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

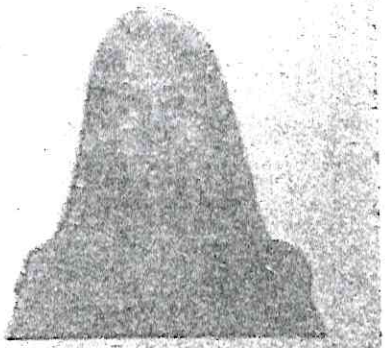
Que, la EMPRESA SOCIAL DEL ESTADO HOSPITAL REGIONAL DE CHIQUINQUIRA identificada con NIT No. 820.005.389-7, ha realizado el pago de los aportes a los Sistemas de Salud, Riegos Laborales, Pensión y Aportes a las Cajas de Compensación Familiar, Instituto Colombiano de Bienestar Familiar y Servicio Nacional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

La presente certificación se expide a los veinte (20) día del mes de noviembre 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 05-FEB-1972
DUITAMA
(BOYACA)
LUGAR DE NACIMIENTO
1,66 B+ F
ESTATURA G.S. RH SEXO

05-AGO-1990 DUITAMA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL

A-0707900-00202897-F-0046067605-20091210 0018319973A 1

JUNTA CENTRAL
DE CONTADORES

101383-T



ADRIANA
FERRER PACHECO
C.C. 45557905
RES. INSCRIPCION 85 DEL 27/05/2004
UNIVERSIDAD PEDAGÓGICA Y TECNOLÓGICA DE COLOMBIA

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

319502 110938

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

1 6 D 2 4 F 6 E 4 4 6 4 2 4 8 B

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 **ADRIANA FERRER PACHECO** identificado con CÉDULA DE CIUDADANÍA No 46667605 de DUITAMA (BOYACÁ) Y Tarjeta Profesional No 101383-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

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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
					22	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-10	2025-09	E	06/10/2025	90186075	$57.573.300	

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	13.828.900	0		0		0	0	0	0	13.828.900	15
EPS017	Famisanar EPS	830003564-7	1.725.800	0		0		0	0	0	0	1.725.800	2
EPS037	Nueva EPS	900156264-2	993.700	0		0		0	0	0	0	993.700	3
EPS041	NUEVA E.P.S. S.A. MOV	900156264-2	1.364.600	0		0		0	0	0	0	1.364.600	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	800224808-8	12.360.700	0	0	234.200	234.200	0	0		12.829.100	14
25-14	Colpensiones	900336004-7	10.567.700	0	0	330.800	330.800	0	0		11.229.300	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	3.323.500				3.323.500	0	0	3.323.500			33.235	3.323.500	22

TOTALES CAJAS

Código CCF	Nombre	NIT	Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
CCF10	Comfaboy	891800213-8	5.457.100	0	0	5.457.100	22

TOTALES PARAFISCALES

Valor Aporte	Días Mora	Valor Mora Aporte	Total a Pagar	No. Afiliados
SENA				
2.728.700	0	0	2.728.700	22
ICBF				
4.092.600	0	0	4.092.600	22
ESAP				
MEN				

TOTALES POR SUBSISTEMA

Tipo Administradora	No. Administradoras Reportadas	Valor antes de IGE, LMA, IRP y Mora	Total a Pagar
Salud	4	17.913.000	17.913.000
Pensión	2	24.058.400	24.058.400
Riesgos Laborales	1	3.323.500	3.323.500
CCF	1	5.457.100	5.457.100
ESAP	0	0	0
ICBF	1	4.092.600	4.092.600
MEN	0	0	0
SENA	1	2.728.700	2.728.700
TOTALES	10	57.573.300	57.573.300

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
					22	0
PERIODO SALUD	PERIODO PENSIONES				TOTAL A PAGAR	
2025-10	2025-09	E	06/10/2025	90186075	$57.573.300	

LLE POR COTIZANTE

INFORMACIÓN COTIZANTE							INFORMACIÓN NOVEDADES														PENSIÓN							SALUD			RIESGOS LABORALES				CCF			PARAFISCALES				
No. de Identificación	Apellidos y Nombres	Cotizante	Subtipo	Extranjero	Colom. exterior	Exonerado	DIG	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	Aporte CCF	IBC otros parafiscales	Aporte SENA	Aporte ICBF	Aporte ESAP	Aporte MEN
1001032736	ALMARIO PETRO DANIELA	1	0			N																	230301	3.419.000	547.100	0	0	0	0	EPS037	3.419.000	427.400	14-23	3.419.000	3	83.300	CCF10	3.419.000	136.800	3.419.000	68.400	102.600	0	0
1003814272	DELGADO TRUJILLO MAYRA ALEJANDRA	1	0			N																	230301	5.458.000	873.300	0	0	0	0	EPS041	5.458.000	682.300	14-23	5.458.000	3	133.000	CCF10	5.458.000	218.400	5.458.000	109.200	163.800	0	0
1006199424	CAICEDO RIASCOS TANIA MARCELA	1	0			N																	230301	3.074.000	491.900	0	0	0	0	EPS005	3.074.000	384.300	14-23	3.074.000	3	74.900	CCF10	3.074.000	123.000	3.074.000	61.500	92.300	0	0
1007336831	MENESES CHICAIZA DIANA PAOLA	1	0			N																	230301	3.074.000	491.900	0	0	0	0	EPS037	3.074.000	384.300	14-23	3.074.000	3	74.900	CCF10	3.074.000	123.000	3.074.000	61.500	92.300	0	0
1049638214	ROJAS OTALORA LAURA XIMENA	1	0			N												X					230301	6.903.000	1.104.500	0	0	34.600	34.600	EPS005	6.903.000	862.900	14-23	6.903.000	3	0	CCF10	6.903.000	0	0	0	0	0	0
1052399382	MANRIQUE DIAZ GUSTAVO ALBERTO	1	0			N																	230301	5.458.000	873.300	0	0	0	0	EPS041	5.458.000	682.300	14-23	5.458.000	3	133.000	CCF10	5.458.000	218.400	5.458.000	109.200	163.800	0	0
1052413108	CHIQUILLO SALAMANCA SHAREN JULIETH	1	0			N																	230301	5.458.000	873.300	0	0	0	0	EPS005	5.458.000	682.300	14-23	5.458.000	3	133.000	CCF10	5.458.000	218.400	5.458.000	109.200	163.800	0	0
1053323771	VALBUENA ROJAS NADIA MARCELA	1	0			N																	230301	9.636.000	1.541.800	0	0	48.200	48.200	EPS005	9.636.000	1.204.500	14-23	9.636.000	3	234.800	CCF10	9.636.000	385.500	9.636.000	192.800	289.100	0	0
1053333550	CAÑON ROBAYO LISSETH KASSANDRA	1	0			N																	230301	6.800.000	1.088.000	0	0	34.000	34.000	EPS005	6.800.000	850.000	14-23	6.800.000	3	165.700	CCF10	6.800.000	272.000	6.800.000	136.000	204.000	0	0
1053340408	RODRIGUEZ ROZO ERIKA FERNANDA	1	0			N																	25-14	6.903.000	1.104.500	0	0	34.600	34.600	EPS005	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
1057593641	FLOREZ SILVA MAURY PAULINY	1	0			N	X																230301	1.455.467	232.900	0	0	0	0	EPS037	1.455.467	182.000	14-23	1.455.467	3	35.500	CCF10	1.455.467	58.300	1.455.467	29.200	43.700	0	0
1075284271	TOVAR RAMIREZ MAYRA FERNANDA	1	0			N																	230301	3.074.000	491.900	0	0	0	0	EPS005	3.074.000	384.300	14-23	3.074.000	3	74.900	CCF10	3.074.000	123.000	3.074.000	61.500	92.300	0	0
33365402	RODRIGUEZ PAEZ DEYANITH ELIANA	1	0			N																	230301	6.903.000	1.104.500	0	0	34.600	34.600	EPS005	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
40042111	GUZMAN DAZA LAURA MARIA	1	0			N																	25-14	6.903.000	1.104.500	0	0	34.600	34.600	EPS017	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
46675574	SIERRA LEON EDNA DEYANIRA	1	0			N																	25-14	6.903.000	1.104.500	0	0	34.600	34.600	EPS005	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
46679107	PARRA CORONADO LUDY MARCELA	1	0			N																	25-14	6.903.000	1.104.500	0	0	34.600	34.600	EPS005	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
46679947	PERALTA RODRIGUEZ BRIGIDA MIREYA	1	0			N																	25-14	6.754.000	1.080.700	0	0	33.800	33.800	EPS005	6.754.000	844.300	14-23	6.754.000	3	164.600	CCF10	6.754.000	270.200	6.754.000	135.100	202.700	0	0
46680219	CORTAZAR MURILLO JULIANA DEL PILAR	1	0			N																	25-14	17.875.000	2.860.000	0	0	89.400	89.400	EPS005	17.875.000	2.234.400	14-23	17.875.000	3	435.500	CCF10	17.875.000	715.000	17.875.000	357.500	536.300	0	0
51968010	LOPEZ MARIA FRANCEY	1	0			N																	25-14	6.903.000	1.104.500	0	0	34.600	34.600	EPS005	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
53037358	MURCIA GONZALEZ DEGNY AZUCENA	1	0			N																	230301	6.903.000	1.104.500	0	0	34.600	34.600	EPS017	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0
7312869	ZAMBRANO ROMAN PABLO MAURICIO	1	0			N																	230301	9.636.000	1.541.800	0	0	48.200	48.200	EPS005	9.636.000	1.204.500	14-23	9.636.000	3	234.800	CCF10	9.636.000	385.500	9.636.000	192.800	289.100	0	0
7316746	MURCIA GUALTEROS LUBER NEY ANTONIO	1	0			N																	25-14	6.903.000	1.104.500	0	0	34.600	34.600	EPS005	6.903.000	862.900	14-23	6.903.000	3	168.200	CCF10	6.903.000	276.200	6.903.000	138.100	207.100	0	0

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

en línea

Planilla Asistida

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	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1838155811	9493061091	E	2025/10/23	2025/10/08	BANCO DAVIVIENDA	0	$274,147,000

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	40044447	ABAUNZA GIL ANGELA JOHANNA																		25-14	30	$4,598,782	$735,900	EPS005	30	$4,598,782	$184,000	CCF10	30	$6,323,339	$253,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,285,000
2	CC	1018508836	ACOSTA LOPEZ BYRON SANTIAGO									X									25-14	30	$6,590,065	$1,120,500	EPS002	30	$6,590,065	$263,700	CCF10	30	$8,992,131	$359,700	14-7	30	$6,590,065	4.350%	$286,700	30	$0	$0	SI	$2,030,600
3	CC	1110581894	ACOSTA SERRANO ERIKA									X									23030 1	30	$2,118,192	$339,000	EPS005	30	$2,118,192	$84,800	CCF10	30	$2,507,808	$100,400	14-7	30	$2,118,192	2.436%	$51,600	30	$0	$0	SI	$575,800
4	CC	46678370	ACOSTA PINILLA RAQUEL GISELLA									X									23030 1	30	$2,887,838	$462,100	EPS017	30	$2,887,838	$115,600	CCF10	30	$4,008,892	$160,400	14-7	30	$2,887,838	2.436%	$70,400	30	$0	$0	SI	$808,500
5	CC	80559803	AGUIRRE MARIÑO FABIAN									X									23100 1	30	$1,556,788	$249,100	ESSC24	30	$1,556,788	$62,300	CCF10	30	$2,202,030	$88,100	14-7	30	$1,556,788	4.350%	$67,800	30	$0	$0	SI	$467,300
6	CC	1002278582	AGUIRRE MONTERO SANDY DAYANA									X									23030 1	30	$3,096,538	$495,500	EPS041	30	$3,096,538	$123,900	CCF10	30	$4,230,164	$169,300	14-7	30	$3,096,538	2.436%	$75,500	30	$0	$0	SI	$864,200
7	CC	52087708	AHUMADA CHACON ADRIANA LUCIA									X									23100 1	19	$1,224,749	$196,000	EPS005	19	$1,224,749	$49,000	CCF10	19	$1,923,221	$77,000	14-7	19	$1,224,749	2.436%	$29,900	19	$0	$0	SI	$351,900
8	CC	52087708	AHUMADA CHACON ADRIANA LUCIA										X								23100 1	11	$521,950	$83,600	EPS005	11	$521,950	$20,900	CCF10	11	$521,950	$0	14-7	11	$521,950	0.000%	$0	11	$0	$0	SI	$104,500
9	CC	33701349	ALARCON ALARCON NIDIA CONSUELO									X									25-14	30	$1,958,049	$313,300	EPS005	30	$1,958,049	$78,400	CCF10	30	$2,723,612	$109,000	14-7	30	$1,958,049	2.436%	$47,700	30	$0	$0	SI	$548,400
10	CC	1053322126	ALVAREZ RODRIGUEZ MARGY MARICELA									X									25-14	18	$1,280,100	$204,900	EPS017	18	$1,280,100	$51,300	CCF10	18	$2,027,854	$81,200	14-7	18	$1,280,100	4.350%	$55,700	18	$0	$0	SI	$393,100
11	CC	1053322126	ALVAREZ RODRIGUEZ MARGY MARICELA										X								25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF10	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
12	CC	1053322126	ALVAREZ RODRIGUEZ MARGY MARICELA										X								25-14	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF10	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
13	CC	1053322126	ALVAREZ RODRIGUEZ MARGY MARICELA										X								25-14	10	$474,500	$76,000	EPS017	10	$474,500	$19,000	CCF10	10	$474,500	$0	14-7	10	$474,500	0.000%	$0	10	$0	$0	SI	$95,000
14	CC	1053327900	AMADO PARRA ANDREA PAOLA									X									23030 1	30	$1,815,376	$290,500	EPS041	30	$1,815,376	$72,700	CCF10	30	$2,526,306	$101,100	14-7	30	$1,815,376	2.436%	$44,300	30	$0	$0	SI	$508,600
15	CC	1053344448	AMADOR REYES KAREN ADRIANA									X									23020 1	30	$2,036,664	$325,900	EPS005	30	$2,036,664	$81,500	CCF10	30	$2,792,679	$111,800	14-7	30	$2,036,664	2.436%	$49,700	30	$0	$0	SI	$568,900
16	CC	33700976	AMAYA BALLESTEROS CARMEN ERAIMA									X									23030 1	30	$1,543,500	$247,000	EPS002	30	$1,543,500	$61,800	CCF10	30	$2,097,317	$83,900	14-7	30	$1,543,500	2.436%	$37,600	30	$0	$0	SI	$430,300
17	CC	1053322982	AMAYA ROBAYO DANIEL FELIPE									X									23030 1	30	$1,815,376	$290,500	EPS005	30	$1,815,376	$72,700	CCF10	30	$2,527,492	$101,100	14-7	30	$1,815,376	2.436%	$44,300	30	$0	$0	SI	$508,600
18	CC	1053350133	AMAYA ZAMBRANO JEFRY SEBASTIAN	X								X									23030 1	20	$1,223,622	$195,800	EPS005	20	$1,223,622	$49,000	CCF10	20	$1,274,607	$51,000	14-7	20	$1,223,622	2.436%	$29,900	20	$0	$0	SI	$325,700
19	CC	46577455	AMAYA PEREZ LUZ MIRYAM									X									23030 1	30	$1,815,376	$290,500	EPS005	30	$1,815,376	$72,700	CCF10	30	$2,515,475	$100,700	14-7	30	$1,815,376	2.436%	$44,300	30	$0	$0	SI	$508,200
20	CC	53064568	AMEZQUITA LOPEZ DIANA CAROLINA									X									23030 1	30	$3,236,366	$517,900	EPS005	30	$3,236,366	$129,500	CCF10	30	$4,433,572	$177,400	14-7	30	$3,236,366	2.436%	$78,900	30	$0	$0	SI	$903,700
21	CC	1002403359	ANTONIO PAIBA ELKIN FARID									X									25-14	30	$6,577,508	$1,118,300	EPSC34	30	$6,577,508	$263,200	CCF10	30	$8,146,986	$325,900	14-7	30	$6,577,508	4.350%	$286,200	30	$0	$0	SI	$1,993,600
22	CC	1053350536	ARDILA FORERO DANIELA ALEJANDRA									X									23030 1	30	$3,064,972	$490,400	EPS041	30	$3,064,972	$122,600	CCF10	30	$4,207,718	$168,400	14-7	30	$3,064,972	2.436%	$74,700	30	$0	$0	SI	$856,100
23	CC	39528835	ARDILA AGUDELO LUZ MARINA									X									23030 1	30	$2,858,182	$457,400	EPS005	30	$2,858,182	$114,400	CCF10	30	$3,856,817	$154,300	14-7	30	$2,858,182	2.436%	$69,700	30	$0	$0	SI	$795,800
24	CC	7312659	ARDILA ZARATE PEDRO ENRIQUE									X									25-14	30	$1,936,733	$309,900	EPS005	30	$1,936,733	$77,500	CCF10	30	$2,643,424	$105,800	14-7	30	$1,936,733	4.350%	$84,300	30	$0	$0	SI	$577,500
25	CC	52268373	ARIZA FORERO YOMAD CRISTINA									X									25-14	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$3,841,214	$153,700	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$826,800
26	CC	1002527345	AVILA GAITAN HEIDY VALENTINA									X									23030 1	30	$3,236,366	$517,900	EPS017	30	$3,236,366	$129,500	CCF10	30	$3,916,280	$156,700	14-7	30	$3,236,366	2.436%	$78,900	30	$0	$0	SI	$883,000
27	CC	1053323477	AVILA CASTRO LAURA LICETH									X									25-14	30	$1,777,256	$284,400	EPS041	30	$1,777,256	$71,100	CCF10	30	$2,491,901	$99,700	14-7	30	$1,777,256	2.436%	$43,300	30	$0	$0	SI	$498,500

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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	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
CC	23995849	AVILA FORERO SANDRA JAZMIN									X									23030 1	30	$1,918,812	$307,100	EPS017	30	$1,918,812	$76,800	CCF10	30	$2,668,332	$106,800	14-7	30	$1,918,812	2.436%	$46,800	30	$0	$0	SI	$537,500
CC	1049636707	AVILA ABRIL SERGIO NICOLAS									X									23030 1	30	$5,668,505	$907,000	EPS041	30	$5,668,505	$226,800	CCF10	30	$7,539,249	$301,600	14-7	30	$5,668,505	4.350%	$246,600	30	$0	$0	SI	$1,682,000
CC	1005257295	AYALA VELASQUEZ ANGIE CAMILA									X									23020 1	30	$3,064,972	$490,400	EPS017	30	$3,064,972	$122,600	CCF10	30	$3,064,972	$122,600	14-7	30	$3,064,972	2.436%	$74,700	30	$0	$0	SI	$810,300
CC	1072663180	BALLEN CASTRO JUDY LORENA									X									23030 1	30	$5,344,087	$855,100	EPS005	30	$5,344,087	$213,800	CCF10	30	$7,413,587	$296,600	14-7	30	$5,344,087	4.350%	$232,500	30	$0	$0	SI	$1,598,000
CC	1053345192	BALLEN RODRIGUEZ ZURLEY LORENA									X									23030 1	30	$1,866,079	$298,600	EPS005	30	$1,866,079	$74,700	CCF10	30	$2,594,088	$103,800	14-7	30	$1,866,079	2.436%	$45,500	30	$0	$0	SI	$522,600
CC	1074556123	BALLESTEROS CORREDOR ISAIAS CAMILO									X									23030 1	30	$3,064,972	$490,400	EPS005	30	$3,064,972	$122,600	CCF10	30	$4,194,341	$167,800	14-7	30	$3,064,972	2.436%	$74,700	30	$0	$0	SI	$855,500
CC	46676533	BALLESTEROS SALINAS MARIA ISABEL									X									25-14	30	$1,596,584	$255,500	EPS005	30	$1,596,584	$63,900	CCF10	30	$2,199,085	$88,000	14-7	30	$1,596,584	2.436%	$38,900	30	$0	$0	SI	$446,300
CC	1074559068	BALLESTEROS FRAILE PAOLA ANDREA									X									23030 1	30	$5,614,435	$898,400	EPS037	30	$5,614,435	$224,600	CCF10	30	$6,213,970	$248,600	14-7	30	$5,614,435	4.350%	$244,300	30	$0	$0	SI	$1,615,900
CC	20977095	BALLESTEROS CORREDOR SANDRA MILENA									X									25-14	30	$1,918,812	$307,100	EPS017	30	$1,918,812	$76,800	CCF10	30	$2,651,127	$106,100	14-7	30	$1,918,812	2.436%	$46,800	30	$0	$0	SI	$536,800
CC	1010016955	BARON VARGAS ANGIE GABRIELA									X									25-14	30	$6,265,647	$1,065,400	EPS005	30	$6,265,647	$250,700	CCF10	30	$7,586,211	$303,500	14-7	30	$6,265,647	4.350%	$272,600	30	$0	$0	SI	$1,892,200
CC	1057584254	BARRERA DIAZ JAHIR HUMBERTO									X									23030 1	30	$5,779,020	$982,500	EPS017	30	$5,779,020	$231,200	CCF10	30	$8,036,336	$321,500	14-7	30	$5,779,020	4.350%	$251,400	30	$0	$0	SI	$1,786,600
CC	52497701	BELLO MONROY LUZ MARINA																		23100 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,516,424	$60,700	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$380,200
CC	1055553513	BENITEZ TRIANA YELITZA MADELINE									X									23030 1	30	$1,939,194	$310,300	EPS041	30	$1,939,194	$77,600	CCF10	30	$2,678,873	$107,200	14-7	30	$1,939,194	2.436%	$47,300	30	$0	$0	SI	$542,400
CC	1073381922	BERNAL SOLANO DIANA CAROLINA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,559,920	$62,400	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$381,900
CC	3256967	BERNAL LOPEZ JAVIER ALFONSO									X									23030 1	6	$351,200	$56,200	ESSC24	6	$351,200	$14,100	CCF10	6	$351,200	$14,100	14-7	6	$351,200	4.350%	$15,300	6	$0	$0	SI	$99,700
CC	3256967	BERNAL LOPEZ JAVIER ALFONSO											X							23030 1	24	$1,138,800	$182,300	ESSC24	24	$1,138,800	$45,600	CCF10	24	$1,138,800	$0	14-7	24	$1,138,800	0.000%	$0	24	$0	$0	SI	$227,900
CC	1026566730	BERNAL BENITEZ LAURA PATRICIA									X									23030 1	30	$2,133,500	$341,400	EPS010	30	$2,133,500	$85,400	CCF10	30	$2,953,184	$118,200	14-7	30	$2,133,500	4.350%	$92,900	30	$0	$0	SI	$637,900
CC	23500493	BETANCOURT DIAZ NANCY LEONOR									X									23030 1	30	$2,999,838	$480,000	EPS037	30	$2,999,838	$120,000	CCF10	30	$4,157,599	$166,400	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$839,500
CC	1073384889	BONILLA REGALADO IVAN ANDRES									X									23030 1	30	$5,779,020	$982,500	EPS005	30	$5,779,020	$231,200	CCF10	30	$7,918,008	$316,800	14-7	30	$5,779,020	4.350%	$251,400	30	$0	$0	SI	$1,781,900
CC	1053349882	BUITRAGO FORERO LEIDY CAROLINA									X									23030 1	30	$1,943,491	$311,000	EPS041	30	$1,943,491	$77,800	CCF10	30	$2,694,217	$107,800	14-7	30	$1,943,491	2.436%	$47,400	30	$0	$0	SI	$544,000
CC	1053333958	BUITRAGO ALFONSO WENDY ELIANA									X									23030 1	30	$2,039,576	$326,400	EPS005	30	$2,039,576	$81,600	CCF10	30	$2,837,286	$113,500	14-7	30	$2,039,576	2.436%	$49,700	30	$0	$0	SI	$571,200
CC	1053339045	BURGOS ANZOLA BRIYITH PAOLA									X									23030 1	30	$1,958,049	$313,300	EPS005	30	$1,958,049	$78,400	CCF10	30	$2,726,887	$109,100	14-7	30	$1,958,049	2.436%	$47,700	30	$0	$0	SI	$548,500
CC	1053339673	BUSTOS ORTEGON DIANA PAOLA									X									23100 1	30	$1,838,669	$294,200	EPS017	30	$1,838,669	$73,600	CCF10	30	$2,564,010	$102,600	14-7	30	$1,838,669	2.436%	$44,800	30	$0	$0	SI	$515,200
CC	1002525379	BUSTOS MURCIA MAIREN GIRIBETH									X									23030 1	25	$2,499,865	$400,000	EPS041	25	$2,499,865	$100,000	CCF10	25	$3,491,596	$139,700	14-7	25	$2,499,865	2.436%	$60,900	25	$0	$0	SI	$700,600
CC	1002525379	BUSTOS MURCIA MAIREN GIRIBETH											X							23030 1	5	$434,349	$69,500	EPS041	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	23491680	BUSTOS CORTES OLGA MARIA																		23020 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,779,378	$71,200	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$390,700
CC	7314893	CAICEDO IBAÑEZ NESTOR EDILSON	X								X									25-14	26	$1,623,321	$259,800	EPS037	26	$1,623,321	$65,000	CCF10	26	$1,690,960	$67,700	14-7	26	$1,623,321	2.436%	$39,600	26	$0	$0	SI	$432,100
CC	80427892	CALDERON ALFONSO EDGAR ANTONIO									X									25-14	30	$3,267,932	$522,900	EPS008	30	$3,267,932	$130,800	CCF10	30	$4,466,453	$178,700	14-7	30	$3,267,932	2.436%	$79,700	30	$0	$0	SI	$912,100
CC	23493421	CALDERON ACERO SONIA																			0	$0	$0	EPS037	30	$2,620,000	$104,800	CCF10	30	$3,604,989	$144,200	14-7	30	$2,620,000	2.436%	$63,900	30	$0	$0	SI	$312,900
CC	1049655626	CALIXTO MURGAS FELIPE CARLOS									X									25-14	30	$6,968,552	$1,184,800	EPS005	30	$6,968,552	$278,800	CCF10	30	$9,015,073	$360,700	14-7	30	$6,968,552	4.350%	$303,200	30	$0	$0	SI	$2,127,500
CC	33703580	CAMPOS SICACHA YANETH ALEXANDRA									X									23100 1	30	$1,735,376	$277,700	EPS005	30	$1,735,376	$69,500	CCF10	30	$2,410,890	$96,500	14-7	30	$1,735,376	2.436%	$42,300	30	$0	$0	SI	$486,000
CC	23875844	CANO VELOZA YUDY AMANDA									X									23020 1	30	$1,936,283	$309,900	EPS005	30	$1,936,283	$77,500	CCF10	30	$2,646,024	$105,900	14-7	30	$1,936,283	2.436%	$47,200	30	$0	$0	SI	$540,500
CC	1053338505	CAÑON CANCELADO JENIFFER YOHARA									X									23030 1	30	$1,563,262	$250,200	EPS017	30	$1,563,262	$62,600	CCF10	30	$2,265,790	$90,700	14-7	30	$1,563,262	2.436%	$38,100	30	$0	$0	SI	$441,600

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Planilla Asistida

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
61	CC	1233503520	CAÑON AVILA KEVIN SEBASTIAN									X									23030 1	30	$5,344,087	$855,100	EPS017	30	$5,344,087	$213,800	CCF10	30	$7,616,801	$304,700	14-7	30	$5,344,087	4.350%	$232,500	30	$0	$0	SI	$1,606,100
62	CC	1092353189	CARDENAS MORENO ALVARO ANDRES									X									23030 1	30	$3,096,538	$495,500	EPS037	30	$3,096,538	$123,900	CCF10	30	$4,228,608	$169,200	14-7	30	$3,096,538	2.436%	$75,500	30	$0	$0	SI	$864,100
63	CC	23730826	CARRILLO CARRILLO NELLY ESPERANZA									X									23030 1	30	$1,819,815	$291,200	EPS005	30	$1,819,815	$72,800	CCF10	30	$2,547,356	$101,900	14-7	30	$1,819,815	2.436%	$44,400	30	$0	$0	SI	$510,300
64	CC	1193047337	CASAS OBANDO DANIELA SOFIA									X									23030 1	30	$6,685,647	$1,136,800	EPS037	30	$6,685,647	$267,500	CCF10	30	$8,442,006	$337,700	14-7	30	$6,685,647	4.350%	$290,900	30	$0	$0	SI	$2,032,900
65	CC	46678975	CASAS CASTELLANOS SANDRA EMILCE									X									25-14	30	$1,815,376	$290,500	EPS005	30	$1,815,376	$72,700	CCF10	30	$2,525,167	$101,100	14-7	30	$1,815,376	2.436%	$44,300	30	$0	$0	SI	$508,600
66	CC	1014294464	CASTAÑEDA SARMIENTO ANDRES FELIPE																		23020 1	30	$3,261,000	$521,600	EPS005	30	$3,261,000	$130,500	CCF10	30	$4,212,133	$168,500	14-7	30	$3,261,000	2.436%	$79,500	30	$0	$0	SI	$900,300
67	CC	36721301	CASTAÑEDA CARVAJAL YENISEFERAREICER									X									23030 1	28	$3,151,083	$504,200	ESSC24	28	$3,151,083	$126,100	CCF10	28	$4,349,821	$174,000	14-7	28	$3,151,083	2.436%	$76,800	28	$0	$0	SI	$881,100
68	CC	36721301	CASTAÑEDA CARVAJAL YENISEFERAREICER											X							23030 1	2	$185,190	$29,700	ESSC24	2	$185,190	$7,500	CCF10	2	$185,190	$0	14-7	2	$185,190	0.000%	$0	2	$0	$0	SI	$37,200
69	CC	33700791	CASTELLANOS TORRES ANA YAZMIN																		23030 1	30	$1,984,320	$317,500	EPS005	30	$1,984,320	$79,400	CCF10	30	$2,557,573	$102,400	14-7	30	$1,984,320	2.436%	$48,400	30	$0	$0	SI	$547,700
70	CC	1002526523	CASTELLANOS ZAMBRANO KAROL LIZBETH									X									23030 1	30	$1,840,197	$294,500	EPS041	30	$1,840,197	$73,700	CCF10	30	$1,840,197	$73,700	14-7	30	$1,840,197	2.436%	$44,900	30	$0	$0	SI	$486,800
71	CC	1053348630	CASTELLANOS DURAN LUISA YURLEY									X									23030 1	24	$1,424,089	$227,900	EPS017	24	$1,424,089	$57,000	CCF10	24	$2,129,355	$85,200	14-7	24	$1,424,089	2.436%	$34,700	24	$0	$0	SI	$404,800
72	CC	1053348630	CASTELLANOS DURAN LUISA YURLEY													L					23030 1	6	$430,626	$69,000	EPS017	6	$430,626	$17,300	CCF10	6	$284,700	$11,400	14-7	6	$430,626	0.000%	$0	6	$0	$0	SI	$97,700
73	CC	7315734	CASTELLANOS RUGE NELSON JAVIER																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,957,317	$78,300	14-7	30	$1,423,500	4.350%	$62,000	30	$0	$0	SI	$425,100
74	CC	1003826047	CASTILLO SANCHEZ DAYANARA																		23030 1	5	$237,250	$38,000	EPS041	5	$237,250	$9,500	CCF10	5	$237,250	$9,500	14-7	5	$237,250	2.436%	$5,800	5	$0	$0	SI	$62,800
75	CC	1003826047	CASTILLO SANCHEZ DAYANARA												X						23030 1	25	$1,737,587	$278,100	EPS041	25	$1,737,587	$69,600	CCF10	25	$1,737,587	$0	14-7	25	$1,737,587	0.000%	$0	25	$0	$0	SI	$347,700
76	CC	1049626199	CASTILLO CALDERON ERIKA JULIETH									X									23030 1	30	$1,920,197	$307,300	EPS005	30	$1,920,197	$76,900	CCF10	30	$2,683,629	$107,400	14-7	30	$1,920,197	2.436%	$46,800	30	$0	$0	SI	$538,400
77	CC	1002522974	CASTILLO GARZON YINETH TATIANA									X									23030 1	30	$1,975,519	$316,100	EPS041	30	$1,975,519	$79,100	CCF10	30	$2,278,419	$91,200	14-7	30	$1,975,519	2.436%	$48,200	30	$0	$0	SI	$534,600
78	CC	1053341612	CASTILLO GUTIERREZ YULY ALEXANDRA																		23030 1	29	$1,376,050	$220,200	EPS005	29	$1,376,050	$55,100	CCF10	29	$1,911,740	$76,500	14-7	29	$1,376,050	2.436%	$33,600	29	$0	$0	SI	$385,400
79	CC	1053341612	CASTILLO GUTIERREZ YULY ALEXANDRA													L					23030 1	1	$48,229	$7,800	EPS005	1	$48,229	$2,000	CCF10	1	$47,450	$1,900	14-7	1	$48,229	0.000%	$0	1	$0	$0	SI	$11,700
80	CC	1045748922	CASTRO DEULOFEUT ANA MARIA									X									23030 1	30	$3,236,366	$517,900	EPS005	30	$3,236,366	$129,500	CCF10	30	$4,433,572	$177,400	14-7	30	$3,236,366	2.436%	$78,900	30	$0	$0	SI	$903,700
81	CC	23498814	CASTRO VILLAMIL NORMA PATRICIA									X									23020 1	30	$1,878,049	$300,500	EPS017	30	$1,878,049	$75,200	CCF10	30	$2,585,425	$103,500	14-7	30	$1,878,049	2.436%	$45,800	30	$0	$0	SI	$525,000
82	CC	1055963644	CASTRO RINCON SANDRA YASMIN																		23030 1	30	$1,984,320	$317,500	EPS017	30	$1,984,320	$79,400	CCF10	30	$2,229,606	$89,200	14-7	30	$1,984,320	2.436%	$48,400	30	$0	$0	SI	$534,500
83	CC	1053335525	CASTRO MARTINEZ YENNY LICETH									X									23030 1	30	$1,503,500	$240,600	EPS017	30	$1,503,500	$60,200	CCF10	30	$2,063,984	$82,600	14-7	30	$1,503,500	2.436%	$36,700	30	$0	$0	SI	$420,100
84	CC	1055550966	CIFUENTES OCAÑO GRACIELA									X									23030 1	30	$1,958,049	$313,300	EPS017	30	$1,958,049	$78,400	CCF10	30	$2,704,129	$108,200	14-7	30	$1,958,049	2.436%	$47,700	30	$0	$0	SI	$547,600
85	CC	1053341591	COCA JIMENEZ YADITH ALEXANDRA									X									23020 1	30	$1,879,433	$300,800	EPS005	30	$1,879,433	$75,200	CCF10	30	$2,636,577	$105,500	14-7	30	$1,879,433	2.436%	$45,800	30	$0	$0	SI	$527,300
86	CC	55303547	CORPAS BOLAÑO ANGELICA MARIA									X									23030 1	30	$3,267,932	$522,900	EPS005	30	$3,267,932	$130,800	CCF10	30	$4,474,002	$179,000	14-7	30	$3,267,932	2.436%	$79,700	30	$0	$0	SI	$912,400
87	CC	1053337054	CORTES FERRO ADRIANA DEL PILAR									X									23030 1	20	$3,780,588	$604,900	EPS005	20	$3,780,588	$151,300	CCF10	20	$6,297,732	$252,000	14-7	20	$3,780,588	4.350%	$164,500	20	$0	$0	SI	$1,172,700
88	CC	1053337054	CORTES FERRO ADRIANA DEL PILAR											X							23030 1	10	$1,586,043	$253,800	EPS005	10	$1,586,043	$63,500	CCF10	10	$1,586,043	$0	14-7	10	$1,586,043	0.000%	$0	10	$0	$0	SI	$317,300
89	CC	1024575807	CORTES REINA ALISON KATHERINE									X									23100 1	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$3,250,443	$130,100	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$803,200
90	CC	1053348757	CORTES MOLINA ANGIE YISETH									X									23030 1	30	$1,901,343	$304,300	EPS005	30	$1,901,343	$76,100	CCF10	30	$2,658,318	$106,400	14-7	30	$1,901,343	2.436%	$46,400	30	$0	$0	SI	$533,200

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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	Código	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
CC	1073382427	CORTES WILCHES JOSE ANTONIO									X									23030 1	30	$2,080,340	$332,900	EPS037	30	$2,080,340	$83,300	CCF10	30	$2,832,660	$113,400	14-7	30	$2,080,340	2.436%	$50,700	30	$0	$0	SI	$580,300
CC	1053324604	CORTES CADENA LEIDY LILIANA									X									23020 1	30	$1,857,667	$297,300	EPS005	30	$1,857,667	$74,400	CCF10	30	$1,857,667	$74,400	14-7	30	$1,857,667	2.436%	$45,300	30	$0	$0	SI	$491,400
CC	1002521714	CORTES ESPITIA LUISA FERNANDA									X									23030 1	30	$2,016,283	$322,700	EPS037	30	$2,016,283	$80,700	CCF10	30	$2,770,520	$110,900	14-7	30	$2,016,283	2.436%	$49,200	30	$0	$0	SI	$563,500
CC	1053345386	CORTES NIÑO NAZLY JULIETH									X									23030 1	30	$1,899,815	$304,000	ESSC24	30	$1,899,815	$76,000	CCF10	30	$2,675,002	$107,100	14-7	30	$1,899,815	2.436%	$46,300	30	$0	$0	SI	$533,400
CC	23498233	CORTES PIRAZAN NELLY																		25-14	1	$50,598	$8,100	EPS005	1	$50,598	$2,100	CCF10	1	$50,598	$2,100	14-7	1	$50,598	2.436%	$1,300	1	$0	$0	SI	$13,600
CC	23498233	CORTES PIRAZAN NELLY																X		25-14	10	$605,328	$96,900	EPS005	10	$605,328	$24,300	CCF10	10	$605,328	$0	14-7	10	$605,328	0.000%	$0	10	$0	$0	SI	$121,200
CC	23498233	CORTES PIRAZAN NELLY																X		25-14	19	$1,150,123	$184,100	EPS005	19	$1,150,123	$46,100	CCF10	19	$1,150,123	$0	14-7	19	$1,150,123	0.000%	$0	19	$0	$0	SI	$230,200
CC	33702578	CORTES CRUZ NINI YOHANA									X									23020 1	30	$1,446,794	$231,500	EPS037	30	$1,446,794	$57,900	CCF10	30	$1,984,143	$79,400	14-7	30	$1,446,794	2.436%	$35,300	30	$0	$0	SI	$404,100
CC	1003698914	CRUZ VELANDIA GEMELY TATIANA									X									23030 1	30	$1,920,197	$307,300	EPS005	30	$1,920,197	$76,900	CCF10	30	$2,666,472	$106,700	14-7	30	$1,920,197	2.436%	$46,800	30	$0	$0	SI	$537,700
CC	33702852	DAMIAN ESTRADA ELSI ENITH									X									23100 1	30	$1,773,228	$283,800	EPS005	30	$1,773,228	$71,000	CCF10	30	$2,502,196	$100,100	14-7	30	$1,773,228	2.436%	$43,200	30	$0	$0	SI	$498,100
CC	23498031	DAMIAN RODRIGUEZ MARTHA ISABEL									X									25-14	30	$1,815,984	$290,600	EPS005	30	$1,815,984	$72,700	CCF10	30	$2,551,624	$102,100	14-7	30	$1,815,984	2.436%	$44,300	30	$0	$0	SI	$509,700
CC	33701185	DAZA SANCHEZ JOHANNA									X									23100 1	30	$1,595,614	$255,300	EPS005	30	$1,595,614	$63,900	CCF10	30	$2,289,422	$91,600	14-7	30	$1,595,614	2.436%	$38,900	30	$0	$0	SI	$449,700
CC	1065576962	DAZA CASTRO YURI LISSETTE									X									25-14	30	$3,064,972	$490,400	EPS005	30	$3,064,972	$122,600	CCF10	30	$4,202,823	$168,200	14-7	30	$3,064,972	2.436%	$74,700	30	$0	$0	SI	$855,900
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																		25-14	27	$1,281,150	$205,000	EPS005	27	$1,281,150	$51,300	CCF10	27	$1,819,548	$72,800	14-7	27	$1,281,150	2.436%	$31,300	27	$0	$0	SI	$360,400
CC	40032850	DIAZ QUINTERO DIANA JANNETH												L						25-14	2	$96,452	$15,500	EPS005	2	$96,452	$3,900	CCF10	2	$94,900	$3,800	14-7	2	$96,452	0.000%	$0	2	$0	$0	SI	$23,200
CC	40032850	DIAZ QUINTERO DIANA JANNETH												L						25-14	1	$48,226	$7,800	EPS005	1	$48,226	$2,000	CCF10	1	$47,450	$1,900	14-7	1	$48,226	0.000%	$0	1	$0	$0	SI	$11,700
CC	1065629562	DIAZ DAZA ERICA PATRICIA									X									25-14	30	$3,699,381	$592,000	EPS017	30	$3,699,381	$148,000	CCF10	30	$5,021,120	$200,900	14-7	30	$3,699,381	2.436%	$90,200	30	$0	$0	SI	$1,031,100
CC	46679656	DIAZ MONTENEGRO NELLY CRISTINA									X									25-14	30	$1,845,697	$295,400	EPS005	30	$1,845,697	$73,900	CCF10	30	$2,454,327	$98,200	14-7	30	$1,845,697	2.436%	$45,000	30	$0	$0	SI	$512,500
CC	1049641355	DUEÑAS ORJUELA KATHERINE									X									23030 1	30	$3,096,538	$495,500	EPS037	30	$3,096,538	$123,900	CCF10	30	$4,230,786	$169,300	14-7	30	$3,096,538	2.436%	$75,500	30	$0	$0	SI	$864,200
CC	1053348211	ESPITIA SUAREZ CRISTIAN ALEXANDER									X									23030 1	30	$2,207,635	$353,300	EPS041	30	$2,207,635	$88,400	CCF10	30	$2,954,344	$118,200	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	SI	$656,000
CC	1053333178	ESPITIA CASTRO MARIA NARCISA									X									25-14	30	$1,937,667	$310,100	EPS005	30	$1,937,667	$77,600	CCF10	30	$2,672,051	$106,900	14-7	30	$1,937,667	2.436%	$47,300	30	$0	$0	SI	$541,900
CC	1007648126	FAJARDO DEHAQUIZ ELLIOTT DAVID	X								X									23030 1	29	$6,617,314	$1,125,000	EPS002	29	$6,617,314	$264,700	CCF10	29	$6,893,038	$275,800	14-7	29	$6,617,314	4.350%	$287,900	29	$0	$0	SI	$1,953,400
CC	7313218	FAJARDO PAEZ JOSE ORLANDO																		23020 1	30	$3,449,086	$551,900	EPS005	30	$3,449,086	$138,000	CCF10	30	$4,742,504	$189,800	14-7	30	$3,449,086	2.436%	$84,100	30	$0	$0	SI	$963,800
CC	1053338646	FERRO GONZALEZ CAMILA ANDREA									X									23030 1	30	$3,254,370	$520,700	EPS041	30	$3,254,370	$130,200	CCF10	30	$4,392,564	$175,800	14-7	30	$3,254,370	2.436%	$79,300	30	$0	$0	SI	$906,000
CC	33702275	FERRO ORTEGON LUZ ENEIDA									X									23020 1	30	$1,878,049	$300,500	EPS005	30	$1,878,049	$75,200	CCF10	30	$2,616,202	$104,700	14-7	30	$1,878,049	2.436%	$45,800	30	$0	$0	SI	$526,200
CC	33700667	FLOREZ HERNANDEZ MARIBEL									X									23030 1	30	$1,735,375	$277,700	EPS005	30	$1,735,375	$69,500	CCF10	30	$2,437,886	$97,600	14-7	30	$1,735,375	2.436%	$42,300	30	$0	$0	SI	$487,100
CC	40046288	FLORIAN CRUZ SULMAN MILENA									X									25-14	24	$1,540,615	$246,500	EPS005	24	$1,540,615	$61,700	CCF10	24	$2,264,457	$90,600	14-7	24	$1,540,615	2.436%	$37,600	24	$0	$0	SI	$436,400
CC	40046288	FLORIAN CRUZ SULMAN MILENA												L						25-14	6	$407,640	$65,300	EPS005	6	$407,640	$16,400	CCF10	6	$284,700	$11,400	14-7	6	$407,640	0.000%	$0	6	$0	$0	SI	$93,100
CC	33701499	FORERO GONZALEZ ADRIANA CONSUELO									X									23030 1	30	$1,857,668	$297,300	EPS005	30	$1,857,668	$74,400	CCF10	30	$2,561,451	$102,500	14-7	30	$1,857,668	2.436%	$45,300	30	$0	$0	SI	$519,500
CC	23376488	FORERO FORERO ANA DEISE									X									23020 1	30	$1,685,553	$269,700	EPS005	30	$1,685,553	$67,500	CCF10	30	$2,295,999	$91,900	14-7	30	$1,685,553	2.436%	$41,100	30	$0	$0	SI	$470,200
CC	23497244	FORERO RIVERA CLAUDIA CARMENZA									X									25-14	30	$3,236,366	$517,900	EPS008	30	$3,236,366	$129,500	CCF10	30	$4,430,941	$177,300	14-7	30	$3,236,366	2.436%	$78,900	30	$0	$0	SI	$903,600
CC	1053346923	FORERO HERRERA LINA YULANNY									X									25-14	30	$5,961,985	$1,013,800	EPS017	30	$5,961,985	$238,500	CCF10	30	$8,484,122	$339,400	14-7	30	$5,961,985	4.350%	$259,400	30	$0	$0	SI	$1,851,100
CC	7163706	FRANCO VILLAMIZAR GERZON									X									25-14	24	$1,560,431	$249,700	EPS005	24	$1,560,431	$62,500	CCF10	24	$2,417,058	$96,700	14-7	24	$1,560,431	2.436%	$38,100	24	$0	$0	SI	$447,000

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	fge	tma	vac	avp	ycl	frt	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
125	CC	7163706	FRANCO VILLANIZAR GERZON													L					25-14	6	$420,258	$67,300	EPS005	6	$420,258	$16,900	CCF10	6	$284,700	$11,400	14-7	6	$420,258	0.000%	$0	6	$0	$0	SI	$95,600
126	CC	1053336074	FRANCO OSMA PABLO ANDRES									X									25-14	30	$5,864,951	$997,200	EPS005	30	$5,864,951	$234,600	CCF10	30	$8,249,287	$330,000	14-7	30	$5,864,951	4.350%	$255,200	30	$0	$0	SI	$1,817,000
127	CC	1015480733	FRANCO MARTINEZ YULI NATALIA									X									23030 1	30	$6,124,194	$1,041,300	EPS017	30	$6,124,194	$245,000	CCF10	30	$7,049,269	$282,000	14-7	30	$6,124,194	4.350%	$266,500	30	$0	$0	SI	$1,834,800
128	CC	1053322792	GALEANO LEON LEIDY ROSMARY									X									23030 1	30	$1,815,376	$290,500	EPS017	30	$1,815,376	$72,700	CCF10	30	$2,519,688	$100,800	14-7	30	$1,815,376	2.436%	$44,300	30	$0	$0	SI	$508,300
129	CC	1056506417	GALINDO PAEZ KAREN YURLEY									X									23020 1	28	$1,608,124	$257,300	EPS017	28	$1,608,124	$64,400	CCF10	28	$2,293,338	$91,800	14-7	28	$1,608,124	2.436%	$39,200	28	$0	$0	SI	$452,700
130	CC	1056506417	GALINDO PAEZ KAREN YURLEY											X							23020 1	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF10	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
131	CC	46676907	GARCIA ORTEGA JAQUELIN									X									25-14	30	$1,815,376	$290,500	EPS005	30	$1,815,376	$72,700	CCF10	30	$2,533,016	$101,400	14-7	30	$1,815,376	2.436%	$44,300	30	$0	$0	SI	$508,900
132	CC	1053350251	GARCIA INFANTE KAREN YULIANA									X									23030 1	30	$1,998,812	$319,900	EPS017	30	$1,998,812	$80,000	CCF10	30	$2,772,024	$110,900	14-7	30	$1,998,812	2.436%	$48,700	30	$0	$0	SI	$559,500
133	CC	1049658482	GARCIA SOLER LAURA PATRICIA									X									25-14	30	$6,171,985	$1,049,400	EPS005	30	$6,171,985	$246,900	CCF10	30	$6,865,216	$274,700	14-7	30	$6,171,985	4.350%	$268,500	30	$0	$0	SI	$1,839,500
134	CC	1053341004	GARCIA CRUZ LAURA DAYANY									X									23030 1	30	$2,039,577	$326,400	EPS005	30	$2,039,577	$81,600	CCF10	30	$2,356,504	$94,300	14-7	30	$2,039,577	2.436%	$49,700	30	$0	$0	SI	$552,000
135	CC	39741722	GARCIA SANTANA MONICA CECILIA									X									25-14	30	$3,236,366	$517,900	EPS037	30	$3,236,366	$129,500	CCF10	30	$4,487,029	$179,500	14-7	30	$3,236,366	2.436%	$78,900	30	$0	$0	SI	$905,800
136	CC	1053333609	GARCIA CRUZ NEIDY LISSETH									X									23030 1	30	$1,700,436	$272,100	EPS037	30	$1,700,436	$68,100	CCF10	30	$2,126,008	$85,100	14-7	30	$1,700,436	2.436%	$41,500	30	$0	$0	SI	$466,800
137	CC	23497871	GARCIA PARRA SANDRA PATRICIA									X									25-14	30	$7,634,065	$1,297,900	EPS005	30	$7,634,065	$305,400	CCF10	30	$10,456,374	$418,300	14-7	30	$7,634,065	4.350%	$332,100	30	$0	$0	SI	$2,353,700
138	CC	46678556	GARCIA ORTEGON SANDRA JUDITH									X									25-14	30	$3,088,682	$494,200	EPS005	30	$3,088,682	$123,600	CCF10	30	$4,259,375	$170,400	14-7	30	$3,088,682	2.436%	$75,300	30	$0	$0	SI	$863,500
139	CC	1002395322	GARCIA SUAREZ SEBASTIAN																		23030 1	30	$4,598,782	$735,900	EPS008	30	$4,598,782	$184,000	CCF10	30	$6,323,339	$253,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,285,000
140	CC	1053338782	GARZON LADINO DEISY CAROLINA									X									23030 1	30	$1,937,667	$310,100	EPS005	30	$1,937,667	$77,600	CCF10	30	$2,713,094	$108,600	14-7	30	$1,937,667	2.436%	$47,300	30	$0	$0	SI	$543,600
141	CC	1001915570	GOMEZ GONZALEZ FABIAN CAMILO									X									23030 1	30	$3,721,552	$595,500	EPS041	30	$3,721,552	$148,900	CCF10	30	$4,894,309	$195,800	14-7	30	$3,721,552	2.436%	$90,700	30	$0	$0	SI	$1,030,900
142	CC	1053340486	GONZALEZ PAEZ BRIYID DAYANA									X									23030 1	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$4,140,534	$165,700	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$838,800
143	CC	23376453	GONZALEZ LAITON ELSA MARINA									X									23030 1	28	$1,534,037	$245,500	EPS017	28	$1,534,037	$61,400	CCF10	28	$2,137,855	$85,600	14-7	28	$1,534,037	2.436%	$37,400	28	$0	$0	SI	$429,900
144	CC	23376453	GONZALEZ LAITON ELSA MARINA											X							23030 1	2	$94,900	$15,200	EPS017	2	$94,900	$3,800	CCF10	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	SI	$19,000
145	CC	1055710888	GONZALEZ PRADO LAURA STEFANIA									X									25-14	30	$5,938,853	$1,009,700	EPS005	30	$5,938,853	$237,600	CCF10	30	$8,050,767	$322,100	14-7	30	$5,938,853	4.350%	$258,400	30	$0	$0	SI	$1,827,800
146	CC	33704165	GONZALEZ MATALLANA LEIDY JOHANA									X									23030 1	30	$1,815,376	$290,500	EPS005	30	$1,815,376	$72,700	CCF10	30	$2,526,714	$101,100	14-7	30	$1,815,376	2.436%	$44,300	30	$0	$0	SI	$508,600
147	CC	1053348113	GONZALEZ GONZALEZ LINA KATHERINE									X									23030 1	30	$2,016,283	$322,700	EPS017	30	$2,016,283	$80,700	CCF10	30	$2,792,778	$111,800	14-7	30	$2,016,283	2.436%	$49,200	30	$0	$0	SI	$564,400
148	CC	46680300	GONZALEZ COCA SONIA LILIANA									X									23030 1	30	$1,854,756	$296,800	EPS005	30	$1,854,756	$74,200	CCF10	30	$2,595,711	$103,900	14-7	30	$1,854,756	2.436%	$45,200	30	$0	$0	SI	$520,100
149	CC	33703313	GORDILLO HERNANDEZ SANDRA MILENA									X									23020 1	30	$1,968,121	$314,900	EPS005	30	$1,968,121	$78,800	CCF10	30	$2,742,195	$109,700	14-7	30	$1,968,121	2.436%	$48,000	30	$0	$0	SI	$551,400
150	CC	1002282923	GORDILLO LAITON YENNY PAOLA									X									23030 1	30	$1,735,376	$277,700	EPS005	30	$1,735,376	$69,500	CCF10	30	$2,373,518	$95,000	14-7	30	$1,735,376	2.436%	$42,300	30	$0	$0	SI	$484,500
151	CC	41575487	GRANADOS LIZCANO YOLANDA																		25-14	30	$4,598,782	$735,900	EPS037	30	$4,598,782	$184,000	CCF10	30	$6,323,339	$253,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,285,000
152	CC	1024512587	GUALTEROS HERNANDEZ LAURA MARITZA									X									23030 1	30	$1,977,046	$316,400	EPS037	30	$1,977,046	$79,100	CCF10	30	$2,726,114	$109,100	14-7	30	$1,977,046	2.436%	$48,200	30	$0	$0	SI	$552,800
153	CC	1073380721	GUERRERO GONZALEZ ALISON YUJAIDY									X									23030 1	30	$1,915,901	$306,600	ESSC24	30	$1,915,901	$76,700	CCF10	30	$2,206,520	$88,300	14-7	30	$1,915,901	2.436%	$46,700	30	$0	$0	SI	$518,300
154	CC	1007727161	GUERRERO SANABRIA LISBETH ALEJANDRA	X																	23020 1	30	$4,598,782	$735,900	EPS008	30	$4,598,782	$184,000	CCF10	30	$4,790,399	$191,700	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,223,700
155	CC	1053340853	GUERRERO BUITRAGO SANDRA MILENA									X									25-14	30	$1,837,285	$294,000	EPS005	30	$1,837,285	$73,500	CCF10	30	$2,562,335	$102,500	14-7	30	$1,837,285	2.436%	$44,800	30	$0	$0	SI	$514,800
156	CC	1053327982	GUEVARA ALVAREZ ANGIE LIZETHE									X									23030 1	30	$1,978,431	$316,600	EPS017	30	$1,978,431	$79,200	CCF10	30	$2,746,957	$109,900	14-7	30	$1,978,431	2.436%	$48,200	30	$0	$0	SI	$553,900
157	CC	1053347489	GUEVARA ALVAREZ KAREN LORAYME									X									23030 1	30	$1,989,855	$318,400	EPS041	30	$1,989,855	$79,600	CCF10	30	$2,770,547	$110,900	14-7	30	$1,989,855	2.436%	$48,500	30	$0	$0	SI	$557,400
158	CC	1053342983	GUTIERREZ RODRIGUEZ YINETH ZULEY									X									23030 1	30	$3,267,932	$522,900	EPS042	30	$3,267,932	$130,800	CCF10	30	$4,041,230	$161,700	14-7	30	$3,267,932	2.436%	$79,700	30	$0	$0	SI	$895,100

en línea

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
CC	1007426826	GUZMAN CASTELLANOS LIZETTH LORENA									X									23030 1	30	$1,977,047	$316,400	EPS005	30	$1,977,047	$79,100	CCF10	30	$2,689,277	$107,600	14-7	30	$1,977,047	2.436%	$48,200	30	$0	$0	SI	$551,300
CC	1053330678	GUZMAN GARCIA SHIRLEY YANIRA																		23030 1	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF10	30	$1,957,317	$78,300	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$397,800
CC	1053347274	HENAO TORRES ANDRES MAURICIO									X									23030 1	30	$5,779,020	$982,500	EPS017	30	$5,779,020	$231,200	CCF10	30	$7,949,940	$318,000	14-7	30	$5,779,020	4.350%	$251,400	30	$0	$0	SI	$1,783,100
CC	1020757458	HERNANDEZ RODRIGUEZ ERIKA ALEJANDRA									X									23020 1	30	$2,999,838	$480,000	EPS017	30	$2,999,838	$120,000	CCF10	30	$3,582,735	$143,400	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$816,500
CC	1052410936	HERNANDEZ GANTIBA LIZETH ELIANA									X									23030 1	30	$2,485,179	$397,700	EPS005	30	$2,485,179	$99,500	CCF10	30	$2,902,643	$116,200	14-7	30	$2,485,179	2.436%	$60,600	30	$0	$0	SI	$674,000
CC	7310919	HERNANDEZ FLORIAN SERGIO HUMBERTO									X									23100 1	30	$1,854,756	$296,800	EPS037	30	$1,854,756	$74,200	CCF10	30	$2,580,992	$103,300	14-7	30	$1,854,756	2.436%	$45,200	30	$0	$0	SI	$519,500
CC	1052415297	HERNANDEZ REINOSO VICTORIA ALEJANDRA									X									25-14	30	$6,086,055	$1,034,800	EPS017	30	$6,086,055	$243,500	CCF10	30	$6,612,782	$264,600	14-7	30	$6,086,055	4.350%	$264,800	30	$0	$0	SI	$1,807,700
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	$4,150,351	$166,100	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$839,200
CC	33379782	HUERTAS ANDREA CAROLINA																		23030 1	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF10	30	$1,961,898	$78,500	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$398,000
CC	23770026	HURTADO HURTADO YESMID									X									23030 1	30	$1,755,757	$281,000	EPS017	30	$1,755,757	$70,300	CCF10	30	$2,459,566	$98,400	14-7	30	$1,755,757	2.436%	$42,800	30	$0	$0	SI	$492,500
CC	1002526198	IBAÑEZ MORALES YEIMI NATALIA									X									23030 1	30	$1,503,500	$240,600	EPS037	30	$1,503,500	$60,200	CCF10	30	$1,676,822	$67,100	14-7	30	$1,503,500	2.436%	$36,700	30	$0	$0	SI	$404,600
CC	46680305	INFANTE PARRA ANGELICA ROCIO									X									25-14	23	$1,114,644	$178,400	EPS005	23	$1,114,644	$44,600	CCF10	23	$1,114,644	$44,600	14-7	23	$1,114,644	2.436%	$27,200	23	$0	$0	SI	$294,800
CC	46680305	INFANTE PARRA ANGELICA ROCIO											X							25-14	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF10	7	$332,150	$0	14-7	7	$332,150	0.000%	$0	7	$0	$0	SI	$66,500
CC	1030614442	JAIME ROJAS ANDRES LIBARDO									X									23030 1	30	$6,590,065	$1,120,500	EPS005	30	$6,590,065	$263,700	CCF10	30	$9,173,074	$367,000	14-7	30	$6,590,065	4.350%	$286,700	30	$0	$0	SI	$2,037,900
CC	33702983	LAITON CASTILLO ERIKA									X									23030 1	30	$1,878,049	$300,500	EPS037	30	$1,878,049	$75,200	CCF10	30	$2,610,902	$104,500	14-7	30	$1,878,049	2.436%	$45,800	30	$0	$0	SI	$526,000
CC	1056413145	LAITON TORRES KAREN JESENIA									X									23030 1	30	$1,995,901	$319,400	EPS005	30	$1,995,901	$79,900	CCF10	30	$2,704,371	$108,200	14-7	30	$1,995,901	2.436%	$48,700	30	$0	$0	SI	$556,200
CC	23494965	LANCHEROS DURAN LIBIA MARIELA									X									25-14	30	$6,265,647	$1,065,400	EPS005	30	$6,265,647	$250,700	CCF10	30	$8,691,736	$347,700	14-7	30	$6,265,647	4.350%	$272,600	30	$0	$0	SI	$1,936,400
CC	1053349631	LANCHEROS ORTIZ MARIA ANITA									X									23030 1	30	$1,920,197	$307,300	EPS017	30	$1,920,197	$76,900	CCF10	30	$2,676,475	$107,100	14-7	30	$1,920,197	2.436%	$46,800	30	$0	$0	SI	$538,100
CC	33700862	LANCHEROS MARTINEZ MIRYAM JANETH									X									23020 1	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$4,157,671	$166,400	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$839,500
CC	1095817917	LANDAZABAL MOYA LADY KATERINE									X									23030 1	30	$1,797,906	$287,700	EPS037	30	$1,797,906	$72,000	CCF10	30	$2,533,438	$101,400	14-7	30	$1,797,906	2.436%	$43,800	30	$0	$0	SI	$504,900
CC	1053341136	LEMUS VARGAS MARIA ALEJANDRA																		23020 1	30	$3,449,086	$551,900	EPS005	30	$3,449,086	$138,000	CCF10	30	$3,771,352	$150,900	14-7	30	$3,449,086	2.436%	$84,100	30	$0	$0	SI	$924,900
CC	1049625309	LEON CRUZ CRISTIAN FELIPE									X									25-14	30	$7,501,517	$1,275,500	EPS005	30	$7,501,517	$300,100	CCF10	30	$8,072,605	$323,000	14-7	30	$7,501,517	4.350%	$326,400	30	$0	$0	SI	$2,225,000
CC	1053349410	LEON TOVAR KINBERLY ALEJANDRA									X									23030 1	30	$1,717,906	$274,900	EPS041	30	$1,717,906	$68,800	CCF10	30	$2,465,244	$98,700	14-7	30	$1,717,906	2.436%	$41,900	30	$0	$0	SI	$484,300
CC	1056030802	LEON BURGOS LUZ HELENA									X									25-14	30	$2,001,725	$320,300	EPS041	30	$2,001,725	$80,100	CCF10	30	$2,389,414	$95,600	14-7	30	$2,001,725	2.436%	$48,800	30	$0	$0	SI	$544,800
CC	1003521444	LEON MORENO MARIA FERNANDA																		23030 1	30	$2,063,693	$330,200	EPS041	30	$2,063,693	$82,600	CCF10	30	$2,633,082	$105,400	14-7	30	$2,063,693	2.436%	$50,300	30	$0	$0	SI	$568,500
CC	1057514538	LEON CRUZ MONICA ROCIO									X									23030 1	30	$6,644,134	$1,129,700	EPS005	30	$6,644,134	$265,800	CCF10	30	$8,896,660	$355,900	14-7	30	$6,644,134	4.350%	$289,100	30	$0	$0	SI	$2,040,500
CC	23497595	LOPEZ DAVILA AMANDA EDITH									X									25-14	30	$1,918,813	$307,100	EPS005	30	$1,918,813	$76,800	CCF10	30	$2,623,943	$105,000	14-7	30	$1,918,813	2.436%	$46,800	30	$0	$0	SI	$535,700
CC	1098795614	LOPEZ GONZALEZ KAREM DAYANNA		X																23030 1	15	$711,750	$113,900	EPS005	15	$711,750	$28,500	CCF10	15	$952,956	$38,200	14-7	15	$711,750	2.436%	$17,400	15	$0	$0	SI	$198,000
CC	23876222	LOPEZ ORTIZ LADY BERENICE									X									23020 1	30	$1,845,697	$295,400	EPS005	30	$1,845,697	$73,900	CCF10	30	$2,571,080	$102,900	14-7	30	$1,845,697	2.436%	$45,000	30	$0	$0	SI	$517,200
CC	1053325112	LOPEZ NORATO LUIS MIGUEL									X									23030 1	30	$1,815,376	$290,500	EPS037	30	$1,815,376	$72,700	CCF10	30	$2,529,070	$101,200	14-7	30	$1,815,376	2.436%	$44,300	30	$0	$0	SI	$508,700
CC	1053335123	LOPEZ GONZALEZ PAOLA MILENA																		23030 1	30	$2,806,094	$449,000	EPS017	30	$2,806,094	$112,300	CCF10	30	$3,877,740	$155,200	14-7	30	$2,806,094	2.436%	$68,400	30	$0	$0	SI	$784,900
CC	1082989158	LOPEZ RIVALDO SILVANA									X									23030 1	30	$3,267,932	$522,900	EPS041	30	$3,267,932	$130,800	CCF10	30	$4,474,002	$179,000	14-7	30	$3,267,932	2.436%	$79,700	30	$0	$0	SI	$912,400
CC	52919170	LOPEZ VILLAMIL SONIA MARCELA									X									23020 1	30	$3,064,972	$490,400	EPS017	30	$3,064,972	$122,600	CCF10	30	$4,195,727	$167,900	14-7	30	$3,064,972	2.436%	$74,700	30	$0	$0	SI	$855,600

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
192	CC	1056410405	LOPEZ GUALTEROS YESICA DAYANA									X									23030 1	30	$2,133,500	$341,400	EPS005	30	$2,133,500	$85,400	CCF10	30	$2,930,264	$117,300	14-7	30	$2,133,500	4.350%	$92,900	30	$0	$0	SI	$637,000
193	CC	1053347766	MALAGON SIERRA JULIETH CAROLINA									X									23100 1	30	$2,310,015	$369,700	EPS041	30	$2,310,015	$92,500	CCF10	30	$2,849,104	$114,000	14-7	30	$2,310,015	2.436%	$56,300	30	$0	$0	SI	$632,500
194	CC	1001176139	MARTIN RONCANCIO HEILY MICHELLE									X									23030 1	30	$3,064,972	$490,400	ESSC24	30	$3,064,972	$122,600	CCF10	30	$4,197,905	$168,000	14-7	30	$3,064,972	2.436%	$74,700	30	$0	$0	SI	$855,700
195	CC	1002526132	MARTINEZ HERNANDEZ DIANA CAROLINA									X									23030 1	30	$1,898,431	$303,800	EPS041	30	$1,898,431	$76,000	CCF10	30	$2,101,955	$84,100	14-7	30	$1,898,431	2.436%	$46,300	30	$0	$0	SI	$510,200
196	CC	1100962316	MARTINEZ AVAUNZA JUAN SEBASTIAN									X									25-14	30	$3,236,366	$517,900	EPS037	30	$3,236,366	$129,500	CCF10	30	$4,438,490	$177,600	14-7	30	$3,236,366	2.436%	$78,900	30	$0	$0	SI	$903,900
197	CC	1007514430	MATALLANA BELTRAN ADRIANA CAROLINA									X									23030 1	4	$200,467	$32,100	EPS005	4	$200,467	$8,100	CCF10	4	$200,467	$8,100	14-7	4	$200,467	2.436%	$4,900	4	$0	$0	SI	$53,200
198	CC	1007514430	MATALLANA BELTRAN ADRIANA CAROLINA										X								23030 1	15	$765,308	$122,500	EPS005	15	$765,308	$30,700	CCF10	15	$765,308	$0	14-7	15	$765,308	0.000%	$0	15	$0	$0	SI	$153,200
199	CC	1007514430	MATALLANA BELTRAN ADRIANA CAROLINA										X								23030 1	11	$561,226	$89,800	EPS005	11	$561,226	$22,500	CCF10	11	$561,226	$0	14-7	11	$561,226	0.000%	$0	11	$0	$0	SI	$112,300
200	CC	1053349227	MATALLANA BELTRAN JULIETH NATALIA									X									23030 1	30	$1,694,612	$271,200	EPS003	30	$1,694,612	$67,800	CCF10	30	$2,394,638	$95,800	14-7	30	$1,694,612	2.436%	$41,300	30	$0	$0	SI	$476,100
201	CC	1053349281	MATEUS SOLANO LAURA JULIANA									X									23020 1	30	$2,151,426	$344,300	EPS017	30	$2,151,426	$86,100	CCF10	30	$2,825,164	$113,100	14-7	30	$2,151,426	2.436%	$52,500	30	$0	$0	SI	$596,000
202	CC	23493937	MEDINA MURCIA VILMA MERCEDES									X									25-14	30	$1,540,777	$246,600	EPS005	30	$1,540,777	$61,700	CCF10	30	$2,086,059	$83,500	14-7	30	$1,540,777	2.436%	$37,600	30	$0	$0	SI	$429,400
203	CC	1053339008	MENDEZ CARO JEINY ARACELY									X									23030 1	30	$1,878,049	$300,500	EPS041	30	$1,878,049	$75,200	CCF10	30	$2,570,695	$102,900	14-7	30	$1,878,049	2.436%	$45,800	30	$0	$0	SI	$524,400
204	CC	1018434074	MENDIETA GUZMAN GIOANI ALEXANDER	X								X									23030 1	30	$2,759,289	$441,500	EPS037	30	$2,759,289	$110,400	CCF10	30	$2,989,232	$119,600	14-7	30	$2,759,289	2.436%	$67,300	30	$0	$0	SI	$738,800
205	CC	1053334098	MENDOZA APONTE SONIA CRISTINA									X									23030 1	30	$2,931,319	$469,100	EPS005	30	$2,931,319	$117,300	CCF10	30	$3,053,458	$122,200	14-7	30	$2,931,319	2.436%	$71,500	30	$0	$0	SI	$780,100
206	CC	24134124	MENJURA CASTELLANOS ANA DERLY									X									23020 1	30	$1,875,138	$300,100	EPS037	30	$1,875,138	$75,100	CCF10	30	$2,594,735	$103,800	14-7	30	$1,875,138	2.436%	$45,700	30	$0	$0	SI	$524,700
207	CC	1019102378	MENJURA ROCHA LEISY YURANNIE									X									23030 1	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$4,151,130	$166,100	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$839,200
208	CC	24134457	MENJURA CASTELLANOS YOLANDA									X									25-14	30	$1,815,984	$290,600	EPS037	30	$1,815,984	$72,700	CCF10	30	$2,530,781	$101,300	14-7	30	$1,815,984	2.436%	$44,300	30	$0	$0	SI	$508,900
209	CC	1049611163	MONROY GUERRERO NOHORA RUBIELA									X									23030 1	30	$3,236,366	$517,900	EPS005	30	$3,236,366	$129,500	CCF10	30	$4,508,405	$180,400	14-7	30	$3,236,366	2.436%	$78,900	30	$0	$0	SI	$906,700
210	CC	1056506928	MORENO CASTILLO DARCY JHOANNA									X									23020 1	30	$1,921,725	$307,500	EPS041	30	$1,921,725	$76,900	CCF10	30	$2,631,964	$105,300	14-7	30	$1,921,725	2.436%	$46,900	30	$0	$0	SI	$536,600
211	CC	4120705	MORENO ARAQUE FELIX MARIA									X									23030 1	30	$2,297,413	$367,600	ESSC24	30	$2,297,413	$91,900	CCF10	30	$3,099,441	$124,000	14-7	30	$2,297,413	4.350%	$100,000	30	$0	$0	SI	$683,500
212	CC	1095818331	MORENO PRADA WILLIAM MAURICIO									X									23030 1	30	$1,853,228	$296,600	EPS017	30	$1,853,228	$74,200	CCF10	30	$2,618,056	$104,800	14-7	30	$1,853,228	2.436%	$45,200	30	$0	$0	SI	$520,800
213	CC	1053336896	MUNEVAR SUAREZ ANGELICA JOHANA									X									23030 1	26	$2,711,058	$433,800	EPS037	26	$2,711,058	$108,500	CCF10	26	$3,749,227	$150,000	14-7	26	$2,711,058	2.436%	$66,100	26	$0	$0	SI	$758,400
214	CC	1053336896	MUNEVAR SUAREZ ANGELICA JOHANA																	X	23030 1	4	$370,224	$59,300	EPS037	4	$370,224	$14,900	CCF10	4	$370,224	$0	14-7	4	$370,224	0.000%	$0	4	$0	$0	SI	$74,200
215	CC	1015448924	MUÑOZ ORTEGON ANDRES FELIPE	X																	23030 1	15	$2,299,391	$368,000	EPS008	15	$2,299,391	$92,000	CCF10	15	$2,395,200	$95,900	14-7	15	$2,299,391	2.436%	$56,100	15	$0	$0	SI	$612,000
216	CC	1007514669	MURCIA RODRIGUEZ ANDRES FELIPE									X									23020 1	30	$2,207,635	$353,300	EPS037	30	$2,207,635	$88,400	CCF10	30	$2,379,341	$95,200	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	SI	$633,000
217	CC	23495340	MURCIA VILLAMIL GLORIA STELLA									X									23030 1	30	$1,543,500	$247,000	EPS037	30	$1,543,500	$61,800	CCF10	30	$2,109,929	$84,400	14-7	30	$1,543,500	2.436%	$37,600	30	$0	$0	SI	$430,800
218	CC	1055963622	MURCIA MENJURA YINEDT MARCELA																		23030 1	30	$3,449,086	$551,900	EPS037	30	$3,449,086	$138,000	CCF10	30	$3,592,799	$143,800	14-7	30	$3,449,086	2.436%	$84,100	30	$0	$0	SI	$917,800
219	CC	1002677925	NAVAS PARRA FRANKY									X									23030 1	30	$1,845,697	$295,400	EPS005	30	$1,845,697	$73,900	CCF10	30	$2,520,448	$100,900	14-7	30	$1,845,697	2.436%	$45,000	30	$0	$0	SI	$515,200
220	CC	1053322608	NIETO MERCHAN KELLY LINDSAY									X									23100 1	30	$1,955,138	$312,900	EPS037	30	$1,955,138	$78,300	CCF10	30	$2,733,132	$109,400	14-7	30	$1,955,138	2.436%	$47,700	30	$0	$0	SI	$548,300
221	CC	1053333447	NOCUA DEANTONIO TIVISAY MARCELA									X									23030 1	30	$1,896,903	$303,600	EPS037	30	$1,896,903	$75,900	CCF10	30	$2,630,432	$105,300	14-7	30	$1,896,903	2.436%	$46,300	30	$0	$0	SI	$531,100
222	CC	1053342964	NOREÑA 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	24	$1,821,773	$291,500	EPS005	24	$1,821,773	$72,900	CCF10	24	$2,680,578	$107,300	14-7	24	$1,821,773	2.436%	$44,400	24	$0	$0	SI	$516,100
224	CC	1055554036	NUÑEZ OVALLE MARIA ISABEL											X							23030 1	6	$306,482	$49,100	EPS005	6	$306,482	$12,300	CCF10	6	$306,482	$0	14-7	6	$306,482	0.000%	$0	6	$0	$0	SI	$61,400

Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
CC	33702107	OLARTE IZQUIERDO CAROLINA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,834,737	$73,400	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$392,900
CC	1053340789	ORDOÑEZ RODRIGUEZ CAROLINA									X									25-14	30	$2,118,192	$339,000	EPS017	30	$2,118,192	$84,800	CCF10	30	$2,904,666	$116,200	14-7	30	$2,118,192	2.436%	$51,600	30	$0	$0	SI	$591,600
CC	1053341974	ORJUELA RINCON LIZETH KARINA									X									23030 1	26	$1,849,034	$295,900	EPS037	26	$1,849,034	$74,000	CCF10	26	$2,421,905	$96,900	14-7	26	$1,849,034	4.350%	$80,500	26	$0	$0	SI	$547,300
CC	1053341974	ORJUELA RINCON LIZETH KARINA																X		23030 1	4	$284,467	$45,600	EPS037	4	$284,467	$11,400	CCF10	4	$284,467	$0	14-7	4	$284,467	0.000%	$0	4	$0	$0	SI	$57,000
CC	1053339486	ORTEGA ORTEGON JENNY PAOLA																		23030 1	30	$1,984,320	$317,500	EPS017	30	$1,984,320	$79,400	CCF10	30	$2,461,112	$98,500	14-7	30	$1,984,320	2.436%	$48,400	30	$0	$0	SI	$543,800
CC	1049612361	ORTEGA BELLO SINDY JULIANA									X									23100 1	30	$2,836,553	$453,900	EPS037	30	$2,836,553	$113,500	CCF10	30	$3,874,919	$155,000	14-7	30	$2,836,553	2.436%	$69,100	30	$0	$0	SI	$791,500
CC	7311895	ORTEGON ORTEGON ILBAR ORLANDO									X									23030 1	27	$1,986,872	$317,900	EPS017	27	$1,986,872	$79,500	CCF10	27	$2,783,643	$111,400	14-7	27	$1,986,872	4.350%	$86,500	27	$0	$0	SI	$595,300
CC	7311895	ORTEGON ORTEGON ILBAR ORLANDO																X		23030 1	3	$220,764	$35,400	EPS017	3	$220,764	$8,900	CCF10	3	$220,764	$0	14-7	3	$220,764	0.000%	$0	3	$0	$0	SI	$44,300
CC	1000627134	ORTIZ AMAYA ABIGAIL									X									23030 1	30	$3,064,972	$490,400	EPS002	30	$3,064,972	$122,600	CCF10	30	$3,320,388	$132,900	14-7	30	$3,064,972	2.436%	$74,700	30	$0	$0	SI	$820,600
CC	1053337737	ORTIZ MARTINEZ ANGELICA JOHANNA									X									23030 1	30	$1,898,431	$303,800	EPS017	30	$1,898,431	$76,000	CCF10	30	$2,643,482	$105,800	14-7	30	$1,898,431	2.436%	$46,300	30	$0	$0	SI	$531,900
CC	23498558	ORTIZ BUITRAGO BLANCA INES									X									23030 1	30	$1,735,376	$277,700	EPS005	30	$1,735,376	$69,500	CCF10	30	$2,357,143	$94,300	14-7	30	$1,735,376	2.436%	$42,300	30	$0	$0	SI	$483,800
CC	46676590	ORTIZ CRUZ SANDRA MILENA									X									25-14	30	$2,485,179	$397,700	EPS005	30	$2,485,179	$99,500	CCF10	30	$3,452,106	$138,100	14-7	30	$2,485,179	2.436%	$60,600	30	$0	$0	SI	$695,900
CC	1007651483	OSORIO PAEZ ANDRES FELIPE									X									23030 1	30	$5,992,923	$1,018,900	EPS037	30	$5,992,923	$239,800	CCF10	30	$7,616,105	$304,700	14-7	30	$5,992,923	4.350%	$260,700	30	$0	$0	SI	$1,824,100
CC	1015478462	PACHON RODRIGUEZ CARLOS EDUARDO									X									23030 1	30	$2,001,725	$320,300	EPS041	30	$2,001,725	$80,100	CCF10	30	$2,843,653	$113,800	14-7	30	$2,001,725	2.436%	$48,800	30	$0	$0	SI	$563,000
CC	1053330157	PACHON BALLEN ERIKA ALEXANDRA									X									23030 1	30	$1,761,582	$281,900	EPS005	30	$1,761,582	$70,500	CCF10	30	$2,483,623	$99,400	14-7	30	$1,761,582	2.436%	$43,000	30	$0	$0	SI	$494,800
CC	1053348783	PAEZ CALVERA CAMILA ANDREA									X									23030 1	29	$1,817,346	$290,800	EPS017	29	$1,817,346	$72,700	CCF10	29	$2,562,960	$102,600	14-7	29	$1,817,346	2.436%	$44,300	29	$0	$0	SI	$510,400
CC	1053348783	PAEZ CALVERA CAMILA ANDREA											X							23030 1	1	$47,450	$7,600	EPS017	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	1053349937	PAEZ BUITRAGO LIZBETH CAMILA									X									25-14	30	$3,236,366	$517,900	EPS017	30	$3,236,366	$129,500	CCF10	30	$4,441,120	$177,700	14-7	30	$3,236,366	2.436%	$78,900	30	$0	$0	SI	$904,000
CC	1002674486	PAEZ CORTES MANUEL FERNANDO									X									23030 1	29	$2,151,919	$344,400	EPS017	29	$2,151,919	$86,100	CCF10	29	$2,988,251	$119,600	14-7	29	$2,151,919	4.350%	$93,700	29	$0	$0	SI	$643,800
CC	1002674486	PAEZ CORTES MANUEL FERNANDO												L						23030 1	1	$71,117	$11,400	EPS017	1	$71,117	$2,900	CCF10	1	$47,450	$1,900	14-7	1	$71,117	0.000%	$0	1	$0	$0	SI	$16,200
CC	51772111	PARRA RAMIREZ ANA SOCORRO																		25-14	9	$427,050	$68,400	EPS005	9	$427,050	$17,100	CCF10	9	$1,053,111	$42,200	14-7	9	$427,050	2.436%	$10,500	9	$0	$0	SI	$138,200
CC	51772111	PARRA RAMIREZ ANA SOCORRO											X							25-14	6	$284,700	$45,600	EPS005	6	$284,700	$11,400	CCF10	6	$284,700	$0	14-7	6	$284,700	0.000%	$0	6	$0	$0	SI	$57,000
CC	51772111	PARRA RAMIREZ ANA SOCORRO											X							25-14	8	$379,600	$60,800	EPS005	8	$379,600	$15,200	CCF10	8	$379,600	$0	14-7	8	$379,600	0.000%	$0	8	$0	$0	SI	$76,000
CC	51772111	PARRA RAMIREZ ANA SOCORRO											X							25-14	7	$332,150	$53,200	EPS005	7	$332,150	$13,300	CCF10	7	$332,150	$0	14-7	7	$332,150	0.000%	$0	7	$0	$0	SI	$66,500
CC	1007426820	PARRA GONZALEZ ANGIE PAOLA									X									23030 1	30	$1,837,285	$294,000	EPS041	30	$1,837,285	$73,500	CCF10	30	$2,244,306	$89,800	14-7	30	$1,837,285	2.436%	$44,800	30	$0	$0	SI	$502,100
CC	1007424109	PARRA MUÑOZ JERIS MABEL									X									23030 1	30	$2,016,283	$322,700	ESSC24	30	$2,016,283	$80,700	CCF10	30	$2,647,011	$105,900	14-7	30	$2,016,283	2.436%	$49,200	30	$0	$0	SI	$558,500
CC	1014292530	PARRA PAEZ MARIA JULIANA																		23030 1	30	$2,043,850	$327,100	EPS005	30	$2,043,850	$81,800	CCF10	30	$2,821,871	$112,900	14-7	30	$2,043,850	2.436%	$49,800	30	$0	$0	SI	$571,600
CC	1053334666	PARRA GONZALEZ SANDRA PATRICIA																		23030 1	18	$854,100	$136,700	EPS005	18	$854,100	$34,200	CCF10	18	$1,817,395	$72,700	14-7	18	$854,100	2.436%	$20,900	18	$0	$0	SI	$264,500
CC	1053334666	PARRA GONZALEZ SANDRA PATRICIA												X						23030 1	12	$569,400	$91,200	EPS005	12	$569,400	$22,800	CCF10	12	$569,400	$0	14-7	12	$569,400	0.000%	$0	12	$0	$0	SI	$114,000
CC	52259402	PARRA REYES SANDRA MILENA									X									25-14	30	$1,783,024	$285,300	EPS037	30	$1,783,024	$71,400	CCF10	30	$2,496,474	$99,900	14-7	30	$1,783,024	2.436%	$43,500	30	$0	$0	SI	$500,100
CC	1118562774	PEDRAZA VIGOYA YULY ESTEFANIA									X									23030 1	30	$3,173,233	$507,800	EPS005	30	$3,173,233	$127,000	CCF10	30	$4,365,178	$174,700	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$886,800
CC	1019094084	PEDREROS GOMEZ ERIKA NATHALIA									X									23030 1	13	$1,413,101	$226,100	EPS005	13	$1,413,101	$56,600	CCF10	13	$2,215,857	$88,700	14-7	13	$1,413,101	2.436%	$34,500	13	$0	$0	SI	$405,900
CC	1019094084	PEDREROS GOMEZ ERIKA NATHALIA											X							23030 1	12	$1,104,400	$176,800	EPS005	12	$1,104,400	$44,200	CCF10	12	$1,104,400	$0	14-7	12	$1,104,400	0.000%	$0	12	$0	$0	SI	$221,000
CC	1019094084	PEDREROS GOMEZ ERIKA NATHALIA											X							23030 1	5	$460,167	$73,700	EPS005	5	$460,167	$18,500	CCF10	5	$460,167	$0	14-7	5	$460,167	0.000%	$0	5	$0	$0	SI	$92,200

Planilla Asistida

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
259	CC	1053347822	PEÑA GOMEZ ANGELA PATRICIA									X									23030 1	30	$2,014,900	$322,400	EPS017	30	$2,014,900	$80,600	CCF10	30	$2,797,123	$111,900	14-7	30	$2,014,900	2.436%	$49,100	30	$0	$0	SI	$564,000
260	CC	1000377933	PEÑA MARTINEZ ANGIE VANESSA									X									23030 1	30	$6,074,951	$1,032,800	EPS008	30	$6,074,951	$243,000	CCF10	30	$8,577,813	$343,200	14-7	30	$6,074,951	4.350%	$264,300	30	$0	$0	SI	$1,883,300
261	CC	1053337619	PEÑA VIRGUEZ DIANA CAROLINA																		23030 1	8	$379,600	$60,800	EPS041	8	$379,600	$15,200	CCF10	8	$379,600	$15,200	14-7	8	$379,600	2.436%	$9,300	8	$0	$0	SI	$100,500
262	CC	1053337619	PEÑA VIRGUEZ DIANA CAROLINA												X						23030 1	22	$1,477,593	$236,500	EPS041	22	$1,477,593	$59,200	CCF10	22	$1,477,593	$0	14-7	22	$1,477,593	0.000%	$0	22	$0	$0	SI	$295,700
263	CC	1015482454	PEÑA ROCHA DIEGO JOSE PASION									X									25-14	30	$7,871,842	$1,338,300	EPS005	30	$7,871,842	$314,900	CCF10	30	$10,516,672	$420,700	14-7	30	$7,871,842	4.350%	$342,500	30	$0	$0	SI	$2,416,400
264	CC	1053327436	PEÑA CAÑON LEIDY YAYANNIE									X									23030 1	30	$1,956,664	$313,100	EPS037	30	$1,956,664	$78,300	CCF10	30	$2,687,106	$107,500	14-7	30	$1,956,664	2.436%	$47,700	30	$0	$0	SI	$546,600
265	CC	1053342815	PEÑA BUITRAGO LINA MARCELA									X									23100 1	30	$1,978,432	$316,600	EPS017	30	$1,978,432	$79,200	CCF10	30	$2,733,508	$109,400	14-7	30	$1,978,432	2.436%	$48,200	30	$0	$0	SI	$553,400
266	CC	1022930739	PEÑA MONROY MERARY									X									23100 1	30	$1,896,904	$303,600	EPS041	30	$1,896,904	$75,900	CCF10	30	$2,661,952	$106,500	14-7	30	$1,896,904	2.436%	$46,300	30	$0	$0	SI	$532,300
267	CC	33701591	PEÑA GOMEZ ROSA ESPERANZA									X									23020 1	30	$6,011,229	$1,022,000	EPS005	30	$6,011,229	$240,500	CCF10	30	$8,579,366	$343,200	14-7	30	$6,011,229	4.350%	$261,500	30	$0	$0	SI	$1,867,200
268	CC	1055650199	PERALTA PEÑA CLARA ALCIRA									X									25-14	30	$3,064,972	$490,400	EPS037	30	$3,064,972	$122,600	CCF10	30	$4,195,274	$167,900	14-7	30	$3,064,972	2.436%	$74,700	30	$0	$0	SI	$855,600
269	CC	46677927	PERALTA RODRIGUEZ SANDRA PATRICIA									X									23020 1	30	$3,679,790	$588,800	EPS005	30	$3,679,790	$147,200	CCF10	30	$4,810,661	$192,500	14-7	30	$3,679,790	2.436%	$89,700	30	$0	$0	SI	$1,018,200
270	CC	23376145	PERAZA ORTIZ CLARA LIDA									X									23100 1	30	$1,939,194	$310,300	EPS005	30	$1,939,194	$77,600	CCF10	30	$2,690,147	$107,700	14-7	30	$1,939,194	2.436%	$47,300	30	$0	$0	SI	$542,900
271	CC	1053342681	PINEDA RODRIGUEZ ANGEE PAOLA									X									23020 1	29	$2,833,609	$453,400	EPS017	29	$2,833,609	$113,400	CCF10	29	$3,845,419	$153,900	14-7	29	$2,833,609	2.436%	$69,100	29	$0	$0	SI	$789,800
272	CC	1053342681	PINEDA RODRIGUEZ ANGEE PAOLA												L						23020 1	1	$98,131	$15,800	EPS017	1	$98,131	$4,000	CCF10	1	$90,244	$3,700	14-7	1	$98,131	0.000%	$0	1	$0	$0	SI	$23,500
273	CC	1053348671	PINEDA ROMERO DIANA PATRICIA																		23030 1	21	$996,450	$159,500	EPS017	21	$996,450	$39,900	CCF10	21	$996,450	$39,900	14-7	21	$996,450	2.436%	$24,300	21	$0	$0	SI	$263,600
274	CC	1053348671	PINEDA ROMERO DIANA PATRICIA											X							23030 1	1	$47,450	$7,600	EPS017	1	$47,450	$1,900	CCF10	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	SI	$9,500
275	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
276	CC	1053348671	PINEDA ROMERO DIANA PATRICIA											X							23030 1	3	$142,350	$22,800	EPS017	3	$142,350	$5,700	CCF10	3	$142,350	$0	14-7	3	$142,350	0.000%	$0	3	$0	$0	SI	$28,500
277	CC	1053348671	PINEDA ROMERO DIANA PATRICIA											X							23030 1	4	$189,800	$30,400	EPS017	4	$189,800	$7,600	CCF10	4	$189,800	$0	14-7	4	$189,800	0.000%	$0	4	$0	$0	SI	$38,000
278	CC	1053327405	PINEDA SEBASTIAN DAVID								X										23030 1	30	$1,815,376	$290,500	EPS041	30	$1,815,376	$72,700	CCF10	30	$2,524,364	$101,000	14-7	30	$1,815,376	2.436%	$44,300	30	$0	$0	SI	$508,500
279	CC	1053348511	PINEDA BUITRAGO YENSSY JASBLEIDY								X										23020 1	30	$2,373,453	$379,800	EPS005	30	$2,373,453	$95,000	CCF10	30	$3,234,680	$129,400	14-7	30	$2,373,453	2.436%	$57,900	30	$0	$0	SI	$662,100
280	CC	1052338275	PIÑEROS GONZALEZ INGRID NATALIA								X										23030 1	30	$1,563,262	$250,200	EPS037	30	$1,563,262	$62,600	CCF10	30	$1,563,262	$62,600	14-7	30	$1,563,262	2.436%	$38,100	30	$0	$0	SI	$413,500
281	CC	46680378	PINILLA FRAILE CARMEN YAMILE								X										23030 1	30	$1,863,491	$298,200	EPS005	30	$1,863,491	$74,600	CCF10	30	$2,582,059	$103,300	14-7	30	$1,863,491	2.436%	$45,400	30	$0	$0	SI	$521,500
282	CC	1024468946	PINILLA DILY YUCETH								X										23030 1	30	$1,998,812	$319,900	EPS005	30	$1,998,812	$80,000	CCF10	30	$2,760,356	$110,500	14-7	30	$1,998,812	2.436%	$48,700	30	$0	$0	SI	$559,100
283	CC	1053346623	PINILLA GONZALEZ YEFERSON FABIAN	X							X										23030 1	30	$2,207,635	$353,300	EPS037	30	$2,207,635	$88,400	CCF10	30	$2,299,621	$92,000	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	SI	$629,800
284	CC	1053339310	PINTO RAMIREZ SANDRA PAOLA								X										23030 1	30	$1,918,812	$307,100	EPS041	30	$1,918,812	$76,800	CCF10	30	$2,647,872	$106,000	14-7	30	$1,918,812	2.436%	$46,800	30	$0	$0	SI	$536,700
285	CC	1053346079	PINZON ANTONIO ANGIE DAYANA								X										23030 1	30	$1,735,376	$277,700	EPS037	30	$1,735,376	$69,500	CCF10	30	$2,273,033	$91,000	14-7	30	$1,735,376	2.436%	$42,300	30	$0	$0	SI	$480,500
286	CC	1002527351	PINZON NORATO LAURA XIMENA								X										23030 1	30	$1,958,049	$313,300	EPS017	30	$1,958,049	$78,400	CCF10	30	$2,714,061	$108,600	14-7	30	$1,958,049	2.436%	$47,700	30	$0	$0	SI	$548,000
287	CC	1053322544	PORRAS SUAREZ LORENA DEL PILAR								X										25-14	30	$3,064,972	$490,400	EPS037	30	$3,064,972	$122,600	CCF10	30	$4,197,905	$168,000	14-7	30	$3,064,972	2.436%	$74,700	30	$0	$0	SI	$855,700
288	CC	1007409570	POVEDA CASTELLANOS ERIKA VIVIANA								X										23030 1	30	$2,039,577	$326,400	EPS037	30	$2,039,577	$81,600	CCF10	30	$2,039,577	$81,600	14-7	30	$2,039,577	2.436%	$49,700	30	$0	$0	SI	$539,300
289	CC	1076664957	POVEDA CASTIBLANCO GINETH TATIANA								X										23030 1	29	$2,402,340	$384,400	EPS017	29	$2,402,340	$96,100	CCF10	29	$2,933,732	$117,400	14-7	29	$2,402,340	2.436%	$58,600	29	$0	$0	SI	$656,500
290	CC	1076664957	POVEDA CASTIBLANCO GINETH TATIANA											X							23030 1	1	$76,173	$12,200	EPS017	1	$76,173	$3,100	CCF10	1	$76,173	$0	14-7	1	$76,173	0.000%	$0	1	$0	$0	SI	$15,300
291	CC	1002522048	POVEDA SUAREZ YORLENY LICETH												X						23030 1	30	$1,941,227	$310,600	EPS041	30	$1,941,227	$77,700	CCF10	30	$1,941,227	$0	14-7	30	$1,941,227	0.000%	$0	30	$0	$0	SI	$388,300
292	CC	1049636172	PRIETO JIMENEZ CRISTIAN																		23030 1	30	$1,984,320	$317,500	EPS005	30	$1,984,320	$79,400	CCF10	30	$2,122,121	$84,900	14-7	30	$1,984,320	2.436%	$48,400	30	$0	$0	SI	$530,200

en línea

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	7165746	PUENTES MOJICA HECTOR GERMAN									X									25-14	30	$6,427,856	$1,092,900	EPS002	30	$6,427,856	$257,200	CCF10	30	$8,593,879	$343,800	14-7	30	$6,427,856	4.350%	$279,700	30	$0	$0	SI	$1,973,600
CC	1053341559	PULIDO GONZALEZ ERIKA JISELA									X									23030 1	30	$3,236,366	$517,900	EPS017	30	$3,236,366	$129,500	CCF10	30	$4,430,941	$177,300	14-7	30	$3,236,366	2.436%	$78,900	30	$0	$0	SI	$903,600
CC	40081515	QUINAYAS GOMEZ YOLANDA									X									23020 1	30	$1,815,376	$290,500	EPS005	30	$1,815,376	$72,700	CCF10	30	$2,532,537	$101,400	14-7	30	$1,815,376	2.436%	$44,300	30	$0	$0	SI	$508,900
CC	1016028755	QUIÑONEZ BELLO EDNA YAMILE	X								X									23020 1	15	$1,586,617	$253,900	EPS005	15	$1,586,617	$63,500	CCF10	15	$1,652,727	$66,200	14-7	15	$1,586,617	2.436%	$38,700	15	$0	$0	SI	$422,300
CC	1116446474	QUINTERO VALENCIA ANGIE DANIELA									X									23030 1	30	$7,401,109	$1,258,400	EPS005	30	$7,401,109	$296,100	CCF10	30	$10,092,480	$403,700	14-7	30	$7,401,109	4.350%	$322,000	30	$0	$0	SI	$2,280,200
CC	20933155	QUIROGA ORTIZ SANDRA MILENA									X									23030 1	30	$4,598,782	$735,900	EPS005	30	$4,598,782	$184,000	CCF10	30	$6,323,339	$253,000	14-7	30	$4,598,782	2.436%	$112,100	30	$0	$0	SI	$1,285,000
CC	1073384478	RAMIREZ CABRA JORGE ANDRES									X									23030 1	30	$5,779,020	$982,500	EPS037	30	$5,779,020	$231,200	CCF10	30	$7,989,803	$319,600	14-7	30	$5,779,020	4.350%	$251,400	30	$0	$0	SI	$1,784,700
CC	1020763688	RAMIREZ CARDONA LAURA ESPERANZA									X									23100 1	30	$2,080,898	$333,000	EPS005	30	$2,080,898	$83,300	CCF10	30	$2,841,595	$113,700	14-7	30	$2,080,898	2.436%	$50,700	30	$0	$0	SI	$580,700
CC	1056507233	RAMIREZ DELGADILLO LAURA NATALIA									X									23030 1	30	$3,064,972	$490,400	EPS005	30	$3,064,972	$122,600	CCF10	30	$4,143,344	$165,800	14-7	30	$3,064,972	2.436%	$74,700	30	$0	$0	SI	$853,500
CC	51933709	RAMIREZ ANTONIO MARIA ANGELICA									X									25-14	30	$3,236,366	$517,900	EPS005	30	$3,236,366	$129,500	CCF10	30	$4,383,582	$175,400	14-7	30	$3,236,366	2.436%	$78,900	30	$0	$0	SI	$901,700
CC	39743174	RAMIREZ PEÑA NELCY ALEXANDRA									X									25-14	30	$3,236,366	$517,900	EPS005	30	$3,236,366	$129,500	CCF10	30	$4,430,941	$177,300	14-7	30	$3,236,366	2.436%	$78,900	30	$0	$0	SI	$903,600
CC	1056506713	RAMOS MURCIA YULEYMI ANDREINA									X									23030 1	30	$1,446,794	$231,500	EPS041	30	$1,446,794	$57,900	CCF10	30	$1,988,938	$79,600	14-7	30	$1,446,794	2.436%	$35,300	30	$0	$0	SI	$404,300
CC	20933079	REYES VARGAS LUZ ADRIANA									X									25-14	30	$3,064,972	$490,400	EPS005	30	$3,064,972	$122,600	CCF10	30	$4,197,905	$168,000	14-7	30	$3,064,972	2.436%	$74,700	30	$0	$0	SI	$855,700
CC	1115911464	RIAÑO ESPINOZA LEIDY YURLEY									X									25-14	30	$1,736,760	$277,900	EPS005	30	$1,736,760	$69,500	CCF10	30	$2,441,721	$97,700	14-7	30	$1,736,760	2.436%	$42,400	30	$0	$0	SI	$487,500
CC	33704356	RINCON PEREZ ADRIANA ALEXANDRA									X									23030 1	30	$1,918,812	$307,100	EPS005	30	$1,918,812	$76,800	CCF10	30	$2,655,309	$106,300	14-7	30	$1,918,812	2.436%	$46,800	30	$0	$0	SI	$537,000
CC	1013603639	RINCON COCA LIGIA MARITZA									X									23030 1	30	$3,236,366	$517,900	EPS005	30	$3,236,366	$129,500	CCF10	30	$4,434,716	$177,400	14-7	30	$3,236,366	2.436%	$78,900	30	$0	$0	SI	$903,700
CC	1052339752	RINCON PEÑA NANCY MILENA									X									25-14	30	$1,741,846	$278,700	EPS017	30	$1,741,846	$69,700	CCF10	30	$2,355,651	$94,300	14-7	30	$1,741,846	2.436%	$42,500	30	$0	$0	SI	$485,200
CC	1022440905	RINCON TORRES YINA PAOLA									X									23030 1	30	$1,838,669	$294,200	EPS037	30	$1,838,669	$73,600	CCF10	30	$2,012,249	$80,500	14-7	30	$1,838,669	2.436%	$44,800	30	$0	$0	SI	$493,100
CC	1053342619	RIOS GUERRERO HEIDY JOHANNA									X									23030 1	30	$1,977,046	$316,400	ESSC24	30	$1,977,046	$79,100	CCF10	30	$2,711,289	$108,500	14-7	30	$1,977,046	2.436%	$48,200	30	$0	$0	SI	$552,200
CC	1002524278	RITIVA PINEDA DIEGO ALEJANDRO									X									23030 1	30	$1,896,904	$303,600	EPS005	30	$1,896,904	$75,900	CCF10	30	$2,641,592	$105,700	14-7	30	$1,896,904	2.436%	$46,300	30	$0	$0	SI	$531,500
CC	23498928	ROCHA SANCHEZ NINFA YASMIN									X									23020 1	30	$1,979,959	$316,800	EPS005	30	$1,979,959	$79,200	CCF10	30	$2,711,241	$108,500	14-7	30	$1,979,959	2.436%	$48,300	30	$0	$0	SI	$552,800
CC	23730813	ROCHA CALDERON OSMANI PATRICIA									X									23030 1	30	$1,942,106	$310,800	EPS041	30	$1,942,106	$77,700	CCF10	30	$2,662,189	$106,500	14-7	30	$1,942,106	2.436%	$47,400	30	$0	$0	SI	$542,400
CC	33367534	RODRIGUEZ PIRABAN DIANA FERNANDA									X									23030 1	30	$5,344,087	$855,100	EPS005	30	$5,344,087	$213,800	CCF10	30	$7,373,848	$295,000	14-7	30	$5,344,087	4.350%	$232,500	30	$0	$0	SI	$1,596,400
CC	1074557372	RODRIGUEZ CASTIBLANCO JENNY ALEXANDRA									X									23030 1	30	$3,177,526	$508,500	EPS005	30	$3,177,526	$127,200	CCF10	30	$4,315,598	$172,700	14-7	30	$3,177,526	2.436%	$77,500	30	$0	$0	SI	$885,900
CC	1053340884	RODRIGUEZ CARDENAS JESSICA ALEJANDRA	X																	23030 1	13	$616,850	$98,700	EPS005	13	$616,850	$24,700	CCF10	13	$642,552	$25,800	14-7	13	$616,850	2.436%	$15,100	13	$0	$0	SI	$164,300
CC	1053347429	RODRIGUEZ CARDOZO JHON FERNANDO									X									23030 1	27	$1,986,872	$317,900	EPS041	27	$1,986,872	$79,500	CCF10	27	$2,796,077	$111,900	14-7	27	$1,986,872	4.350%	$86,500	27	$0	$0	SI	$595,800
CC	1053347429	RODRIGUEZ CARDOZO JHON FERNANDO												L						23030 1	1	$73,588	$11,800	EPS041	1	$73,588	$3,000	CCF10	1	$47,450	$1,900	14-7	1	$73,588	0.000%	$0	1	$0	$0	SI	$16,700
CC	1053347429	RODRIGUEZ CARDOZO JHON FERNANDO											X							23030 1	2	$98,122	$15,700	EPS041	2	$98,122	$4,000	CCF10	2	$98,122	$0	14-7	2	$98,122	0.000%	$0	2	$0	$0	SI	$19,700
CC	1053340641	RODRIGUEZ PADILLA KAREN SHARLENY									X									23030 1	30	$1,937,667	$310,100	EPS005	30	$1,937,667	$77,600	CCF10	30	$2,697,062	$107,900	14-7	30	$1,937,667	2.436%	$47,300	30	$0	$0	SI	$542,900
CC	1007514491	RODRIGUEZ PARRA LEIDY KATERINE																		23030 1	29	$1,376,050	$220,200	EPS005	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	1007514491	RODRIGUEZ PARRA LEIDY KATERINE											X							23030 1	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	1053349795	RODRIGUEZ PINILLA LINA JULIANA									X									23030 1	30	$1,796,521	$287,500	EPS005	30	$1,796,521	$71,900	CCF10	30	$2,501,234	$100,100	14-7	30	$1,796,521	2.436%	$43,800	30	$0	$0	SI	$503,300
CC	1019151475	RODRIGUEZ VELOZ MARIA FERNANDA									X									23020 1	30	$2,485,179	$397,700	EPS005	30	$2,485,179	$99,500	CCF10	30	$3,332,890	$133,400	14-7	30	$2,485,179	2.436%	$60,600	30	$0	$0	SI	$691,200

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
326	CC	1049633500	RODRIGUEZ GONZALEZ MARIA ALEJANDRA									X									23030 1	30	$6,210,125	$1,055,900	EPS005	30	$6,210,125	$248,500	CCF10	30	$8,620,324	$344,900	14-7	30	$6,210,125	4.350%	$270,200	30	$0	$0	SI	$1,919,500
327	CC	23731213	RODRIGUEZ FORERO YENNY MARITZA									X									23020 1	30	$1,563,262	$250,200	EPS005	30	$1,563,262	$62,600	CCF10	30	$2,169,094	$86,800	14-7	30	$1,563,262	2.436%	$38,100	30	$0	$0	SI	$437,700
328	CC	1053342219	RODRIGUEZ VILLAMIL YESICA ANDREA									X									23020 1	30	$3,236,366	$517,900	EPS041	30	$3,236,366	$129,500	CCF10	30	$3,236,366	$129,500	14-7	30	$3,236,366	2.436%	$78,900	30	$0	$0	SI	$855,800
329	CC	1055551307	ROJAS CIFUENTES MARCELA DAYAN									X									23030 1	30	$2,357,395	$377,200	EPS005	30	$2,357,395	$94,300	CCF10	30	$3,146,166	$125,900	14-7	30	$2,357,395	2.436%	$57,500	30	$0	$0	SI	$654,900
330	CC	1002526761	ROJAS ARIAS NICOLE YINETH									X									23030 1	30	$1,815,376	$290,500	EPS005	30	$1,815,376	$72,700	CCF10	30	$2,515,067	$100,700	14-7	30	$1,815,376	2.436%	$44,300	30	$0	$0	SI	$508,200
331	CC	1143469734	ROJAS PEDROZA STACY									X									25-14	30	$3,096,538	$495,500	EPS005	30	$3,096,538	$123,900	CCF10	30	$3,375,655	$135,100	14-7	30	$3,096,538	2.436%	$75,500	30	$0	$0	SI	$830,000
332	CC	1053345701	ROMERO RAMIREZ GISETH DANIELA																		23030 1	30	$1,984,320	$317,500	EPS041	30	$1,984,320	$79,400	CCF10	30	$2,594,060	$103,800	14-7	30	$1,984,320	2.436%	$48,400	30	$0	$0	SI	$549,100
333	CC	33701626	RONCANCIO SOLANO KAREN LIZETH									X									23020 1	30	$3,765,100	$602,500	EPS005	30	$3,765,100	$150,700	CCF10	30	$5,208,023	$208,400	14-7	30	$3,765,100	4.350%	$163,800	30	$0	$0	SI	$1,125,400
334	CC	1053327311	RONCANCIO SOTELO KAROL ALEJANDRA									X									25-14	30	$2,133,500	$341,400	EPS005	30	$2,133,500	$85,400	CCF10	30	$2,530,973	$101,300	14-7	30	$2,133,500	4.350%	$92,900	30	$0	$0	SI	$621,000
335	CC	1032384394	RONCANCIO MONROY LUZ AMALIA									X									23030 1	30	$2,038,192	$326,200	EPS005	30	$2,038,192	$81,600	CCF10	30	$2,788,656	$111,600	14-7	30	$2,038,192	2.436%	$49,700	30	$0	$0	SI	$569,100
336	CC	23495987	RONCANCIO MARTINEZ ORFA MARINA									X									23030 1	30	$1,717,906	$274,900	EPS005	30	$1,717,906	$68,800	CCF10	30	$2,296,820	$91,900	14-7	30	$1,717,906	2.436%	$41,900	30	$0	$0	SI	$477,500
337	CC	52175687	ROSERO GUERRERO YOLVY MILENA									X									23020 1	30	$2,063,842	$330,300	EPS005	30	$2,063,842	$82,600	CCF10	30	$2,843,098	$113,800	14-7	30	$2,063,842	2.436%	$50,300	30	$0	$0	SI	$577,000
338	CC	7311476	ROZO ORTIZ HECTOR ALEXANDER									X									25-14	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$4,135,409	$165,500	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$838,600
339	CC	1001201877	ROZO AREVALO MARIA ALEJANDRA									X									23030 1	30	$6,825,647	$1,160,600	EPS005	30	$6,825,647	$273,100	CCF10	30	$7,302,899	$292,200	14-7	30	$6,825,647	4.350%	$297,000	30	$0	$0	SI	$2,022,900
340	CC	1053349350	ROZO CARO MARIA ALEJANDRA									X									23030 1	30	$1,675,614	$268,100	EPS017	30	$1,675,614	$67,100	CCF10	30	$1,791,368	$71,700	14-7	30	$1,675,614	2.436%	$40,900	30	$0	$0	SI	$447,800
341	CC	1121874510	RUBIANO RODRIGUEZ ANGELA DAYAN									X									25-14	30	$6,265,647	$1,065,400	EPS005	30	$6,265,647	$250,700	CCF10	30	$8,835,727	$353,500	14-7	30	$6,265,647	4.350%	$272,600	30	$0	$0	SI	$1,942,200
342	CC	1001203834	RUIZ ISAZA LAURA ANDREA									X									23030 1	30	$3,064,972	$490,400	EPS005	30	$3,064,972	$122,600	CCF10	30	$3,351,112	$134,100	14-7	30	$3,064,972	2.436%	$74,700	30	$0	$0	SI	$821,800
343	CC	1005452513	RUIZ POVEDA LEIDY JULIETH									X									23030 1	30	$1,815,376	$290,500	ESSC24	30	$1,815,376	$72,700	CCF10	30	$2,515,475	$100,700	14-7	30	$1,815,376	2.436%	$44,300	30	$0	$0	SI	$508,200
344	CC	37626336	RUIZ LONDOÑO LORENA DEL PILAR									X									25-14	30	$2,751,200	$440,200	EPS005	30	$2,751,200	$110,100	CCF10	30	$2,982,884	$119,400	14-7	30	$2,751,200	2.436%	$67,100	30	$0	$0	SI	$736,800
345	CC	1073384175	SAAVEDRA SANCHEZ YURI KATHERINE									X									23030 1	30	$1,799,433	$288,000	EPS017	30	$1,799,433	$72,000	CCF10	30	$2,536,971	$101,500	14-7	30	$1,799,433	2.436%	$43,900	30	$0	$0	SI	$505,400
346	CC	1049603337	SAENZ MOYANO DEISY CAROLINA									X									23030 1	30	$1,550,087	$248,100	EPS005	30	$1,550,087	$62,100	CCF10	30	$2,124,871	$85,000	14-7	30	$1,550,087	2.436%	$37,800	30	$0	$0	SI	$433,000
347	CC	1053345780	SALINAS CASTRO PAULA YICELA																		23030 1	30	$2,043,850	$327,100	EPS037	30	$2,043,850	$81,800	CCF10	30	$2,299,333	$92,000	14-7	30	$2,043,850	2.436%	$49,800	30	$0	$0	SI	$550,700
348	CC	1057463428	SANABRIA PARRA YENNIFER									X									25-14	30	$1,866,079	$298,600	EPS005	30	$1,866,079	$74,700	CCF10	30	$2,145,770	$85,900	14-7	30	$1,866,079	2.436%	$45,500	30	$0	$0	SI	$504,700
349	CC	52876220	SANCHEZ MALAGON ANA VIVIANA									X									23030 1	30	$1,943,491	$311,000	EPS037	30	$1,943,491	$77,800	CCF10	30	$2,682,462	$107,300	14-7	30	$1,943,491	2.436%	$47,400	30	$0	$0	SI	$543,500
350	CC	1053325323	SANCHEZ ROMERO DANIELA ALEJANDRA									X									23030 1	30	$1,703,024	$272,500	EPS017	30	$1,703,024	$68,200	CCF10	30	$2,090,320	$83,700	14-7	30	$1,703,024	2.436%	$41,500	30	$0	$0	SI	$465,900
351	CC	1053347765	SANCHEZ CASTILLO ERIKA DAYANA									X									23030 1	30	$1,934,756	$309,600	EPS041	30	$1,934,756	$77,400	CCF10	30	$2,682,039	$107,300	14-7	30	$1,934,756	2.436%	$47,200	30	$0	$0	SI	$541,500
352	CC	7311908	SANCHEZ RODRIGUEZ FERNANDO AUGUSTO									X									23020 1	30	$1,666,952	$266,800	EPS017	30	$1,666,952	$66,700	CCF10	30	$2,311,039	$92,500	14-7	30	$1,666,952	2.436%	$40,700	30	$0	$0	SI	$466,700
353	CC	1032365842	SANCHEZ FORERO GUILLERMO ALEJANDRO									X									23030 1	30	$2,485,179	$397,700	EPS005	30	$2,485,179	$99,500	CCF10	30	$3,436,722	$137,500	14-7	30	$2,485,179	2.436%	$60,600	30	$0	$0	SI	$695,300
354	CC	52180396	SANCHEZ PABON MARY SOL									X									23030 1	30	$1,915,902	$306,600	EPS005	30	$1,915,902	$76,700	CCF10	30	$2,655,148	$106,300	14-7	30	$1,915,902	2.436%	$46,700	30	$0	$0	SI	$536,300
355	CC	7316985	SANCHEZ GONZALEZ TULIO ARISTIDES		X																25-14	20	$3,065,855	$490,600	EPS005	20	$3,065,855	$122,700	CCF10	20	$3,870,648	$154,900	14-7	20	$3,065,855	2.436%	$74,700	20	$0	$0	SI	$842,900
356	CC	1056031626	SANCHEZ RUGE YOLAHINE KARINA									X									23030 1	30	$1,978,431	$316,600	EPS041	30	$1,978,431	$79,200	CCF10	30	$2,736,060	$109,500	14-7	30	$1,978,431	2.436%	$48,200	30	$0	$0	SI	$553,500

en línea

Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
CC	1193146475	SANCHEZ PEÑA YULY CAROLINA									X									23030 1	30	$1,955,138	$312,900	EPS037	30	$1,955,138	$78,300	CCF10	30	$2,744,542	$109,800	14-7	30	$1,955,138	2.436%	$47,700	30	$0	$0	SI	$548,700
CC	1053323514	SANCHEZ PARRA YURI MARCELA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,959,996	$78,400	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$397,900
CC	1097639916	SANTAMARIA FRANCO DIEGO ANDRES									X									23030 1	30	$3,267,932	$522,900	EPS005	30	$3,267,932	$130,800	CCF10	30	$3,780,691	$151,300	14-7	30	$3,267,932	2.436%	$79,700	30	$0	$0	SI	$884,700
CC	52819810	SASTOQUE MARTINEZ DIANA ELIZABETH									X									25-14	30	$2,931,319	$469,100	EPS008	30	$2,931,319	$117,300	CCF10	30	$4,030,572	$161,300	14-7	30	$2,931,319	2.436%	$71,500	30	$0	$0	SI	$819,200
CC	23498733	SAZA AREVALO GLADYS CONSUELO									X									25-14	30	$1,989,855	$318,400	EPS037	30	$1,989,855	$79,600	CCF10	30	$2,771,661	$110,900	14-7	30	$1,989,855	2.436%	$48,500	30	$0	$0	SI	$557,400
CC	1002526655	SIERRA VILLAMIL ANGIE MARCELA									X									25-14	30	$2,133,500	$341,400	EPS005	30	$2,133,500	$85,400	CCF10	30	$2,961,713	$118,500	14-7	30	$2,133,500	4.350%	$92,900	30	$0	$0	SI	$638,200
CC	46678719	SIERRA BUITRAGO YANETH									X									25-14	30	$1,918,813	$307,100	EPS005	30	$1,918,813	$76,800	CCF10	30	$2,646,519	$105,900	14-7	30	$1,918,813	2.436%	$46,800	30	$0	$0	SI	$536,600
CC	1143168623	SOLANO VEGA DANIELA ISABEL									X									25-14	30	$7,021,169	$1,193,800	EPS010	30	$7,021,169	$280,900	CCF10	30	$9,287,000	$371,500	14-7	30	$7,021,169	4.350%	$305,500	30	$0	$0	SI	$2,151,700
CC	1073382447	SUA HENAO LEIDY VANESA									X									23030 1	30	$1,834,374	$293,500	EPS041	30	$1,834,374	$73,400	CCF10	30	$2,527,927	$101,200	14-7	30	$1,834,374	2.436%	$44,700	30	$0	$0	SI	$512,800
CC	1073242479	SUAREZ SUAREZ GEIDY FIORELLA									X									25-14	30	$3,473,233	$555,800	EPS005	30	$3,473,233	$139,000	CCF10	30	$4,695,147	$187,900	14-7	30	$3,473,233	2.436%	$84,700	30	$0	$0	SI	$967,400
CC	1053334479	SUAREZ FORERO LEIDY CAROLINA									X									23030 1	30	$3,267,932	$522,900	EPS037	30	$3,267,932	$130,800	CCF10	30	$4,519,911	$180,800	14-7	30	$3,267,932	2.436%	$79,700	30	$0	$0	SI	$914,200
CC	23995846	SUAREZ AVILA SANDRA YAZMIN									X									23030 1	9	$900,552	$144,100	ESSC24	9	$900,552	$36,100	CCF10	9	$2,021,690	$80,900	14-7	9	$900,552	2.436%	$22,000	9	$0	$0	SI	$283,100
CC	23995846	SUAREZ AVILA SANDRA YAZMIN										X								23030 1	21	$1,944,488	$311,200	ESSC24	21	$1,944,488	$77,800	CCF10	21	$1,944,488	$0	14-7	21	$1,944,488	0.000%	$0	21	$0	$0	SI	$389,000
CC	53123352	SUAREZ BURGOS YEITHMY LILIANA									X									25-14	30	$2,016,283	$322,700	EPS005	30	$2,016,283	$80,700	CCF10	30	$2,758,684	$110,400	14-7	30	$2,016,283	2.436%	$49,200	30	$0	$0	SI	$563,000
CC	33703958	SUATERNA LUIS LUZ ARGENIS									X									23030 1	30	$1,595,614	$255,300	EPS005	30	$1,595,614	$63,900	CCF10	30	$2,257,182	$90,300	14-7	30	$1,595,614	2.436%	$38,900	30	$0	$0	SI	$448,400
CC	7316734	TORRES SUAREZ ADIEL FERNANDO									X									23030 1	30	$2,207,635	$353,300	EPS017	30	$2,207,635	$88,400	CCF10	30	$3,031,353	$121,300	14-7	30	$2,207,635	4.350%	$96,100	30	$0	$0	SI	$659,100
CC	1002647377	TORRES COCA DIANA YUREY	X																	23020 1	12	$569,400	$91,200	EPS008	12	$569,400	$22,800	CCF10	12	$593,125	$23,800	14-7	12	$569,400	2.436%	$13,900	12	$0	$0	SI	$151,700
CC	33700818	TORRES LAITON SANDRA ESPERANZA									X									23030 1	30	$1,815,376	$290,500	EPS017	30	$1,815,376	$72,700	CCF10	30	$2,471,283	$98,900	14-7	30	$1,815,376	2.436%	$44,300	30	$0	$0	SI	$506,400
CC	1049643868	TOVAR ROJAS WILLIAM SEBASTIAN									X									23100 1	30	$6,968,552	$1,184,800	ESSC24	30	$6,968,552	$278,800	CCF10	30	$9,244,999	$369,800	14-7	30	$6,968,552	4.350%	$303,200	30	$0	$0	SI	$2,136,600
CC	33379751	TRIANA LEON MARICELA									X									23030 1	30	$1,979,959	$316,800	EPS017	30	$1,979,959	$79,200	CCF10	30	$2,709,509	$108,400	14-7	30	$1,979,959	2.436%	$48,300	30	$0	$0	SI	$552,700
CC	1002524200	UMAÑA ESCARPETA ANDREA MANUELA									X									23030 1	30	$2,485,179	$397,700	ESSC24	30	$2,485,179	$99,500	CCF10	30	$2,681,924	$107,300	14-7	30	$2,485,179	2.436%	$60,600	30	$0	$0	SI	$665,100
CC	1053341880	VALBUENA CASTIBLANCO JESSIKA DAYANA		X							X									23030 1	10	$702,074	$112,400	EPS005	10	$702,074	$28,100	CCF10	10	$946,407	$37,900	14-7	10	$702,074	2.436%	$17,200	10	$0	$0	SI	$195,600
CC	52505401	VALDERRAMA ORTIZ JOHANNA MARSHELLA									X									23030 1	29	$3,099,673	$496,000	EPS005	29	$3,099,673	$124,000	CCF10	29	$4,288,588	$171,600	14-7	29	$3,099,673	2.436%	$75,600	29	$0	$0	SI	$867,200
CC	52505401	VALDERRAMA ORTIZ JOHANNA MARSHELLA												L						23030 1	1	$103,891	$16,700	EPS005	1	$103,891	$4,200	CCF10	1	$84,900	$3,400	14-7	1	$103,891	0.000%	$0	1	$0	$0	SI	$24,300
CC	1053350231	VALERO TORRES JESIKA ANDREA									X									23030 1	30	$1,958,049	$313,300	EPS017	30	$1,958,049	$78,400	CCF10	30	$2,718,628	$108,800	14-7	30	$1,958,049	2.436%	$47,700	30	$0	$0	SI	$548,200
CC	33701340	VARELA CLAUDIA PATRICIA																		23030 1	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF10	30	$1,946,314	$77,900	14-7	30	$1,423,500	2.436%	$34,700	30	$0	$0	SI	$397,400
CC	1007426843	VARGAS LETRADO LAURA TATIANA									X									23030 1	30	$2,999,838	$480,000	EPS005	30	$2,999,838	$120,000	CCF10	30	$4,137,458	$165,500	14-7	30	$2,999,838	2.436%	$73,100	30	$0	$0	SI	$838,600
CC	46679933	VARGAS SANCHEZ SANDRA YAMILE																		23020 1	30	$1,631,804	$261,100	EPS017	30	$1,631,804	$65,300	CCF10	30	$2,243,735	$89,800	14-7	30	$1,631,804	2.436%	$39,800	30	$0	$0	SI	$456,000
CC	30350632	VARGAS PEÑA SOFIA									X									23030 1	30	$3,173,233	$507,800	EPS005	30	$3,173,233	$127,000	CCF10	30	$4,363,205	$174,600	14-7	30	$3,173,233	2.436%	$77,300	30	$0	$0	SI	$886,700
CC	1065663920	VEGA DAZA JEAM CARLOS									X									23100 1	30	$2,094,899	$335,200	ESSC24	30	$2,094,899	$83,800	CCF10	30	$2,908,823	$116,400	14-7	30	$2,094,899	2.436%	$51,100	30	$0	$0	SI	$586,500
CC	1122406045	VEGA VEGA MARIO LUIS									X									23030 1	30	$6,351,577	$1,079,900	EPS005	30	$6,351,577	$254,100	CCF10	30	$9,070,872	$362,900	14-7	30	$6,351,577	4.350%	$276,300	30	$0	$0	SI	$1,973,200
CC	1032508131	VELANDIA CASTELLANOS DANIELA VALENTINA									X									23030 1	30	$6,806,343	$1,157,300	EPS005	30	$6,806,343	$272,300	CCF10	30	$9,399,108	$376,000	14-7	30	$6,806,343	4.350%	$296,100	30	$0	$0	SI	$2,101,700
CC	1073502000	VELANDIA MORENO YESIKA SAMIRA									X									23030 1	30	$5,344,087	$855,100	EPS005	30	$5,344,087	$213,800	CCF10	30	$7,351,014	$294,100	14-7	30	$5,344,087	4.350%	$232,500	30	$0	$0	SI	$1,595,500

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SUMEN DE PAGO

SGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
(ADMINISTRADORAS: 4)				360	$156,722,000	$0	$0	$156,722,000
COLFONDOS	231001	800,227,940	6	18	$6,564,300	$0	$0	$6,564,300
COLPENSIONES	25-14	900,336,004	7	79	$41,969,800	$0	$0	$41,969,800
PORVENIR	230301	800,224,808	8	223	$92,787,900	$0	$0	$92,787,900
PROTECCION	230201	800,229,739	0	40	$15,400,000	$0	$0	$15,400,000
(ADMINISTRADORAS: 1)				361	$28,713,000	$0	$0	$28,713,000
SEGUROS BOLIVAR	14-7	860,002,503	2	361	$28,713,000	$0	$0	$28,713,000
(ADMINISTRADORAS: 1)				361	$49,976,700	$0	$0	$49,976,700
COMFABOY	CCF10	891,800,213	8	361	$49,976,700	$0	$0	$49,976,700
(ADMINISTRADORAS: 10)				361	$38,735,300	$0	$0	$38,735,300
CAPITAL SALUD	EPSC34	900,298,372	9	1	$263,200	$0	$0	$263,200
COMPENSAR	EPS008	860,066,942	7	8	$1,103,400	$0	$0	$1,103,400
COOSALUD EPS	EPS042	900,226,715	3	1	$130,800	$0	$0	$130,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	14	$1,431,300	$0	$0	$1,431,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$366,300	$0	$0	$366,300
FAMISANAR	EPS017	830,003,564	7	61	$5,984,200	$0	$0	$5,984,200
NUEVA E.P.S.	EPS037	900,156,264	2	52	$5,414,700	$0	$0	$5,414,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	41	$3,647,600	$0	$0	$3,647,600
SALUD TOTAL	EPS002	800,130,907	4	5	$970,000	$0	$0	$970,000
SANITAS	EPS005	800,251,440	6	176	$19,423,800	$0	$0	$19,423,800
TAL				361	$274,147,000	$0	$0	$274,147,000