E S E HOSPITAL REGIONAL DE
CHIQUINQUIRÁ

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

NIT 820.005.389-7

CERTIFICA

Que, la **EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHIQUINQUIRA** identificada con NIT No. 820.005.389-7, ha realizado el pago de los aportes a los Sistemas de Salud, Riegos Laborales, Pensión y Aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional de Aprendizaje, y se encuentra a paz y salvo por todo concepto relacionado con dichos conceptos por el mes de junio de 2025.

La presente certificación se expide al primer (1) día del mes de septiembre de 2025.

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

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO 46.667.605

FERRER PACHECO

APELLIDOS

ADRIANA

NOMBRES



FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 06-FEB-1972

DUITAMA
(BOYACA)
LUGAR DE NACIMIENTO

1.66 ESTATURA | B+ G.S. RH | F SEXO

06-AGO-1990 DUITAMA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL

A-0707900-00202997-F-0046667605-20091210 0018916973A 1 7290612148

JUNTA CENTRAL DE CONTADORES

101383-T



ADRIANA
FERRER PACHECO
C.C. 46867905
RES. INSCRIPCION 95 DEL 27/05/2004
UNIVERSIDAD PEDAGÓGICA Y TECNOLÓGICA DE COLOMBIA

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

319502 110038

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **JOSE ALEDY SALAZAR GIRALDO** identificado con CÉDULA DE CIUDADANÍA No 7171463 de TUNJA (BOYACÁ) Y Tarjeta Profesional No 93955-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

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

Dado en BOGOTA a los 31 días del mes de Julio de 2025 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

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

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

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

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

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					21	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-07	2025-06	E	02/07/2025	87720560	$53.283.100	

TOTALES POR SUBSISTEMAS

TOTALES SALUD

Código EPS	Nombre	NIT	Cotización Obligatoria	UPC Adicional	Incapacidades		Licencia Maternidad		Días Mora	Valor Mora Cotización	Valor Mora UPC	Total a Pagar	No. Afiliados
					No. Autorización	Valor	No. Autorización	Valor					
EPS005	Sanitas EPS	800251440-6	12.202.400	0		0		0	0	0	0	12.202.400	14
EPS017	Famisanar EPS	830003564-7	1.597.000	0		0		0	0	0	0	1.597.000	2
EPS018	Serv. Occ. Salud - EPS	805001157-2	355.700	0		0		0	0	0	0	355.700	1
EPS037	Nueva EPS	900156264-2	1.026.900	0		0		0	0	0	0	1.026.900	2
EPS041	NUEVA E.P.S. S.A. MOV	900156264-2	1.262.800	0		0		0	0	0	0	1.262.800	2

TOTALES PENSIÓN

Código AFP	Nombre	NIT	Cotización Obligatoria	Aporte Voluntario Afiliado	Aporte Voluntario Aportante	Aporte FSP - Solidaridad	Aporte FSP - Subsistencia	Días Mora	Valor Mora Cotización	Valor Mora FSP	Total a Pagar	No. Afiliados
230301	Porvenir	800224808-5	11.576.400	0	0	216.700	216.700	0	0		12.009.800	13
25-14	Colpensiones	900336004-7	9.472.900	0	0	274.200	274.200	0	0		10.021.300	8

TOTALES RIESGOS LABORALES

Código ARL	Nombre	NIT	Cotización Obligatoria	Incapacidades		Aportes Otros Sistemas	Valor Neto Cotización	Días Mora	Valor Mora Cotización	Subtotal Cotización	No. Radicado Saldo a Favor	Valor Saldo a Favor	Fondo Solidaridad	Total a Pagar	No. Afiliados
				No. Autorización	Valor										
14-23	Positiva Seguros	860011153-6	2.964.000				2.964.000	0	0	2.964.000			29.640	2.964.000	21

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
CCF10	Comfaboy	891800213-8	5.263.200	0	0	5.263.200	21

TOTALES PARAFISCALES

Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
2.632.000	0	0	2.632.000	21
ICBF				
3.948.000	0	0	3.948.000	21
ESAP				
MEN				

TOTALES POR SUBSISTEMA

Tipo Administradora	No. Administradoras Reportadas	Valor antes de IGE, LMA, IRP y Mora	Total a Pagar
Salud	5	16.444.800	16.444.800
Pensión	2	22.031.100	22.031.100
Riesgos Laborales	1	2.964.000	2.964.000
CCF	1	5.263.200	5.263.200
ESAP	0	0	0
ICBF	1	3.948.000	3.948.000
MEN	0	0	0
SENA	1	2.632.000	2.632.000
TOTALES	11	53.283.100	53.283.100

PAGADA

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

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PLANILLA INTEGRADA DE AUTOLIQUIDACION DE APORTES

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

DATOS DE LA PLANILLA						
PLANILLA ASOCIADA	FECHA PAGO ASOCIADA (DIA/MES/AÑO)	TIPO PLANILLA	FECHA PAGO (DIA/MES/AÑO)	NÚMERO PLANILLA	CANTIDAD	
					EMPLEADOS	UPC
					21	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-07	2025-06	E	02/07/2025	87720560	$53.283.100	

LLE POR COTIZANTE

INFORMACIÓN COTIZANTE						INFORMACIÓN NOVEDADES														PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Cotiza en el exterior	Ingreso	IGE	RET	TDE	TAE	TDP	TAP	VSP	VST	SLN	IGE	LMA	VAC	AVP	VCT	IRL	CORRECCIÓN	Cód. AFP	IBC AFP	Cotización	Voluntario Afiliado	Voluntario Aportante	Fondo pensional de solidaridad	Fondo pensional de subsistencia	Cód. EPS	IBC EPS	Cotización / Valor UPC	Cód. ARL	IBC ARL	Clase de Riesgo	Cotización	Código CCF	IBC CCF	Aporta CCF	IBC otros parafiscales	Aporta SENA	Aporta ICBF	Aporta ESAP	Aporta MEN
1001032736	ALMARIO PETRO DANIELA	1	0			N																	230301	3,164,000	506,300	0	0	0	0	EPS037	3,164,000	395,500	14-23	3,164,000	3	77,100	CCF10	3,164,000	126,600	3,164,000	63,300	95,000	0	0
1003814272	DELGADO TRUJILLO MAYRA ALEJANDRA	1	0			N																	230301	5,051,000	808,200	0	0	0	0	EPS041	5,051,000	631,400	14-23	5,051,000	3	123,100	CCF10	5,051,000	202,100	5,051,000	101,100	151,600	0	0
1006199424	CAICEDO RIASCOS TANIA MARCELA	1	0			N																	230301	2,845,000	455,200	0	0	0	0	EPS018	2,845,000	355,700	14-23	2,845,000	3	69,400	CCF10	2,845,000	113,800	2,845,000	56,900	85,400	0	0
1049638214	ROJAS OTALORA LAURA XIMENA	1	0			N																	230301	6,388,000	1,022,100	0	0	32,000	32,000	EPS005	6,388,000	798,500	14-23	6,388,000	3	155,700	CCF10	6,388,000	255,600	6,388,000	127,800	191,700	0	0
1052399382	MANRIQUE DIAZ GUSTAVO ALBERTO	1	0			N																	230301	5,051,000	808,200	0	0	0	0	EPS041	5,051,000	631,400	14-23	5,051,000	3	123,100	CCF10	5,051,000	202,100	5,051,000	101,100	151,600	0	0
1052413108	CHIQUILLO SALAMANCA SHAREN JULIETH	1	0			N																	230301	5,051,000	808,200	0	0	0	0	EPS005	5,051,000	631,400	14-23	5,051,000	3	123,100	CCF10	5,051,000	202,100	5,051,000	101,100	151,600	0	0
1053323771	VALBUENA ROJAS NADIA MARCELA	1	0			N																	230301	8,917,000	1,426,800	0	0	44,600	44,600	EPS005	8,917,000	1,114,700	14-23	8,917,000	3	217,300	CCF10	8,917,000	356,700	8,917,000	178,400	267,600	0	0
1053333550	CAÑON ROBAYO LISSETH KASSANDRA	1	0			N																	230301	1,678,134	268,600	0	0	8,400	8,400	EPS005	1,678,134	209,800	14-23	1,678,134	3	40,900	CCF10	1,678,134	67,200	1,678,134	33,600	50,400	0	0
1053333550	CAÑON ROBAYO LISSETH KASSANDRA	1	0			N													X				230301	4,614,867	738,400	0	0	23,100	23,100	EPS005	4,614,867	576,900	14-23	4,614,867	3	0	CCF10	4,614,867	184,600	4,614,867	92,350	138,500	0	0
1053340408	RODRIGUEZ ROZO ERIKA FERNANDA	1	0			N																	25-14	6,388,000	1,022,100	0	0	32,000	32,000	EPS005	6,388,000	798,500	14-23	6,388,000	3	155,700	CCF10	6,388,000	255,600	6,388,000	127,800	191,700	0	0
1057593641	FLOREZ SILVA MAURY PAULINY	1	0			N																	230301	5,051,000	808,200	0	0	0	0	EPS037	5,051,000	631,400	14-23	5,051,000	3	123,100	CCF10	5,051,000	202,100	5,051,000	101,100	151,600	0	0
1075284271	TOVAR RAMIREZ MAYRA FERNANDA	1	0			N																	230301	2,845,000	455,200	0	0	0	0	EPS005	2,845,000	355,700	14-23	2,845,000	3	69,400	CCF10	2,845,000	113,800	2,845,000	56,900	85,400	0	0
33365402	RODRIGUEZ PAEZ DEYANITH ELIANA	1	0			N																	230301	6,388,000	1,022,100	0	0	32,000	32,000	EPS005	6,388,000	798,500	14-23	6,388,000	3	155,700	CCF10	6,388,000	255,600	6,388,000	127,800	191,700	0	0
40042111	GUZMAN DAZA LAURA MARIA	1	0			N																	25-14	6,388,000	1,022,100	0	0	32,000	32,000	EPS017	6,388,000	798,500	14-23	6,388,000	3	155,700	CCF10	6,388,000	255,600	6,388,000	127,800	191,700	0	0
46675574	SIERRA LEON EDNA DEYANIRA	1	0			N	X																25-14	4,471,600	715,500	0	0	0	0	EPS005	4,471,600	559,000	14-23	4,471,600	3	109,000	CCF10	4,471,600	178,900	4,471,600	89,500	134,200	0	0
46679107	PARRA CORONADO LUDY MARCELA	1	0			N																	25-14	6,388,000	1,022,100	0	0	32,000	32,000	EPS005	6,388,000	798,500	14-23	6,388,000	3	155,700	CCF10	6,388,000	255,600	6,388,000	127,800	191,700	0	0
46679947	PERALTA RODRIGUEZ BRIGIDA MIREYA	1	0			N																	25-14	6,250,000	1,000,000	0	0	31,300	31,300	EPS005	6,250,000	781,300	14-23	6,250,000	3	152,300	CCF10	6,250,000	250,000	6,250,000	125,000	187,500	0	0
46680219	CORTAZAR MURILLO JULIANA DEL PILAR	1	0			N																	25-14	16,542,000	2,646,800	0	0	82,800	82,800	EPS005	16,542,000	2,067,800	14-23	16,542,000	3	403,000	CCF10	16,542,000	661,700	16,542,000	330,900	496,300	0	0
51968010	LOPEZ MARIA FRANCEY	1	0			N																	25-14	6,388,000	1,022,100	0	0	32,000	32,000	EPS005	6,388,000	798,500	14-23	6,388,000	3	155,700	CCF10	6,388,000	255,600	6,388,000	127,800	191,700	0	0
53037358	MURCIA GONZALEZ DEGNY AZUCENA	1	0			N																	230301	6,388,000	1,022,100	0	0	32,000	32,000	EPS017	6,388,000	798,500	14-23	6,388,000	3	155,700	CCF10	6,388,000	255,600	6,388,000	127,800	191,700	0	0
7312869	ZAMBRANO ROMAN PABLO MAURICIO	1	0			N																	230301	8,917,000	1,426,800	0	0	44,600	44,600	EPS005	8,917,000	1,114,700	14-23	8,917,000	3	217,300	CCF10	8,917,000	356,700	8,917,000	178,400	267,600	0	0
7316746	MURCIA GUALTEROS LUBER NEY ANTONIO	1	0			N																	25-14	1,064,667	170,400	0	0	5,400	5,400	EPS005	1,064,667	133,100	14-23	1,064,667	3	26,000	CCF10	1,064,667	42,600	1,064,667	21,300	32,000	0	0
7316746	MURCIA GUALTEROS LUBER NEY ANTONIO	1	0			N													X				25-14	5,323,334	851,800	0	0	26,700	26,700	EPS005	5,323,334	665,500	14-23	5,323,334	3	0	CCF10	5,323,334	213,000	5,323,334	106,500	159,800	0	0

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

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900807696	5	IOLAVORANDO S.A.S	A - 200 O MAS COTIZANTES	IOLAVORANDO 01	DG 31 10 59	TUNJA-BOYACA	3208029382	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Límite	Pago	Banco	Días Mora	Valor
2025-06	2025-07	1629932275	9488756545	E	2025/07/22	2025/07/16	BANCO DAVIVIENDA	0	$262,684,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO			NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	40044447	ABAUNZA GIL ANGELA JOHANNA									X								25-14	29	$4,445,490	$711,300	EPS005	29	$4,445,490	$177,900	CCF10	29	$4,445,490	$177,900	14-7	29	$4,445,490	2.436%	$108,300	29	$0	$0	SI	$1,175,400
2	CC	40044447	ABAUNZA GIL ANGELA JOHANNA												L					25-14	1	$153,293	$24,600	EPS005	1	$153,293	$6,200	CCF10	1	$153,293	$6,200	14-7	1	$153,293	0.000%	$0	1	$0	$0	SI	$37,000
3	CC	1018508836	ACOSTA LOPEZ BYRON SANTIAGO								X									25-14	30	$6,291,506	$1,069,700	EPS002	30	$6,291,506	$251,700	CCF10	30	$6,291,506	$251,700	14-7	30	$6,291,506	4.350%	$273,700	30	$0	$0	SI	$1,846,800
4	CC	1110581894	ACOSTA SERRANO ERIKA								X									23030 1	30	$2,140,362	$342,500	EPS005	30	$2,140,362	$85,700	CCF10	30	$2,140,362	$85,700	14-7	30	$2,140,362	2.436%	$52,200	30	$0	$0	SI	$566,100
5	CC	46678370	ACOSTA PINILLA RAQUEL GISELLA								X									23030 1	30	$2,887,838	$462,100	EPS017	30	$2,887,838	$115,600	CCF10	30	$2,887,838	$115,600	14-7	30	$2,887,838	2.436%	$70,400	30	$0	$0	SI	$763,700
6	CC	80559803	AGUIRRE MARIÑO FABIAN								X									23100 1	30	$1,715,990	$274,600	ESSC24	30	$1,715,990	$68,700	CCF10	30	$1,715,990	$68,700	14-7	30	$1,715,990	4.350%	$74,700	30	$0	$0	SI	$486,700
7	CC	1002278582	AGUIRRE MONTERO SANDY DAYANA								X									23030 1	30	$3,001,839	$480,300	EPS041	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
8	CC	52037708	AHUMADA CHACON ADRIANA LUCIA								X									23100 1	30	$2,075,525	$332,100	EPS005	30	$2,075,525	$83,100	CCF10	30	$2,075,525	$83,100	14-7	30	$2,075,525	2.436%	$50,600	30	$0	$0	SI	$548,900
9	CC	33701349	ALARCON ALARCON NIDIA CONSUELO								X									25-14	30	$2,194,516	$351,200	EPS005	30	$2,194,516	$87,800	CCF10	30	$2,194,516	$87,800	14-7	30	$2,194,516	2.436%	$53,500	30	$0	$0	SI	$580,300
10	CC	1053322126	ALVAREZ RODRIGUEZ MARGY MARICELA								X									25-14	26	$1,849,034	$295,900	EPS017	26	$1,849,034	$74,000	CCF10	26	$1,849,034	$74,000	14-7	26	$1,849,034	4.350%	$80,500	26	$0	$0	SI	$524,400
11	CC	1053322126	ALVAREZ RODRIGUEZ MARGY MARICELA												L					25-14	1	$69,539	$11,200	EPS017	1	$69,539	$2,800	CCF10	1	$47,450	$1,900	14-7	1	$69,539	0.000%	$0	1	$0	$0	SI	$15,900
12	CC	1053322126	ALVAREZ RODRIGUEZ MARGY MARICELA								X									25-14	3	$208,617	$25,100	EPS017	3	$208,617	$0	CCF10	3	$208,617	$0	14-7	3	$208,617	0.000%	$0	3	$0	$0	SI	$25,100
13	CC	1053327900	AMADO PARRA ANDREA PAOLA								X									23030 1	30	$2,023,387	$323,800	EPS041	30	$2,023,387	$81,000	CCF10	30	$2,023,387	$81,000	14-7	30	$2,023,387	2.436%	$49,300	30	$0	$0	SI	$535,100
14	CC	1053344448	AMADOR REYES KAREN ADRIANA								X									23020 1	30	$2,103,537	$336,600	EPS005	30	$2,103,537	$84,200	CCF10	30	$2,103,537	$84,200	14-7	30	$2,103,537	2.436%	$51,300	30	$0	$0	SI	$556,300
15	CC	33700976	AMAYA BALLESTEROS CARMEN ERAIMA								X									23030 1	30	$1,543,500	$247,000	EPS002	30	$1,543,500	$61,800	CCF10	30	$1,543,500	$61,800	14-7	30	$1,543,500	2.436%	$37,600	30	$0	$0	SI	$408,200
16	CC	1053321982	AMAYA ROBAYO DANIEL FELIPE								X									23030 1	30	$1,893,415	$303,000	EPS005	30	$1,893,415	$75,800	CCF10	30	$1,893,415	$75,800	14-7	30	$1,893,415	2.436%	$46,200	30	$0	$0	SI	$500,800
17	CC	46677455	AMAYA PEREZ LUZ MIRYAM								X									23030 1	30	$2,023,387	$323,800	EPS005	30	$2,023,387	$81,000	CCF10	30	$2,023,387	$81,000	14-7	30	$2,023,387	2.436%	$49,300	30	$0	$0	SI	$535,100
18	CC	53064568	AMEZQUITA LOPEZ DIANA CAROLINA								X									23030 1	30	$3,173,233	$507,800	EPS005	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
19	CC	1002403359	ANTONIO PAIBA ELKIN FARID								X									25-14	30	$6,331,194	$1,076,400	EPSC34	30	$6,331,194	$253,300	CCF10	30	$6,331,194	$253,300	14-7	30	$6,331,194	4.350%	$275,500	30	$0	$0	SI	$1,858,500
20	CC	1053350536	ARDILA FORERO DANIELA ALEJANDRA								X									23030 1	30	$3,001,839	$480,300	EPS041	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
21	CC	39528835	ARDILA AGUDELO LUZ MARINA																	23030 1	30	$2,620,000	$419,200	EPS005	30	$2,620,000	$104,800	CCF10	30	$2,620,000	$104,800	14-7	30	$2,620,000	2.436%	$63,900	30	$0	$0	SI	$692,700
22	CC	7312659	ARDILA ZARATE PEDRO ENRIQUE								X									25-14	30	$1,920,580	$307,300	EPS005	30	$1,920,580	$76,900	CCF10	30	$1,920,580	$76,900	14-7	30	$1,920,580	4.350%	$83,600	30	$0	$0	SI	$544,700
23	CC	52268373	ARIZA FORERO YOMAR CRISTINA								X									25-14	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
24	CC	1002527345	AVILA GAITAN HEIDY VALENTINA																	23030 1	30	$3,173,233	$507,800	EPS017	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
25	CC	1053323477	AVILA CASTRO LAURA LICETH								X									25-14	30	$2,383,745	$381,400	EPS041	30	$2,383,745	$95,400	CCF10	30	$2,383,745	$95,400	14-7	30	$2,383,745	2.436%	$58,100	30	$0	$0	SI	$630,300
26	CC	23995849	AVILA FORERO SANDRA JAZMIN								X									23030 1	30	$2,175,170	$348,100	EPS017	30	$2,175,170	$87,100	CCF10	30	$2,175,170	$87,100	14-7	30	$2,175,170	2.436%	$53,000	30	$0	$0	SI	$575,300
27	CC	1049635707	AVILA ABRIL SERGIO NICOLAS								X									23030 1	30	$6,740,494	$1,146,100	EPS041	30	$6,740,494	$269,700	CCF10	30	$6,740,494	$269,700	14-7	30	$6,740,494	4.350%	$293,300	30	$0	$0	SI	$1,978,800

PLANILLA PAGADA

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Planilla Resumen

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	Código	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
CC	1002550241	AWAZACKO GUZMAN JUAN MANUEL									X									23020 1	30	$7,239,397	$1,230,800	EPS017	30	$7,239,397	$289,600	CCF10	30	$7,239,397	$289,600	14-7	30	$7,239,397	4.350%	$315,000	30	$0	$0	SI	$2,125,000
CC	1005257295	AYALA VELASQUEZ ANGIE CAMILA									X									23020 1	30	$3,001,839	$480,300	EPS017	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
CC	1072663180	BALLEN CASTRO JUDY LORENA									X									23030 1	30	$5,344,087	$855,100	EPS005	30	$5,344,087	$213,800	CCF10	30	$5,344,087	$213,800	14-7	30	$5,344,087	4.350%	$232,500	30	$0	$0	SI	$1,515,200
CC	1053345192	BALLEN RODRIGUEZ ZURLEY LORENA									X									23030 1	30	$2,153,508	$344,600	EPS005	30	$2,153,508	$86,200	CCF10	30	$2,153,508	$86,200	14-7	30	$2,153,508	2.436%	$52,500	30	$0	$0	SI	$569,500
CC	1074556123	BALLESTEROS CORREDOR ISAIAS CAMILO									X									23030 1	30	$3,001,839	$480,300	EPS005	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
CC	1032441635	BALLESTEROS RODRIGUEZ MARIA FERNANDA									X									23030 1	20	$1,999,892	$320,000	EPS005	20	$1,999,892	$80,000	CCF10	20	$1,999,892	$80,000	14-7	20	$1,999,892	2.436%	$48,800	20	$0	$0	SI	$528,800
CC	1032441635	BALLESTEROS RODRIGUEZ MARIA FERNANDA										X								23030 1	5	$434,349	$69,500	EPS005	5	$434,349	$17,400	CCF10	5	$434,349	$0	14-7	5	$434,349	0.000%	$0	5	$0	$0	SI	$86,900
CC	1032441635	BALLESTEROS RODRIGUEZ MARIA FERNANDA										X								23030 1	5	$434,349	$69,500	EPS005	5	$434,349	$17,400	CCF10	5	$434,349	$0	14-7	5	$434,349	0.000%	$0	5	$0	$0	SI	$86,900
CC	46676533	BALLESTEROS SALINAS MARIA ISABEL									X									25-14	30	$1,661,782	$265,900	EPS005	30	$1,661,782	$66,500	CCF10	30	$1,661,782	$66,500	14-7	30	$1,661,782	2.436%	$40,500	30	$0	$0	SI	$439,400
CC	20977095	BALLESTEROS CORREDOR SANDRA MILENA									X									25-14	30	$1,949,886	$312,000	EPS017	30	$1,949,886	$78,000	CCF10	30	$1,949,886	$78,000	14-7	30	$1,949,886	2.436%	$47,500	30	$0	$0	SI	$515,500
CC	1010016955	BARON VARGAS ANGIE GABRIELA									X									25-14	30	$6,439,084	$1,094,700	EPS005	30	$6,439,084	$257,600	CCF10	30	$6,439,084	$257,600	14-7	30	$6,439,084	4.350%	$280,200	30	$0	$0	SI	$1,890,100
CC	1057584254	BARRERA DIAZ JAHIR HUMBERTO									X									23030 1	30	$5,670,881	$907,400	EPS017	30	$5,670,881	$226,900	CCF10	30	$5,670,881	$226,900	14-7	30	$5,670,881	4.350%	$246,700	30	$0	$0	SI	$1,607,900
CC	1055553513	BENITEZ TRIANA YELITZA MADELINE									X									23030 1	30	$2,021,370	$323,500	EPS041	30	$2,021,370	$80,900	CCF10	30	$2,021,370	$80,900	14-7	30	$2,021,370	2.436%	$49,300	30	$0	$0	SI	$534,600
CC	3256967	BERNAL LOPEZ JAVIER ALFONSO									X									23030 1	28	$1,638,933	$262,300	ESSC24	28	$1,638,933	$65,600	CCF10	28	$1,638,933	$65,600	14-7	28	$1,638,933	4.350%	$71,300	28	$0	$0	SI	$464,800
CC	3256967	BERNAL LOPEZ JAVIER ALFONSO												L						23030 1	1	$58,459	$9,400	ESSC24	1	$58,459	$2,400	CCF10	1	$47,450	$1,900	14-7	1	$58,459	0.000%	$0	1	$0	$0	SI	$13,700
CC	3256967	BERNAL LOPEZ JAVIER ALFONSO										X								23030 1	1	$58,459	$7,100	ESSC24	1	$58,459	$0	CCF10	1	$58,459	$0	14-7	1	$58,459	0.000%	$0	1	$0	$0	SI	$7,100
CC	1026566730	BERNAL BENITEZ LAURA PATRICIA									X									23030 1	30	$2,234,073	$357,500	EPS010	30	$2,234,073	$89,400	CCF10	30	$2,234,073	$89,400	14-7	30	$2,234,073	4.350%	$97,200	30	$0	$0	SI	$633,500
CC	23500493	BETANCOURT DIAZ NANCY LEONOR									X									23030 1	30	$2,999,838	$480,000	EPS037	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
CC	1073384889	BONILLA REGALADO IVAN ANDRES									X									23030 1	30	$5,670,881	$907,400	EPS005	30	$5,670,881	$226,900	CCF10	30	$5,670,881	$226,900	14-7	30	$5,670,881	4.350%	$246,700	30	$0	$0	SI	$1,607,900
CC	1053349882	BUITRAGO FORERO LEIDY CAROLINA									X									23030 1	30	$2,125,198	$340,100	EPS041	30	$2,125,198	$85,100	CCF10	30	$2,125,198	$85,100	14-7	30	$2,125,198	2.436%	$51,800	30	$0	$0	SI	$562,100
CC	1053333958	BUITRAGO ALFONSO WENDY ELIANA									X									23030 1	30	$2,348,317	$375,800	EPS005	30	$2,348,317	$94,000	CCF10	30	$2,348,317	$94,000	14-7	30	$2,348,317	2.436%	$57,300	30	$0	$0	SI	$621,100
CC	1053339045	BURGOS ANZOLA BRIYITH PAOLA									X									23030 1	30	$2,140,362	$342,500	EPS005	30	$2,140,362	$85,700	CCF10	30	$2,140,362	$85,700	14-7	30	$2,140,362	2.436%	$52,200	30	$0	$0	SI	$566,100
CC	1053339673	BUSTOS ORTEGON DIANA PAOLA									X									23100 1	30	$2,181,519	$349,100	EPS017	30	$2,181,519	$87,300	CCF10	30	$2,181,519	$87,300	14-7	30	$2,181,519	2.436%	$53,200	30	$0	$0	SI	$576,900
CC	1002525379	BUSTOS MURCIA MAIREN GIRIBETH									X									23030 1	27	$2,699,855	$432,000	EPS041	27	$2,699,855	$108,000	CCF10	27	$2,699,855	$108,000	14-7	27	$2,699,855	2.436%	$65,800	27	$0	$0	SI	$713,800
CC	1002525379	BUSTOS MURCIA MAIREN GIRIBETH										X								23030 1	3	$260,610	$41,700	EPS041	3	$260,610	$10,500	CCF10	3	$260,610	$0	14-7	3	$260,610	0.000%	$0	3	$0	$0	SI	$52,200
CC	23491680	BUSTOS CORTES OLGA MARIA									X									23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
CC	80427892	CALDERON ALFONSO EDGAR ANTONIO									X									25-14	30	$3,173,233	$507,800	EPS008	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
CC	23493421	CALDERON ACERO SONIA																			0	$0	$0	EPS037	30	$2,620,000	$104,800	CCF10	30	$2,620,000	$104,800	14-7	30	$2,620,000	2.436%	$63,900	30	$0	$0	SI	$273,500
CC	1049655626	CALDITO MURGAS FELIPE CARLOS									X									25-14	30	$5,877,756	$999,300	EPS005	30	$5,877,756	$235,200	CCF10	30	$5,877,756	$235,200	14-7	30	$5,877,756	4.350%	$255,700	30	$0	$0	SI	$1,725,400
CC	33702424	CAMACHO POVEDA DIANA CAROLINA									X									25-14	30	$2,751,200	$440,200	EPS005	30	$2,751,200	$110,100	CCF10	30	$2,751,200	$110,100	14-7	30	$2,751,200	2.436%	$67,100	30	$0	$0	SI	$727,500
CC	33703580	CAMPOS SICACHA YANETH ALEXANDRA									X									23100 1	30	$1,943,387	$311,000	EPS005	30	$1,943,387	$77,800	CCF10	30	$1,943,387	$77,800	14-7	30	$1,943,387	2.436%	$47,400	30	$0	$0	SI	$514,000
CC	23875844	CANO VELOZA YUDY AMANDA									X									23020 1	30	$1,986,711	$317,900	EPS005	30	$1,986,711	$79,500	CCF10	30	$1,986,711	$79,500	14-7	30	$1,986,711	2.436%	$48,400	30	$0	$0	SI	$525,300

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Planilla Asistida

No.	Identificación		Nombre	ins	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días		Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	1053338505	CAÑON CANCELADO JENIFFER YOHARA									X									23030 1	30		$2,153,508	$344,600	EPS017	30	$2,153,508	$86,200	CCF10	30	$2,153,508	$86,200	14-7	30	$2,153,508	2.436%	$52,500	30	$0	$0	SI	$569,500
61	CC	1233503520	CAÑON AVILA KEVIN SEBASTIAN									X									23030 1	30		$5,525,103	$884,100	EPS017	30	$5,525,103	$221,100	CCF10	30	$5,525,103	$221,100	14-7	30	$5,525,103	4.350%	$240,400	30	$0	$0	SI	$1,566,700
62	CC	1092353189	CARDENAS MORENO ALVARO ANDRES									X									23030 1	30		$3,001,839	$480,300	EPS037	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
63	CC	23730826	CARRILLO CARRILLO NELLY ESPERANZA									X									23030 1	30		$2,010,540	$321,700	EPS005	30	$2,010,540	$80,500	CCF10	30	$2,010,540	$80,500	14-7	30	$2,010,540	2.436%	$49,000	30	$0	$0	SI	$531,700
64	CC	1193047337	CASAS OBANDO DANIELA SOFIA									X									23030 1	30		$5,880,881	$1,000,000	EPS037	30	$5,880,881	$235,300	CCF10	30	$5,880,881	$235,300	14-7	30	$5,880,881	4.350%	$255,900	30	$0	$0	SI	$1,726,500
65	CC	46678975	CASAS CASTELLANOS SANDRA EMILCE									X									25-14 1	30		$2,023,387	$323,800	EPS005	30	$2,023,387	$81,000	CCF10	30	$2,023,387	$81,000	14-7	30	$2,023,387	2.436%	$49,300	30	$0	$0	SI	$535,100
66	CC	1014294464	CASTAÑEDA SARMIENTO ANDRES FELIPE																		23020 1	28		$3,043,600	$487,000	EPS005	28	$3,043,600	$121,800	CCF10	28	$3,043,600	$121,800	14-7	28	$3,043,600	2.436%	$74,200	28	$0	$0	SI	$804,800
67	CC	1014294464	CASTAÑEDA SARMIENTO ANDRES FELIPE												L						23020 1	1		$108,700	$17,400	EPS005	1	$108,700	$4,400	CCF10	1	$108,700	$4,400	14-7	1	$108,700	0.000%	$0	1	$0	$0	SI	$26,200
68	CC	1014294464	CASTAÑEDA SARMIENTO ANDRES FELIPE													L					23020 1	1		$108,700	$17,400	EPS005	1	$108,700	$4,400	CCF10	1	$108,700	$4,400	14-7	1	$108,700	0.000%	$0	1	$0	$0	SI	$26,200
69	CC	11355101	CASTAÑEDA PINILLA JOSE DRIGELIO									X									23030 1	30		$2,207,635	$353,300	EPS037	30	$2,207,635	$88,400	CCF10	30	$2,207,635	$88,400	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	SI	$626,200
70	CC	1022408457	CASTAÑEDA BENITEZ PAULA KATERINE													X					23030 1	30		$2,094,315	$335,100	EPS005	30	$2,094,315	$83,800	CCF10	30	$2,094,315	$0	14-7	30	$2,094,315	0.000%	$0	30	$0	$0	SI	$418,900
71	CC	36721301	CASTAÑEDA CARVAJAL YENISEFERAREICER									X									23030 1	30		$3,173,233	$507,800	ESSC24	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
72	CC	33700791	CASTELLANOS TORRES ANA YAZMIN																		23030 1	30		$1,984,320	$317,500	EPS005	30	$1,984,320	$79,400	CCF10	30	$1,984,320	$79,400	14-7	30	$1,984,320	2.436%	$48,400	30	$0	$0	SI	$524,700
73	CC	1002526523	CASTELLANOS ZAMBRANO KAROL LIZBETH									X									23030 1	30		$2,079,858	$332,800	EPS041	30	$2,079,858	$83,200	CCF10	30	$2,079,858	$83,200	14-7	30	$2,079,858	2.436%	$50,700	30	$0	$0	SI	$549,900
74	CC	1053348630	CASTELLANOS DURAN LUISA YURLEY									X									23030 1	30		$1,798,252	$287,800	EPS017	30	$1,798,252	$72,000	CCF10	30	$1,798,252	$72,000	14-7	30	$1,798,252	2.436%	$43,900	30	$0	$0	SI	$475,700
75	CC	7315734	CASTELLANOS RUGE NELSON JAVIER																		23030 1	24		$1,138,800	$182,300	EPS005	24	$1,138,800	$45,600	CCF10	24	$1,138,800	$45,600	14-7	24	$1,138,800	4.350%	$49,600	24	$0	$0	SI	$323,100
76	CC	7315734	CASTELLANOS RUGE NELSON JAVIER											X							23030 1	2		$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF10	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
77	CC	7315734	CASTELLANOS RUGE NELSON JAVIER											X							23030 1	3		$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF10	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
78	CC	7315734	CASTELLANOS RUGE NELSON JAVIER													L					23030 1	1		$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
79	CC	1003826047	CASTILLO SANCHEZ DAYANARA																		23030 1	30		$1,993,209	$319,000	EPS041	30	$1,993,209	$79,800	CCF10	30	$1,993,209	$79,800	14-7	30	$1,993,209	2.436%	$48,600	30	$0	$0	SI	$527,200
80	CC	1049626199	CASTILLO CALDERON ERIKA JULIETH									X									23030 1	10		$2,233,508	$357,400	EPS005	30	$2,233,508	$89,400	CCF10	30	$2,233,508	$89,400	14-7	30	$2,233,508	2.436%	$54,500	30	$0	$0	SI	$590,700
81	CC	1002572974	CASTILLO GARZON YINETH TATIANA	X								X									23030 1	20		$1,190,793	$190,600	EPS037	20	$1,190,793	$47,700	CCF10	20	$1,190,793	$47,700	14-7	20	$1,190,793	2.436%	$29,100	20	$0	$0	SI	$315,100
82	CC	1053341612	CASTILLO GUTIERREZ YULY ALEXANDRA									X									23030 1	28		$1,350,262	$216,100	EPS005	28	$1,350,262	$54,100	CCF10	28	$1,350,262	$54,100	14-7	28	$1,350,262	2.436%	$32,900	28	$0	$0	SI	$357,200
83	CC	1053341612	CASTILLO GUTIERREZ YULY ALEXANDRA												L						23030 1	1		$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
84	CC	1053341612	CASTILLO GUTIERREZ YULY ALEXANDRA												L						23030 1	1		$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
85	CC	1045748922	CASTRO DEULOFEUT ANA MARIA									X									23030 1	30		$3,173,233	$507,800	EPS005	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
86	CC	23498814	CASTRO VILLAMIL NORMA PATRICIA									X									23020 1	30		$2,153,508	$344,600	EPS017	30	$2,153,508	$86,200	CCF10	30	$2,153,508	$86,200	14-7	30	$2,153,508	2.436%	$52,500	30	$0	$0	SI	$569,500
87	CC	1053335525	CASTRO MARTINEZ YENNY LICETH									X									23030 1	30		$1,503,500	$240,600	EPS017	30	$1,503,500	$60,200	CCF10	30	$1,503,500	$60,200	14-7	30	$1,503,500	2.436%	$36,700	30	$0	$0	SI	$197,700
88	CC	1002461671	CELY ALARCON VALENTINA		X																23030 1	13		$885,669	$141,800	EPS002	13	$885,669	$35,500	CCF10	13	$1,197,926	$48,000	14-7	13	$885,669	2.436%	$21,600	13	$0	$0	SI	$246,900

en línea

Planilla resumen

Identificación		Nombre	ingret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
CE	1055550966	CIFUENTES OCAÑO GRACIELA								X									23030 1	30	$2,255,169	$360,900	EPS017	30	$2,255,169	$90,300	CCF10	30	$2,255,169	$90,300	14-7	30	$2,255,169	2.436%	$55,000	30	$0	$0	SI	$596,500
CC	1053341591	COCA JIMENEZ YADITH ALEXANDRA								X									23020 1	30	$2,256,718	$361,100	EPS005	30	$2,256,718	$90,300	CCF10	30	$2,256,718	$90,300	14-7	30	$2,256,718	2.436%	$55,000	30	$0	$0	SI	$596,700
CC	1053348461	CORDERO MURCIA PAULA ANDREA								X									23030 1	30	$3,001,839	$480,300	EPS037	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
CC	55303547	CORPAS BOLAÑO ANGELICA MARIA								X									23030 1	30	$3,173,233	$507,800	EPS005	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
CC	1053337054	CORTES FERRO ADRIANA DEL PILAR								X									23030 1	30	$6,756,975	$1,148,800	EPS005	30	$6,756,975	$270,300	CCF10	30	$6,756,975	$270,300	14-7	30	$6,756,975	4.350%	$294,000	30	$0	$0	SI	$1,983,400
CC	1024575807	CORTES REINA ALISON KATHERINE											X						23100 1	30	$3,066,360	$490,700	EPS005	30	$3,066,360	$122,700	CCF10	30	$3,066,360	$0	14-7	30	$3,066,360	0.000%	$0	30	$0	$0	SI	$613,400
CC	1193049610	CORTES SANABRIA ANGELA SOFIA																	25-14	30	$4,598,782	$735,900	EPS037	30	$4,598,782	$184,000	CCF10	30	$4,598,782	$184,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,216,000
CC	1053348757	CORTES MOLINA ANGIE YISETH								X									23030 1	30	$2,263,984	$362,300	EPS005	30	$2,263,984	$90,600	CCF10	30	$2,263,984	$90,600	14-7	30	$2,263,984	2.436%	$55,200	30	$0	$0	SI	$598,700
CC	1073382427	CORTES WILCHES JOSE ANTONIO								X									23030 1	30	$2,084,040	$333,500	EPS037	30	$2,084,040	$83,400	CCF10	30	$2,084,040	$83,400	14-7	30	$2,084,040	2.436%	$50,800	30	$0	$0	SI	$551,100
CC	1053324604	CORTES CADENA LEIDY LILIANA								X									23020 1	27	$1,937,507	$310,100	EPS005	27	$1,937,507	$77,600	CCF10	27	$1,937,507	$77,600	14-7	27	$1,937,507	2.436%	$47,200	27	$0	$0	SI	$512,500
CC	1053324604	CORTES CADENA LEIDY LILIANA										X							23020 1	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF10	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
CC	1002521714	CORTES ESPITIA LUISA FERNANDA								X									23030 1	30	$2,177,187	$348,400	EPS037	30	$2,177,187	$87,100	CCF10	30	$2,177,187	$87,100	14-7	30	$2,177,187	2.436%	$53,100	30	$0	$0	SI	$575,700
CC	1053345386	CORTES NIÑO NAZLY JULIETH								X									23030 1	30	$2,144,694	$343,200	ESSC24	30	$2,144,694	$85,800	CCF10	30	$2,144,694	$85,800	14-7	30	$2,144,694	2.436%	$52,300	30	$0	$0	SI	$567,100
CC	23498233	CORTES PIRAZAN NELLY								X									25-14	30	$2,275,560	$364,100	EPS005	30	$2,275,560	$91,100	CCF10	30	$2,275,560	$91,100	14-7	30	$2,275,560	2.436%	$55,500	30	$0	$0	SI	$601,800
CC	33702578	CORTES CRUZ NINI YOHANA																	23020 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
CC	1003698914	CRUZ VELANDIA GEMELY TATIANA								X									23030 1	30	$2,101,370	$336,300	EPS005	30	$2,101,370	$84,100	CCF10	30	$2,101,370	$84,100	14-7	30	$2,101,370	2.436%	$51,200	30	$0	$0	SI	$555,700
CC	33702852	DAMIAN ESTRADA ELSI ENITH								X									23100 1	30	$2,229,325	$356,700	EPS005	30	$2,229,325	$89,200	CCF10	30	$2,229,325	$89,200	14-7	30	$2,229,325	2.436%	$54,400	30	$0	$0	SI	$589,500
CC	23498031	DAMIAN RODRIGUEZ MARTHA ISABEL								X									25-14	30	$1,933,698	$309,400	EPS005	30	$1,933,698	$77,400	CCF10	30	$1,933,698	$77,400	14-7	30	$1,933,698	2.436%	$47,200	30	$0	$0	SI	$511,400
CC	33701185	DAZA SANCHEZ JOHANNA								X									23100 1	30	$2,203,330	$352,600	EPS005	30	$2,203,330	$88,200	CCF10	30	$2,203,330	$88,200	14-7	30	$2,203,330	2.436%	$53,700	30	$0	$0	SI	$582,700
CC	1065576962	DAZA CASTRO YURI LISSETTE								X									25-14	30	$3,001,839	$480,300	EPS005	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
CC	1007884402	DE LEON AGREDO DAYANA								X									23030 1	30	$2,485,179	$397,700	EPS005	30	$2,485,179	$99,500	CCF10	30	$2,485,179	$99,500	14-7	30	$2,485,179	2.436%	$60,600	30	$0	$0	SI	$657,300
CC	40032850	DIAZ QUINTERO DIANA JANNETH								X									25-14	26	$1,255,362	$200,900	EPS005	26	$1,255,362	$50,300	CCF10	26	$1,255,362	$50,300	14-7	26	$1,255,362	2.436%	$30,600	26	$0	$0	SI	$332,100
CC	40032850	DIAZ QUINTERO DIANA JANNETH												L					25-14	2	$94,996	$15,200	EPS005	2	$94,996	$3,800	CCF10	2	$94,900	$3,800	14-7	2	$94,996	0.000%	$0	2	$0	$0	SI	$22,800
CC	40032850	DIAZ QUINTERO DIANA JANNETH										X							25-14	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF10	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
CC	40032850	DIAZ QUINTERO DIANA JANNETH												L					25-14	1	$47,498	$7,600	EPS005	1	$47,498	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,498	0.000%	$0	1	$0	$0	SI	$11,400
CC	1065629562	DIAZ DAZA ERICA PATRICIA								X									25-14	30	$3,384,792	$541,600	EPS017	30	$3,384,792	$135,400	CCF10	30	$3,384,792	$135,400	14-7	30	$3,384,792	2.436%	$82,500	30	$0	$0	SI	$894,900
CC	46679656	DIAZ MONTENEGRO NELLY CRISTINA								X									25-14	30	$2,134,012	$341,500	EPS005	30	$2,134,012	$85,400	CCF10	30	$2,134,012	$85,400	14-7	30	$2,134,012	2.436%	$52,000	30	$0	$0	SI	$564,300
CC	1049641355	DUEÑAS ORJUELA KATHERINE								X									23030 1	30	$3,001,839	$480,300	EPS037	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
CC	1053348211	ESPITIA SUAREZ CRISTIAN ALEXANDER								X									23030 1	30	$2,496,977	$399,600	EPS041	30	$2,496,977	$99,900	CCF10	30	$2,496,977	$99,900	14-7	30	$2,496,977	4.350%	$108,700	30	$0	$0	SI	$708,100
CC	1053333178	ESPITIA CASTRO MARIA NARCISA								X									25-14	30	$1,995,227	$319,300	EPS005	30	$1,995,227	$79,900	CCF10	30	$1,995,227	$79,900	14-7	30	$1,995,227	2.436%	$48,700	30	$0	$0	SI	$527,800
CC	7313218	FAJARDO PAEZ JOSE ORLANDO																	23020 1	30	$3,449,086	$551,900	EPS005	30	$3,449,086	$138,000	CCF10	30	$3,449,086	$138,000	14-7	30	$3,449,086	2.436%	$84,100	30	$0	$0	SI	$912,000
CC	1053338646	FERRO GONZALEZ CAMILA ANDREA								X									23030 1	30	$3,001,839	$480,300	EPS041	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
CC	33702275	FERRO ORTEGON LUZ ENEIDA								X									23020 1	30	$1,982,379	$317,200	EPS005	30	$1,982,379	$79,300	CCF10	30	$1,982,379	$79,300	14-7	30	$1,982,379	2.436%	$48,300	30	$0	$0	SI	$524,100
CC	33700667	FLOREZ HERNANDEZ MARIBEL								X									23030 1	30	$1,837,244	$294,000	EPS005	30	$1,837,244	$73,500	CCF10	30	$1,837,244	$73,500	14-7	30	$1,837,244	2.436%	$44,800	30	$0	$0	SI	$485,800
CC	40046288	FLORIAN CRUZ SULMAN MILENA								X									25-14	30	$2,079,858	$332,800	EPS005	30	$2,079,858	$83,200	CCF10	30	$2,079,858	$83,200	14-7	30	$2,079,858	2.436%	$50,700	30	$0	$0	SI	$549,900

PAGADA PLANILLA PAGADA

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días		Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
124	CC	33701499	FORERO GONZALEZ ADRIANA CONSUELO								X									23030 1	30		$2,040,866	EPS005	30	$2,040,866	$326,600	EPS005	30	$2,040,866	$81,700	CCF10	30	$2,040,866	$81,700	14-7	30	$2,040,866	2.436%	$49,800	30	$0	$0	SI	$539,800
125	CC	23376488	FORERO FORERO ANA DEISE								X									23020 1	30		$1,661,782	EPS005	30	$1,661,782	$265,900	EPS005	30	$1,661,782	$66,500	CCF10	30	$1,661,782	$66,500	14-7	30	$1,661,782	2.436%	$40,500	30	$0	$0	SI	$439,400
126	CC	23497244	FORERO RIVERA CLAUDIA CARMENZA								X									23100 1	30		$3,173,233	EPS008	30	$3,173,233	$507,800	EPS008	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
127	CC	1053346923	FORERO HERRERA LINA YULANNY								X									25-14	30		$6,468,069	EPS017	30	$6,468,069	$1,099,700	EPS017	30	$6,468,069	$258,800	CCF10	30	$6,468,069	$258,800	14-7	30	$6,468,069	4.350%	$281,400	30	$0	$0	SI	$1,898,700
128	CC	7163706	FRANCO VILLAMIZAR GERZON								X									25-14	30		$2,401,692	EPS005	30	$2,401,692	$384,300	EPS005	30	$2,401,692	$96,100	CCF10	30	$2,401,692	$96,100	14-7	30	$2,401,692	2.436%	$58,600	30	$0	$0	SI	$635,100
129	CC	1053336074	FRANCO OSMA PABLO ANDRES								X									25-14	30		$6,649,084	EPS005	30	$6,649,084	$1,130,500	EPS005	30	$6,649,084	$266,000	CCF10	30	$6,649,084	$266,000	14-7	30	$6,649,084	4.350%	$289,300	30	$0	$0	SI	$1,951,800
130	CC	1015480733	FRANCO MARTINEZ YULI NATALIA	X							X									23030 1	17		$4,222,015	EPS017	17	$4,222,015	$675,600	EPS017	17	$4,222,015	$168,900	CCF10	17	$4,222,015	$168,900	14-7	17	$4,222,015	4.350%	$183,700	17	$0	$0	SI	$1,197,100
131	CC	1053322792	GALEANO LEON LEIDY ROSMARY								X									23030 1	30		$2,153,359	EPS017	30	$2,153,359	$344,600	EPS017	30	$2,153,359	$86,200	CCF10	30	$2,153,359	$86,200	14-7	30	$2,153,359	2.436%	$52,500	30	$0	$0	SI	$369,500
132	CC	1056506417	GALINDO PAEZ KAREN YURLEY								X									23020 1	30		$1,815,581	EPS017	30	$1,815,581	$290,500	EPS017	30	$1,815,581	$72,700	CCF10	30	$1,815,581	$72,700	14-7	30	$1,815,581	2.436%	$44,300	30	$0	$0	SI	$480,200
133	CC	46676907	GARCIA ORTEGA JAQUELIN								X									25-14	30		$2,060,521	EPS005	30	$2,060,521	$329,700	EPS005	30	$2,060,521	$82,500	CCF10	30	$2,060,521	$82,500	14-7	30	$2,060,521	2.436%	$50,200	30	$0	$0	SI	$544,900
134	CC	1053350251	GARCIA INFANTE KAREN YULIANA								X									23030 1	30		$2,049,382	EPS017	30	$2,049,382	$328,000	EPS017	30	$2,049,382	$82,000	CCF10	30	$2,049,382	$82,000	14-7	30	$2,049,382	2.436%	$50,000	30	$0	$0	SI	$542,000
135	CC	1053341004	GARCIA CRUZ LAURA DAYANY	X							X									23030 1	18		$1,460,979	EPS005	18	$1,460,979	$233,800	EPS005	18	$1,460,979	$58,500	CCF10	18	$1,460,979	$58,500	14-7	18	$1,460,979	2.436%	$35,600	18	$0	$0	SI	$386,400
136	CC	39741722	GARCIA SANTANA MONICA CECILIA								X									25-14	30		$3,173,233	EPS017	30	$3,173,233	$507,800	EPS017	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
137	CC	1053333609	GARCIA CRUZ NEDDY LISSETH								X									23030 1	30		$2,040,865	EPS017	30	$2,040,865	$326,600	EPS017	30	$2,040,865	$81,700	CCF10	30	$2,040,865	$81,700	14-7	30	$2,040,865	2.436%	$49,800	30	$0	$0	SI	$539,800
138	CC	23497871	GARCIA PARRA SANDRA PATRICIA								X									25-14	30		$7,180,350	EPS005	30	$7,180,350	$1,220,900	EPS005	30	$7,180,350	$287,300	CCF10	30	$7,180,350	$287,300	14-7	30	$7,180,350	4.350%	$312,400	30	$0	$0	SI	$2,107,900
139	CC	46678556	GARCIA ORTEGON SANDRA JUDITH								X									25-14	30		$2,999,838	EPS005	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
140	CC	1002395322	GARCIA SUAREZ SEBASTIAN																	23030 1	30		$4,598,782	EPS008	30	$4,598,782	$735,900	EPS008	30	$4,598,782	$184,000	CCF10	30	$4,598,782	$184,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,216,000
141	CC	1053338782	GARZON LADINO DEISY CAROLINA								X									23030 1	30		$2,385,142	EPS005	30	$2,385,142	$381,700	EPS005	30	$2,385,142	$95,500	CCF10	30	$2,385,142	$95,500	14-7	30	$2,385,142	2.436%	$58,200	30	$0	$0	SI	$630,900
142	CC	1001915570	GOMEZ GONZALEZ FABIAN CAMILO								X									23030 1	30		$3,001,839	EPS041	30	$3,001,839	$480,300	EPS041	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
143	CC	1053340486	GONZALEZ PAEZ BRIYID DAYANA								X									23030 1	30		$2,999,838	EPS005	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
144	CC	23376453	GONZALEZ LAITON ELSA MARINA								X									23030 1	30		$1,737,598	EPS017	30	$1,737,598	$278,100	EPS017	30	$1,737,598	$69,600	CCF10	30	$1,737,598	$69,600	14-7	30	$1,737,598	2.436%	$42,400	30	$0	$0	SI	$459,700
145	CC	1055710888	GONZALEZ PRADO LAURA STEFANIA								X									25-14	30		$7,050,806	EPS005	30	$7,050,806	$1,198,800	EPS005	30	$7,050,806	$282,100	CCF10	30	$7,050,806	$282,100	14-7	30	$7,050,806	4.350%	$306,800	30	$0	$0	SI	$2,069,800
146	CC	33704165	GONZALEZ MATALLANA LEIDY JOHANA								X									23030 1	30		$2,023,387	EPS005	30	$2,023,387	$323,800	EPS005	30	$2,023,387	$81,000	CCF10	30	$2,023,387	$81,000	14-7	30	$2,023,387	2.436%	$49,300	30	$0	$0	SI	$535,100
147	CC	1053348113	GONZALEZ GONZALEZ LINA KATHERINE								X									23030 1	30		$2,233,508	EPS017	30	$2,233,508	$357,400	EPS017	30	$2,233,508	$89,400	CCF10	30	$2,233,508	$89,400	14-7	30	$2,233,508	2.436%	$54,500	30	$0	$0	SI	$590,700
148	CC	46680300	GONZALEZ COCA SONIA LILIANA								X									23030 1	30		$2,175,171	EPS005	30	$2,175,171	$348,100	EPS005	30	$2,175,171	$87,100	CCF10	30	$2,175,171	$87,100	14-7	30	$2,175,171	2.436%	$53,000	30	$0	$0	SI	$575,300
149	CC	33703313	GORDILLO HERNANDEZ SANDRA MILENA								X									23020 1	30		$2,180,854	EPS005	30	$2,180,854	$349,000	EPS005	30	$2,180,854	$87,300	CCF10	30	$2,180,854	$87,300	14-7	30	$2,180,854	2.436%	$53,200	30	$0	$0	SI	$576,800
150	CC	1002282923	GORDILLO LAITON YENNY PAOLA								X									23030 1	30		$1,943,387	EPS005	30	$1,943,387	$311,000	EPS005	30	$1,943,387	$77,800	CCF10	30	$1,943,387	$77,800	14-7	30	$1,943,387	2.436%	$47,400	30	$0	$0	SI	$514,000
151	CC	41575487	GRANADOS LIZCANO YOLANDA																	25-14	30		$4,598,782	EPS017	30	$4,598,782	$735,900	EPS017	30	$4,598,782	$184,000	CCF10	30	$4,598,782	$184,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,216,000
152	CC	1024512587	GUALTEROS HERNANDEZ LAURA MARITZA								X									23030 1	30		$1,982,379	EPS017	30	$1,982,379	$317,200	EPS017	30	$1,982,379	$79,300	CCF10	30	$1,982,379	$79,300	14-7	30	$1,982,379	2.436%	$48,300	30	$0	$0	SI	$524,100
153	CC	1073380721	GUERRERO GONZALEZ ALISON YUJAIDY	X							X									23030 1	20		$1,137,460	ESSC24	20	$1,137,460	$182,000	ESSC24	20	$1,137,460	$45,500	CCF10	20	$1,137,460	$45,500	14-7	20	$1,137,460	2.436%	$27,800	20	$0	$0	SI	$300,800
154	CC	1053340853	GUERRERO BUITRAGO SANDRA MILENA								X									25-14	28		$1,826,825	EPS005	28	$1,826,825	$292,300	EPS005	28	$1,826,825	$73,100	CCF10	28	$1,826,825	$73,100	14-7	28	$1,826,825	2.436%	$44,600	28	$0	$0	SI	$483,100
155	CC	1053340853	GUERRERO BUITRAGO SANDRA MILENA									X								25-14	2		$94,900	EPS005	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF10	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
156	CC	1053327982	GUEVARA ALVAREZ ANGIE LIZETHE								X									23030 1	30		$2,233,508	EPS017	30	$2,233,508	$357,400	EPS017	30	$2,233,508	$89,400	CCF10	30	$2,233,508	$89,400	14-7	30	$2,233,508	2.436%	$54,500	30	$0	$0	SI	$590,700

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Planilla Resumen

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	CL	as	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
CC	1053347489	GUEVARA ALVAREZ KAREN LORAYME									X									23030 1	30	$2,079,220	$332,700	EPS041	30	$2,079,220	$83,200	CCF10	30	$2,079,220	$83,200	14-7	30	$2,079,220	2.436%	$50,700	30	$0	$0	SI	$549,800
CC	1053342983	GUTIERREZ RODRIGUEZ YINETH ZULEY									X									23030 1	30	$3,001,839	$480,300	EPS042	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
CC	1007426826	GUZMAN CASTELLANOS LIZETTH LORENA									X									23030 1	30	$2,134,012	$341,500	EPS005	30	$2,134,012	$85,400	CCF10	30	$2,134,012	$85,400	14-7	30	$2,134,012	2.436%	$52,000	30	$0	$0	SI	$564,300
CC	1053330678	GUZMAN GARCIA SHIRLEY YANIRA																		23030 1	29	$1,376,050	$220,200	EPS037	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-7	29	$1,376,050	2.436%	$33,600	29	$0	$0	SI	$364,000
CC	1053330678	GUZMAN GARCIA SHIRLEY YANIRA											X							23030 1	1	$47,450	$7,600	EPS037	1	$47,450	$1,900	CCF10	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
CC	1053347274	HENAO TORRES ANDRES MAURICIO									X									23030 1	30	$6,136,350	$1,043,300	EPS017	30	$6,136,350	$245,500	CCF10	30	$6,136,350	$245,500	14-7	30	$6,136,350	4.350%	$267,000	30	$0	$0	SI	$1,801,300
CC	1000235905	HERNANDEZ ACOSTA ANDRES ESTEBAN		X							X									23030 1	14	$2,856,412	$457,100	EPS008	14	$2,856,412	$114,300	CCF10	14	$4,084,866	$163,400	14-7	14	$2,856,412	4.350%	$124,300	14	$0	$0	SI	$859,100
CC	1020757458	HERNANDEZ RODRIGUEZ ERIKA ALEJANDRA									X									23020 1	30	$3,084,819	$493,600	EPS017	30	$3,084,819	$123,400	CCF10	30	$3,084,819	$123,400	14-7	30	$3,084,819	2.436%	$75,200	30	$0	$0	SI	$815,600
CC	1052410936	HERNANDEZ GANTIBA LIZETH ELIANA	X								X									23030 1	27	$2,472,632	$395,700	EPS005	27	$2,472,632	$99,000	CCF10	27	$2,472,632	$99,000	14-7	27	$2,472,632	2.436%	$60,300	27	$0	$0	SI	$654,000
CC	7310919	HERNANDEZ FLORIAN SERGIO HUMBERTO									X									23100 1	30	$2,175,170	$348,100	EPS037	30	$2,175,170	$87,100	CCF10	30	$2,175,170	$87,100	14-7	30	$2,175,170	2.436%	$53,000	30	$0	$0	SI	$575,300
CC	52146616	HERRERA ROJAS ADRIANA DEL PILAR									X									25-14	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
CC	1053346409	HOLGUIN PACHON MAYRA JULIETH									X									23030 1	30	$2,289,829	$366,400	EPS017	30	$2,289,829	$91,600	CCF10	30	$2,289,829	$91,600	14-7	30	$2,289,829	2.436%	$55,800	30	$0	$0	SI	$605,400
CC	33379782	HUERTAS ANDREA CAROLINA									X									23030 1	30	$1,445,162	$231,300	EPS005	30	$1,445,162	$57,900	CCF10	30	$1,445,162	$57,900	14-7	30	$1,445,162	2.436%	$35,300	30	$0	$0	SI	$382,400
CC	23770026	HURTADO HURTADO YESMID									X									23030 1	30	$1,900,063	$304,100	EPS017	30	$1,900,063	$76,100	CCF10	30	$1,900,063	$76,100	14-7	30	$1,900,063	2.436%	$46,300	30	$0	$0	SI	$502,600
CC	46680305	INFANTE PARRA ANGELICA ROCIO									X									25-14	30	$1,445,162	$231,300	EPS005	30	$1,445,162	$57,900	CCF10	30	$1,445,162	$57,900	14-7	30	$1,445,162	2.436%	$35,308	30	$0	$0	SI	$382,400
CC	1030614442	JAIME ROJAS ANDRES LIBARDO									X									23030 1	30	$5,981,194	$1,017,000	EPS005	30	$5,981,194	$239,300	CCF10	30	$5,981,194	$239,300	14-7	30	$5,981,194	4.350%	$260,200	30	$0	$0	SI	$1,755,800
CC	1053337758	JIMENEZ MURCIA OLGA MERCEDES																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
CC	33702983	LAITON CASTILLO ERIKA									X									23030 1	30	$2,099,353	$335,900	EPS037	30	$2,099,353	$84,000	CCF10	30	$2,099,353	$84,000	14-7	30	$2,099,353	2.436%	$51,200	30	$0	$0	SI	$555,100
CC	1056413145	LAITON TORRES KAREN JESENIA									X									23030 1	30	$2,023,387	$323,800	EPS005	30	$2,023,387	$81,000	CCF10	30	$2,023,387	$81,000	14-7	30	$2,023,387	2.436%	$49,300	30	$0	$0	SI	$535,100
CC	23494965	LANCHEROS DURAN LIBIA MARIELA									X									25-14	30	$6,291,506	$1,069,700	EPS005	30	$6,291,506	$251,700	CCF10	30	$6,291,506	$251,700	14-7	30	$6,291,506	4.350%	$273,700	30	$0	$0	SI	$1,846,800
CC	1053349634	LANCHEROS ORTIZ MARIA ANITA									X									23030 1	30	$2,068,878	$331,100	EPS017	30	$2,068,878	$82,800	CCF10	30	$2,068,878	$82,800	14-7	30	$2,068,878	2.436%	$50,400	30	$0	$0	SI	$547,100
CC	33700862	LANCHEROS MARTINEZ MIRYAM JANETH									X									23020 1	30	$3,084,819	$493,600	EPS005	30	$3,084,819	$123,400	CCF10	30	$3,084,819	$123,400	14-7	30	$3,084,819	2.436%	$75,200	30	$0	$0	SI	$815,600
CC	1095817917	LANDAZABAL MOYA LADY KATERINE									X									23030 1	30	$2,190,184	$350,500	EPS037	30	$2,190,184	$87,700	CCF10	30	$2,190,184	$87,700	14-7	30	$2,190,184	2.436%	$53,400	30	$0	$0	SI	$579,300
CC	1053349410	LEON TOVAR KINBERLY ALEJANDRA									X									23030 1	30	$2,010,539	$321,700	EPS041	30	$2,010,539	$80,500	CCF10	30	$2,010,539	$80,500	14-7	30	$2,010,539	2.436%	$49,000	30	$0	$0	SI	$531,700
CC	1056030802	LEON BURGOS LUZ HELENA									X									25-14	30	$2,179,353	$348,700	EPS041	30	$2,179,353	$87,200	CCF10	30	$2,179,353	$87,200	14-7	30	$2,179,353	2.436%	$53,100	30	$0	$0	SI	$576,200
CC	1003521444	LEON MORENO MARIA FERNANDA																		23030 1	30	$2,063,693	$330,200	EPS041	30	$2,063,693	$82,600	CCF10	30	$2,063,693	$82,600	14-7	30	$2,063,693	2.436%	$50,300	30	$0	$0	SI	$545,700
CC	1057514538	LEON CRUZ MONICA ROCIO									X									23030 1	30	$6,188,069	$1,052,100	EPS005	30	$6,188,069	$247,600	CCF10	30	$6,188,069	$247,600	14-7	30	$6,188,069	4.350%	$269,200	30	$0	$0	SI	$1,816,500
CC	1002523589	LINARES DELGADILLO ANGUIE DANIELA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
CC	23497595	LOPEZ DAVILA AMANDA EDITH									X									23030 1	30	$1,965,048	$314,500	EPS005	30	$1,965,048	$78,700	CCF10	30	$1,965,048	$78,700	14-7	30	$1,965,048	2.436%	$47,900	30	$0	$0	SI	$519,800
CC	1098795614	LOPEZ GONZALEZ KAREM DAYANNA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
CC	23876222	LOPEZ ORTIZ LADY BERENICE									X									23020 1	30	$1,949,886	$312,000	EPS005	30	$1,949,886	$78,000	CCF10	30	$1,949,886	$78,000	14-7	30	$1,949,886	2.436%	$47,500	30	$0	$0	SI	$515,500
CC	1053325112	LOPEZ NORATO LUIS MIGUEL									X									23030 1	30	$2,023,387	$323,800	EPS037	30	$2,023,387	$81,000	CCF10	30	$2,023,387	$81,000	14-7	30	$2,023,387	2.436%	$49,300	30	$0	$0	SI	$535,100
CC	1049659165	LOPEZ ULLOA MARIA ALEJANDRA									X									25-14	30	$5,670,881	$907,400	EPS005	30	$5,670,881	$226,900	CCF10	30	$5,670,881	$226,900	14-7	30	$5,670,881	4.350%	$246,700	30	$0	$0	SI	$1,607,900

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Días	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
190	CC	1053335123	LOPEZ GONZALEZ PAOLA MILENA									X									23030 1	30	$2,882,347	$461,200	EPS017	30	$2,882,347	$115,300	CCF10	30	$2,882,347	$115,300	14-7	30	$2,882,347	2.436%	$70,100	30	$0	$0	SI	$762,100
191	CC	1082989158	LOPEZ RIVALDO SILVANA									X									23030 1	30	$3,173,233	$507,800	EPS041	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
192	CC	52919170	LOPEZ VILLAMIL SONIA MARCELA									X									23020 1	23	$2,301,410	$368,300	EPS017	23	$2,301,410	$92,100	CCF10	23	$2,301,410	$92,100	14-7	23	$2,301,410	2.436%	$56,100	23	$0	$0	SI	$608,600
193	CC	52919170	LOPEZ VILLAMIL SONIA MARCELA											X							23020 1	7	$648,163	$103,800	EPS017	7	$648,163	$26,000	CCF10	7	$648,163	$0	14-7	7	$648,163	0.000%	$0	7	$0	$0	SI	$129,800
194	CC	1056410405	LOPEZ GUALTEROS YESICA DAYANA									X									23030 1	30	$2,133,500	$341,400	EPS005	30	$2,133,500	$85,400	CCF10	30	$2,133,500	$85,400	14-7	30	$2,133,500	4.350%	$92,900	30	$0	$0	SI	$605,100
195	CC	1053347766	MALAGON SIERRA JULIETH CAROLINA																		23100 1	30	$2,043,850	$327,100	EPS041	30	$2,043,850	$81,800	CCF10	30	$2,043,850	$81,800	14-7	30	$2,043,850	2.436%	$49,800	30	$0	$0	SI	$540,500
195	CC	1001176139	MARTIN RONCANCIO HEILY MICHELLE									X									23030 1	30	$3,001,839	$480,300	ESSC24	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
197	CC	1100962316	MARTINEZ AVAUNZA JUAN SEBASTIAN									X									25-14	30	$3,173,233	$507,800	EPS037	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
198	CC	1007514430	MATALLANA BELTRAN ADRIANA CAROLINA									X									23030 1	30	$2,237,840	$358,100	EPS005	30	$2,237,840	$89,600	CCF10	30	$2,237,840	$89,600	14-7	30	$2,237,840	2.436%	$54,600	30	$0	$0	SI	$591,900
199	CC	1053349227	MATALLANA BELTRAN JULIETH NATALIA									X									23030 1	30	$2,136,178	$341,800	EPS005	30	$2,136,178	$85,500	CCF10	30	$2,136,178	$85,500	14-7	30	$2,136,178	2.436%	$52,100	30	$0	$0	SI	$564,900
200	CC	1053349281	MATEUS SOLANO LAURA JULIANA									X									23020 1	30	$2,197,141	$351,600	EPS017	30	$2,197,141	$87,900	CCF10	30	$2,197,141	$87,900	14-7	30	$2,197,141	2.436%	$53,600	30	$0	$0	SI	$581,000
201	CC	23493937	MEDINA NURCIA YILMA MERCEDES																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
202	CC	1053339008	MENDEZ CARO JEINY ARACELY									X									23030 1	30	$1,874,069	$299,900	EPS041	30	$1,874,069	$75,000	CCF10	30	$1,874,069	$75,000	14-7	30	$1,874,069	2.436%	$45,700	30	$0	$0	SI	$495,600
203	CC	1018434074	MENDIETA GUZMAN GIOANI ALEXANDER	X	X							X									23030 1	3	$293,132	$47,000	EPS001	3	$293,132	$11,800	CCF10	3	$305,346	$12,300	14-7	3	$293,132	2.436%	$7,200	3	$0	$0	SI	$78,300
204	CC	1053334098	MENDOZA APONTE SONIA CRISTINA												X						23030 1	30	$2,841,354	$454,700	EPS005	30	$2,841,354	$113,700	CCF10	30	$2,841,354	$0	14-7	30	$2,841,354	0.000%	$0	30	$0	$0	SI	$568,400
205	CC	24134124	MENJURA CASTELLANOS ANA DERLY									X									23020 1	30	$1,969,382	$315,200	EPS037	30	$1,969,382	$78,800	CCF10	30	$1,969,382	$78,800	14-7	30	$1,969,382	2.436%	$48,000	30	$0	$0	SI	$520,800
206	CC	1019102378	MENJURA ROCHA LEISY YURANNIE									X									23030 1	25	$2,514,029	$402,300	EPS005	25	$2,514,029	$100,600	CCF10	25	$2,514,029	$100,600	14-7	25	$2,514,029	2.436%	$61,300	25	$0	$0	SI	$664,800
207	CC	1019102378	MENJURA ROCHA LEISY YURANNIE												L						23030 1	5	$499,975	$80,000	EPS005	5	$499,975	$20,000	CCF10	5	$434,350	$17,400	14-7	5	$499,975	0.000%	$0	5	$0	$0	SI	$117,400
208	CC	24134457	MENJURA CASTELLANOS YOLANDA									X									25-14	30	$2,210,883	$353,800	EPS037	30	$2,210,883	$88,500	CCF10	30	$2,210,883	$88,500	14-7	30	$2,210,883	2.436%	$53,900	30	$0	$0	SI	$584,700
209	CC	1049611163	MONROY GUERRERO NOHORA RUBIELA									X									23030 1	30	$3,173,233	$507,800	EPS005	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
210	CC	1053339492	MONROY SANCHEZ OMAR FERNEY		X							X									23030 1	13	$956,642	$153,100	EPS005	13	$956,642	$38,300	CCF10	13	$1,411,640	$56,500	14-7	13	$956,642	4.350%	$41,700	13	$0	$0	SI	$289,600
211	CC	1056506928	MORENO CASTILLO DARCY JHOANNA									X									23020 1	30	$2,134,012	$341,500	EPS041	30	$2,134,012	$85,400	CCF10	30	$2,134,012	$85,400	14-7	30	$2,134,012	2.436%	$52,000	30	$0	$0	SI	$564,300
212	CC	4120705	MORENO ARAQUE FELIX MARIA									X									23030 1	30	$2,207,635	$353,300	ESSC24	30	$2,207,635	$88,400	CCF10	30	$2,207,635	$88,400	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	SI	$626,200
213	CC	1095818331	MORENO PRADA WILLIAM MAURICIO									X									23030 1	30	$2,159,857	$345,600	EPS017	30	$2,159,857	$86,400	CCF10	30	$2,159,857	$86,400	14-7	30	$2,159,857	2.436%	$52,700	30	$0	$0	SI	$571,100
214	CC	1053336896	MUNEVAR SUAREZ ANGELICA JOHANA									X									23030 1	30	$2,718,094	$434,900	EPS037	30	$2,718,094	$108,800	CCF10	30	$2,718,094	$108,800	14-7	30	$2,718,094	2.436%	$66,300	30	$0	$0	SI	$718,800
215	CC	23495340	MURCIA VILLAMIL GLORIA STELLA									X									23030 1	30	$1,543,500	$247,000	EPS037	30	$1,543,500	$61,800	CCF10	30	$1,543,500	$61,800	14-7	30	$1,543,500	2.436%	$37,600	30	$0	$0	SI	$408,200
216	CC	1055963622	MURCIA MENJURA YINEDT MARCELA												X						23030 1	30	$3,528,378	$564,600	EPS037	30	$3,528,378	$141,200	CCF10	30	$3,528,378	$0	14-7	30	$3,528,378	0.000%	$0	30	$0	$0	SI	$705,800
217	CC	1007391293	MUTIS CARRILLO SARA PAOLA		X							X									23020 1	30	$3,173,233	$507,800	EPS017	30	$3,173,233	$127,000	CCF10	30	$3,567,066	$142,700	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$854,800
218	CC	1002677925	NAVAS PARRA FRANKY									X									23030 1	30	$1,683,443	$269,400	EPS005	30	$1,683,443	$67,400	CCF10	30	$1,683,443	$67,400	14-7	30	$1,683,443	2.436%	$41,100	30	$0	$0	SI	$445,300
219	CC	1053322608	NIETO MERCHAN KELLY LINDSAY									X									23100 1	30	$2,125,198	$340,100	EPS037	30	$2,125,198	$85,100	CCF10	30	$2,125,198	$85,100	14-7	30	$2,125,198	2.436%	$51,800	30	$0	$0	SI	$562,100
220	CC	1053333447	NOCUA DEANTONIO TIVISAY MARCELA									X									23030 1	30	$1,800,269	$288,100	EPS037	30	$1,800,269	$72,100	CCF10	30	$1,800,269	$72,100	14-7	30	$1,800,269	2.436%	$43,900	30	$0	$0	SI	$476,200
221	CC	1085326914	NOGUERA RAMOS BRANDON SANTIAGO																		25-14	30	$4,598,782	$735,900	EPS005	30	$4,598,782	$184,000	CCF10	30	$4,598,782	$184,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,216,000
222	CC	1053342964	NORENA RUIZ JHELEN DANIELA																		25-14	30	$2,043,850	$327,100	EPS037	30	$2,043,850	$81,800	CCF10	30	$2,043,850	$81,800	14-7	30	$2,043,850	2.436%	$49,800	30	$0	$0	SI	$540,500
223	CC	1055554036	NUÑEZ OVALLE MARIA ISABEL									X									23030 1	30	$2,457,704	$393,300	EPS005	30	$2,457,704	$98,400	CCF10	30	$2,457,704	$98,400	14-7	30	$2,457,704	2.436%	$59,900	30	$0	$0	SI	$650,000

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
4	CC	33702107	OLARTE IZQUIERDO CAROLINA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
5	CC	1053340789	ORDOÑEZ RODRIGUEZ CAROLINA									X									25-14	30	$2,125,198	$340,100	EPS017	30	$2,125,198	$85,100	CCF10	30	$2,125,198	$85,100	14-7	30	$2,125,198	2.436%	$51,800	30	$0	$0	SI	$562,100
6	CC	1053341974	ORJUELA RINCON LIZETH KARINA									X									23030 1	30	$2,133,500	$341,400	EPS037	30	$2,133,500	$85,400	CCF10	30	$2,133,500	$85,400	14-7	30	$2,133,500	4.350%	$92,900	30	$0	$0	SI	$605,100
7	CC	1053339486	ORTEGA ORTEGON JENNY PAOLA																		23030 1	30	$1,984,320	$317,500	EPS017	30	$1,984,320	$79,400	CCF10	30	$1,984,320	$79,400	14-7	30	$1,984,320	2.436%	$48,400	30	$0	$0	SI	$524,700
8	CC	1049612361	ORTEGA BELLO SINDY JULIANA									X									23100 1	30	$2,718,094	$434,900	EPS037	30	$2,718,094	$108,800	CCF10	30	$2,718,094	$108,800	14-7	30	$2,718,094	2.436%	$66,300	30	$0	$0	SI	$718,800
9	CC	7311895	ORTEGON ORTEGON ILBAR ORLANDO									X									23030 1	30	$2,207,635	$353,300	EPS017	30	$2,207,635	$88,400	CCF10	30	$2,207,635	$88,400	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	SI	$626,200
10	CC	1053337737	ORTIZ MARTINEZ ANGELICA JOHANNA									X									23030 1	30	$2,173,004	$347,700	EPS017	30	$2,173,004	$87,000	CCF10	30	$2,173,004	$87,000	14-7	30	$2,173,004	2.436%	$53,000	30	$0	$0	SI	$574,700
11	CC	23498558	ORTIZ BUITRAGO BLANCA INES									X									23030 1	30	$1,943,387	$311,000	EPS005	30	$1,943,387	$77,800	CCF10	30	$1,943,387	$77,800	14-7	30	$1,943,387	2.436%	$47,400	30	$0	$0	SI	$514,000
12	CC	46676590	ORTIZ CRUZ SANDRA MILENA									X									25-14	30	$2,485,179	$397,700	EPS005	30	$2,485,179	$99,500	CCF10	30	$2,485,179	$99,500	14-7	30	$2,485,179	2.436%	$60,600	30	$0	$0	SI	$657,300
13	CC	1007651483	OSORIO PAEZ ANDRES FELIPE									X									23030 1	30	$6,792,213	$1,154,800	EPS037	30	$6,792,213	$271,700	CCF10	30	$6,792,213	$271,700	14-7	30	$6,792,213	4.350%	$295,500	30	$0	$0	SI	$1,993,700
14	CC	1015478462	PACHON RODRIGUEZ CARLOS EDUARDO									X									23030 1	30	$2,406,185	$385,000	EPS041	30	$2,406,185	$96,300	CCF10	30	$2,406,185	$96,300	14-7	30	$2,406,185	2.436%	$58,700	30	$0	$0	SI	$636,300
15	CC	35314432	PACHON LUCAS CLARA VIRGINIA																		25-14	30	$2,063,693	$330,200	EPS037	30	$2,063,693	$82,600	CCF10	30	$2,063,693	$82,600	14-7	30	$2,063,693	2.436%	$50,300	30	$0	$0	SI	$545,700
16	CC	1053330157	PACHON BALLEN ERIKA ALEXANDRA									X									23030 1	30	$1,930,390	$308,900	EPS005	30	$1,930,390	$77,300	CCF10	30	$1,930,390	$77,300	14-7	30	$1,930,390	2.436%	$47,100	30	$0	$0	SI	$510,600
17	CC	1053348783	PAEZ CALVERA CAMILA ANDREA									X									23030 1	30	$2,049,382	$328,000	EPS017	30	$2,049,382	$82,000	CCF10	30	$2,049,382	$82,000	14-7	30	$2,049,382	2.436%	$50,000	30	$0	$0	SI	$542,000
18	CC	1053349937	PAEZ BUITRAGO LIZBETH CAMILA									X									25-14	30	$3,173,233	$507,800	EPS017	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
19	CC	1002674486	PAEZ CORTES MANUEL FERNANDO									X									23030 1	30	$2,254,188	$360,700	EPS017	30	$2,254,188	$90,200	CCF10	30	$2,254,188	$90,200	14-7	30	$2,254,188	4.350%	$98,100	30	$0	$0	SI	$639,200
20	CC	51772111	PARRA RAMIREZ ANA SOCORRO																		25-14	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF10	3	$142,350	$5,700	14-7	3	$142,350	2.436%	$3,500	3	$0	$0	SI	$37,700
21	CC	51772111	PARRA RAMIREZ ANA SOCORRO											X							25-14	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF10	27	$1,281,150	$0	14-7	27	$1,281,150	0.000%	$0	27	$0	$0	SI	$256,300
22	CC	1007426820	PARRA GONZALEZ ANGIE PAOLA									X									23030 1	30	$2,023,387	$323,800	EPS041	30	$2,023,387	$81,000	CCF10	30	$2,023,387	$81,000	14-7	30	$2,023,387	2.436%	$49,300	30	$0	$0	SI	$535,100
23	CC	1007424109	PARRA MUÑOZ JERIS MABEL									X									23030 1	30	$2,413,302	$386,200	ESSC24	30	$2,413,302	$96,600	CCF10	30	$2,413,302	$96,600	14-7	30	$2,413,302	2.436%	$58,800	30	$0	$0	SI	$638,200
24	CC	1014292530	PARRA PAEZ MARIA JULIANA																		23030 1	30	$2,043,850	$327,100	EPS005	30	$2,043,850	$81,800	CCF10	30	$2,043,850	$81,800	14-7	30	$2,043,850	2.436%	$49,800	30	$0	$0	SI	$540,500
25	CC	1053334666	PARRA GONZALEZ SANDRA PATRICIA												X						23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$0	14-7	30	$1,423,500	0.000%	$0	30	$0	$0	SI	$284,800
26	CC	52259402	PARRA REYES SANDRA MILENA									X									25-14	30	$1,893,415	$303,000	EPS037	30	$1,893,415	$75,800	CCF10	30	$1,893,415	$75,800	14-7	30	$1,893,415	2.436%	$46,200	30	$0	$0	SI	$500,800
27	CC	1118562774	PEDRAZA VIGOYA YULY ESTEFANIA									X									23030 1	30	$3,173,233	$507,800	EPS005	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
28	CC	1019094084	PEDREROS GOMEZ ERIKA NATHALIA									X									23030 1	30	$3,261,000	$521,800	EPS005	30	$3,261,000	$130,500	CCF10	30	$3,261,000	$130,500	14-7	30	$3,261,000	2.436%	$79,500	30	$0	$0	SI	$862,300
29	CC	1053347639	PEÑA CASTELLANOS AIRAM LUNA	X																	23030 1	30	$3,449,086	$551,900	EPS005	30	$3,449,086	$138,000	CCF10	30	$3,736,512	$149,500	14-7	30	$3,449,086	2.436%	$84,100	30	$0	$0	SI	$923,500
30	CC	1053347822	PEÑA GOMEZ ANGELA PATRICIA									X									23030 1	30	$2,099,353	$335,900	EPS017	30	$2,099,353	$84,000	CCF10	30	$2,099,353	$84,000	14-7	30	$2,099,353	2.436%	$51,200	30	$0	$0	SI	$555,100
31	CC	1000377933	PEÑA MARTINEZ ANGIE VANESSA									X									23030 1	30	$6,423,928	$1,092,300	EPS008	30	$6,423,928	$257,000	CCF10	30	$6,423,928	$257,000	14-7	30	$6,423,928	4.350%	$279,500	30	$0	$0	SI	$1,885,800
32	CC	1053337619	PEÑA VIRGUEZ DIANA CAROLINA									X									23030 1	30	$2,008,373	$321,400	EPS041	30	$2,008,373	$80,400	CCF10	30	$2,008,373	$80,400	14-7	30	$2,008,373	2.436%	$49,000	30	$0	$0	SI	$531,200
33	CC	1015482454	PEÑA ROCHA DIEGO JOSE PASION									X									25-14	30	$6,973,228	$1,185,600	EPS005	30	$6,973,228	$279,000	CCF10	30	$6,973,228	$279,000	14-7	30	$6,973,228	4.350%	$303,400	30	$0	$0	SI	$2,047,000
34	CC	1053327436	PEÑA CAÑON LEIDY VAYANNIE									X									23030 1	30	$1,991,043	$318,600	EPS037	30	$1,991,043	$79,700	CCF10	30	$1,991,043	$79,700	14-7	30	$1,991,043	2.436%	$48,600	30	$0	$0	SI	$526,600
35	CC	1053342815	PEÑA BUITRAGO LINA MARCELA									X									23100 1	30	$2,142,528	$342,900	EPS017	30	$2,142,528	$85,800	CCF10	30	$2,142,528	$85,800	14-7	30	$2,142,528	2.436%	$52,200	30	$0	$0	SI	$566,700
36	CC	1022930739	PEÑA MONROY MERARY									X									23100 1	30	$2,233,508	$357,400	EPS041	30	$2,233,508	$89,400	CCF10	30	$2,233,508	$89,400	14-7	30	$2,233,508	2.436%	$54,500	30	$0	$0	SI	$590,700
37	CC	33701591	PEÑA GOMEZ ROSA ESPERANZA									X									23020 1	30	$7,350,413	$1,249,700	EPS005	30	$7,350,413	$294,100	CCF10	30	$7,350,413	$294,100	14-7	30	$7,350,413	4.350%	$319,800	30	$0	$0	SI	$2,157,700

PLANILLA PAGADA

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No.	Identificación		Nombre	ing	cel	ide	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Días	Aporte	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
258	CC	1061766752	PEÑA PILLIMUE SAUDY MARCELA		X							X									23030 1	30	$3,173,233	$507,800	EPS037	30	$3,173,233	$127,000	CCF10	30	$3,966,548	$158,700	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$870,800
259	CC	1055650199	PERALTA PEÑA CLARA ALCIRA									X									25-14	30	$3,001,839	$480,300	EPS037	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
260	CC	46677927	PERALTA RODRIGUEZ SANDRA PATRICIA									X									23020 1	30	$3,969,546	$635,200	EPS005	30	$3,969,546	$158,800	CCF10	30	$3,969,546	$158,800	14-7	30	$3,969,546	2.436%	$96,700	30	$0	$0	SI	$1,049,500
261	CC	23376145	PERAZA ORTIZ CLARA LIDA									X									23100 1	30	$2,138,344	$342,200	EPS005	30	$2,138,344	$85,600	CCF10	30	$2,138,344	$85,600	14-7	30	$2,138,344	2.436%	$52,100	30	$0	$0	SI	$565,500
262	CC	1053342681	PINEDA RODRIGUEZ ANGEE PAOLA									X									23020 1	30	$3,166,738	$506,700	EPS017	30	$3,166,738	$126,700	CCF10	30	$3,166,738	$126,700	14-7	30	$3,166,738	2.436%	$77,200	30	$0	$0	SI	$837,300
263	CC	1053348671	PINEDA ROMERO DIANA PATRICIA																		23030 1	29	$1,376,050	$220,200	EPS017	29	$1,376,050	$55,100	CCF10	29	$1,376,050	$55,100	14-7	29	$1,376,050	2.436%	$33,600	29	$0	$0	SI	$364,000
264	CC	1053348671	PINEDA ROMERO DIANA PATRICIA												L						23030 1	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF10	1	$47,450	$1,900	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$11,400
265	CC	1002524243	PINEDA PEÑA LUISA FERNANDA												X						23030 1	30	$1,424,085	$227,900	EPS017	30	$1,424,085	$57,000	CCF10	30	$1,424,085	$0	14-7	30	$1,424,085	0.000%	$0	30	$0	$0	SI	$284,900
266	CC	1053327405	PINEDA SEBASTIAN DAVID									X									23030 1	30	$2,023,387	$323,800	EPS041	30	$2,023,387	$81,000	CCF10	30	$2,023,387	$81,000	14-7	30	$2,023,387	2.436%	$49,300	30	$0	$0	SI	$535,100
267	CC	1053348511	PINEDA BUITRAGO YENSSY JASBLEIDY									X									23020 1	30	$2,270,334	$363,300	EPS005	30	$2,270,334	$90,900	CCF10	30	$2,270,334	$90,900	14-7	30	$2,270,334	2.436%	$55,400	30	$0	$0	SI	$600,500
268	CC	1052338275	PIÑEROS GONZALEZ INGRID NATALIA									X									23030 1	30	$1,618,458	$259,000	EPS037	30	$1,618,458	$64,800	CCF10	30	$1,618,458	$64,800	14-7	30	$1,618,458	2.436%	$39,500	30	$0	$0	SI	$428,100
269	CC	46680378	PINILLA FRAILE CARMEN YAMILE									X									23030 1	30	$2,025,702	$324,200	EPS005	30	$2,025,702	$81,100	CCF10	30	$2,025,702	$81,100	14-7	30	$2,025,702	2.436%	$49,400	30	$0	$0	SI	$535,800
270	CC	1024468946	PINILLA DILY YUCETH									X									23030 1	30	$1,873,920	$299,900	EPS005	30	$1,873,920	$75,000	CCF10	30	$1,873,920	$75,000	14-7	30	$1,873,920	2.436%	$45,700	30	$0	$0	SI	$495,600
271	CC	1053339310	PINTO RAMIREZ SANDRA PAOLA									X									23030 1	30	$2,194,666	$351,200	EPS041	30	$2,194,666	$87,800	CCF10	30	$2,194,666	$87,800	14-7	30	$2,194,666	2.436%	$53,500	30	$0	$0	SI	$580,300
272	CC	1053346079	PINZON ANTONIO ANGIE DAYANA									X									23030 1	26	$1,363,672	$218,200	EPS037	26	$1,363,672	$54,600	CCF10	26	$1,363,672	$54,600	14-7	26	$1,363,672	2.436%	$33,300	26	$0	$0	SI	$360,700
273	CC	1053346079	PINZON ANTONIO ANGIE DAYANA										X								23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF10	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
274	CC	1053346079	PINZON ANTONIO ANGIE DAYANA										X								23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF10	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
275	CC	1002527351	PINZON NORATO LAURA XIMENA									X									23030 1	30	$2,138,195	$342,200	EPS017	30	$2,138,195	$85,600	CCF10	30	$2,138,195	$85,600	14-7	30	$2,138,195	2.436%	$52,100	30	$0	$0	SI	$565,500
276	CC	1053322544	PORRAS SUAREZ LORENA DEL PILAR									X									25-14	30	$3,001,839	$480,300	EPS037	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
277	CC	1007409570	POVEDA CASTELLANOS ERIKA VIVIANA									X									23030 1	30	$1,951,903	$312,400	EPS037	30	$1,951,903	$78,100	CCF10	30	$1,951,903	$78,100	14-7	30	$1,951,903	2.436%	$47,600	30	$0	$0	SI	$516,200
278	CC	1076664957	POVEDA CASTIBLANCO GINETH TATIANA									X									23030 1	30	$2,485,179	$397,700	EPS017	30	$2,485,179	$99,500	CCF10	30	$2,485,179	$99,500	14-7	30	$2,485,179	2.436%	$60,600	30	$0	$0	SI	$657,300
279	CC	1002522048	POVEDA SUAREZ YORLENY LICETH									X									23030 1	30	$1,951,903	$312,400	EPS041	30	$1,951,903	$78,100	CCF10	30	$1,951,903	$78,100	14-7	30	$1,951,903	2.436%	$47,600	30	$0	$0	SI	$516,200
280	CC	7165746	PUENTES AQUICA HECTOR GERMAN									X									25-14	30	$5,670,881	$907,400	EPS002	30	$5,670,881	$226,900	CCF10	30	$5,670,881	$226,900	14-7	30	$5,670,881	4.350%	$246,700	30	$0	$0	SI	$1,607,900
281	CC	1053341559	PULIDO GONZALEZ ERIKA JISELA									X									23030 1	30	$3,173,233	$507,800	EPS017	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
282	CC	40081515	QUINAYAS GOMEZ YOLANDA									X									23020 1	30	$2,023,387	$323,800	EPS005	30	$2,023,387	$81,000	CCF10	30	$2,023,387	$81,000	14-7	30	$2,023,387	2.436%	$49,100	30	$0	$0	SI	$535,100
283	CC	1116446474	QUINTERO VALENCIA ANGIE DANIELA									X									23030 1	30	$6,601,819	$1,122,500	EPS005	30	$6,601,819	$264,100	CCF10	30	$6,601,819	$264,100	14-7	30	$6,601,819	4.350%	$287,200	30	$0	$0	SI	$1,937,900
284	CC	20933155	QUIROGA ORTIZ SANDRA AILENA																		23030 1	30	$4,598,782	$735,900	EPS005	30	$4,598,782	$184,000	CCF10	30	$4,598,782	$184,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,216,000
285	CC	1073384478	RAMIREZ CABRA JORGE ANDRES									X									23030 1	30	$5,670,881	$907,400	EPS037	30	$5,670,881	$226,900	CCF10	30	$5,670,881	$226,900	14-7	30	$5,670,881	4.350%	$246,700	30	$0	$0	SI	$1,607,900
286	CC	1020761688	RAMIREZ CARDONA LAURA ESPERANZA									X									23100 1	30	$2,163,721	$346,200	EPS005	30	$2,163,721	$86,600	CCF10	30	$2,163,721	$86,600	14-7	30	$2,163,721	2.436%	$52,800	30	$0	$0	SI	$572,200
287	CC	1056507233	RAMIREZ DELGADILLO LAURA NATALIA									X									23030 1	30	$3,001,839	$480,300	EPS005	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
288	CC	51933709	RAMIREZ ANTONIO MARIA ANGELICA									X									25-14	30	$3,001,839	$480,300	EPS005	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
289	CC	39743174	RAMIREZ PEÑA NELCY ALEXANDRA									X									25-14	30	$3,173,233	$507,800	EPS005	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
290	CC	1056506713	RAMOS MURCIA MULEYTH ANDREINA									X									23030 1	30	$1,445,162	$231,300	EPS041	30	$1,445,162	$57,900	CCF10	30	$1,445,162	$57,900	14-7	30	$1,445,162	2.436%	$35,300	30	$0	$0	SI	$382,400
291	CC	20933079	REYES VARGAS LUZ ADRIANA									X									25-14	30	$3,001,839	$480,300	EPS005	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700

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Planilla Resumen

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
CC	1115911464	RIAÑO ESPINOZA LEIDY YURLEY									X									25-14	30	$1,930,240	$308,900	EPS005	30	$1,930,240	$77,300	CCF10	30	$1,930,240	$77,300	14-7	30	$47,100	30	$0	$0	SI	$510,600
CC	33704356	RINCON PEREZ ADRIANA ALEXANDRA									X									23030 1	30	$2,004,041	$320,700	EPS005	30	$2,004,041	$80,200	CCF10	30	$2,004,041	$80,200	14-7	30	$48,900	30	$0	$0	SI	$530,000
CC	1013603639	RINCON COCA LIGIA MARITZA									X									23030 1	30	$3,173,233	$507,800	EPS005	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$77,300	30	$0	$0	SI	$839,100
CC	1052339752	RINCON PEÑA NANCY MILENA																		25-14	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$34,700	30	$0	$0	SI	$376,500
CC	1053342619	RIOS GUERRERO HEIDY JOHANNA									X									23030 1	30	$2,216,328	$354,700	ESSC24	30	$2,216,328	$88,700	CCF10	30	$2,216,328	$88,700	14-7	30	$54,000	30	$0	$0	SI	$586,100
CC	1002524278	RITTVA PINEDA DIEGO ALEJANDRO									X									23030 1	30	$2,138,195	$342,200	EPS005	30	$2,138,195	$85,600	CCF10	30	$2,138,195	$85,600	14-7	30	$52,100	30	$0	$0	SI	$565,500
CC	23498928	ROCHA SANCHEZ NINFA YASMIN									X									23020 1	30	$2,004,040	$320,700	EPS005	30	$2,004,040	$80,200	CCF10	30	$2,004,040	$80,200	14-7	30	$48,900	30	$0	$0	SI	$530,000
CC	23730813	ROCHA CALDERON OSMANI PATRICIA									X									23030 1	30	$1,984,544	$317,600	EPS041	30	$1,984,544	$79,400	CCF10	30	$1,984,544	$79,400	14-7	30	$48,400	30	$0	$0	SI	$524,800
CC	33367534	RODRIGUEZ PIRABAN DIANA FERNANDA									X									23030 1	30	$5,447,525	$871,700	EPS005	30	$5,447,525	$218,000	CCF10	30	$5,447,525	$218,000	14-7	30	$237,000	30	$0	$0	SI	$1,544,700
CC	1074557372	RODRIGUEZ CASTIBLANCO JENNY ALEXANDRA									X									23030 1	30	$3,056,492	$489,100	EPS005	30	$3,056,492	$122,300	CCF10	30	$3,056,492	$122,300	14-7	30	$74,500	30	$0	$0	SI	$808,200
CC	1053347429	RODRIGUEZ CARDOZO JHON FERNANDO									X									23030 1	28	$2,060,459	$329,700	EPS041	28	$2,060,459	$82,500	CCF10	28	$2,060,459	$82,500	14-7	28	$89,700	28	$0	$0	SI	$584,400
CC	1053347429	RODRIGUEZ CARDOZO JHON FERNANDO										X								23030 1	2	$145,434	$17,500	EPS041	2	$145,434	$0	CCF10	2	$145,434	$0	14-7	2	$145,434	0.000%	$0	2	$0	$0	SI	$17,500
CC	1053340641	RODRIGUEZ PADILLA KAREN SHARLENY									X									23030 1	30	$2,051,548	$328,300	EPS005	30	$2,051,548	$82,100	CCF10	30	$2,051,548	$82,100	14-7	30	$50,000	30	$0	$0	SI	$542,500
CC	1053329126	RODRIGUEZ MENDIETA LADY SUSANA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$34,700	30	$0	$0	SI	$376,500
CC	1007514491	RODRIGUEZ PARRA LEIDY KATERINE																		23030 1	28	$1,328,600	$212,600	EPS005	28	$1,328,600	$53,200	CCF10	28	$1,328,600	$53,200	14-7	28	$32,400	28	$0	$0	SI	$351,400
CC	1007514491	RODRIGUEZ PARRA LEIDY KATERINE											X							23030 1	2	$94,900	$15,200	EPS005	2	$94,900	$3,800	CCF10	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
CC	1053349795	RODRIGUEZ PINILLA LINA JULIANA									X									23030 1	30	$2,025,702	$324,200	EPS005	30	$2,025,702	$81,100	CCF10	30	$2,025,702	$81,100	14-7	30	$49,400	30	$0	$0	SI	$535,800
CC	1019151475	RODRIGUEZ VELOZ MARIA FERNANDA									X									23020 1	30	$2,485,179	$397,700	EPS005	30	$2,485,179	$99,500	CCF10	30	$2,485,179	$99,500	14-7	30	$60,600	30	$0	$0	SI	$657,300
CC	1049633500	RODRIGUEZ GONZALEZ MARIA ALEJANDRA									X									23030 1	30	$6,297,756	$1,070,700	EPS005	30	$6,297,756	$252,000	CCF10	30	$6,297,756	$252,000	14-7	30	$274,000	30	$0	$0	SI	$4,848,700
CC	1032468874	RODRIGUEZ GONZALEZ YEIMI SULAY	X																	23030 1	30	$3,261,000	$521,800	EPS005	30	$3,261,000	$130,500	CCF10	30	$3,668,628	$146,800	14-7	30	$3,261,000	2.436%	$79,500	30	$0	$0	SI	$878,600
CC	23731213	RODRIGUEZ FORERO YENNY MARITZA									X									23020 1	30	$1,683,443	$269,400	EPS005	30	$1,683,443	$67,400	CCF10	30	$1,683,443	$67,400	14-7	30	$41,100	30	$0	$0	SI	$445,300
CC	1053342219	RODRIGUEZ VILLAMIL YESICA ANDREA									X									23020 1	30	$3,173,233	$507,800	EPS041	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$77,300	30	$0	$0	SI	$839,100
CC	1055551307	ROJAS CIFUENTES MARCELA DAYAN																		23030 1	30	$2,043,850	$327,100	EPS005	30	$2,043,850	$81,800	CCF10	30	$2,043,850	$81,800	14-7	30	$49,800	30	$0	$0	SI	$540,500
CC	1002526761	ROJAS ARIAS NICOLE YINETH									X									23030 1	30	$2,023,387	$323,800	EPS005	30	$2,023,387	$81,000	CCF10	30	$2,023,387	$81,000	14-7	30	$49,300	30	$0	$0	SI	$535,100
CC	1053345701	ROMERO RAMIREZ GISETH DANIELA									X									23030 1	30	$2,200,007	$352,100	EPS041	30	$2,200,007	$88,100	CCF10	30	$2,200,007	$88,100	14-7	30	$53,600	30	$0	$0	SI	$581,900
CC	33701626	RONCANCIO SOLANO KAREN LIZETH									X									23020 1	30	$3,765,100	$602,500	EPS005	30	$3,765,100	$150,700	CCF10	30	$3,765,100	$150,700	14-7	30	$163,800	30	$0	$0	SI	$1,067,700
CC	1053327311	RONCANCIO SOTELO KAROL ALEJANDRA									X									25-14	30	$2,133,500	$341,400	EPS005	30	$2,133,500	$85,400	CCF10	30	$2,133,500	$85,400	14-7	30	$92,900	30	$0	$0	SI	$605,100
CC	1032384394	RONCANCIO MONROY LUZ AMALIA									X									23030 1	30	$2,118,849	$339,100	EPS005	30	$2,118,849	$84,800	CCF10	30	$2,118,849	$84,800	14-7	30	$51,700	30	$0	$0	SI	$560,400
CC	23495987	RONCANCIO MARTINEZ OREA MARINA									X									23030 1	30	$1,531,810	$245,100	EPS005	30	$1,531,810	$61,300	CCF10	30	$1,531,810	$61,300	14-7	30	$37,400	30	$0	$0	SI	$405,100
CC	52175687	ROSERO GUERRERO YOLVY MILENA									X									23020 1	30	$2,365,646	$378,600	EPS005	30	$2,365,646	$94,700	CCF10	30	$2,365,646	$94,700	14-7	30	$57,700	30	$0	$0	SI	$625,700

PLANILLA PAGADA

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No.	Identificación	Nombre	ing	ret	tde	tae	cdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vcu	irl	vlp	Codigo	Días	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
322	CC	7311476	ROZO ORTIZ HECTOR ALEXANDER								X									25-14	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
323	CC	1121874510	RUBIANO RODRIGUEZ ANGELA DAYAN								X									25-14	30	$6,291,506	$1,069,700	EPS005	30	$6,291,506	$251,700	CCF10	30	$6,291,506	$251,700	14-7	30	$6,291,506	4.350%	$273,700	30	$0	$0	SI	$1,846,800
324	CC	1005452513	RUIZ POVEDA LEIDY JULIETH								X									23030 1	30	$2,023,387	$323,800	ESSC24	30	$2,023,387	$81,000	CCF10	30	$2,023,387	$81,000	14-7	30	$2,023,387	2.436%	$49,300	30	$0	$0	SI	$535,100
325	CC	37626336	RUIZ LONDOÑO LORENA DEL PILAR								X									25-14	30	$2,485,179	$397,700	EPS005	30	$2,485,179	$99,500	CCF10	30	$2,485,179	$99,500	14-7	30	$2,485,179	2.436%	$60,600	30	$0	$0	SI	$657,300
326	CC	1073384175	SAAVEDRA SANCHEZ YURI KATHERINE								X									23030 1	30	$1,967,216	$314,800	EPS017	30	$1,967,216	$78,700	CCF10	30	$1,967,216	$78,700	14-7	30	$1,967,216	2.436%	$48,000	30	$0	$0	SI	$520,200
327	CC	1049603337	SAENZ MOYANO DEISY CAROLINA								X									23030 1	30	$1,633,472	$261,400	EPS005	30	$1,633,472	$65,400	CCF10	30	$1,633,472	$65,400	14-7	30	$1,633,472	2.436%	$39,800	30	$0	$0	SI	$432,000
328	CC	1053345780	SALINAS CASTRO PAULA YICELA																	23030 1	17	$1,158,182	$185,400	EPS037	17	$1,158,182	$46,400	CCF10	17	$2,270,627	$90,900	14-7	17	$1,158,182	2.436%	$28,300	17	$0	$0	SI	$351,000
329	CC	1053345780	SALINAS CASTRO PAULA YICELA									X								23030 1	13	$885,668	$141,800	EPS037	13	$885,668	$35,500	CCF10	13	$885,668	$0	14-7	13	$885,668	0.000%	$0	13	$0	$0	SI	$177,300
330	CC	1057463428	SAJABRIA PARRA YENNIFER	X							X									25-14	24	$1,268,772	$203,100	EPS005	24	$1,268,772	$50,800	CCF10	24	$1,268,772	$50,800	14-7	24	$1,268,772	2.436%	$31,000	24	$0	$0	SI	$335,700
331	CC	52876220	SANCHEZ MALAGON ANA VIVIANA								X									23030 1	30	$2,062,379	$330,000	EPS037	30	$2,062,379	$82,500	CCF10	30	$2,062,379	$82,500	14-7	30	$2,062,379	2.436%	$50,300	30	$0	$0	SI	$545,300
332	CC	1053325323	SANCHEZ ROMERO DANIELA ALEJANDRA																	23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
333	CC	1053347765	SANCHEZ CASTILLO ERIKA DAYANA								X									23030 1	30	$2,010,390	$321,700	EPS041	30	$2,010,390	$80,500	CCF10	30	$2,010,390	$80,500	14-7	30	$2,010,390	2.436%	$49,000	30	$0	$0	SI	$531,700
334	CC	7311908	SANCHEZ RODRIGUEZ FERNANDO AUGUSTO								X									23020 1	30	$1,869,505	$299,200	EPS017	30	$1,869,505	$74,800	CCF10	30	$1,869,505	$74,800	14-7	30	$1,869,505	2.436%	$45,600	30	$0	$0	SI	$494,400
335	CC	1032365842	SANCHEZ FORERO GUILLERMO ALEJANDRO								X									23030 1	30	$2,485,179	$397,700	EPS005	30	$2,485,179	$99,500	CCF10	30	$2,485,179	$99,500	14-7	30	$2,485,179	2.436%	$60,600	30	$0	$0	SI	$657,300
336	CC	52180396	SANCHEZ PABON MARY SOL								X									23030 1	30	$2,248,820	$359,900	EPS005	30	$2,248,820	$90,000	CCF10	30	$2,248,820	$90,000	14-7	30	$2,248,820	2.436%	$54,800	30	$0	$0	SI	$594,700
337	CC	7316985	SANCHEZ GONZALEZ TULIO ARISTIDES																	25-14	30	$4,598,782	$735,900	EPS005	30	$4,598,782	$184,000	CCF10	30	$4,598,782	$184,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,216,000
338	CC	1056031626	SANCHEZ RUGE YOLAHINE KARINA								X									23030 1	30	$2,049,381	$328,000	EPS041	30	$2,049,381	$82,000	CCF10	30	$2,049,381	$82,000	14-7	30	$2,049,381	2.436%	$50,000	30	$0	$0	SI	$542,000
339	CC	1193146475	SANCHEZ PEÑA YULY CAROLINA								X									23030 1	30	$2,090,539	$334,500	EPS037	30	$2,090,539	$83,700	CCF10	30	$2,090,539	$83,700	14-7	30	$2,090,539	2.436%	$51,000	30	$0	$0	SI	$552,900
340	CC	1053323514	SANCHEZ PARRA YURI MARCELA																	23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
341	CC	1097639916	SANTAMARIA FRANCO DIEGO ANDRES	X							X									23030 1	25	$2,644,361	$423,100	EPS005	25	$2,644,361	$105,800	CCF10	25	$2,644,361	$105,800	14-7	25	$2,644,361	2.436%	$64,500	25	$0	$0	SI	$699,200
342	CC	52819810	SASTOQUE MARTINEZ DIANA ELIZABETH								X									25-14	30	$2,931,319	$469,100	EPS008	30	$2,931,319	$117,300	CCF10	30	$2,931,319	$117,300	14-7	30	$2,931,319	2.436%	$71,500	30	$0	$0	SI	$775,200
343	CC	23498733	SAZA AREVALO GLADYS CONSUELO								X									25-14	30	$2,180,854	$349,000	EPS037	30	$2,180,854	$87,300	CCF10	30	$2,180,854	$87,300	14-7	30	$2,180,854	2.436%	$53,200	30	$0	$0	SI	$576,800
344	CC	1002526655	SIERRA VILLAMIL ANGIE MARCELA								X									25-14	30	$2,133,500	$341,400	EPS005	30	$2,133,500	$85,400	CCF10	30	$2,133,500	$85,400	14-7	30	$2,133,500	4.350%	$92,900	30	$0	$0	SI	$605,100
345	CC	46678719	SIERRA BUITRAGO YANETH								X									25-14	30	$2,021,370	$323,500	EPS005	30	$2,021,370	$80,900	CCF10	30	$2,021,370	$80,900	14-7	30	$2,021,370	2.436%	$49,300	30	$0	$0	SI	$534,600
346	CC	1143168623	SOLANO VEGA DANIELA ISABEL								X									25-14	30	$6,271,897	$1,069,400	EPS010	30	$6,271,897	$250,900	CCF10	30	$6,271,897	$250,900	14-7	30	$6,271,897	4.350%	$272,900	30	$0	$0	SI	$1,841,100
347	CC	1056030026	SOTELO CASTELLANOS ERLY YADIRA	X																23020 1	25	$1,653,600	$264,600	EPS017	25	$1,653,600	$66,200	CCF10	25	$2,000,799	$80,100	14-7	25	$1,653,600	2.436%	$40,300	25	$0	$0	SI	$451,200
348	CC	7121239	SOTELO VILLAMIL WILSON HERNAN								X									25-14	30	$2,207,635	$353,300	EPS041	30	$2,207,635	$88,400	CCF10	30	$2,207,635	$88,400	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	SI	$626,200
349	CC	1073382447	SUA HENAO LEIDY VANESA								X									23030 1	30	$2,121,015	$339,400	EPS041	30	$2,121,015	$84,900	CCF10	30	$2,121,015	$84,900	14-7	30	$2,121,015	2.436%	$51,700	30	$0	$0	SI	$560,900
350	CC	1073242479	SUAREZ SUAREZ GEIDY FIORELLA								X									25-14	30	$3,173,233	$507,800	EPS005	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
351	CC	1053334479	SUAREZ FORERO LEIDY CAROLINA								X									23030 1	30	$3,173,233	$507,800	EPS037	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
352	CC	23995846	SUAREZ AVILA SANDRA YAZMIN								X									23030 1	30	$3,001,839	$480,300	ESSC24	30	$3,001,839	$120,100	CCF10	30	$3,001,839	$120,100	14-7	30	$3,001,839	2.436%	$73,200	30	$0	$0	SI	$793,700
353	CC	1000363906	SUAREZ SANCHEZ SEBASTIAN ALEXANDER								X									23030 1	30	$5,670,881	$907,400	EPS001	30	$5,670,881	$226,900	CCF10	30	$5,670,881	$226,900	14-7	30	$5,670,881	4.350%	$246,700	30	$0	$0	SI	$1,607,900

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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
CC 53123352	SUAREZ BURGOS YEITHMY LILIANA									X									25-14	30	$2,105,703	$337,000	EPS005	30	$2,105,703	$84,300	CCF10	30	$2,105,703	$84,300	14-7	30	$2,105,703	2.436%	$51,300	30	$0	$0	SI	$556,900
CC 33703958	SUATERNA LUIS LUZ ARGENIS									X									23030 1	27	$1,801,037	$288,200	EPS005	27	$1,801,037	$72,100	CCF10	27	$1,801,037	$72,100	14-7	27	$1,801,037	2.436%	$43,900	27	$0	$0	SI	$476,300
CC 33703958	SUATERNA LUIS LUZ ARGENIS											X							23030 1	3	$142,350	$22,800	EPS005	3	$142,350	$5,700	CCF10	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
CC 7316734	TORRES SUAREZ ADIEL FERNANDO									X									23030 1	30	$2,207,635	$353,300	EPS017	30	$2,207,635	$88,400	CCF10	30	$2,207,635	$88,400	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	SI	$626,200
CC 33700818	TORRES LAITON SANDRA ESPERANZA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
CC 1049643868	TOVAR ROJAS WILLIAM SEBASTIAN									X									23100 1	30	$6,818,072	$1,159,100	ESSC24	30	$6,818,072	$272,800	CCF10	30	$6,818,072	$272,800	14-7	30	$6,818,072	4.350%	$296,600	30	$0	$0	SI	$2,001,300
CC 33379751	TRIANA LEON MARICELA									X									23030 1	30	$2,153,508	$344,600	EPS017	30	$2,153,508	$86,200	CCF10	30	$2,153,508	$86,200	14-7	30	$2,153,508	2.436%	$52,500	30	$0	$0	SI	$569,500
CC 1053341880	VALBUENA CASTIBLANCO JESSIKA DAYANA	X								X									23030 1	14	$924,752	$148,000	EPS005	14	$924,752	$37,000	CCF10	14	$924,752	$37,000	14-7	14	$924,752	2.436%	$22,600	14	$0	$0	SI	$244,600
CC 52505401	VALDERRAMA ORTIZ JOHANNA MARSHELLA									X									23030 1	30	$3,199,789	$512,000	EPS005	30	$3,199,789	$128,000	CCF10	30	$3,199,789	$128,000	14-7	30	$3,199,789	2.436%	$78,000	30	$0	$0	SI	$846,000
CC 1053350231	VALERO TORRES JESIKA ANDREA									X									23030 1	30	$2,179,353	$348,700	EPS017	30	$2,179,353	$87,200	CCF10	30	$2,179,353	$87,200	14-7	30	$2,179,353	2.436%	$53,100	30	$0	$0	SI	$576,200
CC 33701340	VARELA CLAUDIA PATRICIA									X									23030 1	30	$1,491,580	$238,700	EPS017	30	$1,491,580	$59,700	CCF10	30	$1,491,580	$59,700	14-7	30	$1,491,580	2.436%	$36,400	30	$0	$0	SI	$394,500
CC 1007426843	VARGAS LETRADO LAURA TATIANA									X									23030 1	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
CC 46679933	VARGAS SANCHEZ SANDRA YAMILE																		23020 1	30	$1,631,804	$261,100	EPS017	30	$1,631,804	$65,300	CCF10	30	$1,631,804	$65,300	14-7	30	$1,631,804	2.436%	$39,800	30	$0	$0	SI	$431,500
CC 30350632	VARGAS PEÑA SOFIA									X									23030 1	30	$3,173,233	$507,800	EPS005	30	$3,173,233	$127,000	CCF10	30	$3,173,233	$127,000	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$839,100
CC 1065663920	VEGA DAZA JEAM CARLOS									X									23100 1	30	$2,413,302	$386,200	ESSC24	30	$2,413,302	$96,600	CCF10	30	$2,413,302	$96,600	14-7	30	$2,413,302	2.436%	$58,800	30	$0	$0	SI	$638,200
CC 1122406045	VEGA VEGA MARIO LUIS									X									23030 1	30	$7,409,710	$1,259,800	EPS005	30	$7,409,710	$296,400	CCF10	30	$7,409,710	$296,400	14-7	30	$7,409,710	4.350%	$322,400	30	$0	$0	SI	$2,175,000
CC 1032508131	VELANDIA CASTELLANOS DANIELA VALENTINA									X									23030 1	30	$6,291,506	$1,069,700	EPS005	30	$6,291,506	$251,700	CCF10	30	$6,291,506	$251,700	14-7	30	$6,291,506	4.350%	$273,700	30	$0	$0	SI	$1,846,800
CC 1073502000	VELANDIA MORENO YESIKA SAMIRA									X									23030 1	30	$5,344,087	$855,100	EPS005	30	$5,344,087	$213,800	CCF10	30	$5,344,087	$213,800	14-7	30	$5,344,087	4.350%	$232,500	30	$0	$0	SI	$1,515,200
CC 1053334806	VELASQUEZ DAMIAN ANGELA MIREYA									X									23030 1	30	$2,027,720	$324,500	EPS005	30	$2,027,720	$81,200	CCF10	30	$2,027,720	$81,200	14-7	30	$2,027,720	2.436%	$49,400	30	$0	$0	SI	$536,300
CC 1053344236	VELASQUEZ MURCIA LEIDY CAROLINA												X						25-14	30	$1,799,108	$287,900	EPS041	30	$1,799,108	$72,000	CCF10	30	$1,799,108	$0	14-7	30	$1,799,108	0.000%	$0	30	$0	$0	SI	$359,900
CC 46679764	VERANO PEÑA SANDRA YENY									X									23030 1	30	$2,159,858	$345,600	EPS005	30	$2,159,858	$86,400	CCF10	30	$2,159,858	$86,400	14-7	30	$2,159,858	2.436%	$52,700	30	$0	$0	SI	$571,100
CC 40048037	VIASUS MOLINA MARIA ALEXANDRA									X									23030 1	30	$1,893,612	$303,000	EPS005	30	$1,893,612	$75,800	CCF10	30	$1,893,612	$75,800	14-7	30	$1,893,612	2.436%	$46,200	30	$0	$0	SI	$500,800
CC 33700476	VILLALOBOS DIAZ YANETH ROSALBA									X									23030 1	30	$2,025,553	$324,100	EPS005	30	$2,025,553	$81,100	CCF10	30	$2,025,553	$81,100	14-7	30	$2,025,553	2.436%	$49,400	30	$0	$0	SI	$535,700
CC 23498453	VILLAMIL DIAZ ALBA JASMIN									X									25-14	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$2,999,838	$120,000	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$793,100
CC 1056505248	VILLAMIL RODRIGUEZ FERYI JURLEY																		23030 1	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF10	30	$1,423,500	$57,000	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$376,500
CC 1010016183	VILLAMIL CASTILLO KAREN DAYANA		X																23030 1	5	$342,963	$54,900	CCFCS 5	5	$342,963	$13,800	CCF10	5	$655,360	$26,300	14-7	5	$342,963	2.436%	$8,400	5	$0	$0	SI	$103,400
CC 46676583	VILLAMIL VILLAMIL MARTHA YOLANDA									X									25-14	30	$2,077,691	$332,500	EPS037	30	$2,077,691	$83,200	CCF10	30	$2,077,691	$83,200	14-7	30	$2,077,691	2.436%	$50,700	30	$0	$0	SI	$549,600
CC 46677897	VILLAMIL QUITIAN RUBIELA																X		25-14	13	$690,068	$110,500	EPS017	13	$690,068	$27,700	CCF10	13	$690,068	$0	14-7	13	$690,068	0.000%	$0	13	$0	$0	SI	$138,200
CC 46677897	VILLAMIL QUITIAN RUBIELA																X		25-14	17	$902,396	$144,400	EPS017	17	$902,396	$36,100	CCF10	17	$902,396	$0	14-7	17	$902,396	0.000%	$0	17	$0	$0	SI	$180,500
CC 1053340214	VILLAMIL PINEDA SANDRA MILENA									X									23030 1	30	$2,047,216	$327,600	EPS005	30	$2,047,216	$81,900	CCF10	30	$2,047,216	$81,900	14-7	30	$2,047,216	2.436%	$49,900	30	$0	$0	SI	$541,300
CC 33700996	VILLAMIL GARCIA SANDRA PATRICIA									X									23020 1	30	$2,025,702	$324,200	EPS005	30	$2,025,702	$81,100	CCF10	30	$2,025,702	$81,100	14-7	30	$2,025,702	2.436%	$49,400	30	$0	$0	SI	$535,800
CC 1053348911	VILLAMIL GARZON TANIA KATERIN									X									23030 1	27	$2,855,911	$457,000	EPS005	27	$2,855,911	$114,300	CCF10	27	$2,855,911	$114,300	14-7	27	$2,855,911	2.436%	$69,600	27	$0	$0	SI	$755,200
CC 1053348911	VILLAMIL GARZON TANIA KATERIN											X							23030 1	3	$277,784	$44,500	EPS005	3	$277,784	$11,200	CCF10	3	$277,784	$0	14-7	3	$277,784	0.000%	$0	3	$0	$0	SI	$55,700
CC 1002527445	VILLAMIL CASTRO YEIMY DAYANA									X									25-14	30	$2,179,353	$348,700	EPS005	30	$2,179,353	$87,200	CCF10	30	$2,179,353	$87,200	14-7	30	$2,179,353	2.436%	$53,100	30	$0	$0	SI	$576,200

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