182.998	$547.154	$8	$0	$45.596	$84.147	$84.147	$8	$0	$279.582	$444.676	$1.666.405
		Total 10_Enf_8InecoyPartos_9Ic2024_AUX_GINEGO		**402**	**4**	**8**	**1**	**2**	**8**	**9**	**0**	**0**	**0**	**0**	**510**	**$26.027.077**	**$26.527.077**	**$152.416**	**$71.079**	**$0**	**$8**	**$0**	**$2.666.800**	**$8.963.378**	**$0**	**$0**	**$786.687**	**$1.402.518**	**$1.402.518**	**$0**	**$5**	**$1.803.121**	**$4.608.167**	**$53.856.508**
368	1.049.617.724	ACEÑO RUIZ DIANA PAOLA	AUXILIAR DE ENFER	39	0	0	8	9	0	9	0	9	9	9	39	$1.556.529	$1.556.529	$0	$0	$9	$0	$0	$182.999	$479.463	$0	$0	$39.672	$81.469	$81.469	$0	$6	$0	$162.999	$2.074.994
369	1.093.195.921	ALCORRO GUAYABAN LUISA MAR	AUXILIAR DE ENFER	30	9	9	8	0	9	9	0	9	9	0	30	$1.556.529	$1.556.529	$8	$8	$0	$0	$0	$182.896	$554.926	$0	$0	$48.366	$84.526	$84.526	$0	$6	$6	$180.652	$2.152.491
370	1.052.342.756	DIAZ CASTRO ANA MILENX	AUXILIAR DE ENFER	39	8	8	8	0	8	0	8	8	8	8	30	$1.556.529	$1.556.576	$0	$0	$0	$0	$0	$182.000	$598.895	$0	$0	$49.741	$86.137	$86.137	$0	$0	$16.200	$190.474	$2.174.691
371	33.379.127	GARCIA FONSECA SANDRA NILEN	AUXILIAR DE ENFER	$0	9	8	9	9	9	0	8	9	9	0	4	30	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$8.162.000	$526.295	$0	$0	$44.017	$83.389	$83.366	$0	$0	$0	$166.776	$2.123.973
372	1.049.620.324	GONZALEZ PULIDO LEIDY LORENA	AUXILIAR DE ENFER	30	9	0	0	R	9	8	8	9	9	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$587.421	$0	$0	$46.957	$85.758	$85.758	$0	$0	$150.826	$322.156	$2.052.766
373	48.802.529	GRANADOS AGAME LUZ MARIELA	AUXILIAR DE ENFER	30	8	9	0	0	9	9	9	0	0	0	39	$1.556.529	$1.530.576	$0	$0	$0	$0	$0	$182.000	$639.856	$8	$0	$52.505	$87.463	$87.463	$0	$0	$0	$174.926	$2.229.194
374	1.010.022.793	HERNANDEZ SALAMANCA AURA A	AUXILIAR DE ENFER	30	8	8	9	8	9	9	9	8	9	0	38	$3.556.529	$1.556.529	$9	$8	$0	$0	$0	$192.989	$497.413	$0	$8	$41.451	$82.158	$87.156	$8	$0	$6	$164.318	$2.093.877
375	1.072.751.200	JIMENEZ SALGADO INGRID GERA	AUXILIAR DE ENFER	39	0	0	9	9	8	0	8	0	0	9	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.998	$618.213	$8	$0	$51.516	$88.609	$88.688	$0	$0	$6	$173.986	$2.214.280
376	1.056.074.905	MEDINA CRUZ ANA ESPERANZA	AUXILIAR DE ENFER	30	8	9	9	0	8	8	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$142.908	$717.896	$0	$0	$59.808	$88.990	$88.990	$0	$0	$4	$161.836	$2.314.894
377	1.049.618.195	PULIDO ALONSO LIZETH FERNAN	AUXILIAR DE ENFER	39	9	9	0	0	8	9	9	8	0	$0	$1	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.998	$648.830	$0	$0	$53.886	$88.127	$88.127	$0	$0	$19.898	$195.284	$2.223.797
378	1.092.496.301	ROBLES AGUILEX ADRIANA YULI	AUXILIAR DE ENFER	30	9	9	0	8	9	9	8	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$525.668	$0	$0	$43.820	$83.295	$83.295	$0	$6	$0	$166.596	$2.121.595
379	1.049.623.535	RODRIGUEZ CORREDOR JEIDY ZU	AUXILIAR DE ENFER	28	7	9	9	8	8	9	9	0	0	0	39	$1.556.529	$1.452.788	$89.382	$8	$0	$0	$0	$151.209	$556.997	$0	$0	$46.583	$84.621	$84.621	$0	$0	$0	$169.242	$2.139.698
380	1.049.630.245	RUBIO SUAREZ LIDIA MARCELA	AUXILIAR DE ENFER	30	9	0	0	9	8	9	9	8	0	8	30	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$192.000	$486.832	$0	$0	$40.906	$81.494	$81.494	$0	$6	$25.800	$168.798	$2.056.642
381	1.052.836.142	SALAMANCA LOZANO JULIETH CA	AUXILIAR DE ENFER	38	8	0	8	8	8	9	9	0	9	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.000	$594.570	$0	$0	$49.544	$86.042	$86.042	$0	$0	$0	$172.084	$2.190.515
382	48.848.216	SUAREZ ROJAS ANA MILENA	AUXILIAR DE ENFER	39	0	8	9	9	8	0	0	R	8	R	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.998	$687.854	$8	$0	$55.663	$88.879	$86.979	$8	$8	$0	$172.858	$2.264.166
383	1.092.539.480	TARAZONA FRANCO YENNY PATR	AUXILIAR DE ENFER	39	9	9	9	9	9	9	9	0	9	0	30	$1.556.529	$1.556.529	$0	$0	$0	$8	$0	$182.998	$561.601	$8	$0	$46.801	$84.337	$84.337	$0	$6	$0	$169.674	$2.147.737
		Total 19_Enf_GinecoyPartos_6Ic2024_AUX_PARTOS		**378**	**2**	**6**	**0**	**0**	**6**	**0**	**0**	**0**	**0**	**6**	**480**	**$24.904.464**	**$24.800.496**	**$99.192**	**$0**	**$0**	**$8**	**$0**	**$2.561.200**	**$8.297.951**	**$0**	**$0**	**$799.809**	**$1.365.686**	**$1.366.686**	**$0**	**$5**	**$215.820**	**$2.944.890**	**$34.643.764**
384	23.531.271	AVALA GONZALEZ SANDRA STELL	AUXILIAR DE ENFER	30	8	0	0	0	8	0	0	8	8	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$573.209	$8	$0	$47.767	$85.100	$85.100	$0	$0	$0	$170.386	$2.199.125
385	24.143.704	CIRALLO RODRIGUEZ SANDRA CLA	AUXILIAR DE ENFER	38	9	9	0	0	8	9	9	8	0	0	30	$1.556.529	$1.556.529	$8	$8	$0	$0	$0	$182.999	$542.417	$0	$0	$45.201	$83.958	$83.858	$0	$0	$309.704	$498.080	$1.837.467
386	1.056.074.754	FIGUEN LOPEZ ANA YASMIN	AUXILIAR DE ENFER	30	0	8	8	9	9	9	8	0	0	0	39	$1.556.529	$1.556.526	$0	$8	$8	$8	$0	$182.000	$549.522	$0	$0	$45.784	$84.242	$84.242	$0	$0	$8	$186.484	$2.145.361
387	33.379.192	GONZALEZ URASUS NYDIA ROCIO	AUXILIAR DE ENFER	38	9	0	8	9	9	9	0	8	9	9	39	$3.554.529	$1.568.526	$9	$9	$4	$9	$0	$182.000	$560.734	$8	$8	$46.979	$84.611	$84.611	$0	$6	$19.690	$188.922	$2.149.619
388	52.481.381	HERRERA CAMARGO OLGA PATRI	AUXILIAR DE ENFER	30	8	0	8	R	R	R	0	9	9	0	36	$1.556.529	$1.590.529	$0	$0	$0	$0	$0	$182.000	$673.209	$0	$0	$47.767	$85.186	$85.180	$0	$0	$30.700	$201.896	$2.139.425
389	40.041.947	LINARES JUNCO ARABELLA	AUXILIAR DE ENFER	36	9	8	9	0	0	0	0	8	0	8	30	$1.556.529	$1.556.528	$0	$0	$0	$8	$0	$182.000	$808.031	$0	$8	$60.505	$86.502	$86.562	$8	$0	$0	$173.984	$2.292.059
390	40.048.093	MALAGON POVEDA ADREA DE D	AUXILIAR DE ENFER	38	9	9	8	0	0	9	9	9	9	8	38	$1.556.529	$1.556.529	$0	$8	$0	$0	$0	$182.000	$551.891	$8	$0	$45.991	$84.337	$84.337	$0	$0	$19.911	$197.885	$2.126.226
391	1.049.606.637	MOLINA RODRIGUEZ SANDRA LIL	AUXILIAR DE ENFER	30	9	9	8	0	8	8	8	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$551.891	$0	$0	$45.991	$84.337	$84.337	$0	$0	$0	$196.674	$2.147.737
392	1.007.342.699	PULIDO ULLOA NIDIA YOHANA	AUXILIAR DE ENFER	30	8	0	9	8	9	9	9	0	0	0	59	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.906	$575.977	$0	$0	$47.965	$85.264	$85.244	$0	$8	$496.376	$668.944	$1.875.127
393	1.048.600.121	ROJAS CIRONAQUO LUZ MARINA	AUXILIAR DE ENFER	30	0	0	8	9	9	8	R	0	0	0	38	$1.554.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$47.965	$85.264	$85.284	$0	$0	$0	$179.569	$2.171.593
394	1.049.654.136	SEPULVEDA ARELLA ANGIE CARO	AUXILIAR DE ENFER	29	1	9	8	9	9	9	0	8	9	9	38	$1.554.529	$1.504.945	$46.698	$0	$0	$8	$0	$158.998	$374.244	$0	$0	$31.187	$77.231	$77.231	$0	$0	$567.855	$742.117	$1.375.255
395	1.049.654.615	VARGAS AVILA YULY ANDREA	AUXILIAR DE ENFER	38	R	0	0	R	0	8	8	R	8	R	38	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.000	$568.315	$0	$0	$48.990	$85.474	$85.474	$0	$0	$6	$178.948	$2.170.256
		Total 18_Enf_GinecoyPartos_2Ic2024_AUX_URG_BIENECO		**359**	**1**	**8**	**0**	**8**	**0**	**0**	**0**	**0**	**5**	**0**	**360**	**$18.626.464**	**$18.626.464**	**$46.698**	**$0**	**$0**	**$0**	**$0**	**$1.929.600**	**$6.817.817**	**$0**	**$0**	**$681.489**	**$1.011.840**	**$1.011.840**	**$0**	**$6**	**$1.465.606**	**$3.477.186**	**$24.305.660**
396	37.647.148	ROMERO SIERRA YOJANA FERSHI	COORDINADOR DE I	38	0	0	0	0	8	0	9	0	0	0	30	$3.926.334	$3.829.354	$9	$0	$0	$0	$0	$0	$827.758	$0	$0	$66.978	$176.163	$176.163	$0	$0	$8	$8356.326	$4.196.737
397	1.193.694.818	ALTAMAR OROZCO EDITH MARIA	ENFERMERA PROFE	28	0	2	8	0	0	0	8	8	8	8	30	$3.143.048	$2.853.511	$0	$8	$0	$8	$0	$8	$851.358	$0	$0	$70.948	$159.776	$158.778	$0	$0	$0	$319.552	$5.733.104
398	40.030.875	AVILA AMAYA CLAUDIA LUCIX	ENFERMERA PROFE	30	8	0	0	9	9	0	9	9	0	0	30	$3.143.048	$3.143.048	$0	$8	$0	$8	$0	$0	$999.629	$0	$0	$80.302	$165.767	$165.767	$0	$0	$455.229	$786.642	$3.439.354
399	33.376.115	CHAMOCHA PINTO CRISTINA	ENFERMERA PROFE	30	0	0	0	0	8	8	8	R	9	9	38	$3.456.007	$3.456.997	$0	$0	$0	$0	$0	$0	$1.414.709	$0	$8	$117.892	$194.629	$194.629	$8	$0	$17.725	$407.583	$4.581.225
400	1.121.564.154	GIRALDO HERNANDEZ LEIDY KAT	ENFERMERA PROFE	30	9	9	9	9	9	9	8	0	8	8	38	$3.143.048	$3.143.049	$8	$8	$8	$0	$8	$8	$901.235	$0	$0	$75.103	$161.771	$161.771	$0	$0	$0	$323.542	$3.795.844
401	1.052.155.787	SUAREZ CABALLERO MARIA JOSE	ENFERMERA PROFE	28	2	0	0	9	9	8	0	0	0	9	38	$3.143.048	$2.803.511	$168.203	$0	$0	$0	$0	$0	$1.195.725	$0	$0	$99.644	$173.551	$173.551	$0	$0	$8	$347.102	$4.002.870
402	37.334.446	URIBE MORENO JANA RAUSSETT	ENFERMERA PROFE	18	9	8	9	9	9	9	9	0	9	0	18	$3.143.048	$1.970.292	$0	$0	$0	$0	$0	$0	$535.685	$0	$0	$44.648	$88.479	$84.479	$0	$0	$0	$176.958	$2.079.958
		Total 19_Enf_GinecoyPaPos_6Ic2024_JEFE_GINEGS		**152**	**2**	**2**	**0**	**6**	**0**	**5**	**6**	**8**	**0**	**168**	**$22.797.581**	**$20.911.751**	**$168.295**	**$0**	**$6**	**$0**	**$0**	**$5.726.985**	**$0**	**$0**	**$660.606**	**$1.122.276**	**$1.122.276**	**$0**	**$0**	**$472.953**	**$2.717.505**	**$25.967.875**
403	1.098.750.709	BASTO BARAJAS ANGIE STEFANY	ENFERMERA PROFE	30	0	0	R	R	0	0	R	0	R	8	30	$3.143.040	$3.143.848	$0	$R	$0	$0	$0	$0	$1.271.351	$0	$0	$101.308	$170.776	$178.776	$0	$0	$21.508	$370.052	$4.158.718
404	1.125.401.855	LAVAO JIMENEZ JOAN CAMILO	ENFERMERA PROFE	30	9	0	0	0	0	0	0	0	0	0	36	$3.143.040	$3.143.040	$0	$0	$0	$0	$0	$0	$1.270.291	$0	$6	$100.441	$173.934	$173.934	$0	$0	$6	$347.880	$4.108.612
405	1.049.651.638	QUINTANILLA PINTO CAROL	TECNICO ENFERMERIA	30	0	0	R	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.059.073	$0	$8	$88.256	$166.085	$166.085	$0	$0	$0	$330.170	$3.854.265

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIL E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.231-0
PERIODO DICIEMBRE 01 2024
Anexo No. 1

No	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													DEDUCCIONES DEL EMPLEADO							
				DIAS TRAB EN EL MES	DIAS AUX INCAP MAT	DIAS INCAP ENF GRAL	DIAS AUX INCAP ARL	DIAS VAC DISF	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORAL	VALOR LIC REM CAL DOM	VALOR VAC LIQUID	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIO N SALARIAL	VACACIONES	RELIQUIDACION PRIMA DE VACACIONES	APORTE SALUD	APORTE A.F.P	FSP	RETENCION	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
406	1.007.455.398	MENDIETA SANARRIA LAURA DAN	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.946	$3.143.946	$0	$0	$0	$0	$0	$0	$999.929	$0	$0	$83.662	$185.797	$185.797	$0	$0	$0	$331.414	$3.894.562
		Total 10_Enf_GinecoyPartos_Dic2024_JEFE_PARTOS		120	0	0	0	0	0	0	0	0	0	120	$12.572.192	$12.572.192	$0	$0	$0	$0	$0	$0	$4.540.538	$0	$0	$376.982	$694.502	$694.502	$0	$0	$21.600	$1.390.604	$16.100.389
407	1.949.951.854	BERNAL RUIZ CAMILA ANDREA	ENFERMERA PROFE	26	2	9	5	6	0	0	9	9	9	6	36	$3.143.946	$2.833.511	$193.583	$0	$0	$0	$0	$0	$1.238.771	$0	$0	$183.231	$175.223	$175.223	$0	$0	$0	$350.446	$4.116.638
408	1.065.947.107	GONJE ARRIETA CANDELARIA	ENFERMERA PROFE	28	2	8	9	6	0	0	9	9	8	0	36	$3.143.946	$2.833.511	$166.632	$0	$0	$0	$0	$0	$0	$0	$0	$78.925	$192.648	$192.440	$0	$0	$0	$325.292	$3.704.279
409	1.049.856.936	GALVIS OLNTERO BRYTIN TATIA	ENFERMERA PROFE	36	0	0	9	0	0	0	0	0	0	6	36	$3.143.946	$3.143.946	$0	$0	$0	$0	$0	$0	$1.534.927	$0	$0	$127.669	$197.167	$197.197	$0	$0	$0	$324.014	$4.401.947
410	1.049.855.132	OCHOA ROJR GUEZ LAURA NELE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	6	0	6	36	$3.143.946	$3.143.946	$0	$0	$0	$0	$0	$0	$1.470.890	$0	$0	$123.339	$184.921	$184.921	$0	$0	$0	$369.842	$4.370.502
		Total 10_Enf_GinecoyPartos_Dic2024_JEFE_URG_GINECO		116	4	0	0	0	0	0	0	9	0	0	120	$12.572.192	$12.195.119	$376.585	$0	$0	$0	$0	$0	$5.576.483	$0	$0	$421.372	$709.947	$709.947	$0	$0	$0	$1.410.884	$16.720.666
411	23.484.112	ARGUELLO ARGUELLO MARIX CLA	AUXILIAR DE ENFER	39	0	0	0	9	0	6	6	9	9	9	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.009	$0	$0	$29.689	$74.473	$70.473	$0	$0	$305.199	$548.145	$1.555.287
412	24.227.125	HERNANDEZ BLANCA MIRYAN	AUXILIAR DE ENFEA	29	2	6	6	0	8	9	0	0	0	30	$1.556.529	$1.452.780	$89.667	$0	$0	$0	$0	$0	$151.206	$0	$0	$24.689	$76.473	$76.473	$0	$0	$16.689	$171.949	$1.903.583
413	40.940.128	MAYORA HERMAZA ALEXANDRA	AUXILIAR DE ENFER	36	6	9	0	6	6	9	9	9	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.086	$0	$0	$29.808	$76.473	$79.473	$0	$0	$289.616	$418.905	$1.994.497
414	23.778.429	PEREZ ACEVEDO ANGELA YASMIN	AUXILIAR DE ENFER	30	9	0	0	0	0	0	0	0	6	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$22.634	$75.525	$75.525	$0	$0	$623.709	$274.759	$1.393.812
415	1.049.621.756	RATIVA BERNAL MARIA LUISA	AUXILIAR DE ENFER	30	8	9	9	9	9	6	9	6	6	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.009	$831.606	$0	$0	$22.634	$75.525	$75.525	$0	$0	$389.575	$469.925	$1.417.146
416	24.792.656	RIAÑO GONZALEZ YENNYFER JUL	AUXILIAR DE ENFER	26	2	0	0	0	0	2	9	6	6	36	$1.556.529	$1.349.992	$90.697	$0	$193.769	$0	$0	$0	$140.468	$189.480	$0	$0	$15.761	$76.349	$70.346	$0	$0	$0	$149.097	$1.744.417
417	1.057.434.037	YERGARA DAZA BEISY LIVIANA	AUXILIAR DE ENFER	36	9	6	9	9	0	9	9	9	6	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.089	$331.968	$0	$0	$27.034	$75.525	$75.525	$0	$0	$0	$151.059	$1.929.721
		Total 11_Enf_programa_IAMII_Dic2024_AUXILIARES		204	4	6	0	0	0	2	0	6	0	6	210	$19.895.703	$19.364.387	$173.333	$0	$103.709	$0	$0	$0	$1.101.808	$2.260.200	$0	$0	$187.857	$526.340	$526.340	$0	$0	$1.519.502	$2.866.182	$17.734.833
418	1.007.569.148	CAUSNA AREVALO GINA ALEXAND	ENFERMERA PROFE	39	9	9	0	9	0	9	9	9	6	9	30	$3.143.946	$3.143.946	$0	$0	$0	$0	$0	$0	$0	$0	$0	$573.649	$148.688	$148.080	$0	$0	$0	$0	$297.300	$3.497.495
419	1.049.928.037	PEREZ RAIHAN GABRIELA ROCIO	ENFERMERA PROFE	27	2	1	0	9	0	0	0	8	0	39	$3.456.007	$3.119.409	$191.040	$0	$0	$0	$0	$0	$0	$531.991	$0	$0	$57.001	$193.494	$193.494	$0	$0	$0	$324.988	$3.730.000
		Total 11_Enf_programa_IAMII_Dic2024_Jefe		57	2	1	0	0	0	0	0	0	0	60	$6.599.953	$6.263.454	$191.040	$0	$0	$0	$0	$0	$0	$531.991	$0	$0	$1.206.045	$0	$0	$0	$0	$0	$624.328	$7.227.988
420	1.049.628.432	AGUILAR AGUILAR LAURA LOREN	AUXILIAR DE ENFER	30	0	0	9	0	6	6	0	0	9	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$491.083	$0	$0	$38.468	$88.736	$80.736	$0	$0	$0	$161.472	$2.957.430
421	1.049.646.371	BARRAGAN BARRAGAN YUDY MA	AUXILIAR DE ENFER	36	0	0	9	0	0	6	6	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$473.729	$0	$0	$36.477	$81.216	$81.216	$0	$0	$0	$162.428	$2.068.312
422	40.448.083	BARRERA RODRIGUEZ JOHANNA	AUXILIAR DE ENFER	39	8	8	6	6	9	6	9	8	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$473.729	$0	$0	$36.477	$81.216	$81.216	$0	$0	$549.800	$711.429	$1.529.312
423	33.398.176	BAUTISTA NIÑO JURLEY DE LOUR	AUXILIAR DE ENFER	36	0	6	0	0	9	0	6	9	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.900	$473.729	$0	$0	$39.477	$81.216	$81.219	$0	$0	$18.068	$181.428	$2.650.312
424	33.389.569	BELLON ROBLES JULLY MILENA	AUXILIAR DE ENFER	30	8	0	0	9	0	0	0	9	6	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$167.888	$511.624	$0	$0	$42.635	$82.726	$82.728	$0	$0	$21.588	$186.952	$2.695.936
425	1.052.393.795	BEHAR DUE2 BETANCUR CARLOS	AUXILIAR DE ENFER	36	6	0	6	9	0	6	9	0	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.080	$473.726	$0	$0	$38.472	$81.216	$81.219	$0	$0	$0	$162.426	$2.088.312
426	74.045.699	HONILLA TORRES JENNY ALEXAN	AUXILIAR DE ENFER	25	2	3	6	9	9	9	6	6	6	39	$1.556.529	$1.297.108	$89.702	$0	$0	$0	$0	$0	$135.686	$436.929	$0	$0	$36.318	$78.494	$78.494	$0	$0	$0	$156.988	$1.689.135
427	1.118.565.532	CABALLERO CA DERON JUAN OR	AUXILIAR DE ENFER	30	9	6	9	6	6	6	0	6	6	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.998	$505.183	$0	$0	$47.175	$84.995	$94.995	$0	$0	$0	$189.819	$2.191.097
428	1.054.800.338	CASALLA BERNAL JENNY ROCIO	XUAILIAR DE ENFER	39	0	9	0	0	9	0	6	6	9	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$473.729	$0	$0	$39.477	$81.218	$81.219	$0	$0	$0	$162.429	$2.069.312
429	33.378.440	COMINTA CASTILLO LUZ MARIT A	AUXILIAR DE ENFER	30	0	0	9	4	9	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.809	$495.291	$0	$0	$48.247	$81.588	$81.588	$0	$0	$0	$163.176	$2.078.819
430	40.044.182	CORREDOR PUYA MARTHA YANNE	AUXILIAR DE ENFER	30	0	9	6	9	0	9	9	6	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$142.000	$473.729	$0	$0	$36.477	$81.218	$81.216	$0	$0	$0	$162.429	$2.069.312
431	1.054.691.129	CUCAITA GALINDO ANGELX YANE	AUXILIAR DE ENFER	30	6	6	9	0	6	0	9	0	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$142.000	$471.368	$0	$0	$39.280	$81.115	$81.115	$0	$0	$0	$162.230	$2.069.837
432	1.036.592.957	GARCIA ROJAS YEFERSON FABIA	AUXILIAR DE ENFER	39	0	0	0	9	0	6	0	9	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.888	$497.409	$0	$0	$37.781	$88.358	$80.358	$0	$0	$0	$160.718	$2.047.929
433	1.057.547.580	GUIO CUJEROS JHONATAN SEBA	AUXILIAR DE ENFER	30	6	0	6	6	9	6	9	0	6	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$142.988	$495.589	$0	$0	$48.464	$81.984	$81.984	$0	$0	$0	$163.309	$2.091.104
434	40.021.121	HERNANDEZ CORONADO MARIA E	AUXILIAR DE ENFER	38	9	0	6	6	6	6	0	0	6	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.900	$284.238	$0	$0	$23.696	$73.431	$73.631	$0	$0	$32.700	$179.982	$1.846.489
435	1.054.765.503	LEON PULIDO ANA VIVIANA	AUXILIAR DE ENFER	36	0	9	0	6	0	6	0	9	6	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$464.252	$0	$0	$39.499	$86.931	$86.931	$0	$0	$19.009	$189.967	$2.040.967
436	40.442.401	LOPEZ VARGAS YEIDI MILENA	AUXILIAR DE ENFER	38	6	9	0	6	6	9	6	9	6	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.068	$412.142	$0	$0	$34.345	$78.747	$79.747	$0	$0	$0	$157.494	$2.067.522
437	1.057.465.444	MOLINA BORDA MERCEDES	AUXILIAR DE ENFER	30	0	9	6	6	6	0	6	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.968	$294.239	$0	$0	$23.886	$73.631	$73.931	$0	$0	$0	$147.292	$1.979.199
438	33.378.623	MORCY CXNELO YENY JOHANN	AUXILIAR DE ENFER	30	0	0	9	0	0	6	0	0	6	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$102.000	$508.250	$0	$0	$42.439	$87.931	$82.931	$0	$0	$0	$195.297	$2.194.901
439	1.015.407.125	MORENO SALGARO GENIFER	AUXILIAR DE ENFER	30	0	9	9	6	6	6	6	0	9	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.000	$294.239	$0	$0	$23.899	$73.631	$73.931	$0	$0	$0	$147.762	$1.979.199
440	37.123.744	NIÑO CARO ANGELA SAREY	AUXILIAR DE ENFER	36	0	0	0	0	0	0	6	9	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$440.565	$0	$0	$50.714	$78.984	$78.984	$0	$0	$0	$158.706	$2.830.040
441	1.051.592.243	ORTIZ RUIZ MARIX VICTORIA	AUXILIAR DE ENFER	30	0	8	8	0	8	0	0	0	0	38	$1.556.529	$1.556.529	$9	$0	$0	$0	$0	$0	$182.889	$450.040	$0	$0	$37.563	$88.263	$80.263	$0	$9	$0	$196.526	$2.945.049
442	79.434.913	PAEZ NIEVES JAIRO EDIKSON	AUXILIAR DE ENFER	39	0	0	0	9	0	0	0	0	0	39	$1.556.529	$1.556.526	$9	$0	$0	$0	$0	$0	$167.888	$513.993	$0	$0	$42.833	$92.921	$92.921	$0	$9	$0	$195.842	$2.196.713
443	1.049.638.555	PEDRAZA CALDERON ADRIANA C	AUXILIAR DE ENFER	39	0	0	0	9	0	0	0	0	9	39	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$192.008	$516.730	$0	$0	$43.229	$93.916	$83.919	$0	$9	$840.808	$806.826	$1.474.497
444	74.851.156	RAMIREZ SILVA RONALB FERNAN	AUXILIAR DE ENFER	36	0	0	0	6	6	0	6	9	9	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.009	$473.726	$0	$0	$39.472	$81.216	$81.219	$0	$0	$0	$162.428	$2.069.312
445	1.007.394.474	REGONDO MAZO BAMARIS ANDRE	AUXILIAR DE ENFER	30	0	0	6	6	6	6	6	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.000	$419.970	$0	$0	$84.740	$78.906	$74.936	$0	$0	$0	$157.972	$2.612.279
446	1.049.926.361	RIOS ROPERO MONICA LILIANA	AUXILIAR BE ENFER	30	6	6	6	0	6	9	6	6	6	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$197.000	$426.364	$0	$0	$85.529	$79.315	$79.315	$0	$0	$0	$158.930	$2.021.782
447	1.056.739.554	RIVERA SUAREZ LUZ AMANDA	AUXILIAR BE ENFER	30	0	6	6	6	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.880	$438.187	$0	$0	$39.519	$79.780	$79.789	$0	$0	$9	$159.578	$2.033.504
448	1.049.640.360	RODRIGUEZ MARTINEZ BEILY ZAI	AUXILIAR DE ENFER	30	0	6	0	0	0	6	0	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$102.000	$416.676	$0	$0	$34.746	$79.639	$79.939	$0	$0	$0	$159.577	$2.812.278
449	1.004.646.960	RODRIGUEZ PRIETO OSCAR DAVI	XUXILIAR DE ENFER	39	9	9	9	9	6	9	0	9	9	36	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$182.800	$435.829	$0	$0	$36.316	$79.894	$79.894	$0	$0	$9	$159.389	$2.031.298
450	1.049.912.296	RUIZ PARRA LEIDY JOHANA	AUXILIAR DE ENFER	30	0	0	0	0	9	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$473.726	$0	$0	$38.477	$81.219	$81.219	$0	$0	$0	$162.420	$2.069.312
451	1.046.650.451	SANTANA AVENAÑO MARIA ALE	AUXILIAR DE ENFEA	39	6	6	9	9	9	0	0	0	0	39	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$182.000	$357.863	$0	$0	$26.985	$70.566	$70.566	$0	$0	$339.807	$483.043	$1.022.054
452	1.052.397.424	SIERX CUERVO LINA MARIA	AUXILIAR BE ENFER	30	9	6	0	6	0	0	0	0	6	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$213.177	$0	$0	$12.785	$76.789	$70.789	$0	$0	$0	$141.570	$1.997.995
		Total 12_Enf_SalaCA_Dic2024_4auxiliares		886	2	9	0	0	0	0	0	0	4	900	$51.385.457	$51.106.036	$89.707	$0	$0	$0	$0	$0	$6.318.000	$14.624.446	$0	$0	$1.350.306	$2.835.593	$2.835.593	$0	$0	$1.812.007	$8.993.193	$88.500.828
453	1.049.642.116	GAMA HERNANDEZ LINA MARCEL	COORDINADOR BE E	30	6	6	6	9	6	6	6	0	0	36	$3.628.334	$3.628.334	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$490.658	$9	$8	$41.382	$184.819	$194.019	$0	$0	$9	$829.936	$3.834.533
454	1.053.611.230	CARRANZA FONSECA JHONATHAN	ENFERMERA PROFE	30	0	0	9	0	0	9	8	0	6	30	$3.143.946	$3.143.946	$0	$0	$0	$0	$0	$0	$0	$1.190.942	$0	$0	$99.245	$173.386	$173.389	$0	$0	$9	$349.726	$4.699.516
455	1.049.925.475	CUERVO ACOSTA OMAR ALEJAND	ENFERMERA PROFE	30	6	6	9	0	6	6	6	9	9	36	$3.143.946	$3.143.840	$0	$0	$0	$0	$0	$0	$0	$1.847.872	$0	$0	$88.889	$197.429	$182.429	$0	$0	$0	$334.858	$34.37.751
456	33.378.290	FUQUENE ARIAS DEICY JOHANNA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.946	$3.143.946	$0	$0	$0	$0	$0	$0	$0	$856.568	$0	$0	$79.719	$163.985	$163.985	$0	$0	$0	$327.978	$3.651.373
457	1.048.653.502	MARTINEZ BORDA ALIN GINA MCI	ENFERMERA PROFE	36	6	9	6	9	6	6	9	9	6	36	$3.143.946	$3.143.946	$0	$0	$0	$0	$0	$0	$0	$1.979.282	$0	$0	$99.858	$168.950	$168.950	$0	$0	$0	$387.700	$3.973.400
458	1.006.797.095	MATIZ BENITEZ JESUS M SHELI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	30	$3.143.946	$3.143.946	$9	$0	$0	$0	$0	$0	$0	$1.973.410	$0	$0	$99.452	$169.659	$168.959	$0	$0	$0	$337.319	$3.948.661
459	70.189.556	QUIDA ZAN RUBIANO CARLOS AND	ENFEAMERA PROFE	30	0	6	6	6	6	0	6	9	9	30	$3.143.946	$3.143.946	$0	$0	$0	$0	$0	$0	$0	$998.029	$0	$0	$93.362	$165.787	$195.787	$0	$0	$1.299.400	$1.817.814	$2.808.102
460	1.121.880.819	REY GARAY OMAR CUIVERIO	ENFERMERA PROFE	30	0	0	0	0	0	9	0	0	6	36	$3.143.946	$3.143.946	$0	$0	$0	$0	$0	$0	$0	$1.114.415	$0	$0	$92.868	$170.299	$179.299	$0	$0	$0	$340.566	$4.009.733
461	1.053.615.565	RONDON CAMACHO JUAN ANGELES	ENFERMERA PROFE	30	0	6	6	6	6	0	6	6	0	36	$3.143.946	$3.143.946	$0	$0	$0	$0	$0	$0	$0	$823.100	$0	$0	$76.975	$197.049	$197.049	$0	$0	$0	$325.297	$3.817.781
462	1.051.477.372	ROSAS RODRIGUEZ ERIKA GISE	ENFERMERA PROFE	30	0	9	9	9	0	9	0	6	0	39	$3.143.946	$3.143.946	$0	$0	$0	$0	$0	$0	$0	$1.143.113	$0	$0	$95.249	$171.440	$171.440	$0	$0	$0	$342.882	$4.838.528
463	1.032.423.923	TORRES VILLAMIL SAHIA XLEJAND	ENFERMERA PROFE	30	0	0	9	6	0	0	0	0	6	30	$3.143.946	$3.143.946	$0	$0	$0	$0	$0	$0	$0	$856.580	$0	$0	$76.715	$163.985	$193.985	$0	$0	$16.668	$343.979	$3.935.373
		Total 12_Enf_SaudCX_Dic2024_Jefes		330	9	9	0	0	0	6	0	9	0	6	330	$35.056.814	$35.056.814	$0	$0	$0	$0	$0	$0	$10.976.298	$0	$0	$914.607	$1.841.285	$1.841.285	$0	$0	$1.302.400	$4.984.370	$41.961.750
464	40.035.417	CHAPARRO SALAZAR MARIA ESTE	AUXILIAR ADMINIST	30	0	0	0	9	0	0	0	0	0	30	$1.467.826	$1.467.826	$0	$0	$0	$0	$0	$0	$162.000	$522.674	$0	$0	$43.556	$79.629	$78.929	$0	$0	$237.255	$396.495	$1.299.561
465	46.384.553	CARDOZO PULIDO NORA BERNAR	AUXILIAR DE ENFER	38	6	6	0	9	6	6	6	9	9	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$554.296	$0	$0	$46.189	$84.432	$84.432	$0	$0	$0	$168.864	$2.150.113
466	33.466.160	CASTRO PINILLA ROSA XIMENA	AUXILIAR DE ENFER	36	6	4	9	0	6	6	0	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.808	$542.417	$0	$0	$45.281	$83.958	$83.958	$0	$0	$402.316	$576.232	$1.735.915
467	46.653.034	CEPEDA TARAZONA SUB AMARIN	AUXILIAR DE ENFER	30	0	9	9	6	6	6	6	6	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.000	$549.522	$0	$0	$45.794	$84.242	$84.242	$0	$0	$0	$148.484	$2.145.361
468	74.234.525	CUCAITA PARRA ROSA MARIA	AUXILIAR DE ENFER	30	0	9	0	6	6	0	6	6	0	39	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$107.000	$546.828	$0	$0	$40.394	$84.526	$84.526	$0	$0	$367.226	$726.761	$1.965.202
469	1.052.394.141	ESPINOSA GALEON ERIKA KATHE	AUXILIAR DE ENFER	30	0	0	9	9	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$548.522	$0	$0	$45.704	$84.242	$84.242	$0	$0	$417.645	$808.029	$1.727.810
470	1.049.624.156	GARCIA RODRIGUEZ SANDRA LUZ	AUXILIAR DE ENFER	30	0	0	9	6	0	0	0	0	6	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$549.522	$0	$0	$45.704	$84.242	$84.242	$0	$0	$0	$108.484	$2.145.364
471	[illegible]	[illegible]	[illegible]	0	0	30	9	0	0	0	0	0	0	39	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$124.522	$0

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.826.201-5

EMPRESA USUARIA: **E.S.E HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA**
NIT EMPRESA USU: **891.800.231-0**
PERIODO: **DICIEMBRE 05 2024**
Anexo No. 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS												DEDUCCIONES DEL EMPLEADO								
				DIAS TRABAJADOS	DIAS AUX. INCAP. ENF.	DIAS INCAP. ENF. GRAL	DIAS AUX. LIC. MAT.	DIAS LIC. MAT.	DIAS LIC. REM. CALAMIDAD	DIAS LIC. LUTO	DIAS LIC. NO REMU	DIAS SANCION AUS. INJUST.	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP. ENF. GRAL ORIGINAL	VALOR AUX INCAP. ENFERM GENERAL 66	VALOR LIC. REM. CALAMIDAD	VALOR LIC. LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	RELIQUIDACION PRIMA DE SERVICIOS	APORTE SALUD	APORTE A.F.P.	FSP	RETENCION	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
472	40 042 371	PAIPILLO NAJAR MARLEN	AUXILIAR DE ENFER	38	8	8	9	0	0	8	8	8	8	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.890	$556.828	$8	$0	$48.386	$84.528	$84.528	$0	$0	$438.785	$589.917	$1.721.720
473	1.049.449.399	PEREZ CHINOME ERIKA ALEJAND	AUXILIAR DE ENFER	38	6	8	8	8	8	8	8	6	6	8	36	$1.556.529	$1.554.529	$8	$0	$8	$0	$0	$182.000	$551.881	$9	$8	$45.991	$84.337	$84.337	$0	$8	$0	$196.874	$2.147.737
474	23.483.861	PLAZAS JUNCO SUSANA ROSA	AUXILIAR DE ENFER	38	0	8	8	0	8	8	8	8	8	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.898	$537.676	$0	$8	$44.887	$83.788	$83.788	$0	$8	$478.182	$565.633	$1.709.327
475	20.278.744	RODRIGUEZ BAUTISTA BLANCA Y	AUXILIAR DE ENFER	38	8	9	0	8	8	0	8	8	8	8	38	$1.556.529	$1.556.528	$0	$0	$8	$0	$0	$182.890	$548.183	$8	$8	$47.175	$84.805	$84.805	$0	$8	$37.500	$207.310	$2.126.487
476	1.057.464.049	RODRIGUEZ PULIDO NOALBA ESP	AUXILIAR DE ENFER	30	8	8	0	8	8	8	0	8	8	8	38	$1.556.529	$1.556.528	$8	$8	$0	$8	$0	$187.888	$501.380	$8	$8	$48.708	$84.718	$84.718	$0	$0	$8	$169.432	$2.157.243
477	1.006.210.386	RUBIANO YEGA CINDY KATERINE	AUXILIAR DE ENFER	21	8	0	0	8	0	0	8	8	0	0	21	$1.556.529	$1.556.528	$8	$8	$0	$0	$0	$113.488	$338.348	$8	$8	$28.829	$57.837	$57.037	$0	$9	$14.974	$1.453.771
478	1.039.892.171	RUIZ AYURE JOHANA MIREYA	AUXILIAR DE ENFER	30	0	0	8	0	8	8	8	8	0	8	38	$1.556.529	$1.550.528	$0	$8	$0	$0	$8	$187.800	$855.772	$0	$0	$54.048	$88.482	$88.482	$0	$0	$0	$178.084	$2.251.065
479	1.002.677.162	S ERRA MONROY LANA MAYERLY	AUXILIAR DE ENFER	30	0	0	0	0	0	8	8	8	8	8	38	$1.556.529	$1.556.528	$8	$8	$0	$0	$8	$180.000	$551.881	$8	$8	$45.881	$84.337	$84.337	$0	$0	$0	$168.674	$2.147.737
480	23.926.423	SOAACA MENDOZA LUZ MARINA	AUXILIAR DE ENFER	30	8	8	8	8	8	8	8	8	8	8	38	$1.556.529	$1.556.528	$0	$8	$0	$0	$0	$182.890	$568.471	$0	$8	$47.373	$85.890	$85.090	$0	$0	$170.900	$2.184.373
		Total 15_Enf_Esterilizacion_Dic2024_Turnos		**91**	**0**	**38**	**25**	**0**	**8**	**8**	**0**	**8**	**0**	**8**	**503**	**$26.372.290**	**$24.346.802**	$0	**$0**	**$0**	**$0**	**$0**	**$2.543.400**	**$8.710.993**	**$0**	**$8**	**$726.893**	**$1.284.641**	**$1.284.641**	**$8**	**$0**	**$2.819.212**	**$5.284.994**	**$31.155.318**
481	1.193.565.569	CUADRADO RODRIGUEZ LAURA L	AUXILIAR DE ENFER	27	2	1	8	8	8	8	8	8	0	8	38	$1.556.529	$1.488.870	$8.4.234	$0	$8	$8	$8	$145.888	$389.455	$0	$6	$32.371	877.798	$77.798	$4	$0	$0	$155.598	$1.953.255
482	23.588.337	MARIÑO RINCON ROSA MYRIAM	AUXILIAR DE ENFER	18	2	18	8	8	8	8	8	8	8	8	30	$1.556.529	$933.917	$66.867	$0	$0	$0	$9	$87.200	$71.850	$8	$8	85 977	$65.184	$65.184	$6	$6	$0	$130.206	$1.497.890
483	1.056.955.662	PACANCHIQUE DIANA MIXDELY	AUXILIAR DE ENFER	0	8	9	0	8	30	8	8	8	6	8	85	$1.556.529	$8	$8	$0	$0	$0	$0	$8	$0	$0	$8	$8	$67.848	$67.848	$8	$8	$0	$135.082	$1.582.756
484	40.034.282	PAEZ GOMEZ BOLLY ANYOLA	AUXILIAR DE ENFER	27	2	1	8	0	8	0	8	8	8	8	30	$1.556.529	$1.408.878	$88.887	$0	$0	$0	$0	$145.808	$331.898	$8	$8	$27.034	$73.525	$75.575	$0	$6	$8	$151.050	$1.684.808
485	1.049.606.448	QUINTANA ROJAS MARTHA ISABE	AUXILIAR DE ENFER	38	8	0	0	8	8	0	8	8	8	8	38	$1.556.529	$1.556.528	$0	$0	$8	$0	$0	$182.888	$551.881	$8	$8	$45.881	$84.337	$84.337	$8	$8	$28.350	$167.013	$2.110.388
486	1.010.142.703	SAAVEDRA GOMEZAS NASLY JULI	AUXILIAR DE ENFER	38	0	8	8	0	0	0	8	8	8	8	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$9	$102.800	$554.288	$8	$9	$48.168	$84.437	$84.437	$0	$0	$377.567	$640.429	$1.772.551
		Total 14_Enf_UCIN_Dic2024_Aux_Basico		**122**	**8**	**12**	**8**	**0**	**$0**	**2**	**8**	**8**	**8**	**8**	**168**	**$8.339.174**	**$8.848.227**	**$267.567**	**$0**	**$0**	**$6**	**$6**	**$712.800**	**$1.897.224**	**$8**	**$0**	**$155.186**	**$455.143**	**$456.195**	**$8**	**$6**	**$406.661**	**$1.316.187**	**$19.780.718**
487	1.002.393.971	ALDA REYES JENNYFER BANELA	AUXILIAR DE ENFER	38	8	0	8	8	0	8	8	8	0	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$8	$187.890	$457.148	$8	$8	$38.985	$80.547	$86.547	$0	$0	$8	$181.804	$7.852.876
488	1.050.652.224	ANDRADE GUALDRON MARIA CAN	AUXILIAR DE ENFER	39	8	8	8	8	8	8	9	0	8	38		$1.556.529	$1.556.528	$0	$0	$8	$6	$0	$182.000	$355.295	$8	$9	$26.688	974.473	$79.473	$0	$0	$245.904	$398.750	$1.704.982
489	1.049.627.338	AYENDAÑO SALAMANCA JOHANA	AUXILIAR DE ENFER	30	8	8	0	8	8	8	8	0	8	8	38	$1.556.529	$1.556.528	$0	$6	$0	$8	$9	$187.000	$561.368	$8	$8	$48.788	$84.718	$84.718	$0	$0	$160.437	$2.157.243
490	1.049.410.253	AV LA CENDALES LADY JHASMIN	AUXILIAR DE ENFER	30	8	8	0	8	0	8	9	8	8	8	38	$1.556.529	$1.556.528	$0	$8	$6	$0	$9	$182.000	$594.528	$0	$8	$48.544	$86.042	$86.942	$0	$0	$658.284	$875.376	$1.537.721
491	1.052.406.395	BEHAYCES CELY DIANA MILENA	AUXILIAR DE ENFER	38	8	8	8	8	8	8	8	8	8	9	38	$1.556.529	$1.556.528	$0	$0	$8	$0	$8	$182.800	$628.581	$8	$0	$51.715	$87.084	$87.884	$9	$0	$8	$174.190	$2.210.657
492	1.069.730.735	CALDERON MOLINA BRISI ALEJAN	AUXILIAR DE ENFER	30	6	8	8	0	8	8	0	8	8	8	38	$1.556.529	$1.556.528	$8	$8	$0	$0	$0	$187.888	$551.881	$0	$8	$45.991	$84.337	$84.337	$0	$8	$0	$168.674	$2.147.737
493	1.049.636.878	CARO RUIZ JULIE ALEJANDRA	AUXILIAR DE ENFER	38	0	8	0	8	8	8	8	0	8	8	38	$1.556.529	$1.556.529	$8	$8	$0	$0	$0	$182.888	$575.577	$8	$8	$47.005	$85.284	$85.284	$0	$0	$0	$176.995	$2.171.563
494	1.046.844.432	FUNEME SOSA JUAN CARLOS	AUXILIAR DE ENFER	30	0	0	0	0	0	8	8	8	8	8	30	$1.556.529	$1.556.528	$8	$8	$0	$0	$8	$182.888	$526.838	$0	$8	$43.828	$83.795	$83.295	$0	$8	$0	$108.500	$2.121.599
495	1.195.707.173	GODOY OJEDA SANDRA LILIANA	AUXILIAR DE ENFER	38	8	0	0	0	0	8	8	8	8	8	30	$1.556.529	$1.556.528	$8	$8	$0	$0	$8	$182.880	$355.765	$0	$8	878.608	$78.473	$78.473	$0	$0	$452.848	$865.788	$1.487.840
496	1.022.965.720	GUEBARO HERRERA MARY LUZ	AUXILIAR DE ENFER	30	0	0	0	0	8	8	8	8	0	8	30	$1.556.529	$1.556.528	$0	$0	$9	$0	$0	$182.000	$573.290	$0	$8	$47.787	$85.100	$85.100	$0	$0	$0	$179.380	$2.109.125
497	30.379.774	IBAÑEZ VIDAL LADY BERNARDA	AUXILIAR DE ENFER	30	0	0	0	0	8	9	8	8	8	8	30	$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$182.000	$563.734	$0	$8	$46.978	$84.811	$84.811	$0	$0	$180.622	$2.109.018
498	40.047.905	MORENO JUNCO MARIENA	AUXILIAR DE ENFER	30	8	9	0	8	8	0	8	8	0	8	30	$1.556.529	$1.556.528	$8	$8	$0	$0	$0	$182.880	$537.879	$0	$8	$44.887	$83.788	$83.788	$8	$0	$314.910	$482.048	$1.810.908
499	23.563.431	ORTIZ CUADROS BLANCA LUZ	AUXILIAR DE ENFER	30	8	9	0	8	8	8	8	8	8	8	38	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.000	$513.893	$8	$8	$42.833	$82.871	$82.871	$0	$0	$0	$165.842	$7.188.713
500	1.051.955.463	REYES VAQUIVE PAULA ANDREA	AUXILIAR DE ENFER	30	8	0	0	8	8	8	8	8	9	30	$1.556.529	$1.556.529	$8	$6	$0	$0	$0	$0	$8	$182.880	$546.648	$8	$8	$45.884	$83.883	$83.883	$0	$0	$8	$167.720	$2.135.065
501	33.379.595	RODRIGUEZ ARGOS LEIDY ADRIA	AUXILIAR DE ENFER	30	8	0	0	0	8	0	8	0	8	8	38	$1.556.529	$1.556.529	$8	$8	$8	$8	$0	$182.890	$851.374	$8	$8	$54.781	$88.318	$88.318	$0	$0	$9	$176.632	$2.247.552
502	1.057.736.938	RUBIO JIMENEZ YANCY ALREYA	AUXILIAR DE ENFER	30	8	0	8	8	8	0	8	8	8	8	38	$1.556.529	$1.556.528	$0	$8	$0	$0	$0	$182.899	$355.285	$8	$0	$28.608	876.473	$78.473	$8	$0	$0	$152.948	$1.950.406
503	1.049.625.915	RUIZ CASTILLO JEIDY YINETH	AUXILIAR DE ENFER	30	8	8	8	0	8	0	8	8	8	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$187.888	$413.475	$0	$8	$51.123	$88.888	$86.808	$0	$8	$19.888	$192.600	$2.188.527
504	1.052.381.110	SANCHEZ IBAÑEZ LAURA XIUENA	AUXILIAR DE ENFER	30	8	8	0	8	8	8	0	0	8	8	30	$1.556.529	$1.556.529	$0	$0	$8	$8	$0	$187.800	$565.734	$8	$8	$46.978	$84.811	$84.911	$0	$0	$0	$169.822	$2.158.618
505	33.378.166	SOSA VASQUEZ YENI MIXIHTHZA	AUXILIAR DE ENFER	28	2	8	8	0	0	8	8	8	8	8	30	$1.556.529	$1.537.890	$94.788	$0	$0	$0	$0	$168.000	$433.828	$0	$0	$36.318	$78.084	$79.984	$0	$0	$599.388	$758.888	$1.332.946
		Total 14_Enf_UCIN_Dic2024_Aux_Intensivos		**660**	**2**	**8**	**0**	**0**	**8**	**8**	**0**	**0**	**0**	**0**	**676**	**$29.574.051**	**$29.066.208**	**$94.760**	**$0**	**$6**	**$0**	**$0**	**$5.024.000**	**$9.946.682**	**$0**	**$0**	**$829.924**	**$1.580.786**	**$1.580.786**	**$8**	**$9**	**$2.284.749**	**$5.446.344**	**$37.681.371**
506	1.002.587.416	AGUIRRE CORONADO YULI CARO	AUXILIAR DE ENFER	38	0	8	8	8	0	8	8	8	8	8	38	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$187.888	$535.311	$0	$8	$44.888	$83.674	$83.674	$8	$0	$0	$167.348	$2.191.181
507	00 260 791	ADE NALLS GOUEZ DORIS	AUXILIAR DE ENFER	38	0	8	0	0	0	0	8	0	0	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$187.080	$567.978	$0	$0	$44.887	$83.708	$83.788	$0	$0	$8	$167.530	$2.133.478
508	1.032.339.993	CARDENAS CARDENAS MARITZO	AUXILIAR DE ENFER	30	0	8	0	8	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$182.800	$563.734	$0	$0	$46.978	$84.811	$84.811	$0	$0	$0	$169.622	$2.158.618
509	1.049.646.519	CERO RUIZ ROSO LINA	AUXILIAR DE ENFER	30	8	0	8	8	0	0	8	8	0	0	38	$1.556.529	$1.554.529	$8	$0	$0	$0	$0	$182.888	$575.577	$8	$8	$47.885	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.563
510	37.353.306	CASADIEGO SANCHEZ THANIA LIS	AUXILIAR DE ENFER	38	9	9	0	8	8	8	0	8	8	0	38	$1.556.529	$1.556.529	$8	$8	$0	$0	$0	$182.998	$575.577	$8	$8	$47.885	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.563
511	1.048.031.763	COY GUERRERO ANGIE NATHALY	AUXILIAR DE ENFER	38	0	0	0	8	8	0	8	8	8	8	38	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.908	$537.679	$0	$8	$44.987	$83.788	$83.788	$0	$0	$0	$167.539	$2.133.479
512	30.379.597	DIAZ AUBIO BIANA MERCEDES	AUXILIAR DE ENFER	30	0	0	0	8	8	8	8	8	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$537.679	$0	$8	$44.987	$83.788	$83.788	$0	$0	$0	$167.606	$2.133.479
513	1.007.568.281	FRANCO HEREDIA NICOLT MICHE	AUXILIAR DE ENFER	30	0	8	8	8	0	0	8	0	8	0	38	$1.556.529	$1.556.528	$0	$0	$8	$0	$0	$182.000	$563.734	$0	$0	$46.978	$84.811	$84.811	$0	$0	$0	$169.622	$2.159.618
514	52.979.043	HURTADO FONSECA MARTHA YAN	AUXILIAR DE ENFER	38	8	8	8	8	8	8	0	8	8	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.880	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$18.700	$189.769	$2.152.803
515	1.002.329.591	MANCERA RAMIREZ DIANA XIMEN	AUXILIAR DE ENFER	30	8	0	8	9	0	8	0	0	8	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.880	$526.830	$0	$0	$43.928	$83.795	$83.295	$0	$0	$8	$166.500	$2.121.595
516	1.053.809.430	MARTINEZ OCHOA DEISSY CAROL	AUXILIAR DE ENFER	30	0	0	9	8	8	9	0	9	0	8	38	$1.556.529	$1.556.529	$0	$9	$8	$0	$0	$182.880	$573.208	$0	$8	847.787	$85.100	$85.180	$8	$0	$9	$170.368	$2.159.125
517	50.167.983	MENDEZ OTALURA MYERLANDY	AUXILIAR DE ENFER	38	0	0	0	0	0	0	8	8	8	$0	38	$1.556.529	$1.556.529	$8	$9	$8	$0	$0	$192.890	$513.883	$0	$9	$42.833	$82.821	$82.871	$0	$9	$0	$165.047	$2.188.713
518	1.056.057.466	CHAVEZ CASTRO ERIKA JOHANA	AUXILIAR DE ENFER	30	8	9	8	8	0	0	8	8	8	8	38	$1.556.529	$1.556.528	$0	$8	$0	$0	$0	$182.000	$360.185	$0	$8	$25.285	$74.388	$74.380	$0	$0	$8	$140.778	$1.908.291
519	33.360.211	CARDO RIAÑO ZAYDA ARLENY	AUXILIAR DE ENFER	30	8	0	9	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$187.888	$537.979	$8	$8	$46.887	$83.788	$83.788	$0	$0	$418.688	$580.234	$1.714.781
520	1.049.642.010	PARRA GONZALEZ JOSE XESIO	AUXILIAR DE ENFER	30	8	8	8	9	8	0	9	0	0	8	38	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$187.888	$516.382	$8	$8	$43.839	$82.818	$82.818	$0	$0	$121.417	$287.244	$1.998.477
521	1.053.944.770	PEÑA RUIZ ANDREA YISED	AUXILIAR DE ENFER	30	8	0	0	8	0	8	8	8	8	8	30	$1.556.528	$1.556.528	$8	$9	$8	$0	$8	$162.000	$355.295	$8	$8	829.605	$78.473	$78.473	$0	$0	$243.178	$898.124	$1.207.388
522	40.045.398	ROJAS PIÑA SANDRA PATRICIA	AUXILIAR DE ENFER	30	8	8	8	8	0	8	8	8	8	$0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.008	$561.386	$0	$8	$48.788	$84.718	$84.718	$0	$0	$0	$169.432	$2.157.243
523	1.002.729.956	RUBIO JIMENEZ MARITZA YANIBE	AUXILIAR DE ENFER	30	8	8	8	8	8	8	8	8	8	8	30	$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$182.000	$551.891	$0	$8	$45.991	$84.337	$84.337	$0	$0	$9168.074	$2.147.737
524	1.049.632.491	SUAREZ MOLANO YESICA LOREN	AUXILIAR DE ENFER	30	0	0	8	8	0	8	9	8	8	8	30	$1.556.529	$1.556.529	$9	$0	$0	$0	$0	$182.800	$856.111	$0	$0	$54.678	$88.508	$88.508	$0	$0	$9	$177.812	$2.257.304
		Total 14_Enf_UCIN_Dic2024_Aux_Intermedios		**570**	**0**	**6**	**8**	**8**	**0**	**6**	**8**	**0**	**0**	**570**	**$29.574.051**	**$0**	**$0**	**$8**	**$3.078.000**	**$16.097.474**	**$0**	**$0**	**$841.458**	**$1.596.865**	**$1.586.865**	**$6**	**$0**	**$1.398.988**	**$4.560.714**	**$39.030.269**
525	1.056.030.377	OCHOA GUERRERO NATALIN LOR	COORDINADOR UCI	30	8	8	8	0	8	8	8	8	0	0	30	$3.926.334	$3.826.334	$0	$0	$8	$0	$8	$0	$490.858	$942.283	$8	$8	$41.967	$292.011	$282.811	$8	$0	$8	$405.222	$4.701.432
526	1.053.813.514	FONSECA MONROY PAULA ALEJA	ENFERMERA PROFE	30	0	0	0	0	8	8	8	0	0	8	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$9	$0	$1.885.710	$8	$8	$88.479	$180.151	$168.151	$8	$0	$0	$339.307	$3.988.048
527	40.040.340	CORDUÑA PEREZ GENNY QUELLY	ENFERMERA PROFE	30	8	0	8	8	8	8	0	8	8	0	38	$3.143.048	$3.143.048	$8	$8	$0	$0	$0	$0	$1.221.888	$8	$8	$181.807	$174.588	$174.588	$0	$0	$10.000	$368.170	$4.806.306
528	40.027.940	PORRAS AGUIRRE NURIA LUISA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	8	8	8	39	$3.143.048	$3.045.048	$8	$0	$0	$0	$0	$0	$1.121.748	$8	$0	$93.437	$170.572	$170.572	$0	$0	$0	$341.144	$4.818.588
529	33.368.367	SUAREZ RAMIREZ ANDREA DEL P	LIMPIADORA PROFE	30	0	8	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.302.403	$8	$0	$133.537	$180.220	$180.220	$0	$0	$691.386	$1.851.744	$3.567.784
530	1.000.930.015	RAMIREZ MENDEZ ESTEFANNY	ENFERMERA PROFE	30	8	8	8	0	0	8	8	8	8	8	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$8	$0	$1.885.710	$8	$8	$88.478	$189.151	$189.151	$8	$0	$0	$338.302	$3.960.848
531	1.049.641.877	URIAN PERO YINA TERESA	ENFERMERA PROFE	39	8	9	0	8	8	8	8	8	8	0	38	$3.143.048	$3.143.048	$0	$0	$4	$0	$0	$0	$1.119.196	$8	$8	$93.280	$178.490	$178.498	$8	$0	$22.908	$362.908	$3.992.532
532	1.051.475.199	VARGAS CHAPARRO MAYERLY ES	ENFERMERA PROFE	30	8	0	0	8	8	8	8	8	8	8	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$6	$0	$1.221.869	$0	$0	$101.867	$174.589	$174.549	$6	$0	$0	$349.176	$4.117.396
		Total 14_Enf_UCIN_Dic2024_JEFES_INTENSIVOS		**240**	**0**	**0**	**8**	**8**	**8**	**0**	**6**	**6**	**0**	**4**	**240**	**$25.627.670**	**$26.627.670**	**$6**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8.714.354**	**$942.283**	**$0**	**$726.193**	**$1.411.378**	**$1.411.378**	**$9**	**$8**	**$732.304**	**$3.555.050**	**$32.465.448**
533	1.049.613.448	BOLAÑOS CAMACHO JIBARDO AN	ENFERMERA PROFE	30	0	0	0	8	0	8	8	8	8	8	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.465.017	$0	$8	$127.135	$184.347	$184.347	$0	$0	$24.200	$392.484	$4.337.908
534	1.049.652.266	ESPINOSA OCHOA ERIKA LIZETH	ENFERMERA PROFE	0	2	28	0	0	0	0	0	0	0	8	30	$3.143.048	$0	$158.823	$0	$0	$0	$0	$0	$0	$8	$8	$0	$125.722	$125.722	$0	$0	$0	$251.444	$2.130.005
535	1.049.642.259	GALNEZ MUÑOZ DAMARIS YESIS	ENFERMERA PROFE	30	8	0	0	0	0	0	8	8	8	0	30	$3.143.045	$3.143.848	$0	$0	$0	$0	$0	$0	$1.716.998	$0	$8	$161.488	$174.388	$174.388	$0	$0	$8	$348.780	$4.112.567
536	40.057.974	HERRERA ARELLES MARELIS DE	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	$1.285.291	$0	$8	$100.451	$173.934	$173.934	$0	$0	$733.320	$1.081.188	$3.307.592
537	1.049.632.084	HUERTAS PEREZ YURANI ANELI	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	$1.085.719	$0	$0	$90.476	$169.151	$169.151	$0	$0	$0	$338.302	$3.980.848
538	33.362.477	MARTIN DEL CAMPO SANDRA LI	ENFERMERA PROFE	28	0	0	0	0	0	0	0	0	0	0	28	$3.143.048	$2.932.613	$0	$0	$0	$0	$0	$0	$564.818	$0	$4	$280.084	$139.643	$139.533	$0	$0	$0	$279.960	$3.499.995

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.826.231-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE SUNJA
NIT EMPRESA USU: 891.856.231-0
PERIODO: DICIEMBRE 9E 2024
Anexo No. 1

ITE	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS												DEDUCCIONES DEL EMPLEADO									
				DIAS TRAB EN EL MES	DIAS AUX INCAP GRAL	DIAS INCAP ACCI LABO	DIAS AUX MAT. PA.	DIAS PRE NAT.	DIAS LIC. REM CALAMI DOM	DIAS LIC. LUTO	DIAS LIC. NO REM	DIAS SANCION AUS SUSPT	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP PRIMO LABORALES	VALOR LIC REM / CALAMI DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIO N SALARIAL	VIATICOS	RELIQUIDACION PRIMA DE SERVICIOS	APORTE SALUD	APORTE A.F.P.	FSP	RETENTE F.	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
539	1.042.457.764	PIRACAUTA PLAZAS NAREN SAYA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$1.604.409	$0	$0	$0	$83.781	$165.898	$165.898	$0	$0	$0	$331.796	$3.899.392
540	1.070.587.274	VELASQUEZ TRIANA SILMA CARO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$499.185	$0	$0	$0	$74.932	$181.089	$181.888	$0	$0	$0	$323.379	$3.793.787
		Total M_Enf_UCIN_Dic2024_JEFES_INTERMEDIOS_BASI0O9		**208**	**2**	**28**	**0**	**0**	**0**	**0**	**0**	**3**	**8**	**0**	**230**	**$25.144.384**	**$21.791.796**	**$198.823**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$968.788**	**$1.294.672**	**$1.294.672**	**$0**	**$0**	**$787.520**	**$3.346.684**	**$29.123.004**
541	1.002.447.713	CANO LOPEZ DIANA CAROLINA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.890	$601.632	$0	$0	$0	$58.139	$66.329	$69.329	$0	$0	$0	$172.852	$2.197.445
542	1.147.035.313	CASTRILLON GOMEZ ADELAYDA	AUXILIAR DE ENFER	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	$822.950	$0	$0	$0	$51.812	$97.176	$97.179	$0	$0	$100.988	$274.358	$2.119.033
543	1.043.441.068	GUERRERO PINILLA BEYSI NATAL	AUXILIAR DE ENFER	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	$578.289	$0	$0	$0	$47.707	$85.190	$85.190	$0	$0	$0	$178.389	$2.199.125
544	1.115.801.085	GUINA EQUE MARIA LEONILDE	AUXILIAR DE ENFER	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	$425.316	$0	$0	$0	$52.110	$87.274	$87.274	$0	$0	$0	$174.548	$2.221.410
545	1.053.348.353	SANCHEZ ROCHA ASTRITH CAT	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$497.413	$0	$0	$0	$41.451	$82.158	$82.158	$0	$0	$0	$164.318	$2.903.077
546	92.414.271	MORENO MORENO NEYLA ESPER	AUXILIAR DE ENFER	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	$542.417	$0	$0	$0	$45.261	$83.858	$83.858	$0	$0	$0	$167.818	$2.134.731
547	24.143.380	NAIZAGUE ACEVEDO ELSA HERLI	AUXILIAR DE ENFER	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	$591.386	$0	$0	$0	$46.786	$44.716	$84.716	$0	$0	$146.899	$315.432	$2.911.243
548	1.002.366.483	NIÑO MARTINEZ KAREN DAYANA	AUXILIAR DE ENFER	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	$514.362	$0	$0	$0	$43.936	$82.819	$82.816	$0	$0	$0	$165.632	$2.212.060
549	1.032.766.626	RIAÑO SAENZ KAREN LORENA	AUXILIAR DE ENFER	20	0	0	0	0	0	0	0	0	0	0	20	$1.556.529	$1.037.686	$0	$0	$0	$0	$0	$108.000	$184.753	$0	$0	$0	-$32.341	$48.698	$48.698	$0	$0	$0	$97.396	$1.200.302
550	1.052.692.556	RODRIGUEZ CRUZ JESSICA LORE	AUXILIAR DE ENFER	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	$521.089	$0	$0	$0	$43.425	$83.195	$83.195	$0	$0	$0	$166.210	$2.118.843
551	4.287.580	ROJAS BARRERA JULIAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$696.699	$0	$0	$0	$57.534	$90.022	$90.022	$0	$0	$16.000	$196.044	$2.271.328
552	1.065.903.845	SUAREZ SANCHEZ YULI CATALINA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.880	$575.577	$0	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$178.569	$2.171.593
		Total 15_Enf_HospiterPiso_Dic2024_Auxiliares		**380**	**3**	**3**	**0**	**0**	**0**	**0**	**0**	**3**	**0**	**3**	**388**	**$18.078.348**	**$19.180.506**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.680.000**	**$8.516.104**	**$0**	**$0**	**$405.270**	**$887.928**	**$887.928**	**$0**	**$0**	**$245.000**	**$2.238.852**	**$24.821.529**
553	1.067.464.596	BARRERA VARGAS KAREN JULIET	ENFERMERA PROFE	39	0	0	0	0	0	0	0	0	0	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$4	$4	$0	$0	$0	$1.114.415	$0	$0	$0	$0	$0	$24	$346.586	$4.009.233
554	1.140.840.936	CANTILLO LOZANO LISETH YDANI	ENFERMERA PROFE	30	9	0	0	0	0	0	0	0	0	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$6	$8	$0	$0	$0	$1.102.744	$0	$0	$0	$0	$0	$14	$344.424	$4.057.722
555	1.004.441.771	BUARDO CORREA CERLY CRISTIN	ENFERMERA PROFE	24	0	0	0	0	0	0	0	0	0	0	24	$3.143.048	$2.514.438	$0	$0	$0	$0	$0	$8	$828.919	$0	$0	$0	$93	$823.180	$0	$0	$0	$0	$26.625	$172.633	$172.633	$0	$0	$0	$345.298	$3.797.808
556	1.140.040.680	IBAÑEZ SIERRA ESTEFANY JOHAN	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	$8	$0	$0	$0	$0	$1.171.916	$0	$0	$0	$0	$0	$97.851	$172.594	$172.594	$0	$0	$0	$345.188	$4.007.322
557	22.461.537	LOPEZ CASTILLA MARBEL LUZ	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$8	$8	$8	$0	$8	$0	$0	$0	$0	$1.266.689	$0	$8	$8	$0	$0	$197.217	$177.186	$177.186	$0	$0	$0	$354.372	$4.182.483
558	1.136.880.244	LOZANO PASCUAS OSCAR DANIEL	ENFERMERA PROFE	28	2	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.933.511	$282.813	$0	$0	$8	$0	$8	$0	$0	$0	$0	$1.086.835	$0	$0	$8	$0	$0	$96.079	$168.859	$169.959	$0	$0	$0	$337.818	$3.908.218
559	1.057.565.235	MURILLO SALAMANCA ANA MARIA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.456.907	$3.456.907	$8	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.272.712	$8	$0	$0	$0	$0	$106.956	$188.149	$188.148	$8	$0	$0	$378.288	$4.456.488
560	1.052.405.995	SARMIENTO RINCON LUISA VIVIAN	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	$0	$0	$0	$1.185.725	$0	$0	$0	$0	$0	$99.044	$173.551	$173.551	$0	$0	$0	$347.102	$4.091.315
		Total 15_Enf_HospiterPiso_Dic2024_Jefes		**252**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**240**	**$25.457.340**	**$24.819.196**	**$282.813**	**$0**	**$0**	**$8**	**$0**	**$8**	**$828.919**	**$0**	**$0**	**$0**	**$787.280**	**$1.396.583**	**$1.396.583**	**$0**	**$0**	**$0**	**$2.793.166**	**$32.657.089**
561	1.000.604.002	ALFONSO ROA IDRIS YAZMIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$8	$107.900	$558.523	$0	$0	$0	$49.544	$84.549	$84.549	$0	$0	$0	$169.090	$2.153.177
562	1.140.073.685	CHAPARRO ALVARADO ANDRES F	AUXILIAR DE ENFER	26	7	3	0	0	0	0	0	0	0	0	40	$1.555.208	$1.296.007	$91.735	$0	$0	$0	$0	$4	$0	$235.698	$497.524	$0	$0	$0	$49.827	$81.709	$81.709	$0	$0	$0	$163.416	$2.625.077
563	1.049.625.429	GONZALEZ RODRIGUEZ DIANA PAC	AUXILIAR DE ENFER	14	0	0	0	0	0	0	0	0	0	0	14	$1.555.208	$725.764	$0	$0	$0	$0	$0	$0	$75.600	$8	$0	$0	$93	$68.788	$29.031	$29.031	$0	$0	$0	$58.062	$1.410.062
564	1.049.453.835	MENJURA ROJAS NICOLAS ERNEY	AUXILIAR DE ENFER	39	0	0	0	0	0	0	0	0	0	0	39	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$4	$162.699	$461.491	$0	$0	$0	$38.458	$89.068	$90.068	$0	$0	$341.434	$502.775	$1.714.367
565	1.048.630.735	MOLINA MIGUEL ZZETH PAOLA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$93	$0	$182.000	$484.624	$0	$0	$0	$41.219	$42.993	$41.993	$0	$0	$0	$183.889	$2.989.095
566	1.075.548.849	RAMOS DIAZ SERGIO LUIS	AUXILIAR DE ENFER	23	0	0	0	0	0	0	0	0	0	0	13	$1.555.208	$473.823	$0	$0	$0	$0	$0	$0	$70.200	$365.294	$0	$0	$0	$25.441	$39.198	$39.198	$0	$0	$8	$78.339	$999.528
567	1.002.484.181	TOCARRUNCHO TOCARRUNCHO L	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.555.208	$1.555.208	$8	$0	$0	$0	$0	$0	$102.900	$489.357	$0	$0	$0	$41.913	$82.183	$82.183	$4	$0	$0	$164.368	$2.093.812
		Total 18_Enf_ImgDiag_Dic2024_Auxiliares		**172**	**2**	**3**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**177**	**$10.886.456**	**$8.916.526**	**$91.735**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.806.812**	**$0**	**$0**	**$398.692**	**$479.302**	**$479.302**	**$0**	**$0**	**$341.434**	**$1.300.038**	**$11.882.120**
568	1.018.429.858	ESPITIA SUAREZ NATALY YOHANA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.265.824	$3.265.824	$0	$0	$0	$0	$0	$0	$0	$1.192.738	$125.049	$0	$89.395	$193.344	$193.344	$0	$0	$10.000	$396.688	$4.207.316
569	1.052.397.643	VARGAS QUINTERO DIANA CAROL	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.265.824	$3.265.824	$0	$0	$0	$0	$0	$0	$0	$1.192.738	$125.049	$0	$89.395	$193.344	$193.344	$0	$0	$0	$386.688	$4.329.316
		Total 15_Enf_ImgDiag_Dic2024_Jefes		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$6.531.648**	**$6.531.648**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.385.476**	**$250.098**	**$0**	**$178.790**	**$386.688**	**$386.688**	**$0**	**$0**	**$10.000**	**$782.376**	**$8.536.632**
570	40.040.362	AVEZQUIRA JIMENEZ OLGA YANIS	AUXILIAR DE ENFER	39	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$426.354	$0	$0	$0	$35.528	$78.315	$78.315	$0	$0	$0	$149.000	$922.838	$1.657.782
571	1.045.610.515	RAIDOSO OCORO LUZ FERNANDA S	AUXILIAR DE ENFER	39	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.988	$420.354	$0	$0	$0	$35.528	$78.315	$78.315	$0	$0	$0	$158.838	$2.821.787
		Total 12_Enf_Cominf_Dic2024_Auxiliares		**80**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**80**	**$3.113.058**	**$3.113.058**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$924.000**	**$862.782**	**$0**	**$0**	**$71.060**	**$156.630**	**$156.630**	**$0**	**$0**	**$484.000**	**$781.260**	**$2.579.584**
572	1.040.646.545	ARIAS MENA YEISON FERNANDO	ENFERMERA PROFE	$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	$8.080.922	$0	$0	$0	$71.743	$166.159	$199.159	$0	$0	$4	$329.319	$3.755.305
573	1.067.979.742	NEIRA NADEZ PLAZAS JENNY ESPE	ENFERMERA PROFE	39	0	0	0	0	0	0	0	0	0	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$8.468.822	$0	$0	$0	$71.743	$166.159	$199.159	$0	$0	$4	$329.319	$3.755.305
574	1.049.626.240	QUIROGA CASTILLANCO LEIDY PA	ENFERMERA PROFE	39	0	0	0	0	0	0	0	0	0	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$8.080.822	$0	$0	$0	$71.743	$160.159	$160.159	$0	$0	$0	$329.328	$3.755.385
575	1.049.625.024	RAGUIRA LEMUS LEIDY JOHANA	ENFERMERA PROFE	29	0	0	0	0	0	0	1	0	0	0	30	$3.143.048	$3.038.288	$0	$0	$0	$0	$0	$0	$104.760	$0	$0	$0	$0	$866.822	$0	$0	$0	$0	$71.743	$162.307	$162.307	$0	$0	$0	$322.614	$3.753.099
		Total 17_Enf_Cominf_Dic2024_Jefes		**113**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**120**	**$12.572.192**	**$12.667.424**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$104.760**	**$0**	**$0**	**$0**	**$0**	**$3.443.697**	**$0**	**$0**	**$0**	**$0**	**$286.972**	**$644.784**	**$644.784**	**$0**	**$0**	**$0**	**$1.293.568**	**$15.019.284**
576	1.049.604.421	AVILA MURILLO FABIAN ANDRES	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$0	$8	$8	$0	$182.900	$8	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$164.522	$1.391.995
577	33.329.318	CAMARGO OSORIO DEISI DAN AN	AUXILIAR DE ENFER	9	9	30	0	0	0	0	0	0	0	0	39	$1.556.529	$0	$0	$0	$0	$0	$0	$8	$0	$8	$8	$0	$0	$0	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$0
578	49.658.567	FORERO MANOSALVA YULIETH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.000	$0	$0	$0	$9	$93	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$1.920.473
579	40.041.653	GARZON AGUNA SANDRA PATRICI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.808	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$1.564.807
580	1.010.109.561	GIL RUIZ ZULMA YULIED	AUXILIAR DE ENFER	39	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.900	$0	$0	$0	$0	$93	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$1.564.907
581	1.049.610.391	MOLANO QUINTERO MONICA PAO	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.000	$0	$0	$0	$0	$93	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$1.564.907
582	27.686.413	MUNEVAR CORTES ROSA CECILIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.000	$0	$0	$0	$0	$93	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$1.575.007
583	7.180.051	NUMPAQUE MONGUI LUIS RICARD	AUXILIAR DE ENFER	39	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.008	$0	$0	$0	$0	$93	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$1.564.007
584	40.044.588	PAEZ XINEBA EMILCE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.990	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$1.564.907
585	1.010.124.605	PARRA SUAREZ JEINLLY CAROLIN	AUXILIAR DE ENFER	27	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.400.929	$0	$0	$0	$0	$0	$0	$145.986	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$1.422.554
586	1.049.617.680	RIOS ZAMBRANO YENNY CAROLIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$0	$93	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$1.575.007
587	40.040.542	RODRIGUEZ MARTINEZ LUZ STEL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.908	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$1.564.007
588	1.048.642.459	ROJAS GALAN KAREN JOHANNA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.988	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$1.564.007
589	48.045.851	TORRES SEGURA DIANA VERONIC	AUXILIAR DE ENFER	39	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$1.192.100
590	1.049.843.266	VALERO ANGEL RAYANA ANDREA	AUXILIAR DE ENFER	27	2	1	0	0	0	0	0	0	0	0	30	$1.556.529	$1.460.870	$90.887	$0	$0	$0	$0	$8	$145.898	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$82.261	$82.261	$0	$0	$0	$124.522	$1.552.154
		Total 18_Enf_CamExterno_Dic2024_ConExterno		**414**	**2**	**31**	**0**	**0**	**0**	**0**	**0**	**2**	**3**	**0**	**450**	**$23.347.935**	**$21.560.150**	**$86.887**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.235.800**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$935.916**	**$995.919**	**$995.919**	**$0**	**$0**	**$1.908.260**	**$3.566.090**	**$28.404.132**
591	30.577.725	ADAR YANES LEY CHARINE	ENFERMERA PROFE	39	0	0	0	0	0	0	0	0	0	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$93	$838.743	$0	$0	$0	$0	$0	$82.542	$165.352	$165.352	$0	$0	$0	$330.704	$3.808.049
592	1.067.587.475	GONZALEZ ALTO JULIAN DAVID	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	$0	$0	$0	$717.435	$0	$0	$0	$0	$0	$0	$59.788	$154.419	$154.419	$0	$0	$0	$308.838	$3.611.431
593	1.049.603.507	GUERRERO PINZON AURIANA MAI	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	$0	$0	$0	$717.435	$0	$0	$0	$0	$0	$93	$59.788	$154.419	$154.419	$0	$0	$0	$308.838	$3.611.431
594	1.057.480.146	SOLAMANCA PULGO ANA MILENA	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	$0	$0	$0	$717.435	$0	$0	$0	$0	$0	$0	$59.788	$154.419	$154.419	$0	$0	$0	$308.838	$3.611.431
595	7.176.515	TOCARRUNCHO CARDENAS MALE	ENFERMERA PROFE	39	0	0	0	0	0	0	0	0	0	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$727.435	$0	$0	$0	$0	$0	$93	$59.788	$154.419	$154.419	$0	$0	$0	$308.838	$3.611.431
		Total 29_Enf_SopNutricional_Dic2024_Jefes		**150**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**150**	**$15.715.240**	**$15.715.240**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$3.560.483**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$821.706**	**$783.028**	**$783.028**	**$0**	**$0**	**$0**	**$1.566.056**	**$19.312.673**
596	1.049.655.481	CUERVO IBAÑEZ YEIMY LIZET	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.000	$426.354	$0	$0	$0	$35.528	$78.315	$78.315	$0	$0	$4	$158.638	$2.021.782
597	1.051.937.[illegible]	GIMENEZ ALBA LEIDY LIBERTO	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.000	$426.354	$0	$0	$0	$35.528	$78.315	$78.315	$0	$0	$4	$158.638	$2.021.782
598	1.065.627.776	JOACUI GUACHETA ANGRES	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.000	$402.007	$0	$0	$0	$33.556	$76.368	$76.368	$0	$0	$4	$150.736	$1.994.816
599	1.026.080.440	QUINTERO SUAREZ DIANA ALEJA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.000	$390.824	$0	$0	$0	$32.569	$77.864	$77.864	$0	$0	$4	$155.788	$1.886.134
600	1.049.610.401	OJARI CRUZ JESUS ALEJANDRO	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.000	$390.824	$0	$0	$0	$32.569	$77.864	$77.864	$0	$0	$4	$155.788	$1.886.134
		Total 20_Enf_Clinica_Heridas_Dic2024_4_Auxiliares		**150**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**150**	**$7.782.645**	**$7.782.645**	**$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: 8DICIEMBRE De 2024

Anexo No. 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																				DEDUCCIONES DEL EMPLEADO						
				DIAS TRAB EN SEMANA	DIAS AUX INCAP 66	DIAS INCAP 66 DIA	DIAS AUX INCAP	DIAS INCAP	DIAS LIC MAT	DIAS LIC PERM CONY	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORAL	VALOR LIC ENF GRAL CONY	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	ACREDITACION SALARIAL	VIATICOS	APLICACION PRIMA DE SERVICIOS	APORTE SALUD	APORTE A AFP	FSP	INTERFONDA	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
601	1.049.495.518	QUILA SILVA ADRIANA PATRICIA	ENFERMERA PROFE	$6	0	0	6	0	6	0	0	0	0	9	30	$3.285.969	$3.285.969	$0	$0	$0	$0	$0	$6	$9	$968.969	$0	$6	$163.436	$163.436	$6	$0	$18.789	$345.572	$3.748.537
602	1.052.458.994	GURGOS CARDANA SOFIA	ENFERMERA PROFE	30	0	9	0	0	0	0	6	6	6	9	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$573.948	$0	$0	$47.828	$145.680	$145.680	$6	$0	$6	$297.368	$3.467.485
603	1.053.413.515	CANARGO FONSECA DANIELA MA	ENFERMERA PROFE	30	0	6	6	0	0	9	0	0	0	9	30	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$765.264	$0	$0	$63.772	$156.332	$156.332	$6	$0	$18.800	$333.894	$3.809.420
604	1.022.412.923	PINEDA LOPEZ KINGY KATHERIN	ENFERMERA PROFE	30	9	9	8	9	9	6	0	9	9	9	38	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$800.022	$0	$0	$71.743	$169.158	$169.158	$6	$0	$0	$326.314	$3.755.385
605	1.193.139.043	PINZON CASTRO CAMILO ESTEBA	ENFERMERA PROFE	30	0	0	0	0	0	6	6	9	0	0	36	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$6	$765.264	$0	$0	$63.772	$156.332	$156.332	$6	$0	$0	$312.804	$3.068.420
606	1.057.477.577	RINCON CHAPARRO MANUEL ARM	ENFERMERA PROFE	30	0	6	9	0	0	0	0	9	6	9	39	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$800.022	$0	$0	$71.743	$169.158	$169.158	$6	$0	$6	$326.314	$3.755.385
607	1.057.805.953	SALAMANCA MESA LAURA VANES	ENFERMERA PROFE	30	0	6	0	6	9	0	0	0	6	6	36	$3.143.648	$3.143.648	$0	$0	$0	$6	$0	$0	$690.972	$0	$6	$71.743	$169.158	$169.158	$6	$0	$6	$326.314	$3.755.385
		Total26_Enf_Clinica_Heridas_Dic2024_4_Jefes		**210**	**0**	**0**	**0**	**9**	**0**	**0**	**0**	**6**	**0**	**0**	**$10**	**$22.084.167**	**$22.084.167**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$4.697.741**	**$890.000**	**$0**	**$360.802**	**$1.106.257**	**$1.106.257**	**$0**	**$0**	**$37.709**	**$1.248.216**	**$25.773.827**
608	23.785.127	ANGEL ISABEL CRISTINA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	6	6	9	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.008	$8	$0	$0	$62.261	$62.261	$8	$0	$50.828	$184.448	$1.534.881
609	32.056.936	RODRIGUEZ AIDY LUZ	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	6	6	9	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$6	$162.008	$0	$0	$0	$62.261	$62.261	$8	$0	$8	$8.324.522	$1.564.087
610	1.118.555.816	VARGAS JEREZ LEIDY LORENA	AUXILIAR DE ENFER	30	0	0	0	0	0	6	6	6	6	6	36	$1.556.528	$1.556.529	$0	$6	$0	$0	$0	$0	$162.000	$0	$0	$0	$62.261	$62.261	$6	$0	$19.000	$143.522	$1.575.087
		Total 31_Enf_Canguro_Dic2024_Auxiliares		**90**	**6**	**0**	**0**	**0**	**0**	**6**	**6**	**0**	**0**	**0**	**90**	**$4.669.587**	**$4.669.587**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$486.000**	**$0**	**$0**	**$0**	**$580.783**	**$185.783**	**$0**	**$0**	**$78.926**	**$452.482**	**$4.703.095**
611	1.075.260.780	BRAVO VERA KARLA GISSELE	ENFERMERA PROFE	30	0	0	0	0	0	6	0	0	6	6	36	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$0	$573.948	$0	$0	$47.828	$148.688	$148.688	$6	$0	$16.880	$310.380	$3.454.485
612	1.049.628.522	GONZALEZ CORDOBA LAURA MAR	ENFERMERA PROFE	30	0	0	0	6	9	0	6	6	0	0	36	$3.143.648	$3.143.648	$0	$6	$0	$6	$0	$6	$573.944	$0	$0	$47.828	$143.468	$148.680	$6	$0	$0	$287.380	$3.487.465
613	1.012.319.060	LOPEZ PRECIADO VIVIANA ANDRE	ENFERMERA PROFE	30	0	6	6	0	6	6	0	0	6	6	36	$3.456.007	$3.456.007	$0	$6	$0	$6	$0	$6	$315.540	$0	$0	$26.280	$150.862	$150.862	$6	$0	$34.080	$338.863	$3.441.158
		Total 21_Enf_Canguro_Dic2024_Jefes		**90**	**0**	**0**	**6**	**0**	**6**	**6**	**0**	**6**	**6**	**0**	**90**	**$9.742.193**	**$9.742.193**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.463.444**	**$0**	**$0**	**$121.865**	**$448.222**	**$449.222**	**$6**	**$0**	**$50.899**	**$947.411**	**$10.390.868**
614	40.037.396	FONSECA TANDAZ LAURA MI	ENFERMERA PROFE	30	9	0	0	6	0	0	0	6	6	6	36	$3.295.909	$3.295.909	$0	$0	$0	$0	$0	$0	$686.427	$500.000	$0	$48.786	$171.053	$171.053	$0	$0	$0	$343.306	$3.908.816
615	1.129.524.142	ORTEGA MANRIQUE SINDY PAOL	ENFERMERA PROFE	36	0	0	0	0	0	6	0	6	6	6	36	$3.285.909	$3.285.909	$0	$0	$0	$0	$0	$0	$599.427	$500.000	$0	$48.786	$171.053	$171.053	$6	$0	$608.088	$1.241.380	$3.068.816
616	1.052.389.401	TORRES BECERRA LEIDY YOLIMA	ENFERMERA PROFE	30	0	0	0	0	0	9	0	9	6	9	39	$3.285.909	$3.285.909	$0	$6	$0	$0	$0	$6	$585.427	$500.000	$0	$48.786	$171.053	$171.053	$6	$0	$6	$343.306	$3.896.816
		Total 22_Apoyo_Adm_Coordinacion_Dic2024_JefeApoyocoordinacion		**90**	**9**	**0**	**0**	**0**	**0**	**9**	**0**	**9**	**6**	**9**	**90**	**$9.617.727**	**$9.617.727**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.758.291**	**$1.500.000**	**$0**	**$146.358**	**$514.959**	**$514.959**	**$0**	**$0**	**$698.000**	**$1.927.916**	**$11.092.448**
617	1.049.636.544	AYELLO GOMEZ DANIELA ELVIRA	AUXILIAR DE ENFER	30	0	0	0	0	6	0	0	6	6	6	30	$1.556.529	$1.556.529	$0	$6	$0	$9	$9	$162.000	$428.354	$0	$0	$33.526	$79.315	$79.315	$6	$0	$0	$158.636	$2.821.782
618	6.612.915	GARCIA APARICIO GUILLERMO	AUXILIAR DE ENFER	9	0	30	0	6	0	6	0	6	6	9	30	$1.556.529	$0	$9	$0	$0	$6	$0	$0	$0	$8	$0	$8	$62.261	$62.261	$6	$0	$0	$124.522	$8
619	40.049.167	JIMENEZ RIBBIANC KELLY JOHANA	AUXILIAR DE ENFER	10	0	0	0	0	0	6	0	6	6	14	38	$1.556.529	$656.348	$9	$0	$0	$0	$950.099	$566.400	$378.981	$6	$6	$31.582	$88.032	$88.032	$6	$0	$6	$176.064	$2.191.117
620	33.369.624	PAIPILLA ALBA EMILCE	AUXILIAR DE ENFER	30	0	0	0	6	6	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$6	$0	$162.000	$376.981	$0	$0	$31.587	$77.420	$77.420	$6	$0	$0	$176.348	$1.952.752
621	40.028.150	PUERTO CALIXTO RUBIA	AUXILIAR DE ENFER	30	0	0	0	6	9	0	0	0	0	6	39	$1.556.529	$1.556.528	$0	$0	$0	$6	$0	$162.000	$376.981	$0	$0	$31.582	$77.420	$77.420	$0	$0	$600.600	$755.340	$1.373.752
622	52.871.647	SAAVEDRA ORDOÑEZ NANCY MIL	AUXILIAR DE ENFER	39	0	0	0	9	9	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$6	$0	$162.000	$429.354	$0	$0	$35.526	$79.315	$79.315	$6	$0	$881.580	$856.134	$1.330.282
623	40.843.857	DELGADO TOVAR JUDITH	AUXILIAR DE ENFER	30	9	0	9	9	6	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$6	$0	$162.000	$328.881	$0	$0	$31.587	$77.420	$77.420	$6	$0	$0	$154.840	$1.974.252
624	40.048.956	VALDERRAMA GUTIERREZ YURI	AUXILIAR DE ENFER	30	9	6	9	0	0	0	4	6	6	6	36	$1.556.529	$1.556.529	$0	$0	$0	$6	$0	$162.000	$429.354	$0	$0	$35.526	$79.315	$79.315	$6	$0	$21.500	$180.130	$2.000.282
		Total 23_Enf_Sala_Prep_Formulas_Dic2024_Prep_formulas		**196**	**0**	**56**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**14**	**240**	**$12.492.232**	**$10.168.333**	**$0**	**$0**	**$0**	**$0**	**$950.099**	**$1.058.400**	**$2.764.186**	**$0**	**$0**	**$232.916**	**$620.498**	**$620.498**	**$0**	**$0**	**$1.535.899**	**$2.576.896**	**$12.784.519**
625	40.034.731	ADRIL PRIETO DORA INES	AUXILIAR DE ENFER	30	0	0	6	0	0	6	6	6	0	0	30	$1.556.529	$1.556.529	$0	$6	$0	$0	$6	$162.000	$0	$0	$0	$6	$62.261	$62.261	$0	$0	$32.100	$158.622	$1.561.807
		Total 24_Enf_programa_Oncologia_Dic2024_AUXILIARES		**$0**	**0**	**0**	**6**	**0**	**0**	**0**	**0**	**0**	**6**	**9**	**$1.556.529**	**$1.556.529**	**$0**	**$0**	**$0**	**$0**	**$0**	**$162.000**	**$0**	**$0**	**$0**	**$0**	**$62.261**	**$62.261**	**$0**	**$0**	**$32.100**	**$158.622**	**$1.561.807**
626	20.485.754	CLAVIJO CURILLOS CAMILA	COORDINADOR DE	30	0	0	0	0	0	6	0	0	0	6	36	$5.409.008	$5.409.008	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$216.960	$216.960	$54.000	$0	$0	$486.808	$4.934.000
		Total 24_Enf_programa_Oncologia_Dic2024_Jefe		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**30**	**$5.400.000**	**$5.400.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$216.000**	**$215.000**	**$54.008**	**$0**	**$0**	**$486.000**	**$4.914.000**
627	33.046.701	BARRAGAN PULIDO NIDY JOHANA	AUXILIAR DE ENFER	30	0	0	0	0	9	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.008	$118.432	$0	$0	$8.669	$88.998	$66.998	$6	$0	$6	$133.006	$1.712.934
628	1.049.624.703	BETRAN GUERRERO YENNY ANG	AUXILIAR DE ENFER	29	1	6	6	0	0	6	0	0	0	6	36	$1.556.529	$1.364.645	$43.333	$0	$6	$0	$0	$156.600	$119.432	$0	$0	$8.669	$86.096	$66.808	$6	$0	$0	$133.888	$1.808.883
629	33.378.659	CHAPARRO DIXIA CAROLINA	AUXILIAR DE ENFER	3	0	0	0	0	27	0	0	0	0	0	39	$1.556.529	$155.853	$0	$0	$0	$6	$0	$16.200	$8	$0	$0	$6	$86.809	$80.088	$0	$0	$25.000	$156.618	$1.527.807
630	1.052.393.962	GUTIERREZ GUTIERREZ ANDREA	AUXILIAR DE ENFER	30	9	0	9	0	6	9	9	6	0	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.600	$138.432	$0	$0	$0.980	$86.998	$86.088	$6	$0	$0	$133.066	$1.712.934
631	40.038.975	LOPEZ MESA JUZMIREYA	AUXILIAR DE ENFER	15	2	13	0	0	0	0	0	0	6	6	36	$1.556.529	$778.265	$86.667	$8	$0	$0	$0	$81.000	$138.432	$0	$0	$0.808	$86.998	$86.088	$6	$0	$0	$133.084	$1.503.570
632	40.049.350	MONSALVE BANCINE NOHAN JU	AUXILIAR DE ENFER	29	0	0	0	0	0	1	8	0	6	0	36	$1.556.529	$1.504.645	$0	$0	$51.884	$0	$0	$156.600	$119.432	$0	$0	$8.669	$67.334	$67.334	$6	$0	$20.000	$154.828	$1.808.582
633	46.048.939	RICO MAHECHE YURI ANDREA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$6	$6	$0	$6	$0	$162.000	$116.432	$0	$0	$0.598	$69.998	$60.998	$6	$0	$0	$133.000	$1.737.854
634	1.193.561.025	TORRES GONZALEZ ELYRA YISEL	AUXILIAR DE ENFER	30	0	9	9	0	0	6	6	0	0	6	36	$1.556.529	$1.556.528	$6	$0	$0	$6	$0	$162.000	$116.432	$0	$0	$0.598	$86.998	$60.998	$6	$0	$0	$133.000	$1.737.854
635	33.375.956	VALDERRAMA BORALLO NIHI JOH	AUXILIAR DE ENFER	30	0	0	9	0	6	6	0	0	0	6	36	$1.556.529	$1.556.528	$6	$0	$0	$0	$0	$162.688	$236.993	$0	$0	$19.736	$71.736	$71.736	$0	$0	$0	$143.472	$1.831.856
		Total 25_Enf_Seguridad_del_paciente_Dic2024_Auxiliar		**226**	**2**	**13**	**9**	**0**	**27**	**1**	**0**	**0**	**0**	**0**	**270**	**$14.008.761**	**$10.726.855**	**$150.000**	**$0**	**$51.884**	**10**	**$0**	**$1.220.400**	**$1.066.984**	**$0**	**$0**	**$88.822**	**$607.867**	**$607.867**	**$0**	**$0**	**$46.300**	**$1.269.984**	**$15.096.757**
636	33.368.645	CARDENAS CORREGOR INGRID C	ENFERMERA PROFE	27	2	1	6	0	0	0	0	0	0	6	36	$3.569.227	$3.212.304	$158.632	$0	$0	$0	$0	$0	$0	$0	$0	$0	$142.769	$142.769	$0	$0	$0	$285.538	$3.184.715
637	40.043.125	FRANCO GONZALEZ DAYANA PAT	ENFERMERA PROFE	30	0	0	0	0	0	6	0	0	0	6	36	$3.569.227	$3.569.227	$6	$0	$0	$0	$0	$0	$0	$0	$0	$0	$142.769	$142.768	$0	$0	$0	$285.538	$3.283.689
		Total 25_Enf_Seguridad_del_paciente_Dic2024_Jefe		**57**	**2**	**1**	**6**	**0**	**0**	**0**	**0**	**6**	**0**	**6**	**$6**	**$7.138.454**	**$6.781.531**	**$158.632**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$285.538**	**$285.538**	**$0**	**$0**	**$0**	**$571.076**	**$6.468.404**
638	1.057.402.420	MORALES RIOS GABRIELA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	6	36	$5.297.757	$5.297.757	$0	$0	$0	$0	$0	$0	$0	$0	$0	$6	$702.455	$0	$6	$86.040	$249.018	$240.010	$60.002	$0	$6	$540.822	$5.526.200
		Total 25_Enf_Seguridad_del_paciente_Dic2024_Medico		**$0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**$0**	**$5.297.757**	**$5.297.757**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$732.455**	**$0**	**$0**	**$6**	**$788.040**	**$240.010**	**$60.002**	**$0**	**$0**	**$540.822**	**$5.526.200**
639	1.053.556.605	APONTE PRIETO LAURA VALENTIN	AUXILIAR DE ENFER	19	9	9	0	0	0	0	0	0	0	9	19	$1.556.529	$985.587	$0	$0	$0	$0	$6	$6	$162.000	$88.533	$0	$6	$87.411	$42.653	$42.653	$0	$0	$8	$85.306	$1.381.040
640	1.049.445.487	CRISTANCHO CUYA YUSEN ARLEY	AUXILIAR DE ENFER	18	8	8	9	0	0	0	6	6	6	6	18	$1.556.529	$518.843	$0	$0	$0	$0	$0	$54.000	$6	$0	$0	$6	$47.737	$20.754	$78.754	$0	$0	$6	$41.508	$578.872
641	1.052.450.047	GONZALEZ NARANJO YAIDI PAOL	AUXILIAR DE ENFER	30	9	9	0	0	0	0	0	0	0	0	36	$1.556.529	$1.556.529	$6	$0	$0	$0	$0	$162.000	$183.430	$0	$0	$13.020	$68.700	$68.700	$0	$0	$6	$137.598	$1.757.987
642	1.051.066.363	HUERTAS PARADA MARIBEL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	6	6	6	30	$1.556.529	$1.556.528	$6	$0	$0	$0	$0	$162.000	$183.436	$0	$0	$13.020	$68.700	$68.700	$0	$0	$6	$137.598	$1.757.087
643	1.065.062.050	LEMUS LOBO IDALMIS MARCELA	AUXILIAR DE ENFER	39	9	6	9	0	0	0	0	0	6	0	39	$1.556.529	$1.556.528	$6	$0	$0	$0	$0	$162.000	$142.118	$0	$0	$11.643	$67.846	$67.846	$0	$0	$6	$135.802	$1.736.586
644	1.052.458.487	MARQUEZ LOPEZ CARLOS ROBER	AUXILIAR DE ENFER	30	0	0	0	0	0	6	0	9	9	0	39	$1.556.529	$1.556.528	$0	$0	$0	$6	$0	$162.000	$42.635	$0	$0	$3.553	$63.997	$63.967	$0	$0	$6	$127.934	$1.036.783
645	1.054.371.210	MOLINA SANCHEZ NELCY PATRIC	AUXILIAR DE ENFER	30	0	6	0	0	0	6	0	9	0	6	36	$1.556.529	$1.556.528	$6	$0	$0	$6	$0	$162.000	$133.884	$0	$0	$9.475	$66.809	$66.809	$0	$0	$6	$133.618	$1.708.080
646	1.053.442.624	NOVOA MONTAÑEZ LAURX VILEN	AUXILIAR DE ENFER	30	0	0	6	0	0	9	0	0	9	6	39	$1.556.529	$1.556.524	$0	$0	$0	$6	$0	$167.000	$144.458	$0	$0	$12.043	$69.043	$68.043	$0	$0	$6	$138.882	$1.738.874
647	1.002.398.501	NOVOA MONTAÑEZ MARTIN ALBER	AUXILIAR DE ENFER	30	9	9	0	0	0	0	6	6	0	0	30	$1.556.529	$1.556.528	$9	$0	$0	$0	$0	$162.000	$163.436	$9	$0	$13.628	$68.789	$68.789	$0	$0	$0	$137.593	$1.757.987
648	1.850.995.701	PUIN CORREO OR KEVIN SANTIAGO	AUXILIAR DE ENFER	20	0	9	9	0	0	0	9	9	0	0	20	$1.556.529	$1.594.645	$6	$6	$0	$6	$0	$156.600	$101.851	$8	$0	$6	$146.925	$64.266	$84.208	$8	$8	$0	$128.528	$1.781.561
649	1.052.399.573	SOLER DAZA YENIFER TATIANA	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	8	8	6	30	$1.556.529	$1.556.529	$8	$0	$0	$8	$0	$162.688	$194.220	$0	$0	$8.805	$66.430	$66.430	$0	$0	$0	$132.898	$1.698.574
650	1.051.266.934	VALBUENA OLINDX	AUXILIAR DE ENFER	29	1	0	8	0	0	0	0	8	6	6	38	$1.556.529	$1.504.645	$43.333	$0	$0	$0	$0	$156.600	$80.533	$0	$0	$6.711	$65.483	$65.483	$0	$0	$0	$130.008	$1.680.857
		Total 26_Enf_Rotatorios_Dic2024_Auxiliares		**927**	**5**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**328**	**218.978.348**	**$15.966.167**	**$43.335**	**$0**	**$0**	**$0**	**$0**	**$1.765.800**	**$1.300.578**	**$0**	**$0**	**$365.241**	**$732.740**	**$732.740**	**$0**	**$0**	**$4**	**$1.468.480**	**$18.996.440**
651	1.097.342.422	CONTES BUITANCOURT JOHAN SE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	6	36	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$6	$8	$43.049	$0	$0	$3.587	$127.444	$127.444	$0	$0	$6	$254.898	$7.934.793
652	1.069.305.243	CONTES GONZALEZ JEIMMY ASTR	ENFERMERA PROFE	30	8	8	0	0	0	0	0	0	6	6	39	$3.143.648	$3.143.648	$0	$0	$0	$0	$0	$6	$9	$43.049	$0	$0	$3.587	$127.444	$127.444	$0	$8	$8	$254.888	$2.834.793
653	1.030.644.851	FONSECA MANJARRES DIEGO FER	ENFERMERA PROFE	25	0	0	0	0	0	0	0	0	0	8	25	$3.143.648	$2.619.267	$0	$0	$0	$0	$0	$6	$0	$43.049	$0	$0	$221.364	$198.408	$106.486	$0	$0	$0	$212.880	$2.671.127
654	1.049.659.388	MORALES GALVIS MIGUEL ANGEL	ENFERMERA PROFE	26	0	0	8	0	0	0	6	6	6	6	26	$3.143.648	$2.720.975	$0	$0	$0	$0	$0	$6	$0	$323.066	$0	$0	$258.987	$123.082	$123.982	$0	$0	$0	$247.764	$3.307.364
655	1.061.435.663	PARTES SIMARRA KAREN MICHE	ENFERMERA PROFE	30	9	0	0	9	0	0	9	0	0	0	36	$3.143.648	$3.143.648	$6	$0	$0	$0	$0	$6	$529.576	$0	$0	$6	$158.132	$134.905	$134.905	$0	$0	$0	$269.838	$3.121.949
656	1.016.459.853	RINCON ROMAS SIRLEY YOHANA	ENFERMERA PROFE	16	0	0	0	0	0	0	0	0	0	0	16	$3.143.648	$1.970.292	$0	$0	$0	$0	$0	$6	$0	$248.711	$0	$0	-$101.504	$77.000	$77.000	$0	$6	$0	$154.000	$1.668.499
		Total 28_Enf_Rotatorios_Dic2024_Jefes		**$87**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**167**	**$16.858.288**	**$16.448.814**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$500.494**	**$0**	**$0**	**$0**	**$404.745**	**$887.165**	**$887.165**	**$0**	**$0**	**$0**	**$1.394.330**	**$18.439.526**
657	1.122.366.926	ESPARCIS CIFUENTES MARIA M	AUXILIAR DE ENFER	29	1	0	0	0	0	0	8	8	0	0	30	$1.556.529	$1.504.645	$47.884	$6	$0	$0	$0	$156.600	$554.268	$0	$0	$46.166	$84.432	$84.432	$0	$0	$0	$168.864	$12.140.063
658	1.049.147.623	JAIME MELGAREJO ASTRID CARO	AUXILIAR DE ENFER	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	$525.577	$0	$0	$47.985	$85.264	$85.264	$0	$0	$6	$170.568	$12.171.593
659	1.049.280.572	TORO ORDUZ LA VERALIN JOHA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$3.098.523	$1.568.528	$0	$0	$1	$0	$0	$167.000	$569.204	$0	$0	$48.830	$84.232	$80.202	$0	$0	$0	$172.464	$2.105.268
660	1.049.642.111	TORRES PEREZ SARA DAYANA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$3.137.564	$1.556.529	$0	$0	$0	$0	$0	$167.000	$618.713	$0	$0	$51.515	$89.990	$89.990	$0	$0	$0	$179.980	$2.176.247

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: **01CIEMBRE DE 2024**
Anexo No. 3

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS														DEDUCCIONES DEL EMPLEADO						
				DIAS TOTALES DEL MES	DIAS AUS. INCAP. EG.	DIAS INCAP. EG.	DIAS AUS. ACC. TR.	DIAS AUS. EN. ENF.	DIAS LIC. MAT.	DIAS LIC. REM. CAL. 100%	DIAS LIC. NO REM. LUTO	DIAS SANCION AUS. INCAP.	DIAS VAC.	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP. PRIMER DIA/PARCIAL	VALOR LIC. REM. CAL. 100%	VALOR LIC. LUTO	VALOR VAC. DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION S. SALARIAL	VIATICOS	REDUCCION PRIMA DE SERVICIOS	APORTE SALUD	APORTE A.F.P.	FSP	INTERFRUTA	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
		Total 27_Enf_Urgencias_Dic2024_AUX_APOYO_TRIAGE		**119**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$6.229.116**	**$5.174.232**	**$47.854**	**$0**	**$0**	**$0**	**$0**	**$682.900**	**$2.567.313**	**$0**	**$0**	**$196.816**	**$242.938**	**$242.938**	**$0**	**$0**	**$403.784**	**$1.089.676**	**$5.317.940**
661	7.126.127	ALVARADO MONROY RAQUEL ALC	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.689	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$24.309	$186.469	$2.145.293
662	1.049.029.187	MIQUEZ ORTEGA MARTHA JANNE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.689	$575.577	$0	$0	$47.965	$85.284	$45.284	$0	$0	$0	$179.586	$2.171.503
663	40.045.923	RINERA AEYES MARGOTH	AUXILIAR DE ENFER	27	2	1	0	0	0	0	0	0	0	30	$1.556.529	$1.486.576	$66.445	$0	$0	$0	$0	$145.368	$510.309	$0	$0	$43.039	$82.918	$82.918	$0	$0	$0	$195.432	$2.684.063
664	42.935.947	ROJAS MUNEGY DERLY MARCELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.689	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$86.080	$208.508	$2.601.503
		Total 27_Enf_Urgencias_Dic2024_AUX_ODONTURNO		**117**	**2**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$6.229.116**	**$6.078.462**	**$66.445**	**$0**	**$0**	**$0**	**$0**	**$651.890**	**$2.243.094**	**$0**	**$0**	**$196.816**	**$338.786**	**$338.786**	**$0**	**$0**	**$196.396**	**$793.988**	**$5.483.122**
665	7.160.730	ALVAREZ CARCENAS RENE ALEXA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.689	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
666	1.050.909.773	ARAQUE GONZALEZ LEIDY MARC	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$590.695	$0	$0	$46.741	$84.137	$60.137	$0	$0	$0	$172.274	$2.102.991
667	1.002.631.145	BARAJAS MOLINA SANDI URETH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
668	46.669.183	ESCOBAR VEGA CLAUDIA MARIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.689	$554.268	$0	$0	$46.108	$84.432	$84.432	$0	$0	$0	$168.864	$2.156.113
669	1.092.954.616	FIGUEROA PEAEZ GABRIEL ESTE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.689	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
670	1.092.730.316	GARCIA GARCIA GLORIA ADRIAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$419.713	$0	$0	$51.518	$46.990	$89.990	$0	$0	$0	$173.886	$2.214.286
671	1.020.991.142	HERNANDEZ MOLINA KAREN ALE	AUXILIAR DE ENFER	26	0	0	0	0	0	0	0	0	0	26	$1.556.529	$1.452.769	$0	$0	$0	$0	$0	$151.200	$516.382	$0	$0	$128.693	$78.765	$78.765	$0	$0	$0	$157.530	$2.130.495
672	23.316.002	SAAVEDRA MALAGON CLAUSOL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$590.985	$0	$0	$49.741	$49.137	$46.137	$0	$0	$0	$172.274	$2.182.881
673	1.049.646.036	SUAREZ FUQUEN YURY TATIAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$554.268	$0	$0	$46.108	$84.432	$84.432	$0	$0	$0	$168.864	$2.159.113
674	1.005.232.995	VERA AUIZ AELLY JOHANNA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
		Total 27_Enf_Urgencias_Dic2024_AUX_EXPANSION_FARMACIA		**288**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**288**	**$15.565.290**	**$15.461.021**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.409.200**	**$5.739.189**	**$0**	**$0**	**$511.929**	**$949.029**	**$948.029**	**$0**	**$0**	**$0**	**$1.896.058**	**$21.726.786**
675	1.046.925.303	RUIZ PUENTO MARIA XIOMARA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.896	$513.983	$0	$0	$42.833	$82.621	$62.821	$0	$0	$274.173	$439.815	$1.639.546
676	1.116.913.065	FORERO CRUZ JOHAN STIVEN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
677	1.056.975.350	GONZALEZ MARTINEZ SANDRA Y	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$539.539	$0	$0	$53.204	$97.842	$97.842	$0	$0	$19.000	$194.684	$2.219.068
678	1.002.965.699	GUERRERO CARO LEIDY JOHANA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.999	$471.358	$0	$0	$39.289	$81.115	$81.115	$0	$0	$0	$162.239	$2.066.837
679	1.049.554.569	IQUAVITA GUERRERO LIZETH LU	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.689	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
680	1.007.155.671	MARTINEZ MORENO ANGELA LIVI	AUXILIAR DE ENFER	30	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	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
681	1.002.328.206	MOLINA MORENO JULLY ALEXAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$471.358	$0	$0	$39.289	$81.115	$81.115	$0	$0	$0	$162.239	$2.066.837
682	1.049.621.307	MORA CUBIDES JOSE ESTEVISON	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$575.577	$0	$0	$47.965	$85.284	$45.284	$0	$0	$0	$179.569	$2.171.503
683	1.002.384.351	GAYIZ MOLANO BRAYAN MAURICI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.800	$719.588	$0	$0	$59.216	$80.090	$89.885	$0	$0	$0	$181.370	$2.306.844
684	1.054.854.731	PARDO TOVAR VIVIANA PAOLA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.576	$0	$0	$0	$0	$0	$187.980	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
685	1.056.974.261	PATARROYO SILVA NANCY YONA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$819.213	$0	$0	$51.518	$80.090	$89.990	$0	$0	$0	$173.886	$2.214.286
686	1.019.979.361	YEPA VILLANUEVA ADRIANA JIN	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$187.980	$670.707	$0	$0	$58.056	$88.453	$89.493	$0	$0	$394.765	$572.711	$1.941.995
		Total 27_Enf_Urgencias_Dic2024_AUX_OBSERVACIÓN_URG		**360**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**360**	**$18.678.348**	**$18.678.348**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.944.000**	**$6.882.734**	**$0**	**$0**	**$491.986**	**$1.023.441**	**$1.026.441**	**$0**	**$0**	**$827.378**	**$2.880.286**	**$26.509.767**
687	1.034.334.433	ALVAREZ HENAO MARIA JOSE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
688	1.049.648.513	APONTE RIVERA KAREN LISBETH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$575.577	$0	$0	$47.965	$85.284	$45.284	$0	$0	$0	$179.569	$2.171.503
689	1.092.846.497	BAUTISTA JIMENEZ ERIKA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$588.824	$0	$0	$49.068	$77.894	$77.894	$0	$0	$23.178	$176.866	$2.182.856
690	1.048.821.592	CAÑAS LEON LUCIA TERESA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$588.695	$0	$0	$49.741	$88.137	$88.137	$0	$0	$0	$172.274	$2.182.881
691	1.053.813.148	CIPAGAUTA PLAZAS DAYRA ALEJ	AUXILIAR DE ENFER	29	1	0	0	0	0	0	0	0	0	30	$1.556.529	$1.508.845	$50.372	$0	$0	$0	$0	$158.600	$532.942	$0	$0	$44.417	$83.579	$46.579	$0	$0	$0	$197.158	$2.121.613
692	53.168.585	CUERVO RUMERO MARIA CRISTI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.689	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$179.569	$2.171.503
693	40.034.957	GARCIA SIERRA LUZ HERMINDA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$554.268	$0	$0	$46.189	$84.432	$84.432	$0	$0	$225.743	$394.167	$1.824.878
694	1.049.657.943	GUERRERO HERRERA NANCY JOH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$507.162	$0	$0	$53.097	$87.746	$87.746	$0	$0	$0	$175.490	$2.233.282
695	1.006.699.000	GUZMAN SUAREZ KATHERIN TATI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.999	$784.110	$0	$0	$58.926	$96.399	$90.399	$0	$0	$0	$180.612	$2.767.458
696	1.091.210.448	HERNANDEZ MARTINEZ PAOLA A	AUXILIAR DE ENFER	30	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	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
697	1.053.859.215	LEON GALINDO ROSSY JADIRE	AUXILIAR DE ENFER	30	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	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
698	1.040.428.303	PULIDO FRESNO ESTEFANIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.689	$492.975	$0	$0	$41.858	$81.986	$81.808	$0	$0	$19.000	$162.808	$2.098.324
699	1.640.657.675	RINCON MONTOYA LUISA FERNANDA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.689	$535.311	$0	$0	$44.609	$83.674	$83.674	$0	$0	$0	$167.348	$2.131.181
700	1.049.645.639	RIVERA AGUILAR VENUSVARSELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$722.432	$0	$0	$60.203	$91.158	$91.158	$0	$0	$16.999	$200.316	$2.300.948
701	40.038.701	ROBAYO SUAREZ GARNICA CLAUDIA TE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$69.604	$240.172	$2.181.699
702	1.053.806.660	SANDOVAL CAMARGO YESSICA FE	AUXILIAR DE ENFER	20	9	0	0	0	0	0	0	0	1	30	$1.556.529	$1.564.945	$0	$0	$0	$0	$0	$158.800	$819.213	$0	$0	$51.518	$87.766	$47.766	$0	$0	$86.068	$241.572	$2.099.404
		Total 27_Enf_Urgencias_Dic2024_AUX_PEDIATRIA		**475**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**480**	**$24.904.464**	**$24.800.288**	**$50.372**	**$0**	**$0**	**$0**	**$0**	**$2.681.200**	**$8.286.208**	**$0**	**$0**	**$759.606**	**$1.366.586**	**$1.288.986**	**$0**	**$0**	**$421.026**	**$5.163.797**	**$34.283.371**
703	1.049.633.722	AVARO REYES CINDY CAROLINA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.906	$722.432	$0	$0	$60.203	$91.158	$91.158	$0	$0	$0	$182.316	$2.319.846
704	1.052.364.049	BERMUDEZ CAVELLO DANA ALEX	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$187.000	$471.358	$0	$0	$39.289	$81.115	$81.115	$0	$0	$0	$162.230	$2.066.837
705	1.324.854.787	CASANOVA RECALDE CLAUDIA Y	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$588.111	$0	$0	$49.009	$88.500	$48.500	$0	$0	$0	$177.912	$2.252.384
706	1.053.815.457	CHACON BEJAS ADRIANA LUCIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$554.268	$0	$0	$46.189	$84.432	$84.432	$0	$0	$0	$168.864	$2.159.113
707	1.057.462.634	CUATES REYES ANNE TABSAY	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.689	$639.530	$0	$0	$53.294	$87.942	$87.942	$0	$0	$0	$175.884	$2.235.009
708	1.093.933.512	CUERVO GURROLLO KAREN DAYA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.528	$1.556.529	$0	$0	$0	$0	$0	$182.999	$856.678	$0	$0	$68.609	$88.609	$88.609	$0	$0	$0	$177.299	$2.254.691
709	1.049.624.727	DURAN CARDENAS DIANA KATHE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$596.985	$0	$0	$49.741	$86.137	$49.137	$0	$0	$24K 771	$417.945	$1.648.120
710	46.662.427	FONSECA RODRIGUEZ NUBIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$596.985	$0	$0	$49.741	$86.137	$86.137	$0	$0	$0	$172.274	$2.182.691
711	1.007.423.185	FRANCO MENDOZA KAROL JULIET	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$596.985	$0	$0	$49.741	$86.137	$86.137	$0	$0	$0	$172.274	$2.192.891
712	7.164.509	GALAN GALAN RAUL ELIEL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.999	$418.213	$0	$0	$51.518	$86.990	$86.990	$0	$0	$0	$173.980	$2.214.269
713	1.007.590.347	GOMEZ HUNSECA DIANA YOSAIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.800	$509.685	$0	$0	$49.741	$88.137	$86.137	$0	$0	$0	$172.274	$2.192.881
714	1.052.338.566	GUERRERO MUNTAÑA SARA LUZ E	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.999	$386.455	$0	$0	$32.371	$77.709	$77.709	$0	$0	$0	$155.569	$1.963.757
715	1.049.653.935	MUNEVAR FERNANDEZ MARIA FE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$192.800	$576.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
716	1.007.226.201	PARRA CARO ANGIE PAOLA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.800	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
717	1.049.632.997	PEÑA YINA YESENIA	AUXILIAR DE ENFER	29	0	0	0	0	0	1	0	0	0	30	$1.556.529	$1.504.945	$0	$4	$51.894	$0	$0	$156.600	$428.720	$0	$0	$35.727	$89.236	$88.234	$0	$0	$0	$108.406	$2.917.111
718	1.072.707.946	ROJAS CHAVES MARIA CAMILA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$598.605	$0	$0	$49.741	$86.137	$89.137	$0	$0	$0	$172.274	$2.182.981
719	1.056.957.575	RUIZ FORA MAICOL STIBEN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$170.569	$2.171.503
720	1.049.645.698	SALAMANCA BOSIGA FREDY HER	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$679.797	$0	$0	$58.658	$89.456	$49.456	$0	$0	$0	$175.906	$2.276.970
721	1.049.651.867	SANCHEZ ARIAS LINA YOLENA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.999	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$170.568	$2.171.503
722	1.049.634.300	SUAREZ SUAREZ MARISOL	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$139.999	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$19.208	$189.766	$2.152.393
723	23.434.278	AUNTA DIAZ LUZ MARINA	AUXILIAR DE LABOR	30	0	0	0	0	0	0	0	0	0	30	$1.555.268	$1.555.268	$4	$0	$0	$0	$0	$182.088	$575.589	$0	$0	$47.924	$85.212	$85.212	$0	$0	$0	$170.424	$2.169.797
724	1.045.653.095	SINDO CELY ANDRES LEONARDO	AUXILIAR DE LABOR	30	0	0	0	0	0	0	0	0	0	30	$1.555.268	$1.555.268	$0	$0	$0	$0	$0	$182.900	$575.589	$0	$4	$47.924	$85.212	$85.212	$0	$0	$0	$170.424	$2.168.797
		Total 27_Enf_Urgencias_Dic2024_AUX_PROC_ENF_Y_CSNS		**689**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**0**	**0**	**690**	**$34.240.996**	**$34.189.112**	**$0**	**$0**	**$51.884**	**$0**	**$0**	**$5.964.600**	**$12.829.998**	**$0**	**$0**	**$1.069.158**	**$1.883.659**	**$1.883.659**	**$0**	**$0**	**$263.371**	**$4.031.287**	**$47.667.363**
725	1.007.450.203	AMEZQUITA VANEGAS DAYRA A	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$192.000	$958.470	$0	$0	$84.673	$88.609	$88.609	$0	$0	$0	$177.200	$2.254.081
726	1.052.540.156	BONILLA DIAZ ALEJANDRA CAT	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$574.260	$0	$4	$46.188	$84.432	$84.432	$0	$0	$0	$168.864	$2.159.113

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: DICIEMBRE DE 2024
Anexo No: 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS											DEVENGADOS											DEDUCCIONES DEL EMPLEADO						
				DIAS INCAP. EG. 66,67,68	DIAS AUX. INCAP. 69	DIAS INCAP. ACCI. 70	DIAS AUX. PRI. 71	DIAS LIC. MAT. 72	DIAS LIC. PAT. 73	DIAS LIC. LUTO 74	DIAS LIC. NO REM. 75	DIAS SANCION AUS. NOREM	DIAS VAC.	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX. INCAP. EMPRESA	VALOR AUX. INCAP. RIESGO LABORALES	VALOR LIC. REMUNERADA	VALOR LIC. LUTO	VALOR VAC. DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION S. SALARIAL	VIATICOS	RELACIONADOS DIRECTAMENTE SERVICIOS	APORTE SALUD	APORTE A.F.P.	FSP	RETENTENTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
727	46 676 225	PONILLA GOMEZ MAYERLY	AUXILIAR DE ENFER	26	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$4	$0	$0	$0	$162 888	$433 459	$0	$0	$39 127	$79 606	$79 409	$0	$0	$9	$158 209	$2 026 216
728	41 880 436	BORJA SALAS PAOLA CECILIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 900	$592 156	$0	$0	$48 346	$85 947	$85 847	$0	$0	$0	$171 884	$2 186 138
729	57 440 523	CASTAÑEDA LOPEZ ROSA ISABEL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 900	$586 295	$0	$0	$49 741	$88 137	$88 137	$0	$0	$21 569	$193 274	$2 171 381
730	1 992 558 420	CHAPARRO GORDO GERLADINE LI	AUXILIAR DE ENFER	26	0	0	0	0	0	2	0	0	0	30	$1 556 529	$1 452 760	$0	$0	$103 769	$0	$0	$151 288	$450 048	$0	$0	$37 583	$81 822	$81 822	$0	$0	$134 008	$297 844	$1 882 826
731	53 095 622	FIRAUITOBA NUÑEZ BETANIRA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$162 900	$589 885	$0	$0	$49 741	$88 137	$88 137	$0	$0	$9	$122 224	$2 182 891
732	1 002 368 140	QUIROGA YARIXS ANDELA BANE	AUXILIAR DE ENFER	27	0	3	0	0	0	0	0	0	0	30	$1 556 529	$1 400 876	$0	$0	$0	$0	$0	$145 800	$428 364	$0	$0	$35 529	$70 315	$70 315	$0	$0	$0	$158 836	$1 068 656
733	1 077 145 208	SAAVEDRA RIAÑO JOHANA MIREYA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$812 213	$0	$0	$51 519	$86 099	$86 099	$0	$0	$0	$173 888	$2 714 788
734	7 186 850	SANCHEZ PAYER JULIO CESAR	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$701 115	$0	$0	$58 428	$96 396	$96 396	$0	$0	$0	$188 912	$2 297 458
735	1 051 211 124	TUNARROSA MOLINA ANGELA MA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$818 213	$0	$0	$51 518	$86 099	$86 099	$0	$0	$0	$173 988	$2 214 288
736	7 188 755	VELASQUEZ ARANDA DIEGO FER	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 988	$575 577	$0	$0	$47 965	$85 284	$85 284	$0	$0	$0	$170 568	$2 171 503
		Total 27_Enf_Urgencias_Dic2024_AUX_PROCEDIMIENTOS_MIAMOS		**356**	**0**	**3**	**0**	**0**	**0**	**2**	**0**	**0**	**0**	**0**	**360**	**$19.878.348**	**$13.416.028**	**$0**	**$0**	**$103.769**	**$0**	**$0**	**$1.517.000**	**$6.821.858**	**$0**	**$0**	**$548.470**	**$1.021.580**	**$1.021.580**	**$0**	**$0**	**$165.500**	**$2.196.820**	**$25.769.132**
737	33 365 829	ALVARADO MONROY DIANA MIRE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$525 577	$0	$0	$47 995	$85 284	$85 284	$0	$0	$56 388	$229 057	$2 121 114
738	1 049 614 146	GRANADOS LEGUIZAMON XAREN	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$858 878	$0	$0	$54 973	$85 869	$86 088	$0	$0	$0	$352 551	$529 751	$1 962 130
739	1 851 211 432	VARGAS GONZALEZ YENI PAOLA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 528	$1 556 528	$0	$0	$0	$0	$0	$162 000	$598 695	$0	$0	$49 741	$86 137	$86 137	$0	$0	$28 986	$193 174	$2 171 991
740	52 504 648	VARGAS MARTINEZ HERLINDA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 900	$589 895	$0	$4	$49 741	$86 137	$86 137	$0	$0	$408 883	$579 157	$1 785 908
		Total 27_Enf_Urgencias_Dic2024_AUX_REANIMACION_1		**120**	**0**	**0**	**0**	**0**	**0**	**2**	**0**	**0**	**0**	**0**	**126**	**$6.226.116**	**$6.226.116**	**$0**	**$0**	**$0**	**$0**	**$0**	**$648.000**	**$3.427.847**	**$0**	**$0**	**$292.320**	**$346.158**	**$346.158**	**$0**	**$0**	**$830.733**	**$1.523.049**	**$7.981.233**
741	1 002 364 185	ALZATE PINERA YENIFER	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 900	$0 70 767	$0	$0	$48 450	$89 453	$89 453	$0	$0	$9	$178 906	$2 776 070
742	1 057 464 523	ARENAS CRISTANCHO MARZHA M	AUXILIAR DE ENFER	25	2	3	0	0	0	0	0	0	0	30	$1 556 529	$1 297 108	259 446	$0	$0	$0	$0	$135 000	$532 842	39	$0	$44 412	$83 579	$83 579	$0	$0	$6	$167 158	$2 993 420
743	1 057 466 899	ARIAS OSORIO JERLLY MELENGIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$525 527	$0	$0	$47 965	$85 284	$85 284	$0	$0	$0	$178 502	$2 171 503
744	1 049 636 983	BERNAL PEREZ LEIDY MARCELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$637 182	$0	$0	$53 097	$87 748	$87 748	$0	$0	$0	$175 496	$2 233 202
745	1 019 081 750	MORENO MARTINEZ LINA SOFIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$818 213	$0	$0	$51 518	$86 999	$86 999	$0	$0	$0	$173 998	$2 214 260
746	1 049 640 324	MORENO SUAREZ SONIA ROCIO	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 900	$554 260	$0	$0	$46 185	$84 432	$84 432	$0	$0	$0	$168 864	$2 159 113
747	1 049 902 519	OCHOA CAMARGO CLAUDIA KATH	AUXILIAR DE ENFER	27	2	1	0	0	0	0	0	0	0	30	$1 556 529	$1 400 876	$95 708	$0	$0	$0	$0	$145 800	$634 793	$0	$4	$52 888	$87 653	$87 859	$0	$0	$0	$175 306	$2 282 824
748	1 002 385 070	PABLOS ROMERO VICEYH JOHAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 988	$575 577	$0	$0	$47 965	$85 284	$85 284	$0	$0	$0	$174 568	$2 171 503
749	1 092 340 177	RIVERA RUBIO JESSELA MARITZA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$162 900	$588 997	$0	$0	$49 503	$84 821	$84 821	$0	$0	$8	$169 242	$2 154 597
750	1 049 636 785	ROJAS GALAN DANIEL EDUARDO	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$162 000	$598 605	$0	$0	$49 741	$88 137	$80 137	$0	$0	$0	$172 274	$2 182 891
751	1 002 523 397	SOTELO GONZALEZ ANGIE LOREN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$162 900	$722 432	$0	$0	$56 283	$91 158	$91 158	$0	$0	$0	$182 314	$2 319 888
		Total 27_Enf_Urgencias_Dic2024_AUX_REMISIONES		**322**	**4**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**334**	**$17.121.918**	**$16.706.245**	**$182.164**	**$0**	**$0**	**$0**	**$0**	**$1.739.900**	**$6.806.049**	**$0**	**$0**	**$567.221**	**$952.339**	**$952.539**	**$0**	**$0**	**$0**	**$1.904.878**	**$29.109.411**
752	1 049 636 953	CARAS RUIZ RIANA VALENTINA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 988	$564 200	$0	$0	$49 188	$84 432	$84 432	$0	$0	$0	$169 884	$2 159 113
753	40 937 279	CARVAJAL ALBERTO ARELIS MAR	AUXILIAR DE ENFER	30	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	$47 895	$85 284	$85 284	$0	$0	$0	$179 568	$2 171 503
754	1 002 438 383	CELY YARGAS MERLY CATHERINE	AUXILIAR DE ENFER	30	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	$47 095	$85 284	$85 284	$0	$0	$390 140	$470 234	$1 071 337
755	40 048 797	CORREDOR TUVA MARIA LILIANA	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$162 900	$608 605	$0	$0	$49 741	$88 137	$88 137	$0	$0	$19 908	$19 1274	$2 173 581
756	1 092 562 656	CUBIDES RODRIGUEZ JOSE MANU	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$162 898	$589 695	$0	$0	$49 741	$88 137	$88 137	$0	$0	$0	$177 274	$2 182 891
757	1 049 648 857	ESTUPIÑAN CANARIA YEIMY CATE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 900	$879 797	$0	$0	$56 858	$89 453	$89 453	$0	$0	$0	$178 906	$2 276 078
758	1 014 298 731	GARCIA GAMBA DIANA PAOLA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$162 900	$818 213	$0	$0	$51 518	$86 088	$86 898	$0	$0	$0	$173 988	$2 214 288
759	1 049 640 480	GRIJALBA TOLOZA ANDREA CARO	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$551 681	$0	$0	$45 803	$84 337	$84 337	$0	$0	$494 500	$663 174	$1 053 237
760	1 002 365 015	ROJAS PESCA TANIA ALEXANDRA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$162 000	$575 577	$0	$0	$47 965	$85 284	$85 284	$0	$0	$0	$178 568	$2 171 503
761	1 049 630 967	SUAREZ RIVERA PAOLA ANDREA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 900	$532 842	$0	$0	$44 412	$83 579	$83 579	$0	$0	$0	$167 158	$2 128 725
762	48 580 781	TORRES AYURE NIDIA ESPERANZ	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$525 577	$0	$0	$47 965	$85 284	$85 284	$0	$0	$474 382	$644 950	$1 897 121
763	1 030 639 424	URREGO MINA YESICA PAOLA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$79 1 316	$0	$0	$58 428	$90 306	$90 306	$0	$0	$0	$189 012	$2 297 458
		Total 27_Enf_Urgencias_Dic2024_AUX_REMISIONES_2		**360**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**368**	**$18.878.348**	**$18.878.348**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.944.000**	**$7.134.317**	**$0**	**$0**	**$595.627**	**$1.032.507**	**$1.032.507**	**$0**	**$0**	**$1.298.048**	**$3.363.082**	**$24.999.129**
764	49 037 406	BARRETS CLAUDIA INES	AUXILIAR DE ENFER	25	0	5	0	0	0	0	0	0	0	30	$1 556 529	$1 297 108	$0	$0	$0	$0	$0	$135 000	$428 353	$0	$0	$35 529	$70 315	$70 315	$0	$0	$0	$158 836	$1 953 850
765	33 369 539	CANO FINO SANDRA MILENA	AUXILIAR DE ENFER	6	6	30	0	0	0	0	0	0	0	30	$1 556 529	$8	$0	$0	$0	$0	$0	$8	$6	$0	$0	$8	$62 261	$62 261	$0	$0	$19 908	$143 522	$1 222 814
766	33 378 276	CORONADO ROMERO ANA SABRI	AUXILIAR DE ENFER	27	2	1	0	0	0	0	0	0	0	30	$1 556 529	$1 400 876	$95 708	$0	$0	$0	$0	$145 800	$598 695	$0	$0	$49 741	$86 132	$86 132	$0	$0	$0	$172 274	$2 164 600
767	1 049 631 798	CRUZ MOLINA YENY ANDREA	AUXILIAR DE ENFER	0	0	30	0	0	0	0	0	0	0	30	$1 556 529	$6	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$62 261	$62 261	$0	$0	$0	$124 522	$1 255 628
768	35 511 114	LOPEZ SENA MARIA LUCIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 900	$575 527	$0	$0	$47 965	$85 284	$85 284	$0	$0	$0	$170 568	$2 171 503
769	1 010 113 292	LOPEZ SIERRA HENRY FABIAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$937 102	$0	$0	$59 087	$87 748	$87 748	$0	$0	$0	$175 498	$2 233 292
770	1 052 722 052	PULIDO SOSA DIANA DEL PILAR	AUXILIAR DE ENFER	0	0	38	0	0	0	0	0	0	0	38	$1 556 529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$62 261	$62 261	$0	$0	$0	$124 522	$1 197 498
771	1 049 949 563	SUAREZ RIVERA NAREN ORAYAN	AUXILIAR DE ENFER	23	8	0	0	0	0	0	0	0	0	31	$1 556 529	$1 680 529	$0	$0	$0	$0	$0	$133 400	$378 981	$0	$0	$131 826	$58 742	$58 742	$0	$0	$0	$117 484	$1 990 288
772	5 813 907	TORRA R INCONADA ARMANDO (R	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$162 000	$554 296	$0	$8	$48 168	$84 432	$84 432	$0	$0	$0	$168 864	$2 150 113
		Total 27_Enf_Urgencias_Dic2024_AUX_ROTATORIOS		**165**	**2**	**96**	**6**	**0**	**0**	**0**	**0**	**6**	**6**	**281**	**$14.006.761**	**$9.467.141**	**$95.708**	**$0**	**$0**	**$0**	**$0**	**$880.200**	**$5.189.220**	**$0**	**$8**	**$584.349**	**$688.441**	**$688.441**	**$0**	**$0**	**$128.000**	**$1.446.882**	**$16.844.594**
773	20 980 887	BLANCO DURAN LYRA VANETH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$589 471	$0	$0	$47 878	$85 099	$85 099	$0	$0	$973 500	$1 143 500	$1 188 873
774	33 377 829	SARCEDO JIMENEZ YUBY ZORAID	AUXILIAR DE ENFER	20	2	2	0	0	0	0	0	0	0	30	$1 556 529	$1 348 002	$89 987	$0	$0	$0	$0	$140 400	$508 471	$0	$0	$47 373	$85 989	$85 989	$0	$0	$0	$171 978	$2 108 578
		Total 27_Enf_Urgencias_Dic2024_auxiliares_apoyo_urgencias		**50**	**2**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**54**	**$3.113.058**	**$2.905.531**	**$89.987**	**$0**	**$0**	**$0**	**$0**	**$302.400**	**$1.136.943**	**$0**	**$0**	**$94.746**	**$170.000**	**$170.000**	**$0**	**$0**	**$973.500**	**$1.313.500**	**$3.297.445**
775	23 801 055	AU TRAGO MARIA DEL CARMEN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$632 425	$0	$0	$52 792	$87 558	$87 558	$0	$0	$0	$175 116	$2 228 548
776	1 002 365 793	GAMARGO RODRIGUEZ OSMAR JE	AUXILIAR DE ENFER	25	0	5	0	0	0	0	0	0	0	30	$1 556 529	$1 297 108	$0	$0	$0	$259 422	$0	$135 000	$554 266	$0	$0	$46 188	$88 779	$88 770	$0	$0	$0	$177 558	$2 114 416
777	1 092 337 489	GAMARGO SUSPES ESVEFANY VA	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$162 000	$738 813	$0	$0	$61 564	$61 822	$61 822	$0	$0	$0	$183 644	$2 335 482
778	1 049 647 008	ESPINOSA GALEAN ANGIE LICETH	AUXILIAR DE ENFER	30	2	5	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 900	$539 530	$0	$8	$53 204	$87 842	$87 842	$0	$0	$0	$175 684	$2 235 869
779	1 006 409 130	FLOREZ FORERO ZAYNA CAMILA	AUXILIAR DE ENFER	23	0	0	0	0	7	0	0	0	0	30	$1 556 529	$1 183 336	$0	$0	$0	$0	$0	$124 200	$412 142	$0	$0	$34 345	$83 548	$83 544	$0	$0	$221 583	$325 071	$1 858 427
780	40 047 750	MARCIALES BECERRA SONIA PAT	AUXILIAR DE ENFER	30	8	8	0	0	0	0	0	0	0	38	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 900	$575 577	$0	$0	$47 665	$85 284	$85 284	$0	$0	$0	$170 569	$2 171 503
781	1 053 604 597	MORALES ALARCON JULLY MARC	AUXILIAR DE ENFER	30	0	0	0	0	0	0	8	8	8	38	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 900	$412 142	$0	$0	$34 345	$78 747	$78 747	$0	$0	$0	$157 494	$2 067 522
782	3 050 872 248	PIZA ORTIZ NORIBA YASMIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$613 475	$0	$0	$51 128	$88 880	$88 880	$0	$0	$0	$177 760	$2 289 527
783	1 001 219 530	QUIROGA CHAPARRO LUISA MAR	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$590 895	$0	$0	$49 241	$86 137	$86 137	$0	$0	$0	$172 274	$2 182 881
784	1 003 908 694	SUAREZ MORENO NATALIA JULIE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 900	$506 695	$0	$0	$43 741	$88 137	$88 137	$0	$0	$0	$177 274	$2 192 291
785	40 033 126	TAIANA MOLINA NANCY EDITH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$0 70 797	$0	$0	$56 658	$88 453	$88 453	$0	$0	$0	$178 906	$2 276 926
786	1 053 558 185	VARGAS PARRA YENI ANDREA	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 000	$575 577	$0	$0	$47 965	$85 284	$85 284	$0	$0	$0	$170 568	$2 171 503
		Total 27_Enf_Urgencias_Dic2024_AUXILIARES_EXPANSION_URG		**340**	**8**	**0**	**0**	**0**	**7**	**0**	**0**	**0**	**0**	**360**	**$18.678.348**	**$18.068.737**	**$0**	**$0**	**$259.422**	**$0**	**$0**	**$1.879.200**	**$7.027.728**	**$0**	**$8**	**$585.643**	**$1.037.387**	**$1.037.387**	**$0**	**$0**	**$221.583**	**$2.296.357**	**$25.894.484**
787	33 366 407	MORENO CHICOS JUANA ESPE	ENFERMERA PROPE	30	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3 143 048	$0	$0	$0	$0	$0	$0	$1 367 226	$0	$0	$113 935	$188 411	$190 411	$0	$0	$0	$388 822	$4 753 387
788	46 049 285	INCLAN A ROSARIO CAROL YANE	ENFERMERA PROPE	26	2	0	0	0	0	0	0	0	0	30	$3 143 048	$2 933 531	$188 032	$3	$0	$0	$0	$0	$1 248 237	$0	$0	$104 028	$175 855	$175 855	$0	$0	$0	$351 310	$4 128 598
789	1 099 240 038	PULIDO ALVAREZ FRANCY MERIT	ENFERMERA PROPE	30	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3 143 048	$0	$0	$0	$0	$0	$0	$1 134 435	$0	$0	$92 466	$170 280	$170 280	$0	$0	$0	$340 560	$4 008 732
790	1 030 554 801	QUINTIN SOLANO ANGELA ANDRE	ENFERMERA PROPE	30	0	0	0	0	0	0	0	0	0	30	$3 143 048	$3 143 048	$0	$0	$0	$0	$0	$0	$1 102 244	$0	$0	$96 804	$172 212	$172 212	$0	$0	$0	$344 424	$4 057 722
		Total 27_Enf_Urgencias_Dic2024_EXPANSION_FAAMACIA		**115**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**126**	**$12.372.192**	**$12.362.655**	**$188.032**	**$3**	**$0**	**$0**	**$0**	**$0**	**$4.892.223**	**$0**	**$0**	**$467.656**	**$689.577**	**$689.577**	**$0**	**$0**	**$0**	**$1.367.154**	**$16.481.440**

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.816.201-5

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

				REPORTE DE DIAS																DEDUCCIONES DEL EMPLEADO									
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TOTAL INC. VAC	DIAS AUX INCAP EG	DIAS INCAP EG EPS	DIAS AUX INC. ARL	DIAS INC. ARL	DIAS LIC. MAT	DIAS LIC. REM. CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION INJUSTIFI	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP INST CUMPLIDA	VALOR AUX INCAP PERIOD LABORALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	SOBRESUELDO SALARIAL	VIATICOS	RELIQUIDACION FINAL DE SERVICIOS	APORTE SALUD	APORTE A.F.P.	FSP	RETENTIVE	OTROS DESCUENTOS	TOTAL DEDUCCION	NETO AL EMPLEADO
791	1.057.582.994	GALINDO VELANDIA JHON ALEXAN	ENFERMERA PROFE	30	0	0	8	8	0	8	8	8	8	8	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.329.648	$0	$0	$118.604	$178.998	$178.998	$0	$0	$0	$357.815	$4.225.682
792	46.365.990	BARNICA MORENO ROCIO ABRIAL	ENFERMERA PROFE	38	0	8	8	8	0	8	0	8	8	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.184.850	$0	$0	$92.871	$188.918	$188.918	$0	$0	$0	$339.832	$4.806.137
793	1.002.461.877	GUALTEROS MACANA LAURA	ENFERMERA PROFE	38	0	0	0	8	0	0	8	8	8	8	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.205.281	$0	$0	$108.441	$173.934	$173.934	$0	$0	$0	$347.868	$4.190.912
794	35.423.946	HVERTAS LANCHEROS L LIANA M	ENFERMERA PROFE	38	8	8	0	8	0	0	8	0	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.285.281	$0	$0	$199.441	$173.934	$173.934	$0	$0	$45.068	$392.855	$4.556.912
		Total 27_Enf_Urgencias_Dic2024_Jefes_Espanish		750	6	0	0	0	0	0	0	0	0	0	120	$12.572.192	$12.572.192	$0	$0	$0	$0	$0	$0	$4.846.077	$0	$0	$403.767	$696.692	$696.692	$0	$0	$45.068	$1.439.584	$16.382.845
795	36.024.421	ROJANOS SAMPER LYZ DIANA	ENFERMERA PROFE	30	0	0	0	8	8	0	8	8	0	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.307.279	$0	$0	$113.635	$180.411	$180.411	$0	$0	$0	$360.822	$4.268.387
796	46.456.418	CAMARGO INFANTE RAREN GISEL	ENFERMERA PROFE	38	8	0	0	0	8	0	8	8	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.285.281	$0	$0	$199.441	$173.934	$173.934	$0	$0	$0	$347.868	$4.180.912
797	1.045.473.833	CANO CHARRIS KAYHERINE ATALI	ENFERMERA PROFE	28	0	8	8	15	0	8	0	8	0	8	30	$3.143.848	$2.805.305	$0	$0	$0	$0	$0	$0	$832.224	$0	$0	$99.352	$175.145	$175.145	$0	$0	$0	$350.284	$4.967.082
798	1.094.240.205	FLOREZ V LLAMIZAR WENDY M LO	ENFERMERA PROFE	38	0	8	8	0	0	8	8	8	0	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.205.281	$0	$0	$199.441	$173.934	$173.934	$0	$0	$0	$347.868	$4.188.912
799	1.052.382.112	MUROZ GUEVARA ROSA YOHANA	ENFERMERA PROFE	38	8	8	8	8	0	0	8	8	0	0	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.152.244	$0	$0	$98.854	$172.212	$172.212	$0	$0	$0	$344.424	$4.957.722
800	1.057.485.952	OLARTE PARRA PAULA ANDREA	ENFERMERA PROFE	30	8	8	0	8	8	8	0	8	8	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.267.348	$0	$0	$198.612	$174.918	$174.918	$3	$0	$0	$348.832	$4.182.896
801	32.564.641	REYES MITCHE, YANELIS	ENFERMERA PROFE	30	0	8	0	0	8	8	0	8	0	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.382.226	$0	$0	$113.635	$180.411	$180.411	$0	$0	$320.885	$1.181.967	$3.442.782
802	1.048.849.092	VERA AGUIRRE JOHANA ANDREA	ENFERMERA PROFE	30	0	0	8	0	8	8	8	8	8	0	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.367.226	$0	$0	$113.635	$180.411	$180.411	$0	$0	$0	$360.822	$4.263.387
		Total 27_Enf_Urgencias_Dic2024_JEFES_PEDIATRIA		230	0	8	0	16	0	0	0	0	0	0	240	$24.096.701	$24.096.701	$0	$0	$0	$0	$0	$0	$9.714.069	$0	$0	$809.505	$1.418.474	$1.418.474	$0	$3	$320.885	$3.561.835	$32.429.882
803	37.041.141	APARICIO AVALA NAYIS	ENFERMERA PROFE	38	0	8	8	8	0	8	0	8	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.352.104	$0	$0	$112.683	$178.918	$178.918	$0	$0	$0	$309.028	$4.248.305
804	1.052.414.258	ESPITIA CORREA LAURA NATALY	ENFERMERA PROFE	30	0	0	8	8	0	8	8	0	0	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.320.848	$0	$0	$119.864	$170.880	$179.808	$0	$0	$0	$357.815	$4.226.882
805	40.033.008	BUITRNEZ WILCHES GLORIA LIC	ENFERMERA PROFE	30	0	0	0	8	8	8	8	8	0	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.415.736	$0	$0	$117.078	$182.351	$182.351	$0	$0	$0	$364.702	$4.312.082
806	1.092.770.202	NIÑO BARRETO MARIA JOSE	ENFERMERA PROFE	38	8	0	0	0	8	0	8	0	0	0	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.037.889	$0	$0	$86.491	$167.237	$167.237	$0	$0	$0	$334.474	$3.932.854
807	1.057.464.948	ORTIZ RINCON NELSON OSVALDO	ENFERMERA PROFE	30	8	0	8	0	8	0	0	8	8	8	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.102.244	$0	$0	$98.854	$172.212	$172.212	$0	$0	$0	$344.424	$4.957.722
808	1.052.551.569	PACHECO MATILLA LEIDY VANES	ENFERMERA PROFE	30	8	0	8	0	8	8	8	8	0	0	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$98.854	$172.212	$172.212	$0	$0	$0	$344.424	$4.957.722
809	1.051.336.039	SALAMANCA BERMUDEZ ANYI CAR	ENFERMERA PROFE	30	0	8	0	0	0	0	0	8	8	8	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.464.803	$0	$0	$117.987	$181.914	$181.914	$0	$0	$0	$363.828	$4.301.893
810	1.024.499.740	SATOBA GARZON CINDY XIMENA	ENFERMERA PROFE	38	8	8	8	8	0	8	8	8	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.152.244	$0	$0	$86.854	$172.212	$172.212	$0	$0	$0	$344.424	$4.957.722
		2nda 27_Enf_Urgencias_Dic2024_Jefes_Proce_Minimas		240	0	0	0	0	0	0	0	0	0	0	240	$25.144.384	$25.144.384	$0	$0	$0	$0	$0	$0	$10.027.808	$0	$0	$806.595	$1.406.886	$1.406.886	$0	$0	$0	$2.813.772	$32.183.262
811	52.734.417	ARAQUE RUIZ DIANA MARCELA	ENFERMERA PROFE	30	0	0	0	0	8	0	8	8	8	0	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.285.291	$0	$0	$108.441	$173.934	$173.934	$0	$0	$0	$347.868	$4.108.912
812	1.040.457.086	MAYORGA CACERES LOANA YELI	ENFERMERA PROFE	$0	R	8	8	0	0	0	0	8	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.245.337	$0	$0	$194.826	$175.855	$175.855	$0	$0	$0	$351.710	$4.144.193
813	1.093.768.544	MONTES URREGO YOINER SAMIR	ENFERMERA PROFE	30	0	0	0	0	0	0	8	8	0	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.152.244	$0	$0	$98.854	$172.212	$172.212	$0	$0	$0	$344.424	$4.957.722
814	32.937.503	POLO DE LA CRUZ YI ANY MAGDAL	ENFERMERA PROFE	38	8	8	0	8	8	0	0	8	8	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$98.854	$172.212	$172.212	$0	$0	$0	$344.424	$4.957.722
		Total 27_Enf_Urgencias_Dic2024_JEFES_REMISIONES		120	0	0	0	0	8	8	8	0	0	0	120	$12.572.192	$13.672.192	$0	$0	$0	$0	$0	$0	$4.778.115	$0	$0	$398.177	$694.615	$694.615	$0	$0	$0	$1.389.028	$18.360.458
815	40.024.SN	MONTAÑA SICHACA GLADYS YOU	COORDINADOR DE I	28	2	8	8	8	0	8	8	8	0	0	38	$9.426.334	$3.384.578	$109.092	$8	$0	$0	$0	$0	$902.200	$0	$0	$56.183	$171.541	$171.541	$0	$0	$824.244	$1.107.450	$3.125.107
816	48.634.584	GIPAGAUTA VARGAS SUZ MERY	ENFERMERA PROFE	38	8	8	0	8	8	0	8	8	0	8	38	$3.143.848	$3.143.848	$0	$3	$0	$0	$0	$0	$880.822	$0	$0	$71.745	$169.158	$169.158	$0	$0	$912.769	$1.233.818	$2.842.895
817	1.102.370.578	DOMINGUEZ LUCAS LUISA ESPER	ENFERMERA PROFE	30	8	0	8	8	0	8	8	8	0	0	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$88.854	$172.212	$172.212	$0	$0	$8	$344.424	$4.857.722
818	1.100.547.293	GOMEZ VEGA CARLOS ANDRES	ENFERMERA PROFE	20	8	8	8	0	0	8	8	0	0	8	20	$3.143.848	$2.855.385	$0	$0	$9	$0	$0	$0	$1.182.244	$0	$0	$0.547	$130.394	$130.394	$0	$0	$9	$260.809	$3.805.548
819	1.143.158.265	QUETE RODRIGUEZ ROSA MERCE	ENFERMERA PROFE	38	0	R	8	8	8	8	R	8	0	0	30	$3.143.848	$3.143.848	$0	$8	$0	$0	$0	$0	$1.285.291	$0	$0	$198.441	$173.934	$173.934	$0	$0	$0	$347.868	$4.189.812
820	1.025.525.728	MARTINEZ MER MARLE MARIA	ENFERMERA PROFE	22	2	8	0	8	0	0	0	8	8	8	38	$3.143.848	$2.304.982	$177.854	$0	$0	$0	$0	$0	$868.822	$0	$0	$71.743	$168.159	$168.159	$0	$0	$0	$328.318	$3.629.086
821	1.075.005.007	MOSQUERA BLANDON JHON EMR	ENFERMERA PROFE	30	8	8	8	R	0	0	8	8	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.248.337	$0	$0	$104.828	$173.855	$175.855	$0	$0	$0	$351.310	$4.144.183
822	1.052.412.472	RODRIGUEZ NIÑO MARIA CAMILA	ENFERMERA PROFE	8	8	38	8	0	0	8	8	0	0	0	30	$3.143.848	$0	$0	$0	$8	$0	$0	$0	$0	$0	$0	$0	$125.722	$125.722	$0	$0	$928.841	$1.180.285	$1.040.036
823	1.053.530.898	SASTOQUE GUTIERREZ ANGELA M	ENFERMERA PROFE	30	8	8	0	8	8	8	8	8	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.289.201	$0	$0	$198.441	$173.934	$173.934	$0	$0	$0	$347.868	$4.109.917
824	1.047.783.523	VEGA PALMA CHRISTIAN JOSE	ENFERMERA PROFE	27	3	8	8	0	8	8	8	8	0	8	38	$3.143.848	$2.828.743	$788.857	$0	$0	$0	$0	$0	$913.534	$0	$0	$70.128	$182.283	$182.283	$0	$0	$0	$364.566	$3.702.034
		2nda 27_Enf_Urgencias_Dic2024_JEFES_NOSAGORIOS		247	7	38	0	0	0	0	8	0	0	8	350	$21.915.744	$20.520.828	$837.413	$8	$8	$0	$0	$0	$9.280.884	$0	$8	$9686.163	$1.696.883	$1.506.883	$0	$3	$2.665.518	$6.877.631	$34.416.637
825	1.002.000.147	ALVAREZ JIMENEZ JOSE YAIR	ENFERMERA PROFE	38	0	8	0	8	0	R	0	8	0	8	30	$3.143.848	$8.143.848	$0	$0	$0	$0	$0	$0	$1.239.454	$0	$0	$103.288	$175.300	$175.300	$0	$0	$0	$350.600	$4.135.190
826	7.182.499	AVELLO JUAN RICARDO	ENFERMERA PROFE	38	0	8	8	8	0	0	0	0	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.833.188	$0	$0	$99.892	$187.648	$187.948	$0	$0	$0	$334.907	$3.978.154
827	1.046.656.362	CHAPARRO MOLGUIN KARINA PAO	ENFERMERA PROFE	38	8	8	8	8	0	8	8	8	0	8	38	$3.143.848	$3.143.848	$8	$8	$0	$0	$0	$0	$1.894.405	$0	$0	$63.791	$165.898	$155.898	$0	$0	$0	$331.706	$3.889.382
828	1.057.606.585	FUQUEN FUQUEN FABER FABIAN	ENFERMERA PROFE	30	0	0	0	8	8	8	0	8	8	8	38	$3.143.848	$3.143.848	$0	$9	$0	$0	$0	$0	$1.837.888	$0	$0	$86.491	$187.237	$187.237	$0	$0	$0	$334.474	$8.932.954
829	1.019.007.964	GALLO INFANTE ANGELA MARIA	ENFERMERA PROFE	27	2	1	0	8	8	8	8	R	0	8	38	$3.143.848	$2.828.743	$182.865	$0	$0	$0	$0	$0	$1.184.969	$0	$0	$81.765	$184.969	$184.935	$0	$0	$0	$329.035	$3.851.845
830	1.049.414.793	MILLAN CIPAMOCHA MARIA ALEJA	ENFERMERA PROFE	30	8	8	8	0	8	0	8	8	0	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.161.025	$0	$0	$99.382	$173.387	$173.387	$0	$0	$0	$344.774	$4.087.201
831	1.006.373.333	OLAYA PALACIO DANNA JULISSA	ENFERMERA PROFE	30	0	0	8	0	0	8	8	8	0	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.285.291	$0	$0	$198.441	$173.934	$173.934	$0	$0	$0	$347.868	$4.108.912
832	1.057.466.316	SILVA PARADA LILIAN4	ENFERMERA PROFE	38	0	0	0	0	8	8	8	8	8	0	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$999.277	$0	$0	$82.108	$185.133	$185.133	$0	$0	$0	$338.766	$3.888.165
833	1.057.602.576	TARANO PARRA NICOLAS DAVID	ENFERMERA PROFE	30	R	8	8	8	8	8	8	8	0	0	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.078.373	$0	$0	$86.884	$188.859	$188.859	$0	$0	$0	$333.719	$3.923.355
		Total 27_Enf_Urgencias_SI2024_JEFES_TRIAGE		287	2	1	0	8	0	0	8	8	0	0	378	$28.287.432	$27.873.127	$182.865	$0	$8	$8	$0	$0	$6.706.582	$0	$0	$668.688	$1.816.758	$1.816.758	$0	$0	$0	$3.633.516	$36.736.338
834	1.090.484.080	CASTELLANOS CAICEDO LESLIX	ENFERMERA PROFE	30	0	8	0	8	R	8	8	0	0	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.284.435	$0	$0	$195.303	$176.311	$176.311	$0	$0	$0	$352.622	$4.160.556
835	1.124.191.237	RINCAPE CAMIRA CARLOS AND R	ENFERMERA PROFE	30	0	0	0	0	8	8	8	8	0	0	38	$3.143.848	$3.143.848	$6	$0	$0	$0	$0	$0	$1.429.726	$0	$0	$139.080	$182.871	$182.871	$0	$0	$0	$365.742	$4.325.088
836	1.099.813.934	PRADA BREGUILLA NUBEN DAR O	ENFERMERA PROFE	30	0	0	8	0	0	8	8	8	8	8	38	$3.143.848	$3.143.848	$3	$0	$0	$0	$0	$0	$1.547.143	$0	$0	$128.512	$187.408	$187.408	$0	$0	$0	$374.818	$4.435.867
837	1.092.324.881	REYES GONZALEZ SANDRA MILEN	ENFERMERA PROFE	38	0	8	8	8	8	0	8	8	0	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.285.291	$0	$0	$190.441	$173.934	$173.934	$0	$0	$0	$347.868	$4.109.912
		Total 27_Enf_Urgencias_Dic2024_OBS_URGENCIAS		120	0	0	0	0	0	0	8	0	0	0	130	$12.572.192	$12.572.192	$0	$0	$0	$0	$0	$0	$5.440.869	$0	$0	$453.408	$720.524	$720.024	$0	$0	$0	$1.441.048	$17.025.441
838	1.053.302.777	CELY COLMENARES DIANA XIMEN	ENFERMERA PROFE	38	0	8	0	8	8	0	0	8	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$98.854	$172.212	$172.212	$0	$0	$0	$344.424	$4.957.722
839	1.002.312.221	HERNANDEZ CARPINTERO YAIR E	ENFERMERA PROFE	30	8	8	0	8	8	0	0	8	8	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$98.854	$172.212	$172.212	$0	$0	$0	$344.424	$4.957.722
840	1.049.051.301	HERNANDEZ HERNANDEZ ANY NE	ENFERMERA PROFE	30	8	8	8	8	8	0	8	8	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$98.854	$172.212	$172.212	$0	$0	$0	$344.424	$4.957.722
841	1.057.185.837	LOPEZ QUEMBA GERMAN ALBERT	ENFERMERA PROFE	30	8	0	0	0	8	0	R	0	8	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.246.337	$0	$0	$184.028	$175.855	$175.855	$0	$0	$0	$351.310	$4.144.183
842	1.116.851.062	MORENO COLINA ERNJULIAN	ENFERMERA PROFE	38	0	0	0	8	8	8	8	8	0	0	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.248.337	$0	$0	$104.828	$175.855	$175.855	$0	$0	$0	$351.310	$4.144.183
843	1.049.651.824	MORENO AUMPAQUE GERMAN LE	ENFERMERA PROFE	30	0	0	8	R	R	R	0	8	0	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$98.854	$172.212	$172.212	$0	$0	$0	$344.424	$4.957.722
844	1.048.543.780	PULIDO SONA PAULA DANIELA	ENFERMERA PROFE	38	0	0	8	R	0	0	0	0	0	0	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$98.854	$172.212	$172.212	$0	$0	$0	$344.424	$4.957.722
845	1.002.481.703	ROJAS AVELLA JUAN SEBASTIAN	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.119.198	$0	$0	$93.266	$179.489	$179.489	$0	$0	$0	$348.988	$4.014.532
		Total 27_Enf_Urgencias_Dic2024_PROC_ENF_Y_CONS		240	0	0	0	0	0	0	0	0	0	0	240	$25.144.384	$25.144.384	$0	$0	$0	$0	$0	$0	$9.427.094	$0	$0	$785.592	$1.382.880	$1.382.880	$0	$3	$0	$2.765.720	$32.891.348
846	1.052.480.304	FARFAN ARAQUE JISETH DAYANA	ENFERMERA PROFE	38	8	8	0	8	0	8	8	8	0	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.285.281	$0	$0	$100.441	$173.934	$173.934	$0	$0	$0	$347.868	$4.100.912
847	1.049.434.934	GAMBOA MORA DAYANA MARCEL	ENFERMERA PROFE	30	0	0	8	0	8	8	8	R	8	8	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.676.152	$0	$0	$89.579	$168.768	$188.768	$0	$0	$0	$337.536	$3.871.343
848	1.049.633.041	HERNANDEZ BOLIVAR LUISA FER	ENFERMERA PROFE	30	8	8	8	8	8	0	8	8	8	8	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.264.735	$0	$0	$185.385	$176.311	$176.311	$0	$0	$0	$352.622	$4.160.556
849	1.120.995.847	MALDONADO RENTEZ JESSIKA P	ENFERMERA PROFE	30	8	0	8	8	8	0	R	8	8	8	38	$3.143.848	$3.143.840	$0	$0	$0	$0	$0	$0	$1.285.291	$0	$0	$100.441	$173.934	$173.934	$0	$0	$0	$347.868	$4.100.912
850	46.456.284	MEDINA CASTRO MARIA ANGEL C	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	8	8	38	$3.143.848	$3.143.848	$R	$0	$0	$0	$0	$0	$1.324.188	$0	$0	$119.345	$175.089	$173.589	$0	$0	$441.121	$703.409	$3.770.077
851	1.049.634.122	RAMIREZ SILVA CESAR ESTEVEN	ENFERMERA PROFE	38	8	8	0	8	0	8	0	0	8	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.194.850	$0	$0	$92.071	$169.016	$169.016	$0	$0	$0	$339.032	$4.000.137
852	1.052.392.826	RINCON REYES MARCIA NOEMI	ENFERMERA PROFE	30	0	0	8	0	0	0	0	R	0	8	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.194.850	$0	$0	$92.071	$169.016	$169.016	$0	$0	$0	$339.032	$4.000.137
853	1.051.240.023	ROJAS CASTILLO ANDREA PATRI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$98.854	$172.212	$172.212	$0	$0	$21.068	$5065.424	$4.078.424
		Total 27_Enf_Urgencias_Dic2024_REANIMACION		240	0	8	0	0	0	8	8	0	0	8	360	$25.144.384	$25.144.384	$0	$0	$0	$0	$0	$0	$9.447.502	$0	$0	$757.300	$1.383.680	$1.383.680	$0	$4	$462.121	$3.229.481	$32.149.796

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: **E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA**
NIT EMPRESA USU: **891.399.251-0**
PERIODO: **DICIEMBRE DE 2024**
Anexo No. 1

No.	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS												DEDUCCIONES DEL EMPLEADO										
				DIAS TRAB EN EL MES	DIAS AUX INCAP MAT	DIAS INCAP ENF GRAL	DIAS AUS INJ	DIAS AUS REL AMI	DIAS LIC MAT	DIAS LIC REMU CALAMI DOM	DIAS LIC LUTO	DIAS LIC NO REMU	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENF. LABORALES	VALOR LIC REMU CALAMI DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	RELIQUIDACION PRIMA DE NAVIDAD	APORTE SALUD	APORTE A.F.P.	FSP	RETENCION FTE	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
854	1.051.210.868	HERNANDEZ SUAREZ MAAJA CARI	AUXILIAR DE ENFEA	10	2	19	0	6	0	9	9	9	9	9	93	$1.556.529	$518.948	$88.887	$0	$0	$0	$0	$64.000	$64.745	$0	$0	$7.895	$48.851	$86.051	$9	$0	$0	$132.102	$1.418.648
		Total 27_Enf_Urgencias_Dic2024_TOMA_EKG		10	2	19	0	6	0	9	9	9	9	9	93	$1.556.529	$518.948	$88.887	$0	$0	$0	$0	$64.000	$64.745	$0	$0	$7.895	$48.851	$86.051	$9	$0	$0	$132.102	$1.418.648
855	1.049.637.936	JUSTAMANTE GUTIERREZ DAVID	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.370.999	$0	$0	$114.250	$263.150	$263.150	$65.788	$4.000	$0	$594.833	$4.672.924
856	1.891.475.154	CHAPARRO SANTOS LUIS RAFAEL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.157.623	$0	$0	$96.419	$254.581	$254.581	$63.643	$0	$235.180	$807.099	$5.855.249
857	1.084.941.841	GALVIS MOJICA ELVIRA ALEJANDR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$886.631	$0	$0	$99.506	$243.694	$243.694	$60.746	$0	$0	$555.714	$5.388.443
858	1.053.586.064	GRANADOS ALBA ALVARO JAVIER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.291.750	$0	$0	$107.646	$258.966	$258.966	$64.995	$0	$235.218	$828.171	$5.788.092
859	74.370.452	UZMIAZO AREVALO MANUEL FER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.622.305	$0	$0	$85.192	$240.207	$240.207	$62.501	$0	$0	$568.705	$5.754.644
860	53.074.405	PINZON BARRERO ANGELICA ROC	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$882.583	$0	$0	$73.965	$243.814	$243.814	$60.953	$0	$254.186	$802.747	$5.388.558
861	1.052.591.962	SANDOVAL MEDINA DANIEL FELIP	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.194.953	$0	$0	$97.079	$254.063	$254.063	$63.722	$0	$235.188	$883.709	$5.681.999
862	1.030.626.367	SILVA MARTINEZ SANDY GISELL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.379.999	$0	$0	$114.250	$263.150	$263.150	$65.788	$4.600	$0	$590.088	$5.989.918
863	1.039.852.699	WILCHES HERRERA IVAN JAMER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.393.674	$0	$0	$113.589	$262.633	$262.633	$65.788	$3.600	$235.188	$829.540	$5.854.880
864	1.057.585.946	CROUZ MONTEJO LUIS CARLOS	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$2.700.318	$7.700.318	$0	$0	$0	$0	$0	$0	$714.987	$0	$0	$59.583	$136.813	$136.813	$8	$0	$235.136	$509.362	$2.966.500
865	33.379.987	VICTORIA RIOS MAR A ANGELICA	MEDICO GENERAL M	30	6	9	9	0	8	6	8	0	6	9	96	$2.700.318	$2.700.318	$0	$0	$0	$0	$0	$0	$926.675	$0	$0	$77.396	$145.180	$145.180	$0	$0	$0	$280.378	$3.418.688
		Total 28_Medicos_Dic2024_Ayudantia		330	0	0	0	0	0	0	6	0	0	0	336	$52.270.448	$42.270.448	$0	$0	$0	$0	$0	$0	$12.293.193	$0	$0	$1.019.932	$2.580.395	$2.580.395	$674.954	$11.000	$1.490.846	$2.178.470	$88.363.508
866	1.102.885.164	BARRIOS COTOLLO MARIA FRAN	MEDICO GENERAL	30	0	0	0	6	0	0	0	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.775.169	$0	$0	$147.936	$276.317	$276.317	$69.329	$58.900	$235.218	$812.870	$6.211.174
867	40.046.911	GOMEZ MANCIPE NINI YOHANA	MEDICO GENERAL	30	0	0	0	6	0	0	0	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.238.376	$0	$0	$103.023	$257.781	$257.781	$64.446	$0	$235.188	$815.129	$5.731.829
868	1.049.614.583	GONZALEZ SIERRA CAROL SOFIA	MEDICO GENERAL	8	0	22	0	6	0	0	0	0	0	0	36	$5.267.757	$1.568.735	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$203.310	$208.316	$52.078	$0	$0	$235.188	$703.884	$3.024.272
869	40.027.213	LAGOS SALINAS MARTHA LUCIA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.711.747	$0	$0	$142.647	$279.781	$279.781	$69.195	$46.000	$1.224.818	$1.895.879	$5.188.485
870	1.049.649.211	LIZCANO GOMEZ ASTRID ZURET	MEDICO GENERAL	30	0	0	0	0	0	3	0	0	0	0	33	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.329.865	$0	$0	$194.155	$381.506	$381.506	$75.327	$129.906	$235.218	$1.041.605	$6.890.218
871	40.462.529	PEREZ CRISTANCHO JOHANNA EL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.888.946	$0	$0	$115.571	$283.784	$283.784	$65.948	$8.000	$235.218	$792.305	$5.875.446
872	40.048.421	RUIZ LOPEZ NELLY YADIRA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.354.414	$0	$0	$154.534	$257.467	$232.437	$76.022	$66.000	$235.100	$803.767	$6.279.943
873	1.052.724.256	TAMAYO MEDINA MARIA CAMILA	MEDICO GENERAL	15	6	3	0	0	0	6	0	0	0	0	15	$5.267.757	$2.603.879	$0	$0	$0	$0	$0	$0	$475.481	$0	$0	$256.614	$123.175	$123.175	$0	$0	$0	$248.350	$3.099.634
		Total 28_Medicos_Dic2024_Gineco		203	0	22	6	6	0	9	0	6	0	0	226	$41.982.056	$36.235.650	$0	$0	$0	$0	$0	$0	$10.769.888	$0	$0	$1.114.429	$1.993.521	$1.968.129	$487.497	$304.000	$2.634.688	$7.393.784	$42.975.106
874	1.052.410.330	ACOSTA CARRILLO LAURA JULIAN	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.195.193	$0	$0	$182.932	$298.113	$296.118	$74.029	$110.800	$8	$779.286	$5.380.897
875	1.054.121.122	ARGUELLO MORALES CESAR ALE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.798.840	$0	$0	$149.912	$268.268	$268.268	$70.067	$59.600	$0	$880.603	$6.487.999
876	7.181.389	ARIZA PEDRAZA DAVID ANTONIO	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.793.640	$0	$0	$149.912	$268.268	$268.268	$70.067	$59.600	$355.913	$1.045.514	$6.111.995
877	1.049.639.631	BORDA GIL LUIS MIGUEL ANGEL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$120.854	$268.328	$268.328	$66.586	$14.000	$0	$613.270	$5.185.958
878	33.374.448	BURGOS BELLON ADRIANA YAZUI	MEDICO GENERAL	30	6	6	6	6	0	6	6	0	6	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.195.193	$0	$0	$182.932	$298.118	$296.114	$74.029	$118.000	$235.180	$1.011.441	$6.574.441
879	1.049.640.129	CALDERON RODRIGUEZ MARCO L	MEDICO GENERAL	80	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.472.552	$0	$0	$290.948	$307.212	$307.212	$70.385	$140.000	$0	$967.227	$7.448.128
880	1.049.451.154	CERINZA BELYRAN ERIKA DAYANA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.788.840	$0	$0	$148.812	$238.208	$260.208	$70.067	$59.600	$0	$630.493	$6.487.004
881	1.049.419.020	FUENTES ALBARRACIN DIANA MA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.472.552	$0	$0	$260.648	$307.212	$307.212	$76.803	$140.000	$235.140	$1.072.393	$8.813.002
882	1.070.966.361	HURTADO CASTRO CHRISTIAN DA	MEDICO GENERAL	30	6	0	0	0	0	0	0	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$120.854	$266.328	$266.328	$66.586	$14.000	$0	$613.223	$6.105.838
883	1.116.691.566	LIZARAZO GIL BEISY NATALIA	MEDICO GENERAL	23	2	0	6	0	0	0	0	0	0	0	30	$5.267.757	$4.080.573	$317.644	$0	$0	$0	$0	$0	$1.786.946	$0	$0	$149.912	$230.268	$260.268	$70.967	$59.986	$235.160	$929.799	$6.285.701
884	1.053.612.476	MALDONADO CAMARGO DAVID FE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$179.854	$288.328	$230.328	$66.586	$14.800	$1.085.000	$1.878.878	$5.100.034
885	1.042.839.492	MARTINEZ ORTIZ ERIKA VANESSA	MEDICO GENERAL	58	0	0	0	0	0	0	0	0	0	0	80	$5.267.757	$5.707.757	$0	$0	$0	$0	$0	$0	$1.798.948	$0	$0	$149.912	$280.268	$280.268	$70.067	$59.600	$0	$839.803	$6.467.648
886	1.053.347.376	MENDIETA PINILLA GINETH ALEJA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.472.552	$0	$0	$206.046	$307.212	$307.212	$78.803	$140.000	$235.180	$1.072.393	$8.813.002
887	1.049.628.260	PEREZ VIDRA LEAO ANDREA	MEDICO GENERAL	30	6	6	6	6	0	0	0	6	6	6	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$4	$126.854	$288.328	$288.328	$68.588	$14.000	$1.556.040	$2.189.883	$4.608.195
888	53.106.428	PINZON MEJIA DIANA MARGALEN	MEDICO GENERAL	30	0	0	0	6	0	0	0	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.472.552	$0	$0	$268.646	$307.212	$307.212	$78.803	$140.000	$235.180	$1.072.393	$8.813.982
889	1.056.708.211	QUINTERO AMADO JOSE GUILLA	MEDICO GENERAL	80	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$120.854	$268.328	$268.328	$66.586	$14.000	$0	$613.270	$5.145.458
890	7.179.183	QUINTERO ORTEGON DIEGO ALEJA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	33	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.472.552	$0	$0	$290.948	$307.212	$307.212	$79.393	$140.000	$290.800	$1.037.227	$8.840.178
891	1.049.813.468	RAMIREZ PERALTA MARIA ALEJAN	MEDICO GENERAL	30	6	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$120.854	$268.328	$268.328	$66.586	$14.000	$0	$613.270	$5.880.984
892	1.049.849.029	RODRIGUEZ CASTRO EVANA MAR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.472.552	$0	$0	$206.046	$307.212	$307.212	$78.803	$140.000	$0	$1.037.227	$7.940.128
893	1.020.886.912	RODRIGUEZ PALACIOS EDISON G	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.707.757	$0	$0	$0	$0	$0	$0	$2.195.193	$0	$0	$182.932	$296.113	$296.118	$74.029	$110.000	$0	$778.265	$6.689.897
894	1.410.205.006	ROJAS PARADA NESTOR ESYEBA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.195.193	$0	$0	$182.932	$296.119	$296.118	$74.029	$110.000	$0	$778.265	$6.809.887
895	1.049.656.504	ROMERO NUÑEZ MIGUEL ANGEL	MEDICO GENERAL	30	6	0	0	0	0	6	6	6	0	6	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.796.948	$0	$0	$149.912	$268.268	$268.268	$78.967	$59.000	$0	$839.803	$6.467.006
896	1.054.017.258	SALAZAR URBANO ANDRES FELIP	MEDICO GENERAL	33	6	0	6	6	6	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.195.193	$0	$0	$182.932	$296.118	$296.119	$74.029	$116.908	$0	$776.265	$6.809.897
897	80.058.530	URBANO TOLE LUIS FERNANDO	MEDICO GENERAL	30	0	0	6	6	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.195.193	$0	$0	$182.932	$296.118	$296.118	$74.029	$110.000	$235.160	$1.011.431	$6.574.441
		Total 28_Medicos_Dic2024_UCI_adultos		718	8	6	8	6	0	8	8	8	6	8	720	$124.695.198	$124.650.884	$317.644	$0	$0	$0	$0	$0	$47.601.537	$0	$0	$4.958.484	$6.999.608	$6.999.608	$1.774.876	$1.870.000	$4.824.216	$22.318.806	$154.087.819
898	1.049.458.841	ALARCON BALAGUERA JUAN DEC	MEDICO GENERAL	80	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.610.600	$0	$0	$134.722	$272.977	$272.977	$68.244	$35.000	$235.188	$884.304	$6.074.784
899	1.161.758.550	CERENZA PALLARES LUIS CARLOS	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.353.680	$0	$0	$196.140	$362.457	$362.457	$75.814	$131.008	$0	$811.528	$6.848.849
900	1.015.467.208	FLOREZ MARQUEZ LILIANA KATER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.507.898	$0	$0	$100.907	$268.614	$268.614	$65.154	$445.000	$0	$1.031.382	$5.567.842
901	1.053.349.967	FUENTES LOPEZ ANGIE CAROLAY	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.346.443	$0	$0	$158.704	$273.928	$273.928	$68.482	$39.000	$0	$814.042	$6.329.508
902	1.072.714.225	RODRIGUEZ LOPEZ GERALCINE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.991.212	$0	$0	$185.101	$267.559	$267.558	$71.996	$83.006	$235.216	$865.724	$6.388.046
		Total 28_Medicos_Dic2024_UCIN		150	0	0	0	0	0	0	0	0	0	0	150	$26.038.785	$26.038.785	$0	$0	$0	$0	$0	$0	$8.809.834	$0	$0	$761.634	$1.397.535	$1.397.535	$349.384	$733.000	$470.392	$4.347.838	$31.332.187
903	1.049.629.208	ANGEL VARGAS LAURA CONSTAN	MEDICO GENERAL	54	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.123.499	$0	$0	$176.988	$293.265	$293.265	$73.316	$161.000	$0	$780.843	$6.737.758
904	1.053.614.622	CAMARGO MANCIPE DIEGO FERN	MEDICO GENERAL	30	6	0	0	0	0	0	0	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.529.496	$0	$0	$127.458	$269.490	$269.490	$67.373	$24.000	$8	$630.353	$6.734.858
905	1.049.840.101	GIRALDO LACHE LAURA LORENA	MEDICO GENERAL	30	6	0	0	0	0	0	0	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.925.736	$0	$0	$160.473	$235.348	$285.340	$71.335	$75.000	$8	$817.015	$6.576.856
906	1.073.323.626	FAGUA FUENTES CESAR DANIEL	MEDICO GENERAL	30	0	0	0	6	0	0	0	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.521.521	$0	$0	$126.786	$289.173	$289.173	$67.295	$23.600	$235.180	$803.995	$5.892.321
907	1.018.465.084	VILLAMIL GONZALEZ MONICA LOR	MEDICO GENERAL	10	0	6	6	0	0	6	0	0	0	12	30	$5.267.757	$3.124.954	$0	$0	$0	$0	$0	$2.827.558	$0	$0	$0	$125.477	$300.482	$300.482	$75.120	$117.666	$235.188	$1.023.273	$6.555.187
		Total 28_Medicos_Dic2024_UCIP		138	0	0	0	0	0	0	0	0	0	12	150	$26.038.785	$23.896.682	$0	$0	$0	$0	$0	$2.827.558	$0	$0	$0	$717.199	$1.417.760	$1.417.760	$354.440	$340.000	$470.352	$4.000.292	$32.308.832
908	1.814.249.884	AVILA ESPITIA NANLY CONSUELO	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.434.307	$0	$0	$119.533	$295.888	$295.888	$68.422	$12.000	$235.188	$844.600	$5.914.727
909	1.049.213.352	BALLESTAS NOGUERA STEVEN JA	MEDICO GENERAL	30	0	0	4	0	0	0	0	0	0	0	34	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.711.787	$0	$0	$142.647	$279.781	$279.781	$69.195	$46.000	$8	$5070.757	$6.981.414
910	85.462.286	CAPELLA NIEVES GUILLMS	MEDICO GENERAL	10	0	0	0	0	0	0	0	0	0	0	36	$5.267.757	$2.298.246	$0	$0	$0	$0	$667.900	$1.041.551	$0	$0	$0	$131.426	$294.638	$294.638	$73.660	$23.888	$3.678.631	$4.904.587	$2.561.455
911	1.018.236.495	CASTILLO LOPEZ DANIELA ROCIO	MEDICO GENERAL	30	6	0	0	0	0	0	0	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.688.463	$0	$0	$171.705	$290.729	$290.728	$72.682	$93.966	$9	$747.148	$6.692.782
912	1.057.592.112	CHAPARRO MERCHAN MARIA VIC	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.307.680	$0	$0	$198.987	$260.614	$260.614	$65.154	$0	$0	$586.342	$6.437.942
913	1.057.598.248	CONTRERAS OLEÑAS CARLOS AL	MEDICO GENERAL	30	0	0	0	6	0	0	0	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.876.729	$0	$0	$259.727	$373.379	$373.379	$94.845	$189.000	$8	$926.803	$7.397.601
914	1.024.572.018	CORREDOR CADENA PAULA ANDR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.480.671	$0	$0	$124.156	$267.965	$267.965	$66.078	$18.000	$0	$621.786	$6.199.994
915	40.045.971	GARCIA CACERES ANA LUCIA DEL	MEDICO GENERAL	75	1	4	0	0	0	0	0	0	3	0	36	$5.267.757	$4.339.799	$183.252	$0	$0	$0	$0	$0	$1.505.221	$0	$0	$125.477	$268.530	$268.530	$67.135	$14.008	$235.160	$853.370	$5.933.874
916	1.091.252.778	GARCIA UMBA WILMER ANDRES	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	0	38	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.304.773	$0	$0	$116.231	$284.161	$284.161	$66.025	$7.000	$0	$801.227	$6.117.534
917	1.052.389.058	GOMEZ SANABRIA RENE SANTIAG	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.854.414	$0	$0	$154.534	$282.487	$282.487	$70.622	$68.800	$0	$781.930	$6.515.199
918	1.049.639.339	GONZALEZ CRUZ MARIA ARMIDA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.274.431	$0	$0	$188.536	$280.268	$280.268	$74.822	$102.000	$0	$1.305.398	$8.306.329
919	1.049.647.515	GUTIERREZ ESPITIA MIRIAM A	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.640.443	$0	$0	$130.704	$273.407	$273.407	$68.482	$39.000	$0	$785.000	$6.329.564

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIO: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIO: 891.800.731-4
PERÍODO: 9/DIEMBRE 9E 2024
Anexo No. 3

Nº	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS												DEDUCCIONES DEL EMPLEADO										
				DIAS TRAB EN M. DES	DIAS AUX INCAP ENF	DIAS INCAP ENF. GRAV	DIAS AUX MAT	DIAS LIC PAT	DIAS LIC MAT	DIAS LIC REM CAL. COM	DIAS LIC LUTO	DIAS LIC NO REMU	DIAS SANCION AUSE NUNCA	DIAS VAC	TOTAL DIAS	AUXILIOS	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC 2DIA ENF GRAV COM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	SCRIPCACIÓN SALARIAL	VIATICOS	APLICACIÓN PRIMA DE SERVICIOS	APORTE SALUD	APORTE A.F.P.	FSP	RETENCIÓN	OTROS DESCUENTOS	TOTAL DEDUCCIÓN	PAGO AL EMPLEADO
920	1.915.474.396	LARA OSPINA HECTOR MAURICIO	MEDICO GENERAL	30	9	0	0	6	0	0	0	0	0	8	38	$5.267.757	$5.267.757	$9	$0	$8	$0	$0	$0	$2.167.258	$0	$0	$182.271	$295.801	$295.801	$73.950	$109.000	$0	$774.552	$8.492.734
921	1.118.563.852	LOPEZ MORALES LINA ESTEFANY	MEDICO GERAL	30	9	0	8	0	8	9	0	0	0	4	39	$5.267.757	$5.267.757	$0	$0	$0	$A	$0	$0	$1.367.896	$0	$0	$108.667	$299.814	$299.814	$65.154	$8	$235.188	$821.548	$8.882.776
922	1.049.645.164	MARIÑO PEÑA ASTRID NATHALIA	MEDICO GENERAL	$0	0	0	0	0	0	0	0	5	0	5	30	$5.267.757	$5.267.757	$9	$0	$0	$0	$0	$0	$1.711.757	$0	$0	$142.647	$278.781	$278.781	$68.195	$48.900	$235.188	$895.923	$0 158.248
923	1.049.643.246	MARTINEZ PEDREROS NELSON FE	MEDICO GENERAL	39	8	9	0	0	9	8	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.244.291	$0	$0	$103.883	$258.879	$250.878	$64.526	$0	$235.188	$815.847	$5 /38.799
924	4.059.284	MOGOLLON ANGARITA CARLOS G	MEDICO GENERAL	30	0	8	0	0	0	4	5	0	9	0	30	$5.267.757	$5.267.757	$0	$8	$9	$0	$0	$0	$1.848.308	$0	$8	$137.304	$274.245	$274.245	$69.561	$48.899	$235.149	$897.217	$0 181.272
926	7.174.709	MONTAÑA SICHACA OSCAR MAUR	MEDICO GENERAL	30	9	8	9	0	0	0	9	9	8	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.012.811	$8	$0	$197.743	$288.827	$288.827	$72.287	$87.499	$235.188	$877.927	$8 418.384
925	40.036.992	MUÑOZ PEREZ ELIANA	MEDICO GENERAL	14	2	7	0	0	0	5	0	0	5	7	30	$5.267.757	$2.438.287	$320.493	$0	$0	$0	$0	$1.601.158	$8	$628.803	$0	$0	$52 172	$252.051	$252.951	$63.913	$0	$257.166	$674.281	$5 327.617
927	1.426.581.154	NIÑO FANDIÑO OMAR DAVID	MEDICO GENERAL	39	0	0	4	8	8	5	5	5	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.181.554	$0	$0	$91.798	$252.372	$257.377	$63.093	$8	$6	$567.837	$5.833.778
928	46.455.730	PARRA FANDIÑO GINA IDETH	MEDICO GENERAL	38	9	0	0	0	0	9	8	9	0	0	36	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.081.899	$0	$8	$88.494	$256.787	$250.787	$62.487	$428.966	$254.188	$1.248.437	$5.111.744
929	1.049.639.373	PEREZ GALVIS SANTIAGO ANDRE	MEDICO GENERAL	30	0	8	0	0	0	0	0	0	0	0	39	$5.267.757	$5.267.757	$0	$0	$8	$0	$0	$0	$1.384.773	$0	$0	$116.231	$264.191	$264.191	$66.925	$7.999	$9	$691.777	$8 117.564
930	74.101.638	PINZON SIERRA EDILSON	MEDICO GENERAL	30	8	0	0	0	0	8	0	0	9	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.711.787	$0	$0	$142.447	$278.791	$276.791	$69.185	$48.909	$235.188	$995.923	$0 154.248
931	1.049.645.579	PIÑA FUQUENE PAULA ANDREA	MEDICO GENERAL	39	9	0	0	9	0	0	0	0	9	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.184.953	$0	$0	$97.679	$254.908	$254.908	$63.727	$0	$0	$573.543	$5 866.248
932	7.188.464	REYES PINEDA VLADIMIR	MEDICO GENERAL	39	0	8	9	9	9	0	0	0	4	0	30	$5.267.757	$5.707.757	$9	$0	$0	$0	$0	$8	$2.274.431	$8	$8	$194.534	$299.289	$299.789	$74.827	$171.900	$235.166	$1.026.564	$6.642.190
933	1.052.408.602	ROJAS RODRIGUEZ DIANA CARO	MEDICO GENERAL	00	0	0	0	0	5	0	0	0	8	9	30	$5.267.757	$5.267.757	$0	$0	$9	$0	$0	$0	$2.578.626	$0	$0	$210.868	$300.431	$309.431	$77.358	$154.908	$0	$858.220	$7.090.232
934	72.097.225	TAPIAS CHAVEZ HANSBEL HAZAR	MEDICO GENERAL	38	0	4	0	8	8	0	8	0	0	0	30	$5.267.757	$5.267.757	$8	$0	$0	$0	$0	$0	$1.638.724	$289.779	$0	$139.724	$289.779	$269 776	$72 444	$60.000	$235.188	$977.548	$6.437.001
936	1.049.636.206	TORO ESPITIA VALERIA ESPERAN	MEDICO GENERAL	38	0	9	0	0	0	8	0	9	0	0	30	$5.267.757	$5.267.757	$0	$8	$0	$0	$0	$0	$1.561.18h	$0	$0	$130.100	$270.758	$270.758	$67.689	$29.008	$0	$837.708	$6.261.844
935	1.049.644.985	TORRES GARCIA LAURA CAMILA	MEDICO GENERAL	38	9	0	0	0	0	8	8	0	0	0	38	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.370.000	$0	$0	$114.210	$263.150	$263.150	$65.788	$4.000	$0	$908.088	$6.086.018
937	40.043.980	TORRES RINCON SANDRA NARDE	MEDICO GENERAL	30	9	0	0	0	0	0	9	0	0	0	30	$5.267.757	$5.267.757	$8	$0	$0	$0	$0	$0	$1.303.674	$0	$0	$113.589	$262.833	$262.833	$65.708	$3.089	$235.166	$879.540	$5.954.888
938	1.143.153.508	VEJARRA VALERA JESUS DAVID	MEDICO GENERAL	39	8	9	0	0	0	0	0	9	9	0	30	$5.267.757	$5.267.757	$0	$9	$0	$9	$0	$0	$1.521.571	$0	$0	$128.798	$289.173	$299 173	$67.293	$23.999	$235.166	$803.805	$5.997.321
939	1.053.585.951	VIANCHA DARIÑO EDUARD LEON	MEDICO GENERAL	30	4	0	0	8	0	0	0	8	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$2.337.839	$0	$0	$194.818	$391.823	$391.823	$75.456	$128.000	$235.166	$1.943.208	$8.887.138
940	1.049.604.496	MONROY GARCIA CARLOS AMORE	MEDICO GENERAL	39	0	9	9	0	6	0	9	0	9	0	30	$2.700.318	$2.700.318	$0	$8	$0	$0	$0	$0	$1.142.352	$0	$0	$0	$05.196	$153.707	$153.797	$6	$0	$0	$307.414	$3.039.457
		Total 28_Medicos_Dic2024_Urgencias		958	3	11	0	0	9	5	8	9	0	7	980	$109.349.542	$162.783.602	$480.746	$0	$967.960	$7.041.561	$1.601.166	$6	$54.436.982	$0	$8	$4.526.417	$8.993.352	$8.993.352	$2.209.816	$2.471.000	$7.247.321	$28.914.781	$188.621.360
941	1.024.793.444	REYES PEÑA SONIA ELIZABETH	MERICO GENERAL	30	0	0	0	0	0	0	0	0	9	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$713.238	$0	$0	$59.438	$238.849	$230.848	$59 210	$8	$235.188	$789.656	$5.212 373
942	1.049.644.798	VARGAS VARGAS MARCELA	MEDICO GENERAL	30	0	8	0	0	4	0	0	5	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$958.842	$0	$0	$79.248	$246.359	$248.350	$61.587	$0	$9	$554.287	$5.883.700
		Total 29_Medico_Infecciones_Dic2024_Turnos		60	8	0	0	0	0	0	0	0	9	6	96	$10.415.514	$10.415.514	$0	$8	$0	$0	$0	$0	$1.964.218	$0	$0	$158.884	$493.190	$493.199	$120.797	$0	$235.188	$1.222.343	$10.896.073
943	1.098.619.980	ACOSTA COSTILLA ALVARO FERN	MEDICO GENERAL	30	0	9	0	0	0	0	0	0	9	8	30	$5.267.757	$5.267.757	$0	$9	$0	$0	$9	$0	$1.291.756	$0	$0	$102.946	$258.989	$259.989	$64.995	$0	$235.166	$820.121	$5.787.932
944	1.049.649.913	ALEMAN GUALDRON CARLOS NIC	MEDICO GENERAL	30	0	0	0	0	6	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$4	$1.424.473	$0	$8	$118.873	$265.399	$265.380	$66.342	$11.908	$235.166	$843.749	$6.908.857
945	1.002.397.582	ALEMAN ITAYA ERON JUAN SEBAS	MEDICO GENERAL	30	4	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$564.304	$0	$0	$45.539	$232.085	$232.085	$58.021	$0	$0	$522.191	$5.329.460
946	1.049.608.073	ALVENDAÑO MORENO JULIANE INF	MEDICO GENERAL	38	0	8	9	0	6	9	8	0	8	8	30	$5.267.757	$5.267.757	$9	$0	$0	$0	$0	$0	$1.766.975	$9	$8	$189.390	$290.207	$290.297	$65.074	$8	$8	$565.988	$0 630 070
947	7.169.095	AVILA ARENAS HENRY ORLANDO	MED.CO GENERAL	30	0	8	0	9	8	9	0	9	9	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.429.473	$0	$0	$118.873	$245.384	$285.380	$68.342	$11.000	$308.727	$877.897	$6 775.298
948	49.466.437	BARRETO REYES ALVARO EDUAR	MEDICO GENERAL	30	0	8	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.347.224	$0	$0	$112.269	$262.108	$282.186	$65.550	$1.000	$254.166	$845.114	$5.822 138
949	1.049.643.732	CAMACHO DIAZ OSCAR JAVIER	MEDICO GENERAL	39	0	0	7	0	0	0	9	5	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.654.414	$0	$0	$154.534	$267.467	$282.487	$70.822	$68.009	$0	$741.596	$6 515.109
950	1.049.650.905	GARCIA MENDOZA CAMILA ALEJA	MEDICO GENERAL	25	0	9	9	9	9	5	0	8	5	0	30	$5.267.757	$4.039.768	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$208.319	$208.319	$52.479	$0	$64.909	$532.896	$3.897.190
951	1.049.616.387	GUAMAN CHAPARRO ROSA LILIAN	MEDICO GENERAL	30	8	9	9	6	0	0	6	0	9	0	30	$5.267.757	$5.767.757	$0	$8	$8	$0	$0	$0	$1.188.727	$0	$0	$99.061	$255.859	$755.859	$63.965	$0	$19.966	$594.683	$5.900.867
952	1.098.802.747	GUARIN MADRIGAL MARIA FERNA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$7.404.828	$0	$0	$285.386	$306.695	$306.695	$78.724	$145.908	$8	$835.514	$7.842.257
953	33.357.528	HERNANDEZ DUARTE GINA PAOLA	MEDICO GENERAL	30	9	8	0	0	9	0	9	0	9	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$850.982	$0	$0	$70.248	$248.350	$248.550	$61.547	$0	$235.166	$784.451	$5.448.534
954	1.052.384.355	HERNANDEZ GARCIA ANGELA PAT	MEDICO GENERAL	30	0	4	0	9	8	9	8	9	8	9	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.426.473	$0	$0	$119.873	$265.399	$295.349	$68.347	$11.000	$0	$809.869	$0 145.923
955	1.049.655.916	JIMENEZ MORENO DANIEL ANDRE	MEDICO GENERAL	30	0	0	8	0	0	5	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.495.947	$0	$0	$141.326	$270.147	$270.147	$68.937	$48.000	$9	$407.351	$0.377.084
956	3.800.076.761	MOYA CRUZ ANA PATRICIA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	39	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.304.527	$0	$0	$100.381	$256.493	$298.403	$64.123	$0	$8	$777.189	$0 055.668
957	1.057.463.496	PARRA PARRA JULIANO	MEDICO GENERAL	30	0	0	0	0	9	0	0	0	9	0	39	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$990.982	$0	$0	$79.248	$248.350	$249.350	$61.587	$0	$8	$554.287	$5.683.700
958	1.010.068.714	PEDRAZA BOCERRA AMY DANELI	MEDICO GENERAL	30	8	9	0	0	0	9	0	0	0	8	39	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.188.727	$0	$0	$99.061	$256.869	$256.869	$63.965	$8	$8	$575.803	$5.918.802
956	1.032.493.938	PERALTA RAMIREZ NICOLLE AMOR	MEDICO GENERAL	30	0	8	0	9	0	9	0	0	0	0	38	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$584.439	$0	$0	$48.679	$231.798	$231 788	$52.842	$8	$0	$521.478	$5.321.586
960	1.049.654.130	PRADA SASTOQUE JAVIER NICOL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.212.502	$0	$0	$101.042	$256.619	$256.910	$64.283	$0	$0	$577.823	$5.843.478
961	1.048.275.825	RAURE PONTALVO LEIDY JOHAI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	9	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$850.962	$0	$0	$70.748	$246.356	$246.356	$61.587	$0	$0	$554.287	$5.683.700
962	91.500.196	RODRIGUEZ ARENAS ANDRES MA	MEDICO GENERAL	30	6	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.751.381	$0	$0	$145.949	$278.366	$278.388	$69.591	$53.000	$235.186	$814.489	$8 190.608
963	1.232.583.411	ROMERO IZARRA ERMINSO	MEDICO GENERAL	30	9	0	0	8	8	9	0	0	8	9	39	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.497.798	$0	$0	$124.818	$268.222	$268.222	$67.059	$29.000	$235.218	$858.716	$5.841.653
964	1.057.603.222	SOLAMANCA LOPEZ ANGIES GAM	MEDICO GENERAL	30	0	0	4	0	0	0	4	0	0	0	39	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$744.938	$0	$0	$62.078	$238.199	$238.104	$59.527	$0	$0	$565.743	$5.479.028
965	1.052.398.158	SANCHEZ PUENTES MARIA ALEJA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	8	38	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.486.871	$0	$0	$124.156	$287.905	$287.905	$66.976	$10.000	$753.887	$1.375.683	$5.446 191
966	1.049.614.490	SANDOVAL SANDOVAL OLGA LUCI	MEDICO GENERAL	30	0	0	8	0	0	0	0	0	9	0	39	$5.767.757	$5.267.757	$0	$0	$0	$0	$0	$0	$1.725.168	$0	$0	$147.838	$270.317	$278.517	$64.829	$58.000	$0	$884.403	$0 440.390
967	33.378.848	SOSA PALACIOS LAURA LORENA	USUICO GENERAL	10	0	0	0	0	0	0	5	0	0	14	38	$5.267.757	$2.727.476	$0	$0	$0	$0	$0	$0	$1.037.333	$0	$0	$850.082	$0	$0	$0	$0	$0	$0	$0	$8.577.558
968	1.093.677.427	SUAREZ SOLER CIELO IVONNE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.267.757	$5.267.757	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$179.329	$292.948	$292.948	$73.237	$108.000	$8	$759.133	$0.740.864
969	1.049.650.473	BECERRA GAMBA WILLIAM FELIP	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$2.700.318	$2.700.318	$0	$0	$0	$0	$0	$0	$989.983	$0	$0	$82.184	$147.461	$147.461	$147.461	$8	$8	$294.822	$3.473.783
970	7.174.699	GUNGORA GONZALEZ JOSE ANTO	MEDICO GENERAL	30	6	0	0	0	0	0	0	0	0	0	36	$2.709.314	$2.709.319	$0	$8	$8	$0	$0	$8	$0	$0	$0	$0	$128.575	$77.398	$145.180	$145.109	$0	$0	$366.683	$967.000	$3.846.380
		Total 30_Med_Hospitalarios_Dic2024_Medi_HUSR		821	0	0	0	0	0	0	0	0	0	5	14	$140.992.318	$137.804.072	$0	$8	$0	$0	$0	$3.037.335	$8	$38.302.261	$0	$0	$2.941.964	$2.076.650	$7.878.650	$5.696.806	$564.000	$3.270.619	$19.688.426	$169.087.097
971	1.057.579.036	ALVARADO ALVERADO KARINA LIN	NUTRICIONISTA	30	0	0	0	0	4	8	0	0	8	8	30	$3.554.277	$3.554.777	$0	$0	$0	$0	$0	$0	$1.135.923	$0	$0	$94.652	$187.604	$187.604	$0	$0	$0	$375.208	$4.409.544
972	1.418.459.916	FERNANDEZ HERNANDEZ JUANA I	NUTRICIONISTA	39	0	9	0	0	0	6	0	0	4	0	30	$3.554.277	$3.554.277	$0	$8	$0	$0	$0	$0	$1.135.973	$0	$0	$94.652	$187.894	$187.604	$0	$0	$8	$375.206	$4.409.544
973	1.011.265.735	LOPERA GONZALEZ SOWIR SEBA	NUTRICIONISTA	30	0	0	9	0	0	0	0	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.216.854	$0	$0	$101.413	$190.849	$190.849	$0	$0	$0	$381.699	$4.490.548
974	1.047.449.343	MELO PORTILLO KELLY JOHANA	NUTRICIONISTA	30	9	0	0	6	9	9	9	9	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.210.954	$0	$0	$101.413	$190.849	$188.848	$8	$0	$18.008	$480.698	$4.471.949
975	1.053.302.677	ROJAS ARDILA MADELA VALENT	NUTRICIONISTA	30	0	0	0	9	0	0	4	0	0	0	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$8	$0	$973.983	$8	$81.130	$181.114	$181.114	$0	$0	$0	$382.228	$4.246.742
974	37.358.127	VALENCIA ORTEGA LUZ YESMIN	NUTRICIONISTA	30	0	9	0	6	0	8	8	0	0	6	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.286.684	$250.998	$0	$188.174	$294.998	$294.998	$8	$0	$007.900	$1.875.190	$4.135.437
977	1.093.797.135	VARGAS ASCENCIO ALDEMAR AN	NUTRICIONISTA	38	0	0	0	0	8	8	4	0	0	8	30	$3.554.277	$8.554.277	$0	$0	$0	$0	$0	$8	$0	$1.135.923	$0	$0	$94.652	$187.904	$187.904	$0	$0	$0	$375.208	$4.499.544
978	1.093.669.360	VASQUEZ SILVERIO YIRA LUZ	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	0	6	36	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.243.987	$0	$0	$103.665	$181.881	$181.881	$0	$0	$0	$383.862	$4.518.978
979	1.001.634.136	VILLARREAL ARHETA YENTL PAO	NUTRICIONISTA	30	0	8	0	0	0	0	0	0	4	8	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.135.923	$0	$0	$94.657	$187.894	$187.894	$0	$0	$0	$375.208	$4.408.544
		Total 30_Med_Hospitalarios_Dic2024_NUTRICIÓN		270	0	5	9	0	0	0	0	0	0	5	5	279	$31.988.493	$31.988.493	$0	$0	$0	$0	$0	$8	$10.492.844	$250.998	$0	$974.404	$1.709.257	$1.709.257	$0	$0	$896.809	$4.704.514	$39.501.326
980	1.014.233.915	AYA ABRIL YESICA JIMENA	PS.COLOGO AREA C	30	0	0	9	8	0	0	0	0	0	0	30	$2.896.000	$2.896.000	$0	$0	$0	$0	$0	$0	$511.304	$0	$0	$42.609	$132.452	$132.452	$0	$0	$8	$284.904	$3.889.069
981	1.049.619.360	AVALA GARAVITO JENNIFER JAZEM	PSICOLOGO AREA C	30	0	0	0	0	9	9	0	0	0	0	30	$2.896.000	$2.896.000	$0	$0	$0	$0	$0	$0	$340.874	$0	$0	$24.406	$175.435	$125.635	$0	$0	$0	$251.229	$2.818.006
982	1.028.259.533	BARAHONA LLORENTE JESICA LA	PS.COLOGO AREA C	30	9	0	6	0	0	0	0	0	6	0	30	$2.800.000	$7.800.000	$0	$0	$0	$0	$0	$0	$511.304	$0	$0	$42.609	$137.452	$132.452	$0	$0	$8	$704.984	$3.849.009
983	1.056.482.037	POVEDA MURCIA PAULA MARA	PS.COLOGO AREA C	30	0	0	0	0	0	0	0	0	0	0	30	$2.800.000	$7.950.000	$0	$9	$0	$0	$0	$4	$511.344	$0	$0	$42.609	$132.452	$132.452	$0	$0	$0	$244.444	$3.989.009
984	1.049.653.415	PUNAUIA DE SANCHEZ	PS.COLOGO AREA C	18	8	8	0	9	8	8	8	9	9	12	30	$2.800.000	$1.864.003	$0	$0	$0	$0	$0	$0	$1.931.730	$0	$0	$340.870	$0	$0	$0	$0	$0	$0	$0	$2.204.600
985	1.049.650.627	SAAVEDRA ALBARRACIN MARIA A	REFERENTE PSICOL	17	0	0	0	0	0	0	0	0	0	13	30	$3.780.000	$2.142.000	$0	$0	$0	$0	$0	$1.674.859	$0	$0	$0	$0	$152.074	$152.074	$0	$0	$0	$385.348	$3.511.511
		Total 30_Med_Hospitalarios_Dic2024_PSICOLOGÍA		155	0	8	9	8	8	9	0	0	0	8	25	$17.780.000	$16.822.005	$0	$8	$0	$0	$0	$3.598.088	$0	$2.215.852	$0	$0	$184.658	$809.748	$809.748	$0	$0	$0	$1.618.498	$13.808.882
986	[illegible]	[illegible]	[illegible]	30	0	0	0	0	0	0	0	0	0	0	30	$1.867.820	$1.867.820	$0	$0	$0	$0	$0	$0	$0	$167.000	$201.028	$0	$0	$19.752	$66.754	$66.754	$0	$0	$0	$153.508	$1.714.312

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.815.201-5

EMPRESA USUARI: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.231-0
PERIODO: DICIEMBRE 02 2024
Anexo No. 1

Nº	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS												DEDUCCIONES DEL EMPLEADO										
				DIAS TRAB DE SIC. HAB	DIAS AUS. INCAP. SIC.	DIAS INCAP SIC. ENF	DIAS AUS. LIC. MAT.	DIAS LIC. MAT.	DIAS LIC. REM. CAU. DOM	DIAS LIC. LUTO	DIAS LIC. NO REM.	DIAS INCAP. AUS. ACCIDENTE	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX. INCAP. SIN ARP/ARL	VALOR AUX. INCAP. RIESGO LABORALES	VALOR LIC. REM. CAU. DOM	VALOR LIC. LUTO	VALOR VAC. DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION X SALARIAL	VIATICOS	RELIQUIDACION PRIMA DE SERVICIOS	APORTE SALUD	APORTE A P.P.I.	FSP	RETENCION	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
987	33 366 071	MONROY AVILA RUTH MARYELLY	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$162 886	$213 177	$0	$0	$17 765	$78 788	$76 766	$0	$0	$0	$341 570	$1 887 885
		Total 30_Med_Hospitalarios_Dic2024_3oaretarias Unicas		**90**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**$3 024 355**	**$3 024 355**	**$0**	**$0**	**$0**	**$0**	**$0**	**$326 000**	**$414 206**	**$0**	**$0**	**$34 617**	**$157 542**	**$153 532**	**$0**	**$0**	**$0**	**$276 084**	**$3 623 893**
988	1 191 693 048	AGREDO RODRIGUEZ MARIA ALE	FONOAUDIOLOGO E	30	0	0	0	0	0	0	0	0	0	30	$2 605 810	$2 605 810	$0	$0	$0	$0	$0	$0	$523 322	$0	$0	$43 610	$135 565	$135 565	$0	$0	$0	$271 130	$3 181 812
989	40 018 180	INFANTE ROJAS MARIA CLEMENC	FONOAUDIOLOGO C	30	0	0	0	0	0	0	0	0	0	30	$2 605 810	$2 605 810	$0	$0	$0	$0	$0	$0	$523 322	$0	$4	$43 636	$135 565	$0	$0	$0	$44 199	$179 765	$3 253 077
990	1 008 791 830	DURGGA HERRERA ANA MARIA	FONOAUDIOLOGO C	30	0	0	0	0	0	0	0	0	0	30	$2 605 810	$2 605 810	$0	$0	$0	$0	$0	$0	$523 322	$0	$0	$43 610	$135 565	$135 565	$0	$0	$0	$271 130	$3 181 812
991	1 050 895 897	RAMIREZ CELY LIRA VIVIANA	FONOAUDIOLOGO C	28	2	0	0	0	0	0	0	0	0	30	$2 605 810	$2 874 756	$150 928	$0	$0	$0	$0	$0	$523 322	$0	$0	$43 636	$135 565	$135 565	$0	$0	$0	$271 130	$3 121 188
992	57 441 684	SANCHEZ SERRANO LUISA FERN	FONOAUDIOLOGO C	30	0	0	0	0	0	0	0	0	0	30	$2 605 810	$2 865 818	$0	$0	$0	$0	$0	$0	$523 322	$0	$0	$43 636	$135 565	$135 565	$0	$0	$268 960	$473 126	$2 881 812
993	40 483 255	VILLATE CORONUELO ASTRID YDI	FONOAUDIOLOGO C	28	2	2	0	0	0	0	0	0	0	30	$2 605 810	$2 433 702	$158 828	$0	$0	$0	$0	$0	$348 981	$0	$0	$28 073	$135 588	$135 588	$0	$0	$0	$257 176	$2 885 738
		Total 33_Rehinternacion_Dic2024_Fonoaudiologia		**573**	**9**	**2**	**0**	**8**	**9**	**0**	**0**	**8**	**8**	**180**	**$17 196 960**	**$15 821 899**	**$301 256**	**$0**	**$0**	**$0**	**$0**	**$2 965 490**	**$0**	**$0**	**$247 129**	**$906 415**	**$670 849**	**$0**	**$0**	**$244 100**	**$1 721 561**	**$18 664 936**
994	1 057 416 315	COTAME HERNANDEZ LEIBY BAM	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 819	$0	$0	$0	$0	$0	$0	$348 881	$0	$0	$28 073	$128 588	$128 588	$0	$0	$0	$257 176	$2 988 588
995	1 049 610 598	FUYA CARO CESAR AUGUSTO	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$348 881	$0	$0	$28 073	$128 588	$128 588	$0	$0	$0	$257 176	$2 886 588
996	1 020 755 136	GONZALEZ LEON ALEJANDRA JI	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$348 881	$0	$0	$28 073	$128 588	$128 588	$0	$0	$0	$257 176	$2 886 588
997	40 039 127	GONZALEZ WILCHES MARIA ISAB	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$348 881	$0	$0	$28 073	$128 588	$128 588	$0	$0	$0	$257 176	$2 886 588
998	1 052 407 584	MEDINA PERALTA ELIANA MARGA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$523 322	$0	$0	$43 610	$135 565	$135 565	$0	$0	$0	$271 130	$3 161 612
999	40 323 584	MOLINA ROJAS CLAUDIA ESTELA	TERAPEUTA FISICA	25	2	3	0	0	0	0	0	0	0	30	$2 865 810	$2 369 375	$127 389	$0	$0	$0	$0	$0	$0	$0	$0	$0	$114 632	$114 632	$0	$0	$3 992 422	$4 231 686	$1 934 124
1000	40 041 033	PARDO MONROY ALEXANDRA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 818	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$114 632	$114 632	$0	$0	$3 992 422	$4 231 686	$1 934 124
1001	46 680 184	PULIDO AUCELA JENNY ALEJANDR	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$348 881	$0	$0	$28 073	$128 588	$128 588	$0	$0	$0	$257 176	$2 886 588
1002	40 040 754	TORRES GOMEZ MARINELA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 818	$0	$0	$0	$0	$0	$0	$348 881	$0	$0	$28 073	$128 588	$128 588	$0	$0	$0	$257 176	$2 886 588
1003	1 049 618 718	VALBUENA RODRIGUEZ MONICA A	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 818	$0	$0	$0	$0	$0	$0	$523 322	$0	$0	$43 610	$135 565	$135 565	$0	$0	$0	$271 130	$3 181 812
1004	40 030 805	AVILA MONTENEGRO CELIA DALI	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	30	$1 485 070	$1 485 070	$0	$0	$0	$0	$0	$142 000	$0	$0	$0	$0	$56 438	$58 438	$0	$0	$0	$114 876	$1 370 194
		Total 31_Rehinternacion_Dic2024_TFisica		**328**	**2**	**3**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**330**	**$30 144 076**	**$29 666 441**	**$127 389**	**$0**	**$0**	**$0**	**$0**	**$142 000**	**$3 133 931**	**$0**	**$0**	**$261 666**	**$1 331 961**	**$1 331 961**	**$0**	**$0**	**$1 885 426**	**$4 849 147**	**$29 300 506**
1445	48 844 168	FUQUENE SUSPES AELLY GIOVAN	TERAPEUTA FISICA	38	8	0	0	0	0	0	8	8	0	30	$2 865 810	$2 865 819	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$114 632	$114 632	$0	$0	$0	$228 264	$2 637 548
1006	40 448 248	ROJAS GARCIA YASLIN MARYURI	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	30	$3 516 255	$5 516 255	$0	$0	$0	$0	$0	$0	$917 284	$267 817	$0	$76 446	$185 654	$185 654	$0	$0	$0	$361 308	$4 420 368
		Total 01_Rehinternacion_Dic2024_TFisica_CE		**60**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$8 382 065**	**$8 382 065**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$917 284**	**$267 817**	**$0**	**$76 446**	**$300 286**	**$506 286**	**$0**	**$0**	**$20 390**	**$826 672**	**$8 982 734**
1007	40 931 329	BARRETO RIAÑO SANDRA PATRIC	TERAPEUTA OCUPA	28	2	0	0	0	0	0	0	0	0	30	$2 865 810	$2 874 756	$135 477	$0	$0	$0	$0	$0	$348 881	$0	$0	$29 073	$128 588	$128 588	$0	$0	$39 788	$287 876	$2 868 858
1008	37 291 118	CALVO HERRARRA ROSA NELFIE	TERAPEUTA OCUPA	38	8	0	0	0	0	0	0	0	0	30	$2 865 414	$2 865 818	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$114 632	$114 632	$0	$0	$8	$229 264	$2 636 548
1009	1 094 246 458	LAGUADO PADON DELEN YOHANN	TERAPEUTA OCUPA	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$174 441	$0	$0	$14 537	$121 018	$121 018	$0	$0	$34 305	$277 525	$2 777 763
1010	1 094 277 438	MONCADA CONTRERAS DANNY A	TERAPEUTA OCUPA	30	8	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 818	$4	$0	$0	$0	$0	$0	$174 441	$0	$0	$14 537	$121 018	$121 036	$0	$0	$4	$243 226	$2 811 568
1011	1 094 280 905	HUAUQUIA CACHAY SANTIAGO	TERAPEUTA OCUPA	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$348 881	$0	$0	$28 073	$128 588	$128 588	$0	$0	$0	$257 176	$2 886 588
		Total 31_Rehinternacion_Dic2024_TOcupacional		**148**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**150**	**$14 329 050**	**$14 157 896**	**$135 122**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1 046 644**	**$0**	**$0**	**$87 220**	**$615 028**	**$615 028**	**$0**	**$0**	**$66 005**	**$1 296 051**	**$14 111 921**
1012	1 052 400 836	LADOS PERALTA ANGIE VANESA	TERAPEUTA FISICA	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 819	$0	$0	$0	$0	$0	$0	$784 883	$0	$0	$65 415	$146 832	$146 832	$0	$0	$0	$282 964	$3 424 144
1013	1 052 396 673	MEJIA OCHICA VIVIANA CATALINA	TERAPEUTA FISICA	$0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 819	$0	$0	$0	$0	$0	$0	$784 883	$0	$0	$65 415	$146 832	$146 832	$0	$0	$0	$282 964	$3 424 144
1014	1 049 638 348	PEREZ TRIVIÑO ANGGIE PAOLA	TERAPEUTA FISICA	38	0	0	0	0	0	0	0	0	0	38	$2 865 810	$2 865 006	$0	$0	$0	$0	$0	$0	$784 883	$0	$0	$65 415	$146 832	$146 832	$0	$0	$0	$282 964	$3 424 144
1015	1 040 518 006	PERCILA CEPEDA LAURA NATALY	TERAPEUTA FISICA	30	8	0	8	0	0	0	0	0	0	38	$2 865 810	$2 865 819	$0	$0	$0	$0	$0	$0	$784 883	$0	$0	$65 415	$146 832	$146 832	$0	$0	$0	$282 964	$3 424 144
1016	1 049 634 765	RUBIO RUIZA NATALIA ANDREA	TERAPEUTA FISICA	30	0	0	0	8	0	0	0	0	0	38	$2 865 414	$2 865 810	$8	$0	$0	$0	$0	$0	$784 883	$0	$0	$65 415	$146 832	$146 832	$0	$0	$0	$282 964	$3 424 144
1017	1 052 384 778	UEJANDIA SANTOS WILLIAM DAVI	TERAPEUTA FISICA	30	8	0	0	0	0	0	0	0	0	38	$2 865 414	$2 865 810	$0	$0	$0	$0	$0	$0	$784 883	$0	$0	$65 415	$146 832	$146 832	$0	$0	$0	$282 964	$3 424 144
		Total 32_TerFisicaUCIA_Dic2024_Tumas		**190**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**190**	**$17 194 860**	**$17 194 860**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$4 709 896**	**$0**	**$0**	**$392 490**	**$876 192**	**$879 192**	**$0**	**$0**	**$571 003**	**$2 423 387**	**$19 873 861**
1018	46 037 676	ABRIL GUTIERREZ MARTHA ROCIO	TERAPEUTA RESPIR	30	0	0	8	0	0	0	0	0	0	38	$2 865 810	$2 865 818	$0	$0	$0	$0	$0	$0	$1 090 254	$0	$0	$90 854	$158 243	$158 243	$0	$0	$6	$319 490	$3 730 452
1019	40 036 274	ALBA FONSECA NUÑEZ ESPERANZ	TERAPEUTA RESPIR	30	8	0	0	0	0	0	0	0	0	38	$2 865 810	$2 865 818	$0	$0	$0	$0	$0	$0	$291 961	$0	$0	$21 885	$125 000	$125 000	$0	$0	$0	$250 885	$2 809 078
1020	1 049 629 358	ARCHILA PACHECO NINE JOHANN	TERAPEUTA RESPIR	30	8	0	0	0	0	0	0	0	0	38	$2 865 810	$2 865 810	$9	$8	$0	$0	$0	$0	$798 068	$0	$0	$66 585	$148 565	$148 565	$0	$0	$0	$263 118	$3 437 271
1021	1 056 930 578	ARDILA GUIO MAYERLY TATIANA	TERAPEUTA RESPIR	30	0	0	0	0	8	0	0	8	0	38	$2 865 810	$2 865 818	$0	$0	$0	$0	$0	$0	$1 094 815	$8	$0	$81 218	$158 417	$158 417	$0	$0	$0	$318 834	$3 734 880
1022	1 233 687 073	BECERRA MOYANO LEIBY ALEXAI	TERAPEUTA RESPIR	20	6	9	1	8	0	0	0	0	0	30	$2 865 814	$2 483 292	$0	$104 248	$0	$0	$0	$0	$291 960	$0	$0	$21 805	$126 484	$126 484	$0	$0	$0	$252 888	$2 831 178
1023	1 050 201 032	CELY PEÑARZA ANGIE TATIANA	TERAPEUTA RESPIR	30	8	0	0	0	8	0	8	0	0	30	$2 865 810	$2 865 819	$0	$0	$0	$0	$0	$0	$964 311	$0	$0	$82 859	$154 485	$154 485	$0	$0	$0	$308 878	$3 434 170
1024	1 049 557 597	CUERVO GONZALEZ ANGELLY DA	TERAPEUTA RESPIR	80	0	0	0	0	0	0	8	8	0	90	$2 865 810	$2 865 818	$9	$0	$0	$0	$0	$0	$1 129 503	$0	$0	$94 125	$159 813	$159 813	$0	$0	$6	$319 826	$3 748 612
1025	46 454 051	DIAZ AVILA ANA YAMILE	TERAPEUTA RESPIR	30	0	0	0	8	8	0	8	8	0	90	$2 865 810	$2 865 819	$0	$0	$0	$0	$0	$0	$1 090 254	$8	$0	$90 854	$158 243	$158 243	$0	$0	$0	$316 486	$3 730 432
1026	1 010 922 488	GARZON MURCIA MANUELA	TERAPEUTA RESPIR	30	0	8	0	0	0	8	0	0	0	38	$2 865 810	$2 585 819	$0	$0	$0	$0	$0	$0	$1 090 254	$0	$0	$90 854	$158 243	$158 243	$0	$0	$0	$316 486	$3 730 432
1027	40 659 246	GONZALEZ CALAN BLANCA CECIL	TERAPEUTA RESPIR	30	0	0	8	0	0	0	0	0	0	38	$2 865 410	$2 865 818	$0	$0	$0	$0	$0	$0	$981 228	$0	$0	$81 769	$153 882	$153 882	$0	$0	$0	$307 764	$3 821 843
1028	33 384 385	MORENO MARTINEZ MARIA CRIST	TERAPEUTA RESPIR	27	8	8	8	0	0	0	8	8	0	73	$2 865 410	$2 578 229	$0	$0	$0	$0	$0	$383 833	$0	$0	$0	$0	$82 859	$159 417	$159 417	$0	$0	$0	$318 834	$3 721 308
1029	40 932 324	HINO GUSTAMANTE GLORIA ISAB	TERAPEUTA RESPIR	50	0	0	0	0	0	0	0	0	0	50	$2 865 810	$2 865 819	$0	$0	$0	$0	$0	$0	$1 430 413	$0	$0	$119 201	$171 849	$171 849	$0	$0	$0	$343 468	$4 877 726
1030	1 005 730 375	OCHOA ANAYA YENNIFER YARITZ	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 819	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$75 554	$153 699	$153 699	$0	$0	$0	$362 188	$3 551 806
1031	1 051 955 375	PACHON SALAZAR CLAUDIA YURA	TERAPEUTA RESPIR	36	8	5	6	5	0	0	0	0	0	30	$2 865 810	$2 865 818	$0	$0	$0	$0	$0	$0	$981 228	$0	$0	$81 786	$153 882	$153 882	$0	$0	$0	$307 764	$3 621 843
1032	1 407 867 432	PARRA REYES LUZ BIBIANA	TERAPEUTA RESPIR	30	0	0	8	0	8	0	0	8	0	30	$2 865 814	$2 685 818	$0	$0	$0	$0	$0	$0	$1 068 254	$0	$0	$88 854	$158 243	$158 243	$0	$0	$0	$316 486	$3 730 432
1033	63 374 553	PEREZ GUELLAR NORMA ESPERA	TERAPEUTA RESPIR	30	8	8	8	0	0	0	8	8	0	38	$2 865 810	$2 865 818	$0	$0	$0	$0	$0	$0	$1 068 668	$0	$0	$147 348	$185 356	$185 356	$0	$0	$0	$379 712	$4 430 516
1034	1 051 476 737	PEREZ HERNANDEZ JESSICA LIZE	TERAPEUTA RESPIR	38	8	0	0	0	8	0	0	8	0	30	$2 865 670	$2 865 818	$0	$0	$0	$0	$0	$0	$902 081	$0	$0	$75 581	$150 918	$150 836	$0	$0	$0	$301 632	$3 546 980
1035	1 049 636 797	RODRIGUEZ CRUZ YESICA ALEJAN	TERAPEUTA RESPIR	30	0	8	8	0	0	0	0	8	0	30	$2 865 810	$2 865 818	$0	$0	$0	$0	$0	$0	$261 661	$0	$0	$21 805	$125 889	$125 889	$0	$0	$0	$250 188	$2 899 878
1036	33 378 756	SIERRA ROMERO DERLY VILENA	TERAPEUTA RESPIR	25	0	0	0	5	0	0	0	0	0	30	$2 865 810	$2 388 175	$0	$0	$0	$0	$0	$0	$261 661	$0	$0	$21 805	$126 643	$128 643	$0	$0	$19 000	$272 686	$2 820 200
1037	54 054 268	SUAREZ SAAVEDRA MAGDA TIXIA	TERAPEUTA RESPIR	38	0	8	0	8	0	0	0	0	0	38	$2 865 810	$2 865 810	$9	$0	$0	$0	$0	$0	$261 661	$0	$4	$21 805	$125 809	$125 880	$0	$0	$8	$250 198	$2 886 878
1038	33 360 905	TORRES RODRIGUEZ FABIOLA	TERAPEUTA RESPIR	28	2	0	0	8	8	0	0	0	0	30	$2 865 810	$2 874 756	$179 314	$0	$0	$0	$0	$0	$981 228	$0	$0	$81 768	$153 882	$153 882	$0	$0	$0	$307 764	$3 480 303
1039	40 041 836	VEGA SANCHEZ ZMARIA DEL PILAR	TERAPEUTA RESPIR	30	0	0	0	8	0	0	0	0	8	30	$2 865 810	$2 865 818	$0	$0	$0	$0	$0	$0	$1 094 815	$0	$0	$81 218	$158 417	$158 417	$0	$0	$0	$316 834	$3 721 308
1040	1 049 857 001	YEGA SUAREZ S SELLE NATALIA	TERAPEUTA RESPIR	$0	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 685 816	$0	$0	$0	$0	$0	$0	$1 129 503	$0	$0	$94 125	$159 813	$159 813	$0	$0	$0	$319 626	$3 768 812
		Total 33_TerRespiInternacion_Dic2024_Hospitalizacion		**675**	**2**	**0**	**1**	**8**	**0**	**0**	**0**	**0**	**9**	**0**	**5**	**900**	**$85 913 630**	**$84 679 262**	**$176 314**	**$104 248**	**$0**	**$0**	**$398 833**	**$0**	**$20 884 965**	**$0**	**$1 739 745**	**$3 479 300**	**$3 479 300**	**$0**	**$0**	**$578 576**	**$7 597 176**	**$81 144 172**
1041	1 456 560 607	ALBARRACIN FERNANDEZ CARLO	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2 865 818	$2 865 819	$0	$0	$0	$0	$0	$0	$1 820 478	$0	$0	$85 048	$155 452	$155 452	$0	$0	$0	$310 904	$3 690 424
1042	23 487 583	BURGOS SALAS SONIA ESPERANZ	TERAPEUTA RESPIR	30	0	0	8	0	0	0	8	0	0	30	$2 865 810	$2 865 818	$0	$0	$0	$0	$0	$0	$1 828 478	$8	$0	$85 849	$155 452	$155 452	$0	$0	$0	$310 904	$3 696 424
1043	1 057 104 251	CABEZAS ALFONSO SANDRA YINE	TERAPEUTA RESPIR	30	8	0	8	0	0	0	0	0	0	30	$2 865 810	$2 865 818	$0	$0	$0	$0	$0	$0	$1 828 478	$8	$0	$85 849	$155 452	$155 452	$0	$0	$0	$310 904	$3 696 424
1044	1 057 479 081	CRUZ HURTADO LINA MARIA	TERAPEUTA RESPIR	30	8	0	8	0	0	0	0	8	0	30	$2 865 810	$2 865 818	$0	$0	$0	$0	$0	$0	$1 820 476	$0	$0	$85 049	$155 452	$155 452	$0	$0	$0	$310 904	$3 690 424
1045	33 376 425	ESCOVERRIA AGUILAR LYDA MAR	TERAPEUTA RESPIR	24	0	0	0	0	8	0	8	0	0	30	$2 865 810	$2 262 648	$0	$0	$0	$0	$0	$573 162	$0	$0	$0	$0	$56 653	$150 183	$150 183	$0	$0	$0	$300 366	$3 302 455
1046	1 105 745 358	ESPINOSA VALENCIA JUAN DAVID	TERAPEUTA RESPIR	38	0	0	0	0	0	0	0	0	8	30	$2 865 810	$2 357 810	$0	$0	$0	$0	$0	$0	$1 388 448	$0	$0	$88 037	$157 379	$157 379	$0	$0	$0	$314 749	$3 788 556
1047	46 457 101	ESPITIA CASTELLANOS ANDREA C	TERAPEUTA RESPIR	30	0	0	8	0	0	0	8	0	0	38	$2 865 810	$2 965 810	$0	$0	$0	$0	$0	$54	$837 315	$0	$0	$66 776	$148 125	$148 125	$0	$0	$0	$296 250	$3 476 551
1048	1 053 587 345	FERNANDEZ CARDOZO KAREN DA	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	8	38	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$1 854 604	$0	$0	$137 881	$188 820	$188 820	$0	$0	$0	$301 840	$4 290 755
1049	40 041 823	HERNANDEZ HERNANDEZ IVANA C	TERAPEUTA RESPIR	30	0	0	0	0	0	8	0	0	8	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$8	$1 048 970	$8	$8	$90 580	$158 581	$158 581	$8	$0	$34 500	$350 082	$3 764 881
1050	1 051 213 511	HERNANDEZ NARANJO DONY	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$1 858 727	$0	$0	$88 311	$157 021	$157 021	$0	$0	$0	$314 042	$3 379 852
1051	46 457 865	VILLAMIZAR MARIA JOSE	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2 865 810	$2 865 810	$0	$0	$0	$0	$0	$0	$1 858 727	$0	$0	$88 311	$157 021	$157 021	$0	$0	$10 000	$332 042	$3 680 808

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.202-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.888.231-0
PERIODO: **01CIEMBRE DE 2024**
Anexo No. 1

Ite	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS												DEDUCCIONES DEL EMPLEADO										
				DIAS TRAB EN EL MES	DIAS AUX INCAP ACC	DIAS INCAP ENFG	DIAS AUX MAT	DIAS AUX PAT	DIAS LIC REM CAL PATER	DIAS LIC NO REM	DIAS LIC REM CAL MATER	DIAS BARZON XUB HOUSO	DIAS VAC	TOTAL DIAS	SUELDO	SUBSIDIO/BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM CAL PATER	VALOR VAC LIQUIDADAS	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIONES SALARIAL	VIATICOS	RELACIONADOS PRIMA DE SERVICIOS	APORTE SALUD	APORTE A P.P.	FSP	RETENCION	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
1052	1.068.458.446	MORENO SANCHEZ LEINY AASSAI	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$832.054	$0	$0	$0	$88.410	$147.851	$147.851	$0	$0	$0	$295.962	$8.472.275
1053	1.082.373.780	OSPINO NAVARRO NEVIS	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$1.247.250	$0	$0	$0	$183.837	$184.522	$164.522	$0	$0	$0	$329.043	$3.887.952
1054	1.053.817.126	RINCON GRANADOS MARTHA ALE	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$1.020.478	$0	$0	$0	$85.046	$155.452	$155.452	$0	$0	$0	$310.904	$3.884.424
1055	1.057.214.382	RODRIGUEZ HORMAZA RUTH YEB	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$815.013	$0	$0	$0	$76.318	$151.285	$151.245	$0	$0	$0	$302.530	$3.555.411
1056	1.031.801.524	RUBIANO RODRIGUEZ JESSICA AL	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$1.098.976	$0	$0	$0	$81.581	$158.591	$158.591	$0	$0	$0	$317.182	$3.728.185
1057	1.054.287.913	RUIZ CRISTANCHO EMILY ROXANA	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$1.120.781	$0	$0	$0	$93.398	$158.494	$158.494	$0	$0	$0	$316.988	$3.781.061
1058	1.049.634.191	SIERRA MOLANO KANEN LIZETH	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$920.174	$0	$0	$0	$79.881	$151.439	$151.439	$0	$0	$0	$302.878	$3.668.787
1059	1.049.618.942	VARELA SUAREZ MARIA ALEJAND	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$1.056.727	$0	$0	$0	$88.211	$157.921	$157.821	$0	$0	$0	$314.942	$3.808.806
		Total 33_TerRespInternacion_Dic2024_urgencias		**564**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**570**	**$54.450.390**	**$53.877.228**	**$0**	**$0**	**$0**	**$573.162**	**$0**	**$0**	**$19.678.778**	**$0**	**$0**	**$1.695.897**	**$2.913.604**	**$2.573.604**	**$0**	**$0**	**$430.207**	**$6.377.259**	**$69.391.944**
1060	1.049.654.005	BUITRAGO VANEGAS KAREN NEBI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.009	$406.773	$0	$0	$34.146	$78.852	$72.852	$0	$0	$0	$157.304	$2.865.148
1061	1.052.412.317	CORREDOR TENJO LINA MAYERLI	AUXILIAR DE ENFER	3	0	0	0	0	7	8	0	8	0	18	$1.556.529	$155.853	$0	$0	$0	$0	$0	$0	$16.200	$142.118	$0	$0	$11.843	$28.062	$29.883	$0	$0	$0	$58.126	$896.494
1062	1.052.412.317	CORREDOR TENJO LINA MAYERLI	AUXILIAR DE ENFER	20	0	0	0	0	0	0	0	0	9	29	$1.556.529	$1.027.686	$0	$0	$0	$0	$0	$0	$188.009	$180.490	$0	$0	$111.285	$48.997	$48.887	$0	$0	$0	$98.174	$1.348.297
1063	1.065.845.558	PEÑA PIMENTEL NIKOL DAYANNA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.886	$479.463	$0	$0	$39.872	$81.488	$81.408	$0	$0	$0	$8192.858	$2.874.884
1064	1.860.843.361	SANABRIA BOLIVAR ANGI CATERI	AUXILIAR DE ENFER	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	$888.378	$0	$0	$58.631	$98.118	$80.516	$0	$0	$20.308	$200.582	$2.272.409
1065	48.452.687	VARGAS HUERTAS CAROLINA	AUXILIAR DE ENFER	29	1	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.845	$48.808	$0	$0	$0	$0	$0	$150.900	$360.500	$0	$0	$36.782	$77.041	$77.041	$0	$0	$03.385	$242.477	$1.868.978
		Total 34_TerRespIUCIA_Dic2024_AUX_HOSPITAL		**142**	**1**	**0**	**0**	**0**	**7**	**0**	**0**	**0**	**0**	**150**	**$9.339.174**	**$7.387.671**	**$48.808**	**$0**	**$0**	**$0**	**$0**	**$0**	**$705.800**	**$2.215.728**	**$0**	**$0**	**$286.561**	**$408.359**	**$405.359**	**$0**	**$0**	**$113.696**	**$824.415**	**$15.267.380**
1066	1.046.846.781	RUESTA SALAMANCA GEYSI KAR	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$741.373	$0	$0	$61.781	$144.287	$144.287	$0	$0	$0	$288.574	$3.380.380
1067	1.048.833.227	SUAREZ TORRES LEIDY JOHARA	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1.212.302	$0	$0	$101.030	$193.127	$193.127	$0	$0	$0	$228.254	$3.852.848
1068	1.049.641.478	MARTINEZ MEDINA PAULA ANDRE	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$911.452	$0	$0	$75.954	$151.088	$151.990	$0	$0	$0	$302.180	$3.561.928
1069	1.049.638.180	MARTINEZ TOVAR LUZ MARINA	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1.125.132	$0	$0	$93.782	$158.838	$158.938	$0	$0	$0	$318.226	$3.705.438
1070	1.049.646.613	MORENO PERILLA DEISY NATHALI	TERAPEUTA RESPIR	30	8	0	0	0	0	0	0	0	0	39	$2.865.810	$7.665.810	$0	$0	$0	$0	$0	$0	$0	$747.889	$0	$0	$62.366	$144.537	$144.537	$0	$0	$0	$289.074	$3.386.630
1071	1.049.655.054	NUÑEZ CARO NERNAH AHOREB	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1.216.770	$0	$0	$101.384	$162.381	$163.381	$0	$0	$0	$326.882	$3.852.325
1072	1.692.328.323	PARDO JAIME DIANA LORENA	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1.216.299	$0	$0	$68.881	$143.764	$143.744	$0	$0	$0	$287.526	$3.367.283
1073	1.049.642.656	QUINTERO TORRES KAREN ANGR	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$911.452	$0	$0	$75.954	$151.089	$151.889	$0	$0	$0	$302.188	$3.551.038
1074	1.070.305.372	RAMIREZ MURCIA ANDRES GIOVA	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$941.876	$0	$0	$70.140	$148.200	$148.289	$0	$0	$0	$288.508	$3.491.028
1075	1.049.644.464	ROBERTO DUCEY SCIBT YIZEL	TERAPEUTA RESPIR	38	0	0	0	0	0	0	0	0	0	38	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$967.081	$0	$0	$75.501	$150.818	$150.818	$0	$0	$0	$301.632	$3.540.890
1076	1.049.638.198	ROCRIGUEZ CANTOR JESSICA MA	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1.288.001	$0	$0	$190.667	$192.852	$192.952	$0	$0	$0	$325.904	$3.846.574
1077	1.073.515.967	SARMIENTO PAZO MABEL LARISSA	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1.120.142	$0	$0	$43.702	$150.006	$150.036	$0	$0	$18.000	$337.278	$3.742.438
1078	1.049.639.942	SARMIENTO GONZALEZ ERIKA AN	TERAPEUTA RESPIR	39	9	0	0	0	0	0	0	0	0	38	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$903.744	$0	$0	$68.315	$153.184	$153.184	$0	$0	$0	$306.386	$3.903.541
1079	1.007.420.843	VARGAS LETRADO LAURA TATIAN	TERAPEUTA RESPIR	22	0	0	0	0	0	0	8	8	1	79	$2.865.810	$2.191.584	$0	$0	$0	$0	$0	$0	$0	$1.008.976	$0	$0	$35.856	$133.257	$133.257	$0	$0	$0	$266.514	$2.068.012
		Total 35_TerRespIUCIA_Dic2024_UCI_4_PISO		**412**	**9**	**0**	**0**	**0**	**4**	**0**	**0**	**8**	**1**	**415**	**$40.121.340**	**$38.387.124**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$11.759.067**	**$0**	**$0**	**$1.068.167**	**$2.528.080**	**$2.129.900**	**$8**	**$8**	**$18.000**	**$4.676.160**	**$49.909.228**
1080	33.366.434	ACEVEDO MEDINA SUSPA GIOVAN	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	9	39	$2.865.810	$2.996.818	$0	$0	$0	$0	$0	$0	$0	$967.842	$0	$0	$72.329	$149.346	$148.346	$0	$0	$36	$298.892	$3.597.288
1081	1.054.798.992	CORDENA MUÑOZ YESICA ANDREA	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	9	39	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$946.340	$0	$0	$78.862	$152.466	$152.486	$0	$0	$0	$304.872	$3.566.840
1082	1.098.57.765	GRISMALDO HERNANDEZ NATALI	TERAPEUTA RESPIR	0	0	0	0	0	30	0	0	0	9	39	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$125.565	$135.565	$0	$0	$0	$271.138	$3.119.082
1083	1.049.650.991	GUERRA GARCIA PAULA ANDREA	TERAPEUTA RESPIR	38	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$1.288.499	$0	$0	$197.208	$186.882	$180.892	$0	$0	$0	$302.194	$3.027.333
1084	1.049.634.704	NIÑO FONSECA BIBIANA ANDREA	TERAPEUTA RESPIR	39	0	0	0	0	0	0	0	0	0	39	$2.865.810	$2.805.819	$0	$0	$0	$0	$0	$0	$0	$1.120.503	$0	$0	$94.125	$159.813	$159.813	$0	$0	$0	$319.629	$3.766.812
1085	1.052.400.783	VALDERRAMA CORREDOR ANGIE	TERAPEUTA RESPIR	9	0	0	0	0	30	0	0	0	0	39	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$114.632	$114.632	$0	$0	$533.209	$764.404	$7.408.252
1086	1.049.652.672	VENEGAS TORRES EVELIN ZAYIN	TERAPEUTA RESPIR	38	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$1.850.727	$0	$0	$88.311	$157.921	$157.921	$0	$0	$0	$314.042	$3.809.888
1087	1.049.640.235	WILCHES WILCHES LEIDY ALEJAN	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.818	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$715.206	$0	$0	$58.001	$143.241	$143.241	$0	$0	$0	$286.482	$3.354.435
		Total 34_TerRespIUCIA_Dic2024_UCI_3_PISO		**188**	**9**	**8**	**0**	**0**	**$0**	**0**	**0**	**5**	**0**	**240**	**$22.926.480**	**$17.164.840**	**$0**	**$6**	**$0**	**$0**	**$0**	**$0**	**$9.005.118**	**$0**	**$0**	**$600.427**	**$1.178.196**	**$1.178.196**	**$8**	**$8**	**$536.209**	**$2.891.042**	**$17.37 8.840**
1088	1.049.638.954	GUTIERREZ GONZALEZ LEIDY JOH	AUXILIAR DE ENFER	39	9	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$102.000	$284.236	$0	$0	$23.829	$73.631	$73.631	$0	$0	$0	$147.262	$1.870.108
1089	1.049.665.466	SANCHEZ LOPEZ ROCIO DEL PILA	AUXILIAR DE ENFER	0	9	9	9	30	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$87.261	$62.281	$0	$0	$0	$124.522	$1.302.807
		Total 35_TerRespIUCIP_Dic2024_AUXILIAR_APOYO_TERAPIA		**30**	**8**	**0**	**0**	**00**	**0**	**0**	**0**	**0**	**0**	**60**	**$3.113.058**	**$1.556.529**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$102.000**	**$284.236**	**$0**	**$0**	**$23.829**	**$155.892**	**$135.892**	**$0**	**$8**	**$0**	**$271.784**	**$3.311.596**
1090	7.175.176	BARON RODRIGUEZ VICTOR HUG	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	8	38	$2.865.814	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$1.020.478	$0	$0	$85.046	$155.452	$155.452	$0	$0	$0	$310.904	$3.860.424
1091	46.371.306	CARVAJAL CORREDOR YENNY AL	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	8	38	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$989.050	$0	$0	$82.490	$154.230	$154.230	$0	$0	$512.892	$6021.342	$3.316.814
1092	70.327.626	CEPEDA ARMADO JULIETH ANGREA	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	9	39	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$1.128.503	$0	$0	$94.125	$159.813	$159.813	$0	$0	$0	$319.626	$3.766.812
1093	46.682.315	GALEANO GONZALEZ AIDA MARLE	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	9	39	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$1.028.206	$0	$0	$85.797	$155.800	$155.800	$0	$0	$0	$311.600	$3.690.177
1094	33.369.873	GONZALEZ GONZALEZ ANDREA LI	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	9	39	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$1.950.727	$0	$0	$88.311	$157.821	$157.821	$0	$0	$10.800	$333.042	$3.980.888
1095	1.049.637.990	GONZALEZ GONZALEZ JESLY YES	TERAPEUTA RESPIR	38	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$1.880.582	$0	$0	$140.788	$182.218	$182.218	$0	$0	$10.800	$365.432	$4.317.758
1096	1.049.655.572	GONZALEZ VARGAS GIANA XATEO	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$1.020.200	$0	$0	$85.767	$155.800	$155.800	$0	$0	$0	$311.600	$3.690.177
1097	1.118.555.762	N. NOVOA CANTILLANOS MONICA P	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1.055.300	$0	$0	$87.947	$156.847	$156.847	$0	$0	$0	$312.803	$3.865.428
		Total 36_TerRespIUCIP_8N2024_Turnes		**540**	**0**	**9**	**8**	**0**	**0**	**0**	**0**	**0**	**9**	**240**	**$22.926.480**	**$22.929.480**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9.003.064**	**$0**	**$0**	**$750.261**	**$1.277.179**	**$1.277.179**	**$0**	**$0**	**$350.892**	**$2.900.240**	**$29.774.497**
1098	1.002.310.074	VILLALOBOS ARRIETA LIZ MAIRA	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$0	$102.000	$284.236	$0	$0	$23.880	$73.631	$73.631	$0	$0	$0	$147.262	$1.870.108
		Total 36_TerRespUAN_Dic2024_AUXILIAA		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**$1.556.529**	**$1.556.529**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**1102.000**	**$284.236**	**$0**	**$0**	**$23.686**	**$73.631**	**$75.631**	**$8**	**$0**	**20**	**$147.262**	**$1.875.189**
1099	1.057.547.723	ARAQUE SEPULVEDA IBETH DAYN	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	38	$950 764	$0	$0	$79 225	$152 888	$152 880	$0	$0	$0	$305 320	$3.590.418
1100	1.002.361.828	AVILA LIZARAZO ERIKA ALMENA	TERAPEUTA RESPIR	30	8	9	0	0	0	0	0	8	9	39	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1.142.589	$0	$0	$95.215	$160.336	$160.336	$0	$0	$0	$320.677	$3.782.938
1101	1.049.603.046	CRUZ FONSECA ANDRER LORENA	TERAPEUTA RESPIR	30	9	9	0	8	0	0	0	8	8	38	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$1.224 478	$0	$0	$143 786	$183.611	$183.611	$0	$0	$0	$367.222	$4.264 79A
1102	46.353.836	ESTUPIÑAN RINCON WILBRED C	TERAPEUTA RESPIR	38	9	9	0	0	0	0	0	0	0	38	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1.850.727	$0	$0	$88 311	$157.921	$157.821	$0	$0	$0	$314 042	$3.699 808
1103	50.366.639	MORA HOLA LUZ ANDRICA	TERAPEUTA RESPIR	30	9	0	0	0	0	0	0	0	0	38	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$1.950.727	$0	$0	$88 311	$157 921	$157.821	$0	$0	$0	$314 942	$3.889 888
1104	1.049.630.695	PACHECO LOPEZ LINA FERNANDA	TERAPEUTA RESPIR	30	0	9	8	0	0	0	0	0	0	30	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$0	$1.120.503	$0	$0	$94 125	$159 812	$159 813	$0	$0	$0	$319 826	$3.766 812
1105	1.101.687.895	PINZON MUÑOZ ANGELA ROCIO	TERAPEUTA RESPIR	29	0	8	0	0	0	9	9	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1 138 775	$0	$0	$84 852	$160 181	$160 181	$0	$0	$0	$320 372	$3 728 505
1106	23.966.170	PULIDO CHEVEUGA LEIDI	TERAPEUTA RESPIR	30	0	0	8	0	0	0	0	0	0	38	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$0	$1.070 478	$0	$0	$83 048	$155 452	$155 457	$0	$0	$0	$316 984	$3.889 474
		Total 36_TerRespUAN_Dic2024_Turnos		**240**	**0**	**8**	**0**	**0**	**0**	**9**	**9**	**0**	**8**	**240**	**$22.926.480**	**$22.926.480**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9.225.410**	**$0**	**$0**	**$0**	**$1.286.075**	**$1.286.075**	**$1.286.075**	**$0**	**$0**	**$0**	**$2.572.150**	**$33.346.692**
1107	40.042.160	RODRIGUEZ PARDO JOHANA AND	PSICOLOGO AMEA C	30	9	9	8	0	9	8	0	0	0	38	$2.800.904	$2.800.888	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$112.890	$112.890	$0	$0	$0	$224.990	$2.576.008
		Total 37_Psicologia_PMC_Dic2924_PSICOLOGIA		**$0**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**4**	**0**	**25**	**$2.800.000**	**$2.800.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**10**	**$0**	**$0**	**$0**	**69**	**$0**	**1112.000**	**$112.000**	**10**	**$0**	**$0**	**$224.000**	**$2.576.000**
1108	46.036.338	SANABRIA ALVAREZ SANDRA MIL	DIRECTOR TECNICO	30	6	8	9	8	8	0	0	9	9	20	$5.400.000	$5.400.000	$0	$0	$3	$0	$0	$0	$0	$0	$0	$0	$0	$216 890	$216 000	$54 000	$0	$0	$486.000	$4 914.000
1109	1.051.955.222	DA. ISTA FORERO LINA MARIA	INSTRUMENTADOR	30	0	0	0	0	0	0	0	0	0	39	$2.747.580	$2.747.580	$0	$0	$0	$0	$0	$0	$8	$654 065	$0	$0	$54 255	$135 748	$135 740	$0	$0	$0	$271 492	$3 128 403
1110	40.187.455	MORALES ORMACHEA ANGELA PAT	INSTRUMENTADOR	30	0	0	0	0	0	0	0	0	0	30	$2.747.580	$2.747.588	$0	$0	$0	$0	$0	$0	$0	$797 863	$0	$0	$68 008	$141 422	$141 422	$0	$0	$0	$282 844	$3.316 776
1111	1.053.847.054	PALENCIA RODRIGUEZ ANGIE A	INSTRUMENTADOR	30	9	9	0	9	0	0	0	0	0	39	$2.747.580	$2.747.580	$0	$0	$0	$0	$0	$0	$8	$651 065	$0	$0	$54 255	$135 748	$135 746	$0	$0	$0	$271 492	$3 176 408
		Total 38_GamiEstet_Dic2024_INSTRUMENTADORES		**120**	**0**	**9**	**8**	**0**	**9**	**0**	**0**	**1**	**8**	**0**	**119**	**$13.627.749**	**$13.627.749**	**$0**	**$6**	**$6**	**$0**	**$8**	**$0**	**$2.096.062**	**$0**	**$0**	**$1 8**	**$174.506**	**1628.914**	**$625.914**	**$54.600**	**$6**	**$8**	**$1.311 828**	**$14.885.696**
1112	1.049.614.054	LA RIVA MORENO JUAN CARLOS	AUXILIAR ADMIN SIS	30	0	0	0	0	0	0	0	0	0	30	$1.867.826	$1.867.826	$0	$0	$0	$0	$0	$0	$102.000	$0	$0	$0	$50.971	$87 747	$87 747	$0	$0	$0	$165 424	$7 135 754
1113	40.[illegible]	AN. [illegible] RAMIREZ OLIVA	AUXILIAR ADMIN SIS	30	0	0	0	0	0	0	0	0	0	30	$1.867.826	$7.445.522	$0	$0	$0	$0	$0	$0	$102.000	$2.021.767	$0	$0	$18.807	$108 757	$108 757	$0	$0	$0	$216 564	$2.630 912

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 900.816.281-5

EMPRESA USUARIA: **E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA**
NIT EMPRESA USU: **891.590.232-0**
PERIODO: **DICIEMBRE DE 2024**
Anexo No. 1

				IMPORTE DE DÍAS																		DEDUCCIONES DEL EMPLEADO							
No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRAB EN EL MES	DIAS AUX INCAP ENF	DIAS INCAP ENF / MAT	DIAS AUS NO REM	DIAS INCAP ARL	DIAS LIC MAT	DIAS LIC REM CAL ORD	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO ASEADO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORAL	VALOR LIC REM CAL ORD	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	SUSCRIPCION SALARIAL	VIATICOS	RECLASIFICACION PRIMA DE SERVICIOS	APORTE SALUD	APORTE A.F.P.	FSP	INTERESES	OTROS TRASLENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
1114	33.367.181	RODRIGUEZ MONTAÑEZ SILVIA ES	REGENTE EN FARM	30	8	8	8	9	9	0	9	9	9	9	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$9	$182.099	$1.655.269	$9	$0	$87.045	$140.933	$149.933	$8	$0	$538.810	$819.866	$2.931.693
1115	1.053.024.949	RODRIGUEZ ORTIZ CRISTHIAN CAR	REGENTE EN FARM	30	9	0	9	9	9	9	0	8	8	0	39	$2.445.522	$2.445.522	$8	$0	$0	$0	$0	$182.889	$1.161.881	$9	$0	286.758	$144.295	$144.285	$9	$0	$0	$288.539	$3.576.942
1116	1.050.200.297	TORRES MUÑOZ JORGE ENRIQUE	REGENTE EN FARM	38	9	0	0	0	9	9	9	9	9	9	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$8	$182.889	$1.123.877	$9	$0	$03.858	$142.770	$142.776	$0	$0	$0	$285.552	$3.538.503
1117	1.057.464.166	VARGAS GOMEZ NELSON JULIAN	REGENTE EN FARM	30	0	9	0	0	9	9	9	8	8	0	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$9	$182.000	$223.297	$0	$0	$18.987	$160.752	$186.752	$8	$9	$9	$218.504	$2.935.912
		Total 39_Farmacia_Dic2024_Bodega		180	8	8	8	9	8	8	0	8	8	8	180	$10.885.436	$13.696.436	$0	$0	$8	$8	$0	$822.000	$4.397.659	$0	$0	$365.840	$729.925	$729.326	$8	$8	$538.000	$1.986.850	$17.436.116
1118	40.040.758	ARCOS PACHECO CLAUDIA LILIAN	REGENTE EN FARM	30	0	9	9	0	8	8	9	9	9	9	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$9	$182.889	$893.649	$8	$0	$73.597	$133.145	$133.143	$8	$0	$0	$266.288	$3.267.080
1119	33.374.407	CARBONAS ROJAS MARTHA YI BY	REGENTE EN FARM	30	8	8	8	8	0	9	0	9	9	8	30	$2.445.522	$2.445.522	$0	$8	$0	$0	$0	$182.999	$582.972	$8	$0	$40.556	$121.178	$121.125	$0	$0	$0	$242.256	$2.908.404
1120	1.051.564.569	CRUZ SANABRIA DIANA CARBELIN	REGENTE EN FARM	30	9	9	9	9	0	9	0	0	9	8	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$102.000	$587.889	$0	$8	$48.868	$121.348	$121.348	$0	$0	$18.900	$262.589	$2.081.836
1121	40.046.467	GUAQUIRANO CUTIS NIDIA SORAID	REGENTE EN FARM	30	0	0	9	8	0	9	8	8	9	9	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$8	$182.800	$994.312	$0	$0	$76.359	$133.883	$133.983	$0	$0	$18.700	$286.986	$3.300.507
1122	1.055.332.562	FONSECA GALLO LEIDY JUHANA	REGENTE EN FARM	30	8	8	0	0	9	9	9	9	9	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$9	$182.099	$377.093	$0	$0	$31.499	$112.841	$112.841	$8	$0	$0	$225.682	$2.791.132
1123	46.380.315	FRACICA NERRERA CLAUDIA PAT	REGENTE EN FARM	30	0	9	9	9	9	9	9	0	9	8	30	$2.445.522	$2.445.522	$8	$0	$0	$0	$8	$162.000	$883.048	$0	$8	$73.547	$153.143	$133.143	$0	$0	$8	$288.299	$3.297.860
1124	1.042.405.838	SALUS RIAÑO YINNA LORENA	REGENTE EN FARM	30	8	0	8	0	0	9	9	9	9	9	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$8	$162.688	$1.135.373	$0	$0	$94.931	$143.244	$143.244	$0	$0	$0	$286.488	$3.551.238
1125	33.366.194	GONZALEZ TIBATA LUZ NELENA	REGENTE EN FARM	39	9	0	9	9	9	9	8	8	0	0	30	$2.445.522	$2.445.522	$8	$0	$0	$0	$8	$182.000	$588.743	$0	$8	$47.354	$118.151	$119.151	$0	$0	$8	$239.392	$2.921.817
1126	4.158.917	GUALTEROS RODRIGUEZ ABELAR	REGENTE EN FARM	30	8	8	0	9	9	9	9	0	9	9	38	$2.445.522	$2.445.522	$9	$0	$0	$0	$9	$162.999	$787.981	$0	$9	$63.973	$128.526	$129.528	$0	$8	$0	$257.858	$3.182.128
1127	24.070.181	HERNANDEZ JIMENEZ LUZ HERLIN	REGENTE EN FARM	30	9	0	9	9	0	9	9	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$9	$182.089	$998.312	$0	$0	$25.358	$133.883	$133.983	$0	$0	$0	$267.999	$3.318.207
1128	1.090.202.027	LOPEZ ARDILA CINDY NATHALIA	REGENTE EN FARM	30	0	0	8	8	8	0	0	9	8	9	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$9	$182.899	$1.950.341	$0	$9	$97.543	$139.841	$139.841	$0	$0	$0	$278.882	$3.485.964
1129	46.370.427	LOPEZ ORDENADOS ANGELA VICTO	REGENTE EN FARM	30	0	0	0	9	0	0	0	0	0	9	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$102.000	$959.759	$0	$0	$54.086	$124.211	$124.211	$9	$0	$845.003	$1.093.470	$2.778.830
1130	23491.304	MANRIQUE PATIÑO ANA PATRICIA	REGENTE EN FARM	30	0	0	9	9	9	9	9	9	9	0	30	$2.445.522	$2.445.522	$0	$8	$0	$9	$8	$182.800	$1.268.884	$9	$0	$188.868	$145.859	$145.858	$0	$0	$540.008	$840.718	$3.807.848
1131	1.049.631.585	MARTINEZ TORRES BRENDA TAT	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	9	9	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$977.677	$0	$0	$81.473	$136.928	$136.928	$0	$0	$0	$273.856	$3.302.816
1132	33.369.105	MOLINA MURTADO YENNY FABIOL	REGENTE EN FARM	30	0	9	9	9	9	9	9	0	0	0	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$948.403	$0	$0	$78.372	$135.438	$135.439	$0	$0	$0	$270.879	$3.355.479
1133	1.040.414.552	NIÑO SARMIENTO ELIANA CAROLI	REGENTE EN FARM	30	0	9	0	9	0	0	0	0	9	9	30	$2.445.522	$2.445.522	$0	$8	$0	$0	$0	$182.800	$149.858	$8	$0	$12.495	$193.775	$193.775	$0	$0	$18.900	$226.550	$2.542.235
1134	40.043.368	PINEDA SANDOVAL MIRYAN INES	REGENTE EN FARM	30	0	0	0	9	0	9	9	9	8	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$8	$182.800	$984.957	$0	$0	$82.005	$137.183	$137.183	$0	$0	$0	$274.366	$3.399.218
1135	1.049.435.878	PUERTO ALFONSO CARLOS ANDR	REGENTE EN FARM	38	0	9	0	8	8	8	9	0	0	9	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$9	$182.800	$658.569	$0	$8	$54.714	$124.684	$124.684	$0	$0	$9	$248.199	$3.078.632
1136	1.049.610.923	REYES RAMIREZ SANDRA LILIANA	REGENTE EN FARM	30	0	0	0	0	9	8	9	0	9	9	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$8	$182.008	$812.875	$8	$8	$51.881	$122.346	$122.549	$0	$0	$0	$244.890	$3.028.908
1137	23.369.247	ROJAS ARIAS CLAUDIA PATRICIA	REGENTE EN FARM	38	0	9	0	0	9	8	9	9	9	9	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.889	$979.740	$0	$0	$61.562	$139.878	$108.970	$0	$0	$835.125	$1.109.085	$2.558.758
1138	33.374.535	SAENZ PEÑA NIDIA ROCIO	REGENTE EN FARM	22	8	0	8	0	0	0	9	0	0	9	22	$2.445.522	$1.793.883	$0	$0	$0	$0	$0	$119.809	$182.351	$0	$0	$174.544	$79.629	$78.629	$0	$0	$0	$158.858	$2.113.020
1139	1.057.464.234	SUAREZ MENDOZA LUZ MARINA	REGENTE EN FARM	30	0	9	0	0	0	8	8	8	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.800	$584.085	$0	$0	$47.005	$129.383	$126.393	$0	$0	$0	$240.766	$2.977.826
1140	33.366.671	TORRES FARIAS SANDRA MILENA	REGENTE EN FARM	30	9	9	0	0	9	9	0	8	0	8	30	$2.445.522	$2.445.522	$8	$0	$0	$0	$0	$182.000	$1.042.537	$0	$0	$88.878	$158.522	$139.522	$0	$0	$10.000	$308.044	$3.438.803
1141	46.660.030	ZANGURA OCHOA MARTHA ELISA	REGENTE EN FARM	30	0	9	0	0	9	9	9	9	9	9	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$8	$182.000	$316.881	$9	$0	$26.582	$119.506	$120.588	$0	$0	$0	$221.189	$2.731.025
1142	40.030.599	APERADOR PEDRAZA MELBA	REGENTE LIDER EN	38	9	9	9	9	9	8	9	9	0	9	30	$2.795.715	$2.795.715	$0	$8	$0	$0	$0	$0	$571.289	$8	$0	$47.609	$134.641	$134.691	$0	$0	$19.000	$297.392	$3.127.250
1143	33.376.842	GUY MORALES SANDRA PATRICIA	REGENTE LIDER EN	30	9	0	9	9	0	9	0	9	9	0	30	$2.795.715	$2.795.715	$0	$0	$0	$0	$8	$0	$1.193.868	$0	$8	$99.489	$158.395	$158.393	$0	$0	$0	$316.788	$3.730.990
		Total 39_Farmacia_Dic2024_FarmPrincipal_piso		772	0	0	9	8	0	0	0	0	8	8	772	$64.783.698	$63.683.919	$0	$8	$8	$9	$8	$3.944.800	$19.598.640	$0	$0	$1.791.725	$3.328.812	$3.329.812	$0	$9	$2.323.728	$8.981.362	$79.875.532
1144	1.127.045.144	ARDINEGAS GUTIERREZ SANCHIA	QUIMICO FARMACEU	30	0	0	0	0	9	9	9	9	0	9	39	$4.360.003	$4.360.083	$0	$0	$0	$0	$8	$0	$1.317.479	$0	$0	$160.768	$227.880	$227.880	$56.775	$8	$18.000	$526.973	$5.257.299
1145	1.450.976.008	BALLESTAS FIGUEROA KEVIN JAV	QUIMICO FARMACEU	38	0	0	8	0	9	0	9	0	9	9	39	$4.360.003	$4.360.883	$0	$8	$9	$0	$0	$0	$265.391	$9	$0	$22.110	$185.916	$185.916	$0	$0	$0	$320.832	$4.227.428
1146	1.048.805.280	CAMARGO AREVALO LINA MARISC	QUIMICO FARMACEU	$0	0	0	0	9	9	8	9	9	9	9	38	$4.360.003	$4.360.003	$0	$0	$9	$0	$0	$0	$1.317.479	$0	$92.450	$117.915	$286.967	$230.807	$57.749	$0	$0	$518.743	$5.373.108
1147	1.047.485.445	FUENTES QUIROZ LINA LUZ	QUIMICO FARMACEU	30	0	9	9	9	0	0	0	0	9	9	39	$4.360.003	$4.869.003	$0	$0	$0	$0	$0	$521.365	$0	$0	$97.458	$51.563	$166.158	$166.150	$0	$0	$9	$389.300	$4.937.071
1148	1.051.954.323	GUERRERO SAAVEDRA NORMA C	QUIMICO FARMACEU	30	0	9	9	0	0	0	0	0	9	9	39	$4.360.003	$4.360.003	$8	$0	$0	$0	$0	$0	$878.740	$0	$0	$73.882	$209.479	$268.470	$52.367	$0	$0	$471.397	$4.938.408
1149	1.193.248.844	NOVA CASERES JULIAN LEONARD	QUIMICO FARMACEU	30	8	9	0	0	0	0	9	9	0	8	30	$4.360.003	$4.369.893	$0	$9	$8	$0	$8	$8	$1.009.527	$0	$9	$08.044	$217.071	$217.071	$54.495	$0	$0	$499.947	$5.649.022
1150	79.977.250	VILLAMIL SALAZAR CESAR AUTUS	QUIMICO FARMACEU	30	8	0	9	0	0	9	0	9	9	0	30	$4.369.403	$4.369.003	$0	$0	$0	$0	$8	$0	$639.305	$0	$0	$52.105	$199.017	$189.017	$0	$0	$0	$388.224	$4.643.090
		Total 39_Farmacia_Dic2024_Quimicos		218	8	0	0	8	0	0	0	0	8	8	218	$30.520.021	$30.520.021	$0	$8	$8	$0	$0	$0	$8	$8.009.232	$0	$194.900	$817.611	$1.468.966	$1.468.966	$221.286	$8	$19.000	$3.178.226	$34.062.927
1151	7.164.020	ACEVEDO ESPITIA NELSON EDUA	REGENTE EN FARM	39	0	0	0	0	0	0	0	0	9	0	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$102.000	$1.190.230	$0	$0	$98.352	$145.939	$145.939	$0	$0	$9	$289.800	$3.560.044
1152	33.751.230	LOPEZ HERRERA LUZ ELIANA	REGENTE EN FARM	30	0	9	0	9	0	9	0	9	9	0	36	$2.445.522	$2.445.522	$8	$0	$0	$0	$0	$182.889	$393.807	$9	$0	$21.882	$132.377	$132.377	$0	$0	$18.989	$282.254	$3.268.497
1153	40.859.430	PIRANEQUE MONROY SANDRA PI	REGENTE EN FARM	30	0	9	0	0	9	9	9	9	9	0	30	$2.445.522	$2.445.522	$0	$8	$0	$0	$0	$182.900	$845.800	$0	$0	$70.442	$131.633	$131.633	$0	$0	$44.100	$307.399	$3.215.886
1154	79.654.388	SANDOVAL ARCHILA ANA AIDE	REGENTE EN FARM	30	0	0	0	0	0	9	9	9	9	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$829.883	$0	$0	$69.865	$188.988	$138.988	$0	$0	$0	$261.776	$3.242.329
1155	33.367.784	TENJO ALVAREZ OLGA VANESA	REGENTE EN FARM	30	0	0	0	0	9	9	8	9	9	9	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$892.482	$8	$0	$81.872	$137.119	$137.119	$0	$0	$0	$274.238	$3.397.019
1156	1.049.954.250	VALENCIA BARRERA CARLOS STE	REGENTE EN FARM	39	0	9	9	9	0	9	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$8	$182.000	$958.943	$0	$8	$79.745	$136.989	$136.099	$0	$0	$0	$272.198	$3.372.612
		Total 39_Farmacia_Dic2024_SALA_CX		180	0	9	9	8	9	0	9	9	9	0	186	$14.673.132	$14.673.132	$0	$8	$8	$0	$0	$822.000	$6.566.536	$0	$0	$471.284	$815.147	$813.147	$8	$8	$62.100	$1.698.586	$20.093.667
1157	1.449.625.034	BARON LOPEZ FLOR ANGELA	REGENTE EN FARM	30	0	0	9	0	0	0	0	8	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.800	$900.500	$0	$0	$75.848	$133.844	$133.844	$0	$8	$584.000	$851.088	$2.731.423
1158	1.056.929.134	CAMARGO MARTINEZ OLGA ISABE	REGENTE EN FARM	30	0	0	8	9	8	0	8	8	0	9	39	$2.445.522	$2.446.522	$0	$0	$0	$0	$0	$182.000	$1.191.991	$0	$0	$98.758	$144.789	$144.295	$0	$0	$0	$288.538	$3.570.841
1159	33.368.621	CUEVAS AVILA GIOVANNA	REGENTE EN FARM	30	0	9	0	0	0	9	0	0	8	8	30	$2.445.522	$2.445.522	$8	$0	$0	$0	$0	$182.000	$844.788	$0	$0	$70.387	$131.012	$131.012	$0	$0	$8	$793.274	$3.259.483
1160	33.375.073	FRANCO GONZALEZ ANNY LOREN	REGENTE EN FARM	30	0	0	9	9	0	9	9	0	9	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$1.161.091	$0	$0	$69.758	$144.265	$144.265	$0	$0	$1.142.611	$1.431.141	$2.434.230
1161	40.048.386	GADNA PORCHO ANGELICA MARIE	REGENTE EN FARM	30	0	0	9	9	9	9	8	9	9	8	30	$2.446.522	$2.445.522	$0	$0	$0	$0	$8	$182.900	$944.184	$0	$8	$78.682	$145.588	$135.588	$0	$0	$8	$271.179	$3.358.212
1162	33.703.260	GARCIA CARON THOMIS FAIGUR	REGENTE EN FARM	39	9	0	0	9	9	0	0	9	9	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.900	$944.184	$0	$9	$78.682	$135.588	$135.588	$0	$0	$0	$271.176	$3.358.212
1163	23.438.423	LOPEZ LOZANO RUBELA MARCEL	REGENTE EN FARM	39	0	9	0	0	0	0	0	9	8	0	36	$2.445.522	$2.445.522	$0	$8	$9	$0	$0	$182.880	$1.161.981	$0	$9	$86.758	$144.265	$144.265	$0	$0	$19.908	$397.536	$3.557.841
1164	33.374.414	ORTEGA MENDOZA LIDA PATRICI	REGENTE EN FARM	30	0	9	9	0	9	0	0	9	0	8	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$944.184	$0	$0	$78.682	$135.588	$135.589	$0	$0	$0	$271.176	$3.358.212
1165	33.377.252	ORTIZ PEDROZA EVELZEN LILIANA	REGENTE EN FARM	30	0	0	8	9	0	0	9	8	0	9	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$900.586	$0	$8	$75.049	$133.844	$133.844	$0	$4	$0	$267.888	$3.315.473
1166	1.049.619.264	QUIROGA TORRES LINA MARIA	REGENTE EN FARM	39	9	0	0	0	9	9	8	9	9	8	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$844.768	$0	$0	$70.397	$131.612	$131.812	$8	$0	$8	$263.224	$3.259.483
1167	33.360.792	RUBIO RUBIO VILI PAULINA	REGENTE EN FARM	30	9	0	0	0	0	0	8	0	9	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$844.768	$0	$0	$70.397	$131.612	$131.812	$8	$0	$19.789	$291.024	$3.240.783
1168	1.098.423.405	RUEDA ALERO JOHANNA MILENA	REGENTE EN FARM	39	0	9	9	0	0	0	0	0	0	0	39	$2.445.522	$2.445.522	$9	$8	$9	$0	$0	$182.000	$000.500	$0	$0	$75.040	$133.844	$133.844	$0	$0	$9	$297.888	$3.315.473
		Total 39_Farmacia_Dic2024_UCIA		350	9	0	9	0	9	9	9	9	9	0	356	$28.348.264	$29.348.264	$0	$0	$0	$0	$0	$1.844.000	$11.561.102	$0	$0	$902.650	$1.839.827	$1.836.927	$0	$0	$1.204.311	$5.048.186	$38.796.856
1169	1.057.501.422	CAMARGO WITTINGHAM DAVID EI	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	$823.781	$0	$0	$08.842	$142.209	$142.208	$0	$0	$8	$284.508	$3.341.528
1170	74.082.769	CERON FONSECA YAMID LEONAR	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	$961.142	$0	$0	$71.782	$143.797	$143.797	$0	$0	$0	$287.594	$3.379.083
1171	1.049.017.326	FONSECA NAVSAN JHONATHAN	TECNOLOGO DE RA	$0	9	9	0	0	0	0	0	0	9	9	36	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$927.881	$0	$0	$69.089	$142.460	$142.460	$0	$0	$0	$284.032	$3.345.700
1172	9.434.628	FONSECA PORRES ELKIN OLMEDO	TECNOLOGO DE RA	30	9	9	9	0	0	0	9	9	0	0	36	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$915.223	$0	$0	$70.269	$145.960	$145.960	$0	$0	$0	$291.920	$3.433.355
1173	1.118.539.837	FONSECA PORRES MANUEL FERN	TECNOLOGO DE RA	30	0	0	0	0	9	9	9	9	9	9	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$381.142	$0	$0	$71.782	$143.797	$143.797	$0	$0	$0	$287.594	$3.379.083
1174	1.053.345.335	GONZALEZ CELY MICHAEL ALEXA	TECNOLOGO DE RA	30	9	9	9	9	9	0	9	9	9	8	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$952.564	$0	$0	$79.389	$147.458	$147.458	$0	$0	$0	$294.916	$3.470.020
1175	4.152.716	HIGUERA MARTINEZ EDGAR ADA	TECNOLOGO DE RA	30	0	0	0	0	0	9	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$838.161	$0	$0	$69.662	$142.799	$142.799	$0	$0	$0	$285.598	$3.354.048
1176	1.053.812.075	MARTINEZ FONSECA DANILO ESI	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	$748.919	$0	$0	$62.402	$139.304	$139.304	$0	$0	$0	$278.608	$3.266.398
1177	1.049.602.692	NEIRA MENESES IVANA REBECA	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	$807.060	$0	$0	$67.255	$141.634	$141.634	$0	$0	$0	$283.268	$3.324.830
1178	1.052.410.367	PEREZ CEPEDA ANDRES SANTIA	TECNOLOGO DE RA	38	0	0	0	0	0	0	0	0	0	0	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$840.284	$0	$0	$70.024	$143.703	$143.703	$0	$0	$0	$286.486	$3.304.185
1179	9.437.048	PEREZ DE LOS SANTOS GERMAN	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	$912.840	$0	$0	$76.070	$145.865	$145.865	$0	$0	$0	$291.730	$3.430.069
1180	1.104.531.[illegible]	PORTILLA NAVAS [illegible]	TECNOLOGO DE RA	15	0	0	0	0	0	0	0	0	0	0	15	$2.733.783	$1.184.039	$0	$0	$0	$0	$0	$1.082.853	$0	$0	$0	$40.593	$149.473	$149.473	$0	$0	$0	$298.947	$3.395.643

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.800.252-0
PERIODO: DICIEMBRE DE 2024

Anexo No. 1

Ite	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																				DEDUCCIONES DEL EMPLEADO						
				DIAS TRAB EN EL MES	DIAS AUX INCAP ENF	DIAS INCAP ENF GRAVE	DIAS AUX MAT	DIAS AUX PAT	DIAS LIC REMU NAL	DIAS LIC REMU CALAMI DAD	DIAS LIC LUTO	DIAS LIC NO REMU NAL	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GRAVE ORIGINAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REMU CALAMIDAD	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIO N SALARIAL	VIATICOS	RELIQUIDACION PRIMA DE SERVICIOS	APORTE SALUD	APORTE A.F.P.	FSP	RETENCIONES	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
1181	1.069.608.259	RINCON ECHEVERRIA NELLY MER	TECNOLOGO DE RA	13	0	8	8	8	8	8	8	8	8	27	38	$2.733.783	$1.184.839	$0	$8	50	$0	$1.974.048	$0	$507.533	$0	$0	$42.204	$148.323	$148.323	$8	$8	$0	$289.840	$3.417.785
1182	52.126.524	RODRIGUEZ NEVES MARIANS STE	TECNOLOGO DE RA	30	0	9	0	0	0	9	0	9	0	9	38	$2.733.783	$2.733.783	$0	$8	$8	$0	50	$6	$888.422	$0	$8	$74.535	$145.128	$145.128	$0	$0	$0	$290.256	$3.412.484
1183	1.104.712.495	ROJAS MUÑOZ ALEJANDRO	TECNOLOGO DE RA	38	0	8	0	8	8	8	8	8	8	8	38	$2.733.783	$2.733.783	$0	$9	$9	$0	$0	$8	$777.948	$0	$8	$84.578	$148.469	$148.469	$0	$8	$8	$288.839	$3.285.033
		Total 45_ImgBiognosticaTecnologos_Dic2024_Tecnologos		616	0	0	8	8	0	0	0	8	8	34	480	$41.008.745	$37.909.457	$0	$0	$0	$0	$5.957.481	$0	$12.050.949	$8	$8	$1.004.963	$2.161.872	$2.161.873	$6	$6	$0	$4.323.648	$50.606.625
1184	48.030.841	AGOSTA SAAVEDRA CLAUDIA PAT	INSTRUMENTADOR	30	0	8	8	0	8	0	8	0	0	8	30	$2.742.580	$2.742.580	$8	$0	$0	$0	$8	$0	$755.482	$0	$0	$62.856	$139.618	$139.618	$0	$0	$89.261	$368.118	$3.382.813
1185	48.370.473	ALARCON GAVIDIA LINA CONSUE	INSTRUMENTADOR	30	0	8	8	8	9	8	0	0	0	8	38	$2.742.580	$2.742.580	$8	$0	$0	$0	50	$0	$548.727	$8	$8	$45.561	$131.572	$131.572	$0	$0	$8	$263.148	$3.871.724
1186	1.044.438.209	ALVAREZ CHAVES JULIETN LOREY	INSTRUMENTADOR	30	8	0	0	0	8	8	8	8	8	8	30	$2.742.580	$2.742.580	$0	$0	$8	$0	50	$0	$722.014	$0	$0	$60.188	$138.564	$138.564	$0	$0	$0	$277.188	$3.247.584
1187	46.031.309	BENAVIDES OCHOA FLOR JANE TH	INSTRUMENTADOR	38	0	8	0	0	0	0	0	8	8	8	30	$2.742.580	$2.742.580	$0	$0	$0	$0	50	$0	$525.800	$0	$4	$43.822	$138.738	$139.738	$0	$0	$24.000	$285.870	$3.826.780
1188	40.840.224	BERNAL ROZO LUZ CART	INSTRUMENTADOR	30	8	0	8	0	0	0	0	8	8	0	38	$2.742.580	$2.742.580	$8	$0	$0	$0	$8	$0	$834.371	$0	$8	$52.884	$135.878	$135.878	$0	$0	$0	$278.156	$3.159.959
1189	46.377.308	CHAPARRO PARRA DIANA CONST	INSTRUMENTADOR	38	0	8	8	8	8	8	8	8	8	0	38	$2.742.580	$2.742.580	$0	$0	$0	$0	$8	$0	$592.638	$0	$0	$49.386	$133.809	$133.488	$0	$0	$0	$260.818	$3.117.784
1190	1.049.841.202	CIPAMOCHA ROMERO RUTH CAN	INSTRUMENTADOR	30	8	8	8	0	0	8	8	0	0	8	38	$2.742.580	$2.742.508	$0	$0	$8	$0	$0	$8	$613.503	$8	$8	$54.125	$134.243	$134.243	$0	$0	$8	$286.468	$3.138.727
1191	1.055.315.341	CORREA CHAPARRO DAVANA LUC	INSTRUMENTADOR	30	0	9	8	8	8	8	8	8	0	0	30	$2.742.580	$2.742.580	$8	$0	$0	$0	$0	$0	$575.942	$8	$0	$42.995	$132.741	$132.741	$0	$8	$8	$265.482	$3.101.035
1192	46.360.167	ESPINEL PEREZ MARIA DEL PILAR	INSTRUMENTADOR	24	8	0	9	0	8	0	8	8	9	8	30	$2.742.580	$2.184.864	$8	$0	$0	$0	$8	$0	$558.248	$8	$8	$49.884	$132.973	$132.973	$0	$0	$16.808	$283.146	$2.975.218
1193	1.052.393.739	GONZALEZ VIVAS LEIDY CAROLIN	INSTRUMENTADOR	30	8	0	8	8	8	8	9	0	0	8	30	$2.742.580	$2.742.580	$0	$0	$4	$0	$8	$0	$509.819	$9	$9	$81.735	$128.738	$128.738	$0	$8	$8	$256.472	$3.829.082
1194	1.095.909.441	LINARES HERNANDEZ MARIXNA	INSTRUMENTADOR	0	0	0	0	0	1	0	8	0	8	8	16	$2.742.580	$822.774	$8	$8	$0	$0	$8	$8	$258.489	$8	$8	$47.788	$47.200	$47.200	$0	$8	$8	$84.480	$1.188.489
1195	1.095.910.441	LINARES HERNANDEZ MARIANA	INSTRUMENTADOR	28	0	8	0	0	0	0	0	8	0	8	70	$2.742.580	$1.826.387	$8	$0	$0	$0	$0	$0	$420.876	$0	$0	$108.180	$80.339	$80.339	$0	$0	$0	$180.068	$2.205.765
1196	1.052.387.715	MORENO MOJICA DIANA CAROLIN	INSTRUMENTADOR	30	0	8	0	8	0	0	8	8	8	8	38	$2.742.580	$2.782.580	$0	$0	$0	$0	$0	$0	$548.727	$8	$0	$45.561	$131.572	$131.572	$0	$0	$8	$263.144	$3.071.724
1197	40.038.383	NUÑEZ NUNEZ NELLY ESPERANZA	INSTRUMENTADOR	38	0	8	8	8	8	8	8	8	8	0	38	$2.742.580	$2.742.580	$8	$0	$0	$0	$0	$0	$717.841	$8	$0	$59.826	$139.417	$139.417	$8	$0	$0	$278.834	$3.243.407
1198	1.073.38X.031	PEÑA CASTAÑEDA MARIA ALEJAN	INSTRUMENTADOR	30	0	0	9	8	8	0	8	8	8	0	38	$2.742.580	$2.742.580	$0	$0	$0	$0	50	$0	$803.013	$0	$0	$71.883	$144.208	$144.288	$0	$0	$0	$288.528	$3.388.880
1199	40.039.673	RICAURTE ALARCON MONICA JUL	INSTRUMENTADOR	38	8	8	8	8	8	8	8	8	8	8	38	$2.742.580	$2.742.580	$0	$0	$0	$0	50	$0	$738.798	$0	$0	$61.559	$139.252	$138.252	$0	$0	$18.000	$297.503	$3.245.383
1200	46.375.007	RICAURTE LOPEZ FLOR EMILCE	INSTRUMENTADOR	30	0	8	0	9	9	8	8	8	8	0	30	$2.742.580	$2.742.508	$0	$0	$0	$0	50	$0	$756.575	$0	$0	$63.288	$148.888	$148.888	$0	$0	$54.633	$334.885	$3.238.888
1201	46.840.XX3	ROJAS RAMOS NANCY VICTORIA	INSTRUMENTADOR	30	8	8	8	0	0	8	8	8	8	8	38	$2.742.580	$2.742.589	$0	$0	$0	$0	50	$0	$738.381	$0	$0	$68.863	$138.018	$138.918	$0	$0	$8	$277.838	$3.255.968
1202	23.X19.305	SALCEDO HERNANDEZ SANDRA L	INSTRUMENTADOR	38	0	0	8	8	8	0	9	9	0	0	30	$2.742.588	$2.742.588	$0	$0	$0	$0	$0	$8	$584.882	$0	$8	$42.083	$129.903	$129.983	$0	$0	$0	$259.808	$3.029.849
1203	46.037.918	TORRES JIMENEZ AYLIMAN	INSTRUMENTADOR	38	8	9	8	8	8	0	8	8	0	8	38	$2.742.580	$2.742.588	$9	$9	50	$0	$0	$0	$525.860	$0	$0	$43.822	$130.738	$138.738	$0	$0	$8.882	$338.558	$2.881.704
		Total 41_InstQuirurgica_Dic2024_Turnos		563	0	8	8	0	1	0	0	0	0	0	570	$34.851.600	$31.469.085	$0	$0	$0	$0	$0	$0	$12.094.778	$8	$0	$1.160.265	$2.561.789	$2.568.789	$0	$0	$273.886	$5.411.224	$59.877.859
1204	1.056.706.448	REYES GONZALEZ LINA MAYERLY	TECNICO APOYO AS	36	8	8	9	0	9	8	8	8	0	9	36	$2.183.456	$2.183.456	$0	$0	$8	$0	$8	$102.000	$526.755	$0	$0	$43.888	$187.889	$187.888	$0	$0	$0	$215.218	$2.680.682
		Total 42_Laboratorio_Dic2024_Apoyo_Asistencial		90	8	9	0	9	0	0	0	0	0	0	36	$2.183.456	$2.183.456	$8	$0	$0	$0	$0	$142.000	$526.755	$0	$8	$43.888	$107.609	$107.608	$0	$0	$0	$215.218	$2.680.892
1205	23.436.484	AUNTA DIAZ SANDRA MILENA	AUXILIAR DE ENFER	38	0	8	8	8	8	8	8	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$8	$0	$187.000	$508.471	$0	$0	$47.373	$85.000	$85.000	$0	$0	$80.000	$260.988	$2.884.373
1206	1.144.155.641	BENE SES ROSERO ANDREA ESTE	AUXILIAR DE ENFER	38	8	8	8	0	8	8	8	0	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$328.248	$0	$0	$27.457	$75.431	$75.431	$0	$0	$487.307	$596.179	$3.517.827
1207	20.445.131	PINILLA FONSECA SONIA MARIX	AUXILIAR DE ENFER	38	8	0	0	8	8	8	8	8	8	8	38	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.000	$482.875	$0	$0	$41.050	$81.960	$81.888	$0	$0	$28.508	$183.436	$2.856.924
1208	52.125.501	AMEZQUITA GUEVARA FRANCI JA	AUXILIAR DE LABOR	38	0	8	8	8	8	0	0	8	8	8	38	$1.555.208	$1.555.208	$0	$0	$0	$0	$8	$182.889	$570.356	$0	$0	$47.536	$85.823	$85.823	$0	$8	$328.518	$488.550	$3.836.538
1209	40.032.862	ARIAS FAUSTINO VERONICA DEL	AUXILIAR DE LABOR	38	0	8	8	0	8	8	8	8	0	8	38	$1.555.208	$1.555.208	$0	$8	$0	$0	$8	$182.889	$515.823	$0	$0	$42.986	$82.945	$82.845	$0	$8	$574.008	$739.698	$3.526.439
1210	1.040.645.518	CEPEDA NONROY LIZETH BIBIANA	AUXILIAR DE LABOR	30	8	8	0	0	0	8	8	8	0	8	30	$1.555.204	$1.555.208	$0	$0	$0	$0	$0	$182.989	$447.201	$0	$0	$37.274	$88.188	$88.188	$0	$0	$219.800	$378.200	$3.822.573
1211	1.049.653.936	ORTIZ MORENO KEREN ALEJANDRA	AUXILIAR DE LABOR	24	0	0	0	0	0	8	8	8	8	8	30	$1.555.284	$1.288.286	$0	$0	$0	$0	5311.842	$8	$120.800	$575.880	$8	$8	$47.924	$90.280	$90.288	$0	$0	$372.181	$552.753	$1.755.867
1212	20.444.537	PINILLA FONSECA CARMEN ROSA	AUXILIAR DE LABOR	30	8	8	8	8	8	8	8	8	8	8	38	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$182.898	$478.959	$0	$0	$39.248	$81.847	$81.847	$8	$0	$19.909	$184.094	$2.846.319
1213	1.002.832.574	PORRAS HUERTAS MARISOL	AUXILIAR DE LABOR	36	0	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.288	$0	$0	$0	$0	$0	$182.000	$489.424	$8	$0	$48.035	$81.425	$81.425	$0	$0	$142.950	$0	$2.874.817
1214	1.053.612.442	PUERTO HUGUERX MARIA FERNAN	AUXILIAR DE LABOR	8	8	8	8	0	30	8	8	8	8	8	30	$1.555.204	$0	$0	$0	$0	$0	$8	$8	$0	$0	$0	$0	$0	$0	$0	$0	$0	$334.000	$458.418	$1.896.782
1215	1.049.638.878	RAQUIRA NARENI LORENA	AUXILIAR DE LABOR	30	0	8	8	0	8	8	8	8	0	8	38	$1.555.208	$1.555.288	$0	$0	$0	$0	$0	$182.988	$598.755	$0	$0	$48.806	$86.159	$88.159	$0	$0	$150.800	$931.318	$1.594.581
1216	40.048.437	RODRIGUEZ PEREZ ALBA ROCIO	AUXILIAR DE LABOR	30	8	0	8	0	0	8	8	8	0	0	38	$1.555.208	$1.555.288	$0	$0	$0	$0	$0	$182.000	$568.402	$0	$0	$32.541	$77.575	$77.575	$8	$0	$336.533	$480.180	$1.654.052
1217	33.370.009	SUAREZ SIERRA YENI MARCELA	AUXILIAR DE LABOR	30	0	0	0	8	0	8	0	0	0	0	30	$1.555.208	$1.555.288	$0	$8	$0	$0	$0	$182.000	$448.056	$8	$0	$37.471	$80.105	$88.105	$0	$0	$389.816	$540.205	$1.844.132
		Total 42_Laboratorio_Dic2024_Auxiliares		364	0	0	0	35	38	8	8	0	8	8	398	$20.221.667	$18.366.417	$0	$0	$8	$8	$1.311.842	$8	$1.911.800	$6.889.335	$0	$6	$496.777	$1.049.615	$1.049.615	$0	$0	$3.762.858	$5.861.826	$22.861.488
1218	40.040.924	GONZALEZ VARGAS CLAUDIA ESP	BACTERIOLOGA UNI	38	8	8	8	8	8	0	0	0	8	8	38	$3.283.673	$3.283.873	$0	$0	$0	$0	$0	$0	$957.313	$8	$8	$76.774	$179.038	$178.838	$0	$0	$1.882.500	$1.342.578	$2.986.184
1219	40.035.747	ABELLO AGUIAR ANDREA DEL PI	BACTERIOLOGO	38	0	8	9	8	8	8	8	8	0	8	38	$3.143.048	$3.143.848	$9	$0	$0	$0	$0	$0	$1.852.238	$0	$0	$87.986	$187.811	$187.811	$0	$0	$8	$335.822	$3.047.350
1220	1.049.606.413	BOTA VARGAS JENNY LORENA	BACTERIOLOGO	30	8	0	0	9	9	8	8	8	0	8	30	$3.143.048	$3.148.846	$8	$8	$0	$0	$0	$0	$1.162.244	$0	$0	$96.854	$172.222	$172.212	$0	$8	$344.424	$4.857.722
1221	1.049.813.502	BUSTAMANTE FAJARDO EIMMY RO	BACTERIOLOGO	$0	8	8	8	8	8	0	0	8	0	9	30	$3.143.048	$3.143.448	$0	$0	$0	$0	50	$0	$875.731	$0	$0	$81.309	$184.750	$184.750	$0	$0	$1.831.500	$1.361.000	$2.638.068
1222	1.054.093.004	CAMACHO CRISTANCHO MARIA AI	BACTERIOLOGO	28	2	0	8	8	8	8	9	8	8	0	38	$3.143.048	$2.933.511	$168.932	$0	$0	$0	$0	$0	$1.257.482	$0	$0	$96.455	$172.020	$172.020	$0	$0	$0	$344.840	$4.829.428
1223	52.441.483	DE ANTON O MONROY MARCELA J	BACTERIOLOGO	38	0	8	0	8	8	0	8	8	8	8	30	$3.143.048	$3.143.949	$0	$0	$4	$0	$0	$0	$1.818.739	$0	$0	$68.898	$188.472	$189.472	$0	$0	$18.008	$351.844	$3.844.758
1224	70.483.016	GONZALEZ TORRES FERNANDO J	BACTERIOLOGO	38	8	8	9	8	0	8	8	8	8	8	30	$3.143.048	$3.141.888	$0	$0	$0	$0	$0	$0	$604.643	$0	$0	$82.004	$185.518	$185.518	$0	$0	$0	$331.032	$3.889.783
1225	7.164.328	LEGUIZAMON SERRANO JORGE A	BACTERIOLOGO	38	0	8	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$932.885	$8	$8	$77.722	$183.928	$183.928	$0	$0	$0	$338.656	$3.927.377
1226	40.049.713	MARTINEZ SANCHEZ DUARY BEL	BACTERIOLOGO	38	8	0	8	8	8	8	8	8	8	0	30	$3.143.048	$3.143.948	$0	$0	$0	$0	$8	$8	$1.038.317	$0	$0	$70.528	$187.456	$182.456	$0	$0	$918.888	$1.243.610	$2.893.083
1227	1.052.381.364	PEÑA SALAMANCA LEIDY ALEXAN	BACTERIOLOGO	38	8	8	0	0	8	0	0	0	8	0	30	$3.143.048	$3.143.049	$8	$0	$0	$0	$0	$0	$1	$0	$0	$951.797	$8	$0	$0	$0	$0	$79.510	$183.704	$183.704	$0	$0	$0	$327.589	$3.846.573
1228	1.116.551.802	PORRAS PEREZ FREDDY ALEJAN	BACTERIOLOGO	30	0	8	9	8	0	8	8	8	8	8	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$868.826	$0	$0	$83.302	$295.707	$185.787	$0	$0	$0	$331.414	$3.884.502
1229	1.049.612.838	QUIROGA MOLINA MARCELA ALEX	BACTERIOLOGO	30	8	8	0	0	0	9	0	8	0	8	30	$3.143.048	$3.188.848	$0	$0	$0	$0	$0	$0	$1.037.689	$0	$0	$98.491	$187.237	$187.237	$0	$0	$0	$334.878	$3.832.954
1230	46.251.653	RODRIGUEZ MESA MARTA BEATR	BACTERIOLOGO	30	8	8	0	0	0	8	8	9	8	8	30	$3.143.048	$3.183.848	$8	$0	$0	$0	50	$0	$981.363	$8	$0	$80.114	$184.178	$184.178	$0	$0	$0	$328.352	$3.856.173
1231	1.053.XX0.194	ROJAS ZAMATE LEIDY LORENA	BACTERIOLOGO	30	0	0	0	0	0	8	8	8	0	8	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.085.718	$8	$8	$90.678	$186.161	$186.151	$0	$8	$8	$338.382	$3.980.988
1232	40.047.593	ROJAS MARTINEZ YESENIA MARIE	BACTERIOLOGO	30	0	0	0	8	8	8	0	8	8	8	30	$3.143.048	$3.143.848	$0	$0	$0	$0	50	$0	$837.448	$8	$8	$79.121	$183.220	$183.220	$0	$0	$0	$325.848	$3.832.177
1233	51.572.558	RUIZ RODRIGUEZ LIBIA INES	BACTERIOLOGO	38	0	0	9	0	8	8	8	8	8	8	30	$3.143.048	$3.143.988	$0	$0	$0	$0	$8	$8	$1.196.158	$0	$0	$88.847	$173.188	$0	$0	$0	$0	$173.188	$4.254.988
1234	33.369.474	SEPULVEDA PEREZ GLORIA ISABE	BACTERIOLOGO	38	8	8	8	9	0	8	8	8	0	0	30	$3.143.048	$3.143.849	$0	$0	$0	$0	$0	$0	$1.114.415	$0	$0	$92.888	$179.706	$178.298	$0	$0	$831.508	$1.272.898	$3.876.233
1235	1.049.654.881	TIBATA MOLINA ANGELA JULIETN	BACTERIOLOGO	27	2	1	8	0	8	9	0	0	8	8	38	$3.143.048	$2.828.745	$311.134	$0	$8	$0	$0	$0	$783.981	$0	$0	$69.193	$157.480	$157.480	$0	$4	$8	$314.868	$3.060.089
1236	1.053.612.727	VELANDIA VARGAS MARIA ALEJA	BACTERIOLOGO	30	0	0	0	9	9	8	0	0	9	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$8	$0	$1.205.291	$0	$0	$108.441	$173.834	$173.934	$0	$0	$0	$347.668	$4.188.812
1237	1.055.332.897	VIASUS SUESCA LOTH GABRIELA	BACTERIOLOGO	30	0	8	0	0	0	8	8	0	8	8	30	$3.143.841	$3.143.942	$8	$0	$0	$0	$0	$0	$1.971.306	$0	$0	$88.281	$168.527	$168.527	$0	$0	$0	$337.154	$3.969.584
1238	33.377.291	RODRIGUEZ CAMARGO VIVIANA	BACTERIOLOGO	30	0	0	0	0	0	0	0	0	0	0	30	$4.076.838	$4.076.838	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$163.154	$163.154	$0	$0	$8	$320.308	$3.752.530
1239	1.007.194.473	NUNIEGA NORIEGA JULIANA	LIDER DE MICROBIC	30	0	0	0	0	0	0	0	0	0	0	38	$3.954.655	$3.954.655	$0	$0	$0	$0	$0	$0	$1.893.314	$0	$0	$98.278	$201.531	$201.531	$0	$0	$8	$483.882	$8.725.493
		Total 42_Laboratorio_Dic2024_Laboratorio		695	4	1	8	8	6	0	8	8	8	8	660	$71.045.375	$70.521.536	$377.158	$8	$8	$0	$0	$0	$21.697.302	$0	$6	$1.799.824	$6.706.733	$3.632.564	$8	$0	$3.903.500	$11.141.796	$83.250.199
1240	7.174.656	CAMARGO GONZALEZ LUIS ANTO	AUXILIAR DE ENFER	39	8	8	0	8	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.988	$575.577	$0	$0	$47.965	$85.284	$85.284	$0	$0	$0	$178.568	$2.171.583
1241	1.046.456.485	GOMEZ TORRES CESAR AUGUSTO	AUXILIAR DE ENFER	30	8	8	8	8	8	8	8	8	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$556.628	$0	$0	$48.388	$84.628	$84.528	$0	$0	$0	$188.852	$2.152.481
1242	1.053.615.532	LACHE OCHOA RAFAEL RICARDO	AUXILIAR DE ENFER	30	8	8	0	0	0	0	9	9	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	50	$182.000	$433.456	$0	$0	$38.122	$79.600	$79.600	$8	$8	$0	$159.200	$2.023.914
1243	7.178.377	LUIS PINEDA JUAN GABRIEL	AUXILIAR DE ENFER	38	0	0	0	0	8	0	9	0	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	50	$182.000	$502.154	$8	$0	$41.848	$82.347	$82.347	$0	$0	$0	$164.694	$2.007.831
1244	1.007.539.546	SOLER CARO ANDRES DANIEL	AUXILIAR DE ENFER	30	0	0	8	0	8	0	9	0	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$182.888	$649.298	$0	$0	$53.969	$88.113	$88.113	$0	$0	$0	$176.226	$2.247.450
		Total 43_ReferenciaRe_Dic2024_AUXILIARES		199	0	0	0	0	0	8	8	8	8	8	150	$7.782.645	$7.782.846	$8	$6	$0	$0	$8	$6	$810.000	$2.714.113	$8	$8	$226.177	$418.278	$418.276	$6	$6	$0	$838.740	$10.683.184
1245	7.180.214	CONTRERAS MEDINA LUIS ANDRE	CONDUCTOR DE AL	30	8	8	0	0	0	0	0	0	0	0	30	$1.414.858	$1.414.858	$0	$0	$0	$0	$0	$102.000	$619.827	$0	$0	$51.592	$87.339	$87.339	$0	$0	$0	$194.678	$2.452.301
1246	4.261.477	MARTINEZ RODRIGUEZ ANGEL	CONDUCTOR DE AL	30	0	0	0	0	0	0	0	0	0	0	30	$1.414.858	$1.414.858	$0	$0	$0	$0	$0	$102.000	$602.057	$0	$0	$50.171	$86.026	$86.026	$0	$0	$0	$193.352	$2.435.726

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE SUNJA
NIT EMPRESA FSC: 091.680.231-0
PERIODO: DICIEMBRE DE 2026
Anexo No. 1

				REPORTE DE DIAS																				DEDUCCIONES DEL EMPLEADO						
No	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	DIAS TRAB EN EL MES	DIAS AUX INCAP TEC	DIAS INCAP ENFG GRAV	DIAS AUX MAT VAL	DIAS AUX PAT VAL	DIAS LIC MAT	DIAS LIC SEM CAL DOM	DIAS LIC NO REM	DIAS LIC LUTO	DIAS SANCION AUS NOREM	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BANCO	VALOR AUX INCAP ENFG GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REMU CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	SIGNIFICADO SALARIAL	VIATICOS	RELOJIZACION PRIMA DE SERVICIOS	APORTE SALUD	APORTE A.F.P.	FSP	RETENCIONES	OTROS DESCUENTOS	TOTAL DEDUCCION	PAGO AL EMPLEADO
1247	7.167.939	PAEZ FRESNO OMAR DE JESUS	CONDUCTOR DE AM	30	0	0	0	0	0	0	0	0	0	8	38	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$182.888	$785.383	$0	$0	$63.783	$193.219	$183.219	$0	$0	$0	$286.428	$2.598.680
1248	7.347.737	PAEZ RINCON JORGE ALEXANDER	CONDUCTOR DE AM	38	8	0	0	0	0	0	0	0	0	0	38	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$182.888	$599.295	$0	$0	$48.841	$88.568	$88.568	$0	$0	$0	$183.132	$2.402.854
1248	7.178.605	TORRES MARIÑO FERMIN ALEXAN	CONDUCTOR DE AM	30	8	8	0	0	0	0	0	0	0	0	38	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$182.888	$785.424	$0	$0	$54.785	$188.811	$188.811	$0	$0	$0	$281.622	$2.539.437
		Total 43_RefeContraRefe_Dic2024_CONDUCTORES		180	0	0	0	0	0	0	0	0	0	0	150	$9.074.250	$9.074.250	$0	$0	$0	$0	$0	$914.440	$3.290.796	$0	$0	$270.292	$404.802	$464.802	$0	$0	$0	$899.204	$12.446.074
1250	1.049.603.166	MOLINA MENDOZA SANDRA MILEI	TECNICO APOYO AS	30	0	8	8	0	9	0	9	0	9	0	30	$2.163.456	$7.193.450	$0	$0	$0	$0	$0	$182.800	$641.983	$0	$0	$53.408	$112.216	$112.216	$6	$6	$45.119	$269.557	$7.751.368
		Total 43_RefeContraRefe_Dic2024_REFERENCIA		30	8	8	8	0	9	0	9	0	9	0	30	$2.163.456	$7.193.450	$0	$0	$0	$0	$0	$182.800	$641.983	$0	$0	$53.408	$112.216	$112.216	$6	$6	$45.119	$269.557	$7.751.368
1251	1.049.643.513	CAMARGO RODRIGUEZ NAIRA AL	AUXILIAR DE ENFER	30	0	8	0	8	0	8	9	0	0	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$739.893	$8	$0	$19.738	$71.730	$71.730	$0	$0	$31.756	$175.228	$1.708.902
1252	49.037.897	CHAPARRO SALAZAR NUBIA ESPE	AUXILIAR DE ENFER	38	8	0	9	8	0	0	9	9	8	0	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$473.729	$0	$0	$38.477	$91.210	$91.210	$0	$0	$97.000	$279.420	$1.972.312
1253	33.368.018	ROJAS SUAREZ SANDRA YALLE	AUXILIAR DE ENFER	39	0	9	0	0	8	0	0	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$355.295	$0	$0	$29.808	$76.473	$76.473	$0	$0	$91.778	$244.722	$1.858.718
1254	49.042.728	REYES ABRIL ANA ELIZABETH	AUXILIAR DE ENFER	38	0	8	8	8	0	0	0	0	0	8	38	$1.835.852	$1.835.852	$0	$0	$0	$6	$0	$182.888	$373.218	$0	$0	$31.182	$80.331	$88.331	$0	$0	$0	$149.882	$2.040.710
		Total 44_Programacion_Cirugia_Dic2024_Turnos		120	8	0	8	8	9	0	9	8	8	0	120	$6.304.838	$6.304.838	$0	$0	$0	$0	$0	$549.000	$1.438.102	$0	$0	$119.926	$308.750	$308.750	$0	$0	$220.532	$840.032	$7.671.838
1255	43.025.536	ALBA ALBA AIXA YANETH	AUXILIAR ADMINISTI	30	0	8	0	8	0	0	8	0	8	0	30	$1.487.826	$1.487.826	$0	$0	$0	$0	$0	$182.000	$402.857	$6	$0	$33.505	$74.795	$74.795	$0	$0	$30.700	$180.290	$1.885.588
1256	1.040.848.071	JAIMES AMADO NERLY PAOLX	AUXILIAR DE ENFER	30	0	8	8	9	8	8	0	8	0	9	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$540.008	$0	$0	$45.904	$83.883	$83.883	$0	$0	$0	$167.766	$2.105.655
1257	40.837.156	YEGA ARIAS BETY MARINA	AUXILIAR DE ENFER	30	0	0	0	8	8	8	0	8	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.080	$426.354	$8	$0	$35.578	$74.315	$79.315	$0	$0	$19.900	$173.530	$2.081.882
		Total 45_AsigCamas_Dic2024_Turnos		90	8	0	8	8	0	8	0	8	8	0	88	$4.600.884	$4.600.884	$0	$0	$0	$0	$0	$546.080	$1.369.456	$0	$0	$114.028	$237.973	$237.973	$0	$0	$50.600	$526.546	$6.022.836
1258	1.049.648.903	RIVERA RUIZ NORIS ESPERANZA	AUXILIAR DE ENFER	30	0	0	9	0	0	0	0	0	0	8	38	$1.556.528	$1.556.528	$8	$0	$0	$0	$0	$182.800	$632.405	$0	$0	$60.307	$95.557	$95.557	$0	$0	$12.955	$283.980	$2.410.332
1259	40.045.909	RODRIGUEZ GALVIS MORELIA M	AUXILIAR DE ENFER	30	0	0	9	0	8	0	0	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$832.405	$0	$0	$80.367	$85.557	$85.557	$0	$0	$0	$191.114	$2.429.107
		Total 46_Esencia_Dic2024_ESENCIA_Auxiliares		60	0	8	8	8	8	8	0	8	8	8	$0	$3.113.058	$3.113.058	$0	$0	$0	$0	$0	$364.000	$1.464.966	$0	$0	$140.734	$181.114	$181.114	$8	$0	$12.955	$386.883	$4.848.518
1260	33.377.874	FONSECA REYES DEISY CAROLIN	PROFESIONAL EN S	30	9	9	8	8	8	8	8	8	8	8	30	$3.780.000	$3.780.000	$8	$0	$0	$0	$0	$0	$0	$0	$0	$0	$151.200	$151.200	$0	$0	$20.700	$328.100	$3.450.900
		Total 47_Sistemasinformacion_Dic2024_Jefe		30	0	0	0	0	0	0	0	0	0	0	30	$3.780.000	$3.780.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$151.200	$151.200	$0	$0	$25.700	$328.100	$3.450.900
1261	39.365.767	CALIVRO BARON JAZMOT	ENFERMERB PROFE	39	0	8	0	0	8	0	8	0	8	8	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$438.481	$0	$0	$35.872	$142.940	$142.940	$0	$0	$0	$285.880	$3.323.501
		Total 48_PRDA_Dic2024_Jefe		30	8	0	8	0	0	0	8	8	8	8	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$438.481	$0	$0	$35.872	$142.940	$142.940	$0	$0	$0	$285.880	$3.323.501
1262	24.049.324	ARENAS GARCIA OLGA MARGARI	AUXILIAR DE ENFER	39	9	9	9	0	0	8	0	0	8	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$0	$82.281	$82.281	$0	$0	$336.380	$460.967	$1.257.827
1263	1.002.369.183	AGNA PAIPA CARLOS DANIEL	AUXILIAR DE ENFER	38	0	8	0	0	0	9	9	0	6	0	80	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$264.236	$0	$0	$23.868	$73.031	$73.031	$0	$0	$0	$147.287	$1.870.168
1264	1.053.695.287	HERNANDEZ HORERO BIANX MAR	AUXILIAR DE ENFER	30	0	8	0	8	8	8	0	8	0	8	30	$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$182.888	$0	$0	$0	$0	$92.281	$92.281	$0	$0	$0	$124.522	$1.594.807
1265	1.049.634.466	SUAREZ MELO JENNY MILENA	AUXILIAR DE ENFER	28	0	0	0	8	0	1	8	8	0	8	38	$1.550.529	$1.504.645	$8	$0	$51.884	$0	$0	$156.088	$142.119	$0	$8	$11.843	$67.848	$67.848	$0	$0	$0	$135.802	$1.731.198
1265	1.010.020.900	JMANA AREVALO DANIELA VALEN	ENFERMERA PROFE	39	0	8	0	0	0	8	0	0	8	8	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$573.848	$250.000	$0	$47.879	$156.834	$156.884	$0	$0	$6	$312.208	$3.087.505
		Total 49_JEFSDRESOSEGORD_Dic2024_Turnos		186	0	0	9	8	8	1	0	8	8	8	182	$9.349.164	$9.312.280	$0	$0	$51.884	$0	$0	$642.600	$1.000.391	$250.000	$0	$83.388	$424.799	$424.785	$6	$0	$536.380	$1.186.948	$10.150.676
1267	1.049.641.494	BORRES TORRES VESICA FRANC	TERAPEUTA RESPIR	38	0	0	0	0	0	0	0	0	0	0	38	$2.885.816	$2.885.816	$0	$0	$0	$0	$0	$0	$174.441	$0	$0	$14.537	$121.818	$121.818	$8	$6	$18.007	$259.227	$2.766.561
		Total 50_EspeRehabPulmonar_Dic2024_REHABIL_PULMONAR		50	0	0	8	8	8	0	8	8	8	0	38	$2.885.816	$2.885.816	$0	$0	$0	$0	$0	$0	$174.441	$0	$0	$14.537	$121.818	$121.818	$8	$6	$15.007	$259.227	$2.766.561
1268	1.049.646.401	TAUERA TOLBSX BERLY YISETH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$182.800	$8	$0	$0	$0	$82.281	$82.281	$0	$0	$0	$124.522	$1.594.807
		Total Citas Medicas		30	0	0	0	0	0	0	0	0	4	4	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$0	$82.281	$82.281	$0	$0	$0	$124.522	$1.594.807
1269	1.052.384.911	MARTINEZ GARCIA BIANA ROCIO	DIRECTOR TECNICO	30	0	0	0	0	0	0	0	8	8	0	38	$5.400.000	$5.400.800	$0	$0	$0	$0	$0	$0	$1.279.905	$0	$65.860	$113.714	$276.583	$278.583	$67.646	$28.000	$0	$636.812	$6.241.467
1270	1.049.606.420	RODRIGUEZ CONTRERAS ALIS ES	TECNOLOGO LIBER	39	9	0	0	8	0	0	0	0	0	8	38	$3.456.000	$3.456.800	$0	$0	$0	$0	$0	$0	$559.722	$0	$80.000	$53.310	$163.629	$163.829	$0	$0	$0	$327.856	$3.821.374
		Total Farmacia		68	0	0	8	0	0	0	0	8	8	8	60	$8.856.000	$8.856.000	$0	$0	$4	$0	$0	$0	$1.839.287	$0	$165.860	$167.024	$439.412	$439.412	$67.646	$28.000	$0	$964.479	$10.062.841
1271	28.556.552	TOVAR ROJAS SANDRA VERONICA	COORDINADOR DE	30	0	0	0	0	0	0	8	8	0	0	38	$4.600.000	$0.888.000	$8	$0	$0	$0	$0	$0	$0	$7.088.808	$0	$0	$355.680	$355.680	$68.800	$303.000	$0	$1.183.190	$7.788.808
		Total Gestion Clinica Urgencias		50	0	0	8	8	8	8	8	0	0	8	30	$4.600.000	$4.600.000	$0	$0	$0	$0	$0	$0	$0	$2.809.800	$0	$0	$355.600	$355.600	$68.800	$303.000	$0	$1.183.100	$7.788.800
1272	80.470.984	MATAMOROS ESPITIA JUAN ANDR	COORDINADOR DE	30	0	0	0	0	0	0	0	0	0	0	30	$9.648.000	$6.649.008	$0	$0	$0	$0	$0	$0	$8	$0	$0	$0	$361.008	$361.008	$85.488	$388.000	$0	$1.248.800	$8.293.400
1273	1.018.423.501	ALVAREZ BORRE MILENA SOFIA	MEDICO GENERAL	39	0	8	0	0	0	0	0	8	0	8	30	$9.207.757	$9.207.757	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$276.310	$298.310	$52.078	$0	$0	$480.898	$4.726.859
		Total Hospitalizacion		80	0	0	0	0	8	8	0	8	8	0	68	$14.747.757	$14.747.757	$8	$0	$6	$0	$0	$0	$0	$0	$0	$0	$598.918	$598.918	$147.478	$388.000	$0	$1.716.289	$13.032.468
1274	40.451.087	FONSECA GUTIERREZ ANGELA PA	DIRECTOR TECNIC	14	0	0	0	8	8	0	0	18	0	8	36	$5.400.000	$7.520.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$216.008	$216.900	$54.808	$0	$10.808	$505.800	$7.015.000
		Total Laboratorio		14	0	0	0	0	0	0	4	18	0	0	$0	$5.400.000	$7.520.800	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$216.000	$216.000	$54.000	$0	$10.000	$506.000	$7.014.000
1275	40.044.810	PEREZ RODRIGUEZ LICIA YANNET	COORDINADOR MEI	80	0	0	8	0	0	0	0	0	0	8	38	$7.251.317	$7.251.317	$0	$0	$0	$0	$0	$0	$8	$0	$0	$0	$288.253	$288.253	$72.313	$88.000	$0	$736.819	$6.492.498
1276	1.057.582.743	PEREZ BONILLA EVANA ALEJAND	LIDER BACK OFFICE	30	0	0	0	0	0	0	0	0	0	0	30	$3.200.000	$3.290.000	$0	$0	$0	$0	$0	$0	$0	$1.000.900	$0	$0	$188.000	$188.000	$8	$0	$0	$336.000	$3.864.008
1277	1.049.632.146	CORTES PEDREROS FLANA MAR	LIDER DE PROGRAM	30	0	0	8	0	0	0	8	8	8	0	30	$4.510.937	$4.518.937	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$180.481	$180.481	$8	$0	$0	$440.800	$5.648.482	$3.969.635
		Total Lider sales de cirugia		80	0	0	0	0	0	0	0	0	0	0	90	$14.941.354	$14.941.354	$0	$0	$0	$0	$0	$0	$8	$0	$0	$0	$637.554	$697.854	$72.315	$88.000	$479.680	$1.912.221	$14.029.133
1278	1.048.602.937	ACERO GUERRERO SANDRA MILE	AUXILIAR DE ENFER	38	0	0	0	0	0	8	0	0	0	0	30	$1.556.528	$1.556.528	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$0	$82.281	$82.281	$0	$0	$18.000	$182.562	$1.373.967
1279	1.010.144.009	CARDENAS GOMEZ JENNY ALEXA	MEDICO GENERAL	30	0	8	0	8	0	0	0	0	0	0	80	$9.207.757	$9.207.757	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$288.318	$288.318	$52.078	$0	$235.718	$703.814	$4.503.943
		Total Programas		95	0	0	0	0	0	0	0	0	0	0	68	$8.784.286	$8.784.286	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$0	$278.571	$270.571	$52.078	$0	$254.218	$3.847.436	$8.078.850
1280	1.045.433.643	ORTIZ LANDINO NATALIA	LIDER DE GESTION	$0	0	0	0	0	0	0	0	0	0	0	30	$0.105.976	$6.105.976	$0	$0	$0	$0	$0	$0	$0	$0	$190.606	$15.891	$251.887	$251.887	$62.957	$0	$0	$566.781	$5.745.881
		Total Programas Especiales Clinicos		$0	0	0	0	0	0	0	0	0	0	0	30	$6.105.976	$6.105.976	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$251.887	$251.887	$62.957	$0	$0	$566.781	$5.745.881
1281	1.010.421.378	GUEZGUAN PEREZ JONXTIXN ALI	MEDICO GENERAL	30	0	8	0	0	0	0	0	0	0	0	38	$2.700.318	$2.700.318	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$198.913	$198.913	$0	$0	$0	$216.028	$2.484.282
		Total Proyectos de Investigacion		30	0	8	0	0	0	0	0	0	0	0	38	$2.700.318	$2.700.318	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$198.913	$198.913	$0	$0	$0	$216.028	$0.484.282
1282	1.057.645.978	MOLINA APARICIO LEIDY CECILIA	AUXILIAR DE ENFER	39	0	0	0	8	8	8	0	0	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$0	$0	$0	$0	$82.281	$82.291	$0	$0	$0	$124.522	$1.594.807
		Total San_Rafa_mas_cerca_de_Sumerce_Sunja		90	0	0	0	0	0	0	0	0	0	0	30	$1.250.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$0	$0	$0	$0	$82.281	$82.281	$0	$0	$0	$124.522	$1.594.007
		Total general		35979	114	457	2	50	250	28	68	46	58	108	38172	$3.187.456.205	$5.974.130.317	$7.828.188	$175.316	$2.501.298	$4.953.038	$15.765.835	$109.566.000	$954.501.569	$8.922.877	$560.995	$81.281.802	$165.570.542	$165.261.909	$3.432.758	$7.200.000	$81.011.403	$427.476.492	$3.866.876.620

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.888.231-8
PERIODO: DICIEMBRE De 2024
Anexo No. 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																								
				DIAS TRAB EN EL MES	DIAS AUS INCAP EG	DIAS INCAP EG SIN	DIAS AUS REL	DIAS SL Y AL	DIAS LIC MAT	DIAS LIC REM CAU SOA	DIAS LIC LUTO	DIAS LIC REM CAU HER	DIAS AUSENCIA AUS NO REM	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC REM CAU SOA	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	PROVISION VACACIONES	SUBTOTAL
1	1.056.935.966	CARDENAS RODRIGUEZ ADRIANA	AUXILIAR DE ENFER	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	$532.042	$0	$0	$368.898	$484.922	$0	$3.124.991
2	1.000.363.752	CASKELBLANCO AVELINO SELENY	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.888	$532.042	$0	$0	$368.805	$484.922	$0	$3.124.991
3	1.056.332.123	CORONADO BECERRA CARLOS AI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.800	$469.882	$0	$0	$379.893	$473.444	$0	$3.060.968
4	33.367.810	DURAN AVENDAÑO ANGELA IVON	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.888	$500.284	$0	$0	$461.835	$480.302	$0	$3.219.138
5	1.002.209.913	FUENTES ROMERO EUBALIA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$519.000	$0	$0	$386.934	$483.202	$0	$3.161.760
6	1.950.802.716	GARCIA MOLINA CRISTIAN CAMILI	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.088	$521.889	$0	$0	$388.484	$482.735	$0	$3.168.350
7	30.824.833	GARCIA NELLY MARCELA	AUXILIAR DE ENFER	39	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$513.993	$0	$0	$385.173	$480.684	$0	$3.888.379
8	33.369.551	GUTIERREZ PINZON LUBY CAROL	AUXILIAR DE ENFER	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	$568.140	$0	$0	$384.660	$492.002	$0	$3.183.359
9	1.097.666.784	MATEUS ROJAS MARIANA JACKEL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.609	$613.475	$0	$0	$483.878	$502.405	$0	$3.239.057
10	1.049.624.346	RODRIGUEZ RUIZ LEIDY VIVIANA	AUXILIAR DE ENFER	25	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.297.188	$0	$0	$0	$258.422	$0	$135.898	$544.785	$0	$0	$408.372	$487.409	$0	$3.124.884
11	1.049.652.626	SALAMANCA PACANCHIQUE SERC	AUXILIAR DE ENFER	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	$586.995	$0	$0	$400.594	$485.785	$0	$3.214.803
12	1.049.650.994	TORRES MOLINA LUZ ANGELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.008	$551.881	$0	$0	$392.222	$488.959	$0	$3.151.881
13	1.049.642.975	VARGAS BERMUDEZ LEIDY LOREN	AUXILIAR DE ENFER	38	4	0	0	0	0	0	0	0	0	0	38	$1.556.523	$1.556.529	$0	$0	$0	$0	$0	$162.000	$551.881	$0	$0	$392.222	$488.959	$0	$3.151.681
14	1.049.649.885	VELASQUEZ AVILA VERLY BAYAN	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.888	$456.840	$0	$0	$373.275	$486.721	$0	$3.056.536
		Total 01_Enf_75ur_Dic2024_Auxiliares		**410**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**5**	**410**	**$21.791.406**	**$21.531.985**	**$0**	**$0**	**$0**	**$259.422**	**$0**	**$2.241.008**	**$7.072.514**	**$0**	**$0**	**$5.471.844**	**$6.811.915**	**$0**	**$43.888.675**
15	1.052.408.281	AGUDELO ROJAS JUAN DAVID	ENFERMERA PROFE	30	8	8	8	4	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$8	$0	$8	$0	$0	$8	$1.328.888	$0	$0	$938.261	$974.451	$0	$6.257.340
16	1.100.062.380	AGUDELO FORERO MAYERLY	ENFERMERA PROFE	39	8	0	0	0	0	0	0	0	0	0	30	$3.143.040	$3.143.040	$8	$0	$8	$0	$0	$8	$1.037.859	$0	$0	$777.700	$912.838	$0	$5.871.542
17	1.057.914.973	BARRERA PLATA BANIOLA YEZMIN	ENFERMERA PROFE	39	0	0	0	0	0	0	0	0	0	0	39	$3.143.048	$3.143.048	$8	$0	$8	$0	$0	$0	$1.298.199	$0	$0	$825.813	$969.238	$0	$6.234.256
18	1.002.539.100	CASTRO FONSECA JULIAN DAVID	ENFERMERA PROFE	30	8	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$8	$0	$0	$0	$0	$8	$1.284.687	$0	$0	$888.780	$840.239	$0	$6.165.975
19	1.049.638.245	ESTUPIÑAN SANCHEZ JONATHAN	ENFERMERA PROFE	30	0	8	0	3	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.061.994	$0	$0	$782.214	$818.060	$0	$5.905.129
20	65.221.852	GOMEZ CASTRO ROCIO DEL CARI	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.456.067	$3.456.067	$0	$0	$0	$0	$0	$0	$1.387.377	$0	$0	$887.278	$1.852.107	$0	$8.773.788
21	39.560.673	OSANDON RIOS YEIMI MAYERLY	ENFERMERA PROFE	30	0	8	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$8	$1.837.889	$0	$0	$772.768	$912.838	$0	$5.871.542
22	1.052.564.907	TORRES MOLINA YEIMY ALEJAND	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$8	$1.328.704	$0	$0	$784.971	$982.888	$0	$6.899.163
		Total 01_Enf_75ur_Dic2024_Jefes		**240**	**0**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**240**	**$25.487.543**	**$25.487.543**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8.454.676**	**$0**	**$0**	**$6.494.549**	**$7.822.446**	**$0**	**$49.028.913**
23	1.049.647.621	ACOSTA PEDROMO JENNY ALEXA	AUXILIAR DE ENFER	38	0	0	0	4	0	0	0	0	0	0	30	$1.556.528	$1.556.528	$8	$0	$8	$0	$0	$182.808	$643.482	$0	$0	$368.868	$487.132	$0	$3.138.721
24	1.049.619.535	AMAYA CARO JOHANA MARCELA	AUXILIAR DE ENFER	30	8	8	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.008	$618.213	$0	$0	$464.581	$503.438	$0	$3.244.741
25	1.000.294.271	BALLEN ARIZA MARIA FERNANDA	AUXILIAR DE ENFER	30	8	8	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$657.568	$0	$0	$417.463	$518.584	$0	$3.342.150
26	33.376.493	BAUTISTA HERNANDEZ ANGELA M	AUXILIAR DE ENFER	0	8	8	0	0	0	0	0	0	0	0	16	$1.556.572	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$398.897	$143.211	$0	$487.515
27	1.075.343.324	DI TANGOUR SAENZ DANIEL FELI	AUXILIAR DE ENFER	$0	0	8	8	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$8	$0	$0	$0	$182.000	$594.266	$0	$0	$392.894	$480.479	$0	$3.354.929
28	48.328.440	CIRA CARMEN YOLANY	AUXILIAR DE ENFER	30	8	0	8	8	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$620.501	$0	$0	$485.000	$503.056	$0	$3.348.668
29	1.053.559.074	CORREDOR ESPINOSA DEISY JUL	AUXILIAR DE ENFER	38	8	8	3	8	8	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.888	$860.824	$0	$0	$382.268	$493.703	$0	$2.825.495
30	1.192.920.367	CRUZ TORRES VERALDIN ALEXAN	AUXILIAR DE ENFER	38	0	0	8	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.808	$584.518	$0	$0	$383.430	$479.016	$0	$3.169.973
31	24.167.427	FIGUEROA RARRERA SANDRA MIL	AUXILIAR DE ENFER	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	$879.797	$0	$0	$418.816	$518.885	$0	$3.331.227
32	1.053.811.636	GARZON NUÑEZ WILMER ORLANC	AUXILIAR DE ENFER	30	8	0	0	8	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.808	$834.401	$0	$0	$483.867	$502.827	$0	$3.239.513
33	1.002.404.253	GONZALEZ RUGIO KAREN JULIETH	AUXILIAR DE ENFER	30	8	0	0	8	4	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.008	$594.289	$0	$0	$392.864	$489.476	$0	$3.154.826
34	1.014.282.481	HERNANDEZ CANARIA DANIELA A	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.888	$598.865	$0	$0	$468.584	$488.765	$0	$3.234.893
35	1.000.374.923	HERNANDEZ CAUSIL MARCY MAR	AUXILIAR DE ENFER	29	0	0	0	0	0	1	0	0	0	0	38	$1.556.529	$1.504.645	$0	$0	$0	$51.884	$0	$0	$156.000	$324.507	$0	$0	$350.505	$458.312	$0	$2.827.448
36	1.002.369.610	LETRADO SIERRA DAYANA VALEN	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.008	$513.993	$0	$0	$386.173	$480.084	$0	$3.118.379
37	1.052.328.320	LOPEZ GARCIA YENI PAOLA	AUXILIAR DE ENFER	30	8	8	8	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$1.187.400	$0	$0	$1.047.154	$0	$0	$3.144.954
38	40.038.009	LOPEZ LE GUIZAMON ADRIANA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$006.379	$0	$0	$447.357	$500.813	$0	$3.228.309
39	46.447.244	MACNADO SEPULVEDA XEIMIN	AUXILIAR DE ENFER	39	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.800	$485.944	$0	$0	$381.847	$479.547	$0	$3.071.707
40	1.049.623.239	MARIÑO RODRIGUEZ LEIBY XIOM	AUXILIAR DE ENFER	38	8	8	8	0	8	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$537.979	$0	$0	$389.578	$485.856	$0	$3.131.843
41	1.049.651.924	MARTINEZ GICUA DIANA ESMERA	AUXILIAR DE ENFER	30	8	8	0	0	8	0	4	8	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.888	$360.824	$0	$0	$362.283	$453.793	$0	$2.825.495
42	1.052.398.475	MATEUS OSPINA DANIEL EDUARD	AUXILIAR DE ENFER	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	$563.734	$0	$0	$394.427	$491.545	$0	$3.168.235
43	1.057.693.325	MELO RODRIGUEZ LYCED RICAN	AUXILIAR DE ENFER	0	0	0	0	0	0	0	0	0	30	0	30	$1.556.529	$0	$4	$0	$0	$0	$0	$0	$0	$0	$0	$248.085	$143.211	$0	$382.258
44	1.049.521.455	MORA CARDENAS DANIELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.523	$0	$0	$0	$0	$0	$182.000	$211.684	$0	$0	$421.833	$523.938	$0	$3.375.599
45	24.860.780	MURILLO HOJAS CORIS YANED	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.888	$497.413	$0	$0	$382.888	$477.084	$0	$3.075.694
46	1.049.644.759	RINCON LOPEZ ANA XIMENA	AUXILIAR DE ENFER	20	0	0	0	0	0	2	0	0	0	0	30	$1.556.529	$1.452.760	$0	$0	$103.768	$0	$0	$0	$350.557	$0	$0	$355.494	$445.091	$0	$2.856.801
47	1.049.620.118	RODRIGUEZ ESPINOSA MARIA DI	AUXILIAR DE ENFER	38	8	8	8	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$398.479	$494.150	$0	$3.184.585
48	1.049.658.143	RODRIGUEZ TUPASOCA MARIA FE	AUXILIAR DE ENFER	30	0	8	0	0	8	0	0	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$537.979	$0	$0	$388.578	$485.856	$0	$3.131.843
49	40.028.451	TIBAYA LOPEZ MARTHA LUCIA	AUXILIAR DE ENFER	30	0	8	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$554.780	$0	$0	$392.894	$480.479	$0	$3.154.929
50	33.377.622	TOBAR CORAL LUZ ANA	AUXILIAR DE ENFER	28	2	0	8	8	0	0	0	0	0	0	30	$1.556.529	$1.452.780	$95.768	$0	$0	$0	$0	$151.298	$525.838	$0	$0	$388.998	$483.270	$0	$3.889.472
51	40.040.019	VANEGAS SUAREZ ARLEY XILENA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.880	$353.295	$0	$0	$355.650	$448.035	$0	$2.875.589
52	1.010.107.091	VIVAS PACATEQUE LAURA NATALI	AUXILIAR DE ENFER	39	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$738.654	$0	$0	$425.458	$527.967	$0	$3.402.507
53	1.049.694.481	YANQUEN SAENZ ANGELICA ROCI	AUXILIAR DE ENFER	8	0	0	0	0	0	0	0	0	0	0	8	$1.556.529	$311.306	$0	$0	$0	$0	$0	$32.400	$21.918	$0	$0	$61.827	$75.347	$0	$505.241
		Total 02_Enf_UCIP_Dic2024_Auxiliares		**841**	**2**	**0**	**0**	**0**	**0**	**5**	**0**	**30**	**$0**	**0**	**808**	**$46.252.398**	**$43.634.659**	**$95.768**	**$0**	**$155.653**	**$0**	**$0**	**$0**	**$4.641.400**	**$0**	**$0**	**$11.576.256**	**$13.896.665**	**$0**	**$99.204.829**
54	1.051.588.764	VARGAS BAGON JORGE LUIS	COORDINADOR JC	38	0	0	0	0	0	0	0	0	0	0	30	$3.826.334	$3.826.334	$0	$0	$0	$0	$0	$0	$662.286	$300.000	$0	$853.590	$1.801.631	$0	$8.443.055
55	1.054.004.480	AMAYA SIMIJACA WILSON ANDRE	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$8	$1.886.835	$0	$0	$785.778	$922.237	$0	$6.931.994
56	1.049.640.752	GONZALEZ GONZALEZ NASLY YEI	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$8	$1.018.758	$0	$0	$774.297	$908.042	$0	$5.844.675
57	33.370.541	GUEVARA PIRACOCA JENNY ARLE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.040	$3.143.048	$0	$0	$0	$0	$0	$8	$1.171.849	$0	$0	$892.575	$947.978	$0	$6.060.815
58	1.052.383.814	LEON CANTILLANDO YAMILE	ENFERMERA PROFE	30	0	8	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$851.797	$0	$0	$783.750	$804.042	$0	$5.750.537
59	41.903.338	SUESCA ROJAS SANDRA MILENA	ENFERMERA PROFE	30	0	8	0	0	8	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$4	$0	$0	$0	$1.937.080	$0	$0	$777.700	$912.838	$0	$5.871.542
60	1.057.462.594	PARRA PARRA MARTHA CECILIA	ENFERMERA PROFE	30	0	8	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$8	$1.328.704	$0	$0	$784.971	$932.980	$0	$6.899.163
61	1.143.121.375	PAZ GARCIA ZULEIDA ISABEL	ENFERMERA PROFE	38	0	8	8	8	8	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.978.152	$0	$0	$784.884	$921.193	$0	$5.925.278
62	1.101.752.210	PEÑA SANCHEZ ANGIE MARCELA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.328.704	$0	$0	$794.971	$932.980	$0	$6.899.163
63	1.049.655.885	SORACA GUIO JULENE DAYANA	ENFERMERA PROFE	30	0	8	0	0	8	0	0	3	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.947.455	$0	$0	$779.543	$914.923	$0	$5.884.975
		Total 02_Enf_UCIP_Dic2024_Jefes		**300**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**300**	**$31.913.766**	**$31.913.766**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$10.304.825**	**$300.000**	**$0**	**$7.809.635**	**$9.263.171**	**$0**	**$58.715.998**
64	40.045.883	ACERO RUIZ JANNETH	AUXILIAR DE ENFER	30	8	4	0	0	4	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.408	$527.848	$0	$0	$397.869	$494.948	$0	$3.180.192
65	1.049.657.978	AMAYA BARRAGAN ANYELA HASEN	AUXILIAR DE ENFER	30	0	0	0	0	8	3	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$537.979	$0	$0	$388.578	$485.856	$0	$3.131.843
66	1.049.648.364	CARDENAS PINEDA ANA BENITH	AUXILIAR DE ENFER	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	$587.421	$0	$0	$306.832	$466.746	$0	$3.201.468
67	1.052.384.738	CELEDON SUAREZ ERIKA DAYANA	AUXILIAR DE ENFER	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	$500.407	$0	$0	$380.038	$482.753	$0	$3.111.885
68	1.052.384.738	CHAVARRO TRIANA NORLEY YURA	AUXILIAR DE ENFER	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	$477.046	$0	$0	$387.069	$484.048	$0	$3.188.392

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.261-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIA: 891.800.231-0
PERIODO: 01CIEMBRE 02 2024
Anexo No. 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS: DIAS TRAB EN EL MES	DIAS AUX INCAP ENF	DIAS INCAP LIC MAT	DIAS AUX INC ENF GRAL	DIAS LIC PAT	DIAS LIC REM-CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	DIAS LICENCIA NO REMU	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENFERM LABORALES	VALOR LIC REM-CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	(-) DEVOLUCION VACACIONES	SUBTOTAL
68	1.902.525.538	CORTES BUITRAGO YEFERSON S	AUXILIAR DE ENFER	30	0	0	0	0	0	8	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$8	$0	$162.000	$649.005	$0	$8	$419.285	$519.187	$0	$3.287.994
70	48.043.132	ESPITIA QUINTERO BLANCA ELEN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$561.388	$0	$0	$393.885	$401.926	$0	$3.184.887
73	40.040.235	FUYA QUINTERO CLAUDIA PATR	AUXILIAR DE ENFER	0	8	0	8	0	8	0	0	30	0	30	$1.556.529	$0	$8	$8	$0	$8	$0	$0	$0	$0	$8	$328.133	$163.211	$0	$489.32x
72	3.851.240.764	GARCIA SOZX JHON ALEXANDER	AUXILIAR DE ENFER	30	8	0	8	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$9	$9	$9	$8	$0	$162.896	$566.193	$8	$0	$396.688	$402.082	$0	$3.121.958
74	1.049.646.853	MARIÑO HERRERA AMPALEJAND	AUXILIAR DE ENFER	39	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.526	$8	$9	$0	$9	$0	$162.889	$636.956	$0	$0	$406.782	$586.025	$0	$3.261.372
74	1.049.653.425	RODRIGUEZ CRUZ KAREN YINETH	AUXILIAR DE ENFER	30	0	8	0	8	0	0	8	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$573.200	$0	$0	$396.189	$485.813	$0	$3.181.640
75	1.002.364.080	SUAREZ CNAPARRO MARIA ANGE	AUXILIAR DE ENFER	$0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$561.389	$0	$0	$393.885	$481.828	$0	$3.184.887
76	7.179.772	SUAREZ RAMIREZ NELSON	AUXILIAR DE ENFER	30	0	0	0	0	8	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$551.891	$0	$0	$392.222	$488.059	$0	$3.151.081
77	1.049.651.488	VEGA GXRON LEYDY YAQUELIN	AUXILIAR DE ENFER	30	8	0	0	0	0	0	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$414.518	$0	$0	$369.692	$458.964	$0	$2.958.671
		Total 93_Enf_6Sur_Dic2024_AUXILIARES		**390**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**30**	**8**	**420**	**$21.791.406**	**$20.234.377**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.106.000**	**$7.311.984**	**$0**	**$0**	**$5.450.662**	**$6.626.672**	**$0**	**$41.633.074**
78	39.822.108	AREVALO CAPERA NAYDA INES	ENFERMERA PROFE	36	0	0	0	0	0	0	0	0	0	36	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.329.946	$0	$0	$432.041	$976.639	$0	$8.281.274
76	1.053.669.919	CASTRO PINTO LEIDY MARIBEL	ENFERMERA PROFE	30	0	8	8	8	0	0	0	0	8	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.229.205	$0	$0	$813.355	$954.819	$0	$6.140.216
69	3.056.064.708	LOPEZ BARRERA PEDRO ARMAND	ENFERMERA PROFE	30	6	8	0	0	0	0	0	0	8	30	$3.143.848	$3.143.848	$9	$9	$0	$0	$0	$0	$1.143.113	$0	$8	$787.348	$935.813	$0	$6.818.313
87	3.082.538.018	MATEUS BENAVIDES KAREN TATI	ENFERMERA PROFE	39	0	8	0	0	0	0	0	0	0	30	$3.143.848	$3.143.848	$9	$8	$8	$0	$0	$0	$1.037.980	$0	$8	$777.788	$812.839	$0	$5.871.542
X2	3.056.221.052	PACHECO PACHECO LAURA LORE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	9	0	30	$3.143.848	$3.143.848	$9	$9	$9	$0	$0	$0	$1.171.818	$0	$8	$892.078	$8X2.976	$0	$6.650.815
83	1.0X.837.393	PAIPA UAZA JONN SERGIO	ENFERMERA PROFE	30	9	9	0	8	0	0	8	8	0	8	30	$3.143.948	$3.143.949	$9	$8	$0	$0	$0	$0	$1.042.972	$0	$8	$778.055	$813.883	$0	$5.878.256
84	1.053.833.225	PLAZAS CACERES GIOVANNI ALFRED	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	9	38	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$8	$1.314.415	$0	$0	$782.003	$899.547	$0	$6.977.81x
85	1.056.804.003	SANCHEZ CARDENAS SANDY JUA	ENFERMERA PROFE	30	8	0	0	9	0	0	0	9	0	30	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$9	$1.130.715	$0	$8	$853.254	$1.8X1.X08	$0	$8.441.412
89	1.900.X.51.X15	SEGURA TORRES PAULA JULIETH	ENFERMERA PROFE	30	0	0	9	8	8	8	9	8	0	30	$3.143.848	$3.143.846	$0	$0	$0	$0	$0	$0	$999.828	$0	$0	$770.849	$904.485	$0	$6.817.867
		Total 93_Enf_6Sur_Dic2924_Jefe		**270**	**0**	**8**	**8**	**8**	**0**	**0**	**0**	**0**	**8**	**8**	**270**	**$28.000.391**	**$26.600.391**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$16.199.082**	**$0**	**$0**	**$7.217.740**	**$8.471.231**	**$0**	**$54.488.454**
87	40.036.949	ALBA SOLER DORA ESPERANZA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$502.892	$0	$0	$369.698	$484.822	$0	$3.124.991
8X	1.049.644.721	AMAYA AMAYA ANGELA LORENA	AUXILIAR DE ENFER	28	1	0	0	0	1	0	9	8	8	30	$1.556.529	$1.452.288	$53.433	$0	$51.884	$0	$0	$162.000	$596.805	$0	$0	$406.703	$469.123	$0	$3.285.996
89	39.800.750	AUZAQUE JIMENEZ SANDRA PATR	AUXILIAR DE ENFER	30	0	8	0	0	0	9	0	6	6	30	$1.556.522	$1.556.528	$0	$8	$8	$0	$0	$162.000	$554.280	$8	$8	$382.86x	$X89.470	$8	$3.154.020
90	1.052.514.975	BALAGUERA AGUDELO JARLEN GI	AUXILIAR DE ENFER	38	0	0	0	0	0	0	9	9	0	30	$1.556.529	$1.556.526	$0	$0	$8	$9	$8	$162.909	$554.298	$8	$0	$382.664	$489.470	$8	$3.154.029
91	1.052.733.120	CASYELBLANCO YORRES ANGELI	AUXILIAR DE ENFER	39	0	0	0	0	9	8	8	6	0	38	$1.556.526	$1.559.529	$9	$8	$9	$0	$8	$162.909	$537.979	$0	$0	$388.578	$485.856	$8	$3.131.043
92	1.049.826.X84	CASTRO CABANA BIXNA CATHER	AUXILIAR DE ENFER	30	0	0	0	0	8	8	9	8	0	39	$1.556.529	$1.558.529	$0	$8	$0	$0	$0	$192.000	$573.299	$0	$8	$398.189	$493.813	$8	$3.181.640
93	1.046.9X1.8X6	CUESTA GONZALEZ MARIA DEL C	AUXILIAR DE ENFER	36	0	0	0	8	0	0	9	8	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$561.891	$8	$0	$392.222	$488.059	$0	$3.151.001
84	1.007.X30.090	MARTINEZ MARTINEZ DANNA YES	AUXILIAR DE ENFER	36	0	0	0	9	0	0	9	0	0	30	$3.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$554.289	$0	$0	$392.00X	$468.479	$0	$3.154.920
95	1.002.394.926	MAYORGXMO MORENO LAURA SA	AUXILIAR DE ENFER	30	8	9	8	0	9	9	0	0	9	8	30	$3.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.989	$521.099	$0	$0	$386.494	$467.234	$8	$3.108.358
96	40.045.872	PRAYOBA SARMIENTO AURA NEL	AUXILIAR DE ENFER	30	9	0	0	8	0	0	8	8	8	30	$1.556.529	$1.556.526	$0	$0	$0	$0	$4	$182.000	$561.801	$0	$0	$382.222	$486.856	$0	$3.151.881
97	1.057.599.670	RAMIREZ RINCON NINIA BEATRIZ	AUALIAR DE ENFEA	38	0	0	0	0	8	8	0	8	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$589.316	$0	$0	$387.519	$495.185	$8	$3.191.510
98	1.002.339.846	REYES LUISAIDA PATRICIX	AUAILMR DE ENFEA	30	9	9	0	0	9	9	8	9	0	30	$1.556.529	$1.558.529	$0	$9	$9	$0	$0	$162.000	$558.987	$8	$0	$393.944	$468.518	$8	$3.181.580
89	3.002.369.07X	REYES VEGA ANGELA YINEYN	AUAILIAR DE ENFER	29	1	0	0	0	9	8	9	8	0	38	$1.556.529	$1.564.845	$47.012	$0	$0	$0	$0	$156.800	$495.044	$0	$0	$378.308	$479.547	$0	$3.858.156
100	3.103.136.X44	RIVERA SUUA NONORA MILENA	AUAILIAR DE ENFER	30	9	0	8	0	8	8	9	8	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$587.421	$0	$0	$396.832	$496.718	$8	$3.281.406
101	3.1X9.522.X18	ROSILBIO MARYNEZ MARISBLA D	AUXILIAR DE ENFER	30	8	0	0	9	9	0	0	0	9	30	$1.556.529	$1.556.529	$0	$0	$0	$8	$0	$162.900	$558.897	$0	$8	$393.544	$490.518	$8	$3.181.586
102	1.002.395.395	VEGA ZUÑIGA JINETH TATIANA	AUXILIAR DE ENFER	30	0	0	0	8	9	9	0	9	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$537.879	$0	$0	$389.578	$485.856	$8	$3.131.843
103	33.969.993	VELANDIA GONZALEZ DAISY MARI	AUXILIAR DE ENFEA	25	2	3	9	0	9	0	0	0	9	30	$3.556.529	$1.287.188	$05.706	$0	$0	$0	$0	$135.000	$478.483	$0	$0	$361.867	$472.927	$0	$2.945.873
		Total 04_Enf_5Norte_Dic2924_Auxiliares		**502**	**4**	**5**	**9**	**0**	**8**	**1**	**0**	**8**	**0**	**5**	**510**	**$26.460.993**	**$26.046.516**	**$196.153**	**$0**	**$51.888**	**$8**	**$0**	**$2.718.800**	**$9.326.381**	**$0**	**$0**	**$6.637.282**	**$8.000.226**	**$8**	**$53.287.567**
104	33.309.585	APONTE PEREZ CIRIA FERNANDA	ENFERMERA PROFI	39	0	9	8	0	0	0	0	0	0	30	$3.143.948	$3.143.048	$0	$0	$0	$0	$0	$0	$1.197.244	$0	$0	$898.980	$03X.000	$0	$0 848 182
105	1.901.304.178	DELTRAN ROMERO ANYELA NICO	ENFERMERA PROFI	30	9	0	8	9	0	0	0	6	0	30	$3.143.040	$3.143.048	$0	$0	$0	$0	$0	$8	$1.133.5X7	$0	$0	$790.501	$903.774	$0	$0.005.988
100	1.010.052.997	BUITRAGO BOTELLO LAURA JULIA	ENFERMERA PROFE	30	9	9	0	0	6	8	0	6	8	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$8	$832.224	$0	$0	$378.508	$887.908	$0	$5.582.716
107	1.054.082.490	CAMACHO MAYDAGX KAREN LOR	ENFERMERA PROFE	36	0	0	0	8	0	0	9	0	8	30	$3.143.848	$3.143.840	$0	$6	$0	$0	$0	$8	$1.114.415	$0	$0	$782.993	$979.5X7	$0	$5.929.814
108	X0.941.710	JIMENEZ PATIÑO LYDA ESPERANZ	ENFERMERA PROFE	30	0	0	8	8	8	0	0	0	0	58	$3.456.007	$3.456.007	$0	$8	$8	$8	$0	$8	$1.183.307	$0	$0	$863.937	$1.012.916	$0	$6.515.289
109	1.030.287.848	JIMENEZ PIRROS DANNA KARINA	ENFERMERA PROFE	30	9	0	0	9	9	0	0	9	0	30	$3.143.848	$3.143.848	$0	$0	$0	$9	$0	$0	$1.324.863	$0	$0	$831.156	$975.695	$0	$6.274.566
110	1.052.329.130	LEQUIZAMON GLADAIANA LUCIA	ENFERMERA PROFE	38	8	8	9	0	0	9	0	8	8	30	$5.143.048	$3.143.846	$0	$0	$0	$0	$0	$0	$1.985.718	$0	$4	$788.964	$923.282	$0	$5.938.732
111	46.668.756	TRIANA TRIANA MARLENE	ENFERMERA PROFE	39	0	0	0	0	0	0	0	0	0	80	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.123.981	$0	$8	$795.761	$931.836	$0	$6.082.445
		Total 04_Enf_6Norte_Dic292X_Jefes		**240**	**8**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**8**	**0**	**949**	**$25.457.343**	**$25.457.343**	**$0**	**$0**	**$0**	**$8**	**$0**	**$0**	**$9.960.101**	**$0**	**$0**	**$6.402.802**	**$7.814.528**	**$0**	**$48.334.774**
112	3.055.080.367	ANAYA SIERRA MAXRA ALEJOY	AUXILIER DE ENFER	30	0	0	0	0	8	8	0	0	0	38	$1.556.529	$1.559.529	$0	$0	$0	$0	$0	$187.900	$929.581	$9	$9	$485.000	$503.956	$0	$3.248.086
113	1.049.807.487	AVELLANEDA DIAZ JUAN CAMILO	AUXILIAR DE ENFER	29	0	9	0	0	0	1	0	8	0	30	$1.556.529	$1.564.945	$0	$0	$51.88x	$0	$0	$156.600	$433.458	$0	$0	$372.553	$463.191	$0	$2.982.243
114	1.056.931.301	BARRETO ROJAS CAUDLO FERNAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	9	0	30	$1.556.529	$1.554.529	$0	$0	$0	$0	$0	$162.000	$575.577	$0	$0	$386.020	$489.138	$0	$3.184.896
115	1.053.809.327	CASTRO RODRIGUEZ SANDRA MA	AUXILIAR DE ENFEA	39	9	0	0	8	0	8	0	0	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$575.577	$0	$0	$386.020	$494.130	$0	$3.184.805
116	1.049.845.453	FAQUA FAQUA YANETH BRIYETH	AUXILIAR DE ENFER	27	2	1	0	0	0	0	0	0	8	30	$1.556.529	$1.X08.870	$00.550	$8	$0	$9	$0	$145.88R	$457.149	$0	$0	$384.578	$X88.273	$8	$2.033.22x
117	33.365.919	GALINDO MUÑOZ CLARA JANNETH	AUXILIAR DE ENFER	38	0	8	0	9	0	0	0	9	0	30	$1.556.529	$1.556.529	$0	$0	$9	$8	$0	$162.000	$575.577	$0	$0	$398.826	$494.138	$0	$3.184.805
118	40.934.631	HERNANDEZ CARV4JAL LUZ MARI	AUXILIAR DE ENFER	39	0	0	9	0	0	0	8	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.888	$598.695	$0	$0	$408.594	$498.765	$0	$3.214.890
119	40.943.911	HERNANDEZ TIPASOCA ANA JUD	AUXILIAR DE ENFER	39	9	0	0	0	8	0	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$598.885	$8	$4	$400.594	$498.785	$0	$3.214.890
120	33.378.964	JIMENEZ AVENGAÑO MARTHA YAI	AUXILIAR DE ENFER	39	0	0	8	0	8	0	8	0	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.800	$577.9X8	$0	$0	$397.980	$494.848	$0	$3.188.102
121	40.026.818	MEDINA PORRAS MARIA CRISTIN	AUXILIAR DE ENFER	25	2	3	0	9	9	0	0	8	0	38	$3.556.529	$1.207.108	$89.288	$0	$0	$0	$0	$135.000	$X09.773	$0	$8	$349.088	$457.830	$0	$2.738.185
122	1.002.348.222	MOLINA MALAVER LEYDI BIBIANA	AUXILIAR DE ENFEN	38	8	0	9	0	0	0	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$162.908	$535.311	$8	$0	$369.138	$465.338	$0	$3.128.317
123	1.038.655.929	NAJAR PIRACOCA DANIEL ESTEV	AUXILIAR DE ENFER	30	0	8	0	0	0	0	0	0	0	30	$1.556.529	$1.559.529	$0	$0	$0	$0	$0	$182.000	$568.895	$8	$8	$400.68X	$499.785	$0	$3.21X.805
124	1.049.656.061	QUEVEDO GIRALDO MARIANA DE	AUXILIAR DE ENFER	30	9	9	9	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$187.900	$509.685	$0	$0	$400.564	$498.785	$0	$3.214.803
125	1.0X8.X51.328	ROJAS SANCHEZ MARIA FERNAN	AUXILIAR DE ENFER	28	2	0	0	9	0	0	9	9	9	30	$1.556.529	$1.X52.760	$00.234	$0	$0	$0	$0	$151.709	$519.302	$0	$8	$379.035	$481.202	$0	$3.078.002
126	40.648.336	SILVA MALDONADO FRANCY AME	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$187.000	$568.471	$0	$0	$395.307	$X62.579	$0	$3.12X.880
127	33.369.747	TORRES BAMADA ILANA MAURIZA	AUXILIAR DE ENFER	38	0	0	0	0	8	0	8	0	0	30	$1.556.529	$1.558.526	$0	$0	$9	$0	$0	$182.000	$818.213	$9	$8	$494.581	$603.439	$0	$3.244.741
128	23.438.785	VARGAS GONZALEZ GIXNA MARG	AUXILIAR DE ENFER	38	0	0	0	9	0	0	8	8	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$187.000	$575.577	$0	$0	$396.829	$49X.138	$0	$3.194.885
		Total 05_Enf_5Norte_Dic2924_Auxiliares		**499**	**6**	**4**	**0**	**0**	**0**	**1**	**5**	**8**	**0**	**8**	**010**	**$26.460.983**	**$25.890.288**	**$278.870**	**$0**	**$51.884**	**$0**	**$0**	**$2.694.600**	**$9.457.152**	**$0**	**$0**	**$6.646.120**	**$8.322.128**	**$0**	**$53.307.219**
129	1.018.506.247	CAICEDO CARMONA LAURA CANI	ENFERMERA PROFE	38	8	0	0	0	0	0	8	0	0	30	$3.143.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.381.260	$0	$0	$438.014	$983.551	$0	$6.320.373
132	28.462.748	CLOTH ADLAB DANA JAZMIN	ENFERMERA PROFE	30	0	0	9	0	9	8	0	9	0	30	$3.143.048	$3.143.0X8	$0	$0	$0	$0	$0	$0	$942.231	$0	$0	$750.070	$801.954	$0	$5.737.293
133	1.121.918.308	DARO A REY OSCAR	ENFERMERA PROFE	25	0	9	0	9	0	8	5	0	0	30	$3.143.848	$2.919.207	$0	$0	$0	$523.841	$0	$0	$1.143.113	$0	$0	$813.915	$935.813	$0	$9.935.889
132	1.216.039.922	PRAZAN HERRERA ANDRI DIX	ENFERMERA PROFE	0	0	38	0	0	0	0	0	0	0	38	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$9	$0	$0	$382.684	$986.233	$0	$1.988.637
134	1.049.853.134	RIVAS CASTELLANOS YESS CA	ENFERMERA PROFE	30	8	0	8	9	0	8	0	9	9	30	$3.143.048	$3.143.0X8	$0	$8	$0	$0	$0	$9	$1.006.582	$0	$0	$783.104	$X19.105	$8	$5.011.843
134	1.049.867.206	ROJO LOPEZ ALVARO ANTONIO	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	30	$3.141.048	$3.143.046	$0	$0	$0	$0	$0	$0	$1.188.150	$0	$0	$882.347	$945.711	$0	$0.8.0.700
135	1.052.700.40x	SOSA RUBIANO SHEYLA NATA	ENFERMERA PROFE	30	0	0	0	0	8	0	9	0	0	39	$3.141.048	$3.143.048	$0	$0	$0	$0	$0	$8	$1.300.097	$0	$0	$789.333	$976.415	$0	$5.968.842

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.826.201-5

EMPRESA USUARI: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.998.231-0
PERIODO: DICIEMBRE DE 2024
Anexo No. 1

NO	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS												SUELDO	AUXILIO BASICO	VALOR AUX INCAP TEMPO-RALES	VALOR AUX INCAP ENF GENERAL	VALOR LIC REM-CAL DON	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIO N SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	(-) DEVOLUCION VACACIONES	SUBTOTAL
				DIAS TRAB SIN EL MES	DIAS AUX INCAP TEM PO RA	DIAS INCAP ENF GEN	DIAS AUX REL	DIAS EL ANL	DIAS LIC MAT	DIAS LIC REM - CAL DON	DIAS LIC LUTO	DIAS LIC REL REM	DIAS AUSENTI SMO INJUST	DIAS VAC	TOTAL DIAS															
138	74 374 704	YORRES VIANCHA FREDY GEOVA	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	$1.942.672	$0	$0	$778.855	$813.883	$0	$5.878.259
137	1 049 603 115	VEGA ALVARADO CLAUDIA CARO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.456.087	$3.456.087	$0	$0	$0	$0	$4	$0	$1.262.194	$0	$0	$677.711	$1.030.142	$0	$6.826.959
136	49 044 454	VELANDIA CASTRO NELCY YULAN	ENFERMERA PROFE	28	2	0	0	0	0	0	0	0	0	0	30	$3.143.048	$2.933.511	$193.280	$0	$0	$0	$6	$0	$670.928	$0	$6	$751.824	$898.210	$0	$5.747.742
		Total 05_Enf_SNorte_Dic2024_Jefes		**283**	**2**	**39**	**0**	**0**	**0**	**8**	**0**	**4**	**0**	**0**	**336**	**$31.743.439**	**$27.887.013**	**$16.5.280**	**$0**	**$0**	**$522.841**	**$8**	**$0**	**$16.876.710**	**$0**	**$0**	**$7.580.277**	**$9.150.626**	**$0**	**$56.379.627**
139	40 382 438	CASTILLO BELTRAN CLAUDIA	AUXILIAR DE ENFER	30	0	0	8	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$634.763	$0	$0	$487.845	$507.059	$0	$3.368.027
140	40 037 757	CALAN GONZALEZ RUTH MILENA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$659.987	$0	$0	$393.544	$469.510	$0	$3.181.588
141	40 646 141	GONZALEZ CAMACHO YENNY ANC	AUXILIAR DE ENFER	30	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	$498.751	$0	$0	$382.528	$477.582	$0	$3.078.478
142	1 056 324 650	PERILLA GUERRERO MAYERLY AN	AUXILIAR DE ENFER	30	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	$538.973	$0	$0	$388.257	$484.305	$0	$3.121.863
		Total 06_Enf_UCIA_Dic2024_Aux_ADM_5_piso		**$20**	**$**	**$**	**0**	**0**	**0**	**$**	**0**	**$**	**$**	**$**	**120**	**$6.228.115**	**$0.226.116**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$848.000**	**$2.224.145**	**$0**	**$6**	**$1.671.974**	**$1.959.468**	**$0**	**$12.628.890**
143	1 049 646 962	ACERO ACERO YENIFER CATERIN	AUXILIAR DE ENFER	30	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	$537.678	$0	$0	$388.578	$485.856	$0	$3.131.843
144	33.379 815	ACERO SISA MARTHA JANNETH	AUXILIAR DE ENFER	30	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	$538.573	$0	$0	$388.257	$484.385	$0	$3.121.683
145	1 049 636 519	ALBA MARTINEZ DIANA PAOLA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$476.463	$0	$0	$378.583	$472.027	$0	$3.048.482
146	1 049 639 873	APONTE IBAÑEZ TANIA YINED	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.880	$672.891	$0	$0	$414.094	$525.334	$0	$3.321.248
147	44.645.208	ARCOS ALFONSO SANA MARIA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.808	$551.891	$4	$0	$382.222	$486.958	$0	$3.151.681
148	1.002 538 675	AUELLANEDA ESPINOSA ANDRES	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.880	$678.797	$0	$0	$418.810	$516.885	$0	$3.331.227
149	39 806 745	AVENDAÑO ACUÑA NANCY MILEN	AUXILIAR DE ENFER	$6	0	0	0	0	0	0	0	0	0	0	36	$1.556.529	$1.556.528	$0	$0	$0	$0	$4	$0	$182.008	$498.781	$0	$0	$382.528	$477.582	$0	$3.078.470
150	33.368.736	AVILA AVILA ELIANA JOLINA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.008	$409.781	$0	$0	$382.528	$477.582	$0	$3.078.470
151	1.049.411.583	BARAJAS BERNAL ADRIANA CATA	AUXILIAR DE ENFER	20	0	0	0	0	8	0	0	0	0	0	30	$1.556.529	$1.297.100	$0	$0	$0	$0	$259.422	$6	$135.000	$538.573	$0	$0	$380.276	$484.305	$8	$3.102.883
152	1.049.644.209	BARRAGAN BAUTISTA LINA NERM	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$0	$182.900	$639.530	$0	$0	$486.525	$608.084	$0	$3.724.078
153	1.020.712.111	BARRANTES MORA MARIA PAULA	AUXILIAR DE ENFER	30	0	0	8	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$6	$0	$182.000	$538.573	$0	$0	$388.257	$484.305	$0	$3.121.843
154	1.016.029.674	BASTO ANGARITA ABRIARA LISET	AUXILIAR DE ENFER	30	0	0	8	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$537.679	$0	$0	$339.578	$485.856	$0	$3.131.643
155	1.052.364.197	BECERRA GONZALEZ ANGELA PA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.008	$658.111	$0	$0	$411.011	$511.744	$0	$3.297.964
156	33.366.408	BOHORQUEZ WILCHES FLOR ALB	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.900	$781.115	$0	$0	$419.982	$521.536	$0	$3.361.195
157	40 446 535	BOYA GUERRERO YANIRA PAOLA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.808	$471.358	$0	$0	$377.240	$471.376	$0	$3.038.562
158	1.002.324.250	CANTOR YOGARRUNCHO CARENI	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$538.573	$0	$0	$388.257	$484.305	$0	$3.121.883
159	1.007.525.137	CARDENAS GUTIERREZ JEIDAN XU	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.000	$634.763	$0	$0	$487.845	$507.059	$0	$3.368.827
160	74 818 695	CARDENAS REYES MARIA ESTER	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$551.891	$0	$0	$382.222	$486.958	$0	$3.151.681
161	1.049.612.959	CRUZ RIOS SONIA MARCELA	AUXILIAR DE ENFER	25	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.297.108	$0	$0	$0	$0	$259.422	$0	$135.000	$634.763	$0	$0	$416.673	$507.859	$0	$3.250.955
162	1.072.667.431	CUADROS VARGAS BENY ZORAID	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.808	$516.362	$0	$0	$389.914	$461.207	$0	$3.107.709
163	1.057.591.836	DIAZ ALARCON NORELLY ANDREA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.900	$499.781	$0	$0	$382.528	$477.582	$0	$3.078.420
164	56.098.663	DIAZ BRUCES YESICA MARIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.808	$679.707	$0	$0	$416.816	$516.865	$0	$3.331.227
165	1.053.814.402	DIAZ SOGAMOSO ADRIANA BEL P	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.888	$627.887	$0	$0	$406.328	$505.508	$0	$3.258.047
166	1.049.632.861	ECHEVERRIA AGUILAR MONICA LI	AUXILIAR DE ENFER	29	0	0	0	0	1	0	0	0	0	0	30	$1.556.529	$1.504.645	$0	$0	$51.884	$0	$0	$0	$356.698	$679.787	$0	$0	$417.836	$516.685	$0	$3.327.748
167	91 530 537	FERNANDEZ TAMAYO JAYARDO	AUXILIAR DE ENFER	$0	0	8	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.008	$698.746	$0	$0	$419.541	$521.022	$0	$3.357.938
168	46.471.723	GOMEZ SANTOS MARIA DEL ROCI	AUXILIAR DE ENFER	30	8	0	0	0	0	8	0	0	0	0	38	$1.556.529	$1.550.529	$0	$0	$6	$0	$8	$0	$182.008	$634.703	$0	$0	$407.645	$507.056	$0	$3.286.827
169	1.092.280.720	HOLGUIN HEREDIA YOLY DANIELA	AUXILIAR DE ENFER	$0	8	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.558.528	$0	$0	$0	$0	$0	$0	$182.808	$498.781	$0	$0	$382.528	$477.582	$0	$3.078.420
170	23.315.981	JIMENEZ MORALES ROSA YASMIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$0	$182.000	$634.703	$0	$0	$487.445	$507.059	$0	$3.368.027
171	1.042.394.458	JIMENEZ RODRIGUEZ MARIA VOL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$6	$0	$182.808	$580.284	$0	$0	$481.835	$469.302	$0	$3.710.139
172	1.053.845.214	JUNCO GUERRERO NANCY JOHA	AUXILIAR DE ENFER	39	0	0	0	0	0	0	0	0	0	0	54	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$564.268	$0	$0	$392.664	$489.478	$0	$3.184.939
173	1.040.644.816	JURADO RODRIGUEZ OSCAR EFR	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.550.529	$0	$0	$6	$0	$0	$0	$182.880	$521.980	$0	$4	$380.494	$487.230	$0	$3.108.358
174	1.193.117.197	LANCHEROS RODRIGUEZ ANGIE L	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$0	$182.888	$478.483	$0	$0	$376.503	$472.027	$0	$3.836.482
175	1.056.080.446	LOPEZ MORENO ANGIE CATHERIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$0	$182.888	$498.387	$0	$0	$388.705	$475.913	$0	$3.069.114
176	1.049.795.012	MUÑOZ BULLA JHON JAIRO	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$0	$182.888	$551.881	$0	$0	$382.222	$486.958	$0	$3.151.801
177	1.053.607.951	OSORIO CANTOR FELIX ALBERTO	AUXILIAR DE ENFER	39	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.008	$634.763	$0	$0	$407.645	$567.059	$0	$3.288.827
178	1.057.541.064	PARRA BOHORQUEZ ANGIE CARO	AUXILIAR DE ENFER	30	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	$679.787	$0	$0	$416.816	$516.885	$0	$3.331.227
179	1.056.805.840	RATIVA CASIBLANCO LIZBETH	AUXILIAR DE ENFER	28	0	0	0	0	2	0	0	0	0	0	30	$1.556.529	$1.452.780	$0	$0	$103.780	$0	$0	$0	$182.888	$537.879	$0	$0	$376.887	$468.721	$0	$3.081.377
180	1.002.887.324	RIVERA REYES YEISON FF ALEX	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.888	$537.879	$0	$0	$388.576	$485.656	$0	$3.131.643
181	1.049.448.049	RODRIGUEZ LOPEZ YECCK PAOL	AUXILIAR DE ENFER	29	1	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.645	$47.054	$0	$0	$0	$0	$0	$156.698	$679.787	$0	$0	$442.827	$510.885	$0	$3.310.458
182	1.049.647.943	ROBRIGUEZ QUINTERO SANDRA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$182.000	$478.483	$0	$0	$376.503	$472.027	$0	$3.048.462
183	39 900 378	RODRIGUEZ RODRIGUEZ LILIANA	AUXILIAR DE ENFER	30	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	$679.787	$0	$0	$419.816	$516.885	$0	$3.331.227
184	1.056.078.359	ROJAS JURADO GABRIELLE JU	AUXILIAR DE ENFER	30	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	$573.208	$0	$0	$398.189	$493.013	$0	$3.101.940
185	1.049.646.245	ROJAS MINEDA YUDY CATERINE	AUXILIAR DE ENFER	0	0	24	0	0	0	0	0	0	6	0	30	$1.556.529	$311.308	$0	$0	$0	$0	$0	$0	$32.488	$328.671	$0	$0	$278.220	$439.830	$0	$1.380.827
186	1.049.644.722	ROMERO TORRES JORGE IVAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.808	$602.947	$0	$0	$401.865	$500.041	$0	$3.222.832
187	1.045.270.756	RUIZ ZARAYE DIEGO	AUXILIAR DE ENFER	30	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	$715.327	$0	$0	$422.825	$524.642	$0	$3.381.120
188	1.052.328.417	SANEA RUIZ MARILYN ASYRYS	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.088	$476.463	$0	$0	$378.563	$472.027	$0	$3.048.482
189	1.049.424.744	SANABRIA BARAJAS REYSY ALEX	AUXILIAR DE ENFER	30	8	0	0	0	8	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$530.573	$0	$0	$389.257	$484.305	$0	$3.121.483
190	1.049.656.703	SANCHEZ GORDILLO ANGELA CA	AUXILIAR DE ENFER	30	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	$499.781	$0	$0	$382.528	$477.582	$0	$3.078.420
191	40 046 460	SANCHEZ MEZA JENNY MARCELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$182.080	$387.930	$0	$0	$360.581	$455.344	$0	$2.935.365
192	1.006.440.403	SOLANO BOCANEGRA ANGIE PAOL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.880	$658.111	$0	$0	$411.011	$511.744	$0	$3.297.964
193	1.049.912.694	UAÑEGAS PANADERO MARISOL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.808	$513.475	$0	$0	$403.878	$502.405	$0	$3.236.067
194	1.049.653.348	VARGAS LUIS NATALIA ANDREA	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$634.763	$0	$0	$487.845	$507.059	$0	$3.368.027
195	24.215.809	YADAMA ESPITIA LOISA RUBIELA	AUXILIAR DE ENFER	28	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.452.780	$0	$0	$103.780	$0	$0	$0	$182.000	$476.463	$0	$0	$382.170	$472.027	$0	$3.041.705
196	1.049.661.875	ZAMBRANO PACHECO JUBELL CA	AUXILIAR DE ENFER	30	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	$573.200	$0	$0	$398.189	$493.813	$0	$3.181.040
		Total 06_Enf_UCIA_Dic2024_AUXILIARES_4_PISO_UCIA		**1580**	**11**	**24**	**0**	**8**	**6**	**6**	**19**	**8**	**8**	**8**	**1529**	**$84.052.566**	**$81.577.195**	**$47.054**	**$0**	**$259.422**	**$519.845**	**$0**	**$8.532.000**	**$30.767.890**	**$0**	**$0**	**$21.300.481**	**$28.612.618**	**$8**	**$136.005.900**
197	1.055.832.262	CALDERON JARZA LEYDI LORENA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$554.280	$0	$0	$392.664	$489.478	$0	$3.154.829
198	1.049.646.476	CASTILLO CORTES ESYEBAN	AUXILIAR DE ENFER	30	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	$698.746	$0	$0	$419.541	$521.022	$0	$3.357.838
199	23.492.427	CUCA TA MARTINEZ MARTHA LUC	AUXILIAR DE ENFER	36	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	$573.299	$0	$0	$396.189	$493.613	$0	$3.181.540
200	1.049.652.035	DIAZ MARTINEZ DISEL DARINA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$568.471	$0	$0	$395.387	$492.579	$0	$3.174.486
201	33.704.992	FERRO MONROY MARTHA CECI	AUXILIAR DE ENFER	29	0	0	0	0	0	1	0	0	0	0	38	$1.556.529	$1.504.645	$0	$0	$51.884	$0	$0	$0	$156.698	$568.897	$0	$0	$395.905	$490.539	$0	$3.158.567
202	1.056.076.168	LINDLEN VEGA DEISY MARINA	AUXILIAR DE LAB	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$6	$0	$182.000	$426.354	$0	$0	$368.860	$460.550	$0	$2.995.301
203	1.049.606.901	ORDIMA GUARENGUA MONI	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.550.529	$0	$0	$0	$0	$8	$0	$182.000	$609.539	$0	$0	$408.525	$560.004	$0	$3.274.109
204	1.049.616.853	SUPLICIO CARVAJAL YURANI	AUXILIAR DE ENFER	0	0	0	0	0	30	0	0	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$231.300	$443.817	$0	$675.170

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

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRAB SIN NOVED	DIAS AUX. INCAP EG	DIAS INCAP EG CON	DIAS AUX. MAT.	DIAS MAT. FUERO	DIAS LIC. MAT.	DIAS LIC. PAT.	DIAS LIC. PAT. FUERO	DIAS LIC. REM. VAC. COM	DIAS LIC. NO REM	DIAS SANCION / AUS. INJUS	DIAS VAC	TOTAL DIAS	BASICO	SUELDO BASICO	VALOR AUX. INCAP EMG GENERAL	VALOR AUX. INCAP EMG LABORALES	VALOR LIC. REM. CAL COM.	VALOR LIC. LUTO	VALOR VAC. DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIO N SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	1/3 DEVOLUCION VACACIONES	SUBTOTAL
205	1.002.364.485	MARQUEZ REDONDO ERIKA PAOL	AUXILIAA DE ENFER	30	0	0	0	0	0	0	0	0	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$8.72.491	$0	$0	$614.894	$515.334	$0	$5.321.248
206	1.042.394.291	MOAENO DIAZ VANESA ALEXAND	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.888	$419.248	$0	$0	$367.547	$459.888	$0	$2.965.322
207	1.046.646.804	MUÑOZ CARREÑO ANDREA FERN	AUXILIAR DE ENFER	28	2	0	0	0	0	8	0	0	0	0	30	$1.556.529	$1.452.700	$88.119	$0	$0	$0	$0	$151.208	$419.248	$0	$8	$358.888	$459.998	$0	$2.840.165
208	1.002.890.138	NOVA CAMPOS NIBIA ROSIO	AUXILIAR DE ENFER	29	1	0	0	0	0	0	0	0	8	8	30	$1.556.529	$1.504.045	$47.476	$0	$5	$0	$0	$158.800	$527.878	$0	$0	$383.239	$485.858	$0	$3.118.488
209	1.053.814.980	OTALORA SIERRA SANDRA MILEN	AUXILIAR DE ENFER	30	0	0	8	0	8	0	0	0	8	0	30	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.808	$589.315	$0	$0	$387.518	$495.105	$0	$3.181.518
210	40.045.980	PANADERO RACHE SANDRA MARI	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$1	$6	$0	$182.680	$663.742	$0	$0	$411.170	$511.106	$0	$3.284.337
211	1.049.641.893	PEÑA MEDINA XNGIE CAROLINA	AUXILIAR DE ENFER	30	8	0	0	0	0	8	8	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.680	$819.949	$0	$0	$442.813	$547.087	$0	$3.527.490
212	1.095.663.794	PORRAS PINEDA LAURA MELISS	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$409.721	$0	$0	$382.529	$477.582	$0	$3.478.426
213	1.049.030.798	ROBLES NAJAR YISI PAOLA	AUXILIAR DE ENFEA	30	0	0	0	0	0	0	0	0	8	0	30	$1.556.529	$1.556.528	$0	$0	$0	$6	$0	$182.000	$556.111	$6	$0	$411.911	$511.714	$0	$3.297.964
214	25.561.642	RUIZ DIAZ SANDRA YORIA	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$683.217	$0	$0	$412.833	$513.245	$0	$3.387.843
215	53.045.021	SALAMANCA ARAUJO MARY BAYA	AUXILIAR DE ENFER	30	0	8	0	0	0	0	0	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.808	$446.585	$0	$0	$371.510	$484.653	$0	$2.995.289
216	1.049.652.600	SANCHEZ GORDILLO ADRIANA CA	AUXILIAR DE ENFEA	30	0	0	0	0	0	0	0	0	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.000	$374.244	$0	$0	$356.176	$450.173	$0	$2.982.123
217	1.449.801.795	SUAREZ HURTADO ANDREA LILIA	AUXILIAR DE ENFER	5	2	23	0	0	0	0	0	0	0	0	30	$1.556.529	$260.422	$86.128	$0	$0	$0	$0	$27.088	$71.858	$0	$0	$219.294	$333.877	$0	$1.848.884
218	1.013.415.000	VALCKRCIEL GOMEZ LORENA VOS	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	8	0	30	$1.556.529	$1.556.528	$0	$0	$0	$8	$0	$182.000	$630.538	$0	$0	$488.525	$608.094	$0	$3.274.878
219	1.049.615.333	ZAMBRANO MARTINEZ MARIA DEL	AUXILIAA DE ENFER	30	0	8	0	0	0	0	0	0	0	8	30	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.008	$537.878	$0	$0	$389.578	$485.858	$0	$3.131.843
		Total 06_Enf_UCIA_Dic2024_AUXILIARES_5_PISO_UCIA		**631**	**5**	**23**	**0**	**0**	**30**	**1**	**8**	**6**	**6**	**0**	**900**	**$35.800.167**	**$32.738.984**	**$294.725**	**03**	**$91.936**	**38**	**$8**	**$3.407.400**	**$13.004.229**	**$0**	**$0**	**$8.743.565**	**$11.178.914**	**$0**	**$88.361.704**
220	33.077.150	XCERO RUIZ LUZ DARY	AUXILIAR DE ENFER	30	0	0	8	8	0	0	8	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$535.311	$0	$0	$389.138	$495.336	$0	$3.178.317
221	40.035.274	ESPINEL NIÑO BLANCA PATRICIA	AUXILIAR DE ENFER	30	8	0	0	0	8	0	8	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.880	$634.790	$0	$0	$487.845	$537.659	$0	$3.268.827
222	1.049.622.134	FONSECA RODRIGUEZ ERIKA JOH	AUXILIAR DE ENFEA	30	0	8	0	0	0	8	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$8	$0	$182.000	$582.683	$6	$0	$397.450	$485.882	$0	$3.194.945
223	1.049.611.451	HIGUERA SANDOVAL DIANA CARC	AUXILIAR DE ENFER	38	0	0	0	0	0	8	0	0	0	0	30	$1.556.529	$1.556.529	$0	$6	$0	$0	$0	$182.000	$672.481	$0	$0	$414.844	$515.334	$0	$3.321.248
224	1.049.617.396	MOLINA CIPAMOCHA SONIA ROCH	AUXILIAR DE ENFEA	30	0	0	0	0	0	0	0	0	8	0	30	$1.556.529	$1.556.528	$0	$6	$0	$0	$0	$182.000	$618.213	$0	$0	$484.561	$603.436	$0	$3.244.741
		Total 06_Enf_UCIA_Dic2024_AUXILIARES_ADMI_4_PISO		**150**	**8**	**30**	**8**	**8**	**0**	**8**	**8**	**8**	**8**	**0**	**150**	**$7.782.645**	**$7.782.645**	**$0**	**$0**	**$0**	**$0**	**$0**	**$910.000**	**$3.043.681**	**$0**	**$0**	**$2.013.988**	**$2.506.863**	**$0**	**$16.167.178**
225	1.048.829.021	VANEGAS GARCIA ANGELA MARIA	COORDINADOR UCI	30	0	8	0	0	0	0	0	0	8	8	30	$3.826.334	$3.826.334	$0	$0	$0	$0	$0	$0	$331.186	$442.283	$8	$811.473	$1.868.723	$0	$3.338.933
226	1.057.516.980	AGUBELO AIOS ELIANA	ENFERMERA PROFE	30	0	0	8	8	0	0	8	8	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.985.718	$8	$8	$786.884	$923.262	$0	$5.838.712
227	1.07 r.034.200	DENTEZ VANEGAS DORIS ANDRE	ENFERMERA PROFE	30	0	8	8	0	0	0	0	8	0	0	30	$3.143.048	$3.143.045	$0	$0	$0	$0	$0	$0	$1.133.547	$0	$8	$785.581	$933.724	$0	$5.845.984
228	1.053.341.304	CASTELLANOS FORERO IXERLY C	ENFERMERA PROFE	30	8	0	8	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$8	$0	$0	$0	$0	$1.181.378	$0	$4	$884.459	$944.187	$0	$6.073.850
229	1.049.649.185	HERNANDEZ MONSALVO LADY VIVIA	ENFERMERA PROFE	38	0	0	0	0	0	8	8	0	0	3	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.748.337	$0	$0	$810.914	$956.787	$0	$6.167.084
230	1.114.203.993	JIMENEZ TORRES DANIELA BERE	ENFERMERA PROFE	38	0	0	0	0	0	0	8	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.671.332	$0	$0	$793.894	$870.146	$0	$5.918.560
231	1.153.416.175	LOPEZ LADINO LUISA MARIA	ENFERMERA PROFE	30	0	0	0	8	0	0	0	0	8	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.671.332	$442.283	$8	$744.945	$874.201	$0	$5.823.810
232	1.116.646.398	MENDOZA PEREZ LEICY CAROLIN	ENFERMERA PROFE	30	0	0	8	0	0	0	0	8	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.671.309	$0	$0	$783.494	$926.148	$0	$5.818.560
233	1.049.652.409	MOJICA AVILA JULIAN LIBARDO	ENFERMERA PROFE	30	0	0	8	0	0	0	0	0	0	0	30	$3.143.048	$3.143.849	$0	$0	$0	$0	$0	$0	$1.333.212	$0	$0	$833.619	$978.429	$0	$6.284.787
234	1.048.940.394	MONROY PEDRAZA BAYANA KATH	ENFERMERA PROFE	30	0	8	0	8	8	0	8	8	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.415.788	$0	$0	$848.855	$995.336	$0	$6.482.177
235	1.233.492.637	MORENO MOJICA JORGE EMILIO	ENFERMERA PROFE	30	8	0	8	8	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.825.323	$0	$0	$775.887	$918.751	$0	$6.858.189
236	1.140.873.742	MORON PEATUZ LORENA PATRIC	ENFERMERX PROFE	30	8	0	8	8	0	0	0	8	4	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.181.378	$0	$0	$894.458	$944.187	$0	$6.973.050
237	43.552.429	PEREZ GARREÑO LEYLA MARIAN	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	$1.889.192	$0	$0	$772.428	$906.573	$0	$6.831.242
238	33.395.885	RAMOS HERNANDEZ LUZ JOHANN	ENFERMERA PROFE	30	8	8	0	0	0	0	8	0	0	0	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.435.734	$0	$0	$546.855	$895.336	$0	$6.482.177
239	1.006.205.645	RONDON BARBOSA SAHAY VALEN	ENFERMERA PROFE	30	0	8	0	8	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.319.714	$0	$0	$539.006	$974.152	$0	$6.285.824
240	7.172.849	RUIZ MORENO HENRY GILBERTO	ENFERMERA PROFE	38	8	0	0	0	0	0	0	0	8	0	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.324.883	$0	$0	$831.150	$875.495	$0	$6.274.556
241	7.143.791	VANGAS CRISTANCHO HAMILTON	ENFERMERA PROFE	30	8	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.291.917	$0	$0	$823.144	$800.097	$0	$6.214.109
242	1.053.803.280	VELANDIA AYALA JUAN ALBERTO	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	8	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.828.373	$0	$0	$776.697	$410.751	$0	$5.958.109
		Total 06_Enf_UCIA_Dic2024_Jefes_4_piso		**540**	**8**	**0**	**0**	**0**	**8**	**0**	**0**	**8**	**8**	**8**	**540**	**$57.088.155**	**$57.089.150**	**$0**	**$8**	**$0**	**$8**	**$0**	**$20.327.096**	**$942.283**	**$8**	**$14.671.000**	**$17.101.518**	**$0**	**$166.859.088**
243	1.094.957.026	AVENDAÑO BENAVIDES LAURA AL	ENFERMERA PROFE	0	0	3	0	0	30	0	0	0	0	8	33	$3.143.048	$0	$0	$8	$0	$0	$0	$8	$0	$8	$8	$382.484	$886.233	$0	$1.868.839
244	1.049.602.803	DENAVIDES RODRIGUEZ AIDA LU	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	$1.238.771	$8	$8	$815.135	$856.609	$4	$8.153.452
245	1.049.649.569	SARICEÑO ACOSTA HERNEY MAUR	ENFERMERA PROFE	30	0	0	0	0	0	8	0	0	8	0	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.315.267	$8	$0	$529.371	$873.407	$0	$6.241.122
246	1.052.411.939	GIL AMEZQUITA FABIO ANDRES	ENFERMERA PROFE	30	0	0	0	0	8	0	8	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.114.415	$6	$0	$792.983	$828.547	$0	$5.979.014
247	1.057.603.935	OJEDA AGORIUEZ NOLMAN DAR	ENFERMERA PROFE	30	0	0	0	0	0	8	8	0	0	0	56	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.283.433	$0	$8	$826.004	$988.033	$0	$8.238.414
248	1.049.649.747	PEDRAZA CALDERON CLAUDIA IR	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.044	$0	$8	$0	$0	$0	$0	$1.128.764	$0	$0	$704.671	$932.488	$0	$5.858.163
249	1.052.408.931	REYES CARDENAS CHELA FAND	ENFERMERA PROFE	30	0	0	8	0	0	0	8	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.828.323	$0	$0	$776.887	$910.751	$0	$6.858.109
250	1.053.814.435	RINCON NONGUEJAITO ANDRES	ENFERMERA PROFE	38	0	0	0	0	0	8	8	0	0	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.372.992	$0	$8	$846.848	$985.038	$0	$6.341.720
251	1.057.413.925	ROJAS SALAMANCA ANDRES FEL	ENFERMERA PROFE	39	0	0	0	8	8	0	0	0	0	0	30	$3.143.048	$3.143.849	$0	$8	$0	$0	$0	$0	$1.352.238	$0	$0	$780.434	$935.022	$0	$6.841.882
252	1.058.974.171	SANTOS ORTEGA ANA MARIA	ENFERMERA PROFE	30	8	0	8	0	0	0	0	8	0	8	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.009.192	$0	$0	$772.428	$900.573	$0	$5.831.242
253	1.072.973.773	TOLE LIZCANO YULI KATHERIN	ENFERMERA PROFE	27	2	1	8	0	0	0	0	0	0	0	30	$3.143.048	$2.828.743	$180.401	$0	$0	$0	$0	$8	$1.182.244	$0	$0	$780.671	$839.690	$0	$6.988.389
254	1.052.099.756	VEGA MUNEVE KARLA PATRICIA	ENFERMERA PROFE	24	6	8	0	0	0	0	0	0	0	0	30	$3.143.048	$2.514.438	$0	$0	$0	$028.618	$0	$8	$1.842.872	$0	$0	$811.085	$913.683	$0	$5.816.894
255	1.116.547.666	VEGA REYES JUAN DAVID	ENFERMERA PROFE	38	0	0	8	0	0	0	0	0	0	0	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$8	$784.395	$0	$8	$738.618	$857.493	$0	$5.515.544
256	1.057.608.068	VIANCHA PATIÑO ERIKA XIMENA	ENFERMERA PROFE	30	8	0	0	0	0	0	8	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.952.238	$0	$0	$780.434	$815.972	$0	$5.391.692
		Total 06_Enf_UCIA_Dic2024_JEFES_5_PISO		**581**	**2**	**1**	**6**	**3**	**30**	**0**	**8**	**6**	**3**	**0**	**420**	**$44.002.672**	**$38.916.708**	**$196.661**	**$0**	**$6**	**$629.618**	**$0**	**$0**	**$14.594.675**	**$0**	**$0**	**$10.750.596**	**$12.793.770**	**$0**	**$78.841.020**
257	1.024.501.741	ALVAREZ CASTELBLANCO JUANA	AUXILIAR DE ENFER	30	0	0	0	0	0	8	0	0	0	0	30	$1.556.529	$1.556.520	$0	$0	$0	$0	$0	$0	$102.988	$587.421	$4	$0	$368.832	$496.713	$0	$3.281.498
258	1.049.657.926	AVILA CASTRO LINA MARIA	AUXILIAR DE ENFER	38	0	0	0	8	0	0	0	0	0	8	38	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$182.008	$537.162	$0	$0	$408.086	$507.578	$8	$3.271.352
259	1.053.814.317	BERNAL AVELLANEDA DENNY STE	AUXILIAR DE ENFER	30	8	0	8	0	0	0	8	8	0	0	38	$1.556.529	$1.556.520	$0	$0	$0	$8	$0	$0	$182.000	$478.835	$0	$0	$379.123	$472.418	$0	$3.045.167
260	1.049.667.204	CASTILLO CORTES LAISA GISELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$548.846	$0	$0	$380.048	$486.373	$0	$3.134.886
261	1.052.742.059	FONSECA TUTAY FLORANSELA P	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.080	$575.577	$0	$8	$380.829	$494.150	$0	$3.194.885
262	1.049.634.177	FORERO SANTISTEBAN GEICY AU	AUXILIAR DE ENFER	30	0	0	0	8	0	0	0	0	0	0	80	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$529.203	$0	$0	$367.818	$485.787	$0	$3.118.337
263	1.049.614.398	JEREZ PAEZ BRIGIDA	AUXILIAR DE ENFER	0	0	0	0	0	30	0	0	0	0	8	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$189.377	$368.403	$0	$0	$189.377	$368.403	$0	$567.848
264	1.049.656.312	MANRIQUE MORENO DAVID ALFR	AUXILIAR DE ENFER	30	0	0	8	0	0	0	0	0	0	8	38	$1.556.529	$1.556.520	$0	$0	$0	$0	$0	$0	$102.008	$594.520	$0	$0	$488.154	$498.208	$0	$3.211.477
265	1.053.665.981	MARTINEZ GALINDO CAMILA AND	AUXILIAR DE ENFER	38	0	0	0	0	8	8	0	8	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$102.008	$554.280	$0	$8	$392.694	$488.478	$0	$3.154.929
266	1.032.395.299	MAYORGA PINEDA NIDIA ALEJ	AUXILIAR DE ENFER	30	0	0	0	0	0	8	8	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$534.573	$0	$0	$368.257	$484.345	$0	$3.123.663
267	1.049.646.697	MESA ARENAS MARENA LEANDRA	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	8	0	0	34	$1.556.529	$1.556.520	$0	$0	$0	$0	$0	$0	$182.008	$532.942	$0	$0	$388.048	$434.822	$0	$3.124.891
268	52.072.785	MONTOYA ARANDA SANDRA PATR	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	8	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.008	$513.993	$0	$0	$365.173	$488.684	$0	$3.809.378
269	40.044.923	MUÑOZ VARGAS CLAUDIA INES	AUXILIAR DE ENFER	30	0	0	8	0	0	0	0	8	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.008	$568.997	$0	$0	$393.544	$480.516	$0	$3.161.580
270	1.191.367.244	PAEZ SANCHEZ JOSE ENRIQUE NIVI	AUXILIAR DE ENFER	38	0	0	0	0	8	0	0	8	8	0	38	$1.556.529	$1.556.520	$0	$0	$0	$0	$0	$0	$182.008	$568.997	$0	$0	$393.544	$480.516	$0	$3.161.580
271	40.047.252	SUAREZ ORJUELA NANCY RUBIELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	8	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.080	$473.721	$0	$0	$377.687	$471.803	$0	$3.041.830
272	1.052.385.484	AVELLANEDA ALEJANDRA VANE	AUXILIAR DE ENFER	30	0	0	8	8	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$549.183	$0	$0	$394.469	$482.082	$0	$3.171.500

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 902.816.203-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USUARIA: 800.188.231-0
PERIODO: DICIEMBRE DE 2024
Anexo No. 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS: DIAS TRAB EN EL MES	DIAS AUX. SOCAP SO...	DIAS INCAP. EG...	DIAS INCAP. MA...	DIAS VAC. DISF.	DIAS LIC. MAT	DIAS LIC. PAT. REM. - CAL. DOM	DIAS LIC. LUTO	DIAS LIC. NO REM.	DIAS AUSENCIA - AUS. INJUST.	DIAS VAC	TOTAL DIAS	SUELDO	AUXILIO BASICO	VALOR AUX SOCAP SIND GENERAL	VALOR AUX SOCAP SINDICATO LABORALES	VALOR LIC REM. - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	(-) DEVOLUCION VACACIONES	SUBTOTAL
		Total 07_Enf_S_Ped_Dic2024_AuxBlares_Hospita_Pediatr		480	0	0	0	0	30	0	0	6	0	0	486	$24.904.464	$23.347.635	$0	$0	$0	$0	$0	$2.430.000	$0.246.206	$0	$0	$6.068.647	$7.695.606	$0	$47.785.283
273	3.959.616.311	AUELLANEDA GUERRERO NICOLL	ENFERMERA PROFE	30	0	0	0	9	9	9	9	9	9	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.221.988	$0	$0	$811.858	$952.068	$0	$6.128.493
274	40.343.487	BELLO ROJAS MILENA ESTRU	ENFERMERA PROFE	30	9	0	0	8	0	0	9	4	0	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.181.370	$0	$0	$842.436	$944.167	$0	$6.073.050
275	1.120.492.846	MORON PERTUZ SINDY MARCELA	ENFERMERA PROFE	30	9	0	0	0	0	9	0	0	9	0	39	$3.456.007	$3.456.007	$0	$0	$0	$0	$0	$0	$1.834.842	$0	$0	$842.436	$1.111.503	$0	$7.149.346
276	1.052.806.963	OVIEDO MORA LAURA DANIELA	ENFERMERA PROFE	30	0	9	9	9	9	9	4	0	0	9	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.218.830	$0	$0	$811.548	$952.521	$0	$6.126.785
277	1.088.845.284	PERUGACHE SALDARRIAGA NASLY YULI	ENFERMERA PROFE	30	6	0	0	9	9	8	9	9	0	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.383.126	$0	$0	$438.264	$0.A0.A48	$0	$6.378.282
278	1.056.656.787	PIÑA RIOS GERMAN EDUARDO	ENFERMERA PROFE	30	9	0	9	9	0	9	9	0	8	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.138.336	$0	$0	$780.456	$034.A88	$0	$0.812.568
279	1.049.656.176	RUBIANO GUTIERREZ MARIA ESM	ENFERMERA PROFE	30	0	0	0	6	0	4	0	9	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$918.317	$0	$0	$755.523	$44A.732	$0	$5.703.820
280	46.674.417	SANDOVAL LAGOS DIANA CONSTE	ENFERMERA PROFE	30	0	0	9	9	0	9	6	9	0	9	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.350.827	$0	$0	$435.881	$081.184	$0	$6.311.020
		Total 07_Enf_S_Ped_Dic2024_JEFES_PEDIATRIA		240	4	9	0	0	0	0	9	6	0	0	240	$25.457.343	$26.457.343	$0	$0	$0	$0	$0	$0	$10.028.548	$0	$0	$6.601.248	$7.747.676	$0	$49.834.412
281	7.176.523	OJEDA MANTILLA LOPEZ FREDY EC	AUXILIAR DE ENFER	30	0	0	0	9	0	0	9	0	8	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$360.032	$0	$0	$356.538	$447.020	$0	$2.882.181
282	1.057.578.975	CAMARGO GUTIERREZ JOHNATHA	AUXILIAR DE ENFER	30	9	0	9	9	0	0	9	0	8	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$319.706	$0	$0	$349.044	$438.226	$0	$2.825.613
283	1.056.820.208	CORREALES BARRIOS PEDRO EL	AUXILIAR DE ENFER	30	8	6	9	9	9	0	6	8	0	9	34	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$449.585	$0	$0	$371.513	$466.653	$0	$2.995.289
284	1.049.806.182	CUESTA GONZALEZ OSCAR ORLA	AUXILIAR DE ENFER	30	9	0	0	0	0	0	9	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$376.612	$0	$0	$359.616	$450.864	$0	$2.905.447
285	1.049.620.467	CUEVAS COGOLLO DERICKSON AN	AUXILIAR DE ENFER	30	9	9	0	0	0	0	9	0	9	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$387.930	$0	$0	$383.681	$456.344	$0	$2.935.385
286	7.178.738	GAMBA CELIS RONALD RIGOBERTO	AUXILIAR DE ENFER	30	9	8	9	0	0	0	0	9	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$387.930	$0	$0	$383.681	$456.344	$0	$2.935.385
287	7.181.389	GUERRERO SOSSA JHON VENEG	AUXILIAR DE ENFER	38	9	0	0	0	9	0	9	0	9	9	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$346.180	$0	$0	$354.329	$444.484	$0	$2.865.539
288	74.336.941	HERNANDEZ MENA JUAN CARLOS	AUXILIAR DE ENFER	30	0	0	0	0	0	4	0	0	0	9	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$419.248	$0	$0	$387.947	$456.864	$0	$2.985.289
289	1.116.902.953	JIMENEZ AVILA BYRON DONALDO	AUXILIAR DE ENFER	30	9	9	0	0	8	0	9	9	0	0	36	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$142.800	$300.032	$0	$0	$350.038	$447.078	$0	$2.842.161
290	1.050.120.552	LOZANO CORZO HILDER SANTIAGO	AUXILIAR DE ENFER	30	0	0	0	0	9	0	9	9	9	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$400.773	$0	$0	$365.784	$457.830	$0	$2.852.816
291	7.178.158	NIÑO REDONDO WILLIAM FERNAN	AUXILIAR DE ENFER	30	9	0	0	0	9	0	9	9	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$397.438	$0	$0	$363.581	$455.344	$0	$2.935.385
292	7.179.557	PARADA PUERTO ANSELMO	AUXILIAR DE ENFER	38	8	8	9	9	0	0	6	8	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$334.344	$0	$0	$352.475	$441.894	$0	$2.844.888
293	1.049.610.146	PITA CAMARGO HEIDER IVAN	AUXILIAR DE ENFER	34	8	9	0	0	9	0	0	0	-1	0	30	$1.556.529	$1.888.413	$0	$0	$0	$0	$0	$147.490	$406.307	$0	$0	$365.093	$483.821	$0	$3.134.164
294	1.049.637.998	PLAZAS XIQUELLES DERMAN ALB	AUXILIAR DE ENFER	30	9	8	0	9	9	0	9	9	9	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$449.585	$0	$0	$371.513	$484.853	$0	$2.995.209
295	7.174.285	SALCEDO GUAYJHON FREDY	AUXILIAR DE ENFER	30	9	0	9	0	0	9	0	0	0	9	36	$1.556.529	$1.556.524	$0	$0	$0	$0	$0	$182.000	$424.722	$0	$0	$368.318	$482.902	$0	$2.878.626
296	1.049.737....	SOTO GONZALEZ RICARDO	AUXILIAR DE ENFER	30	0	8	4	6	0	0	0	9	0	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$402.406	$0	$0	$365.543	$457.413	$0	$2.848.489
297	1.049.614.478	SUAREZ MEJIA WILLIAM FERNANDA	AUXILIAR DE ENFER	30	8	0	8	0	9	8	9	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$402.406	$0	$0	$365.543	$457.413	$0	$2.848.489
298	1.049.624....	TARAZONA BARON BRAYAN DENE	AUXILIAR DE ENFER	30	0	9	0	0	9	0	9	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$428.722	$0	$0	$369.318	$462.097	$0	$2.978.478
299	1.056.014.179	VANGUEN HERNANDEZ MIGUEL AN	AUXILIAR DE ENFER	30	9	9	9	0	0	0	9	9	9	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$404.777	$0	$0	$374.156	$468.256	$0	$3.035.218
300	7.176.856	VANGUEN HERNANDEZ MIGUEL XI	AUXILIAR DE ENFER	30	8	0	0	0	0	0	8	0	-1	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$409.773	$0	$0	$385.764	$457.938	$0	$2.952.016
		Total 08_Enf_camilleros_Dic2024_Camilleros+capitalizacion		601	0	0	8	0	0	0	8	0	-1	0	600	$31.090.580	$31.152.484	$0	$0	$0	$0	$0	$5.285.400	$7.079.810	$0	$0	$7.278.829	$8.119.044	$0	$58.806.555
301	1.049.612.873	BARON DUARTE WILDER ESTIVEN	AUXILIAR DE ENFER	30	0	0	0	0	0	9	0	9	0	9	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.980	$923.487	$8	$0	$348.039	$442.253	$0	$3.111.845
302	1.049.649....	CARDENAS HERRERA ALVER ALE	AUXILIAR DE ENFER	30	0	0	9	0	9	9	0	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$473.228	$0	$0	$377.882	$471.893	$0	$3.041.859
303	1.049.657....	CASTELLANOS VARGAS EDWIN AL	AUXILIAR DE ENFER	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	$542.417	$0	$0	$390.460	$485.899	$0	$3.138.296
304	7.181.789	CIFUENTES CAMARGO HENRY LEO	AUXILIAR DE ENFER	30	0	9	9	0	0	0	0	9	8	9	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$452.408	$0	$0	$373.747	$487.230	$0	$3.011.843
305	1.049.619.053	OCHOA TORRES JOSE LEONARDO	AUXILIAR DE ENFER	30	0	0	0	0	9	0	9	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$419.240	$0	$0	$367.547	$459.096	$0	$2.965.322
306	1.049.640.547	RINCON ESPITIA OSCAR HERNAN	AUXILIAR DE ENFER	30	0	0	9	0	0	9	0	9	0	9	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$476.403	$0	$0	$378.583	$472.622	$0	$3.046.462
307	1.057....	SILVA ORTIZ JUAN SEBASTIAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$523.487	$0	$0	$386.939	$482.753	$0	$3.111.685
308	1.049....	SORAC PACHECO JOSE ALEJANDRO	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$496.020	$0	$0	$378.090	$479.341	$0	$3.031.851
		Total 08_Enf_camilleros_Dic2024_CamillerosSalesCirugia		240	0	0	0	0	0	0	0	0	0	0	240	$12.452.232	$13.452.232	$0	$0	$0	$0	$0	$1.280.000	$3.878.810	$0	$0	$3.038.200	$3.784.706	$0	$24.481.046
309	1.049.619.915	BERMUDEZ MARTINEZ BRAYAN AL	AUXILIAR DE ENFER	30	0	0	0	0	0	9	0	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$496.307	$0	$0	$349.786	$475.513	$0	$3.060.114
310	1.052.394.604	CONTRERAS ROJAS BRAYAN STIV	AUXILIAR DE ENFER	30	8	0	9	8	9	0	9	0	9	0	30	$1.556.529	$1.559.529	$0	$0	$0	$0	$0	$182.800	$503.150	$0	$0	$382.986	$474.089	$0	$3.041.749
311	1.090.238.826	CRUZ CANON JOHANY ALEXANDE	AUXILIAR DE ENFER	30	0	0	9	9	0	0	6	0	9	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$452.400	$0	$0	$373.717	$467.238	$0	$3.011.883
312	1.056.170.760	FLOREZ LOPEZ EDISON JAVIER	AUXILIAR DE ENFER	30	0	9	0	0	9	9	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$482.675	$0	$0	$381.206	$476.030	$0	$3.068.441
313	1.049.640.133	GUARIN CONTRERAS SANTIAGO	AUXILIAR DE ENFER	30	0	0	8	0	0	0	9	0	0	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$473.729	$0	$0	$377.882	$471.693	$0	$3.041.930
314	1.049.644....	GUERRERO SERRANO JHONATAN	AUXILIAR DE ENFER	30	0	0	0	0	9	0	0	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$490.307	$0	$0	$380.765	$475.513	$0	$3.060.114
315	1.049.64....	JIMENEZ AVILA PAUL SANTIAGO	AUXILIAR DE ENFER	30	0	0	9	9	0	9	0	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$402.675	$0	$0	$341.206	$476.438	$0	$3.068.441
316	1.052.333....	LOPEZ BARRERA CRISTIAN DAVID	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$511.924	$0	$0	$384.731	$488.167	$0	$3.085.052
317	1.049.614.703	MONTAÑEZ MOJICA CRISTIAN LEO	AUXILIAR DE ENFER	30	0	0	9	0	8	0	0	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$408.980	$0	$0	$382.958	$476.956	$0	$3.030.372
318	1.049.643....	PACHON GUARIN JEFERSON	AUXILIAR DE ENFER	30	0	0	9	8	0	0	9	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$499.781	$0	$0	$382.528	$477.582	$0	$3.078.400
319	1.049.642.155	POSADA HORMIGA TOMAS FONSE	AUXILIAR DE ENFER	30	0	0	0	6	0	9	9	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$490.307	$0	$0	$380.765	$475.513	$0	$3.060.114
320	1.094.740.012	NEVES SUAREZ JEFERSON JULIA	AUXILIAR DE ENFER	30	0	0	0	9	9	0	6	0	9	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$509.256	$0	$0	$384.293	$479.958	$0	$3.091.726
321	1.048.830.927	ROJAS GUEVARA ANDRES FELIPE	AUXILIAR DE ENFER	30	9	0	6	0	0	0	0	9	0	9	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.900	$409.741	$0	$0	$382.528	$477.582	$0	$3.078.400
322	1.049.653.333	ROJAS GALAN GERMAN ANDRES	AUXILIAR DE ENFER	30	0	6	6	0	0	0	9	9	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.900	$490.307	$0	$0	$386.765	$475.513	$0	$3.060.114
		Total 08_Enf_camilleros_Dic2024_Camilleros+urgencias		420	0	0	0	0	0	0	6	0	0	0	420	$21.791.406	$21.791.406	$0	$0	$0	$0	$0	$2.288.000	$6.864.283	$0	$0	$5.330.721	$6.657.182	$0	$42.911.602
323	1.057.581.833	AYALA LARGAS LUIS FERLEY	AUXILIAR DE ENFER	30	9	0	6	9	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$554.200	$0	$0	$392.864	$489.428	$0	$3.154.929
324	1.049.660.219	BOHORQUEZ CASTELLANOS HEID	AUXILIAR DE ENFER	39	0	0	0	8	8	0	8	0	0	0	30	$1.556.529	$1.556.529	$3	$0	$0	$0	$0	$182.000	$585.052	$0	$0	$398.341	$496.198	$0	$3.198.171
325	1.049.632.810	CANARIA AIRA NISSA BIRRIA	AUXILIAR DE ENFER	39	0	0	0	0	9	9	9	9	9	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$350.885	$0	$0	$406.504	$489.785	$0	$3.214.903
326	1.052.330.440	CONA SORREN XIOMARA YOMANA	AUXILIAR DE ENFER	30	9	0	0	9	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$490.044	$0	$0	$381.647	$476.642	$0	$3.071.417
327	1.052.368.524	FONSECA AREVALO LUNA NAIR	AUXILIAR DE ENFER	39	0	0	0	9	9	0	9	0	0	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$551.081	$0	$0	$392.222	$488.958	$0	$3.151.661
328	1.052....	FIGUEROA CASTELLANOS ANA MA	AUXILIAR DE ENFER	30	0	0	9	0	0	0	9	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$600.370	$0	$0	$402.347	$508.853	$0	$3.228.109
329	1.052.318.662	GRANADO ALVAREZ KAREN TATIA	AUXILIAR DE ENFER	$0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$537.679	$0	$0	$389.578	$485.830	$0	$3.131.843
330	1.052.047.150	GONZALEZ TORRES LORENA SOFI	AUXILIAR DE ENFER	30	0	0	0	8	9	9	9	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$516.213	$0	$0	$404.961	$503.439	$0	$3.244.741
331	1.052....	GUTIERREZ TORRES ANGELA	AUXILIAR DE ENFER	30	9	9	6	0	9	0	0	0	6	9	30	$1.556.529	$1.558.529	$0	$0	$0	$0	$0	$182.000	$513.362	$0	$0	$385.014	$441.202	$0	$3.103.706
332	1.052.367.934	MEDINA DUARTE ANDRES FELIPE	AUXILIAR DE ENFER	30	0	0	3	0	0	0	0	9	9	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$564.785	$8	$0	$390.991	$487.407	$0	$3.181.693
333	1.049.637.194	PACHON NOVA JULIANA PAOLA	AUXILIAR DE ENFER	30	9	0	0	6	4	9	9	9	0	8	38	$1.556.529	$1.558.529	$0	$0	$0	$0	$0	$182.000	$513.993	$0	$0	$385.173	$480.084	$0	$3.098.370
334	1.052....	PRADA SOSA ANGELA ANDREA	AUXILIAR DE ENFER	30	9	9	0	0	0	0	0	0	0	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$530.629	$0	$0	$388.757	$484.305	$0	$3.121.663
335	1.052....	RAMIREZ ...	AUXILIAR DE ENFER	30	0	0	0	0	9	0	9	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$479.463	$0	$0	$378.564	$472.927	$0	$3.049.482
336	1.052....	RINCON ...	AUXILIAR DE ENFER	39	0	0	3	9	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$554.200	$0	$0	$392.864	$488.428	$0	$3.154.929
337	1.052....	SAMACA ...	AUXILIAR DE ENFER	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	$529.830	$0	$0	$387.376	$483.220	$0	$3.119.013
338	1.052....	TERRERO ...	AUXILIAR DE ENFER	39	0	0	0	0	0	0	0	0	0	0	39	$1.556.529	$1.163.330	$0	$0	$0	$0	$0	$182.000	$405.844	$0	$0	$383.482	$478.047	$0	$3.045.930
339	1.052....	...	AUXILIAR DE ENFER	30	0	9	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$526.577	$0	$0	$390.620	$484.130	$0	$3.124.855

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.516.201-5

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

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS												SUELDO	AUX.DESCANSO	VALOR AUX. SICAP - SUBSIDIO - LABORALES	VALOR AUX. SICAP ENF. GENERAL	VALOR AUX. RESP. CAL. DOM	VALOR LIC. LUTO	VALOR VAC. DISPONIBLES	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION X ACTIVIDAD	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	21 DEVOLUCION VACACIONES	SUBTOTAL
				DIAS TRAB EN EL MES	DIAS AUX. INCAP. EG	DIAS INCAP. EG. 66%	DIAS AUX. INC. ENF. GEN.	DIAS INC. ENF. GEN. 66%	DIAS LIC. MAT.	DIAS LIC. RES. CAL. DOM	DIAS LIC. LUTO	DIAS LIC. NO REM	DIAS SANCION AUS. INJUST.	DIAS VAC	TOTAL DIAS															
		Total 09_Ent_39ur_Dic2024_Auxiliares		**503**	**9**	**3**	**0**	**6**	**0**	**0**	**7**	**0**	**6**	**0**	**518**	**$26,460,993**	**$26,097,803**	**$0**	**$0**	**$0**	**$363,190**		**$0**	**$2,716,200**	**$9,280,257**	**$0**	**$0**	**$6,990,892**	**$8,290,064**	**$0**	**$53,605,236**
340	1.051.474.104	ALARCON CEPEDA JAVIER ERNES	ENFERMERA PROFE	20	9	0	0	0	0	0	0	0	0	0	30	$3,143,048	$3,143,048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$778,455	$912,662	$0	$5,678,259
341	1.056.287.465	CUBIDES OBANDO JENNIFER	ENFERMERA PROFE	28	2	0	0	0	0	0	0	0	0	0	30	$3,143,048	$2,933,511	$187,224	$0	$0	$0	$0	$0	$0	$0	$0	$795,421	$949,388	$0	$5,681,335
342	1.006.957.640	FANDIÑO BENAVIDES JER ZZA JUL	ENFERMERA PROFE	22	2	1	0	0	0	0	0	0	0	0	30	$3,143,048	$2,828,743	$180,505	$0	$0	$0	$0	$0	$0	$0	$0	$795,845	$961,511	$0	$5,518,098
343	1.007.382.834	FLOREZ ROJAS MARIA CAMILA	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	$0	$0	$797,721	$938,290	$0	$5,022,987
344	1.014.144.642	GOMEZ CARRILLO DAYANA MARI	ENFERMERA PROFE	20	0	0	0	0	0	0	0	0	0	0	30	$3,456,007	$3,456,007	$0	$0	$0	$0	$0	$0	$0	$0	$0	$999,884	$1,029,958	$0	$5,568,807
345	1.057.606.801	RIVEROS AVILA ANGIS NATALIA	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	$0	$0	$904,543	$0	$0	$5,811,968
346	1.002.721.456	SANCHEZ CORTES OSCAR ALBER	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	$0	$0	$798,758	$893,441	$0	$5,835,247
347	1.057.590.479	SERRANO ROJAS FABIAN LEONAR	ENFERMERA PROFE	20	0	0	0	0	0	0	0	0	0	0	30	$3,143,048	$3,143,048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$908,751	$0	$0	$5,859,848
348	1.007.348.358	SERRANO VALENZUELA OSCAR FE	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	$0	$0	$832,224	$0	$0	$5,975,272
349	4.192.785	SIERRA CAMARGO JULIAN DAVID	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3,456,007	$2,456,007	$0	$0	$0	$0	$0	$0	$0	$0	$0	$878,733	$1,626,694	$0	$5,960,434
		Total 09_Ent_39ur_Dic2024_Jefes		**296**	**4**	**1**	**0**	**0**	**6**	**0**	**0**	**0**	**4**	**0**	**311**	**$32,056,396**	**$31,532,556**	**$379,229**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$10,873,095**	**$0**	**$0**	**$7,862,917**	**$9,372,850**	**$0**	**$50,109,145**
350	1.142.718.154	AVILA VALIENTE MARIBEL	AUXILIAR DE ENFER	25	2	3	0	0	0	0	0	0	0	0	30	$1,556,529	$1,287,198	$88,128	$0	$0	$0	$0	$0	$135,980	$487,413	$0	$0	$365,392	$477,584	$0	$2,850,105
351	1.049.651.891	CARDENAS PATIÑO KAREN YISEL	AUXILIAR DE ENFER	28	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,986	$419,879	$0	$0	$387,105	$458,481	$0	$3,161,980
352	1.007.328.745	GONZALEZ KATIVA SHARID ALEJA	AUXILIAR DE ENFER	$0	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,986	$428,354	$0	$0	$388,666	$481,558	$0	$2,975,391
353	1.049.649.057	LEGUIZAMON LOPEZ ANTY KARIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,986	$509,284	$0	$0	$481,635	$499,302	$0	$3,210,138
354	1.053.556.807	LEONIBAÑEZ NURY LIZETH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,986	$558,807	$0	$0	$393,546	$406,516	$0	$3,101,580
355	1.053.556.807	LEONIBAÑEZ NURY LIZETH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,528	$0	$0	$0	$0	$0	$0	$162,000	$637,079	$0	$0	$388,578	$495,860	$0	$3,131,043
356	1.053.556.481	MANOPE FANDIÑO LAURA ALEJAN	AUXILIAR DE ENFER	29	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,528	$0	$0	$0	$0	$0	$0	$162,000	$637,079	$0	$0	$388,578	$495,860	$0	$3,131,043
357	1.049.330.242	MARTINEZ RUIZ ANGELIA ANDREA	AUXILIAR DE ENFER	27	0	0	1	2	0	0	0	0	0	0	30	$1,556,529	$1,400,876	$0	$71,879	$0	$0	$0	$0	$145,800	$469,761	$0	$0	$379,513	$490,148	$0	$2,887,180
358	1.007.430.224	OROSCO VARGAS YULI MARCELA	AUXILIAR DE ENFER	29	1	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$156,860	$284,239	$0	$0	$339,992	$439,521	$0	$2,782,000
359	1.115.799.888	PAEZ LOPEZ CAMILA ANDREA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,528	$0	$0	$0	$0	$0	$0	$162,000	$551,691	$0	$0	$392,222	$488,956	$0	$3,151,991
360	1.007.409.472	PEÑA SAAVEDRA FARLEIDY TATIA	AUXILIAR DE ENFER	2	0	0	0	0	0	0	0	0	0	0	2	$193,769	$0	$0	$0	$0	$0	$0	$0	$18,600	$0	$0	$0	$85,747	$151,428	$0	$351,748
361	1.007.409.472	PEÑA SAAVEDRA FARLEIDY TATIA	AUXILIAR DE ENFER	20	0	0	0	0	0	0	0	0	0	0	20	$1,556,529	$1,037,089	$0	$0	$0	$0	$0	$0	$198,099	$295,267	$0	$0	$242,368	$293,563	$0	$1,858,923
362	1.052.031.154	PINEDA ALMANZA LAURA VICEC	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,528	$0	$0	$0	$0	$0	$0	$162,086	$518,362	$0	$0	$385,618	$481,292	$0	$3,103,886
363	1.049.826.095	PINEDA JOYA FRANCY JINORA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,528	$0	$0	$0	$0	$0	$0	$162,000	$428,354	$0	$0	$388,680	$461,558	$0	$2,975,391
364	1.049.430.341	REYES DIAZ LUZ ANGELA	AUXILIAR DE ENFER	26	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,504,845	$47,396	$0	$0	$0	$0	$0	$156,800	$536,573	$0	$0	$364,918	$494,305	$0	$3,108,821
365	46.451.303	RINCON CABRA ASTRID JULIANA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,450,529	$0	$0	$0	$0	$0	$0	$162,000	$537,679	$0	$0	$390,678	$495,850	$0	$3,131,043
366	23.875.832	SOTELO CARO ADRIANA ROCIO	AUXILIAR DE ENFER	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	$554,478	$0	$0	$417,051	$512,231	$0	$3,201,709
367	1.002.331.389	TORRES JIMENEZ EVELIN DAYAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1,556,528	$1,556,528	$0	$0	$0	$0	$0	$0	$162,000	$547,154	$0	$0	$391,341	$487,025	$0	$3,133,049
		Total 10_Ent_GinecoyPartos_Dic2024_AUX_GINECO		**492**	**8**	**3**	**4**	**2**	**0**	**0**	**8**	**0**	**0**	**0**	**518**	**$28,012,722**	**$25,527,817**	**$582,416**	**$71,879**	**$0**	**$0**	**$0**	**$0**	**$2,666,800**	**$8,413,328**	**$0**	**$0**	**$6,480,401**	**$8,141,962**	**$0**	**$51,443,162**
368	1.049.617.721	ACERO RUIZ DIANA PAOLA	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	0	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$182,699	$476,483	$0	$0	$878,592	$422,927	$0	$3,848,482
369	1.098.195.821	ALCORRO GUAYABAN LUISA MARI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,086	$556,829	$0	$0	$393,104	$489,883	$0	$3,158,254
370	1.052.312.756	DIAZ CASTRO ANA MILENA	AUXILIAR DE ENFER	30	0	8	0	0	0	0	0	0	0	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,000	$596,895	$0	$0	$406,504	$488,785	$0	$3,214,803
371	33.370.127	GARCIA FONSECA SANDRA MILEN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	$0	$1,556,529	$1,556,528	$0	$0	$0	$0	$0	$0	$162,000	$528,295	$0	$0	$387,819	$483,787	$0	$3,118,337
372	1.049.820.324	GONZALEZ PULIDO LEIDY LORENA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$182,009	$582,421	$0	$0	$398,932	$496,719	$0	$3,281,498
373	46.672.328	GRANADOS ADAME LIZ MARIELA	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	8	0	38	$1,556,529	$1,556,528	$0	$0	$0	$0	$0	$0	$162,000	$639,956	$0	$0	$486,762	$506,825	$0	$3,281,272
374	1.049.622.263	HERNANDEZ SALAMANCA AURA A	AUXILIAR DE ENFER	30	0	9	0	0	0	0	0	0	9	0	39	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,000	$528,868	$0	$0	$477,884	$5	$0	$3,875,994
375	1.012.354.200	JIMENEZ SALGADO INGRID GERA	AUXILIAR DE ENFER	30	9	0	0	0	0	0	0	0	0	0	39	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,000	$518,213	$0	$0	$494,161	$503,420	$0	$3,244,741
376	1.056.874.999	MEDINA CRUZ ANA LISBLIANZA	AUXILIAR DE ENFER	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	$717,980	$0	$0	$423,066	$525,108	$0	$3,384,450
377	1.049.818.145	PULIDO ALONSO LIZETH FERNAND	AUXILIAR DE ENFER	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	$525,836	$0	$0	$409,848	$506,645	$0	$3,204,658
378	1.052.436.304	ROBLES AGUILERA ADRIANA YUL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	8	0	38	$1,556,529	$1,556,528	$0	$0	$0	$0	$0	$0	$162,000	$525,836	$0	$0	$382,376	$493,278	$0	$3,115,011
379	1.049.620.535	RODRIGUEZ CORREDOR JEIMY ZI	AUXILIAR DE ENFER	28	2	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,452,768	$69,392	$0	$0	$0	$0	$0	$151,200	$556,997	$0	$0	$386,885	$499,518	$0	$3,139,724
380	1.049.630.245	RUBIO SUAREZ LICIA MARCELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	8	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,000	$379,003	$0	$0	$473,444	$488,932	$0	$3,051,809
381	1.052.836.112	SALAVANCA LOZANO YULIETH CA	AUXILIAR DE ENFER	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	$594,528	$0	$0	$400,154	$488,268	$0	$3,211,477
382	40.048.218	SUAREZ ROJAS ANA MILENA	AUXILIAR DE ENFER	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	$667,954	$0	$0	$413,913	$514,290	$0	$3,314,686
383	1.092.338.480	TARAZONA FRANCO YENNY PATR	AUXILIAR DE ENFER	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	$551,881	$0	$0	$342,222	$488,959	$0	$3,151,881
		Total 10_Ent_GinecoyPartos_Dic2024_AUX_PARTOS		**478**	**2**	**0**	**6**	**8**	**0**	**6**	**6**	**8**	**6**	**6**	**480**	**$24,904,464**	**$24,800,850**	**$95,582**	**$0**	**$6**	**$36**	**$0**	**$6**	**$2,581,200**	**$9,231,861**	**$6**	**$6**	**$6,344,866**	**$7,912,295**	**$0**	**$50,975,907**
384	23.533.573	AYALA GONZALEZ SANDRA SOLE	AUXILIAR DE ENFER	$0	0	8	6	0	0	8	8	8	8	8	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$182,000	$573,209	$0	$0	$396,189	$483,813	$0	$3,191,540
385	24.163.704	CABALLERO LOQUE SANDRA CLA	AUXILIAR DE ENFER	38	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	$542,417	$0	$0	$390,489	$480,800	$0	$3,138,206
386	1.456.074.754	DUQUEN LOPEZ ANA YASMIN	AUXILIAR DE ENFER	30	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	$548,522	$0	$0	$391,781	$484,447	$0	$3,148,274
387	33.376.192	GONZALEZ VIASUS NYDIA ROCIO	AUXILIAR DE ENFER	30	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	$593,434	$0	$0	$389,827	$491,545	$0	$3,186,235
388	52.481.381	HERRERA CAMARGO OLGA PATRI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	8	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,800	$573,299	$0	$0	$388,189	$493,013	$0	$3,161,540
389	46.641.447	LINARES JUNCO ARABELLA	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	8	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$142,900	$806,931	$0	$0	$462,293	$549,766	$0	$3,227,832
390	40.048.093	MALAGON POVEDA ANDREA DE P	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	0	0	38	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,000	$551,591	$0	$0	$392,222	$488,959	$0	$3,151,801
391	1.049.606.837	MOLINA RODRIGUEZ SANDRA VIV	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,889	$551,891	$0	$0	$392,222	$488,959	$0	$3,151,601
392	1.007.142.896	PULIDO ULLOA NIDIA YOHANA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$182,000	$575,577	$0	$0	$396,626	$484,138	$0	$3,184,885
393	1.048.003.121	ROJAS CORONADO LUZ MARINA	AUXILIAR DE ENFER	30	9	0	0	0	0	0	0	0	0	0	39	$1,556,529	$1,556,529	$0	$0	$0	$0	$0	$0	$162,000	$575,577	$0	$0	$388,829	$484,130	$0	$3,184,865
394	1.049.451.126	SEPULVEDA ARELLANO ANGIE CARO	AUXILIAR DE ENFER	20	1	0	0	0	0	0	0	0	0	0	30	$1,556,529	$1,504,445	$48,000	$0	$0	$0	$0	$0	$150,000	$374,744	$0	$0	$355,937	$456,173	$0	$2,806,104
395	1.049.654.415	VARGAS AVILA YULY ANDREA	AUXILIAR DE ENFER	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	$569,316	$0	$0	$397,518	$495,195	$0	$3,191,510
		Total 10_Ent_GinecoyPartos_Dic2024_AUX_URG_DIENECO		**589**	**1**	**8**	**6**	**6**	**8**	**8**	**0**	**6**	**6**	**0**	**580**	**$15,678,348**	**$16,826,464**	**$48,896**	**$0**	**$6**	**$6**	**$0**	**$0**	**$1,938,800**	**$5,611,917**	**$0**	**$0**	**$4,702,397**	**$6,009,389**	**$0**	**$37,800,165**
396	22.887.148	ROMERO SIERRA YOJANA ERISBI	COORDINADOR DE	30	0	0	0	0	0	0	0	0	0	0	30	$3,629,334	$3,629,334	$0	$0	$0	$0	$0	$0	$0	$0	$0	$827,750	$879,478	$0	$5,256,139
397	1.103.604.910	ALTAMAR OROZCO EDITH MARIA	ENFERMERA PROFE	28	8	2	0	0	0	0	0	0	0	0	29	$3,143,048	$2,933,511	$0	$0	$0	$0	$0	$0	$0	$0	$0	$851,350	$0	$0	$5,784,861
398	40.036.975	AVILA MAYA CLAUDIA LUCIA	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	$0	$0	$995,626	$0	$0	$5,817,807
399	33.376.115	CIPAMOCHA PINTO CRISTINA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3,456,007	$3,456,007	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1,434,799	$0	$0	$6,648,241
400	1.121.964.754	GIRALDO HERNANDEZ LIZ DY KAT	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	$0	$0	$901,235	$0	$0	$5,879,630
401	1.022.153.787	SUAREZ CABALLERO JUAN ALEJOS	ENFERMERA PROFE	28	2	0	0	0	0	0	0	0	0	0	30	$3,143,048	$2,933,511	$189,293	$0	$0	$0	$0	$0	$0	$0	$0	$1,105,725	$0	$0	$6,050,470
402	37.334.463	URIBE MORENO JAHAIRA ALESSE	ENFERMERA PROFE	10	8	0	0	0	0	0	0	0	0	0	18	$3,143,048	$1,676,292	$0	$0	$0	$0	$0	$0	$0	$535,985	$0	$0	$811,467	$482,948	$0	$3,106,412
		Total 10_Ent_GinecoyPartos_Dic2024_JEFE_DIRECO		**192**	**2**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**196**	**$22,797,581**	**$20,811,251**	**$189,293**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8,726,085**	**$0**	**$0**	**$35,192,362**	**$6,126,766**	**$0**	**$35,136,267**
403	1.006.759.291	BASTO BAYONAS ANGIE STEFANY	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	$0	$0	$1,776,331	$3	$0	$8,200,428
404	1.056.496.852	CLAVIJO JIMENEZ JUAN CARLOS	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	$0	$0	$1,265,261	$0	$0	$7,551,357
405	1.140.851.715	DUEÑAS CIFUENTES SILVIA CAMI	ENFERMERA PROFE	30	0	0	0	0	0	0	4	0	0	0	30	$3,143,048	$3,143,048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1,050,073	$0	$0	$7,336,169

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: **DICIEMBRE DE 2024**
Anexo No 1

				REPORTE DE DIAS																									
No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRAB DEL MES	DIAS AUX INCAP EG	DIAS AUX INCAP EG >2DIAS	DIAS AUX INC.	DIAS INC. EG	DIAS LIC MAT	DIAS LIC PAT CAL CON	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	AUXILIO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENF LABORALES	VALOR LIC REM - CALDOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	PRIMA	TOTAL APORTES	TOTAL PRESTACIONES	FONDO LIQUIDACION VACACIONES	SUBTOTAL
408	1 087 655 396	MENDIETA SANABRIA LAURA DANI	ENFERMERA PROFE	30	0	0	0	0	8	0	0	0	0	8	38	$3 143 048	$3 143 048	$0	$0	$0	$0	$0	$0	$888 628	$0	$0	$770 849	$984 485	$0	$5 817 887
		Total 10_Enf_DinecoyPartos_Dic2024_JEFE_PARTOS		**120**	**0**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$12 572 192**	**$12 572 192**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$4 440 339**	**$0**	**$0**	**$3 183 390**	**$3 736 240**	**$0**	**$24 032 160**
407	1 040 651 856	BERNAL RUIZ CAMILA AMUREA	ENFERMERA PROFE	28	2	0	0	0	8	0	0	0	0	0	38	$3 143 048	$2 633 511	7193 603	$0	$0	$0	$0	$0	$1 258 771	$0	$0	$861 649	$850 588	$0	$6 124 182
408	1 005 567 107	CONDE ARRIETA CANDELARIA	ENFERMERA PROFE	28	2	8	8	0	0	0	0	0	0	0	38	$3 143 048	$2 633 511	$188 697	$0	$0	$0	$0	$0	$4	$623 166	$4	$6	$7X2 826	$887 777	$9	$5 873 345
409	1 049 459 035	GALVIS QUINTERO BRIYITH TATIA	ENFERMERA PROFE	30	0	0	0	0	8	0	0	0	0	0	34	$3 143 048	$3 143 048	$0	$0	$0	$0	$0	$0	$1 534 827	$0	$0	$876 172	$1 021 284	$0	$6 580 141
410	1 049 655 110	ROCHA RODRIGUEZ LAURA MILEX	ENFERMERA PROFE	30	0	0	0	0	8	0	0	0	0	0	38	$3 143 048	$3 143 048	$0	$0	$0	$0	$0	$0	$1 470 688	$0	$0	$888 805	$1 050 350	$0	$6 497 378
		Total 10_Enf_GinecoyNatos_Dic2024_	**JEFE_URG_GINECO**	**116**	**4**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$12 572 192**	**$12 169 116**	**$379 806**	**$0**	**$0**	**$0**	**$0**	**$0**	**$6 176 483**	**$0**	**$0**	**$5 274 752**	**$3 976 128**	**$0**	**$74 859 067**
411	23 434 112	ARGUELLO ARGUELLO MARIA CLA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	$0	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$162 000	$355 295	$0	$0	$365 056	$448 835	$0	$2 875 508
412	24 227 125	HERNANDEZ BLANCA MAYAN	AUXILIAR DE ENFER	29	2	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 452 706	$88 867	$0	$0	$0	$0	$0	$151 200	$355 295	$0	$0	$348 871	$446 835	$0	$2 840 828
413	40 040 128	MAYORGA HORMAZA ALEXANDRA	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	36	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$162 000	$355 295	$0	$0	$355 050	$446 835	$0	$2 875 508
414	23 779 429	PEREZ ACEVEDO ANGELA YASMIN	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	36	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$162 000	$331 896	$0	$0	$351 244	$446 884	$0	$2 842 245
415	1 049 821 758	RATIVA BERNAL MARIA LUISA	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	36	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$162 000	$331 608	$0	$0	$351 244	$446 884	$0	$2 842 245
416	24 202 856	RIAÑO GONZALEZ YENNYFER JUL	AUXILIAR DE ENFER	26	2	9	0	0	0	2	8	0	0	0	38	$1 556 529	$1 348 692	$88 867	$0	$163 786	$0	$0	$0	$140 400	$186 468	$0	$0	$317 828	$409 835	$0	$2 596 773
417	1 007 408 037	VERGARA BAZA BEISY LIVIANA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 868	$331 608	$0	$0	$351 244	$446 884	$0	$2 842 245
		Total 11_Enf_programa_IAMI_Dic2024_AUXILIRES		**208**	**4**	**9**	**0**	**0**	**0**	**2**	**8**	**0**	**0**	**0**	**0**	**210**	**$10 896 703**	**$10 584 197**	**$177 333**	**$0**	**$103 768**	**$0**	**$0**	**$0**	**$1 181 508**	**$2 250 200**	**$0**	**$0**	**$2 431 824**	**$3 074 692**	**$0**	**$19 715 456**
418	1 092 566 169	CABENA AREVALO GINA ALEXAND	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	$570 648	$0	$0	$081 481	$611 545	$0	$5 776 982
419	1 049 829 917	HERNEZ HAIAN CINDRICLA ROCIO	ENFERMERA PROFE	27	2	1	0	0	0	0	8	0	0	0	38	$3 456 007	$3 116 486	$181 646	$0	$0	$0	$0	$4	$0	$631 097	$0	$0	$738 987	$862 352	$0	$5 563 571
		Total 11_Enf_programa_IAMI_Dic2024_Jefe		**57**	**2**	**1**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**60**	**$6 599 055**	**$6 253 454**	**$181 646**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1 206 045**	**$0**	**$0**	**$1 426 820**	**$1 703 897**	**$0**	**$10 773 673**
420	1 049 814 432	AGUILAR AGUILAR LAURA I QAEN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 000	$473 726	$0	$0	$377 882	$471 883	$0	$3 841 830
421	1 049 846 371	BARRAGAN BARRAGAN YUDY MA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 000	$473 726	$0	$0	$377 882	$471 883	$0	$3 841 830
422	40 043 383	BARRERA RODRIGUEZ JOHANNA	AUXILIAR DE ENFER	30	0	0	0	0	8	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 000	$473 726	$0	$0	$377 882	$471 883	$0	$3 841 830
423	33 368 178	BAUTISTA NIÑO JURLEY DE LOJA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 000	$511 824	$0	$0	$384 731	$458 167	$0	$3 869 952
424	33 368 553	BELLON AGUDELO JULLY MILENA	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	36	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 868	$473 726	$0	$0	$377 882	$471 883	$0	$3 841 830
425	1 052 383 306	BOHORQUEZ BETANCUR CARLOS	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 868	$473 726	$0	$0	$377 882	$471 883	$0	$3 841 830
426	74 085 558	BONILLA TORRES HENRY ALEXAN	AUXILIAR DE ENFER	25	2	3	0	0	0	0	0	0	0	0	30	$1 556 529	$1 297 108	$66 767	$0	$0	$0	$0	$0	$135 000	$435 828	$0	$0	$315 835	$463 619	$0	$2 775 196
427	1 118 585 537	CABALLERO CALDERON JUAN DA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 868	$473 726	$0	$0	$377 882	$471 883	$0	$3 841 836
428	1 052 800 308	CASAITA BERNAL JEIMY ACID	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	36	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$182 868	$473 726	$0	$0	$377 882	$471 883	$0	$3 841 836
429	33 378 440	CHIMBI CASTILLO LUZ MARIELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 000	$463 761	$0	$0	$370 248	$471 393	$0	$3 844 930
430	40 044 192	CORNELOR FUYA MARTHA YANN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 000	$473 726	$0	$0	$377 882	$471 883	$0	$3 841 830
431	1 054 001 129	CUCAITA GALINDO ANGELA YANT	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 000	$471 358	$0	$0	$377 248	$471 378	$0	$3 838 502
432	1 056 562 057	GARCIA ROJAS YEFERSON FABIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$162 868	$452 409	$0	$0	$373 717	$467 236	$0	$3 011 883
433	1 057 547 580	GUIO OLIVEROS JHONAYAN SEBA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 526	$0	$0	$0	$0	$0	$0	$182 868	$485 588	$0	$0	$376 886	$474 479	$0	$3 056 403
434	40 021 127	HERNANDEZ CORONADO MARIA C	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$182 868	$284 238	$0	$0	$342 432	$438 521	$0	$2 775 717
435	1 054 706 503	LEON PULIDO ANA NIXIXNA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$162 890	$464 252	$0	$6	$375 318	$469 824	$0	$3 679 524
436	40 042 451	LOPEZ VARGAS YEIMI MILENA	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	36	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 868	$412 147	$0	$0	$366 228	$458 447	$0	$2 955 344
437	1 017 405 441	MOLINA BORBA MERCEDES	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$182 868	$284 238	$0	$0	$342 432	$438 521	$0	$2 775 717
438	33 379 420	MONROY CARELO YENY JOHANN	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 000	$506 256	$0	$0	$364 291	$478 650	$0	$3 091 726
439	1 019 407 123	MORENO SALGADO GENIFER	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 890	$284 238	$0	$0	$342 432	$438 521	$0	$2 775 717
440	37 121 744	NIÑO LOBO ANGELA SHEALEY	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$182 890	$440 961	$0	$0	$371 613	$444 453	$0	$2 965 280
441	1 051 068 243	ORTIZ RUIZ MAIRA VICTORIA	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$182 868	$450 048	$0	$0	$373 275	$466 727	$0	$3 008 569
442	70 834 913	PAEZ NIEVES JAIRO ERIBSON	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 680	$513 683	$0	$0	$368 853	$461 718	$0	$3 185 831
443	1 049 538 355	PEDRAZA CALDERON ADRIANA LE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 868	$473 726	$0	$0	$377 882	$471 883	$0	$3 841 836
444	74 081 158	RAMIREZ SILVA ADNELO FERNAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$182 890	$473 726	$0	$0	$377 882	$471 883	$0	$3 841 830
445	1 022 394 479	ARDONDO ROZO DAMARIS ANDR	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 868	$416 879	$0	$0	$367 186	$459 481	$0	$2 951 895
446	1 049 628 361	RIOS ROPERO YONICA LILIANA	AUXILIAR DE ENFER	36	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	$426 354	$4	$6	$368 868	$461 550	$0	$2 975 381
447	1 056 709 554	RIVERA SUAREZ LUZ XIMENA	AUXILIAR DE ENFER	36	0	4	0	0	0	0	0	0	0	0	36	$1 556 529	$1 556 526	$0	$0	$0	$0	$0	$0	$167 000	$439 197	$0	$0	$371 873	$484 436	$0	$2 991 934
448	1 049 640 399	RODRIGUEZ MARTINEZ BEILY ZAI	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 526	$0	$0	$0	$0	$0	$0	$182 868	$416 676	$0	$4	$367 199	$458 481	$0	$2 881 995
449	1 006 446 965	RODRIGUEZ PRIETO OSCAR DAVI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$4	$0	$0	$0	$182 868	$435 828	$0	$0	$378 632	$483 816	$6	$2 986 807
450	1 049 612 206	RUIZ PAREJA LEIDY JOHANA	AUXILIAR DE ENFER	30	0	0	0	0	8	0	0	0	0	0	38	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 868	$473 726	$0	$0	$377 882	$471 883	$0	$3 841 830
451	1 049 633 451	SANTANA AVENDAÑO MARIA A	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$182 000	$7367 403	$6	$0	$350 681	$448 552	$0	$2 974 610
452	1 052 397 620	SIERRA CUEVAS LINA MARIA	AUXILIAR DE ENFER	39	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	$213 127	$0	$0	$328 213	$415 006	$0	$2 926 025
		Total 12_Enf_SalaCx_Dic2024_Auxiliares		**966**	**2**	**2**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**990**	**$31 305 487**	**$61 106 036**	**$89 707**	**$0**	**$0**	**$0**	**$0**	**$0**	**$5 219 000**	**$14 524 446**	**$0**	**$0**	**$12 240 585**	**$15 334 439**	**$6**	**$98 610 716**
453	1 049 647 118	GAMA HERNANDEZ LINA MARCEL	COORDINADOR DE E	30	0	0	0	0	0	0	0	0	0	0	30	$3 626 334	$3 626 334	$0	$0	$0	$0	$0	$0	$0	$498 850	$0	$0	$370 885	$2990 188	$0	$25 786 159
454	1 053 611 239	CARRANZA FONSECA JHONATHAN	ENFERMERA PROFE	30	0	0	0	0	8	0	0	0	0	0	38	$3 143 048	$3 143 048	$0	$0	$0	$0	$0	$0	$0	$1 190 842	$0	$0	$808 238	$1046 256	$0	$6 840 484
455	1 049 822 475	CUERVO ACOSTA OMAR ALEXAND	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	0	38	$3 143 048	$3 143 048	$0	$0	$0	$0	$0	$0	$0	$1 642 672	$0	$0	$778 655	$813 883	$0	$5 878 259
456	33 376 290	FUQUEN ARIAS BEICY JOHANNA	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	$856 588	$0	$0	$782 640	$485 867	$0	$5 757 354
457	1 049 653 562	MARTINEZ BORBA ALINGINA MIC	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	0	38	$3 143 048	$3 143 040	$0	$0	$0	$0	$0	$0	$0	$1 078 202	$0	$0	$785 265	$921 841	$0	$5 826 156
458	1 009 767 005	MATIZ BENITEZ JESUS MISNELL	ENFERMERA PROFE	36	0	0	0	0	0	0	0	0	0	0	36	$3 143 048	$3 143 049	$0	$0	$0	$0	$0	$0	$0	$1 673 416	$0	$0	$784 376	$820 506	$0	$2 5421 439
459	78 182 590	QUICAZAN RUBIANO CARLOS AAC	ENFERMERA PROFE	36	0	0	0	0	0	0	0	0	0	0	36	$3 143 048	$3 143 048	$0	$0	$0	$0	$0	$0	$0	$869 876	$0	$0	$779 848	$984 885	$0	$5 617 807
460	1 121 880 810	REY GARAY UMAR OLIVERIO	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	$1 114 415	$0	$0	$702 000	$976 547	$0	$5 078 014
461	1 053 615 503	RIAÑON OCHOA JUAN ANDRES	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	0	38	$3 143 048	$3 143 048	$0	$0	$0	$0	$0	$0	$0	$929 189	$0	$0	$758 412	$887 777	$0	$5 716 335
462	1 051 477 392	RUSAS ROBRIGUEZ ERIKA GISSE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	36	$3 141 048	$3 143 048	$0	$0	$0	$0	$0	$0	$0	$1 143 113	$0	$0	$767 340	$935 613	$0	$6 010 313
463	1 032 423 023	TOARES VILLAMIL SAIRA ALEJAN	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	$958 588	$0	$0	$782 040	$895 887	$0	$5 797 354
		Total 12_Enf_SalasDS_Dic2024_Jefes		**330**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**330**	**$35 056 814**	**$35 056 814**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$16 675 299**	**$0**	**$0**	**$8 582 205**	**$10 050 367**	**$0**	**$64 645 877**
464	40 035 417	CHAPARRO SALAZAR MARIA ESTE	AUXILIAR ADMINIST	38	0	0	0	0	0	0	0	0	0	0	30	$1 467 826	$1 467 826	$0	$0	$0	$0	$0	$0	$182 000	$522 874	$0	$0	$370 247	$463 213	$0	$2 995 999
465	36 384 553	CARDOZO PULIDO NIDIA BERNAR	AUXILIAR DE ENFER	36	0	0	0	0	0	0	0	0	0	0	36	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$162 000	$354 296	$0	$0	$360 460	$488 690	$0	$3 130 206
466	23 486 182	CASTRO PINILLA ROSA AMELIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$182 686	$542 417	$0	$0	$390 460	$488 690	$0	$3 130 206
467	46 661 624	CEPEDA TAMAYO NUBIA MARINA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 529	$0	$0	$0	$0	$0	$0	$182 000	$556 826	$0	$0	$393 781	$488 462	$0	$3 158 254
468	24 236 025	CUCAITA PARRA ROSA MARIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	38	$1 556 529	$1 556 526	$0	$0	$0	$0	$0	$0	$182 868	$549 522	$0	$0	$381 781	$488 462	$0	$3 148 274
469	1 052 304 141	ESPINOSA GALEON CRINA KATHE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 000	$549 522	$0	$0	$381 781	$488 462	$0	$3 148 274
470	1 049 624 157	GACHACHIVA SANCHEZ LUZ DAI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1 556 529	$1 556 528	$0	$0	$0	$0	$0	$0	$182 000	$549 522	$0	$0	$381 781	$488 462	$0	$3 148 274
471	1 052 397 [illegible]	[illegible]	AUXILIAR DE ENFER	0	0	30	0	0	0	0	0	0	0	0	30	$1 556 529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$189 377	$308 463	$0	$565 840

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 900.816.201-5

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

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	ABSORTION DIAS																								
				DIAS TRABAJADOS	DIAS AUX INCAP	DIAS INCAP ENF GRAL	DIAS LIC MAT	DIAS LIC PAT	DIAS LIC LUTO	DIAS LIC REM CALAMIDAD	VAC DISF	DIAS LIC NO REM	DIAS SANCION AUX TRANSP	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP ENFERM LABORAL	VALOR LIC REM CALAMIDAD	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	(-) DEVOLUCION VACACIONES	SUBTOTAL
472	48 042 371	PAPILLA NAJAR MARLEN	AUXILIAR DE ENFER	38	0	8	0	0	8	0	0	0	0	8	30	$1.556.529	$1.556.529	$0	$8	$0	$0	$0	$167.000	$558.828	$0	$0	$383.184	$489.983	$0	$3.158.754
473	1.640.549.380	PEREZ CHINOME ERIKA ALEJANDR	AUXILIAR DE ENFER	38	0	0	8	8	0	8	8	0	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$102.089	$561.891	$0	$0	$382.222	$448.850	$0	$3.151.601
474	23.403.651	PLAZAS JUNCO SUSANA ROSA	AUXILIAR DE ENFER	30	0	0	8	8	8	0	0	8	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$102.089	$537.879	$0	$0	$358.578	$485.956	$8	$3.131.643
475	23.270.744	RODRIGUEZ BAUTISTA BLANCA Y	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	8	9	$0	$1.556.529	$1.556.528	$0	$0	$0	$0	$8	$167.888	$506.103	$0	$8	$364.068	$482.682	$8	$3.121.559
476	1.057.464.248	RODRIGUEZ PULIDO NORIDA ESPI	AUXILIAR DE ENFER	30	9	8	0	9	9	9	8	0	0	0	30	$1.556.529	$1.556.528	$0	$8	$8	$8	$0	$102.089	$561.388	$0	$0	$383.965	$491.028	$0	$3.184.007
477	1.696.210.388	RUBIANO VEGA CINDY KATERINE	AUXILIAR DE ENFER	21	0	8	0	0	8	8	0	0	0	8	21	$1.556.529	$1.880.970	$0	$0	$0	$0	$0	$113.480	$358.340	$0	$6	$265.759	$331.359	$0	$2.135.834
478	1.049.600.475	RUIZ AVURE JOHANA MIREYA	AUXILIAR DE ENFER	38	0	0	8	8	0	0	8	0	0	0	$0	$1.556.529	$1.550.526	$0	$0	$0	$0	$6	$102.000	$556.772	$0	$0	$411.547	$511.848	$0	$3.287.468
479	1.003.627.187	SIERRA MONROY LIANA MAYERLY	AUXILIAR DE ENFER	30	0	0	8	0	8	8	8	8	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.906	$551.601	$0	$0	$382.222	$488.850	$0	$3.151.601
480	23.825.429	SORACA MENDOZA LUZ MARINA	AUXILIAR DE ENFER	30	0	0	0	0	0	8	8	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$588.497	$0	$0	$385.397	$482.578	$6	$3.174.886
		Total 13_Enf_Esterilizacion_Dic2024_Turnos		**471**	**0**	**36**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**8**	**501**	**$26.372.236**	**$24.348.802**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.843.405**	**$9.710.684**	**$0**	**$0**	**$6.336.326**	**$8.015.795**	**$0**	**$49.978.016**
481	1.193.565.569	CUADRADO RODRIGUEZ LAURA L	AUXILIAR DE ENFER	27	2	1	0	0	0	8	8	0	0	8	30	$1.556.529	$1.488.878	$64.234	$0	$0	$0	$6	$97.200	$71.859	$6	$0	$267.784	$383.877	$0	$2.834.447
482	23.568.337	MARIÑO RINCON ROSA MYRIAM	AUXILIAR DE ENFER	19	2	10	0	0	8	8	0	0	8	8	38	$1.556.529	$933.917	$60.607	$0	$0	$0	$6	$97.200	$71.859	$6	$0	$267.784	$383.877	$0	$1.835.523
483	1.056.955.082	PACANCHIQUE DIANA MARCELA	AUXILIAR DE ENFER	0	0	0	8	0	30	8	8	0	0	0	38	$1.556.529	$6	$0	$0	$0	$0	$0	$6	$0	$0	$6	$288.889	$399.482	$0	$896.181
484	40.034.242	PAEZ GOMEZ DOLLY ANYOLA	AUAILIAR DE ENFER	27	2	1	9	8	8	0	0	8	0	8	30	$1.556.529	$1.466.876	$66.667	$8	$0	$0	$0	$167.906	$331.686	$0	$0	$341.225	$448.864	$0	$2.747.940
485	1.046.606.448	QUINTANA ROJAS MARTHA ISABEL	AUXILIAR DE ENFER	38	0	0	0	0	0	8	8	0	0	0	30	$1.556.529	$1.556.528	$0	$8	$0	$0	$0	$167.888	$551.891	$0	$0	$382.222	$488.850	$0	$3.151.581
486	1.010.147.763	SAAVEDRA CAPETAS NARY JULIE	AUXILIAR DE ENFER	30	0	0	8	0	0	0	0	8	8	8	30	$1.556.529	$1.550.526	$0	$0	$0	$0	$0	$167.888	$554.288	$0	$0	$382.804	$488.478	$0	$3.154.028
		Total 14_Enf_UCIN_Dic2024_Aux_Basico		**522**	**6**	**12**	**9**	**8**	**38**	**8**	**8**	**0**	**8**	**8**	**136**	**$8.338.176**	**$6.849.737**	**$267.507**	**$8**	**$0**	**$0**	**$0**	**$715.900**	**$1.887.284**	**$2.855.043**	**$0**	**$0**	**$1.847.284**	**$2.855.043**	**$0**	**$14.329.886**
487	1.052.393.971	ALBA REYES JENNIFER DANIELA	AUXILIAR DE ENFER	30	0	0	8	0	0	8	0	8	0	0	30	$1.556.529	$1.550.526	$0	$0	$8	$0	$0	$162.089	$467.148	$0	$0	$374.597	$488.273	$8	$3.018.545
488	1.049.652.224	ANDRADE GALAVIRON MARIA CAM	AUXILIAR DE ENFER	30	0	0	0	8	0	0	0	8	0	8	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.089	$355.285	$0	$0	$355.850	$448.835	$0	$2.875.508
489	1.049.627.338	AVENDAÑO SALAMANCA JOHANA	AUXILIAR DE ENFER	30	0	0	8	0	0	0	0	0	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.906	$561.360	$0	$0	$383.995	$481.028	$0	$3.164.907
490	1.049.610.258	AVILA CENDALES LADY JHASMIN	AUXILIAR DE ENFER	30	0	0	0	9	8	0	0	0	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.888	$594.528	$0	$0	$400.154	$488.246	$0	$3.211.427
491	1.052.408.398	BENAVICES OFLY DIANA MILENA	AUXILIAR DE ENFER	30	0	0	8	8	0	8	8	8	0	8	38	$1.556.529	$1.554.529	$0	$0	$0	$0	$0	$162.888	$629.581	$0	$0	$485.908	$503.856	$8	$3.240.906
492	1.069.730.736	CALDERON MOLINA GE SI ALEJAN	AUXILIAR DE ENFER	30	0	0	0	0	8	8	0	0	0	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$551.881	$0	$0	$382.722	$488.059	$0	$3.151.681
493	1.049.634.878	CANO RUIZ JULIE ALEJANDRA	AUXILIAR DE ENFER	30	0	0	8	8	8	0	0	0	8	0	38	$1.556.529	$1.550.526	$0	$0	$0	$0	$0	$162.888	$575.577	$0	$8	$388.628	$484.130	$8	$3.184.685
494	1.049.644.676	FUNEME SOSA JUAN CARLOS	AUAILIAR DE ENFER	30	0	0	0	8	0	0	0	8	8	8	30	$1.556.529	$1.550.524	$0	$0	$0	$0	$0	$162.888	$525.838	$0	$0	$367.378	$483.270	$8	$3.115.611
495	1.185.786.473	GIGGOY QUEDA SANDRA LILIANA	AUXILIAR DE ENFER	30	0	0	9	8	8	0	0	8	8	8	30	$1.556.529	$1.550.526	$0	$8	$0	$0	$0	$167.000	$355.295	$0	$0	$355.850	$448.835	$0	$2.875.508
496	1.020.765.729	GUERRERO HERRERA MARY LUZ	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	8	0	0	38	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$162.000	$573.286	$8	$0	$389.180	$483.813	$6	$3.181.540
497	33.379.774	IBAÑEZ UDAL LADY BERNARDA	AUXILIAR DE ENFER	30	8	0	8	0	8	0	0	8	8	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.906	$563.734	$0	$0	$384.427	$491.545	$0	$3.168.235
498	40.047.205	MORENO JUNCO ADRIANA	AUXILIAR DE ENFER	30	0	0	8	0	9	8	8	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$573.675	$0	$0	$389.578	$485.456	$0	$3.131.043
499	23.983.831	ORTIZ CUADROS BIANCA LICE	AUXILIAR DE ENFER	30	8	0	8	8	0	8	8	8	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$513.093	$0	$6	$365.173	$480.884	$6	$3.088.370
500	1.051.955.483	REYES YKOWE PAULA ANDREA	AUXILIAR DE ENFER	$0	0	0	8	8	0	0	0	0	8	0	38	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$162.888	$549.048	$0	$0	$380.810	$484.373	$0	$3.134.008
501	33.378.595	RODRIGUEZ ARGOTE EDOVARIA	AUXILIAR DE ENFER	30	8	0	8	8	0	0	0	0	0	0	39	$1.556.529	$1.550.528	$0	$0	$0	$0	$6	$162.080	$651.374	$0	$0	$410.729	$510.878	$0	$3.281.311
502	1.057.736.636	RUBIO JIMENEZ NANCY MEREYA	AUXILIAR DE ENFER	38	0	0	0	8	8	0	8	8	8	0	38	$1.556.522	$1.556.529	$0	$0	$0	$0	$0	$167.888	$355.205	$0	$0	$355.850	$448.835	$0	$2.875.509
503	1.048.635.913	RUIZ CASTILLO LEIDY YINETH	AUXILIAR DE ENFER	30	0	0	8	0	8	8	8	0	8	39	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$563.734	$0	$0	$384.427	$491.545	$0	$3.168.735
504	1.052.381.110	SANCHEZ IBAÑEZ LAURA XIMENA	AUXILIAR DE ENFER	30	9	8	8	8	8	0	0	0	8	8	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$563.734	$0	$0	$384.427	$491.545	$0	$3.168.735
505	33.376.189	SOSA VASQUEZ YENI MARITIZA	AUXILIAR DE ENFER	28	2	8	8	8	8	0	0	0	8	8	30	$1.556.529	$1.537.868	$94.788	$0	$0	$0	$0	$108.088	$435.828	$0	$0	$307.248	$483.818	$0	$2.477.133
		Total 14_Enf_UCIN_dic2024_Aux_Intensivos		**560**	**2**	**0**	**8**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**578**	**$29.574.051**	**$29.068.208**	**$94.760**	**$0**	**$0**	**$0**	**$8**	**$3.024.000**	**$9.563.882**	**$0**	**$0**	**$7.119.372**	**$9.172.509**	**$0**	**$58.618.531**
506	1.002.567.414	AGUIRRE CORONADO YULI CAROI	AUXILIAR DE ENFER	30	0	0	0	8	8	0	8	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.088	$535.311	$0	$0	$380.138	$485.338	$8	$3.128.317
507	60.260.781	ARENAS SIGUI ZORIS	AUXILIAR DE ENFER	36	8	0	8	0	0	8	0	0	0	0	$0	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$162.000	$537.870	$0	$0	$380.578	$485.066	$0	$3.151.043
508	1.002.339.983	CARDENAS BARUENAS MARITZA	AUXILIAR DE ENFER	38	8	0	0	8	8	0	8	0	8	8	30	$1.556.529	$1.550.528	$0	$0	$0	$0	$0	$162.000	$563.734	$0	$0	$384.427	$491.545	$0	$3.168.735
509	1.049.645.619	CARO RUIZ ROSA LINA	AUXILIAR DE ENFER	38	0	0	0	8	8	8	8	0	0	8	30	$1.556.529	$1.550.526	$0	$0	$8	$0	$0	$162.888	$537.879	$0	$0	$380.578	$484.138	$0	$3.184.005
510	37.331.368	CASANCHEZ SANCHEZ THAKIA LO	AUXILIAR DE ENFER	30	0	0	8	8	0	8	8	0	0	8	30	$1.556.529	$1.550.526	$0	$0	$8	$0	$0	$162.088	$575.577	$8	$0	$396.829	$484.138	$0	$3.184.005
511	1.043.631.793	COY GUERRERO ANGIE NATHALY	AUXILIAR DE ENFER	30	0	0	8	8	0	9	0	8	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.888	$537.878	$0	$0	$389.578	$485.856	$8	$3.131.043
512	33.379.563	DIAZ RUBIO DIANA MERCEDES	AUXILIAR DE ENFER	30	0	0	8	8	0	0	0	8	8	8	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.906	$537.878	$0	$0	$389.576	$485.858	$0	$3.131.643
513	1.007.666.281	FRANCO HEREDIA NICOLE MICHEL	AUXILIAR DE ENFER	38	8	0	0	8	8	0	0	0	8	8	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$162.000	$563.734	$0	$0	$384.427	$491.545	$0	$3.168.735
514	52.870.943	HURTADO FONSECA MARTHA YAI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	9	0	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.088	$575.577	$0	$0	$396.678	$484.138	$8	$3.184.005
515	1.602.329.588	MANCERA RAMIREZ DIANA XIMEN	AUXILIAR DE ENFER	30	0	0	0	8	0	0	0	8	9	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.888	$595.630	$8	$0	$387.370	$483.278	$0	$3.115.011
516	1.053.809.438	MARTINEZ OCHOA JOSSY CAROL	AUXILIAR DE ENFER	$0	0	8	0	8	0	0	0	9	0	8	38	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$162.888	$578.208	$0	$0	$388.188	$483.013	$8	$3.181.540
517	53.167.697	MENDEZ OTALORA NIVER ANDY	AUXILIAR DE ENFER	30	9	8	0	8	0	0	9	0	8	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$9	$167.000	$513.893	$0	$0	$385.173	$480.884	$0	$3.088.370
518	1.056.957.766	ORUELA CASTRO ERIKA JOHANN	AUXILIAR DE ENFER	38	0	0	0	8	0	8	8	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$563.734	$0	$0	$384.427	$491.545	$0	$3.168.735
519	33.358.241	PARDO RIAÑO ZAIDA ANEONY	AUXILIAR DE ENFER	30	0	9	0	8	0	0	0	9	0	0	30	$1.556.529	$1.556.529	$0	$0	$8	$0	$6	$162.000	$537.878	$8	$0	$389.578	$485.856	$0	$3.131.043
520	1.049.640.918	PARRA GONZALEZ JOSE YESID	AUXILIAR DE ENFER	30	8	8	8	0	0	8	0	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$6	$162.888	$516.382	$0	$0	$385.814	$481.202	$0	$3.181.706
521	1.053.344.776	PEÑA RUIZ ANGREA Y SEO	AUXILIAR DE ENFER	30	0	8	0	0	8	0	9	0	8	0	38	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$162.888	$355.295	$0	$0	$355.850	$448.835	$0	$2.875.508
522	40.046.395	ROJAS PIÑA SANDRA PATRICIA	AUXILIAR DE ENFER	38	0	8	0	0	0	9	0	0	8	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.000	$561.388	$0	$0	$393.885	$491.028	$0	$3.184.007
523	1.002.729.956	RUBIO JIMENEZ MARITZA YANIBE	AUXILIAR DE ENFER	39	0	8	8	0	0	8	8	8	0	8	30	$1.556.520	$1.556.529	$0	$0	$0	$0	$0	$162.000	$551.891	$0	$0	$382.222	$488.850	$0	$3.151.601
524	1.049.632.691	SUAREZ MOLANO YESICA XIOMEN	AUXILIAR DE ENFER	$0	0	8	8	8	8	0	9	0	8	0	$0	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.000	$558.111	$0	$0	$411.411	$511.114	$0	$3.297.964
		Total 14_Enf_UCIN_dic2024_Aux_Intermedios		**570**	**0**	**0**	**8**	**0**	**0**	**0**	**0**	**9**	**8**	**0**	**570**	**$3.626.334**	**$3.870.334**	**$6**	**$3**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$7.113.468**
525	1.056.830.377	BONDA GUERRERO NATALIA LOR	COORDINADOR UC	30	9	0	9	0	0	0	0	9	8	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.085.718	$0	$0	$788.084	$923.282	$0	$5.936.712
526	1.053.613.514	FONSECA MONROY PAULA ALEJA	ENFERMERA PROFE	30	0	0	0	0	0	8	0	0	0	9	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$8	$0	$1.085.718	$0	$0	$788.084	$923.282	$0	$5.936.712
527	40.049.340	ORDUÑA PEREZ GENNY RUBELY	ENFERMERA PROFE	38	8	8	8	8	0	0	9	0	8	0	39	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.121.689	$0	$0	$811.856	$957.908	$0	$6.129.093
528	40.027.340	PORRAS AGUIRRE NUBIA ELOISA	ENFERMERA PROFE	38	0	8	0	8	0	8	0	0	0	8	30	$3.143.048	$3.143.040	$0	$0	$0	$0	$0	$0	$1.121.248	$0	$0	$763.275	$931.839	$0	$5.959.396
529	33.368.367	QUIROZ RAMIREZ ANJAEA DEL P	ENFERMERA PROFE	38	0	0	8	8	0	0	0	0	0	8	30	$3.143.048	$3.143.040	$0	$0	$8	$0	$0	$0	$1.382.443	$0	$0	$938.700	$0	$0	$6.327.333
530	1.005.603.915	RAMIREZ MENDEZ ESTEFANNY	ENFERMERA PROFE	30	0	0	8	8	0	0	0	8	8	0	38	$3.143.048	$3.143.048	$8	$0	$0	$0	$0	$0	$1.085.718	$0	$0	$788.084	$923.282	$0	$5.936.712
531	1.049.641.877	URIAN PEÑA YINA TERESA	ENFERMERA PROFE	30	0	8	0	0	8	8	8	0	8	8	38	$3.143.048	$3.143.048	$8	$0	$0	$0	$0	$0	$1.116.196	$0	$0	$782.882	$938.592	$0	$5.985.730
532	1.051.475.199	VARGAS CHAPARRO MAVERLY SC	ENFERMERA PROFE	38	0	8	8	8	8	8	8	0	8	0	38	$3.143.048	$3.143.048	$0	$0	$8	$0	$0	$0	$1.221.889	$0	$0	$811.958	$952.968	$0	$6.128.963
		Total 14_Enf_UCIN_Dic2024_JEFES_INTENSIVOS		**240**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**240**	**$25.627.678**	**$25.627.670**	**$0**	**$0**	**$0**	**$0**	**$8**	**$0**	**$8.714.354**	**$942.280**	**$0**	**$6.569.826**	**$7.703.750**	**$0**	**$48.561.883**
533	1.040.619.448	BOLAÑOS CAMACHO GERARDO AN	ENFERMERA PROFE	30	0	0	8	8	8	0	0	8	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.465.617	$0	$8	$857.335	$1.006.278	$0	$6.472.327
534	1.049.652.760	ESPINOSA OCHOA ERIKA LIZETH	ENFERMERA AGILE	0	2	28	8	0	0	0	8	8	0	0	38	$3.143.048	$0	$158.823	$0	$0	$0	$0	$0	$0	$0	$6	$382.404	$686.233	$8	$1.227.460
535	1.049.642.260	GALINDO MUÑOZ DAMARIS YESS	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	8	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.218.906	$0	$6	$811.007	$951.824	$0	$6.122.945
536	40.047.974	HEREDIA VELEZ MARIBEL DEL	ENFERMERA PROFE	30	8	8	8	0	0	0	0	0	0	8	38	$3.143.048	$3.143.040	$0	$0	$8	$0	$0	$0	$1.705.201	$0	$8	$808.998	$949.388	$0	$6.109.035
537	1.049.621.042	HERNANDEZ PARRA JUAN ARLU	ENFERMERA PROFE	30	0	0	9	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.085.718	$0	$0	$788.084	$923.282	$0	$5.936.712
538	23.387.412	MONTEJO BETANCOURT SANDRA	AUXILIAR DE ENFER	28	0	0	0	0	0	0	0	0	8	0	28	$2.747.042	$2.933.511	$0	$0	$0	$0	$0	$0	$554.816	$0	$0	$340.822	$761.610	$0	$4.808.868

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE ZIPAQUIRA
NIT EMPRESA USUARIA: **891.180.231-0**
PERIODO: **DICIEMBRE DE 2025**
Anexo No. 1

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

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.000.251-0
PERIODO DICIEMBRE DE 2024

Anexo No. 1

NO.	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																									
				DIAS TRAB EN EL MES	DIAS INCAP EPS	DIAS INCAP EPS - ENF	DIAS AUT EPS	DIAS INCAP ARL	DIAS LIC MAT	DIAS INCAP ARL - ENF CAL ORIG	DIAS LIC PAT	DIAS LIC NO REM	DIAS AUSENCIA AUTORIZADA	DIAS VAC	TOTAL DIAS	SUELDO	AUXILIO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORAL SB	VALOR LIC MAT - CAL ORIG	VALOR LIC LUTO	VALOR VAC COMPUTADAS	AUXILIOS DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	(-) DEVOLUCION VACACIONES	SUBTOTAL
641	1.049.625.516	BULLA SILVA ADRIANA PATRICIA	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	30	$3.265.909	$3.265.909	$0	$0	$0	$0	$0	$0	$666.666	$666.666	$0	$0	$766.666	$892.981	$0	$5.736.886
642	1.052.958.494	BURGOS CARO ANA SOFIA	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$573.948	$0	$0	$691.461	$811.545	$0	$5.226.992
643	1.053.811.915	CAMARGO FONSECA DANIELA MA	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	$786.266	$0	$0	$727.648	$853.316	$0	$5.485.077
644	1.822.412.925	PINEDA LOPEZ ANNGY KATHERIN	ENFERMERA PROFE	30	8	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$680.822	$0	$0	$0	$744.645	$874.201	$0	$5.623.618
645	1.193.135.043	PINZON CASTRO CAMILO ESTEBA	ENFERMERA PRMEE	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	$795.266	$0	$0	$727.648	$853.316	$0	$5.488.677
646	1.051.477.577	RINCON CHAPARRO MANUEL ARM	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$680.822	$0	$0	$0	$744.645	$874.201	$0	$5.623.618
647	1.057.605.063	SALAMANCA MESA LAURA VANES	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$744.645	$874.201	$0	$5.623.618
		Total 26_Enf_Clinica_Heridas_Dic2024_4_Jefes		**210**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**210**	**$22.064.167**	**$22.064.167**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$4.687.241**	**$680.000**	**$0**	**$5.140.155**	**$6.032.971**	**$0**	**$39.904.482**
668	23.765.127	ANGEL ISABEL CRISTINA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.000	$0	$0	$0	$288.555	$386.483	$0	$2.376.547
668	32.356.336	RODRIGUEZ AIDA LUZ	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.000	$0	$0	$0	$288.555	$386.483	$0	$2.376.547
419	1.116.555.816	VARGAS JEREZ LEIBY LORENA	AUXILIAR DE ENFER	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	$0	$0	$0	$288.555	$386.483	$0	$2.376.547
		Total 21_Enf_Canguro_Dic2024_Auxiliares		**90**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**90**	**$4.669.587**	**$4.669.587**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$486.000**	**$0**	**$0**	**$868.666**	**$1.160.389**	**$0**	**$7.129.640**
811	1.075.280.734	BRAVO VERA AARLA GISSELE	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	$573.948	$0	$0	$691.461	$811.545	$0	$5.220.002
612	1.048.429.622	GONZALEZ CORDOBA LAURA MAR	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$573.948	$0	$0	$691.461	$811.545	$0	$5.220.002
613	1.012.310.008	LOPEZ PRECIADO VIVIANA ANDRE	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	38	$3.456.997	$3.456.997	$0	$0	$0	$0	$0	$0	$0	$315.540	$0	$0	$761.616	$823.457	$0	$5.296.623
		Total 21_Enf_Canguro_Dic2024_Jefes		**90**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**98**	**$9.742.163**	**$9.742.182**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.485.444**	**$0**	**$0**	**$2.084.552**	**$2.446.547**	**$0**	**$16.738.627**
614	40.037.346	FONSECA LANDINEZ LAURA MERC	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	0	38	$3.265.909	$3.265.909	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$565.427	$500.869	$0	$6.332.205
615	1.120.520.141	ORTEGA MANGONES S NOY PAOL	ENFERMERA PROFE	30	0	0	8	0	0	0	8	8	0	0	38	$3.265.909	$3.265.909	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$565.427	$500.869	$0	$6.332.205
616	1.052.398.481	TORRES SEGERRA ERIKA XIOMA	ENFERMERA PROFE	30	0	0	0	0	0	8	8	0	8	0	38	$3.265.909	$3.265.909	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$565.427	$500.869	$0	$6.332.205
		Total 22_Apoyo_4dm_Coordinacion_Dic2024_JefeApoyocoordinacion		**$0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$0**	**$9.817.727**	**$9.817.227**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.766.281**	**$1.690.000**	**$0**	**$2.194.907**	**$2.818.026**	**$0**	**$16.079.743**
617	1.048.836.844	AVELLO GOMEZ DANIELA ELVIRA	AUXILIAR DE ENFER	30	8	0	0	8	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.800	$426.354	$0	$0	$368.669	$461.550	$0	$2.975.391
618	4.612.915	GARCIA APARICIO GUILLERMO	AUXILIAR DE ENFER	0	0	30	0	8	0	8	8	0	0	0	38	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$188.377	$368.483	$0	$557.846
619	40.040.147	JIMENEZ RUBIANO KELLY JOHANA	AUXILIAR DE ENFER	18	0	8	0	0	0	0	0	0	8	14	38	$1.556.529	$830.146	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$385.161	$410.078	-$878.626	$2.362.232
420	33.365.629	PAIPILLA ALBA EMILCE	AUXILIAR DE ENFER	38	8	0	8	0	0	0	0	0	5	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$385.161	$410.078	-$878.626	$2.362.232
421	40.028.158	PUERTO CALIATO RITHA	AUXILIAR DE ENFER	30	0	0	8	0	8	8	8	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$385.161	$410.078	-$878.626	$2.362.232
422	52.971.447	SAAVEDRA GRIJALBO NANCY MI	AUXILIAR DE ENFER	30	0	0	0	0	8	0	0	0	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$385.161	$410.078	-$878.626	$2.362.232
423	40.043.857	TELLEZ TOVAR JUDITH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$385.161	$410.078	-$878.626	$2.362.232
624	46.648.956	VALDERRAMA GUTIERREZ AURA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$385.161	$410.078	-$878.626	$2.362.232
		Total 23_Enf_Esta_Prep_Formulas_Dic2024_Prep_formulas		**180**	**0**	**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**14**	**240**	**$12.452.232**	**$10.789.725**	**$0**	**$0**	**$0**	**$0**	**$5**	**$460.068**	**$1.058.400**	**$2.784.685**	**$0**	**$5**	**$2.261.533**	**$3.278.923**	**-$2.702.586**	**$18.302.452**
625	40.034.731	ABRIL PRIETO DORA INES	AUXILIAR DE ENFER	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	$0	$0	$0	$288.555	$386.483	$0	$2.376.547
		Total 24_Enf_programa_Oncologia_Dic2024_AUXILIARES		**$4**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**35**	**$1.556.529**	**$1.556.529**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$162.000**	**$0**	**$0**	**$0**	**$288.555**	**$386.483**	**$0**	**$2.376.547**
626	29.465.756	CLAVIJO CUBILLOS DANILA	COORDINADOR DE I	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	$0	$1.248.840	$1.178.661	$0	$7.827.842
		Total 34_Enf_programa_Oncologia_Dic2024_Jefe		**30**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**18**	**$5.400.000**	**$5.400.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.248.840**	**$1.178.661**	**$0**	**$7.827.842**
627	33.366.741	BARRAGAN PULIDO NIDY JOHANA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$116.432	$0	$0	$311.587	$384.328	$0	$2.542.867
628	1.049.824.703	BELTRAN GUERRERO YENNY ANG	AUXILIAR DE ENFER	29	1	0	8	8	0	0	8	8	0	0	30	$1.556.529	$1.504.645	$43.333	$0	$0	$0	$0	$0	$156.889	$116.432	$0	$0	$308.248	$384.328	$0	$2.525.578
629	33.378.555	CHAPARRO DIANA CAROLINA	AUXILIAR DE ENFER	3	8	0	0	0	77	8	0	0	0	0	36	$1.556.529	$155.853	$0	$0	$0	$0	$0	$0	$16.200	$0	$8	$0	$213.229	$363.266	$0	$778.366
630	1.007.393.567	GUTIERREZ GUTIERREZ SANDREA	AUXILIAR DE ENFER	30	8	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.000	$118.437	$0	$0	$311.587	$394.328	$0	$2.542.867
631	40.036.629	LOPEZ MESA LUZ MINI YA	AUXILIAR DE ENFER	15	7	13	0	0	0	0	0	8	0	0	36	$1.556.529	$776.265	$66.807	$0	$0	$0	$0	$0	$81.000	$116.432	$0	$0	$261.469	$304.526	$0	$1.728.182
632	40.040.350	MONSALVE SANCHEZ NORMA JUL	AUXILIAR DE ENFER	26	0	0	0	0	0	0	8	8	0	0	38	$1.556.529	$1.504.645	$0	$0	$51.884	$0	$0	$0	$158.000	$116.432	$0	$0	$311.587	$384.328	$0	$2.507.406
633	40.048.939	RICO MANOSCHA YURI ANDREA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	8	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$118.432	$0	$0	$311.587	$384.328	$0	$2.542.867
634	1.103.581.025	TORRES GONZALEZ CLARA YISEL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	8	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.000	$118.432	$0	$0	$311.587	$384.328	$0	$2.542.867
635	33.375.958	VALDERRAMA ROBALLO YINI JOH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	8	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.000	$238.805	$0	$0	$333.616	$426.176	$0	$2.769.188
		Total 25_Enf_Seguridad_del_paciente_Dic2024_Auxiliar		**226**	**8**	**13**	**0**	**0**	**77**	**8**	**0**	**8**	**0**	**0**	**270**	**$14.009.761**	**$11.728.953**	**$130.000**	**$0**	**$51.884**	**$0**	**$0**	**$0**	**$1.220.400**	**$1.066.884**	**$0**	**$0**	**$2.674.627**	**$3.573.705**	**$0**	**$20.442.264**
636	33.366.845	CARBENAS CORREDOR NORA C	ENFERMERA PROFE	27	2	1	0	8	0	0	0	0	0	0	38	$3.569.227	$3.712.394	$156.832	$0	$0	$0	$0	$0	$0	$0	$0	$0	$841.000	$778.202	$0	$4.701.216
637	40.048.125	FRANCO GONZALEZ DAYANA PAT	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	38	$3.569.227	$3.569.227	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$663.971	$778.252	$0	$5.012.480
		Total 25_Enf_Seguridad_del_paciente_Dic2024_Jefe		**57**	**2**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**80**	**$7.138.454**	**$8.781.631**	**$156.832**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.504.971**	**$1.556.954**	**$0**	**$9.803.588**
638	1.057.492.429	MORALES RIOS GABRIELA	MEDICO GENERAL	30	8	0	0	0	0	0	0	0	0	0	38	$5.207.757	$5.207.757	$6	$8	$0	$0	$0	$0	$0	$762.495	$0	$8	$1.110.265	$1.318.554	$0	$8.426.502
		Total 25_Enf_Seguridad_del_paciente_Dic2024_Medico		**30**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**38**	**$5.207.757**	**$5.207.757**	**$6**	**$8**	**$0**	**$0**	**$0**	**$0**	**$0**	**$762.495**	**$0**	**$8**	**$1.110.265**	**$1.318.554**	**$0**	**$8.426.502**
639	1.053.558.005	APONTE PRIETO LAURA VALENTIN	AUXILIAR DE ENFER	16	0	0	8	0	0	0	0	0	0	0	16	$1.556.529	$985.882	$0	$8	$0	$0	$0	$0	$0	$0	$0	$8	$166.386	$250.943	$0	$1.816.245
640	1.049.445.487	CRISTANCHO CUEVA YUDI FARLEY	AUXILIAR DE ENFER	16	8	8	0	0	0	0	0	0	0	0	16	$1.556.529	$516.643	$0	$0	$0	$0	$0	$0	$54.066	$0	$0	$8	$86.518	$122.821	$0	$797.193
641	1.052.450.047	GONZALEZ MARTINEZ YADIRA	AUXILIAR DE ENFER	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	$103.436	$0	$0	$319.990	$484.146	$0	$2.906.870
642	1.051.066.383	HUERTAS PARADA MARIBEL	AUXILIAR DE ENFER	38	0	8	11	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$103.436	$0	$0	$319.990	$404.146	$0	$2.666.078
643	1.084.062.056	LEMUS LOBO IDALMIS MARCELA	AUXILIAR DE ENFER	28	0	8	0	8	0	8	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$182.000	$142.118	$0	$0	$315.994	$399.492	$0	$2.576.133
644	1.022.458.467	MARQUEZ LOPEZ CARLOS ROGER	AUXILIAR DE ENFER	30	0	0	0	8	0	0	8	8	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$8	$182.889	$42.895	$0	$8	$287.468	$377.771	$0	$2.436.424
645	1.054.376.214	MOLINA SANCHEZ NELCY PATRICI	AUXILIAR DE ENFER	30	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	$113.664	$0	$8	$318.767	$393.288	$0	$2.536.216
646	1.053.442.824	NOVOA MONTAÑEZ LAURA VALEN	AUXILIAR DE ENFER	30	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	$144.468	$0	$0	$318.435	$400.688	$0	$2.579.450
647	1.052.396.501	NOVOA OHYANE Z MARTIN ALBER	AUXILIAR DE ENFER	30	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	$163.436	$0	$0	$318.668	$404.146	$0	$2.606.870
648	1.050.095.761	PUIN CORREDOR KEVIN SANTIAG	AUXILIAR DE ENFER	28	0	8	0	0	0	0	0	0	0	0	25	$1.556.529	$1.504.645	$0	$0	$0	$0	$0	$0	$156.889	$191.651	$0	$8	$288.652	$378.415	$0	$2.446.306
649	1.052.398.573	SOLER DAZA YENIFER TATIANA	AUXILIAR DE ENFER	30	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	$164.220	$0	$0	$309.648	$391.217	$0	$2.522.918
650	1.051.266.334	VALBUENA CHAVA	AUXILIAR DE ENFER	20	1	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.504.645	$43.333	$0	$0	$0	$0	$0	$150.000	$80.533	$0	$8	$361.106	$306.849	$0	$2.472.350
		Total 25_Enf_Seguridad_del_paciente_Dic2024_Auxiliares		**227**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**$29**	**$16.678.548**	**$16.966.157**	**$43.333**	**$0**	**$0**	**$0**	**$0**	**$8**	**$1.705.000**	**$1.300.475**	**$0**	**$8**	**$3.404.282**	**$4.312.441**	**$0**	**$27.792.501**
651	1.007.442.412	CORTES BETANCOURT JOHAN SE	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	$0	$0	$0	$592.680	$685.631	$0	$4.474.424
652	1.053.325.241	CORTES GONZALEZ JEIMMY ASTR	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	$0	$0	$0	$592.680	$685.631	$0	$4.474.424
653	1.030.644.884	FONSECA MANJARRES DIEGO FE	ENFERMERA PROFE	25	0	0	0	8	8	0	0	8	0	0	25	$3.143.048	$2.619.207	$0	$0	$0	$0	$0	$0	$0	$43.046	$0	$0	$485.246	$561.259	$0	$3.736.782
654	1.049.659.368	MORALES CALVIS MIGUEL ANGE	ENFERMERA PROFE	28	0	0	8	0	8	8	0	0	8	0	26	$3.143.048	$2.723.970	$0	$0	$0	$0	$0	$0	$0	$373.066	$0	$0	$576.133	$676.188	$0	$4.349.362
655	1.007.435.683	PLANTES SIJARRA KAREN MICH	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	0	0	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$229.579	$0	$0	$627.398	$736.958	$0	$4.736.383
656	1.118.308.863	RINCON ROJAS SHILEY YORAINA	ENFERMERA PROFE	10	0	0	0	0	0	0	0	0	0	0	10	$3.143.048	$1.976.202	$0	$0	$0	$0	$0	$0	$0	$248.711	$0	$0	$350.101	$428.293	$0	$2.703.307
		Total 26_Enf_Rotatorios_Dic2024_Jefes		**167**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**167**	**$18.858.288**	**$18.448.519**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$3.242.276**	**$3.805.281**	**$0**	**$24.475.751**
657	1.042.356.926	OTAVO SUPLENTES MARIA MA	AUXILIAR DE ENFER	29	1	0	8	0	0	8	0	0	0	0	30	$1.556.529	$1.504.645	$47.884	$0	$0	$0	$0	$0	$156.000	$554.266	$0	$0	$388.324	$489.476	$0	$3.142.158
658	1.049.847.074	JAIME VILLAMIL ASENCIO LARO	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$6	$0	$0	$0	$0	$0	$162.968	$0	$0	$0	$388.629	$489.139	$0	$3.104.865
659	1.049.659.972	TORO ORTEGA YENNIFER JULIA	AUXILIAR DE ENFER	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	$0	$0	$0	$388.629	$489.139	$0	$3.104.865
660	1.049.659.138	TORRES RUEDA SHIRLEY ADRIA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.000	$0	$0	$0	$485.161	$610.673	$0	$3.844.361
661	1.049.659.138	TORRES RUEDA SHIRLEY ADRIA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.000	$0	$0	$0	$485.161	$610.673	$0	$3.844.361
662	1.049.659.138	TORRES RUEDA SHIRLEY ADRIA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.000	$0	$0	$0	$485.161	$610.673	$0	$3.844.361
663	1.049.659.138	TORRES RUEDA SHIRLEY ADRIA	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$192.000	$0	$0	$0	$485.161	$610.673	$0	$3.844.361

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARI E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU 891.800.221-0
PERIODO OCTUBRE DE 2024

Anexo No 1

No	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	DIAS TRAB EN EL MES	DIAS AUX INCAP EG	DIAS INCAP RS SPE	DIAS AUX MAT	DIAS INC MAT	DIAS LIC PAR EAL 50%	DIAS LIC LUTO	DIAS LIC NO REM	DIAS LICENCIA - AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENFERMEDAD GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC PAR - CALAMIDAD	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	PROVISION VACACIONES	SUBTOTAL
		Total 27_Enf_Urgencias_Dic2024_AUX_APOYO_TRIAGE		118	1	0	0	0	0	0	0	0	0	120	$6.226.114	$6.174.232	$47.854	$0	$0	$0	$0	$662.500	$2.347.513	$0	$0	$1.581.648	$1.956.348	$0	$12.780.895
681	2.124.127	ALVAAADO MONROY RAMIRO ALC	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$398.629	$484.138	$0	$3.184.985
682	1.049.829.187	MIGUEZ ORTEGA MARTHA JANNE	AUXILIAR DE ENFER	30	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	$398.629	$484.139	$0	$3.184.895
683	40.045.923	RIVERA REYES MARGOTH	AUXILIAR DE ENFER	27	2	1	0	0	0	0	0	0	0	30	$1.556.529	$1.469.678	$98.445	$0	$0	$0	$0	$165.408	$519.382	$0	$0	$395.509	$441.282	$0	$3.819.288
684	40.035.697	ROJAS MONROY GERLY MARCELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.528	$1.556.528	$0	$0	$0	$0	$0	$147.000	$575.577	$0	$0	$398.620	$484.138	$0	$3.184.805
		Total 27_Enf_Urgencias_Dic2024_AUS_BIOTURNO		117	2	1	0	0	0	0	0	0	0	120	$6.226.114	$6.078.463	$98.445	$0	$0	$0	$0	$631.800	$2.243.084	$0	$0	$1.555.481	$1.905.593	$0	$12.678.876
685	7.188.730	ALVAREZ CARDENAS RENE ALEX	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.528	$1.556.528	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$398.629	$484.138	$0	$3.184.895
686	1.058.609.773	ARAQUE GONZALEZ LEIDY MARC	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$596.885	$0	$0	$406.384	$494.765	$0	$3.214.603
687	1.002.031.165	BARAJAS MOLINA SANDI LIBETH	AUXILIAR DE ENFER	30	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	$398.629	$484.138	$0	$3.184.995
688	40.050.181	ESCOBAR VEGA CLAUDIA MARIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$554.280	$0	$0	$392.584	$489.478	$0	$3.154.678
689	1.052.954.618	FIGUEROA PEREZ GABRIEL ESTEI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$162.089	$575.577	$0	$0	$396.626	$484.138	$0	$3.194.885
690	1.002.733.118	GARCIA GARCIA GLORIA ADRIAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$518.213	$0	$0	$404.561	$503.439	$0	$3.244.741
691	1.000.991.142	HERNANDEZ MOLINA KAREN ALEX	AUXILIAR DE ENFER	24	0	0	0	0	0	0	0	5	0	29	$1.556.529	$1.452.769	$0	$0	$0	$0	$0	$151.200	$516.362	$0	$0	$398.310	$456.037	$0	$7.943.289
692	23.345.082	SAAVEDRA MALAGON CLARISOL	AUXILIAR DE ENFEA	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$595.495	$0	$0	$406.594	$498.785	$0	$3.214.803
693	1.049.848.038	SUARIOJE PUDUEN YURY TATIAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.559.529	$0	$0	$0	$0	$0	$182.000	$554.286	$0	$0	$392.584	$489.478	$0	$3.154.029
694	1.005.737.986	UERA RUIZ NELLY JOHANNA	AUXILIAR VE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$398.629	$484.138	$0	$3.184.805
		Total 27_Enf_Urgencias_Dic2024_AUX_EXPANSION_FARMACIA		599	8	0	8	0	0	0	8	8	0	4	295	$15.565.290	$15.461.821	$0	$0	$0	$0	$0	$1.609.200	$5.736.165	$0	$0	$3.943.901	$4.015.120	$0	$31.666.955
695	1.049.629.383	DIAZ PUERTO MARIA XIOMARA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.528	$1.556.529	$0	$0	$0	$0	$0	$182.000	$513.893	$0	$0	$385.173	$480.694	$0	$3.669.378
696	1.116.913.068	FOREAO CRUZ JOHAN STIVEN	AUXILIAR DE ENFER	30	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	$398.629	$484.138	$0	$3.184.895
697	1.056.975.356	GONZALEZ MARTINEZ SANDRA YO	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$538.539	$0	$0	$404.525	$508.094	$0	$3.274.676
698	1.002.565.629	GUERRERO CARO LEIDY JOHANA	AUXILIAR DE ENFEA	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$471.356	$0	$0	$377.249	$471.378	$0	$3.839.502
699	1.049.654.589	IGUAVITA GUERRERO LIZETH LILI	AUXILIAR DE ENFER	30	0	0	0	0	0	4	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$398.629	$484.138	$0	$3.184.865
700	1.032.135.671	MARTINEZ MORENO ANGELA LUC	AUXILIAR DE ENFER	30	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	$398.628	$484.138	$0	$3.194.985
701	1.002.328.288	MOLINA MORENO JULLY ALEXAND	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$471.356	$0	$0	$377.249	$471.378	$0	$3.839.592
702	1.049.621.387	MORA CUBIOS JOSE ESTEVISON	AUXILIAR DE ENFEA	30	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	$1	$398.629	$484.138	$0	$3.194.895
703	1.002.394.351	ORTIZ MOLANO DAYAN MAURICI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$718.588	$0	$0	$421.745	$523.808	$0	$3.374.471
704	1.051.954.731	PARGO EDVAR YOHANA PAOLA	AUXILIAR DE ENFER	30	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	$398.629	$484.138	$0	$3.184.885
705	1.056.924.212	PATARROYO NEVA NANCY YOHAN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$518.213	$0	$0	$404.561	$503.439	$0	$3.244.741
706	1.019.276.381	VEGA VILLANUEVA XIMENA JIME	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$678.797	$0	$0	$416.016	$516.885	$0	$3.331.227
		Total 27_Enf_Urgencias_Dic2024_AUX_OBSERVACIÓN_URG		360	0	0	0	0	0	0	0	0	0	360	$18.678.348	$18.678.348	$0	$0	$0	$0	$0	$1.944.000	$6.982.724	$0	$0	$4.773.642	$5.946.114	$0	$36.324.828
707	1.030.134.431	ALVAREZ HENAO MARIA JOSE	AUXILIAR DE ENFER	30	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	$398.629	$484.139	$0	$3.184.895
708	1.049.644.511	APONTE RIVERA KAREN LISBETH	AUXILIAR DE ENFEA	30	0	0	0	0	0	0	0	0	0	30	$1.555.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$398.629	$484.139	$0	$3.184.965
709	1.002.646.897	BAUTISTA JIMENEZ ERIKA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$396.824	$0	$0	$392.280	$453.789	$0	$2.825.495
710	1.049.821.592	CAAASLEON LILIA TERESA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$568.865	$0	$0	$406.594	$488.785	$0	$3.214.803
711	1.053.613.146	CIPAGAUTA PLAZAS MAYRA ALEJ	AUXILIAR DE ENFER	29	1	0	0	0	0	0	0	0	0	30	$1.556.529	$1.554.645	$56.372	$0	$0	$0	$0	$158.600	$532.942	$0	$0	$385.359	$484.822	$0	$3.114.739
712	53.166.563	CUERVO ROVERO MARIA CRISTI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	8	38	$1.556.529	$1.958.528	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$398.628	$484.138	$0	$3.194.885
713	40.034.652	GARCIA SIERRA LUZ HERMINDA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$554.286	$0	$0	$392.584	$489.478	$0	$3.154.029
714	1.049.832.045	OLIERREO HERRERA HANOY JOI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.049	$537.102	$0	$0	$408.685	$507.570	$0	$3.271.357
715	1.065.899.000	GUZMAN SUAREZ KASHERIN SAIU	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$781.115	$0	$0	$416.080	$521.539	$0	$3.381.145
716	1.051.210.864	HERNANDEZ MARTINEZ PAOLA AN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$147.000	$575.577	$0	$0	$398.629	$484.139	$0	$3.194.885
717	1.053.556.815	LEON GALINDO RUSSY JACIBE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.528	$1.556.529	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$398.629	$484.139	$0	$3.194.985
718	1.049.628.383	PULIDO FRESNO ESTEFANIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.528	$1.556.529	$0	$0	$0	$0	$0	$182.000	$402.675	$0	$0	$398.661	$478.038	$0	$3.889.441
719	1.049.657.875	RINCON MON LUISA FERNANDA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	8	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.996	$535.311	$0	$0	$389.138	$485.339	$0	$3.126.317
720	1.049.645.839	RIVERA AGUILAA YENI MARBELA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.554.529	$0	$0	$0	$0	$0	$182.000	$722.432	$0	$0	$423.946	$526.104	$0	$3.391.182
721	40.038.791	RODRIGUEZ GARNICA CLAUDIA TI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.558.529	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$398.629	$484.138	$0	$3.184.885
722	1.053.616.980	SAHOQUAL CAMARGO YESSICA FE	AUXILIAR DE ENFER	29	0	0	0	0	0	0	0	1	0	30	$1.556.529	$1.504.845	$0	$0	$0	$0	$0	$156.600	$618.213	$0	$0	$406.394	$495.831	$0	$3.191.783
		Total 27_Enf_Urgencias_Dic2024_AUX_PEDIATRIA		478	1	0	0	0	0	0	0	1	0	480	$24.904.464	$24.900.858	$80.372	$0	$0	$0	$0	$2.591.200	$9.236.265	$0	$0	$6.349.400	$7.904.267	$0	$50.921.227
723	1.049.933.722	AMADO REYES CINDY CAROLINA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$722.432	$0	$0	$423.848	$528.104	$0	$3.391.192
724	1.007.394.349	BERUQUEZ CAMELO DIANA ALEX	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$471.356	$0	$0	$377.249	$471.378	$0	$3.039.502
725	1.124.854.787	CASANOVA MEDINA CLAUDIA YA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.528	$1.556.529	$0	$0	$0	$0	$0	$182.000	$656.111	$0	$0	$411.011	$511.714	$0	$3.207.864
726	1.053.615.457	CHACON ROJAS ADRIANA LUCIA	AUXILIAR DE ENFER	28	0	0	0	0	2	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$554.280	$0	$0	$392.584	$489.478	$0	$3.154.878
727	1.052.462.534	CORTES REYES ANNE TIFFANY	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$539.539	$0	$0	$404.525	$508.094	$0	$3.274.676
728	1.053.913.512	CUERVO GORDILLO KAREN DAYA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$658.478	$0	$0	$412.651	$512.231	$0	$3.301.208
729	1.049.624.722	GURAN CARDENAS DIANA KATHER	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.558.529	$0	$0	$0	$0	$0	$162.009	$596.885	$0	$0	$406.594	$489.765	$0	$3.214.803
730	46.662.427	FONSECA RODRIGUEZ NUBIA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$596.885	$0	$0	$400.594	$498.785	$0	$3.214.803
731	1.007.420.193	FRANCO MENDOZA KAROL JULIET	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$596.885	$0	$0	$400.594	$498.785	$0	$3.214.803
732	7.164.509	CALAH GALAN RAUL FIDEL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$182.000	$518.213	$0	$0	$404.561	$503.439	$0	$3.244.741
733	1.007.598.347	GOMEZ FONSECA ERIKA YASMIN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$596.885	$0	$0	$406.594	$488.785	$0	$3.214.803
734	1.002.326.583	GUERRERO TONTANA SAHA UALI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$398.455	$0	$0	$381.919	$453.275	$0	$2.922.979
735	1.049.951.930	MUNEVAR HERNANDEZ NIXDIA FE	AUXILIAR DE ENFER	30	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	$398.629	$484.138	$0	$3.184.885
736	1.007.126.293	PARRA CARO ANGIE PAOLA	AUXILIAR DE ENFER	30	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	$398.628	$484.138	$0	$3.184.865
737	1.044.832.987	PENA YINA YESENIA	AUXILIAR DE ENFER	29	0	0	0	0	0	1	0	0	0	30	$1.556.529	$1.504.645	$0	$0	$51.884	$0	$0	$156.000	$424.722	$0	$0	$404.561	$503.439	$0	$2.975.281
738	1.072.767.948	ROJAS CHAVES MARIA CAMILA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.558.529	$0	$0	$0	$0	$0	$182.000	$596.885	$0	$0	$406.594	$488.785	$0	$3.214.803
739	1.056.957.575	RUIZ FORA MA COL STIBEN	AUXILIAR DE ENFER	30	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	$398.628	$484.138	$0	$3.184.865
740	1.049.645.867	SALAMANCA SOSSA FREDY HERN	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$679.787	$0	$0	$416.016	$518.885	$0	$3.331.227
741	1.049.641.867	SANCHEZ ARIAS LINA XIMENA	AUXILIAR DE ENFER	30	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	$398.629	$484.138	$0	$3.184.865
742	1.049.426.300	SUAREZ SUAREZ MARISOL	AUXILIAR DE ENFEN	30	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	$398.629	$484.138	$0	$3.184.865
743	23.436.274	AUNTA LUAZ LUZ V REYA	AUXILIAR DE LABOR	28	0	0	0	0	0	0	0	0	0	28	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$162.999	$575.949	$0	$0	$396.293	$493.735	$0	$3.162.326
744	1.049.653.080	NAVO CELY ANDRES LEONARDO	AUXILIAR DE LABOR	30	0	0	0	0	0	0	0	0	0	30	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$182.000	$573.089	$0	$4	$396.293	$493.735	$0	$3.192.325
		Total 27_Enf_Urgencias_Dic2024_AUX_PAOC_ENF_Y_COHS		559	0	0	4	0	0	1	0	0	0	0	330	$34.240.990	$34.169.112	$0	$0	$51.884	$0	$0	$3.668.800	$12.028.888	$0	$0	$8.769.473	$10.906.797	$0	$76.294.766
745	1.090.459.203	AMEZQUITA YANEIDER LORAYNA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$658.470	$0	$0	$412.451	$517.731	$0	$3.301.298
746	1.121.836.016	BRICEÑA MARTINEZ KARLA PATR	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$554.760	$0	$0	$392.644	$489.479	$0	$3.154.929

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: DICIEMBRE DE 2024
Anexo No. 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																								
				DIAS TRAB EN EL MES	DIAS SUB INCAP GEN	DIAS INCAP GRAL	DIAS AUS REC.	DIAS PEL VOL	DIAS LIC MAT	DIAS LIC PRIM VACUNA	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORAL	VALOR LIC PRIM LEGAL VACU	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	LIQ DEVOLUCION VACACIONES	SUBTOTAL
727	46.676.225	GONILLA GOMEZ MAYEXLY	AUXILIAR DE ENFER	36	6	0	0	0	0	6	0	0	0	6	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.909	$433.459	$0	$0	$379.192	$463.181	$0	$2.985.262
728	41.080.498	GORJA SALAS PAOLA CECILIA	AUXILIAR DE ENFER	36	0	0	6	9	0	9	8	0	8	6	36	$1.556.529	$1.556.529	$0	$0	$8	$0	$0	$167.668	$562.156	$0	$0	$389.717	$487.751	$0	$3.786.148
729	52.440.523	CASTAÑEDA LOPEZ ROSA ISABEL	AUXILIAR DE ENFER	30	0	0	0	0	8	0	8	6	9	8	30	$1.556.529	$1.556.527	$0	$0	$0	$0	$0	$182.009	$586.845	$0	$0	$409.594	$484.785	$0	$3.214.803
730	1.092.356.429	CHAPARRO CRISS DERI ADINE LI	AUXILIAR DE ENFER	26	6	6	6	0	0	2	0	0	6	0	30	$1.556.529	$1.452.786	$0	$0	$103.796	$0	$0	$151.766	$450.846	$0	$0	$376.983	$468.721	$0	$3.004.673
731	53.095.922	FIRAUTOBA NUÑEZ BEYANIRA	AUXILIAR DE ENFER	38	6	0	6	0	6	6	6	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$1	$0	$0	$182.008	$586.865	$0	$0	$490.564	$486.765	$0	$3.214.863
732	1.092.396.140	QUIROGA YARGAS ANGELA MARIA	AUXILIAR DE ENFER	27	0	3	6	0	0	0	0	0	6	0	36	$1.556.529	$1.400.879	$0	$0	$0	$0	$0	$145.800	$479.304	$8	$8	$356.851	$491.950	$0	$2.782.434
733	1.077.195.708	SAGOYA PIÑO JONANA MEREYX	AUXILIAR DE ENFER	30	0	9	0	0	8	8	0	0	9	0	30	$1.556.529	$1.556.527	$8	$0	$0	$0	$8	$182.899	$818.213	$0	$0	$484.561	$503.436	$0	$3.244.741
734	7.169.850	SANCHEZ DAYER JULIO CESAR	AUXILIAR DE ENFER	36	9	0	6	0	0	6	0	0	0	0	36	$1.556.529	$1.556.529	$0	$0	$8	$8	$0	$182.000	$791.116	$8	$0	$419.982	$521.539	$0	$3.391.165
735	1.053.211.329	TUNARROSA MOLINA ANGELA MA	AUXILIAR DE ENFER	30	0	6	6	0	0	0	0	6	6	6	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$816.713	$0	$0	$404.561	$503.439	$0	$3.244.241
736	7.186.755	VELASQUEZ ARANDA DIEGO FERI	AUXILIAR DE ENFER	36	6	0	0	0	6	0	0	0	0	6	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.909	$575.577	$6	$0	$396.629	$484.139	$0	$3.184.885
		Total 27_Enf_Urgencias_Dic2024_AUX_XROCE6MIENTOS_MINIMOS		**356**	**0**	**3**	**0**	**0**	**6**	**2**	**8**	**0**	**0**	**0**	**369**	**$19.629.345**	**$18.418.926**	**$0**	**10**	**$103.769**	**$0**	**$0**	**$1.917.000**	**$6.921.856**	**$8**	**$8**	**$4.737.372**	**$5.919.949**	**$0**	**$37.809.672**
737	33.365.420	ALVARADO MONACY DIANA MIRE	AUXILIAR DE ENFER	30	9	6	0	0	8	8	6	0	0	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$575.577	$0	$0	$396.629	$494.134	$0	$3.184.885
738	1.050.614.346	GRANADOS LEGUIZAMON KAREN	AUXILIAR DE ENFER	36	0	9	0	8	0	0	0	0	8	6	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.996	$858.479	$0	$0	$412.961	$512.231	$0	$3.341.288
739	3.053.211.432	VARGAS GONZALEZ YENI PAOLA	AUXILIAR DE ENFER	36	0	0	0	8	0	6	0	8	8	6	36	$1.556.529	$1.556.528	$0	$0	$0	$0	$6	$182.999	$590.865	$0	$6	$450.584	$498.745	$8	$3.214.893
740	52.60X.949	VARGAS MARTINEZ HERLINDA	AUXILIAR DE ENFER	30	0	8	6	6	0	0	0	9	0	0	36	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$167.666	$586.865	$0	$0	$406.564	$486.765	$0	$3.214.803
		Total 27_Enf_Urgencias_Dic2424_AUX_REANIMACION_1		**120**	**0**	**5**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**120**	**$6.226.116**	**$6.226.116**	**$0**	**$0**	**$0**	**$0**	**$0**	**$649.589**	**$2.427.987**	**$4**	**$0**	**$1.656.667**	**$2.003.931**	**$0**	**$12.815.781**
741	1.052.384.355	VEZATI PINEDA YENIFEN	AUXILIAR DE ENFER	30	0	9	6	0	0	8	6	6	8	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$679.787	$0	$0	$416.616	$516.665	$0	$3.351.227
742	1.057.464.823	ARENAS CRISTANCHO MARTHA M	AUXILIAR DE ENFER	79	7	3	0	8	0	0	9	0	9	8	38	$3.664.522	$1.297.168	$96.446	$0	$8	$0	$0	$135.000	$532.887	$0	$0	$8.72.891	$484.622	$8	$2.938.316
743	1.057.468.845	ARIAS OSORIO JERLLY VALENTIN	AUXILIAR DE ENFER	30	0	6	6	0	9	8	0	6	6	8	36	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$182.000	$575.577	$0	$0	$386.628	$484.139	$0	$3.184.885
744	1.048.536.993	BERNAL PEREZ LEICY MARCELA	AUXILIAR DE ENFER	36	0	0	6	6	6	0	0	0	0	0	39	$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$182.000	$837.102	$0	$0	$408.085	$562.574	$0	$3.271.357
745	1.016.591.758	MORENO MARTINEZ LINA SONIA	AUXILIAR DE ENFER	30	6	8	6	6	0	0	8	6	6	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.009	$818.213	$0	$0	$404.561	$503.439	$0	$3.744.741
746	1.049.640.324	MORENO SUAREZ SONIA ROCIO	AUXILIAR DE ENFER	36	9	6	0	0	6	0	0	0	8	9	30	$1.556.529	$1.556.529	$0	$0	$9	$0	$0	$167.666	$554.260	$6	$0	$392.684	$489.428	$0	$3.154.825
747	1.049.602.519	OCHOA CAMARGO CLAUDIA KATH	AUXILIAR DE ENFER	27	2	3	6	0	0	8	9	0	0	6	30	$1.556.529	$1.400.878	$95.286	$0	$0	$0	$0	$145.800	$834.793	$0	$0	$387.677	$567.659	$0	$3.181.883
748	3.002.345.976	PADILLO ROMERO YICETN JOHAN	AUXILIAR DE ENFER	30	9	9	6	6	6	0	0	0	6	0	30	$1.556.529	$1.556.528	$8	$0	$0	$0	$0	$182.866	$575.577	$0	$0	$396.628	$494.136	$0	$3.184.885
749	1.002.340.177	RIVERA RUBIO JISSELA MANITZA	AUXILIAR DE ENFER	36	6	0	6	8	0	6	6	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$858.967	$0	$0	$380.544	$486.518	$8	$3.191.580
750	1.049.639.705	NOJAS GALAN DANIEL EDUARDO	AUXILIAR DE ENFER	39	0	6	0	0	8	0	8	8	0	0	30	$1.556.529	$1.556.528	$0	$0	$8	$0	$0	$182.000	$589.895	$0	$0	$400.594	$698.765	$0	$3.214.893
751	1.092.522.397	SOTELO GONZALEZ ANGIE LORENA	AUXILIAR DE ENFER	30	0	0	6	0	0	0	6	6	0	9	30	$1.556.529	$1.556.521	$8	$0	$0	$0	$0	$182.000	$777.432	$0	$8	$423.648	$526.194	$0	$3.381.162
		Total 27_Enf_Urgencias_Dic2024_AUX_REMISIONES		**322**	**4**	**4**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**350**	**$17.121.819**	**$19.706.746**	**$192.156**	**$0**	**$8**	**$0**	**$0**	**$1.738.800**	**$4.698.848**	**$0**	**$8**	**$4.402.295**	**$5.813.005**	**$0**	**$53.239.648**
752	1.049.956.951	CAÑAS RUIZ DIXNA VALENTINA	AUXILIAR DE ENFER	30	6	6	6	0	0	0	0	0	0	0	30	$1.556.529	$1.550.529	$0	$0	$6	$0	$0	$182.000	$554.266	$0	$0	$387.564	$488.470	$0	$3.184.978
753	40.037.272	CARYAJAL ALDERTO ANEUS MAR	AUXILIAR DE ENFER	36	0	8	8	8	6	6	0	8	8	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$167.000	$575.577	$0	$0	$396.628	$494.130	$0	$3.184.885
754	1.092.438.383	CELY YARGAS MERLY CATHERINE	AUXILIAR DE ENFER	30	0	0	0	6	8	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.006	$575.577	$0	$0	$396.629	$494.136	$0	$3.184.865
755	40.046.767	CORREDOR FUYA MARIA LILIANA	AUXILIAR DE ENFER	30	9	0	0	9	6	0	8	0	0	0	30	$1.556.529	$1.556.528	$8	$0	$0	$0	$8	$182.000	$598.485	$0	$0	$400.594	$444.785	$0	$3.214.803
756	1.002.562.656	CUBIDES RODRIGUEZ JOSE MAN	AUXILIAR DE ENFER	30	6	6	9	6	6	0	0	0	7	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$598.685	$0	$0	$406.594	$488.745	$0	$3.214.863
757	1.049.640.857	ESTUPIÑAN CANARIA YEIMY CATE	AUXILIAR DE ENFER	30	0	0	8	0	0	0	8	8	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.866	$679.797	$0	$0	$416.616	$516.885	$0	$3.331.227
758	3.414.233.737	GARCIA GAMBA RIANA PAOLA	AUXILIAR DE ENFER	30	8	9	8	8	8	0	0	9	0	0	$0	$1.556.529	$1.556.528	$0	$0	$0	$0	$8	$182.906	$614.213	$0	$0	$404.561	$503.436	$0	$3.244.741
759	1.049.640.489	ORJUELA TOLOZA ANDREA CARE	AUXILIAR DE ENFER	38	6	6	6	0	6	0	0	8	0	0	30	$1.556.529	$1.556.527	$8	$0	$0	$0	$0	$182.000	$551.891	$0	$0	$392.722	$488.959	$0	$3.151.601
760	1.052.365.415	ADJAS PESCA TANIA ALEXANDRA	AUXILIAR DE ENFER	36	0	9	0	0	6	0	0	8	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$167.000	$575.577	$4	$0	$399.629	$484.130	$0	$3.184.843
761	1.049.634.047	SUAREZ RIVERA PAOLA ANDREA	AUXILIAR DE ENFER	36	6	0	0	0	6	0	0	0	0	0	38	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$182.000	$537.842	$0	$0	$386.689	$484.422	$0	$3.124.991
762	40.049.783	TORRES SATURNINA ESPERANZ	AUXILIAR DE ENFER	38	0	6	0	0	8	6	0	0	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$167.000	$575.577	$8	$0	$396.629	$494.130	$0	$3.184.885
763	1.030.634.424	URREGO NINA YESICA PAOLA	AUXILIAR DE ENFER	30	6	8	6	0	0	0	0	0	0	6	30	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$182.000	$701.115	$0	$0	$419.662	$521.539	$0	$3.381.185
		Total 27_Enf_Urgencias_Dic2024_AUX_REMISIONES_2		**360**	**0**	**9**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**360**	**$16.678.348**	**$18.678.348**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.944.000**	**$7.154.313**	**$4**	**$0**	**$4.393.845**	**$5.979.213**	**$0**	**$38.537.722**
764	40.037.408	BARRETO CLAUBIA INES	AUXILIAR DE ENFER	25	0	5	8	6	6	0	0	0	0	0	30	$1.556.529	$1.297.196	$0	$0	$0	$0	$6	$135.008	$478.354	$0	$0	$357.123	$481.550	$0	$2.872.188
765	33.365.535	CANO FINO SANDRA MILENA	AUXILIAR DE ENFER	6	6	36	8	6	6	0	0	8	0	0	30	$1.556.529	$8	$0	$0	$0	$0	$0	$0	$8	$0	$0	$186.377	$368.483	$0	$552.844
766	33.378.270	CORONADO ROMERO ANA SABRA	AUXILIAR DE ENFER	77	7	1	0	9	6	0	0	0	0	0	30	$1.556.529	$1.400.878	$95.286	$0	$0	$0	$0	$145.800	$598.885	$8	$0	$390.577	$488.765	$0	$3.126.641
767	1.042.631.793	CRUZ MOLINA YENY ANDREA	AUXILIAR DE ENFER	8	6	36	0	0	0	0	8	6	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$8	$0	$0	$8	$0	$189.377	$388.463	$0	$552.840
768	35.031.334	LOPEZ SENA MARIA LUCIA	AUXILIAR DE ENFER	30	0	6	9	7	0	9	0	6	8	0	30	$1.556.527	$1.556.528	$0	$0	$0	$0	$0	$167.006	$575.577	$0	$0	$396.628	$484.138	$0	$3.184.885
769	1.010.113.352	LOPEZ SIERRA HENRY FABIAN	AUXILIAR DE ENFER	30	0	6	6	6	0	0	6	6	0	0	36	$1.556.529	$1.556.528	$0	$0	$1	$0	$0	$167.666	$637.102	$0	$0	$406.565	$567.574	$0	$3.271.357
770	1.007.222.942	PULIDO SOSA DIANA DEL PILAR	AUXILIAR DE ENFER	6	6	30	6	6	0	0	6	0	0	0	30	$1.556.529	$0	$0	$0	$0	$0	$0	$0	$6	$0	$0	$189.377	$368.443	$8	$557.828
771	1.049.642.563	SUAREZ RIVERA NAREN BRAYAN	AUXILIAR DE ENFER	21	6	0	6	0	0	8	6	0	0	6	21	$1.556.529	$1.987.570	$8	$0	$0	$0	$0	$113.400	$379.981	$8	$0	$220.100	$340.008	$0	$2.186.809
772	9.813.207	TEQUIA RINCONADA MAIANDO JO	AUXILIAR DE ENFER	36	0	0	0	0	6	0	0	0	6	6	39	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$182.000	$554.266	$0	$8	$392.464	$486.478	$0	$3.176.924
		Total 27_Enf_Urgencias_Dic2024_AUX_AOTATORIA		**183**	**3**	**86**	**0**	**6**	**0**	**8**	**8**	**4**	**0**	**0**	**281**	**$14.006.291**	**$8.457.141**	**$95.308**	**$0**	**$8**	**$0**	**$0**	**$880.200**	**$3.186.229**	**$0**	**$0**	**$2.381.449**	**$3.897.873**	**$8**	**$10.291.299**
773	24.680.602	BLANCO DURAN LYDA YANETH	AUXILIAR DE ENFER	30	6	0	6	0	0	6	6	0	0	0	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$586.471	$0	$0	$396.367	$492.579	$0	$3.174.880
774	33.377.829	CAICEDO JIMENEZ YUDY ZONAID	AUXILIAR DE ENFER	28	7	2	0	0	0	6	6	0	0	0	36	$1.556.528	$1.348.882	$88.667	$0	$0	$0	$0	$140.400	$569.471	$0	$0	$381.950	$492.579	$0	$3.418.556
		Total 27_Enf_Urgencias_Dic2024_auxiliares_apoyo_urgencias		**58**	**2**	**1**	**6**	**0**	**6**	**0**	**6**	**0**	**0**	**0**	**89**	**$3.113.058**	**$2.905.821**	**$88.667**	**$0**	**$0**	**$0**	**$0**	**$322.400**	**$1.156.043**	**$0**	**$0**	**$777.256**	**$985.158**	**$0**	**$6.193.345**
775	29.401.555	BUITRAGO MARIA BELCARMEN	AUXILIAR DE ENFER	30	6	9	6	0	0	0	0	6	8	8	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$167.000	$602.475	$0	$0	$407.783	$506.547	$0	$3.284.899
776	1.052.365.793	CAMARGO RODRIGUEZ OSMAR JA	AUXILIAR DE ENFER	25	6	0	0	0	0	5	6	6	9	0	30	$1.556.529	$1.297.188	$0	$0	$8	$259.422	$0	$0	$6	$135.999	$554.298	$0	$0	$403.733	$489.476	$0	$3.138.906
777	1.052.397.480	CAMARGO BUSPES ESTEFANY VA	AUXILIAR DE ENFER	39	0	0	8	8	6	6	6	0	0	9	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.006	$739.613	$0	$0	$427.832	$526.614	$0	$3.414.388
778	1.049.657.608	ESPINOSA GALEON ANGIE LICETH	AUXILIAR DE ENFER	38	0	0	8	0	0	8	8	6	0	0	39	$1.556.529	$1.550.529	$0	$0	$0	$0	$0	$182.000	$839.038	$0	$0	$489.575	$568.094	$0	$3.728.678
779	1.006.409.137	FLOREZ FORERO ZAYRA CAMILA	AUXILIAR DE ENFER	23	0	0	6	0	7	0	0	0	0	9	30	$1.556.529	$1.193.339	$8	$0	$0	$0	$0	$174.766	$412.142	$0	$0	$357.442	$464.837	$8	$2.971.255
780	40.047.755	MARCIALES BECERRA SONIA PAT	AUXILIAR DE ENFER	30	6	6	0	0	0	6	0	6	0	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.908	$575.577	$0	$8	$396.628	$494.139	$8	$3.184.845
781	1.053.604.597	MORALES ARAGON JULLY MACO	AUXILIAR DE ENFER	30	0	8	0	0	6	6	0	6	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$412.142	$8	$0	$396.226	$450.467	$8	$2.955.344
782	1.052.872.260	PEÑA OJEDA NORDIS YASNIN	AUXILIAR DE ENFER	30	6	0	8	6	6	0	9	0	6	0	30	$1.556.529	$1.556.528	$0	$0	$6	$6	$0	$182.808	$603.475	$0	$0	$403.978	$502.495	$0	$3.238.087
783	1.081.218.530	QUIROGA CHAPARRO LUISA MAN	AUXILIAR DE ENFER	36	6	6	6	0	0	6	6	6	0	0	36	$1.556.529	$1.556.528	$0	$0	$0	$0	$6	$182.009	$588.865	$0	$8	$400.584	$498.765	$6	$3.214.843
784	3.003.568.894	SUAREZ MORENO NATALIA JULIE	AUXILIAR DE ENFER	30	0	6	6	0	0	6	6	6	0	0	36	$1.556.529	$1.556.528	$0	$0	$0	$0	$6	$182.000	$598.865	$0	$0	$400.584	$498.765	$0	$3.214.803
785	40.033.129	TRIANA MOLINA NANCY EDITH	AUXILIAR DE ENFER	36	8	6	0	0	8	8	0	0	0	6	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.000	$678.787	$0	$0	$416.916	$516.885	$8	$3.331.227
786	1.053.556.185	VARGAS PARRA YENI ANDREA	AUXILIAR DE ENFER	30	0	0	0	8	8	0	0	6	8	0	30	$1.556.529	$1.556.529	$8	$0	$0	$0	$0	$167.000	$525.577	$0	$0	$396.629	$484.138	$0	$3.184.865
		Total 27_Enf_Urgencias_Dic2924_AUXILIAAES_EXPANSION_URG		**348**	**0**	**0**	**0**	**0**	**7**	**6**	**0**	**0**	**0**	**0**	**360**	**$14.678.349**	**$18.058.793**	**$0**	**$0**	**$268.422**	**$0**	**$0**	**$1.879.200**	**$7.027.728**	**$8**	**$0**	**$4.784.301**	**$5.982.126**	**$0**	**$57.989.513**
787	33.366.407	MORENO CUBIDES SULANA ESPER	ENFERMERA PROFE	30	0	6	0	0	6	6	6	0	9	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.367.726	$6	$8	$839.031	$984.744	$0	$9.334.449
788	40.046.246	POLANIA NOHAYO CAROL YANJU	ENFERMERA PROFE	28	2	6	6	0	0	0	9	6	6	6	30	$2.933.511	$2.933.511	$188.832	$0	$0	$0	$0	$0	$1.748.337	$0	$0	$883.429	$1.156.787	$0	$9.130.856
789	1.069.765.018	PULIDO APRAEZ FRANCY MERIC	ENFERMERA PROFE	36	8	0	0	0	9	0	0	9	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$6	$0	$1.114.435	$0	$0	$792.003	$979.547	$6	$9.074.614
790	1.052.703.981	SUAREZ PINZON PAULA ANDREA	AUXILIAR DE ENFER	36	6	8	0	0	0	0	9	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$6	$1.187.244	$0	$0	$889.990	$990.966	$0	$9.048.182
		Total 27_Enf_Urgencias_Dic2024_EXPANSION_FARMACIA		**130**	**1**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**130**	**$13.577.597**	**$12.362.456**	**$188.832**	**$0**	**$0**	**$0**	**$0**	**$6**	**$4.692.223**	**$0**	**$0**	**$3.235.385**	**$3.813.068**	**$0**	**$34.489.341**

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: DICIEMBRE DE 2024

Anexo No. 1

				REPORTE DE DIAS																									
No	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	DIAS TRABAJADOS NO PAGO	DIAS AUX INCAP 100	DIAS AUX INCAP 66.66%	DIAS AUX MAT	DIAS VAC. + REAL	DIAS LIC MAT	DIAS LIC REM CAL DOM	DIAS LIC NO REM	PARA LIC NO REM	PARA BONIFICACION AUX QUINQ	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP 100% LEGAL	VALOR AUX INCAP 66.66% LEGAL	VALOR AUX MAT	VALOR LIC REM CAL DOM	VALOR LIC LUTO	VALOR VAC PRIMA VACAC	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIO N SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	(-) DEVOLUCION VACACIONES	SUBTOTAL
791	1.057.582.964	GALINDO NELANDIA JHON ALEXAN	ENFERMERA PROFE	38	0	8	0	0	8	8	0	0	4	8	30	$3.143.048	$3.143.846	$0	$0	$0	$0	$0	$0	$1.329.646	$0	$0	$837.041	$976.538	$0	$8.261.274
792	40.395.959	BARNICA MORENO ROCIO ADRIAN	ENFERMERA PROFE	38	0	0	0	0	0	8	6	0	9	9	38	13.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.184.850	$0	$0	$796.223	$927.459	$0	$5.985.578
793	1.052.461.677	GUALTEROS MACANA LAURA	ENFERMERA PROFE	38	0	8	0	0	0	8	6	8	0	8	36	$3.148.648	$3.143.848	$0	$8	$0	$0	$0	$0	$1.205.281	$0	$0	$806.908	$940.388	$0	$6.106.835
794	30.423.048	HUERTAS LANCHEROS LILIANA MA	ENFERMERA PROFE	30	8	0	8	0	8	8	8	8	8	0	38	$3.143.048	$3.143.048	$0	$8	$0	$0	$0	$0	$1.205.281	$0	$0	$806.888	$940.388	$0	$6.106.835
		Total 27_Enf_Urgencias_Dic2024_Jefes_Expansion		**128**	**0**	**0**	**8**	**8**	**0**	**0**	**0**	**0**	**0**	**0**	**126**	**$12.572.192**	**$12.572.192**	**$0**	**$8**	**$0**	**$0**	**$0**	**$0**	**$4.945.077**	**$0**	**$0**	**$3.249.080**	**$3.802.776**	**$0**	**$24.468.124**
795	36.024.421	BOLAÑOS SAMPER LUZ GIANA	ENFERMERA PROFE	38	8	8	8	8	8	0	8	0	8	8	38	$3.145.848	$3.143.848	$0	$0	$0	$0	$0	$0	$1.387.226	$0	$0	$830.931	$984.744	$0	$6.334.648
796	46.456.414	CAMARGO INFANTE KAREN GISEL	ENFERMERA PROFE	38	0	0	8	8	8	8	8	0	8	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.205.281	$0	$0	$809.009	$948.388	$0	$6.106.635
797	1.045.673.833	CANO CHARRIS KATHERINE ATALI	ENFERMERA PROFE	20	8	8	8	10	8	8	8	8	0	8	36	$3.143.048	$2.095.365	$0	$0	$0	$0	$0	$0	$882.224	$0	$0	$771.154	$950.087	$0	$4.684.745
798	1.094.240.265	FLOREZ VILLAMIZAR WENDY ALC	ENFERMERA PROFE	38	0	8	8	8	8	0	0	0	0	8	30	$3.145.648	$3.143.848	$0	$0	$0	$0	$0	$0	$1.205.281	$0	$0	$808.908	$940.388	$0	$6.106.635
799	1.052.382.112	MUÑOZ GUEVARA AOSA YOHANA	ENFERMERA PROFE	30	8	0	8	0	8	8	8	8	8	9	38	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$809.888	$939.990	$0	$6.846.182
800	1.057.485.952	QUARTE PARRA PAULA ANDREA	ENFERMERA PROFE	38	8	0	0	0	8	0	8	8	8	0	38	$3.143.048	$3.143.048	$0	$8	$0	$0	$0	$0	$1.297.946	$0	$0	$808.269	$949.838	$0	$6.100.513
801	32.581.644	REYES MITCHEL VANELIS	ENFERMERA PROFE	38	0	8	8	8	0	8	0	8	8	0	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.387.226	$0	$0	$889.831	$984.744	$0	$6.334.648
802	1.048.840.092	VERA ACURRE JOHANA ANDREA	ENFERMERA PROFE	38	0	0	0	0	8	8	8	0	0	8	38	$3.143.048	$3.148.848	$0	$0	$0	$0	$0	$0	$1.387.276	$0	$0	$839.831	$884.744	$0	$6.334.648
		Total 27_Enf_Urgencias_Dic2024_JEFES_PEDIATRIA		**230**	**8**	**8**	**0**	**16**	**8**	**0**	**0**	**0**	**0**	**8**	**0**	**240**	**$29.244.504**	**$24.096.700**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9.714.088**	**$0**	**$0**	**$6.456.252**	**$7.585.830**	**$0**	**$47.975.959**
803	37.901.141	APARICIO AYALA NAYIBI	ENFERMERA PROFE	30	8	0	8	0	0	0	8	8	8	8	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.387.184	$0	$0	$838.235	$981.482	$0	$6.312.859
804	1.052.414.258	FABRA CORREA LAURA NATALY	ENFERMERA PROFE	38	8	8	0	0	8	8	0	0	8	8	38	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$1.329.846	$0	$0	$832.041	$978.538	$0	$6.281.274
805	40.033.020	GUTIERREZ WILCHES GLORIA LU	ENFERMERA PROFE	30	0	8	0	0	0	0	8	8	8	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.415.736	$0	$0	$848.056	$986.330	$0	$6.407.177
806	1.052.729.202	NIÑO GARRETO MARIA JOSE	ENFERMERA PROFE	38	8	8	8	8	8	8	4	8	8	8	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.037.988	$0	$0	$777.786	$917.838	$0	$5.871.642
807	1.057.464.949	ORTIZ OYAZON NELSON OSVALDO	ENFERMERA PROFE	30	0	0	8	8	0	8	8	8	0	8	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$800.000	$939.888	$0	$6.846.182
808	1.052.551.569	PACHECO MANTILLA LEIDY VANES	ENFERMERA PROFE	38	8	8	8	8	0	0	0	8	8	8	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$800.000	$939.990	$0	$6.846.182
809	1.051.336.639	SALAMANCA BERMUDEZ ANYI CA	ENFERMERA PROFE	30	8	8	0	0	9	8	8	0	8	8	38	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$1.404.606	$0	$0	$848.027	$992.949	$0	$6.386.825
810	1.024.480.746	SATOBA GARZON CINDY XIMENA	ENFERMERA PROFE	38	8	0	0	0	8	8	0	8	8	8	38	$3.143.048	$3.143.048	$0	$8	$0	$0	$0	$0	$1.187.744	$0	$0	$808.888	$939.890	$0	$6.046.182
		Total 27_Enf_Urgencias_Dic2024_Jefes_Proce_Minimos		**240**	**9**	**0**	**0**	**0**	**8**	**0**	**0**	**8**	**0**	**8**	**0**	**240**	**$25.144.384**	**$26.344.384**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$10.027.006**	**$0**	**$0**	**$6.642.817**	**$7.879.046**	**$0**	**$49.393.304**
811	57.734.447	ARAQUE RUIZ SIANA MARCELA	ENFERMERA PROFE	30	0	0	8	8	8	0	0	8	0	8	38	$3.143.048	$3.143.848	$8	$0	$0	$0	$0	$0	$1.295.291	$0	$0	$886.908	$948.388	$0	$6.196.835
812	1.049.457.088	MAYORGA CACERES LOANA YELI	ENFERMERA PROFE	38	8	0	0	8	0	8	0	0	0	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.246.837	$0	$0	$811.814	$856.767	$0	$6.167.666
813	1.093.749.544	MONTES URREGO YOIMER SAMIR	ENFERMERA PROFE	30	0	0	8	8	0	8	8	0	8	8	38	$3.143.048	$3.143.848	$9	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$808.808	$838.898	$0	$6.846.182
814	37.037.560	POLO DE LA CRUZ YEINY MAGDAL	ENFERMERA PROFE	30	0	8	8	8	8	0	8	8	8	8	34	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$1.182.744	$0	$0	$800.000	$939.990	$0	$6.846.182
		Total 27_Enf_Urgencias_Dic2024_JEFES_REMISIONES		**120**	**8**	**0**	**0**	**0**	**0**	**8**	**8**	**0**	**4**	**0**	**136**	**$12.572.192**	**$12.572.192**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$4.870.116**	**$0**	**$0**	**$3.227.421**	**$3.269.165**	**$0**	**$24.364.096**
815	45.020.154	MONTAÑA MICHACA GLADYS YOL	COORDINADOR DE I	28	2	8	0	8	8	0	6	0	8	8	36	$3.424.334	$3.384.578	$198.002	$0	$0	$0	$0	$0	$982.200	$0	$0	$782.223	$836.331	$0	$5.965.833
816	46.034.583	CIPAGAUTA VARGAS LUZ MERY	ENFERMERA PROFE	36	9	0	8	8	8	8	0	8	0	0	$0	$3.143.048	$3.143.648	$0	$0	$0	$0	$0	$0	$880.822	$0	$0	$744.845	$874.281	$0	$5.823.616
817	1.180.376.579	DOMINGUEZ LUCAS LUISA ESPER	ENFERMERA PROFE	30	8	8	8	0	8	0	0	8	8	8	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$808.888	$939.898	$0	$6.846.182
818	1.100.547.291	GOMEZ VEGA CARLOS ANDRES	ENFERMERA PROFE	28	8	8	8	8	8	8	0	0	8	0	28	$3.143.048	$2.095.365	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$806.861	$711.246	$0	$4.574.657
819	1.143.168.285	GUETTE RODRIGUEZ ROSA MERCE	ENFERMERA PROFE	30	8	8	0	0	8	8	8	8	8	8	38	$3.143.048	$3.143.046	$0	$0	$0	$0	$0	$0	$1.205.281	$0	$0	$808.908	$948.388	$0	$6.106.635
820	1.065.575.226	MARTINEZ MIER MARLE MARIA	ENFERMERA PROFE	72	2	8	0	8	0	8	8	8	0	8	30	$3.145.648	$2.304.992	$177.954	$0	$0	$0	$0	$0	$860.822	$0	$0	$690.982	$874.781	$0	$4.908.682
821	1.075.995.067	MOSQUERA OLANDON JHON EMIR	ENFERMERA PROFE	30	0	0	8	0	0	8	6	8	0	8	36	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.248.837	$0	$0	$818.814	$956.767	$0	$6.167.666
822	1.012.412.472	RODRIGUEZ NIÑO MARIA CAMILA	ENFERMERA PROFE	0	0	30	8	8	0	0	8	0	0	0	38	$3.143.048	36	$0	$0	$0	$0	$0	$0	$0	$0	$0	$362.494	$668.233	$0	$1.686.637
823	1.053.530.408	SASTOQUE GUTIERREZ ANGELA V	ENFERMERA PROFE	38	0	8	0	0	8	0	8	8	8	9	30	$3.183.048	$3.143.848	54	$0	$0	$0	$0	$0	$1.285.291	$0	$0	$886.908	$949.388	$0	$6.106.835
824	1.047.383.523	VEGA PALMA CHRISTIAN JOSE	ENFERMERA PROFE	27	3	8	8	0	0	0	8	8	8	8	38	$3.143.648	$2.928.743	$280.857	$0	$0	$0	$0	$0	$1.033.534	$0	$0	$734.484	$885.886	$0	$5.931.426
		Total 27_Enf_Urgencias_Dic2024_JEFES_ROTATORIOS		**247**	**7**	**38**	**0**	**0**	**8**	**0**	**8**	**0**	**8**	**0**	**280**	**$31.813.796**	**$26.329.629**	**$657.813**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9.280.694**	**$0**	**$0**	**$7.178.616**	**$8.755.464**	**$0**	**$52.199.299**
825	1.002.500.144	ALVAREZ JIMENEZ JOSE YAIR	ENFERMERA PROFE	30	8	0	0	0	0	8	8	0	8	0	30	$3.143.048	$3.143.048	$0	$8	$0	$0	$0	$0	$1.238.454	$0	$0	$815.282	$946.847	$0	$6.164.012
424	7.169.699	AMELLO JUAN RICARDO	ENFERMERA PROFE	30	0	0	4	0	8	0	0	8	8	8	30	$3.143.648	$3.143.848	$0	$0	$0	$0	$0	$0	$1.033.188	28	$0	$778.875	$911.795	$0	$5.884.674
827	1.049.858.382	CHAPARRO HOLGUIN KARINA PAO	ENFERMERA PROFE	36	8	8	8	0	0	8	8	0	8	9	38	$3.143.048	$3.143.848	$0	$8	$0	$0	$0	$0	$1.084.469	$0	$0	$771.537	$885.528	$0	$5.824.573
828	1.057.606.565	FUQUEN FUQUEN FABER FABIAN	ENFERMERA PROFE	38	0	9	0	0	8	0	8	0	8	9	38	$3.143.048	$5.143.948	$0	$0	$0	$0	$0	$0	$1.037.888	$0	$0	$772.788	$812.939	$0	$5.871.542
829	1.049.007.064	GALLO INFANTE ANGELA MARIA	ENFERMERA PROFE	27	2	1	0	0	0	8	9	0	8	8	38	$3.143.048	$2.828.743	$192.885	$0	$0	$0	$0	$0	$981.178	$0	$0	$746.966	$900.457	$0	$5.659.230
830	1.049.616.793	MILLAN CIPAMOCHA MARIA ALEJA	ENFERMERA PROFE	38	8	0	8	0	0	0	0	8	8	8	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.191.625	$0	$0	$806.368	$846.465	$0	$6.087.443
831	1.095.373.333	OLAYA PALACIO BANNA JULISSA	ENFERMERA PROFE	38	0	0	8	0	8	8	8	8	8	4	36	$3.143.048	$3.143.848	$8	$0	$0	$0	$0	$0	$1.265.291	$0	$0	$886.988	$949.388	$0	$6.104.835
832	1.057.486.910	SILVA PARADA LILIANA	ENFERMERA PROFE	39	0	0	0	0	9	0	0	8	8	8	38	$3.143.048	$3.143.848	$0	$8	$0	$0	$0	$0	$1.285.277	$0	$0	$787.870	$941.352	$0	$5.707.050
833	1.057.602.570	TIRANO PAIBA NICOLAS DARIO	ENFERMERA PROFE	38	8	0	0	0	0	0	8	0	0	6	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.828.372	$0	$0	$775.087	$918.751	$0	$6.856.160
		Total 27_Enf_urgencias_Dic2024_JEFES_TRIAGE		**267**	**7**	**1**	**0**	**0**	**8**	**0**	**0**	**0**	**8**	**0**	**276**	**$28.287.432**	**$27.373.127**	**$192.885**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9.705.862**	**$0**	**$0**	**$7.047.669**	**$8.299.383**	**$0**	**$52.215.576**
834	1.099.484.287	CASTELLANOS CAICEDO ESTHER	ENFERMERA PROFE	38	8	8	8	0	8	8	8	9	8	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.284.735	$0	$0	$810.905	$967.387	$0	$6.188.118
835	1.124.191.237	HINCAPIE CAVIRIA CARLOS ANDR	ENFERMERA PROFE	30	8	8	0	8	0	0	0	0	0	8	38	$3.143.048	$3.143.048	$9	$0	$0	$0	$0	$0	$1.428.720	$0	$0	$850.471	$988.171	$0	$6.420.410
836	1.065.613.904	PRADA BRICEULLA RUBEN DARIO	ENFERMERA PROFE	36	0	8	0	0	8	8	8	8	8	0	36	$3.143.048	$3.143.948	$0	$8	$0	$0	$0	$0	$1.542.143	$0	$0	$971.571	$1.022.985	$0	$6.570.687
837	1.052.326.991	REYES GONZALEZ SANDRA MILEN	ENFERMERA PROFE	38	8	8	0	0	8	8	0	0	8	8	30	$3.143.048	$3.143.646	$0	$8	$0	$0	$0	$0	$1.285.291	$0	$0	$886.888	$949.388	$0	$6.169.835
		Total 2r_Enf_Urgencias_Dic2024_OBS_URGENCIAS		**120**	**0**	**0**	**0**	**0**	**0**	**8**	**8**	**0**	**8**	**8**	**120**	**$12.572.192**	**$12.572.192**	**$0**	**$8**	**$0**	**$0**	**$0**	**$0**	**$5.440.889**	**$0**	**$0**	**$3.350.815**	**$3.932.961**	**$0**	**$26.296.857**
838	1.099.302.777	CELY COLMENARES BIANA XIMEN	ENFERMERA PROFE	30	8	8	0	8	8	8	9	8	8	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.167.244	$0	$0	$808.900	$939.998	$0	$6.846.182
839	1.052.212.221	HERNANDEZ CARPINTERO YAIR S	ENFERMERA PROFE	38	8	0	8	8	0	8	9	8	0	8	38	$3.140.648	$3.143.848	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$800.900	$938.998	$0	$6.046.182
840	1.048.651.301	HERNANDEZ HERNANDEZ ANYI NA	ENFERMERA PROFE	30	8	0	0	0	8	8	8	8	8	8	38	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.182.744	$0	$0	$888.800	$939.900	$0	$6.846.182
841	1.057.185.837	LOPEZ QUEMBA GERMAN ALBERT	ENFERMERA PROFE	30	0	8	0	0	8	0	8	8	8	8	38	$3.143.048	$3.143.648	$0	$8	$0	$0	$0	$0	$1.248.337	$0	$0	$818.814	$856.787	$0	$6.167.880
842	1.115.861.042	MORENO COLINA ERIN JULIAN	ENFERMERA PROFE	38	8	0	0	0	8	8	0	8	8	8	38	$3.143.048	$5.143.948	$0	$8	$0	$0	$0	$0	$1.748.337	$0	$0	$818.814	$856.787	$0	$6.187.880
843	1.049.601.813	MORENO NAMPAQUE GERMAN LI	ENFERMERA PROFE	38	9	9	0	8	0	0	0	8	8	8	38	$3.143.848	$3.143.848	$8	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$890.008	$939.889	$0	$6.846.182
844	1.049.641.780	PULIDO SORA PAULA DANELE	ENFERMERA PROFE	38	8	8	0	9	0	0	8	8	8	0	30	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$806.900	$938.990	$0	$6.846.182
845	1.052.461.703	ROJAS AUILLA JUAN SEBASTIAN	ENFERMERA PROFE	30	9	0	0	0	0	0	0	0	8	9	30	$3.143.048	$3.143.046	$8	$0	$0	$0	$0	$0	$1.119.188	$0	$0	$792.842	$920.902	$0	$5.985.730
		Total 27_Enf_Urgencias_Bic2024_PROC_BHE_Y_CONS		**260**	**0**	**0**	**0**	**9**	**8**	**0**	**0**	**8**	**0**	**8**	**240**	**$25.144.384**	**$26.144.384**	**$8**	**$0**	**$0**	**$0**	**$0**	**$0**	**$9.427.084**	**$0**	**$0**	**$6.431.218**	**$7.548.119**	**$0**	**$49.550.811**
846	1.052.409.304	FARFAN ARAQUE LISETH DAYANA	ENFERMERA PROFE	38	8	8	0	8	8	8	0	8	0	8	30	$3.143.648	$3.143.848	$0	$0	$0	$0	$0	$0	$1.785.291	$0	$0	$808.506	$949.388	$0	$6.106.635
847	1.049.939.934	GAMBOA MORA DAYANA MARCEL	ENFERMERA PROFE	38	0	9	8	0	8	8	0	8	0	8	30	$3.143.048	$3.143.847	$0	$0	$0	$0	$0	$0	$1.078.152	$0	$0	$784.884	$921.193	$0	$5.925.279
848	1.049.630.041	HERNANDEZ BOLIVAR LUISA FER	ENFERMERA PROFE	38	8	8	4	8	8	0	0	8	0	8	34	$3.143.048	$8.143.848	$0	$0	$0	$0	$0	$0	$1.264.735	$0	$0	$819.965	$967.367	$0	$6.190.116
849	1.162.946.847	MALDONADO BENITEZ JESSIKA P	ENFERMERA PROFE	30	8	0	0	0	0	8	0	8	9	0	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.205.291	$0	$0	$808.908	$948.388	$0	$6.106.635
850	46.455.284	MEDINA CASTRO MARIA ANGELIC	ENFERMERA PROFE	30	9	0	0	8	8	0	0	0	8	8	38	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$1.324.168	$0	$0	$831.823	$979.346	$0	$6.273.587
851	1.049.004.102	RAMIREZ SILVA CESAR EL EDEN	ENFERMERA PROFE	30	0	0	0	0	8	0	0	0	8	8	38	$3.143.048	$5.143.046	$0	$0	$0	$0	$0	$0	$1.184.850	$0	$0	$799.223	$927.459	$0	$5.965.579
852	1.052.392.804	RINCON REYES MAGDA ROCIO	ENFERMERA PROFE	30	0	8	0	0	0	8	0	8	8	0	30	$3.143.048	$3.143.848	$0	$8	$0	$0	$0	$0	$1.184.850	$0	$0	$799.223	$927.459	$0	$5.965.570
853	1.011.240.921	ROSA CANTILLO ANDRELA PATRO	ENFERMERA PROFE	38	0	0	0	0	0	0	0	0	8	8	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.182.244	$0	$0	$808.988	$939.990	$0	$6.846.182
		Total 27_Enf_Urgencias_Dic2024_REANIMACION		**240**	**0**	**0**	**0**	**8**	**0**	**0**	**8**	**9**	**8**	**8**	**248**	**$25.144.384**	**$25.144.584**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$8.447.597**	**$0**	**$0**	**$6.439.035**	**$7.557.561**	**$0**	**$48.579.802**

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 902.816.202-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USR: 891.856.231-0
PERIODO: DICIEMBRE DE 2024
Anexo No 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS: DIAS TRAB DE EL MES	DIAS AUX INCAP. EPS	DIAS INCAP. EPS MES	DIAS INCAP. EPS ANT.	DIAS LIC. MAT.	DIAS LIC. PAT.	DIAS LIC. REM - CALAMIDOM	DIAS LIC. NO REM	DIAS SUSPENSION AUS. INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP. EPS GENERAL	VALOR AUX INCAP. SUBSID. LABORALES	VALOR LIC. REM - CALAMIDOM	VALOR LIC. LUTO	VALOR VAC. DISPONIBLE	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIO N SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	(-) DEVOLUCION VACACIONES	SUBTOTAL
854	1.051.210.588	HERNANDEZ SUAREZ MARIA CARI	AUXILIAR E ENFER	10	2	18	0	0	0	0	0	0	0	30	$1.556.529	$518.843	$86.807	$0	$0	$0	$0	$54.999	$94.745	$0	$0	$248.396	$399.148	$0	$1.383.896
		Total 27_Ent_Urgencias_Dic2024_TOMA_EKG		10	2	18	0	0	0	0	0	0	0	30	$1.556.529	$518.843	$86.807	$0	$0	$0	$0	$54.999	$94.745	$0	$0	$248.396	$399.148	$0	$1.383.896
855	1.049.637.835	BUSTAMANTE GUTIERREZ DAVID	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.879.999	$0	$0	$1.223.824	$1.436.363	$0	$8.238.943
856	1.051.475.184	CHAPARRO SANTOS LUIS RAFAEL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.157.628	$0	$0	$1.184.916	$1.389.846	$0	$8.933.450
857	1.004.641.841	OBLYIS MOJICA ELVIRA ALEJANDR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$698.631	$0	$0	$1.148.836	$1.348.126	$0	$8.073.364
858	1.053.584.956	GRANADOS ALBA ALVARO JAVIER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.201.250	$0	$0	$1.299.982	$1.419.084	$0	$8.127.990
859	74.370.452	LIZARAZO AREVALO MANUEL FER	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	38	$6.297.757	$6.297.757	$0	$0	$0	$0	$0	$0	$1.922.305	$0	$0	$1.156.858	$1.300.232	$0	$8.748.252
860	53.074.680	PINZON BARRERO ANGELICA ROC	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$687.583	$0	$0	$1.133.896	$1.679.843	-$2.234.187	$6.971.977
861	1.052.391.082	SANDOVAL MEDINA DANIEL FELIP	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.184.953	$0	$0	$1.185.493	$1.391.877	$0	$8.949.579
862	1.030.624.367	SILVA MARTINEZ SANDY GISELL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$1.878.999	$0	$0	$1.223.824	$1.436.363	$0	$9.238.943
863	1.030.650.600	WILCHES HERRERA IUAN JAVIER	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.383.074	$0	$0	$1.222.849	$1.434.028	$0	$9.227.813
864	1.057.585.646	ORDUZ MONTEJO LUIS CARLOS	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	38	$2.700.318	$2.788.318	$0	$0	$0	$0	$0	$0	$714.997	$0	$0	$835.340	$745.678	$0	$4.709.334
865	33.370.037	VICTORIA RIOS MARIA ANGELICA	MEDICO GENERAL A	39	0	0	0	0	0	0	0	0	0	39	$2.700.318	$2.788.318	$0	$0	$0	$0	$0	$0	$828.675	$0	$0	$875.999	$792.831	$0	$5.996.413
		Total 29_Medicos_Dic2024_Ayudantia		330	0	0	0	0	0	0	0	0	0	330	$92.270.448	$92.270.448	$0	$0	$0	$0	$0	$0	$12.000.815	$0	$0	$12.000.815	$13.959.648	-$2.234.187	$86.196.701
866	1.102.866.195	BARRIOS COGOLLO MARIA FRAN	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.775.188	$0	$0	$1.289.918	$1.624.987	$0	$9.988.549
867	40.046.371	GOMEZ MANCIPE ANNI YOHANA	MEDICO GENERAL	$0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.238.279	$0	$0	$1.196.792	$1.188.445	-$2.297.236	$8.514.094
868	1.049.614.983	GONZALEZ SIERRA CAROL SOFIA	MEDICO GENERAL	0	0	22	8	0	0	0	0	0	0	30	$5.207.757	$1.388.735	$0	$0	$0	$0	$0	$0	$0	$0	$0	$722.880	$909.037	-$2.337.128	$909.032
869	40.927.245	LAGOS SALINAS MARTHA LIGIA	MEDICO GENERAL	39	0	0	0	0	0	0	0	0	0	39	$6.297.757	$6.297.757	$0	$0	$0	$0	$0	$0	$1.713.767	$0	$0	$1.287.217	$1.618.705	$0	$9.717.582
870	1.040.649.241	LIZCANO GOMEZ ASTRID ZURET	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.329.995	$0	$0	$1.462.288	$1.838.958	-$2.829.870	$7.641.842
871	40.452.129	PEREZ CRISTANCHO JOHANNA EL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.906.648	$0	$0	$1.226.773	$1.430.824	$0	$9.291.762
872	40.048.421	RUIZ LOPEZ NELLY YAJIRA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$1.954.414	$0	$0	$1.313.752	$1.541.909	$0	$9.917.833
873	1.002.724.266	TAMAYO MEDINA MARIA CAMILA	MEDICO GENERAL	15	0	0	0	0	0	0	0	0	0	15	$3.207.757	$2.663.679	$0	$0	$0	$0	$0	$0	$475.481	$0	$0	$572.444	$672.830	$0	$4.324.544
		Total 28_Medicos_Dic2024_Dirigid		203	0	22	0	0	0	0	0	0	0	225	$41.662.998	$36.239.159	$0	$0	$0	$0	$0	$0	$10.788.868	$0	$0	$9.823.554	$10.078.570	-$6.729.045	$58.963.103
874	1.052.410.390	ACOSTA CARRILLO LAURA JULIAN	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.195.183	$0	$0	$1.377.145	$1.810.319	$0	$10.590.399
875	1.054.121.122	ARGUELLO MORALES CESAR ALE	MEDICO GENERAL	39	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.798.949	$0	$0	$1.303.433	$1.529.797	$0	$9.839.828
876	7.161.399	ARIZA PEDRAZA DAVID ANTONIO	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	38	$6.297.757	$6.297.757	$0	$0	$0	$0	$0	$0	$1.798.048	$0	$0	$1.393.433	$1.529.707	$0	$9.839.028
877	1.040.839.831	BORDA GIL LUIS MIGUEL ANGEL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$1.238.566	$1.453.869	$0	$9.350.236
878	33.376.848	BURGOS DE LEON ADRIANA YAZMI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.185.183	$0	$0	$1.377.145	$1.619.316	$0	$10.389.396
879	1.049.640.129	CALDERON RODRIGUEZ MARCEL	MEDICO GENERAL	39	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.472.552	$0	$0	$1.428.742	$1.678.870	$0	$10.786.921
880	1.066.851.154	CETINA BELTRAN ERIKA DAYANA	MEDICO GENERAL	86	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.798.949	$0	$0	$1.303.433	$1.529.797	$0	$9.839.928
881	1.049.618.926	FUENTES ALBARRACIN GIANA MAR	MEDICO GENERAL	39	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$2.472.552	$0	$0	$1.428.742	$1.678.870	$0	$10.786.921
882	1.070.980.381	HURTADO CASTRO CHRISTIAN BA	MEDICO GENERAL	56	0	0	0	0	0	0	0	0	0	38	$5.207.757	$6.297.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$1.238.566	$1.458.686	$0	$9.350.236
883	1.116.861.556	LIZARAZO GIL DEISY NATALIA	MEDICO GENERAL	29	2	0	0	0	0	0	0	0	0	30	$5.207.757	$4.868.573	$317.044	$0	$0	$0	$0	$0	$1.798.948	$0	$0	$1.281.686	$1.529.797	$0	$9.767.444
884	1.053.812.476	MALDONADO CAMARGO DAVID FE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$1.238.566	$1.453.688	$0	$9.350.236
885	1.049.639.492	MARTINEZ CRUZ ERIKA VANESSA	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.798.949	$0	$0	$1.303.438	$1.529.797	$0	$9.839.828
886	1.053.347.378	MENDIETA PINILLA GINETH ALEJAI	MEDICO GENERAL	39	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.472.552	$0	$0	$1.428.742	$1.678.870	$0	$10.786.921
887	1.049.628.263	PEREZ MORA LENDI ANDREA	MEDICO GENERAL	39	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$1.288.566	$1.453.869	$0	$9.350.236
888	53.104.428	PINZON MEJIA DIANA MAGDALENA	MEDICO GENERAL	39	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$2.472.552	$0	$0	$1.428.742	$1.678.870	$0	$10.786.921
889	1.056.709.711	QUINTERO AMADO JOSE HELADIO	MEDICO GENERAL	$0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$1.288.566	$1.453.688	$0	$9.350.236
890	7.170.183	QUITORA DIAZ ÑO DIEGO ALE JAI	MEDICO GENERAL	$0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.472.552	$0	$0	$1.428.742	$1.678.870	$0	$10.786.921
891	1.049.813.466	RAMIREZ PERALTA MAIRA ALEJAI	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.450.247	$0	$0	$1.238.566	$1.453.869	$0	$9.350.236
892	1.049.649.629	RODRIGUEZ CASTRO ELIANA MAR	MEDICO GENERAL	89	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.472.552	$0	$0	$1.428.742	$1.678.870	$0	$10.786.921
893	1.020.806.812	RODRIGUEZ PALACIOS EDISON G	MEDICO GENERAL	88	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.195.183	$0	$0	$1.377.145	$1.619.316	$0	$10.389.396
894	1.016.009.936	ROJAS PARADA NESTOR ESTEBAI	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.195.183	$0	$0	$1.377.145	$1.618.819	$0	$10.386.996
895	1.049.656.504	ROMERO NUÑEZ MIGUEL ANGEL	MEDICO GENERAL	$0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.798.640	$0	$0	$1.393.438	$1.529.797	$0	$9.839.828
896	1.004.817.259	SALAZAR URBANO ANDRES FELIP	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.195.183	$0	$0	$1.377.145	$1.619.316	$0	$10.389.398
897	80.058.900	URBANO TOLE LAVIS FERNANDO	MEDICO GENERAL	88	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.195.183	$0	$0	$1.377.145	$1.619.316	$0	$10.389.396
		Total 28_Medicos_Dic2024_UCI_adultos		718	2	0	0	0	0	0	0	0	0	720	$124.958.184	$124.958.984	$317.044	$0	$0	$0	$0	$0	$42.581.537	$0	$0	$42.964.979	$37.858.961	$0	$242.182.386
898	1.049.600.241	ALARCON BALAGUERA JUAN DEC	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$1.818.886	$0	$0	$1.296.525	$1.690.081	$0	$10.583.953
899	1.191.758.650	GUERENA PALLARES LUIS CARLOS	MEDICO GENERAL	89	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.353.089	$0	$0	$1.406.979	$1.950.819	$0	$10.918.981
900	1.018.497.205	PEREZ MARQUEZ LILIANA KATER	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	38	$5.207.757	$6.297.757	$0	$0	$0	$0	$0	$0	$1.767.000	$0	$0	$1.242.636	$1.151.046	-$2.290.000	$8.567.833
901	1.053.349.041	PUENTES LOPEZ ANDIE CAROLINA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$1.846.443	$0	$0	$1.273.948	$1.495.182	$0	$10.017.340
902	1.072.714.225	RODRIGUEZ LOPEZ GERALDINE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$1.981.212	$0	$0	$1.387.349	$1.279.951	-$2.895.353	$7.431.667
		Total 28_Medicos_Dic2024_UCIN		150	0	0	0	0	0	0	0	0	0	150	$26.038.785	$26.038.785	$0	$0	$0	$0	$0	$0	$8.899.504	$0	$0	$6.489.471	$7.067.206	-$5.885.952	$43.899.114
903	1.049.629.209	ANGEL VARGAS LAURA CONSTAN	MEDICO GENERAL	89	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.123.859	$0	$0	$1.363.576	$1.295.252	-$2.384.424	$7.606.326
904	1.053.814.632	CAMARGO MANCIPE DIEGO FERN	MEDICO GENERAL	39	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.520.496	$0	$0	$1.253.308	$1.166.248	-$2.350.872	$8.829.936
905	1.049.649.181	CIAZ LACHE LAURA LORENA	MEDICO GENERAL	39	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.925.738	$0	$0	$1.327.020	$1.557.482	$0	$10.017.997
906	1.073.523.626	FAGUA EVENTES GESAN DANIEL	MEDICO GENERAL	$0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.521.571	$0	$0	$1.251.834	$1.198.847	-$2.322.958	$8.847.950
907	1.018.465.080	GUILLAMIL GONZALEZ MONICA LOR	MEDICO GENERAL	18	0	0	0	0	0	0	0	0	12	30	$5.207.757	$8.124.954	$0	$0	$0	$0	$2.827.556	$0	$1.585.721	$0	$0	$1.527.184	$1.317.548	-$2.350.317	$7.746.376
		Total 28_Medicos_Dic2024_UCIP		138	0	0	0	0	0	0	0	0	12	150	$26.038.785	$23.966.687	$0	$0	$0	$0	$2.827.556	$0	$8.806.805	$0	$0	$6.525.233	$9.549.396	-$9.414.675	$39.047.691
908	1.824.216.445	ALLA ESPITIA NASLY CONSUELO	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.434.582	$0	$0	$1.235.017	$1.450.295	$0	$9.327.077
909	1.010.253.353	BALLESTAS FIGUEROA SIRLEY JA	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.731.207	$0	$0	$1.287.217	$1.516.785	$0	$9.717.566
910	85.462.265	CARVAJAL NIEBLES GUILMIS	MEDICO GENERAL	19	0	0	0	0	0	0	0	0	0	30	$3.208.240	$3.208.240	$0	$0	$887.886	$1.941.504	$0	$0	$1.577.045	$0	$0	$1.308.023	$1.481.359	$0	$8.574.776
911	1.010.236.403	CASTILLO LOPEZ DANIELA ROCIO	MEDICO GENERAL	36	0	0	0	0	0	0	0	0	0	38	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$2.860.480	$0	$0	$1.352.883	$1.586.496	$0	$18.207.199
912	1.057.592.112	CHAPARRO MERCHAN MARIA VIC	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	89	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.367.690	$0	$0	$1.212.939	$1.151.848	-$2.318.575	$8.564.658
913	1.057.588.246	CONTRERAS CUENAS CARLOS AL	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.876.220	$0	$0	$1.503.928	$1.765.113	$0	$13.353.516
914	1.024.522.974	CORREDOR CADENA PAULA ANDR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.489.871	$0	$0	$1.245.937	$1.462.317	$0	$9.405.882
915	40.045.371	GANGIA CACERES ANA LUCIA BEL	MEDICO GENERAL	25	1	4	0	0	0	0	0	0	0	30	$5.207.757	$4.339.798	$163.252	$0	$0	$0	$0	$0	$1.505.721	$0	$0	$1.193.024	$1.405.478	$0	$8.887.573
916	1.091.210.778	GARCIA LOPA WILMER ANDRES	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.396.773	$0	$0	$1.223.247	$1.441.554	$0	$9.272.332
917	1.052.399.256	GOMEZ SANABRIA RENE SANTIAG	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.654.414	$0	$0	$1.313.752	$1.548.908	$0	$9.817.830
918	1.049.608.330	GONZALEZ CRUZ CARLOS ARTUR	MEDICO GENERAL	39	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.274.431	$0	$0	$1.301.887	$1.201.853	-$2.307.745	$7.802.184
919	1.049.647.***	HERRERA CANTOR MICHAEL ALE	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.580.443	$0	$0	$1.223.948	$1.495.192	$0	$9.917.340

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 902.816.201-5

EMPRESA USUARIA: **E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA**
NIT EMPRESA USUARIA: **891.980.251-0**
PERIODO: **DICIEMBRE DE 2024**
Anexo No 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	AUSENTISMO DIAS																										
				DIAS TRAB EN EL MES	DIAS AUX. INCAP. EG	DIAS INCAP. ACC. TRA	DIAS AUX. ENF. GEN.	DIAS SAL. ACC.	DIAS LIC. MAT.	DIAS LIC. REM. CALAMIDAD	DIAS LIC. LUTO	DIAS LIC. NO REM.	DIAS SANCION AUS. INJUST.	DIAS VAC.	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX. INCAP. BASICO SGP GENERAL	VALOR AUX. INCAP. BASICO LABORALES	VALOR LIC. REMUNERADA	VALOR LIC. LUTO	VALOR VAC. DISPONIBLES	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	(-) DEVOLUCION VACACIONES	SUBTOTAL
920	1.015.474.390	LARA OSPINA NESTOR MAURICIO	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	$2.187.258	$0	$0	$1.375.871	$1.814.588	$0	$10.385.288
921	1.116.563.052	LOPEZ MORALES LINA ESTEFANY	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	$1.387.608	$0	$0	$1.212.938	$1.422.521	$0	$9.149.908
922	1.049.645.364	MARIÑO PEÑA ASTRID NATHALIA	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	$1.711.787	$0	$0	$1.287.217	$1.518.785	$0	$9.717.505
923	1.049.641.748	MARTINEZ PEGRROS NELSON FE	MEDICO GENERAL	28	0	0	0	0	0	0	0	0	0	0	28	$5.207.757	$5.247.757	$0	$0	$0	$0	$0	$0	$1.244.238	$0	$0	$1.200.238	$1.408.870	$0	$9.068.874
924	4.093.294	MOGOLLON ANGARITA CARLOS O	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	28	$5.207.757	$3.207.757	$0	$0	$0	$0	$0	$0	$1.848.308	$0	$0	$1.275.422	$1.499.823	$0	$9.078.478
925	7.174.749	MONRAÑA SICHACA OSCAR MAUR	MEDICO GENERAL	30	0	0	0	0	0	0	0	0	0	0	30	$5.207.757	$5.787.757	$0	$0	$0	$0	$0	$0	$2.012.011	$0	$0	$1.843.737	$1.978.515	$0	$13.140.435
926	40.036.993	MUÑOZ PEREZ ELIANA	MEDICO GENERAL	14	2	7	0	8	0	8	0	0	0	7	38	$5.207.757	$2.438.797	$328.493	$8	$0	$0	$8	$1.691.150	$0	$620.063	$0	$0	$1.030.326	$1.077.618	-$2.391.979	$4.784.970
927	1.026.584.151	NIÑO FANDIÑO OMAR DAVID	MED CO GENERAL	30	4	8	0	0	0	0	0	0	0	8	30	$5.207.757	$5.287.757	$8	$0	$0	$0	$0	$0	$1.181.554	$8	$0	$1.173.706	$1.114.844	-$7.250.451	$8.351.204
928	46.455.730	PARRA FANDIÑO GINA BETH	MED CO GENERAL	39	8	0	0	8	0	0	0	8	8	8	38	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.981.830	$0	$0	$1.188.329	$1.107.844	-$2.291.882	$9.252.597
929	1.049.639.379	PEREZ GALVIS SANTIAGO ANDRES	MEDICO GENERAL	30	0	0	8	8	8	8	8	8	8	0	38	$5.207.757	$5.297.757	$8	$0	$0	$0	$0	$0	$1.304.773	$0	$0	$1.228.247	$1.441.559	$0	$9.272.332
930	74.181.458	PINZON SIERRA EDILSON	MEDICO GENERAL	38	8	8	0	0	0	0	0	0	8	0	38	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.711.767	$0	$0	$1.287.217	$1.518.785	$0	$9.717.505
931	1.049.645.579	PIÑA EVOLIENE PAULA ANDREA	MEDICO GENERAL	30	0	0	0	4	0	8	0	0	0	0	38	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.184.953	$0	$0	$1.195.463	$1.125.845	-$2.272.178	$8.411.870
932	7.188.464	REYES PINEDA VLADIMIR	MEDICO GENERAL	30	0	8	0	0	0	4	0	0	0	8	30	$5.207.757	$5.207.757	$8	$0	$0	$0	$0	$0	$2.274.431	$0	$0	$1.391.887	$1.639.613	$0	$10.507.989
933	1.057.408.402	ROJAS RODRIGUEZ DIANA CARBI	MEDICO GENERAL	38	0	0	0	0	8	8	8	8	8	0	30	$5.207.757	$5.287.757	$8	$0	$0	$0	$0	$0	$2.528.828	$0	$0	$1.459.082	$1.688.981	$0	$10.883.827
934	72.097.225	TAPIAS CHAVEZ NANSSEL NAZAR	MEDICO GENERAL	30	0	0	8	8	0	8	0	0	0	8	38	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.036.488	$0	$0	$1.347.886	$1.278.851	-$2.273.464	$7.598.401
935	1.040.838.294	TORO ESPITIA VALERIA ESPERAN	MEDICO GENERAL	30	0	0	0	8	8	8	0	0	0	8	38	$5.207.757	$5.297.757	$8	$0	$0	$0	$0	$0	$1.581.105	$0	$0	$1.259.200	$1.477.899	$0	$9.960.947
936	1.049.644.087	TORRES GARCIA LAURA CAMILA	MEDICO GENERAL	30	0	0	8	8	0	0	0	0	8	8	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$1.370.009	$0	$0	$1.223.824	$1.438.393	$0	$9.238.043
937	40.043.669	TORRES RINCON SANDRA NARBE	MEDICO GENERAL	30	0	0	8	8	0	0	0	0	8	8	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$1.303.074	$0	$0	$1.222.349	$1.434.833	$0	$9.227.813
938	1.143.353.568	VERGARA VILLERA JESUS DAVID	MEDICO GENERAL	38	0	0	0	0	8	8	0	0	0	8	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.921.571	$0	$0	$1.251.834	$1.468.298	$0	$9.450.490
939	1.053.585.954	VIANCHA MARIÑO EDUARD LEON	MEDICO GENERAL	30	8	8	8	8	8	0	0	8	4	8	38	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$2.337.630	$0	$0	$1.333.053	-$2.277.278	$8.005.950
940	1.049.604.695	MONROY GARCIA CARLOS ANDRE	MEDICO GENERALI	30	0	8	8	8	8	8	8	8	0	0	30	$2.709.318	$2.798.318	$0	$0	$0	$0	$0	$0	$1.142.352	$0	$0	$714.658	$938.964	$0	$5.398.492
		Total 20_Medicos_Dic2024_Urgencias		**958**	**35**	**113**	**0**	**65**	**0**	**65**	**6**	**8**	**8**	**7**	**990**	**$169.348.542**	**$163.788.542**	**$483.746**	**$0**	**$867.890**	**$1.041.581**	**$1.091.166**	**$0**	**$54.436.662**	**$0**	**$0**	**$41.886.782**	**$46.674.839**	**-$18.283.705**	**$292.187.666**
941	1.020.793.084	REYES PEÑA SONIA ELIZABETH	MEDICO GENERAL	39	0	8	0	0	0	8	8	8	0	8	38	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$743.236	$0	$0	$1.191.462	$1.292.752	$0	$8.315.207
942	1.049.644.298	VARGAS VARGAS MARCELA	MEDICO GENERAL	39	4	8	8	8	0	0	0	0	8	4	38	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$959.962	$0	$0	$1.145.991	$1.344.668	$0	$8.849.998
		Total 20_Medico_Infecciones_Dic2024_Turnos		**80**	**0**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**8**	**0**	**80**	**$10.415.514**	**$10.415.514**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.864.218**	**$0**	**$0**	**$2.247.183**	**$2.637.411**	**$0**	**$16.964.296**
945	1.049.650.080	ACOSTA CASTILLA ALVARO FERN	MEDICO GENERAL	30	8	0	8	8	8	8	8	0	0	8	38	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.291.750	$0	$0	$1.299.462	$1.419.881	$0	$9.127.650
944	1.049.649.913	ALEMAN GUATIRON CARLOS ANG	MEDICO GENERAL	38	8	0	0	4	0	8	8	8	8	0	38	$5.207.757	$5.287.757	$0	$8	$0	$0	$0	$0	$1.426.473	$8	$0	$1.234.144	$1.448.475	$0	$8.316.840
945	1.052.387.582	ALEMAN GUATIRON JUAN PABLO	MEDICO GENERAL	30	8	8	8	0	8	8	0	8	8	0	36	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$584.384	$0	$0	$1.079.360	$1.706.708	$0	$8.148.240
946	1.049.606.973	AVENDAÑO NARENO LILIANA IN	MEDICO GENERAL	30	0	8	8	8	8	0	0	8	0	8	38	$5.207.757	$5.207.757	$0	$8	$0	$0	$0	$0	$1.288.975	$8	$0	$1.218.556	$1.428.701	$0	$9.138.770
947	7.159.885	AVILA ARENAS HENRY ORLANDO	MEDICO GENERAL	34	8	0	8	8	0	0	8	8	8	8	38	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.426.473	$0	$0	$1.234.144	$1.448.475	$0	$9.316.848
948	35.466.637	BARRETO REYES ALVARO EDUAR	MEDICO GENERAL	30	8	8	8	8	0	0	0	8	8	8	30	$5.207.757	$5.207.757	$0	$8	$0	$0	$0	$0	$1.347.224	$0	$0	$1.218.401	$1.431.173	$0	$9.205.555
949	1.049.643.732	CAMACHO DIAZ OSCAR JAVIER	MEDICO GENERAL	30	0	8	8	8	8	8	0	8	8	8	30	$5.207.757	$5.297.757	$0	$0	$0	$8	$0	$0	$1.854.414	$8	$0	$1.313.752	$1.561.986	$0	$9.517.033
950	1.049.650.909	GARCIA MENDOZA CAMILA ALEJA	MEDICO GENERAL	25	4	8	8	8	8	8	0	0	5	4	30	$5.207.757	$4.338.798	$0	$0	$0	$0	$0	$0	$0	$0	$0	$946.191	$1.819.854	$0	$8.383.943
951	1.049.616.387	GUAMAN CHAPARRO ROSA LILIAN	MEDICO GENERAL	30	0	0	0	0	0	8	0	8	0	0	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$1.188.727	$0	$0	$1.166.916	$1.398.567	$0	$8.982.007
952	1.068.402.747	GUARIN MADRIGAL MAR A FERNA	MEDICO GENERAL	$0	0	0	8	8	8	8	0	0	0	8	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.484.828	$0	$0	$1.427.267	$1.675.138	$0	$10.774.791
953	33.387.629	HERNANDEZ DUARTE GINA PAOL	MEDICO GENERAL	38	0	0	8	8	8	8	8	8	8	0	30	$5.207.757	$5.287.757	$0	$8	$0	$0	$0	$0	$850.882	$0	$0	$1.145.801	$1.344.868	$0	$8.840.959
954	1.052.381.355	HERNANDEZ GARCIA ANGELA PA	MEDICO GENERAL	38	0	0	0	8	0	8	0	8	8	8	36	$5.207.757	$5.287.757	$0	$0	$0	$8	$0	$0	$1.428.473	$0	$0	$1.234.144	$1.448.473	$0	$9.316.849
955	1.049.459.916	JIMENEZ MORENO JUAN EL ANDRE	MEDICO GENERAL	30	4	8	8	0	8	8	0	0	0	8	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$1.685.917	$0	$0	$1.284.287	$1.507.384	$0	$9.685.748
956	1.006.876.701	MOYA CRUZ ANA PATRICIA	MEDICO GENERAL	30	0	0	0	8	8	8	8	8	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.704.577	$0	$0	$1.197.864	$1.499.926	$0	$9.609.726
957	1.057.465.929	PARRA PARRA LILIANA	MEDICO GENERAL	30	0	0	0	8	0	0	8	0	0	8	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$856.882	$0	$0	$1.145.801	$1.344.868	$0	$8.849.868
958	1.010.068.210	PEDRAZA BEGERRA AMY DANIEL	MEDICO GENERAL	38	8	0	8	0	0	8	8	0	8	8	30	$5.207.757	$5.297.757	$0	$0	$0	$0	$0	$0	$1.188.727	$8	$8	$1.189.918	$1.398.567	$0	$8.882.887
959	1.052.493.936	PERALTA RAMIREZ NICOLLE ANGI	MEDICO GENERAL	38	8	0	0	0	8	8	0	8	8	8	36	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$589.439	$0	$0	$1.077.678	$1.265.066	$0	$8.137.139
960	1.049.654.136	PRADA SASTOQUE JAVIER NICOL	MEDICO GENERAL	38	8	8	8	0	0	0	8	8	8	0	38	$5.207.757	$5.207.757	$0	$8	$0	$0	$0	$0	$1.212.507	$8	$0	$1.184.349	$1.401.758	$0	$9.010.356
961	1.048.275.626	RAMIREZ FONTALVO LEIDY JOHA	MEDICO GENERAL	30	0	8	8	0	8	8	0	8	8	8	38	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$850.882	$0	$0	$1.145.801	$1.344.868	$0	$8.849.868
962	91.080.198	RODRIGUEZ ARENAS ANDRES MA	MEDICO GENERAL	30	0	8	0	8	8	0	0	0	8	4	38	$5.287.757	$5.297.757	$0	$0	$0	$0	$0	$0	$1.751.391	$0	$0	$1.264.588	$1.539.416	$0	$9.773.152
963	1.232.589.611	ROMERO IZARRA ERWINSO	MEDICO GENERAL	30	8	8	0	8	8	8	8	8	8	8	38	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.487.788	$0	$0	$1.247.411	$1.464.948	$0	$9.417.932
964	1.057.603.022	SAI AMANDA LOPEZ ANDRES CAM	MEDICO GENERAL	38	8	8	0	0	0	8	8	8	8	8	38	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$744.436	$0	$0	$1.107.380	$1.299.673	$0	$8.359.720
965	1.052.398.398	SANCHEZ PUENTES MARIA ALEJA	MEDICO GENERAL	38	0	0	8	0	0	0	0	4	8	8	38	$5.207.757	$5.287.757	$0	$0	$0	$0	$0	$0	$1.480.871	$0	$0	$1.245.837	$1.462.317	$0	$9.405.882
966	1.049.614.490	SANDOVAL SANDOVAL OLGA LUC	MED CO GENERAL	30	0	0	4	0	0	8	8	0	0	0	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$1.775.166	$0	$0	$1.799.810	$1.924.687	$0	$8.880.540
967	33.378.868	SOSA PALACIOS LAURA LORENA	NEG CO GENERAL	18	8	8	0	8	0	0	0	0	8	14	30	$5.207.757	$2.777.476	$0	$8	$0	$0	$0	$3.837.933	$0	$650.882	$0	$0	$1.225.379	$1.477.466	$0	$8.490.353
968	1.033.677.921	SUARTZ SOLER RUBIELO YOVNE	MEDICO GENERAL	30	0	0	0	0	0	8	0	8	8	8	30	$5.207.757	$5.207.757	$0	$0	$0	$0	$0	$0	$2.115.834	$0	$0	$1.382.492	$1.599.008	$0	$10.205.101
969	1.049.650.873	BECERRA GALINA WILLIAM FELIP	MEDICO GENERAL	30	0	8	0	0	0	0	0	8	0	0	38	$2.709.318	$2.798.318	$0	$0	$0	$0	$0	$0	$986.263	$0	$0	$804.891	$804.891	$8	$5.177.205
970	7.174.159	GONGORA GONZALEZ JOSE ANTO	MEDICO GENERAL	30	4	8	0	8	0	0	8	0	0	0	38	$2.709.318	$2.798.318	$0	$0	$0	$0	$0	$0	$928.675	$0	$0	$875.888	$792.331	$8	$5.896.413
		Total 30_Med_Hospitalarios_Dic2024_Medi_HUSRT		**921**	**0**	**0**	**0**	**0**	**0**	**0**	**8**	**8**	**14**	**940**	**$140.602.518**	**$137.504.072**	**$0**	**$0**	**$0**	**$0**	**$3.837.933**	**$0**	**$36.502.261**	**$0**	**$0**	**$32.617.243**	**$38.464.918**	**$0**	**$247.126.919**
971	1.057.579.036	ALVARADO ALVARADO KARINA LIS	NUTRICIONISTA	30	8	8	0	0	0	0	8	0	0	8	38	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.135.823	$0	$0	$872.484	$828.584	-$1.525.005	$4.866.973
972	1.017.459.016	FERNANDEZ HERNANDEZ JUANA	NUTRICIONISTA	30	8	8	0	8	0	0	0	0	8	0	38	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.135.823	$0	$0	$872.484	$1.024.008	$8	$6.588.591
973	1.017.200.735	LOPERA GONZALEZ EDWIN SEBA	NUTRICIONISTA	30	0	0	0	0	0	8	8	8	0	8	38	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.716.754	$8	$0	$887.576	$842.017	-$1.339.538	$4.962.185
974	1.047.446.313	MELO PORTILLO KELLY JOHANA	NUTRICIONISTA	30	8	8	8	8	8	0	0	8	8	0	38	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.218.054	$0	$0	$887.576	$1.841.728	$0	$8.780.527
975	1.053.362.677	ROJAS AGUDELO ANGELA VALEN	NUTRICIONISTA	30	0	0	0	0	0	0	0	0	8	8	38	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$973.563	$0	$0	$842.299	$868.580	$0	$6.350.719
976	32.938.527	VALENCIA CORTICA LUZ YESMITH	NUTRICIONISTA	$0	0	0	0	0	0	0	0	0	0	0	38	$3.554.277	$3.354.277	$0	$0	$0	$0	$0	$0	$1.208.984	$250.000	$0	$840.103	$1.114.938	$0	$7.105.606
977	1.093.797.152	VARGAS SEGENCIA DENARA N	NUTRICIONISTA	38	0	0	0	0	0	8	0	8	8	8	30	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.135.823	$0	$0	$872.484	$1.824.888	$0	$8.586.591
978	1.051.665.365	VASQUEZ GUERRERO YIRA LUZ	NUTRICIONISTA	30	8	0	0	0	0	0	0	0	0	0	38	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.243.997	$0	$0	$892.867	$1.047.024	$0	$6.738.500
979	1.081.936.130	VILLARREAL ARRIETA YENTL PAO	NUTRICIONISTA	30	8	0	0	8	0	0	0	0	0	0	38	$3.554.277	$3.554.277	$0	$0	$0	$0	$0	$0	$1.135.823	$0	$0	$877.484	$1.824.008	$8	$8.586.591
		Total 30_Med_Hospitalarios_Dic2024_NUTRICIÓN		**270**	**0**	**0**	**0**	**9**	**0**	**9**	**8**	**0**	**0**	**0**	**270**	**$31.998.483**	**$31.998.493**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$10.482.844**	**$250.000**	**$0**	**$7.549.139**	**$8.936.483**	**-$3.064.613**	**$66.661.472**
980	1.014.233.915	AYA ABRIL YESICA AYENA	PSICOLOGO AREA C	30	8	8	8	8	0	4	8	0	8	4	38	$2.800.000	$2.800.000	$0	$0	$0	$0	$0	$0	$511.304	$0	$0	$815.990	$584.997	-$1.988.221	$8.423.876
981	1.049.619.960	AYALA GARAY JENNIFER JAZMIN	PSICOLOGO AREA C	30	0	0	4	8	0	0	8	0	8	6	38	$2.800.000	$2.800.000	$0	$0	$0	$8	$0	$0	$340.878	$0	$0	$584.286	$685.757	$0	$4.419.913
982	1.024.205.530	JARAMILLO RODRIGUEZ CLAUDIA	PSICOLOGO AREA C	30	8	8	8	8	0	0	8	0	8	8	30	$2.800.000	$2.800.000	$0	$0	$0	$0	$0	$0	$511.304	$0	$0	$815.990	$722.080	$0	$4.650.263
983	1.056.412.531	POVEDA MURCIA PAULA ALEJAN	PSICOLOGO AREA C	38	4	8	0	0	0	8	0	0	8	8	30	$2.800.000	$2.800.000	$0	$0	$0	$0	$0	$0	$511.304	$0	$0	$815.990	$722.080	$0	$4.650.263
984	1.049.630.439	PUINAVOLA DE SY LORENA	PS COLOGO AREA C	18	0	8	8	8	0	0	8	0	0	12	30	$2.800.000	$1.988.888	$0	$0	$0	$0	$0	$1.331.230	$0	$340.874	$8	$0	$591.151	$592.794	-$1.189.367	$3.426.087
985	1.049.650.027	SANABRIA ALBARRACIN MARIA A	RECEPTENTE PSICOL	17	0	0	0	0	0	8	0	0	0	13	30	$2.800.000	$2.142.000	$0	$8	$8	$0	$0	$1.074.869	$0	$0	$0	$0	$889.237	$694.512	-$1.280.000	$3.872.045
		Total 30_Med_Hospitalarios_Dic2024_PIZCOLOGIA		**165**	**0**	**0**	**8**	**8**	**0**	**0**	**8**	**0**	**0**	**25**	**190**	**$17.790.000**	**$16.822.888**	**$0**	**$0**	**$0**	**$0**	**$0**	**$5.096.696**	**$0**	**$2.216.882**	**$0**	**$0**	**$8.892.844**	**$8.965.508**	**-$3.486.651**	**$28.452.641**
986	6.777.624	REYES ZAMUDIO STELLA	AUX. ADMINIST	30	0	0	0	8	0	0	0	0	0	0	38	$1.497.826	$1.497.826	$0	$0	$0	$0	$0	$0	$117.000	$201.978	$0	$0	$310.494	$392.987	$0	$2.504.707

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: 891.888.251-0
PERIODO: **DICIEMBRE DE 2024**
Anexo Nº 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS												SUELDO	SUELDO BASICO	VALOR AUX TRANSP NO GENERAL	VALOR AUX RECAP FESDO CASUALES	VALOR LIC REM - CAL DOM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACIÓN SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	PROVISION VACACIONES	SUBTOTAL
				DIAS TRABAJADOS EL MES	DIAS AUX TRANSP RECAP SC	DIAS RECAP SC APR	DIAS AUX TRANSP SPR	DIAS INCAP EPS	DIAS LIC MAT	DIAS LIC REM - CAL DOM	DIAS LIC LUTO	DIAS LIC NO REM	HORA RANCOR / RECARGO	DIAS VAC	TOTAL DIAS																
987	33.386.671	MONROY AVILA RUTH MARYELLY	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.880	$213.177	$0	$0	$329.213	$415.888	$0	$2.875.825
		Total 30_Med_Hospitalarios_Dic2024_SecretariasClinicas		60	0	0	0	0	0	0	0	0	0	0	60	$3.024.355	$3.024.355	$0	$0	$0	$0	$0	$324.000	$414.285	$0	$0	$658.663	$807.983	$0	$5.210.216
988	1.131.693.988	AGRECO RODRIGUEZ MARIA ALE	FONOAUDIOLOGO C	30	0	0	0	0	0	0	0	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$523.322	$0	$0	$838.488	$588.740	-$1.188.324	$3.512.023
989	49.019.195	INFANTE NOJAS MARIA CLEMENC	FONOAUDIOLOGO C	39	0	0	0	0	0	0	0	0	0	0	39	$2.445.810	$2.805.819	$0	$0	$0	$0	$0	$0	$523.322	$0	$0	$823.773	$598.748	-$1.129.454	$3.082.216
990	1.000.761.839	QUIROGA HERRERA ANA MARIA	FONOAUDIOLOGO C	30	0	0	0	0	0	0	0	0	0	0	30	$2.865.818	$2.865.818	$0	$0	$0	$0	$0	$0	$523.322	$0	$0	$838.488	$739.861	$0	$4.750.502
991	1.056.845.061	RAMIREZ CELY LIBA VIVIANA	FONOAUDIOLOGO C	28	2	0	0	0	0	0	0	0	0	0	30	$2.845.810	$2.074.756	$150.026	$0	$0	$0	$0	$0	$523.322	$0	$0	$818.175	$739.861	$0	$4.700.840
992	57.441.654	SANCHEZ SERRANO LUISA FERNA	FONOAUDIOLOGO C	30	0	0	0	0	0	0	0	0	0	0	30	$2.865.813	$2.905.810	$0	$0	$0	$0	$0	$0	$573.322	$0	$0	$839.480	$588.748	-$1.120.111	$3.408.230
993	40.583.125	VELEATE CORCHUELO ASTRID YOL	FONOAUDIOLOGO C	20	2	2	0	0	0	0	0	0	0	8	30	$2.865.816	$2.483.707	$150.026	$0	$0	$0	$0	$0	$348.881	$0	$0	$573.428	$567.929	-$1.315.483	$3.009.105
		Total 31_RehInternacion_Dic2024_FonoaudiologIa		324	4	2	0	0	0	0	0	0	0	8	338	$17.494.860	$16.621.998	$301.256	$0	$0	$0	$0	$0	$2.965.490	$0	$0	$3.306.777	$3.844.060	-$4.471.369	$22.587.982
994	1.057.410.315	COTAME HERNANDEZ LEIDY PAM	TERAPEUTA FISICA	30	9	9	9	9	0	9	9	9	0	0	39	$2.865.816	$2.865.918	$8	$0	$0	$0	$0	$0	$348.881	$0	$0	$598.818	$567.928	-$1.875.782	$3.304.856
995	1.049.610.566	FUYA CARO CESAR AUGUSTO	TERAPEUTA FISICA	39	9	9	9	9	9	9	6	9	9	9	39	$2.845.610	$2.865.916	$0	$0	$0	$0	$0	$0	$348.881	$0	$0	$598.819	$701.675	$0	$4.514.585
996	1.026.235.136	GONZALEZ HAMON ALEJANDRA JA	TERAPEUTA FISICA	30	9	9	9	9	0	9	8	9	9	9	30	$2.865.813	$2.865.819	$0	$0	$0	$0	$0	$0	$348.881	$8	$0	$589.818	$781.875	$0	$4.514.585
997	40.029.127	GONZALEZ WILCHES MARIA ISAB	TERAPEUTA FISICA	30	9	0	9	9	0	9	9	6	9	9	39	$2.845.810	$2.885.819	$9	$0	$0	$0	$0	$0	$348.881	$9	$0	$598.819	$781.875	$0	$4.514.585
998	1.032.447.564	MEDINA PERALTA ELIANA MARGA	TERAPEUTA FISICA	30	8	0	6	9	9	0	9	0	8	8	39	$2.845.819	$2.865.910	$0	$0	$0	$0	$0	$0	$523.322	$8	$0	$838.489	$598.748	-$1.878.872	$3.541.075
999	40.923.566	MOLINA ROJAS CLAUDIA STELLA	TERAPEUTA FISICA	25	2	3	0	9	0	9	6	6	6	9	39	$2.845.810	$2.399.175	$127.306	$0	$0	$0	$0	$0	$0	$9	$0	$582.378	$508.293	-$956.278	$2.586.038
1000	40.041.993	PARDO MORENY ALEXANDRA	TERAPEUTA FISICA	30	8	0	8	6	8	9	0	9	0	0	38	$2.865.416	$2.865.810	$0	$0	$0	$0	$0	$0	$9	$9	$0	$833.118	$925.793	$0	$4.924.820
1001	46.680.584	INEJOSA AVELLA JENNY ALEXANDRA	TERAPEUTA FISICA	30	9	9	9	6	8	0	0	8	0	0	30	$2.865.410	$2.905.810	$0	$0	$0	$0	$0	$0	$348.881	$0	$0	$589.018	$567.928	-$1.080.376	$3.320.293
1002	46.640.754	TORRES GOMEZ MARINELA	TERAPEUTA FISICA	39	9	9	9	6	8	8	9	8	0	0	30	$2.865.818	$2.995.810	$0	$0	$0	$0	$0	$0	$348.881	$0	$0	$588.819	$781.875	$0	$4.514.585
1003	1.049.814.719	VALBUENA RODRIGUEZ MONICA A	TERAPEUTA FISICA	39	0	9	0	8	8	3	9	3	9	8	36	$2.865.410	$2.865.819	$8	$0	$0	$8	$0	$0	$523.322	$0	$0	$830.469	$508.740	-$1.068.514	$3.546.833
1004	40.038.805	AVILA MONTENEGRO CLELIA DAL	TERAPEUTA FISICA	30	6	0	9	8	9	0	8	8	8	9	30	$1.485.976	$1.485.976	$0	$0	$0	$0	$0	$20	$0	$0	$182.000	$278.431	$291.142	-$530.375	$1.699.178
		Total 31_RehInternacion_Dic2024_YFisika		325	2	3	0	0	9	0	0	0	9	0	330	$30.164.070	$29.865.441	$127.368	$8	$0	$8	$0	$20	$0	$0	$182.000	$3.139.631	$0	$0	$6.160.974	$6.563.988	-$5.756.982	$40.059.711
1005	40.044.189	BOQUENE SUSPES KELLY GIOVAN	TERAPEUTA FISICA	30	6	8	6	9	9	0	9	0	9	0	30	$2.845.818	$2.965.916	$0	$0	$0	$8	$0	$0	$0	$0	$0	$833.118	$925.793	$0	$4.924.828
1006	40.042.240	ROJAS GARCIA YASMIN MARYURI	TERAPEUTA FISICO	39	0	8	8	9	9	9	8	9	9	8	39	$3.514.255	$3.519.255	$0	$0	$0	$0	$0	$0	$917.294	$297.817	$0	$893.418	$1.013.364	$0	$6.518.138
		Total 31_RehInternacion_Dic2024_TFisica_CE		69	0	8	8	9	9	9	8	9	9	8	69	$6.352.063	$6.382.165	$0	$0	$0	$8	$0	$0	$917.294	$297.817	$0	$1.726.532	$1.939.067	$0	$10.842.765
1007	40.031.329	BARRETO RIAÑO SANDRA PATRIC	TERAPEUTA OCUPAC	26	2	9	8	9	0	9	6	9	0	0	30	$2.685.810	$2.874.756	$130.122	$0	$0	$0	$0	$0	$348.881	$8	$0	$595.723	$781.875	$8	$4.446.357
1008	47.241.118	CALVO PERAHANDA ROSA RELEI	TERAPEUTA OCUPA	30	0	6	8	8	8	0	0	0	0	6	36	$2.865.810	$2.905.810	$0	$0	$0	$0	$0	$0	$8	$0	$0	$593.118	$825.793	$0	$4.924.920
1009	1.094.246.436	LAGUADO PABON GLEN YOHANA	TERAPEUTA OCUPA	30	0	8	0	0	9	9	0	9	0	9	30	$2.845.810	$2.885.819	$8	$8	$0	$0	$0	$0	$174.441	$0	$0	$585.569	$065.780	$0	$4.209.888
1010	1.094.377.476	MONCADA CONTRERAS DAINAT AL	TERAPEUTA OCUPA	30	6	8	6	0	9	9	0	9	6	6	30	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$174.441	$0	$0	$585.569	$065.780	$0	$4.209.088
1011	1.094.250.305	TABARUZA CADIMY FAITH MARIT	TERAPEUTA OCUPA	39	9	0	8	9	9	8	9	8	8	0	30	$2.065.810	$2.985.818	$0	$0	$0	$0	$0	$0	$348.881	$0	$0	$598.918	$701.875	$0	$4.514.585
		Total 31_RehInternacion_Dic2024_TOcupacional		149	2	8	0	0	0	8	0	0	0	6	139	$14.329.050	$16.197.995	$130.122	$0	$0	$0	$0	$0	$1.046.844	$0	$0	$2.847.884	$3.357.861	$0	$21.624.787
1012	1.052.410.638	LACOS PERALTA ANGIE VANESA	TERAPEUTA FISICA	39	9	6	9	9	9	9	9	9	9	6	39	$2.865.816	$2.885.816	$0	$0	$0	$0	$0	$0	$784.983	$9	$0	$879.145	$787.881	$0	$85.127.628
1013	1.052.398.673	MEJIA OCHICA VIVIANA CATALINA	TERAPEUTA FISICA	30	0	9	0	9	0	0	6	8	9	8	36	$2.865.410	$2.865.918	$0	$0	$0	$0	$0	$0	$784.983	$8	$0	$879.145	$844.873	-$1.171.838	$3.883.058
1014	1.098.639.368	PEREZ TRIVIÑO ANGGIE PAOLA	TERAPEUTA FISICA	30	0	6	8	8	9	9	6	8	0	8	30	$2.685.410	$2.865.816	$0	$0	$0	$0	$0	$0	$784.983	$0	$0	$879.145	$844.875	-$1.171.213	$3.893.696
1015	1.049.616.984	PER LLA CEPEDA LAURA NATALY	TERAPEUTA FISICA	30	0	8	0	8	0	0	9	9	6	0	30	$2.865.410	$2.865.819	$0	$0	$0	$0	$0	$0	$794.993	$0	$8	$879.145	$797.991	$0	$5.127.828
1016	1.049.634.165	RUBIO RODA NATALIA ANDREA	TERAPEUTA FISICA	36	0	8	9	8	0	8	8	8	0	8	30	$2.865.819	$2.805.319	$9	$0	$0	$0	$0	$0	$794.993	$0	$0	$879.145	$844.873	-$1.180.798	$3.814.112
1017	1.052.398.274	VELANDIA SANTOS WILLIAM DAV	TERAPEUTA FISICA	39	8	0	0	0	0	8	9	9	8	39	$2.445.810	$2.885.819	$0	$0	$0	$0	$0	$0	$784.863	$0	$0	$878.145	$844.873	-$1.148.212	$3.828.888
		Total 32_TerFisikaUCIA_Dic2024_Turnos		195	0	0	9	0	0	8	0	8	6	0	100	$17.194.860	$17.194.860	$0	$8	$0	$0	$0	$0	$4.709.896	$0	$0	$0	$4.074.888	$4.174.074	-$4.552.054	$25.601.640
1418	40.037.970	MIRIL RUTIERREZ MARTHA ROCI	TERAPEUTA RESPIR	30	9	0	8	0	6	9	8	6	0	9	30	$2.865.810	$2.805.810	$0	$0	$0	$0	$0	$8	$8	$1.000.754	$0	$0	$735.934	$883.742	$8	$5.555.746
1019	40.036.274	ALBA FONSECA NUBIA ESPERANZ	TERAPEUTA RESPIR	38	0	9	9	6	0	0	6	8	9	8	30	$2.865.814	$2.885.819	$0	$0	$0	$0	$0	$8	$261.661	$0	$0	$501.703	$2082.832	$0	$4.392.955
1020	1.049.629.350	ANCHILA PACIFICO NIHE JOHANN	TERAPEUTA RESPIR	30	0	9	0	9	0	8	9	9	9	6	39	$2.865.414	$2.805.610	$0	$0	$0	$0	$0	$0	$795.006	$0	$0	$881.579	$709.047	$0	$5.145.481
1021	1.056.636.570	ARRILAGURO MAVERLY TATIANA	TERAPEUTA RESPIR	30	9	9	9	9	9	9	8	9	6	9	39	$2.865.410	$2.985.819	$8	$0	$0	$0	$0	$6	$1.004.615	$0	$0	$739.745	$884.084	$8	$5.561.683
1022	1.033.087.973	BECERRA MOYANO LEIDY ALEXAN	TERAPEUTA RESPIR	28	6	8	1	3	9	9	8	9	9	6	38	$2.845.810	$2.483.792	$8	$154.248	$0	$8	$0	$8	$281.661	$0	$8	$581.448	$558.883	-$987.988	$2.881.755
1023	1.056.201.992	CELY REBRAZA ANGIE TATIANA	TERAPEUTA RESPIR	38	6	9	6	0	9	9	9	6	8	6	38	$2.865.810	$2.865.819	$0	$0	$0	$8	$0	$8	$884.311	$9	$8	$719.887	$842.784	$0	$5.421.882
1024	1.049.657.537	CUERVO GONZALEZ ANGELLY DA	TERAPEUTA RESPIR	38	0	0	0	8	9	0	6	8	0	0	30	$2.865.810	$2.865.910	$0	$0	$0	$0	$0	$0	$1.328.583	$8	$0	$743.236	$872.311	$0	$5.619.860
1425	46.454.681	DIAZ AVILA ANA YAMILE	TERAPEUTA RESPIR	30	0	0	0	8	0	8	0	9	9	0	30	$2.865.653	$2.885.810	$0	$0	$0	$8	$0	$8	$1.000.254	$0	$0	$735.834	$888.904	-$1.325.385	$5.485.518
1026	1.416.022.460	GARZON MURCIA MANUELA	TERAPEUTA RESPIR	36	9	9	0	9	0	8	6	8	9	9	39	$2.865.810	$2.885.819	$0	$0	$0	$0	$0	$8	$1.889.254	$0	$0	$735.934	$868.742	$0	$5.555.746
1027	40.039.244	GONZALEZ GALVIS ANGELA CECIL	TERAPEUTA RESPIR	30	9	9	6	0	0	9	9	9	0	9	39	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$6	$881.228	$0	$0	$715.853	$070.843	-$1.323.787	$3.918.548
1028	33.368.395	MURCHO MARTINEZ MARIA CRIST	TERAPEUTA RESPIR	27	9	6	9	0	8	0	6	9	3	36	$2.685.810	$2.536.226	$0	$8	$0	$0	$393.633	$0	$084.311	$0	$0	$731.315	$889.138	-$1.284.437	$4.463.387
1029	40.037.324	NIÑO BUSTAMANTE GLORIA ISAB	TERAPEUTA RESPIR	30	6	0	8	0	0	9	0	8	8	9	36	$2.865.410	$2.695.810	$0	$0	$0	$0	$0	$0	$1.438.413	$0	$20	$798.212	$758.908	-$1.218.322	$4.538.113
1030	1.065.236.375	OCHOA ANAYA YENNIFER YARITZ	TERAPEUTA RESPIR	30	9	8	0	0	9	0	6	9	0	0	39	$2.865.814	$2.695.818	$0	$0	$0	$0	$0	$0	$911.452	$0	$8	$792.871	$824.783	$4	$5.394.837
1031	1.054.915.373	PACHON SALAZAR CLAUDIA VIRA	TERAPEUTA RESPIR	39	0	9	9	9	9	9	9	9	0	9	30	$2.845.810	$2.885.816	$0	$0	$0	$0	$0	$8	$091.224	$0	$8	$715.853	$835.938	$0	$5.492.829
1032	1.057.882.439	PARRA REYES LUZ BIBIANA	TERAPEUTA RESPIR	39	0	9	6	9	9	9	6	9	0	9	39	$2.865.810	$2.805.819	$0	$0	$0	$0	$0	$9	$1.990.254	$0	$8	$735.934	$088.904	-$1.329.373	$4.001.330
1033	33.376.953	PEREZ CUELLAR NORMA ESPERA	TERAPEUTA RESPIR	30	0	8	9	0	0	9	0	0	0	9	30	$2.865.810	$2.995.819	$8	$8	$0	$0	$0	$8	$1.798.989	$0	$0	$867.028	$818.854	-$1.540.740	$4.773.832
1034	1.051.476.737	PEREZ HERNANDEZ JESSICA LIZE	TERAPEUTA RESPIR	36	0	0	0	9	0	0	9	9	9	9	39	$2.865.810	$2.865.819	$0	$0	$0	$0	$0	$8	$982.091	$0	$0	$781.850	$823.751	$0	$5.288.512
1035	1.049.636.767	RODRIGUEZ CRUZ YESICA ALEJA	TERAPEUTA RESPIR	39	9	9	9	0	0	8	0	9	9	9	39	$2.865.810	$2.885.818	$0	$0	$0	$0	$0	$9	$261.661	$0	$0	$581.783	$552.920	-$1.838.798	$3.221.988
1036	33.376.755	SIERRA ROMERO BERLY MILENA	TERAPEUTA RESPIR	25	0	0	0	5	9	0	0	0	0	8	30	$2.865.816	$2.388.175	$0	$0	$0	$0	$0	$0	$0	$0	$0	$650.358	$560.224	-$939.183	$2.627.235
1037	59.054.256	SUAREZ SAAVEDRA MAGDA TIXIA	TERAPEUTA RESPIR	38	0	0	0	0	6	9	9	8	6	39	$2.865.810	$2.805.816	$0	$0	$0	$0	$0	$0	$0	$291.881	$0	$0	$581.783	$552.529	-$1.018.844	$3.245.140
1038	38.369.065	TORRES RODRIGUEZ FABIOLA	TERAPEUTA RESPIR	20	2	9	0	8	0	0	6	0	8	36	$2.865.810	$2.074.756	$176.314	$0	$0	$0	$0	$0	$0	$991.228	$0	$0	$703.356	$879.045	-$1.300.240	$3.916.657
1039	40.041.438	VEGA SANCHEZ MARIA DEL PILAR	TERAPEUTA RESPIR	30	0	9	6	9	0	9	9	9	8	8	39	$2.845.810	$2.885.816	$9	$0	$0	$0	$0	$8	$1.084.015	$0	$9	$730.745	$884.894	$0	$5.501.865
1040	1.049.857.091	VEGA SUAREZ ANGELIE NATALIA	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	9	9	0	30	$2.865.810	$2.805.918	$0	$0	$0	$0	$0	$9	$1.120.503	$0	$0	$743.236	$872.311	$0	$5.810.860
		Total 33_TerRespiInteracion_Dic2024_Hospitalización		676	2	6	1	8	6	0	8	0	0	5	880	$85.913.630	$84.678.752	$179.314	$104.248	$0	$0	$0	$335.833	$0	$0	$20.864.856	$0	$0	$10.098.297	$17.273.289	-$15.406.894	$106.974.306
1041	1.056.553.037	ALBARRACIN FERNANDEZ MARLE	TERAPEUTA RESPIR	30	0	8	0	0	0	0	9	0	0	9	30	$2.865.810	$7.865.816	$0	$0	$0	$0	$0	$0	$1.028.478	$0	$8	$722.854	$088.577	-$1.288.399	$4.819.514
1042	23.497.583	QUIROS SALAS SONIA ESPERANZ	TERAPEUTA RESPIR	30	0	0	0	8	0	8	0	0	6	8	30	$2.865.810	$2.805.810	$0	$0	$0	$0	$0	$0	$1.029.476	$0	$0	$727.054	$844.507	$0	$5.457.749
1043	1.057.464.251	CABEZAS ALFONSO SANDRA YINI	TERAPEUTA RESPIR	30	0	9	0	9	0	6	8	9	9	9	30	$2.865.810	$2.885.819	$8	$0	$0	$0	$0	$8	$041.970	$0	$0	$729.351	$831.388	$0	$5.347.589
1044	1.057.479.081	CRUZ HURTADO LINA MARIA	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	8	8	30	$2.865.810	$2.885.810	$0	$0	$0	$8	$0	$8	$1.020.478	$0	$0	$727.954	$848.507	$0	$5.457.749
1045	33.376.408	ECHEVERRIA AGUILAR LYDA MAR	TERAPEUTA RESPIR	24	0	8	9	9	0	9	6	6	0	6	30	$2.865.810	$2.292.648	$0	$0	$0	$573.162	$0	$0	$879.064	$828.482	-$1.311.847	$3.539.728
1046	1.055.745.358	ESPINOSA VALENCIA JUAN DAVID	TERAPEUTA RESPIR	30	0	0	8	6	8	6	6	8	0	0	30	$2.865.810	$2.865.819	$0	$0	$0	$0	$0	$0	$1.068.440	$0	$0	$731.877	$458.981	$0	$5.525.117
1047	46.457.127	ESPITIA CASTELLANOS ANDREA C	TERAPEUTA RESPIR	30	9	9	6	0	8	6	9	9	9	8	30	$2.865.810	$2.805.819	$0	$0	$0	$0	$0	$0	$837.315	$0	$0	$688.888	$054.718	-$1.328.599	$3.719.664
1048	1.053.587.341	HERNANDEZ CARDOZO AARON D	TERAPEUTA RESPIR	30	9	9	0	8	0	8	6	9	9	9	39	$2.865.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.054.694	$0	$0	$840.833	$706.622	-$1.527.202	$4.932.707
1049	40.043.523	HERNANDEZ HERNANDEZ ILIANA A	TERAPEUTA RESPIR	30	6	0	0	0	0	0	0	0	6	8	30	$2.865.810	$2.865.818	$0	$0	$0	$0	$0	$0	$1.008.976	$0	$8	$737.595	$798.445	-$1.292.867	$4.109.910
1050	1.051.[illegible]171	HERNANDEZ SERRANO DIEGO J	TERAPEUTA RESPIR	30	0	0	0	0	0	0	9	0	0	0	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$1.059.727	$0	$0	$730.254	$893.511	-$1.293.174	$4.086.128
1051	46.457.062	MEDINA NUÑEZ KAROLA GAB	TERAPEUTA RESPIR	30	0	9	0	0	0	0	0	9	9	6	30	$2.865.810	$2.865.810	$0	$0	$0	$0	$0	$0	$1.052.727	$0	$0	$730.254	$893.511	-$1.294.023	$4.054.479

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 902.816.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: **891.200.251-0**
PERIODO: DICIEMBRE DE 2024
Anexo No. 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS																								
				DIAS TRAB SIN RECARGO	DIAS AUX MOPAR SIN RECARGO	DIAS HOSPITALIZ SIN RECARGO	DIAS AUX INC. SIN RECARGO	DIAS INC. ENF. GRAL SIN RECARGO	DIAS LIC MAT.	DIAS LIC PAT.	DIAS LIC. ENF. GRAL. 100%	DIAS LIC. LUTO	DIAS LIC. INC. RIES.	DIAS CALAMIDAD AUS. VOLUNT.	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX MOPAR ESP GENERAL	VALOR AUX MOPAR RIESGO LABORALES	VALOR LIC ENF. GRAL	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	(+) DEVOLUCION VACACIONES	SUBTOTAL
1052	1.606.424.440	MORENO SANCHEZ LEIDY KASSAI	TERAPEUTA RESPIR	36	0	0	0	8	8	0	0	8	8	0	0	36	$2.485.810	$2.885.810	$0	$0	$0	$0	$8	$0	$832.864	$0	$0	$668.870	$807.564	$8	$5.184.189
1053	1.062.474.700	OSPINO NAVARRO NEVIS	TERAPEUTA RESPIR	36	0	0	0	8	0	8	0	8	8	8	0	36	$2.885.810	$2.885.818	$0	$8	$0	$0	$8	$0	$1.247.250	$0	$0	$785.138	$728.849	-$1.278.283	$4.325.556
1054	1.053.617.159	PINZON GRANADOS YARTHA ALE	TERAPEUTA RESPIR	36	8	8	8	0	8	8	8	8	8	8	8	30	$2.885.810	$2.885.818	$8	$0	$8	$0	$0	$0	$1.829.478	$8	$8	$722.954	$686.577	-$1.284.156	$4.091.661
1055	1.057.734.392	RODRIGUEZ HORMAZA RUTH YES	TERAPEUTA RESPIR	30	0	0	0	8	0	8	0	0	8	0	0	36	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$0	$8.015.813	$8	$8	$783.483	$889.887	-$1.381.823	$3.651.309
1056	1.049.631.924	RUBIANO RODRIGUEZ JESSICA AL	TERAPEUTA RESPIR	36	8	8	8	0	0	8	8	0	0	0	8	30	$2.885.810	$2.885.818	$0	$8	$0	$0	$0	$0	$1.808.878	$0	$0	$737.555	$805.848	$0	$5.567.887
1057	1.051.257.913	RUIZ CASTAÑEDA EMILY ROXANA	TERAPEUTA RESPIR	30	0	0	0	8	0	0	0	0	8	8	8	38	$2.885.810	$2.885.818	$0	$8	$0	$0	$0	$0	$3.120.783	$0	$0	$741.012	$870.487	$8	$5.568.030
1058	1.049.434.151	SIERRA MOLANO KAREN LIZETH	TERAPEUTA RESPIR	30	0	8	8	8	0	8	0	0	8	8	8	30	$2.885.810	$2.885.818	$0	$8	$0	$0	$0	$0	$0.026.474	$0	$0	$794.284	$920.008	$0	$5.316.888
1059	1.049.619.362	YARELA SUAREZ MARIA ALEJAND	TERAPEUTA RESPIR	38	0	8	0	0	0	8	0	0	0	0	0	30	$2.845.810	$2.285.810	$0	$0	$0	$0	$0	$0	$1.859.727	$0	$0	$739.254	$893.511	-$1.222.088	$4.129.816
		Total 33_TerRespInternacion_Dic2024_urgencias		**564**	**8**	**8**	**8**	**8**	**8**	**8**	**8**	**8**	**0**	**0**	**8**	**579**	**$54.450.390**	**$53.977.228**	**$0**	**$0**	**$0**	**$678.162**	**$0**	**$0**	**$19.678.770**	**$0**	**$2**	**$12.809.391**	**$14.365.771**	**-$16.394.718**	**$87.929.604**
1060	1.049.654.665	BVITRAGO VANEGAS KAREN NEGI	AUXILIAR DE ENFER	38	8	8	8	8	8	8	0	8	8	8	8	38	$1.556.529	$1.556.529	$0	$8	$0	$0	$8	$0	$182.900	$408.773	$0	$385.784	$457.938	$0	$2.852.818
1061	1.052.412.317	CORREDOR TENJO LINA MAYERL	AUXILIAR DE ENFER	3	8	8	0	0	7	8	8	0	8	8	18	$1.556.529	$155.653	$0	$0	$0	$0	$8	$18.288	$142.118	$0	$0	$197.585	$168.178	$0	$569.712	
1062	1.052.412.317	CORREDOR TENJO LINA MAYERL	AUXILIAR DE ENFER	28	8	8	8	0	0	8	8	8	8	8	20	$1.556.529	$1.837.688	$0	$0	$8	$0	$0	$108.000	$108.490	$0	$0	$226.287	$267.914	$0	$1.850.478	
1063	1.065.845.558	PERA PIMENYEL NIXEL DAYANNA	AUXILIAR DE ENFER	30	0	0	8	8	8	8	0	0	0	8	8	38	$1.556.529	$1.556.529	$8	$8	$8	$0	$0	$0	$182.889	$478.483	$0	$678.593	$472.827	$0	$3.943.432
1064	1.049.643.361	SANABRIA BOLIVAR ANGI CATERI	AUXILIAR DE ENFER	38	8	8	8	8	0	0	8	0	8	0	0	38	$1.556.529	$1.556.528	$0	$8	$0	$0	$0	$0	$162.890	$098.378	$8	$8	$419.183	$529.505	$8	$3.354.513
1065	46.452.687	VARGAS HUERTAS CAROLINA	AUXILIAR DE ENFER	28	1	0	0	0	8	8	8	0	0	8	8	38	$1.556.529	$1.504.645	$49.880	$0	$0	$0	$0	$0	$156.688	$389.908	$0	$0	$354.856	$448.138	$0	$2.881.758
		Total 34_TerRespIUCIA_Dic2024_AUX_HOSPITAL		**142**	**1**	**0**	**0**	**8**	**7**	**0**	**8**	**0**	**0**	**0**	**0**	**150**	**$0.239.174**	**$2.367.871**	**$49.808**	**$0**	**$0**	**$0**	**$0**	**$799.968**	**$2.288.729**	**$0**	**$0**	**$1.854.254**	**$2.365.691**	**$0**	**$14.879.961**
1066	1.049.649.781	ANESTA SALAMANCA DEYSI AN	AUXILIAR DE ENFER	30	0	0	8	0	0	0	A	0	8	8	30	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$0	$741.873	$0	$0	$671.032	$837.209	-$1.997.735	$3.022.708
1067	1.046.833.227	IBAÑEZ TORRES LESDY JOHANA	TERAPEUTA RESPIR	38	8	8	0	0	0	8	8	8	0	0	30	$2.885.810	$2.885.819	$0	$0	$0	$0	$0	$0	$1.217.307	$0	$0	$758.649	$864.482	$0	$5.727.221
1068	1.049.641.574	MARTINEZ MEDINA PAULA ANDRE	TERAPEUTA RESPIR	38	0	8	8	8	8	8	0	0	0	8	8	38	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$8	$831.452	$0	$0	$782.871	$882.318	-$1.317.267	$3.829.063
1069	1.049.636.180	MARTINEZ YOVAR LUZ JIARINA	TERAPEUTA RESPIR	36	8	0	8	0	0	8	8	0	0	0	8	36	$2.845.810	$2.885.810	$0	$0	$0	$0	$8	$0	$1.125.142	$0	$0	$742.424	$785.088	-$1.313.888	$4.124.756
1070	1.046.646.613	MORENO PEDILLA BEISY NAYHALI	TERAPEUTA RESPIR	30	0	0	8	0	8	8	0	0	0	8	8	38	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$8	$747.900	$0	$0	$672.182	$788.929	$0	$5.874.534
1071	1.049.655.054	NUÑEZ CARO HERNAN ANDRES	TERAPEUTA RESPIR	38	0	0	0	8	0	8	0	0	0	8	8	38	$2.885.810	$2.885.818	$0	$0	$0	$0	$8	$0	$3.236.723	$0	$0	$758.468	$481.354	$0	$5.733.148
1072	1.052.328.323	PARDO JAIME DIANA LORENA	TERAPEUTA RESPIR	36	8	0	0	0	0	8	8	0	0	0	8	30	$2.885.810	$2.885.818	$8	$8	$0	$0	$8	$0	$288.299	$0	$0	$568.598	$784.713	$0	$5.942.438
1073	1.049.642.056	QUINTERO TORRES KAREN ANGIE	TERAPEUTA RESPIR	38	8	0	0	0	0	8	8	0	0	0	8	38	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$0	$911.452	$0	$0	$702.871	$924.703	$0	$5.384.837
1074	1.070.305.372	RAMIREZ MURCIA ANDRES GIOVA	TERAPEUTA RESPIR	36	8	0	8	8	0	8	0	8	8	0	30	$2.885.810	$2.885.818	$0	$0	$8	$0	$0	$0	$841.878	$0	$0	$880.890	$868.409	$0	$6.280.045
1075	1.049.444.864	ROMERO DULCEY SUGY YIZEL	TERAPEUTA RESPIR	36	0	0	8	8	8	0	8	8	8	8	30	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$0	$907.801	$0	$0	$783.888	$868.340	-$1.316.505	$3.824.891
1076	1.049.638.188	RODRIGUEZ CANTOR JESSICA MA	TERAPEUTA RESPIR	36	0	8	8	8	8	8	0	0	0	8	8	38	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$8	$1.208.901	$0	$0	$757.837	$719.790	-$1.334.272	$4.217.082
1077	1.073.515.361	SANTANA NIÑO MABEL LARISSA	TERAPEUTA RESPIR	36	0	0	8	8	0	0	0	0	0	8	8	30	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$0	$1.125.142	$0	$0	$742.424	$705.088	-$1.287.808	$4.150.545
1078	1.049.630.012	SARMIENTO GONZALEZ LERNA AN	TERAPEUTA RESPIR	30	0	0	0	8	0	0	0	0	0	8	8	38	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$8	$883.784	$0	$0	$712.407	$678.601	-$1.389.231	$3.999.332
1079	1.057.426.443	VARGAS TETRADO LAURA TATIAN	TERAPEUTA RESPIR	22	0	8	8	0	0	8	0	0	1	8	23	$2.845.810	$2.401.594	$0	$0	$0	$0	$0	$8	$1.098.870	$0	$0	$418.378	$780.753	$0	$4.523.851
		Total 34_TerRespIUCIA_Dic2024_UCI_4_PISO		**612**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**1**	**0**	**413**	**$40.121.546**	**$39.367.124**	**$0**	**$8**	**$8**	**$8**	**$8**	**$8**	**$13.750.867**	**$0**	**$0**	**$8.898.244**	**$10.473.057**	**-$9.171.587**	**$84.298.885**
1080	33.368.134	AGEVEDO MEDINA SUSAN GIOVAN	TERAPEUTA RESPIR	30	8	8	8	8	0	8	8	0	8	0	30	$2.885.810	$2.885.819	$0	$0	$0	$0	$0	$8	$507.842	$0	$0	$694.550	$856.812	-$1.281.979	$2.896.853
1081	1.054.700.895	CACENA MUÑOZ YESICA ANDREA	TERAPEUTA RESPIR	36	8	0	0	0	0	0	8	8	8	8	30	$2.885.810	$2.885.819	$0	$0	$0	$0	$0	$0	$940.348	$0	$0	$786.382	$832.320	$0	$5.353.632
1082	1.049.657.745	GRAMALDO HERNANDEZ NATALIA	TERAPEUTA RESPIR	8	8	0	0	0	0	38	8	8	0	0	38	$2.885.810	$8	$8	$0	$0	$0	$0	$8	$0	$0	$0	$412.345	$738.001	$0	$1.152.308
1083	1.049.659.991	GUERRA GARCIA PAULA ANDREA	TERAPEUTA RESPIR	38	8	8	8	8	0	8	0	8	0	0	38	$2.885.810	$2.885.818	$8	$0	$0	$0	$0	$0	$1.286.408	$0	$0	$8	$772.440	$906.589	$0	$5.831.338
1084	1.049.636.794	KINO FONSECA BIBIANA ANDREA	TERAPEUTA RESPIR	30	8	0	0	0	8	8	8	8	0	0	38	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$8	$1.208.901	$0	$0	$743.230	$672.331	$0	$5.649.680
1085	1.052.400.785	VALDERRAMA CORREDOR ANGEL	TERAPEUTA RESPIR	8	0	0	0	8	36	8	0	0	0	8	18	$2.805.810	$0	$0	$8	$0	$0	$0	$0	$0	$0	$0	$348.873	$025.743	$0	$974.178
1086	1.049.652.527	VENEGAS TORRES EVELIN FATIAN	TERAPEUTA RESPIR	36	8	0	0	0	0	0	0	8	8	0	30	$2.885.810	$2.885.819	$0	$0	$0	$0	$0	$0	$1.556.727	$0	$0	$730.254	$983.531	-$1.288.829	$4.980.271
1087	1.049.640.235	WILCHES WILCHES LILIBY ALEJAN	TERAPEUTA RESPIR	30	8	0	0	0	8	8	0	8	8	0	30	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$0	$715.298	$0	$0	$686.185	$781.850	$0	$5.070.838
		Total 34_TerRespIUCIA_Dic2024_UCI_5_PISO		**190**	**8**	**8**	**0**	**8**	**60**	**8**	**8**	**0**	**0**	**0**	**240**	**$22.926.480**	**$17.194.869**	**$0**	**$0**	**$0**	**$2**	**$8**	**$8**	**$8.888.118**	**$0**	**$8**	**$5.978.822**	**$8.111.962**	**-$2.661.998**	**$51.826.875**
1088	1.049.628.954	GUTIERREZ GONZALEZ LEIDY JOH	AUXILIAR DE ENFER	30	0	0	0	8	0	8	8	0	0	8	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$182.889	$284.230	$0	$0	$342.432	$438.521	$0	$2.775.717
1089	1.049.609.485	SANCHEZ LOPEZ ROCIO DEL PILA	AUXILIAR DE ENFER	0	8	8	8	30	8	8	8	0	0	0	38	$1.556.529	$8	$0	$0	$0	$0	$0	$0	$0	$0	$0	$158.377	$388.483	$0	$552.849
		Total 35_TerRespIUCIP_Dic2024_AUAILIAR_APOYO_TERAPIA		**90**	**8**	**8**	**8**	**30**	**8**	**8**	**8**	**8**	**0**	**0**	**8**	**$0**	**$5.113.058**	**$1.556.529**	**$0**	**$8**	**$0**	**$0**	**$8**	**$182.889**	**$284.230**	**$8**	**$0**	**$831.808**	**$798.993**	**$0**	**$1.335.557**
1090	7.175.176	BARON RODRIGUEZ YICTOR HUGO	TERAPEUTA RESPIR	30	8	0	8	8	8	0	8	8	8	0	38	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$8	$1.020.475	$0	$0	$722.954	$820.577	-$1.360.839	$3.934.980
1091	46.571.306	CARVAJAL CORREDOR YENNY MI	TERAPEUTA RESPIR	30	8	8	8	8	0	8	8	0	0	8	38	$2.885.810	$2.885.818	$8	$8	$0	$0	$0	$0	$969.056	$0	$0	$717.273	$681.184	-$1.383.486	$3.850.730
1092	33.377.636	CEPEDA AMADO JULIETH ANDREA	TERAPEUTA RESPIR	36	8	0	0	0	8	0	0	0	8	0	38	$2.885.810	$2.885.818	$0	$8	$0	$0	$0	$0	$1.129.503	$0	$0	$743.238	$705.838	-$1.282.854	$4.181.434
1093	46.662.345	GALFAND GONZALEZ AIDA MARLE	TERAPEUTA RESPIR	36	0	0	8	8	8	8	0	8	0	0	38	$2.885.810	$2.885.818	$0	$8	$0	$0	$0	$0	$1.828.200	$0	$0	$724.575	$888.118	-$1.238.285	$4.818.417
1094	33.366.673	GONZALEZ GONZALEZ ANDREA LI	TERAPEUTA RESPIR	36	8	0	0	8	0	8	8	8	0	0	30	$2.885.810	$2.885.810	$0	$0	$0	$0	$0	$8	$1.850.727	$0	$0	$730.254	$883.511	-$1.288.467	$4.050.814
1095	1.049.667.044	GONZALEZ GONZALEZ JESLY YLN	TERAPEUTA RESPIR	30	8	8	8	8	0	0	0	0	8	0	38	$2.885.810	$2.885.818	$8	$0	$0	$0	$8	$0	$1.088.582	$0	$0	$847.424	$804.766	-$1.441.455	$4.706.167
1096	1.049.655.572	GONZALEZ VARGAS DIANA KATE	TERAPEUTA RESPIR	30	8	0	8	0	0	8	8	0	0	8	30	$2.885.810	$2.805.818	$0	$8	$0	$0	$0	$0	$1.828.200	$0	$0	$724.575	$088.138	-$1.288.868	$4.017.805
1097	1.118.550.762	RINCON CASTELLANOS MONICA P	TERAPEUTA RESPIR	38	8	0	0	0	8	0	8	8	0	0	38	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$0	$1.855.388	$0	$0	$728.443	$892.741	-$1.288.541	$4.904.819
		Total 35_TerRespIUCIP_Dic2024_Turnos		**240**	**8**	**0**	**0**	**0**	**2**	**0**	**8**	**8**	**0**	**0**	**240**	**$22.926.480**	**$22.926.480**	**$8**	**$8**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$5.838.734**	**$5.640.072**	**-$10.553.029**	**$32.956.198**
1098	1.002.813.074	VILLALOBOS ARRIETA LIZ MIRA	AUXILIAR DE ENFER	38	8	8	0	8	8	8	8	8	0	0	38	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$162.900	$294.230	$0	$0	$342.432	$430.521	$0	$2.775.717
		Total 36_TerRespURN_Dic2024_AUXILIAR		**$0**	**0**	**0**	**8**	**8**	**8**	**8**	**0**	**8**	**0**	**0**	**$0**	**$1.556.529**	**$1.556.528**	**$0**	**$0**	**$0**	**$0**	**$0**	**$162.900**	**$294.230**	**$0**	**$0**	**$342.432**	**$430.521**	**$0**	**$2.775.717**
1099	1.052.547.723	ARAQUE SEPULVEDA BETH BAYA	TERAPEUTA RESPIR	30	8	0	8	0	8	8	0	0	8	0	30	$2.885.810	$2.865.818	$0	$0	$0	$0	$0	$8	$0	$950.781	$0	$709.872	$874.250	-$1.338.442	$3.862.282
1100	1.000.364.929	AVILA LIZARAZO ERIKA XIMENA	TERAPEUTA RESPIR	30	8	8	0	8	8	0	0	0	8	0	30	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$8	$1.142.585	$0	$0	$745.878	$875.168	$0	$5.629.233
1101	1.049.429.048	CRUZ ENSEBA ANDREA LORENA	TERAPEUTA RESPIR	38	8	0	0	0	8	8	8	8	8	0	38	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$0	$1.724.478	$0	$0	$853.915	$818.840	-$1.556.931	$4.785.133
1102	46.453.436	ESTUPIÑAN ALARCON MILDRED L	TERAPEUTA RESPIR	30	8	0	8	8	0	8	0	0	0	8	38	$2.885.810	$2.885.818	$8	$0	$0	$0	$0	$0	$1.950.727	$0	$8	$738.254	$882.511	-$1.148.888	$4.202.911
1103	33.366.830	MORA RDA LUZ ANDREA	TERAPEUTA RESPIR	30	0	0	8	8	0	8	0	8	8	0	30	$2.885.810	$2.805.818	$8	$8	$8	$0	$0	$0	$1.850.727	$0	$0	$730.254	$857.827	$0	$5.512.887
1104	1.049.630.895	PACHECO LOPEZ LINA FERNANDA	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	8	38	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$8	$1.129.503	$0	$0	$743.230	$795.838	-$1.344.113	$4.109.274
1105	1.101.687.799	PINZON MUÑOZ ANGELA ROCIO	TERAPEUTA RESPIR	36	0	0	0	0	8	0	0	0	0	0	38	$2.885.810	$2.885.818	$0	$0	$0	$0	$0	$0	$1.138.225	$0	$0	$744.550	$787.379	-$1.341.457	$4.114.813
1106	33.366.378	VILLAMIZAR CUERVO OLGA LUCIA	TERAPEUTA RESPIR	38	0	0	0	0	0	0	0	0	0	0	38	$2.885.810	$2.805.810	$8	$0	$0	$0	$0	$8	$1.828.478	$8	$6	$722.954	$088.577	-$1.307.076	$3.888.241
		Total 36_TerRespURN_Dic2024_Turnos		**240**	**8**	**0**	**8**	**8**	**0**	**0**	**0**	**0**	**4**	**8**	**240**	**$22.926.480**	**$22.926.480**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$6.981.118**	**$8.010.749**	**-$8.827.921**	**$26.116.946**
1107	46.649.160	RODRIGUEZ PARGO JOHANA AND	PSICOLOGO AREA C	30	0	0	8	0	8	8	0	0	0	8	30	$2.800.000	$2.800.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$526.875	$611.334	$0	$3.832.209
		Total 37_Psicologia_PMC_Dic2024_PSICOLOGIA		**$0**	**8**	**8**	**0**	**0**	**8**	**0**	**0**	**0**	**0**	**0**	**38**	**$2.800.000**	**$2.800.000**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$620.875**	**$611.334**	**$0**	**$3.832.209**
1108	40.036.338	SANABRIA ALVAREZ SANDRA MI	DIRECTOR TECNICO	18	8	0	0	0	8	8	8	0	0	8	38	$5.400.000	$5.400.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.094.544	$1.178.000	$0	$7.563.544
1109	1.031.855.332	BAUTISTA FERRERO LINA MARIA	INSTRUMENTADOR	38	8	0	0	0	0	0	8	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$651.005	$0	$0	$631.308	$748.847	$0	$4.795.880
1110	42.107.125	CORALES CAMACHO ANGELA PAU	INSTRUMENTADOR	30	0	0	0	0	0	8	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$792.963	$0	$0	$657.706	$771.928	$0	$4.965.177
1111	1.053.017.904	PALENCIA RODRIGUEZ ANGIE ALE	INSTRUMENTADOR	30	0	0	8	0	0	0	0	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$851.885	$0	$0	$663.385	$749.947	$0	$4.765.899
		Total 38_CentrEsterl_Dic2024_INSTRUMENTRODRES		**126**	**0**	**8**	**0**	**8**	**0**	**8**	**8**	**0**	**0**	**8**	**128**	**$15.527.748**	**$15.927.740**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$2.096.853**	**$0**	**$0**	**$2.224.896**	**$3.432.823**	**$0**	**$22.886.521**
1112	1.031.813.401	LA RIEGA MORENO JUAN CARLO	AUXILIAR ADMINISTR	30	8	0	0	0	0	0	0	0	0	0	38	$1.467.520	$1.467.520	$0	$0	$0	$0	$0	$182.889	$800.053	$0	$0	$384.829	$480.282	$0	$3.905.788
1113	47.435.174	ANGARITA MARTINEZ [illegible]	AUXILIAR ADMINISTR	30	0	0	0	0	0	0	0	0	0	8	38	$1.440.520	$1.440.520	$0	$0	$0	$0	$0	$0	$107.000	$723.237	$0	$0	$401.490	$611.311	$0	$3.838.588

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.816.201-5

EMPRESA CONSORCIO E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL SIE SUNJA
NIT EMPRESA USU 901.806.231-0
PERIODO DICIEMBRE DE 2024
Anexo No. 3

No.	NUMERO DOCUMENTO	APELLIDOS Y NOMBRES	CARGO	DIAS TRABAJADOS EL MES	DIAS AUX INCAP GRAL	DIAS INCAP MAT	DIAS AUX MAT	DIAS LIC PAT	DIAS LIC MAT	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS INJUST	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO	VALOR AUX INCAP PAT REMUN	VALOR AUX INCAP GRAL REMUNERA	VALOR LIC MAT/LIC PAT	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	(+) DEVOLUCION VACACIONES	TOTAL
1114	33.387.181	RODRIGUEZ MONTAÑEZ SILVIA EF	REGENTE EN FARM	36	0	0	0	0	0	3	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$142.380	$1.055.296	$0	$0	$651.246	$292.968	$0	$3.167.938
1115	1.053.324.748	RODRIGUEZ ORTIZ CRISTHIAN CA	REGENTE EN FARM	30	0	6	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.666	$1.101.031	$0	$0	$675.927	$316.085	$0	$5.255.605
1116	1.050.200.267	TORRES MUÑOZ JORGE ENRIQUE	REGENTE EN FARM	36	0	0	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$152.000	$1.123.877	$0	$0	$664.664	$307.640	$0	$5.293.343
1117	1.057.484.168	VARGAS GOMEZ NELSON JULIAN	REGENTE EN FARM	36	0	0	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.666	$223.267	$0	$0	$468.486	$611.311	$0	$3.639.583
		Total 35_Farmacia_Dic2024_Bodega		**180**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**180**	**$12.665.439**	**$12.665.439**	**$0**	**$0**	**$0**	**$0**	**$0**	**$873.000**	**$4.587.889**	**$0**	**$0**	**$3.168.844**	**$4.119.874**	**$0**	**$28.639.943**
1118	40.040.709	ARCOS PACHECO CLAUDIA LICIA	REGENTE EN FARM	30	6	0	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.666	$893.646	$0	$0	$813.293	$755.358	$0	$4.665.129
1119	33.376.402	CAICEDO LAS ROJAS MARINA YESM	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	6	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$142.000	$582.472	$0	$0	$563.325	$886.777	$0	$4.443.259
1120	1.051.566.556	CRUZ SANABRIA DIANA CAROLINA	REGENTE EN FARM	30	0	0	0	0	0	3	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$587.680	$0	$0	$564.313	$890.737	$0	$4.450.261
1121	40.040.462	CUADRADO QUITO NIDIA SORAIDA	REGENTE EN FARM	36	0	0	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.666	$804.312	$0	$0	$623.158	$780.003	$0	$4.384.333
1122	1.065.332.582	FONSECA GALLO LEIDY JOHANA	REGENTE EN FARM	30	0	0	0	0	0	3	3	3	0	36	$2.445.522	$2.443.322	$0	$0	$0	$0	$0	$152.000	$377.633	$0	$0	$523.256	$845.696	$0	$4.135.953
1123	46.380.415	FRAGOSA HERRERA CLAUDIA PAT	REGENTE EN FARM	30	0	6	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.666	$683.946	$0	$0	$813.293	$755.358	$0	$4.665.129
1124	1.049.605.839	CALVIS RIAÑO VINNA LORENA	REGENTE EN FARM	30	6	0	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$1.135.573	$0	$0	$866.179	$816.493	$0	$5.219.767
1125	33.366.184	GONZALEZ TIBATA LUZ HELENA	REGENTE EN FARM	30	0	0	0	6	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$566.243	$0	$0	$548.480	$673.526	$0	$4.338.771
1126	4.158.917	GUALTEROS RODRIGUEZ ABELAR	REGENTE EN FARM	36	0	0	0	0	0	0	0	0	0	36	$2.445.522	$2.443.522	$0	$0	$0	$0	$0	$162.000	$767.681	$0	$0	$587.243	$730.170	$0	$4.763.115
1127	24.078.163	HERNANDEZ JIMENEZ LUZ HENLIN	REGENTE EN FARM	30	0	0	0	6	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.666	$904.312	$0	$0	$623.158	$788.001	$0	$4.884.093
1128	1.096.247.022	LOPEZ ARDILA GINOV NATHALIE	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	6	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$1.050.511	$0	$0	$856.356	$791.922	$0	$5.368.388
1129	46.370.427	LOPEZ GRANADOS ANGELA VICTO	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	0	30	$2.037.935	$2.445.522	$0	$0	$0	$0	$0	$162.000	$856.716	$0	$0	$577.098	$708.697	$0	$4.554.964
1130	23.681.309	MANRIQUE PARGO ANA PATRICIA	REGENTE EN FARM	30	3	4	0	3	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$1.260.604	$0	$0	$878.343	$824.776	$0	$5.331.589
1131	1.049.831.585	MARTINEZ TORRES GRENDA TATI	REGENTE EN FARM	36	0	0	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$877.877	$0	$0	$838.696	$776.619	$0	$4.885.025
1132	33.369.706	MOLINA HURTADO YENNY FABIOL	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$940.483	$0	$0	$828.663	$747.984	$0	$4.845.762
1133	1.049.610.522	NISO SARMIENTO ELIANA CAROL	REGENTE EN FARM	36	0	0	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$148.858	$0	$0	$482.674	$665.669	$0	$3.834.064
1134	40.043.308	PINEDA SANDOVAL MIRYAN INES	REGENTE EN FARM	30	0	0	0	0	6	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$964.857	$0	$0	$637.993	$727.412	$0	$5.098.984
1135	1.049.635.976	PUERTO ALFONSO CARLOS ANDR	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.666	$856.569	$0	$0	$577.072	$785.911	$0	$4.542.074
1136	1.046.810.823	REYES RAMIREZ SANDRA LILIANA	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	6	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.666	$812.975	$0	$0	$568.483	$898.393	$0	$4.463.033
1137	23.364.247	ROJAS ARIAS CLAUDIA PATRICIA	REGENTE EN FARM	36	0	0	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$876.746	$0	$0	$837.694	$776.252	$0	$4.908.516
1138	23.478.530	SAENZ PEÑA NIDIA ROCIO	REGENTE EN FARM	22	0	0	0	0	0	3	0	0	0	25	$2.445.522	$1.793.363	$0	$0	$0	$0	$0	$116.600	$107.351	$0	$0	$307.036	$432.357	$0	$2.934.450
1139	1.057.464.234	SUAREZ MENDOZA LUZ MARINA	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$964.065	$0	$0	$550.563	$865.214	$0	$4.417.104
1140	35.364.471	TORRES FARIES SANCHA MILENA	REGENTE EN FARM	30	0	0	3	0	0	0	0	0	0	33	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$1.042.537	$0	$0	$648.871	$700.130	$0	$5.098.311
1141	46.380.630	ZAMBRANO OCHOA MARIA LUISA	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	6	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$316.061	$0	$0	$514.271	$937.704	$0	$4.072.978
1142	40.030.538	APERADOR PERRAZA IVELOS	REGENTE LIDER EN	30	0	0	0	0	0	0	0	0	8	38	$2.795.715	$2.795.715	$0	$0	$0	$0	$0	$0	$571.296	$0	$0	$828.355	$735.132	$0	$4.729.500
1143	33.376.942	CUT MORALES SANDRA PATRICIA	REGENTE LIDER EN	30	0	0	0	0	0	0	0	0	6	36	$2.795.715	$2.795.715	$0	$0	$0	$0	$0	$0	$3.103.806	$0	$0	$738.587	$864.516	$0	$5.566.081
		Total 39_Farmacia_Dic2024_FarmPoncipal_piso		**772**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**773**	**$64.253.958**	**$63.631.615**	**$0**	**$0**	**$0**	**$0**	**$0**	**$3.844.900**	**$13.568.540**	**$0**	**$0**	**$16.481.204**	**$18.849.046**	**$0**	**$121.395.413**
1144	1.127.945.184	ANCINEGAS GUTIERREZ SANDRA	QUIMICO FARMACE	36	0	0	0	0	0	0	0	0	0	36	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$8	$0	$8	$1.056.163	$1.239.583	$0	$7.273.230
1145	1.050.974.606	BALLESTAS FIGUERDA KEVIN JAV	QUIMICO FARMACE	36	0	0	0	0	0	0	0	0	0	36	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$8	$0	$8	$265.391	$1.009.879	$0	$6.455.221
1146	1.049.605.280	CAMARGO AREVALO DINA MARISE	QUIMICO FARMACE	36	0	0	0	0	0	0	0	0	0	36	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$8	$1.317.429	$0	$97.456	$1.624.293	$1.266.662	$0	$8.316.853
1147	1.047.485.445	FUENTES QUIROZ LINA LUZ	QUIMICO FARMACEI	30	0	0	0	0	0	0	0	0	0	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$0	$521.385	$0	$97.456	$926.162	$1.087.036	$0	$6.991.678
1148	1.051.554.329	GUERRERO SAAVEDRA NORMA C	QUIMICO FARMACE	36	0	0	0	0	0	0	0	0	0	36	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$876.740	$0	$0	$974.174	$1.143.357	$0	$7.354.274
1149	1.143.368.874	NOVA CACERES JULIAN HENRIQ	QUIMICO FARMACEI	$0	0	0	0	0	0	0	0	0	6	30	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$1.090.522	$0	$0	$1.612.093	$1.167.650	$0	$7.840.455
1150	79.877.210	VILLAMIL BALAZAR CESAR AUGUS	QUIMICO FARMACE	36	0	0	0	0	0	0	0	0	0	36	$4.360.003	$4.360.003	$0	$0	$0	$0	$0	$0	$630.505	$0	$0	$929.330	$1.068.952	$0	$7.005.180
		Total 39_Farmacia_DH2024_Quimicos		**210**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**210**	**$30.520.021**	**$30.520.021**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$6.009.222**	**$0**	**$194.900**	**$6.831.668**	**$8.015.114**	**$0**	**$51.573.926**
1151	7.164.920	AGUDELO ESPITIA NELSON EDUA	REGENTE EN FARM	30	0	6	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.666	$1.100.239	$0	$0	$674.488	$826.244	$0	$5.282.462
1152	33.761.230	LOPEZ HERRERA LUZ ELIANA	REGENTE EN FARM	30	6	0	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.666	$883.867	$0	$0	$819.442	$761.180	$0	$4.838.251
1155	40.039.403	PIRANEQUE ARMERY SANDRA PIL	REGENTE EN FARM	$0	0	0	0	0	0	0	0	0	6	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.666	$845.5386	$0	$0	$832.361	$747.117	$0	$4.612.120
1154	23.454.366	SANDOVAL ARCHILA ANA AIDE	REGENTE EN FARM	30	0	6	0	0	0	0	0	0	0	36	$2.445.522	$2.443.522	$0	$0	$0	$0	$0	$162.000	$826.663	$0	$0	$698.226	$743.054	$0	$4.265.868
1155	33.367.284	TENJO ALVAREZ OLGA YANETH	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$982.487	$0	$0	$837.896	$777.064	$0	$5.004.744
1156	1.045.654.750	VALENCIA BARRERA CARLOS STE	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	8	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$856.043	$0	$0	$832.850	$721.493	$0	$4.988.908
		Total 39_Farmacia_Dic2024_SALA_CX		**150**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**190**	**$14.673.133**	**$14.675.133**	**$0**	**$0**	**$0**	**$0**	**$0**	**$973.980**	**$5.665.536**	**$0**	**$0**	**$4.761.674**	**$4.813.161**	**$0**	**$29.692.493**
1157	1.046.625.054	BARON LOPEZ FLOR ANGELA	REGENTE EN FARM	30	5	0	0	0	0	4	0	0	0	39	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$966.596	$0	$0	$822.488	$759.180	$0	$4.688.787
1158	1.056.924.334	ZAMARRO MARTINEZ OLGA ISAIR	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	8	38	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$1.101.091	$0	$0	$870.327	$816.065	$0	$5.255.605
1159	33.368.471	QUEVEDO AVILA GIOVANNA	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$844.788	$0	$0	$812.032	$747.031	$0	$4.911.373
1166	33.375.873	FRANCO GONZALEZ ZANNY LOREN	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$1.101.091	$0	$0	$870.327	$810.085	$0	$5.255.605
1161	42.948.306	OLAYA FORERO ANGELICA MARI	REGENTE EN FARM	30	0	4	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$944.164	$0	$0	$830.576	$766.767	$0	$4.950.886
1162	33.703.260	GARCIA CAÑON YNOLVIS FAIGUR	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	6	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$944.164	$0	$0	$830.576	$766.767	$0	$4.909.868
1163	23.438.403	LOPEZ LOZANO RUBIELA MARCEL	REGENTE EN FARM	36	0	0	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$1.101.091	$0	$0	$870.327	$810.085	$0	$5.255.605
1164	33.376.816	ORTEGA MENDOZA LIDA PATRICIA	REGENTE EN FARM	30	0	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$944.164	$0	$0	$830.576	$766.767	$0	$4.650.988
1165	33.377.252	ORTIZ PEDROZA ENILZEN LILIANA	REGENTE EN FARM	30	0	0	6	0	0	0	0	0	0	30	$3.445.522	$2.443.522	$0	$0	$0	$0	$0	$162.000	$966.566	$0	$0	$822.486	$750.156	$0	$4.695.767
1166	1.049.619.264	QUIROGA TORRES LINA MARIA	REGENTE EN FARM	35	0	0	3	3	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$944.256	$0	$0	$812.682	$747.003	$0	$4.811.373
1167	33.349.792	RUBIO RUBIO YUDI PAULINA	REGENTE EN FARM	30	6	0	0	0	0	0	0	0	0	36	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$162.000	$944.256	$0	$0	$812.682	$747.003	$0	$4.811.373
1168	1.098.623.405	RUEDA ACERO JOHANNA GILENY	REGENTE EN FARM	30	4	0	0	0	0	0	0	0	0	30	$2.445.522	$2.445.522	$0	$0	$0	$0	$0	$182.000	$909.500	$0	$0	$827.448	$759.150	$0	$4.886.767
		Total 39_Farmacia_Dic2024_UCIA		**360**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**0**	**360**	**$29.348.264**	**$26.348.264**	**$0**	**$0**	**$0**	**$0**	**$0**	**$1.944.000**	**$11.561.903**	**$0**	**$0**	**$7.698.181**	**$9.273.854**	**$0**	**$59.733.200**
1169	1.057.581.627	CAIZAMO WITTINGHEN DAVID EL	TECNOLOGO DE RA	30	0	0	5	5	5	5	0	3	6	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$923.761	$0	$0	$1.178.475	$3.24.343	-$1.787.769	$3.828.347
1170	74.082.769	GERON FONSECA YAMIL HERNAN	TECNOLOGO DE RA	30	0	0	0	0	0	0	0	0	6	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$801.142	$0	$0	$1.109.880	$934.093	-$1.789.098	$3.838.824
1171	1.049.617.328	FONSECA NAUSAN JONATHAN	TECNOLOGO DE RA	30	0	0	0	0	0	0	0	0	6	36	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$827.601	$0	$0	$1.179.553	$926.636	-$1.722.667	$3.844.826
1172	9.434.826	FONSECA PORRES ELVIN OLMEDO	TECNOLOGO DE RA	30	0	0	0	0	0	0	0	0	6	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$915.223	$0	$0	$1.208.795	$644.457	-$2.427.308	$3.875.359
1173	1.118.539.827	FONSECA PORRES MANUEL FERN	TECNOLOGO DE RA	30	0	0	0	0	0	0	0	0	6	36	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$861.142	$0	$0	$1.196.680	$934.683	-$1.278.166	$3.942.301
1174	1.052.345.352	GONZALEZ DE YAMICHEL ALEXA	TECNOLOGO DE RA	30	0	0	0	0	0	0	0	3	6	39	$2.733.783	$2.253.783	$0	$0	$0	$0	$0	$0	$952.864	$0	$0	$1.221.193	$958.475	-$1.790.475	$4.075.849
1175	4.122.716	HIGUERA MARTINEZ FIDEL ROLA	TECNOLOGO DE RA	30	0	0	0	0	0	0	0	0	6	36	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$836.161	$0	$0	$1.182.610	$926.183	-$1.788.732	$3.892.855
1176	1.233.0[illegible].875	MARTINEZ FONSECA GIAN LUCIA	TECNOLOGO DE RA	30	0	0	0	5	0	0	0	0	6	36	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$848.610	$0	$0	$1.153.664	$905.479	-$1.756.656	$3.783.093
1177	1.049.632.697	MOSQUERA MENESES DIANA ROCIO	TECNOLOGO DE RA	36	0	0	0	0	0	0	0	0	0	36	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$807.066	$0	$0	$1.172.383	$929.621	-$1.772.324	$3.862.104
1178	1.052.412.397	PEREZ CORTES DARLINGHIS SANI	TECNOLOGO DE RA	30	0	0	0	0	0	0	0	0	6	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$846.284	$0	$0	$1.185.958	$936.820	-$1.826.781	$3.876.064
1179	9.040.[illegible]	[illegible]	TECNOLOGO DE RA	30	0	0	0	0	0	0	0	0	6	30	$2.733.783	$2.733.783	$0	$0	$0	$0	$0	$0	$812.846	$0	$0	$1.203.406	$948.126	-$1.787.240	$3.910.941
1180	1.047.[illegible]	[illegible]	TECNOLOGO DE RA	12	0	0	0	4	0	0	0	0	0	17	$1.[illegible]	$1.184.039	$0	$0	$0	$0	$1.182.653	$0	$486.712	$0	$0	$1.093.080	$945.044	-$2.369.477	$3.853.127

CONSORCIO INTEGRAL
SAN RAFAEL

NIT. 901.816.201-5

EMPRESA USUARIO: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA CEC: 891.855.231-0
PERIODO: DICIEMBRE DE 2024
Anexo No. 1

No.	NUMERO DOCUMENTO ID	APELLIDOS Y NOMBRES	CARGO	REPORTE DE DIAS													VALOR AUX INCAP ENF GENERAL	VALOR AUX INCAP RIESGO LABORALES	VALOR LIC MAT - PAT - COM	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	PROVISION VACACIONES	SUBTOTAL
				DIAS TRAB EN EL MES	DIAS AUX INCAP GRAL	DIAS INCAPACIDAD RIESGO	DIAS AUX MAT	DIAS LIC PAT	DIAS LIC MAT	DIAS LIC PRN CAL COM	DIAS LIC LUTO	DIAS LIC PRN REM	DIAS AUX ENFERM AUX HUERF	DIAS VAC	TOTAL DIAS	SUELDO	SUELDO BASICO												
1181	1.049.008.259	RINCON ECHEVERRIA NELLY MER	TECNOLOGO 9E RA	13	9	9	9	0	9	9	0	9	0	17	30	$2.733.783	$1.154.549	$0	$0	$0	$0	$1.974.949	$0	$567.533	$9	$0	$1.987.988	$647.958	-$2.323.447	$3.079.479
1142	52.120.524	RODRIGUEZ NIEVES MERIANS STE	TECNOLOGO 9E A4	39	9	9	9	0	9	9	0	0	9	0	30	$2.733.783	$2.733.783	$0	$9	$0	$0	$9	$0	$834.422	$9	$0	$1.291.864	$943.336	-$1.784.485	$3.880.386
1183	1.104.712.495	ROJAS MUNOZ ALEJANDRO	TECNOLOGO 9E RA	30	9	9	0	0	9	9	9	0	9	6	30	$2.733.783	$2.733.783	$9	$0	$0	$9	$0	$0	$777.869	$9	$0	$1.183.317	$913.056	-$1.778.790	$3.817.389
		Total 40_ImgDiagnosticaTecnologos_Dic2024_Tecnologos		**416**	**9**	**9**	**9**	**9**	**9**	**9**	**0**	**9**	**9**	**34**	**480**	**$41.006.745**	**$37.608.457**	**$0**	**$0**	**$0**	**$0**	**$3.957.801**	**$0**	**$12.069.548**	**$9**	**$9**	**$17.520.478**	**$13.168.804**	**-$28.437.395**	**$96.216.221**
1184	40.030.841	ACOSTA DAAVEDRA CLAUDIA PAT	INSTRUMENTADOR	30	9	0	9	0	9	0	0	9	0	0	39	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$9	$765.482	$9	$9	$650.710	$703.727	$0	$4.912.427
1185	46.370.673	ALKRGON GAVIDIA ELBA CONSUE	INSTRUMENTADOR	30	0	0	9	0	0	0	9	0	0	0	39	$2.742.580	$2.742.589	$9	$0	$9	$9	$0	$0	$546.727	$0	$0	$611.899	$716.199	$9	$4.619.373
1189	1.054.838.209	ALVAREZ CHAVES JULIETH LORE	INSTRUMENTADOR	39	0	0	9	0	0	9	9	9	9	0	30	$2.742.580	$2.742.589	$9	$0	$9	$0	$0	$0	$727.914	$0	$0	$644.597	$756.437	$9	$4.805.539
1187	40.031.303	BENAVIDES OCHOA FLOR JANETH	INSTRUMENTADOR	30	9	0	0	9	0	9	0	0	9	9	39	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$9	$525.890	$0	$0	$608.917	$713.918	$0	$4.590.088
1188	40.040.224	BERNAL ROZO LUZ DARY	INSTRUMENTADOR	39	9	9	9	0	9	9	0	9	9	0	30	$2.742.580	$2.742.589	$0	$9	$8	$0	$0	$0	$634.371	$9	$0	$629.293	$737.302	$0	$4.742.456
1190	40.377.309	CHAPARRO PARRA DIANA CONST	INSTRUMENTADOR	30	9	0	9	0	9	9	0	0	0	0	30	$2.742.580	$2.742.580	$9	$0	$0	$0	$0	$0	$597.438	$9	$0	$629.640	$729.199	$9	$4.683.845
1190	1.049.641.282	CIPAMOCHA ROMERO RUTH DANI	INSTRUMENTADOR	30	9	0	9	0	0	9	0	0	0	9	36	$2.742.580	$2.262.580	$9	$0	$0	$0	$9	$0	$813.583	$8	$0	$424.321	$732.749	$9	$4.713.149
1191	1.055.315.347	CORREA CHAPARRO DAYANA LIC	INSTRUMENTADOR	30	9	9	0	9	9	9	9	9	0	0	39	$2.742.580	$2.742.589	$0	$0	$0	$0	$8	$0	$675.942	$0	$0	$617.334	$724.545	$0	$4.888.401
1192	46.389.107	ESPINEL PEREZ MARIA DEL PILAR	INSTRUMENTADOR	24	0	0	0	9	0	6	9	9	9	0	39	$2.742.580	$2.190.064	$0	$0	$0	$0	$6	$9	$550.248	$0	$9	$578.925	$729.999	$0	$4.653.137
1193	1.052.393.736	GONZALEZ VIVAS LEIDY CAROLIN	INSTRUMENTADOR	39	0	9	9	9	0	0	9	9	9	0	9	39	$2.742.580	$2.742.580	$0	$9	$0	$0	$0	$0	$590.810	$9	$0	$883.359	$795.143	$9	$4.554.901
1194	1.005.800.441	LINARES HERNANDEZ MARIANA	INSTRUMENTADOR	0	0	0	0	4	1	0	9	9	0	9	19	$2.742.580	$822.774	$0	$0	$0	$0	$9	$9	$259.490	$0	$0	$212.937	$257.834	$0	$1.543.454
1195	1.005.800.441	LINARES HERNANDEZ MARIANA	INSTRUMENTADOR	20	9	8	0	0	9	9	0	0	11	6	20	$2.742.580	$1.920.807	$0	$0	$0	$0	$0	$0	$429.876	$9	$9	$429.900	$483.953	$0	$3.171.490
1196	1.057.582.215	MORENO MOJICA DIANA CAROLIN	INSTRUMENTADOR	38	9	0	9	0	9	9	0	0	0	0	30	$2.742.580	$2.742.589	$0	$0	$0	$0	$0	$0	$644.727	$9	$0	$611.846	$718.109	$9	$4.410.373
1197	40.030.383	NUÑEZ NUÑEZ NELLY ESPERANZA	INSTRUMENTADOR	30	0	9	9	0	0	9	9	0	0	0	30	$2.742.580	$2.742.580	$0	$0	$0	$9	$0	$0	$717.841	$8	$0	$643.731	$755.628	$9	$4.859.078
1198	1.073.384.031	PEÑA CASTAÑEDA MARIA ALEJAN	INSTRUMENTADOR	39	0	9	9	9	9	9	9	0	0	9	39	$2.742.580	$2.742.580	$0	$0	$0	$0	$0	$0	$893.913	$6	$0	$479.984	$767.419	$0	$5.084.815
1199	40.930.671	RICAURTE ALARCON MONICA JUL	INSTRUMENTADOR	30	9	9	9	0	0	6	0	0	0	6	39	$2.742.580	$2.742.539	$0	$0	$0	$0	$8	$0	$738.709	$0	$8	$647.413	$788.992	$0	$4.888.993
1200	40.375.007	RICAURTE LOPEZ FLOR EMILCE	INSTRUMENTADOR	30	9	9	9	9	9	9	0	0	0	9	36	$2.742.580	$2.742.589	$0	$0	$0	$0	$0	$0	$759.575	$8	$0	$851.494	$704.039	$0	$4.814.244
1201	46.040.881	ROJAS RAMOS NANCY VICTORIA	INSTRUMENTADOR	39	9	0	9	9	9	0	0	9	4	0	39	$2.742.580	$2.742.589	$0	$0	$8	$9	$4	$9	$736.391	$0	$0	$649.060	$758.299	$0	$4.877.201
1202	23.810.335	SALCEDO HERNANDEZ SANDRA L	INSTRUMENTADOR	30	9	0	0	9	9	0	0	9	0	9	30	$2.742.580	$2.742.589	$9	$0	$0	$0	$0	$0	$594.136	$9	$0	$594.992	$699.954	$0	$4.569.762
1203	40.037.016	TORRES JIMENEZ AYLEMAN	INSTRUMENTADOR	30	9	9	0	0	9	11	0	9	9	9	30	$2.742.580	$2.742.589	$9	$0	$0	$0	$0	$0	$525.889	$9	$0	$698.917	$713.919	$0	$4.508.998
		Total 41_InstQuirurgica_Dic2024_Turnos		**683**	**81**	**61**	**81**	**81**	**71**	**61**	**71**	**91**	**81**	**61**	**870**	**$54.851.600**	**$51.469.595**	**$0**	**$6**	**$0**	**$0**	**$6**	**$0**	**$12.094.778**	**$6**	**$0**	**$11.894.311**	**$14.021.208**	**$0**	**$89.489.982**
1204	1.056.709.446	REYES GONZALEZ LINA MAYERLI	TECNICO APOYO AS	30	9	9	9	9	9	9	9	9	9	0	30	$2.163.459	$2.163.459	$9	$0	$0	$0	$0	$0	$192.080	$528.755	$0	$509.453	$615.994	$0	$3.998.850
		Total A2_Laboratorio_9ic2023_Apoyo_Asistencial		**30**	**9**	**5**	**9**	**5**	**5**	**9**	**0**	**9**	**9**	**0**	**50**	**$2.163.459**	**$2.163.459**	**$0**	**$5**	**$0**	**$0**	**$0**	**$0**	**$192.080**	**$556.755**	**$0**	**$0**	**$500.453**	**$615.994**	**$5**	**$3.869.651**
1205	23.436.436	AUNTA INAZ SANDRA MILENA	AUXILIAR DE ENFER	30	9	0	9	0	9	0	0	0	0	9	30	$1.556.529	$1.556.529	$9	$0	$0	$0	$0	$0	$162.000	$568.421	$0	$391.307	$492.579	$0	$3.174.886
1206	1.144.135.541	MENESES ROSERO ANDRES LISTE	AUXILIAR DE ENFER	30	9	0	0	0	9	0	0	0	0	9	30	$1.556.529	$1.556.529	$9	$0	$0	$0	$0	$0	$162.000	$329.240	$0	$390.883	$449.347	$0	$2.838.318
1207	29.446.131	PINILLA FONSECA SONIA MARIA	AUXILIAR DE ENFER	30	0	0	0	0	6	0	0	0	9	9	39	$1.556.529	$1.556.529	$0	$0	$0	$9	$8	$0	$162.000	$492.975	$0	$391.290	$478.930	$9	$3.069.441
1208	52.120.904	RUEZQUITA GUEVARA FRANCI JAI	AUXILIAR DE LABOR	30	9	0	9	0	9	9	9	0	0	9	39	$1.555.208	$1.555.299	$9	$0	$0	$0	$0	$0	$162.000	$579.358	$8	$395.413	$492.762	$8	$3.175.978
1209	40.032.862	ARIAS FAUSTINO VERONICA BEL	AUXILIAR DE LABOR	30	9	9	0	9	0	9	0	0	0	9	19	$1.555.208	$1.555.299	$0	$0	$0	$0	$0	$0	$162.039	$515.923	$0	$348.280	$499.918	$8	$3.008.239
1210	1.049.645.516	CEPEDA MONROY LIZETH BIBIAN	AUXILIAR DE LABOR	30	9	9	9	9	9	9	0	9	9	9	30	$1.555.208	$1.555.298	$9	$0	$0	$0	$0	$0	$162.009	$447.291	$0	$372.519	$485.833	$0	$3.002.851
1211	1.049.639.986	ORTIZ MORA AFREN ALEJANDRA	AUXILIAR DE LABOR	24	0	0	0	0	9	0	6	0	9	0	39	$1.555.208	$1.244.199	$8	$0	$8	$321.942	$9	$128.809	$575.989	$8	$0	$409.912	$493.735	$0	$3.182.643
1212	23.446.532	PINILLA FONSECA CARMEN ROSA	AUXILIAR DE LABOR	39	0	9	0	0	9	9	9	0	9	0	39	$1.555.208	$1.555.208	$0	$0	$0	$0	$0	$0	$162.088	$479.959	$0	$379.921	$471.999	$9	$3.830.087
1213	1.007.697.574	PORRAS HUERTAS MARISOL	AUXILIAR DE LABOR	39	9	0	9	9	9	9	0	0	0	9	30	$1.555.208	$1.555.208	$0	$8	$0	$0	$0	$0	$162.000	$480.424	$0	$378.662	$473.067	$0	$3.848.391
1214	1.053.612.440	PRIETO HIGUERA MARIA FERNAN	AUXILIAR DE LABOR	0	0	0	9	9	0	39	0	9	9	9	30	$1.555.208	$0	$0	$0	$8	$0	$9	$0	$0	$0	$0	$180.217	$368.174	$4	$567.391
1215	1.049.638.670	RAQUIRA KAREN LORENA	AUXILIAR DE LABOR	39	0	0	0	0	0	0	0	0	0	0	39	$1.555.208	$1.555.298	$0	$0	$0	$0	$0	$0	$192.400	$588.755	$0	$0	$400.690	$498.993	$0	$3.215.502
1216	40.040.429	RODRIGUEZ PEREZ ALBA ROCIO	AUXILIAR DE LABOR	39	8	0	9	9	9	0	0	9	0	0	39	$1.555.208	$1.555.299	$9	$0	$0	$0	$0	$0	$162.000	$390.497	$0	$0	$361.952	$453.437	$8	$2.923.084
1217	33.370.668	SUAREZ SILVERA YULI MARCELA	AUXILIAR DE LABOR	39	9	9	0	9	9	0	0	0	9	0	39	$1.555.208	$1.555.299	$9	$0	$0	$0	$0	$0	$162.000	$440.954	$0	$0	$372.050	$466.350	$0	$3.000.175
		Total #2_Laboratorio_Dic2024_Auxiliares		**354**	**0**	**0**	**0**	**0**	**0**	**58**	**0**	**0**	**0**	**0**	**6**	**6**	**396**	**$20.221.667**	**$18.656.417**	**$0**	**$8**	**$0**	**$311.042**	**$0**	**$1.911.609**	**$5.889.533**	**$6**	**$0**	**$4.798.872**	**$6.072.968**	**$0**	**$57.310.931**
1218	40.040.924	GONZALEZ VARGAS CLAUDIA ESP	BACTERIOLOGA UNI	30	0	0	9	0	0	0	0	9	9	0	39	$3.293.673	$3.293.973	$0	$9	$0	$9	$0	$0	$957.313	$9	$0	$790.799	$928.153	$0	$5.980.915
1219	40.935.747	ABELLO BOLIVAR ANDREA DEL PI	BACTERIOLOGO	30	0	0	8	0	0	9	0	0	9	0	30	$3.143.048	$3.143.949	$0	$9	$0	$8	$4	$8	$1.952.234	$0	$0	$788.434	$915.872	$4	$5.891.992
1220	1.049.606.423	BOTIA VARGAS JENNY LORENA	BACTERIOLOGO	30	0	0	9	0	9	9	9	0	0	9	30	$3.143.048	$3.143.948	$0	$0	$0	$8	$0	$0	$1.162.244	$8	$8	$806.900	$939.990	$0	$6.049.192
1221	1.049.618.302	BUSTAMANTE EXJARDO EINMY RO	BACTERIOLOGO	39	0	0	9	0	9	9	9	9	9	9	30	$3.143.048	$3.143.948	$0	$0	$0	$0	$0	$0	$975.711	$0	$8	$788.199	$899.294	$0	$5.744.222
1222	1.054.093.064	CAMACHO CRISTANCHO MARIA AL	BACTERIOLOGO	29	2	9	9	9	9	9	9	8	9	9	39	$3.143.048	$2.933.511	$198.932	$9	$0	$0	$0	$0	$1.157.482	$0	$0	$786.524	$930.946	$8	$6.012.474
1223	52.441.483	DE ANTONIO MONROY MARCELA	BACTERIOLOGO	30	9	0	0	0	9	0	0	9	0	9	39	$3.143.048	$3.143.869	$9	$0	$0	$0	$9	$0	$1.918.758	$0	$0	$774.207	$988.882	$4	$5.844.975
1224	79.485.818	GONZALEZ TORRES FERNANDO J	BACTERIOLOGO	30	9	0	0	0	6	0	0	9	9	6	39	$3.143.048	$3.143.848	$0	$0	$0	$0	$0	$0	$994.943	$0	$0	$749.758	$993.441	$0	$6.811.099
1225	7.186.304	LEQUIZAMON SERRANO JORGE A	BACTERIOLOGO	38	9	0	0	9	0	0	0	9	9	9	30	$3.143.048	$3.143.049	$0	$0	$0	$0	$0	$0	$932.885	$0	$0	$758.182	$980.885	$0	$5.723.779
1226	40.049.713	MARTINEZ SANCHEZ OSCAR DEL	BACTERIOLOGO	30	0	0	0	9	0	0	0	9	0	9	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$9	$0	$918.317	$0	$8	$755.523	$889.732	$0	$5.783.929
1227	1.052.381.364	PEÑA SALAMANCA LEIDY ALEXAN	BACTERIOLOGO	30	9	0	0	0	9	0	0	0	9	9	30	$3.143.048	$3.143.948	$9	$0	$0	$0	$0	$0	$851.797	$8	$8	$781.750	$804.942	$0	$5.750.837
1228	1.119.851.487	PORRAS PEREZ FREDY ALEJAND	BACTERIOLOGO	30	0	0	0	9	0	0	0	0	0	9	39	$3.143.048	$3.143.948	$0	$0	$0	$0	$0	$0	$999.626	$9	$0	$779.849	$984.485	$0	$5.917.497
1229	1.049.412.819	QUIROGA MOLINA MARCELA ALEX	BACTERIOLOGO	39	9	9	9	0	9	9	9	9	9	0	39	$3.143.048	$3.143.948	$0	$8	$0	$0	$0	$0	$1.037.549	$9	$0	$777.769	$912.839	$8	$5.871.542
1230	46.661.663	RODRIGUEZ MESA MARTA BEATA	BACTERIOLOGO	39	0	9	9	9	9	9	9	9	9	9	39	$3.143.048	$3.143.049	$0	$8	$0	$0	$0	$0	$961.363	$0	$6	$763.529	$886.131	$0	$5.764.076
1231	1.053.616.186	ROJAS DIMATE LEIDY LORENA	BACTERIOLOGO	30	0	9	9	9	6	9	9	9	9	0	39	$3.143.048	$3.143.048	$0	$0	$0	$8	$0	$0	$1.085.719	$0	$8	$758.484	$823.292	$0	$5.938.712
1232	40.047.599	ROJAS MARTINEZ YESENIA MARIE	BACTERIOLOGO	38	0	9	0	9	9	0	9	9	0	9	30	$3.143.048	$3.143.048	$9	$0	$0	$0	$0	$0	$837.448	$0	$0	$759.882	$850.909	$0	$5.230.488
1233	51.572.558	RUIZ RODRIGUEZ LIBA INES	BACTERIOLOGO	30	0	0	0	0	9	9	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$1.198.159	$0	$8	$285.842	$969.211	$0	$5.560.261
1234	33.369.474	SEPULVEDA PEREZ GLORIA ISAB	BACTERIOLOGO	39	9	0	9	0	9	9	9	9	9	0	30	$3.143.048	$3.143.948	$0	$8	$0	$0	$0	$0	$1.114.415	$9	$0	$792.003	$926.547	$0	$5.879.614
1235	1.049.654.861	TIBATA MOLINA ANDREA JULIETH	BACTERIOLOGO	27	2	1	0	0	0	0	0	0	0	0	30	$3.143.048	$2.828.743	$191.134	$8	$0	$0	$8	$0	$703.881	$0	$0	$712.109	$859.581	$0	$5.385.510
1236	1.053.812.727	VELANDIA VARGAS MARIA ALEJAN	BACTERIOLOGO	39	9	0	0	0	9	9	9	9	0	0	30	$3.143.048	$3.143.948	$0	$0	$0	$0	$0	$0	$1.200.261	$0	$0	$898.999	$948.388	$0	$6.186.935
1237	1.055.332.687	VARGAS GUEVARA EDITH GABRIELA	BACTERIOLOGO	36	0	9	0	0	0	0	6	9	9	0	30	$3.143.048	$2.143.048	$0	$0	$0	$0	$8	$0	$1.971.309	$0	$0	$783.904	$929.149	$0	$5.819.960
1238	33.377.201	RODRIGUEZ CAMARGO VIVIANA	BACTERIOLOGO LAD	30	0	0	0	0	0	0	0	0	9	0	30	$4.978.930	$4.978.930	$0	$0	$0	$0	$0	$9	$0	$8	$8	$758.773	$899.547	$0	$5.728.158
1239	1.052.194.473	NORIEGA NORIEGA JULIANA	LIDER DE MICROBIO	30	9	0	0	9	0	0	0	9	0	0	30	$3.084.851	$3.084.851	$0	$0	$0	$0	$9	$0	$1.983.814	$0	$0	$937.732	$1.109.023	$0	$7.075.544
		Total 42_Laboratorio_Dic2024_Laboratorio		**555**	**4**	**1**	**6**	**0**	**0**	**0**	**0**	**0**	**0**	**6**	**0**	**560**	**$71.045.378**	**$70.521.858**	**$372.066**	**$0**	**$6**	**$9**	**$0**	**$0**	**$21.597.902**	**$0**	**$0**	**$16.690.905**	**$20.227.141**	**$9**	**$129.404.849**
1240	7.174.656	CAMARGO GONZALEZ LUIS ANTO	AUXILIAR DE ENFER	39	9	0	9	9	0	9	9	9	9	9	36	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$575.577	$8	$8	$437.438	$494.130	$0	$3.225.674
1241	1.056.652.866	GOMEZ TORRES CESAR AUGUSTO	AUXILIAR DE ENFER	39	9	9	9	9	9	9	9	9	9	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$0	$162.068	$556.424	$0	$0	$433.549	$489.993	$0	$3.198.999
1242	1.053.815.332	LACHE OCHOA RAFAEL RICARDO	AUXILIAR DE ENFER	39	9	0	9	9	0	0	0	9	9	0	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$8	$0	$162.000	$433.459	$9	$0	$488.280	$483.161	$0	$3.923.379
1243	7.178.377	LUIS PINEDA JUAN GABRIEL	AUXILIAR DE ENFER	36	0	9	0	0	9	0	0	0	9	9	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$502.150	$0	$0	$422.372	$479.088	$0	$3.121.150
1244	1.052.393.548	SOLER VARGAS ANDRES DANIEL	AUXILIAR DE ENFER	33	9	9	0	0	0	0	0	0	9	9	39	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$102.906	$549.289	$9	$0	$461.946	$508.571	$0	$3.326.344
		Total A3_RefoContrarre_Dic2024_AUXILIARES		**150**	**0**	**5**	**9**	**5**	**0**	**0**	**0**	**0**	**5**	**0**	**150**	**$1.782.645**	**$7.782.645**	**$0**	**$0**	**$0**	**$0**	**$0**	**$0**	**$615.000**	**$2.714.119**	**$0**	**$9**	**$2.153.585**	**$2.434.895**	**$8**	**$14.898.337**
1245	7.182.214	CELY SOLARTE EDGAR ANIBAL	COORDINADOR DE AU	30	0	0	0	0	0	0	0	0	0	3	30	$1.814.650	$1.814.650	$0	$0	$0	$0	$0	$0	$162.000	$619.627	$0	$0	$498.208	$550.930	$0	$3.664.075
1246	7.228.412	MOLINA ROJAS ANGEL DAVID	COORDINADOR DE AU	39	0	0	0	0	0	0	0	0	0	0	30	$1.814.650	$1.814.650	$0	$0	$0	$0	$0	$0	$162.000	$602.057	$0	$0	$485.860	$536.312	$0	$3.601.887

CONSORCIO INTEGRAL SAN RAFAEL

NIT. 902.016.201-5

EMPRESA USUARIA: E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
NIT EMPRESA USU: $91.800.231-0
PERIODO: DICIEMBRE DE 2023
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 RIESGO LABORAL/AA	VALOR LIC REM CAL 100%	VALOR LIC LUTO	VALOR VAC DISFRUTADAS	AUX LEGAL DE TRANSPORTE	RECARGOS Y HORAS EXTRAS	BONIFICACION SALARIAL	VIATICOS	TOTAL APORTES	TOTAL PRESTACIONES	50 DEVOLUCION VACACIONES	PERITOTAL
				DIAS TRAB EN EL MES	DIAS AUX INCAP EG	DIAS INCAP EG	DIAS AUS INJ	DIAS PAT AAL	DIAS LIC MAT	DIAS LIC REM CAL 100%	DIAS LIC LUTO	DIAS LIC NO REM	DIAS SANCION AUS NJUST	DIAS VAC	TOTAL DIAS																
1247	7.167.039	PAEZ FAESNO OMAR DE JESUS	CONDUCTOR DE AM	35	0	5	0	0	0	0	0	0	0	5	5	39	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$0	$162.999	$745.383	$0	$0	$529.388	$991.874	$0	$3.863.597
1248	7.317.737	PAEZ RINCON JORGE ALEXANDER	CONDUCTOR DE AC	36	0	0	0	0	0	0	0	0	0	0	0	36	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$0	$162.999	$598.285	$0	$0	$495.392	$555.709	$0	$3.827.156
1249	7.178.805	TORRES MARIÑO FERMIN ALEXAN	CONDUCTOR DE AM	35	0	0	0	0	0	0	0	0	0	0	0	35	$1.814.850	$1.814.850	$0	$0	$0	$0	$0	$0	$162.999	$705.424	$0	$0	$517.978	$578.981	$0	$3.778.231
		Total 43_RefeConTarefa_Dic2024_CONDUCTORES		180	0	0	0	0	0	0	0	0	0	0	0	180	$9.074.250	$9.074.250	$0	$0	$0	$0	$0	$0	$815.000	$3.290.795	$0	$0	$2.536.895	$2.942.205	$0	$11.554.740
1250	1.049.805.199	MOLINA MENDOZA SANDRA MILE	TECNICO APOYO AS	38	0	0	0	0	0	0	0	0	0	0	0	38	$2.103.456	$2.103.456	$0	$0	$0	$0	$0	$0	$182.999	$841.683	$0	$0	$521.886	$841.142	$0	$4.130.472
		Total 45_RefeContrarefe_Dic2024_REFERENCIA		38	0	0	0	0	0	0	0	0	0	0	0	38	$2.103.456	$2.103.456	$0	$0	$0	$0	$0	$0	$182.999	$841.683	$0	$0	$521.886	$841.142	$0	$4.130.472
1251	1.049.643.513	CAMARGO RODRIGUEZ MARIX AL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.999	$236.893	$0	$0	$353.019	$420.178	$0	$2.708.189
1252	40.037.697	CHAPARRO SALAZAR NUBIA ESPE	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.999	$473.728	$0	$0	$372.682	$471.893	$0	$3.841.836
1253	33.366.016	ROJAS SUAREZ SANDRA YALILE	AUXILIAR DE ENFER	38	0	0	0	0	0	0	0	0	0	0	0	38	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.999	$355.260	$0	$0	$355.050	$448.835	$0	$2.875.503
1254	40.042.726	REYES ABRIL ANA ELIZABETH	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.835.952	$1.835.952	$0	$0	$0	$0	$0	$0	$162.999	$373.219	$0	$0	$373.561	$487.893	$0	$3.616.554
		Total 44_Programactoe_Cirugia_Dic2024_Turnos		120	0	0	0	0	0	0	0	0	0	0	0	120	$6.304.030	$6.304.030	$0	$0	$0	$0	$0	$0	$648.000	$1.439.108	$0	$0	$1.440.642	$1.805.186	$0	$11.637.466
1255	40.029.536	ALBA ALBA AIXA YAHEIH	AUXILIAR ADMINIST	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.467.826	$1.467.826	$0	$0	$0	$0	$0	$0	$162.000	$482.957	$0	$0	$347.647	$436.878	$0	$2.816.608
1256	1.049.648.071	JAIMES AMADO HERLY PAOLA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.999	$549.848	$0	$0	$390.018	$496.373	$0	$3.134.969
1257	40.037.159	YEGA ARIAS BETY MARINA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.999	$426.354	$0	$0	$389.999	$481.559	$0	$2.875.301
		Total 45_AdgCamxa_Dic2024_Turnos		90	0	0	0	0	0	0	0	0	0	0	0	90	$4.580.884	$4.580.884	$0	$0	$0	$0	$0	$0	$486.000	$1.389.459	$0	$0	$1.158.736	$1.389.881	$0	$8.428.879
1258	1.049.646.553	RIVERA RUBIO HILDA ESPERANZA	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.999	$632.405	$0	$0	$444.495	$550.204	$0	$3.346.643
1259	49.546.099	RODRIGUEZ GALINDO MARITZA J	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$632.405	$0	$0	$444.495	$550.204	$0	$3.346.643
		Total 48_Ecencia_Dic2024_ESENCIA_Auxiliares		60	0	0	0	0	0	0	0	0	0	0	0	60	$3.112.058	$3.112.058	$0	$0	$0	$0	$0	$0	$324.000	$1.264.809	$0	$0	$888.990	$1.100.408	$0	$7.091.065
1260	33.377.874	FONSECA REYES DEISY CAROLIN	PROFESIONAL EN S	30	5	5	0	0	0	0	0	0	0	0	0	39	$3.780.000	$3.780.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$793.161	$935.391	$0	$5.508.452
		Total 47_EstemaInformación_Dic2024_Jefa		60	0	0	0	0	0	0	0	0	0	0	0	60	$3.780.000	$3.780.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$708.181	$835.301	$0	$5.308.482
1261	33.365.767	GALINDO BAROH JAZMIDI	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	$428.491	$0	$0	$664.768	$789.217	$0	$5.518.494
		Total 48_PROA_Dic2024_Jefe		30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$0	$0	$0	$0	$0	$428.491	$0	$0	$664.768	$789.217	$0	$5.518.494
1262	24.049.324	ARENAS GARCIA OLGA MARGARI	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$289.555	$308.463	$0	$2.316.547
1263	1.002.366.183	GAONA PAIPA CARLOS DANIEL	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.528	$0	$0	$0	$0	$0	$0	$162.999	$284.238	$0	$0	$642.432	$830.521	$0	$3.775.717
1264	1.053.806.267	HERNANDEZ FORERO DIANA MAR	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.999	$0	$0	$0	$289.555	$386.461	$0	$2.376.547
1265	1.049.634.498	SUAREZ MELO JENNY MILENX	AUXILIAR DE ENFER	20	0	0	0	0	0	0	0	0	0	0	0	20	$1.556.526	$1.504.985	$0	$0	$51.884	$0	$0	$4	$158.959	$142.118	$0	$0	$314.739	$398.482	$0	$2.586.409
1266	1.019.002.690	UMAÑA ARLVALO DANIELA VALEN	ENFERMERA PROFE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.143.048	$3.143.048	$0	$0	$4	$0	$0	$0	$0	$573.848	$250.986	$0	$732.895	$998.156	$0	$5.971.229
		Total 48_JEFEOREKOSEDURD_Dic2024_Turnos		140	0	0	0	0	0	1	0	0	0	0	0	150	$9.349.164	$9.317.250	$0	$0	$51.884	$0	$0	$4	$642.800	$1.000.301	$250.986	$0	$1.874.267	$2.433.099	$0	$15.569.609
1267	1.046.441.464	TORRES TORRES YESICA TATIAN	TERAPEUTA RESPIR	30	0	0	0	0	0	0	0	0	0	0	0	30	$2.843.410	$2.965.810	$0	$0	$4	$0	$0	$0	$0	$174.441	$0	$0	$565.569	$663.766	$0	$4.289.609
		Total 50_EspeRehabPulmonar_Dic2024_REHABIL_PULMONAR		30	0	0	0	0	0	0	0	0	0	0	0	30	$2.965.810	$2.965.810	$0	$0	$0	$0	$0	$0	$0	$174.441	$0	$0	$565.569	$663.766	$0	$4.289.609
1268	1.049.648.491	TAVERA TOLOSA CERLY YISETH	AUXILIAR DE ENFER	35	0	0	0	0	0	0	0	0	0	0	0	35	$1.556.529	$1.556.526	$0	$0	$0	$0	$0	$0	$162.999	$0	$0	$0	$289.555	$368.463	$0	$2.376.547
			Total Citas Medicas	30	0	0	0	0	0	0	0	0	0	0	0	35	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.999	$0	$0	$0	$289.555	$368.463	$0	$2.376.547
1269	1.052.384.911	MARTINEZ GARCIA DIANA ROCIO	DIRECTOR TECNICO	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	$1.279.905	$0	$65.000	$0	$1.258.386	$1.478.632	$0	$9.489.887
1270	1.049.604.429	RODRIGUEZ CONTRERAS ALEXIS	TECNOLOGO LIDER	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.456.000	$3.456.000	$0	$0	$0	$0	$0	$0	$558.722	$0	$60.000	$0	$751.914	$884.234	$0	$5.751.870
			Total Farmacia	60	0	0	0	0	0	0	0	0	0	0	0	60	$8.856.000	$8.856.000	$0	$0	$0	$0	$0	$0	$1.838.267	$0	$125.000	$0	$2.020.308	$2.371.186	$0	$15.241.767
1271	28.556.557	TOVAR ROJAS SANDRA VERONICA	COORDINADOR DE	30	0	0	0	0	0	0	0	0	0	0	0	30	$6.890.000	$6.890.000	$0	$0	$0	$0	$0	$0	$0	$0	$2.983.800	$0	$1.956.777	$1.940.066	$0	$12.484.762
			Total Gestion Clinica Urgencias	30	0	0	0	0	0	0	0	0	0	0	0	30	$6.890.000	$6.890.000	$0	$0	$0	$0	$0	$0	$0	$0	$2.983.800	$0	$1.956.777	$1.940.066	$0	$12.484.762
1272	49.270.084	MATAMOROS ESPITIA JUAN ANDR	COORDINADOR III	38	0	0	0	0	0	0	0	0	0	0	0	38	$8.548.800	$8.548.800	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$1.774.084	$2.042.563	$0	$13.367.507
1273	1.018.471.501	ALVAREZ NORIEGA MILIAN ESTEFA	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	0	0	38	$5.297.757	$5.297.757	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$998.787	$1.137.078	$0	$7.313.587
			Total Hospitalizacion	68	0	0	0	0	0	0	0	0	0	0	0	68	$14.747.757	$14.747.757	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$2.743.474	$3.215.931	$0	$20.711.184
1274	46.451.087	FONSECA GUTIERREZ ANGELA PA	DIRECTOR TECNICO	14	0	0	0	0	0	0	16	0	0	0	0	$0	$5.400.000	$2.520.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$929.507	$790.201	$0	$4.239.708
			Total Laboratorio	14	0	0	0	0	0	0	16	0	0	0	0	$0	$5.400.000	$2.520.000	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$929.507	$790.201	$0	$4.239.708
1275	40.046.010	PEREZ RODRIGUEZ LIDIA YANNET	COORDINADOR MEI	30	0	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	$0	$1.545.218	$1.576.836	$0	$10.153.375
1276	1.057.582.743	PEREZ BONILLA ELIANA ALEJAND	LIDER BACK OFFICE	30	0	0	0	0	0	0	0	0	0	0	0	30	$3.200.000	$3.200.000	$0	$0	$0	$0	$0	$0	$0	$0	$1.000.000	$0	$781.312	$897.001	$0	$5.878.313
1277	1.048.437.149	CORTES PEDAEROS ELIANA MARI	LIDER DE PROGRAM	30	5	0	0	0	0	0	0	0	0	5	5	35	$4.519.037	$4.519.037	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$838.887	$984.693	$0	$6.333.716
			Total Lidar salas de cirugia	60	5	0	0	0	0	0	0	0	0	5	5	65	$14.941.354	$14.941.354	$0	$0	$0	$0	$0	$0	$0	$0	$1.000.000	$0	$2.565.417	$3.480.593	$0	$22.987.404
1278	1.046.662.637	ACERO GUERRERO SANDRA MILE	AUXILIAR DE ENFER	30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$4	$0	$182.000	$0	$0	$289.555	$368.463	$0	$2.376.547
1279	1.019.144.009	CARDENAS GOMEZ JENNY ALEXA	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	0	0	38	$5.297.757	$5.297.757	$0	$0	$0	$0	$0	$0	$0	$4	$0	$0	$998.787	$1.137.078	$0	$7.313.587
			Total Programas	68	0	0	0	0	0	0	0	0	0	0	0	68	$6.784.286	$6.784.286	$0	$0	$0	$0	$0	$0	$0	$186.000	$0	$0	$1.288.342	$1.505.541	$0	$9.690.114
1280	1.049.633.643	ORTIZ HANO ANI NATALIA	LIDER DE GESTION	30	0	0	0	0	0	0	0	0	0	0	0	30	$6.165.974	$6.165.974	$0	$0	$0	$0	$0	$0	$0	$0	$0	$169.695	$1.171.350	$1.374.775	$0	$8.842.795
			Total Programas Especiales Clinicos	$0	0	0	0	0	0	0	0	0	0	0	0	30	$6.165.974	$6.165.974	$0	$0	$0	$0	$0	$0	$0	$0	$0	$169.695	$1.171.350	$1.374.775	$0	$8.842.795
1281	1.018.421.370	CUEZQUAN PEREZ JONATHAN ALE	MEDICO GENERAL	38	0	0	0	0	0	0	0	0	0	0	0	38	$2.700.318	$2.700.318	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$502.432	$589.670	$0	$3.792.220
			Total Proyectos de Investigación	$6	0	0	0	0	0	0	0	0	0	0	0	38	$2.700.318	$2.700.318	$0	$0	$0	$0	$0	$0	$0	$0	$0	$0	$502.432	$589.670	$0	$3.792.220
1282	1.057.595.976	MOLINA APARICIO LEIDY CECILIA	AUXILIAR DE ENFER	30	5	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.556.529	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$289.555	$368.463	$0	$2.376.547
		Total San_Rafa_mas_carca_de_Sumerce_Soata		30	0	0	0	0	0	0	0	0	0	0	0	30	$1.556.529	$1.468.629	$0	$0	$0	$0	$0	$0	$162.000	$0	$0	$0	$289.555	$368.463	$0	$2.370.547
			Total general	3597.8	114	467	2	55	250	28	0.8	46	68	186	38172	$3.167.430.209	$3.074.130.317	$7.828.166	$175.319	$2.681.298	$4.853.038	$15.783.639	$106.564.000	$954.681.569	$8.622.877	$660.885	$776.384.084	$908.452.197	-$151.995.222	$5.709.913.577

Valor Servicio Trabajadores en misión $ 5.709.913.577
Administración 865.186.820,0
Subtotal 6.386.193.256,0
IVA 139.169.030,0
TOTAL $ 6.525.289.236

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 diciembre 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 diciembre 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	**$ 5.709.913.577**
ADMINISTRACION	685.189.629,0
SUBTOTAL	**6.395.103.206,0**
IVA 19%	130.186.030,0
TOTAL	**$ 6.525.289.236**

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

1. INGRESOS

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	FECHA INGRESO
1	1.007.409.472	PEÑA SAAVEDRA FARLEIDY TATIANA	AUXILIAR DE ENFERMERIA	11/12/2024
2	33.367.417	MONROY BELTRAN SANDRA CAROLINA	ENFERMERA PROFESIONAL	03/12/2024
3	1.049.625.429	GONZALEZ RODRIGUEZ GINA PAOLA	AUXILIAR DE ENFERMERIA RAYOS	17/12/2024
4	1.053.558.005	APONTE PRIETO LAURA VALENTINA	AUXILIAR DE ENFERMERIA	12/12/2024
5	1.049.645.487	CRISTANCHO FUYA YUBER ARLEY	AUXILIAR DE ENFERMERIA	21/12/2024
6	1.050.095.701	PUIN CORREDOR KEVIN SANTIAGO	AUXILIAR DE ENFERMERIA	02/12/2024
7	1.030.644.851	FONSECA MANJARRES DIEGO FERNANDO	ENFERMERA PROFESIONAL	06/12/2024
8	1.049.659.388	MORALES GALVIS MIGUEL ANGEL	ENFERMERA PROFESIONAL	05/12/2024
9	1.000.991.142	HERNANDEZ MOLINA KAREN ALEXANDRA	AUXILIAR DE ENFERMERIA	03/12/2024

CONSORCIO INTEGRAL
SAN RAFAEL

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	FECHA INGRESO
10	1.049.649.563	SUAREZ RIVERA NAREN BRAYAN	AUXILIAR DE ENFERMERIA	10/12/2024
11	1.002.724.256	TAMAYO MEDINA MARIA CAMILA	MEDICO GENERAL	16/12/2024
12	1.052.412.317	CORREDOR TENJO LINA MAYERLY	AUXILIAR DE ENFERMERIA	11/12/2024
13	33.378.530	SAENZ PEÑA NIDIA ROCIO	REGENTE EN FARMACIA	09/12/2024
14	1.065.660.441	LINARES HERNANDEZ MARIANA	INSTRUMENTADOR QUIRURGICO	11/12/2024

2. RETIROS

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	FECHA RETIRO
1	1.049.654.461	YANQUEN SAENZ ANGELICA ROCIO	AUXILIAR DE ENFERMERIA	06/12/2024
2	1.049.641.803	PEÑA MEDINA ANGIE CAROLINA	AUXILIAR DE ENFERMERIA	31/12/2024
3	37.336.468	URIBE MORENO JAHAIRA LISSETTE	ENFERMERA PROFESIONAL	16/12/2024
4	1.096.210.386	RUBIANO VEGA CINDY KATERINE	AUXILIAR DE ENFERMERIA	21/12/2024
5	1.002.760.624	RIAÑO SAENZ KAREN LORENA	AUXILIAR DE ENFERMERIA	20/12/2024
6	1.075.543.549	RAMOS DIAZ SERGIO LUIS	AUXILIAR DE ENFERMERIA RAYOS X	13/12/2024
7	1.018.409.863	RINCON ROJAS SIRLEY YORAIMA	ENFERMERA PROFESIONAL	16/12/2024
8	1.100.547.293	GOMEZ VEGA CARLOS ANDRES	ENFERMERA PROFESIONAL	20/12/2024
9	1.049.639.492	MARTINEZ ORTIZ ERIKA VANESSA	MEDICO GENERAL	31/12/2024
10	1.053.614.632	CAMARGO MANCIPE DIEGO FERNANDO	MEDICO GENERAL	31/12/2024
11	1.052.391.355	HERNANDEZ GARCIA ANGELA PATRICIA	MEDICO GENERAL	31/12/2024
12	1.007.426.843	VARGAS LETRADO LAURA TATIANA	TERAPEUTA RESPIRATORIA	23/12/2024

3. INCAPACIDADES

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	33.377.622	TOBAR CORAL LUZ ANA	AUXILIAR DE ENFERMERIA	2	EG 27 A 28/11/24
2	1.049.644.721	AMAYA AMAYA ANGELA LORENA	AUXILIAR DE ENFERMERIA	1	EG 28/11/24 (M549)
3	1.002.309.074	REYES VEGA ANGELA YINETH	AUXILIAR DE ENFERMERIA	1	EG 08/12/24
4	33.369.563	VELANDIA GONZALEZ DAISY MARLEN	AUXILIAR DE ENFERMERIA	5	EG 08 A 12/12/24
5	1.049.645.453	FAGUA FAGUA YANETH BRIYETH	AUXILIAR DE ENFERMERIA	3	EG 22 A 24/12/24
6	40.024.816	MEDINA PORRAS MARIA CRISTINA	AUXILIAR DE ENFERMERIA	5	EG 10 A 14/12/24
7	1.049.651.328	ROJAS SANCHEZ MARIA FERNANDA	AUXILIAR DE ENFERMERIA	2	EG 09 A 10/12/24
8	1.016.089.922	PIRAZAN VERGARA ANGELICA VIVIANA	ENFERMERA PROFESIONAL	30	EG 16/11/24 A 15/12/24 (PC509) - EG 16/12/24 A 14/01/24 (C509)
9	40.049.454	VELANDIA CASTRO NELCY YOLANDA	ENFERMERA PROFESIONAL	2	EG 12 A 13/12/24
10	1.049.648.019	RODRIGUEZ LOPEZ YECICA PAOLA	AUXILIAR DE ENFERMERIA	1	EG 10/12/24
11	1.049.648.245	ROJAS PINEDA YUDY CATERINE	AUXILIAR DE ENFERMERIA	24	EG 26/10/24 A 24/11/24 (I676) - EG 25/11/24 A 24/12/24 (P676)
12	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
13	1.049.646.804	MUÑOZ CARREÑO ANDREA FERNAND	AUXILIAR DE ENFERMERIA	2	EG 02 A 03/12/24
14	1.002.650.139	NOVA CAMPOS NIDIA ROSIO	AUXILIAR DE ENFERMERIA	1	EG 23/12/24

CONSORCIO INTEGRAL
SAN RAFAEL

N°	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
15	1.049.631.795	SUAREZ HURTADO ANDREA LILIANA	AUXILIAR DE ENFERMERIA	25	EG 02 A 21/12/24 (Z359) - EG 22 A 26/12/24 (PZ359)
16	1.094.957.026	AVENDAÑO BENAVIDES LAURA ALEJAN	ENFERMERA PROFESIONAL	30	LM 05/11/24 A 10/03/25
17	1.077.873.773	TOLE LIZCANO YULI KATHERIN	ENFERMERA PROFESIONAL	3	EG 22 A 24/12/24
18	1.049.614.398	JEREZ PAEZ BRICEIDA	AUXILIAR DE ENFERMERIA	30	LM 01/10/24 A 03/02/25
19	1.053.282.463	CUBIDES OBANDO JENNIFER	ENFERMERA PROFESIONAL	2	EG 02 A 03/12/24
20	1.005.657.540	FANDIÑO BENAVIDES JERIZZA JULIANI	ENFERMERA PROFESIONAL	3	EG 06 A 07/12/24 (G439) - EG 08/12/24 (P G439)
21	1.002.710.154	AVILA VALIENTE MARIBEL	AUXILIAR DE ENFERMERIA	5	EG 03 A 05/12/24 (O471) - EG 06 A 07/12/24 (P O471)
22	1.002.330.262	MARTINEZ RUIZ ANGELA ANDREA	AUXILIAR DE ENFERMERIA	3	AT 14 A 16/12/24 (S400)
23	1.007.430.226	OROSCO VARGAS YULI MARCELA	AUXILIAR DE ENFERMERIA	1	EG 15/12/24
24	1.007.409.472	PEÑA SAAVEDRA FARLEIDY TATIANA	AUXILIAR DE ENFERMERIA	8	LM 05/08/24 A 08/12/24
25	1.049.630.347	REYES DIAZ LUZ ANGELA	AUXILIAR DE ENFERMERIA	1	EG 13/12/24
26	1.049.620.535	RODRIGUEZ CORREDOR JEIMY ZULIE	AUXILIAR DE ENFERMERIA	2	EG 13 A 14/12/24
27	1.049.651.116	SEPULVEDA ABELLA ANGIE CAROLINA	AUXILIAR DE ENFERMERIA	1	EG 21/12/24
28	1.193.604.819	ALTAMAR OROZCO EDITH MARIA	ENFERMERA PROFESIONAL	2	EG 27 A 28/11/24 (P J069)
29	1.002.155.787	SUAREZ CABALLERO MARIAJOSE	ENFERMERA PROFESIONAL	2	EG 04 A 05/12/24
30	1.049.651.854	BERNAL RUIZ CAMILA ANDREA	ENFERMERA PROFESIONAL	2	EG 06 A 07/12/24
31	1.005.567.107	CONDE ARRIETA CANDELARIA	ENFERMERA PROFESIONAL	2	EG 14 A 15/12/24
32	24.227.125	HERNANDEZ BLANCA MIRYAN	AUXILIAR DE ENFERMERIA	2	EG 16 A 17/12/24
33	24.202.856	RIAÑO GONZALEZ YENNYFER JULIETA	AUXILIAR DE ENFERMERIA	2	EG 12 A 13/12/24
34	1.049.628.037	PEREZ RAIRAN GABRIELA ROCIO	ENFERMERA PROFESIONAL	3	EG 18 A 20/12/24
35	74.085.555	BONILLA TORRES HENRY ALEXANDER	AUXILIAR DE ENFERMERIA	5	EG 12 A 16/12/24
36	40.030.645	OCHOA MORENO ZULMA JUDITH	AUXILIAR DE ENFERMERIA	30	EG 28/11/24 A 27/12/24 (P M255)
37	1.193.565.569	CUADRADO RODRIGUEZ LAURA LIZZA	AUXILIAR DE ENFERMERIA	3	EG 06 A 08/12/24
38	23.588.337	MARIÑO RINCON ROSA MYRIAM	AUXILIAR DE ENFERMERIA	12	EG 19/12/24 A 07/01/25
39	1.056.955.662	PACANCHIQUE DIANA MARCELA	AUXILIAR DE ENFERMERIA	30	LM 07/10/24 A 17/03/25
40	40.034.282	PAEZ GOMEZ DOLLY ANYOLA	AUXILIAR DE ENFERMERIA	3	EG 16 A 18/12/24
41	33.376.189	SOSA VASQUEZ YENI MARITHZA	AUXILIAR DE ENFERMERIA	10	EG 15 A 24/12/24
42	1.049.652.266	ESPINOSA OCHOA ERIKA LIZETH	ENFERMERA PROFESIONAL	30	EG 29/11/24 A 17/12/24 (Z358) - EG 16/12/24 A 29/12/24 (P Z358)
43	1.136.889.264	LOZANO PASCUAS OSCAR DANIEL	ENFERMERA PROFESIONAL	2	EG 19 A 20/12/24
44	1.049.623.885	CHAPARRO ALVARADO ANDRES FELIP	AUXILIAR DE ENFERMERIA RA	5	EG 07 A 11/12/24
45	33.379.318	CAMARGO DBANDO DEISI DAHIANA	AUXILIAR DE ENFERMERIA	30	EG 06/11/24 A 04/12/24 (P C509) - EG 05/12/24 A 03/01/25 (P C509)
46	1.049.643.266	VALERO ANGEL DAYANA ANDREA	AUXILIAR DE ENFERMERIA	3	EG 11 A 13/12/24
47	6.612.915	GARCIA APARICIO GUILLERMO	AUXILIAR DE ENFERMERIA	30	EG 25 A 27/11/24 (P M751) - EG 28/11/24 A 27/12/24 (P M751)
48	1.049.624.703	BELTRAN GUERRERO YENNY ANDREA	AUXILIAR DE ENFERMERIA	1	EG 05/12/24
49	33.378.655	CHAPARRO DIANA CAROLINA	AUXILIAR DE ENFERMERIA	27	LM 04/12/24 A 08/04/25
50	40.038.625	LOPEZ MESA LUZ MIREYA	AUXILIAR DE ENFERMERIA	15	EG 10 A 24/12/24
51	33.368.845	CARDENAS CORREDOR INGRID CATH	ENFERMERA PROFESIONAL S	3	EG 19 A 21/12/24
52	1.051.266.334	VALBUENA OLINDA	AUXILIAR DE ENFERMERIA	1	EG 16/12/24
53	1.002.366.926	DEPABLOS CIFUENTES MARIA MAYERL	AUXILIAR DE ENFERMERIA	1	EG 17/12/24
54	40.045.923	RIVERA REYES MARGOTH	AUXILIAR DE ENFERMERIA	3	EG 13 A 15/12/24
55	1.053.613.146	CIPAGAUTA PLAZAS MAYRA ALEJANDR	AUXILIAR DE ENFERMERIA	1	EG 19/12/24
56	1.002.396.140	QUIROGA VARGAS ANGELA BANESA	AUXILIAR DE ENFERMERIA	3	EG 27/11/24 A 28/11/24 (P O219) - EG 11/12/24 (P O210)
57	1.057.464.523	ARENAS CRISTANCHO MARTHA MILEN	AUXILIAR DE ENFERMERIA	5	EG 08 A 12/12/24
58	1.049.602.519	OCHOA CAMARGO CLAUDIA KATHERIN	AUXILIAR DE ENFERMERIA	3	EG 09 A 11/12/24
59	40.037.408	BARRETO CLAUDIA INES	AUXILIAR DE ENFERMERIA	5	EG 22/11/24 A 05/12/24 (P F322)

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
60	33.365.539	CANO FINO SANDRA MILENA	AUXILIAR DE ENFERMERIA	30	EG 03/11/24 A 02/12/24 (P S525) - EG 03/12/24 A 01/01/25 (P S525)
61	33.378.270	CORONADO ROMERO ANA SABRINA	AUXILIAR DE ENFERMERIA	3	EG 26 A 28/11/24
62	1.049.631.794	CRUZ MOLINA YENY ANDREA	AUXILIAR DE ENFERMERIA	30	EG 22/11/24 A 21/12/24 (P S900) - EG 22/12/24 A 20/01/25 (P S900)
63	1.002.722.942	PULIDO SOSA DIANA DEL PILAR	AUXILIAR DE ENFERMERIA	30	EG 21/11/24 A 19/12/24 (P Z359) - EG 20/12/24 A 16/01/25 (Z359)
64	33.377.829	CAICEDO JIMENEZ YUDY ZORAIDA	AUXILIAR DE ENFERMERIA	4	EG 24 A 27/11/24 (K579)
65	1.006.409.132	FLOREZ FORERO ZAYRA CAMILA	AUXILIAR DE ENFERMERIA	7	LM 27/11/24 A 03/12/24 (O049)
66	40.046.285	POLANIA ROBAYO CAROL YANUBY	ENFERMERA PROFESIONAL	2	EG 26 A 27/11/24
67	1.045.673.833	CANO CHARRIS KATHERINE ATALIA	ENFERMERA PROFESIONAL	10	AT 05 A 14/12/24 (P M545)
68	40.026.554	MONTAÑA SICHACA GLADYS YOLANDA	COORDINADOR DE ENFERME	2	EG 16 A 17/12/24
69	1.005.525.229	MARTINEZ MIER MARLE MARIA	ENFERMERA PROFESIONAL	8	EG 09 A 16/12/24
70	1.052.412.472	RODRIGUEZ NIÑO MARIA CAMILA	ENFERMERA PROFESIONAL	30	EG 10/11/24 A 09/12/24 (S822) - EG 10/12/24 A 08/01/25 (P S822)
71	1.047.383.523	VEGA PALMA CHRISTIAN JOSE	ENFERMERA PROFESIONAL	3	EG 11 A 12/12/24 - EG 22/12/24
72	1.019.007.064	GALLO INFANTE ANGELA MARIA	ENFERMERA PROFESIONAL	3	EG 27 A 29/11/24
73	1.051.210.688	HERNANDEZ SUAREZ MARIA CARMEN	AUXILIAR DE ENFERMERIA	20	EG 01 A 20/12/24
74	1.049.614.583	GONZALEZ SIERRA CAROL SOFIA	MEDICO GENERAL	22	EG 25/11/24 A 08/12/24 (P Z359) - EG 09 A 22/12/24 (P Z359)
75	1.116.801.566	LIZARAZO GIL DEISY NATALIA	MEDICO GENERAL	2	EG 28 A 29/11/24
76	40.045.371	GARCIA CACERES ANA LUCIA DEL PIL	MEDICO GENERAL	5	EG 27/11/24 A 01/12/24 (P N872)
77	40.038.993	MUÑOZ PEREZ ELIANA	MEDICO GENERAL	9	EG 11 A 19/12/24
78	1.056.805.097	RAMIREZ CELY LIDA VIVIANA	FONOAUDIOLOGO O TERAPE	2	EG 06 A 07/12/24
79	46.683.125	VILLATE CORCHUELO ASTRID YOLAN	FONOAUDIOLOGO O TERAPE	4	EG 28/11/24 A 01/12/24
80	40.023.580	MOLINA ROJAS CLAUDIA STELLA	TERAPEUTA FISICA	5	EG 02 A 06/12/24
81	40.031.329	BARRETO RIAÑO SANDRA PATRICIA	TERAPEUTA OCUPACION	2	EG 11 A 12/12/24
82	1.033.687.973	BECERRA MOYANO LEIDY ALEXANDRA	TERAPEUTA RESPIRATOI	4	AT 12/12/24 (S134) - AT 19 A 21/12/24 (P M542)
83	33.378.755	SIERRA ROMERO DERLY MILENA	TERAPEUTA RESPIRATOI	5	AT 09 A 13/12/24 (P M759)
84	33.369.005	TORRES RODRIGUEZ FABIOLA	TERAPEUTA RESPIRATOI	2	EG 01 A 02/12/24
85	1.052.412.317	CORREDOR TENJO LINA MAYERLY	AUXILIAR DE ENFERMER	7	LM 04/08/24 A 07/12/24
86	46.452.687	VARGAS HUERTAS CAROLINA	AUXILIAR DE ENFERMER	1	EG 22/12/24
87	1.049.657.765	GRISMALDO HERNANDEZ NATALIA	TERAPEUTA RESPIRATOI	30	LM 19/10/24 A 21/02/25
88	1.052.400.783	VALDERRAMA CORREDOR ANGELA PIL	TERAPEUTA RESPIRATOI	30	LM 21/11/24 A 26/03/25
89	1.049.605.405	SANCHEZ LOPEZ ROCIO DEL PILAR	AUXILIAR DE ENFERMER	30	AT 28/11/24 A 27/12/24 (P M253)
90	46.369.107	ESPINEL PEREZ MARIA DEL PILAR	INSTRUMENTADOR QUIR	6	EG 22/11/24 A 06/12/24 (I839)
91	1.065.660.441	LINARES HERNANDEZ MARIANA	INSTRUMENTADOR QUIR	1	LM 29/07/24 A 01/12/24
92	1.053.612.440	PUERTO HIGUERA MARIA FERNANDA	AUXILIAR DE LABORATOF	30	LM 22/11/24 A 27/03/25
93	1.054.093.064	CAMACHO CRISTANCHO MARIA ALEJA	BACTERIOLOGO	2	EG 28 A 29/11/24
94	1.049.654.861	TIBATA MOLINA ANGELA JULIETH	BACTERIOLOGO	3	EG 03 A 05/12/24

4. PERMISOS, CALAMIDADES O LICENCIAS REMUNERADAS

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	1.049.624.346	RODRIGUEZ RUIZ LEIDY VIVIANA	AUXILIAR DE ENFERMERIA	5	LIC LUT 26 A 30/11/24
2	1.000.378.923	HERNANDEZ CAUSIL MARCY MARIA	AUXILIAR DE ENFERMERIA	1	LR 02/12/24
3	1.049.644.759	RINCON LOPEZ ANA XIMENA	AUXILIAR DE ENFERMERIA	2	CD 01/12/24 - CD 10/11/24
4	1.049.644.721	AMAYA AMAYA ANGELA LORENA	AUXILIAR DE ENFERMERIA	1	LR 18/12/24
5	1.049.607.607	AVELLANEDA DIAZ JUAN CAMILO	AUXILIAR DE ENFERMERIA	1	CD 15/12/24

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
6	1.121.958.306	GARCIA REY OSCAR	ENFERMERA PROFESIONAL	5	LIC LUT 10 A 14/12/24
7	1.049.611.583	BARAJAS BERNAL ADRIANA CATALI	AUXILIAR DE ENFERMERIA	5	LIC LUT 02 A 06/12/24
8	1.049.612.969	CRUZ RIOS SONIA MARCELA	AUXILIAR DE ENFERMERIA	5	LIC LUT 09 A 13/12/24
9	1.049.637.861	ECHEVERRIA AGUILAR MONICA LIZ	AUXILIAR DE ENFERMERIA	1	CD 09/12/24
10	1.056.805.640	RATIVA CASTIBLANCO LIZBETH	AUXILIAR DE ENFERMERIA	2	CD 07 A 08/12/24
11	24.010.909	YAGAMA ESPITIA EDILSA RUBIELA	AUXILIAR DE ENFERMERIA	2	CD 04 A 05/12/24
12	33.704.199	FERRO MONROY MARTHA CECILIA	AUXILIAR DE ENFERMERIA	1	CD 10/12/24
13	1.002.099.756	VEGA MUNIVE KARLA PATRICIA	ENFERMERA PROFESIONAL	6	LIC LUT 04 A 09/12/24
14	1.027.959.233	TORRES DIAZ CLAUDIA	AUXILIAR DE ENFERMERIA	7	LIC LUT 20 A 26/12/24
15	24.202.656	RIAÑO GONZALEZ YENNYFER JULIE	AUXILIAR DE ENFERMERIA	2	CD 21 A 22/11/24
16	1.004.441.771	DUARDO CORREA DERLY CRISTIN	ENFERMERA PROFESIONAL	6	LIC LUT 30/11/24 A 05/12/24
17	1.049.625.024	RAQUIRA LEMUS LEIDY JOHANA	ENFERMERA PROFESIONAL	1	CD 05/12/24
18	40.049.350	MONSALVE SANCHEZ NORMA JUDI	AUXILIAR DE ENFERMERIA	1	LR 11/12/24
19	1.049.632.997	PEÑA YINA YESENIA	AUXILIAR DE ENFERMERIA	1	LR 12/12/24
20	1.002.558.425	CHAPARRO GRASS GERLADINE LU	AUXILIAR DE ENFERMERIA	2	CD 09 A 10/12/24
21	1.002.365.793	CAMARGO RODRIGUEZ OSMAR JHC	AUXILIAR DE ENFERMERIA	5	CD 05 A 09/12/24
22	85.462.285	CAPELLA NIEBLES GUELMIS	MEDICO GENERAL	11	CD 01 A 05/12/24 - LIC LUT 06 A 11/12/24
23	33.376.408	ECHEVERRIA AGUILAR LYDA MARIA	TERAPEUTA RESPIRATORIA	6	LIC LUT 29/11/24 A 04/12/24
24	1.049.653.986	ORTIZ MORA KEREN ALEJANDRA	AUXILIAR DE LABORATORIO CLINI	6	LIC LUT 08 A 13/12/24
25	1.049.634.498	SUAREZ MELO JENNY MILENA	AUXILIAR DE ENFERMERIA	1	LR 19/12/24

6. LICENCIAS NO REMUNERADAS – AUSENCIAS - SANCIONES

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	33.376.660	BAUTISTA HERNANDEZ ANGELA MILENA	AUXILIAR DE ENFERMERIA	30	SUSP CONT 01 A 30/12/24
2	1.057.893.025	MELO RODRIGUEZ LYCED BIVIANA	AUXILIAR DE ENFERMERIA	30	LNR 01 A 30/12/24
3	40.040.235	FUYA QUINTERO CLAUDIA PATRICIA	AUXILIAR DE ENFERMERIA	30	SUSP CONT 01 A 30/12/24
4	1.010.121.605	PARRA SUAREZ JEIMMY CAROLINA	AUXILIAR DE ENFERMERIA	3	SUSP 03 A 05/12/24
5	1.053.616.660	SANDOVAL CAMARGO YESSICA FERNAN	AUXILIAR DE ENFERMERIA	1	SUSP 18/11/24
6	1.049.650.909	GARCIA MENDOZA CAMILA ALEJANDRA	MEDICO GENERAL	5	LNR 26 A 30/12/24
7	1007428843	VARGAS LETRADO LAURA TATIANA	TERAPEUTA RESPIRATORIA	1	AUS INJ 10/12/24
8	46451087	FONSECA GUTIERREZ ANGELA PATRICIA	DIRECTOR TECNICO DE LA	16	LNR 05 A 15/12/24 - LNR 16 A 20/12/24

7. VACACIONES

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	40049167	JIMENEZ RUBIANO KELLY JOHANA	AUXILIAR DE ENFERMERIA	14	VAC 17 A 30/12/24
2	1018465089	VILLAMIL GONZALEZ MONICA LORENA	MEDICO GENERAL	12	VAC 02 A 13/12/24
3	40038993	MUÑOZ PEREZ ELIANA	MEDICO GENERAL	7	VAC 26/11/24 A 07/12/24

CONSORCIO INTEGRAL
SAN RAFAEL

N	IDENTIFICACIC	NOMBRE COMPLETO	CARGO	DI	NOVEDAD
4	33378868	SOSA PALACIOS LAURA LORENA	MEDICO GENERAL	14	VAC 17 A 30/12/24
5	1049630419	PUIN AVILA DEISY LORENA	PSICOLOGO AREA CLINICA	12	VAC 02 A 13/12/24
6	1049650627	SAAVEDRA ALBARRACIN MARIA ALEJAND	REFERENTE PSICOLOGA CL	13	VAC 16 A 28/12/24
7	33366395	MORENO MARTINEZ MARIA CRISTINA	TERAPEUTA RESPIRATORIA	3	VAC 21/11/24 A 03/12/24
8	7364251	PORTILLA RODRIGUEZ JORGE	TECNOLOGO DE RAYOS X	17	VAC 03 A 19/12/24
9	1049608259	RINCON ECHEVERRIA NELLY MERCEDE	TECNOLOGO DE RAYOS X	17	VAC 02 A 18/12/24

Cordialmente,

DEISY TATIANA SOLANO LAGOS
Representante Legal

CONSORCIO INTEGRAL
SAN RAFAEL

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 veintisiete (27) 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 veintisiete (27) 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 veintisiete (27) 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 828884258	6	LABORAMOS S.A.S.	A - 200 O MAS COTIZANTES	LABORAMOS 18	TV 11 23-88	TUNJA-BOYACA	7481877	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2824-12	2825-01	1153157235	94795076 47	E	2825/01/16	2824/12/26	BANCOLOMBIA	8	$4,842,300

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	Bias	IBC	Aporte	Codigo	Bias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	33279318	CAMARGO OBANDO DEISI DAHIANA											X								23100 1	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,308	CCF10	0	$0	$0	14-7	30	$1,556,529	8.088%	$0	0	$0	$0	Si	$311,400
2	CC	1052412317	CORREDOR TENJO LINA MAYERLY		X							X								X		23030 1	2	$297,771	$47,700	EPS041	3	$297,771	$12,000	CCF18	3	$1,964,568	$76,200	14-7	3	$297,771	2.436%	$7,300	3	$0	$0	Si	$143,200
3	CC	1053412317	CORREDOR TENJO LINA MAYERLY												X							23030 1	7	$428,807	$68,700	EPS041	7	$428,887	$17,200	CCF18	0	$0	$0	14-7	7	$428,887	0.880%	$0	8	$0	$0	Si	$85,900
4	CC	40840235	FUYA QUINTERO CLAUDIA PATRICIA												L							25-14	30	$2,838,289	$326,200	EPS005	38	$2,838,205	$81,600	CCF18	38	$2,838,205	$81,600	14-7	30	$2,838,285	8.088%	$0	30	$0	$0	Si	$489,400
5	CC	6612915	GAROA APARICIO GUILLERMO											X								25-14	30	$2,556,529	$249,100	EPS037	30	$1,556,529	$62,300	CCF10	0	$0	$0	14-7	30	$1,556,529	8.088%	$0	0	$0	$0	Si	$311,400
6	CC	1049657765	GRISMALDO HERNANDEZ NATALIA												X							23030 1	30	$3,389,132	$542,300	EPS037	30	$2,389,132	$135,600	CCF10	0	$0	$0	14-7	30	$3,289,132	8.800%	$0	8	$0	$0	Si	$677,900
7	CC	1055660441	LINARES HERNANDEZ MARIANA												X							23030 1	1	$106,818	$17,100	EPS005	1	$106,818	$4,300	CCF18	0	$0	$0	14-7	1	$106,818	0.000%	$0	0	$0	$0	Si	$21,400
8	CC	1055660441	UNARES HERNANDEZ MARIANA		X							X								X		23030 1	9	$1,873,183	$171,800	EPS005	9	$1,873,183	$43,000	CCF18	9	$3,336,152	$133,500	14-7	9	$1,873,183	2.436%	$26,200	9	$0	$0	Si	$374,500
9	CC	1057893025	MELO RODRIGUEZ LYCED BIVIANA		X															X		25-14	1	$51,885	$8,400	EPS008	1	$51,885	$2,100	CCF10	1	$1,366,104	$54,700	14-7	1	$51,885	2.436%	$1,300	1	$0	$0	Si	$66,500
10	CC	1057893025	MELO RODRIGUEZ LYCED BIVIANA												L							25-14	29	$1,504,645	$240,800	EPS008	29	$1,504,645	$68,200	CCF18	29	$1,504,645	$60,200	14-7	29	$1,504,645	0.000%	$0	29	$0	$0	Si	$361,200
11	CC	1083064 5	OCHOA MORENO ZULMA JUDITH											X								23030 1	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,308	CCF18	0	$0	$0	14-7	30	$1,556,529	8.808%	$0	0	$0	$0	Si	$311,400
12	CC	1007409472	PEÑA SAAVEDRA FARLEIBY TATIANA		X															X		23030 1	2	$283,769	$16,700	EPS005	2	$103,769	$4,200	CCF18	2	$1,046,576	$41,900	14-7	2	$103,769	2.436%	$2,500	2	$0	$0	Si	$65,400
13	CC	1007409472	PEÑA SAAVEDRA FARLEIBY TATIANA												X							23030 1	8	$546,186	$87,400	EPS005	8	$546,186	$21,900	CCF18	0	$0	$0	14-7	8	$546,186	0.000%	$0	8	$0	$0	Si	$109,300
14	CC	1014889922	PIRAZAN VERGARA ANGELICA VIVIANA											X								23030 1	38	$3,143,048	$502,900	EPS005	30	$3,143,048	$125,800	CCF18	8	$0	$0	14-7	30	$3,143,048	8.800%	$0	8	$0	$0	Si	$628,700
15	CC	1049605495	SANCHEZ LOPEZ ROCIO DEL PILAR																	X		23030 1	30	$1,556,529	$249,100	EPS037	30	$1,556,529	$62,300	CCF18	8	$0	$0	14-7	30	$1,556,529	8.088%	$0	8	$0	$0	Si	$311,400
16	CC	1052480782	VALDERRAMA CORREDOR ANGELA PILAR												X							23030 1	28	$2,865,810	$458,600	EPS008	30	$2,865,810	$114,700	CCF18	0	$0	$0	14-7	30	$2,865,810	8.000%	$0	8	$0	$0	Si	$573,300
Total			**Afiliados(12)**																					$21,775,295	$3,485,000			$21,775,295	$871,800			$11,196,250	$448,180			$21,775,295		$37,400		$0	$0		$4,842,300

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)				12	$3,485,000	$0	$0	$3,485,000
COLFONDOS	231001	800,227,940	6	1	$249,100	$0	$0	$249,100
COLPENSIONES	25-14	900,336,004	7	3	$824,500	$0	$0	$824,500
PORVENIR	230301	800,224,808	8	8	$2,411,400	$0	$0	$2,411,400
ARL (ADMINISTRADORAS: 1)				12	$37,400	$0	$0	$37,400
SEGUROS BOLIVAR	14-7	860,002,503	2	12	$37,400	$0	$0	$37,400
CCF (ADMINISTRADORAS: 1)				12	$448,100	$0	$0	$448,100
COMFABOY	CCF10	891,800,213	8	12	$448,100	$0	$0	$448,100
EPS (ADMINISTRADORAS: 4)				12	$871,800	$0	$0	$871,800
COMPENSAR	EPS008	860,066,942	7	2	$177,000	$0	$0	$177,000
NUEVA E.P.S.	EPS037	900,156,264	2	3	$260,200	$0	$0	$260,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$29,200	$0	$0	$29,200
SANITAS	EPS005	800,251,440	6	6	$405,400	$0	$0	$405,400
TOTAL				**12**	**$4,842,300**	**$0**	**$0**	**$4,842,300**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901816201	5	CONSORCIO INTEGRAL SAN RAFAEL	A - 200 O MAS COTIZANTES	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
2024-12	2025-01	1155766810	9479566059	E	2025/01/03	2024/12/27	BANCO DAVIVIENDA	0	$1,152,112,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	Ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	30577725	ABAD YANES LILY CHARINE									X								X		25-14	30	$4,133,791	$661,500	EPS005	30	$4,133,791	$165,400	CCF10	38	$5,641,797	$225,700	14-7	30	$4,133,791	2.436%	$100,700	30	$0	$0	Si	$1,153,300
2	CC	40035747	ABELLO BOLIVAR ANDREA DEL PILAR									X								X		25-14	30	$4,199,286	$671,300	EPS008	30	$4,199,286	$167,900	CCF10	30	$5,786,829	$231,900	14-7	30	$4,199,286	2.436%	$102,200	30	$0	$0	Si	$1,172,900
3	CC	40034731	ABRIL PRIETO DORA INES									X								X		25-14	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	30	$2,177,899	$87,200	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	Si	$436,600
4	CC	40037678	ABRIL GUTIERREZ MARTHA ROCIO									X								X		25-14	30	$3,956,064	$633,000	EPS017	30	$2,956,064	$158,300	CCF10	30	$5,420,609	$216,900	14-7	30	$3,956,064	2.436%	$96,400	30	$0	$0	Si	$1,104,600
5	CC	1049637721	ACERO RUIZ DIANA PAOLA									X								X		25-14	30	$2,034,592	$325,800	EPS005	30	$2,034,992	$81,400	CCF10	30	$2,547,268	$101,900	14-7	30	$2,034,992	2.436%	$49,600	30	$0	$0	Si	$558,500
6	CC	40045881	ACERO RUIZ JANNETH									X								X		23030 1	30	$2,134,475	$341,600	EPS005	30	$2,134,475	$85,400	CCF10	30	$2,917,392	$116,700	14-7	30	$2,134,475	2.436%	$52,000	30	$0	$0	Si	$595,700
7	CC	33377156	ACERO RUIZ LUZ DARY									X								X		23030 1	30	$2,091,840	$334,700	EPS005	30	$2,091,840	$83,700	CCF10	30	$2,892,456	$115,700	14-7	30	$2,091,840	2.436%	$51,000	30	$0	$0	Si	$585,100
8	CC	33379815	ACERO SISA MARTHA JANNETH									X								X		23020 1	30	$2,087,182	$334,000	EPS008	30	$2,087,102	$83,500	CCF10	30	$2,864,487	$114,600	14-7	30	$2,087,102	2.436%	$50,900	30	$0	$0	Si	$583,800
4	CC	1049602937	ACERO GUERRERO SANDRA MILENA																	X		23030 1	30	$1,556,529	$249,100	EPS017	30	$1,556,529	$62,300	CCF10	30	$2,140,227	$85,700	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	Si	$435,100
10	CC	1049648369	ACERO ACERO YENIFER CATERINE									X								X		23830 1	30	$2,094,208	$335,100	EPS005	38	$2,094,208	$83,800	CCF10	38	$2,885,212	$115,500	14-7	30	$2,094,208	2.436%	$51,100	30	$0	$0	Si	$585,500
11	CC	718492D	ACEVEDO ESPITIA NELSON EDUARDO									X								X		23100 1	30	$3,625,752	$580,200	EPS037	30	$3,625,752	$145,100	CCF10	30	$4,852,864	$194,100	14-7	30	$3,625,752	2.436%	$88,400	30	$0	$0	Si	$1,007,800
12	CC	33366134	ACEVEDO MEDINA SUSAN GIOVANA									X										25-14	30	$3,733,652	$597,400	EPS005	30	$3,733,652	$149,400	CCF10	30	$3,733,652	$149,400	14-7	30	$3,733,652	2.436%	$91,000	30	$0	$0	Si	$987,200
13	CC	1049650080	ACOSTA COSTILLA ALVARO FERNANDO									X								X		25-14	30	$6,499,507	$1,105,000	EPS005	30	$6,499,507	$260,000	CCF10	30	$8,944,549	$357,800	14-7	30	$6,499,507	2.436%	$158,400	30	$0	$0	Si	$1,881,200
14	CC	40039861	ACOSTA SAAVEDRA CLAUDIA PATRICIA									X								X		25-14	30	$3,497,982	$559,700	EPS005	30	$3,497,982	$140,000	CCF10	30	$3,928,572	$157,200	14-7	30	$3,497,982	2.436%	$85,300	30	$0	$0	Si	$942,200
15	CC	1049647621	ACOSTA PERDOMO JENNY ALEXANDRA									X								X		23030 1	30	$2,099,961	$336,000	EPS005	30	$2,099,961	$84,000	CCF10	30	$3,881,281	$115,300	14-7	30	$2,899,961	2.436%	$51,200	30	$0	$0	Si	$586,500
16	CC	1052410330	ACOSTA CARRILLO LAURA JULIANA									X								X		25-14	30	$7,402,940	$1,258,700	EPS037	30	$7,402,940	$296,200	CCF10	30	$18,083,951	$403,400	14-7	30	$7,402,940	2.436%	$180,400	30	$0	$0	Si	$2,138,700
17	CC	1101693988	AGREDO RODRIGUEZ MARIA ALEJANDRA									X										25-14	30	$3,389,132	$542,300	EPS037	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
18	CC	1057516980	AGUDELO RIOS ELIANA									X								X		23030 1	30	$4,228,766	$678,700	EPS037	30	$4,228,766	$169,200	CCF10	30	$5,882,190	$232,100	14-7	30	$4,226,766	2.436%	$103,100	30	$0	$0	Si	$1,181,100
19	CC	1052408291	AGUDELO ROJAS JUAN DAVID									X								X		23030 1	30	$4,463,128	$714,300	EPS008	30	$4,463,128	$178,600	CCF10	30	$6,182,184	$244,100	14-7	30	$4,463,128	2.436%	$108,800	30	$0	$0	Si	$1,245,700
20	CC	1049628432	AGUILAR AGUILAR LAURA LORENA									X								X		23030 1	38	$2,018,412	$323,000	EPS037	30	$2,018,412	$80,800	CCF30	38	$2,758,322	$118,400	14-7	30	$2,018,412	2.436%	$49,200	30	$0	$0	Si	$563,400
21	CC	1002587416	AGUIRRE CORONADO YULI CAROLINA									X								X		23030 1	38	$2,091,840	$334,700	EPS005	30	$2,091,840	$83,700	CCF10	30	$2,865,825	$114,700	14-7	30	$2,891,840	2.436%	$51,000	30	$0	$0	Si	$584,100
22	CC	46370473	ALARCON GAVIDIA ELBA CONSUELO									X								X		23020 1	30	$3,289,307	$526,300	EPS005	30	$3,289,307	$131,600	CCF10	30	$3,715,376	$166,700	14-7	30	$3,289,307	2.436%	$80,200	30	$0	$0	Si	$886,800
23	CC	1051474198	ALARCON CEPEDA JAVIER ERNESTO									X								X		23030 1	30	$4,185,720	$669,800	EPS017	30	$4,185,720	$167,500	CCF10	30	$5,773,747	$231,000	14-7	30	$4,185,720	2.436%	$102,000	30	$0	$0	Si	$1,170,300
24	CC	1049650041	ALARCON BALAGUERA JUAN DIEGO									X								X		25-14	38	$6,824,426	$1,160,400	EPS005	30	$6,824,426	$273,000	CCF10	30	$9,391,667	$375,700	14-7	30	$6,824,426	2.436%	$166,300	30	$0	$0	Si	$1,975,400
25	CC	40029536	ALBA ALBA AIXA YANETH									X								X		23030 1	30	$1,869,883	$299,200	EPS017	30	$1,889,883	$74,800	CCF10	30	$2,564,376	$102,600	14-7	30	$1,869,883	2.436%	$45,600	30	$0	$0	Si	$522,200
26	CC	1049638519	ALBA MARTINEZ DIANA PAOLA									X								X		23820 1	38	$2,034,992	$325,600	EPS017	30	$2,834,992	$81,400	CCF10	38	$2,835,565	$113,500	14-7	30	$2,034,992	2.436%	$49,600	30	$0	$0	Si	$570,100
27	CC	40038949	ALBA SOLER DORA ESPERANZA									X								X		25-14	30	$2,489,471	$334,400	EPS005	30	$2,089,471	$83,600	CCF10	30	$2,889,720	$114,800	14-7	30	$2,089,471	2.436%	$50,900	30	$0	$0	Si	$583,700
28	CC	1802393971	ALBA REYES JENNYFER DANIELA									X								X		23030 1	38	$2,013,675	$322,200	EPS017	38	$2,813,675	$88,600	CCF10	30	$2,787,645	$111,600	14-7	30	$2,013,675	2.436%	$49,100	30	$0	$0	Si	$563,500

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	40036274	ALBA FONSECA NUBIA ESPERANZA									X								X	25-14	30	$3,127,471	$500,400	EPS017	30	$3,127,471	$125,100	CCF10	30	$4,256,662	$170,300	14-7	30	$3,127,471	2.436%	$76,200	30	$0	$0	SI	$872,000
30	CC	1056553607	ALBARRACIN FERNANDEZ CARLOS OSWALDO									X									23030 1	30	$3,886,288	$621,900	EPS037	38	$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
31	CC	1096195821	ALCORRO GUAYABAN LUISA MARCELA									X								X	23030 1	30	$2,113,157	$338,200	EPS005	30	$2,113,357	$84,680	ECF10	38	$2,886,795	$115,500	14-7	30	$2,113,157	2.436%	$51,500	38	$0	$0	SI	$589,800
32	CC	1049649511	ALEMAN GUALDRON CARLOS NICOLAS									X								K	23030 1	30	$6,634,230	$1,127,900	EPS005	30	$6,634,230	$265,400	CCF10	38	$9,861,596	$362,500	14-7	30	$6,834,230	2.436%	$361,700	30	$0	$0	SI	$1,917,900
33	CC	1002397582	ALEMAN GUALDRON JUAN SEBASTIAN									X								X	23030 3	30	$5,802,121	$986,600	EPS002	30	$5,802,321	$232,100	CCF10	30	$6,617,484	$264,700	14-7	30	$5,802,121	2.436%	$141,400	30	$0	$0	SI	$1,624,800
34	CC	1049604862	ALFONSO ROA DORIS YAZMIH									X								X	23020 1	38	$2,113,731	$349,600	EPS017	38	$2,113,731	$84,600	CCF10	30	$3,825,030	$145,100	14-7	38	$2,113,731	6.960%	$147,200	30	$0	$0	SI	$926,500
35	CC	1193604819	ALTAMAR OROZCO EDITH MARIA												X						23030 1	2	$209,537	$33,600	EPS037	2	$209,537	$8,400	CCF10	8	$0	$0	14-7	2	$209,537	8.000%	$0	8	$0	$0	SI	$42,000
36	CC	1193604819	ALTAMAR OROZCO EDITH MARIA									X								X	23030 1	28	$3,784,868	$605,600	EPS037	28	$3,784,068	$151,400	CCF10	28	$9,268,813	$210,500	14-7	28	$3,784,868	2.436%	$92,200	28	$0	$0	SI	$1,059,700
37	CC	33365820	ALVARADO MONROY DIANA MIREVA									X								X	25-14	30	$2,132,106	$341,280	EPS017	30	$2,132,106	$85,300	CCF19	30	$2,926,615	$117,100	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$595,600
38	CC	1057579636	ALVARADO ALVARADO KARINA LISSETH									X									25-14	30	$4,690,100	$750,500	EPS005	30	$4,690,100	$187,700	CCF10	30	$4,690,100	$187,700	14-7	30	$4,690,100	2.436%	$114,300	38	$0	$0	SI	$1,240,200
39	CC	7176137	ALVARADO MONROY RAMIRO ALONSO									X								X	25-14	30	$2,132,306	$341,200	EPS005	34	$2,132,106	$85,300	CCF10	30	$2,915,141	$116,700	14-7	30	$2,132,100	2.436%	$52,000	30	$0	$0	SI	$595,200
40	CC	1024501741	ALVAREZ CASTELBLANCO DIANA PAOLA									X								X	23030 1	30	$2,143,950	$343,100	EPS017	30	$2,143,950	$85,800	CCF10	30	$2,783,006	$111,300	14-7	38	$3,143,990	2.436%	$52,300	30	$0	$0	SI	$592,500
41	CC	1002500147	ALVAREZ JIMENEZ JOSE YAIR									X								X	23030 1	38	$4,382,502	$701,300	EPS017	30	$4,382,502	$175,400	CCF10	30	$5,964,141	$238,600	14-7	38	$4,382,502	2.436%	$106,800	30	$0	$0	SI	$1,222,100
42	CC	1049638209	ALVAREZ CHAVES JULIETH LORENA									X								X	23030 1	30	$3,464,594	$554,400	EPS017	30	$5,464,594	$138,600	CCF10	30	$3,895,879	$156,000	14-7	30	$3,464,594	2.436%	$84,400	38	$0	$0	SI	$933,400
43	CC	1836134431	ALVAREZ HENAO MARIA JOSE									X								X	23100 1	38	$2,132,106	$341,200	EPS817	38	$2,132,106	$85,300	CCF10	38	$2,668,866	$106,500	14-7	38	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$585,000
44	CC	1018423501	ALVAREZ BORRE JULIANA SOFIA																	X	23020 1	30	$5,287,757	$885,500	EPS001	30	$5,287,757	$288,400	CCF10	30	$6,323,840	$253,000	14-7	30	$5,207,757	2.436%	$126,900	30	$0	$0	SI	$1,473,800
45	CC	7180739	ALVAREZ CARDENAS RENE ALEXANDER									X								X	23030 1	38	$2,132,106	$341,200	EPS005	38	$2,132,100	$85,300	CCF10	38	$2,928,580	$117,200	14-7	30	$2,132,186	2.436%	$52,000	38	$0	$0	SI	$595,700
46	CC	1002394165	ALZATE PINEDA YENIFER									X								X	25-14	30	$2,236,326	$397,900	EPS008	30	$2,236,326	$89,500	CCF10	30	$2,490,559	$99,700	14-7	30	$2,236,326	2.436%	$54,500	30	$0	$0	SI	$601,600
47	CC	1049657978	AMADO NARANJO AMVELA HASBREIDY									X								X	23030 1	30	$2,094,208	$335,100	EPS037	30	$2,094,208	$83,800	CCF10	30	$2,682,358	$107,300	14-7	30	$2,094,208	2.436%	$51,100	30	$0	$0	SI	$577,300
48	CC	1049633722	AMADO REYES CINDY CAROLINA									X								X	23030 1	30	$2,278,961	$364,700	EPS005	38	$2,278,961	$91,200	CCF10	30	$3,082,534	$123,400	14-7	30	$2,278,961	2.436%	$55,600	30	$0	$0	SI	$634,900
49	CC	1049644721	AMAYA AMAYA ANGELA LORENA												X		L				23030 1	2	$133,584	$21,400	EPS005	2	$133,584	$5,400	CCF10	1	$88,150	$3,300	14-7	2	$133,584	8.000%	$0	1	$0	$0	SI	$38,100
50	CC	1049644721	AMAYA AMAYA ANGELA LORENA									X								X	23030 1	28	$2,049,656	$328,800	EPS005	23	$2,049,656	$82,000	CCF10	28	$2,865,623	$114,700	14-7	28	$2,049,656	2.436%	$50,000	38	$0	$0	SI	$374,700
51	CC	1049619516	AMAYA CARO JOHANA MARCELA									X								X	23030 1	30	$2,174,742	$348,800	EPS008	30	$2,174,742	$87,000	CCF10	30	$2,988,293	$119,300	14-7	38	$2,174,742	2.434%	$53,000	30	$0	$0	SI	$607,300
52	CC	1051065838	AMAYA VARGAS LUIS FERLEY									X								X	23030 1	30	$2,110,789	$337,800	EPS005	30	$2,118,789	$84,500	CCF10	30	$2,911,892	$116,500	14-7	30	$2,110,789	2.436%	$51,500	30	$0	$0	SI	$590,300
53	CC	1054094480	AMAYA SIMIJACA WILSON ANDRES									X								X	23030 1	30	$4,223,983	$675,900	EPS008	30	$4,223,983	$169,000	CCF10	30	$5,854,667	$234,200	14-7	30	$4,223,983	2.436%	$102,900	30	$0	$0	SI	$1,182,000
54	CC	1002459203	AMEZQUITA VANEGAS DAYANA LORENA									X								X	25-14	38	$2,215,008	$354,500	EPS005	38	$2,215,008	$68,700	CCF10	30	$2,782,665	$111,400	14-7	38	$2,215,008	2.436%	$54,000	30	$0	$0	SI	$608,600
55	CC	52125901	AMEZQUITA GUEVARA FRANCI JANETH									X								X	23030 1	30	$2,125,564	$348,100	EPS017	30	$2,125,564	$85,100	CCF10	30	$2,901,969	$116,100	14-7	30	$2,135,564	2.436%	$51,800	38	$0	$0	SI	$593,100
56	CC	40046392	AMEZQUITA JIMENEZ OLGA YAMILE									X								X	25-14	30	$1,982,883	$317,300	EPS005	30	$1,982,883	$79,400	CCF10	38	$2,733,834	$109,400	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	SI	$554,500
57	CC	1055690357	ANAYA SIERRA MAYRA ALEIDY									X								X	23030 1	30	$2,177,110	$348,400	CCFC5 5i	30	$2,177,110	$87,100	CCF10	30	$2,961,254	$118,500	14-7	30	$2,177,110	2.436%	$53,100	30	$0	$0	SI	$607,100
58	CC	1049652224	ANDRADE GUALDRDH MARIA CAMILA FERNANDA									X									23030 1	30	$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
59	CC	23765127	ANGEL ISABEL CRISTINA																	X	23030 1	38	$1,956,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF18	30	$2,148,227	$85,700	14-7	38	$1,556,529	2.436%	$38,000	38	$0	$0	SI	$435,100
60	CC	1049629208	ANGEL VARGAS LAURA CONSTANZA									X									23030 1	30	$7,331,616	$1,246,580	EPS017	30	$7,331,616	$293,300	ECF10	38	$7,331,616	$293,300	14-7	30	$7,331,616	2.436%	$178,600	30	$0	$0	SI	$2,011,700

No.	Identificación		Nombre	ing	ret	tde	tae	tap	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
61	CC	37901141	APARICIO AYALA NAYIBI									X								X	25-14	38	$4,495,242	$719,300	EPS037	30	$4,495,242	$179,900	CCF10	30	$5,531,967	$231,300	14-7	38	$4,495,242	2.436%	$109,600	38	$0	$0	SI	$1,230,100
62	CC	40030598	APERADOR PEDRAZA MELBA									X								X	25-14	30	$3,367,013	$538,800	EPS005	30	$3,367,013	$134,700	CCF10	30	$4,596,332	$183,900	14-7	30	$3,367,013	2.436%	$82,100	30	$0	$0	SI	$939,500
63	CC	33369585	APONTE PEREZ ERIKA FERNANDA									X								X	23030 1	30	$4,305,292	$688,900	EPS017	30	$4,305,292	$172,300	CCF10	30	$5,936,393	$237,500	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,283,600
64	CC	1849644511	APONTE RIVERA KAREN LISBETN									X								X	23030 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,924,242	$117,000	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$595,500
65	CC	1053558005	APONTE PRIETO LAURA VALENTINA	X								X								X	25-14	19	$1,066,335	$170,700	EPS041	19	$1,066,335	$42,700	CCF10	19	$1,110,766	$44,500	14-7	19	$1,066,335	2.436%	$26,000	19	$0	$0	SI	$283,900
66	CC	1049639873	APONTE IBAÑEZ TANIA YINED									X								X	25-14	30	$2,229,220	$356,700	EPS005	30	$2,229,220	$89,200	CCF10	30	$3,018,895	$120,800	14-7	38	$2,229,220	2.436%	$54,400	30	$0	$0	SI	$621,100
67	CC	52734417	ARAQUE RUIZ DIANA MARCELA									X								X	23030 1	30	$4,348,339	$695,800	EPS005	30	$4,348,339	$174,000	CCF10	30	$5,969,377	$238,800	14-7	30	$4,348,339	2.436%	$106,000	30	$0	$0	SI	$1,214,600
68	CC	1057547723	ARAQUE SEPULVEDA IBETH DAYANNA									X									23030 1	30	$3,816,511	$610,700	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
69	CC	1050609773	ARAQUE GONZALEZ LEIDY MARCELA									X								X	23030 1	30	$2,153,424	$344,600	EPS037	30	$2,153,424	$86,200	CCF10	30	$2,944,145	$117,800	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$601,100
70	CC	1100962368	ARAQUE FORERO MAYERLY									X								X	23038 1	30	$4,180,937	$669,000	EPS037	30	$4,180,937	$167,300	CCF10	30	$5,772,796	$231,000	14-7	30	$4,180,937	2.436%	$101,900	30	$0	$0	SI	$1,169,200
71	CC	1849629359	ARCHILA PACHECO NINE JOHANNA									X								X	23020 1	30	$3,663,876	$586,300	EPS005	30	$3,663,876	$146,600	CCF10	30	$4,324,154	$173,000	14-7	30	$3,663,874	2.436%	$89,300	30	$0	$0	SI	$995,200
72	CC	1127045164	ARCINIEGAS GUTIERREZ SANDRA MERCEDES									X								X	23030 1	30	$5,677,482	$965,200	EPS005	30	$9,677,482	$227,100	CCF10	30	$7,643,659	$305,800	14-7	30	$5,677,482	2.436%	$138,400	30	$0	$0	SI	$1,636,500
73	CC	40040709	ARCOS PACHECO CLAUDIA LILIANA									X								X	25-14	30	$3,328,568	$532,600	EPS037	30	$3,328,568	$133,200	CCF10	30	$4,524,818	$181,000	14-7	30	$3,328,568	2.436%	$81,100	30	$0	$0	SI	$927,900
74	CC	40045826	ARCOS ALFONSO DIANA MARIA									X								X	25-14	30	$2,100,420	$337,400	EPS008	30	$2,100,420	$84,400	CCF10	30	$2,907,543	$116,400	14-7	30	$2,108,420	2.436%	$51,400	30	$0	$0	SI	$589,600
75	CC	1056930579	ARDILA GUIO MAYERLY TATIANA									X								X	23030 1	30	$3,968,425	$633,700	EPS037	30	$3,960,425	$198,500	CCF10	30	$5,407,371	$216,300	14-7	30	$3,960,425	2.436%	$96,500	30	$0	$0	SI	$1,105,000
76	CC	60260781	ARENALES GOMEZ DORIS									X								X	23030 1	30	$2,094,208	$335,100	EPS008	30	$2,094,208	$83,800	CCF10	30	$2,882,205	$115,300	14-7	30	$2,094,208	2.436%	$51,100	30	$0	$0	SI	$585,300
77	CC	1057464523	ARENAS CRISTANCHO MARTHA MILENA											X							23820 1	5	$259,422	$41,600	EPS037	5	$259,422	$10,400	CCF10	0	$0	$0	14-7	5	$259,422	0.000%	$0	0	$0	$0	SI	$52,000
78	CC	1057464523	ARENAS CRISTANCHO MARTHA MILENA									X								X	23020 1	25	$1,830,050	$292,900	EPS037	25	$1,830,050	$73,300	CCF10	25	$2,466,760	$98,700	14-7	25	$1,830,050	2.436%	$44,600	25	$0	$0	SI	$509,500
79	CC	24849324	ARENAS GARCIA OLGA MARGARITA																	X	25-14	30	$1,556,529	$249,100	EPS042	30	$1,556,529	$62,300	CCF10	30	$2,140,227	$85,700	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$435,100
80	CC	39622108	AREVALO CAPERA NAYDA INES									X								X	25-14	30	$4,472,694	$715,780	EPS005	30	$4,472,694	$179,000	CCF10	30	$6,066,991	$242,700	14-7	30	$4,472,694	2.436%	$109,000	30	$0	$0	SI	$1,246,400
81	CC	1054121122	ARGUELLO MORALES CESAR ALEJANDRO									X								X	25-14	30	$7,006,697	$1,191,300	EPS037	30	$7,006,697	$280,300	CCF10	30	$9,647,922	$386,000	14-7	30	$7,006,697	2.436%	$170,700	30	$0	$0	SI	$2,828,300
82	CC	23434112	ARGUELLO ARGUELLO MARIA CLAUDIA									X								X	25-14	30	$1,911,824	$305,900	EPS017	30	$1,911,824	$74,500	CCF10	30	$2,611,224	$104,500	14-7	30	$1,911,824	2.436%	$46,600	30	$0	$0	SI	$533,500
83	CC	1057466895	ARIAS OSORIO JERLLY VALENTINA									X								X	25-14	30	$2,132,106	$341,200	ESSC24	30	$2,132,106	$85,300	CCF10	30	$2,923,108	$117,000	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$595,500
84	CC	40032862	ARIAS FAUSTINO VERONICA DEL PILAR									X								X	25-14	30	$2,871,131	$331,400	EPS010	30	$2,071,131	$82,900	CCF10	30	$2,874,754	$115,000	14-7	30	$2,071,131	2.436%	$50,500	30	$0	$0	SI	$579,800
85	CC	1049646548	ARIAS NEIRA YEISON FERNANDO									X								X	23030 1	38	$4,003,970	$648,700	EPS017	30	$4,003,970	$160,200	CCF10	30	$4,393,245	$175,800	14-7	30	$4,003,970	2.436%	$97,600	30	$0	$0	SI	$1,874,300
86	CC	7181399	ARIZA PEDRAZA DAVID ANTONIO									X								X	23030 1	30	$7,006,697	$1,191,300	EPS005	30	$7,006,697	$280,300	CCF10	30	$9,666,344	$386,700	14-7	30	$7,006,697	2.436%	$170,700	30	$0	$0	SI	$2,029,000
87	CC	1049649281	ATUESTA SALAMANCA DEYSI KARINA									X									23030 1	30	$3,607,183	$577,200	EPS017	30	$3,607,183	$144,300	CCF10	30	$3,607,183	$144,300	14-7	30	$3,607,183	2.436%	$87,900	30	$0	$0	SI	$953,700
88	CC	23438278	AUNTA DIAZ LUZ MIREYA									X								X	23030 1	38	$2,138,297	$340,900	EPS017	30	$2,130,297	$85,300	CCF10	30	$2,922,837	$117,000	14-7	30	$2,138,297	2.436%	$51,900	38	$0	$0	SI	$595,100
89	CC	23438436	AUNTA DIAZ SANDRA MILENA									X								X	23820 1	38	$2,129,000	$348,000	EPS010	30	$2,129,000	$85,000	CCF10	30	$2,801,348	$112,100	14-7	30	$2,125,000	2.436%	$51,800	38	$0	$0	SI	$588,900
90	CC	39900759	AUZAQUE JIMENEZ SANDRA PATRICIA									X								X	25-14	30	$2,110,789	$337,800	EPS005	30	$2,110,789	$84,500	CCF10	30	$2,895,323	$115,900	14-7	30	$2,110,789	2.436%	$51,500	38	$0	$0	SI	$589,700
91	CC	1002538475	AVELLANEDA ESPINOSA ANDRES FELIPE									X								X	23028 1	30	$2,236,326	$357,900	EPS037	30	$2,236,326	$89,500	CCF10	30	$2,485,060	$99,500	14-7	30	$2,236,326	2.436%	$54,500	30	$0	$0	SI	$601,400
92	CC	1049607607	AVELLANEDA DIAZ JUAN CAMILO														L				23030 1	1	$74,545	$12,000	EPS005	1	$74,545	$3,000	CCF10	1	$74,545	$3,000	14-7	1	$74,545	0.000%	$0	1	$0	$0	SI	$18,000
93	CC	1049607607	AVELLANEDA DIAZ JUAN CAMILO									X								X	23030 1	29	$1,938,104	$318,100	EPS005	29	$1,938,184	$77,600	CCF10	29	$2,729,344	$109,200	14-7	29	$1,938,104	2.436%	$47,380	29	$0	$0	SI	$544,200

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
94	CC	1053616311	AVELLANEDA GUERRERO NICOLL YULIANA									X								X	25-14	30	$4,364,737	$696,400	EPS017	30	$4,364,737	$174,600	CCF10	30	$5,968,973	$238,800	14-7	30	$4,364,737	2.436%	$106,400	30	$0	$0	SI	$1,218,200
95	CC	1049636544	AVELLO GOMEZ DANIELA ELVIRA									X								X	23100 1	30	$1,982,883	$317,300	EPS005	30	$1,982,883	$79,480	CCF10	30	$2,739,615	$109,680	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	SI	$554,700
96	CC	7169999	AVELLO JUAN RICARDO									X								X	25-14	30	$4,176,154	$668,200	EPS017	30	$4,176,154	$167,100	CCF10	30	$5,777,211	$231,100	14-7	30	$4,176,154	2.436%	$101,800	30	$0	$0	SI	$1,168,200
97	CC	1049627338	AVENDAÑO SALAMANCA JOHANA MARCELA									X								X	23030 1	30	$2,117,885	$338,900	EPS017	30	$2,117,893	$84,800	CCF10	30	$2,906,961	$116,388	14-7	30	$2,117,895	2.436%	$51,600	30	$0	$0	SI	$591,600
98	CC	1094957026	AVENDAÑO BENAVIDES ZAURA ALEJANDRA												X						23030 1	30	$3,143,049	$502,900	EPS010	30	$3,143,049	$125,800	CCF10	0	$0	$0	14-7	30	$3,143,049	0.000%	$0	0	$0	$0	SI	$628,700
99	CC	1049506970	AVENDAÑO MORENO LILIANA INES									X								X	25-14	30	$6,907,432	$1,105,400	EPS005	30	$6,907,432	$260,300	CCF10	30	$9,018,469	$360,800	14-7	30	$6,907,432	2.436%	$158,600	38	$0	$0	SI	$1,886,100
100	CC	39900795	AVENDAÑO ACUÑA NANCY MILENA									X								X	25-14	38	$2,056,310	$329,100	EPS008	38	$2,056,350	$82,300	CCF10	30	$2,816,629	$112,700	14-7	38	$2,056,310	2.436%	$58,180	38	$0	$0	SI	$574,200
101	CC	40038875	AVILA AMAYA CLAUDIA LUCIA									X								R	23030 1	30	$4,142,674	$662,900	EPS005	30	$4,142,674	$165,800	CCF10	30	$5,737,223	$229,500	14-7	30	$4,142,674	2.436%	$101,000	38	$0	$0	SI	$1,159,200
102	CC	40838805	AVILA MONTENEGRO CLELIA DALILA																		23020 1	30	$1,485,976	$237,800	EPS037	38	$1,485,976	$59,500	CCF10	30	$1,485,976	$59,500	14-7	30	$1,485,976	2.436%	$36,200	30	$0	$0	SI	$353,000
103	CC	33368734	AVILA ALBA ELIANA JOELMA									X								X	25-14	38	$2,056,310	$329,100	EPS017	30	$2,056,310	$82,300	CCF10	30	$2,859,646	$114,400	14-7	30	$2,056,310	2.436%	$50,100	38	$0	$0	SI	$575,900
104	CC	1002364928	AVILA LIZARAZO ERIKA XIMENA									X								X	23030 1	30	$4,008,396	$641,400	EPS008	30	$4,008,396	$160,400	CCF10	30	$5,487,898	$219,600	14-7	38	$4,008,398	2.436%	$97,700	38	$0	$0	SI	$1,119,100
105	CC	1049606821	AVILA MURILLO FABIAN ANDRES																	X	25-14	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	38	$2,148,227	$85,700	14-7	30	$1,556,529	2.436%	$38,860	30	$0	$0	SI	$435,100
106	CC	7169895	AVILA ARENAS HENRY ORLANDO									X								X	25-14	38	$4,634,330	$1,127,900	EPS005	38	$6,634,230	$265,400	CCF10	38	$9,183,856	$364,200	14-7	30	$6,634,230	2.436%	$161,700	30	$0	$0	SI	$1,919,200
107	CC	1045610253	AVILA CENDALES LADY JHASMIN									X								X	23030 1	38	$2,151,855	$344,200	EPS005	38	$3,151,055	$86,100	CCF10	30	$2,944,468	$117,800	14-7	38	$2,151,855	2.436%	$52,400	38	$0	$0	SI	$600,500
108	CC	1049657928	AVILA CASTRO LINA MARIA									X								X	23030 1	30	$2,193,691	$352,000	EPS005	30	$2,193,691	$87,800	CCF10	30	$2,492,811	$99,800	14-7	30	$2,193,691	2.436%	$53,500	30	$0	$0	SI	$592,300
109	CC	1002710154	AVILA VALIENTE MARIBEL													X					23030 1	5	$259,422	$41,600	EPS041	5	$259,422	$10,400	CCF10	0	$0	$0	14-7	5	$259,422	0.000%	$0	0	$0	$0	SI	$52,000
110	CC	1002718154	AVILA VALIENTE MARIBEL									X									23838 1	25	$1,794,521	$287,200	EPS041	25	$1,794,921	$71,800	CCF10	25	$1,794,521	$71,800	14-7	25	$1,794,521	2.436%	$43,800	25	$0	$0	SI	$474,600
111	CC	1814316884	AVILA ESPITIA NASLY CONSUELO									X								X	23830 1	38	$6,642,154	$1,125,400	EPS017	38	$6,642,154	$265,700	CCF10	38	$9,184,804	$367,400	14-7	38	$6,642,154	2.436%	$161,900	38	$0	$0	SI	$1,524,400
112	CC	1014233515	AYA ABRIL YESICA JIMENA									X									23030 1	38	$3,311,304	$529,900	EPS005	30	$3,311,304	$132,500	CCF10	30	$3,311,304	$132,500	14-7	30	$3,311,304	2.436%	$80,790	38	$0	$0	SI	$875,600
113	CC	1045619360	AYALA GARAY JENNIFER JAZMIN									X								X	23030 1	30	$3,140,870	$502,600	EPS008	30	$3,140,870	$125,700	CCF10	30	$3,368,962	$134,800	14-7	30	$3,140,870	2.436%	$76,600	30	$0	$0	SI	$839,700
114	CC	23533271	AYALA GONZALEZ SANDRA STELLA									X								X	25-14	30	$2,129,738	$340,800	EPS005	38	$2,129,738	$85,200	CCF10	30	$2,925,189	$117,200	14-7	30	$2,129,738	2.436%	$51,900	30	$0	$0	SI	$595,000
115	CC	1052314975	BALAGUERA AGUDELO JARLEN GISELA									X								X	23830 1	38	$2,118,789	$337,800	EBS041	30	$2,110,789	$84,500	CCF10	30	$2,898,448	$113,600	14-7	30	$2,118,789	2.436%	$51,500	38	$0	$0	SI	$587,400
116	CC	1003294771	BALLEN ARIZA MARIA FERNANDA									X								X	23030 1	38	$2,244,109	$359,100	EPS041	38	$2,244,109	$89,800	CCF10	38	$3,858,300	$122,200	14-7	38	$2,244,109	2.436%	$54,760	30	$0	$0	SI	$625,800
117	CC	1850976606	BALLESTAS FIGUEROA KEVIN JAVIER									X								X	23838 1	38	$4,625,394	$748,100	EPS005	30	$4,625,394	$185,100	CCF10	30	$6,457,573	$258,400	14-7	38	$4,625,394	2.436%	$112,700	30	$0	$0	SI	$1,296,300
118	CC	1010213353	BALLESTAS FIGUEROA STIVEN JAVIER									X								X	23020 1	30	$6,919,524	$1,176,400	EPS005	30	$6,919,524	$276,800	CCF10	30	$9,393,227	$375,800	14-7	30	$6,919,924	2.436%	$168,600	38	$0	$0	SI	$1,997,600
119	CC	1049611583	BARAJAS BERNAL ADRIANA CATALINA														L				23030 1	5	$349,035	$55,900	EPS017	5	$349,835	$14,000	CCF10	5	$349,033	$14,000	16-7	5	$349,035	0.000%	$0	5	$0	$0	SI	$83,900
120	CC	1049611583	BARAJAS BERNAL ADRIANA CATALINA									X								X	23830 1	25	$1,827,681	$292,500	EPS017	25	$1,827,681	$73,200	CCF10	25	$2,619,213	$104,800	14-7	25	$1,827,681	2.436%	$44,600	25	$0	$0	SI	$515,100
121	CC	1802631165	BARAJAS MOLINA SANDI LIBETH									X								X	25-14	38	$2,132,106	$341,200	EPS041	30	$2,132,106	$85,388	CCF10	30	$2,790,845	$111,700	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$599,200
122	CC	1049625854	BARON LOPEZ FLOR ANGELA									X								X	23030 1	30	$3,346,112	$535,460	EPS017	30	$3,346,112	$133,900	CCF10	30	$4,587,326	$183,500	14-7	30	$3,346,112	2.436%	$81,600	38	$0	$0	SI	$934,400
123	CC	7175176	BARON RODRIGUEZ VICTOR HUGO									X									25-14	30	$3,886,288	$621,988	EPS005	38	$3,886,288	$155,500	CCF10	30	$3,886,288	$155,500	14-7	38	$3,886,288	2.436%	$94,700	30	$0	$0	SI	$1,827,600
124	CC	1049652873	BARON DUARTE WILBER ESTIVEN									X								X	23838 1	30	$2,079,996	$332,800	EPS017	38	$2,879,998	$83,200	CCF10	38	$2,822,057	$112,900	14-7	30	$2,079,996	2.436%	$50,700	38	$0	$0	SI	$579,600
125	CC	1049644288	BARRAGAN BAUTISTA LINA NARMELY									X								X	23038 1	30	$2,196,859	$351,400	EPSE17	38	$2,196,059	$87,900	CCF10	38	$9,612,186	$128,500	14-7	30	$2,196,059	2.436%	$53,580	38	$0	$6	SI	$613,300
126	CC	33366701	BARRAGAN PULIDO NIDY JOHANA									X								X	23830 1	30	$1,674,961	$268,008	EPSE85	30	$1,674,961	$67,880	CCF10	30	$2,297,822	$32,000	14-7	38	$1,674,961	2.436%	$40,300	30	$0	$0	SI	$467,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	fng	retr	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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
127	CC	1849646371	BARRAGAN BARRAGAN YUOY MAYERLY									X								X	23028 1	30	$2,838,255	$324,900	ESSC24	30	$2,838,255	$81,300	CCF10	30	$2,786,298	$111,500	14-7	28	$2,030,255	2.436%	$49,500	30	$0	$0	Si	$967,200
128	CC	1028712111	BARRANTES MORA MARIA PAULA									X								X	23030 1	38	$2,087,182	$334,000	CCFCS 5	38	$2,087,182	$83,500	CCF10	38	$2,898,993	$115,780	14-7	30	$2,887,182	2.436%	$58,900	30	$0	$0	Si	$584,100
129	CC	1057610973	BARRERA PLATA DANIELA YEZMIN									X								X	25-14	30	$4,439,214	$710,300	EPS017	30	$4,439,214	$177,600	CCF10	38	$6,843,467	$241,800	14-7	30	$4,439,214	2.436%	$108,200	30	$0	$0	Si	$1,237,900
130	CC	40043383	BARRERA RODRIGUEZ JOHANNA									X								X	25-14	30	$2,030,255	$324,900	EPS017	30	$2,030,255	$81,300	CCF10	30	$2,779,726	$111,200	14-7	30	$2,038,255	2.436%	$49,500	30	$0	$0	Si	$566,900
131	CC	1057464596	BARRERA VARGAS KAREN JULIETN									X								X	23030 1	30	$4,257,463	$661,200	EPS041	30	$4,257,463	$170,300	CCF10	30	$5,324,833	$213,000	14-7	38	$4,257,463	2.436%	$103,800	30	$0	$0	Si	$1,168,300
132	CC	19466637	BARRETO REYES ALVARO EDUARDO									X								X	23020 1	30	$6,554,581	$1,114,400	EPS037	38	$6,554,981	$262,200	CCF10	30	$8,105,373	$364,300	14-7	38	$6,554,981	2.436%	$159,700	30	$0	$0	Si	$1,900,600
133	CC	1056931301	BARRETO ROJAS CARLO FERNANDO									X								X	23020 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,647,748	$106,000	14-7	38	$3,132,106	2.436%	$52,000	38	$0	$0	Si	$584,500
134	CC	40037408	BARRETO CLAUDIA INES											X							25-14	5	$259,422	$41,600	EPS005	5	$259,422	$10,400	CCF10	8	$0	$0	14-7	5	$259,422	0.000%	$0	8	$0	$0	Si	$52,000
135	CC	40037408	BARRETO CLAUDIA INES									X								X	25-14	25	$1,723,462	$275,800	EPS005	25	$1,723,462	$69,000	CCF10	25	$2,485,238	$99,500	14-7	25	$1,723,462	2.436%	$42,000	29	$0	$0	Si	$486,300
136	CC	40031329	BARRETO RIAÑO SANDRA PATRICIA												X						25-14	2	$191,054	$38,600	EPS005	2	$191,054	$7,700	CCF10	0	$0	$0	14-7	2	$191,054	0.000%	$0	8	$0	$0	Si	$38,300
137	CC	40031329	BARRETO RIAÑO SANDRA PATRICIA									X								X	25-14	28	$3,023,637	$483,800	EPS005	28	$3,023,637	$121,000	CCF10	28	$4,184,763	$167,400	14-7	28	$3,023,637	2.436%	$73,700	28	$0	$0	Si	$845,900
138	CC	1102885196	BARRIOS COGOLLO MARIA FRANCES									X								X	23030 1	38	$6,982,923	$1,187,300	EPS010	30	$6,982,923	$279,400	CCF10	30	$7,500,334	$300,100	14-7	38	$6,982,923	2.436%	$170,200	30	$0	$0	Si	$1,937,000
139	CC	1016093874	BASTO ANGARITA ADRIANA LISETH									X								X	23030 1	30	$2,094,208	$335,100	EPS041	30	$2,094,208	$83,800	CCF10	30	$2,877,033	$115,100	14-7	30	$2,094,208	2.436%	$51,100	30	$0	$0	Si	$585,100
140	CC	1098759790	BASTO BARAJAS ANGIE STEFANY									X								X	23030 1	30	$4,419,599	$787,200	EPS005	30	$4,419,399	$176,800	CCF10	30	$6,038,624	$241,600	14-7	30	$4,419,399	2.436%	$107,700	30	$0	$0	Si	$1,233,300
141	CC	33376660	BAUTISTA HERNANDEZ ANGELA MILENA													L					25-14	30	$2,117,542	$338,900	EPS005	30	$2,117,542	$86,800	CCF10	30	$2,117,542	$84,800	14-7	30	$2,117,542	8.000%	$0	30	$0	$0	Si	$508,500
142	CC	1002646847	BAUTISTA JIMENEZ ERIKA									X								X	23030 1	30	$1,947,353	$311,600	EPS005	30	$1,947,353	$77,900	CCF10	30	$2,721,392	$108,900	14-7	30	$1,947,353	2.436%	$47,500	30	$0	$0	Si	$545,900
143	CC	333A8178	BAUTISTA NIÑO JURLEY DE LOURDES									X								X	23030 1	30	$2,830,255	$324,900	EPS017	30	$2,030,255	$81,300	CCF10	30	$2,788,058	$111,600	14-7	38	$2,038,255	2.436%	$49,500	30	$0	$0	Si	$567,300
144	CC	1051955022	BAUTISTA FORERO LINA MARIA									X								X	23030 1	30	$3,393,645	$543,000	EPS037	30	$3,393,645	$135,800	CCF10	30	$3,817,851	$152,800	14-7	30	$3,393,645	2.436%	$82,700	30	$0	$0	Si	$414,300
145	CC	1052398197	BECERRA GONZALEZ ANGELA PAOLA									X								X	23030 1	38	$2,212,640	$354,100	EPS017	30	$2,212,640	$88,600	CCF10	30	$3,005,696	$128,300	14-7	30	$2,212,640	2.436%	$53,900	38	$0	$0	Si	$616,900
146	CC	1033687973	BECERRA MOYANO LEIDY ALEXANDRA																	X	23030 1	4	$416,997	$66,800	EPS005	4	$416,997	$16,700	CCF10	8	$0	$0	14-7	4	$416,997	0.000%	$0	0	$0	$0	Si	$83,500
147	CC	1033687973	BECERRA MOYANO LEIDY ALEXANDRA									X									23030 1	26	$2,745,363	$439,300	EPS005	26	$2,745,363	$109,900	CCF10	26	$2,745,363	$189,900	14-7	26	$2,745,363	2.436%	$66,900	26	$0	$0	Si	$726,000
148	CC	1049650073	BECERRA GAMBA WILLIAM FELIPE									X								X	25-14	30	$3,686,521	$589,900	EPS041	30	$3,686,521	$147,500	CCF10	30	$4,903,884	$196,200	14-7	38	$3,686,521	2.436%	$89,900	30	$0	$0	Si	$1,023,500
149	CC	40043467	BELLO ROJAS MILENA ASTRID									X								X	25-14	30	$4,324,424	$692,000	EPS005	30	$4,324,424	$173,000	CCF10	30	$5,936,604	$237,500	14-7	30	$4,324,424	2.436%	$105,400	30	$0	$0	Si	$1,207,900
150	CC	33368552	BELLON ROBLES JULLY MILENA									X								X	23030 1	30	$2,068,153	$331,000	EPS037	30	$2,068,153	$82,800	CCF10	30	$2,817,639	$112,800	14-7	30	$2,068,153	2.436%	$50,480	30	$0	$0	Si	$577,000
151	CC	1001316179	BELTRAN ROMERO ANYELA NICOLC									X								X	25-14	38	$4,276,595	$684,300	EPS017	30	$4,276,595	$171,100	CCF10	30	$5,774,810	$231,000	14-7	30	$4,276,595	2.436%	$104,200	38	$0	$0	Si	$1,190,600
152	CC	1049624783	BELTRAN GUERRERO YENNY ANDREA												X						23030 1	1	$51,885	$8,400	EPS005	1	$51,885	$2,100	CCF10	0	$0	$0	14-7	1	$51,885	0.000%	$0	0	$0	$0	Si	$10,500
153	CC	1049624783	BELTRAN GUERRERO YENNY ANDREA									X								X	23030 1	29	$1,623,077	$259,700	EPS005	29	$1,623,077	$65,000	CCF10	29	$2,250,767	$90,500	14-7	29	$1,623,077	2.436%	$39,600	29	$0	$0	Si	$454,400
154	CC	1849602683	BENAVIDES RODRIGUEZ ALBA LUZ									X								X	25-14	30	$4,381,819	$701,100	EPS008	30	$4,381,619	$175,300	CCF10	30	$6,005,501	$240,300	14-7	30	$4,381,819	2.436%	$106,800	30	$0	$0	Si	$1,223,500
155	CC	1852406398	BENAYIDES CELY DIANA MILENA									X								X	23030 1	30	$2,177,110	$348,400	EPS005	30	$2,177,110	$87,100	CCF10	30	$2,967,625	$118,800	14-7	30	$2,177,110	2.436%	$53,100	38	$0	$0	Si	$607,400
156	CC	40831309	BENAVIDES OCHOA FLOR JANETH									X								X	25-14	38	$3,268,440	$523,000	EPS005	30	$3,268,440	$130,800	CCF10	30	$3,690,286	$147,700	14-7	30	$3,268,440	2.436%	$79,700	30	$0	$0	Si	$881,200
157	CC	1077034209	BENITEZ YANEGAS DORIS ANDREA									X								X	25-14	30	$4,276,595	$684,300	EPS017	30	$4,276,595	$171,100	CCF10	30	$5,874,819	$235,000	14-7	30	$4,276,595	2.436%	$104,200	30	$0	$0	Si	$1,194,600
158	CC	1049633955	BERMUDEZ MARTINEZ BRAYAN ALEXIS									X								X	23030 1	30	$2,046,836	$327,500	EPS005	30	$2,846,836	$81,900	CCF10	30	$2,794,788	$111,800	14-7	30	$2,046,836	2.436%	$49,900	30	$0	$0	Si	$571,100
159	CC	1002394349	BERMUDEZ CAMELO DIANA ALEXANDRA									X								X	25-14	30	$2,027,887	$324,500	EPS041	30	$2,827,887	$81,200	CCF10	38	$2,815,176	$112,700	14-7	30	$2,027,887	2.436%	$49,400	30	$0	$0	SI	$567,800

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
160	CC	1849651854	BERNAL RUIZ CAMILA ANDREA											X							23030 1	2	$209,537	$33,800	EPS037	2	$209,537	$8,480	CCF10	0	$0	$8	14-7	2	$209,537	0.000%	$8	0	$0	$0	SI	$42,000
161	CC	1049651854	BERNAL RUIZ CAMILA ANDREA									X								X	23030 1	28	$4,172,283	$667,600	EPS037	28	$4,172,203	$166,900	CCF10	28	$4,928,171	$187,200	14-7	28	$4,172,283	2.436%	$181,700	28	$0	$0	SI	$1,133,400
162	CC	1053614317	BERNAL AVELLANEDA DENNY STEFANY									X								X	23030 1	38	$2,032,624	$325,300	EPS017	30	$2,032,624	$81,400	CCF10	38	$2,698,225	$108,000	14-7	30	$2,032,824	2.436%	$49,600	30	$0	$0	SI	$564,300
163	CC	1849636683	BERNAL PEREZ LEIDY MARCELA									X								X	23030 1	38	$2,153,691	$351,800	EPS041	30	$2,193,691	$87,800	CCF10	30	$2,858,843	$114,480	14-7	30	$2,193,691	2.436%	$53,500	20	$0	$0	SI	$606,780
164	CC	40040234	BERNAL ROZO LUZ DARY									X								X	25-14	30	$3,376,951	$540,400	EPS005	38	$3,376,951	$135,100	CCF10	38	$3,806,845	$152,300	14-7	38	$3,376,951	2.436%	$82,300	30	$0	$0	SI	$910,100
165	CC	1075313398	BETANCOUR SAENZ DANIEL FELIPE									X								X	23030 1	30	$2,110,789	$337,800	EPS005	30	$2,110,789	$84,500	CCF10	30	$2,895,197	$116,000	14-7	30	$2,110,789	2.436%	$51,500	30	$0	$0	SI	$589,800
166	CC	24090807	BLANCO DURAN LYDA YANETH									X								X	25-14	38	$2,125,000	$340,000	EPS005	30	$2,125,000	$85,000	CCF10	30	$2,881,999	$115,300	14-7	30	$2,125,000	2.436%	$51,800	38	$0	$0	SI	$592,106
167	CC	1002536116	BOGOTA MARCIALES KAREN TATIANA									X								X	23030 1	30	$2,118,789	$337,800	EPS005	30	$2,118,789	$84,500	CCF10	30	$2,906,446	$116,300	14-7	30	$2,118,789	2.436%	$51,500	30	$0	$0	SI	$590,100
168	CC	1852383706	BOHORQUEZ BETANCUR CARLOS ANDRES									X								X	23830 1	30	$2,038,255	$324,900	EPS037	38	$2,030,255	$81,300	CCF10	38	$2,793,572	$111,800	14-7	38	$2,030,255	2.436%	$49,500	30	$0	$0	SI	$567,500
169	CC	33366408	BOHORQUEZ WILCHES FLOR ALBA									X								X	25-14	30	$2,257,644	$361,300	EPS005	38	$2,257,644	$90,400	CCF10	30	$3,059,813	$122,400	14-7	30	$2,257,644	2.436%	$55,000	30	$0	$0	SI	$629,100
170	CC	1049660219	BOHORQUEZ CASTIBLANCO HEIDI YESENIA									X								X	23030 1	30	$2,141,581	$342,700	EPS041	30	$2,141,581	$85,700	CCF10	30	$2,943,818	$117,800	14-7	30	$2,141,581	2.436%	$52,200	30	$0	$0	SI	$598,400
171	CC	1049610448	BOLAÑOS CAMACHO LISARDO ANTONIO									X								X	25-14	30	$4,608,665	$737,400	EPS005	38	$4,688,665	$184,400	CCF10	38	$6,256,635	$250,300	14-7	30	$4,808,665	2.436%	$112,300	30	$0	$0	SI	$1,284,400
172	CC	36624421	BOLAÑOS SAMPER LUZ DIANA									X								X	23830 1	30	$4,518,274	$721,700	EPS037	30	$4,510,274	$180,500	CCF10	30	$6,158,468	$246,100	14-7	38	$4,510,274	2.436%	$109,900	30	$0	$0	SI	$1,258,200
173	CC	74085555	BONILLA TORRES HENRY ALEXANDER												X						25-14	5	$259,422	$41,600	EPS005	5	$259,422	$10,400	CCF10	0	$0	$0	14-7	5	$259,422	8.000%	$0	0	$0	$0	SI	$52,000
174	CC	74805595	BONILLA TORRES HENRY ALEXANDER									X								X	25-14	25	$1,732,936	$277,300	EPS005	25	$1,732,936	$69,400	CCF10	25	$2,481,067	$99,300	14-7	25	$1,732,936	2.436%	$42,380	25	$0	$0	SI	$488,300
175	CC	46676225	BONILLA GOMEZ MAYERLY									X								X	23030 1	38	$1,989,988	$318,400	EPS005	38	$1,989,988	$79,600	CCF10	30	$2,773,143	$111,000	14-7	30	$1,989,988	2.436%	$48,500	30	$0	$0	SI	$557,500
176	CC	1049638631	BORDA GIL LUIS MIGUEL ANGEL									X								X	23090 4	38	$6,658,804	$1,131,900	EPS005	30	$6,650,004	$266,400	CCF10	38	$9,275,553	$371,100	14-7	30	$6,658,004	2.436%	$162,200	30	$0	$0	SI	$1,931,600
177	CC	41060438	BORJA SALAS PAOLA CECILIA									X								X	25-14	38	$2,148,687	$343,800	EPS005	30	$2,148,687	$86,000	CCF10	38	$2,952,212	$116,100	14-7	30	$2,148,687	2.436%	$52,480	30	$0	$0	SI	$600,300
178	CC	1049606413	BOTIA VARGAS JENNY LORENA									X								X	23030 1	30	$4,305,292	$688,900	EPS018	38	$4,309,292	$172,300	CCF10	30	$5,748,238	$238,000	14-7	38	$4,305,292	2.436%	$104,900	38	$0	$0	SI	$1,196,100
179	CC	40046533	BOTIA GUERRERO YANIRA PAOLA									X								X	25-14	38	$2,027,887	$324,500	EPS005	30	$2,027,887	$81,200	CCF10	30	$2,586,209	$103,300	14-7	30	$2,027,887	2.436%	$49,480	30	$0	$0	SI	$558,400
180	CC	1075260780	BRAYO VERA KARLA GISSELE									X								X	23030 1	30	$3,716,996	$594,800	EPS005	30	$3,716,996	$148,700	CCF10	30	$5,117,317	$204,700	14-7	30	$3,716,896	2.436%	$90,600	30	$0	$0	SI	$1,038,800
181	CC	1049649589	BRICEÑO ACOSTA HERNEY MAURICIO									X								X	25-14	38	$4,458,345	$713,400	EPS037	30	$4,458,345	$178,400	CCF10	30	$6,034,757	$241,400	14-7	30	$4,458,345	2.436%	$108,700	30	$0	$0	SI	$1,241,900
182	CC	1849654005	BUITRAGO VANEGAS KAREN NEORID									X								X	23030 1	30	$1,966,302	$314,700	EPS017	30	$1,966,302	$70,700	CCF10	30	$2,752,392	$110,100	14-7	38	$1,966,302	2.436%	$47,900	30	$0	$0	SI	$551,400
183	CC	1010052097	BUITRAGO BOTELLO LAURA LILIANA									X								X	23030 1	30	$3,975,272	$636,100	EPS005	30	$3,979,272	$159,100	CCF10	30	$5,525,452	$221,100	14-7	30	$3,975,272	2.436%	$96,900	30	$0	$0	SI	$1,113,200
184	CC	23801059	BUITRAGO MARIA DEL CARMEN									X								X	23030 1	38	$2,188,954	$350,300	EPS037	30	$2,188,954	$87,600	CCF10	30	$2,980,535	$119,300	14-7	38	$2,188,954	2.436%	$53,400	30	$0	$0	SI	$618,600
185	CC	1049625516	BULLA SILVA ADRIANA PATRICIA									X								X	23030 1	30	$4,085,909	$653,800	EPS005	30	$4,085,909	$163,500	CCF10	30	$5,618,125	$224,800	14-7	30	$4,065,909	2.436%	$99,600	38	$0	$0	SI	$1,141,700
186	CC	33376848	BURGOS BELLON ADRIANA YAZMIN									X								X	23830 1	30	$7,402,940	$1,258,700	EPS005	30	$7,402,940	$296,200	CCF10	30	$18,083,951	$403,400	14-7	38	$7,402,940	2.436%	$180,400	30	$0	$0	SI	$2,138,700
187	CC	1082958994	BURGOS CARO ANA SOFIA									X								X	25-14	30	$3,716,996	$594,800	EPS017	30	$3,716,996	$148,700	CCF10	30	$4,524,366	$181,000	14-7	30	$3,716,996	2.436%	$90,800	30	$0	$0	SI	$1,815,106
188	CC	23497583	BURGOS SALAS SONIA ESPERANZA									X								X	23820 1	30	$3,886,288	$621,980	EPS005	30	$3,686,208	$155,500	CCF10	38	$5,323,225	$213,000	14-7	30	$3,886,288	2.436%	$94,700	30	$0	$0	SI	$1,085,100
189	CC	1049637835	BUSTAMANTE GUTIERREZ DAVID AUGUSTO									X								X	23030 1	30	$6,578,756	$1,118,500	EPS005	30	$6,578,756	$263,200	CCF10	30	$7,434,091	$297,400	14-7	30	$6,578,756	2.436%	$160,300	30	$0	$0	SI	$1,639,400
190	CC	1049618382	BUSTAMANTE FAJARDO EIMMY ROCIO									X								X	23028 1	30	$4,118,759	$659,100	EPS005	38	$4,118,759	$164,800	CCF18	30	$5,690,011	$227,700	14-7	30	$4,118,759	2.436%	$100,400	38	$0	$0	SI	$1,152,000
191	CC	7178523	BUSTAMANTE FLOREZ FREDY EDUARDO									X								X	23030 1	30	$1,916,561	$306,700	EPS042	30	$1,916,561	$76,700	CCF18	30	$2,650,817	$106,100	14-7	30	$1,916,561	2.436%	$46,700	30	$0	$0	SI	$536,200
192	CC	1118565532	CABALLERO CALDERON JUAN ORLANDO									X								X	23830 1	30	$2,122,632	$339,780	EPS005	38	$2,122,632	$85,000	CCF10	38	$2,905,633	$116,300	14-7	30	$2,122,632	2.436%	$51,800	38	$0	$0	SI	$512,000

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	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
193	CC 24163704	CABALLERO LOPEZ SANDRA CLAUDIA									X								X	23028 1	38	$2,098,946	$339,900	EPS005	30	$2,098,946	$84,000	CCF18	30	$2,893,967	$115,800	14-7	38	$2,098,946	2.436%	$51,200	30	$0	$0	SI	$586,900
194	CC 1057164251	CABEZAS ALFONSO SANDRA YIHETH									X								X	23030 1	30	$3,807,789	$609,300	EPS042	30	$3,807,789	$152,400	CCF10	30	$4,996,598	$199,900	14-7	30	$3,807,789	2.436%	$92,800	30	$0	$0	SI	$1,054,400
195	CC 1002565168	CADENA AREVALO GINA ALEXANDRA									X								X	25-14	30	$3,716,996	$594,800	EPS005	38	$3,716,996	$148,700	CCF10	30	$4,142,332	$165,700	14-7	38	$3,718,996	2.436%	$90,600	30	$0	$0	SI	$999,800
196	CC 1054708999	CADENA MUÑOZ YESICA ANDREA									X								X	23030 1	30	$3,812,150	$610,000	EPS005	30	$3,812,150	$152,500	CCF10	30	$5,014,297	$200,800	14-7	30	$3,812,150	2.436%	$92,900	30	$0	$0	SI	$1,056,000
197	CC 1018506247	CAICEDO CARMONA LAURA DANIELA									X								X	23030 1	30	$4,504,808	$720,800	EPS005	30	$4,504,808	$180,200	CCF10	38	$4,987,150	$199,500	14-7	30	$4,504,808	2.436%	$109,800	38	$0	$0	SI	$1,218,300
198	CC 1055332702	CAICEDO URIZA LEYDI LORENA									X								X	23020 1	38	$2,118,789	$337,800	EPS017	30	$2,118,789	$84,500	CCF10	30	$2,901,245	$116,100	14-7	30	$2,118,789	2.436%	$51,500	30	$0	$0	SI	$589,900
199	CC 33377829	CAICEDO JIMENEZ YUBY ZORAIDA											X							23030 1	4	$207,538	$33,300	EPS005	4	$287,538	$8,400	CCF10	0	$0	$0	14-7	4	$207,538	0.000%	$0	0	$0	$0	SI	$41,700
200	CC 33377829	CAICEDO JIMENEZ YUDY ZORAIDA									X								X	23030 1	26	$1,917,463	$306,800	EPS005	26	$1,917,463	$76,700	CCF10	26	$2,674,273	$107,000	14-7	26	$1,917,463	2.436%	$46,800	26	$0	$0	SI	$537,300
201	CC 1069730736	CALDERON MOLINA DEISI ALEJANDRA									X								X	23030 1	30	$2,188,420	$337,400	EPS041	30	$2,100,420	$84,400	CCF10	38	$2,897,251	$115,900	14-7	30	$2,188,420	2.436%	$51,400	38	$0	$0	SI	$589,100
202	CC 1049640129	CALDERON RODRIGUEZ MARCELA ALEJANDRA									X								X	23030 1	30	$7,680,309	$1,305,900	EPS037	38	$7,680,309	$307,300	CCF10	30	$9,471,629	$378,900	14-7	30	$7,688,309	2.436%	$187,100	30	$0	$0	SI	$2,179,200
203	CC 37291118	CALVO PEÑARANDA ROSA NELEIDY																	X	23038 1	30	$2,865,810	$458,600	EPS005	30	$2,969,810	$114,700	CCF10	30	$3,805,120	$128,300	14-7	30	$2,865,810	2.436%	$69,900	30	$0	$0	SI	$763,500
204	CC 1054682896	CAMACHO MAYORGA KAREN LORENA									X								X	23030 1	30	$4,257,463	$681,200	EPS008	30	$4,257,463	$178,300	CCF10	30	$5,865,999	$234,700	14-7	30	$4,257,463	2.436%	$103,800	30	$0	$0	SI	$1,190,000
205	CC 1054093064	CAMACHO CRISTANCHO MARIA ALEJANDRA											X							25-14	2	$209,537	$33,600	EPS037	2	$209,537	$8,400	CCF10	8	$0	$0	14-7	2	$209,537	8.000%	$0	0	$0	$0	SI	$42,000
206	CC 1054093064	CAMACHO CRISTANCHO MARIA ALEJANDRA									X								X	25-14	28	$4,090,974	$654,600	EPS037	28	$4,090,974	$163,700	CCF10	28	$5,707,853	$228,400	14-7	28	$4,098,974	2.436%	$99,780	28	$0	$0	SI	$1,146,400
207	CC 1049643732	CAMACHO DIAZ OSCAR JAVIER									X								X	25-14	38	$7,062,171	$1,200,800	EPS005	38	$7,062,171	$282,500	CCF10	38	$9,573,896	$383,000	14-7	30	$7,062,171	2.436%	$172,100	30	$0	$0	SI	$2,038,400
208	CC 1893611515	CAMARGO FONSECA DANIELA MARGARITA									X								X	23028 1	30	$3,908,312	$625,400	EPS005	30	$3,908,312	$156,400	CCF10	30	$5,401,278	$216,100	14-7	30	$3,908,312	2.436%	$95,300	30	$0	$0	SI	$1,093,200
209	CC 1057581922	CAMARGO WITTINGHAM DAVID EDUARDO									X								X	25-14	38	$3,557,484	$925,000	EPS005	30	$3,557,484	$142,300	CCF10	30	$4,443,041	$177,800	14-7	30	$3,557,484	6.960%	$247,700	30	$0	$0	SI	$1,492,800
210	CC 1053614632	CAMARGO MANCIPE DIEGO FERNANDO			X						X									25-14	30	$6,737,253	$1,145,400	EPS005	38	$6,737,253	$269,500	CCF10	30	$6,737,253	$269,500	14-7	30	$6,737,253	2.436%	$164,200	38	$0	$0	SI	$1,848,600
211	CC 1002397489	CAMARGO SUSPES ESTEFANT VANESA									X								X	23028 1	30	$2,295,542	$367,300	EPS037	30	$2,295,542	$91,900	CCF10	30	$2,964,369	$118,600	14-7	30	$2,295,542	2.436%	$56,000	30	$0	$0	SI	$633,800
212	CC 1057578975	CAMARGO GUTIERREZ JONNATHAN									X								X	23030 1	38	$1,876,294	$300,300	EPS008	30	$1,876,294	$75,100	CCF10	30	$2,607,801	$104,400	14-7	30	$1,876,294	2.436%	$45,000	30	$0	$0	SI	$525,600
213	CC 46456416	CAMARGO INFANTE KAREN GISELLA									X								X	23030 1	30	$4,348,339	$695,800	EPS005	30	$4,348,339	$174,000	CCF10	30	$5,991,537	$239,700	14-7	30	$4,348,339	2.436%	$106,000	30	$0	$0	SI	$1,215,500
214	CC 1049605280	CAMARGO AREVALO LINA MARISOL									X								X	23830 1	38	$5,774,932	$981,800	EPS005	38	$5,774,932	$231,000	CCF10	38	$7,692,586	$307,800	14-7	30	$5,774,932	2.436%	$140,700	30	$0	$0	SI	$1,661,300
215	CC 7174866	CAMARGO GONZALEZ LUIS ANTONIO									X								X	23830 1	38	$2,132,106	$341,200	EPS008	30	$2,132,106	$85,300	CCF10	30	$2,946,821	$117,900	14-7	38	$2,132,106	4.350%	$92,800	38	$0	$0	SI	$637,200
216	CC 1049643513	CAMARGO RODRIGUEZ MAIRA ALEJANDRA									X								X	23830 1	30	$1,793,392	$287,000	EPS017	30	$1,793,392	$71,800	CCF10	30	$2,509,876	$100,400	14-7	30	$1,793,392	2.436%	$43,700	30	$0	$0	SI	$502,900
217	CC 1056929334	CAMARGO MARTINEZ OLGA ISABEL									X								X	23030 1	30	$3,606,613	$577,100	EPS008	30	$3,606,613	$144,300	CCF10	30	$4,875,450	$195,100	14-7	30	$3,606,613	2.436%	$87,900	30	$0	$0	SI	$1,004,400
218	CC 1802365793	CAMARGO RODRIGUEZ OSMAR JHOEL													L					23030 1	5	$368,183	$58,900	EPS008	5	$368,103	$14,800	CCF10	5	$368,103	$14,800	14-7	5	$368,183	8.000%	$0	5	$0	$0	SI	$88,500
219	CC 1002365793	CAMARGO RODRIGUEZ OSMAR JHOEL									X								X	23030 1	25	$1,851,368	$296,300	EPS008	25	$1,851,368	$74,180	CCF10	25	$2,648,851	$185,900	14-7	25	$1,851,368	2.436%	$45,180	25	$0	$0	SI	$521,400
220	CC 1055332810	CANARIA ALBA ROSA MARIA									X								X	23830 1	30	$2,153,424	$344,600	EPS041	30	$2,153,424	$86,200	CCF10	30	$2,846,346	$113,900	14-7	30	$2,153,424	2.436%	$52,500	38	$0	$0	SI	$597,200
221	CC 1049656953	CAÑAS RUIZ DIANA VALENTINA									X								X	23030 1	30	$2,118,789	$337,800	EPS037	30	$2,110,789	$84,500	CCF10	30	$2,906,421	$116,300	14-7	30	$2,110,789	2.436%	$51,500	30	$0	$0	SI	$590,100
222	CC 1048821592	CAÑAS LEON LILIA TERESA									X								X	23030 1	38	$2,153,424	$344,600	EPS037	38	$2,153,424	$86,200	CCF18	30	$2,685,829	$107,500	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$590,800
223	CC 1002417713	CANO LOPEZ DIANA CAROLINA									X								X	29-14	30	$2,158,161	$345,400	EPS005	30	$2,158,161	$86,480	CCF10	30	$2,946,120	$117,900	14-7	38	$2,158,161	2.436%	$52,600	30	$0	$0	SI	$602,300

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	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
224	CC	1045673833	CANO CHARRIS KATHERINE ATALIA																	X	25-14	10	$1,451,041	$232,200	EPS005	10	$1,451,041	$58,100	CCF18	0	$0	$0	14-7	10	$1,451,041	8.000%	$0	8	$0	$0	Si	$290,300
225	CC	1045673833	CANO CHARRIS KATHERINE ATALIA									X								X	25-14	20	$2,927,590	$468,500	EPS005	20	$2,927,590	$117,200	CCF10	20	$4,526,869	$181,100	14-7	28	$2,927,590	2.436%	$71,400	28	$0	$0	Si	$838,200
226	CC	33365539	CANO FINO SANDRA MILENA												X						23100 1	30	$1,356,529	$249,100	EPS017	30	$1,556,529	$62,300	CCF10	0	$0	$0	14-7	30	$1,556,329	8.000%	$0	0	$0	$0	Si	$311,400
227	CC	1148840936	CANTILLO LOZANO LISETH YOANNA									X								X	23030 1	30	$4,305,292	$688,900	EPS017	38	$4,305,292	$172,300	CCF18	38	$9,853,562	$234,200	14-7	30	$4,385,292	2.436%	$184,900	30	$0	$0	Si	$1,200,300
228	CC	1002328252	CANTOR TOCARRUNCHO KAREN DAYANA									X								X	23030 1	38	$2,087,102	$334,000	EPS037	30	$2,087,102	$83,500	CCF10	30	$2,884,312	$115,400	14-7	30	$2,087,102	2.436%	$50,900	30	$0	$0	Si	$583,800
229	CC	85462285	CAPELLA NIEBLES GUELMIS													E					25-14	11	$2,498,667	$423,680	EPS005	11	$2,498,667	$99,700	CCF10	11	$2,498,667	$99,700	14-7	11	$2,498,667	0.000%	$0	11	$0	$0	Si	$623,080
230	CC	85462285	CAPELLA NIEBLES GUELMIS									X								X	25-14	19	$4,875,292	$828,900	EPS005	19	$4,875,292	$195,100	CCF10	19	$7,428,935	$297,200	14-7	15	$4,875,292	2.436%	$118,800	15	$0	$0	Si	$1,440,000
231	CC	1050615966	CARDENAS RODRIGUEZ ADRIANA KATERIN									X								X	25-14	38	$2,089,471	$334,400	EPS005	38	$2,089,471	$83,600	CCF10	30	$2,853,236	$114,200	14-7	30	$2,089,471	2.436%	$50,900	30	$0	$0	Si	$583,100
232	CC	1845649089	CARDENAS PINEDA AN6 MIREYA									X								X	23030 1	30	$2,143,950	$343,100	EPS005	30	$2,143,950	$85,800	ECF10	30	$2,923,762	$117,000	14-7	30	$2,143,950	2.436%	$52,300	38	$0	$0	Si	$598,200
233	CC	33368845	CARDENAS CORREDOR INGRID CATHERINE												X						23030 1	3	$356,923	$57,200	EPS008	3	$356,923	$14,300	CCF10	0	$0	$0	14-7	3	$356,923	0.000%	$0	0	$0	$0	Si	$71,500
234	CC	33368845	CARDENAS CORREDOR INGRID CATHERINE																	X	23030 1	27	$3,212,305	$514,000	EPS008	27	$3,212,305	$128,500	CCF10	27	$4,958,769	$182,100	14-7	27	$3,212,305	2.436%	$78,300	27	$0	$0	Si	$902,900
235	CC	1019144009	CARDENAS GOMEZ JENNY ALEXANDRA																	X	29-14	30	$5,287,757	$885,900	EPS005	30	$5,287,757	$208,400	CCF10	30	$8,497,077	$219,900	14-7	30	$8,207,757	2.436%	$126,900	30	$0	$0	Si	$1,440,700
236	CC	1882525137	CARDENAS GUTIERREZ JITJAN ALEJANDRA									X								X	23030 1	30	$2,191,322	$350,700	EPS009	30	$2,191,322	$87,700	CCF10	38	$2,981,005	$115,300	14-7	30	$2,191,322	2.434%	$53,400	30	$0	$0	Si	$611,100
237	CC	1049651851	CARDENAS PATIÑO KAREN YISELA									X								X	23030 1	38	$1,973,488	$315,880	CCFC55	30	$1,973,408	$79,000	CCF10	30	$2,691,724	$107,700	14-7	38	$1,973,488	2.436%	$48,100	30	$0	$0	Si	$950,680
238	CC	24018696	CARDENAS REYES MARIA ESPERANZA									X								X	23020 1	30	$2,108,420	$337,400	CCFC55	30	$2,108,420	$84,400	CCF10	30	$2,911,051	$116,500	14-7	30	$2,188,420	2.436%	$51,400	38	$0	$0	Si	$589,700
239	CC	1002339983	CARDENAS CARDENAS MARITZA									X								X	23030 1	30	$2,128,263	$339,300	EPS005	30	$2,120,263	$84,900	CCF10	30	$2,899,071	$116,000	14-7	30	$2,120,263	2.436%	$50,700	30	$0	$0	Si	$591,900
240	CC	33376407	CARDENAS ROJAS MARTHA YESMID									X								X	23100 1	30	$3,028,194	$484,680	EPS017	38	$3,028,194	$121,200	CCF10	30	$4,319,954	$168,800	14-7	30	$3,028,194	2.436%	$73,800	38	$0	$0	Si	$848,400
241	CC	1045649050	CARDENAS HERRERA WILMER ALBERTO									X								X	23830 1	38	$2,030,295	$324,900	EPS008	38	$2,030,255	$81,300	CCF10	30	$2,792,428	$111,700	14-7	38	$2,030,255	2.436%	$49,900	38	$0	$0	Si	$567,400
242	EC	46384553	CARDOZO PULIDO NIDIA BERNARDA									X								X	25-14	30	$2,118,789	$337,800	EPS005	38	$2,118,789	$84,500	CCF10	30	$2,876,664	$115,100	14-7	30	$2,110,789	2.436%	$51,908	30	$0	$0	Si	$588,900
243	CC	1849636878	CARO RUIZ JULIE ALEJANDRA									X								X	23030 1	38	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,903,861	$116,200	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$594,700
244	CC	1049646519	CARO RUIZ ROSA LINA									X								X	23020 1	30	$2,132,106	$341,200	EPS005	30	$2,132,104	$85,300	CCF10	30	$2,916,592	$116,700	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	Si	$595,200
245	CC	1853611230	CARRANZA FONSECA JHONATHAN MANUEL STIVENS									X								X	23030 1	38	$4,333,590	$693,580	EPS017	30	$4,333,590	$173,400	CCF10	38	$9,904,563	$236,200	14-7	30	$4,333,990	2.436%	$105,600	20	$0	$0	Si	$1,288,708
246	CC	40037278	CARYAJAL ALBERTO ARELIS MARCELA									X								X	25-14	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,926,816	$117,100	14-7	30	$2,132,106	2.436%	$52,088	38	$0	$0	Si	$595,690
247	CC	46371306	CARYAJAL CORREDOR YENNY MILENA									X									23020 1	30	$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	$1,019,600
248	CC	37331368	CASADIEGO SANCHEZ THANIA LORENA									X								X	23030 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,916,090	$116,700	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	Si	$995,200
249	CC	1854800388	CASALLAS BERNAL JEIMY ROCIO									X								X	25-14	30	$2,030,255	$324,900	CCFC55	30	$2,838,255	$81,300	CCF10	38	$2,578,126	$103,200	14-7	30	$2,030,255	2.436%	$49,500	30	$0	$0	Si	$958,900
258	CC	1124854767	CASANOVA RECALDE CLAUDIA YAMILETH									X								X	23030 1	30	$2,212,640	$354,100	EPS805	30	$2,212,640	$88,600	CCF10	30	$3,006,319	$128,300	14-7	30	$2,212,640	2.436%	$53,900	38	$0	$0	Si	$616,900
251	CC	57440523	CASTAÑEDA LOPEZ ROSA ISABEL									X								X	25-14	30	$2,153,424	$344,600	EPS002	30	$2,153,424	$86,200	CCF10	30	$2,943,981	$117,800	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	Si	$601,100
252	CC	1002733128	CASTELBLANCO TORRES ANGELICA MARIA									X								X	23020 1	30	$2,094,288	$335,100	EPS037	30	$2,094,288	$83,800	CCF10	30	$2,682,793	$115,400	14-7	30	$2,094,308	2.436%	$51,100	30	$0	$0	Si	$585,400
253	CC	1000363752	CASTELBLANCO AVELINO SELENY									X								X	23030 1	38	$2,889,471	$334,400	EPS841	38	$2,089,471	$83,600	CCF10	38	$2,871,124	$114,900	14-7	30	$2,885,471	2.436%	$50,900	30	$0	$0	Si	$583,800
254	CC	1098484088	CASTELLANOS CAICEDO ESTHER NATALY									X								X	23030 1	38	$4,407,783	$785,300	EPS037	30	$4,407,783	$176,400	CCF10	30	$5,811,251	$232,500	14-7	30	$4,407,783	2.436%	$107,400	38	$0	$0	Si	$1,221,600

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	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
255	CC	1053341304	CASTELLANOS FORERO HERLY CAROLINA								X								X	23830 1	30	$4,324,424	$692,000	EPS008	30	$4,324,424	$173,000	CCF10	30	$5,381,979	$215,300	14-7	30	$4,324,424	2.436%	$105,400	30	$0	$0	SI	$1,185,700
256	CC	1049637886	CASTILLANCO VARGAS EDWIN ALEXANDER								X								X	23030 1	30	$2,098,946	$335,900	EPS005	30	$2,098,946	$84,800	CCF10	30	$2,865,320	$114,700	14-7	30	$2,098,946	2.436%	$51,200	30	$0	$0	SI	$585,800
257	CC	46380638	CASTILLO BELTRAN CLAUDIA								X								X	23820 1	30	$2,191,322	$350,700	EPS005	30	$2,191,322	$87,700	CCF10	30	$2,596,198	$119,900	14-7	30	$2,191,322	2.436%	$53,400	30	$0	$0	SI	$611,700
258	CC	1010236405	CASTILLO LOPEZ DANIELA ROCIO								X								X	25-14	30	$7,268,217	$1,235,800	EPS005	30	$7,268,217	$290,800	CCF10	30	$9,700,802	$386,100	14-7	30	$7,268,217	2.436%	$177,100	30	$0	$0	SI	$2,091,800
259	CE	1B10067204	CASTILLO CORTES ERIKA GISELA								X								X	25-14	30	$2,096,577	$335,500	EPS008	30	$2,096,577	$83,900	CCF10	30	$2,894,626	$115,800	14-7	30	$2,896,577	2.436%	$51,100	30	$0	$0	SI	$586,300
260	CC	1849646476	CASTILLO CORTES ESTEBAN								X								X	23830 1	30	$2,255,275	$360,900	EPS008	30	$2,235,275	$98,300	CCF10	30	$3,015,942	$120,780	14-7	30	$2,255,275	2.436%	$55,000	30	$0	$0	SI	$626,900
261	CC	1147935313	CASTRILLON GOMEZ ADELAYDA								X								X	23030 1	30	$2,179,479	$348,800	ESSC24	30	$2,179,479	$87,200	CCF10	30	$2,952,659	$116,200	14-7	30	$2,175,479	2.436%	$53,100	30	$0	$0	SI	$607,300
262	CC	1049628894	CASTRO CABANA DIANA CATHERINE								X								X	23030 1	30	$2,129,738	$340,800	EPS041	30	$2,129,738	$85,200	CCF10	30	$2,910,648	$116,500	14-7	30	$2,129,738	2.436%	$51,900	30	$0	$0	SI	$594,400
263	CC	1002539100	CASTRO FONSECA JULIAN DAVID								X								X	25-14	30	$4,347,655	$695,700	EPS017	30	$4,347,655	$174,000	CCF10	30	$5,974,155	$239,000	14-7	30	$4,347,655	2.436%	$106,000	30	$0	$0	SI	$1,214,700
264	CC	1813689919	CASTRO PINTO LEIDY MARIBELL								X								X	23030 1	30	$4,372,253	$695,600	EPS005	30	$4,372,253	$174,900	CCF10	30	$5,380,080	$215,300	14-7	30	$4,372,253	2.436%	$106,600	30	$0	$0	SI	$1,196,400
265	CC	23496180	CASTRO PINILLA ROSA AMELIA								X								X	25-14	30	$2,098,946	$335,900	EPS005	30	$2,098,946	$84,000	CCF10	30	$2,879,854	$115,200	14-7	30	$2,098,946	2.436%	$51,280	30	$0	$0	SI	$586,300
266	CC	1053608327	CASTRO RODRIGUEZ SANDRA MARCELA								X								X	23030 1	30	$2,132,106	$361,200	EPS017	30	$2,132,106	$85,300	CCF10	30	$2,928,506	$116,900	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$595,400
267	EC	1050201032	CELY PEDRAZA JANGIE TATIANA								X								X	25-14	30	$3,860,121	$617,700	EPS041	30	$3,860,121	$154,500	CCF10	30	$4,782,458	$191,300	14-7	30	$3,860,121	2.436%	$94,100	30	$0	$0	SI	$1,057,600
268	CC	1053302777	CELY COLMENARES DIANA XIMENA								X								X	25-14	30	$4,305,292	$688,900	EPS037	30	$4,305,292	$172,300	CCF10	30	$5,902,321	$236,100	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,202,200
269	CC	1002438393	CELY YARGAS MERLY CATHERINE								X								X	23030 1	30	$2,132,106	$361,200	EPS017	30	$2,132,106	$85,300	CCF10	30	$2,914,515	$116,600	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$595,100
270	CC	1002394188	CEPEDA SUAREZ ERIKA DAYANA								X								X	23030 1	30	$2,079,996	$332,800	EPS041	30	$2,879,996	$83,200	CCF10	30	$2,881,247	$115,300	14-7	30	$2,079,996	2.436%	$50,700	30	$0	$0	SI	$582,000
271	CC	33377626	CEPEDA AMADO JULIETH ANDREA								X									25-14	30	$3,995,313	$639,300	EPS005	30	$3,995,313	$155,900	CCF10	30	$3,995,313	$159,900	14-7	30	$3,995,313	2.436%	$97,400	30	$0	$0	SI	$1,856,500
272	CC	1049649518	CEPEDA MONROY LIZETH BIBIANA								X								X	25-14	30	$2,002,499	$320,400	EPS005	30	$2,002,499	$80,100	CCF10	30	$2,801,982	$112,100	14-7	30	$2,002,499	2.436%	$48,800	30	$0	$0	SI	$561,400
273	CC	46680604	CEPEDA TAMAYO NUBIA MARINA								X								X	25-14	30	$2,106,051	$337,000	EPS005	30	$2,106,051	$84,300	CCF10	30	$2,882,973	$115,400	14-7	30	$2,106,851	2.436%	$51,400	30	$0	$0	SI	$588,100
274	CC	74882769	CERON FONSECA YAMID HERNAN								X								X	25-14	30	$3,594,925	$534,700	EPS008	30	$3,594,925	$143,800	CCF10	30	$6,487,069	$179,500	14-7	30	$3,594,925	6.960%	$250,300	30	$0	$0	SI	$1,508,300
275	CE	1049651154	CETINA BELTRAN ERIKA DAYANA								X								X	23828 1	30	$7,006,697	$1,191,300	EPS008	30	$7,006,697	$280,300	CCF10	30	$7,595,872	$303,900	14-7	30	$7,006,697	2.436%	$170,700	30	$0	$0	SI	$1,946,200
276	CC	1053615457	CHACON ROJAS ADRIANA LUCIA								X								X	25-14	30	$2,118,789	$337,800	EPS017	30	$2,118,789	$84,500	CCF10	30	$2,904,674	$116,200	14-7	30	$2,110,789	2.436%	$51,500	30	$0	$0	SI	$590,000
277	CC	1049623885	CHAPARRO ALVARADO ANDRES FELIPE											X						23020 1	5	$259,202	$67,400	EPS017	5	$255,202	$18,400	CCF10	8	$0	$0	14-7	5	$259,202	0.000%	$0	8	$0	$0	SI	$77,800
278	CC	1049623885	CHAPARRO ALVARADO ANDRES FELIPE								X								X	23828 1	25	$1,783,531	$463,800	EPS017	25	$1,783,531	$71,400	CCF10	25	$3,291,238	$131,700	14-7	25	$1,783,531	6.960%	$124,200	25	$0	$0	SI	$791,100
279	CC	33378695	CHAPARRO DIANA CAROLINA																	23B30 1	3	$155,653	$25,000	EPS010	3	$155,653	$6,300	CCF10	3	$155,653	$6,300	14-7	3	$155,653	2.436%	$3,800	3	$0	$0	SI	$41,400
280	CC	33378655	CHAPARRO DIANA CAROLINA												X					23030 1	27	$1,514,573	$242,400	EPS010	27	$1,514,573	$60,600	CCF10	8	$0	$0	14-7	27	$1,514,573	8.000%	$0	9	$0	$0	SI	$303,000
281	CC	46377309	CHAPARRO PARRA DIANA CONSTANZA								X								X	25-14	30	$3,335,216	$533,700	EPS008	30	$3,335,216	$133,500	CCF10	30	$3,760,713	$150,500	14-7	30	$3,335,216	2.436%	$81,300	30	$0	$0	SI	$899,000
282	CC	1002558425	CHAPARRO GRASS GERLADINE LUZNEY													L				23030 1	2	$142,744	$22,900	EPS017	2	$142,744	$5,800	CCF10	2	$142,744	$5,800	14-7	2	$142,744	8.000%	$0	2	$0	$0	SI	$34,500
283	CC	1002558425	CHAPARRO GRASS GERLADINE LUZNEY								X								X	23030 1	28	$1,902,801	$304,500	EPS017	28	$1,902,801	$76,200	CCF10	28	$2,051,832	$82,100	14-7	26	$1,902,801	2.436%	$46,400	28	$0	$0	SI	$509,200
284	CC	1049656362	CHAPARRO HOLGUIN KARINA PAOLA								X								X	23830 1	30	$4,147,457	$663,600	EPS005	30	$4,147,457	$165,900	CCF10	30	$5,680,711	$227,300	14-7	30	$4,147,457	2.436%	$101,100	30	$0	$0	SI	$1,157,900
285	CC	1051475154	CHAPARRO SANTOS LUIS RAFAEL								X								X	23020 1	30	$6,364,785	$1,082,200	EPS005	30	$6,364,785	$254,600	CCF10	30	$8,831,937	$353,300	14-7	30	$6,364,785	2.436%	$155,100	30	$0	$0	SI	$1,845,200
286	CE	1857592112	CHAPARRO MERCHAN MARIA VICTORIA								X									25-14	30	$6,515,357	$1,187,700	EPS005	30	$6,515,357	$260,700	CCF10	30	$6,515,357	$260,700	14-7	30	$6,515,357	2.436%	$158,800	30	$0	$0	SI	$1,787,900
287	EC	40035417	CHAPARRO SALAZAR MARIA ESTELLA								X								X	23030 1	30	$1,998,500	$318,500	EPS085	38	$1,990,500	$79,700	CCF10	38	$2,729,221	$109,200	14-7	38	$1,998,500	2.436%	$48,500	38	$0	$0	SI	$555,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	rut	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
288	CC	40037897	CHAPARRO SALAZAR NUBIA ESPERANZA									X								X	25-14	30	$2,030,255	$324,900	EPS008	30	$2,030,255	$81,380	CCF10	30	$2,760,028	$110,500	14-7	38	$2,030,255	2.436%	$49,500	30	$0	$0	SI	$566,200
289	CC	1057593502	CHAPARRO GRASS SIRLEY YURANY									X								X	23B30 1	30	$2,134,475	$341,600	EPS005	38	$2,134,475	$85,400	CCF18	30	$2,929,643	$117,200	14-7	30	$2,134,475	2.436%	$52,000	30	$0	$0	SI	$596,200
290	CC	48328446	CHIA CARMEN YOLANY									X								X	23028 1	30	$2,177,110	$348,400	EPS005	30	$2,177,110	$87,100	CCF10	30	$2,881,664	$115,300	14-7	30	$2,177,110	2.436%	$53,100	30	$0	$0	SI	$603,900
291	CC	7181789	CIFUENTES CAMARGO HENRY ... LEONARDO									X								X	2302B 1	38	$2,008,938	$321,500	EPS008	30	$2,008,938	$80,400	CCF10	38	$2,763,267	$110,600	14-7	38	$2,008,938	2.436%	$45,000	30	$0	$0	SI	$561,900
292	CC	40034563	CIPAGAUTA VARGAS LUZ MERY									X								X	23030 1	30	$4,003,970	$640,700	EPS008	38	$4,003,970	$160,200	CCF10	30	$5,388,501	$215,600	14-7	30	$4,003,970	2.436%	$97,600	30	$0	$0	SI	$1,114,100
293	CC	1053613146	CIPAGAUTA PLAZAS MAYRA ALEJANDRA											X							25-14	1	$51,885	$8,400	EPS037	1	$51,885	$2,100	CCF10	8	$0	$0	14-7	1	$51,885	0.000%	$0	8	$0	$0	SI	$10,500
294	CC	1053613146	CIPAGAUTA PLAZAS MAYRA ALEJANDRA									X								X	25-14	29	$2,037,587	$326,100	EPS037	29	$2,037,587	$81,600	CCF10	29	$2,827,613	$113,200	14-7	29	$2,037,587	2.436%	$48,700	29	$0	$0	SI	$570,600
295	CC	33376115	CIPAMOCHA PINTO CRISTINA									X								X	25-14	30	$4,870,736	$779,400	EPS005	30	$4,870,716	$194,900	CCF10	30	$6,628,980	$264,900	14-7	30	$4,870,716	2.436%	$118,700	30	$0	$0	SI	$1,357,900
296	CC	1049641262	CIPAMOCHA ROMERO RUTH DANIELA									X								X	23030 1	30	$3,356,883	$537,000	EPS027	30	$3,356,883	$134,300	CCF10	38	$3,789,188	$151,600	14-7	30	$3,356,883	2.436%	$81,800	38	$0	$0	SI	$904,700
297	CC	20485759	CLAVIJO CUBILLOS CAMILA																	X	25-1A	30	$5,400,000	$918,000	EPS037	30	$5,400,000	$216,000	CCF10	30	$7,425,000	$297,000	14-7	30	$5,400,000	6.960%	$375,900	30	$0	$0	SI	$1,806,900
298	CC	33378440	COMBISA CASTILLO LUZ MARIELA									X								X	23030 1	30	$2,039,730	$326,400	EPS005	30	$2,039,730	$81,600	CCF10	30	$2,797,485	$111,900	14-7	30	$2,039,730	2.436%	$49,700	30	$0	$0	SI	$569,600
299	CC	1005567107	CONDE ARRIETA CANDELARIA												X						23010 1	2	$289,537	$33,600	EPS005	3	$209,537	$8,400	CCF10	8	$0	$0	14-7	2	$209,537	0.000%	$0	0	$0	$0	SI	$42,000
300	CC	1005567107	CONDE ARRIETA CANDELARIA									X								X	2302B 1	28	$3,856,612	$617,100	EPS005	28	$3,856,612	$154,300	CCF10	28	$5,106,214	$204,300	14-7	28	$3,856,612	2.436%	$94,000	28	$0	$0	SI	$1,069,700
301	CC	1002394891	CONTRERAS ROJAS BRAYAN STIYEN									X								X	2302D 1	30	$2,058,679	$329,400	EPS008	30	$2,058,679	$82,400	CCF10	30	$2,841,999	$113,700	14-7	30	$2,058,679	2.436%	$50,200	30	$0	$0	SI	$575,700
302	CC	1057548248	CONTRERAS DUERAS CARLOS ALBERTO									X								X	25-14	30	$8,084,477	$1,374,600	EPS037	38	$8,084,477	$323,400	CCF10	30	$9,278,063	$371,200	14-7	30	$8,804,477	2.436%	$197,000	30	$0	$0	SI	$2,266,200
303	CC	33378270	CORONADO ROMERO ANA SABRINA												X						23100 1	3	$155,653	$25,000	EPS017	3	$155,653	$6,300	CCF10	0	$0	$0	14-7	3	$155,653	0.000%	$0	8	$0	$0	SI	$31,300
304	CC	33378278	CORONADO ROMERO ANA SABRINA									X								X	23100 1	27	$1,997,772	$319,700	EPS017	27	$1,997,772	$80,000	CCP10	27	$2,614,773	$104,600	14-7	27	$1,997,772	2.436%	$48,700	27	$0	$0	SI	$553,000
309	CC	1059332121	CORONADO BECERRA CARLOS ANDRES									X								X	23-14	38	$2,037,361	$326,000	EPS005	30	$2,037,361	$81,500	CCF10	30	$2,807,136	$112,300	14-7	30	$2,037,361	2.436%	$49,700	30	$0	$0	SI	$569,500
306	CC	1055315341	CORREA CHAPARRO DAYANA LUCIA									X								X	23030 3	30	$3,318,522	$531,000	EPS017	30	$3,318,522	$132,800	CCF10	30	$3,750,553	$150,100	14-7	30	$3,310,522	2.436%	$80,900	30	$0	$0	SI	$894,800
307	CC	1056928299	CORREALES BARRETO PEDRO EDUARDO									X								X	23030 1	30	$1,997,094	$319,600	EPS005	38	$1,997,094	$79,900	CCF10	30	$2,734,867	$109,400	14-7	30	$1,997,094	2.436%	$48,700	30	$0	$0	SI	$557,600
308	CC	1053559074	CORREDOR ESPINOSA DEISY JULIETH									X								X	23030 1	30	$1,947,593	$313,600	EPS017	30	$1,947,353	$77,900	CCF10	30	$2,740,581	$109,700	14-7	30	$1,947,353	2.436%	$47,500	38	$0	$0	SI	$546,700
309	CC	1052412317	CORREDOR TENJO LINA MAYERLT	X								X								X	23030 1	20	$1,327,176	$196,400	EPS041	20	$1,327,376	$49,100	CCF10	20	$1,770,308	$51,200	14-7	20	$1,227,176	2.436%	$29,900	20	$0	$0	SI	$326,600
310	CC	40046797	CORREDOR FUYA MARIA LILIANA									X								X	23030 1	30	$2,153,424	$344,600	EPS005	30	$2,353,424	$86,200	CCF10	30	$2,942,473	$117,700	14-7	39	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$601,000
311	CC	40044192	CORREDOR FUYA MARTHA YANNETH									X								X	23030 1	30	$2,030,255	$324,900	EPS008	30	$2,030,255	$81,300	CCF10	30	$2,792,742	$111,800	14-7	30	$2,830,255	2.436%	$49,500	30	$0	$0	SI	$567,500
312	CC	1024572978	CORREDOR CADENA PAULA ANDREA									X								X	25-14	30	$6,697,628	$1,138,700	EPS017	30	$6,697,628	$268,000	CCF10	30	$7,458,187	$298,400	14-7	30	$6,697,828	2.436%	$163,200	30	$0	$0	SI	$1,868,300
313	CC	1057462534	CORTES REYES ANNE TIBISAY									X								X	25-14	38	$2,196,858	$351,400	EPS008	30	$2,196,059	$87,900	CCF10	30	$2,983,785	$119,400	14-7	38	$2,196,059	2.436%	$53,500	30	$0	$0	SI	$612,200
314	CC	1049637149	CORTES PEDREROS ELIANA MARIA									X								X	23B30 1	38	$4,518,837	$721,700	EPS005	30	$4,510,037	$180,500	CCF10	30	$6,201,381	$248,100	14-7	38	$4,510,037	2.436%	$109,900	30	$0	$0	SI	$1,260,200
315	CC	1053325241	CORTES GONZALEZ JEIMMY ASTRIB									X								X	23030 1	30	$3,186,094	$509,800	EPS008	30	$3,186,094	$127,500	CCF10	30	$3,500,930	$140,100	14-7	38	$3,186,094	2.436%	$77,700	38	$0	$0	SI	$855,100
316	CC	1007442412	CORZES BETANCOURT JOHAN SEBASTIAN									X								X	2382D 1	30	$3,186,094	$509,800	EPS002	30	$3,186,094	$127,500	CCF10	30	$3,364,295	$134,600	14-7	30	$3,186,094	2.436%	$77,700	30	$0	$0	SI	$849,600
317	CC	1002525538	CORTES BUITRAGO YEFERSON SANTIAGO									X								X	23B30 1	30	$2,205,534	$352,900	ESSC24	30	$2,205,534	$80,300	CCF10	30	$2,973,511	$119,000	14-7	30	$2,205,534	2.436%	$53,800	38	$0	$0	SI	$614,000
318	CC	1057410315	COTAME HERNANDEZ LEIDY DANITHZA									X									25-14	30	$3,214,691	$514,400	EPS005	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

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	1049631793	COY GUERRERO ANGIE NATHALY									X								X	23030 1	30	$2,094,208	$335,100	EPS005	30	$2,094,208	$83,800	CCF10	30	$2,885,412	$115,500	14-7	30	$2,094,208	2.436%	$51,100	30	$0	$0	Si	$585,500
320	CC	7180214	COY GUERRERO EDUAR ANIBAL									X								X	23030 1	30	$2,433,477	$389,400	EPS010	30	$2,433,477	$97,400	CCF10	30	$2,740,752	$189,700	14-7	30	$2,433,477	4.350%	$105,900	30	$0	$0	Si	$702,400
321	CC	1049645487	CRISTANCHO FUYA YUBER ARLEY	X																X	23030 1	18	$518,843	$83,100	EPS037	38	$518,843	$28,800	CCF10	10	$540,461	$21,700	14-7	10	$518,843	2.436%	$12,700	10	$0	$0	Si	$138,300
322	CC	1049603046	CRUZ FONSECA ANDREA LORENA									X									25-14	30	$4,590,280	$734,500	EPS008	30	$4,590,280	$183,700	CCF10	30	$4,590,280	$183,700	14-7	30	$4,590,280	2.436%	$111,900	38	$0	$0	Si	$1,213,800
323	CC	1051568569	CRUZ SANABRIA DIANA CAROLINA									X								X	23030 9	30	$3,033,511	$485,400	EPS005	30	$3,033,511	$121,400	CCF10	30	$4,237,525	$165,600	14-7	30	$3,033,511	2.436%	$73,900	30	$0	$0	Si	$850,300
324	CC	1800238826	CRUZ CARON JOHNNY ALEXANDER									X								X	23030 1	30	$2,008,938	$321,900	EPS002	38	$2,008,938	$80,400	CCF10	38	$2,774,256	$111,000	14-7	30	$2,008,938	2.436%	$49,000	38	$0	$0	Si	$561,900
325	CC	1007479081	CRUZ HURTADO LINA MARIA									X								X	23030 1	30	$3,886,288	$621,900	EPS005	30	$3,886,288	$155,500	CCF10	30	$4,508,295	$180,400	14-7	30	$3,886,288	2.436%	$94,700	30	$0	$0	Si	$1,052,500
326	CC	1849612969	CRUZ RIOS SONIA MARCELA													L					25-14	5	$359,351	$56,900	EPS037	5	$395,351	$14,300	CCF10	5	$355,351	$14,300	14-7	5	$355,351	0.000%	$0	9	$0	$0	SI	$85,500
327	CC	1849612969	CRUZ RIOS SONIA MARCELA									X								X	25-14	25	$1,931,981	$309,200	EPS037	25	$1,931,901	$77,300	CCF10	25	$2,254,768	$90,200	14-7	25	$1,931,901	2.436%	$47,100	25	$0	$0	Si	$523,800
328	CC	1049631794	CRUZ MOLINA YENY ANDREA											X							23030 1	30	$1,556,529	$249,100	EPS017	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
329	CC	1192928362	CRUZ TORRES YERALDIN ALEXANDRA									X								X	23030 1	38	$2,063,847	$328,800	EPS041	30	$2,061,847	$82,500	CCF10	30	$2,852,761	$114,200	14-7	30	$2,061,847	2.436%	$50,300	30	$0	$0	Si	$576,800
330	CC	1193565569	CUADRADO RODRIGUEZ LAURA LIZZANDRA											X							25-14	3	$155,653	$25,000	EPS037	3	$155,653	$6,300	CCF10	8	$0	$0	14-7	3	$155,653	0.000%	$0	0	$0	$0	Si	$31,300
331	CC	1193565569	CUADRADO RODRIGUEZ LAURA LIZZANDRA									X								X	25-14	27	$1,789,332	$286,300	EPS037	27	$3,789,332	$78,600	CCF10	27	$2,560,154	$102,500	14-7	27	$1,789,332	2.436%	$43,600	27	$0	$0	Si	$504,000
332	CC	40040467	CUADRADO QUITO NIDIA SORAIDA									X								X	25-14	30	$3,349,834	$536,000	EPS005	30	$3,349,834	$134,000	CCF10	38	$4,650,326	$186,100	14-7	30	$3,349,834	2.436%	$81,700	38	$0	$0	SI	$937,800
333	CC	1072667331	CUADROS VARGAS DENY ZORAIDA									X								X	23030 1	30	$2,072,891	$331,700	EPS017	30	$2,072,891	$83,000	CCF10	30	$2,868,128	$114,800	14-7	30	$2,072,891	2.436%	$50,500	30	$0	$0	Si	$580,800
334	CC	1053282463	CUBIDES OBANDO JENNIFER												X						23030 1	2	$209,537	$33,600	EPS008	2	$209,537	$8,400	CCF10	8	$0	$0	14-7	2	$205,537	0.000%	$0	8	$0	$0	SI	$42,000
335	CC	1053282463	CUBIDES OBANDO JENNIFER									X								X	23030 1	28	$4,138,803	$662,300	EPS008	28	$4,138,803	$165,600	CCF10	28	$5,708,386	$228,400	14-7	28	$4,138,803	2.436%	$100,900	28	$0	$0	SI	$1,157,200
336	CC	1002582655	CUBIDES RODRIGUEZ JOSE MANUEL									X								X	25-14	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,948,495	$118,000	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$601,300
337	CC	1054801129	CUCAITA GALINDO ANGELA YANETH									X								X	23030 1	30	$2,027,887	$324,500	EPS005	38	$2,027,887	$81,200	CCF10	30	$2,782,837	$111,300	14-7	30	$2,827,887	2.436%	$49,400	38	$0	$0	SI	$566,400
338	CC	23430477	CUCAITA MARTINEZ MARTHA LUCIA									X								X	25-14	38	$2,129,738	$348,800	EPS037	30	$2,129,738	$85,200	CCF10	30	$2,955,248	$118,300	14-7	30	$2,129,738	2.436%	$51,900	30	$0	$0	Si	$596,200
339	CC	24234525	CUCAITA PARRA ROSA MARIA									X								X	25-14	30	$2,113,157	$338,200	EPS017	30	$2,113,157	$84,600	CCF10	30	$2,887,039	$115,500	14-7	30	$2,113,157	2.436%	$51,500	30	$0	$0	Si	$589,800
340	CC	1049657597	CUERVO GONZALEZ ANGELLY DAYANA									X								X	23028 1	30	$3,995,313	$639,300	EPS017	30	$3,995,313	$159,900	CCF10	30	$5,475,732	$219,100	14-7	38	$3,995,313	2.436%	$97,400	30	$0	$0	Si	$1,135,700
341	CC	33368621	CUERVO AVILA GIOVANNA									X								X	23020 1	30	$3,298,290	$526,500	EPS005	30	$3,290,290	$131,700	CCF10	30	$4,526,215	$181,100	14-7	30	$3,290,290	2.436%	$80,200	30	$0	$0	Si	$915,500
342	CC	1803913512	CUERVO GORDILLO KAREN DAYANA									X								X	25-14	30	$2,215,008	$354,500	EPS041	30	$2,215,008	$88,700	CCF10	30	$3,010,850	$120,500	14-7	30	$2,215,008	2.436%	$54,000	30	$0	$0	SI	$617,700
343	CC	53166585	CUERVO ROMERO MARIA CRISTINA									X								X	23030 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	38	$2,929,857	$117,200	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$595,700
344	CC	1049625475	CUERVO ACOSTA OMAR ALEJANDRO									X								X	25-14	30	$4,185,720	$669,800	EPS037	30	$4,185,720	$167,500	CCF10	30	$5,741,147	$229,700	14-7	30	$4,185,720	2.436%	$102,000	30	$0	$0	SI	$1,169,000
345	CC	1049655461	CUERVO IBAÑEZ YEIMMY LISET									X								X	25-14	30	$1,982,683	$317,300	ESSC24	30	$1,982,883	$79,400	CCF10	30	$2,524,235	$101,000	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	Si	$546,100
346	CC	1049621696	CUESTA GONZALEZ MARIA DEL CONSUELO									X								X	25-14	30	$2,108,420	$337,400	EPS005	30	$2,108,420	$84,400	CCF10	38	$2,897,551	$116,000	14-7	38	$2,188,420	2.436%	$51,400	30	$0	$0	SI	$589,200
347	CC	1049606182	CUESTA GONZALEZ OSCAR ORLANDO									X								X	23030 1	30	$1,866,820	$298,700	EPS005	30	$1,866,820	$74,700	CCF10	38	$2,376,753	$95,100	14-7	30	$1,866,820	2.436%	$45,500	30	$0	$0	Si	$514,800
348	CC	1849620497	CUEVAS CORREDOR RICARDO ANDRES									X								X	23030 1	30	$1,933,141	$309,400	EPS017	38	$1,933,141	$77,400	CCF10	30	$2,671,669	$106,900	14-7	30	$1,933,141	2.436%	$47,100	38	$0	$0	Si	$540,000
349	CC	33376942	CUY MORALES SANDRA PATRICIA									X								X	23030 1	30	$3,959,583	$633,600	EPS017	30	$3,959,583	$158,400	CCF10	30	$5,285,887	$211,500	14-7	30	$3,959,583	2.436%	$96,500	30	$0	$0	SI	$1,100,000
350	CC	52441483	DE ANTONIO MONROY MARCELA ADRIANA									X								X	23030 1	30	$4,161,806	$665,900	EPS017	30	$4,161,806	$166,500	CCF10	30	$5,756,812	$230,300	14-7	30	$4,161,806	2.436%	$101,400	38	$0	$0	Si	$1,164,100
351	CC	1002366926	DEPABLOS CIFUENTES MARIA MAYERLIN												X						23030 1	1	$51,885	$8,400	ESSC24	1	$51,805	$2,100	CCF10	0	$0	$0	14-7	1	$51,685	0.000%	$0	8	$0	$0	SI	$10,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	nov	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	Aporta	Codigo	Días	IBC	Aporta	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
352	CC	1002366926	DEPABLOS CIFUENTES MARIA MAYERLIN									X								X	23830 1	28	$2,058,905	$329,500	ESSC24	29	$2,058,905	$82,400	CCF10	29	$2,849,273	$114,000	14-7	29	$2,056,905	2.436%	$50,200	29	$0	$0	SI	$976,100
353	CC	1053614932	DIAZ SOGAMOSO ADRIANA DEL PILAR									X								X	23030 1	30	$2,184,216	$349,500	EPS005	30	$2,184,216	$87,400	CCF10	30	$2,921,741	$116,900	14-7	30	$2,184,216	2.436%	$53,300	30	$0	$0	SI	$607,100
354	CC	1052312758	DIAZ CASTRO ANA MILENA									3								X	25-14	30	$2,153,424	$344,600	EPS017	30	$2,153,424	$86,200	CCF10	30	$2,941,679	$117,700	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$601,000
355	CC	46454051	DIAZ AVILA ANA YAMILE									X									23030 1	30	$3,956,064	$633,000	EPS017	30	$3,956,064	$158,300	CCF10	30	$3,956,064	$158,300	14-7	30	$3,956,964	2.436%	$96,400	30	$0	$0	SI	$1,046,000
356	CC	33379593	DIAZ RUBIO DIANA MERCEDES									X								X	25-14	30	$2,094,208	$335,100	EPS005	30	$2,094,208	$83,800	CCF10	30	$2,877,401	$115,100	14-7	30	$2,094,208	2.436%	$51,100	30	$0	$0	SI	$585,100
357	CC	1049652035	DIAZ MARTINEZ GISEL CARINA									X								X	23030 1	30	$2,125,000	$340,000	EPS037	30	$2,125,000	$85,000	CCF10	30	$2,056,316	$114,308	14-7	30	$2,125,000	2.436%	$51,800	30	$0	$0	SI	$591,100
358	CC	1049649101	DIAZ LACHE LAURA LORENA									X								X	23030 1	38	$7,133,495	$1,212,800	EPS027	30	$7,133,495	$285,400	CCF10	30	$8,552,373	$342,100	14-7	38	$7,133,495	2.436%	$173,800	30	$0	$0	SI	$2,014,100
359	CC	1049625363	DIAZ PUERTO MARIA XIOMARA									X								X	23030 1	38	$2,070,522	$331,300	EPS037	30	$2,070,522	$82,900	CCF10	30	$2,859,288	$114,400	14-7	30	$2,070,522	2.436%	$50,500	30	$0	$0	SI	$579,100
360	CC	1057591636	DIAZ ALARCON NORELLY ANDREA									X								X	23830 1	30	$2,056,310	$329,100	EPS037	30	$2,056,310	$82,300	CCF10	30	$2,298,907	$92,000	14-7	30	$2,056,310	2.436%	$50,100	30	$0	$0	SI	$553,500
361	CC	56098660	DIAZ BRUGES YESICA MARIA									X								X	23030 1	30	$2,236,326	$357,900	EPS041	30	$2,236,326	$89,500	CCF10	30	$2,888,414	$115,600	14-7	30	$2,236,326	2.436%	$54,500	30	$0	$0	SI	$617,500
362	CC	28469748	DIZOTH ROJAS DIANA JAZMIN									X								X	23030 1	38	$4,085,279	$653,700	EPS005	30	$4,085,279	$163,500	CCF10	38	$5,231,533	$209,300	14-7	30	$4,085,279	2.436%	$99,600	30	$0	$0	SI	$1,126,100
363	CC	1102370570	DOMINGUEZ LUCAS LUISA ESPERANZA									X								X	23028 1	30	$4,305,292	$688,900	MING01	30	$4,305,292	$172,300	CCF10	30	$4,938,895	$197,600	14-7	28	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,147,700
364	CC	1002331446	DOSA TORRES ANGELS YOHANA									X								X	23830 1	30	$2,051,573	$328,300	EPS041	30	$2,051,573	$82,100	CCF10	30	$2,830,494	$113,300	14-7	30	$2,091,573	2.436%	$50,000	30	$0	$0	SI	$573,700
365	CC	1004441771	DUARDO CORREA DERLY CRISTINA													L					23030 1	6	$878,277	$140,600	EPS037	6	$878,277	$35,200	CCF10	6	$878,277	$35,200	14-7	6	$878,277	0.000%	$0	9	$0	$0	SI	$211,000
366	CC	1004441771	DUARDO CORREA DERLY CRISTINA									X								X	23030 1	24	$3,437,539	$550,100	EPS037	24	$3,437,539	$137,600	CCF10	24	$5,013,120	$200,600	14-7	24	$3,437,539	2.436%	$81,800	24	$0	$0	SI	$972,380
367	CC	33367510	DURAN AVENDAÑO ANGELA IVONNE									X								X	23028 1	30	$2,155,793	$345,000	EPS005	30	$2,155,793	$86,300	CCF10	30	$2,889,221	$115,600	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	SI	$599,500
368	CC	1049624727	DURAN CARDENAS DIANA KATHERINE									X								X	23030 1	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,912,441	$116,500	14-7	30	$2,193,424	2.436%	$52,500	30	$0	$0	SI	$599,800
369	CC	33376408	ECHEVERRIA AGUILAR LYDA MARIA													L					23028 1	6	$781,619	$125,100	EPS005	8	$781,619	$31,300	CCF10	9	$781,619	$31,300	14-7	6	$781,619	0.000%	$0	6	$0	$0	SI	$107,700
370	CC	33376408	ECHEVERRIA AGUILAR LYDA MARIA									X									23828 1	24	$2,972,966	$475,700	EPS005	24	$2,972,966	$119,000	CCF10	24	$2,972,966	$119,000	14-7	34	$2,972,968	2.436%	$72,500	24	$0	$0	SI	$786,280
371	CC	1049637861	ECHEVERRIA AGUILAR MONICA LIZETH													L					23030 1	1	$71,781	$11,500	EPS017	1	$71,781	$2,900	CCF10	1	$71,781	$2,900	14-7	1	$71,781	0.000%	$0	1	$0	$0	SI	$17,300
372	CC	1049637861	ECHEVERRIA AGUILAR MONICA LIZETH									X								X	23030 1	29	$2,184,442	$349,600	EPS017	29	$2,184,442	$87,400	CCF10	29	$2,978,335	$119,200	14-7	29	$2,184,442	2.436%	$53,300	29	$0	$0	SI	$609,500
373	CC	49669161	ESCOBAR VEGA CLAUDIA MARIANA									X								X	23030 1	38	$2,110,789	$337,800	EPS005	30	$2,110,789	$84,900	CCF10	38	$2,908,872	$116,400	14-7	38	$2,118,789	2.436%	$51,900	30	$0	$0	SI	$590,200
374	CC	40033274	ESPINEL NIÑO BLANCA PATRICIA									X								X	23030 1	30	$2,191,322	$350,700	EPS005	30	$2,191,322	$87,700	CCF10	30	$2,993,545	$119,800	14-7	30	$2,191,322	2.436%	$53,400	30	$0	$0	SI	$611,600
375	CC	46369107	ESPINEL PEREZ MARIA DEL PILAR												X						25-14	6	$548,516	$87,800	EPS005	6	$548,516	$22,000	CCF10	0	$0	$0	14-7	6	$548,516	0.000%	$0	0	$0	$0	SI	$109,800
376	CC	46369107	ESPINEL PEREZ MARIA DEL PILAR									X								X	25-14	24	$2,753,312	$440,600	EPS005	24	$2,753,312	$110,200	CCF10	24	$3,176,077	$127,100	14-7	24	$2,753,312	2.436%	$67,100	24	$0	$0	SI	$745,000
377	CC	1049657608	ESPINOSA GALEON ANGIE LICETH									X								X	23030 1	30	$2,196,059	$351,400	EPS005	30	$2,196,059	$87,900	CCF10	30	$2,853,523	$114,200	14-7	30	$2,196,859	2.436%	$53,500	30	$0	$0	SI	$607,000
378	CC	1002394141	ESPINOSA GALEON ERIKA KATHERINE									X								X	23030 1	30	$2,106,051	$337,000	EPS005	30	$2,106,051	$84,300	CCF10	30	$2,866,053	$114,700	14-7	30	$2,106,051	2.436%	$51,400	30	$0	$0	SI	$587,400
379	CC	1049652266	ESPINOSA OCHOA ERIKA LIZETH													X					25-14	30	$3,143,848	$502,900	EPS008	30	$3,143,840	$125,800	CCF10	0	$0	$0	14-7	30	$5,145,048	0.000%	$0	0	$0	$0	SI	$628,700
380	CC	1005745358	ESPINOSA VALENCIA JUAN DAVID									X								K	23030 1	30	$3,934,259	$629,500	EPS005	30	$3,934,259	$157,400	CCF10	30	$4,815,305	$192,700	14-7	30	$3,934,259	2.436%	$95,900	30	$0	$0	SI	$1,075,500
381	CC	46457101	ESPITIA CASTELLANOS ANDREA CATALINA									X									25-14	30	$3,703,125	$592,500	EPS005	30	$3,703,125	$148,200	CCF10	30	$3,703,125	$148,200	14-7	30	$3,703,125	2.436%	$90,300	38	$0	$0	SI	$979,200
382	CC	40043132	ESPITIA QUINTERO BLANCA ELENA									X								X	25-14	30	$2,117,895	$338,900	EPS017	30	$2,117,895	$84,800	CCF10	30	$2,908,929	$116,400	14-7	30	$2,117,895	2.436%	$51,600	30	$0	$0	SI	$591,700
383	CC	1052414258	ESPITIA CORREA LAURA NATALY									X								X	23030 1	30	$4,472,694	$715,700	EPS008	30	$4,472,694	$179,000	CCF10	30	$5,175,135	$207,100	14-7	30	$4,472,694	2.436%	$109,000	30	$0	$0	SI	$1,210,800
384	CC	1018439668	ESPITIA SUAREZ NATALY YOHANA									X								X	23030 1	38	$4,583,609	$1,191,880	EPS685	38	$4,583,609	$183,400	CCF10	30	$7,942,055	$317,700	14-7	38	$4,583,609	6.960%	$319,100	38	$0	$0	SI	$1,812,000

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
385	CC	1049636245	ESTUPIÑAN SANCHEZ JONAZHAN ALEJANDRO									X								X	23030 1	30	$4,204,852	$672,800	EPS005	30	$4,304,852	$168,200	CCF10	30	$5,827,556	$233,200	14-7	30	$4,204,852	2.436%	$102,500	30	$0	$0	SI	$1,176,700
386	CC	46453828	ESTUPIÑAN ALARCON MILDRED CAROLINA									X									23020 1	30	$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%	$95,700	30	$0	$0	SI	$1,038,000
387	CC	1849640857	ESTUPIÑAN CANARIA YEIMY CATERINE									X								X	23030 1	38	$2,236,326	$357,900	EPS017	30	$2,236,326	$89,500	CCF10	30	$3,043,312	$121,800	14-7	30	$2,236,326	2.436%	$54,500	30	$0	$0	SI	$623,700
388	CC	1873323628	FAGUA FUENTES CESAR DANIEL									X									25-14	30	$6,729,328	$1,144,100	EPS041	30	$6,729,328	$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
389	CC	1049645453	FAGUA FAGUA YANETH BRIYETH											X							23030 1	3	$155,653	$25,000	EPS037	3	$155,653	$6,300	CCF10	0	$0	$0	14-7	3	$155,653	0.000%	$0	0	$0	$0	SI	$31,300
390	CC	1049645453	FAGUA FAGUA YANETH BRIYETH									X								X	23030 1	27	$1,858,023	$297,300	EPS037	27	$1,858,023	$74,400	CCF10	27	$2,636,869	$105,500	14-7	27	$1,858,023	2.436%	$45,300	27	$0	$0	SI	$522,500
391	CC	1005657540	FANDIÑO BENAVIDES JERIZZA JULIANNA											X							25-14	3	$314,305	$50,300	EPS005	3	$314,305	$12,600	CCF10	0	$0	$0	14-7	3	$314,305	0.000%	$0	0	$0	$0	SI	$62,900
392	CC	1005657540	FANDIÑO BENAVIDES JERIZZA JULIANNA									X								X	25-14	27	$3,723,146	$595,800	EPS005	27	$3,723,146	$149,000	CCF10	27	$5,273,935	$211,000	14-7	27	$3,723,146	2.436%	$90,700	27	$0	$0	SI	$1,046,500
393	CC	1082409304	FARFAN ARAQUE LISETH GAYANA									X								X	23030 1	38	$4,348,339	$695,800	EPS005	30	$4,348,339	$174,000	CCF10	30	$6,015,429	$240,700	14-7	30	$4,348,339	2.436%	$106,000	30	$0	$0	SI	$1,216,500
394	CC	91530537	FERNANDEZ TAMAYO BAYARDO									X								X	25-14	30	$2,255,275	$360,900	EPS037	30	$2,255,275	$90,300	CCF10	30	$3,104,101	$124,200	14-7	30	$2,255,275	2.436%	$55,000	30	$0	$0	SI	$630,400
395	CC	1010459016	FERNANDEZ HERNANDEZ JUANA PAOLA									X								X	23030 1	30	$4,690,100	$750,500	EPS005	30	$4,690,100	$187,700	CCF10	30	$6,409,713	$256,400	14-7	30	$4,690,100	2.436%	$114,300	30	$0	$0	SI	$1,308,900
396	CC	33704199	FERRO MONROY MARTHA CECILIA														L				23030 1	1	$74,545	$12,000	EPS005	1	$74,545	$3,000	CCF10	1	$74,545	$3,000	14-7	1	$74,545	0.000%	$0	1	$0	$0	SI	$18,000
397	CC	33704199	FERRO MONROY MARTHA CECILIA									X								X	23030 1	29	$2,063,642	$330,200	EPS005	29	$2,063,642	$82,600	CCF10	29	$2,856,820	$114,300	14-7	29	$2,063,642	2.436%	$50,300	29	$0	$0	SI	$577,400
398	CC	1062954816	FIGUEROA PEREZ GABRIEL ESTEBAN									X								X	23030 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,920,328	$116,900	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$595,400
399	CC	24167427	FIGUEROA BARRERA SANDRA MILENA									X								X	25-14	30	$2,236,326	$357,900	EPS017	30	$2,236,326	$89,500	CCF10	30	$3,043,974	$121,800	14-7	30	$2,236,326	2.436%	$54,500	30	$0	$0	SI	$623,700
400	CC	53055022	FIRAVITOBA NUÑEZ BEYANIRA									X								X	23030 1	30	$2,153,424	$344,600	EPS008	30	$2,153,424	$86,200	CCF10	30	$2,824,595	$113,000	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$596,300
401	CC	1007382838	FLOREZ ROJAS MARIA CAMILA									X								X	25-14	30	$4,288,211	$686,200	EPS008	30	$4,288,211	$171,600	CCF10	30	$5,842,307	$233,700	14-7	38	$4,288,211	2.436%	$104,500	30	$0	$0	SI	$1,196,000
402	CC	1094249285	FLOREZ VILLAMIZAR WENDY MILDREY									X								X	23020 1	30	$4,348,339	$695,800	EPS005	30	$4,348,339	$174,000	CCF10	30	$5,998,133	$240,000	14-7	30	$4,348,339	2.436%	$106,000	30	$0	$0	SI	$1,215,800
403	CC	1006409132	FLOREZ FORERO ZAYRA CAMILA														X				25-14	7	$483,132	$77,300	ESSC24	7	$483,122	$19,400	CCF10	0	$0	$0	14-7	7	$483,122	0.000%	$0	0	$0	$0	SI	$96,700
404	CC	1006409132	FLOREZ FORERO ZAYRA CAMILA									X								X	25-14	23	$1,605,481	$256,900	ESSC24	23	$1,605,481	$64,300	CCF10	23	$2,396,804	$95,900	14-7	23	$1,605,481	2.436%	$39,200	23	$0	$0	SI	$456,300
405	CC	46451087	FONSECA GUTIERREZ ANGELA PATRICIA																	X	23030 1	14	$2,520,000	$628,400	EPS005	14	$2,520,000	$100,800	CCF10	14	$4,425,000	$177,000	14-7	14	$2,520,000	2.436%	$61,400	14	$0	$0	SI	$767,600
406	CC	46451087	FONSECA GUTIERREZ ANGELA PATRICIA														L				23030 1	16	$2,880,000	$489,600	EPS005	16	$2,880,000	$115,200	CCF10	16	$2,880,000	$115,200	14-7	16	$2,880,000	0.000%	$0	16	$0	$0	SI	$720,000
407	CC	33377874	FONSECA REYES DEISY CAROLINA																	X	25-14	30	$3,788,000	$604,800	EPS005	30	$3,780,000	$151,200	CCF10	30	$5,197,500	$207,900	14-7	30	$3,780,000	2.436%	$92,100	38	$0	$0	SI	$1,056,000
408	CC	1030644851	FONSECA MANJARRES DIEGO FERNANDO	X								X								X	23030 1	25	$2,662,253	$426,000	EPS005	25	$2,662,253	$106,500	CCF10	25	$2,773,180	$111,000	14-7	25	$2,662,253	2.436%	$64,900	25	$0	$0	SI	$708,400
409	CC	9434826	FONSECA PORRES ELKIN OLMEDO									X									25-14	30	$3,649,006	$948,800	EPS005	30	$3,649,006	$146,000	CCF10	30	$3,649,006	$146,000	14-7	30	$3,649,006	6.960%	$254,000	30	$0	$0	SI	$1,494,800
410	CC	1049622134	FONSECA RODRIGUEZ ERIKA JOHANA									X								X	23030 1	30	$2,139,212	$342,300	EPS005	30	$2,139,212	$85,600	CCF10	30	$2,934,396	$117,400	14-7	30	$2,139,212	2.436%	$52,200	30	$0	$0	SI	$597,500
411	CC	1002743060	FONSECA TUMAY FLORANGELA PATRICIA									X								X	29-14	30	$3,132,106	$341,200	EPS017	30	$2,132,106	$85,300	CCF10	30	$2,916,136	$116,700	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$595,200
412	CC	1049617328	FONSECA NAUSAN JHONATHAN									X								X	25-14	30	$3,561,644	$926,100	EPS005	30	$3,561,644	$142,500	CCF10	30	$4,443,041	$177,800	14-7	30	$3,561,644	6.960%	$247,900	30	$0	$0	SI	$1,494,300
413	CC	1002396524	FONSECA ACERO LAURA KATERINE									X								X	23020 1	38	$2,108,420	$337,400	EPS005	30	$2,108,420	$84,400	CCF10	30	$2,902,311	$116,100	14-7	30	$2,108,420	2.436%	$51,400	30	$0	$0	SI	$589,300
414	CC	40037346	FONSECA LANDINEZ LAURA MERCEDES									X								X	25-14	30	$4,291,336	$686,700	EPS005	30	$4,291,336	$171,700	CCF10	30	$5,435,970	$217,500	14-7	30	$4,291,336	2.436%	$104,600	30	$0	$0	SI	$1,180,500
415	CE	1055332592	FONSECA GALLO LEIDY JOHANA									X								X	23030 1	38	$2,823,515	$451,000	EPS037	30	$2,823,515	$113,000	CCF10	30	$3,834,940	$153,400	14-7	30	$2,823,515	2.436%	$68,880	30	$0	$0	SI	$787,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
416	CC	1118539937	FONSECA PORRES MANUEL FERNANDO									X								X	25-14	30	$3,594,925	$934,700	EPS005	30	$3,594,925	$143,800	CCF10	30	$4,492,616	$179,800	14-7	30	$3,594,925	6.960%	$250,300	38	$0	$0	SI	$1,508,600
417	CC	46652427	FONSECA RODRIGUEZ NUBIA									X								X	25-14	30	$2,153,424	$344,600	EPS017	30	$2,153,424	$86,200	CCF10	30	$3,950,375	$110,100	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$601,400
418	CC	1053613914	FONSECA MONROY PAULA ALEJANDRA									X								X	23020 1	38	$4,228,766	$676,700	EPS017	30	$4,228,766	$163,200	CCF10	38	$5,791,901	$231,700	14-7	30	$4,228,766	2.436%	$103,100	38	$0	$0	SI	$1,180,700
419	CC	1049636177	FORERO SANTISTEBAN DEICY ALEJANDRA									X								X	25-14	30	$2,084,734	$333,600	EPS005	30	$2,084,734	$83,400	CCF10	38	$2,769,941	$118,800	14-7	38	$2,084,734	2.436%	$50,800	30	$0	$0	SI	$575,600
420	CC	1116913086	FORERO CRUZ JOHAN STIVEN									X								X	23030 1	30	$2,132,106	$341,200	CCFC55	38	$2,132,196	$85,300	CCF10	30	$2,790,871	$111,700	14-7	30	$2,132,100	2.436%	$52,000	30	$0	$0	SI	$590,200
421	CC	49658587	FORERO MANOSALVA YULIETH																	X	25-14	30	$1,556,529	$249,100	EPS017	30	$1,556,529	$42,300	CCF10	38	$2,140,227	$85,700	14-7	30	$1,556,529	2.436%	$39,000	30	$0	$0	SI	$435,100
422	CC	46380415	FRACICA HERRERA CLAUDIA PATRICIA									X								X	25-14	30	$3,328,568	$532,600	EPS005	30	$3,328,568	$133,200	CCF10	30	$4,539,263	$181,600	14-7	28	$3,328,568	2.436%	$81,100	30	$0	$0	SI	$928,900
423	CC	33375973	FRANCO GONZALEZ ANNY LORENA									X								X	23830 1	38	$3,606,613	$577,100	EPS008	38	$3,606,613	$144,300	CCF10	38	$4,875,458	$195,100	14-7	38	$3,606,613	2.436%	$87,900	38	$0	$0	SI	$1,004,400
424	CC	40048125	FRANCO GONZALEZ DAYANA PATRICIA																	X	25-14	30	$3,569,227	$571,100	EPS037	30	$3,569,227	$142,800	CCF10	30	$4,907,697	$196,400	14-7	38	$3,569,227	2.436%	$87,000	38	$0	$0	SI	$997,300
425	CC	1007428193	FRANCO MENDOZA KAROL JULIETH									X								X	23830 1	38	$2,153,424	$344,600	EPS002	38	$2,153,424	$86,200	CCF10	30	$2,510,933	$100,500	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$583,800
426	CC	1007568291	FRANCO NEREDIA NICOLT MICHELL									X								X	23030 1	28	$2,128,263	$339,300	EPS017	30	$2,120,263	$84,900	CCF10	30	$2,903,180	$116,300	14-7	30	$3,120,263	2.436%	$51,700	30	$0	$0	SI	$592,100
427	CC	1049618926	FUENTES ALBARRACIN DIANA MARCELA									X								X	23830 1	38	$7,680,389	$1,305,300	EPS005	38	$7,680,309	$307,300	CCF10	30	$10,363,126	$414,600	14-7	38	$7,680,309	2.436%	$187,100	30	$0	$0	SI	$2,714,900
428	CC	1002269973	FUENTES ROMERO EUDALIA									X								X	23020 1	30	$2,072,891	$331,700	EPS037	30	$2,072,891	$63,000	CCF10	30	$2,840,169	$113,700	14-7	30	$2,872,891	2.436%	$50,500	38	$0	$0	SI	$578,900
429	CC	1047485445	FUENTES QUIROZ LINA LUZ									X								X	23030 1	38	$4,978,758	$796,700	ESSC24	30	$4,978,758	$199,200	CCF10	38	$6,827,749	$273,200	14-7	30	$4,978,758	2.436%	$121,300	38	$0	$0	SI	$1,390,400
430	CC	1002365182	FUNEME MAYORDOMO DIANA MARCELA									X								X	23830 1	38	$2,162,899	$346,100	ESSC24	30	$2,162,899	$86,600	CCF10	38	$2,955,705	$118,300	14-7	30	$2,162,999	2.436%	$52,700	38	$0	$0	SI	$603,700
431	CC	1049644632	FUNEME SOSA JUAN CARLOS									X								X	23830 1	38	$2,082,365	$333,200	EPS010	30	$2,082,365	$83,300	CCF10	30	$2,830,084	$113,300	14-7	30	$2,582,365	2.436%	$50,800	30	$0	$0	SI	$580,600
432	CC	1056074794	FUQUEN LOPEZ ANA YASMIN									X								X	23100 1	38	$2,106,051	$337,000	EPS041	38	$2,106,091	$84,300	CCF10	30	$2,904,971	$116,200	14-7	38	$2,106,851	2.436%	$51,400	38	$0	$0	SI	$999,900
433	CC	1056075198	FUQUEN VEGA DEISY MILENA									X									23030 1	38	$1,982,883	$317,300	EPS005	38	$1,982,883	$79,400	CCF10	30	$1,982,883	$79,400	14-7	30	$1,962,883	2.436%	$49,400	30	$0	$0	SI	$524,500
434	CC	1056075290	FUQUEN LOPEZ EDISON JAVIER									X								X	23020 1	30	$2,049,204	$327,900	EPS005	30	$2,049,204	$82,000	CCF10	30	$2,807,688	$112,400	14-7	30	$2,049,204	2.436%	$50,000	30	$0	$0	SI	$572,300
435	CC	1057606569	FUQUEN FUQUEN FABER FABIAN									X								X	23020 1	30	$4,180,337	$669,000	EPS037	30	$4,180,937	$167,300	CCF10	30	$5,827,199	$233,100	14-7	30	$4,180,937	2.436%	$101,900	30	$0	$0	SI	$1,171,300
436	CC	33376295	FUQUENE ARIAS DEICY JOHANNA									X								X	23028 1	30	$4,095,628	$656,000	EPS008	38	$4,099,628	$164,000	CCF10	30	$5,679,807	$227,200	14-7	30	$4,099,828	2.436%	$99,900	38	$0	$0	SI	$1,147,100
437	CC	40044189	FUQUENE SUSPES KELLY GIDYANNA									X								X	25-14	30	$2,869,010	$458,600	EPS005	30	$2,869,810	$114,700	CCF10	30	$3,783,564	$151,400	14-7	30	$2,865,810	2.436%	$68,900	38	$0	$0	SI	$794,600
438	CC	1049610996	FUYA CARO CESAR AUGUSTO									X								X	2352D 1	38	$3,214,691	$514,400	EPS017	38	$3,214,691	$129,600	CCF10	38	$4,412,804	$176,500	14-7	30	$3,214,691	2.436%	$76,400	38	$0	$0	SI	$897,900
439	CC	1049629139	GACHAGOQUE SANCHEZ LUZ DARY									X								X	23830 1	38	$2,106,851	$337,000	EPS017	30	$2,106,051	$84,300	CCF10	30	$2,884,252	$115,400	14-7	38	$2,106,051	2.436%	$51,400	38	$0	$0	SI	$588,100
440	CC	7164509	GALAN GALAN RAUL FIDEL									X								X	23030 1	30	$2,174,742	$348,000	EPS017	30	$2,174,742	$87,000	CCF10	38	$2,776,682	$111,200	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	SI	$599,200
441	CC	40037753	GALAN GONZALEZ RUTH MILENA									X								X	25-14	30	$2,115,526	$338,500	EPS005	30	$2,115,526	$84,700	CCF10	30	$2,885,625	$115,600	14-7	30	$2,115,526	2.436%	$51,600	30	$0	$0	SI	$590,400
442	CC	46682315	GALEANO GONZALEZ AIDR MARLENY									X									25-14	30	$3,895,810	$623,300	EPS005	30	$3,895,010	$155,900	CCF10	30	$3,895,010	$155,900	14-7	30	$3,895,010	2.436%	$94,900	30	$0	$0	SI	$1,030,000
443	CC	33365918	GALINDO MUÑOZ CLARA JANNETH									X								X	25-14	30	$2,132,106	$341,200	EPS003	38	$2,132,106	$85,300	CCF10	38	$2,928,868	$117,200	14-7	30	$2,132,186	2.436%	$52,000	30	$0	$0	SI	$595,700
444	CC	1049642269	GALINDO MUNDZ DAMARIS YESENIA									X								X	25-14	38	$4,353,954	$697,680	EPS030	30	$4,359,954	$174,400	CCF10	30	$5,942,791	$237,800	14-7	30	$4,359,954	2.436%	$106,300	38	$0	$0	SI	$1,216,100
445	CC	33365767	GALINDO BARON JAZMIDT									X								X	25-14	38	$3,573,509	$571,800	EPS005	28	$3,573,509	$143,000	CCF10	30	$4,909,609	$196,400	14-7	38	$2,573,509	2.436%	$87,100	38	$0	$0	SI	$998,300
446	CC	1057582994	GALINDO YELENDEA JHON ALEXANDER									X								X	23830 1	30	$4,472,694	$715,700	EPS005	30	$4,472,694	$179,000	CCF10	30	$5,950,967	$238,100	14-7	30	$4,472,694	2.436%	$109,000	30	$0	$0	SI	$1,241,800
447	CC	1832258862	GALINDO AGUIRRE KAREN TATIANA									X								X	23038 1	38	$2,094,208	$335,100	EPS037	30	$2,094,208	$83,800	CCF10	30	$2,883,555	$115,400	14-7	30	$2,094,288	2.436%	$51,100	30	$0	$0	SI	$585,400
448	CC	1819007064	GALLO INFANTE ANGELA MARIA												X						25-14	3	$314,305	$50,300	EPS037	3	$314,305	$12,600	CCF10	0	$0	$0	14-7	3	$314,305	B.000%	$0	0	$0	$0	SI	$62,300



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	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
449	CC	1019007064	GALLO INFANTE ANGELA MARIA									X								X	25-14	27	$3,809,922	$609,800	EPS837	37	$3,809,922	$152,400	CCF10	27	$5,430,861	$217,300	14-7	27	$3,809,922	2.436%	$92,900	27	$0	$0	Si	$1,072,200
450	CC	1049659836	GALVIS QUINTERO BREYETH TATIANA									X								X	23030 1	30	$4,677,675	$748,500	EPS017	30	$4,677,675	$187,200	CCF10	30	$6,241,565	$249,700	14-7	30	$4,677,675	2.436%	$114,000	30	$0	$0	Si	$1,299,400
451	CC	1094941841	GALVIS MOJICA ELVIRA ALEJANDRA									X								X	23030 1	38	$6,174,588	$1,045,800	EPS037	30	$6,174,588	$247,000	CCF10	30	$8,615,801	$344,700	14-7	30	$6,174,588	2.436%	$150,500	30	$0	$0	Si	$1,792,000
452	CC	1049605839	GALVIS RIAÑO YINNA LOREHA									X								X	23030 1	30	$3,581,095	$573,000	EPS005	30	$3,581,095	$143,300	CCF10	38	$4,780,693	$191,300	14-7	30	$3,581,095	2.436%	$87,300	30	$0	$0	Si	$994,900
453	CC	1049647116	GAMA HERNANDEZ LINA MARCELA									X								X	23030 1	30	$4,122,984	$659,700	EPS017	38	$4,122,984	$165,000	CCF10	30	$5,600,579	$224,100	14-7	30	$4,122,984	2.436%	$100,500	30	$0	$0	Si	$1,149,300
454	CC	7178738	GAMBA CELIS RONALD ALBERTO									X								X	25-14	38	$1,954,459	$312,800	EPS005	30	$1,954,459	$78,200	CCF10	30	$2,718,789	$108,800	14-7	38	$1,954,459	2.436%	$47,700	30	$0	$0	Si	$547,500
455	CC	1049633934	GAMBOA MORA DAYANA MARCELA									X								X	23020 1	30	$4,219,300	$675,100	EPS005	30	$4,219,200	$168,800	CCF10	30	$5,853,275	$234,200	14-7	30	$4,219,200	2.436%	$102,800	38	$0	$0	Si	$1,180,900
456	CC	40048306	GAONA FORERO ANGELICA MARIA									X								X	25-14	30	$3,389,706	$542,400	EPS005	30	$3,389,706	$135,600	CCF10	30	$4,683,356	$186,600	14-7	38	$3,389,706	2.436%	$82,600	30	$0	$0	Si	$947,200
457	CC	1002366183	GAONA PAIPA CARLOS DANIEL									X								X	23030 1	38	$1,840,765	$294,600	EPS005	30	$1,840,765	$73,700	CCF10	30	$2,145,397	$85,900	14-7	30	$1,840,765	2.436%	$44,900	30	$0	$0	Si	$499,100
458	CC	40045371	GARCIA CACERES ANA LUCIA DEL PILAR											X							25-14	5	$867,960	$147,700	EPS817	5	$867,960	$34,800	CCF10	0	$0	$0	14-7	9	$867,960	0.000%	$0	0	$0	$0	Si	$182,500
459	CC	40045371	GARCIA CACERES ANA LUCIA DEL PILAR									X								X	25-14	25	$5,845,519	$993,900	EPS017	35	$5,845,519	$233,900	CCF10	25	$8,485,100	$339,500	14-7	25	$5,845,519	2.436%	$142,400	25	$0	$0	Si	$1,709,700
460	CC	1049850909	GARCIA MENDOZA CAMILA ALEJANDRA													L					23030 1	5	$867,960	$147,700	EPS005	5	$867,960	$34,800	CCF10	5	$867,960	$34,800	14-7	5	$867,960	8.000%	$0	5	$0	$0	Si	$217,300
461	CC	1049650909	GARCIA MENDOZA CAMILA ALEJANDRA																	X	23030 1	25	$4,339,798	$737,800	EPS005	25	$4,339,798	$173,600	CCF10	25	$5,678,846	$227,200	14-7	25	$4,339,798	2.436%	$105,800	25	$0	$0	Si	$1,244,400
462	CC	1050602216	GARCIA MOLINA CRISTIAN CAMILO									X								X	23820 1	90	$2,077,628	$332,500	CCFCS 5	30	$2,077,628	$83,200	CCF10	30	$2,838,260	$113,600	14-7	30	$2,077,628	2.436%	$50,700	30	$0	$0	Si	$580,800
463	CC	1814236731	GARCIA GAMBA DIANA PAOLA									X								X	23020 1	30	$2,174,742	$348,000	EPS041	30	$2,174,742	$87,000	CCF10	30	$2,968,810	$118,800	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	Si	$606,800
464	CC	1002733118	GARCIA GARCIA GLORIA ADRIANA									X								X	23030 1	30	$2,174,742	$348,000	EPS041	30	$2,174,742	$87,000	CCF10	30	$2,676,682	$107,100	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	Si	$595,100
465	CC	1051240764	GARCIA SOZA JHON ALEXANDER									X								X	23030 1	38	$2,122,632	$339,700	EPS005	38	$2,122,632	$85,000	CCF10	30	$2,909,819	$118,400	14-7	30	$2,122,632	2.436%	$51,800	30	$0	$0	Si	$592,900
466	CC	40034652	GARCIA SIERRA LUZ HERMINDA									X								X	25-14	30	$2,118,789	$337,800	EPS017	30	$2,110,789	$84,500	CCF10	30	$2,900,850	$116,100	14-7	30	$2,110,789	2.436%	$51,500	30	$0	$0	Si	$589,900
467	CC	30024933	GARCIA NELLY MARCELA									X								X	23020 1	38	$2,070,522	$331,300	EPS005	30	$2,070,522	$82,900	CCF10	30	$2,851,092	$114,100	14-7	30	$2,070,522	2.436%	$50,500	38	$0	$0	Si	$578,800
468	CC	1121958306	GARCIA REY OSCAR														L				23038 1	5	$707,186	$113,200	EPS002	5	$707,186	$28,300	CCF10	5	$707,186	$28,300	14-7	9	$707,186	8.000%	$0	5	$0	$0	Si	$169,800
469	CC	1121958306	GARCIA REY OSCAR									X								X	23038 1	25	$3,762,320	$602,000	EPS002	25	$3,762,320	$150,500	CCF10	25	$5,339,987	$213,600	14-7	25	$3,762,320	2.436%	$91,700	25	$0	$0	Si	$1,057,800
470	CC	33379127	GARCIA FONSECA SANDRA MILENA									X								X	23030 1	38	$2,084,734	$333,600	EPS005	30	$2,084,734	$83,400	CCF10	30	$2,876,616	$115,100	14-7	30	$2,084,734	2.436%	$50,800	38	$0	$0	Si	$582,900
471	CC	1051210778	GARCIA UMBA WILMER ANDRES									X								X	25-14	30	$6,602,530	$1,122,700	EPS005	30	$6,602,530	$264,200	CCF10	30	$7,482,109	$299,300	14-7	30	$6,602,530	2.436%	$160,900	30	$0	$0	Si	$1,847,100
472	CC	1056592057	GARCIA ROJAS YEFERSON FABIAN									X								X	23030 1	30	$2,008,938	$321,500	EPS002	30	$2,008,938	$80,400	CCF10	38	$2,677,224	$107,100	14-7	30	$2,008,938	2.436%	$45,000	30	$0	$0	Si	$558,000
473	CC	33703280	GARCIA CARON YHOLVIS FAICURI									X								X	25-14	30	$3,389,706	$542,400	EPS008	30	$3,389,706	$135,600	CCF10	30	$4,535,010	$181,500	14-7	30	$3,389,706	2.436%	$82,600	30	$0	$0	Si	$942,100
474	CC	46365990	GARNICA MORENO ROCIO ADRIANA									X								X	23820 1	30	$4,247,898	$679,700	EPS005	30	$4,247,098	$170,000	CCF10	30	$5,834,818	$233,400	14-7	30	$4,247,898	2.436%	$183,500	38	$0	$0	Si	$1,186,600
475	CC	1810022489	GARZON MURCIA MANUELA									X								X	23020 1	30	$3,956,064	$633,000	EPS005	30	$3,958,064	$158,300	CCF10	38	$4,599,331	$184,000	14-7	30	$3,958,064	2.436%	$96,400	38	$0	$0	Si	$1,071,700
476	CC	40041653	GARZON ACUÑA SANDRA PATRICIA																	X	25-14	30	$1,556,529	$249,100	EPS017	30	$1,556,529	$62,300	CCF10	30	$2,140,227	$85,700	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	Si	$435,100
477	CC	1053611639	GARZON NUÑEZ WILMER OLANDO									X								X	23100 1	30	$2,171,020	$347,400	EPS017	30	$2,171,020	$86,900	CCF10	30	$2,970,539	$118,900	14-7	30	$2,171,020	2.436%	$52,900	30	$0	$0	Si	$606,100
478	CC	1181758050	GERENA PALLARES LUIS CARLOS									X								X	25-14	30	$7,561,437	$1,285,700	EPS041	30	$7,581,437	$302,500	CCF10	38	$10,156,317	$406,300	14-7	30	$7,561,437	2.436%	$184,200	30	$0	$0	Si	$2,178,700
479	CC	1852411935	GIL AMEZQUITA FABIO ANDRES									X								X	23030 1	30	$4,257,463	$681,200	EPS008	30	$4,257,463	$170,100	CCF10	30	$5,924,166	$237,000	14-7	38	$4,257,463	2.436%	$103,800	30	$0	$0	Si	$1,192,300
480	CC	1810103581	GIL RUIZ ZULMA YULLER																	X	23830 1	38	$1,556,529	$249,100	EPS041	30	$1,556,529	$62,300	CCF10	30	$2,140,227	$85,700	14-7	30	$1,556,529	2.436%	$38,000	38	$0	$0	Si	$435,100
481	CC	1121964754	GIRALDO HERNANDEZ LEIDY KAYNERINE									X								X	23020 1	30	$4,044,283	$647,100	EPS005	30	$4,044,283	$161,800	CCF10	30	$5,394,803	$215,800	14-7	30	$4,044,283	2.436%	$98,600	30	$0	$0	Si	$1,123,300
482	CC	1105788173	GODOY OJEDA SANDRA LILIANA									X								X	23020 1	38	$1,911,824	$305,900	EPS037	30	$1,911,824	$76,500	CCF10	30	$2,688,240	$107,600	14-7	30	$1,911,824	2.436%	$46,600	30	$0	$0	Si	$536,600
483	CC	1100547293	GOMEZ VEGA CARLOS ANDRES		X							X								X	23838 1	20	$3,257,610	$521,308	ESSC24	20	$3,257,610	$130,400	CCF10	28	$3,421,331	$136,900	14-7	20	$3,257,610	2.436%	$79,400	20	$0	$0	Si	$868,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
484	CC	1049652485	GOMEZ TORRES CESAR AUGUSTO									X								X	23030 1	30	$3,113,157	$330,200	EPS008	30	$2,113,157	$84,600	CCF10	30	$2,327,255	$93,100	14-7	38	$2,113,157	4.350%	$92,000	38	$0	$0	SI	$607,900
485	CC	1010144642	GOMEZ CARRILLO DAYANA MARIA DEL PILAR									X								X	25-14	30	$4,876,128	$748,200	EPS037	30	$4,676,128	$187,100	CCF10	30	$6,436,580	$257,500	14-7	30	$4,676,128	2.436%	$114,000	30	$0	$0	SI	$1,306,800
486	CC	1007590347	GOMEZ FONSECA ERIKA YASMIN									X								X	23030 1	30	$2,153,424	$344,600	EPS017	30	$2,153,424	$86,200	CCF10	30	$2,946,414	$117,900	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$601,200
487	CC	1057582479	GOMEZ NIETO JULIAN DAVID									X								X	25-14	30	$3,860,483	$617,700	EPS010	30	$3,860,483	$154,500	CCF10	30	$4,423,062	$177,000	14-7	38	$3,860,483	2.436%	$94,100	30	$0	$0	SI	$1,043,300
488	CC	46671723	GOMEZ SANTOS MARIA DEL ROCIO									X								X	25-14	30	$2,191,322	$350,700	EPS005	30	$2,191,322	$87,700	CCF10	30	$2,978,228	$119,200	14-7	30	$2,191,322	2.436%	$53,400	30	$0	$0	SI	$611,000
489	CC	40046371	GOMEZ MANCIPE NINI YOHANA									X									25-14	30	$6,444,833	$1,895,700	EPS008	30	$6,444,033	$257,800	CCF10	38	$6,444,033	$257,800	34-7	30	$6,444,833	2.436%	$157,000	30	$0	$0	SI	$1,768,300
490	CC	1052399056	GOMEZ SANABRIA RENE SANTIAGO									X								X	25-14	30	$7,062,171	$1,200,800	EPS037	30	$7,062,171	$282,500	CCF10	30	$8,479,539	$339,200	14-7	30	$7,062,171	2.436%	$172,100	30	$0	$0	SI	$1,994,600
491	CC	55221829	GOMEZ CASTRO ROCIO DEL CARMEN									X								X	23100 1	38	$4,823,384	$771,800	EPS005	38	$4,823,384	$193,000	CCF10	30	$6,648,634	$266,000	14-7	30	$4,823,384	2.436%	$117,500	30	$0	$0	SI	$1,348,300
492	CC	7174859	GONGORA GONZALEZ JOSE ANTONIO									X								X	23100 1	30	$3,628,993	$580,700	EPS005	38	$3,628,992	$145,200	CCF10	38	$5,056,196	$202,300	14-7	30	$3,628,993	2.436%	$88,500	30	$0	$0	SI	$1,816,700
493	CC	1026255136	GONZALEZ HAMON ALEJANDRA JANNETH									X								X	23030 1	30	$3,214,691	$514,400	EPS008	30	$3,214,691	$128,600	CCF10	30	$4,433,854	$177,400	34-7	30	$3,214,691	2.436%	$78,400	30	$0	$0	SI	$898,800
494	CC	33369873	GONZALEZ GONZALEZ ANDREA LISBETH									X									23100 1	30	$3,925,537	$628,100	EPS008	30	$3,925,537	$157,100	CCF10	30	$3,925,537	$157,100	14-7	30	$3,925,537	2.436%	$95,700	30	$0	$0	SI	$1,838,000
495	CC	40039244	GONZALEZ GALAN BLANCA CECILIA									X									25-14	30	$3,847,838	$615,600	EPS005	38	$3,847,838	$153,900	CCF10	30	$3,847,838	$153,900	14-7	38	$3,847,838	2.436%	$93,800	38	$0	$0	SI	$1,817,200
496	CC	1049608339	GONZALEZ CRUZ CARLOS ARTURO									X									23030 1	38	$7,482,188	$1,272,200	EPS008	20	$7,482,188	$299,300	CCF10	30	$7,482,188	$299,300	14-7	30	$7,482,188	2.436%	$182,300	30	$0	$0	SI	$2,052,100
497	CC	1049614583	GONZALEZ SIERRA CAROL SOFIA																		23100 1	8	$1,388,736	$236,100	EPS005	8	$1,388,736	$55,600	CCF10	8	$1,388,736	$55,600	14-7	8	$1,388,736	2.436%	$33,900	8	$0	$0	SI	$381,300
498	CC	1049614583	GONZALEZ SIERRA CAROL SOFIA												X						23100 1	22	$3,819,022	$649,300	EPS005	22	$3,819,022	$152,800	CCF10	8	$0	$0	14-7	22	$3,819,022	8.000%	$0	8	$0	$0	SI	$802,100
499	CC	40040924	GONZALEZ VARGAS CLAUDIA ESPERANZA									X								X	25-14	30	$4,250,986	$680,200	EPS005	30	$4,250,986	$178,100	CCF10	30	$5,835,217	$233,500	14-7	30	$4,250,986	2.436%	$183,600	30	$0	$0	SI	$1,187,400
500	CC	1049655372	GONZALEZ VARGAS DIANA KATERINNE									X									23028 1	30	$3,895,010	$623,300	EPS005	30	$3,895,810	$155,900	CCF10	30	$3,895,010	$155,900	14-7	30	$3,895,010	3.436%	$96,900	30	$0	$0	SI	$1,030,000
501	CC	79483919	GONZALEZ TORRES FERNANDO JOSE									X								X	23100 1	38	$4,137,891	$662,100	EPS009	38	$4,137,891	$165,600	CCF10	30	$5,747,006	$229,700	14-7	30	$4,137,891	2.436%	$100,800	38	$0	$0	SI	$1,150,200
502	CC	1049625429	GONZALEZ RODRIGUEZ GINA PAOLA	X																X	23030 1	14	5725,764	$188,780	EPS037	14	$725,764	$29,180	CCF10	14	$786,244	$31,500	14-7	14	$725,764	6.960%	$50,600	14	$0	$0	SI	$299,980
503	CC	1049607990	GONZALEZ GONZALEZ JESLY YESENIA									X									29-14	38	$4,555,392	$728,900	EPS008	38	$4,555,392	$182,300	CCF10	30	$4,955,392	$182,300	14-7	30	$4,555,392	2.436%	$111,000	28	$0	$0	SI	$1,204,500
504	CC	1002404253	GONZALEZ RUBIO KAREN JULIETH									X								X	23030 1	30	$2,110,789	$337,800	ESSC24	30	$2,118,789	$84,500	CCF10	30	$2,853,104	$114,100	14-7	30	$2,110,789	2.436%	$51,500	30	$0	$0	SI	$588,000
505	CC	1048629522	GONZALEZ CORDOBA LAURA MARIA									X								X	25-14	30	$3,716,996	$594,800	EPS005	30	$3,716,996	$148,700	CCF10	30	$4,861,471	$194,500	14-7	30	$3,716,996	2.436%	$90,600	38	$0	$0	SI	$1,028,600
506	CC	1049628324	GONZALEZ PULIDO LEIDY LORENA									X								X	23030 1	30	$2,143,950	$343,100	EPS005	30	$2,143,950	$85,800	CCF10	30	$2,941,073	$117,700	14-7	30	$2,143,950	2.436%	$52,300	30	$0	$0	SI	$598,900
507	CC	1052393736	GONZALEZ VIVAS LEIDY CAROLINA									X								X	23030 3	30	$3,243,399	$519,000	EPS017	30	$3,243,399	$129,800	CCF10	30	$3,663,456	$146,600	14-7	30	$3,243,399	2.436%	$79,100	30	$0	$0	SI	$874,500
508	CC	1002647058	GONZALEZ TORRES LOREHA ZIZETH									X								X	2303 6	38	$2,174,742	$348,000	EPS010	30	$3,174,742	$127,000	CCF10	30	$2,963,400	$118,600	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	SI	$606,600
509	CC	33366194	GONZALEZ TIBATA LUZ HELENA									X								X	23030 1	30	$2,853,765	$472,700	EPS017	38	$2,953,765	$118,200	CCF10	30	$4,091,381	$163,700	14-7	30	$2,953,765	2.436%	$72,000	30	$0	$0	SI	$826,600
510	CC	40039127	GONZALEZ WILCHES MARIA ISABEL									X								X	25-14	30	$3,214,691	$514,400	EPS017	30	$3,214,691	$128,600	CCF10	30	$4,404,890	$176,200	14-7	30	$3,214,691	2.436%	$78,400	28	$0	$0	SI	$897,600
511	CC	1053345330	GONZALEZ CELY MICHAEL ALEXANDER									X								X	23100 1	38	$3,886,447	$958,500	EPS005	30	$3,686,447	$147,500	CCF10	30	$4,589,338	$183,600	14-7	28	$3,606,447	6.960%	$256,600	28	$0	$0	SI	$1,546,200
512	CC	1049649712	GONZALEZ GONZALEZ NASLY YERITZA									X								X	25-14	38	$4,161,806	$665,900	EPS088	30	$4,161,806	$166,500	CCF10	30	$5,777,494	$231,100	14-7	30	$4,163,806	2.436%	$301,400	30	$0	$0	SI	$1,164,900
513	CC	33376192	GONZALEZ YIASUS NYDIA ROCIO									X								X	23100 1	30	$2,128,263	$339,300	EPS005	30	$2,120,263	$84,900	CCF10	30	$2,911,707	$116,300	14-7	30	$2,138,363	3.436%	$51,700	30	$0	$0	SI	$592,400
514	CC	1856875350	GONZALEZ MARTINEZ SANDRA YOLIMA									X								X	23030 1	38	$2,196,059	$351,408	EPS017	38	$2,196,059	$87,900	CCF10	30	$2,996,924	$119,900	14-7	28	$2,196,059	2.436%	$33,500	38	$0	$0	SI	$612,700
515	CC	1002329745	GONZALEZ RATIVA SHARIO ALEJANDRA									X								X	23030 1	30	$2,115,526	$338,500	ESSC24	30	$2,115,526	$84,700	CCF10	30	$2,851,356	$114,100	14-7	30	$2,115,526	2.436%	$51,600	30	$0	$0	SI	$588,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	tng	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vsp	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
516	CC	1002650047	GONZALEZ MARTINEZ YAIDI PAOLA									X								X	23030 1	30	$1,719,965	$275,200	EPS005	30	$1,719,965	$68,800	CCF10	38	$1,943,317	$77,800	14-7	30	$1,719,965	2.436%	$41,900	30	$0	$0	Si	$463,700
517	CC	40046141	GONZALEZ CAMACHO YENNY ANGELICA									X								X	25-14	30	$2,056,310	$325,100	EPS005	38	$2,036,310	$62,300	CCF10	30	$2,827,707	$113,200	14-7	30	$2,056,310	2.436%	$50,100	30	$0	$0	Si	$574,700
518	CC	1053586966	GRANADOS ALBA ALVARO JAVIER									X								X	25-14	30	$8,499,507	$1,105,000	EPS005	30	$6,499,507	$260,000	CCF10	38	$8,987,171	$359,500	14-7	30	$6,499,507	2.436%	$158,400	38	$0	$0	Si	$1,882,900
519	CC	1049614146	GRANADOS ELGUIZAMON KAREN YELITZA									X								X	23030 1	30	$2,215,008	$354,500	EPS005	30	$2,215,008	$88,700	CCF10	30	$3,012,571	$120,600	14-7	30	$2,215,008	2.436%	$54,000	30	$0	$0	Si	$617,800
520	CC	46672526	GRANADOS ADAME LUZ MARIELA									X								X	25-14	30	$2,186,585	$349,900	EPS037	30	$2,186,585	$87,500	CCF10	30	$2,977,284	$119,100	14-7	38	$2,186,585	2.436%	$53,300	30	$0	$0	Si	$609,800
521	CC	1049640489	GRIJALBA TOLOZA ANDREA CAROLINA									X								X	25-14	30	$2,108,420	$337,400	EPS005	30	$2,108,420	$84,400	CCF10	30	$2,885,026	$115,500	14-7	30	$2,108,420	2.436%	$51,400	38	$0	$0	Si	$588,700
522	CC	1049638461	GRUSMALDO BAREÑO OLGA MERCEDES									X								X	23020 1	30	$2,194,059	$351,400	EPS037	30	$2,196,059	$87,900	CCF10	38	$2,935,058	$117,500	14-7	30	$2,156,059	2.436%	$53,500	30	$0	$0	Si	$610,300
523	CC	4158917	GUALTEROS RODRIGUEZ ABELARDO									X								X	25-14	30	$3,213,283	$514,200	EPS005	30	$3,213,283	$128,600	CCF10	30	$3,878,293	$155,200	14-7	30	$3,213,283	2.436%	$78,300	30	$0	$0	Si	$876,300
524	CC	1002461877	GUALTEROS MACANA LAURA									X								X	23030 1	38	$4,348,339	$695,800	EPS008	30	$4,348,339	$174,000	CCF10	30	$5,976,929	$239,100	14-7	38	$4,348,339	2.436%	$106,000	38	$0	$0	Si	$1,214,900
529	CC	1049616387	GUAMAN CHAPARRO ROSA LILIANA									X								X	23030 1	30	$6,396,484	$1,087,500	EPS005	30	$6,396,484	$255,900	CCF10	30	$8,797,695	$352,000	14-7	30	$6,396,484	2.436%	$155,900	30	$0	$0	Si	$1,851,300
526	CC	1098802747	GUARIN MADRIGAL MARIA FERNANDA									X								X	23030 1	30	$7,672,385	$1,384,400	EPS017	30	$7,672,385	$306,900	CCF10	30	$18,259,359	$410,400	14-7	30	$7,672,385	2.436%	$186,900	38	$0	$0	Si	$2,208,600
527	CC	1049645113	GUARIN20 SMITH ROBINSON OSKAR									X								X	25-14	30	$2,020,255	$324,900	EPS042	30	$2,030,255	$81,300	CCF10	30	$2,794,176	$111,800	14-7	38	$2,030,255	2.436%	$45,500	30	$0	$0	Si	$567,500
528	CC	1049650991	GUERRA GARCIA PAULA ANDREA									X								X	23030 1	30	$4,152,309	$664,400	EPS005	30	$4,152,309	$166,100	CCF10	30	$5,573,023	$223,000	14-7	30	$4,152,309	2.436%	$101,200	30	$0	$0	Si	$1,154,700
529	CC	1849653507	GUERRERO PINZON ADRIANA MARIA									X								X	23030 1	38	$3,860,483	$617,700	EPS005	30	$3,860,483	$154,500	CCF10	30	$5,346,050	$213,900	14-7	30	$3,860,483	2.436%	$94,100	38	$0	$0	Si	$1,080,200
538	CC	1049641060	GUERRERO PINEDA DEYSI NATALY									X								X	25-14	30	$2,129,738	$348,800	EPS017	30	$2,129,738	$85,200	CCF10	30	$2,917,836	$116,800	14-7	38	$2,129,738	2.436%	$51,900	30	$0	$0	Si	$594,700
531	CC	7181385	GUERRERO SOSSA JERSY YENICIO									X								X	23030 1	30	$1,904,718	$304,800	EPS005	30	$1,904,718	$76,200	CCF10	30	$2,636,852	$185,500	14-7	30	$1,904,718	2.436%	$46,400	30	$0	$0	Si	$532,900
532	CC	1049641681	GUERRERO SERRANO JHONATAN DANIEL									X								X	25-14	38	$2,046,836	$327,500	EPS005	30	$2,046,836	$81,900	CCF10	30	$2,822,031	$112,900	14-7	30	$2,046,836	2.436%	$49,880	30	$0	$0	Si	$572,200
533	CC	1002565699	GUERRERO CARO LEIDY JOHANA									X								X	23030 1	30	$2,027,887	$324,500	EPS008	30	$2,027,887	$81,200	CCF10	30	$2,817,238	$112,700	14-7	30	$2,027,887	2.436%	$49,400	38	$0	$0	Si	$567,800
534	CC	1022965720	GUERRERO HERRERA MARY LUZ									X								X	23020 1	30	$2,129,738	$348,800	EPS037	30	$2,129,738	$85,200	CCF10	30	$2,911,832	$116,500	14-7	30	$2,129,738	2.436%	$51,900	30	$0	$0	Si	$594,400
535	CC	1049632043	GUERRERO HERRERA NANCY JOHANA									X								X	23030 1	30	$3,193,691	$351,000	EPS017	38	$2,193,691	$87,800	CCF10	38	$2,965,423	$118,700	14-7	30	$2,193,691	2.436%	$53,500	30	$0	$0	Si	$611,000
536	CE	1051954329	GUERRERO SAAVEDRA NORMA CONSTANZA									X								X	23030 1	30	$5,236,743	$898,300	EPS005	30	$5,236,743	$209,500	CCF10	30	$7,091,971	$283,700	14-7	38	$5,236,743	2.436%	$127,600	30	$0	$0	Si	$1,511,100
537	CC	1002328588	GUERRERO MOHYAÑA SARA VALENTINA									X								X	23030 1	30	$1,944,984	$311,200	EPS008	30	$1,944,984	$77,800	CCF10	38	$2,727,494	$109,100	14-7	38	$1,944,984	2.436%	$47,400	38	$0	$0	Si	$545,500
538	CC	1143158285	GUETE RODRIGUEZ ROSA MERCEDES									X								X	23030 1	30	$4,348,339	$695,800	EPS005	30	$4,348,339	$174,000	CCF10	30	$4,600,020	$184,100	14-7	30	$4,348,339	2.436%	$106,000	38	$0	$0	Si	$1,159,900
539	CC	33379541	GUEYARA PIRACOCA JENNY MILENA									X								X	23030 1	30	$4,314,858	$690,400	EPS017	30	$4,314,858	$172,600	CCF10	30	$5,956,566	$238,300	14-7	30	$4,314,858	2.436%	$105,200	30	$0	$0	Si	$1,206,500
540	CC	1018421870	GUEZGUAN PEREZ JONATHAN ALEXANDER																	X	23030 1	30	$2,700,318	$432,100	EPS005	30	$2,700,318	$100,100	CCF10	30	$3,034,107	$121,400	14-7	38	$2,700,318	2.436%	$65,800	30	$0	$0	Si	$727,400
541	CC	1115691965	GUINA EGUE MARIA LEONILDE									X								X	23030 1	30	$2,181,848	$349,100	EPS017	30	$2,181,848	$87,300	CCF10	38	$2,967,644	$118,800	14-7	30	$2,181,848	2.436%	$53,200	38	$0	$0	Si	$608,400
542	CC	1057547530	GUIO OLIVEROS JHONAYAN SEBASYIAN									X								X	23100 1	30	$2,842,098	$326,000	EPS005	38	$2,042,098	$81,700	CCF10	30	$2,536,328	$181,500	14-7	38	$2,042,058	2.436%	$49,800	38	$0	$0	Si	$559,800
543	CC	1002393567	GUTIERREZ GUTIERREZ ANDREA									X								X	23030 1	30	$1,674,961	$268,000	EPS005	30	$1,674,961	$67,000	CCF10	30	$2,307,481	$92,300	14-7	30	$1,674,961	2.436%	$40,900	30	$0	$0	Si	$468,200
544	CC	40033009	GUTIERREZ WILCHES GLORIA LUCIA									X								X	25-14	30	$4,558,786	$729,500	EPS008	30	$4,558,786	$182,400	CCF10	30	$6,178,928	$247,200	14-7	38	$4,558,786	2.436%	$111,100	30	$0	$0	Si	$1,270,200
545	CC	1049638954	GUTIERREZ GONZALEZ LEIDY JOHANA									X								X	23838 1	38	$1,846,765	$294,600	EPS017	38	$1,840,765	$73,700	CCF10	30	$2,078,297	$82,900	14-7	30	$1,840,765	2.436%	$44,800	38	$0	$0	Si	$496,100
546	CC	33361551	GUYIERREZ PINZON LUCY CAROLINA									X								X	25-14	38	$2,122,632	$339,700	EPS617	38	$2,122,632	$85,000	CCF10	30	$2,912,353	$116,500	14-7	30	$2,122,632	2.436%	$51,800	38	$0	$0	Si	$593,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	Ing	Ret	Tde	Tae	Tdp	Tap	Vsp	Cor	Vst	Sln	Ige	Lma	Vac	Avp	Vct	IN	Vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
547	CC	1049637115	GUTIERREZ CASTELLO MYRIAM PAOLA									X								X	23030 1	30	$6,848,200	$1,164,480	EPS017	38	$6,848,200	$274,000	CCF10	30	$8,871,465	$354,900	14-7	38	$6,848,200	2.436%	$166,900	38	$0	$0	SI	$1,960,200
548	CC	35536664	GUTIERREZ PORRAS PAOLA ANDREA									X								X	23030 1	30	$2,072,891	$331,700	EPS017	30	$2,072,891	$83,000	CCF10	30	$2,854,685	$114,200	14-7	30	$2,072,891	2.436%	$50,500	30	$0	$0	SI	$575,400
549	CC	1003699000	GUZMAN SUAREZ KATHERIN TATIANA									X								X	23030 1	38	$2,257,644	$361,300	EPS017	30	$2,257,644	$98,400	CCF10	30	$3,029,817	$121,200	14-7	38	$2,257,644	2.436%	$55,000	30	$0	$0	SI	$627,900
550	CC	49607974	NEREDIA MIELES MARELIS DEL CARMEN									X								X	23028 1	38	$4,348,339	$695,800	EPS005	38	$4,348,339	$174,000	CCF18	30	$5,943,231	$237,888	14-7	38	$4,346,339	2.436%	$186,000	30	$0	$0	SI	$1,213,600
551	CC	40043017	HERNANDEZ FIPASOCA ANA JUDITH									X								X	25-14	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,946,278	$117,900	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$601,200
552	CC	1052391355	HERNANDEZ GARCIA ANGELA PATRICIA		X							X								X	23028 1	38	$6,634,230	$1,127,900	EPS010	30	$6,634,230	$265,400	CCF10	30	$9,069,998	$362,800	14-7	30	$6,634,230	2.436%	$161,700	30	$0	$0	SI	$1,917,800
553	CC	1049691301	HERNANDEZ HERNANDEZ ANYI NATALIA									X								X	25-14	30	$4,305,292	$688,900	EPS041	30	$4,305,292	$172,300	CCF10	30	$5,979,611	$239,200	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,205,300
554	CC	1010022293	HERNANDEZ SALAMANCA AURA ALEJANDRA									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	$2,003,942	2.436%	$50,100	30	$0	$0	SI	$543,200
555	CC	24227125	HERNANDEZ BLANCA MIRYAN											X							25-14	2	$103,769	$14,700	EPS037	2	$103,769	$4,200	CCF10	D	$0	$0	14-7	2	$103,769	0.000%	$0	0	$0	$0	SI	$20,900
556	CC	24227125	HERNANDEZ BLANCA MIRYAN									X								X	25-14	28	$1,808,856	$289,300	EPS037	28	$1,808,856	$72,400	CCF10	28	$2,517,157	$100,700	14-7	28	$1,808,056	2.436%	$44,100	28	$0	$0	SI	$506,500
557	CC	1014282481	HERNANDEZ CANARIA DANIELA ANDREA									X								X	23030 1	30	$2,153,424	$344,600	EPS017	30	$2,153,424	$86,300	CEF10	30	$2,834,970	$113,400	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$596,700
558	CC	1851211571	HERNANDEZ SARMIENTO DEISY JULIETH									X									23030 1	38	$3,925,537	$628,100	EPS005	30	$3,929,937	$157,100	CCF10	38	$3,925,537	$157,100	14-7	38	$3,925,537	2.436%	$95,780	30	$0	$0	SI	$1,838,800
559	CC	1053605267	HERNANDEZ FORERO DIANA MARIA																	X	23030 1	38	$1,556,529	$249,100	EPS017	30	$1,556,529	$62,300	CCF10	30	$2,208,988	$88,400	14-7	38	$1,556,529	2.436%	$38,000	38	$0	$0	SI	$437,800
560	CC	40043823	HERNANDEZ HERNANDEZ DIANA ALEJANDRA									X									25-14	30	$3,964,786	$634,400	EPS008	30	$3,964,786	$158,600	CCF10	30	$3,964,786	$158,600	14-7	30	$3,964,786	2.436%	$96,600	30	$0	$0	SI	$1,048,200
561	CC	33367629	HERNANDEZ DUARTE GINA PAOLA									X								X	25-14	38	$6,158,739	$1,047,800	EPS008	30	$6,158,739	$246,400	CCF10	30	$8,664,529	$346,600	14-7	30	$6,158,739	2.436%	$150,100	38	$0	$0	SI	$1,790,100
562	CC	1057576742	HERNANDEZ PLAZAS JENNY ESPERANZA									X								X	25-14	38	$4,003,970	$640,700	EPS037	30	$4,003,970	$160,200	CCF10	30	$9,508,766	$220,400	14-7	30	$4,003,970	2.436%	$99,600	30	$0	$0	SI	$1,118,900
563	CC	74334941	HERNANDEZ HEIRA JUAN CARLOS									X								X	23030 1	30	$1,975,777	$316,200	EPS017	38	$1,979,777	$79,100	CCF10	30	$2,713,571	$108,600	14-7	30	$1,975,777	2.436%	$48,200	30	$0	$0	SI	$552,100
564	CC	1000991142	HERNANDEZ MOLINA KAREH ALEXANDRA		X							X								X	23030 1	28	$1,969,123	$315,100	EPS005	29	$1,969,123	$78,800	CCF10	28	$2,051,170	$82,100	14-7	28	$1,969,123	2.436%	$48,000	28	$0	$0	SI	$524,000
565	CC	1053587345	HERNANDEZ CARDOZO KAREN DANIELA									X									23830 1	38	$4,520,504	$723,300	EPS005	30	$4,520,504	$180,900	CCF10	30	$4,528,504	$180,900	14-7	30	$4,528,504	2.436%	$110,200	30	$0	$0	SI	$1,195,300
566	CC	1049640185	HERNANDEZ MONGUI LADY VIVIANA									X								X	23030 1	38	$4,391,785	$702,700	EPS005	38	$4,391,385	$175,700	CCF10	38	$6,028,822	$241,200	14-7	30	$4,391,385	2.436%	$107,000	38	$0	$0	SI	$1,226,600
567	CC	1049633041	HERNANDEZ BOLIVAR LUISA FERNANDA									X								X	23830 1	30	$4,407,783	$705,300	EPS017	30	$4,407,783	$176,400	CCF10	30	$6,006,900	$248,300	14-7	38	$4,407,783	2.436%	$107,400	30	$0	$0	SI	$1,229,400
568	CC	24070181	HERNANDEZ JIMEHEZ LUZ HERLINDA									X								X	23030 1	30	$3,349,834	$536,000	EPS008	30	$2,349,834	$134,000	CCF10	30	$4,531,763	$181,300	14-7	30	$3,349,834	2.436%	$81,700	30	$0	$0	SI	$933,000
569	CC	40034631	HERNANDEZ CARVAJAL LUZ MARINA									X								X	23030 1	30	$2,153,434	$344,600	EPS017	30	$2,153,424	$86,200	CCF10	30	$2,945,495	$117,900	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$601,200
570	CC	1000378923	HERNANDEZ CAUSIL MARCY MARIANA														1				25-14	1	$63,432	$10,200	EPS005	1	$63,432	$2,600	CCF10	1	$63,432	$2,600	14-7	1	$63,432	0.000%	$0	1	$0	$0	SI	$15,400
571	CC	1000378923	HERNANDEZ CAUSIL MARCY MARIANA									X								X	25-14	29	$1,829,147	$292,700	EPS005	29	$1,829,147	$73,200	CCF10	29	$1,949,811	$78,000	14-7	29	$1,829,147	2.436%	$44,600	29	$0	$0	SI	$488,500
572	CC	1051210688	HERNANDEZ SUAREZ MARIA CARMENZA									X								X	25-14	18	$613,588	$98,200	EPS008	10	$613,588	$24,600	CCF10	10	$1,287,328	$51,500	14-7	10	$613,588	2.436%	$15,000	10	$0	$8	Si	$189,300
573	CC	1851210688	HERNANDEZ SUAREZ MARIA CARMENZA												X						25-14	28	$1,037,686	$166,100	EPS008	20	$1,037,686	$41,600	CCF10	8	$0	$0	14-7	28	$1,037,686	8.000%	$0	0	$0	$0	Si	$207,700
574	CC	48021127	HERNANDEZ CORONADO MARIA DEL CARMEN									X								X	25-14	30	$1,848,765	$294,608	EPS008	38	$1,840,765	$73,700	CCF10	30	$2,556,439	$102,300	14-7	38	$1,840,785	2.436%	$44,900	30	$0	$0	SI	$515,500

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
575	CC	1051210848	HERNANDEZ MARTINEZ PAOLA ANDREA									X								X	25-14	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,925,859	$117,100	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$595,600
576	CC	1002012221	HERNANDEZ CARPINTERO YAIR ENRIQUE									X								X	23030 1	30	$4,305,292	$688,900	EPS005	38	$4,305,292	$172,300	CCF10	30	$5,915,705	$236,700	14-7	30	$4,305,292	2.436%	$104,900	38	$0	$0	SI	$1,202,800
577	CC	1049623084	HERNANDEZ PARRA YUHAN ARLEY									X								X	25-14	30	$4,228,766	$676,700	EPS041	38	$4,228,766	$169,200	CCF10	30	$5,804,642	$232,200	14-7	38	$4,228,766	2.436%	$183,100	38	$0	$0	SI	$1,181,200
578	CC	52401381	HERRERA CAMARGO OLGA PATRICIA									X								X	25-14	30	$2,129,738	$340,800	EPS005	30	$2,129,738	$85,280	CCF10	30	$2,918,384	$116,800	14-7	30	$2,129,738	2.436%	$51,900	30	$0	$0	SI	$594,700
579	CC	1849611451	HIGUERA SANDOVAL DIANA CAROLINA									X								X	23020 1	30	$2,229,220	$356,700	EPS008	30	$2,229,220	$89,200	CCF10	30	$3,026,610	$121,100	14-7	30	$2,229,220	2.436%	$54,400	30	$0	$0	SI	$621,400
580	CC	4192716	HIGUERA MARTINEZ EDGAR HOLMAN									X								X	25-14	38	$3,569,964	$928,200	EPS005	30	$3,569,964	$142,800	CCF10	30	$4,455,521	$178,300	14-7	30	$3,569,964	6.960%	$248,500	38	$0	$0	SI	$1,497,800
581	CC	1124191837	HINCAPIE GAVIRIA CARLOS ANDRES									X								X	25-14	30	$4,571,768	$731,500	EPS005	30	$4,571,768	$182,900	CCF10	38	$5,273,269	$211,000	14-7	30	$4,571,768	2.436%	$111,400	30	$0	$0	SI	$1,236,800
582	CC	1002282720	HOLGUIN HEREDIA YOLY DANIELA									X								X	23030 1	30	$2,056,310	$329,100	EPS005	30	$2,056,310	$82,300	CCF10	30	$2,851,024	$114,100	14-7	30	$2,056,310	2.436%	$50,100	30	$0	$0	SI	$575,600
583	CC	35423968	HUERTAS LANCHEROS LILIANA MERCEDES									X								X	23080 1	30	$4,348,339	$695,800	EPS001	38	$4,348,339	$174,000	CCF10	30	$5,856,104	$282,300	14-7	30	$4,348,339	2.436%	$106,000	30	$0	$0	SI	$1,178,100
584	CC	1851066383	HUERTAS PARADA MARIDEL									X								X	23030 1	38	$1,719,965	$275,300	EPS017	30	$1,719,965	$68,800	CCF10	30	$1,802,439	$72,100	14-7	30	$1,719,965	2.436%	$41,900	30	$0	$0	SI	$458,800
585	CC	1070986381	HURTADO CASTRO CHRISTIAN DAVID									X								X	25-14	30	$6,658,004	$1,131,900	EPS002	30	$6,658,004	$266,400	CCF10	30	$9,261,341	$370,500	14-7	30	$6,658,004	2.436%	$162,200	30	$0	$0	SI	$1,931,800
586	CC	52870943	HURTADO FONSECA MARTHA YANNETH									X								X	25-14	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,928,337	$117,200	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$595,700
587	CC	1053340680	IBAÑEZ SIERRA ESTEFANY JOHANA									X								X	23030 1	38	$4,314,858	$690,400	EPS005	30	$4,314,858	$172,600	CCF10	30	$5,877,498	$225,100	14-7	38	$4,314,858	2.436%	$105,200	38	$0	$0	SI	$1,203,300
588	CC	33379774	IBAÑEZ VIDAL LADY BERNARDA									X								X	23020 1	30	$2,120,263	$339,300	EPS037	30	$2,120,263	$84,900	CCF10	30	$2,904,218	$116,200	14-7	30	$2,128,263	2.436%	$51,700	38	$0	$0	SI	$592,100
589	CC	1049633227	IBAÑEZ TORRES LEIDY JOHANA									X								X	25-14	30	$4,078,172	$652,600	EPS037	38	$4,078,172	$163,200	CCF10	30	$4,730,455	$189,300	14-7	30	$4,078,172	2.436%	$99,400	38	$0	$0	SI	$1,104,500
590	CC	1049654589	IGUAVITA GUERRERO LIZETH LILIANA									X								X	23030 1	30	$2,132,106	$341,200	EPS017	30	$2,132,106	$85,300	CCF10	30	$2,924,065	$117,000	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$595,500
591	CC	40016195	INFANTE ROJAS MARIA CLEMENCIA									X										8	$0	$0	EPS037	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	$353,800
592	CC	1069647624	JAIME MELGAREJO ASTRID CAROLINA									X								X	23830 1	30	$2,132,106	$361,200	EPS037	38	$2,132,106	$85,300	CCF10	30	$2,945,072	$117,900	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$596,400
593	CC	1049648071	JAIMES AMADO NERLY PAOLA									X								X	23030 1	30	$2,096,577	$335,500	EPS041	30	$2,096,577	$83,900	CCF10	30	$2,876,349	$115,100	14-7	30	$2,096,577	2.436%	$51,100	38	$0	$0	SI	$585,600
594	CC	1926255533	JARAMILLO RODRIGUEZ CLAUDIA PATRICIA									X								X	25-14	30	$3,311,304	$529,900	EPS005	30	$3,311,304	$132,500	CCF10	38	$3,914,420	$156,600	14-7	30	$3,313,304	2.436%	$80,700	38	$0	$0	SI	$899,700
595	CC	1048814398	JEREZ PAEZ BRICEIDA													X					23030 1	30	$1,556,529	$249,100	EPS008	38	$1,556,529	$62,300	CCF10	0	$0	$0	14-7	30	$1,556,529	0.000%	$0	0	$0	$0	SI	$311,400
596	CC	1116992651	JIMENEZ AVILA BYRON DONALDO DE JESUS									X								X	23030 1	38	$1,916,561	$306,700	EPS017	30	$1,916,561	$76,700	CCF10	30	$2,612,226	$104,500	14-7	30	$1,916,561	2.436%	$46,700	38	$0	$0	SI	$534,600
597	CC	1845655918	JIMENEZ MORENO DANIEL ANDRES									X								X	25-14	38	$6,903,674	$1,173,800	EPS005	30	$6,903,674	$276,200	CCF10	38	$8,823,433	$353,000	14-7	30	$6,903,674	2.436%	$168,200	30	$0	$0	SI	$1,971,200
598	CC	1118203593	JIMENEZ TORRES DANIEL ALBERTO									X								X	25-14	30	$4,214,417	$674,400	EPS005	30	$4,214,417	$168,600	CCF10	30	$5,803,126	$232,200	14-7	30	$4,214,417	2.436%	$102,700	38	$0	$0	SI	$1,177,900
599	CC	1018107848	JIMENEZ PINEROS DANNA KARINA									X								X	23830 1	30	$4,467,911	$714,900	EPS008	30	$4,467,911	$173,800	CCF10	30	$4,099,755	$244,000	14-7	30	$4,467,911	2.436%	$108,900	30	$0	$0	SI	$1,246,600
600	CC	4051907	JIMENEZ AVILA EDILBERTO									X								X	25-14	30	$1,982,883	$317,300	MIN001	30	$1,982,883	$79,400	CCF10	30	$2,154,609	$86,200	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	SI	$531,300
601	CC	33378490	JIMENEZ AVILA HELEN NATALIE									X								X	25-14	30	$1,982,883	$317,300	EPS017	30	$1,982,883	$79,400	CCF10	30	$2,707,507	$188,400	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	SI	$553,500
602	CC	1872751200	JIMENEZ SALGADO INGRID GERALDINE									X								X	23030 1	30	$2,174,742	$348,000	EPS005	30	$2,174,742	$87,800	CCF10	30	$2,962,722	$118,600	14-7	38	$2,174,742	2.436%	$53,000	30	$0	$0	SI	$606,600
603	CC	40049167	JIMENEZ RUBIANO KELLY JOHANA													X					25-14	14	$991,667	$158,700	EPS005	14	$991,667	$39,700	CCF10	14	$991,667	$39,700	14-7	14	$991,667	0.000%	$0	14	$0	$0	SI	$238,100
604	CC	40049167	JIMENEZ RUBIANO KELLY JOHANA									X									25-14	16	$1,209,130	$193,500	EPS005	16	$1,209,130	$48,400	CCF10	16	$1,289,130	$48,400	14-7	16	$1,209,130	2.436%	$29,500	16	$0	$0	SI	$319,800
605	CC	48041710	JIMENEZ PATIÑO LYDA ESPERANZA									X								X	25-14	38	$4,639,314	$742,300	EPS005	30	$4,639,314	$185,600	CCF10	30	$6,435,202	$257,500	14-7	30	$4,639,314	2.436%	$113,100	30	$0	$0	SI	$1,298,500
606	CC	1002394959	JIMENEZ RODRIGUEZ MARIA YOLANDA									X								X	23030 1	30	$2,155,793	$345,000	EPS037	30	$2,155,793	$86,300	CCF10	38	$2,944,958	$117,800	14-7	30	$2,155,793	2.436%	$52,600	30	$0	$0	SI	$601,700
607	CC	33378964	JIMENEZ AYENDAÑO MARTHA YANED									X								X	25-14	38	$2,134,475	$341,600	EPS005	38	$2,134,475	$85,400	CCF10	38	$2,930,086	$117,300	14-7	30	$2,134,475	2.436%	$52,000	38	$0	$0	SI	$596,300

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
608	CC	1049651428	JIMENEZ AVILA PAUL SANTIAGO									X								X	23830 1	30	$2,045,204	$327,900	EPS037	30	$2,049,204	$82,000	CCF10	30	$2,818,713	$112,800	14-7	38	$2,049,204	2.436%	$58,000	30	$0	$0	Si	$572,700
609	CC	23315981	JIMENEZ MORALES ROSA YASMIN									X								X	25-14	30	$2,353,322	$350,700	EPS008	30	$2,191,322	$87,700	CCF10	30	$2,986,876	$119,500	14-7	30	$2,191,322	2.436%	$53,400	30	$0	$0	Si	$611,300
610	CC	1000522778	JOAQUI GUIO KEVIN ANDRES									X								X	23028 1	30	$1,959,196	$313,500	EPS008	30	$1,959,196	$78,400	CCF10	38	$2,195,072	$87,900	14-7	30	$1,959,196	2.436%	$47,800	30	$0	$0	Si	$527,600
611	CC	1082536214	JUNCO GUERRERO NANCY JOHANA									X								X	23030 1	30	$2,118,789	$337,800	EPS005	38	$2,118,789	$84,500	CCF10	38	$2,904,983	$116,200	14-7	30	$2,118,789	2.436%	$51,500	38	$0	$0	Si	$590,000
612	CC	1049644856	JURADO RODRIGUEZ OSCAR FERNANDO									X								X	23020 1	30	$2,077,628	$332,500	EPS037	30	$2,077,628	$83,200	CCF18	38	$2,876,424	$115,100	14-7	30	$2,077,628	2.436%	$50,700	30	$0	$0	Si	$581,500
613	CC	1049614653	LA ROTA MORENO JUAN CARLOS									X								X	23830 1	38	$2,068,677	$331,800	EPS005	30	$2,068,677	$82,800	CCF10	38	$2,841,040	$113,700	14-7	30	$2,068,677	2.436%	$50,400	30	$0	$0	Si	$577,900
614	CC	1053615332	LACHE OCHOA RAFAEL RICARDO									X								X	23030 1	30	$1,989,988	$318,400	EPS017	30	$1,989,988	$79,600	CCF10	30	$2,791,063	$111,700	14-7	30	$1,989,988	4.350%	$86,600	38	$0	$0	Si	$596,300
615	CC	1052410608	LAGOS PERALTA ANGIE VANESA									X								X	25-14	30	$3,650,793	$584,200	EPS007	30	$3,650,793	$146,100	CCF10	30	$4,046,572	$161,900	14-7	30	$3,650,793	2.436%	$89,000	30	$0	$0	Si	$981,280
616	CC	40027215	LAGOS SALINAS MARTHA LIGIA									X								X	25-14	30	$6,919,524	$3,176,400	EPS017	30	$6,919,524	5276,800	CCF10	30	$9,468,911	$378,500	14-7	30	$6,919,524	3.436%	$168,600	30	$0	$0	Si	$2,000,300
617	CC	1094246636	LAGUADO PABON BELEN YOHANNA									X								X	23828 1	30	$2,040,251	$486,300	EPS008	30	$3,040,251	$121,700	CCF10	38	$4,194,418	$167,800	14-7	30	$3,040,251	E.436%	$74,100	30	$0	$0	Si	$830,100
618	CC	1193117197	LANCHEROS RODRIGUEZ ANGIE LORENA									X								X	23030 1	30	$2,034,992	$325,600	EPS005	30	$2,034,992	$81,400	CCF10	38	$2,814,846	$112,600	14-7	38	$2,834,992	2.436%	$49,600	38	$0	$0	Si	$569,200
619	CC	1053348353	LANCHEROS ROCHA ASTRITH CAROLINA									X								X	23830 1	30	$2,053,942	$328,700	EPS017	30	$2,053,942	$82,200	CCF10	38	$2,834,615	$113,400	14-7	38	$2,853,942	2.436%	$50,100	30	$0	$0	Si	$574,400
620	CC	40030112	LANCHEROS RAMIREZ OLIVA									X								X	25-14	30	$2,668,809	$427,100	EPS037	30	$2,668,809	$106,800	CCF10	30	$3,629,569	$145,200	14-7	30	$2,668,809	2.436%	$65,100	38	$0	$0	Si	$744,280
621	CC	1015478390	LARA OSPINA HECTOR MAURICIO									X								X	23030 1	30	$7,395,015	$1,257,300	EPS005	38	$7,395,015	$295,900	CCF10	30	$8,657,456	$346,300	14-7	30	$7,395,815	2.436%	$180,300	38	$0	$0	Si	$2,079,708
622	CC	1006460855	LAVAO JIMENEZ JUAN CAMILO									X								X	23030 1	30	$4,348,339	$655,800	EPS037	30	$4,348,339	$174,000	CCF10	30	$5,955,891	$238,400	14-7	30	$4,348,239	2.436%	$106,000	38	$0	$0	Si	$1,214,208
622	CC	10023291 30	LEGUIZAMON GIL ADRIANA LUCIA									X								X	25-14	30	$4,228,766	$676,700	EPS041	30	$4,228,766	$169,200	CCF10	38	$5,830,696	$233,300	14-7	30	$4,328,766	2.436%	$103,100	30	$0	$0	Si	$1,182,300
624	CC	1049659057	LEGUIZAMOH LOPEZ ANGY KARINA									X								X	23830 1	38	$2,155,793	$345,880	EPS041	38	$2,155,793	$86,300	CCF10	38	$2,937,572	$117,600	14-7	38	$2,155,793	2.436%	$52,600	30	$0	$0	Si	$601,500
625	CC	7186326	LEGUIZAMON SERRAND JORGE ANDRES									X								X	23030 1	30	$4,075,713	$652,200	EPS017	30	$4,075,713	$163,100	CCF10	30	$5,646,363	$225,900	14-7	30	$4,875,713	2.436%	$595,300	30	$0	$0	Si	$1,140,500
626	CC	1066062858	LEMUS LOBO IDALMIS MARCELA									X								X	23830 1	38	$1,698,647	$271,800	EPS008	38	$1,498,647	$68,000	CCF10	30	$1,955,850	$78,200	14-7	38	$1,696,667	2.436%	$41,400	38	$0	$0	Si	$459,500
627	CC	1054708503	LEON PULIDO ANA VIVIANA									X								X	25-14	38	$2,020,781	$323,400	EPS005	30	$2,020,781	$80,900	CCF10	30	$2,760,369	$110,500	14-7	30	$2,020,781	2.436%	$49,300	38	$0	$0	Si	$564,100
628	CC	1053558807	LEON IBAÑEZ NURY LIZETH									X								X	23830 1	30	$2,115,526	$338,500	EPS005	38	$2,115,526	$84,700	CCF10	30	$2,880,907	$115,300	14-7	30	$2,115,526	2.436%	$51,600	38	$0	$0	Si	$590,180
629	CC	1053559615	LEON GALINDO ROSSY JACIBE									X								X	23030 1	38	$2,132,106	$341,280	EPS041	30	$2,122,106	$85,300	CCF10	38	$2,927,966	$117,200	14-7	38	$2,132,106	2.436%	$52,000	38	$0	$0	Si	$595,700
638	CC	1005343816	LEON CASTELLANOS YAMILE									X								X	23030 1	30	$4,094,845	$655,200	EPS005	38	$4,094,845	$163,800	CCF10	30	$4,489,489	$177,600	14-7	30	$4,854,845	2.436%	$99,800	30	$0	$0	Si	$1,096,400
631	CC	1882369618	LETRADO SIERRA DAYANA VALENTINA									X								X	23838 1	38	$2,078,522	$331,300	EP5005	30	$2,870,522	$82,900	CCF10	38	$2,323,364	$93,000	14-7	38	$2,078,522	2.436%	$50,580	30	$0	$0	Si	$557,700
632	CC	40041647	LINARES JUNCO ARABELLA									X								X	25-14	38	$2,162,560	$346,100	EPS005	30	$2,162,560	$86,600	CCF10	30	$2,951,482	$119,700	14-7	38	$2,162,360	2.436%	$52,700	30	$0	$0	Si	$605,100
633	CC	1065660441	LINARES HERNANDEZ MARIANA	X								X								X	23030 1	28	$2,258,257	$361,400	EPS005	30	$2,258,257	$90,400	CCF10	28	$2,352,351	$94,100	14-7	20	$2,258,257	2.436%	$55,100	20	$0	$0	Si	$601,000
634	CC	1116801566	LIZARAZO GIL DEISY NATALIA												X						25-14	3	$347,184	$59,200	EPS005	2	$347,184	$13,900	CCF10	0	$0	$0	14-7	2	$347,184	8.000%	$0	D	$0	$0	Si	$73,180
635	CC	1116881566	LIZARAZO GIL DEISY NATALIA									X								X	25-14	28	$6,659,514	$1,132,200	EPS005	28	$6,659,514	$266,400	CCF10	28	$9,300,729	$372,100	14-7	28	$6,659,514	2.436%	$162,300	28	$0	$0	Si	$1,933,000
636	CC	7437045Z	LIZARAZO AREVALO MANUEL FERNANDO									X								X	25-14	30	$6,238,062	$1,059,300	EPS005	38	$6,230,062	$249,300	CCF10	30	$8,668,907	$346,800	14-7	30	$6,230,062	2.436%	$151,800	30	$0	$0	Si	$1,807,200
637	CC	1049649211	LIZCANO GOMEZ ASTRID ZURET									X									23030 1	38	$7,537,662	$1,281,580	EPS008	38	$7,537,662	$301,600	CCF10	38	$7,537,662	$301,600	14-7	30	$7,537,642	2.436%	$183,700	38	$0	$0	Si	$2,068,400
638	CC	1017205735	LOPERA GONZALEZ EDWIN SEBASTIAN									X									25-14	38	$4,771,231	$763,400	EP3010	38	$4,771,231	$190,900	CCF10	30	$4,771,231	$190,900	14-7	30	$4,771,231	2.436%	$136,300	30	$0	$0	Si	$1,261,500
639	CC	40039066	LOPEZ LEGUIZAMOH ADRIANA									X								X	25-14	38	$2,162,899	$346,100	EPS005	30	$2,162,899	$86,600	CCF10	30	$2,967,777	$118,800	14-7	30	$2,162,899	2.436%	$52,700	30	$0	$0	Si	$604,200
640	CC	46370427	LOPEZ GRANADOS ANGELA VICTORIA									X								X	23030 1	38	$3,185,281	$496,908	EP5037	38	$3,185,281	$124,300	CCF10	30	$4,293,798	$171,800	14-7	30	$3,185,281	2.436%	$79,700	38	$0	$0	Si	$868,780

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
641	CC	1050090446	LOPEZ MORENO ANGIE CATHERINE								X								X	23820 1	30	$2,046,836	$327,500	EPS008	30	$2,046,836	$81,900	CCF10	30	$2,837,916	$113,600	14-7	30	$2,046,836	2.436%	$49,900	30	$0	$0	SI	$572,900
642	CC	1099282827	LOPEZ ARDILA CINDY NATHALIA								X								X	23030 1	30	$3,496,033	$559,400	EPS010	30	$3,496,833	$139,900	CCF10	30	$4,678,844	$187,200	14-3	30	$3,496,033	2.436%	$85,200	30	$0	$0	SI	$971,700
643	CC	1002331949	LOPEZ BARRERO CRISTIAN DAVID								X								X	23030 1	30	$2,068,153	$331,000	EPS017	30	$2,868,153	$82,800	CCF10	38	$2,813,859	$112,600	14-7	38	$2,068,153	2.436%	$50,400	30	$0	$0	SI	$576,800
644	CC	1057185837	LOPEZ QUEMBA GERMAN ALBERTO								X								X	23030 1	38	$4,391,385	$702,700	EPS005	38	$4,391,385	$175,700	CCF10	30	$6,031,878	$241,300	14-7	30	$4,391,385	2.436%	$107,000	30	$0	$0	SI	$1,226,700
645	CC	1010113252	LOPEZ SIERRA HENRY FABIAN								X								X	23030 1	30	$2,193,693	$351,000	CCFC55	30	$2,193,691	$87,800	CCF10	30	$2,293,742	$91,800	14-7	30	$2,193,691	2.436%	$53,500	30	$0	$0	SI	$584,100
646	CC	1118563652	LOPEZ MORALES LIRA ESTEFANY								X								X	23030 1	38	$6,515,357	$1,107,700	EPS005	38	$6,515,357	$260,700	CCF10	30	$9,832,493	$361,300	14-7	30	$6,515,357	2.436%	$158,800	30	$0	$0	SI	$1,888,500
647	CC	1053610175	LOPEZ LADINO LUISA MARIA								X								X	25-14	30	$4,003,970	$640,700	EPS005	30	$4,003,970	$180,200	CCF10	30	$5,541,743	$221,700	14-7	30	$4,003,970	2.436%	$97,600	30	$0	$0	SI	$1,128,200
648	CC	33701230	LOPEZ NERRERA LUZ ELIANA								X								X	23106 1	38	$3,309,429	$529,600	EPS017	30	$3,309,429	$132,400	CCF10	30	$4,548,969	$182,000	14-7	30	$3,309,429	2.436%	$80,700	30	$0	$0	SI	$924,700
649	CC	40038625	LOPEZ MESA LUZ MIREYA										X							25-14	15	$778,265	$124,600	EPS017	15	$778,265	$31,200	CCF10	0	$0	$0	14-7	15	$778,265	0.000%	$0	0	$0	$0	SI	$155,800
650	CC	40038625	LOPEZ MESA LUZ MIREYA								X								X	25-14	15	$896,697	$143,500	EPS017	15	$896,697	$35,900	CCF10	15	$1,490,265	$59,700	14-7	15	$896,697	2.436%	$21,900	15	$0	$0	SI	$261,800
651	CC	22461537	LOPEZ CASTILLA MARBEL LUZ								X								X	25-14	30	$4,429,648	$708,800	EPS005	30	$4,429,648	$177,200	CCF10	30	$6,838,329	$241,600	14-7	30	$4,429,648	2.436%	$108,000	30	$0	$0	SI	$1,235,600
652	CC	35011114	LOPEZ SERA MARIA LUCIA								X								X	25-14	30	$2,132,106	$341,200	EPS037	30	$2,132,106	$85,300	CCF10	30	$2,742,523	$109,800	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$588,300
653	CC	1056994708	LOPEZ BARRERA PEDRO ARMANDO								X								X	25-14	30	$4,286,161	$685,800	EPS005	30	$4,286,161	$171,500	CCF10	30	$5,886,100	$235,500	14-7	30	$4,286,161	2.436%	$104,500	30	$0	$0	SI	$1,197,300
654	CC	23438423	LOPEZ LOZANO RUBIELA MARCELA								X								X	23030 1	30	$3,606,613	$577,100	EPS037	38	$3,606,613	$144,300	CCF10	30	$4,874,054	$195,000	14-7	30	$3,606,613	2.436%	$87,900	30	$0	$0	SI	$1,004,300
655	CC	1012319009	LOPEZ PRECIADO VIVIANA ANDREA								X								X	23820 1	38	$3,771,555	$603,500	EPS005	30	$3,771,555	$150,900	CCF10	30	$5,327,945	$213,200	14-7	30	$3,771,555	2.436%	$91,900	30	$0	$0	SI	$1,059,500
656	CC	40042401	LOPEZ VARGAS YEIMI MILENA								X								X	23030 1	30	$1,968,671	$315,000	EPS037	30	$1,968,671	$78,800	CCF10	30	$2,787,156	$188,300	14-7	20	$1,968,671	2.436%	$48,000	38	$0	$0	SI	$550,100
657	CC	1002378329	LOPEZ GARCIA YENI PAOLA								X								X	23030 1	30	$2,103,683	$336,600	EPS037	30	$2,103,683	$84,200	CCF10	30	$2,741,087	$109,700	14-7	30	$2,103,683	2.436%	$51,300	30	$0	$0	SI	$581,800
658	CC	1049658863	LOPEZ ROJAS YURANI AIDEC											X						23030 1	30	$1,901,642	$304,300	EPS005	30	$1,901,642	$76,100	CCF10	0	$0	$0	14-7	30	$1,901,642	0.000%	$0	0	$0	$0	SI	$380,400
659	CC	1050170569	LOZANO CRUZ HILDER SANTIAGO								X								X	23030 1	30	$1,966,302	$314,700	EPS037	30	$1,966,302	$78,700	CCF10	30	$2,706,331	$108,300	14-7	30	$1,966,302	2.436%	$47,900	30	$0	$0	SI	$549,600
660	CC	1136889264	LOZANO PASCUAS OSCAR DANIEL											X						25-14	2	$209,537	$33,600	EPS041	2	$209,537	$8,400	CCF10	0	$0	$0	14-7	2	$209,537	0.000%	$0	0	$0	$0	SI	$42,000
661	CC	1136889264	LOZANO PASCUAS OSCAR DANIEL								X								X	25-14	28	$4,014,447	$642,400	EPS041	28	$4,014,447	$160,600	CCF10	28	$5,425,266	$217,100	14-7	28	$4,014,447	2.436%	$97,800	28	$0	$0	SI	$1,117,900
662	CC	7128377	LUIS PINEDA JUAN GABRIEL								X								X	23108 1	30	$2,058,679	$329,400	EPS005	30	$2,058,679	$82,400	CCF10	30	$2,400,147	$98,100	14-7	30	$2,058,679	4.350%	$89,600	30	$0	$0	SI	$597,500
663	CC	46647244	MACHADO SEPULVEDA YEIMIN								X								X	23030 1	38	$2,051,573	$328,300	EPS041	30	$2,051,573	$82,100	CCF10	30	$2,834,332	$113,400	14-7	30	$2,051,573	2.436%	$50,000	30	$0	$0	SI	$573,800
664	CC	4265519	MACHUCA TOBARIA ANGEL DOMINGO								X								X	23020 1	38	$2,416,907	$386,800	EPS041	30	$2,416,907	$96,700	CCF10	30	$3,388,733	$135,600	14-7	30	$2,416,987	4.350%	$105,200	30	$0	$0	SI	$724,300
665	CC	40048093	MALAGON POVEDA ANDREA DE DIOS								X								X	25-14	30	$2,108,420	$337,400	EPS005	30	$2,188,420	$84,400	CCF10	30	$2,903,131	$116,200	14-7	30	$2,108,420	2.436%	$51,400	30	$0	$0	SI	$589,400
666	CC	1053612476	MALDONADO CAMARGO OAVIO FERNANDO								X								X	23830 1	30	$6,658,004	$1,131,900	EPS008	38	$6,658,004	$266,400	CCF10	30	$9,276,136	$371,100	14-7	30	$6,658,004	2.436%	$162,200	30	$0	$0	SI	$1,931,600
667	CC	1100966847	MALDONADO BENITEZ JESSIKA PAOLA								X								X	23830 1	30	$4,348,339	$695,800	EPS037	30	$4,348,339	$174,000	CCF10	30	$5,043,267	$237,800	14-7	30	$4,348,339	2.436%	$106,000	30	$0	$0	SI	$1,213,600
668	CC	1002329598	MANCERA RAMIREZ DIANA XIMENA								X								X	23020 1	38	$2,082,365	$333,200	EPS005	30	$2,082,365	$83,300	CCF10	30	$2,837,295	$113,500	14-7	30	$3,082,365	2.436%	$50,800	38	$0	$0	SI	$580,800
669	CC	1053559401	MANCIPE FANDIÑO LAURA ALEJANDRA								X								X	23030 1	38	$2,094,208	$335,100	EPS008	30	$2,094,288	$83,800	CCF10	30	$2,647,363	$105,900	14-7	30	$2,094,208	2.436%	$51,100	30	$0	$0	SI	$575,900
670	CC	23691306	MANRIQUE PARDO ANA PATRICIA								X								X	23020 1	30	$3,646,486	$583,500	EPS005	30	$3,646,486	$145,900	CCF10	30	$4,936,496	$197,500	14-7	30	$3,646,486	2.436%	$88,900	38	$0	$0	SI	$1,015,800
671	CC	1049659312	MAHRIQUE MORENO DAVID ALFREDO								X								X	25-14	38	$2,151,055	$344,200	EPS037	30	$2,151,055	$86,180	CCF10	30	$2,741,661	$109,700	14-7	30	$2,151,055	2.436%	$52,400	30	$0	$0	SI	$592,400
672	CC	40047755	MARCIALES BECERRA SONIA PATRICIA								X								X	23830 1	38	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,928,983	$117,200	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$595,700
673	CC	1049645164	MARIÑO PEÑA ASTRID NATHALIA								X								X	23030 1	38	$6,919,524	$1,176,400	EPS008	30	$6,919,524	$276,800	CCF10	30	$9,615,678	$384,700	14-7	30	$6,919,524	2.436%	$168,600	30	$0	$0	SI	$2,006,500
674	CC	1049623236	MARIÑO RODRIGUEZ LEIBY XIOMARA								X								X	23020 1	38	$2,094,208	$335,100	EPS005	30	$2,094,208	$83,800	CCF10	38	$2,904,749	$116,200	14-7	30	$2,094,208	2.436%	$51,100	30	$0	$0	SI	$586,700
675	CC	1049646853	MARINO HERRERA MARIALEJANDRA								X								X	23830 1	38	$2,186,585	$349,900	EPS037	38	$2,186,585	$87,580	CCF10	30	$2,986,736	$119,500	14-7	30	$2,186,585	2.436%	$53,300	30	$0	$0	SI	$610,200

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
676	CC	23588337	MARIÑO RINCON ROSA MYRIAM											X							25-14	12	$622,612	$99,700	EPS005	12	$622,612	$25,000	CCF10	8	$0	$0	14-7	12	$622,612	8.000%	$0	8	$0	$0	SI	$124,700
677	CC	23598337	MARIÑO RINCON ROSA MYRIAM									X									25-14	18	$1,004,977	$160,800	EPS005	18	$1,004,977	$40,200	CCF10	18	$1,004,977	$40,200	14-7	18	$1,004,977	2.436%	$24,500	18	$0	$0	SI	$265,700
678	CC	1002450487	MARQUEZ LOPEZ CARLOS ROBERTO									X								X	25-14	30	$1,599,164	$255,900	EPS017	30	$1,599,164	$64,000	CCF10	30	$1,791,922	$71,700	14-7	30	$1,599,184	2.436%	$39,000	30	$0	$0	SI	$430,600
679	CC	1002364435	MARQUEZ REDONDO ERIKA PAOLA									X								X	23030 1	38	$2,229,220	$356,700	EPS005	38	$2,229,220	$89,200	ECF10	30	$3,007,685	$128,480	14-7	30	$2,229,220	2.436%	$54,400	30	$0	$0	SI	$620,700
680	CC	1049650616	MARTIN BARRERA GEIDY CAROLINA									X								X	23030 1	30	$4,202,119	$672,400	EPS005	30	$4,202,119	$168,100	CCF10	30	$5,759,959	$230,400	14-7	30	$4,202,119	2.436%	$102,400	30	$0	$0	SI	$1,173,300
681	CC	1049653502	MARTINEZ BORDA ALIN GINA MICHEL									X								X	23028 1	38	$4,221,250	$675,400	EPS042	30	$4,221,250	$168,900	CCF10	38	$5,773,193	$231,000	14-7	30	$4,221,250	2.436%	$102,900	30	$0	$0	SI	$1,178,200
682	CC	1002330262	MARTINEZ RUIZ ANGELA ANDREA																	X	23030 1	3	$213,211	$34,200	EPS037	3	$213,211	$9,600	CCF10	0	$0	$0	14-7	3	$213,211	0.000%	$0	8	$0	$0	SI	$42,800
683	CC	1002330262	MARTINEZ RUIZ ANGELA ANDREA									X								X	23030 1	27	$1,900,658	$304,200	EPS037	27	$1,900,658	$76,100	CCF10	27	$2,524,766	$101,000	14-7	27	$1,900,658	2.436%	$46,400	27	$0	$0	SI	$527,700
684	CC	1007135671	MARTINEZ MORENO ANGELA VIVIANA									X								X	23030 1	38	$2,132,106	$341,200	EPS017	30	$2,132,106	$85,300	CCF10	30	$2,319,336	$92,800	14-7	38	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$571,300
685	CC	1049631585	MARTINEZ TORRES BRENDA TATIANA									X								X	23830 1	30	$3,423,199	$547,600	EPS005	30	$3,423,199	$137,000	CCF10	30	$4,638,843	$185,600	14-7	30	$3,423,199	2.436%	$83,400	30	$0	$0	SI	$953,800
686	CC	1093559981	MARTINEZ GALINDO CAMILA ANDREA									X								X	23038 1	30	$2,110,789	$337,800	EPS005	30	$2,110,789	$84,500	CCF10	30	$2,896,652	$115,900	14-7	30	$2,110,789	2.436%	$51,900	30	$0	$0	SI	$589,700
687	CC	40049713	MARTINEZ SANCHEZ CLARYBEL									X								X	23100 1	38	$4,061,365	$649,900	EPS005	30	$4,061,365	$162,500	CCF10	30	$5,662,577	$226,600	14-7	30	$4,061,365	2.436%	$99,000	30	$0	$0	SI	$1,139,000
688	CC	1053612075	MARTINEZ FONSECA DANILO ESTEBAN									X								X	23030 1	30	$3,482,602	$905,500	EPS017	30	$3,482,602	$139,400	CCF10	30	$4,368,199	$174,800	14-7	30	$3,482,602	6.960%	$242,400	30	$0	$0	SI	$1,462,100
689	CC	1007436090	MARTINEZ MARTINEZ OANNA YESENIA									X								X	23820 1	39	$2,118,789	$337,800	EPS037	30	$2,110,789	$84,500	CCF10	38	$2,893,962	$119,800	14-7	38	$2,118,789	2.436%	$51,500	30	$0	$0	SI	$585,600
690	CC	1053609439	MARTINEZ OCHOA DEISSY CAROLINA									X								X	23030 1	30	$2,129,738	$340,800	EPS005	30	$2,129,738	$85,200	CCF10	30	$2,919,350	$116,800	14-7	30	$2,129,738	2.436%	$51,900	30	$0	$0	SI	$594,700
691	CC	1049651994	MARTINEZ CICUA DIANA ESMERALDA									X								X	23030 1	30	$1,947,353	$311,600	EPS005	30	$1,947,353	$77,900	CCF10	30	$2,182,139	$87,300	14-7	30	$1,947,353	2.436%	$47,500	30	$0	$0	SI	$524,300
692	CC	1052384911	MARTINEZ GARCIA DIANA ROCIO									X								X	23020 1	30	$6,764,565	$1,150,200	EPS005	30	$6,764,565	$270,600	CCF10	30	$9,005,709	$360,300	14-7	30	$6,764,565	2.436%	$164,800	30	$0	$0	SI	$1,945,900
693	CC	1049629492	MARTINEZ ORTIZ ERIKA VANESSA		X							X								X	25-14	30	$7,006,897	$1,191,300	EPS005	38	$7,006,697	$280,300	CCF10	30	$9,645,935	$385,900	14-7	30	$7,006,697	2.436%	$170,700	38	$0	$0	SI	$2,028,200
694	CC	1049636100	MARTINEZ TOVAR LUZ MARINA									X									23830 1	30	$3,990,952	$638,600	EPS037	38	$3,990,952	$355,700	CCF10	30	$3,990,952	$159,700	14-7	30	$3,998,952	2.436%	$97,300	38	$0	$0	SI	$1,095,300
695	CC	1005525229	MARTINEZ MIER MARLE MARIA												X						23820 1	8	$838,147	$134,280	EPS005	9	$838,147	$33,600	CCF10	8	$0	$0	14-7	8	$939,147	0.000%	$0	8	$0	$0	SI	$167,800
696	CC	1005523229	MARTINEZ MIER MARLE MARIA									X									23020 1	22	$3,165,824	$506,600	EPS005	22	$3,165,824	$126,700	CCF10	22	$3,165,824	$126,700	14-7	22	$3,165,824	2.436%	$77,200	22	$0	$0	SI	$837,200
697	CC	1049641246	MARTINEZ PEDREROS NELSON FERNANDO									X								X	25-14	38	$6,451,998	$1,097,000	EPS037	30	$6,451,958	$258,100	CCF10	30	$9,026,237	$361,100	14-7	30	$6,451,958	2.436%	$157,200	30	$0	$0	SI	$1,873,400
698	CC	1049641876	MARTINEZ MEDINA PAULA ANDREA									X									25-14	38	$3,777,262	$604,400	EPS005	38	$3,777,262	$151,100	CCF10	30	$3,777,262	$151,100	14-7	30	$3,777,262	2.436%	$92,100	30	$0	$0	SI	$998,700
699	CC	86470964	MATAMOROS ESPITIA JUAN ANDRES																	X	25-14	30	$9,540,000	$1,621,800	EPS005	38	$9,540,000	$381,600	CCF10	30	$13,323,600	$533,000	14-7	30	$9,540,000	2.436%	$232,400	30	$0	$0	SI	$2,769,800
700	CC	1002366475	MATEUS OSPINA DANIEL EDUARDO									X								X	23030 1	38	$2,128,283	$339,300	EPS017	30	$2,120,263	$84,900	CCF10	38	$2,777,369	$131,100	14-7	30	$2,128,243	2.436%	$51,700	38	$0	$0	SI	$587,000
701	CC	1002538018	MATEUS BENAYDES KAREN TATIANA									X								X	25-14	30	$4,180,937	$669,000	EPS017	30	$4,180,937	$167,300	CCF10	30	$5,757,266	$231,900	14-7	30	$4,180,937	2.436%	$101,900	30	$0	$0	SI	$1,170,100
702	CC	1897666784	MATEUS ROJAS MARIANA JACRELINE									X								X	23030 1	38	$2,170,004	$347,300	EPS005	30	$2,178,004	$85,900	CCF10	30	$2,967,680	$118,800	14-7	30	$2,170,004	2.436%	$52,900	38	$0	$0	SI	$605,900
703	CC	1006797005	MATIZ BENITEZ JESUS MISHELL									X								X	23830 1	30	$4,216,467	$674,700	EPS005	30	$4,216,467	$168,700	CCF10	30	$4,552,428	$182,100	14-7	30	$4,216,467	2.436%	$102,800	30	$0	$0	SI	$1,128,300
704	CC	1002394028	MAYORDOMO MORENO LAURA CAMILA									X								X	23030 1	30	$2,077,628	$332,500	EPS037	38	$2,077,628	$83,200	CCF10	30	$2,860,657	$124,500	14-7	30	$2,077,628	2.436%	$50,700	30	$0	$0	SI	$590,900
705	CC	1002395398	MAYORDOMO PINEDA NIDIA ALEJANDRA									X								X	23030 1	30	$2,087,102	$334,000	EPS037	38	$2,087,102	$83,500	CEF10	30	$2,871,941	$114,900	14-7	30	$2,087,102	2.436%	$50,900	30	$0	$0	SI	$583,300
706	CC	48048128	MAYORGA HORMAZA ALEXANDRA									X								X	23930 1	30	$1,911,824	$305,900	EPS008	30	$1,911,824	$76,500	CCF10	38	$2,678,505	$107,200	14-7	28	$1,911,024	2.436%	$46,600	30	$0	$0	SI	$536,200
707	CC	1849657886	MAYORGA CACERES LOANA YELMARY									X								X	23820 1	38	$4,391,385	$702,700	EPS005	30	$4,391,305	$175,700	CCF10	30	$5,987,176	$239,500	14-7	38	$4,391,385	2.436%	$107,000	38	$0	$0	SI	$1,224,900
708	CC	1856074906	MEDINA CRUZ ANA ESPERANZA									X								X	25-14	30	$2,274,224	$363,980	EPS005	38	$2,274,224	$91,000	CCF10	30	$3,063,097	$122,600	14-7	30	$2,274,224	2.436%	$55,500	30	$0	$0	SI	$633,000

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
709	CE	1002367634	MEDINA DUARTE ANDRES FELIPE									X								X	25-14	30	$2,181,314	$336,300	EPS005	38	$2,101,314	$84,100	CCF10	30	$2,882,272	$115,300	14-7	30	$2,101,314	2.436%	$51,200	30	$0	$0	Si	$586,900
710	CC	1032467584	MEDINA PERALTA ELIANA MARGARITA									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	30	$3,389,132	2.436%	$82,600	30	$0	$0	Si	$896,100
711	CC	40024816	MEDINA PORRAS MARIA CRISTINA											X							25-14	5	$259,422	$41,600	EPS005	5	$259,422	$18,400	CCF10	0	$0	$0	14-7	5	$259,422	0.000%	$0	8	$0	$0	Si	$52,000
712	CC	40024814	MEDINA PORRAS MARIA CRISTINA									X								X	25-14	25	$1,706,881	$273,200	EPS005	25	$1,706,881	$68,300	CCF10	25	$2,479,536	$99,200	14-7	25	$1,706,881	2.436%	$41,600	25	$0	$0	Si	$482,300
713	CC	40047862	MEDINA MUÑOZ MARIA JOSE									X									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	$1,038,000
714	CC	46455284	MEDINA CASTRO MARIA ANGELICA									X								X	23020 1	30	$4,467,228	$714,800	EPS008	30	$4,467,228	$178,700	CCF10	30	$6,221,638	$248,900	14-7	30	$4,467,228	2.436%	$108,900	30	$0	$0	Si	$1,251,300
715	CC	1052358673	MEJIA OCHICA VIVIANA CATALINA									X									23030 1	30	$3,650,793	$584,200	EPS037	30	$3,650,793	$146,100	CCF10	30	$3,650,793	$146,100	14-7	30	$3,650,783	2.436%	$88,000	38	$0	$0	Si	$965,400
716	CC	1049646697	MEJIA ARENAS XIMENA LEANDRA									X								X	23030 1	30	$2,132,106	$341,200	EPS017	30	$2,132,106	$85,300	CCF10	30	$2,901,451	$116,100	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$594,600
717	CC	1047449313	MELO PORTILLO KELLY JOHANA									X								X	25-14	38	$4,771,231	$763,400	EPS005	30	$4,771,231	$190,900	CCF10	30	$6,526,568	$261,100	14-7	30	$4,771,231	2.436%	$116,300	30	$0	$0	Si	$1,331,700
718	CC	53167803	MENDEZ OTALORA INYERLANDY									X								X	23030 1	30	$2,070,522	$331,300	EPS005	30	$2,070,522	$82,900	CCF10	38	$2,286,846	$91,600	14-7	30	$2,070,522	2.436%	$50,500	30	$0	$0	Si	$556,300
719	CC	1053347378	MENDIETA PINILLA GINETH ALEJANDRA									X								X	25-14	30	$7,680,309	$1,305,900	EPS005	30	$7,680,309	$307,300	CCF10	30	$10,363,126	$414,600	14-7	30	$7,680,309	2.436%	$187,100	30	$0	$0	Si	$2,214,900
720	CC	1007655396	MENDIETA SANABRIA LAURA DANIELA									X								X	25-14	30	$4,142,674	$662,500	EPS005	30	$4,142,674	$165,800	CCF10	30	$5,429,361	$217,200	14-7	30	$4,142,674	2.436%	$101,000	30	$0	$0	Si	$1,146,900
721	CC	1116546388	MENDOZA PEREZ LEIDY CAROLINA									X								X	23030 1	30	$4,214,417	$674,400	EPS005	30	$4,214,417	$168,600	CCF10	30	$5,774,399	$231,000	14-7	30	$4,214,417	2.436%	$102,700	30	$0	$0	Si	$1,176,700
722	CC	1144155541	MENESES ROSERO ANDREA ESTEPHANIA									X								X	23030 1	30	$1,885,769	$301,800	EPS005	30	$1,885,769	$75,500	CCF10	30	$2,620,841	$104,900	14-7	30	$1,885,765	2.436%	$46,000	30	$0	$0	Si	$528,200
723	CC	1049653638	MENJURA ROJAS NICOLAS ERNEY									X								X	23030 1	30	$2,816,659	$524,400	EPS017	30	$2,016,899	$80,700	CCF10	30	$3,522,182	$140,900	14-7	30	$2,016,699	6.960%	$140,400	30	$0	$0	Si	$886,400
724	CC	1045629187	MIGUEZ ORTEGA MARTHA JANNETH									X								X	23180 1	30	$2,132,186	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,523,839	$117,000	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$595,500
725	CC	1049616753	MILLAN CIPAMOCHA MARIA ALEJANDRA									X								X	23020 1	30	$4,334,673	$693,600	EPS008	30	$4,334,873	$173,400	CCF10	30	$5,580,813	$235,300	14-7	30	$4,334,873	2.436%	$105,600	38	$0	$0	Si	$1,211,900
726	CC	4053294	MOGOLLON ANGARITA CARLOS DARIO									X								X	25-14	30	$6,856,125	$1,165,600	EPS037	30	$6,856,125	$274,300	CCF10	38	$9,402,421	$376,100	14-7	30	$6,856,125	2.436%	$167,100	30	$0	$0	Si	$1,983,100
727	CC	1049652490	MOJICA AVILA JULIAN LIBARDO									X								X	23030 1	30	$4,482,260	$717,200	EPS017	30	$4,482,260	$179,300	CCF10	30	$6,033,579	$241,400	14-7	30	$4,482,260	2.436%	$109,200	30	$0	$0	Si	$1,247,100
728	CC	1049610357	MOLANO QUINTERO MONICA PAOLA									X								X	23030 1	38	$1,556,529	$249,100	EPS017	30	$1,556,525	$62,300	CCF10	30	$2,140,227	$85,700	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	Si	$435,100
729	CC	40023580	MOLINA ROJAS CLAUDIA STELLA												X						25-14	5	$477,635	$76,500	EPS005	5	$477,635	$39,200	CCF10	8	$0	$0	14-7	5	$477,635	8.000%	$0	0	$0	$0	Si	$95,700
730	CC	40023580	MOLINA ROJAS CLAUDIA STELLA																		25-14	25	$2,388,175	$382,200	EPS005	25	$2,388,175	$95,600	CCF10	25	$2,388,175	$95,600	14-7	25	$2,388,175	2.436%	$58,200	25	$0	$0	Si	$631,600
731	CC	1002328280	MOLINA MORENO JULLY ALEXANDRA									X								X	23030 1	30	$2,027,887	$324,500	EPS008	30	$2,027,887	$81,200	CCF10	38	$2,800,570	$112,100	14-7	30	$2,027,887	2.436%	$49,400	30	$0	$0	Si	$567,200
732	CC	1057545970	MOLINA APARICIO LEIDY CECILIA																	X	23030 1	30	$1,556,929	$249,100	EPS041	30	$1,556,529	$62,300	CCF10	38	$1,671,107	$66,900	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	Si	$416,300
733	CC	1002340222	MOLINA MALAVER LEYDI BIBIANA									X								X	23030 1	38	$2,091,840	$334,700	EPS041	30	$2,091,840	$83,700	CCF10	30	$2,882,403	$115,300	14-7	30	$2,091,840	2.436%	$51,000	30	$0	$0	Si	$584,700
734	CC	1045830735	MOLINA MIGUEZ LIZZETH PAOLA									X								X	23030 1	30	$2,049,832	$533,000	EPS017	30	$2,049,832	$82,000	CCF10	30	$3,571,861	$142,900	14-7	30	$2,045,832	6.960%	$142,700	36	$0	$0	Si	$900,600
735	CC	1057465441	MOLINA BORDA MERCEDES									X								X	23030 1	30	$1,840,765	$256,600	ESSC24	30	$1,840,765	$73,700	CCF10	30	$2,559,237	$102,400	14-7	30	$1,840,765	2.436%	$44,900	30	$0	$0	Si	$515,600
736	CC	1054374210	MOLINA SANCHEZ NELCY PATRICIA									X								X	25-14	30	$1,670,223	$267,300	EPS037	30	$1,670,223	$66,900	CCF10	30	$1,765,283	$70,700	14-7	30	$1,670,223	2.436%	$40,700	30	$0	$0	Si	$445,600
737	CC	1049603169	MOLINA MENDOZA SANDRA MILENA									X								X	25-14	30	$2,805,442	$446,900	EPS005	30	$2,805,442	$112,300	CCF10	30	$3,866,710	$154,700	14-7	36	$2,805,442	2.436%	$68,400	30	$0	$0	Si	$784,300
738	CC	1049606837	MOLINA RODRIGUEZ SANDRA LILIANA									X								X	23030 1	30	$2,108,420	$337,400	EPS041	30	$2,108,420	$84,400	CCF10	30	$2,853,807	$114,200	14-7	30	$2,188,420	2.436%	$51,400	30	$0	$0	Si	$587,400
739	CC	1049617396	MOLINA CIPAMOCHA SONIA ROCIO									X								X	23030 1	30	$2,174,742	$348,000	EPS005	30	$2,174,742	$87,000	CCF10	30	$2,961,608	$118,500	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	Si	$606,500
740	CC	33369106	MOLINA HURTADO YENNY FABIOLA									X								X	25-14	30	$3,385,985	$541,800	EPS005	30	$3,365,985	$135,500	CCF10	30	$4,616,585	$184,700	14-7	30	$3,385,585	2.436%	$82,500	30	$0	$0	Si	$944,500
741	CC	1094277436	MONCADA CONTRERAS BANNY KATHERINE									X								X	23030 1	30	$3,040,251	$486,500	EPS037	30	$3,040,251	$121,700	CCF10	30	$4,186,995	$167,500	14-7	30	$3,040,251	2.436%	$74,100	30	$0	$0	Si	$849,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	tng	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
742	CC	1049604696	MONROY GARCIA CARLOS ANDRES									X								X	25-14	30	$3,842,670	$614,900	EPS008	30	$3,842,670	$153,800	CCF10	30	$5,303,328	$212,200	14-7	30	$3,842,670	2.436%	$93,700	30	$0	$0	SI	$1,074,600
743	CC	1049645398	MONROY PEDRAZA DAYANA KATHERINE									X								X	23030 1	30	$4,558,786	$729,500	EPS017	30	$4,558,786	$182,400	CCF10	30	$6,153,623	$246,200	14-7	30	$4,558,786	2.436%	$111,100	30	$0	$0	SI	$1,269,200
744	CC	33366071	MONROY AVILA RUTH MARYELLY									X								X	23030 1	30	$1,769,706	$283,200	EPS037	30	$1,769,706	$70,800	CCF10	30	$2,432,716	$97,400	14-7	30	$1,769,706	2.436%	$43,200	30	$0	$0	SI	$494,600
745	CC	33367417	MONROY BELTRAN SANDRA CAROLINA	X								X								X	25-14	28	$3,488,328	$558,200	EPS008	28	$3,488,328	$139,600	CCF10	28	$3,633,675	$145,400	14-7	28	$3,488,328	2.436%	$85,000	28	$0	$0	SI	$928,209
746	CC	33379423	MONROY CANELO YENY JOHANNA									X								X	25-14	30	$2,065,785	$330,600	EPS005	30	$2,065,785	$82,700	CCF10	30	$2,816,636	$112,700	14-7	30	$2,065,765	2.436%	$50,400	30	$0	$0	SI	$576,400
747	CC	40049350	MONSALVE SANCHEZ NORMA JUDITH												L						23030 1	1	$59,780	$9,600	EPS037	1	$59,780	$2,400	CCF10	1	$59,780	$2,400	14-7	1	$59,780	0.000%	$0	1	$0	$0	SI	$14,400
748	CC	40049350	MONSALVE SANCHEZ NORMA JUDITH									X								X	23030 1	29	$1,623,077	$259,700	EPS037	29	$1,623,077	$65,000	CCF10	29	$2,244,604	$89,800	14-7	29	$1,623,077	2.436%	$39,600	29	$0	$0	SI	$454,100
749	CC	40026554	MONTAÑA SICHACA GLADYS YOLANDA												X						23030 1	2	$241,756	$38,700	EPS005	2	$241,756	$9,700	CCF10	8	$0	$0	14-7	2	$241,756	8.000%	$0	8	$0	$0	SI	$48,400
750	CC	40026554	MONTAÑA SICHACA GLADYS YOLANDA									N								X	23030 1	28	$4,046,779	$647,500	EPS005	28	$4,046,779	$161,900	CCF10	38	$5,716,900	$228,700	14-7	28	$4,046,779	2.436%	$98,600	28	$0	$0	SI	$1,136,700
751	CC	7174709	MONTAÑA SICHACA OSCAR MAURICIO									X								X	25-14	30	$7,220,668	$1,227,800	EPS008	30	$7,220,668	$288,900	CCF10	30	$5,817,344	$393,700	14-7	30	$7,220,668	2.436%	$175,900	38	$0	$0	SI	$2,085,300
752	CC	1056804793	MONTAÑEZ NOVOA CRISTIAN LEONARDO									X								X	23030 1	30	$2,025,518	$324,100	EPS005	30	$2,025,518	$81,100	CCF10	30	$2,794,474	$111,800	14-7	30	$2,025,518	2.436%	$49,400	30	$0	$0	SI	$566,400
753	CC	1093769544	MONTES URREGO YOINER SAMIR									X								X	23030 1	38	$4,305,292	$688,900	EPS037	38	$4,305,292	$172,300	CCF10	38	$5,926,291	$237,100	14-7	38	$4,305,292	2.436%	$104,900	38	$0	$0	SI	$1,203,200
754	CC	52972786	MONTOYA ARANDA SANDRA PATRICIA									X								X	23030 1	30	$2,089,471	$334,400	EPS037	30	$2,089,471	$83,600	CCF10	38	$2,882,694	$115,400	14-7	30	$2,089,471	2.436%	$50,980	30	$0	$0	SI	$584,300
755	CC	1049621455	MORA CARDENAS DANIELA									X								X	23020 1	38	$2,268,133	$363,000	EPS005	30	$2,268,133	$90,800	CCF10	30	$3,055,870	$122,300	14-7	30	$2,268,133	2.436%	$55,300	30	$0	$0	SI	$631,400
756	CC	1049621387	MORA CUBIDES JOSE ESTEVISON									X								X	23100 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,927,371	$117,100	14-7	30	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$595,600
757	CC	33366839	MORA ROA LUZ ANDREA									X								X	25-14	30	$3,925,537	$628,100	EPS017	30	$3,925,537	$157,100	CCF10	30	$5,423,014	$217,000	14-7	30	$3,925,537	2.436%	$95,700	38	$0	$0	SI	$1,097,900
796	CC	42107105	MORALES CAMACHO ANGELA PATRICIA									X								X	25-14	38	$3,535,543	$565,700	EPS005	38	$3,535,543	$141,500	CCF10	30	$3,970,008	$158,900	14-7	38	$3,535,543	2.436%	$86,200	30	$0	$0	SI	$952,300
759	CC	1057602429	MORALES RIOS GABRIELA									X								X	23030 1	30	$6,000,242	$1,028,300	EPS005	30	$8,000,242	$240,100	CCF10	30	$8,393,629	$331,800	14-7	30	$6,000,242	2.434%	$146,200	38	$0	$0	SI	$1,730,400
760	CC	1053604557	MORALES ALARCON JULLY MADONA									X								X	23100 1	38	$1,968,671	$315,000	EPS017	38	$1,968,671	$78,800	CCF10	30	$2,752,174	$110,100	14-7	30	$1,968,671	2.436%	$48,000	30	$0	$0	SI	$551,900
761	CC	1049659388	MORALES GALVIS MIGUEL ANGEL	X								X								X	23030 1	26	$3,097,041	$495,600	EPS005	26	$3,097,041	$123,900	CCF10	26	$3,226,084	$129,100	14-7	26	$3,097,041	2.436%	$75,500	28	$0	$0	SI	$824,700
762	CC	40047005	MORENO JUNCO ADRIANA									X								X	25-14	30	$2,094,288	$335,100	EPS017	30	$2,094,288	$83,800	CCF10	30	$2,893,957	$115,800	14-7	30	$2,094,288	2.436%	$51,100	30	$0	$0	SI	$585,800
763	CC	1049646613	MORENO PERILLA DEISY NATHALIA									X								X	23030 1	30	$3,613,413	$578,200	EPS005	38	$3,613,413	$144,600	CCF10	30	$4,966,123	$198,700	14-7	30	$3,613,413	2.436%	$88,100	30	$0	$0	SI	$1,009,600
764	CC	1052382215	MORENO MOJICA DIANA CAROLINA									X								X	25-14	30	$3,289,307	$526,300	EPS037	20	$3,289,307	$131,600	CCF10	30	$3,751,523	$148,500	14-7	30	$3,285,387	2.436%	$80,200	20	$0	$0	SI	$886,600
765	CC	1115861962	MORENO COLINA ERIN JULIAN									X								X	23030 1	38	$4,391,385	$702,700	EPS037	30	$4,391,385	$175,700	CCF10	38	$6,017,447	$240,700	14-7	30	$4,391,385	2.436%	$107,000	30	$0	$0	SI	$1,226,100
766	CC	1015407123	MORENO SALGADO GENIFER									X									25-14	30	$1,840,765	$296,600	EPS017	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
767	CC	1049651804	MORENO NUMPAQUE GERMAN LEONARDO									X								X	25-14	30	$4,305,292	$688,900	EPS037	30	$4,305,292	$172,300	CCF10	30	$5,924,118	$237,000	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,203,100
768	CC	1233492637	MORENO MOJICA JORGE EMILIO									X								X	25-14	30	$4,171,371	$667,500	EPS017	38	$4,171,371	$166,900	CCF10	30	$5,774,316	$231,000	14-7	30	$4,171,371	2.436%	$101,700	30	$0	$0	SI	$1,167,100
769	CC	1006476440	MORENO SANCHEZ LEIDY KASSANDRA									X								X	23030 1	30	$3,698,764	$591,900	EPS037	30	$3,698,764	$148,000	CCF10	30	$4,359,659	$174,300	14-7	30	$3,698,764	2.436%	$90,280	30	$0	$0	SI	$1,004,480
770	CC	33366407	MORENO CUBIDES LILIANA ESPERANZA									X								X	25-14	30	$4,518,274	$721,700	EPS017	30	$4,518,274	$180,500	CEF10	30	$5,977,240	$239,100	14-7	30	$4,510,274	2.436%	$109,900	30	$0	$0	SI	$1,251,200
771	CC	1010061750	MORENO MARTINEZ LINA SOFIA									X								X	23030 1	38	$2,174,742	$348,000	EPS037	30	$2,174,742	$87,000	CCF10	30	$2,957,184	$118,300	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	SI	$606,300
772	CC	33366395	MORENO MARTINEZ MARIA CRISTINA														X				23030 1	3	$411,888	$66,000	EPS017	3	$411,888	$16,500	CCF10	3	$411,888	$16,500	14-7	3	$411,888	0.000%	$0	3	$0	$0	SI	$99,000
773	CC	33366395	MORENO MARTINEZ MARIA CRISTINA									X									23030 1	27	$3,573,540	$571,800	EPS017	27	$3,573,540	$143,000	CCF10	27	$3,573,540	$143,000	14-7	27	$3,573,540	2.436%	$87,100	27	$0	$0	SI	$944,900
774	CC	52814271	MORENO MORENO NEYLA ESPERANZA									X								X	23100 1	38	$2,098,946	$335,900	EPS008	30	$2,098,946	$84,080	CCF10	30	$2,891,428	$115,700	14-7	30	$2,098,946	2.436%	$51,200	30	$0	$0	SI	$586,800
775	CC	1049643324	MORENO SUAREZ SONIA ROCIO									X								X	23030 1	38	$2,110,789	$337,800	EPS005	30	$2,118,789	$84,500	CCF10	30	$2,887,296	$115,500	14-7	30	$2,110,789	2.436%	$51,500	38	$0	$0	SI	$589,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vsp	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
776	CC	1002394291	MORENO DIAZ VANESA ALEXANDRA									X								X	23030 1	30	$1,975,777	$316,200	EPS017	30	$1,975,777	$79,100	CCF10	30	$2,752,848	$110,280	14-7	30	$1,975,777	2.436%	$48,200	30	$0	$0	Si	$553,700
777	CC	1140873742	MORON PERTUZ LORENA PATRICIA									X								X	23180 1	30	$4,324,424	$692,000	EPS005	30	$4,324,424	$173,000	CCF10	38	$5,961,503	$238,500	14-7	38	$4,324,424	2.436%	$105,400	30	$0	$0	Si	$1,208,900
778	CC	1129492646	MORON PERTUZ SINDY MARGARITA									X								X	23180 1	30	$5,090,849	$814,600	EPS017	30	$5,090,849	$203,700	CCF10	38	$6,978,494	$278,900	14-7	30	$5,050,849	2.436%	$124,100	30	$0	$0	Si	$1,421,300
779	CC	1075095907	MOSQUERA BLANDON JHON EMIR									X								X	23090 1	30	$4,391,385	$702,700	EPS048	35	$4,391,385	$175,700	CCF10	30	$4,837,998	$153,600	14-7	30	$4,391,385	2.436%	$107,000	30	$0	$0	Si	$1,179,000
780	CC	7000076761	MOYA CRUZ ANA PATRICIA									X								X	25-14	30	$6,412,334	$1,090,200	EPS005	30	$6,412,334	$256,500	CCF10	30	$7,613,357	$304,600	14-7	30	$6,412,334	2.436%	$156,300	30	$0	$0	Si	$1,807,600
781	CC	1069651035	MUNEVAR HERNANDEZ MARIA FERNANDA									X								X	23020 1	30	$2,132,106	$341,200	EPS041	30	$2,132,106	$85,300	CCF10	30	$2,525,678	$117,200	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$595,700
782	CC	23689885	MUNEVAR CORZES ROSA CECILIA																	X	25-14	30	$1,556,529	$249,100	EPS005	38	$1,556,529	$62,300	CCF10	30	$2,140,227	$85,700	14-7	38	$1,556,529	2.436%	$38,000	30	$0	$0	Si	$439,100
783	CC	1049646804	MUÑOZ CARREÑO ANDREA FERNANDA												X						23020 1	2	$103,769	$16,700	EPS005	2	$103,769	$4,200	CCF10	0	$0	$0	14-7	2	$102,769	0.000%	$0	0	$0	$0	Si	$20,900
784	CC	1049646804	MUÑOZ CARREÑO ANDREA FERNANDA									X								X	23820 1	28	$1,872,009	$299,600	EPS005	28	$1,872,009	$74,900	CCF10	28	$2,639,299	$105,600	14-7	28	$1,872,009	2.436%	$45,700	28	$0	$0	Si	$525,800
785	CC	40044923	MUÑOZ VARGAS CLAUDIA INES									X								X	23020 1	30	$2,070,522	$331,300	EPS005	30	$2,070,522	$82,900	CCF10	30	$2,056,669	$114,300	14-7	30	$2,070,522	2.436%	$50,500	30	$0	$0	Si	$579,000
786	CC	40038953	MUÑOZ PEREZ ELIANA									X									25-14	14	$3,056,350	$519,700	EPS037	14	$3,056,350	$122,300	CCF10	14	$3,056,350	$122,300	14-7	14	$3,056,350	2.436%	$74,500	14	$0	$0	Si	$838,800
787	CC	40038993	MUÑOZ PEREZ ELIANA												X		X				25-14	16	$3,244,918	$551,800	EPS037	16	$3,244,918	$129,800	CCF10	7	$1,682,590	$67,400	14-7	16	$3,244,918	0.000%	$0	7	$0	$0	Si	$749,000
788	CC	1049796012	MUNOZ BULLA JHON JAIRO									X								X	23030 1	30	$2,108,420	$337,400	EPS017	30	$2,108,420	$84,400	CCF10	30	$2,865,395	$174,700	14-7	30	$2,108,420	2.436%	$51,400	30	$0	$0	Si	$587,900
789	CC	1052382112	MUÑOZ GUEYARA ROSA YOHANA									X								X	23820 1	30	$4,305,292	$688,800	EPS017	30	$4,305,292	$172,300	CCF10	30	$5,929,536	$237,200	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	Si	$1,203,300
790	CC	1057585235	MURILLO SALAMANCA ANA MARIA									X								X	25-14	38	$4,728,719	$756,600	EPS008	30	$4,728,719	$189,200	CCF10	30	$6,496,725	$259,900	14-7	30	$4,728,719	2.436%	$115,200	30	$0	$0	Si	$1,320,900
791	CC	24880790	MURILLO ROJAS DORIS YANED									X								X	23830 1	30	$2,853,942	$328,700	EPS005	38	$2,853,942	$82,200	CCF10	30	$2,790,467	$111,700	14-7	38	$2,053,942	2.436%	$50,100	30	$0	$0	Si	$572,700
792	CC	24163389	NAIZAQUE ACEVEDO ELSA HERLINDA									X								X	23030 1	30	$2,117,895	$338,900	EPS017	38	$2,117,895	$84,800	CCF10	30	$2,900,450	$116,400	14-7	30	$2,117,895	2.436%	$51,600	30	$0	$0	Si	$591,700
793	CC	1049655929	NAJAR PIRACOCA DANIEL ESTEVAN									X								X	25-14	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,506,026	$100,300	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	Si	$583,600
794	CC	1049602692	NIESA MENESES DIANA ROCIO									X								X	23030 1	30	$3,540,843	$920,700	EPS008	30	$3,540,843	$141,700	CCF10	30	$4,436,617	$177,500	14-7	30	$3,540,843	6.960%	$246,500	30	$0	$0	Si	$1,486,400
795	CC	1049693095	NIÑO CELY ANDRES LEONARDO									X								X	23030 1	30	$2,138,297	$348,900	EPS017	38	$2,130,297	$85,300	CCF10	30	$2,951,285	$118,100	14-7	30	$2,130,257	2.436%	$51,900	30	$0	$0	Si	$596,200
796	CC	37123744	NIÑO LODO ANGELA SHIRLEY									X								X	23030 1	30	$1,997,094	$319,400	EPS005	30	$1,997,094	$79,900	CCF10	30	$2,736,158	$109,500	14-7	30	$1,597,094	2.436%	$48,700	30	$0	$0	Si	$557,700
797	CC	1049639794	NIÑO FONSECA BIBIANA ANDREA									X								X	23030 1	38	$3,995,313	$639,300	EPS005	30	$3,995,313	$159,900	CCF10	30	$5,133,696	$205,400	14-7	30	$3,995,313	2.436%	$97,400	30	$0	$0	Si	$1,102,000
798	CC	1049619522	NIÑO SARMIENTO ELIANA CAROLINA									X								X	23830 1	38	$2,594,380	$415,200	EPS037	38	$2,594,380	$103,800	CCF10	30	$3,584,956	$143,400	14-7	38	$2,594,380	2.436%	$63,200	30	$0	$0	Si	$725,600
799	CC	40032324	NIÑO BUSTAMANTE GLORIA ISABEL									X									25-14	30	$4,296,223	$687,400	EPS009	38	$4,296,223	$171,900	CCF10	30	$4,296,223	$171,900	14-7	30	$4,296,223	2.436%	$104,700	30	$0	$0	Si	$1,135,900
800	CC	1002366483	NIÑO MARTINEZ KAREN DAYANA									X								X	23030 1	30	$2,072,891	$331,700	EPS008	30	$2,072,891	$83,000	CCF10	38	$2,329,300	$93,200	14-7	30	$2,072,891	2.436%	$50,500	30	$0	$0	Si	$558,400
001	CC	1002726202	NIÑO BARRETO MARIA JOSE									X								X	25-14	30	$4,180,937	$669,000	EPS037	38	$4,180,937	$167,300	CCF10	30	$5,051,985	$202,100	14-7	30	$4,180,937	2.436%	$101,900	30	$0	$0	Si	$1,140,300
802	CC	1026584151	NIÑO PANDIÑO OMAR DAVID									X									25-14	30	$6,309,311	$1,872,700	EPS005	30	$6,309,311	$252,400	CCF10	38	$6,389,311	$252,400	14-7	30	$6,309,311	2.436%	$153,700	30	$0	$0	Si	$1,731,200
803	CC	7179198	NIÑO REDONDO WILLIAM FERNANDO									X								X	23020 1	30	$1,954,459	$312,800	EPS037	30	$1,954,459	$78,200	CCF10	30	$2,697,463	$107,900	14-7	38	$1,554,459	2.436%	$47,700	30	$0	$0	Si	$546,600
804	CC	1087194473	NORIEGA NORIEGA JULIANA									X								X	25-14	30	$5,038,269	$806,200	EPS037	38	$5,038,269	$201,600	CCF10	30	$6,985,755	$279,500	14-7	30	$5,038,269	2.436%	$122,800	30	$0	$0	Si	$1,410,100
805	CC	1143360574	NOVA CACERES JULIAN LEONARDO									X								X	23830 1	38	$5,440,525	$925,100	EPS037	30	$5,440,525	$217,700	CCF10	30	$7,369,882	$294,800	14-7	30	$5,440,525	2.436%	$132,600	30	$0	$0	Si	$1,570,200
806	CC	1002650139	NOVA CAMPOS NIDIA ROSIO												X						23030 1	1	$51,885	$8,400	EPS041	1	$51,885	$2,100	CCF10	8	$0	$0	14-7	1	$51,885	0.000%	$0	0	$0	$0	Si	$10,500
807	CC	1002650139	NOVA CAMPOS NIDIA ROSIO									X								X	23030 1	29	$2,042,324	$326,800	EPS041	29	$2,042,324	$81,700	CCF10	29	$2,827,672	$173,200	14-7	29	$2,042,324	2.436%	$49,800	29	$0	$0	Si	$571,500
808	CC	1053442624	NOVOA MONTAÑEZ LAURA VALENTINA									X								X	23030 1	30	$1,701,015	$272,200	EPS037	30	$1,701,015	$68,100	CCF10	30	$1,968,985	$70,800	14-7	30	$1,701,015	2.436%	$41,500	30	$0	$0	Si	$460,600
809	CC	1002396501	NOVOA MONTAÑEZ MARTIN ALBERTO									X								X	23030 1	30	$1,719,965	$275,200	EPS037	30	$1,719,965	$68,800	CCF10	30	$1,988,420	$79,300	14-7	30	$1,719,965	2.436%	$41,900	30	$0	$0	Si	$465,200

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
810	CC	7180051	NUMPAQUE MONGUI LUIS RICARDO																	X	25-14	38	$1,556,529	$349,100	EPS008	30	$1,556,529	$62,300	CCF10	30	$2,148,227	$85,700	14-7	38	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$435,100
811	CC	1049659054	NUÑEZ CARO HERNAN ANDRES									X								X	23030 1	30	$4,082,533	$653,300	EPS041	30	$4,082,533	$163,400	CCF10	30	$5,523,247	$221,000	14-7	38	$4,082,533	2.436%	$99,500	38	$0	$0	SI	$1,137,200
812	CC	40034283	NUÑEZ NUÑEZ NELLY ESPERANZA									X								X	25-14	38	$3,460,421	$553,700	EPS009	30	$3,460,421	$138,500	CCF18	30	$3,884,825	$155,400	14-7	38	$3,460,421	2.436%	$84,300	38	$0	$0	SI	$931,900
813	CC	39580673	ODANDO RIOS YEIMI MAYERLY									X								X	25-14	38	$4,180,937	$669,000	EPS005	30	$4,180,937	$167,300	CCF10	38	$9,897,824	$228,000	14-7	38	$4,180,837	2.436%	$101,900	30	$0	$0	SI	$1,166,200
814	CC	1049602519	OCHOA CAMARGO CLAUDIA KATHERIN											X							23020 1	3	$155,653	$25,000	EPS041	3	$155,653	$6,300	CCF10	8	$0	$0	14-7	3	$155,653	8.000%	$0	8	$0	$0	SI	$31,300
815	CC	1049602519	OCHOA CAMARGO CLAUDIA KATHERIN									X								X	23028 1	27	$2,835,670	$325,800	EPS043	27	$2,035,670	$81,500	CCF10	27	$2,691,812	$187,700	14-7	27	$2,839,670	2.436%	$49,600	27	$0	$0	SI	$564,600
816	CC	1049619053	OCHOA YORRES JOSE LEONARDO									X								X	23020 1	30	$1,975,777	$316,200	EPS008	30	$1,975,777	$79,100	CCF10	30	$2,731,327	$189,300	14-7	30	$1,975,777	2.436%	$68,200	30	$0	$0	SI	$552,800
817	CC	1049655112	OCHOA RODRIGUEZ LAURA MILENA									X								X	25-14	30	$4,623,014	$739,700	EPS005	30	$4,623,014	$185,000	CCF10	38	$6,215,659	$248,700	14-7	30	$4,623,014	2.436%	$112,700	30	$0	$0	SI	$1,286,100
818	CC	1056930377	OCHOA GUERRERO NATALIA LORENA									X								X	23100 1	38	$5,065,267	$810,900	EPS005	30	$5,065,267	$202,700	CCF10	38	$8,961,846	$276,500	14-7	38	$5,965,267	2.436%	$123,400	30	$0	$0	SI	$1,415,100
819	CC	1005230375	OCHOA ANAYA YENNIFER YARITZA									X								X	23030 1	30	$3,777,262	$604,400	CCFC5 5	30	$3,777,262	$151,100	CCF10	58	$9,281,544	$218,500	14-7	30	$3,777,262	2.436%	$92,100	38	$0	$0	SI	$1,858,100
820	CC	1057603535	OJEDA RODRIGUEZ HOLMAN DARIO									X								X	23030 1	38	$4,436,481	$709,900	EPS005	38	$4,436,481	$177,500	CCF10	30	$6,834,040	$241,400	14-7	38	$4,436,481	2.436%	$108,100	30	$0	$0	SI	$1,236,900
821	CC	41963109	OJEDA RUJAS SANDRA MILENA									X								X	23020 1	38	$4,100,937	$665,000	EPS008	30	$4,180,937	$167,300	CCF10	30	$5,484,887	$219,400	14-7	38	$4,188,937	2.436%	$101,900	38	$0	$0	SI	$1,157,600
822	CC	1057469952	OLARTE PARRA PAULA ANDREA									X								X	25-14	38	$4,358,388	$696,300	EPS005	38	$4,350,368	$174,100	CCF10	30	$5,908,943	$236,400	14-7	30	$4,350,388	2.436%	$106,000	30	$0	$0	SI	$1,212,600
823	CC	1006373333	OLAYA PALACIO DANNA JULISSA									X								X	25-14	38	$4,346,339	$695,800	EPS005	30	$4,348,339	$174,000	CCF10	30	$4,346,581	$181,900	14-7	30	$4,348,359	3.436%	$106,000	30	$0	$0	SI	$1,157,700
824	CC	40049346	ORDUÑA PEREZ GENNY RUBELY									X								X	25-14	30	$4,364,737	$698,400	EPS005	30	$4,364,737	$174,600	CCF10	30	$5,954,394	$238,200	14-7	30	$4,364,737	2.436%	$106,400	30	$0	$0	SI	$1,217,600
825	CC	1057585948	ORDUZ MONTEJO LUIS CARLOS									X								X	23020 1	30	$3,415,315	$546,500	EPS005	30	$3,415,315	$136,700	CCF10	38	$4,464,137	$178,600	14-7	30	$3,415,315	2.436%	$83,200	30	$0	$0	SI	$945,000
826	CC	1856557666	ORJUELA CASTRO ERIKA JOHANNA									X								X	25-14	38	$1,859,714	$257,600	EPS041	30	$1,859,714	$74,400	CCF10	30	$2,633,440	$185,400	14-7	30	$1,899,714	2.436%	$45,400	30	$0	$0	SI	$522,800
827	CC	1007430226	OROSCO VARGAS YULI MARCELA												X						23030 1	1	$51,885	$6,400	EPS037	1	$51,885	$2,100	CCF10	8	$0	$0	14-7	1	$51,885	8.000%	$0	8	$0	$0	SI	$10,500
828	CC	1007438226	BROSCO VARGAS YULI MARCELA									X									23030 1	29	$1,788,881	$286,300	EPS037	29	$1,788,881	$71,600	CCF10	29	$1,788,861	$71,600	14-7	26	$1,706,681	2.436%	$43,600	29	$0	$0	SI	$473,100
829	CC	33378818	ORTEGA MENDOZA LIDA PATRICIA									X								X	23100 1	30	$3,389,706	$542,400	EPS037	38	$3,389,706	$135,600	CCF10	30	$4,663,356	$186,600	14-7	30	$3,389,706	2.436%	$82,680	38	$0	$0	SI	$947,200
830	CC	1129520341	ORTEGA MANGONES SINBY PAOLA									X								X	25-14	38	$4,291,336	$686,700	EPS010	30	$4,291,336	$171,700	CCF10	30	$5,904,536	$236,200	14-7	30	$4,291,336	2.436%	$104,600	30	$0	$0	SI	$1,199,200
831	CC	23983831	ORTIZ CUADROS BLANCA LILIA									X								X	25-14	30	$2,070,522	$331,300	EPS005	30	$2,870,522	$82,900	CCF10	30	$2,873,496	$114,900	14-7	30	$2,070,522	2.436%	$50,500	30	$0	$0	SI	$579,600
832	CC	1002394351	ORTIZ MOLANO BRAYAN MAURICIO									X								X	23028 1	30	$2,267,118	$362,800	EPS005	30	$2,267,118	$90,700	CCF10	30	$2,872,181	$114,900	14-7	30	$2,267,118	2.436%	$55,300	38	$0	$0	SI	$623,700
833	CC	33677252	ORTIZ PEDROZA EMILZEN LILIANA									X								X	23030 1	38	$3,346,112	$535,400	EPS005	30	$3,346,112	$133,900	CCF10	30	$4,580,400	$183,300	14-7	30	$3,346,112	2.436%	$81,600	30	$0	$0	SI	$934,200
834	CC	1849653986	ORTIZ MORA KEREN ALEJANDRA													L					23838 1	8	$437,893	$70,100	EPS037	6	$437,893	$17,600	CCF10	6	$437,893	$17,600	14-7	6	$437,833	0.000%	$0	6	$0	$0	SI	$105,300
835	CC	1049653986	ORTIZ MORA KEREN ALEJANDRA									X								X	23030 1	24	$1,819,256	$293,100	EPS037	24	$1,819,256	$72,800	CCF10	24	$2,634,519	$105,400	14-7	24	$1,819,256	2.436%	$44,400	24	$0	$0	SI	$513,700
836	CC	1051568243	ORTIZ RUIZ MARIA VICTORIA									X								X	23100 1	30	$2,006,569	$321,100	EPS037	30	$2,006,569	$80,300	CCF10	30	$2,774,229	$131,000	14-7	30	$2,006,965	2.436%	$48,900	30	$0	$0	SI	$561,300
837	CC	1049633643	ORTIZ FANDIÑO NATALIA									X								X	25-14	30	$6,296,671	$1,070,500	EPS005	30	$6,296,671	$251,900	CCF10	30	$8,603,494	$344,100	14-7	30	$6,296,671	2.436%	$153,400	38	$0	$0	SI	$1,819,900
838	CC	1057464949	ORTIZ RINCON NELSON OSYALDO									X								X	25-14	30	$4,305,252	$688,900	EPS008	30	$4,305,292	$172,300	CCF10	30	$4,975,611	$183,100	14-7	30	$4,305,392	2.436%	$104,900	30	$0	$0	SI	$1,349,200
839	CC	1053607351	OSORIO CANTOR FELIX ALBERTO									X								X	23830 1	30	$2,193,322	$350,700	EPS037	38	$2,191,322	$87,700	CCF10	38	$2,982,330	$119,300	14-7	38	$2,191,322	2.436%	$53,400	30	$0	$0	SI	$411,180
840	CC	1882474700	OSPINO NAVARRO NEVIS									X									13830 1	38	$4,113,060	$658,100	EPS005	30	$4,113,060	$164,600	CCF10	30	$4,113,060	$164,600	14-7	30	$4,113,060	2.436%	$100,200	30	$0	$0	SI	$1,887,500
841	CC	1853614990	OTALORA SIERRA SANDRA MILENA									X								X	23030 1	38	$2,138,844	$341,980	EPS085	38	$2,138,844	$85,500	CCF18	30	$2,933,316	$117,400	14-7	30	$2,136,844	2.436%	$52,100	30	$0	$0	SI	$596,900
842	CC	1002300543	OVIEDO MORA LAURA DANIELA									X								X	25-14	30	$4,362,687	$698,100	EPS037	30	$4,362,687	$174,600	CCF10	30	$5,991,836	$238,100	14-7	30	$4,362,687	2.436%	$106,300	30	$0	$0	SI	$1,217,100
843	CC	1882395878	PABLOS ROMERO VICETH JOHANNA									X								X	25-14	38	$2,132,186	$341,200	ESSC24	30	$2,132,188	$85,300	CCF10	30	$2,926,667	$117,100	14-7	38	$2,132,186	2.436%	$52,000	30	$0	$0	SI	$595,600
844	CC	1856955662	PACANCHIQUE DIANA MARCELA													X					23830 1	30	$1,698,648	$271,800	EPS037	38	$1,698,648	$68,800	CCF10	0	$0	$0	14-7	30	$1,696,648	8.000%	$0	8	$0	$0	SI	$339,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
845	CC	1049651408	PACANCHIQUE LOPEZ ESTEBAN LEONARDO									X								X	23030 1	38	$2,056,310	$329,100	EPS017	30	$2,856,310	$82,380	CCF18	30	$2,838,312	$113,300	14-7	38	$2,856,310	2.436%	$58,100	30	$0	$0	Si	$574,800
846	CC	1058221052	PACHECO PACHECO LAURA LORENA									X								X	23030 1	30	$4,314,858	$698,400	EPS041	38	$4,314,858	$172,600	CCF10	38	$5,908,314	$236,400	14-7	30	$4,314,858	2.436%	$105,200	30	$0	$0	Si	$1,204,600
847	CC	1002551569	PACHECO MANTILLA LEIDY VANESSA									X								X	23020 1	30	$4,305,292	$688,900	EPS017	30	$4,305,292	$172,300	CCF18	30	$5,919,096	$236,800	14-7	30	$4,305,292	2.436%	$104,900	38	$0	$0	Si	$1,202,900
848	CC	1049630695	PACHECO LOPEZ LINA FERNANDA									X									25-14	38	$3,955,313	$639,300	EPS005	30	$3,995,313	$159,900	CCF18	38	$3,995,313	$155,900	14-7	38	$3,995,313	2.436%	$97,400	38	$0	$0	Si	$1,056,500
849	CC	1051955375	PACHON SALAZAR CLAUDIA YURANY									X								X	23830 1	38	$3,047,838	$615,600	EPS005	30	$3,847,838	$152,900	CCF18	30	$4,600,189	$184,100	14-7	38	$3,847,838	2.436%	$93,800	30	$0	$0	Si	$1,047,400
850	CC	1849637194	PACHON RODRIGUEZ GINA PAOLA									X								X	23030 1	38	$2,070,522	$331,300	EPS017	30	$2,878,522	$82,900	CCF10	38	$2,757,301	$118,300	14-7	38	$2,070,522	2.436%	$58,500	38	$0	$0	Si	$575,000
851	CC	1115739888	PAEZ LOPEZ CAMILA ANDREA									X								X	23830 1	30	$2,108,420	$337,400	EPS005	30	$2,108,420	$84,400	CCF10	30	$2,758,327	$110,100	14-7	38	$2,188,420	2.436%	$51,400	30	$0	$0	Si	$583,300
852	CC	40034282	PAEZ GOMEZ DOLLY ANYOLA												X						25-14	3	$155,653	$25,000	EPS008	3	$155,653	$6,300	CCF10	0	$0	$0	14-7	3	$155,653	0.800%	$0	0	$0	$0	Si	$31,300
853	CC	40034282	PAEZ GOMEZ DOLLY ANYOLA									X								X	25-14	27	$1,732,485	$277,200	EPS008	27	$1,732,485	$69,300	CCF10	27	$2,402,525	$96,200	14-7	27	$1,732,485	2.436%	$42,300	27	$0	$0	Si	$485,000
854	CC	40044588	PAEZ PINEDA EMILCE																	X	25-14	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	30	$2,148,227	$85,700	14-7	38	$1,556,529	2.436%	$38,000	30	$0	$0	Si	$435,100
855	CC	1193367244	PAEZ LANCHEROS ENGGIE XIMENA									X								X	23030 1	30	$2,115,526	$338,500	EPS005	30	$2,115,526	$84,700	CCF10	30	$2,912,624	$116,600	14-7	30	$2,115,526	2.436%	$51,600	30	$0	$0	Si	$591,400
856	CC	79634913	PAEZ NIEVES JAIRO EDERSON									X								X	25-14	38	$2,070,522	$331,300	EPS005	30	$2,070,522	$82,900	CCF10	30	$2,825,257	$113,200	14-7	30	$2,070,522	2.436%	$50,500	30	$0	$0	Si	$577,900
857	CC	7317737	PAEZ RINCON JORGE ALEXANDER									X								X	23030 1	38	$2,414,145	$386,300	EPS005	30	$2,414,145	$96,600	CCF10	38	$3,363,594	$134,600	14-7	38	$2,414,145	4.350%	$105,100	38	$0	$0	Si	$722,600
858	CC	7167039	PAEZ FRESNO OMAR DE JESUS									X								X	23830 1	30	$2,580,243	$412,900	EPS037	30	$2,580,243	$183,300	CCF10	30	$3,488,828	$139,600	14-7	38	$2,588,243	4.350%	$112,300	30	$0	$0	Si	$768,100
859	CC	1049637193	PAIPA DAZA JOHN SERGIO									X								X	23830 1	30	$4,185,720	$669,800	EPS005	30	$4,186,720	$167,500	CCF10	30	$5,807,611	$232,400	14-7	30	$4,185,720	2.436%	$102,000	30	$0	$0	Si	$1,171,700
860	CC	33369626	PAIPILLA ALBA EMILCE									X									23830 1	30	$1,935,510	$309,700	EPS005	30	$1,935,510	$77,500	CCF10	30	$1,935,510	$77,500	14-7	38	$1,935,510	2.436%	$47,200	30	$0	$0	Si	$511,900
861	CC	40042371	PAIPILLA NAJAR MARLEN									X								X	25-14	30	$2,113,157	$338,200	EPS008	30	$2,113,157	$84,600	CCF10	30	$2,893,118	$115,800	14-7	30	$2,113,157	2.436%	$51,500	30	$0	$0	Si	$590,100
862	CC	1053617004	PALENCIA RODRIGUEZ ANGIE ALEXANDRA									X								X	23030 1	38	$3,393,645	$543,000	EPS017	30	$3,393,645	$135,800	CCF10	30	$3,817,477	$152,800	14-7	30	$3,393,645	2.436%	$82,700	30	$0	$0	Si	$914,300
863	CC	40045980	PANADERO RACHE SANDRA MARY LUZ									X								X	23830 1	38	$2,210,271	$353,700	EPS005	30	$2,210,271	$88,500	CCF10	30	$3,018,836	$120,800	14-7	30	$2,218,271	2.436%	$53,900	30	$0	$0	Si	$616,900
864	CC	7179557	PARADA PULIDO ANSELMO									X								X	25-14	38	$1,892,875	$302,500	EPS009	38	$1,892,875	$75,800	CCF10	38	$2,628,512	$105,200	14-7	30	$1,892,875	2.436%	$46,200	30	$0	$0	Si	$530,100
865	CC	40041933	PARDO MONROY ALEXANDRA																	X	25-14	30	$2,865,810	$458,600	EPS005	30	$2,865,810	$114,700	CCF10	30	$3,976,857	$159,100	14-7	30	$2,865,810	2.436%	$69,900	30	$0	$0	Si	$802,300
866	CC	1002328323	PARDO JAIME DIANA LORENA									X								X	23030 1	30	$3,594,100	$575,180	EPS010	30	$9,594,100	$143,800	CCF10	30	$5,025,674	$281,100	14-7	30	$3,594,100	2.436%	$87,600	38	$0	$0	Si	$1,007,600
867	CC	1051954731	PARDO TOVAR YOHANA PAOLA									X								X	23830 1	30	$2,132,106	$341,200	EPS037	30	$2,132,106	$85,300	CCF10	30	$2,809,117	$112,400	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$590,900
868	CC	33368211	PARDO RIAÑO ZAYDA ARIEDNY									X								X	23020 1	30	$2,094,208	$335,100	EPS005	38	$2,094,288	$83,800	CCF10	30	$2,892,830	$115,800	14-7	30	$2,894,208	2.436%	$51,100	30	$0	$0	Si	$585,000
869	CC	1002541004	PARRA BOHORQUEZ ANGIE CAROLINA									X								X	23030 1	30	$2,236,326	$357,900	EPS041	30	$2,236,326	$89,580	CCF10	30	$2,986,144	$119,500	14-7	38	$2,236,326	2.436%	$54,500	38	$0	$0	Si	$621,400
870	CC	1007226281	PARRA CARO ANGIE PAOLA									X								X	33030 1	30	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	30	$2,921,327	$116,900	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$595,400
871	CC	46455739	PARRA FANDIÑO GINA IBETH									X									25-14	38	$6,265,687	$1,846,000	EPS005	30	$6,265,687	$250,800	CCF10	30	$6,269,687	$250,800	14-7	30	$6,289,687	2.436%	$152,800	30	$0	$0	Si	$1,720,400
872	CC	1010121685	PARRA SUAREZ JEIMMY CAROLINA													L					23030 1	3	$155,653	$25,000	EPS037	3	$155,653	$6,300	CCF10	3	$155,653	$6,300	14-7	3	$155,653	8.000%	$0	3	$0	$0	Si	$37,600
873	CC	1818121605	PARRA SUAREZ JEIMMY CAROLINA																	X	23830 1	27	$1,400,877	$224,200	EPS037	27	$1,400,877	$56,100	CCF10	27	$1,731,639	$69,300	14-7	27	$1,400,877	2.436%	$34,200	27	$0	$0	Si	$383,800
874	CC	1849642919	PARRA GONZALEZ JOSE YESID									X								X	23100 1	38	$2,072,891	$331,700	EPS037	38	$2,872,891	$583,000	CCF10	38	$2,853,270	$114,200	14-7	38	$2,072,891	2.436%	$50,588	38	$0	$0	Si	$579,400
875	CC	1857463599	PARRA PARRA LILIANA									X								X	23030 1	30	56,158,739	$1,047,000	EPS005	38	56,158,739	$246,400	CCF10	30	$8,673,297	$347,000	14-7	30	$6,158,739	2.436%	$150,100	30	$0	$0	Si	$1,790,500
876	CC	1857892639	PARRA REYES LUZ BIBIANA									X									23830 1	30	$3,956,064	$633,008	EPS005	38	$3,956,064	$158,300	CCF10	30	$3,956,064	$158,300	14-7	30	$3,956,064	2.436%	$96,400	38	$0	$0	Si	$1,046,000
877	CC	1857467594	PARRA PARRA MARTHA CECILIA									X								X	23830 1	30	$4,271,812	$683,500	EPS005	30	$4,271,812	$178,900	CCF10	30	$5,903,732	$236,200	14-7	30	$4,271,812	2.436%	$104,100	30	$0	$0	Si	$1,194,700
878	CC	1856928212	PATARROYO NEVA NANCY YONANA									X								X	25-14	30	$2,174,742	$348,000	CCFC5 S	38	$2,174,742	$87,000	CCF10	30	$2,798,534	$112,000	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	Si	$600,000
879	CC	1143121875	PAZ GARCIA ZULEIMA ISABEL									X								X	25-14	30	$4,219,280	$675,180	EPS005	30	$4,219,200	$168,800	CCF10	30	$5,359,182	$216,000	14-7	30	$4,219,200	2.436%	$102,800	30	$0	$0	Si	$1,162,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	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	1045638355	PEDRAZA CALDERON ADRIANA LORENA									X								X	25-14	38	$2,075,259	$232,100	EPS005	38	$2,075,259	$83,100	CCF10	30	$2,829,451	$113,200	14-7	38	$2,875,259	2.436%	$50,600	30	$0	$0	SI	$579,000
881	CC	1010066210	PEDRAZA BECERRA AMY DANIELLE									X								X	25-14	30	$6,396,484	$1,087,500	EPS041	30	$6,396,484	$255,900	CCF10	30	$8,697,520	$349,000	14-7	30	$6,396,484	2.436%	$155,400	38	$0	$0	SI	$1,047,300
882	CC	1849609747	PEDRAZA CALDERON CLAUDIA JIMENA									X								X	23100 1	30	$4,271,812	$683,500	EPS005	30	$4,271,812	$178,900	CCF10	38	$5,894,276	$235,800	14-7	30	$4,271,612	2.436%	$104,100	30	$0	$0	SI	$1,194,300
883	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
884	CC	1049643803	PEÑA MEDINA ANGIE CAROLINA		X							%								X	23030 1	30	$2,376,075	$380,200	EPS005	30	$2,376,075	$95,100	CCF10	30	$3,171,724	$126,900	14-7	30	$2,376,075	2.436%	$57,900	30	$0	$0	SI	$660,180
885	CC	1181752110	PEÑA SANCHEZ ANGYE MARCELA									X								%	23030 1	30	$4,271,812	$683,500	EPS037	38	$4,271,812	$170,900	CCF10	30	$4,493,874	$187,800	14-7	30	$4,271,812	2.436%	$104,100	30	$0	$0	SI	$1,146,300
886	CC	1007409472	PEÑA SAAVEDRA FARLEIDY TATIANA	X								X								X	23030 1	28	$1,302,973	$208,500	EPS005	20	$1,302,973	$52,200	CCF10	28	$1,357,264	$54,300	14-7	20	$1,302,973	2.436%	$31,800	20	$0	$0	SI	$346,800
887	CC	1052381364	PEÑA SALAMANCA LEIDY ALEXANDRA									X								X	23100 1	38	$4,094,845	$655,200	EPS005	30	$4,094,845	$163,800	CCF10	30	$5,660,558	$226,500	14-7	30	$4,094,845	2.436%	$99,800	38	$0	$0	SI	$1,145,300
888	CC	1073384031	PEÑA CASTAÑEDA MAIRA ALEJANDRA									X								X	25-14	30	$3,606,493	$577,100	EPS017	30	$3,606,493	$144,300	CCF10	30	$4,040,983	$161,700	14-7	30	$3,606,493	2.436%	$87,900	30	$0	$0	SI	$971,000
889	CC	1065845558	PEÑA PIMENTEL NIKOL DAYANNA									%								X	23030 1	30	$2,034,992	$325,600	EPS002	30	$2,034,992	$81,400	CCF10	30	$2,728,344	$108,900	14-7	30	$2,834,992	2.436%	$69,600	30	$0	$0	Si	$565,500
890	CC	1050672260	PEÑA ORTIZ NORIDA YASMIN									%								X	23030 1	38	$2,170,004	$347,300	EPS005	30	$2,170,004	$86,900	CCF10	38	$2,961,539	$118,500	14-7	38	$2,170,004	2.436%	$52,900	38	$0	$0	SI	$605,600
891	CC	1049632997	PEÑA YINA YESENIA												L						23030 1	1	$72,492	$11,600	EPS008	1	$72,492	$2,900	CCF10	1	$72,492	$2,900	14-7	1	$72,492	0.000%	$0	1	$0	$0	SI	$17,400
892	CC	1049632997	PEÑA YINA YESENIA									X								X	23030 1	29	$1,933,367	$309,400	EPS008	29	$1,933,367	$77,400	CCF10	29	$2,710,115	$108,500	14-7	29	$1,933,367	2.436%	$47,100	25	$0	$0	SI	$542,400
893	CC	1032493538	PERALTA RAMIREZ NICOLLE ANGELICA									X								X	23030 1	30	$5,794,196	$585,100	EPS041	36	$5,794,196	$231,800	CCF10	38	$8,156,907	$327,900	14-7	30	$5,794,196	2.436%	$141,200	30	$0	$0	SI	$1,686,000
894	CC	1052412387	PEREZ CEPEDA ANDRES SANTIAGO									X								%	23100 1	30	$3,580,047	$930,900	EPS005	30	$3,580,067	$143,300	CCF10	30	$4,469,587	$178,800	14-7	30	$3,580,067	6.960%	$249,200	30	$0	$0	SI	$1,502,280
895	CC	23770429	PEREZ ACEVEDO ANGELA YASMIN									X								%	25-14	38	$1,889,137	$302,200	EPS005	30	$1,888,137	$75,600	CCF10	30	$2,633,736	$105,400	14-7	30	$1,888,137	2.436%	$46,000	38	$0	$0	SI	$529,280
896	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
897	CC	1057582743	PEREZ BONILLA ELIANA ALEJANDRA									X								X	25-14	30	$4,200,000	$672,000	EPS037	30	$4,200,000	$168,000	CCF10	30	$5,808,038	$232,400	14-7	30	$4,200,000	2.436%	$102,400	30	$0	$0	SI	$1,174,800
898	CC	1049649380	PEREZ CHINOME ERIRA ALEJANDRA									X								X	23030 1	30	$2,108,420	$337,400	EPS008	30	$2,108,420	$84,400	CCF10	30	$2,898,789	$115,700	14-7	30	$2,108,420	2.436%	$51,400	38	$0	$0	SI	$588,900
899	CC	1049628037	PEREZ RAIRAN GABRIELA ROCIO													%					23100 1	3	$345,601	$55,300	EPS005	3	$345,601	$13,900	CCF10	0	$0	$0	14-7	3	$345,601	0.000%	$0	8	$0	$0	SI	$69,200
900	CC	1049628037	PEREZ RAIRAN GABRIELA ROCIO									X								X	23100 1	27	$3,741,504	$598,700	EPS005	27	$3,741,504	$149,700	CCF10	27	$5,085,432	$263,500	14-7	27	$3,741,504	2.436%	$93,200	27	$0	$0	SI	$1,043,100
901	CC	9532056	PEREZ DE JOSE GERMAN									X								X	25-14	30	$3,646,629	$948,200	EPS037	30	$3,646,629	$145,900	CCF10	30	$4,547,403	$181,900	14-7	30	$3,646,625	6.960%	$253,900	30	$0	$0	SI	$1,529,900
902	CC	1051478737	PEREZ HERNANDEZ JESSICA LIZETH									X								X	23830 1	38	$3,772,901	$603,700	EPS008	38	$3,772,901	$151,000	CCF10	30	$5,216,387	$208,700	14-7	30	$3,772,901	2.436%	$92,000	36	$0	$0	SI	$1,055,400
903	CC	46452529	PEREZ CRISTANCHO JOHANNA EUNICE									X								X	23028 1	30	$6,594,685	$1,121,200	EPS037	38	$6,594,605	$263,800	CCF10	30	$9,192,809	$366,200	14-7	30	$6,594,605	2.436%	$160,700	30	$0	$0	SI	$1,911,900
904	CC	1049628260	PEREZ MORA LENIB ANDREA									X								X	25-14	30	$6,658,004	$1,131,500	EPS017	30	$6,658,004	$266,400	CCF10	30	$9,261,277	$370,500	14-7	30	$6,658,004	2.436%	$162,200	30	$0	$0	SI	$1,931,000
905	CC	63552828	PEREZ CARREÑO LEYLA MARIANA									X								%	23030 1	30	$4,152,240	$664,400	EPS005	30	$4,152,240	$166,100	CCF10	30	$5,772,932	$231,000	14-7	38	$4,152,240	2.436%	$101,200	30	$0	$0	SI	$1,162,700
906	CC	40044010	PEREZ RODRIGUEZ LIDIA YANNETH									X								X	25-14	30	$7,231,317	$1,225,500	EPS005	30	$7,231,317	$289,300	CCF10	30	$9,943,061	$397,800	14-7	30	$7,231,317	2.436%	$176,200	30	$0	$0	SI	$2,092,800
907	CC	1818497208	PEREZ MARQUEZ LILIANA KATERYN									X									25-14	30	$6,515,357	$1,187,700	EPS005	38	$6,515,357	$260,700	CCF10	30	$6,515,357	$260,700	14-7	30	$6,515,357	2.436%	$150,800	38	$0	$0	SI	$1,787,900
908	CC	33376953	PEREZ CUELLAR NORMA ESPERANZA									X									25-14	30	$4,833,890	$741,500	EPS005	30	$4,633,890	$185,400	CCF10	38	$4,633,890	$185,400	14-7	30	$4,633,890	2.436%	$112,900	30	$0	$0	SI	$1,225,280
909	CC	1049639376	PEREZ GALVIS SANTIAGO ANDRES									X								X	23830 1	38	$6,682,530	$1,122,700	EPS037	30	$6,682,530	$264,200	CCF10	30	$9,177,785	$367,200	14-7	30	$6,682,530	2.436%	$160,900	30	$0	$0	SI	$1,915,000
918	CC	1049616964	PERILLA CEPEDA LAURA NATALY									X								X	23630 1	30	$3,658,793	$584,300	EPS041	30	$3,650,793	$146,100	CCF10	38	$4,195,727	$168,000	14-7	58	$3,650,793	2.436%	$89,000	30	$0	$0	SI	$987,300
911	CC	1858324650	PERILLA GUERRERO MAYERLY ANDREA									X								X	23030 1	30	$2,887,182	$334,000	EPS005	30	$2,087,102	$83,500	CCF10	30	$2,879,490	$115,200	14-7	38	$2,087,182	2.436%	$50,900	38	$0	$0	SI	$583,600
912	CC	1098815284	PERUCHO SAJONERO NASLY YULIETH									X								X	23030 1	38	$4,506,174	$721,000	EPS008	38	$4,506,174	$180,300	CCF10	30	$6,139,652	$245,600	14-7	30	$4,506,174	2.436%	$109,800	30	$0	$0	SI	$1,256,700
913	CC	1049655267	PINA RIOS GERMAN LEONARDO									X								X	25-14	36	$4,201,378	$685,100	EPS008	38	$4,281,378	$171,300	CCF10	38	$5,876,422	$235,100	14-7	30	$4,281,378	2.436%	$104,300	38	$0	$0	Si	$1,195,800
914	CC	1049649579	PINA FUQUENE PAULA ANDREA									X									23838 1	36	$6,372,716	$1,883,300	EPS037	36	$6,372,718	$255,000	CCF10	30	$6,372,710	$255,000	14-7	36	$6,372,710	2.436%	$155,300	30	$0	$0	SI	$1,748,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vsp	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
915	CC	1822412923	PINEDA LOPEZ ANNGY KATERINE									X								X	25-14	38	$4,003,970	$640,700	EPS017	30	$4,003,970	$160,200	CCF10	38	$5,502,915	$220,200	14-7	38	$4,003,970	2.436%	$57,600	30	$0	$0	SI	$1,118,700
916	CC	1849626005	PINEDA JOYA FRANCY JINOBA									X									23030 1	30	$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	38	$0	$0	SI	$524,500
917	CC	1002631134	PINEDA ALMANZA LAURA YICED									X								X	23030 1	30	$2,072,891	$331,700	EPS005	30	$2,072,891	$83,000	CCF10	38	$2,865,878	$114,700	14-7	38	$2,072,891	2.436%	$50,500	30	$0	$0	SI	$579,900
918	CC	40043308	PINEDA SANDOVAL MIRYAN INES									X								X	25-14	30	$3,429,579	$548,800	EPS037	30	$3,429,579	$137,200	CCF10	38	$4,278,853	$171,200	14-7	30	$3,429,579	2.436%	$89,600	38	$0	$0	SI	$940,800
919	CC	20444537	PINILLA FONSECA CARMEN ROSA									X								X	23100 1	30	$2,026,166	$324,200	EPS005	30	$2,026,166	$87,100	CCF15	38	$2,806,615	$112,300	14-7	30	$2,826,166	2.436%	$45,400	30	$0	$0	SI	$567,000
920	CC	20445131	PINILLA FONSECA SONIA MARIA									X								X	23030 1	30	$2,049,204	$327,500	EPS005	30	$2,049,204	$82,000	CCF10	30	$2,735,853	$109,500	14-7	38	$2,049,204	2.436%	$50,000	38	$0	$0	SI	$565,400
921	CC	1101682695	PINZON MUÑOZ ANGELA ROCIO									X									25-14	38	$4,004,035	$640,700	EPS005	30	$4,004,035	$160,200	CCF10	30	$4,004,035	$160,200	14-7	30	$4,004,035	2.436%	$97,800	38	$0	$0	SI	$1,058,700
922	CC	53074665	PINZON BARRERO ANGELICA ROCIO									X									23030 1	38	$6,095,340	$1,836,300	EPS008	38	$6,095,340	$243,900	CCF10	38	$6,095,340	$243,900	14-7	30	$6,095,340	2.436%	$148,500	38	$0	$0	SI	$1,672,600
923	CC	1193135043	PINZON CASTRO CAMILO ESTEBAN									X								X	23030 1	38	$3,908,312	$625,400	EPS037	38	$3,908,312	$156,400	CCF10	38	$5,414,528	$216,600	14-7	30	$3,908,312	2.436%	$95,200	30	$0	$0	SI	$1,093,700
924	CC	53186628	PINZON MEJIA DIANA MAGDALENA									X								X	23030 1	30	$7,688,309	$1,305,900	EPS005	30	$7,680,309	$307,300	CCF10	30	$18,363,126	$414,600	14-7	30	$7,680,309	2.436%	$187,100	38	$0	$0	SI	$2,214,900
925	CC	74181638	PINZON SIERRA EDILSON									X								X	25-14	38	$6,919,524	$1,176,400	EPS008	30	$6,919,524	$276,800	CCF10	30	$9,466,122	$378,700	14-7	38	$4,919,524	2.436%	$168,600	30	$0	$0	SI	$2,000,500
926	CC	1053617159	PINZON GRANADOS MARTHA ALEJANDRA									X									23030 1	30	$3,886,288	$621,900	EPS037	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	$1,827,600
927	CC	1002457764	PIRAGAUTA PLAZAS KAREN DAYANA									X								X	23020 1	30	$4,147,457	$663,600	EPS037	30	$4,147,457	$165,900	CCF10	30	$5,722,682	$229,000	14-7	30	$4,147,457	2.436%	$101,100	30	$0	$0	SI	$1,159,600
928	CC	40039400	PIRANEQUE MONROY SANDRA PILAR									X								X	25-14	38	$3,290,822	$526,600	EPS005	30	$3,290,822	$131,700	CCF10	30	$4,522,378	$180,900	14-7	30	$3,290,822	2.436%	$80,200	30	$0	$0	SI	$919,400
929	CC	40045572	PIRATOBA SARMIENTO AURA NELLY									X								X	25-14	30	$2,108,420	$337,400	EPS017	30	$2,108,420	$84,400	CCF10	30	$2,900,203	$116,100	14-7	30	$2,188,420	2.436%	$51,400	38	$0	$0	SI	$589,300
930	CC	1010120135	PIRAZAN NOVA CARLOS ANDRES									X								X	23030 1	30	$2,887,182	$334,000	EPS008	30	$2,087,102	$83,500	CCF10	30	$2,879,876	$115,200	14-7	30	$2,087,182	2.436%	$50,900	38	$0	$0	SI	$583,600
931	CC	1049610146	PITA CAMARGO HELBER IVAN									X								X	23830 1	38	$2,046,836	$327,500	EPS005	30	$2,046,836	$81,900	CCF10	38	$2,788,938	$111,600	14-7	30	$2,046,836	2.436%	$49,900	38	$0	$0	SI	$570,900
932	CC	1049637229	PLAZAS CACERES DUVAN ALFREDO									X								X	23020 1	30	$4,257,463	$681,200	EPS037	30	$4,257,463	$170,300	CCF10	30	$5,838,625	$233,600	14-7	30	$4,257,463	2.436%	$103,800	30	$0	$0	SI	$1,188,900
933	CC	1049637966	PLAZAS ARGUELLO GERMAN ALBERTO									X								X	23030 1	38	$1,997,094	$315,600	EPS037	30	$1,997,094	$79,900	CCF10	30	$2,229,314	$89,200	14-7	30	$1,997,094	2.436%	$48,700	38	$0	$0	SI	$537,400
934	CC	23433651	PLAZAS JUNCO SUSANA ROSA									X								X	23180 1	38	$2,094,288	$335,100	EPS037	30	$2,094,288	$83,800	CCF10	38	$2,874,559	$115,000	14-7	30	$2,094,208	2.436%	$51,100	38	$0	$0	SI	$585,000
935	CC	40046285	POLANIA ROBAYO CAROL YANUBY										X								23028 1	2	$209,537	$33,600	EPS017	2	$209,537	$8,400	CCF10	8	$0	$0	14-7	2	$209,537	8.000%	$0	8	$0	$0	SI	$42,000
936	CC	40046285	POLANIA ROBAYO CAROL YANUBY									X								X	23020 1	28	$4,181,849	$665,100	EPS017	28	$4,181,849	$167,300	CCF10	28	$5,790,267	$231,700	14-7	28	$4,181,849	2.436%	$101,900	28	$0	$0	SI	$1,170,000
937	CC	32937500	POLO DE LA CRUZ YEINY MAGDALENA									X								X	23030 1	30	$4,305,292	$688,900	EPS037	30	$4,305,292	$172,300	CCF10	30	$5,960,165	$236,500	14-7	30	$4,305,292	2.436%	$184,900	30	$0	$0	SI	$1,204,600
938	CC	1118551807	PORRAS PEREZ FREDDY ALEJANDRO									X								X	23030 1	30	$4,142,674	$662,900	EPS005	30	$4,142,674	$165,800	CCF10	30	$5,759,397	$238,400	14-7	30	$4,142,674	2.436%	$101,000	30	$0	$0	SI	$1,160,100
939	CC	1098663796	PORRAS PIÑERES LAURA MELISSA									X								X	25-14	38	$2,856,310	$329,100	EPS005	30	$2,056,310	$82,300	CCF10	30	$2,847,646	$114,000	14-7	30	$2,056,310	2.436%	$50,100	38	$0	$0	SI	$575,500
940	CC	1002682574	PORRAS HUERTAS MARISOL									X								X	23030 1	30	$2,035,632	$325,800	EPS037	30	$2,835,632	$81,500	CCF10	30	$2,836,818	$113,500	14-7	30	$2,835,632	2.436%	$49,600	38	$0	$0	SI	$570,400
941	CC	40027340	PORRAS AGUIRRE NUBIA ELOISA									X								X	25-14	38	$4,264,296	$682,300	EPS008	30	$4,264,296	$170,600	CCF10	30	$5,848,070	$234,000	14-7	30	$4,264,296	2.436%	$183,900	30	$0	$0	SI	$1,190,800
942	CC	7364251	PORTILLA RODRIGUEZ JORGE									X									25-14	13	$1,671,372	$434,600	EPS005	13	$1,671,372	$66,900	CCF10	13	$1,671,372	$66,900	14-7	13	$1,671,372	6.960%	$116,400	13	$0	$0	SI	$684,800
943	CC	7364251	PORTILLA RODRIGUEZ JORGE													X					25-14	17	$2,065,413	$537,100	EPS005	17	$2,065,413	$82,700	CCF10	17	$2,065,413	$82,700	14-7	17	$2,065,413	0.000%	$0	17	$0	$0	SI	$702,500
944	CC	1049682130	POSADA RICO HECTOR ALFONSO									X								X	23030 1	38	$2,046,836	$327,500	EPS017	38	$2,046,836	$81,900	CCF10	30	$2,780,924	$111,300	14-7	38	$2,046,836	2.436%	$49,900	38	$0	$0	SI	$570,600
945	CC	1856412037	POVEDA MURCIA PAULA XIOMARA									X								X	23020 1	30	$3,311,304	$529,900	EPS005	30	$3,311,304	$132,500	CCF10	30	$4,506,369	$180,300	14-7	30	$3,331,304	2.436%	$80,700	30	$0	$0	SI	$923,400
946	CC	1049654138	PRADA SASTOQUE JAVIER NICOLAS									X								X	25-14	38	$6,428,359	$1,091,700	EPS005	38	$6,428,259	$256,900	CCF10	30	$7,838,146	$313,600	14-7	38	$4,428,259	2.436%	$156,400	38	$0	$0	SI	$1,818,600
947	CC	1095813934	PRADA BREGUILLA RUBEN DARIO									X								X	25-14	30	$4,685,191	$745,700	EPS005	30	$4,685,191	$187,500	CCF10	30	$5,531,859	$221,300	14-7	30	$4,685,191	2.436%	$114,200	30	$0	$0	SI	$1,272,700
948	CC	1053349861	PUENTES LOPEZ ANGIE CAROLINA									X								X	23030 1	30	$6,840,200	$1,164,400	EPS005	30	$6,848,200	$274,000	CCF10	30	$8,599,106	$344,000	14-7	30	$6,848,200	2.436%	$166,900	30	$0	$0	SI	$1,949,300
949	CC	1007435603	PUENTES SIMARRA KAREN MICHEL									X								X	25-14	38	$3,372,627	$539,700	EPS041	30	$3,372,627	$135,000	CCF10	38	$3,578,472	$143,200	14-7	38	$3,372,627	2.436%	$82,200	38	$0	$0	SI	$908,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
950	CC	1049635876	PUERTO ALFONSO CARLOS ANDRES									X								X	23030 1	30	$3,102,091	$496,400	EPS008	30	$3,382,091	$124,100	CCF10	30	$4,242,439	$169,700	14-7	38	$3,102,091	2.436%	$75,600	30	$0	$0	SI	$865,800
951	CC	1053612440	PUERTO HIGUERA MARIA FERNANDA												X						23020 1	30	$1,555,208	$248,900	EPS017	30	$1,555,208	$62,300	CCF10	8	$0	$0	14-7	30	$1,555,208	0.000%	$0	0	$0	$0	SI	$311,200
952	CC	40028150	PUERTO CALIXTO RITHA									X								X	25-14	30	$1,935,510	$309,700	EPS037	30	$1,935,510	$77,500	CCF10	30	$2,690,712	$107,700	14-7	30	$1,935,510	2.436%	$47,200	30	$0	$0	SI	$542,100
953	CC	1049630419	PUIN AYILA DEISY LORENA													X					23030 1	12	$1,331,230	$213,000	EPS005	12	$1,331,230	$53,300	CCF10	12	$1,331,230	$53,300	14-7	12	$1,331,230	0.000%	$0	12	$0	$0	SI	$319,600
954	CC	1049630419	PUIN AYILA DEISY LORENA									X									23030 3	18	$2,020,870	$323,400	EPS005	18	$2,020,870	$80,900	ECF10	18	$2,020,870	$80,900	14-7	18	$2,020,870	2.436%	$49,300	18	$0	$0	SI	$534,500
955	CC	1050095701	PUIN CORREDOR KEVIN SANTIAGO	X								X								X	23030 1	29	$1,606,496	$257,100	EPS008	29	$1,606,496	$64,300	CCF10	29	$1,673,433	$67,000	14-7	29	$1,606,496	2.436%	$39,200	25	$0	$0	SI	$427,600
956	CC	1002722942	PULIDO SOSA DIANA DEL PILAR											X							25-14	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	0	$0	$0	14-7	30	$3,556,529	8.000%	$0	8	$0	$0	SI	$311,400
957	CC	1049628383	PULIDO FRESNO ESTEFANÍA									X								X	23030 1	30	$2,049,204	$327,900	EPS005	30	$2,049,204	$82,000	CCF10	30	$2,616,053	$112,700	14-7	30	$2,049,204	2.436%	$90,000	30	$0	$0	SI	$572,600
958	CC	1085245038	PULIDO APRAEZ FRANCY MERCEDES									X								X	25-14	30	$4,257,463	$681,200	EPS037	38	$4,257,463	$170,300	CCF10	30	$5,912,061	$236,500	14-7	38	$4,257,463	2.436%	$103,800	30	$0	$0	SI	$1,151,800
959	CC	46680584	PULIDO AYELLO JENNY ALEXANDRA									X									23188 1	30	$3,214,691	$514,400	EPS008	30	$3,214,691	$128,600	CCF10	30	$3,214,691	$128,600	14-7	30	$3,234,691	2.436%	$78,400	30	$0	$0	SI	$850,000
960	CC	1049618105	PULIDO ALONSO LIZETH FERNANDA									X								X	23020 3	30	$2,203,165	$352,600	EPS002	30	$2,203,165	$88,200	CCF10	30	$3,004,378	$120,200	14-7	30	$2,203,165	2.436%	$53,700	38	$0	$0	SI	$614,700
961	CC	1007142896	PULIDO ULLOA NIDIA YOHANA									X								X	23030 1	30	$2,132,106	$341,200	EPS017	30	$2,132,106	$85,300	CCF10	30	$2,922,942	$117,000	14-7	30	$2,132,186	2.436%	$52,000	30	$0	$0	SI	$595,500
962	CC	23966370	PULIDO CUERVO OLGA LUCIA									X									23020 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	2.436%	$94,700	30	$0	$0	SI	$1,027,600
963	CC	1045641780	PULIDO SORA PAULA DANIELA									X								X	23030 1	30	$4,305,292	$688,900	EPS008	38	$4,305,292	$172,300	CCF10	38	$5,922,107	$236,900	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,203,000
964	CC	1049658081	QUEVEDO GALINDO MARIANA DEL PILAR									X								X	23030 1	30	$2,153,424	$344,600	EPS005	30	$2,133,424	$86,200	CCF10	38	$2,936,974	$117,500	14-7	30	$2,153,424	2.436%	$92,300	38	$0	$0	SI	$600,000
965	CC	79180550	QUICAZAN RUBIANO CARLOS ANDRES									X								X	23030 1	30	$4,142,674	$662,900	EPS017	30	$4,142,674	$165,800	CCF10	30	$5,704,234	$228,200	14-7	30	$4,343,674	2.436%	$101,000	30	$0	$0	SI	$1,157,900
966	CC	1049606448	QUINTANA ROJAS MARTHA ISABEL									X								X	23020 1	30	$2,188,420	$337,400	EPS017	30	$2,188,420	$84,400	CCF10	30	$2,894,970	$115,800	14-7	30	$2,188,420	2.436%	$51,400	30	$0	$0	SI	$589,000
967	CC	1050090449	QUINTERO SUAREZ DIANA ALEJANDRA									X								X	25-14	30	$1,947,353	$311,600	EPS043	30	$1,947,353	$77,900	CCF10	30	$2,693,026	$107,800	14-7	30	$1,947,353	2.436%	$47,500	38	$0	$0	SI	$544,800
968	CC	1056708271	QUINTERO AMADO JOSE HELADIO									X								X	25-14	38	$6,658,004	$1,131,300	EPS037	30	$6,658,004	$266,400	CCF10	38	$9,391,586	$371,700	14-7	30	$6,698,004	2.436%	$162,200	30	$0	$0	SI	$1,922,200
969	CC	1049642956	QUINTERO TORRES KAREN ANDREA									X								X	23030 1	30	$3,777,262	$604,400	EPS005	30	$3,777,262	$151,100	CCF10	30	$5,238,196	$209,600	14-7	30	$3,777,262	2.436%	$92,100	38	$0	$0	SI	$1,057,200
970	CC	1099553861	QUINTIN TOLOZA PAULA ANDREA									X								X	23030 1	30	$4,305,292	$688,900	EPS037	30	$4,305,292	$172,300	CCF10	30	$5,003,833	$200,200	14-7	30	$4,305,283	2.436%	$104,900	30	$0	$0	SI	$1,166,300
971	CC	1000791839	QUIROGA HERRERA ANA MARIA									X								X	25-T4	30	$3,389,132	$542,300	EPS008	30	$3,369,133	$135,600	CCF10	30	$4,643,019	$185,800	14-7	30	$3,389,132	2.436%	$82,600	30	$0	$0	SI	$946,300
972	CC	1002396140	QUIROGA VARGAS ANGELA BANESA												X						23020 1	3	$155,653	$25,000	EPS041	3	$155,653	$6,300	CCF10	8	$0	$0	14-7	3	$153,653	0.000%	$0	0	$0	$0	SI	$31,300
973	CC	1002396140	QUIROGA VARGAS ANGELA BANESA									X									23020 1	27	$1,617,231	$292,400	EPS041	27	$1,827,231	$73,100	CCF10	27	$1,827,231	$73,100	14-7	27	$1,827,231	2.436%	$44,600	27	$0	$0	SI	$483,200
974	CC	1049626368	QUIROGA CASTIBLANCO LEIDY PAOLA									X								X	25-14	30	$4,003,970	$640,700	EPS005	30	$4,003,970	$160,200	CCF10	30	$5,335,198	$213,500	14-7	30	$4,003,970	2.436%	$97,600	30	$0	$0	SI	$1,112,000
975	CC	1049619264	QUIROGA TORRES LINA MARIA									X								X	23030 1	30	$3,290,290	$526,500	EPS017	38	$3,290,290	$131,700	CCF10	30	$4,537,305	$181,500	14-7	30	$3,298,290	2.436%	$80,200	38	$0	$0	SI	$919,900
976	CC	1001218538	QUIROGA CHAPARRO LUISA MARIA									X								X	25-14	30	$2,133,424	$344,600	EPS043	30	$2,153,424	$86,200	CCF10	38	$2,818,868	$112,800	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$596,100
977	CC	1049612819	QUIROGA MOLINA MARCELA ALEXANDRA									X								X	23020 1	30	$4,188,937	$669,000	EPS017	30	$4,180,937	$167,300	CCF10	30	$5,791,462	$231,700	14-7	30	$4,188,937	2.436%	$101,900	38	$0	$0	SI	$1,169,900
978	CC	33368367	QUIROZ RAMIREZ ANDREA DEL PILAR									X								X	23030 1	30	$4,505,491	$720,900	EPS010	30	$4,505,491	$180,300	CCF10	30	$6,118,252	$244,800	14-7	30	$4,505,491	2.436%	3109,800	30	$0	$0	SI	$1,255,800
979	CC	7179183	QUITORO BRICEÑO DIEGO ALEJANDRO									X								X	23100 1	30	$7,680,309	$1,305,900	EPS005	30	$7,680,309	$307,300	CCF10	38	$10,363,128	$414,600	14-7	30	$7,880,309	2.436%	$187,100	30	$0	$0	SI	$2,214,900
980	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	38	$0	$0	SI	$524,500
981	CC	1070305372	RAMIREZ MURCIA ANDRES GIOVANY										X							X	23030 1	30	$3,707,486	$593,200	EPS008	38	$3,707,486	$148,300	CCF10	30	$4,053,979	$162,200	14-7	30	$3,707,486	2.436%	$90,400	30	$0	$0	SI	$994,100
982	CC	1049684122	RAMIREZ SILVA CESAR ELIECER										X							X	2382A 1	30	$4,247,898	$679,700	EPS005	30	$4,247,898	$170,000	CCF10	30	$5,687,669	$235,600	14-7	30	$4,347,098	2.436%	$103,500	30	$0	$0	SI	$1,180,800
983	CC	1098803915	RAMIREZ MENDEZ ESTEFANNY										X							X	25-14	30	$4,228,766	$676,700	EPS017	30	$4,228,766	$169,200	CCF10	30	$5,793,509	$231,800	14-7	30	$4,228,766	2.436%	3103,100	30	$0	$0	SI	$1,180,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
984	CC	1048275625	RAMIREZ FONTALVO LEIDY JOHANA									X								X	25-14	30	$6,158,739	$1,847,800	EPS005	38	$6,158,739	$246,400	CCF10	30	$7,074,814	$283,000	14-7	38	$6,158,739	2.436%	$150,100	38	$0	$0	SI	$1,726,500
985	CC	1056805097	RAMIREZ CELY LIDA VIVIANA											X							25-14	2	$151,054	$30,600	EPS008	2	$191,854	$7,700	CCF10	8	$0	$0	14-7	2	$191,854	8.000%	$0	8	$0	$0	SI	$38,300
984	CC	1056805097	RAMIREZ CELY LIDA VIVIANA									X								X	25-14	28	$3,198,078	$511,700	EPS008	28	$3,198,078	$128,000	CCF10	28	$4,468,342	$178,500	14-7	28	$3,198,078	2.436%	$78,000	28	$0	$0	SI	$896,200
987	CC	1049613456	RAMIREZ PERALTA MAIRA ALEJANDRA									X								X	25-14	30	$6,658,004	$1,131,900	EPS017	30	$6,658,004	$266,400	CCF10	38	$9,279,108	$371,200	14-7	38	$6,658,004	2.436%	$162,200	38	$0	$0	SI	$1,931,700
988	CC	1051065391	RAMIREZ BUITRAGO MONICA MARISOL									X								X	23830 1	30	$2,034,992	$325,600	EPS037	30	$2,034,992	$81,400	CCF10	38	$2,786,037	$111,500	14-7	30	$2,034,992	2.436%	$49,600	30	$0	$0	SI	$568,100
989	CC	1057590670	RAMIREZ RINCON NIRIA BEATRIZ									X								X	23030 1	38	$2,136,844	$341,900	EPS037	30	$2,136,844	$85,500	CCF10	38	$2,918,755	$116,500	14-7	30	$2,136,844	2.436%	$52,100	38	$0	$0	SI	$596,800
990	CC	74081198	RAMIREZ SILVA RONALD FERNANDO									X								X	25-14	38	$2,030,255	$324,900	EPS037	38	$2,030,255	$81,300	CCF10	30	$2,514,250	$100,600	14-7	30	$2,038,255	2.436%	$49,500	30	$0	$0	SI	$556,300
991	CC	33365885	RAMOS HERNANDEZ LUZ JOHANNA									X								X	23030 1	30	$4,558,786	$729,500	EPS005	30	$4,558,786	$182,400	CCF10	30	$6,164,688	$246,600	14-7	38	$4,558,786	2.436%	$111,100	38	$0	$0	SI	$1,269,600
992	CC	1875543549	RAMOS DIAZ SERGIO LUIS		X							X								X	23830 1	13	$979,218	$254,600	EPS005	13	$979,218	$39,200	CCF10	13	$2,397,182	$95,900	14-7	13	$979,218	6.960%	$68,200	13	$0	$0	SI	$457,900
993	CC	1849638679	RAQUIRA KAREN LORENA									X								X	23030 1	38	$2,153,963	$344,700	EPS005	30	$2,153,963	$86,200	CCF10	30	$2,957,344	$118,300	14-7	30	$2,153,963	2.436%	$52,500	38	$0	$0	SI	$601,700
994	CC	1849629024	RAQUIRA LEMUS LEIOY JOHANA													L					25-14	1	$133,466	$21,400	EPS010	1	$133,466	$5,400	CCF10	1	$133,466	$5,400	14-7	1	$133,466	0.000%	$0	1	$0	$0	Si	$32,200
995	CC	1049629024	RAQUIRA LEMUS LEIOY JOHANA									X								X	25-14	29	$3,899,202	$623,900	EPS010	29	$3,899,202	$156,000	CCF10	29	$5,400,400	$216,100	14-7	29	$3,899,202	2.436%	$95,000	29	$0	$0	SI	$1,091,000
996	CC	1056805640	RATIVA CASTIBLANCO LIZBETH													L					23030 1	2	$142,141	$22,800	ESSC24	2	$142,141	$5,700	CCF10	2	$142,141	$5,700	14-7	2	$142,141	8.000%	$0	2	$0	$0	Si	$34,200
997	CC	1056805640	RATIVA CASTIBLANCO LIZBETH									X								X	23830 1	28	$1,902,881	$304,500	ESSC24	28	$1,902,001	$76,200	CCF10	28	$2,685,199	$187,500	14-7	28	$1,502,881	2.436%	$46,400	28	$0	$0	SI	$534,600
998	CC	1849621758	RATIVA BERNAL MARIA LUISA									X								X	23100 1	30	$1,888,137	$382,200	EPS017	30	$1,888,137	$75,600	CCF10	30	$2,603,175	$104,200	14-7	38	$1,888,137	2.436%	$46,000	38	$0	$0	SI	$528,800
999	CC	1002394679	REDONDO MOZO DAMARIS ANDREA									X								X	23028 1	38	$1,973,408	$315,800	EPS017	30	$1,973,408	$79,000	CCF10	38	$2,507,697	$100,400	14-7	30	$1,973,408	2.436%	$48,100	38	$0	$0	Si	$543,300
1000	CC	1121880816	REY GARAY OMAR OLIVERIO									X								X	23030 1	30	$4,257,463	$681,200	EPS005	38	$4,257,463	$170,300	CCF10	30	$5,836,306	$233,500	14-7	30	$4,257,463	2.436%	$103,800	30	$0	$0	SI	$1,188,800
1001	CC	40042728	REYES ABRIL ANA ELIZABETH									X								X	25-14	38	$2,008,270	$323,400	EPS005	30	$2,008,270	$80,400	CCF10	38	$2,773,487	$111,000	14-7	30	$2,008,270	2.436%	$49,000	30	$0	$0	SI	$561,800
1002	CC	1002309074	REYES VEGA ANGELA YINETH											X							23830 1	1	$51,885	$8,400	EPS041	1	$51,885	$2,100	CCF10	8	$0	$0	14-7	1	$51,885	0.000%	$0	0	$0	$0	SI	$18,500
1883	CC	1002309074	REYES VEGA ANGELA YINETH									X								X	23830 1	29	$1,999,689	$328,000	EPS041	29	$1,999,689	$88,800	CCF10	29	$2,787,266	$111,500	14-7	29	$1,999,889	2.436%	$48,800	29	$0	$0	SI	$560,300
1004	CC	1052409031	REYES CARDENAS CHEYLA FANORY									X								X	23830 1	38	$4,171,371	$667,500	EPS005	38	$4,171,371	$166,900	CCF10	30	$5,750,777	$230,100	14-7	30	$4,171,371	2.436%	$101,700	30	$0	$0	SI	$1,166,200
1005	CC	1056710062	REYES SUAREZ JEFERSON JULIAN									X								X	23030 1	30	$2,065,785	$338,600	EPS017	38	$2,065,785	$82,700	CCF10	30	$2,854,717	$114,200	14-7	30	$2,065,785	2.436%	$50,400	30	$0	$0	SI	$577,900
1006	CC	1002339946	REYES LUIS LIDA PATRICIA									X								X	23030 1	30	$2,115,526	$338,500	EPS017	30	$2,115,526	$84,700	CCF10	30	$2,893,862	$115,800	14-7	30	$2,115,526	2.436%	$51,600	30	$0	$0	SI	$590,600
1007	CC	1056709446	REYES GONZALEZ LINA MAYERLY									X								X	25-14	30	$2,098,214	$438,500	EPS037	38	$2,690,214	$107,700	CCF10	38	$3,734,634	$149,400	14-7	38	$2,690,214	2.436%	$65,600	30	$0	$0	SI	$753,200
1888	CC	1049630347	REYES DIAZ LUZ ANGELA											X							23030 1	1	$51,885	$8,400	EPS037	1	$51,885	$2,100	CCF10	8	$0	$0	14-7	1	$51,885	8.000%	$0	8	$0	$0	SI	$18,500
1009	CC	1049630347	REYES DIAZ LUZ ANGELA									X								X	23030 1	29	$2,035,218	$325,700	EPS037	29	$2,835,218	$81,500	CCF10	29	$2,812,287	$112,500	14-7	29	$2,035,218	2.436%	$49,600	29	$0	$0	SI	$569,300
1810	CC	40027624	REYES ZEPA NIDIA STELLA									X								X	25-14	30	$1,668,854	$267,100	EPS037	38	$1,668,854	$66,800	CCF10	30	$2,285,704	$91,500	14-7	30	$1,668,854	2.436%	$40,700	30	$0	$0	SI	$466,100
1011	CC	1051955463	REYES YAQUIVE TAULA ANDREA									X								X	23030 1	38	$2,096,577	$335,500	EPS037	30	$2,096,577	$83,900	CCF10	30	$2,886,599	$115,500	14-7	30	$2,096,577	2.436%	$51,180	30	$0	$0	SI	$586,000
1012	CC	1002328891	REYES GONZALEZ SANDRA MILENA									X								X	23030 1	38	$4,348,339	$695,800	EPS005	38	$4,348,339	$174,000	CCF10	30	$5,975,489	$239,100	14-7	30	$4,348,339	2.436%	$106,000	30	$0	$0	SI	$1,214,900
1813	CC	1049610823	REYES RAMIREZ SANDRA LILIANA									X								X	25-14	38	$3,058,497	$489,400	EPS005	38	$3,058,497	$122,400	CCF10	30	$4,175,372	$167,100	14-7	38	$3,858,497	2.436%	$94,600	38	$0	$0	SI	$853,500
1814	CC	1828793664	REYES PEÑA SONIA ELIZABETH									X								X	23020 1	30	$5,920,993	$1,006,800	EPS017	30	$5,928,993	$236,900	CCF10	30	$8,007,624	$328,400	14-7	30	$5,928,993	2.436%	$144,300	30	$0	$0	Si	$1,708,400
1815	CC	7188484	REYES PINEDA VLADMIR									X								X	23838 1	30	$7,482,188	$1,272,200	EPS005	38	$7,482,188	$299,300	CCF18	38	$10,033,268	$401,400	14-7	30	$7,482,188	2.436%	$182,300	30	$0	$0	SI	$2,155,200
1816	CC	32581641	REYES MITCNEL YANELIS									X								X	23038 1	38	$4,518,274	$721,700	EPS005	38	$4,518,274	$180,500	CCF10	38	$6,180,270	$247,300	14-7	30	$4,518,274	2.436%	$109,900	38	$0	$0	Si	$1,259,400
1017	CC	1002760624	RIAÑO SAENZ KAREN LORENA		X							X								X	23830 1	20	$1,222,439	$195,600	EPS037	28	$1,222,439	$48,900	CCF10	20	$1,573,496	$79,000	14-7	28	$1,222,439	2.436%	$29,800	20	$0	$0	SI	$353,300
1818	CC	24282856	RIAÑO GONZALEZ YENNYFER JULIETA											X		L					25-14	4	$228,171	$35,300	EPS005	4	$228,171	$8,908	CCF10	2	$116,402	$4,700	14-7	4	$220,171	8.000%	$0	2	$8	$0	SI	$48,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1019	CC	24202856	RIAÑO GONZALEZ YENNYFER JULIETA									X								X	25-14	28	$1,538,482	$246,200	EPS005	26	$1,538,482	$61,600	CCF10	26	$2,196,864	$86,300	14-7	26	$1,538,482	2.436%	$37,500	26	$0	$0	SI	$431,600
1028	CC	46375007	RICAURTE LOPEZ FLOR EMILCE									X								X	25-14	30	$3,502,155	$560,400	EPS005	30	$3,502,155	$140,100	CCF10	30	$3,935,950	$157,500	14-7	30	$3,502,155	2.436%	$85,400	30	$0	$0	SI	$943,400
1021	CC	40039671	RICAURTE ALARCON MONICA JULIETA									X								X	25-14	38	$3,481,288	$557,100	EPS005	30	$3,481,288	$139,300	CCF10	30	$3,907,257	$156,300	14-7	30	$3,481,288	2.436%	$84,900	30	$0	$0	SI	$937,600
1022	CC	46648939	RICO MAHECHA YURI ANDREA									X								X	23030 1	38	$1,674,961	$268,000	EPS037	30	$1,674,961	$67,000	CCF10	30	$2,307,461	$92,300	14-7	38	$1,674,961	2.436%	$40,900	30	$0	$0	SI	$468,200
1823	CC	1049644759	RINCON LOPEZ ANA XIMENA													L					23030 1	2	$123,529	$19,800	EPS037	2	$123,529	$5,000	CCF10	2	$123,529	$5,000	14-7	2	$123,529	8.000%	$0	2	$0	$0	SI	$29,800
1024	CC	1849644759	RINCON LOPEZ ANA XIMENA									X								X	23030 1	28	$1,803,318	$288,600	EPS037	28	$1,803,318	$72,200	CCF10	28	$2,575,465	$103,100	14-7	28	$1,803,318	2.436%	$44,000	20	$0	$0	SI	$507,900
1025	CC	46451323	RINCON CABRA ASTRID JULIANA									X								X	25-14	30	$2,094,208	$335,100	EPS005	30	$2,094,208	$83,800	CCF10	30	$2,892,795	$115,800	14-7	30	$2,094,208	2.436%	$51,100	30	$0	$0	SI	$585,800
1826	CC	1053616435	RINCON MONGUI JAIRO ANDRES									X								X	25-14	30	$4,515,740	$722,600	EPS005	30	$4,515,740	$180,700	CCF10	30	$6,153,698	$246,200	14-7	30	$4,515,740	2.436%	$110,100	38	$0	$0	SI	$1,359,600
1027	CC	1002536598	RINCON RINCON LINA PAOLA									X								X	23030 1	30	$2,110,789	$337,800	EPS017	30	$2,118,789	$84,500	CCF10	30	$2,902,165	$116,100	14-7	30	$2,118,789	2.436%	$51,500	30	$0	$0	SI	$589,900
1828	CC	1049657875	RINCON MON LUISA FERNANDA									X								X	23030 1	38	$2,091,840	$334,700	EPS017	30	$2,091,840	$83,700	CCF10	30	$2,885,463	$115,500	14-7	30	$2,091,840	2.436%	$51,000	30	$0	$0	SI	$584,900
1029	CC	1852392826	RINCON REYES MAGDA ROCIO									X								X	23030 1	38	$4,247,898	$679,700	EPS008	38	$4,247,898	$170,000	CCF10	38	$5,882,339	$235,300	14-7	38	$4,247,898	2.436%	$103,500	38	$0	$0	SI	$1,188,500
1030	CC	1851477577	RINCON CHAPARRO MANUEL ARMANDO									X								X	25-14	30	$4,003,970	$640,700	EPS037	30	$4,003,970	$160,200	CCF10	38	$5,506,919	$220,300	14-7	30	$4,003,970	2.436%	$97,600	30	$0	$0	SI	$1,118,800
1831	CC	1115855762	RINCON CASTELLANOS MONICA PATRICIA									X									25-14	30	$3,921,176	$627,400	EPS005	30	$3,921,176	$156,900	CCF10	30	$3,921,176	$156,900	14-7	30	$3,921,176	2.436%	$95,600	38	$0	$0	SI	$1,836,800
1832	CC	1049608259	RINCON ECHEVERRIA NELLY MERCEDES									X									25-14	13	$1,692,173	$448,000	EPS017	13	$1,692,173	$67,700	CCF10	13	$1,692,173	$67,700	14-7	13	$1,692,173	6.960%	$117,800	13	$0	$0	SI	$693,200
1033	CC	1049608259	RINCON ECHEVERRIA NELLY MERCEDES													X					25-14	17	$2,015,908	$524,200	EPS017	17	$2,015,908	$80,700	CCF10	17	$2,015,908	$80,700	14-7	17	$2,015,908	0.000%	$0	17	$0	$0	SI	$685,600
1034	CC	1049640547	RINCON ESPITIA OSCAR NERNAN									X								X	23030 1	30	$2,036,992	$325,600	EPS037	30	$2,834,992	$41,400	CCF10	30	$2,739,453	$109,600	14-7	30	$2,034,992	2.436%	$49,600	30	$0	$0	SI	$566,208
1835	CC	1818409863	RINCON ROJAS SIRLEY YORAIMA		X							X								X	23030 1	18	$1,525,004	$308,100	EPS005	18	$1,525,004	$77,100	CCF10	16	$2,528,184	$108,900	14-7	16	$1,929,804	2.436%	$44,900	16	$0	$0	SI	$533,000
1836	CC	1049628361	RIOS ROPERO MONICA LILIANA									X								X	23030 1	30	$1,982,883	$317,300	EPS010	30	$1,982,883	$75,400	CCF10	30	$2,741,184	$105,700	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	SI	$554,800
1837	CC	1049617689	RIOS ZAMBRANO YEINY CAROLINA																	X	25-14	30	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	30	$2,148,227	$85,700	14-7	30	$1,558,529	2.436%	$38,000	30	$0	$0	SI	$435,100
1838	CC	1849651134	RIVAS CASTELBLANCO YESSICA MARIA									X								X	25-14	30	$4,209,635	$673,800	EPS005	30	$4,209,635	$168,400	CCF10	30	$5,785,505	$231,500	14-7	30	$4,209,635	2.436%	$102,600	30	$0	$0	SI	$1,176,100
1039	CC	1002340177	RIVERA RUBIO JISSELA MARITZA									X								X	25-14	30	$2,115,526	$338,500	EPS041	30	$2,115,526	$84,700	CCF10	30	$2,871,833	$114,900	14-7	30	$2,115,528	2.436%	$51,600	30	$0	$0	SI	$589,700
1848	CC	1096709554	RIVERA SUAREZ LUZ AMANDA									X								X	23020 1	38	$1,994,726	$319,200	CPS037	30	$1,994,724	$79,800	CCF10	38	$2,742,049	$109,800	14-7	30	$1,994,726	2.436%	$48,600	30	$0	$0	SI	$557,400
1841	CC	40045923	RIVERA REYES MARGOTH												X						25-14	3	$155,653	$25,000	EPS005	3	$155,653	$8,300	CCF10	8	$0	$0	14-7	3	$195,653	8.000%	$0	0	$0	$0	SI	$31,300
1042	CC	40045923	RIVERA REYES MARGOTH									X								X	25-14	27	$1,917,239	$306,800	EPS005	27	$1,917,239	$76,700	CCF10	27	$2,699,524	$108,000	14-7	27	$1,517,239	2.436%	$46,800	27	$0	$0	SI	$538,300
1843	CC	1049646553	RIVERA RUBIO NIDIA ESPERANZA									X								X	25-14	38	$2,388,934	$382,300	EPS005	38	$2,388,934	$95,600	CCF10	30	$3,273,562	$131,000	14-7	30	$2,388,934	2.436%	$58,200	30	$0	$0	SI	$667,100
1044	CC	1193136844	RIVERA SILVA NOHORA MILENA									X								X	23030 1	30	$2,143,950	$343,100	EPS037	30	$2,143,950	$85,800	CCF10	30	$2,926,479	$117,100	14-7	30	$2,143,950	2.436%	$52,300	30	$0	$0	SI	$598,300
1045	CC	1002687324	RIVERA REYES YEISON FERLEY									X								X	23030 1	30	$2,094,208	$335,100	EPS005	30	$2,094,208	$83,800	CCF10	30	$2,874,071	$115,000	14-7	38	$2,094,208	2.436%	$51,100	30	$0	$0	SI	$585,000
1046	CC	1049649839	RIVERA AGUILAR YENI MARSELA									X								X	25-14	30	$2,278,961	$364,700	EPS042	30	$2,278,961	$91,200	CCF10	30	$3,079,072	$123,200	14-7	30	$2,278,961	2.436%	$55,600	38	$0	$0	SI	$634,700
1047	CC	1057606681	RIVEROS AVILA ANGIE NATALIA									X								X	23030 1	30	$4,137,891	$662,100	EPS037	30	$4,137,891	$165,600	CCF10	30	$4,834,913	$193,400	14-7	30	$4,137,851	2.436%	$100,800	30	$0	$0	SI	$1,121,900
1048	CC	1049644464	ROBERTO DULCEY SLIDY YIZEL									X									23020 1	30	$3,772,901	$603,700	EPS005	30	$3,772,901	$191,000	CCF10	38	$3,772,901	$151,000	14-7	38	$3,772,901	2.436%	$92,000	38	$0	$0	SI	$997,700
1049	CC	1140822478	ROBLEDO MARTINEZ MARISELA DEL CARMEN									X								X	23030 1	30	$2,115,526	$338,500	EPS017	30	$2,115,526	$84,700	CCF10	30	$2,898,133	$116,000	14-7	30	$2,115,526	2.436%	$51,600	30	$0	$0	SI	$590,800
1850	CC	1002436381	ROBLES AGUILERA ADRIANA YULIETH									X								X	23030 1	30	$2,082,365	$333,200	EPS041	30	$2,082,365	$83,300	CCF10	30	$2,777,523	$111,200	14-7	30	$2,082,365	2.436%	$50,800	30	$0	$0	SI	$579,500
1051	CC	1045830769	ROBLES NAJAR YEISI PAOLA									X								X	25-14	30	$2,212,640	$354,100	EPS017	30	$2,212,640	$86,600	CCF10	30	$3,003,819	$120,200	14-7	30	$2,212,640	2.436%	$53,900	38	$0	$0	SI	$616,800
1852	CC	32356336	RODRIGUEZ AIDA LUZ																	X	25-14	30	$1,556,529	$249,100	EPS037	30	$1,556,529	$62,300	CCF10	30	$1,807,740	$72,400	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$421,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	vco	vst	sln	lge	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
1053	CC	40040437	RODRIGUEZ PEREZ ALBA ROCIO									X								X	29-14	30	$1,945,700	$311,400	EPS805	30	$1,945,700	$77,980	CCF10	30	$2,731,365	$109,300	14-7	30	$1,945,700	2.436%	$47,400	30	$0	$0	SI	$546,000
1054	CC	1049608429	RODRIGUEZ CONTRERAS ALIS ESTEFANY									X								X	23830 1	30	$4,095,722	$655,400	EPS008	38	$4,095,722	$163,900	CCF10	30	$5,525,799	$221,100	14-7	30	$4,095,722	2.436%	$99,800	30	$0	$0	SI	$1,140,200
1055	EC	Pid80198	RODRIGUEZ ARENAS ANDRES MAURICIO									X								X	25-14	38	$6,959,148	$1,183,100	EPS037	30	$6,959,148	$278,400	CCF10	38	$9,529,336	$381,200	14-7	30	$6,959,148	2.436%	$169,600	30	$0	$0	SI	$2,012,300
1056	CC	23276744	RODRIGUEZ BAUTISTA BLANCA YANETH									X								X	25-14	38	$7,122,632	$339,700	EPS017	30	$7,122,632	$85,000	CCF10	30	$2,898,057	$116,000	14-7	30	$2,122,632	2.436%	$51,800	30	$0	$0	SI	$592,500
1057	CC	40038701	RODRIGUEZ GARNICA CLAUDIA TERESA									X								X	29-14	30	$2,132,106	$341,200	EPS017	30	$2,132,186	$85,300	CCF10	30	$7,926,736	$117,100	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$595,600
1058	CC	1853374949	RODRIGUEZ ORTIZ CRISTHIAN CAMILO									X								X	23030 1	38	$3,606,613	$577,100	EPS005	30	$3,606,613	$144,300	CCF10	30	$4,888,945	$195,300	14-7	30	$3,686,613	2.436%	$87,500	30	$0	$0	SI	$1,004,600
1059	CC	1049640369	RODRIGUEZ MARTINEZ DEILY ZAMIRA									X								X	23830 1	30	$1,973,408	$315,800	EPS017	30	$1,973,408	$79,000	CCF10	30	$2,690,199	$187,700	14-7	38	$1,973,408	2.436%	$48,100	30	$0	$0	SI	$550,600
1060	CC	1020809812	RODRIGUEZ PALACIOS EDISON GEOVANNY									X								X	23030 1	30	$7,402,940	$1,258,700	EPS008	30	$7,402,940	$296,200	CCF10	30	$18,886,860	$403,500	14-7	30	$7,402,940	2.436%	$180,400	30	$0	$0	SI	$2,138,800
1861	CC	1049649625	RODRIGUEZ CASTRO ELIANA MARGARITA									X								X	29-14	30	$7,680,309	$1,305,900	EPS017	30	$7,680,309	$307,300	CCF10	30	$18,425,822	$377,100	14-7	30	$7,680,309	2.436%	$187,100	30	$0	$0	SI	$2,177,400
1062	CC	1072714225	RODRIGUEZ LOPEZ GERALDINE									X									25-14	30	$7,188,969	$1,222,300	EPS005	30	$7,188,965	$287,600	CCF10	30	$7,188,965	$287,600	14-7	38	$7,188,969	2.436%	$175,200	30	$0	$0	SI	$1,972,700
1063	CC	1049620535	RODRIGUEZ CORREDOR JEIMY ZULIETH											X							23030 1	2	$103,769	$16,700	EPS005	2	$103,769	$4,200	CCF10	0	$0	$0	14-7	2	$103,765	0.000%	$0	0	$0	$0	SI	$20,900
1064	CC	1049678535	RODRIGUEZ CORREDOR JEIMY ZULIETH									X								X	23030 1	28	$2,011,758	$321,900	EPS005	26	$2,011,758	$80,500	CCF10	28	$2,814,107	$112,600	14-7	28	$2,011,758	2.436%	$49,100	28	$0	$0	SI	$564,100
1865	CC	1002692556	RODRIGUEZ CRUZ JESSICA LORENA									X								X	25-14	38	$2,077,628	$332,500	CCFC5 5	30	$2,077,628	$83,200	CCF10	30	$2,648,036	$186,000	14-7	38	$2,077,628	2.436%	$50,700	30	$0	$0	SI	$572,400
1866	CC	1049638188	RODRIGUEZ CANTOR JESSICA MAYERIN									X									25-14	30	$4,073,811	$651,900	EPS010	30	$4,873,811	$163,000	CCF10	30	$4,873,811	$163,000	14-7	30	$4,073,811	2.436%	$99,300	30	$0	$0	SI	$1,077,200
1067	CC	40045160	RODRIGUEZ PARDO JOHANA ANDREA																	X	25-14	30	$2,800,000	$448,000	EPS005	38	$2,800,000	$112,000	CCF10	38	$3,855,000	$154,200	14-7	30	$2,800,000	2.436%	$68,300	30	$0	$0	SI	$782,500
1068	CC	1049691625	RODRIGUEZ CRUZ KAREN YINETH									X								X	23030 1	30	$2,129,738	$340,800	EPS041	30	$2,129,738	$85,200	CCF10	30	$2,634,741	$185,400	14-7	30	$2,129,738	2.436%	$51,900	30	$0	$0	SI	$583,300
1069	CC	1049624346	RODRIGUEZ RUIZ LEIDY VIVIANA													L					23030 1	5	$358,115	$57,300	EPS037	5	$358,115	$14,400	CCF10	5	$358,115	$14,400	14-7	5	$358,115	0.000%	$0	5	$0	$0	SI	$86,100
1070	CC	1049624346	RODRIGUEZ RUIZ LEIDY VIVIANA									X								X	23030 1	25	$1,841,893	$294,800	EPS037	25	$1,841,893	$73,700	CCF10	25	$2,633,235	$105,400	14-7	25	$1,841,893	2.436%	$44,900	25	$0	$0	SI	$518,800
1871	CC	33379595	RODRIGUEZ ARCOS LEIDY ADRIANA									X								X	23028 1	30	$2,207,503	$353,300	EPS010	30	$2,307,903	$88,400	CCF10	30	$2,346,125	$93,900	14-7	30	$2,287,903	2.436%	$53,800	30	$0	$0	SI	$589,400
1872	CC	39900776	RODRIGUEZ RODRIGUEZ LILIANA PATRICIA									X								X	25-14	38	$2,236,326	$397,900	EPS008	30	$2,236,326	$89,500	CCF10	30	$2,990,123	$119,700	14-7	30	$2,236,326	2.436%	$54,500	30	$0	$0	SI	$621,600
1873	CC	40040542	RODRIGUEZ MARTINEZ LUZ STELLA																	X	25-14	30	$1,556,529	$249,100	EPS037	30	$1,556,529	$62,300	CCF10	30	$2,122,933	$85,000	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$434,400
1874	CC	1049629119	RODRIGUEZ ESPINOSA MARIA DIANA									X								X	23830 1	38	$2,132,186	$341,200	EPS008	30	$2,132,186	$85,300	CCF10	30	$2,921,962	$116,900	14-7	30	$2,132,186	2.436%	$52,000	30	$0	$0	SI	$595,400
1075	CC	1049656143	RODRIGUEZ TIPASOCA MARIA FERNANDA									X								X	23030 1	38	$2,094,208	$339,100	EPS037	38	$2,094,288	$83,800	CCF10	30	$2,901,698	$116,100	14-7	30	$2,094,208	2.436%	$51,100	38	$0	$0	SI	$586,100
1076	CC	1852412472	RODRIGUEZ NIÑO MARIA CAMILA												X						23830 1	30	$3,143,048	$502,900	EPS017	30	$3,143,048	$125,800	CCF10	8	$0	$0	14-7	30	$3,143,048	0.000%	$0	0	$0	$0	SI	$628,700
1077	CC	40045999	RODRIGUEZ GALINDO MARIELA JANET									X								X	29-14	30	$2,388,934	$382,300	EPS005	30	$2,388,934	$95,600	CCF10	30	$3,273,562	$131,000	14-7	30	$2,388,934	2.436%	$58,200	30	$0	$0	SI	$667,100
1078	CC	46661663	RODRIGUEZ MESA MARTA BEATRIZ									X								X	25-14	30	$4,104,411	$658,800	EPS005	38	$4,104,411	$164,200	CCF10	38	$5,711,364	$228,500	14-7	38	$4,104,411	2.436%	$100,000	30	$0	$0	SI	$1,149,500
1079	CC	52120524	RODRIGUEZ NIEVES MIRIANS STELLA									X								X	25-14	30	$3,628,205	$943,400	EPS005	30	$3,628,205	$145,200	CCF10	30	$4,508,216	$180,400	14-7	30	$3,628,285	6.960%	$252,600	30	$0	$0	SI	$1,521,600
1088	CC	1857464249	RODRIGUEZ PULIDO NORIDA ESPERANZA									X								X	23838 1	38	$2,117,695	$338,900	EPS041	38	$2,117,895	$84,800	CCF10	30	$2,894,009	$115,800	14-7	30	$2,117,895	2.436%	$51,600	30	$0	$0	SI	$591,100
1081	CC	1006446988	RODRIGUEZ PRIETO OSCAR DAVID									X								X	25-14	30	$1,992,357	$318,800	EPS037	38	$1,992,357	$79,700	CCF10	30	$2,734,418	$109,400	14-7	30	$1,992,357	2.436%	$48,600	38	$0	$0	SI	$556,500
1082	CC	1857214382	RODRIGUEZ NORMAZA RUTH YESENIA									X									25-14	30	$3,781,623	$605,100	EPS008	38	$3,781,623	$151,300	CCF10	30	$3,781,623	$151,300	14-7	38	$3,781,623	2.436%	$92,200	30	$0	$0	SI	$999,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	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
1083	CC	1049642043	RODRIGUEZ QUINTERO SANDRA JANETH									X								X	23030 1	30	$2,834,992	$325,600	ESSC24	38	$2,834,992	$85,400	CCF10	30	$2,273,660	$91,000	14-7	30	$2,834,992	2.436%	$49,600	30	$0	$0	SI	$547,600
1084	CC	33367181	RODRIGUEZ MONTAÑEZ SILVIA ESPERANZA									X								X	23030 1	30	$3,500,818	$560,200	EPS037	30	$3,500,818	$140,100	ECF10	30	$4,636,658	$185,500	14-7	38	$3,500,818	2.436%	$85,300	38	$0	$0	SI	$971,108
1085	CC	1049630892	RODRIGUEZ MEDINA VICTOR ALFONSO									X								X	23030 1	30	$2,056,310	$329,100	EPS005	30	$2,056,310	$82,300	CCF10	30	$2,820,150	$112,900	14-7	30	$2,056,310	2.436%	$58,100	30	$0	$0	SI	$574,400
1086	CC	33377201	RODRIGUEZ CAMARGO VIVIANA																	X	23020 1	38	$4,078,838	$652,700	EPS005	30	$4,078,838	$163,200	CCF10	38	$5,666,936	$226,700	14-7	30	$4,078,838	2.436%	$99,400	30	$0	$0	SI	$1,142,000
1087	CC	1049648019	RODRIGUEZ LOPEZ YECICA PAOLA												X						23030 1	1	$51,885	$8,400	EPS017	1	$51,885	$2,100	CCF10	8	$0	$0	14-7	1	$51,885	0.000%	$0	0	$0	$0	SI	$10,500
1088	CC	1049648019	RODRIGUEZ LOPEZ YECICA PAOLA									X								X	23030 1	29	$2,184,442	$349,600	EPS017	29	$2,184,442	$87,400	CCF10	29	$2,966,927	$118,790	14-7	29	$2,704,442	2.436%	$53,300	19	$0	$0	SI	$609,090
1089	CC	1049636797	RODRIGUEZ CRUZ YESICA ALEJANDRA									X									23030 1	30	$3,127,471	$500,400	EPS005	30	$3,127,471	$125,100	CCF10	30	$3,127,471	$125,100	14-7	30	$3,127,471	2.436%	$76,200	30	$0	$0	SI	$826,800
1090	CC	1104712495	ROJAS MUÑOZ ALEJANDRO									X								X	25-14 1	38	$3,511,723	$913,100	EPS037	30	$3,511,723	$140,500	CCF10	30	$4,399,185	$176,000	14-7	30	$3,511,723	6.960%	$244,500	38	$0	$0	SI	$1,474,180
1091	CC	1007413929	ROJAS SALAMANCA ANDRES FELIPE									X								X	25-14 1	30	$4,195,286	$671,300	EPSD10	30	$4,195,286	$167,900	CCF10	30	$5,779,243	$231,200	14-7	30	$4,195,286	2.436%	$102,200	38	$0	$0	SI	$1,172,600
1092	CC	1053302877	ROJAS AGUDELO ANGELA VALENTINA									X								X	25-14 1	30	$4,537,840	$724,500	EPS037	30	$4,527,840	$181,200	CCF10	30	$6,386,888	$248,300	14-7	30	$4,527,840	2.436%	$110,300	30	$0	$0	SI	$1,264,300
1093	CC	23360247	ROJAS ARIAS CLAUDIA PATRICIA									X								X	25-14 1	38	$3,424,262	$547,900	EPS005	30	$3,424,262	$137,000	CCF10	30	$4,674,583	$185,000	14-7	38	$3,424,262	2.436%	$83,500	30	$0	$0	SI	$953,400
1094	CC	1049636795	ROJAS GALAN DANIEL EDUARDO									X								X	23030 1	30	$2,153,424	$344,600	EPS005	38	$2,153,424	$86,200	CCF10	30	$2,951,803	$118,100	14-7	30	$2,153,424	3.436%	$52,500	38	$0	$0	SI	$601,400
1095	CC	48835987	ROJAS MONROY DERLY MARCELA									X								X	23030 1	38	$2,132,106	$341,200	EPS005	30	$2,132,106	$85,300	CCF10	38	$2,924,807	$117,000	14-7	38	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$595,500
1096	CC	1052488602	ROJAS RODRIGUEZ DIANA CAROLINA									X								X	25-14 1	38	$7,739,783	$1,319,280	EPS037	38	$7,735,783	$309,500	CCF10	38	$9,607,735	$384,400	14-7	30	$7,735,783	2.436%	$188,500	30	$0	$0	SI	$2,197,600
1097	CC	1096076359	ROJAS JURADO GABRIEL FELIPE									X								X	23030 1	30	$2,129,738	$340,800	EPS037	38	$2,129,738	$85,200	CCF10	30	$2,943,853	$117,800	14-7	30	$2,139,738	2.436%	$91,900	30	$0	$0	SI	$595,700
1098	CC	1049653333	ROJAS GALAN GERMAN ANDRES									X								X	23030 1	30	$2,046,836	$327,500	EPS037	30	$2,046,836	$81,900	CCF10	30	$2,821,833	$112,900	14-7	30	$2,046,836	2.436%	$49,900	38	$0	$0	SI	$572,200
1099	CC	1882461703	ROJAS AYELLA JUAN SEBASTIAN									X								X	25-14 1	38	$4,262,246	$682,000	EPS037	38	$4,262,246	$170,500	CCF10	34	$5,872,934	$235,000	14-7	30	$4,262,246	2.436%	$103,900	30	$0	$0	SI	$1,191,400
1100	CC	4287580	ROJAS BARRERA JULIAN									X								X	25-14 1	38	$2,250,938	$368,100	EPS008	30	$2,250,938	$90,100	CCF10	30	$3,038,913	$121,600	14-7	30	$2,250,938	2.436%	$54,900	30	$0	$0	SI	$626,700
1101	CC	1049642459	ROJAS GALAN KAREN JOHANNA																	X	23028 1	38	$1,556,529	$249,100	EPS030	30	$1,556,529	$62,300	CCF10	38	$2,018,517	$88,500	14-7	30	$1,556,529	2.436%	$38,000	30	$0	$0	SI	$429,900
1102	CC	1053616194	ROJAS DIMATE LEIDY LORENA									X								X	25-14 1	38	$4,228,766	$678,700	EPS037	30	$4,228,766	$169,200	CCF10	30	$5,831,968	$233,300	14-7	30	$4,228,766	2.436%	$103,100	30	$0	$0	SI	$1,182,300
1103	CC	1049603121	ROJAS CORONADO LUZ MARINA									X								X	23100 1	30	$2,132,106	$341,200	EPS005	30	$2,132,186	$85,300	CCF10	30	$2,911,078	$116,500	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$595,000
1104	CC	1049651328	ROJAS SANCHEZ MARIA FERNANDA												X						23030 1	2	$103,769	$16,700	CCFC5 5	2	$103,769	$4,200	CCF10	8	$0	$0	14-7	2	$183,769	8.000%	$0	0	$0	$0	SI	$20,980
1105	CC	1049651328	ROJAS SANCHEZ MARIA FERNANDA									X								X	23030 1	28	$1,969,123	$335,100	CCFC5 5	28	$1,969,123	$78,800	CCF10	28	$2,745,000	$109,800	14-7	28	$1,969,123	2.436%	$48,000	28	$0	$0	SI	$551,780
1106	CC	1072707948	ROJAS CHAVES MARIA CAMILA									X								X	23828 1	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,946,467	$117,900	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$601,200
1107	CC	40040881	ROJAS RAMOS NANCY VICTORIA									X								X	25-14 1	38	$3,472,941	$555,700	EPS008	38	$3,472,941	$139,000	CCF10	30	$3,904,127	$156,200	14-7	30	$3,473,941	2.436%	$84,700	38	$0	$0	SI	$935,600
1108	CC	1810205006	ROJAS PARADA NESTOR ESTEBAN									X								X	25-14 1	30	$7,402,940	$1,258,700	EPS008	30	$7,402,940	$296,200	CCF10	38	$18,065,530	$402,700	14-7	30	$7,402,940	2.436%	$180,400	30	$0	$0	SI	$2,138,000
1109	CC	33366018	ROJAS SUAREZ SANDRA YALILE									X								X	25-14 1	38	$1,911,824	$305,900	EPS017	30	$1,911,824	$76,500	CCF10	38	$2,628,308	$105,200	14-7	30	$1,511,824	2.436%	$46,600	30	$0	$0	SI	$534,200
1110	CC	40045398	ROJAS PIÑA SANDRA PATRICIA									X								X	23030 1	30	$2,117,895	$338,900	EPS008	30	$2,117,895	$84,800	CCF10	30	$2,898,007	$116,000	14-7	30	$2,117,895	2.436%	$51,600	30	$0	$0	SI	$591,300
1111	CC	1002365015	ROJAS PESCA TANIA ALEXANDRA									X								X	23A30 1	30	$2,132,106	$341,200	EPS041	38	$2,132,106	$85,300	ECF10	30	$2,921,724	$116,900	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$595,400
1112	CC	40049240	ROJAS GARCIA YASMIN MARYURY									X								X	25-14 1	30	$4,641,356	$742,700	EPS005	38	$4,641,356	$185,700	CCF10	30	$6,379,018	$255,200	14-7	38	$4,641,356	2.436%	$113,100	38	$0	$0	SI	$1,296,700
1113	CC	40047599	ROJAS MARTINEZ YESENIA MARIBEL									X								X	23830 1	38	$4,080,496	$652,500	EPS037	38	$4,080,496	$163,300	CCF10	30	$5,692,424	$227,700	14-7	30	$4,080,496	2.436%	$99,500	30	$0	$0	SI	$1,143,400
1114	CC	1049648245	ROJAS PINEDA YUDY CATERINE									X									23838 1	6	$638,177	$182,200	EPS085	6	$638,177	$25,600	CCF10	6	$638,177	$25,600	14-7	6	$638,177	2.436%	$15,600	6	$0	$0	SI	$169,000
1115	CC	1049648245	ROJAS PINEDA YUDY CAYERINE												X						23838 1	24	$1,245,224	$199,300	EPS005	24	$1,245,224	$49,900	CCF18	0	$0	$0	14-7	24	$1,245,224	0.000%	$0	8	$0	$0	SI	$249,200
1116	CE	1232589411	ROMERO IZARRA ERMINSO									X								X	25-14 1	30	$6,705,553	$1,140,100	EPS008	30	$8,705,553	$260,300	CCF10	38	$7,057,381	$282,300	14-7	38	$6,705,553	2.436%	$162,400	30	$0	$0	SI	$1,854,100
1117	CC	1049644722	ROMERO TORRES JORGE IVAN									X								X	23830 1	30	$2,159,176	$345,500	EPS005	30	$2,159,176	$86,400	CCF10	30	$2,962,347	$118,500	14-7	30	$2,159,176	2.436%	$52,400	30	$0	$0	SI	$683,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1118	CC	1849656504	ROMERO NUÑEZ MIGUEL ANGEL									X								X	25-14	30	$7,006,697	$1,191,300	EPS005	38	$7,006,697	$280,300	CCF18	30	$8,151,036	$326,180	14-7	38	$7,006,697	2.436%	$178,700	38	$0	$0	Si	$1,968,400
1119	CC	22867148	ROMERO SIERRA YOJANA CRISTINA									X								X	25-14	38	$4,454,084	$712,700	EPS005	30	$4,454,884	$178,200	CCF10	30	$6,084,141	$243,400	14-7	30	$4,454,884	2.436%	$188,600	38	$0	$0	Si	$1,242,900
1128	CC	1053615505	RONDON OCHOA JUAN ANDRES									X								X	23030 1	38	$4,066,148	$650,600	EPS017	30	$4,066,148	$162,700	CCF10	30	$5,622,743	$225,000	14-7	38	$4,866,148	2.436%	$99,100	30	$0	$0	Si	$1,137,400
1121	CC	1006205645	RONDON BARBOSA SARAY VALENTINA									X								X	23830 1	30	$4,461,762	$713,900	EPS010	30	$4,461,762	$178,500	CCF18	30	$6,887,550	$243,600	14-7	38	$4,461,762	2.436%	$186,700	30	$0	$0	Si	$1,244,700
1122	CC	1051477372	ROSAS RODRIGUEZ ERIKA GISSETH									X								X	25-14	30	$4,286,161	$685,800	EPS005	30	$4,286,161	$171,500	CCF10	30	$5,839,629	$233,600	14-7	30	$4,286,161	2.436%	$104,500	38	$0	$0	Si	$1,195,400
1123	CC	1096218386	RUBIANO VEGA CINDY KATERINE		X							X								X	23830 1	21	$1,425,917	$228,200	EPS017	21	$1,425,917	$57,100	CCF10	21	$2,180,448	$87,300	14-7	21	$1,425,917	2.436%	$34,800	21	$0	$0	Si	$407,400
1124	CC	1849631524	RUBIANO RODRIGUEZ JESSICA ALEXANDRA									X								X	25-14	30	$3,964,786	$634,400	EPS042	38	$3,964,786	$158,600	CCF10	30	$5,320,265	$212,900	14-7	30	$3,964,786	2.436%	$96,600	38	$0	$0	Si	$1,102,500
1125	CC	1049644776	RUBIANO GUTIERREZ MARIA ESMERALDA									X								X	23030 1	30	$4,061,365	$649,900	EPS017	30	$4,461,365	$162,500	CCF10	38	$5,641,246	$229,700	14-7	38	$4,061,365	2.436%	$99,000	38	$0	$0	Si	$1,137,100
1126	CC	1849630245	RUBIO SUAREZ LIDIA MARCELA									X								X	23030 1	38	$2,037,361	$326,000	EPS017	30	$2,837,361	$81,500	CCF10	30	$2,832,557	$113,400	14-7	30	$2,037,361	2.436%	$49,700	30	$0	$0	SI	$570,600
1127	CC	1002729956	RUBIO JIMENEZ MARITZA YANIBE									X								X	25-14	38	$2,108,420	$337,400	EPS008	30	$2,108,420	$84,400	CCF10	30	$2,884,962	$115,400	14-7	30	$2,188,420	2.436%	$51,400	30	$0	$0	Si	$588,600
1128	CC	1857736638	RUBIO JIMENEZ NANCY MIREYA									X									23028 1	38	$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	38	$0	$0	SI	$505,500
1129	CC	1049634765	RUBIO RUDA NATALIA ANDREA									X									25-14	38	$3,650,793	$584,200	EPS005	38	$3,650,793	$146,100	CCF10	38	$3,650,793	$146,100	14-7	30	$3,658,793	2.436%	$89,000	30	$0	$0	SI	$965,400
1130	CC	33368792	RUBIO RUBIO YULI PAULINA									X								X	23100 1	30	$3,290,290	$526,500	EPS005	30	$3,290,290	$131,700	CCF10	30	$4,534,053	$181,400	14-7	30	$3,290,290	2.436%	$80,200	30	$0	$0	SI	$919,800
1131	CC	1098623405	RUEDA ACERO JOHANNA MILENA									X								X	23830 1	38	$3,346,112	$535,400	EPS008	30	$3,346,112	$133,900	CCF10	30	$4,580,622	$183,300	14-7	38	$3,346,112	2.436%	$81,600	38	$0	$0	Si	$934,200
1132	CC	1069497308	RUIZ LOPEZ ALVARO ANTONIO									X								X	23030 1	30	$4,329,287	$692,700	EPS041	30	$4,329,207	$173,200	CCF10	30	$4,864,721	$194,600	14-7	30	$4,329,287	2.436%	$105,500	30	$0	$0	SI	$1,166,000
1133	CC	1005275756	RUIZ ZARATE DIEGO									X								X	23828 1	30	$2,271,856	$363,500	EPS037	30	$2,271,856	$90,900	CCF10	30	$2,635,309	$105,500	14-7	30	$2,271,856	2.436%	$55,400	30	$0	$0	Si	$615,300
1134	CC	1051287913	RUIZ CASTAÑEDA EMILY ROXANA									X								X	23030 1	38	$3,986,591	$637,900	EPS008	38	$3,986,591	$159,500	CCF10	38	$5,452,825	$218,100	14-7	38	$3,986,591	2.436%	$97,200	30	$0	$0	SI	$1,112,700
1135	CC	7172849	RUIZ MORENO HENRY GILBERTO									X								X	25-14	30	$4,467,911	$714,900	EPS005	38	$4,467,911	$178,800	CCF10	30	$6,087,703	$243,600	14-7	38	$4,467,911	2.436%	$108,900	30	$0	$0	SI	$1,246,200
1136	CC	1049602171	RUIZ AYURE JOHANA MIREYA									X								X	23030 1	38	$2,212,381	$354,000	EPS041	30	$2,212,301	$88,500	CCF10	30	$2,992,118	$119,700	14-7	30	$2,212,393	2.436%	$53,900	38	$0	$0	Si	$616,100
1137	CC	1049612298	RUIZ PARRA LEIDY JOHANA									X								X	23030 1	38	$2,038,255	$324,900	EPS017	38	$2,030,255	$81,300	CCF10	30	$2,793,348	$111,800	14-7	38	$2,038,255	2.436%	$49,500	38	$0	$0	SI	$567,500
1138	CC	1049635918	RUIZ CASTILLO LEIDY YINETH									X								X	23838 1	38	$2,178,004	$347,300	EPS037	38	$2,170,004	$86,900	CCF10	38	$2,953,096	$118,200	14-7	38	$2,170,004	2.436%	$52,900	30	$0	$0	Si	$605,300
1139	CC	51572598	RUIZ RODRIGUEZ LIBIA INES									X								X		6	$0	$0	EPS005	38	$4,329,207	$173,200	CCF10	38	$5,927,620	$237,200	14-7	30	$4,329,207	2.436%	$105,500	38	$0	$0	SI	$515,900
1140	CC	1056957575	RUIZ FORA MARCOL STIBEN									X								X	23030 1	30	$2,132,106	$341,200	EPS005	30	$2,132,184	$85,300	CCF10	30	$2,930,214	$117,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	Si	$595,800
1141	CC	40048421	RUIZ LOPEZ NELLY YADIRA									X								X	25-14	38	$7,062,171	$1,200,800	EPS005	30	$7,062,171	$282,500	CCF10	30	$9,588,887	$383,600	14-7	30	$7,062,171	2.436%	$172,100	30	$0	$0	Si	$2,839,000
1142	CC	23511842	RUIZ DIAZ SANDRA YOFIR									X								X	25-14	38	$2,319,746	$355,200	EPS017	38	$2,219,746	$88,800	CCF10	30	$3,020,621	$120,900	14-7	38	$2,219,746	2.436%	$54,100	30	$0	$0	Si	$619,000
1143	CC	23316002	SAAVEDRA MALAGON CLARISOL									X								X	25-14	38	$2,153,424	$344,600	EPS008	30	$2,153,424	$86,200	CCF10	39	$2,945,415	$117,900	14-7	38	$2,153,424	2.436%	$52,500	38	$0	$0	Si	$601,200
1144	CC	1049650627	SAAVEDRA ALBARRACIN MARIA ALEJANDRA														X				23830 1	13	$1,674,859	$268,000	EPS005	13	$1,674,859	$67,000	CCF10	13	$1,674,859	$67,000	14-7	13	$1,674,859	0.000%	$0	13	$0	$0	Si	$402,000
1145	CC	1049650627	SAAVEDRA ALBARRACIN MARIA ALEJANDRA																		23030 1	17	$2,142,000	$342,800	EPS005	17	$2,142,000	$85,700	CCF10	17	$2,142,000	$85,700	14-7	17	$2,142,000	2.436%	$52,200	17	$0	$0	Si	$566,400
1146	CC	52971847	SAAVEDRA ORDONEZ NANCY MILENA									X									23830 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
1147	CC	1918142763	SAAVEDRA CABEZAS NASLY JULIANA									X								X	23830 1	38	$2,118,789	$337,800	EPS017	30	$2,118,789	$84,500	CCF10	30	$2,897,417	$115,900	14-7	30	$2,118,789	2.436%	$51,500	38	$0	$0	SI	$589,700
1148	CC	1077145208	SABOYA RIAÑO JOHANA MIREYA									X								X	25-14	30	$2,174,742	$348,000	EPS002	30	$2,174,742	$87,000	CCF10	38	$2,476,277	$99,100	14-7	30	$2,174,742	2.436%	$53,000	30	$0	$0	SI	$587,100
1149	CC	33378538	SAENZ PEÑA NIDIA ROCIO	X								X								X	23030 1	22	$1,975,734	$316,200	EPS018	22	$1,975,734	$79,100	CCF10	22	$2,058,856	$82,400	14-7	22	$1,975,734	2.436%	$48,200	22	$0	$0	Si	$525,900
1150	CC	1002328417	SAINEA RUIZ MARILYN ASTRYD									X								X	23030 1	38	$2,834,992	$325,600	EPS008	38	$2,834,992	$81,480	CCF10	38	$2,825,059	$113,100	14-7	38	$2,034,992	2.436%	$49,600	38	$0	$0	SI	$569,700
1151	CC	1057463146	SALAMANCA PULIDO ANA MILENA									X								X	23838 1	30	$3,868,483	$617,700	EPS005	38	$3,860,483	$154,500	CCF10	38	$5,336,722	$213,500	14-7	38	$3,868,483	2.436%	$94,180	30	$0	$0	Si	$1,879,800

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1152	CC	1057603227	SALAMANCA LOPEZ ANDRES CAMILO									X								X	25-14	30	$5,957,693	$1,812,100	EPS005	30	$3,952,693	$238,200	CCF10	30	$7,400,597	$296,100	14-7	30	$5,552,853	2.436%	$145,100	30	$0	$0	SI	$1,691,500
1153	CC	1051336639	SALAMANCA BERMUDEZ ANYI CAROLINA									X								X	23030 1	30	$4,547,854	$727,700	EPS041	30	$4,547,654	$182,000	CCF10	30	$6,192,696	$247,800	14-7	30	$4,547,854	2.436%	$110,800	30	$0	$0	SI	$1,268,300
1154	CC	1049645098	SALAMANCA BOSIGA FREDY HERMOGENES									X								X	23100 1	30	$2,236,326	$357,900	EPS005	30	$2,236,326	$89,500	CCF10	30	$2,884,091	$115,400	14-7	30	$2,236,326	2.436%	$54,500	38	$0	$0	SI	$617,300
1155	CC	1052836112	SALAMANCA LOZANO JULIETH CAMILA									X								X	25-14	30	$2,151,055	$344,200	EPS041	38	$2,191,055	$86,100	CCF10	30	$2,695,072	$107,900	14-7	30	$2,151,855	2.436%	$52,400	30	$0	$0	SI	$590,600
1156	CC	1057605063	SALAMANCA MESA LAURA VANESSA									X								X	23030 1	30	$4,003,570	$640,700	EPS037	30	$4,003,970	$160,200	CCF10	30	$5,168,530	$206,800	14-7	30	$4,003,970	2.436%	$93,600	30	$0	$0	SI	$1,105,300
1157	CC	53045021	SALAMANCA ARAUJO MARY DAYANA									X								X	23020 1	38	$1,997,094	$319,600	EPS005	30	$1,997,094	$79,900	CCF10	30	$2,773,074	$111,000	14-7	30	$1,997,094	2.436%	$48,700	30	$0	$0	SI	$559,200
1158	CC	1049652528	SALAMANCA PACANCHIQUE SERGIO DAVID									X								X	23030 1	38	$2,153,424	$344,600	EPS005	30	$2,193,424	$86,200	CCF10	30	$2,936,715	$117,500	14-7	30	$2,153,424	2.436%	$52,500	38	$0	$0	SI	$600,800
1159	CC	1004617259	SALAZAR URBANO ANDRES FELIPE									X								X	23030 1	30	$7,402,940	$1,258,700	EPS037	30	$7,402,940	$296,200	CCF10	30	$10,050,415	$403,700	14-7	30	$7,402,940	2.436%	$180,400	30	$0	$0	SI	$2,139,000
1160	CC	7174285	SALCEDO CUY JHON FREDY									X								X	25-14	38	$1,985,291	$317,700	EPS005	30	$1,985,291	$79,500	CCF10	30	$2,721,724	$108,900	14-7	30	$1,985,291	2.436%	$48,400	30	$0	$0	SI	$554,500
1161	CC	23818305	SALCEDO HERNANDEZ SANDRA LILIANA									X								X	25-14	30	$3,247,572	$519,700	EPS005	30	$3,247,572	$130,000	CCF10	30	$3,673,964	$147,000	14-7	30	$3,247,972	2.436%	$79,200	30	$0	$0	SI	$875,900
1162	CC	33277446	SAMACA PAEZ MARIA EILEN									X								X	25-14	30	$2,082,365	$333,200	EPS005	30	$2,082,365	$83,300	CCF10	30	$2,863,519	$114,600	14-7	30	$2,082,365	2.436%	$50,800	30	$0	$0	SI	$581,900
1163	CC	1049643361	SANABRIA BOLIVAR ANGI CATERINE									X								X	23838 1	30	$2,252,907	$360,500	EPS017	30	$2,252,907	$90,200	CCF10	38	$3,095,481	$122,300	14-7	38	$2,252,987	2.436%	$54,900	30	$0	$0	SI	$627,900
1164	CC	1049624748	SANABRIA BARAJAS DEYSY ALEXANDRA									X								X	23030 1	30	$2,867,182	$334,000	EPS041	30	$2,057,102	$83,500	CCF10	30	$2,260,031	$98,500	14-7	30	$2,087,102	2.436%	$50,900	30	$0	$0	SI	$558,900
1165	CC	40036838	SANABRIA ALVAREZ SANDRA MILENA																	X	23030 1	30	$5,400,000	$918,000	EPS005	30	$3,400,000	$216,000	CCF10	30	$6,075,000	$243,000	14-7	30	$5,480,000	2.436%	$131,600	38	$0	$0	SI	$1,508,600
1166	CC	1049652600	SANCHEZ GORDILLO ADRIANA CAROLINA									X								X	23030 1	30	$1,930,773	$309,000	EPS037	30	$1,930,773	$77,300	CCF10	30	$2,707,030	$108,300	14-7	30	$1,530,773	2.436%	$47,100	30	$0	$0	SI	$541,700
1167	CC	1045656703	SANCHEZ GORDILLO ANGELA CATALINA									X								X	23830 1	30	$2,856,310	$329,100	ESSC24	30	$2,056,310	$82,300	CCF10	30	$2,869,885	$114,800	14-7	30	$2,056,310	2.436%	$50,180	30	$0	$0	SI	$576,300
1168	CC	40046469	SANCHEZ MEZA JENNY MARCELA									X								X	23020 1	30	$1,954,459	$312,800	EPS037	30	$1,954,459	$78,200	CCF10	38	$2,665,656	$106,700	14-7	38	$1,954,459	2.436%	$47,700	38	$0	$0	SI	$545,400
1169	CC	7186850	SANCHEZ BAYER JULIO CESAR									X								X	23030 1	30	$2,257,644	$361,300	EPS008	30	$2,257,644	$90,400	CCF10	30	$3,055,258	$122,300	14-7	30	$2,257,644	2.436%	$55,000	30	$0	$0	SI	$629,000
1170	CC	1052381110	SANCHEZ IBAÑEZ LAURA XIMENA									X								X	23030 1	30	$2,128,263	$339,300	EPS017	30	$2,120,263	$84,900	CCF10	30	$2,919,141	$116,700	14-7	30	$2,128,263	2.436%	$51,700	38	$0	$0	SI	$592,600
1171	CC	1049641867	SANCHEZ ARIAS LINA XIMENA									X								X	25-14	30	$2,132,186	$341,200	EPS017	30	$2,132,106	$85,300	CCF10	30	$2,932,410	$117,300	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$595,800
1172	CC	57441694	SANCHEZ SERRANO LUISA FERNANDA									X									25-14	30	$3,389,132	$542,300	EPS005	30	$3,389,132	$135,600	CCF10	36	$3,389,132	$135,600	14-7	30	$3,389,132	2.436%	$82,600	30	$0	$0	SI	$896,100
1173	CC	1052398158	SANCHEZ PUENTES MARIA ALEJANDRA									X								X	25-14	38	$6,697,628	$1,138,700	EPS008	30	$6,697,628	$268,000	CCF10	30	$9,323,432	$373,000	14-7	30	$6,697,628	2.436%	$163,200	38	$0	$0	SI	$1,942,900
1174	CC	1002721456	SANCHEZ CORTES OSCAR ALBERTO JR									X								X	23030 1	30	$4,051,799	$648,300	EPS037	30	$4,051,799	$162,100	CCF10	30	$3,631,322	$225,300	14-7	38	$4,051,799	2.436%	$98,800	30	$0	$0	SI	$1,134,500
1175	CC	1056805001	SANCHEZ CARDENAS SANDY ELIANA									X								X	23100 1	30	$4,586,722	$733,900	ESSC24	30	$4,586,722	$183,500	CCF10	30	$6,357,304	$254,300	14-7	30	$4,586,722	2.436%	$111,800	30	$0	$0	SI	$1,283,500
1176	CC	23454386	SANDOVAL ARCHILA ANA AIDE									X								X	23028 1	30	$3,272,215	$523,600	EPS005	30	$3,272,215	$130,900	CCF10	30	$6,483,823	$179,400	14-7	30	$3,272,215	2.436%	$79,800	30	$0	$0	SI	$913,200
1177	CC	1052391062	SANDOVAL MEDINA DANIEL FELIPE									X								X	25-14	38	$6,372,710	$1,083,500	EPS037	30	$6,372,710	$255,000	CCF10	30	$8,826,005	$353,100	14-7	30	$6,372,710	2.436%	$155,300	30	$0	$0	SI	$1,846,900
1178	CC	46674471	SANDOVAL CAGOS DIANA CONSTANZA									X								X	25-14	38	$4,493,875	$719,100	EPS005	30	$4,493,875	$179,800	CCF10	30	$6,129,212	$245,200	14-7	30	$4,493,875	2.436%	$109,500	38	$0	$0	SI	$1,253,600
1179	CC	1049614490	SANDOVAL SANDOVAL OLGA LUCIA									X								X	23828 1	30	$6,982,923	$1,187,300	EPS005	30	$6,982,923	$279,400	CCF10	38	$9,490,095	$379,700	14-7	30	$6,982,923	2.436%	$170,200	30	$0	$0	SI	$2,016,600
1180	CC	1053616660	SANDOVAL CAMARGO YESSICA FERNANDA													L					25-14	1	$71,781	$11,500	EPS017	1	$71,781	$2,900	CCF10	1	$71,781	$2,900	14-7	1	$71,781	8.000%	$0	1	$0	$0	SI	$17,300
1181	CC	1053616660	SANDOVAL CAMARGO YESSICA FERNANDA									X								X	25-14	29	$2,122,858	$339,700	EPS017	29	$2,122,858	$85,000	CCF10	29	$2,918,608	$116,500	14-7	29	$2,122,858	2.436%	$51,800	29	$0	$0	SI	$593,000
1182	CC	1073515367	SANTANA PICO MABEL LARISSA										X								23028 1	30	$3,590,952	$638,688	EPS017	30	$1,990,952	$159,700	CCF10	30	$3,990,952	$159,700	14-7	30	$3,990,952	2.436%	$97,300	30	$0	$0	SI	$1,895,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1183	CC	1049633451	SANTANA AVENDAÑO MARIA ALEJANDRA									X								X	23030 1	30	$1,914,192	$306,300	EPS005	30	$1,914,192	$76,680	CCF10	38	$2,657,865	$106,480	14-7	30	$1,914,192	2.436%	$46,700	30	$0	$0	SI	$536,000
1184	CC	1056074171	SANTOS ORTEGA ANA MARIA									X								X	23030 1	38	$4,152,240	$664,400	EPS005	30	$4,152,240	$166,100	CCF10	30	$5,738,846	$229,600	14-7	30	$4,152,240	2.436%	$101,200	30	$0	$0	SI	$3,161,300
1185	CC	1049639912	SARMIENTO GONZALEZ ERIKA XIMENA									X									23030 1	30	$3,829,594	$612,800	EPS010	30	$3,829,594	$153,200	CCF10	30	$3,829,194	$153,200	14-7	38	$3,829,594	2.436%	$93,300	30	$0	$0	SI	$1,012,500
1186	CC	1052405995	SARMIENTO RINCON LUISA VIVIANA									X								X	23028 1	30	$4,338,773	$694,300	EPS037	38	$4,338,773	$173,600	CCF10	38	$5,921,019	$237,180	14-7	30	$4,338,773	2.436%	$105,700	30	$0	$0	SI	$1,218,700
1187	CC	1003530898	SASTOQUE GUTIERREZ ANGELA YULIANA									X								X	23030 1	30	$4,340,339	$695,800	EPS002	30	$4,348,339	$174,000	CCF10	30	$4,157,501	$182,400	14-7	30	$4,348,339	2.436%	$106,000	30	$0	$0	SI	$1,158,200
1188	CC	1824499740	SATOBA GARZON CINBY XIMENA									X								X	23180 1	30	$4,305,292	$688,900	EPS017	30	$4,305,292	$172,300	CCF10	30	$8,907,194	$256,300	14-7	30	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,202,400
1189	CC	1000951415	SEGURA TORRES PAULA JULIETH									X								X	23030 1	30	$4,142,674	$662,900	EPS002	30	$4,142,674	$165,800	CCF10	30	$5,722,454	$228,900	14-7	38	$4,142,674	2.436%	$101,000	38	$0	$0	SI	$1,158,600
1190	CC	1049651116	SEPULVEDA ABELLA ANGIE CAROLINA											X							23030 1	1	$51,885	$8,400	EPS008	1	$51,885	$2,100	CCF10	0	$0	$0	14-7	1	$51,885	8.000%	$0	8	$0	$0	SI	$18,500
1191	CC	1049651116	SEPULVEDA ABELLA ANGIE CAROLINA									X								X	23030 1	29	$1,878,889	$300,700	EPS008	29	$1,878,889	$75,200	CCF10	29	$2,398,363	$95,700	14-7	29	$1,878,889	2.436%	$45,800	29	$0	$0	SI	$517,400
1192	CC	33369474	SEPULVEDA PEREZ GLORIA ISABEL									X								X	25-14	30	$4,257,463	$681,200	EPS005	30	$4,257,463	$170,300	CCF10	38	$5,084,250	$203,400	14-7	30	$4,257,463	2.436%	$103,800	38	$0	$0	SI	$1,158,700
1193	CC	1057606479	SERRANO ROJAS FABIAN LEONARDO									X								X	23030 1	30	$3,975,272	$636,100	EPS037	30	$3,975,272	$159,100	CCF10	30	$5,560,813	$222,500	14-7	30	$3,975,272	2.436%	$96,900	30	$0	$0	SI	$1,114,600
1194	CC	1007340354	SERRANO VALENZUELA OSCAR FERNANDO									X								X	23030 1	30	$4,515,740	$722,600	EPS005	30	$4,515,740	$180,700	CCF10	38	$6,008,210	$248,400	14-7	30	$4,515,740	2.436%	$110,100	30	$0	$0	SI	$1,253,800
1195	CC	33378755	SIERRA ROMERO DERLY MILENA																X		23030 3	5	$521,246	$83,400	EPS017	5	$521,246	$20,900	CCF10	0	$0	$0	14-7	5	$521,246	0.000%	$0	0	$0	$0	SI	$104,300
1196	CC	33378755	SIERRA ROMERO DERLY MILENA									X									23030 1	25	$2,649,836	$424,000	EPS017	25	$2,649,836	$106,000	CCF10	25	$2,649,836	$106,000	14-7	25	$2,649,836	2.436%	$64,600	25	$0	$0	SI	$700,600
1197	CC	4192795	SIERRA CAMARGO JULIAN DAVID									X								X	25-14	30	$4,712,942	$754,100	EPS017	30	$4,712,942	$188,600	CCF10	38	$6,470,940	$258,900	14-7	30	$4,712,942	2.436%	$114,900	38	$0	$0	SI	$1,316,500
1198	CC	1049634151	SIERRA MOLANO KAREN LIZETH									X								X	25-14	30	$3,785,984	$605,800	EPS005	30	$3,785,984	$151,500	CCF10	30	$5,136,264	$285,500	14-7	30	$3,785,984	2.436%	$92,300	30	$0	$0	SI	$1,055,100
1199	CC	1002677162	SIERRA MONROY LEANA MAYERLY									X								X	23030 1	30	$2,108,420	$337,400	CCFC55	30	$2,108,420	$84,400	CCF10	30	$2,883,135	$115,400	14-7	30	$2,188,420	2.436%	$51,400	38	$0	$0	SI	$588,600
1200	CC	1002397630	SIERRA CUERVO LINA MARIA									X									23030 1	30	$1,769,706	$283,200	EPS005	30	$1,769,706	$70,800	CCF10	30	$3,769,706	$70,800	14-7	30	$1,749,706	2.436%	$43,200	30	$0	$0	SI	$468,000
1201	CC	4004835	SILVA MALDONADO FRANCY JIMENA									X								X	23030 1	30	$2,125,000	$340,000	EPS017	30	$2,125,000	$85,000	CCF10	30	$2,914,190	$116,600	14-7	30	$2,125,000	2.436%	$51,800	30	$0	$0	SI	$593,400
1202	CC	1088119410	SILVA ORTEGA JUAN SEBASTIAN									X								X	23020 1	30	$2,079,996	$332,800	EPS041	38	$2,079,996	$83,200	CCF10	38	$2,864,687	$314,600	14-7	38	$2,879,596	2.436%	$50,700	38	$0	$0	SI	$581,300
1203	CC	1857466318	SILVA PARADA LILIANA									X								X	25-14	30	$4,120,325	$660,600	ESSC24	30	$4,128,325	$165,200	CCF10	38	$5,738,361	$229,600	14-7	30	$4,128,325	2.436%	$100,600	30	$0	$0	SI	$1,156,000
1204	CC	1030626367	SILVA MARTINEZ SANDY GISELL									X								X	23030 1	30	$6,578,756	$1,118,500	EPS008	30	$6,578,756	$263,200	CCF10	38	$9,071,661	$362,900	14-7	38	$6,578,756	2.436%	$160,300	30	$0	$0	SI	$1,904,900
1205	CC	1006449423	SOLANO SOCADAGUI ANGIE PAOLA									X								X	23030 1	30	$2,212,640	$354,100	EPS017	30	$2,212,640	$88,600	CCF10	30	$3,013,058	$128,600	14-7	30	$2,232,640	2.436%	$53,900	38	$0	$0	SI	$617,200
1206	CC	1002539546	SOLER CARO ANDRES DANIEL									X								X	23030 1	30	$2,202,027	$352,500	EPS017	38	$2,202,827	$88,200	CCF10	30	$3,831,031	$121,300	14-7	30	$2,282,827	4.350%	$95,900	30	$0	$0	SI	$657,900
1207	CC	1002539573	SOLER OAZA YENIFER TATIANA									X								X	23030 1	30	$1,668,749	$265,800	EPS041	38	$1,660,749	$66,500	CCF10	38	$1,911,504	$76,500	14-7	30	$1,660,745	2.436%	$40,500	30	$0	$0	SI	$449,300
1208	CC	1049635895	SORACA GUIO JARLENE DAYANA									X									23030 1	30	$4,158,503	$670,500	EPS005	30	$4,190,503	$167,700	CCF10	30	$4,190,503	$167,700	14-7	30	$4,190,503	2.436%	$102,100	30	$0	$0	SI	$1,108,000
1209	CC	21926625	SORACA MENDOZA LUZ MARINA									X								X	23030 1	30	$2,125,000	$340,000	EPS041	30	$2,125,000	$85,000	CCF10	30	$2,866,987	$314,700	14-7	30	$2,125,000	2.436%	$51,800	30	$0	$0	SI	$591,500
1210	CC	1049638456	SORACHA GONZALEZ DAVID ELIAS									X								X	23030 1	30	$2,023,149	$323,800	EPS008	30	$2,823,149	$101,000	CCF10	38	$2,774,784	$113,000	14-7	30	$2,823,149	2.436%	$49,300	30	$0	$0	SI	$565,100
1211	CC	33376868	SOSA PALACIOS LAURA LORENA													X					23030 1	14	$3,291,982	$559,800	EPS008	14	$3,291,982	$131,700	CCF10	14	$3,291,962	$131,700	14-7	14	$3,291,582	0.000%	$0	14	$0	$0	SI	$823,200
1212	CC	33376860	SOSA PALACIOS LAURA LORENA									X									23030 1	16	$3,728,453	$634,000	EPS008	16	$1,728,413	$145,200	CCF10	16	$3,728,413	$149,200	14-7	16	$3,728,453	2.436%	$90,900	16	$0	$0	SI	$1,023,300
1213	CC	33376189	SOSA VASQUEZ YENI MARITHZA												X						23100 1	10	$518,843	$83,100	EPS008	10	$518,843	$20,800	CCF10	0	$0	$0	14-7	10	$518,843	0.000%	$0	8	$0	$0	SI	$183,900
1214	CC	33376189	SOSA VASQUEZ YENI MARITHZA									X								X	23100 1	20	$1,473,514	$235,800	EPS008	20	$1,473,514	$59,000	CCF10	20	$2,249,615	$90,000	14-7	20	$1,473,514	2.436%	$35,900	20	$0	$0	SI	$420,700
1215	CC	23875832	SOTELO CARO ADRIANA ROCIO									X								X	23100 1	38	$2,215,008	$354,500	EPS001	30	$2,215,008	$88,700	CCF10	30	$3,083,909	$120,200	14-7	38	$2,215,008	2.436%	$54,000	30	$0	$0	SI	$617,400
1216	CC	1002523397	SOTELO GONZALEZ ANGIE LORENA									X								X	23030 1	30	$2,278,961	$364,780	EPS041	39	$2,278,961	$91,200	CCF10	30	$3,879,755	$123,200	14-7	30	$2,278,961	2.436%	$55,600	30	$0	$0	SI	$634,708

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
1217	CC	7169732	SOTO GONZALEZ RICARDO									X								X	25-14	30	$1,999,463	$328,000	EPS010	28	$1,999,463	$80,000	CCF10	30	$2,679,325	$107,200	14-7	30	$1,999,463	2.436%	$48,800	30	$0	$0	SI	$556,000
1218	CC	40048218	SUAREZ ROJAS ANA MILENA									X								X	25-14	30	$2,224,483	$356,000	EPS017	30	$2,224,483	$89,000	CCF10	30	$3,030,077	$121,300	14-7	30	$2,224,483	2.436%	$54,200	30	$0	$0	SI	$630,500
1219	CC	1049631795	SUAREZ HURTADO ANDREA LILIANA									X									23030 1	5	$330,481	$52,900	EPS005	5	$330,481	$13,300	CCF10	5	$330,481	$13,300	14-7	5	$330,481	2.436%	$8,200	9	$0	$0	SI	$87,600
1220	CC	1049631795	SUAREZ HURTADO ANDREA LILIANA											X							23030 1	25	$1,297,108	$207,600	EPS005	25	$1,297,108	$51,900	CCF10	8	$0	$0	14-7	25	$1,297,108	0.000%	$0	8	$0	$0	SI	$259,500
1221	CC	1033677621	SUAREZ SOLER CIELO IVONNE									X								X	23020 1	30	$7,323,691	$1,245,200	EPS008	30	$7,323,691	$293,000	CCF10	30	$9,867,247	$394,700	14-7	30	$7,323,691	2.436%	$178,500	30	$0	$0	SI	$3,111,400
1222	CC	1049610301	SUAREZ ROBERTO CLARA AYDE									X								X	25-14	38	$1,947,353	$311,600	EPS005	30	$1,947,353	$77,900	CCF10	30	$2,698,810	$106,000	14-7	30	$1,947,353	2.436%	$47,500	30	$0	$0	SI	$545,000
1223	CC	1049634498	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
1224	CC	1049634498	SUAREZ MELO JENNY MILENA									X								X	23030 1	25	$1,646,763	$263,500	EPS005	29	$1,646,763	$65,900	CCF10	29	$2,257,602	$90,400	14-7	29	$1,646,763	2.436%	$40,200	20	$0	$0	SI	$460,000
1225	CC	1057464234	SUAREZ MENDOZA LUZ MARINA									X								X	25-14	30	$3,009,587	$481,800	ESSC24	30	$3,009,587	$120,400	CCF10	38	$4,211,473	$168,500	14-7	30	$3,009,587	2.436%	$73,400	38	$0	$0	SI	$843,900
1226	CC	53054260	SUAREZ SAAVEDRA MAGDA TIXIANA									X									23030 1	30	$3,127,471	$500,400	EPS041	30	$3,127,471	$125,100	CCF10	30	$3,127,471	$125,100	14-7	30	$3,127,471	2.436%	$76,200	38	$0	$0	SI	$826,800
1227	CC	1002364980	SUAREZ CHAPARRO MARIA ANGELICA									X								X	25-14	38	$2,117,895	$338,900	EPS005	30	$2,117,895	$84,800	CCF10	30	$2,902,721	$116,200	14-7	30	$2,117,895	2.436%	$51,600	30	$0	$0	SI	$591,500
1228	CC	1002155787	SUAREZ CABALLERO MARIAJOSE											X							29-14	3	$209,537	$33,600	EPS010	2	$209,537	$8,400	CCF10	8	$0	$0	14-7	2	$209,537	8.000%	$0	0	$0	$0	SI	$42,000
1229	CC	1002155787	SUAREZ CABALLERO MARIAJOSE									X								X	25-14	28	$4,129,237	$660,700	EPS030	28	$4,129,237	$165,200	CCF10	28	$5,418,917	$216,800	14-7	28	$4,125,237	2.436%	$108,600	28	$0	$0	SI	$1,143,300
1230	CC	1049628300	SUAREZ SUAREZ MANSOL									X								X	23030 1	20	$2,132,106	$341,200	EPS017	30	$2,132,106	$85,300	CCF10	38	$2,912,928	$116,600	14-7	30	$2,132,196	2.436%	$52,000	30	$0	$0	SI	$195,100
1231	CC	40043202	SUAREZ MOLINA NANCY RUBIELA									X								X	25-14	30	$2,030,255	$324,900	EPS017	30	$2,830,255	$81,300	CCF10	30	$2,812,595	$112,600	14-7	30	$2,030,255	2.436%	$49,500	30	$0	$0	SI	$568,300
1232	CC	1049649563	SUAREZ RIVERA NAREN BRAYAN	X								X								X	23030 1	21	$1,468,552	$235,000	EPS037	21	$1,468,552	$58,800	CCF10	21	$1,529,742	$61,200	14-7	21	$1,468,552	2.436%	$35,800	21	$0	$0	SI	$390,000
1233	CC	1003908694	SUAREZ MORENO NATALIA JULIETH									X								X	23030 1	30	$2,153,424	$344,600	EPS005	30	$2,153,424	$86,200	CCF10	30	$2,944,921	$117,800	14-7	30	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$601,100
1234	CC	7179772	SUAREZ RAMIREZ NELSON									X								X	25-14	38	$2,100,420	$337,400	EPS005	30	$2,108,420	$84,400	CCF10	30	$2,895,569	$115,900	14-7	30	$2,101,420	2.436%	$51,400	30	$0	$0	SI	$586,100
1235	CC	1049636962	SUAREZ RIVERA PAOLA ANDREA									X								X	23020 1	30	$2,085,471	$334,400	EPS041	30	$2,889,471	$83,600	CCF10	30	$2,881,995	$115,300	14-7	38	$2,888,471	2.436%	$50,000	30	$0	$0	SI	$584,200
1236	CC	1049614078	SUAREZ MELO WILLIAM FERNANDO									X								X	23030 1	38	$1,963,934	$314,300	EPS005	30	$1,963,934	$78,600	CCF10	30	$2,710,367	$108,500	14-7	30	$1,983,934	2.436%	$47,900	30	$0	$0	SI	$549,300
1237	CC	33376669	SUAREZ SIERRA YENI MARCELA									X								X	23030 1	38	$2,004,866	$320,800	EPS005	30	$2,004,866	$80,200	CCF10	30	$2,803,447	$112,200	14-7	30	$2,004,866	2.436%	$48,500	30	$0	$0	SI	$562,100
1238	CC	1049632691	SUAREZ MOLANO YESICA LORENA									X								X	23030 1	30	$2,212,640	$354,100	EPS017	30	$2,212,640	$88,600	CCF10	38	$2,998,077	$120,000	14-7	30	$2,212,640	2.436%	$53,500	38	$0	$0	SI	$616,600
1239	CC	1055983815	SUAREZ SANCHEZ YULI CATALINA									X								X	23030 1	30	$2,132,106	$341,200	EPS008	30	$2,132,106	$85,300	CCF10	30	$2,362,662	$94,600	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$573,100
1240	CC	1049646038	SUARIQUE FUQUEN YURY TATIANA									X								X	23030 1	30	$2,110,789	$337,800	EPS005	30	$2,118,789	$86,500	CCF10	30	$2,902,055	$116,100	14-7	38	$2,110,789	2.436%	$51,500	38	$0	$0	SI	$589,900
1241	CC	1002700455	SUSA BELLO LISETH FERNANDA									X								X	25-14	38	$4,243,115	$678,900	ESSC24	30	$4,243,115	$169,800	CCF10	30	$5,827,244	$233,100	14-7	30	$4,243,115	2.436%	$103,400	30	$0	$0	SI	$1,185,200
1242	CC	1002724256	TAMAYO MEDINA MARIA CAMILA	X								X								X	23030 1	15	$3,079,370	$492,700	EPS010	15	$3,079,370	$122,200	CCF10	15	$3,287,677	$128,400	14-7	15	$3,075,370	2.436%	$75,100	15	$0	$0	SI	$819,400
1243	CC	72097225	TAPIAS CHAVEZ HANSSEL NAZARET									X									23030 1	30	$7,244,443	$1,231,800	EPS008	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
1244	CC	1092338480	TARAZONA FRANCO YENNY PATRICIA									X								X	25-14	30	$2,108,420	$337,400	EPS005	30	$2,108,420	$84,400	CCF10	30	$2,891,508	$115,700	14-7	30	$2,108,420	2.436%	$51,400	30	$0	$0	SI	$588,900
1245	CC	1049648491	TRVERA TOLOSA DERLY YISETH									X								X	23030 1	38	$1,598,529	$249,100	EPS002	30	$1,556,529	$62,300	CCF10	30	$2,140,227	$85,700	14-7	30	$1,556,529	2.436%	$39,800	30	$0	$0	SI	$435,180
1246	CC	5613907	TEGRIA RINCONADA ARMANDO IBERUA									X								X	23030 1	38	$2,118,789	$337,800	EPS037	30	$2,110,789	$84,500	CCF10	38	$2,901,199	$116,100	14-7	30	$2,110,789	2.436%	$51,500	30	$0	$0	SI	$589,900
1247	CC	40043957	TELEZ TOVAR JUDITH									X								X	25-14	30	$1,935,510	$309,700	CCFCS 5	30	$1,935,510	$77,500	CCF10	30	$2,686,503	$107,500	14-7	30	$1,935,530	2.436%	$47,200	30	$0	$0	SI	$541,900
1248	CC	33367784	TENJO ALVAREZ OLGA YANETH									X								X	23030 1	30	$3,427,984	$548,500	EPS005	30	$3,427,984	$137,200	CCF10	30	$4,671,577	$186,900	14-7	38	$3,427,984	2.436%	$83,600	38	$0	$0	SI	$936,200
1249	CC	1894280305	TIBADUIZA CACHAY ENITH MARITZA									X								X	23030 1	20	$3,214,691	$514,400	EPS002	30	$3,214,691	$128,600	CCF10	30	$4,375,971	$175,100	14-7	30	$3,214,601	2.436%	$78,400	30	$0	$0	SI	$896,500
1250	CC	1049854861	TIBATA MOLINA ANGELA JULIETH												X						25-14	3	$314,305	$50,300	EPS005	3	$314,305	$12,600	CCF10	8	$0	$0	14-7	3	$314,305	8.000%	$0	0	$0	$0	SI	$62,900
1251	CC	1049654861	TIBATA MOLINA ANGELA JULIETH									X								X	25-14	27	$3,622,705	$579,708	EPS005	27	$3,622,705	$145,000	CCF10	27	$5,136,780	$205,500	14-7	27	$3,622,705	2.436%	$86,300	27	$0	$0	SI	$1,018,500

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
1252	CC	40028451	TIBATA LOPEZ MARTHA LUCIA									X								X	25-14	38	$2,118,789	$337,880	EPS017	38	$2,118,785	$84,500	CCF18	38	$2,928,963	$117,280	14-7	38	$2,118,789	2.436%	$51,580	38	$0	$0	SI	$591,000
1253	CC	1057602578	TIRANO PARRA NICOLAS DARIO									X								X	23830 1	30	$4,171,371	$667,500	EPS037	30	$4,171,371	$166,900	CCF10	30	$5,787,768	$231,600	14-7	30	$4,171,371	2.436%	$101,700	38	$0	$0	SI	$1,167,700
1254	CC	1051240923	TOBA CASTILLO ANDREA PATRICIA									X								X	25-14	38	$4,305,292	$688,900	EPS009	30	$4,305,292	$172,300	CCF10	38	$5,735,700	$229,500	14-7	38	$4,305,292	2.436%	$104,900	30	$0	$0	SI	$1,195,600
1255	CC	33377622	TOBAR CORAL LUZ ANA											X							25-14	2	$103,769	$16,700	EPS005	2	$183,769	$4,200	CCF18	0	$0	$0	14-7	2	$183,769	8.000%	$0	0	$0	$0	SI	$28,900
1256	CC	33377622	TOBAR CORAL LUZ ANA									X								X	25-14	28	$1,978,597	$316,600	EPS005	28	$1,978,597	$79,200	CCF18	26	$2,727,846	$109,200	14-7	28	$1,978,557	2.436%	$48,200	28	$0	$0	SI	$553,200
1257	CC	1082404181	TOCARRUNCHO TOCARRUNCHO LEIDY JOHANA									X								X	25-14	38	$2,054,565	$534,280	EPS041	38	$2,054,565	$82,200	CCF10	38	$3,568,136	$142,500	14-7	38	$2,854,565	6.960%	$143,000	38	$0	$0	SI	$901,900
1258	CC	7176513	TOCARRUNCHO CARDENAS MAURICIO HUMBERTO									X								X	25-14	30	$3,860,483	$617,700	EPS005	30	$3,860,483	$154,500	CEF10	30	$5,336,391	$213,500	14-7	30	$3,860,483	2.436%	$94,100	30	$0	$0	SI	$1,079,800
1259	CC	1077873773	TOLE LIZCANO YULI KATHERIN												X						23028 1	3	$314,305	$50,300	EPS037	3	$314,305	$12,600	CCF10	0	$0	$0	14-7	3	$314,305	8.000%	$0	0	$0	$0	SI	$62,900
1260	CC	1077873773	TOLE LIZCANO YULI KATHERIN									X								X	23820 1	27	$3,990,988	$638,600	EPS037	27	$3,990,988	$159,700	CCF10	27	$5,589,614	$227,600	14-7	27	$3,998,988	2.436%	$97,300	27	$0	$0	SI	$1,119,200
1261	CC	1049636206	TORO ESPITIA VALERIA ESPERANZA									X								X	25-14	30	$6,768,952	$1,190,900	EPS008	30	$6,768,952	$270,800	CCF10	30	$9,279,325	$371,200	14-7	38	$6,768,952	2.436%	$164,900	38	$0	$0	SI	$1,957,800
1262	CC	1050090573	TORO ORJUELA YERALDIN JULIANA									X								X	25-14	30	$2,155,793	$345,000	EPS041	38	$2,155,793	$86,300	CCF10	30	$2,428,484	$97,200	14-7	30	$2,155,793	2.436%	$52,600	38	$0	$0	SI	$581,100
1263	CC	40037916	TORRES JIMENEZ AYLEMAN									X								X	23020 1	38	$3,268,440	$523,000	EPS005	30	$3,268,440	$130,800	CCF10	30	$3,692,844	$147,800	14-7	38	$3,268,440	2.436%	$79,700	38	$0	$0	SI	$881,300
1264	CC	1153581025	TORRES GONZALEZ CLARA YISELA									X								X	23020 1	38	$1,674,961	$268,000	EPS005	30	$1,674,961	$67,000	CCF10	38	$2,225,035	$89,100	14-7	30	$1,674,961	2.436%	$40,900	38	$0	$0	SI	$465,000
1265	CC	1027959233	TORRES DIAZ CLAUDIA													L					23830 1	7	$492,518	$78,900	EPS017	7	$492,518	$19,800	CCF10	7	$492,518	$19,800	14-7	7	$492,518	8.000%	$0	7	$0	$0	SI	$118,500
1266	CC	1027959233	TORRES DIAZ CLAUDIA									X								X	23030 1	23	$1,688,383	$278,200	EPS017	23	$1,688,383	$67,600	CCF10	23	$2,448,109	$98,000	14-7	23	$1,688,383	2.436%	$41,200	23	$0	$0	SI	$477,000
1167	CC	33369747	TORRES SAMACA DIANA MARITZA									X								X	25-14	30	$2,174,742	$348,000	EPS008	30	$2,174,742	$87,000	CCF10	30	$2,974,664	$119,000	14-7	30	$2,174,742	2.436%	$53,000	38	$0	$0	SI	$607,000
1268	CC	40048661	TORRES SEGURA DIANA VERONICA																	X	23030 1	38	$1,556,529	$249,100	EPS005	30	$1,556,529	$62,300	CCF10	30	$2,148,227	$85,700	14-7	30	$1,556,529	2.436%	$38,000	38	$0	$0	SI	$435,100
1269	CC	1052399401	TORRES BECERRA ERIKA VOLIMA									X								X	23830 1	30	$4,291,336	$686,700	EPS005	30	$4,291,336	$171,700	CCF10	30	$5,181,299	$207,300	14-7	30	$4,291,336	2.436%	$104,600	30	$0	$0	SI	$1,170,300
1270	CC	1002331389	TORRES JIMENEZ EVELIN DAYANA									X								X	23030 1	38	$2,103,683	$336,600	EPS017	38	$2,103,683	$84,200	CCF10	38	$2,800,670	$112,100	14-7	30	$2,183,685	2.436%	$51,300	38	$0	$0	SI	$584,200
1271	CC	33369005	TORRES RODRIGUEZ FABIOLA												X						25-14	2	$191,854	$30,600	EPS008	2	$191,854	$7,700	CCF10	8	$0	$0	14-7	2	$191,054	8.000%	$0	8	$0	$0	SI	$38,300
1272	CC	33369005	TORRES RODRIGUEZ FABIOLA									X									25-14	28	$3,655,984	$585,000	EPS008	28	$3,655,984	$146,300	CCF10	28	$3,655,984	$146,300	14-7	28	$3,655,984	2.436%	$89,100	28	$0	$0	SI	$966,700
1273	CC	7178605	TORRES MARIÑO FERHIN ALEXANDER									X								X	23830 1	38	$2,528,274	$403,300	EPS017	38	$2,528,274	$100,900	CCF10	30	$3,486,880	$129,500	14-7	30	$2,528,274	4.350%	$109,700	38	$0	$0	SI	$753,400
1274	CC	74379799	TORRES VIANCHA FREDY GEOVANNY									X								X	23830 1	38	$4,185,720	$669,800	EPS008	30	$4,185,720	$167,500	CCF10	30	$5,537,595	$221,600	14-7	30	$4,185,720	2.436%	$102,000	38	$0	$0	SI	$1,160,900
1275	CC	1050200267	TORRES MUÑOZ JORGE ENRIQUE									X								X	25-14	38	$3,565,399	$571,200	EPS017	38	$3,569,399	$142,800	CCF10	38	$4,854,852	$194,200	14-7	38	$3,569,399	2.436%	$87,000	38	$0	$0	SI	$995,208
1276	CC	1849644965	TORRES GARCIA LAURA CAMILA									X								X	25-14	38	$6,578,756	$1,118,500	EPS005	30	$6,578,756	$263,200	CCF10	38	$8,604,948	$344,200	14-7	38	$6,578,756	2.436%	$160,300	38	$0	$0	SI	$1,886,200
1277	CC	1849650334	TORRES MOLINA LUZ ANGELA									X								X	23030 1	38	$2,108,420	$337,400	EPS002	30	$2,100,420	$84,400	CCF10	30	$2,882,604	$115,400	14-7	30	$2,186,420	2.436%	$51,400	30	$0	$0	SI	$588,600
1278	CC	40040754	TORRES GOMEZ MARINELA									X								X	25-14	30	$3,214,691	$514,400	EPS005	38	$3,214,691	$128,600	CCF10	30	$4,404,736	$176,200	14-7	30	$3,214,691	2.436%	$78,400	38	$0	$0	SI	$897,600
1279	CC	40049781	TORRES AYURE NIDIA ESPERANZA									X								X	23020 1	38	$2,132,106	$341,200	EPS017	30	$2,132,106	$85,300	CCF10	38	$2,919,820	$116,800	14-7	38	$2,132,106	2.436%	$52,000	38	$0	$0	SI	$595,300
1280	CC	1032423923	TORRES VILLAMIL SAIRA ALEJANDRA									X								X	25-14	38	$4,899,628	$696,000	EPS010	38	$4,099,628	$184,000	CCF10	30	$5,692,079	$226,100	14-7	30	$4,899,628	2.436%	$99,900	30	$0	$0	SI	$1,146,000
1281	CC	33366671	TORRES FARIAS SANDRA MILENA									X								X	23820 1	38	$3,488,859	$558,100	EPS005	38	$3,488,059	$139,600	CCF10	38	$4,691,823	$187,700	14-7	38	$3,488,859	2.436%	$85,000	38	$0	$0	SI	$970,400
1282	CC	40043668	TORRES RINEON SANDRA NARBETH									X								X	23838 1	30	$6,578,831	$1,117,200	EPS005	38	$6,578,831	$262,900	CCF10	30	$9,090,331	$363,700	14-7	30	$6,578,831	2.436%	$160,100	38	$0	$0	SI	$1,903,900
1283	CC	1049645131	TORRES CRUZ SINBY DAYANA									X								X	23020 1	38	$2,174,742	$348,000	EPS017	38	$2,174,742	$87,000	CCF18	38	$2,966,265	$118,700	14-7	30	$2,174,742	2.436%	$53,000	38	$0	$0	SI	$606,700
1284	CC	1802564907	TORRES MOLINA YEMY ALEJANDRA									X								X	25-14	38	$4,271,812	$683,500	EPS017	38	$4,271,812	$178,900	ECF18	38	$5,848,856	$234,000	14-7	38	$4,271,812	2.436%	$104,100	38	$0	$0	SI	$1,192,500
1285	CC	1049641494	TORRES TORRES YESICA TATIANA									X								X	23838 1	30	$3,040,251	$484,500	EPS005	38	$3,040,251	$121,700	CCF10	30	$4,317,168	$172,700	14-7	30	$3,048,251	2.436%	$74,100	38	$0	$0	SI	$855,000

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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
1286	CC	2855655Z	TOVAR ROJAS SANDRA VERONICA									X								X	23100 1	30	$8,890,000	$1,511,480	EPS008	30	$8,890,000	$355,600	CEF16	30	$11,640,417	$465,700	14-7	36	$8,890,000	2.436%	$216,600	30	$0	$0	SI	$2,549,300
1287	CC	46668718	TRIANA TRIANA MARLENE									X								X	25-14	30	$4,267,029	$682,800	EPS005	30	$4,267,629	$176,700	CCF10	30	$5,889,922	$235,600	14-7	30	$4,267,629	2.436%	$104,000	36	$0	$0	SI	$1,193,300
1288	CC	40033129	TRIANA MOLINA NANCY EDITH									X								X	23020 1	38	$2,236,326	$357,500	EPS041	30	$2,236,326	$89,500	CCF16	36	$2,802,465	$112,100	14-7	30	$2,236,326	2.436%	$54,500	30	$0	$0	SI	$614,000
1289	CC	1054211124	TUNARROSA MOLINA ANGELA MAGALY									X								X	23030 1	30	$2,174,742	$348,000	ESSC24	36	$2,174,742	$87,000	CCF19	38	$2,366,680	$94,500	14-7	38	$2,174,742	2.436%	$53,000	38	$0	$0	SI	$582,500
1290	CC	1019090980	UMAÑA AREVALO DANIELA VALENTINA									X								X	23030 1	30	$3,967,094	$634,800	EPS008	38	$3,967,094	$158,700	CCF10	30	$4,936,579	$197,600	14-7	30	$3,967,894	2.436%	$96,700	30	$0	$0	SI	$1,887,800
1291	CC	80058800	URBANO TOLE LUIS FERNANDO									X								X	23030 1	30	$7,402,940	$1,258,700	EPS017	30	$7,402,940	$296,200	CCF10	36	$10,886,860	$403,500	14-7	30	$7,402,940	2.436%	$180,400	30	$0	$0	SI	$2,138,800
1292	CC	1049641877	URIAN PEÑA YINA TERESA									X								X	23030 1	38	$4,262,246	$682,000	EPS037	30	$4,262,246	$170,500	CCF10	30	$5,826,926	$233,160	14-7	30	$4,262,246	2.436%	$103,900	38	$0	$0	SI	$1,185,500
1293	CC	37336468	URIBE MORENO JAHAIRA LISSETTE		X							X								X	23100 1	16	$2,211,978	$354,800	EPS009	16	$2,211,978	$88,500	CCF10	16	$3,547,135	$141,900	14-7	16	$2,211,978	2.436%	$53,900	16	$0	$0	SI	$638,300
1294	CC	1038639424	URREGO MINA YESICA PAOLA									X								X	23030 1	38	$2,257,644	$361,300	MIN001	38	$2,257,644	$90,400	CCF10	38	$3,071,547	$122,900	14-7	30	$2,257,644	2.436%	$55,000	38	$0	$0	SI	$629,600
1295	CC	1049618719	VALBUENA RODRIGUEZ MONICA ALEXANDRA									X									25-14	30	$3,389,132	$542,300	EPS037	30	$3,389,132	$135,600	CCF10	30	$3,389,132	$135,600	14-7	30	$3,389,132	2.436%	$82,800	30	$0	$0	SI	$896,100
1296	CC	1051266334	VALBUENA OLINDA											X							23030 1	1	$51,885	$8,400	EPS037	1	$51,885	$2,100	CCF10	0	$0	$0	14-7	1	$51,885	8.000%	$0	0	$0	$0	SI	$10,500
1297	CC	1051266384	VALBUENA OLINDA									X								X	23030 1	29	$1,585,178	$253,700	EPS037	29	$1,585,178	$63,900	CCF10	29	$1,727,136	$69,100	14-7	25	$1,585,178	2.436%	$56,700	29	$0	$0	SI	$425,000
1298	CC	1618415000	VALCARCEL GOMEZ LORENA YOURLEY									X									23020 1	38	$2,196,059	$351,400	EPS005	38	$2,196,859	$87,900	CCF10	38	$2,196,059	$87,900	14-7	36	$2,196,959	2.436%	$53,560	30	$0	$0	SI	$580,700
1299	CC	46668956	VALDERRAMA GUTIERREZ AURA JANETH									X									29-14	38	$1,982,883	$317,380	EPS008	38	$1,982,883	$79,400	CCF10	38	$1,982,883	$79,400	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	SI	$524,500
1300	CC	33375958	VALDERRAMA ROBALLO NINI JOHANNA									X								X	23100 1	30	$1,793,392	$287,000	EPS037	30	$1,793,392	$71,800	CCF10	30	$2,451,232	$98,100	14-7	30	$1,793,392	2.436%	$43,700	30	$0	$0	SI	$500,600
1301	CC	1049654258	VALENCIA BARRERA CARLOS STEVEN									X								X	23030 1	30	$3,402,465	$544,400	EPS017	30	$3,402,465	$136,100	CCF10	30	$4,638,236	$186,600	14-7	30	$3,402,465	2.436%	$82,900	38	$0	$0	SI	$949,000
1302	CC	32358527	VALENCIA CERTIGA LUZ YESMITH									X								X	23020 1	38	$5,102,459	$816,400	EPS008	36	$9,102,459	$204,100	CCF10	38	$6,990,573	$279,100	14-7	38	$5,102,459	2.436%	$124,300	36	$0	$0	SI	$1,422,900
1303	CC	1049643266	VALERO ANGEL DAYANA ANDREA												X						25-14	3	$156,653	$25,000	EPS037	3	$156,653	$6,300	CCF10	0	$0	$0	14-7	3	$156,693	8.000%	$0	0	$0	$0	SI	$31,300
1304	CC	1049643266	VALERO ANGEL DAYANA ANDREA									X								X	25-14	27	$1,400,877	$224,200	EPS037	27	$1,400,877	$56,100	CCF10	27	$1,984,575	$79,400	14-7	27	$1,400,877	2.436%	$34,200	27	$0	$0	SI	$393,900
1305	CC	1049629021	VANEGAS GARCIA ANGELA MARIA									X								X	23020 1	39	$4,899,717	$784,800	EPS037	30	$4,899,717	$196,000	CCF10	30	$6,734,692	$269,400	14-7	30	$4,899,717	2.436%	$119,400	30	$0	$0	SI	$1,368,800
1306	CC	40049619	VANEGAS SUAREZ ARLEY MILENA									X								X	25-14	39	$1,911,824	$305,900	EPS017	30	$1,911,824	$76,500	CCF10	30	$2,463,677	$98,600	14-7	30	$1,911,824	2.436%	$46,600	38	$0	$0	SI	$527,600
1307	CC	1049612694	VANEGAS PANADERO MARISOL									X								X	23030 1	38	$2,170,004	$347,300	EPS005	38	$2,176,004	$86,900	CCF10	30	$2,992,666	$119,800	14-7	36	$2,176,604	2.436%	$52,900	30	$0	$0	SI	$606,900
1308	CC	1049619362	VARELA SUAREZ MARIA ALEJANDRA									X									23030 1	30	$3,925,537	$628,100	EPS037	38	$3,925,537	$157,100	CCF10	38	$3,925,537	$197,100	14-7	30	$3,425,537	2.436%	$95,700	38	$0	$0	SI	$1,038,000
1309	CC	1002365884	VARELA GONZALEZ YONATAN JAVIER									X								X	23020 1	30	$2,122,632	$339,700	EPS008	30	$2,122,632	$85,000	CCF10	30	$2,535,986	$101,500	14-7	30	$2,122,632	2.436%	$51,800	36	$0	$0	SI	$578,000
1310	CC	1093797135	VARGAS ASCENCIO ALDEMAR ANDREY									X								X	23020 1	38	$4,690,100	$750,500	EPS037	30	$4,690,100	$187,700	CCF10	30	$6,426,300	$256,900	14-7	30	$4,696,100	2.436%	$114,300	30	$0	$0	SI	$1,309,400
1311	CC	1049621615	VARGAS BARON BRAYAN RENE									X								X	23020 1	30	$1,985,251	$317,700	EPS005	30	$1,985,251	$79,500	CCF10	30	$2,743,940	$109,800	14-7	30	$1,985,251	2.436%	$48,400	36	$0	$0	SI	$555,400
1312	CC	46452687	VARGAS HUERTAS CAROLINA												X						23100 1	1	$51,885	$8,400	EPS037	1	$51,885	$2,100	CCF10	0	$0	$0	14-7	1	$51,885	8.000%	$0	8	$0	$0	SI	$18,500
1313	CC	46452687	VARGAS HUERTAS CAROLINA									X								X	23100 1	29	$1,874,151	$299,900	EPS037	29	$1,874,151	$75,008	CCF10	29	$2,654,046	$106,200	14-7	29	$1,874,151	2.436%	$45,700	29	$0	$0	SI	$526,800
1314	CC	1652397843	VARGAS QUINTERO DIANA CAROLINA									X								X	23030 1	38	$4,583,609	$1,191,880	EPS005	36	$4,583,609	$183,400	CCF10	38	$7,536,063	$317,500	14-7	38	$4,583,609	6.960%	$319,100	30	$0	$0	SI	$2,611,800
1315	CC	23438786	VARGAS GONZALEZ DIANA MARCELA									X								X	25-14	30	$2,132,106	$341,200	EPS005	36	$2,132,106	$85,300	CCF10	30	$2,921,605	$116,900	14-7	30	$2,132,106	2.434%	$52,000	36	$0	$0	SI	$595,400
1316	CC	7183791	VARGAS CRISTANCHO HAMILTON									X								X	25-14	30	$4,424,865	$708,000	EPS005	30	$4,424,865	$177,000	CCF10	38	$6,027,795	$241,200	14-7	30	$4,424,865	2.436%	$107,800	36	$0	$0	SI	$1,234,000
1317	CC	52504049	VARGAS MARTINEZ HERLINDA									X								X	25-14	39	$2,153,424	$344,600	EPS005	39	$2,153,424	$86,200	CCF16	36	$2,948,999	$119,000	14-7	30	$2,153,424	2.436%	$52,500	36	$0	$0	SI	$601,300
1318	CC	1015588764	VARGAS IBAGON JORGE LUIS									X								X	25-14	36	$4,588,534	$734,289	EPS065	36	$4,588,534	$183,600	CCF18	36	$5,272,476	$216,900	14-7	30	$4,586,534	2.436%	$111,800	30	$6	$0	SI	$1,240,500
1319	CC	1987426843	VARGAS LETRADO LAURA TATIANA														L				23839 1	1	$138,852	$21,000	EPS005	1	$138,852	$5,300	CCF10	1	$138,852	$5,300	14-7	1	$130,852	8.000%	$0	1	$0	$0	SI	$31,800

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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
1320	CC	1007426843	VARGAS LETRADO LAURA TATIANA	X								X								X	23830 1	22	$3,200,570	$512,100	EPS005	22	$3,200,570	$128,100	CCF10	22	$4,621,173	$184,988	14-7	22	$3,200,570	2.436%	$78,000	22	$0	$0	SI	$903,100
1321	CC	1049642975	VARGAS BERMUDEZ LEIDY LORENA									X								X	25-14	30	$2,108,420	$337,400	EPS005	30	$2,188,420	$84,400	CCF10	38	$2,895,623	$115,900	14-7	30	$2,188,420	2.436%	$51,400	38	$0	$0	SI	$589,100
1322	CC	1118555816	VARGAS JEREZ LEIDY LORENA																	X	23030 1	38	$1,556,929	$249,100	EPS005	30	$1,556,929	$62,300	CCF10	38	$2,140,227	$85,700	14-7	38	$1,550,929	2.436%	$38,000	30	$0	$0	SI	$435,100
1323	CC	1049644298	VARGAS VARGAS MARCELA									X								X	23030 3	30	$6,158,739	$1,047,000	EPS005	30	$6,158,739	$246,400	CCF18	38	$8,484,306	$339,400	14-7	38	$6,158,739	2.436%	$150,100	30	$0	$0	SI	$1,782,900
1324	CC	1051475199	VARGAS CHAPARRO MAYERLY EDITH									X								X	23028 1	30	$4,364,737	$698,400	EPS041	30	$4,364,737	$174,600	CCF10	30	$5,952,834	$238,200	14-7	30	$4,364,737	2.436%	$106,400	30	$0	$0	SI	$1,217,600
1325	CC	1049693368	VARGAS LUIS NATALIA ANDREA									X								X	23830 1	38	$2,191,322	$350,780	ESSC24	38	$2,191,322	$87,700	CCF10	38	$2,998,822	$119,700	14-7	30	$2,191,322	2.436%	$53,400	38	$0	$0	SI	$611,500
1326	CC	1057464168	VARGAS GOMEZ NELSON JULIAN									X								X	25-14	30	$2,668,809	$427,100	EPS005	30	$2,668,809	$106,800	CCF10	30	$3,061,333	$122,500	14-7	30	$2,668,809	2.436%	$65,100	38	$0	$0	SI	$721,500
1327	CC	1051211432	VARGAS GONZALEZ YENI PAOLA									X								X	25-14	38	$2,153,424	$344,800	ESSC24	30	$2,153,424	$86,200	CCF10	38	$2,947,809	$118,000	14-7	38	$2,153,424	2.436%	$52,500	30	$0	$0	SI	$601,300
1328	CC	1093558185	VARGAS PARRA YENI ANDREA									X								X	23830 1	38	$2,132,106	$341,200	CCFC5 5	30	$3,132,106	$85,300	CCF10	38	$2,265,976	$98,700	14-7	30	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$569,200
1329	CC	1049654615	VARGAS AVILA YULY ANDREA									X								X	23020 1	30	$2,136,844	$341,900	EPS017	38	$2,136,844	$85,500	CCF10	30	$2,476,564	$99,100	14-7	30	$2,136,844	2.436%	$52,100	38	$0	$0	SI	$578,600
1330	CC	1051655368	VASQUEZ GUERRERO YIRA LUZ									X								X	23828 1	38	$4,798,274	$767,800	EPS008	38	$4,798,274	$192,000	CCF10	38	$6,528,695	$261,200	14-7	30	$4,798,274	2.436%	$116,900	30	$0	$0	SI	$1,337,900
1331	CC	1019076361	VEGA VILLANUEVA ADRIANA JIMENA									X								X	23830 1	38	$2,236,326	$357,900	EPS008	30	$2,236,326	$89,500	CCF10	38	$2,900,654	$116,100	14-7	38	$2,238,326	2.436%	$54,580	38	$0	$0	SI	$618,000
1332	CC	40037159	VEGA ARIAS BETY MARINA									X								X	25-14	30	$1,982,803	$317,300	EPS008	30	$1,982,883	$79,400	CCF10	30	$2,709,308	$188,400	14-7	30	$1,982,883	2.436%	$48,400	30	$0	$0	SI	$553,500
1333	CC	1047383523	VEGA PALMA CHRISTIAN JOSE												X						23030 1	3	$314,305	$58,300	EPS002	3	$314,305	$12,600	CCF10	0	$0	$0	14-7	3	$314,305	0.000%	$0	8	$0	$0	SI	$62,900
1334	CC	1047383523	VEGA PALMA CHRISTIAN JOSE									X								X	23030 1	27	$3,742,278	$598,800	EPS002	27	$3,742,278	$149,700	CCF10	27	$4,012,199	$168,500	14-7	27	$3,742,278	2.436%	$91,200	27	$0	$0	SI	$1,000,200
1335	CC	1049603115	VEGA ALVARADO CLAUDIA CAROLINA									X								X	23030 1	38	$4,718,201	$755,000	EPS037	30	$4,718,201	$188,800	CCF10	38	$6,502,486	$260,100	14-7	38	$4,718,281	2.436%	$115,000	30	$0	$0	SI	$1,318,900
1336	CC	1049657091	VEGA SUAREZ GISELLE NATALIA									X								X	23030 1	30	$3,199,313	$639,300	EPS005	30	$3,995,313	$159,900	CCF10	30	$5,481,632	$219,300	14-7	30	$3,995,313	2.436%	$97,400	38	$0	$0	SI	$1,115,900
1337	CC	1002395395	VEGA ZUÑIGA JINETH TATIANA									X								X	23030 1	38	$2,094,208	$335,100	EPS017	30	$2,094,288	$83,800	CCF10	30	$2,899,583	$114,400	14-7	30	$2,094,208	2.436%	$51,100	38	$0	$0	SI	$584,400
1338	CC	1118547666	VEGA REYES JUAN DAVID									X								X	23830 1	38	$3,927,443	$628,400	EPS005	30	$3,927,443	$157,100	CCF10	38	$5,342,124	$221,700	14-7	38	$3,927,443	2.436%	$95,700	30	$0	$0	SI	$1,102,900
1339	CC	1002099756	VEGA MUNIVE KARLA PATRICIA													L					23830 1	6	$927,063	$148,400	EPS037	6	$927,063	$37,100	CCF10	6	$927,063	$37,100	14-7	6	$927,063	8.000%	$0	6	$0	$0	SI	$222,600
1340	CC	1002099756	VEGA MUNIVE KARLA PATRICIA									X								X	23830 1	24	$3,557,111	$569,200	EPS037	24	$3,557,111	$142,300	CCF10	24	$5,191,739	$207,700	14-7	24	$3,557,111	2.436%	$86,700	24	$0	$0	SI	$1,005,900
1341	CC	1049651499	VEGA BARON LEYDY VAQUELIN									X								X	23830 1	38	$1,971,839	$315,400	EPS037	30	$1,971,839	$78,900	CCF10	30	$2,250,124	$90,100	14-7	30	$1,971,839	2.436%	$48,100	38	$0	$0	SI	$532,500
1342	CC	40041838	VEGA SANCHEZ MARIA DEL PILAR									X								X	23830 1	30	$3,960,425	$633,700	EPS005	30	$3,960,425	$158,500	CCF10	30	$5,435,577	$217,500	14-7	30	$3,960,425	2.436%	$96,500	30	$0	$0	SI	$1,106,200
1343	CC	33369563	VELANDIA GONZALEZ DAISY MARLEN												X						25-14	5	$259,422	$41,600	EPS017	5	$259,422	$98,400	CCF10	8	$0	$0	14-7	5	$259,422	8.000%	$0	0	$0	$0	SI	$52,000
1344	CC	33369563	VELANDIA GONZALEZ DAISY MARLEN									X								X	29-14	25	$1,775,571	$284,100	EPS017	25	$1,775,571	$71,100	CCF10	35	$2,561,733	$102,500	14-7	25	$1,775,571	2.436%	$43,380	25	$0	$0	SI	$501,000
1345	CC	1053613298	VELANDIA AYALA JUAN ALBERTO									X								X	25-14	30	$4,171,371	$667,500	EPS005	30	$4,171,371	$166,900	CCF10	30	$5,776,828	$231,100	14-7	30	$4,171,371	2.436%	$101,700	30	$0	$0	SI	$1,167,200
1346	CE	1053612727	VELANDIA VARGAS MARIA ALEJANDRA									X								X	23830 1	38	$4,348,339	$695,800	EPS005	30	$4,348,339	$174,000	CCF10	38	$5,965,834	$238,700	14-7	38	$4,348,339	2.436%	$106,000	30	$0	$0	SI	$1,214,500
1347	CC	40049454	VELANDIA CASTRO NELCY YOLANDA												X						25-14	2	$209,537	$33,600	EPS005	2	$209,537	$8,400	CCF10	0	$0	$0	14-7	2	$289,537	8.000%	$0	8	$0	$0	SI	$42,000
1348	CC	40049454	VELANDIA CASTRO NELCY YOLANDA									X								X	25-14	20	$3,904,441	$624,800	EPS005	28	$3,904,441	$156,200	CCF10	28	$5,480,761	$219,300	14-7	28	$3,904,441	2.436%	$95,200	28	$0	$0	SI	$1,095,500
1349	CC	1052398779	VELANDIA SANTOS WILLIAM DAVID									X									23830 1	30	$3,658,793	$584,200	EPS041	30	$3,650,793	$146,100	CCF10	38	$3,650,793	$146,100	14-7	38	$3,658,793	2.436%	$89,000	30	$0	$0	SI	$965,400
1350	CE	7186758	VELASQUEZ ARANDA DIEGO FERNANDO									X								X	23838 1	38	$2,132,106	$341,280	EPS017	38	$2,132,106	$85,300	CCF18	30	$2,933,198	$117,400	14-7	38	$2,132,106	2.436%	$52,000	30	$0	$0	SI	$599,900
1351	CC	1078587271	VELASQUEZ TRIANA GILMA CAROLINA									X								X	25-14	38	$4,042,233	$646,800	EPS005	38	$4,042,233	$161,700	CCF10	30	$5,615,631	$224,700	14-7	38	$4,842,233	2.436%	$98,500	38	$0	$0	SI	$1,131,700
1352	EE	1049649885	VELASQUEZ AVILA YERLY DAYANA									X								X	25-14	30	$2,006,569	$321,100	EPS037	30	$2,006,569	$88,300	CCF10	38	$2,766,884	$118,700	14-7	38	$2,006,569	2.436%	$48,900	38	$0	$0	SI	$561,000
1353	CC	1049652572	VENEGAS TORRES EVELIN TATIANA									X									23830 1	38	$3,925,537	$628,100	EPS017	38	$3,925,537	$157,100	CCF10	30	$3,925,537	$157,100	14-7	30	$3,925,537	2.436%	$95,700	38	$0	$0	SI	$1,038,000
1354	EC	1848849092	VERA AGUIRRE JOHANA ANDREA									X								X	23020 1	38	$4,518,274	$721,700	EPS041	38	$4,518,274	$180,500	CCF10	38	$6,205,391	$248,300	14-7	30	$4,518,274	2.436%	$109,900	30	$0	$0	SI	$1,260,400

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,268	$673,599,500	$0	$0	$673,599,500
COLFONDOS	231001	800,227,940	6	50	$26,747,200	$0	$0	$26,747,200
COLPENSIONES	25-14	900,336,004	7	440	$257,888,800	$0	$0	$257,888,800
PORVENIR	230301	800,224,888	8	634	$311,268,400	$0	$0	$311,268,400
PROTECCION	230201	800,229,739	0	142	$75,860,500	$0	$0	$75,860,500
SKANDIA	230981	800,253,055	2	2	$1,834,600	$0	$0	$1,834,600
ARL (ADMINISTRADORAS: 1)				1,270	$182,272,900	$0	$0	$102,272,900
SEGUROS BOLIVAR	14-7	860,002,503	2	1,270	$102,272,900	$0	$0	$102,272,900
CCF (ADMINISTRADORAS: 1)				1,270	$211,472,800	$0	$0	$211,472,800
COMFABOY	CCF18	891,800,213	8	1,270	$211,472,800	$0	$0	$211,472,800
EPS (ADMINISTRADORAS: 13)				1,270	$164,767,400	$0	$0	$164,767,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	8	2	$382,400	$0	$0	$382,400
CAJACOPI	CCFC55	901,543,211	6	15	$1,323,100	$0	$0	$1,323,100
COMPENSAR	EPS008	860,066,942	7	143	$20,619,000	$0	$0	$20,619,000
COOSALUD EPS	EPS042	900,226,715	3	7	$791,400	$0	$0	$791,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	24	$2,479,500	$0	$0	$2,479,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$175,700	$0	$0	$175,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	32	$4,393,800	$0	$0	$4,393,800
FAMISANAR	EPS017	830,003,564	7	215	$25,176,700	$0	$0	$25,176,700
FOSYGA	MIN001	901,037,916	1	3	$342,100	$0	$0	$342,100
NUEVA E.P.S.	EPS037	900,156,264	2	198	$26,087,300	$0	$0	$26,087,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	82	$8,836,900	$0	$0	$8,836,900
SALUD TOTAL	EPS002	800,138,907	4	17	$2,172,000	$0	$0	$2,172,000
SANITAS	EPS005	800,251,440	6	531	$71,987,500	$0	$0	$71,987,500
TOTAL				1270	$1,152,112,600	$0	$0	$1,152,112,600

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 DICIEMBRE/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 diciembre 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 diciembre 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.

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 Diciembre periodo del 01 al 30 de Diciembre 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%

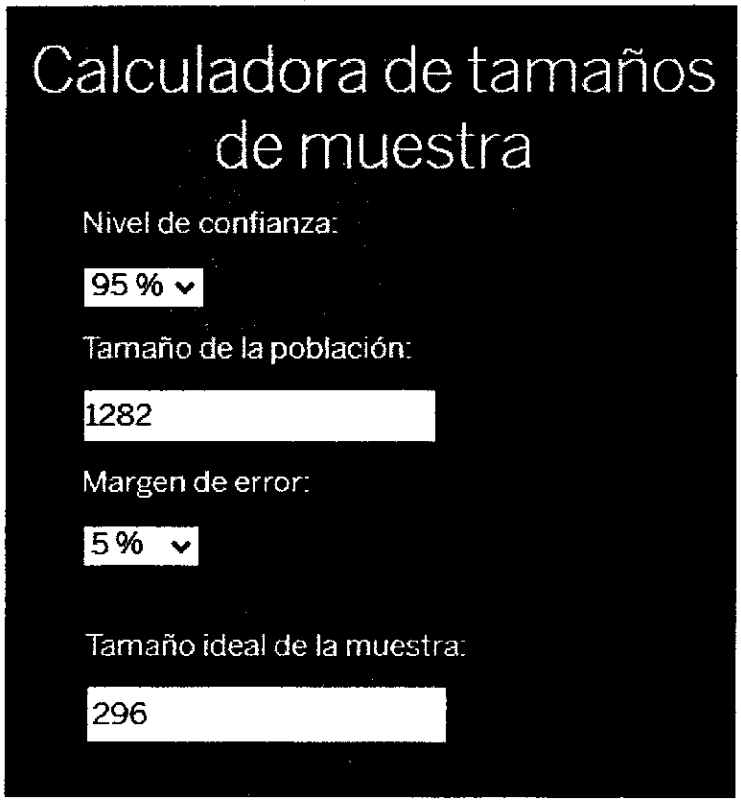
Margen de Error: 5

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

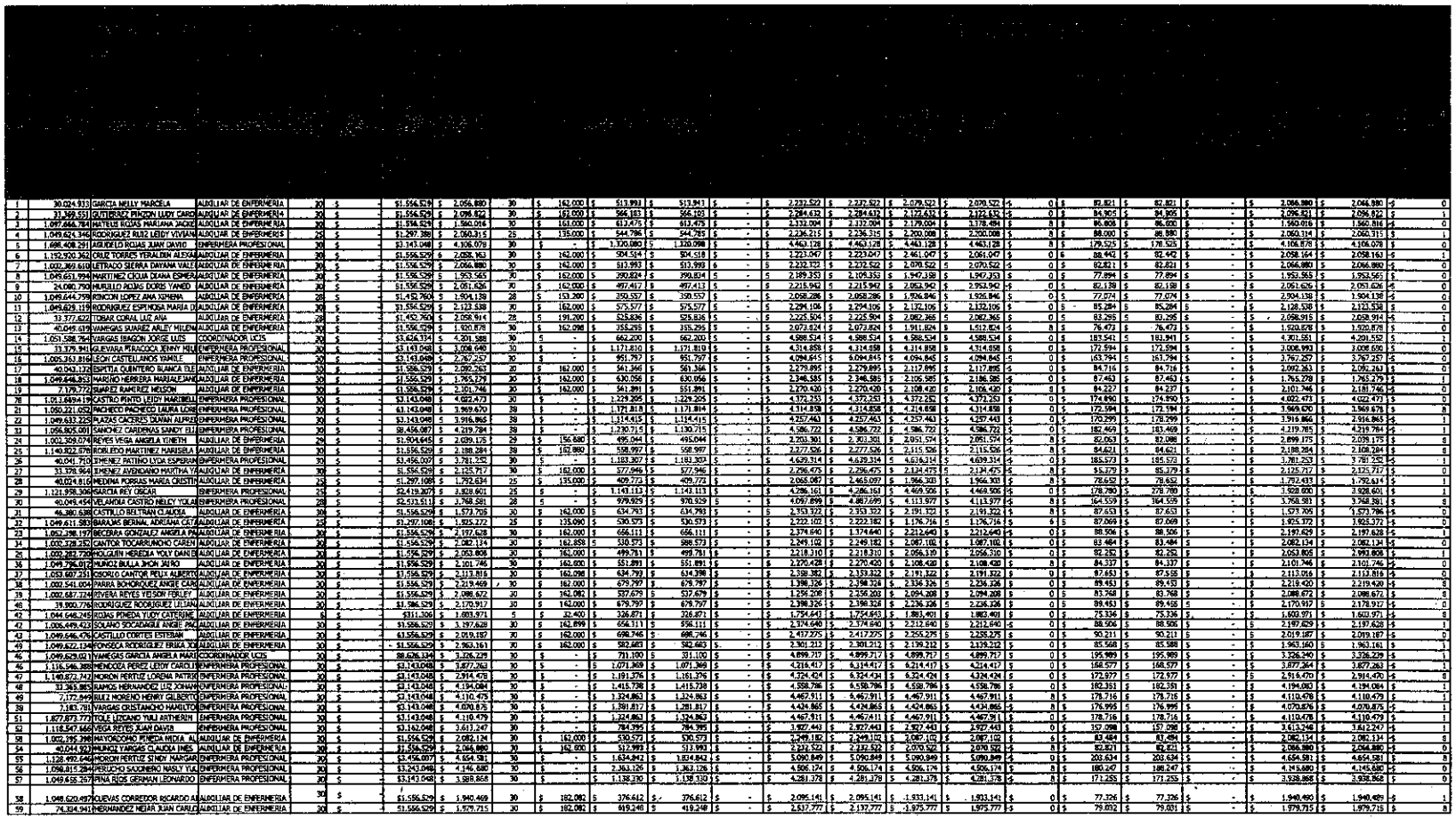
Como resultado de la verificación y evaluación realizada por el área de talento humano en cumplimiento a la función de seguimiento y acompañamiento, se muestran los resultados obtenidos al proceso de liquidación de nómina, seguridad social, parafiscales y retención en la fuente para el lapso del 01 al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

Cuadro Nª1



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

San Rafa
Alma, vida y corazón

Cuadro Nº2

| | | |

HOSPITAL UNIVERSITARIO San Rafael de Tunja

San Rafa
Alma, vida y corazón

Cuadro Nª3

| | | |

Cuadro N°4

179	74.181.638	PINZON SIERRA EDILSON	MEDICO GENERAL	30	$ -	$5.207.757	$ 6.013.611	30	$ -	$ 1.711.767	$ 1.711.767	$ -	$ 6.919.524	$ 6.919.524	$ 6.919.524	$ 6.919.524	$ 0	$ 276.781	$ 276.781	$ -	$ 6.013.601	$ 6.013.601	$ 0
180	1.049.645.579	PINA FUQUENE PAULA ANDREA	MEDICO GENERAL	30	$ -	$5.207.757	$ 5.799.167	30	$ -	$ 1.164.953	$ 1.164.953	$ -	$ 6.372.710	$ 6.372.710	$ 6.372.710	$ 6.372.710	$ 0	$ 254.908	$ 254.908	$ -	$ 5.799.166	$ 5.799.167	$ 1
181	1.049.636.208	TORO ESPITIA VALERIA ESPERA	MEDICO GENERAL	30	$ -	$5.207.757	$ 6.131.746	30	$ -	$ 1.561.195	$ 1.561.195	$ -	$ 6.768.952	$ 6.768.952	$ 6.768.952	$ 6.768.952	$ 0	$ 270.758	$ 270.758	$ -	$ 6.131.746	$ 6.131.746	$ 0
182	19.466.637	BARRETO REYES ALVARO EDUAR	MEDICO GENERAL	30	$ -	$5.207.757	$ 5.709.887	30	$ -	$ 1.347.224	$ 1.347.224	$ -	$ 6.554.981	$ 6.554.981	$ 6.554.981	$ 6.554.981	$ 8	$ 262.199	$ 262.199	$ -	$ 5.709.887	$ 5.709.887	$ 8
183	1.049.643.732	CAMACHO DIAZ OSCAR JAVIER	MEDICO GENERAL	30	$ -	$5.207.757	$ 6.360.575	30	$ -	$ 1.854.414	$ 1.854.414	$ -	$ 7.062.171	$ 7.062.171	$ 7.062.171	$ 7.062.171	$ 0	$ 282.487	$ 282.487	$ -	$ 6.360.576	$ 6.360.575	$ 1
184	1.049.650.909	GARCIA MENDOZA CAMILA ALEJ	MEDICO GENERAL	25	$ -	$4.339.798	$ 3.897.101	25	$ -	$ -	$ -	$ -	$ 4.339.798	$ 4.339.798	$ 5.207.758	$ 5.207.758	$ -	$ 208.310	$ 208.310	$ -	$ 3.897.099	$ 3.897.100	$ 1
185	33.367.629	HERNANDEZ DUARTE GINA PAO	MEDI 00 GENERAL	30	$ -	$5.207.757	$ 5.369.286	30	$ -	$ 950.982	$ 950.982	$ -	$ 6.158.739	$ 6.158.739	$ 6.158.739	$ 6.158.739	$ 8	$ 246.350	$ 246.350	$ -	$ 5.369.287	$ 5.369.286	$ 1
186	1.052.396.159	SANCHEZ PUENTES MARIA ALEJ	MEDICO GENERAL	30	$ -	$5.207.757	$ 5.321.945	30	$ -	$ 1.409.871	$ 1.489.871	$ -	$ 6.697.628	$ 6.697.628	$ 6.697.628	$ 6.697.628	$ 8	$ 267.905	$ 267.905	$ -	$ 5.321.945	$ 5.321.945	$ 0
187	1.049.614.493	SANDOVAL SANDOVAL OLGA LU	MEDICO GENERAL	30	$ -	$5.207.757	$ 6.298.460	30	$ -	$ 1.775.166	$ 1.775.166	$ -	$ 6.982.923	$ 6.982.923	$ 6.982.923	$ 6.982.923	$ 0	$ 299.317	$ 299.317	$ -	$ 6.298.460	$ 6.298.460	$ 0
188	1.057.579.636	ALVARADO ALVARADO KARINA L	NUTRICIONISTA	30	$ -	$3.554.277	$ 4.314.892	30	$ -	$ 1.135.823	$ 1.135.823	$ -	$ 4.690.100	$ 4.690.100	$ 4.690.100	$ 4.690.100	$ 0	$ 187.604	$ 187.604	$ -	$ 4.314.892	$ 4.314.892	$ 0
189	1.047.445.313	MELO PORTILLO KELLY JOHANA	NUTRICIONISTA	30	$ -	$3.554.277	$ 4.370.982	30	$ -	$ 1.216.955	$ 1.216.955	$ -	$ 4.771.231	$ 4.771.231	$ 4.771.231	$ 4.771.231	$ 0	$ 190.849	$ 190.849	$ -	$ 4.370.532	$ 4.370.533	$ 1
190	1.053.302.877	ROJAS AGUDELO ANGELA VALEN	NUTRICIONISTA	30	$ -	$3.554.277	$ 4.165.612	30	$ -	$ 973.563	$ 973.563	$ -	$ 4.527.840	$ 4.527.840	$ 4.527.840	$ 4.527.840	$ 0	$ 181.114	$ 181.114	$ -	$ 4.165.613	$ 4.165.612	$ 1
191	32.388.527	VALENCIA CERTIGA LUZ YESMIT	NUTRICIONISTA	30	$ -	$3.554.277	$ 4.027.263	30	$ -	$ 1.298.064	$ 1.298.064	$ -	$ 5.102.459	$ 5.102.459	$ 5.102.459	$ 5.102.459	$ 0	$ 204.098	$ 204.098	$ -	$ 4.027.262	$ 4.027.263	$ 1
192	1.049.615.360	AYALA GARAY JENNIFER JAZMIN	PSICOLOGO AREA CLINICA	30	$ -	$2.900.000	$ 2.889.600	30	$ -	$ 340.870	$ 340.870	$ -	$ 3.140.870	$ 3.140.870	$ 3.140.870	$ 3.140.870	$ 0	$ 125.635	$ 125.635	$ -	$ 2.889.600	$ 2.889.600	$ 0
193	1.049.636.419	PUIN AVILA DEISY LORENA	PSICOLOGO AREA CLINICA	18	$ 3.328.076	$1.680.800	$ 3.083.928	10	$ -	$ 340.870	$ 340.870	$ -	$ 3.352.180	$ 3.352.180	$ 3.352.100	$ 3.352.100	$ 0	$ 134.084	$ 134.084	$ -	$ 3.083.932	$ 3.083.932	$ 0
195	1.049.650.527	SAAVEDRA ALBARACIN MARIA	REFERENTE PSICOLOGA CLI	17	$ 3.865.099	$2.142.000	$ 3.611.511	17	$ -	$ -	$ -	$ -	$ 3.816.899	$ 3.816.899	$ 3.816.899	$ 3.816.899	$ -	$ 152.674	$ 152.674	$ -	$ 3.511.510	$ 3.511.511	$ 1
195	40.027.624	REYES ZIPA NIDIA STELLA	AUXILIAR ADMINISTRATIVO	30	$ -	$1.467.826	$ 1.697.346	30	$ 162.000	$ 301.028	$ 201.028	$ -	$ 1.830.854	$ 1.830.854	$ 1.668.854	$ 1.668.854	$ 0	$ 66.754	$ 66.754	$ -	$ 1.697.346	$ 1.697.346	$ 0
196	1.181.691.988	AGREDO RODRIGUEZ MARIA ALE	FONOAUDIOLOGO O TERAPI	30	$ -	$2.865.810	$ 3.118.092	30	$ -	$ 523.322	$ 523.322	$ -	$ 3.389.132	$ 3.389.132	$ 3.389.132	$ 3.389.132	$ 8	$ 135.565	$ 135.565	$ -	$ 3.118.001	$ 3.118.002	$ 1
197	40.016.195	INFANTE ROJAS MARIA CLEMEN	FONOAUDIOLOGO O TERAPI	30	$ -	$2.865.810	$ 3.209.467	30	$ -	$ 523.322	$ 983.322	$ -	$ 3.389.132	$ 3.389.132	$ 3.389.132	$ 3.389.132	$ 8	$ 135.565	$ -	$ -	$ 3.209.467	$ 3.209.467	$ 0
198	1.000.791.039	QUIROGA HERRERA ANA MARIA	FONOAUDIOLOGO O TERAPI	30	$ -	$2.865.810	$ 3.118.002	30	$ -	$ 523.322	$ 523.322	$ -	$ 3.389.132	$ 3.389.132	$ 3.389.132	$ 3.389.132	$ 0	$ 135.565	$ 135.565	$ -	$ 3.118.001	$ 3.118.002	$ 1
199	1.056.805.087	RAMIREZ CELY LIDA VIVIANA	FONOAUDIOLOGO O TERAPI	28	$ -	$2.674.756	$ 3.077.576	28	$ -	$ 523.322	$ 523.322	$ -	$ 3.348.706	$ 3.348.706	$ 3.389.132	$ 3.389.131	$ 0	$ 135.565	$ 135.565	$ -	$ 3.077.575	$ 3.077.576	$ 1
200	1.057.410.315	COTAME HERNANDEZ LEIDY DAN	TERAPEUTA FISICA	30	$ -	$2.865.810	$ 2.957.515	30	$ -	$ 348.881	$ 348.881	$ -	$ 3.214.691	$ 3.214.691	$ 3.214.691	$ 3.214.691	$ 8	$ 128.588	$ 128.588	$ -	$ 2.957.516	$ 2.957.515	$ 1
201	1.049.610.599	FUYA CANO CESAR AUGUSTO	TERAPEUTA FISICA	30	$ -	$2.865.810	$ 2.957.515	30	$ -	$ 348.881	$ 348.881	$ -	$ 3.214.691	$ 3.214.691	$ 3.214.691	$ 3.214.691	$ 0	$ 128.990	$ 128.588	$ -	$ 2.957.516	$ 2.957.515	$ 1
202	40.041.933	PARDO MONROY ALEXANDRA	TERAPEUTA FISICA	30	$ -	$2.865.810	$ 1.634.124	30	$ -	$ -	$ -	$ -	$ 2.865.810	$ 2.865.810	$ 2.865.810	$ 2.865.818	$ -	$ 114.632	$ 114.632	$ -	$ 1.634.123	$ 1.634.124	$ 1
203	40.038.885	AVILA MONTENEGRO CLELIA DA	TERAPEUTA FISICA MT	30	$ -	$1.485.976	$ 1.529.098	30	$ 162.000	$ -	$ -	$ -	$ 1.647.976	$ 1.647.976	$ 1.485.976	$ 1.485.976	$ -	$ 59.439	$ 59.439	$ -	$ 1.529.098	$ 1.529.098	$ 8
204	40.049.240	ROJAS GARCIA YASMIN MARYUR	TERAPEUTA FISICO ESPECI	30	$ -	$3.516.255	$ 4.249.748	30	$ -	$ 917.284	$ 917.284	$ -	$ 4.641.356	$ 4.641.356	$ 4.641.356	$ 4.641.356	$ 0	$ 185.654	$ 185.654	$ -	$ 4.249.747	$ 4.249.748	$ 1
205	1.094.246.636	LAGUADO PABON BELEN YOHAN	TERAPEUTA OCUPACIONAL	30	$ -	$2.865.810	$ 2.762.726	30	$ -	$ 174.441	$ 174.441	$ -	$ 3.040.251	$ 3.040.251	$ 3.040.251	$ 3.040.251	$ 0	$ 121.610	$ 121.610	$ -	$ 2.762.726	$ 2.762.726	$ 0
206	1.094.277.438	MONCADA QUINTERAS DANNY H	TERAPEUTA OCUPACIONAL	30	$ -	$2.865.848	$ 2.797.031	30	$ -	$ 174.441	$ 174.441	$ -	$ 3.040.251	$ 3.040.251	$ 3.040.251	$ 3.040.251	$ 0	$ 121.610	$ 121.610	$ -	$ 2.797.031	$ 2.797.031	$ 0
207	1.049.634.765	AUBIO RUDA NATALIA ANDREA	TERAPEUTA FISICA	30	$ -	$2.865.810	$ 3.358.729	30	$ -	$ 784.983	$ 784.983	$ -	$ 3.650.793	$ 3.650.793	$ 3.650.793	$ 3.650.793	$ 0	$ 146.032	$ 146.032	$ -	$ 3.358.729	$ 3.358.729	$ 0
208	40.037.678	ABRIL GUTIERREZ MARTHA ROC	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.810	$ 3.639.578	30	$ -	$ 1.098.254	$ 1.098.254	$ -	$ 3.956.064	$ 3.956.064	$ 3.956.064	$ 3.956.064	$ 0	$ 158.243	$ 158.243	$ -	$ 3.639.579	$ 3.639.578	$ 1
209	46.454.051	DIAZ AVILA ANA YAMILE	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.810	$ 3.639.578	30	$ -	$ 1.098.254	$ 1.098.254	$ -	$ 3.956.064	$ 3.956.064	$ 3.956.064	$ 3.956.064	$ 8	$ 158.243	$ 158.243	$ -	$ 3.639.579	$ 3.639.578	$ 1
210	33.378.755	GUERRA ROMERO DERLY MILENA	TERAPEUTA RESPIRATORIA	25	$ -	$2.388.175	$ 2.898.395	25	$ -	$ 761.661	$ 761.661	$ -	$ 3.171.081	$ 3.171.081	$ 3.171.082	$ 3.171.082	$ 8	$ 126.843	$ 126.843	$ -	$ 2.898.395	$ 2.898.395	$ 0
211	40.047.862	MEDINA MUÑOZ MARIA JOSE	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.810	$ 3.592.495	30	$ -	$ 1.059.727	$ 1.059.727	$ -	$ 3.925.537	$ 3.925.537	$ 3.925.537	$ 3.925.537	$ 8	$ 157.021	$ 157.021	$ -	$ 3.592.495	$ 3.592.495	$ 1
212	1.057.214.382	RODRIGUEZ HORMAZA RUTH YE	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.810	$ 3.479.093	30	$ -	$ 915.813	$ 915.813	$ -	$ 3.781.623	$ 3.781.623	$ 3.781.623	$ 3.781.623	$ 8	$ 151.265	$ 151.265	$ -	$ 3.479.098	$ 3.479.093	$ 8
213	1.051.287.913	RUIZ CASTAÑEDA EMILY ROXAN	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.810	$ 3.667.663	30	$ -	$ 1.102.781	$ 1.120.781	$ -	$ 3.986.591	$ 3.986.591	$ 3.986.591	$ 3.986.591	$ 0	$ 159.464	$ 159.464	$ -	$ 3.667.664	$ 3.667.663	$ 1
214	1.049.619.362	VARELA SUAREZ MARIA ALEJAN	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.810	$ 3.611.495	30	$ -	$ 1.059.727	$ 1.059.727	$ -	$ 3.925.537	$ 3.925.537	$ 3.925.537	$ 3.925.537	$ 8	$ 157.021	$ 157.021	$ -	$ 3.611.494	$ 3.611.495	$ 1
215	1.052.412.317	CORREDOR TENDO LINA MAYER	AUXILIAR DE ENFERMERIA	3	$ -	$135.653	$ 684.651	3	$ 16.200	$ 142.118	$ 142.118	$ -	$ 742.777	$ 741.777	$ 726.578	$ 726.578	$ 8	$ 29.063	$ 29.063	$ -	$ 684.651	$ 684.651	$ 8
216	1.052.411.317	CORREDOR TENDO LINA MAYER	AUXILIAR DE ENFERMERIA	20	$ -	$1.037.686	$ 1.237.002	28	$ 108.000	$ 189.458	$ 189.458	$ -	$ 1.235.176	$ 1.235.176	$ 1.227.176	$ 1.227.176	$ 8	$ 49.087	$ 49.087	$ -	$ 1.237.002	$ 1.237.002	$ 0
217	1.049.636.180	MARTINEZ TOVAR LUZ MARINA	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.818	$ 3.671.676	30	$ -	$ 1.125.142	$ 1.125.142	$ -	$ 3.990.952	$ 3.990.952	$ 3.990.952	$ 3.990.952	$ 8	$ 159.638	$ 159.638	$ -	$ 3.671.676	$ 3.671.676	$ 8
218	1.007.426.843	VARGAS LETRADO LAURA TATI	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.810	$ 3.647.604	30	$ -	$ 1.098.976	$ 1.098.976	$ -	$ 3.964.786	$ 3.964.786	$ 3.964.786	$ 3.964.786	$ 0	$ 158.591	$ 158.591	$ -	$ 3.647.603	$ 3.647.604	$ 1
219	1.049.651.559	GUERRA GARCIA PAULA ANDREA	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.848	$ 3.820.125	30	$ -	$ 1.286.499	$ 1.286.499	$ -	$ 4.152.309	$ 4.152.309	$ 4.152.309	$ 4.152.309	$ 8	$ 166.092	$ 166.092	$ -	$ 3.820.125	$ 3.820.125	$ 0
220	1.049.652.572	VENEGAS YORRES EVELIN TATI	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.810	$ 3.611.495	30	$ -	$ 1.059.727	$ 1.059.727	$ -	$ 3.925.537	$ 3.925.537	$ 3.925.537	$ 3.925.537	$ 0	$ 157.021	$ 157.021	$ -	$ 3.611.494	$ 3.611.495	$ 1
221	46.682.319	GALEANO GONZALEZ AIDA MAR	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.818	$ 3.383.418	30	$ -	$ 1.029.280	$ 1.029.280	$ -	$ 3.895.010	$ 3.895.010	$ 3.895.810	$ 3.895.810	$ 8	$ 155.800	$ 155.800	$ -	$ 3.383.409	$ 3.383.410	$ 1
222	1.049.607.999	GONZALEZ GONZALEZ JESLY YES	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.810	$ 4.171.960	30	$ -	$ 1.689.582	$ 1.689.582	$ -	$ 4.555.392	$ 4.555.392	$ 4.555.392	$ 4.555.392	$ 0	$ 182.216	$ 182.216	$ -	$ 4.171.961	$ 4.171.960	$ 1
223	1.032.364.928	AVILA LIZARAZO ERIKA XIMENA	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.810	$ 3.687.724	30	$ -	$ 1.142.586	$ 1.142.586	$ -	$ 4.008.396	$ 4.889.396	$ 4.008.396	$ 4.008.396	$ 8	$ 160.336	$ 161.336	$ -	$ 3.687.724	$ 3.687.724	$ 0
224	1.049.883.045	CRUZ FONSECA ANDREA LORENA	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.810	$ 4.223.858	30	$ -	$ 1.724.470	$ 1.724.470	$ -	$ 4.590.280	$ 4.590.280	$ 4.590.280	$ 4.590.280	$ 8	$ 183.611	$ 183.611	$ -	$ 4.223.858	$ 4.223.058	$ 8
225	46.451.838	ESTUPIÑAN ALARCON MILDRED	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.810	$ 3.611.495	30	$ -	$ 1.059.727	$ 1.059.727	$ -	$ 3.925.537	$ 3.925.537	$ 3.925.537	$ 3.925.537	$ 8	$ 157.021	$ 157.021	$ -	$ 3.611.494	$ 3.611.495	$ 1
226	1.049.630.695	PACHECO LOPEZ LINA FERNAND	TERAPEUTA RESPIRATORIA	30	$ -	$2.865.810	$ 3.675.687	30	$ -	$ 1.129.503	$ 1.129.503	$ -	$ 3.995.313	$ 3.995.313	$ 3.995.313	$ 3.995.313	$ 0	$ 159.813	$ 159.813	$ -	$ 3.675.688	$ 3.675.687	$ 1
227	40.048.180	RODRIGUEZ PARDO JOHANA ANI	PSICOLOGO AREA CLINICA	30	$ -	$2.800.000	$ 2.576.000	30	$ -	$ -	$ -	$ -	$ 2.800.000	$ 2.800.000	$ 2.800.000	$ 2.800.000	$ -	$ 112.000	$ 112.000	$ -	$ 2.576.000	$ 2.576.000	$ -
228	1.053.617.004	PALENCIA RODRIGUEZ ANGIE AL	INSTRUMENTADOR QUIRUR	30	$ -	$2.747.580	$ 3.122.153	30	$ -	$ 651.665	$ 651.665	$ -	$ 3.393.645	$ 3.393.645	$ 3.393.645	$ 3.393.645	$ 0	$ 135.746	$ 135.746	$ -	$ 3.122.153	$ 3.122.153	$ 8
229	1.049.614.653	LA ROTA MORENO JUAN CARL	AUXILIAR ADMINISTRATIVO	30	$ -	$2.467.826	$ 2.065.183	30	$ 162.000	$ 600.851	$ 600.851	$ -	$ 2.730.677	$ 2.730.677	$ 2.068.677	$ 2.068.677	$ 0	$ 82.747	$ 82.747	$ -	$ 2.065.183	$ 2.065.183	$ 8
230	1.090.200.267	TORRES MUÑOZ JORGE ENRIQU	REGENTE EN FARMACIA	30	$ -	$2.445.522	$ 3.445.847	30	$ 162.000	$ 1.123.877	$ 1.123.877	$ -	$ 3.731.399	$ 3.731.399	$ 3.569.399	$ 3.569.399	$ 0	$ 142.776	$ 142.776	$ -	$ 3.445.847	$ 3.445.847	$ 0
231	1.049.603.839	GALVIS RUANO TINNA LORENA	REGENTE EN FARMACIA	30	$ -	$2.445.522	$ 3.456.607	30	$ 162.000	$ 1.135.573	$ 1.135.573	$ -	$ 3.743.095	$ 3.743.095	$ 3.581.095	$ 3.581.095	$ 8	$ 143.244	$ 143.244	$ -	$ 3.456.607	$ 3.456.607	$ 8
232	33.366.194	GONZALEZ TIBATA LUZ HELENA	REGENTE EN FARMACIA	30	$ -	$2.445.522	$ 2.879.463	30	$ 162.000	$ 508.240	$ 508.240	$ -	$ 3.115.765	$ 3.115.765	$ 2.953.765	$ 2.953.765	$ 8	$ 118.151	$ 118.151	$ -	$ 2.879.464	$ 2.879.463	$ 1
233	46.370.427	LOPEZ GRANADOS ANGELA VIC	REGENTE EN FARMACIA	30	$ -	$2.445.522	$ 3.173.856	30	$ 162.000	$ 699.799	$ 699.799	$ -	$ 3.267.281	$ 3.267.281	$ 3.105.281	$ 3.105.281	$ 8	$ 124.211	$ 124.211	$ -	$ 3.173.856	$ 3.173.856	$ 8
234	33.366.196	MOLINA HURTADO YENNY FABI	REGENTE EN FARMACIA	30	$ -	$2.445.522	$ 3.277.107	30	$ 162.000	$ 940.462	$ 940.462	$ -	$ 3.547.985	$ 3.547.585	$ 3.385.985	$ 3.385.985	$ 8	$ 135.439	$ 135.439	$ -	$ 3.277.106	$ 3.277.107	$ 1
235	40.030.598	APERADOR PEDRAZA MELBA	REGENTE LIDER EN FARMA	30	$ -	$2.795.719	$ 3.079.651	30	$ -	$ 571.298	$ 571.298	$ -	$ 3.367.813	$ 3.367.813	$ 3.367.813	$ 3.367.813	$ 8	$ 134.681	$ 134.681	$ -	$ 3.079.652	$ 3.079.651	$ 1
236	1.050.976.606	BALLESTAS FIGUEROA KEVIN M	QUIMICO FARMACEUTICO	30	$ -	$4.360.003	$ 4.255.362	30	$ -	$ 265.391	$ 265.391	$ -	$ 4.625.394	$ 4.625.394	$ 4.625.394	$ 4.625.394	$ 0	$ 185.016	$ 185.016	$ -	$ 4.255.362	$ 4.255.362	$ 1
237	1.047.485.445	FUENTES QUIROZ LINA LUZ	QUIMICO FARMACEUTICO	30	$ -	$4.360.003	$ 4.580.458	30	$ -	$ 521.305	$ 521.305	$ -	$ 4.978.758	$ 4.978.758	$ 4.978.758	$ 4.978.758	$ 0	$ 199.150	$ 199.150	$ -	$ 4.580.457	$ 4.580.458	$ 1

Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL

Elaboró: Yojana Palencia S. /Oficina Talento Humano

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 servicio de enfermería, horas extras farmacia, horas extras servicio de rehabilitación (terapia respiratoria),horas extras gestión integral de historias clínicas, horas extras referencia y contra referencia (ambulancias),horas extras radiología, bonificación apoyos a la coordinación de enfermería, bonificación por mayor tiempo en permanencia en el servicio de urgencias dada por sobreocupación y disponibilidad en fechas especiales en diciembre Coordinador de urgencias,bonificación líder back office, se evidenció que en los reportes de autorización de horas extras para el mes de Diciembre 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 diciembre 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.

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 diciembre 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 diciembre 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.

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 Diciembre periodo del 01 al 30 de Diciembre 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.question-pro.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%

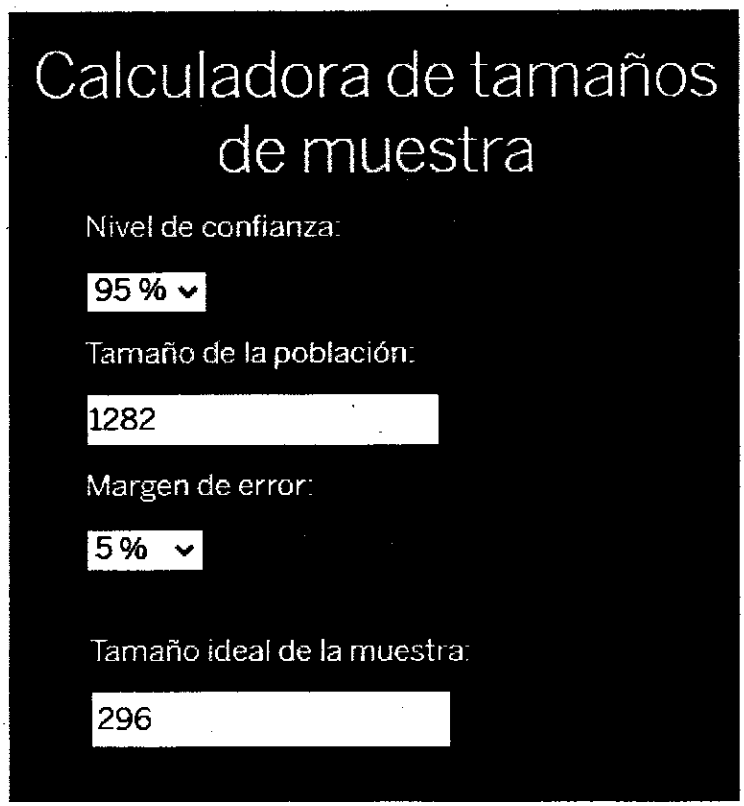
Margen de Error: 5

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 Diciembre de 2024.

LIQUIDACIÓN DE NOMINA

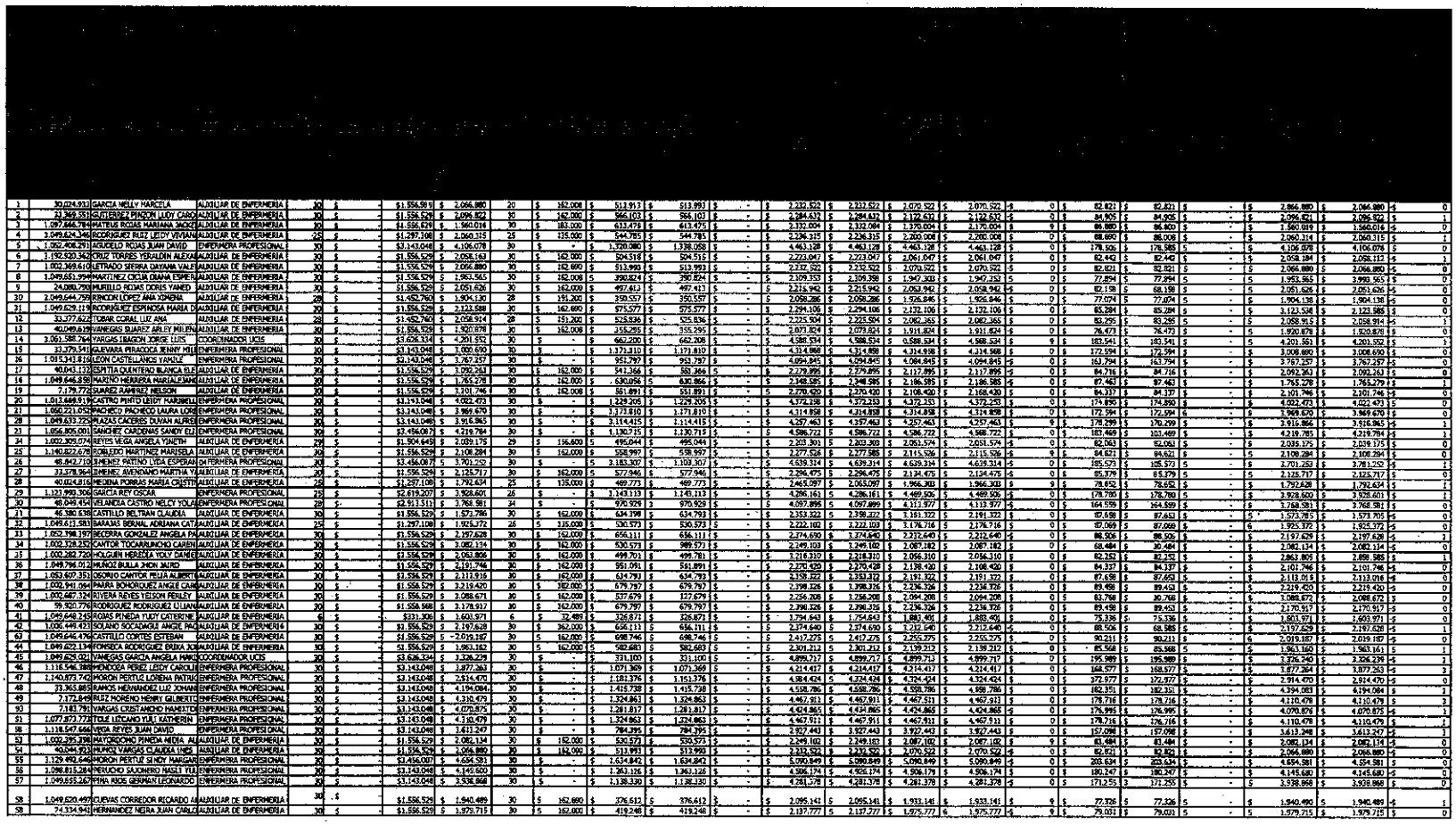
La empresa CONSORCIO INTEGRAL SAN RAFAEL cuenta con el software alamosoft, como se puede evidenciar en la carpeta contractual para la liquidación de la nómina, el cual permite realizar el proceso de registro y cálculo de la misma, igualmente permite efectuar la liquidación mensual de aportes a seguridad 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 Diciembre 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 Nº1



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HOSPITAL UNIVERSITARIO San Rafael de Tunja

San Rafa — Alma, vida y corazón

Cuadro Nº2

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Cuadro Nª3

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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 servicio de enfermería, horas extras farmacia, horas extras servicio de rehabilitación (terapia respiratoria),horas extras gestión integral de historias clínicas, horas extras referencia y contra referencia (ambulancias),horas extras radiología, bonificación apoyos a la coordinación de enfermería, bonificación por mayor tiempo en permanencia en el servicio de urgencias dada por sobreocupación y disponibilidad en fechas especiales en diciembre Coordinador de urgencias,bonificación líder back office, se evidenció que en los reportes de autorización de horas extras para el mes de Diciembre 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 diciembre 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]	[redacted]	DIRECTOR TECNICO	EVALUACION CONVOCATORIA	01/10/2024	31/10/2024	22	SE REALIZA CONVOCATORIA PUBLICA ABIERTA DE MAS COMPRA DE MEDICAMENTOS PARA TERAPIAS VIGENCIA, SE REALIZA OBSERVACIONES POR PARTE DE PROVEEDORES PARA LO CUAL SE DEBE REVISAR NUEVAMENTE LA INFORMACION TECNICA ENVIADA PARA LAS SUBSANACIONES. DE 8:00 PM A 04:00
[redacted]	[redacted]	REGENTE DE FARMACIA	EVALUACION CONVOCATORIA	01/10/2024	31/12/2024	23	SE REALIZA CONVOCATORIA PUBLICA ABIERTA DE MAS COMPRA DE MEDICAMENTOS PARA TERAPIAS VIGENCIA, SE REALIZA OBSERVACIONES POR PARTE DE PROVEEDORES PARA LO CUAL SE DEBE REVISAR NUEVAMENTE LA INFORMACION TECNICA ENVIADA PARA LAS SUBSANACIONES. DE 6:00 PM A 05:00
[redacted]	[redacted]	PROFESIONAL DE FARMACIA	EVALUACION CONVOCATORIA	01/10/2024	31/12/2024	23	SE REALIZA CONVOCATORIA PUBLICA ABIERTA DE MAS COMPRA DE MEDICAMENTOS PARA TERAPIAS VIGENCIA, SE REALIZA OBSERVACIONES POR PARTE DE PROVEEDORES PARA LO CUAL SE DEBE REVISAR NUEVAMENTE LA INFORMACION TECNICA ENVIADA PARA LAS SUBSANACIONES. DE 6:00 PM A 04:00
[redacted]	[redacted]	TECNOLOGIA LASER	EVALUACION CONVOCATORIA	01/10/2024	31/12/2024	23	SE REALIZA CONVOCATORIA PUBLICA ABIERTA DE MAS COMPRA DE MEDICAMENTOS PARA TERAPIAS VIGENCIA, SE REALIZA OBSERVACIONES POR PARTE DE PROVEEDORES PARA LO CUAL SE DEBE REVISAR NUEVAMENTE LA INFORMACION TECNICA ENVIADA PARA LAS SUBSANACIONES. DE 6:00 PM A 04:00
[redacted]	[redacted]	REGENTE DE FARMACIA	EVALUACION CONVOCATORIA	01/12/2024	31/12/2024	9	SE REALIZA CONVOCATORIA PUBLICA ABIERTA DE MAS COMPRA DE MEDICAMENTOS PARA TERAPIAS VIGENCIA, SE REALIZA OBSERVACIONES POR PARTE DE PROVEEDORES PARA LO CUAL SE DEBE REVISAR NUEVAMENTE LA INFORMACION TECNICA ENVIADA PARA LAS SUBSANACIONES. DE 8:00 PM A 04:00 AM.
[redacted]	[redacted]	AUXILIAR LIDER DE FARMACIA	SOLICITUD DE PERDIDOS Y PALSANTES	01/12/2024	31/12/2024	7	SE REALIZA PERDIDOS DE PALSANTES A PROVEEDORES
[redacted]	[redacted]	REGENTE DE FARMACIA	INVENTARIO SALAS	26/12/2024	26/12/2024	7	SE REALIZA INVENTARIO DIARIA, SEGÚN PROGRAMACION EN EL MES DE DICIEMBRE EN LA BODEGA SALAS DE CIRUGIA DOSIS DE 5 HS A 2 AM
[redacted]	[redacted]	REGENTE DE FARMACIA	INVENTARIO SALAS	26/12/2024	26/12/2024	7	SE REALIZA INVENTARIO GENERAL SEGÚN PROGRAMACION DE EL MES DE DICIEMBRE EN LA BODEGA SALAS DE CIRUGIA DOSIS DE 7 PM A 2 AM
[redacted]	[redacted]	REGENTE DE FARMACIA	INVENTARIO SALAS	26/12/2024	26/12/2024	7	SE REALIZA INVENTARIO GENERAL SEGÚN PROGRAMACION DE EL MES DE DICIEMBRE EN LA BODEGA SALAS DE CIRUGIA PARA DE 7 PM A 2 AM
[redacted]	[redacted]	REGENTE DE FARMACIA	INVENTARIO SALAS	26/12/2024	26/12/2024	7	SE REALIZA INVENTARIO GENERAL SEGÚN PROGRAMACION DE EL MES DE DICIEMBRE EN LA BODEGA SALAS DE CIRUGIA DOSIS DE 7 PM A 2 AM
[redacted]	[redacted]	REGENTE DE FARMACIA	INVENTARIO SALAS	26/12/2024	26/12/2024	7	SE REALIZA INVENTARIO GENERAL SEGÚN PROGRAMACION DE EL MES DE DICIEMBRE EN LA BODEGA SALAS DE CIRUGIA DOSIS DE 7 PM A 2 AM
[redacted]	[redacted]	REGENTE EN FARMACIA	INVENTARIO SALAS	26/12/2024	26/12/2024	7	SE REALIZA INVENTARIO GENERAL SEGÚN PROGRAMACION DE EL MES DE DICIEMBRE EN LA BODEGA SALAS DE CIRUGIA DOSIS DE 7 PM A 2 AM
[redacted]	[redacted]	AUXILIAR FARMACIA	INVENTARIO SALAS	26/12/2024	26/12/2024	7	SE REALIZA INVENTARIO GENERAL SEGÚN PROGRAMACION DE EL MES DE DICIEMBRE EN LA BODEGA SALAS DE CIRUGIA DOSIS DE 7 PM A 7 AM
[redacted]	[redacted]	DIRECTOR TECNICO	INVENTARIO SALAS	26/12/2024	26/12/2024	7	SE REALIZA INVENTARIO GENERAL SEGÚN PROGRAMACION DE EL MES DE DICIEMBRE EN LA BODEGA SALAS DE CIRUGIA DOSIS DE 7 PM A 7 AM
[redacted]	[redacted]	REGENTE DE FARMACIA	INVENTARIO CENTRAL	26/12/2024	26/12/2024	7	SE REALIZA INVENTARIO GENERAL SEGÚN PROGRAMACION DE EL MES DE DICIEMBRE EN LA BODEGA CENTRAL DE 7 AM A 3 PM
[redacted]	[redacted]	REGENTE EN FARMACIA	INVENTARIO CENTRAL	26/12/2024	26/12/2024	7	SE REALIZA INVENTARIO GENERAL SEGÚN PROGRAMACION DE EL MES DE DICIEMBRE DE LA BODEGA CENTRAL DE 7 AM A 3 PM
[redacted]	[redacted]	REGENTE DE FARMACIA	INVENTARIO PEDIDA	26/12/2024	26/12/2024	7	SE REALIZA INVENTARIO GENERAL SEGÚN PROGRAMACION DE EL MES DE DICIEMBRE EN LA BODEGA CENTRAL DE 7 AM A 3 PM
[redacted]	[redacted]	REGENTE DE FARMACIA	INVENTARIO CENTRAL

[redacted]	[redacted]	QUÍMICO FARMACÉUTICO	[redacted]	31/10/2024	01/12/2024	5	[redacted]
[redacted]	[redacted]	QUÍMICO FARMACÉUTICO	[redacted]	31/10/2024	01/12/2024	5	[redacted]
[redacted]	[redacted]	QUÍMICO FARMACÉUTICO	[redacted]	30/11/2024 10:00 P.M	01/12/2024 04:00 A.M	6 HORAS	[redacted]
[redacted]	[redacted]	QUÍMICO FARMACÉUTICO	[redacted]	30/11/2024 01:00 A.M	30/11/2024 06:00 A.M	5 HORAS	[redacted]
[redacted]	[redacted]	QUÍMICO FARMACÉUTICO	[redacted]	29/12/2024 22:00 P.M	30/12/2024 01:00 A.M	3 HORAS	[redacted]
[redacted]	[redacted]	QUÍMICO FARMACÉUTICO	[redacted]	6/12/2024 15:00 P.M	6/12/2024 21:00 P.M	6 HORAS	[redacted]
[redacted]	[redacted]	QUÍMICO FARMACÉUTICO	[redacted]	5/12/2024 19:00 P.M	5/12/2024 21:00 P.M	2 HORAS	[redacted]
[redacted]	[redacted]	QUÍMICO FARMACÉUTICO	[redacted]	04/12/2024 19:30 P.M	05/12/2024 02:00 P.M	6 HORAS	[redacted]
[redacted]	[redacted]	QUÍMICO FARMACÉUTICO	[redacted]	03/12/2024 19:00 P.M	03/12/2024 23:00 P.M	4 HORAS	[redacted]
[redacted]	[redacted]	QUÍMICO FARMACÉUTICO	[redacted]	03/12/2024 19:00 P.M	03/12/2024 22:00 P.M	3 HORAS	[redacted]
[redacted]	[redacted]	QUÍMICO FARMACÉUTICO	[redacted]	03/12/2024 19:00 P.M	03/12/2024 22:00 P.M	3 HORAS	[redacted]

ERIKA PATRICIA PARTIDO GARCIA
DIRECTORA TECNICA
SERVICIO FARMACEUTICO

ADRIANA XIMENA GALINDO SANDOVAL
SUBGERENTE DE SERVICIOS DE SALUD
SUPERVISORA CONTRATO NUMERO 338/2024

LILIANA FERNANDA ACEVEDO
GERENTE
CONSORCIO INTEGRAL SAN RAFAEL

Anexo 2. Formato de novedades Horas Extras Farmacia

CONSORCIO INTEGRAL SAN RAFAEL

FORMATO
Remision de Novedades Nomina

Mes: dic-24
Servicio: Rehabilitación

[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]	[redacted]
33.376.953	NORMA ESPERANZA PEREZ CUELLAR	TERAPEUTA RESPIRTAORIO	HORAS EXTRAS	1/12/2024	31/12/2024	48	REMUNERACIÓN POR LIDER HOSPITALIZACION TERAPIA RESPIRATORIA
1.053.587.345	KAREN DANIELA HERNANDEZ CARDOZO	TERAPEUTA RESPIRTAORIO	HORAS EXTRAS	1/12/2024	31/12/2024	48	REMUNERACIÓN POR LIDER URGENCIAS TERAPIA RESPIRATORIA
1.049.603.046	ANDREA LORENA CRUZ FONSECA	TERAPEUTA RESPIRTAORIO	HORAS EXTRAS	1/12/2024	31/12/2024	48	REMUNERACIÓN POR LIDER HOSPITALIZACION TERAPIA RESPIRATORIA
1.049.607.990	GONZALEZ GONZALEZ JESLY YESENIA	TERAPEUTA RESPIRTAORIO	HORAS EXTRAS	1/12/2024	31/12/2024	48	REMUNERACIÓN POR LIDER . UCI PEDIATRICA
1.049.646.813	NATALIA MORENO PERILLA	TERAPEUTA RESPIRTAORIO	HORAS EXTRAS	1/12/2024	31/12/2024	48	REMUNERACIÓN POR LIDER . UCI ADULTO. 4TO PISO
40.049.240	YASMIN MARYURY ROJAS GARCIA	TERAPEUTA FISICA	HORAS EXTRAS	1/12/2024	31/12/2024	48	REMUNERACIÓN POR LIDER TERAPIA FISICA. TERAPIA OCUPACIONAL. TERAPIA LENGUAJE

Coordinador Área,

JUAN ANDRES HATAMOROS ESPITIA
COORDINADOR ATENCION HOSPITALARIA

Vo. Bo.

Dra ADRIANA XIMENA GALINDO SANDOVAL
SUBGERENTE DE SERVICIOS DE SALUD

Anexo 3. Formato de novedades Horas Extras Servicio de Rehabilitación (Terapia Respiratoria)

CONSORCIO INTEGRAL SAN RAFAEL			FORMATO Remision de Novedades Nomina			
Mes:			DICIEMBRE 2024			
Servicio:			GESTION INTEGRAL DE HISTORIAS CLINICAS			
NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD !	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
MARIELA JANET RODRIGUEZ GALINDO	40.045.999	AUXILIAR DE ENFERMERIA	48 HORAS EXTRAS	1/12/2024	31/12/2024	DISPONIBILIDAD
NIDIA ESPERANZA RIVERA RUBIO	1.049.646.553	AUXILIAR DE ENFERMERIA	48 HORAS EXTRAS	1/12/2024	31/12/2024	DISPONIBILIDAD

Líder del Servicio

Autorizado:

MARBELLATO GAVIRIA AMADO
Profesional Universitario – Lider TIC

MONICA MARIA LONDOÑO FORERO
E Asesor Desarrollo y Servicios

Vo. Bo.

Anexo 3. Formato de novedades Horas extras Gestión Integral de Historias Clínicas

CSR	FORMATO Remision de Novedades Nomina

Mes: DICIEMBRE DE 2024

Servicio: AMBULANCIAS

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES	VALOR BONIFICACION
SOLER CANO ANDRES DANIEL	1002539646	AUXILIAR DE ENFERMERIA AMBULANCIA	HORAS EXTRA	24/11/2024	24/11/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA CRR TUNJA DE 12:00 HS A 14:00 HS. 1 HORA DIURNA FESTIVA	
			HORAS EXTRA	02/12/2024	02/12/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA HP MEDICAL BOGOTA DE 19:00 HS A 23:00 HS. 2 HORAS DIURNAS ORDINARIAS Y 2 HORAS NOCTURNAS ORDINARIAS	
			HORAS EXTRA	14/12/2024	14/12/2024	HORAS EXTRA PARA CUBRIR EVENTO INSTITUCIONAL EN RANCHO LA DOMA DE 12:00 HS A 19:00 HS. 7 HORAS DIURNAS ORDINARIAS	
						TOTAL: 12 HORAS	
PAEZ FRESNO OMAR DE JESUS	7167038	CONDUCTOR DE AMBULANCIA	HORAS EXTRA	02/12/2024	02/12/2024	HORAS EXTRA PARA TRASLADAR PACIENTE HACIA HP MEDICAL BOGOTA DE 19:00 HS A 23:00 HS. 2 HORAS DIURNAS ORDINARIAS Y 2 HORAS NOCTURNAS ORDINARIAS	
			HORAS EXTRA	14/12/2024	14/12/2024	HORAS EXTRA PARA CUBRIR EVENTO INSTITUCIONAL EN RANCHO LA DOMA DE 12:00 HS A 19:00 HS. 7 HORAS DIURNAS ORDINARIAS	
						TOTAL: 11 HORAS	
TORRES MARIÑO FERMIN ALEXANDER	7178605	CONDUCTOR DE AMBULANCIA	HORAS EXTRA	26/11/2024	26/11/2024	HORAS EXTRA PARA CUBRIR CONTINGENCIA POR DAÑO DEL TOMOGRAFO INSTITUCIONAL DE 7:00 HS A 19:00 HS. 6 HORAS DIURNAS ORDINARIAS	
						TOTAL: 6 HORAS	

AUTORIZADO:

V.B. ADRIANA MARCELA 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

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

BEATRIZ NAJAR S. - LILIANA VARGAS G.
Enfermeras Referencia y Contrarreferencia
E.S.E. Hospital Universitario San Rafael Tunja

Anexo 4. Formato de novedades Horas extras Servicio de Referencia y Contrareferencia (Ambulancias)

CONSORCIO INTEGRAL SAN RAFAEL	FORMATO Remision de Novedades Nomina

Mes: DICIEMBRE

Servicio: RADIOLOGÍA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
PEREZ CEPEDA AMORES SANTIAGO	1052413387	TECNÓLOGO EN RADIOLOGÍA	EXTRAS MES DICIEMBRE	DICIEMBRE	DICIEMBRE	6 HORAS EXTRAS ORDINARIAS POR HORAS EXTRAS EN SALAS DE CIRUGIA 6 horas la mañana del 3 de Diciembre)
PEREZ DE JOSE GERMAN	9532056	TECNÓLOGO EN RADIOLOGÍA	EXTRAS MES DICIEMBRE	DICIEMBRE	DICIEMBRE	6 HORAS EXTRAS ORDINARIAS POR HORAS EXTRAS EN SALAS DE CIRUGIA 6 horas la mañana del 16 de Diciembre)

Presentado por:

TATIANA CAROLINA MENDOZA
Coordinadora Apoyo de Servicios de Salud

ADRIANA XIMENA GALINDO SANDOVAL
Subgerencia de Servicios de Salud

Anexo 4. Formato de novedades Horas Extras Radiología

SAN RAFAEL	FORMATO Remision de Novedades Nomina

Mes: 01 DE DICIEMBRE AL 31 DE DICIEMBRE DE 2024

Servicio: LIDERES DE ENFERMERÍA

NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES
ORTEGA MANGONES SINDY PAOLA	1.129.520.141	ENFERMERA PROFESIONAL	Bonificación Líder Coord Enfermería 500.000	1/12/2024	31/12/2024	Líder de Enfermería con actividades administrativas definidas desde coordinación de enfermería según lineamientos, calidad, seguridad del paciente y [illegible]
ERIKA YOLIMA TORRES BECERRA	1.042.399.401	ENFERMERA PROFESIONAL	Bonificación Líder Coord Enfermería 500.000	1/12/2024	31/12/2024	Líder de Enfermería con actividades administrativas definidas desde coordinación de enfermería según lineamientos, calidad, seguridad del paciente y [illegible]
FONSECA LANDINEZ LAURA MERCEDES	40.037.248	ENFERMERA PROFESIONAL	Bonificación Líder Coord Enfermería 500.000	1/12/2024	31/12/2024	Líder de Enfermería con actividades administrativas definidas desde coordinación de enfermería según lineamientos, calidad, seguridad del paciente y [illegible]

Presentado por:

ANGELA CAMARGO CASTILLO
Profesional Especializado
Coordinación de Enfermería

Autorizado por:

Vobo: LUISA FERNANDA ACOSTA DELGADILLO
Intouse Consorcio Integral San Rafael

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

Anexo 5. Formato de novedades Bonificaciones enfermería Apoyos a la Coordinación

CONSORCIO INTEGRAL SAN RAFAEL	FORMATO Remision de Novedades Nomina

Mes: [illegible]

Servicio: URGENCIAS

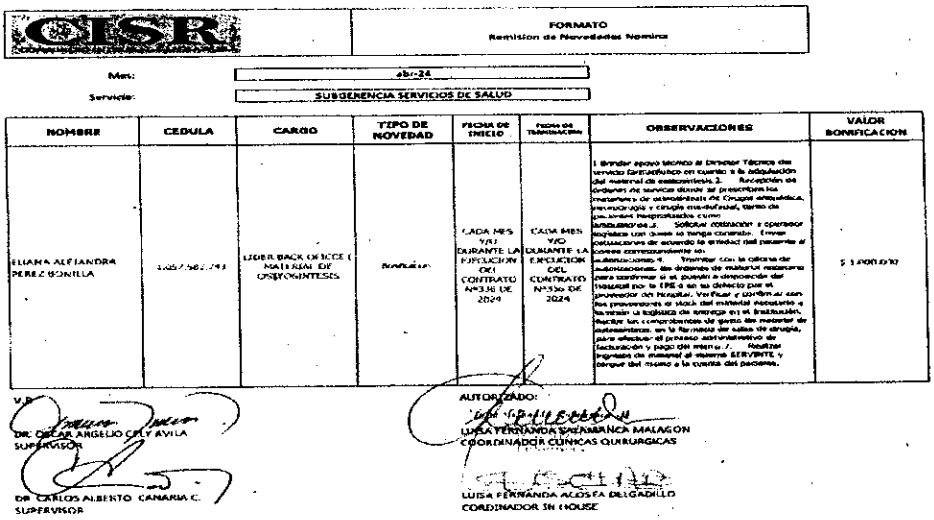
NOMBRE	CEDULA	CARGO	TIPO DE NOVEDAD	FECHA DE INICIO	FECHA DE TERMINACION	OBSERVACIONES	VALOR BONIFICACION
SANDRA VERONICA TOVAR ROJAS	38.556.552	COORDINADORA URGENCIAS	BONIFICACION POR SOBRECUPACIÓ N DEL SERVICIO DE URGENCIAS	1/11/2024	31/12/2024	Bonificación por mayor tiempo de permanencia en el servicio dada sobre ocupación y disponibilidad en fechas [illegible] la bonificación es retroactiva a 13.000.000 M el mes de noviembre y 14.000.000 en el mes de diciembre	1 x 000.000

AUTORIZADO

Estimada LUISA FERNANDA ACOSTA
COORDINADORA IN HOUSE
CONSORCIO INTEGRAL SAN RAFAEL

VB

Anexo 6. Formato de novedades Bonificación Coordinación de Urgencias



FORMATO
Remision 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 OFICCE (MATERIAL DE OSTEOSINTESIS	BONIFICACION	CADA MES Y/O DURANTE LA EJECUCION DEL CONTRATO N°336 DE 2024	CADA MES Y/O DURANTE LA EJECUCION DEL CONTRATO N°336 DE 2024	1. Brindar apoyo técnico al Director Técnico del servicio farmacéutico en cuanto a la adquisición del material de osteosintesis. 2. Recepción de ordenes de servicio donde se prescriben los materiales de osteosintesis de Cirugía ortopédica, neurocirugía y cirugía maxilofacial, tanto de pacientes hospitalizados como ambulatorios.3. Solicitar cotización y comprar aquellos con quien se tenga contrato. Enviar cotizaciones de acuerdo la prioridad del pedimento al comité correspondiente de adquisiciones. 4. Tramitar con la oficina de admisiones las ordenes de material osteosintesis para confirmar si el paciente a prescripción del material por la EPS o en su defecto por el proveedor del hospital. Verificar y confirmar con las proveedores el stock del material necesario a la mesión. La logística de entrega en el institución, recibir las concentraciones de gastos del material de osteosintesis, en la farmacia del salas de cirugía, para efectuar el proceso administrativo de facturación y pago del mismo./. Realizar ingresos de material al sistema SERVIBITE y cargue del mismo a la cuenta del paciente.	$ 1.400.000

V.B.
DR. OSCAR ANGELO CELY AVILA
SUPERVISOR

DR. CARLOS ALBERTO CANARIA C.
SUPERVISOR

AUTORIZADO:
LUISA FERNANDA SALAMANCA MALAGON
COORDINADOR CLINICAS QUIRURGICAS

LUISA FERNANDA ACOSTA DELGADILLO
COORDINADOR SIN 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 los diferentes aportes, encontrándose que estos se ajustan a lo establecido en la ley, tal y como se puede observar en los cuadros No.1,2,3 y 4 .De igual manera esta información se confronto satisfactoriamente con lo reportado enlas planillas de autoliquidación de aportes para el mes de Diciembre 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 DICIEMBRE SALUD ENERO	27/12/2024	$1.152.112.600	9479566059
PENSION DICIEMBRE SALUD ENERO	27/12/2024	$ 4.842.300	9479507647
OBSERVACIONES	Ninguna		

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

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

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

Cuadro No.1

aportes en línea

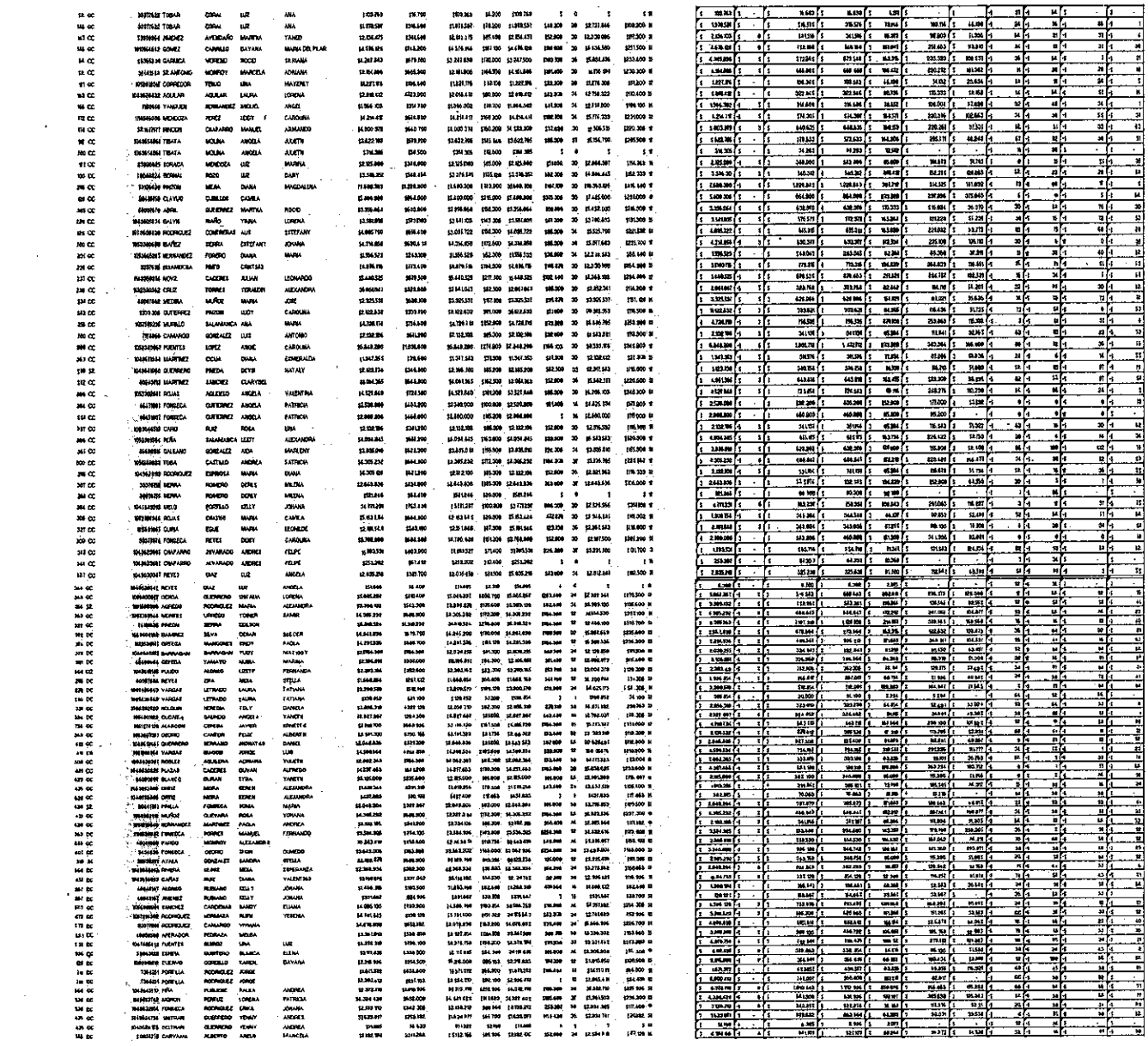
Fuente: CONSORCIO INTEGRAL SAN RAFAEL

ELABORO: Yojana P. Oficina Talento Humano

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

San Rafa
Alma, vida y corazón.

Cuadro No.2



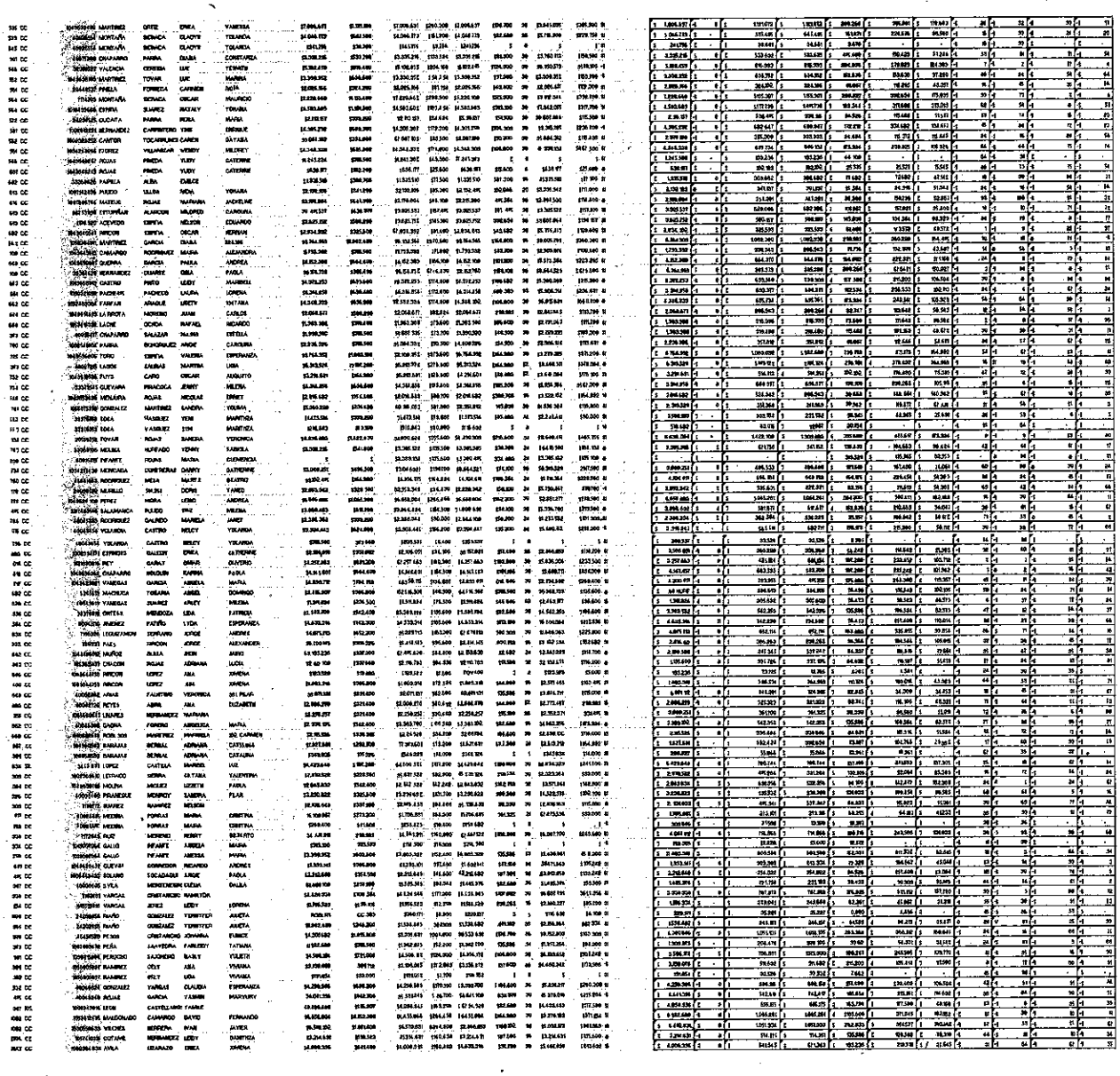
Fuente: CONSORCIO INTEGRAL SAN RAFAEL

ELABORO: Yojana P. Oficina Talento Humano

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

San Rafa
Alma, vida y corazón

Cuadro No.3



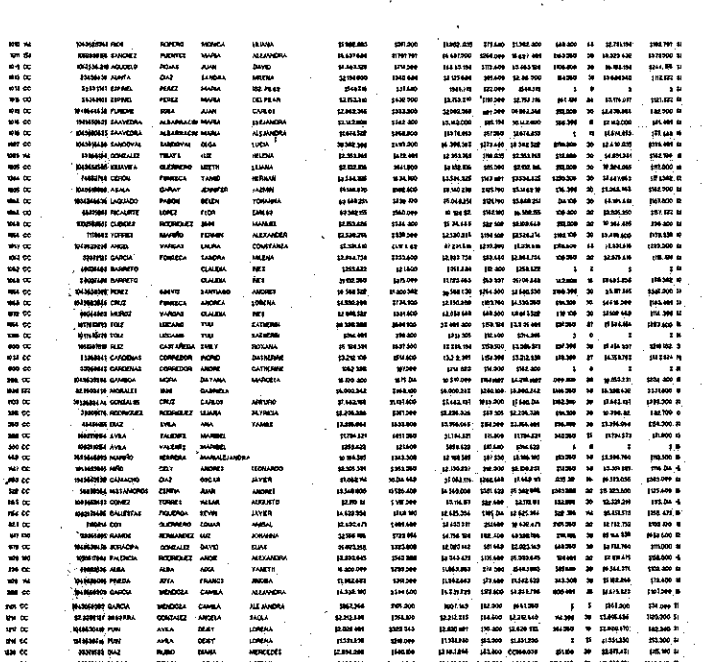
Fuente: CONSORCIO INTEGRAL SAN RAFAEL

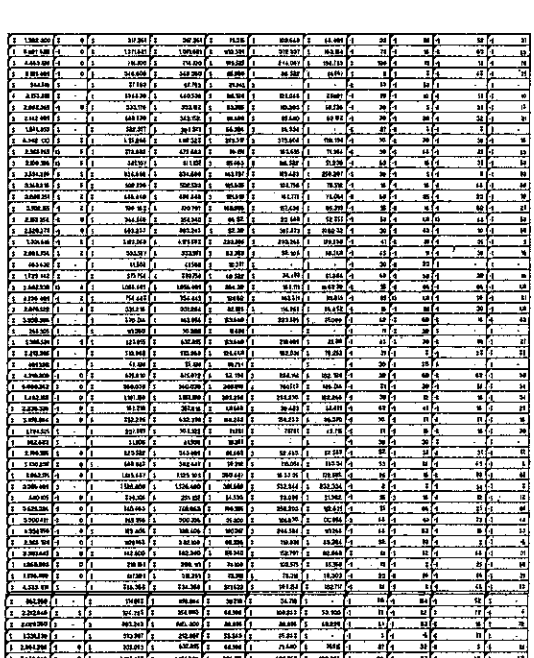
ELABORO: Yojana P. Oficina Talento Humano

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

San Rafa
Alma, vida y corazón.

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:

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

[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, modificada por el artículo 8° de la Ley 797 de 2003.

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

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

1. De los [redacted] trabajadores reportados, aplica para retención en la fuente 85 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 diciembre de 2022 y el 1.º de diciembre de 2023, que fue del 10,97%.

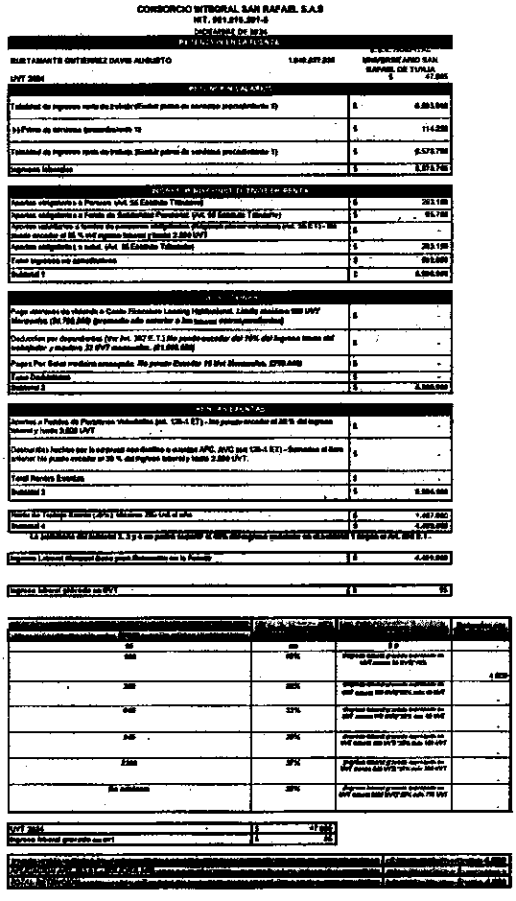
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2 **Art. 385. Primera opción frente a la retención.**
Para efectos de la retención en la fuente, el retenedor deberá aplicar el procedimiento establecido en este artículo, o en el artículo siguiente:
Procedimiento 1. Con relación a los pagos *o abonos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

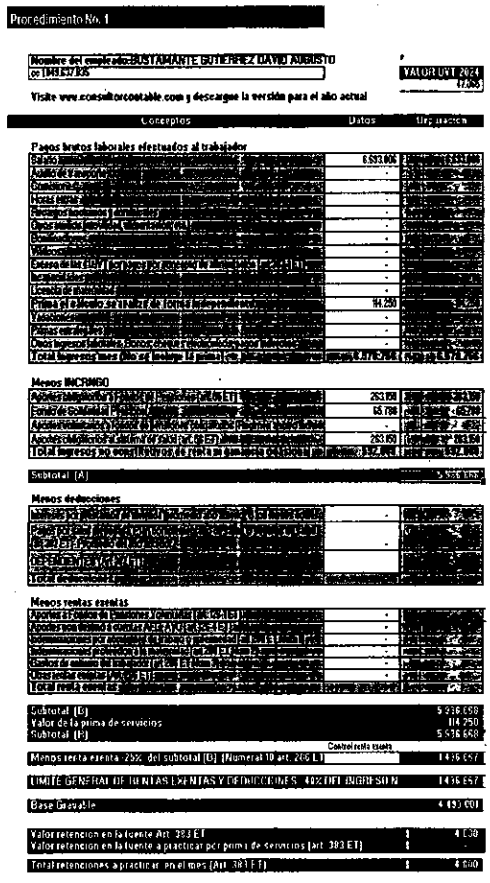
3 **Art. 386. Segunda opción frente a la retención.**
El retenedor podrá igualmente aplicar el siguiente sistema:
Procedimiento 2 Cuando se trate de los pagos *o abonos* gravable distintos de la cesantía y de los intereses sobre las cesantías, el "valor a retener" mensualmente es el que resulte de aplicar a la totalidad de tales pagos *o abonos* gravables efectuados al trabajador, directa o indirectamente, en el respectivo mes, el porcentaje fijo de retención semestral que le corresponda al trabajador, calculado de conformidad con las siguientes reglas:
Los retenedores calcularán en los meses de diciembre y diciembre 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.

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 85 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.



CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT. 901.016.391-6



Procedimiento No. 1

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

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. 901.618.201-5
DICIEMBRE DE 2024

RETENCION EN LA FUENTE

BARRIOS COGOLLO MARIA FRANCIS	1.102.865.196	E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024	$ 47.065	

RETENCION SALARIOS		
Totalidad de ingresos en renta de trabajo (Existe pacto de servicios procedimiento 1)	$	7.130.853
(-) Pacto de servicios (procedimiento 1)	$	147.930
Totalidad de ingresos en renta de trabajo (Existe pacto de servicios procedimiento 1)	$	6.982.923
Ingresos laborales	$	6.982.923

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión (Art. 55 Estatuto Tributario)	$	279.317
Aportes obligatorios a Fondo de Solidaridad Pensional (Art. 55 Estatuto Tributario)	$	69.829
Aportes voluntarios a fondos de pensiones obligatorios (Ningún límite establece) (Art. 65 ET) - No puede exceder el 30 % del ingreso laboral y hasta 3.500 UVT	$	-
Aportes obligatorios a salud. (Art. 56 Estatuto Tributario)	$	329.317
Total Ingresos No constitutivos	$	828.463
Subtotal 1	$	6.154.460

DEDUCCIONES		
Pago intereses de vivienda o Crédo Financiero Leasing Habitacional. Límite maximo 100 UVT Mensuales ($4.706.500) (posterior año acreditar a las mismas correspondientes)	$	-
Dedicción por dependientes (Vr Art. 387 E.T.) No puede exceder del 50% del ingreso bruto del trabajador y maximo 32 UVT mensuales. ($1.506.080)	$	-
Pagos Por Salud medicina prepagada. No puede Superar 16 Uvt Mensuales. 3752.040)	$	-
Total Deducciones	$	-
Subtotal 2	$	6.154.460

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 literal anterior no puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT	n	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.154.460

Renta de Trabajo Exenta (25%) Maximo 790 UVT al año	$	1.589.020
Subtotal 4	$	4.784.440

Los subtotales del subtotal 3, 4 y 5 no podrán superar el 40% del ingreso establecido en el subtotal 1 según el Art. 388 E.T.

Ingreso Laboral Mensual Base para Retención en la Fuente	$	4.785.845
Ingreso laboral gravado en UVT	$	101

		$ 0	
	19%		56.000
	28%		-
	33%		-
	35%		-
	37%		-
	39%		-

UVT 2024	$	47.065
Ingreso laboral gravado en UVT	$	101

Procedimiento No. 1

Nombre del empleado:BARRIOS COGOLLO MARIA FRANCIS
cc 1102.865.196

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		
Salarios	7.130.853	7.130.853
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras y recargos	-	-
Pagos por bonificaciones habituales	-	-
Otros pagos ordinarios (especificar)	-	-
Bonificaciones	-	-
Viáticos	-	-
Exención ley (UVT por pago por concepto de alimentación (art. 206 (1) ET)	-	-
Incapacidades	-	-
Licencia de maternidad o paternidad	-	-
Prima ocasional se realiza de forma habitual mas del 30%	147.930	147.930
Vacaciones	-	-
Otros ingresos	-	-
Otros ingresos no pago (Bonificaciones no habituales)	-	-
Total ingresos brutos (No se incluye 10 primas)	$ 6.982.923	$ 6.982.923

Menos INCRNGO		
Aportes obligatorios a Fondos de Pensiones (art. 55 ET)	279.317	279.317
Fondo de Solidaridad Pensional	69.829	69.829
Aportes voluntarios a fondos de pensiones obligatorios (Ningún límite establece)	-	-
Aportes obligatorios al sistema de salud (Art. 56 ET)	279.317	279.317
Total ingresos no constitutivos de renta ni ganancia ocasional	$ 628.463	$ 628.463
Subtotal (A)		6.354.460

Menos deducciones		
Intereses por préstamos de vivienda (primeros dos años de los mencionados)	-	-
Pagos por salud prepagada (Tope máximo de 16 UVT anuales) (Art. 387 ET) Primeros dos años	-	-
DEPENDIENTES (ART. 387 ET)		
Total deducciones		

Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarias (art. 126-1 ET)	-	-
Aportes con destino a cuentas AFC, AVC (art. 126-4 ET)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (art. 206 (1) ET)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (art. 206 (1) ET)	-	-
Gastos de entierro del trabajador (art. 206 (1) ET)	-	-
Otras rentas exentas (Art. 206 ET)	-	-
Total Rentas exentas		

Subtotal (D)		6.354.460
Valor de la prima de servicios		147.930
Subtotal (B)		6.354.460
	Control resta exenta	
Menos renta exenta 25% del subtotal (B) (Numeral 10 art. 206 ET)	-	1.588.615
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO NI		1.588.615
Base Gravable		4.765.845

Valor retencion en la fuente Art. 383 ET	$	56.000
Valor retencion en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	56.000

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

CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT. 901.216.201-6

RETENCION EN LA FUENTE		E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
LIZCANO GOMEZ ASTRID ZURET	1.049.645.211	$ 47.065
UVT 2024		

PERCEPCIONES SALARIALES		
Total de ingresos ante de trabajo (Exhibir prima de servicios proporcional 1)	$	7.731.821
(-) Prima de servicios proporcional 1)	$	194.159
Total de ingresos ante de trabajo (Exhibir prima de servicios proporcional 1)	$	7.537.662
Ingresos laborales	$	7.537.662

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión. (Art. 55 Estatuto Tributario)	$	301.506
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$	76.377
Aportes voluntarios a fondos de pensiones obligatorias (Régimen ahorro voluntario) (Art. 55 ET) - No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT	$	-
Aportes obligatorios a salud. (Art. 56 Estatuto Tributario)	$	301.506
Total Ingresos no constitutivos	$	679.389
Subtotal 1	$	6.858.273

DEDUCCIONES		
Pago intereses de vivienda o Costo Financiero Leasing Habitacional. Límite mensual 100 UVT Mensuales ($4.706.500) (prescribe año anterior + los meses correspondientes)	$	-
Deducción por dependientes (Ver Art. 387 E.T.) No puede superar del 10% del ingreso bruto del trabajador y cuadros 32 UVT mensuales. ($1.505.080)	$	-
Pago o Por Salud medicina prepagada. No puede Exceder 16 UVT Mensuales. ($753.040)	$	-
Total Deducciones	$	-
Subtotal 2	$	6.858.273

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.	$	-
Deducciones hechas por la empresa con destino a cuentas AFC, AVC (art. 126-4 ET) - Sumadas al ítem anterior no puede sacuder el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Total Renta Exentas	$	-
Subtotal 2	$	6.858.273

Renta de Trabajo Exenta (25%) Máximo 790 UVT al año	$	1.714.568
Subtotal 3	$	5.144.373

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

Ingreso Laboral Mensual Base para Retención en la Fuente	$	5.144.373

Ingreso laboral gravado en UVT	$	109

$0	0%	$ 0		-
95	19%	Ingreso laboral gravado expresado en UVT menos 0 UVT*19%		128.030
360	28%	Ingreso laboral gravado expresado en UVT menos 95 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 162 UVT		-
$1.345	37%	Ingreso laboral gravado expresado en UVT menos 945 UVT)*37% más 268 UVT		-
En adelante	39%	Ingreso laboral gravado expresado en UVT menos 1.345 UVT)*39% más 416 UVT		-

UVT 2024	$	47.065
Ingreso laboral gravado en UVT	$	109

Procedimiento No. 1

Nombre del empleado:	LIZCANO GOMEZ ASTRID ZURET
cc:	1049645211

VALOR UVT 2024: 47.065

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Conceptos	Datos	Deparation
Pagos brutos laborales efectuados al trabajador		
Sueldo	7.731.821	7.731.821
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Prestaciones sociales (cesantías)	-	-
Otros pagos salariales	-	-
Bonificaciones	-	-
Viáticos	-	-
Exceso de 8 UVT diarias no gravadas (Art. 206 Num. 1 ET)	-	-
Incapacidades	-	-
Licencias (maternidad)	-	-
Prima de servicios (Art. 306 Código Sustantivo del Trabajo)	194.159	194.159
Vacaciones	-	-
Primas extralegales	-	-
Otros ingresos laborales (Especificar)	-	-
Total ingresos brutos (No es incluye la prima)	7.537.662	7.537.662

Menos INCRNGO		
Aporte Obligatorio Fondo de Pensiones (Art. 55 ET)	301.506	301.506
Fondo de Solidaridad Pensional	76.377	76.377
Aporte voluntario a fondos de pensiones obligatorios (Art. 55 ET)	-	-
Aportes obligatorios a salud (Art. 56 ET)	301.506	301.506
Total ingresos no constitutivos de renta ni ganancia ocasional	679.389	679.389
Subtotal (A)		6.858.272

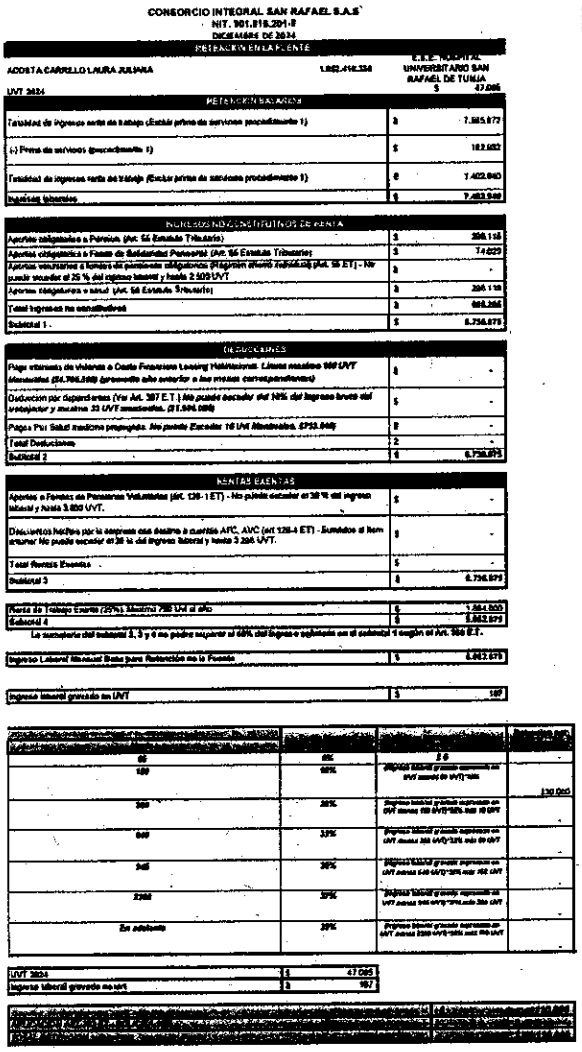
Menos deducciones		
Intereses por préstamos de vivienda (Art. 119 ET)	-	-
Pagos de dependientes económicos (Art. 387 ET)	-	-
Medicina prepagada (Art. 387 ET)	-	-
Total deducciones	-	-

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)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (Art. 206 Num. 4 ET)	-	-
Indemnizaciones por retiro de la empresa (Art. 206 Num. 4 ET)	-	-
Gastos de sepelio del trabajador (Art. 206 Num. 4 ET)	-	-
Otras rentas exentas (Art. 206 ET)	-	-
Total renta exenta	-	-

Subtotal (B)	6.858.272
Valor de la prima de servicios	194.159
Subtotal (B)	6.858.272
Control renta exenta	
Menos renta exenta 25% del subtotal (B) (Numeral 10 art. 206 E.T.)	1.714.818
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N	1.714.818
Base Gravable	5.144.454

Valor retención en la fuente Art. 383 ET	$	128.030
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 E.T.)	$	128.030

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. 901.018.201-8
DICIEMBRE DE 2024

RETENCIÓN EN LA FUENTE

ACOSTA CARRILLO LAURA JULIANA	1.052.410.330	UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024		$ 47.065

RETENCIÓN SALARIOS

Totalidad de ingresos varios del trabajo (Excluir prima de servicios procedimiento 1)	$	7.585.872
(-) Prima de servicios (procedimiento 1)	$	182.932
Totalidad de ingresos varios del trabajo (Excluir prima de servicios procedimiento 1)	$	7.402.940
Ingresos laborales	$	7.402.940

INGRESOS NO CONSTITUTIVOS DE RENTA

Aportes obligatorios a Pensión. (Art. 55 Estatuto Tributario)	$	296.118
Aportes obligatorios a Fondo de Solidaridad Pensional (Art. 55 Estatuto Tributario)	$	74.029
Aportes voluntarios a fondos de pensiones obligatorios (Aportes Fondo Voluntario) (Art. 55 ET) - No puede exceder el 25 % del ingreso laboral y hasta 2.929 UVT	$	-
Aportes obligatorios a salud (Art. 56 Estatuto Tributario)	$	296.118
Total ingresos no constitutivos	$	666.266
Subtotal 1 .	$	6.736.675

DEDUCCIONES

Pago intereses de vivienda o Costo Financiero Leasing Habitacional. Límite mensual 100 UVT mensuales ($4.706.500) (proveniente año anterior o los meses correspondientes)	$	-
Deducción por dependientes (Vía 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	$	6.736.675

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 ítem anterior No puede exceder el 30 % del ingreso laboral y hasta 3.206 UVT.	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.736.675

Renta de Trabajo Exenta (25%) Maximo 790 Uvt al año	$	1.684.169
Subtotal 4	$	5.052.507

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

Ingreso Laboral Mensual Base para Retención en la Fuente	$	5.052.507

Ingreso laboral gravado en UVT	$	107

0	0%	$ 0	-
107	19%	Ingreso laboral gravado expresado en UVT menos 0 UVT*19%	130.065
360	28%	Ingreso laboral gravado expresado en UVT menos 150 UVT*28% más 19 UVT	-
640	33%	Ingreso laboral gravado expresado en UVT menos 360 UVT*33% más 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 769 UVT	-

UVT 2024	$	47.065
Ingreso laboral gravado en uvt	$	107

Procedimiento No. 1

Nombre del empleado:ACOSTA CARRILLO LAURA JULIANA
cc1.052.410.330

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		
Salarios	7.585.872	7.585.872
Auxilios y subsidios	-	-
Comisiones	-	-
Horas extras	-	-
Recargos nocturnos y dominicales	-	-
Otros pagos (movilidad, alimentación, etc.)	-	-
Bonificaciones	-	-
Viáticos	-	-
Ingresos de las 810 UVT para exención de retención en la fuente (Art. 206 ET)	-	-
Incapacidades	-	-
Licencia de maternidad	-	-
Prima y Cálculo para cesantías e intereses a cesantías	182.932	182.932
Vacaciones	-	-
Primas de vacaciones	-	-
Otros ingresos laborales (Favor señalar cuáles son)	-	-
Total ingresos ser (No se incluye la prima)	7.402.940	7.402.940
Menos INCRNGO		
Aportes obligatorios a Fondos de Pensiones (Inciso ET)	296.118	296.118
Fondos de Solidaridad Pensional (Inciso ET)	74.029	74.029
Aportes voluntarios a fondos de pensiones obligatorios (Numeral 3 Inciso 2 del Inciso	-	-
Aportes obligatorios al sistema de salud (Inciso ET)	296.118	296.118
Total ingresos no constitutivos de renta ni ganancia ocasional	666.266	666.266
Subtotal (A)		6.736.675
Menos deducciones		
Intereses por préstamos de vivienda (primera mitad del primer año)	-	-
Aportes a cuentas AFC y AVC (art. 126-4 ET)	-	-
Dependientes (Art. 387 ET)	-	-
Medicina prepagada (Art. 387 ET)	-	-
Total deducciones	-	-
Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarias (Inciso 126-1 ET)	-	-
Aportes con destino a cuentas AFC y AVC (art. 126-4 ET)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (art. 206 ET Numeral 1)	-	-
Indemnizaciones percibas 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 (B)		6.736.675
Valor de la prima de servicios		182.932
Subtotal (B)		6.736.675
Control rentas exento		
Menos renta exenta -25% del subtotal (B) (Numeral 10 art. 206 ET		1.684.169
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.684.169
Base Gravable		5.052.507
Valor retención en la fuente Art. 383 ET	$	110.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	110.000

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. 901.858.201-6
DICIEMBRE DE 2024

RETENCION EN LA FUENTE		
BURGOS BELLON ADRIANA YAZMIN	33.370.848	E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024		$ 47.065

RETENCION MASAMOS		
Totalidad de ingresos renta de trabajo (Estableciamos de servicios procedimiento 1)	$	7,565.872
(-) Renta de servicios (procedimiento 1)	$	182.932
Totalidad de ingresos renta de trabajo (Establecimiento de servicios procedimiento 1)	$	7,402.940
Ingresos laborales	$	7,402.940

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión (Art. 55 Estatuto Tributario)	$	296.118
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$	74.029
Aportes voluntarios a fondos de pensiones obligatorias (Régimen ahorro individual) (Art. 56 ET) - los cuales exceder el 30 % del ingreso laboral y hasta 3.800 UVT	$	-
Aportes obligatorios a SGSS. (Art. 56 Estatuto Tributario)	$	268.138
Total Ingresos no constitutivos	$	668.285
Subtotal 1	$	8.734.975

DEDUCCIONES		
Pago intereses de vivienda o Costo Financiero, Leasing Habitacional. (Unión temporal 100 UVT mensuales ($4.706.500) garantizado año anterior o los meses correspondientes)	$	-
Deducción por dependientes (Ver Art. 387 E.T.) los cuales exceder del 10% del ingresos brutos del trabajador y máximo 32 UVT mensuales. ($57.600.000)	$	-
Pagos Por Salud mediante prepagada. No puede Exceder 16 Uvt Mensuales. ($753.040)	$	-
Total Deducciones	$	-
Subtotal 2	$	8.734.975

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.	$	-
Declaraciones hechas 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	$	8.734.975

Renta de Trabajo Exenta (25%) Máximo 790 Uvt al año	$	1.684.169
Subtotal 4	$	6.482.878

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

Ingreso Laboral Mensual Base para Retención de la Fuente	$	6.482.878
Ingreso laboral gravado en UVT	$	137

90	0%	$ 0	
150	19%		139.009
360	28%		-
640	33%		-
945	35%		-
2.300	37%		-
En adelante	39%		-

UVT 2024	$	47.065
Ingreso laboral gravado en Uvt	$	137

Procedimiento No. 1

Nombre del empleado:BURGOS BELLON ADRIANA YAZMIN
cc33.376.848

VALOR UVT 2024
47.065

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Conceptos	Datos	Depuración
Pagos brutos laborales efectuados al trabajador		
Salario	7,565.872	7,565.872
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Pagos nocturnos y dominicales	-	-
Otros salarios (modalidad variable)	-	-
Bonificaciones	-	-
Viáticos	-	-
Gastos de representación (Honorarios)	-	-
Incapacidades	-	-
Licencia de maternidad	-	-
Prima de servicios (Art. 306 CST)	182.932	182.932
Vacaciones	-	-
Primas de viajeros	-	-
Otros ingresos laborales (Bonos, alcoholes, recreación, sport, transporte, etc)	-	-
TOTAL Ingresos gravados (Nómina laboral) (1 UVT=)	7,748.804	7,748.804
Menos INCRNGO		
Aportes obligatorios a Fondos de Pensiones (Art. 55 ET)	296.118	296.118
Fondo de Solidaridad Pensional (Art. 55 Estatuto Tributario)	74.029	74.029
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individual)	-	-
Aportes obligatorios a SGSS (Art. 56 ET)	296.118	296.118
Total Ingresos no constitutivos de renta ni ganancia ocasional	666.265	666.265
Subtotal (A)		6.736.675
Menos deducciones		
Intereses de vivienda o Costo Financiero, Leasing Habitacional. (Unión temporal 100 UVT mensuales ($4.706.500) garantizado año anterior o los meses correspondientes)	-	-
Deducción por dependientes (Ver Art. 387 E.T.) los cuales exceder del 10% del ingresos brutos del trabajador y máximo 32 UVT mensuales. ($57.600.000)	-	-
DEPENDIENTES (M.387 ET)	-	-
TOTAL deducciones	-	-
Menos rentas exentas		
Aportes 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)	-	-
Indemnizaciones por sustitución de la pensión (Art. 206 ET, Num 2)	-	-
Gastos de sepelio del trabajador (Art. 206 ET, Num 3)	-	-
Otras rentas exentas (Art. 206 ET)	-	-
TOTAL renta exenta	-	-
Subtotal (B)		6.736.675
Valor de la prima de servicios		182.932
Subtotal (B)		6.736.675
Control renta exenta		
Menos renta exenta -25% del subtotal (B) (Numeral 10 art. 206 ET)		1.684.169
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.684.169
Base Gravable		5.052.507

Valor retencion en la fuente Art. 383 ET	$	110.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 E.T.)	$	110.000

Anexo N°5
Fuente: Empresa de Servicios Temporales CONSORCIO INTEGRAL SAN RAFAEL **Elaboró:** Yojana Palencia S. Oficina Talento Humano

CONSORCIO INTEGRAL SAN RAFAEL S.A.S
NIT. 901.816.291-6
DICIEMBRE DE 2024

RETENCION EN LA FUENTE

FUENTES ALBARRACIN DIANA MARCELA	1.049.616.926	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)	$	7.886.355
(+) Prima de servicios (procedimiento 1)	$	206.046
Totalidad de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	0	7.886.355
Ingresos laborales	$	7.886.355

INGRESOS NO CONSTITUTIVOS DE RENTA

Aportes obligatorios a Pensión (Art. 55 Estatuto Tributario)	0	307.212
Aportes obligatorio a o Fondo de Solidaridad Pensional (Art. 55 Estatuto Tributario)	$	76.803
Aportes voluntarios a fondos de pensiones obligatorios (Régimen privado individual) (Art. 56 ET) - No puede exceder el 25 % del ingreso laboral y hasta 2.800 UVT	$	-
Aportes obligatorios a salud. (Art. 56 Estatuto Tributario)	$	307.212
Total Ingresos no constitutivos	0	691.227
Subtotal 1	$	6.989.081

DEDUCCIONES

Pago intereses de vivienda o Costo Financiero Leasing Habitacional. Límite máximo 100 UVT Mensuales ($4.706.500) (proveniente año anterior o los meses correspondientes)	$	-
Deducción por dependientes (Ver Art. 387 E.T.) No puede deducir del 10% del ingreso bruto del trabajador y máximo 32 UVT mensuales. ($1.506.080)	$	-
Pagos Por Salud medicina prepagada No puede Estudiar 16 UVT Mensuales. $753.040)	$	-
Total Deducciones	$	-
Subtotal 2	$	6.989.081

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.	0	-
Descuentos hechos por la empresa con destino a cuentas AFC, AVC (art 126-4 ET) - Sumados el ítem anterior No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.989.081

Renta de Trabajo Exenta (25%). Máximo 790 UVT al año	$	1.747.000
Subtotal 4	$	5.242.082

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

Ingreso Laboral Mensual Base para Retención en la Fuente	$	5.242.082

Ingreso laboral gravado en UVT	$	111

0	0%	$ 0	-
760	19%	Ingreso laboral gravado expresado en UVT menos 0 UVT*19%	146.000
950	28%	Ingreso laboral gravado expresado en UVT menos 760 UVT*28% más 19 UVT	-
1.900	33%	Ingreso laboral gravado expresado en UVT menos 950 UVT*33% más 69 UVT	-
3.800	35%	Ingreso laboral gravado expresado en UVT menos 1.900 UVT*35% más 382 UVT	-
3.800	37%	Ingreso laboral gravado expresado en UVT menos 3.800 UVT*37% más 980 UVT	-
En adelante	39%	Ingreso laboral gravado expresado en UVT menos 3.800 UVT*39% más 790 UVT	-

UVT 2024	$	47.065
Ingreso laboral gravado en UVT	0	111

Procedimiento No. 1

Nombre del empleado: FUENTES ALBARRACIN DIANA MARCELA
cc 1.049.616.926

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	7.886.355	7.886.355
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Recargos nocturnos y dominicales	-	-
Otros pagos (viáticos, gastos de representación, etc.)	-	-
Bonificaciones	-	-
Viáticos	-	-
Exceso de las cuentas AFC y AVC (Art. 126-4 E.T.)	-	-
Incapacidades	-	-
Licencia de maternidad	-	-
Prima el ejercicio (1/12 parte de todos los pagos del año)	206.046	206.046
Vacaciones	-	-
Rentas exentas (Art. 206 E.T.)	-	-
Otros pagos (Aportes Bonos, cuotas alimentarias, AFC, AVC, etc.)	-	-
Total ingresos mes (No se incluye la prima)	$ 7.886.355	$ 7.886.355
Menos INCRINGO		
Aportes obligatorios a Fondos de Pensiones (art. 55 ET)	307.212	307.212
Fondo de Solidaridad Pensional	76.803	76.803
Aportes voluntarios a fondos de pensiones obligatorios (Régimen privado individual)	-	-
Aportes obligatorios a salud (art. 56 ET)	307.212	307.212
Total ingresos no constitutivos de renta o ganancia ocasional	$ 691.227	$ 691.227
Subtotal (A)		6.989.081
Menos deducciones		
Intereses por créditos de vivienda (Art. 119 ET)	-	-
Pagos por salud prepagada, Pólizas de seguros de salud y medicina (Art. 387 ET) Proveedor del servicio	-	-
DEPENDIENTES (Art. 387 ET)		-
Total deducciones		-
Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarios (Art. 126-1 E.T.)	-	-
Aportes cta destino (cuentas AFC y AVC Art. 126-4 E.T.)	-	-
Indemnizaciones por supresión de trabajo o cesantías (Art. 206 E.T. Num 1)	-	-
Indemnizaciones protección a la invalidez (Art. 206 E.T. 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)		6.989.081
Valor de la prima de servicios		206.046
Subtotal (B)		6.989.081
Control renta exenta		
Menos renta exenta - 25% del subtotal (B) (Numeral 10 art. 206 E.T.)		1.747.270
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.747.270
Base Gravable		5.241.811
Valor retención en la fuente Art. 383 ET	$	146.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	146.000

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
DICIEMBRE DE 2024

RETENCIÓN EN LA FUENTE		
QUITORA BRICEÑO DIEGO ALEJANDRO	1.079.183	E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024		$ 47.065

INGRESOS LABORALES		
Totalidad de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	7.886.356
(-) Prima de servicios (procedimiento 1)	$	206.046
Totalidad de ingresos renta de trabajo (Excluir prima de servicios procedimiento 1)	$	7.886.356
Ingresos laborales	$	7.886.356

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión. (Art. 55 Estatuto Tributario)	$	307.212
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$	76.803
Aportes voluntarios a fondos de pensiones obligatorios (Régimen Ahorro Individual) (Art. 55 ET) - No podrá exceder el 25 % del ingreso laboral y hasta 3.500 UVT	$	-
Aportes obligatorios a salud. (Art. 56 Estatuto Tributario)	$	307.212
Total ingresos no constitutivos	$	691.227
Subtotal 1	$	6.989.082

DEDUCCIONES		
Pago intereses de vivienda a Corto Financiero Leasing habitacional. *Límite anual de 100 UVT Mensuales ($4.706.500) (presente año gravable y los tres correspondientes)*	$	-
Deducción por dependientes (Vir 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	$	6.989.082

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 item anterior No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.989.082

Renta de Trabajo Exenta (25%). Maximo 790 Uvt al año	$	1.747.270
Subtotal 4	$	5.241.811

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	$	5.241.811

Ingreso laboral gravado en UVT	U	111

0	0%	$ 0	-
150	19%	*Ingreso laboral gravado expresado en UVT menos 0 UVT)*19%	146.506
360	28%	*Ingreso laboral gravado expresado en UVT menos 360 UVT)*28% más 19 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 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	$	111

Procedimiento No. 1

Nombre del empleado: QUITORA BRICEÑO DIEGO ALEJANDRO
cc1.079.183

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	7.886.356	7.886.356
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Recargos (nocturno, festivo, etc.)	-	-
Bonificaciones constitutivas de salario	-	-
Viáticos	-	-
Exceso de las 8 UVT por pagos por concepto de alimentación (art. 387 E.T.)	-	-
Incapacidades	-	-
Licencias de maternidad	-	-
Prima (El cálculo se realiza en forma independiente)	206.046	206.046
Vacaciones	-	-
Primas de ingreso	-	-
Otros ingresos laborales (Bonificaciones, auxilios, etc.)	-	-
Total ingresos brutos (No se incluye la prima)	7.886.356	7.886.356
Menos INCRNGO		
Aportes obligatorios a fondos de pensiones (art. 55 ET)	307.212	307.212
Fondo de solidaridad pensional	76.803	76.803
Aportes voluntarios a fondos de pensiones obligatorios (Régimen Ahorro Individual)	-	-
Aportes obligatorios a salud (art. 56 ET)	307.212	307.212
Total ingresos no constitutivos de renta ni ganancia ocasional	691.228	691.228
Subtotal (A)		6.989.081
Menos deducciones		
Intereses por préstamos de vivienda (primeros 100 UVT anuales)	-	-
Pagos y aportes a cuentas AFC y AVC (art. 126-4 ET)	-	-
Dependientes (art. 387 ET)	-	-
Medicina prepagada (art. 387 ET)	-	-
Total deducciones		-
Menos rentas exentas		
Aportes a Fondos de Pensiones Voluntarias (art. 126-1 ET)	-	-
Aportes con destino a cuentas AFC y AVC (art. 126-4 ET)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (art. 206 ET, Num 1)	-	-
Indemnizaciones por retiro voluntario (art. 206 ET, Num 2)	-	-
Gastos de sepelio de trabajador (art. 206 ET, Num 3)	-	-
Otras rentas exentas (art. 206 ET)	-	-
Total renta exenta		-
Subtotal (B)		6.989.081
Valor de la prima de servicios		206.046
Subtotal (B)		6.989.081
Control renta exenta		
Menos renta exenta 25% del subtotal (B) (Numeral 10 art. 206 ET)		1.747.270
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO N		1.747.270
Base Gravable		5.241.811
Valor retencion en la fuente Art. 383 ET	$	146.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	146.000

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. 901.918.201-6
DICIEMBRE DE 2024

RETENCION EN LA FUENTE

RODRIGUEZ PALACIOS EDISON GEOVANNY	1.020.805.812	E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024		$ 47.065

RETENCION EN LA FUENTE		
Totalidad de ingresos neto de trabajo (Excluir prima de servicios procedimiento 1)	$	7.585.672
(-) Prima de servicios (procedimiento 1)	$	182.932
Totalidad de ingresos neto de trabajo (Excluir prima de servicios procedimiento 1)	$	7.402.940
Ingresos laborales	$	7.402.940

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión (Art. 56 Estatuto Tributario)	$	296.118
Aportes obligatorios a Fondo de Solidaridad Pensional (Art. 56 Estatuto Tributario)	$	74.029
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)	$	296.118
Total ingresos no constitutivos	$	666.264
Subtotal 1	$	6.736.676

DEDUCCIONES		
Pago intereses de vivienda o Costo Financiero Leasing Habitacional. *Límite mensual: 100 UVT Mensuales ($4.706.500) (promedio año anterior o los nuevos 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	$	6.736.676

RENTAS EXENTAS		
Aportes a Fondos de Pensiones Voluntarios (art. 126-1 ET) - No puede exceder al 30 % del ingreso laboral y hasta 3.800 UVT.	$	-
Descuentos tenidos por la empresa con destino a cuentas AFC, AVC (art 126-4 ET) - Sumados el dcto obtener no puede excluir el 30 % de ingreso laboral y hasta 3.800 UVT.	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.736.676

Renta de Trabajo Exenta (25%). Máximo 790 UVT al año	$	1.684.000
Subtotal 4	$	5.052.676

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

Ingreso Laboral Mensual Base para Retención en la Fuente	$	5.052.676

Ingreso laboral gravable en UVT	$	107

95	0%	$ 0	-
150	19%		110.009
360	28%		-
640	33%		-
945	35%		-
2.300	37%		-
En adelante	39%		-

UVT 2024	$	47.065
Ingreso laboral gravable en Uvt	$	107

Procedimiento No. 1

Nombre del empleado: RODRIGUEZ PALACIOS EDISON GEOVANNY
cc1.020.805.812

VALOR UVT 2024: 47.065

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

Conceptos	Datos	Depuración
Pagos brutos laborales efectuados al trabajador		
Salarios	7.585.672	7.585.672
Auxilio de transporte	-	-
Comisiones	-	-
Horas extras	-	-
Auxilios habitacionales, domiciliarios	-	-
Otros auxilios (movilidad, alimentación, etc.)	-	-
Bonificaciones	-	-
Viáticos	-	-
Exceso de tres (3) UVT por pagos por concepto de alimentación (Art. 387-1 ET)	-	-
Incapacidades	-	-
Licencia de maternidad	-	-
Prima el cálculo se realiza a 30 días y dividirlo entre 360	182.932	182.932
Vacaciones	-	-
Primas extralegales	-	-
Otros ingresos laborales: Bonos, auxilios, auxilios no salariales, pagos de terceros	-	-
Total ingresos mes (No se incluye la prima)	7.402.940	7.402.940
Menos INCRNGO		
Aportes obligatorios a Fondos de Pensiones (Art. 56 ET) 25%	296.118	296.118
Fondo de Solidaridad Pensional	74.029	74.029
Aportes voluntarios a fondos de pensiones obligatorios (Régimen ahorro individual)	-	-
Aportes obligatorios a salud (Art. 56 ET)	296.118	296.118
Total ingresos no constitutivos de renta (el supuesto pasa por el	666.265	666.265
Subtotal (A)		6.736.675
Menos deducciones		
Intereses por préstamos de vivienda (aplicando 100 UVT/mes o los meses con los	-	-
Pagos por salud (Prepagada, Plan complementario de salud o medicina privada) (Art.387 ET) Propendo del año anterior	-	-
Deducciones (Art. 387 ET)		
Total deducciones		
Menos rentas exentas		
Aportes a fondos de pensiones voluntarios (Art. 126-1 ET)	-	-
Aportes obligatorios a salud (Art. 126-1 ET)	-	-
Indemnizaciones por accidentes de trabajo o enfermedad (Art. 206 Numeral 3)	-	-
Indemnizaciones por retiro (Art. 206 Numeral 3)	-	-
Rentas de trabajo (Art. 206 Numeral 10)	-	-
Otras rentas exentas (Art. 206 ET)	-	-
Total rentas exentas		
Subtotal (B)		6.736.675
Valor de la prima de servicios		182.932
Subtotal (B)		6.736.675
Control renta exenta		
Menos renta exenta -25% del subtotal (B) (Numeral 10 art. 206 ET		1.684.169
LIMITE GENERAL DE RENTAS EXENTAS Y DEDUCCIONES 40% DEL INGRESO NE		1.684.169
Base Gravable		5.052.507
Valor retención en la fuente Art. 383 ET	$	110.000
Valor retención en la fuente a practicar por prima de servicios (art. 383 ET)	$	-
Total retenciones a practicar en el mes (Art. 383 ET)	$	110.000

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. 901.816.201-5
DICIEMBRE DE 2024

RETENCION PERIODO ANTERIOR		
PEREZ GALVIS SANTIAGO ANDRES	1.049.639.376	E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA
UVT 2024		47.065

RETENCION SALARIOS		
Totalidad de ingresos antes de trabajo (Excluir prima de servicios procedimiento 1)	$	6.718.761
(-) Prima de servicios (procedimiento 1)	$	148.231
Totalidad de ingresos antes de trabajo (Excluir prima de servicios procedimiento 1)	$	6.862.530
Ingresos laborales	$	6.862.530

INGRESOS NO CONSTITUTIVOS DE RENTA		
Aportes obligatorios a Pensión. (Art. 55 Estatuto Tributario)	$	384.101
Aportes obligatorios a Fondo de Solidaridad Pensional. (Art. 55 Estatuto Tributario)	$	95.625
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)	$	384.101
Total Ingresos no constitutivos	$	863.827
Subtotal 1	$	6.998.703

DEDUCCIONES		
Pago intereses de vivienda o Costo Financiero Leasing habitacional. Limite mensual 100 UVT Mensualizar ($4.706.500) (primordio 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 mientras 32 UVT mensuales. ($1.506.080)	$	-
Pago o Pre Salud medicina prepagada. No puede Exceder 16 UVT Mensuales. ($753.040)	$	-
Total Deducciones	$	-
Subtotal 2	$	6.998.703

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) - Aumentan el litem anterior No puede exceder el 30 % del ingreso laboral y hasta 3.800 UVT	$	-
Total Rentas Exentas	$	-
Subtotal 3	$	6.998.703

Renta de Trabajo Exenta (25%). Máximo 790 Uvt al año	$	1.502.600
Subtotal 4	$	4.996.103

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

Ingreso Laboral Mensual Base para Retención en la Fuente	$	4.996.103

Ingreso laboral gravado en UVT	$	90

0	0%	$ 0	-
790	19%		
360	28%		-
640	33%		-
845	35%		-
2.300	37%		-
En adelante	39%		-

UVT 2024	$	47.065
Ingreso laboral gravado en uvt	$	90

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 DICIEMBRE que recopila todo el proceso en cumplimiento a las obligaciones contractuales Contrato N°336 de 2024.

El presente informe se realiza en 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.

HOSPITAL San Rafael de Tunja

EL SUBGERENTE ADMINISTRATIVO Y FINANCIERO
EL SUBGERENTE DE SERVICIOS DE SALUD

CERTIFICAN QUE:

Que en virtud a las obligaciones del contrato 336 de 2024, de la empresa CONSORCIO INTEGRAL SAN RAFAEL, identificado con Nit. 1.049.651.653, con respecto a las actividades correspondientes a los programas de capacitación y bienestar, realizadas en el mes de diciembre de 2024, nos permitimos certificar lo siguiente:

OBLIGACION CONTRACTUAL	DESCRIPCION DE LA OBLIGACIÓN	ACTIVIDAD	FECHA REALIZACIÓN	POBLACION OBJETO	CANTIDAD	REFRIGERIOS/ALMUERZO/CAJA SORPRESA		REFRIGERIOS/ALMUERZO/CAJA SORPRESA SALUDABLES		CUMPLE/NO CUMPLE/PARCIALMENTE	RESUMEN FINANCIERO				
						SI	NO	SI	NO		FACTURA No. FEC115 TOTAL AIU	SALDO ANTERIOR	[redacted]	TOTAL EJECUTADO MES	SALDO MES SIGUIENTE
CLAUSULA CUARTA, numeral 25:	Ejecutar el Programa de capacitación y bienestar con la re-inversión del porcentaje establecido el cual guardará concordancia con el PEGITH 2024. Para ello se deberá allegar un cronograma detallando actividades, cantidad, temática, y organización logística para su desarrollo	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	**CUMPLE** Los cronogramas fueron presentados en la convocatoria.	685.189.629	N.A	[redacted]	N.A	N.A
CLAUSULA CUARTA, numeral 26	Ejecutar el programa de capacitación y bienestar ofrecido como valor agregado el cual guardará concordancia con el PEGITH 2024. Para ello se deberá allegar un cronograma detallando actividades, cantidad, temática, y organización logística para su desarrollo	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	**N.A** En la adición no se solicitaron valores agregados	685.189.629	N.A	[redacted]	N.A	N.A
CLAUSULA CUARTA, numeral 28	Garantizar la disponibilidad cuando se requiera de un auditorio con capacidad mínima de 100 personas con ayudas audivisuales	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	N.A	685.189.629	N.A	[redacted]	N.A	N.A
CLAUSULA CUARTA, numeral 29	Desarrollar un programa dirigido al personal prepensionable con la ARL Y/O proveedor para el efecto deberá en los primeros 15 días hábiles del inicio del contrato presentar ante el área de Talento humano el cronograma de actividades que deberá contener sesiones con un profesional en gerontología y demás profesionales que se requieran, mínimo tres(3) sesiones para la vigencia del contrato, en escenarios por fuera de la institución garantizando refrigerios que deberpan ser saludables(Presentar 3 opciones), sin ningun costo adicional para el hospital .	N.A	N.A	N.A		N.A	-	N.A	-	**N.A** Las actividades de prepensionables se ejecutaron hasta septiembre, según cronograma	685.189.629	N.A	[redacted]	N.A	N.A
CLAUSULA CUARTA, numeral 30	Desarrollar 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 3 opciones), sin ningun costo adicional para el hospital	Pausas cognitivas en salud mental Sensibilización en prevención del consumo de sustancias psicoactivas (tabaco, alcohol, y factores protectores)	7, 14 y 19 de diciembre	Personal de la temporal	294	SI	-	SI	-	**CUMPLE** Población objeto: Personal de la temporal **Pag 19-21**	685.189.629	N.A	[redacted]	N.A	N.A
BIENESTAR SOCIAL															
		ATENCIÓN PSICOSOCIAL	Diciembre de 2024	Personal de diferentes servicios	294	N.A	N.A	N.A	N.A	**CUMPLE** Población objeto: Personal de la temporal Pag 6-7	685.189.629	303.078.104	N.A	N.A	N.A
		Dia de la familia	Diciembre de 2024	Personal que solicitó el día de la familia	404	N.A	N.A	N.A	N.A	**CUMPLE** INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 7	685.189.629	303.078.104	N.A	N.A	N.A
		CELEBRACIÓN DE CUMPLEAÑOS Caja sorpresa de cumpleaños, alimentos saludables	Diciembre de 2024	Personal que cumplió años en diciembre	132	SI	-	SI	-	**CUMPLE** INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 12-13	685.189.629	303.078.104	68.518.963	4.296.600	367.300.467
		Logística cumpleaños	Diciembre de 2024	Personal que cumplió años en diciembre	1	N.A		n.a		**CUMPLE** INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 12-13	685.189.629	303.078.104	68.518.963	1.619.775	365.680.692
		Conmemoracion Profesiones Fisioterapeuta	Diciembre de 2024	Fisioterapeuta	21	SI		SI		**CUMPLE** INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 8-9	685.189.629	303.078.104	68.518.963	1.294.293	364.386.399
		Conmemoracion Profesiones Regente de farmacia	Diciembre de 2024	Regente de farmacia	50	SI		SI		**CUMPLE** INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 9-10	685.189.629	303.078.104	68.518.963	3.081.650	361.304.749
		Conmemoracion Profesiones Día del médico Grupo musical	Diciembre de 2024	Médicos Generales	1	n.a		n.a		**CUMPLE** INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 10	685.189.629	303.078.104	68.518.963	500.000	360.804.749

OBLIGACION CONTRACTUAL	DESCRIPCION DE LA OBLIGACIÓN	ACTIVIDAD	FECHA REALIZACIÓN	POBLACION OBJETO	CANTIDAD	REFRIGERIOS/ALMUERZO/CAJA SORPRESA		REFRIGERIOS/ALMUERZO/CAJA SORPRESA SALUDABLES		CUMPLE/NO CUMPLE/PARCIALMENTE	RESUMEN FINANCIERO				
						SI	NO	SI	NO		FACTURA No. FEC115 TOTAL AIU	SALDO ANTERIOR	[redacted]	TOTAL EJECUTADO MES	SALDO MES SIGUIENTE
CLAUSULA QUINTA, numeral 4	**BIENESTAR SOCIAL:** El contratista debe destinar el 10% mensual del porcentaje de administración para el proceso de bienestar social los cuales se destinaran entre otras para las siguientes actividades previamente concertadas y autorizadas de acuerdo a lo formulado en el numeral 5,1,4 del estudio previo y 1,4,7 de los terminos de referencia **NOTA 1:** Para la ejecución de las actividades de bienestar se deberá aportar cotización discriminando el valor de cada ítemsegún corresponda con el fin de llevar a cabo el seguimiento presupuestal del programa de bienestar social **NOTA 2:** En el evento en qué ejecutadas las anteriores actividades se genere un excedente no ejecutado se deberá concertar otras actividades. • Prestar los recursos requeridos (Económicos, Humanos y de soporte) con el fin de contribuir al desarrollo de las actividades conforme al Programa de Bienestar Social establecido conjuntamente con la Entidad, dirigida a todo el personal. En todo caso, las actividades de bienestar social estarán sujeta a previa aprobación por parte de los supervisores del contrato. • Para el desarrollo de actividades de bienestar social, deberá contar con la aprobación previa de Subgerencia Administrativa y Financiera, Subgerencia de Servicios de Salud quienes actuaran en calidad de supervisor del referido contrato. • Presentar un informe por cada actividad desarrollada, donde se evidencie la participación del personal en misión, para ello, se deberá adjuntar registro fotográfico y planillas de asistencia respectivos. • Desarrollar e implementar una encuesta de satisfacción, por cada actividad realizada para el personal en misión.	Detalle navideño Chaqueta con logo institucional	Diciembre de 2024	Todo el personal	1282	SI		SI		CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 16	685.189.629	303.078.104	68.518.963	188.245.000	188.559.749
		Almuerzo de integración fin de año 13 y 14 diciembre almuerzos y refrigerios	Diciembre de 2024	Todo el personal	1282	SI		SI		CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 14-15	685.189.629	303.078.104	68.518.963	335.800.987	155.241.238
		Almuerzo de integración fin de año 13 y 14 diciembre Helados	Diciembre de 2024	Todo el personal	1282	N.A		N.A		CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 15	685.189.629	303.078.104	68.518.963	5.143.950	160.385.188
		Almuerzo de integración fin de año 13 y 14 diciembre Servicio de transporte	Diciembre de 2024	Todo el personal	1	N.A		N.A		CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 14	685.189.629	303.078.104	68.518.963	712.500	161.097.688
		Almuerzo de integración fin de año 13 y 14 diciembre Servicio de sonido	Diciembre de 2024	Todo el personal	1	N.A		N.A		CUMPLE INFORME MEMORIA 8// INFORME CAPACITACIÓN Y BIENESTAR, pagina 14	685.189.629	303.078.104	68.518.963	6.316.000	167.413.688
		Almuerzo de integración fin de año 13 y 14 diciembre Montaje, menaje, baños, tarima	Diciembre de 2024	Todo el personal	1	N.A		N.A		CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 14	685.188.629	303.078.104	68.518.963	21.537.400	188.951.088
		Almuerzo de integración fin de año 13 y 14 diciembre Servicio transporte y alquiler carpas	Diciembre de 2024	Todo el personal	3	N.A		N.A		CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 14	685.189.629	303.078.104	68.518.963	9.695.250	198.646.338
		Almuerzo de integración fin de año 13 y 14 diciembre Detalles bingo	Diciembre de 2024	Todo el personal	1	N.A		N.A		CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 15	685.188.629	303.078.104	68.518.963	34.628.768	233.275.106
		Almuerzo de integración fin de año 13 y 14 diciembre Servicio de DJ	Diciembre de 2024	Todo el personal	1	N.A		N.A		CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 14	685.189.629	303.078.104	68.518.963	1.075.000	234.350.106
		Cena navideña 24 y 31 de diciembre Personal turno noche 24 y 31 de diciembre	Diciembre de 2024	Personal turno noche 24 y 31 de diciembre	600	N.A		N.A		CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 21	685.189.629	303.078.104	68.518.963	16.200.000	250.550.106
		Socialización Humanización y Transformación Cultural Agendas con 4 separatas	Diciembre de 2024	Todo el personal	2000	N.A		N.A		CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 16	685.189.629	303.078.104	68.518.963	50.000.000	300.550.106
		Actividad fin de año 31 de diciembre, refrigerios y pasabocas por los servicios	Diciembre de 2024	Todo el personal	1280	N.A		N.A		CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 22	685.189.629	303.078.104	68.518.963	21.959.370	322.509.476

TOTAL EJECUTADO MES DE diciembre	694.106.543
SALDO BIENESTAR MES DE NOVIEMBRE	303.078.104
VALOR AIU DICIEMBRE	68.518.963
TRASLADO RUBRO DE BIENESTAR	322.509.476
TOTAL SALDO DICIEMBRE	694.106.543
SALDO MES SIGUIENTE	0

OBLIGACION CONTRACTUAL	DESCRIPCION DE LA OBLIGACIÓN	ACTIVIDAD	FECHA REALIZACIÓN	POBLACION OBJETO	CANTIDAD	REFRIGERIOS/ALMUERZO/CAJA SORPRESA		REFRIGERIOS/ALMUERZO/CAJA SORPRESA SALUDABLES		CUMPLE/No CUMPLE/PARCIALMENTE	RESUMEN FINANCIERO				
						SI	NO	SI	NO		FACTURA No. FECI15 TOTAL AIU	SALDO ANTERIOR	[redacted]	TOTAL EJECUTADO MES	SALDO MES SIGUIENTE
										CAPACITACION					
CLAUSULA QUINTA, numeral 5	CAPACITACION: La E.S.E debe destinar obligatoriamente el 10% mensual del porcentaje de administración para el proceso de capacitación que para que para esta vigencia deberá priorizarse a lo formulado en el numeral 5,1,5 del estudio previo y 1,4,8 de los terminos de referencia. NOTA 1: Para la ejecución de las actividades de capacitación deberá aportar cotización de la Universidad y/o proveedor discriminando el valor de cada item según corresponda con el fin de llevar a cabo el seguimiento presupuestal del programa de capacitación. NOTA 2: En el evento en qué ejecutadas las anteriores actividades se genere un excedente no ejecutado se deberá concertar otras actividades.	APOYO LOGÍSTICO PLAN DE FORMACIÓN URGENCIAS MÉDICOS GENERALES	diciembre de 2014	Personal urgencias	38	N.A		N.A		CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 2	685.189.629	265.302.374	68.518.963	304.000	333.517.337
		APOYO LOGÍSTICO PLAN DE FORMACIÓN AUDITORIO MÉDICOS GENERALES	diciembre de 2024	Personal urgencias	100	N.A		N.A		CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN Y BIENESTAR, pagina 3-5	685.189.629	265.302.374	68.518.963	800.000	332.717.337
		Capacitación Brigadistas entrega de Chalecos	diciembre de 2024	Brigadistas graduados	132	N.A		N.A	N.A	CUMPLE INFORME MEMORIA D// INFORME CAPACITACIÓN T BIENESTAR, pagina 5	685.189.629	265.302.374	68.518.963	10.207.860	322.509.477
TOTAL EJECUTADO MES DE DICIEMBRE															11.311.860
SALDO CAPACITACIÓN MES DE NOVIEMBRE															333.821.337
SALDO DICIEMBRE										NOTA: ESTE SALDO SE TRASLADA PARA EL RUBRO DE BIENESTAR					322.509.477
SALDO MES SIGUIENTE															0
CLAUSULA QUINTA, numeral 7, VALORES AGREGADOS	El contratista deberá realizar el programa de capacitación en la actividad y tema ADMINISTRACION SEGURA DE MEDICAMENTOS al 100% de los enfermeros de todos los servicios que no cuenten con la formación. Se realizará con una UNIVERSIDAD certificada para impartir cursos de formación y cuente con clínica de simulación. Evaluación práctica. Certificación, a partir del 30 de abril o a convenir	Se realizó capacitación en Administratación de Medicamentos dirigida a los enfermeros profesionales de la entidad, con la Universidad de Boyacá. El curso dio inicio el en junio de manera virtual, con talleres presenciales. El diplomado termina en julio de 2024	Talleres presenciales 20, 25, 26 y 27 de junio de 2024	Enfermeros profesionales	192	SI	-	SI	N.A	APLICA El curso inicio en junio, el pago ya se realizó en su totalidad; 100% del personal objeto capacitado	N.A	N.A	[redacted]	N.A	N.A

Se firma en Tunja, a 26 de diciembre de 2024.

Se anexa:

*Informe de Consorcio San Rafael, en 24 folios, en medio magnético
*Facturas de pago actividades capacitación y bienestar

OSCAR ARGELIO 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

Informes revisados por: Laura Yaneth Buitrago Gualteros. Profesional Especializado- Talento Humano