# Factura Electrónica De Venta No

# UTHC No. 7

**Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764092376403 que habilita desde UTHC 1 hasta UTHC 100. Vence 2027-04-25**

UNION TEMPORAL HOSPITAL CARTAGENA 2025

**Nit** 901932512

**IVA Régimen Común No somos Agentes de Retención de IVA**

**No somos Grandes Contribuyentes**

**Actividad Económica ICA 8010 7000.00 X 1000**

| | | | |
|---|---|---|---|
| **CLIENTE** | EMPRESA SOCIAL DEL ESTADO -ESE- HOSPITAL LOCAL | **POR CONCEPTO DE** | |
| **NIT** | 806010305 8 | SERVICIO DEL MES SEPTIEMBRE 2025 | |
| **DIRECCIÓN** | **CIUDAD** / **TELÉFONO** | | |
| BRR LA QUINTA CL 33 22 A 54 | Cartagena / 3168777133 | | |

| **FECHA FACTURA** | **FECHA VENCIMIENTO** | **VENDEDOR** | **FORMA DE PAGO** |
|---|---|---|---|
| 06/10/2025 | 04/11/2025 | SEGURIDAD TREBOL LTDA | Credito |

| Item | Descripción | Cantidad | U Medida | Valor Unitario | IVA | Valor IVA | Total |
|---|---|---|---|---|---|---|---|
| 1 | SERVICIO DE VIGILANCIA PERSONALIZADA | 1 | Und. | 883.852.522 | 0% | 0 | 883.852.522 |
| 2 | AIU SERVICIO DE VIGILANCIA PERSONALIZADA<br>EST. COMERCIAL: SERVICIO DE VIGILANCIA PERSONALIZADA PRESTADO DURANTE EL PERIODO DEL MES SEPTIEMBRE DE 2025<br><br>- BASE GRAVABLE EL AIU<br>- CONTRATO DE PRESTACIÓN DE SERVICIOS No.097-25 | 1 | Und. | 98.205.836 | 19% | 18.659.109 | 98.205.836 |

07 OCT 2025

No. Radicado [redacted] - 36217

Recibido 3:09PM

Total líneas o ítems: 2

**Valor en Letras**

MIL MILLONES SETECIENTOS DIECISIETE MIL CUATROCIENTOS SESENTA Y SIETE PESOS M/CTE

| | |
|---|---|
| **SUBTOTAL** | **982.058.358** |
| **DESCUENTO** | **0** |
| **IVA** | **18.659.109** |
| **TOTAL DE LA OPERACIÓN** | **1.000.717.467** |
| **RETEFUENTE** | **0** |
| **RETEIVA** | **0** |
| **RETEICA** | **0** |
| **TOTAL MENOS RETENCIONES** | **1.000.717.467** |

**Representación Gráfica de la Factura de Venta Electrónica**

Fecha y Hora de Generación: 06/10/2025 09:50:43

**CR 66 30 55 SEC LA CASTELLANA Teléfono 3173744109 Cartagena**

**Correo Electrónico uniontemporalhospitalcartagena@gmail.com**

Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

CUFE: d78cf4d3ea5d4f6a8332c5865a30108009b04aa8929616e08fcbfd6a9cd23e3a820ce3eb7bddde88a434a72763ec37ef --Fecha y Hora de Expedición : 06/10/2025 9:58:41 a. m.

| Hospital Local Cartagena | INFORME DE ACTIVIDADES CONTRATISTAS | Código: FTO-SAF-INCO-28<br>Versión: 1<br>Fecha: 07/07/2020 |
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|---|---|
| CONTRATO Nº 097-25 | |
| NOMBRE DEL CONTRATISTA: UNION TEMPORAL HOSPITAL CARTAGENA 2025 | |
| IDENTIFICACION NIT. 901.932.512-7 | |
| FECHA DE INICIO | 01 DE ABRIL DE 2025 |
| PERIODO DEL INFORME | SEPTIEMBRE DE 2025 |
| LUGAR DE EJECUCION (area) | CENTROS, PUESTOS DE SALUD Y SEDE ADMINISTRATIVA |

**OBJETO DEL CONTRATO**

**CONTRATAR EL SERVICIO DE VIGILANCIA Y SEGURIDAD A TRAVÉS DE GUARDAS, EQUIPOS Y ELEMENTOS DE SEGURIDAD Y COMUNICACIÓN PARA LAS INSTALACIONES DE LAS UNIDADES DE PRESTACIÓN DE SERVICIOS DE SALUD, BODEGAS Y SEDE ADMINISTRATIVA, PERTENECIENTES A LA E.S.E HOSPITAL LOCAL CARTAGENA DE INDIAS.**

**ACTIVIDADES REALIZADAS EN EL PERIODO DE ACUERDO CON LAS OBLIGACIONES ESPECIFICAS ESTABLECIDAS EN EL CONTRATO**

| OBLIGACIONES | DESCRIPCION DE LOS SOPORTES DE ACTIVIDADES DESARROLLADAS |
|---|---|
| ACTIVIDADES Y OBLIGACIONES | |
| 1)Cumplir con los deberes y obligaciones que rigen la prestación del servicio de vigilancia y seguridad privada, de acuerdo con lo establecido en las normas vigentes que regulen la materia durante la ejecución del contrato. | La **UNION TEMPORAL HOSPITAL DE CARTAGENA 2025** a la fecha ha realizado el pago de todas prestaciones a que haya lugar y de igual manera ha cumplido con todas las obligaciones establecidas por ley. se anexan planillas de seguridad social |
| 2)El Contratista deberá responder y cumplir con todas las especificaciones técnicas solicitadas por la entidad y por aquellas establecidas en su propuesta tales como la verificación y cumplimiento de todos los requisitos legales frente a los bienes y servicios brindados por el contratista | La **UNION TEMPORAL HOSPITAL DE CARTAGENA 2025** cumple con sus deberes y obligaciones de acuerdo a la normatividad del contexto de la seguridad privada, siempre obrando en buena fe dando cumplimiento al contrato.Se da cumplimiento a todas las especificaciones tecnicas solicitas por la ESE HOSPITAL LOCALCARTAGENA DE INDIAS, de acuerdo a lo propuesto. |
| 3)Garantizar que no interrumpirá bajo circunstancia alguna, la ejecución del contrato y que éste se cumplirá de conformidad con lo estipulado en el pliego de condiciones y en su propuesta. | Al inicio del contrato se realizo la entrega de los los elementos requeridos para la prestación del servicio de vigilancia y seguridad privada como: libros de minutas, libros control de visitantes, libros control de equipos y elementos, linternas, ponchos, radios de comunicación, tonfas etc. Dando cumplimiento al contrato No 097-25 |
| 4) Responder directamente por cualquier reclamación que efectúe La Entidad por siniestros o hurtos ocurridos con ocasión de la prestación del servicio de vigilancia, y que no estén cubiertos por las garantías constituidas en el contrato, previa acta de conciliación que determine la cuantía del bien a responder o la reposición del mismo. Igualmente, responder por los bienes personales que aparezcan relacionados en las minutas y planillas de ingreso a la Entidad, las cuales se deben ser diligenciadas directamente por la empresa de vigilancia. En todo caso, este procedimiento se llevará a cabo previa la investigación que para el efecto se desarrolle y en donde se demuestre la responsabilidad del contratista o del personal a su cargo. | Se efectuaron los diferentes controles y seguimientos tanto a los dispositivos diurnos como nocturnos de los puestos evaluando situaciones de riesgo y vulnerabilidades, de igual forma se atendió requerimientos de los cliente, para el periodo relacionado del 1 al 30 de septiembre 2025 no se presentaron situaciones relevantes que afecten la prestacion del servicio. |
| 5) Proteger el buen estado y conservación de los bienes de la Entidad y responder por las pérdidas o daños imputables al personal designado por el contratista o que se hayan producido como consecuencia del servicio de vigilancia, previa investigación en la cual se demuestre su responsabilidad o la del personal a su cargo. El contratista pagará los deducibles a que haya lugar por siniestros o hurtos que se presenten ante la Compañía de Seguros, igualmente cuando el valor de la reclamación no sea posible por el deducible, la compañía de vigilancia repondrá el bien por otro con iguales o mejores características al extraviado en un término máximo de un (1) mes. Con lo anterior no se exceptúan las acciones legales que lleve a cabo la compañía de seguros frente al contratista. | Se efectuaron los diferentes controles y seguimientos tanto a los dispositivos diurnos como nocturnos de los puestos evaluando situaciones de riesgo y vulnerabilidades, de igual forma se atendió requerimientos de los cliente, para el periodo relacionado del 1 al 30 de septiembre 2025 no se presentaron situaciones relevantes que afecten la prestacion del servicio. |

| Hospital Local Cartagena | INFORME DE ACTIVIDADES CONTRATISTAS | Código: FTO-SAF-INCO-28<br>Versión: 1<br>Fecha: 07/07/2020 |
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|---|---|
| CONTRATO N° 097-25 | |
| NOMBRE DEL CONTRATISTA: UNION TEMPORAL HOSPITAL CARTAGENA 2025 | |
| IDENTIFICACION NIT. 901.932.512-7 | |
| FECHA DE INICIO | 01 DE ABRIL DE 2025 |
| PERIODO DEL INFORME | SEPTIEMBRE DE 2025 |
| LUGAR DE EJECUCION (area) | CENTROS, PUESTOS DE SALUD Y SEDE ADMINISTRATIVA |

**OBJETO DEL CONTRATO**

**CONTRATAR EL SERVICIO DE VIGILANCIA Y SEGURIDAD A TRAVÉS DE GUARDAS, EQUIPOS Y ELEMENTOS DE SEGURIDAD Y COMUNICACIÓN PARA LAS INSTALACIONES DE LAS UNIDADES DE PRESTACIÓN DE SERVICIOS DE SALUD, BODEGAS Y SEDE ADMINISTRATIVA, PERTENECIENTES A LA E.S.E HOSPITAL LOCAL CARTAGENA DE INDIAS.**

**ACTIVIDADES REALIZADAS EN EL PERIODO DE ACUERDO CON LAS OBLIGACIONES ESPECIFICAS ESTABLECIDAS EN EL CONTRATO**

| OBLIGACIONES | DESCRIPCION DE LOS SOPORTES DE ACTIVIDADES DESARROLLADAS |
|---|---|
| 6) Velar durante la prestación del servicio por la protección de las personas que se encuentran dentro de las instalaciones de la E.S.E Hospital Local Cartagena de Indias | En el trascurso del periodo del 01 al 30 de septiembre de 2025 de no se presentaron novedades, ni situaciones relevantes donde se hubiera afectado el Objeto del Contrato.Se realizó la prestacion del servicio en los horarios estipulados por la ESE HOSPITAL LOCAL CARTAGENA DE INDIAS, de acuerdo a los establecido contractualmente |
| 7) Garantizar que todos los elementos, tales como expedientes, equipos de cómputo, portátiles,tabletas, cámaras fotográficas, y demás bienes de la Entidad y de terceros, que vayan a ser ingresados y retirados de las instalaciones de la E.S.E Hospital Local Cartagena de Indias,queden registrados en las respectivas minutas de novedades e ingresos/salidas | En cada puesto se encuentra el libro de minuta, libro de control de equipos y de visitantes donde se registran novedades y funcionamiento del servicio, el cual puede ser requerido por el supervisor del contrato cuando lo estime conveniente. |
| 8)Prestar los servicios con el recurso humano necesario, y en forma eficiente, en los diferentes centros de atención, sede administrativa de la E.S.E H.L.C. I, con el número de servicios señalados, que hace parte integral de este contrato. | En el periodo relacionado de acuerdo al contrato N° 097-25 en el primer informe se anexaron actas de instalación de los servicios donde se evidencia que se cumple con la prestacion del servicio de acuerdo al pliego contractual, garantizando el 100% de cada servicio requerido y prestado por el personal calificado y certificado por la superintendencia de Vigilancia y Seguridad Privada. |
| 9) Prestar los servicios de manera oportuna, en forma permanente, reemplazando inmediatamente,el recurso humano encargado de las labores, en caso de enfermedad o calamidad doméstica | Se garantiza el cumplimiento del servcio continuo y permanente en cada uno de los servicios prestados. En el momento de casos especiales con nuestro recurso humano, brindamos de forma oportuna y eficaz la solucion garantizando el cumplimiento contractual establecido. |
| 10) Suministrar la dotación al personal que ejecute el contrato de acuerdo con las disposiciones laborales vigentes sobre la materia | La **UNION TEMPORAL HOSPITAL DE CARTAGENA 2025** cumple con las entregas de dotacion necesarias y establecidas por ley en el primer informe Se anexaron soportes de Entrega de Dotacion. |
| 11) Cumplir con la prestación del servicio en los horarios y condiciones establecidas por la EMPRESA. | En cada uno de los puestos de vigilancia se encuentran los elementos con los cuales se prestará adecuadamente el servicio como son. Libros Minutas, carpeta de instructivo de cada vigilante con funciones y consignas, libros de ingreso y salida de producto, ingreso de personal. |
| 12) Suministrar a su personal los elementos de protección necesarios para desempeñar sus labores | en todos los puestos al inicio del contrato se realizo la entrega de los elementos para la prestación del servicio de vigilancia y seguridad privada como: libros de minutas, libros control de visitantes, libros control de equipos y elementos, linternas, ponchos, radios de comunicación, tonfas etc. Dando cumplimiento al contrato No 097-25 se anexan actas de entrega de dotacion y epp. |

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| CONTRATO N° 097-25 | |
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| IDENTIFICACION NIT. 901.932.512-7 | |
| FECHA DE INICIO | 01 DE ABRIL DE 2025 |
| PERIODO DEL INFORME | SEPTIEMBRE DE 2025 |
| LUGAR DE EJECUCION (area) | CENTROS, PUESTOS DE SALUD Y SEDE ADMINISTRATIVA |

**OBJETO DEL CONTRATO**

CONTRATAR EL SERVICIO DE VIGILANCIA Y SEGURIDAD A TRAVÉS DE GUARDAS, EQUIPOS Y ELEMENTOS DE SEGURIDAD Y COMUNICACIÓN PARA LAS INSTALACIONES DE LAS UNIDADES DE PRESTACIÓN DE SERVICIOS DE SALUD, BODEGAS Y SEDE ADMINISTRATIVA, PERTENECIENTES A LA E.S.E HOSPITAL LOCAL CARTAGENA DE INDIAS.

**ACTIVIDADES REALIZADAS EN EL PERIODO DE ACUERDO CON LAS OBLIGACIONES ESPECIFICAS ESTABLECIDAS EN EL CONTRATO**

| OBLIGACIONES | DESCRIPCION DE LOS SOPORTES DE ACTIVIDADES DESARROLLADAS |
|---|---|
| 13) Responder por los daños, pérdidas o sustracción de elementos u objetos de LA ESE H.L.C.I, ocurridos en el desarrollo del contrato, cuando estos sean producto de la indebida prestación del servicio, por parte del CONTRATISTA | se realizaron recomendaciones de seguridad, verificación de ingreso de personal, controlar el ingreso y salida de elementos realizar rondas permanentes para evitar posibles hurtos en las instalaciones. para el periodo relacionado del 1 al 30 de septiembre no se presentaron novedades. |
| 14) Apoyar el control y manejo de las plantas eléctricas de las ESE Hospital Local, así mismo reportar todas aquellas anomallas que se presenten en las diferentes áreas de cada centro asignado. | Ante cualquier novedad que se presente en los centros se reportan al encargado del proceso, reportando el apoyo de esta actividad en minuta, para el periodo relacionado del 1 al 30 de septiembre no se presentaron novedades. |
| 15) Acogerse a las solicitudes y recomendaciones, requeridas para el adecuado desarrollo de los procesos y procedimientos propios del CONTRATANTE. | La **UNION TEMPORAL HOSPITAL DE CARTAGENA 2025** mantiene una comunicación permanente con el supervisor del contrato donde se atendieron todas las recomendaciones surgidas durante la ejecución del periodo relacionado, los guardas de seguridad adscritos al contrato en mención cumplen con toda la reglamentación que regula las actividades institucionales, con especial énfasis en lo atinente a la Ética, la Calidad y el Control Interno. |
| 16) Sin menoscabo de la independencia en el manejo de los operarios, no se podrá hacer modificaciones de los horarios y sitios donde se encuentran sin la previa concertación en el supervisor del contrato | Se efectuaron los diferentes controles y seguimientos tanto a los dispositivos diurnos como nocturnos de los puestos evaluando situaciones de riesgo y vulnerabilidades, de igual forma se atendió requerimientos de los cliente, para el 'peroíodo relacionado del 1 de septiembre al 30 no se presentaro situaciones relevantes que afecten la prestacion del servicio. |
| 17) En ningún caso, EL CONTRATISTA, podrá cambiar al personal sin previa autorización del supervisor del contrato y el visto bueno del gerente y/o quien haga sus veces | Durante la ejecución del periodo relacionado se presento la renuncia del vigilante MARCOS ANTONIO MARRUGO GUERRA en su lugar ingreso la guarda LUIS ALBERTO SOLANO NOBLE . De igual forma se realizo la instalacion de unservicio de vigilancia 24 horas en la Cl. 31a #39-174, Maria Auxiliadora, Cartagena de Indias, la **UNION TEMPORAL HOSPITAL DE CARTAGENA 2025** realizó la contratación del personal de vigilancia mediante los procedimientos y requisitos establecidos por la empresa y los requisitos de ley, de acuerdo a los requisitos requeridos en el contrato |
| 18) EL CONTRATISTA debe suministrar a los trabajadores elementos de protección bioseguridad | Se enexan soportes de entrega de EPP |
| 19) Todas las que se desprendan de la naturaleza del objeto contratado. | **La UNION TEMPORAL HOSPITAL DE CARTAGENA 2025** mantiene una comunicación permanente con el supervisor del contrato donde se atendieron todas las recomendaciones surgidas durante la ejecución del periodo relacionado con el fin de coordinar las actividades y programas especiales que maneja la institución de acuerdo el mapa de procesos. |
| 20) Realizar estudio de seguridad de toda la red de la ESE y proponer alternativas de soluciones tecnológicas y demás que permitan la eficiencia del servicio de vigilancia y seguridad privada | Se anexa informe con recomendaciones y soluciones tecnologicas que permiten la eficiencia del servicio de viigilancia a traves de los diferentes medios tecnologicos |

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| CONTRATO N° 097-25 | |
| NOMBRE DEL CONTRATISTA: UNION TEMPORAL HOSPITAL CARTAGENA 2025 | |
| IDENTIFICACION NIT. 901.932.512-7 | |
| FECHA DE INICIO | 01 DE ABRIL DE 2025 |
| PERIODO DEL INFORME | SEPTIEMBRE DE 2025 |
| LUGAR DE EJECUCION (area) | CENTROS, PUESTOS DE SALUD Y SEDE ADMINISTRATIVA |

**OBJETO DEL CONTRATO**

CONTRATAR EL SERVICIO DE VIGILANCIA Y SEGURIDAD A TRAVÉS DE GUARDAS, EQUIPOS Y ELEMENTOS DE SEGURIDAD Y COMUNICACIÓN PARA LAS INSTALACIONES DE LAS UNIDADES DE PRESTACIÓN DE SERVICIOS DE SALUD, BODEGAS Y SEDE ADMINISTRATIVA, PERTENECIENTES A LA E.S.E HOSPITAL LOCAL CARTAGENA DE INDIAS.

**ACTIVIDADES REALIZADAS EN EL PERIODO DE ACUERDO CON LAS OBLIGACIONES ESPECIFICAS ESTABLECIDAS EN EL CONTRATO**

| OBLIGACIONES | DESCRIPCION DE LOS SOPORTES DE ACTIVIDADES DESARROLLADAS |
|---|---|
| 21) No realizar modificaciones de los horarios y sitios donde se encuentran los operarios, sin la previa concertación en el supervisor del contrato. Lo anterior sin menoscabo de la independencia en el manejo del personal | Se efectuaron los diferentes controles y seguimientos tanto a los dispositivos diurnos como nocturnos de los puestos evaluando situaciones de riesgo y vulnerabilidades, de igual forma se atendió requerimientos de los cliente, para el periodo relacionado del 1 de septiembre al 30 no se presentaron situaciones relevantes que afecten la prestacion del servicio. |
| 22) Garantizar que el personal tenga vacunas de tétano, hepatitis b, influenza y Covid-19. | Se anexan esquemas de vacunacion de todo el personal. en el primer informe |
| 23) Presentar un programa de Salud y Seguridad en el trabajo dirigido a los operarios el cual debe ser avalado por la ESE durante los 15 dias siguientes a la formalización del contrato | **UNION TEMPORAL HOSPITAL DE CARTAGENA 2025**, realizó los respectivos exámenes de ingreso al personal contratado, para evidenciar y verificar las condiciones de salud actuales del personal, de igual manera la empresa se compromete a realizar los demás exámenes a que haya lugar en los periodos de tiempo correspondiente. El Dr. John Ochoa Coordinador del SIG de **UNION TEMPORAL HOSPITAL DE CARTAGENA 2025.**, realizo él envió de los documentos solicitados y esta en constante comunicacion con Borys Watts, talento humano de la ESE HLCI |
| 24) El recurso Humano requerido para el desarrollo de las labores, se deberá garantizar por EL CONTRATISTA ajustándose al número de operarios de vigilancia dispuestos para ello, incluidos los relevos necesarios. | **UNION TEMPORAL HOSPITAL DE CARTAGENA 2025**, dispuso el personal con los perfiles requeridos y requisitos mínimos exigidos por el cliente dentro de los pliegos y pactados en la propuesta. Se anexa programacion mes de septiembre y registro fotografico aleatorio de los servicios prestados . |

**OBSERVACIONES:**

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|---|---|
| FIRMA REPRESENTANTE LEGAL | |
| CONTRATISTA: | UT HOSPITAL CARTAGENA 2025 |
| NIT: | 901.932.512-7 |
| REPRESENTANTE LEGAL | TATIANA JULIETH ZAPATA GUTIERREZ |
| CC: | 1.234.639.455 |

FIRMA DEL SUPERVISOR:

NOMBRE: JOSÉ RAMÓN PAZ DIAZ
CC: 73.086.288
CARGO: SUBGERENTE ADMINISTRATIVO Y FINANCIERO (e)

| | |
|---|---|
| FIRMA DEL APOYO A LA SUPERVISION | |
| NOMBRE: MARIANELA CAICEDO DURAN | |
| C.C. | 1.143.353.735 |
| PROFESIONAL UNIVERSITARIO<br>DIRECCION APOYO LOGISTICO | |

aportes en línea

# Planilla Resumen

## DATOS GENERALES DEL APORTANTE

| Identificación | dv | Razon Social | Clase Aportante | Sucursal Principal | Direccion | Ciudad-Departamento | Teléfono | Exonerado SENA e ICBF |
|---|---|---|---|---|---|---|---|---|
| NIT 901932512 | 7 | UNION TEMPORAL HOSPITAL CARTAGENA 2025 | A - 200 O MAS COTIZANTES | PRINCIPAL | CR 66 NUM 30 55 SEC LA CASTELLANA | CARTAGENA-BOLIVAR | 3208293498 | Si |

## DATOS GENERALES DE LA LIQUIDACION

| Periodo | | Clave | | Tipo | Fecha | | Pago | | |
|---|---|---|---|---|---|---|---|---|---|
| Pensión | Salud | Pago | Planilla | Planilla | Limite | Pago | Banco | Dias Mora | Valor |
| 2025-09 | 2025-10 | 1824733676 | 9492914299 | E | 2025/10/03 | 2025/10/03 | BANCO DE BOGOTA | 0 | $119,874,600 |

## LIQUIDACION DETALLADA DE APORTES

| EMPLEADO | | | | NOVEDADES | | | | | | | | | | | | | | | | | | PENSION | | | | SALUD | | | | CCF | | | | RIESGOS | | | | | PARAFISCALES | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
| 1 | CC | 73204776 | ACOSTA GOMEZ JOSE GREGORIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 2 | CC | 22799782 | ACOSTA RODRIGUEZ LUZ DARY | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,104,415 | $336,800 | EPS005 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 3 | CC | 1051888497 | AGUILAR ESCOBAR DIANA PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 4 | CC | 1083026655 | AHUMADA HIDALGO OSCAR ALONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS037 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 5 | CC | 22586608 | ALCAZAR GOMEZ ENEDYS MERCEDES | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 6 | CC | 1143366473 | ALCAZAR TORRES INGRIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,206,038 | $353,000 | EPS037 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 7 | CC | 73185880 | ALTAMIRANDA TUIRAN HOVER ENRIQUE | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $2,190,574 | $350,500 | EPS048 | 30 | $2,190,574 | $87,700 | CCF09 | 30 | $2,190,574 | $87,700 | 14-23 | 30 | $2,190,574 | 4.350% | $95,300 | 30 | $0 | $0 | Si | $621,200 |
| 8 | CC | 45767825 | ALVAREZ BLANCO DUNIA ESTER | | | | | | | | | X | | | | | | | | | 23020 1 | 20 | $1,430,589 | $228,900 | EPS048 | 20 | $1,430,589 | $57,300 | CCF09 | 20 | $1,430,589 | $57,300 | 14-23 | 20 | $1,430,589 | 4.350% | $62,300 | 20 | $0 | $0 | Si | $405,800 |
| 9 | CC | 45767825 | ALVAREZ BLANCO DUNIA ESTER | | | | | | | | | | | X | | | | | | | 23020 1 | 10 | $474,500 | $76,000 | EPS048 | 10 | $474,500 | $19,000 | CCF09 | 10 | $474,500 | $0 | 14-23 | 10 | $474,500 | 0.000% | $0 | 10 | $0 | $0 | Si | $95,000 |
| 10 | CC | 3817820 | ALVAREZ PEÑARANDA JORGE LUIS | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $2,494,698 | $399,200 | EPS048 | 30 | $2,494,698 | $99,800 | CCF09 | 30 | $2,494,698 | $99,800 | 14-23 | 30 | $2,494,698 | 4.350% | $108,600 | 30 | $0 | $0 | Si | $707,400 |
| 11 | CC | 45521402 | ALZAMORA OVAGE ROCIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS037 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 12 | CC | 10436349O5 | ARISTIZABAL AGUDELO LAURA CAMILA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS048 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 13 | CC | 1001979945 | ARIZA PEDROZA JOSE ANTONIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,104,415 | $336,800 | EPS048 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 14 | CC | 1047461207 | ARZUZA GOMEZ TELLYS CAROLINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 15 | CC | 72284044 | ASCENCIO ROSELLON NICOLAS MANUEL | | | | | | | | | X | | | | | | | | | 23020 1 | 13 | $911,912 | $146,000 | EPS002 | 13 | $911,912 | $36,500 | CCF09 | 13 | $911,912 | $36,500 | 14-23 | 13 | $911,912 | 4.350% | $39,700 | 13 | $0 | $0 | Si | $258,700 |
| 16 | CC | 72284044 | ASCENCIO ROSELLON NICOLAS MANUEL | | | | | | | | | | | X | | | | | | | 23020 1 | 7 | $332,150 | $53,200 | EPS002 | 7 | $332,150 | $13,300 | CCF09 | 7 | $332,150 | $0 | 14-23 | 7 | $332,150 | 0.000% | $0 | 7 | $0 | $0 | Si | $66,500 |
| 17 | CC | 72284044 | ASCENCIO ROSELLON NICOLAS MANUEL | | | | | | | | | | X | | | | | | | | 23020 1 | 1 | $47,450 | $5,700 | EPS002 | 1 | $47,450 | $0 | CCF09 | 1 | $47,450 | $0 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,700 |
| 18 | CC | 72284044 | ASCENCIO ROSELLON NICOLAS MANUEL | | | | | | | | | | | X | | | | | | | 23020 1 | 9 | $427,050 | $68,400 | EPS002 | 9 | $427,050 | $17,100 | CCF09 | 9 | $427,050 | $0 | 14-23 | 9 | $427,050 | 0.000% | $0 | 9 | $0 | $0 | Si | $85,500 |
| 19 | CC | 1143395786 | AVILA MORALES SINDY PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 20 | CC | 1002250675 | AYALA ROBLES JANETH PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $2,034,268 | $325,500 | EPS002 | 29 | $2,034,268 | $81,400 | CCF09 | 29 | $2,034,268 | $81,400 | 14-23 | 29 | $2,034,268 | 4.350% | $88,500 | 29 | $0 | $0 | Si | $576,800 |
| 21 | CC | 1002250675 | AYALA ROBLES JANETH PAOLA | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $47,450 | $5,700 | EPS002 | 1 | $47,450 | $0 | CCF09 | 1 | $47,450 | $0 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,700 |
| 22 | CC | 1047382188 | BARBOSA CASTRO YHON ESMITH | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,307,662 | $369,300 | EPS002 | 30 | $2,307,662 | $92,400 | CCF09 | 30 | $2,307,662 | $92,400 | 14-23 | 30 | $2,307,662 | 4.350% | $100,400 | 30 | $0 | $0 | Si | $654,500 |
| 23 | CC | 1048330964 | BARBOZA MARIMON OSNEY DAVID | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,190,574 | $350,500 | ESSC07 | 30 | $2,190,574 | $87,700 | CCF09 | 30 | $2,190,574 | $87,700 | 14-23 | 30 | $2,190,574 | 4.350% | $95,300 | 30 | $0 | $0 | Si | $621,200 |
| 24 | CC | 1143410726 | BARLANOA MIRANDA GERSON ROGELIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS037 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 25 | CC | 73164811 | BARRIOS CASTILLO EDGAR ANTONIO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,077,728 | $332,500 | EPS002 | 30 | $2,077,728 | $83,200 | CCF09 | 30 | $2,077,728 | $83,200 | 14-23 | 30 | $2,077,728 | 4.350% | $90,400 | 30 | $0 | $0 | Si | $589,300 |
| 26 | CC | 73240678 | BARROSO PABA HERNANDO YAIR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 27 | CC | 1047428038 | BELLO BALLESTEROS YULEIDIS MARIA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $1,765,719 | $282,600 | EPS002 | 29 | $1,765,719 | $70,700 | CCF09 | 29 | $1,765,719 | $70,700 | 14-23 | 29 | $1,765,719 | 4.350% | $76,900 | 29 | $0 | $0 | Si | $500,900 |
| 28 | CC | 1047428038 | BELLO BALLESTEROS YULEIDIS MARIA | | | | | | | | | | | X | | | | | | | 23030 1 | 1 | $47,450 | $7,600 | EPS002 | 1 | $47,450 | $1,900 | CCF09 | 1 | $47,450 | $0 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,500 |
| 29 | CC | 1052951571 | BENITEZ OSPINO AIDA LUZ | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 30 | CC | 1094831957 | BENITEZ CASTRILLON LICY FAIDITH | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS041 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 31 | CC | 45686670 | BLANCO HERRERA ANDREA | | | | | | | | | X | | | | | | | | | 23100 1 | 24 | $1,683,534 | $269,400 | EPS002 | 24 | $1,683,534 | $67,400 | CCF09 | 24 | $1,683,534 | $67,400 | 14-23 | 24 | $1,683,534 | 4.350% | $73,300 | 24 | $0 | $0 | Si | $477,500 |
| 32 | CC | 45686670 | BLANCO HERRERA ANDREA | | | | | | | | | | | | X | | | | | | 23100 1 | 6 | $284,700 | $45,600 | EPS002 | 6 | $284,700 | $11,400 | CCF09 | 6 | $284,700 | $0 | 14-23 | 6 | $284,700 | 0.000% | $0 | 6 | $0 | $0 | Si | $57,000 |
| 33 | CC | 1047467333 | BLANCO GUTIERREZ ANGELICA FAITH | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 34 | CC | 30670654 | BLANCO ANAYA CRUZ MARINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,206,038 | $353,000 | EPS048 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 35 | CC | 1002200711 | BLANCO ALMEIDA JOHAN EDUARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS037 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 36 | CC | 1047474726 | BLANCO HERNANDEZ YUELIS PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 37 | CC | 1002200206 | BLANQUICETT MORENO VERONICA | | | | | | | | | X | | | | | | | | | 23030 1 | 28 | $2,050,279 | $328,100 | EPS002 | 28 | $2,050,279 | $82,100 | CCF09 | 28 | $2,050,279 | $82,100 | 14-23 | 28 | $2,050,279 | 4.350% | $89,200 | 28 | $0 | $0 | Si | $581,500 |
| 38 | CC | 1002200206 | BLANQUICETT MORENO VERONICA | | | | | | | | | | | | | | | | | X | 23030 1 | 2 | $94,900 | $15,200 | EPS002 | 2 | $94,900 | $3,800 | CCF09 | 2 | $94,900 | $0 | 14-23 | 2 | $94,900 | 0.000% | $0 | 2 | $0 | $0 | Si | $19,000 |
| 39 | CC | 1047374817 | BOHORQUEZ BERDUGO MARISOL DEL CARMEN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 40 | CC | 1002258466 | BOHORQUEZ ALMEIDA VICTOR MANUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,077,728 | $332,500 | CCFC55 | 30 | $2,077,728 | $83,200 | CCF09 | 30 | $2,077,728 | $83,200 | 14-23 | 30 | $2,077,728 | 4.350% | $90,400 | 30 | $0 | $0 | Si | $589,300 |
| 41 | CC | 1047479823 | BOLAÑO ESPINOSA CARLOS JAVIER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 42 | CC | 1004273132 | BUELVAS ACOSTA DIANA CAROLINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | ESSC24 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 43 | CC | 1070823280 | BURGOS VERGARA BRAYAN DAVID | | | | | | | | | | | | X | | | | | | 23020 1 | 1 | $47,450 | $7,600 | ESSC07 | 1 | $47,450 | $1,900 | CCF09 | 1 | $47,450 | $0 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,500 |
| 44 | CC | 1070823280 | BURGOS VERGARA BRAYAN DAVID | | | | | | | | | X | | | | | | | | | 23020 1 | 29 | $2,034,268 | $325,500 | ESSC07 | 29 | $2,034,268 | $81,400 | CCF09 | 29 | $2,034,268 | $81,400 | 14-23 | 29 | $2,034,268 | 4.350% | $88,500 | 29 | $0 | $0 | Si | $576,800 |
| 45 | CC | 1143392434 | CABARCAS LOPEZ ANGIE LUZ | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 46 | CC | 1047476667 | CABEZA CUADRADO ARIS ALFONSO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,292,197 | $366,800 | ESSC07 | 30 | $2,292,197 | $91,700 | CCF09 | 30 | $2,292,197 | $91,700 | 14-23 | 30 | $2,292,197 | 4.350% | $99,800 | 30 | $0 | $0 | Si | $650,000 |
| 47 | CC | 44120296 | CAPUANO ALVARADO ROCIO DEL CARMEN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,307,662 | $369,300 | EPS048 | 30 | $2,307,662 | $92,400 | CCF09 | 30 | $2,307,662 | $92,400 | 14-23 | 30 | $2,307,662 | 4.350% | $100,400 | 30 | $0 | $0 | Si | $654,500 |
| 48 | CC | 45538229 | CARABALLO JULIO LICETH VIVIANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 49 | CC | 9174985 | CARBAL PULGAR GERARDO RAFAEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,104,415 | $336,800 | EPS048 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 50 | CC | 3808945 | CARMONA ORTEGA JAIZON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 51 | CC | 1049482959 | CARRASQUILLA RODRIGUEZ ELIDA DEL CARMEN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,190,574 | $350,500 | EPS002 | 30 | $2,190,574 | $87,700 | CCF09 | 30 | $2,190,574 | $87,700 | 14-23 | 30 | $2,190,574 | 4.350% | $95,300 | 30 | $0 | $0 | Si | $621,200 |
| 52 | CC | 1052730155 | CASTRO CANO ANTONIO JOSE | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,206,038 | $353,000 | ESSC07 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 53 | CC | 1090379994 | CASTRO MEDINA VERONICA INES | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,190,574 | $350,500 | EPS037 | 30 | $2,190,574 | $87,700 | CCF09 | 30 | $2,190,574 | $87,700 | 14-23 | 30 | $2,190,574 | 4.350% | $95,300 | 30 | $0 | $0 | Si | $621,200 |
| 54 | CC | 1047419267 | CAUSIL CANO CAROLINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 55 | CC | 33104509 | CERVANTES BALSEIRO VIVIANA ESTHER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS005 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 56 | CC | 1048469679 | CHACON LEON CINDRIA YURQUEY | | | | | | | | | X | | | | | | | | | 23030 1 | 27 | $2,198,844 | $351,900 | EPS048 | 27 | $2,198,844 | $88,000 | CCF09 | 27 | $2,198,844 | $88,000 | 14-23 | 27 | $2,198,844 | 4.350% | $95,700 | 27 | $0 | $0 | Si | $623,600 |
| 57 | CC | 1048469679 | CHACON LEON CINDRIA YURQUEY | | | | | | | | | | | X | | | | | | | 23030 1 | 3 | $142,350 | $17,100 | EPS048 | 3 | $142,350 | $0 | CCF09 | 3 | $142,350 | $0 | 14-23 | 3 | $142,350 | 0.000% | $0 | 3 | $0 | $0 | Si | $17,100 |
| 58 | CC | 1002200732 | CISNEROS ARZUZA EDGAR ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS037 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 59 | CC | 1143329220 | CISNEROS ZUÑIGA FLOREIDIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS042 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 60 | CC | 73271379 | CLARO PINEDA YEISON DAVID | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS005 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 61 | CC | 1070815483 | COA MATOSA JORGE LEONARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,077,728 | $332,500 | ESSC07 | 30 | $2,077,728 | $83,200 | CCF09 | 30 | $2,077,728 | $83,200 | 14-23 | 30 | $2,077,728 | 4.350% | $90,400 | 30 | $0 | $0 | Si | $589,300 |
| 62 | CC | 9298048 | CONTRERAS CASTRO YOEL | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,104,415 | $336,800 | ESSC24 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 63 | CC | 1047367493 | CORREA JULIO YULIBETH | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,826,606 | $292,300 | CCFC55 | 30 | $1,826,606 | $73,100 | CCF09 | 30 | $1,826,606 | $73,100 | 14-23 | 30 | $1,826,606 | 4.350% | $79,500 | 30 | $0 | $0 | Si | $518,000 |
| 64 | CC | 45552416 | CORTES CARDENAS KARINA MARIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 65 | CC | 73100161 | CUELLO CALLE ANDRES | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,104,415 | $336,800 | EPS037 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 66 | CC | 1235040971 | CUESTA TAPIA ESTELA MARIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 67 | CC | 1143390595 | CUJIÑO VANEGAS CRISTIAN JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,697,945 | $431,700 | EPS002 | 30 | $2,697,945 | $108,000 | CCF09 | 30 | $2,697,945 | $108,000 | 14-23 | 30 | $2,697,945 | 4.350% | $117,400 | 30 | $0 | $0 | Si | $765,100 |
| 68 | CC | 1002203539 | DE ARCOS MEDINA JOSE MANUEL | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 69 | CC | 1047448225 | DE AVILA CASTRO YAN CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,307,662 | $369,300 | ESSC24 | 30 | $2,307,662 | $92,400 | CCF09 | 30 | $2,307,662 | $92,400 | 14-23 | 30 | $2,307,662 | 4.350% | $100,400 | 30 | $0 | $0 | Si | $654,500 |
| 70 | CC | 1143336322 | DIAZ HERNANDEZ JOSE LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 71 | CC | 45539459 | ELJAIEK BARRIOS MAYURIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 72 | CC | 1128045870 | ESCORCIA RODRIGUEZ TATIANA MILENA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 73 | CC | 9158732 | ESPINOZA ORTIZ CARLOS EDUARDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | MIN001 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 74 | CC | 1072256174 | ESPITIA ORTIZ MILEIDA DEL ROSARIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 75 | CC | 1047375431 | FERNANDEZ BELLO MARTHA ELENA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS048 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 76 | CC | 1002199870 | FERRER CARVAJALINO JOSE DAVID | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | CCFC55 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 77 | CC | 23144573 | FERRER LUNA MARENA ESTHER | | | | | | | | | X | | | | | | | | | | 0 | $0 | $0 | EPS002 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $272,600 |
| 78 | CC | 1128061261 | FIGUEROA QUINTERO YULEYDIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 79 | CC | 84035554 | FUENTES TABORDA MIGUEL ANGEL | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS010 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 80 | CC | 45512062 | GARCIA PEINADO ARLETH JOSEFINA | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,307,662 | $369,300 | EPS002 | 30 | $2,307,662 | $92,400 | CCF09 | 30 | $2,307,662 | $92,400 | 14-23 | 30 | $2,307,662 | 4.350% | $100,400 | 30 | $0 | $0 | Si | $654,500 |
| 81 | CC | 1047378177 | GARCIA PUA GREY JOHANA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,206,038 | $353,000 | EPS002 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 82 | CC | 45530071 | GAVIRIA CASTRO NELLYS MARIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 83 | CC | 1002257261 | GENES GOMEZ WILFRIDO ENRIQUE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,190,574 | $350,500 | EPS048 | 30 | $2,190,574 | $87,700 | CCF09 | 30 | $2,190,574 | $87,700 | 14-23 | 30 | $2,190,574 | 4.350% | $95,300 | 30 | $0 | $0 | Si | $621,200 |
| 84 | CC | 1007169626 | GIRADO CERVANTES JOSE ARMANDO | | | | | | | | | X | | | | | | | | | 230301 | 25 | $1,753,680 | $280,600 | CCFC55 | 25 | $1,753,680 | $70,200 | CCF09 | 25 | $1,753,680 | $70,200 | 14-23 | 25 | $1,753,680 | 4.350% | $76,300 | 25 | $0 | $0 | Si | $497,300 |
| 85 | CC | 1007169626 | GIRADO CERVANTES JOSE ARMANDO | | | | | | | | | | | | X | | | | | | 230301 | 5 | $237,250 | $38,000 | CCFC55 | 5 | $237,250 | $9,500 | CCF09 | 5 | $237,250 | $0 | 14-23 | 5 | $237,250 | 0.000% | $0 | 5 | $0 | $0 | Si | $47,500 |
| 86 | CC | 1047394444 | GOMEZ CARDALES CARLOS ALBERTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,206,038 | $353,000 | EPS017 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 87 | CC | 30893350 | GOMEZ GREGORIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS010 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 88 | CC | 1048601153 | GOMEZ BOHORQUEZ LUISA FERNANDA | | | | | | | | | X | | | | | | | | | 25-14 | 27 | $1,869,955 | $299,200 | EPS002 | 27 | $1,869,955 | $74,800 | CCF09 | 27 | $1,869,955 | $74,800 | 14-23 | 27 | $1,869,955 | 4.350% | $81,400 | 27 | $0 | $0 | Si | $530,200 |
| 89 | CC | 1048601153 | GOMEZ BOHORQUEZ LUISA FERNANDA | | | | | | | | | | | X | | | | | | | 25-14 | 3 | $142,350 | $22,800 | EPS002 | 3 | $142,350 | $5,700 | CCF09 | 3 | $142,350 | $0 | 14-23 | 3 | $142,350 | 0.000% | $0 | 3 | $0 | $0 | Si | $28,500 |
| 90 | CC | 1007739205 | GOMEZ CASTRO RICHARD | X | | | | | | | | X | | | | | | | | | 231001 | 5 | $350,737 | $56,200 | EPS037 | 5 | $350,737 | $14,100 | CCF09 | 5 | $350,737 | $14,100 | 14-23 | 5 | $350,737 | 4.350% | $15,300 | 5 | $0 | $0 | Si | $99,700 |
| 91 | CC | 32906195 | GOMEZ GONGORA YURIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 92 | CC | 1047417550 | GONZALEZ RODRIGUEZ LUIS GREGORIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,206,038 | $353,000 | CCFC55 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 93 | CC | 7920130 | GUERRERO MARRUGO EVERARNY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,206,038 | $353,000 | EPS002 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 94 | CC | 73352622 | GUERRERO FLOREZ PEDRO | | | | | | | | | X | | | | | | | | | 23100 1 | 29 | $2,034,268 | $325,500 | EPS048 | 29 | $2,034,268 | $81,400 | CCF09 | 29 | $2,034,268 | $81,400 | 14-23 | 29 | $2,034,268 | 4.350% | $88,500 | 29 | $0 | $0 | Si | $576,800 |
| 95 | CC | 73352622 | GUERRERO FLOREZ PEDRO | | | | | | | | | | X | | | | | | | | 23100 1 | 1 | $47,450 | $5,700 | EPS048 | 1 | $47,450 | $0 | CCF09 | 1 | $47,450 | $0 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,700 |
| 96 | CC | 1048609444 | GUZMAN OROZCO YOMAR JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS048 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 97 | CC | 1037070333 | HENAO BEDOYA MARTA CELENIA | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 98 | CC | 1148706662 | HERRERA FERNANDEZ GERSON | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS041 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 99 | CC | 1051890784 | JARABA RODRIGUEZ LEWIS | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $2,034,268 | $325,500 | EPS002 | 29 | $2,034,268 | $81,400 | CCF09 | 29 | $2,034,268 | $81,400 | 14-23 | 29 | $2,034,268 | 4.350% | $88,500 | 29 | $0 | $0 | Si | $576,800 |
| 100 | CC | 1051890784 | JARABA RODRIGUEZ LEWIS | | | | | | | | | | | X | | | | | | | 23030 1 | 1 | $47,450 | $7,600 | EPS002 | 1 | $47,450 | $1,900 | CCF09 | 1 | $47,450 | $0 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,500 |
| 101 | CC | 1048610271 | JIMENEZ CONRADO BELSI LILIANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS037 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 102 | CC | 32860515 | JIMENEZ ARZUZA LEIVIS MARIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 103 | CC | 1047425973 | JOLY DIAZ BERTHA ISABEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS048 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 104 | CC | 73152879 | JULIO TORDECILLA ARIEL | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $2,206,038 | $353,000 | EPS010 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 105 | CC | 3906345 | JULIO VANEGAS ARLEN | X | | | | | | | | X | | | | | | | | | 23020 1 | 5 | $350,737 | $56,200 | ESSC07 | 5 | $350,737 | $14,100 | CCF09 | 5 | $350,737 | $14,100 | 14-23 | 5 | $350,737 | 4.350% | $15,300 | 5 | $0 | $0 | Si | $99,700 |
| 106 | CC | 1047387834 | JULIO CASTRO DEICY TATIANA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 107 | CC | 1005708956 | JULIO DE HOYOS JOB DANIEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,077,728 | $332,500 | EPS048 | 30 | $2,077,728 | $83,200 | CCF09 | 30 | $2,077,728 | $83,200 | 14-23 | 30 | $2,077,728 | 4.350% | $90,400 | 30 | $0 | $0 | Si | $589,300 |
| 108 | CC | 9173419 | JULIO GARCIA JUAN ALFREDO | | | | | | | | | X | | | | | | | | | 25-14 | 30 | $2,206,038 | $353,000 | EPS048 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 109 | CC | 1193593566 | JULIO CABARCAS STEFFANY PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS048 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 110 | CC | 1047420918 | LARA ALVAREZ ALEXANDER ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,206,038 | $353,000 | EPS037 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 111 | CC | 1127599074 | LOPEZ POLO ELIANA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,104,415 | $336,800 | EPS037 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 112 | CC | 73088429 | LUNA MONTALVAN NICOLAS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 113 | CC | 30662604 | MANJARRES AGRESOTT LEINIS | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,077,728 | $332,500 | EPS041 | 30 | $2,077,728 | $83,200 | CCF09 | 30 | $2,077,728 | $83,200 | 14-23 | 30 | $2,077,728 | 4.350% | $90,400 | 30 | $0 | $0 | Si | $589,300 |
| 114 | CC | 1235041306 | MARQUEZ JIMENEZ OSTERMAN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,145,884 | $343,400 | CCFC3 3 | 30 | $2,145,884 | $85,900 | CCF09 | 30 | $2,145,884 | $85,900 | 14-23 | 30 | $2,145,884 | 4.350% | $93,400 | 30 | $0 | $0 | Si | $608,600 |
| 115 | CC | 1044913663 | MARRUGO CABALLERO CELINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 116 | CC | 1047496151 | MARRUGO ALCAZAR DAYANA MARGARITA | | | | | | | | | X | | | | | | | | | 23030 1 | 14 | $982,060 | $157,200 | EPS002 | 14 | $982,060 | $39,300 | CCF09 | 14 | $982,060 | $39,300 | 14-23 | 14 | $982,060 | 4.350% | $42,800 | 14 | $0 | $0 | Si | $278,600 |
| 117 | CC | 1047496151 | MARRUGO ALCAZAR DAYANA MARGARITA | | | | | | | | | | | X | | | | | | | 23030 1 | 3 | $142,350 | $22,800 | EPS002 | 3 | $142,350 | $5,700 | CCF09 | 3 | $142,350 | $0 | 14-23 | 3 | $142,350 | 0.000% | $0 | 3 | $0 | $0 | Si | $28,500 |
| 118 | CC | 1047496151 | MARRUGO ALCAZAR DAYANA MARGARITA | | | | | | | | | | | X | | | | | | | 23030 1 | 13 | $616,850 | $98,700 | EPS002 | 13 | $616,850 | $24,700 | CCF09 | 13 | $616,850 | $0 | 14-23 | 13 | $616,850 | 0.000% | $0 | 13 | $0 | $0 | Si | $123,400 |
| 119 | CC | 1007229804 | MARRUGO GUERRA MARCOS ANTONIO | | X | | | | | | | X | | | | | | | | X | 23030 1 | 11 | $771,619 | $123,500 | ESSC24 | 11 | $771,619 | $30,900 | CCF09 | 11 | $1,195,115 | $47,900 | 14-23 | 11 | $771,619 | 4.350% | $33,600 | 11 | $0 | $0 | Si | $235,900 |
| 120 | CC | 1047448236 | MARTINEZ MENDIVIL DIANA CAROLINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS005 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 121 | CC | 73190384 | MARTINEZ RUIZ JORGE LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | ESSC24 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 122 | CC | 1047414751 | MARTINEZ ZUÑIGA RUBEN DARIO | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,206,038 | $353,000 | EPS048 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 123 | CC | 1137219792 | MARTINEZ DE HOYOS SEBASTIAN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,077,728 | $332,500 | EPS002 | 30 | $2,077,728 | $83,200 | CCF09 | 30 | $2,077,728 | $83,200 | 14-23 | 30 | $2,077,728 | 4.350% | $90,400 | 30 | $0 | $0 | Si | $589,300 |
| 124 | CC | 1070813036 | MATOZA VALDELAMAR DARWIN | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $2,077,728 | $332,500 | EPS002 | 30 | $2,077,728 | $83,200 | CCF09 | 30 | $2,077,728 | $83,200 | 14-23 | 30 | $2,077,728 | 4.350% | $90,400 | 30 | $0 | $0 | Si | $589,300 |
| 125 | CC | 1047483125 | MATUTE TAMARA ANGELA PATRICIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,826,606 | $292,300 | ESSC07 | 30 | $1,826,606 | $73,100 | CCF09 | 30 | $1,826,606 | $73,100 | 14-23 | 30 | $1,826,606 | 4.350% | $79,500 | 30 | $0 | $0 | Si | $518,000 |
| 126 | CC | 1044935812 | MAZA JULIO RAFAEL ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,206,038 | $353,000 | EPS048 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 127 | CC | 1137220027 | MEDINA MEDINA WILSON JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS037 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 128 | CC | 1143336520 | MEDRANO MATOREL SAIDIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 129 | CC | 1002186791 | MEJIA SALINAS YELIA CATALINA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,206,038 | $353,000 | EPS002 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 130 | CC | 92601925 | MENDEZ PEÑA EDWIN MANUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,206,038 | $353,000 | EPS002 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 131 | CC | 1046428062 | MENDEZ OTAROLA LUZ BILIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 132 | CC | 1101782683 | MENDEZ PEÑA YULIS ESTER | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,190,574 | $350,500 | EPS037 | 30 | $2,190,574 | $87,700 | CCF09 | 30 | $2,190,574 | $87,700 | 14-23 | 30 | $2,190,574 | 4.350% | $95,300 | 30 | $0 | $0 | Si | $621,200 |
| 133 | CC | 33332759 | MENDIVIL GUTIERREZ ARELIS CRISTINA | | | | | | | | | X | | | | | | | | | 23030 1 | 27 | $1,893,974 | $303,100 | EPS005 | 27 | $1,893,974 | $75,800 | CCF09 | 27 | $1,893,974 | $75,800 | 14-23 | 27 | $1,893,974 | 4.350% | $82,400 | 27 | $0 | $0 | Si | $537,100 |
| 134 | CC | 33332759 | MENDIVIL GUTIERREZ ARELIS CRISTINA | | | | | | | | | | X | | | | | | | | 23030 1 | 3 | $142,350 | $17,100 | EPS005 | 3 | $142,350 | $0 | CCF09 | 3 | $142,350 | $0 | 14-23 | 3 | $142,350 | 0.000% | $0 | 3 | $0 | $0 | Si | $17,100 |
| 135 | CC | 45564667 | MENDIVIL OSPINO MARIA ISABEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 136 | CC | 1047457646 | MENDOZA RAMIREZ ARNOLD RAFAEL | | | | | | | | | X | | | | | | | | | 25-14 | 28 | $1,964,120 | $314,300 | EPS005 | 28 | $1,964,120 | $78,600 | CCF09 | 28 | $1,964,120 | $78,600 | 14-23 | 28 | $1,964,120 | 4.350% | $85,500 | 28 | $0 | $0 | Si | $557,000 |
| 137 | CC | 1047457646 | MENDOZA RAMIREZ ARNOLD RAFAEL | | | | | | | | | | | | | | | | | X | 25-14 | 2 | $94,900 | $15,200 | EPS005 | 2 | $94,900 | $3,800 | CCF09 | 2 | $94,900 | $0 | 14-23 | 2 | $94,900 | 0.000% | $0 | 2 | $0 | $0 | Si | $19,000 |
| 138 | CC | 1047427615 | MENDOZA GOMEZ NELCY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 139 | CC | 22807599 | MEZA ALVAREZ CRISTINA ISABEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,104,415 | $336,800 | EPS048 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 140 | CC | 1002241661 | MIRANDA BERRIO BEATRIZ ELENA | | | | | | | | | | X | | | | | | | | 23030 1 | 1 | $47,450 | $5,700 | EPS037 | 1 | $47,450 | $0 | CCF09 | 1 | $47,450 | $0 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $0 | $0 | Si | $5,700 |
| 141 | CC | 1002241661 | MIRANDA BERRIO BEATRIZ ELENA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $2,034,268 | $325,500 | EPS037 | 29 | $2,034,268 | $81,400 | CCF09 | 29 | $2,034,268 | $81,400 | 14-23 | 29 | $2,034,268 | 4.350% | $88,500 | 29 | $0 | $0 | Si | $576,800 |
| 142 | CC | 1128045706 | MIRANDA GONZALEZ MARIA ANGELICA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 143 | CC | 1047396442 | MIRANDA BELLIDO MARY NELSY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,206,038 | $353,000 | EPS048 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 144 | CC | 73193793 | MOLINA DURANGO EDER LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 145 | CC | 1047439960 | MONCARIS MARRIAGA CANDRIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,206,039 | $353,000 | EPS042 | 30 | $2,206,039 | $88,300 | CCF09 | 30 | $2,206,039 | $88,300 | 14-23 | 30 | $2,206,039 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 146 | CC | 9104212 | MONCARIS JIRADO ROLANDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,206,038 | $353,000 | EPS042 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 147 | CC | 1108999196 | MONROY AGUIAR RONAL MAURICIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 148 | CC | 1047366898 | MONSALVE HERRERA LINA PATRICIA | | | | | | | | | X | | | | | | | | | 23030 1 | 29 | $2,034,268 | $325,500 | EPS002 | 29 | $2,034,268 | $81,400 | CCF09 | 29 | $2,034,268 | $81,400 | 14-23 | 29 | $2,034,268 | 4.350% | $88,500 | 29 | $0 | $0 | Si | $576,800 |
| 149 | CC | 1047366898 | MONSALVE HERRERA LINA PATRICIA | | | | | | | | | | | X | | | | | | | 23030 1 | 1 | $47,450 | $7,600 | EPS002 | 1 | $47,450 | $1,900 | CCF09 | 1 | $47,450 | $0 | 14-23 | 1 | $47,450 | 0.000% | $0 | 1 | $0 | $0 | Si | $9,500 |
| 150 | CC | 45489066 | MONTERO SANTIAGO MARIBEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 151 | CC | 9287953 | MORALES BARRETO CARLOS RAFAEL | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 152 | CC | 1051740291 | MORALES MIRANDA DIANIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS037 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 153 | CC | 9147225 | MORALES GOMEZ HERNANDO LUIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,077,728 | $332,500 | ESSC07 | 30 | $2,077,728 | $83,200 | CCF09 | 30 | $2,077,728 | $83,200 | 14-23 | 30 | $2,077,728 | 4.350% | $90,400 | 30 | $0 | $0 | Si | $589,300 |
| 154 | CC | 1002242712 | NAVARRO MURIELES LUIS ALBERTO | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $2,104,415 | $336,800 | EPS048 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 155 | CC | 32906760 | NIETO PEREZ VANESSA PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 156 | CC | 45522921 | NOEL PEREZ ADA LUZ | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 157 | CC | 1047498018 | NORIEGA LEAL ANDREINA | X | | | | | | | | X | | | | | | | | | 23030 1 | 5 | $350,737 | $56,200 | EPS042 | 5 | $350,737 | $14,100 | CCF09 | 5 | $350,737 | $14,100 | 14-23 | 5 | $350,737 | 4.350% | $15,300 | 5 | $0 | $0 | Si | $99,700 |
| 158 | CC | 1047476238 | NUÑEZ PALLARES EDELINA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 159 | CC | 1047368629 | NUÑEZ GOMEZ EDENIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 160 | CC | 1007977076 | NUÑEZ RODRIGUEZ ELA MARGARITA | | | | | | | | | X | | | | | | | | | 23030 1 | 27 | $1,893,974 | $303,100 | ESSC07 | 27 | $1,893,974 | $75,800 | CCF09 | 27 | $1,893,974 | $75,800 | 14-23 | 27 | $1,893,974 | 4.350% | $82,400 | 27 | $0 | $0 | Si | $537,100 |

aportes en línea

# Planilla Resumen

| No. | | Identificación | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Días | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Días | IBC | Aporte | Codigo | Días | IBC | Tarifa | Aporte | Días | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 161 | CC | 1007977076 | NUÑEZ RODRIGUEZ ELA MARGARITA | | | | | | | | | | X | | | | | | | | 23030 1 | 3 | $142,350 | $17,100 | ESSC07 | 3 | $142,350 | $0 | CCF09 | 3 | $142,350 | $0 | 14-23 | 3 | $142,350 | 0.000% | $0 | 3 | $0 | $0 | Si | $17,100 |
| 162 | CC | 73190939 | OLASCOAGA LARIOS YEISON DANIEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 163 | CC | 1047483640 | OLIVERA MARQUEZ GABRIEL EDUARDO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | CCFC55 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 164 | CC | 45527446 | OLIVO HERRERA MARELYS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 165 | CC | 1048436719 | ORTEGA TORRES ADANIS MIGUEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 166 | CC | 73187543 | ORTEGA ROMERO ALFONSO ENRIQUE | | | | | | | | | X | | | | | | | | | 23100 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 167 | CC | 1047475047 | ORTIZ PEREZ ALBERTO ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | ESSC24 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 168 | CC | 39099378 | ORTIZ VEGA KATERINE DEL CARMEN | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 169 | CC | 1047458950 | ORTIZ CISNERO YANELSY | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | ESSC24 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 170 | CC | 1093887825 | PABON GRIMALDO FRANKLIN | | | | | | | | | X | | | | | | | | | 23030 1 | 25 | $2,078,915 | $332,700 | EPS048 | 25 | $2,078,915 | $83,200 | CCF09 | 25 | $2,078,915 | $83,200 | 14-23 | 25 | $2,078,915 | 4.350% | $90,500 | 25 | $0 | $0 | Si | $589,600 |
| 171 | CC | 1093887825 | PABON GRIMALDO FRANKLIN | | | | | | | | | | | | X | | | | | | 23030 1 | 5 | $237,250 | $38,000 | EPS048 | 5 | $237,250 | $9,500 | CCF09 | 5 | $237,250 | $0 | 14-23 | 5 | $237,250 | 0.000% | $0 | 5 | $0 | $0 | Si | $47,500 |
| 172 | CC | 1047415000 | PACHECO LOPEZ MARGARITA DEL CARMEN | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,104,415 | $336,800 | ESSC24 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 173 | CC | 1143353537 | PALACIO OSORNO CLAUDIA PATRICIA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS010 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 174 | CC | 1047459460 | PAYARES BALLESTEROS PAULA ANDREA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,104,415 | $336,800 | ESSC24 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 175 | CC | 1047450851 | PAYARES CARABALLO YULIET PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 176 | CC | 45492612 | PEÑA POMARES IVETH DEL ROSARIO | | | | | | | | | X | | | | | | | | | 25-14 | 27 | $1,893,974 | $303,100 | EPS002 | 27 | $1,893,974 | $75,800 | CCF09 | 27 | $1,893,974 | $75,800 | 14-23 | 27 | $1,893,974 | 4.350% | $82,400 | 27 | $0 | $0 | Si | $537,100 |
| 177 | CC | 45492612 | PEÑA POMARES IVETH DEL ROSARIO | | | | | | | | | | | X | | | | | | | 25-14 | 3 | $142,350 | $22,800 | EPS002 | 3 | $142,350 | $5,700 | CCF09 | 3 | $142,350 | $0 | 14-23 | 3 | $142,350 | 0.000% | $0 | 3 | $0 | $0 | Si | $28,500 |
| 178 | CC | 1006127652 | PEÑA BEDOYA JUAN FELIPE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 179 | CC | 1052738960 | PEÑA OROZCO MARISODELIS | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,206,038 | $353,000 | ESSC07 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 180 | CC | 73116437 | PEREZ MARQUEZ EBER | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,206,038 | $353,000 | EPS048 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 181 | CC | 1047384586 | PEREZ RAYO JULIETH PAOLA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,292,197 | $366,800 | EPS037 | 30 | $2,292,197 | $91,700 | CCF09 | 30 | $2,292,197 | $91,700 | 14-23 | 30 | $2,292,197 | 4.350% | $99,800 | 30 | $0 | $0 | Si | $650,000 |
| 182 | CC | 1102861097 | PEREZ ROMERO LEVER JULIO | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS017 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 183 | CC | 1007208017 | PIMIENTEL RODRIGUEZ HEIDI | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS037 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 184 | CC | 1049829302 | PIÑERES RODRIGUEZ NESTOR ENRIQUE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 185 | CC | 1002315144 | PINZON DURAN SANDRA MARCELA | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 186 | CC | 1044929743 | POLONIA NAVARRO JAEL | | | | | | | | | | | | X | | | | | | 25-14 | 24 | $1,138,800 | $182,300 | EPS048 | 24 | $1,138,800 | $45,600 | CCF09 | 24 | $1,138,800 | $0 | 14-23 | 24 | $1,138,800 | 0.000% | $0 | 24 | $0 | $0 | Si | $227,900 |
| 187 | CC | 1044929743 | POLONIA NAVARRO JAEL | | | | | | | | | X | | | | | | | | | 25-14 | 6 | $420,884 | $67,400 | EPS048 | 6 | $420,884 | $16,900 | CCF09 | 6 | $420,884 | $16,900 | 14-23 | 6 | $420,884 | 4.350% | $18,400 | 6 | $0 | $0 | Si | $119,600 |
| 188 | CC | 9293623 | POMARES OTERO LEOPOLDO | | | | | | | | | X | | | | | | | | | 23030 1 | 24 | $1,683,532 | $269,400 | EPS002 | 24 | $1,683,532 | $67,400 | CCF09 | 24 | $1,683,532 | $67,400 | 14-23 | 24 | $1,683,532 | 4.350% | $73,300 | 24 | $0 | $0 | Si | $477,500 |
| 189 | CC | 9293623 | POMARES OTERO LEOPOLDO | | | | | | | | | | | | | X | | | | | 23030 1 | 6 | $284,700 | $45,600 | EPS002 | 6 | $284,700 | $11,400 | CCF09 | 6 | $284,700 | $0 | 14-23 | 6 | $284,700 | 0.000% | $0 | 6 | $0 | $0 | Si | $57,000 |
| 190 | CC | 1128060303 | PRIMERA MAZA CAROLINA | | | | | | | | | X | | | | | | | | | 23020 1 | 30 | $2,232,043 | $357,200 | ESSC07 | 30 | $2,232,043 | $89,300 | CCF09 | 30 | $2,232,043 | $89,300 | 14-23 | 30 | $2,232,043 | 4.350% | $97,100 | 30 | $0 | $0 | Si | $632,900 |
| 191 | CC | 1047467589 | PUELLO BURGOS NINFA ISABEL | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $1,826,606 | $292,300 | EPS002 | 30 | $1,826,606 | $73,100 | CCF09 | 30 | $1,826,606 | $73,100 | 14-23 | 30 | $1,826,606 | 4.350% | $79,500 | 30 | $0 | $0 | Si | $518,000 |
| 192 | CC | 1002200763 | QUERUBIN MARTINEZ RAMIRO JOSE | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,104,415 | $336,800 | EPS005 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 193 | CC | 1049894523 | QUINTERO MIRANDA YESSEIDA LEONOR | | | | | | | | | X | | | | | | | | | 23030 1 | 30 | $2,077,728 | $332,500 | EPS002 | 30 | $2,077,728 | $83,200 | CCF09 | 30 | $2,077,728 | $83,200 | 14-23 | 30 | $2,077,728 | 4.350% | $90,400 | 30 | $0 | $0 | Si | $589,300 |

aportes en línea

# Planilla Resumen

| No. | Identificación | | Nombre | ing | ret | tde | tae | tdp | tap | vsp | cor | vst | sln | ige | lma | vac | avp | vct | irl | vip | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Aporte | Codigo | Dias | IBC | Tarifa | Aporte | Dias | IBC | Aporte | Exonerado SENA e ICBF | Total Aportes |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 194 | CC | 1069494873 | REINO MORA ANGELO JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,206,038 | $353,000 | EPS037 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 195 | CC | 1002197868 | RIOS CARABALLO JORGE ARMANDO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 196 | CC | 15030899 | RIVERO GARCIA OSCAR RAFAEL | | | | | | | | | X | | | | | | | | | 230201 | 24 | $1,785,155 | $285,700 | EPS002 | 24 | $1,785,155 | $71,500 | CCF09 | 24 | $1,785,155 | $71,500 | 14-23 | 24 | $1,785,155 | 4.350% | $77,700 | 24 | $0 | $0 | Si | $506,400 |
| 197 | CC | 15030899 | RIVERO GARCIA OSCAR RAFAEL | | | | | | | | | | | | X | | | | | | 230201 | 6 | $284,700 | $45,600 | EPS002 | 6 | $284,700 | $11,400 | CCF09 | 6 | $284,700 | $0 | 14-23 | 6 | $284,700 | 0.000% | $0 | 6 | $0 | $0 | Si | $57,000 |
| 198 | CC | 22809972 | RODGERS BELTRAN YESENIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 199 | CC | 1051892702 | RODRIGUEZ IMITOLA JOSE ANDRES | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | ESSC24 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 200 | CC | 22798411 | RODRIGUEZ TORRES NORBELINA | | | | | | | | | X | | | | | | | | | 230201 | 28 | $1,964,120 | $314,300 | EPS037 | 28 | $1,964,120 | $78,600 | CCF09 | 28 | $1,964,120 | $78,600 | 14-23 | 28 | $1,964,120 | 4.350% | $85,500 | 28 | $0 | $0 | Si | $557,000 |
| 201 | CC | 22798411 | RODRIGUEZ TORRES NORBELINA | | | | | | | | | | | X | | | | | | | 230201 | 2 | $94,900 | $15,200 | EPS037 | 2 | $94,900 | $3,800 | CCF09 | 2 | $94,900 | $0 | 14-23 | 2 | $94,900 | 0.000% | $0 | 2 | $0 | $0 | Si | $19,000 |
| 202 | CC | 1149449649 | RODRIGUEZ POLO TEOFILO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,826,606 | $292,300 | EPS041 | 30 | $1,826,606 | $73,100 | CCF09 | 30 | $1,826,606 | $73,100 | 14-23 | 30 | $1,826,606 | 4.350% | $79,500 | 30 | $0 | $0 | Si | $518,000 |
| 203 | CC | 1047440196 | ROMERO VARGAS JORGE LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS010 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 204 | CC | 1048610277 | ROMERO MERCADO JORGE LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $1,826,606 | $292,300 | EPS048 | 30 | $1,826,606 | $73,100 | CCF09 | 30 | $1,826,606 | $73,100 | 14-23 | 30 | $1,826,606 | 4.350% | $79,500 | 30 | $0 | $0 | Si | $518,000 |
| 205 | CC | 1051886031 | SANCHEZ MERIÑO ANDRES FELIPE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS041 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 206 | CC | 72156756 | SANCHEZ ACOSTA MANUEL FAVIAN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 207 | CC | 73151370 | SAYAVEDRA GUTIERREZ NEFTALI | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 208 | CC | 1047434199 | SIERRA MONTERROZA DIANA MARCELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,190,574 | $350,500 | EPS002 | 30 | $2,190,574 | $87,700 | CCF09 | 30 | $2,190,574 | $87,700 | 14-23 | 30 | $2,190,574 | 4.350% | $95,300 | 30 | $0 | $0 | Si | $621,200 |
| 209 | CC | 1047487094 | SOLANO NOBLE LUIS ALBERTO | X | | | | | | | | X | | | | | | | | | 230301 | 20 | $1,402,944 | $224,500 | EPS002 | 20 | $1,402,944 | $56,200 | CCF09 | 20 | $1,402,944 | $56,200 | 14-23 | 20 | $1,402,944 | 4.350% | $61,100 | 20 | $0 | $0 | Si | $398,000 |
| 210 | CC | 1047404041 | SOTELO DIAZ ADRIANA PATRICIA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,307,662 | $369,300 | EPS010 | 30 | $2,307,662 | $92,400 | CCF09 | 30 | $2,307,662 | $92,400 | 14-23 | 30 | $2,307,662 | 4.350% | $100,400 | 30 | $0 | $0 | Si | $654,500 |
| 211 | CC | 1192744977 | SOTO RENTERIA SAMUEL ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 212 | CC | 1047414096 | SUAREZ RODRIGUEZ DANGER | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 213 | CC | 1047450710 | TARCITANO FUENTES WADIT DE JESUS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 214 | CC | 1002320618 | TRESPALACIOS MONTERO JAIDER LUIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,077,728 | $332,500 | EPS002 | 30 | $2,077,728 | $83,200 | CCF09 | 30 | $2,077,728 | $83,200 | 14-23 | 30 | $2,077,728 | 4.350% | $90,400 | 30 | $0 | $0 | Si | $589,300 |
| 215 | CC | 1047409645 | VALLEJO CABALLERO JULIETTE KATERINE | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,206,038 | $353,000 | EPS048 | 30 | $2,206,038 | $88,300 | CCF09 | 30 | $2,206,038 | $88,300 | 14-23 | 30 | $2,206,038 | 4.350% | $96,000 | 30 | $0 | $0 | Si | $625,600 |
| 216 | CC | 1143331385 | VARGAS HEREDIA ELIMEY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,190,574 | $350,500 | EPS002 | 30 | $2,190,574 | $87,700 | CCF09 | 30 | $2,190,574 | $87,700 | 14-23 | 30 | $2,190,574 | 4.350% | $95,300 | 30 | $0 | $0 | Si | $621,200 |
| 217 | CC | 1047457112 | VASQUEZ VILLA JULIANY | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 218 | CC | 1063138913 | VELASQUEZ MACIAS MILEIDIS DEL CARMEN | | | | | | | | | X | | | | | | | | | 230201 | 30 | $2,077,728 | $332,500 | ESSC07 | 30 | $2,077,728 | $83,200 | CCF09 | 30 | $2,077,728 | $83,200 | 14-23 | 30 | $2,077,728 | 4.350% | $90,400 | 30 | $0 | $0 | Si | $589,300 |
| 219 | CC | 1047417752 | VELEZ NUÑEZ BERTHA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,190,574 | $350,500 | ESSC07 | 30 | $2,190,574 | $87,700 | CCF09 | 30 | $2,190,574 | $87,700 | 14-23 | 30 | $2,190,574 | 4.350% | $95,300 | 30 | $0 | $0 | Si | $621,200 |
| 220 | CC | 1047474607 | VELEZ NUÑEZ KEYLA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 221 | CC | 1047475619 | VELEZ CERVANTES YARLEIDIS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,190,574 | $350,500 | EPS041 | 30 | $2,190,574 | $87,700 | CCF09 | 30 | $2,190,574 | $87,700 | 14-23 | 30 | $2,190,574 | 4.350% | $95,300 | 30 | $0 | $0 | Si | $621,200 |
| 222 | CC | 1047430420 | VELEZ MENDOZA YERLIS DEL CARMEN | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 223 | CC | 3800087 | VILLA CARABALLO ROBERTO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,190,574 | $350,500 | EPS002 | 30 | $2,190,574 | $87,700 | CCF09 | 30 | $2,190,574 | $87,700 | 14-23 | 30 | $2,190,574 | 4.350% | $95,300 | 30 | $0 | $0 | Si | $621,200 |
| 224 | CC | 1049482244 | VILLALBA YEPEZ RAMIRO ANTONIO | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | CCFC55 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 225 | CC | 1047403931 | VILLERO AREVALO GRACIELA | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS010 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 226 | CC | 7918254 | VIVERO ARRIAGA LUIS EDUARDO | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |

Planilla Resumen

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 227 | CC | 1001903383 | WUILLA CERNA DERLIS JOHANA | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 228 | CC | 1047507921 | YEPES CANEDO LUIS JOSE | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | ESSC07 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 229 | CC | 1047398737 | ZABALETA SALINAS MARIA ALEJANDRA | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,964,120 | $314,300 | EPS002 | 28 | $1,964,120 | $78,600 | CCF09 | 28 | $1,964,120 | $78,600 | 14-23 | 28 | $1,964,120 | 4.350% | $85,500 | 28 | $0 | $0 | Si | $557,000 |
| 230 | CC | 1047398737 | ZABALETA SALINAS MARIA ALEJANDRA | | | | | | | | | | | X | | | | | | | 230301 | 2 | $94,900 | $15,200 | EPS002 | 2 | $94,900 | $3,800 | CCF09 | 2 | $94,900 | $0 | 14-23 | 2 | $94,900 | 0.000% | $0 | 2 | $0 | $0 | Si | $19,000 |
| 231 | CC | 45758668 | ZALDUA CAICEDO MARTA ISABEL | | | | | | | | | X | | | | | | | | | 231001 | 30 | $2,104,415 | $336,800 | EPS048 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 232 | CC | 1047364795 | ZUÑIGA PEREZ JANE CARLOS | | | | | | | | | X | | | | | | | | | 230301 | 30 | $2,104,415 | $336,800 | EPS002 | 30 | $2,104,415 | $84,200 | CCF09 | 30 | $2,104,415 | $84,200 | 14-23 | 30 | $2,104,415 | 4.350% | $91,600 | 30 | $0 | $0 | Si | $596,800 |
| 233 | CC | 45565434 | ZUÑIGA BARRO NATALY | | | | | | | | | | | X | | | | | | | 230301 | 2 | $94,900 | $15,200 | EPS002 | 2 | $94,900 | $3,800 | CCF09 | 2 | $94,900 | $0 | 14-23 | 2 | $94,900 | 0.000% | $0 | 2 | $0 | $0 | Si | $19,000 |
| 234 | CC | 45565434 | ZUÑIGA BARRO NATALY | | | | | | | | | X | | | | | | | | | 230301 | 28 | $1,964,120 | $314,300 | EPS002 | 28 | $1,964,120 | $78,600 | CCF09 | 28 | $1,964,120 | $78,600 | 14-23 | 28 | $1,964,120 | 4.350% | $85,500 | 28 | $0 | $0 | Si | $557,000 |
| Total | | Afiliados( 205) | | | | | | | | | | | | | | | | | | | | | $423,619,727 | $67,769,800 | | | $425,825,765 | $17,016,700 | | | $426,249,261 | $16,817,100 | | | $425,825,765 | | $18,271,000 | | $0 | $0 | | $119,874,600 |

## RESUMEN DE PAGO

| RIESGO | CODIGO | NIT | DV | AFILIADOS | VALOR LIQUIDADO | INTERESES MORA | SALDOS E INCAPACIDADES | VALOR A PAGAR |
|---|---|---|---|---|---|---|---|---|
| AFP (ADMINISTRADORAS: 4) | | | | 204 | $67,769,800 | $0 | $0 | $67,769,800 |
| COLFONDOS | 231001 | 800,227,940 | 6 | 15 | $4,832,000 | $0 | $0 | $4,832,000 |
| COLPENSIONES | 25-14 | 900,336,004 | 7 | 8 | $2,618,700 | $0 | $0 | $2,618,700 |
| PORVENIR | 230301 | 800,224,808 | 8 | 148 | $49,434,300 | $0 | $0 | $49,434,300 |
| PROTECCION | 230201 | 800,229,739 | 0 | 33 | $10,884,800 | $0 | $0 | $10,884,800 |
| ARL (ADMINISTRADORAS: 1) | | | | 205 | $18,271,000 | $0 | $0 | $18,271,000 |
| POSITIVA COMPAÑIA DE SEGUROS | 14-23 | 860,011,153 | 6 | 205 | $18,271,000 | $0 | $0 | $18,271,000 |
| CCF (ADMINISTRADORAS: 1) | | | | 205 | $16,817,100 | $0 | $0 | $16,817,100 |
| COMFAMILIAR CARTAGENA | CCF09 | 890,480,110 | 1 | 205 | $16,817,100 | $0 | $0 | $16,817,100 |
| EPS (ADMINISTRADORAS: 13) | | | | 205 | $17,016,700 | $0 | $0 | $17,016,700 |
| CAJACOPI | CCFC55 | 901,543,211 | 6 | 7 | $576,900 | $0 | $0 | $576,900 |
| COOSALUD EPS | EPS042 | 900,226,715 | 3 | 4 | $274,900 | $0 | $0 | $274,900 |
| COOSALUD MOVILIDAD | ESSC24 | 900,226,715 | 3 | 10 | $796,900 | $0 | $0 | $796,900 |
| EPS FAMILIAR DE COLOMBIA SAS | CCFC33 | 901,543,761 | 5 | 1 | $85,900 | $0 | $0 | $85,900 |
| EPS MUTUAL SER | EPS048 | 806,008,394 | 7 | 28 | $2,384,900 | $0 | $0 | $2,384,900 |
| EPS SURA (ANTES SUSALUD) | EPS010 | 800,088,702 | 2 | 7 | $601,700 | $0 | $0 | $601,700 |
| FAMISANAR | EPS017 | 830,003,564 | 7 | 2 | $172,500 | $0 | $0 | $172,500 |
| FOSYGA | MIN001 | 901,037,916 | 1 | 1 | $84,200 | $0 | $0 | $84,200 |
| MUTUAL SER | ESSC07 | 806,008,394 | 7 | 27 | $2,207,700 | $0 | $0 | $2,207,700 |
| NUEVA E.P.S. | EPS037 | 900,156,264 | 2 | 20 | $1,636,100 | $0 | $0 | $1,636,100 |
| NUEVA EPS MOVILIDAD | EPS041 | 900,156,264 | 2 | 6 | $496,600 | $0 | $0 | $496,600 |
| SALUD TOTAL | EPS002 | 800,130,907 | 4 | 85 | $7,119,200 | $0 | $0 | $7,119,200 |
| SANITAS | EPS005 | 800,251,440 | 6 | 7 | $579,200 | $0 | $0 | $579,200 |
| TOTAL | | | | 205 | $119,874,600 | $0 | $0 | $119,874,600 |

PLANILLA PAGADA