					PERIODO DEL INFORME		
TIIPO DE INFORME				**No. DE CONTRATO**	**DESDE**	**HASTA**	
PARCIAL	**X**	**FINAL**		3502-2025	21/11/2025	20/12/2025	
N° PROCESO CONTRATACIÓN SECOP				LICITACIÓN PÚBLICA DC-SED-LP-353-2025			
CONTRATANTE				DEPARTAMENTO DEL CAUCA			
CONTRATISTA				HEIMDALL SECURITY LTDA NIT: 891501052-6 R.L JOSE GUILLERMO MAYA GARZÓN			
No. DE IDENTIFICACIÓN				76.310.367 expedida en Popayán - Cauca			
No. DE CELULAR Y/O TELÉFONO				3117402003			
CDP No.				5291	**CRP No.**	9895	
IMPUTACION PRESUPUESTAL				04-2.3.4.22.01.0700.16.2.3.2.02.02.08-43			
NUMERO DE PAGO				2			
VALOR A PAGAR				$2.609.956.303			
BALANCE FINANCIERO							
VALOR DEL CONTRATO				$8.406.392.370,00			
VALOR EJECUTADO					$4.659.953.412		
SALDO POR EJECUTAR					$3.746.504.378		
SEGURIDAD SOCIAL				**No. PLANILLA**	9496511099	**TOTAL PAGADO**	$268.714.600
OBJETO DEL CONTRATO							
“EL CONTRATISTA SE COMPROMETE CON EL DEPARTAMENTO DEL CAUCA SECRETARIA DE EDUCACIÓN Y CULTURA A PRESTAR EL SERVICIO DE VIGILANCIA PRIVADA SIN ARMA, EN LOS ESTABLECIMIENTOS EDUCATIVOS DE LOS MUNICIPIOS NO CERTIFICADOS DEL DEPARTAMENTO DEL CAUCA-EN EL MARCO DEL PROYECTO DENOMINADO: FORTALECIMIENTO DE LA PERMANENCIA EDUCATIVA EN ESTABLECIMIENTOS EDUCATIVOS DE LOS MUNICIPIOS NO CERTIFICADOS DEL DEPARTAMENTO DEL CAUCA”							
JUSTIFICACIÓN Y DETALLLE DE ACTIVIDADES Y/O BIENES							

YANETH MERCEDES GAVIRIA, Profesional Universitaria de la oficina de gestión financiera de la Secretaría de Educación y Cultura, en calidad de Supervisor del contrato en mención, certifica que el contratista **HEIMDALL SECURITY LTDA**, Representada Legalmente por JOSE GUILLERMO MAYA GARZÓN, ha desarrollado las actividades descritas en el contrato, las cuales se encuentran debidamente soportadas con los productos que se relacionan y dentro del periodo de tiempo estipulado en el mismo.

REPORTE DE SUPERVISIÓN DEL CONTRATO No. 3502-2025, del período comprendido desde el 21 de NOVIEMBRE al 20 de DICIEMBRE de 2025

IDENTIFICACIÓN DE LAS PARTES:

CONTRATO: No. 3502-2025
CONTRATANTE: GOBERNACIÓN DEL CAUCA
CONTRATISTA: HEIMDALL SECURITY LTDA
REPORTE DE EJECUCIÓN: Desde el 21 DE NOVIEMBRE al 20 DE DICIEMBRE DE 2025

Referente al Servicio de vigilancia privada sin arma, en establecimientos educativos de los municipios no certificados del departamento del cauca, la supervisión del contrato deja constancia que durante el Periodo correspondiente del 21 de noviembre de 2025 al 20 de diciembre de 2025 se prestó el servicio en las instituciones educativas que se relacionan a continuación, para un valor total de DOS MIL SEISCIENTOS NUEVE MILLONES NOVECIENTOS CINCUENTA Y SEIS MIL TRESCIENTOS TRES PESOS M.CTE. ($2.609.956.303), dentro del contrato 3502 de 2025.

A continuación, se anexa listado de instituciones priorizadas y su ejecución**:**

REPORTE EJECUCIÓN 21 de Noviembre al 20 de Diciembre De 2025		
Denominación	**Priorizadas**	**Atendidas**
Instituciones Priorizadas	293	290
Servicio vigilancia diurna	35	34
Servicio vigilancia nocturna	293	290
Total puestos de vigilancia	**328**	**324**

No.	MUNICIPIO	NOMBRE ESTABLECIMIENTO	PERIODO Inicial Nocturno	PERIODO Inicial Diurno	NOMBRE SEDE	VIGILANCIA NOCTURNO	VIGILANCIA DIURNO	HORA NOCTURNO	HORA DIURNO
1	ALMAGUER	I.E. NORMAL SUPERIOR SANTA CLARA	21/11/2025	21/11/2025	NORMAL NACIONAL SANTA CLARA - SEDE PRINCIPAL	1	1	360	360
2	ALMAGUER	I.E. LLACUANAS	21/11/2025		LLACUANAS (SEDE PRINCIPAL)	1		360	
3	ALMAGUER	I.E. SAN LUIS	21/11/2025		SAN LUIS (SEDE PRINCIPAL)	1		360	
4	ALMAGUER	I.E. LA HERRADURA	21/11/2025		LA HERRADURA (SEDE PRINCIPAL)	1		360	
5	ARGELIA	I.E.T. MIGUEL ZAPATA (ANTES I.E. MIGUEL ZAPATA)	21/11/2025	21/11/2025	MIGUEL ZAPATA (SEDE PRINCIPAL)	1	1	360	360
6	ARGELIA	I.E. MARCO FIDEL NARVAEZ	21/11/2025		MARCO FIDEL NARVAEZ (SEDE PRINCIPAL)	1		360	

7	ARGELIA	I.E. LA BELLEZA	21/11/2025		LA BELLEZA (SEDE PRINCIPAL)	1		360	
8	ARGELIA	I.E. AGRICOLA DE ARGELIA	21/11/2025		GABRIEL GARCIA MARQUEZ	1		360	
9	ARGELIA	I.E. AGRICOLA DE ARGELIA	21/11/2025		DE NIÑAS ARGELIA	1		360	
10	ARGELIA	I.E.EL DIVISO (ANTES C.E. EL DIVISO)	21/11/2025		EL DIVISO - SEDE PRINCIPAL (SEDE PRINCIPAL)	1		360	
11	ARGELIA	I.E. SINANI	21/11/2025		SINAI (SEDE PRINCIPAL)	1		360	
12	ARGELIA	I.E. PUERTO RICO	21/11/2025		PUERTO RICO (SEDE PRINCIPAL)	1		360	
13	BALBOA	I.E. OLAYA (ANTES C.E. OLAYA)	21/11/2025		OLAYA (SEDE PRINCIPAL)	1		360	
14	BALBOA	I.E. LA BERMEJA	21/11/2025		LA BERMEJA (SEDE PRINCIPAL)	1		360	
15	BALBOA	I.E. VASCO NUÑEZ DE BALBOA	21/11/2025		VARONES BALBOA	1		360	
16	BALBOA	I.E. VASCO NUÑEZ DE BALBOA	21/11/2025		NIÑAS BALBOA	1		360	
17	BALBOA	I.E. LA PLANADA	21/11/2025		LA PLANADA (SEDE PRINCIPAL)	1		360	
18	BALBOA	I.E. VASCO NUÑEZ DE BALBOA	21/11/2025		MI PEQUEÑO MUNDO	1		360	
19	BALBOA	I.E. OLAYA (C.E. OLAYA)	21/11/2025		EL VIJAL	1		360	
20	BALBOA	I.E. PURETO	21/11/2025		INSTITUCION EDUCATIVA PURETO (SEDE PRINCIPAL)	1		360	
21	BALBOA	I.E. AGRICOLA SAN ALFONSO	21/11/2025		SAN ALFONSO (SEDE PRINCIPAL)	1		360	
22	BALBOA	I.E. VASCO NUÑEZ DE BALBOA	21/11/2025		VASCO NUÑEZ DE BALBOA (SEDE PRINCIPAL)	1		360	
23	BOLIVAR	I.E. SANTA CATALINA DE LABOURE	21/11/2025		SANTA CATALINA LABUORE (SEDE PRINCIPAL)	1		360	
24	BOLIVAR	I.E. AGROP JOSE DOLORES	21/11/2025		JOSE DOLORES DAZA (SEDE PRINCIPAL)	1		360	
25	BOLIVAR	I.E. ANDINO SAN LORENZO	21/11/2025		ANDINO (SEDE PRINCIPAL)	1		360	
26	BOLIVAR	I.E. LA CARBONERA	21/11/2025		LA CARBONERA (SEDE PRINCIPAL)	1		360	
27	BOLIVAR	I.E. EL RODEO	21/11/2025		EL RODEO (SEDE PRINCIPAL)	1		360	
28	BOLIVAR	I.E. AGRICOLA ALEJANDRO GOMEZ	21/11/2025		ALEJANDRO GOMEZ (SEDE PRINCIPAL)	1		360	
29	BOLIVAR	I.E. SAN FERNANDO DE MELCHOR	21/11/2025		SAN FERNANDO DE MELCHOR	1		360	
30	BOLIVAR	I.E. AGROPECUARIO NUESTRA SRA DEL CARMEN	21/11/2025	21/11/2025	NUESTRA SEÑORA DEL CARMEN (SEDE PRINCIPAL)	1	1	360	360
31	B/AIRES	INSTITUCIÓN EDUCATIVA MARIA AUXILIADORA	21/11/2025		GABRIEL MANRIQUE (SEDE PRINCIPAL)	1		360	
32	B/AIRES	I.E. AGROINDUSTRIAL VALENTIN CARABALI	21/11/2025		VALENTIN CARABALI (SEDE PRINCIPAL)	1		360	
33	B/AIRES	I.E. AGROINDUSTRIAL VALENTIN CARABALI	21/11/2025		LA BALSA	1		360	
34	B/AIRES	I.E. TIMBA	21/11/2025		TIMBA	1		360	
35	B/AIRES	I.E. TIMBA	21/11/2025		SEDE SAN FRANCISCO	1		360	
36	B/AIRES	CENTRO EDUCATIVO MUNCHIQUE	21/11/2025		MUNCHIQUE (SEDE PRINCIPAL)	1		360	
37	B/AIRES	I.E. NUEVA VISION DE HONDURAS	21/11/2025		HONDURAS	1		360	
38	B/AIRES	I.E. AGROPECUARIO PALO BLANCO	21/11/2025		PALO BLANCO (SEDE PRINCIPAL)	1		360	
39	B/AIRES	I.E. MAZAMORRERO	21/11/2025		MAZAMORRERO (SEDE PRINCIPAL)	1		360	
40	B/AIRES	I.E. AGROPECUARIA BRISAS DE MARY LOPEZ	27/11/2025		MAZAMORRERO (SEDE PRINCIPAL)	1		288	
41	CAJIBIO	I.E. EFRAIN OROZCO	21/11/2025	21/11/2025	EFRAIN OROZCO (SEDE PRINCIPAL)	1	1	360	360

42	CAJIBIO	I.E. AGROPECUARI A LA CAPILLA	21/11/2025		LA CAPILLA (SEDE PRINCIPAL)	1		360	
43	CAJIBIO	I.E. AGROPECUARI A NUESTRA SEÑORA DEL CARMEN	21/11/2025		EL CARMELO	1		360	
44	CAJIBIO	I.E. LA MESETA	21/11/2025		LA MESETA (SEDE PRINCIPAL)	1		360	
45	CAJIBIO	I.E. AGROPECUARI A NUESTRA SEÑORA DEL ROSARIO	21/11/2025		NUESTRA SEÑORA DEL ROSARIO (SEDE PRINCIPAL)	1		360	
46	CAJIBIO	I.E. CARMEN DE QUINTANA	21/11/2025		CARMEN DE QUINTANA (SEDE PRINCIPAL)	1		360	
47	CAJIBIO	I.E. CASAS BAJAS (ANTES C.E. CASA BAJAS)	21/11/2025		CASAS BAJAS (SEDE PRINCIPAL)	1		360	
48	CAJIBIO	I.E. LA LAGUNA DINDE ANTES (C.E. LA LAGUNA DINDE)	21/11/2025		LA LAGUNA DINDE (SEDE PRINCIPAL)	1		360	
49	CAJIBIO	I.E. EL TUNEL	21/11/2025		EL TUNEL (SEDE PRINCIPAL)	1		360	
50	CAJIBIO	I.E. NUESTRA SEÑORA DE LAS MERCEDES	21/11/2025		NUESTRA SEÑORA DE LAS MERCEDES (SEDE PRINCIPAL)	1		360	
51	CAJIBIO	I.E. ORTEGA (C.E. ORTEGA)	21/11/2025		ORTEGA (SEDE PRINCIPAL)	1		360	
52	CAJIBIO	C.E. LA VIUDA	21/11/2025		LA VIUDA (SEDE PRINCIPAL)	1		360	
53	CAJIBIO	I.E. ALTO MOJIBIO	21/11/2025		ALTO MOJIBIO (SEDE PRINCIPAL)	1		360	
54	CAJIBIO	I.E. AGROPECUARIA	21/11/2025		NUESTRA SEÑORA DEL CARMEN	1		360	
55	CALDONO	I.E. AGROINDUSTRIAL MONTERILLA (ANTES I.E. MONTERILLA)	21/11/2025	21/11/2025	MONTERILLA (SEDE PRINCIPAL)	1	1	360	360
56	CALDONO	I.E. GUILLERMO LEON VALENCIA	21/11/2025		GUILLERMO LEON VALENCIA (SEDE PRINCIPAL)	1		360	
57	CALDONO	I.E. LOS COMUNEROS	21/11/2025		LOS COMUNEROS (SEDE PRINCIPAL)	1		360	
58	CALDONO	I.E. EMPRESARIAL CERRO ALTO (ANTES I E COMERCIAL CERRO ALTO)	21/11/2025		CERRO ALTO	1		360	
59	CALDONO	I.E. EL ROSARIO ANTES (C.E. EL ROSARIO)	21/11/2025		EL ROSARIO (SEDE PRINCIPAL)	1		360	
60	CALDONO	I.E. SUSANA TROCHEZ DE VIVAS	21/11/2025		SUSANA TROCHEZ DE VIVAS (SEDE PRINCIPAL)	1		360	
61	CALOTO	I.E. COMERCIAL EL PALO	21/11/2025	21/11/2025	EL PALO (SEDE PRINCIPAL)	1	1	360	360
62	CALOTO	I.E. SAGRADA FAMILIA	21/11/2025	21/11/2025	SAGRADA FAMILIA (SEDE PRINCIPAL)	1	1	360	360
63	CALOTO	I.E. ESCIPION JARAMILLO	21/11/2025		OSCAR PINO ESPINAL	1		360	
64	CALOTO	I.E. NUCLEO ESCOLAR RURAL CALOTO	21/11/2025		NUCLEO ESCOLAR CALOTO - (SEDE PRINCIPAL)	1		360	
65	CALOTO	I.E. ESCIPION JARAMILLO	21/11/2025		I.E. ESCIPION JARAMILLO (SEDE PRINCIPAL)	1		360	
66	CALOTO	I.E. LA NIÑA MARIA - CRUCERO DE GUALI	21/11/2025		LA NIÑA MARIA CRUCERO DE GUALI (SEDE PRINCIPAL)	1		360	
67	CALOTO	I.E.R INTEGRADA QUINTERO	21/11/2025		QUINTERO (SEDE PRINCIPAL)	1		360	
68	CALOTO	I.E. AGRO EMPRESARIAL HUASANO ANTES (INS EDUC HUASANO)	21/11/2025		HUASANO (SEDE PRINCIPAL)	1		360	
69	CORINTO	I.E. NUCLEO TECNICO AGROPECUARIO	21/11/2025	21/11/2025	NUCLEO TECNICO (SEDE PRINCIPAL)	1	1	360	360
70	CORINTO	I.E. INCODELCA	21/11/2025		INSTITUCION COMERCIAL DEL CAUCA INCODELCA (SEDE PRINCIPAL)	1		360	
71	CORINTO	I.E. JOSE MARIA OBANDO	21/11/2025		JOSE MARIA OBANDO (SEDE PRINCIPAL ADOLFO LEÓN QUINTANA)	1		360	

72	CORINTO	I.E. LAS GUACAS	21/11/2025		I.E. LAS GUACAS (SEDE PRINCIPAL)	1		360	
73	CORINTO	I.E. INCODELCA	21/11/2025		DE NIÑAS POLICARPA SALAVARRIETA #1	1		360	
74	CORINTO	I.E. JOSE MARIA OBANDO	21/11/2025	21/11/2025	JOSE MARIA OBANDO (SEDE PRINCIPAL)	1	1	360	360
75	CORINTO	I.E. NUCLEO TECNICO AGROPECUARIO	21/11/2025		ANTONIO SANTOS	1		360	
76	CORINTO	I.E. NUCLEO TECNICO AGROPECUARIO	21/11/2025		EL JARDIN	1		360	
77	CORINTO	I.E. INCODELCA	21/11/2025		LA COLOMBIANA	1		360	
78	EL TAMBO	I.E. POLITECNICO FRANCISCO DE PAULA SANTANDER	21/11/2025	21/11/2025	FRANCISCO DE PAULA SANTANDER (SEDE PRINCIPAL)	1	1	360	360
79	EL TAMBO	I.E. SAN CARLOS	21/11/2025	21/11/2025	SAN CARLOS (SEDE PRINCIPAL)	1	1	360	360
80	EL TAMBO	I.E. LIBORIO MEJIA	21/11/2025		LIBORIO MEJIA (SEDE PRINCIPAL)	1		360	
81	EL TAMBO	I.E. CUATRO ESQUINAS	21/11/2025		CUATRO ESQUINAS (SEDE PRINCIPAL)	1		360	
82	EL TAMBO	I.E. PIAGUA	21/11/2025		PIAGUA (SEDE PRINCIPAL)	1		360	
83	EL TAMBO	I.E. AGROPECUARIA DE SEVILLA	21/11/2025		SEVILLA (SEDE PRINCIPAL)	1		360	
84	EL TAMBO	I.E. EL PLACER (ANTES C.E. EL PLACER)	21/11/2025		EL PLACER (SEDE PRINCIPAL)	1		360	
85	EL TAMBO	I.E. LOS ANAYES	21/11/2025		LOS ANAYES (SEDE PRINCIPAL)	1		360	
86	EL TAMBO	I.E. DE CHISQUIO	21/11/2025		CHISQUIO (SEDE PRINCIPAL)	1		360	
87	EL TAMBO	I.E. AGROPECUARIA URIBE	21/11/2025		URIBE (SEDE PRINCIPAL)	1		360	
88	EL TAMBO	I.E. LA PAZ	21/11/2025		LA PAZ (SEDE PRINCIPAL)	1		360	
89	EL TAMBO	I.E. FUNDACION PARA LA EDUCACION AGROPECUARIA JOSE MARIA OBANDO	21/11/2025		JOSE MARIA OBANDO (SEDE PRINCIPAL)	1		360	
90	EL TAMBO	I.E AGROINDUSTRIAL DE QUILCACE	21/11/2025		QUILCACE (SEDE PRINCIPAL)	1		360	
91	EL TAMBO	I.E. PUEBLO NUEVO CIPRES	21/11/2025		PUEBLO NUEVO CIPRES (SEDE PRINCIPAL)	1		360	
92	EL TAMBO	I.E. PLAYA RICA	21/11/2025		PLAYA RICA (SEDE PRINCIPAL)	1		360	
93	EL TAMBO	I.E. PANDIGUANDO	21/11/2025		PANDIGUANDO	1		360	
94	EL TAMBO	I.E. EL ZARZAL	21/11/2025		EL ZARZAL	1		360	
95	FLORENCIA	I.E. TORIBIO PAZ MONCAYO	21/11/2025		I.E. JOSE TORIBIO PAZ MONCAYO (SEDE PRINCIPAL)	1		360	
96	FLORENCIA	I.E. TORIBIO PAZ MONCAYO	21/11/2025		ANTONIO SANTOS	1		360	
97	FLORENCIA	I.E. TORIBIO PAZ MONCAYO	21/11/2025		FLORENCIA	1		360	
98	GUACHENE	I.E JORGE ELIECER GAITAN	21/11/2025		JORGE ELIECER SEDE GAITAN (SEDE PRINCIPAL)	1		360	
99	GUACHENE	I.E. LA CABAÑA	21/11/2025	21/11/2025	LA CABAÑA (SEDE PRINCIPAL)	1	1	360	360
100	GUACHENE	I.E. JORGE ELIECER GAITAN	21/11/2025	21/11/2025	MARIA AUXILIADORA (NINAS GUACHENE)	1	1	360	360
101	GUACHENE	I.E. JORGE ELIECER GAITAN	21/11/2025	21/11/2025	CAMILO TORRES	1	1	360	360
102	GUACHENE	I.E. INTEGRADO OBANDO	21/11/2025		OBANDO (SEDE PRINCIPAL)	1		360	
103	GUACHENE	I.E. SAN JACINTO	21/11/2025		I.E. SAN JACINTO (SEDE PRINCIPAL)	1		360	
104	GUACHENE	I.E. ECOLOGIA VEREDAS UNIDAS BARRAGAN	21/11/2025		VERDEDAS UNIDAS BARRAGAN (SEDE PRINCIPAL)	1		360	
105	GUAPI	I.E. SAN JOSE	21/11/2025		VENECIA	1		360	

106	GUAPI	I.E. NORMAL SUPERIOR LA INMACULADA	21/11/2025		NORMAL SUPERIOR NACIONAL LA INMACULADA (SEDE PRINCIPAL)	1		360	
107	GUAPI	I.E. MANUEL DE VALVERDE	21/11/2025		MANUEL DE VALVERDE (SEDE PRINCIPAL)	1		360	
108	GUAPI	I.E. SAN JOSE	21/11/2025		EL PUEBLITO	1		360	
109	GUAPI	I.E. SAN JOSE	21/11/2025		PUERTO CALI	1		360	
110	GUAPI	I.E. TEMUEY	21/11/2025		LAVANTE EN MARCHA (SEDE PRINCIPAL)	1		360	
111	GUAPI	C.E. EL CARMELO	21/11/2025		EL CARMELO (SEDE PRINCIPAL)	1		360	
112	GUAPI	I.E. FRAY LUIS AMIGO	21/11/2025		FRAY LUIS AMIGO (SEDE PRINCIPAL)	1		360	
113	GUAPI	I.E. SAN ANTONIO	21/11/2025		SAN ANTONIO DE GUAJUI (SEDE PRINCIPAL)	1		360	
114	GUAPI	I.E. SAN AGUSTIN DEL NAPI	21/11/2025		SOLEDAD	1		360	
115	GUAPI	I.E. SAN AGUSTIN DEL NAPI	21/11/2025		SAN AGUSTIN DEL NAPI (SEDE PRINCIPAL)	1		360	
116	GUAPI	I.E. SAN AGUSTIN DEL NAPI	21/11/2025		BELEN	1		360	
117	INZA	I.E. SAGRADA FAMILIA DE NAZARETH	21/11/2025		SAGRADA FAMILIA DE NAZARETH (SEDE PRINCIPAL)	1		360	
118	INZA	I.E. AGRICOLA LUIS NELSON CUELLAR	21/11/2025		LUIS NELSON CUELLAR (SEDE PRINCIPAL)	1		360	
119	INZA	I.E. TECNICO EMPRESARIAL DE SAN JOSE	21/11/2025		SAN JOSE (SEDE PRINCIPAL)	1		360	
120	INZA	I.E. MICROEMPRES ARIAL AGROPECUARIO SAN ANDRES	21/11/2025		INSTITUCION EDUCATIVA MICROEMPRESARIAL AGROPECUARIO SAN ANDRES (SEDE PRINCIPAL)	1		360	
121	INZA	I.E. INZA ANTES (I.E. RURAL MIXTA INZA)	21/11/2025		INZA (SEDE PRINCIPAL)	1		360	
122	INZA	I.E. AGRICOLA NUESTRA SEÑORA DE LA CANDELARIA	21/11/2025		NUESTRA SEÑORA DE LA CANDELARIA (SEDE PRINCIPAL)	1		360	
123	INZA	I.E. SAN ISIDRO	21/11/2025		SAN ISIDRO (SEDE PRINCIPAL)	1		360	
124	INZA	I.E. SANTA TERESITA DEL NIÑO JESUS	21/11/2025	21/11/2025	SANTA TERESITA DEL NIÑO JESUS (SEDE PRINCIPAL)	1	1	360	360
125	INZA	I.E. AGRICOLA NUESTRA SEÑORA DE LA CANDELARIA	21/11/2025		TURMINA	1		360	
126	INZA	I.E. AGRICOLA LUIS NELSON CUELLAR	21/11/2025		EL PEDREGAL	1		360	
127	INZA	I.E. AGRICOLA LUIS NELSON CUELLAR	21/11/2025		SAN ANTONIO (SEDE PRINCIPAL)	1		360	
128	INZA	I.E. INZA ANTES (I.E. RURAL MIXTA INZA)	21/11/2025		NUCLEO ESCOLAR INZA	1		360	
129	LA SIERRA	I.E. PALO GRANDE BAJO ANTES (CENT EDUC PALO GRANDE BAJO)	21/11/2025		PALO GRANDE BAJO (SEDE PRINCIPAL)	1		360	
130	LA SIERRA	I.E. FRANCISCO JOSE DE CALDAS	21/11/2025		ANTONIO SANTOS	1		360	
131	LA SIERRA	I.E. FRANCISCO JOSE DE CALDAS	21/11/2025		FRANCISCO JOSE DE CALDAS	1		360	
132	LA SIERRA	I.E. NUEVA GENERACION	21/11/2025		NUEVA GENERACION (SEDE PRINCIPAL)	1		360	
133	LA VEGA	I.E. AGROPECUARIO SAN FRANCISCO JAVIER	21/11/2025		SAN FRANCISCO JAVIER (SEDE PRINCIPAL)	1		360	
134	LA VEGA	I.E. SAN JOSE DE ALTAMIRA	21/11/2025		SAN JOSE DE ALTAMIRA (SEDE PRINCIPAL)	1		360	
135	LA VEGA	I.E. LOS UVOS	21/11/2025		LOS UVOS (SEDE PRINCIPAL)	1		360	

136	LA VEGA	I.E. AGROPECUARI A SANTA RITA	21/11/2025		I.E. AGROPECUARIA SANTA RITA (SEDE PRINCIPAL)	1		360	
137	LA VEGA	I.E. NORMAL SUPERIOR LOS ANDES	21/11/2025	21/11/2025	NORMAL SUPERIOR LOS ANDES (SEDE PRINCIPAL)	1	1	360	360
138	LA VEGA	I.E. SANTA ROSA DE LIMA DE ARBELA	21/11/2025		SANTA ROSA DE LIMA	1		360	
139	LOPEZ DE MICAY	I.E. PABLO VI	21/11/2025		PABLO VI (SEDE PRINCIPAL)	1		360	
140	LOPEZ DE MICAY	I.E. NOANAMITO	21/11/2025	21/11/2025	NOANAMITO	1	1	360	360
141	LOPEZ DE MICAY	I.E. ZARAGOZA (sede principal)	21/11/2025		ZARAGOZA (SEDE PRINCIPAL)	1		360	
142	LOPEZ DE MICAY	I.E. SAN ANTONIO DE CHURE	21/11/2025		I.E. SAN ANTONIO DE CHURE (SEDE PRINCIPAL)	1		360	
143	LOPEZ DE MICAY	I.E. SAGRADA FAMILIA	21/11/2025	21/11/2025	SAGRADA FAMILIA (SEDE PRINCIPAL)	1	1	360	360
144	LOPEZ DE MICAY	I.E. AGUA CLARA GOLONDRINO	21/11/2025		SAN FRANCISCO ADENTRO	1		360	
145	LOPEZ DE MICAY	I.E. AGUA CLARA GOLONDRINO	21/11/2025		I.E. AGUA CLARA GOLONDRINO (SEDE PRINCIPAL)	1		360	
146	LOPEZ DE MICAY	I.E. DOS QUEBRADAS	21/11/2025	21/11/2025	DOS QUEBRADAS (SEDE PRINCIPAL)	1	1	360	360
147	MERCADERES	I.E. NUESTRA SEÑORA DEL ROSARIO - ANTES (I.E. URB DE NIÑAS NTA SRA DEL ROSARIO)	21/11/2025		NUESTRA SEÑORA DEL ROSARIO (SEDE PRINCIPAL)	1		360	
148	MERCADERES	I.E. NUESTRA SEÑORA DEL ROSARIO - ANTES (I.E. URB DE NIÑAS NTRA SRA DEL ROSARIO)	21/11/2025		SIMON BOLIVAR	1		360	
149	MERCADERES	I.E. NUESTRA SEÑORA DEL ROSARIO - ANTES (I.E. URB DE NIÑAS NTA SRA DEL ROSARIO)	21/11/2025		JARDIN INFANTIL SEMILLAS	1		360	
150	MERCADERES	I.E. JUAN XXIII	21/11/2025		LISANDRO VASQUEZ MELENDEZ	1		360	
151	MERCADERES	I.E. JUAN XXIII	21/11/2025	21/11/2025	JUAN XXIII (SEDE PRINCIPAL)	1	1	360	360
152	MERCADERES	I.E.A. ISRAEL MARIA NARVAEZ	21/11/2025		ISRAEL MARIA NARVAEZ (SEDE PRINCIPAL)	1		360	
153	MERCADERES	I.E. MOJARRAS	21/11/2025		MOJARRAS (SEDE PRINCIPAL)	1		360	
154	MERCADERES	I.E. ISRAEL MARIA NARVAEZ	21/11/2025		SAN JOAQUIN	1		360	
155	MERCADERES	I.E. VILLA MARIA	21/11/2025		VILLA MARIA	1		360	
156	MIRANDA	I.E. EL ROSARIO	21/11/2025		ROSARIO MIRANDA (SEDE PRINCIPAL)	1		360	
157	MIRANDA	I.E. LEOPOLDO PIZARRO GONZALEZ	21/11/2025		LEOPOLDO PIZARRO GONZALEZ (SEDE PRINCIPAL)	1		360	
158	MIRANDA	I.E. TEC MARISCAL SUCRE (ANTES MUNICIPAL DE MIRANDA)	21/11/2025		URBANA MARISCAL SUCRE (SEDE PRINCIPAL)	1		360	
159	MIRANDA	I.E. LEOPOLDO PIZARRO GONZALEZ	21/11/2025		LA POLA # 1	1		360	
160	MIRANDA	I.E. TEC MARISCAL SUCRE (ANTES MUNICIPAL DE MIRANDA)	21/11/2025		JOSE NORBEY GRAJALES RAMIRES	1		360	
161	MIRANDA	I.E. AGROPECUARIO MONTERREDONDO	21/11/2025	21/11/2025	MONTEREDONDO (SEDE PRINCIPAL)	1	1	360	360
162	MIRANDA	I.E. SANTA ANA	21/11/2025		SANTA ANA	1		360	
163	MIRANDA	I.E. TECNICO EL ORTIGAL	21/11/2025		COMERCIAL EL ORTIGAL (SEDE PRINCIPAL)	1		360	
164	MIRANDA	I.E. TECNICO EL ORTIGAL	21/11/2025		EL ORTIGAL # 1	1		360	

165	MORALES	I.E. AGROPECUARIA MAXIMO GOMEZ	21/11/2025		MAXIMO GOMEZ (SEDE PRINCIPAL)	1		360	
166	MORALES	I.E. EL MANGO	21/11/2025		EL MANGO (SEDE PRINCIPAL)	1		360	
167	MORALES	I.E. AGROPECUARIA HERMES MARTINEZ	21/11/2025		HERMES MARTINEZ (SEDE PRINCIPAL)	1		360	
168	MORALES	I.E. FRANCISCO ANTONIO RADA	21/11/2025	21/11/2025	I.E. FRANCISCO ANTONIO RADA (SEDE INTEGRADA)	1	1	360	360
169	PADILLA	I.E. ALMIRANTE PADILLA	21/11/2025		ALMIRANTE PADILLA (SEDE PRINCIPAL)	1		360	
170	PADILLA	I.E. HOLANDA	21/11/2025		HOLANDA (SEDE PRINCIPAL)	1		360	
171	PADILLA	I.E. ALMIRANTE PADILLA	21/11/2025		JOSE HILARIO LOPEZ	1		360	
172	PADILLA	I.E. ALMIRANTE PADILLA	21/11/2025		ANTONIA SANTOS	1		360	
173	PAEZ	I.E. SABAS BELTRAN	21/11/2025		RIO CHIQUITO	1		360	
174	PAEZ	I.E. INSTITUTO AGRICOLA FELIX MARIA ORTEGA	21/11/2025		FELIZ MARIA ORTIZ (SEDE PRINCIPAL)	1		360	
175	PATIA	I.E. SIMON BOLIVAR	21/11/2025		SIMON BOLIVAR (SEDE PRINCIPAL)	1		360	
176	PATIA	I.E. BACHILLERATO PATIA	21/11/2025	21/11/2025	NUESTRA SEÑORA DE LAS MERCEDES	1	1	360	360
177	PATIA	I.E. LA FONDA	21/11/2025		LA FONDA (SEDE PRINCIPAL)	1		360	
178	PATIA	I.E. JUAN BAUTISTA BOLAÑOS	21/11/2025		JUAN BAUTISTA BOLAÑOS (SEDE PRINCIPAL)	1		360	
179	PATIA	I.E. DOS RIOS	21/11/2025		DOS RIOS (SEDE PRINCIPAL)	1		360	
180	PATIA	I.E. DE DESARROLLO RURAL EL ESTRECHO	21/11/2025		EL ESTRECHO	1		360	
181	PATIA	I.E.A. CAMILO TORRES	21/11/2025		CAMILO TORRES (SEDE PRINCIPAL)	1		360	
182	PATIA	I.E BACHILLERATO PATIA	21/11/2025		PATIA (SEDE PRINCIPAL)	1		360	
183	PATIA	I.E. LA MESA	21/11/2025		LA MESA (SEDE PRINCIPAL)	1		360	
184	PATIA	I.E. CAPITAN BERMUDEZ	21/11/2025		CAPITAN BERMUDEZ (SEDE PRINCIPAL)	1		360	
185	PATIA	I.E. BACHILLERATO PATIA	21/11/2025		SEGISMUNDO ZAPATA RIOS	1		360	
186	PATIA	I.E. LAS BRISAS ANTES (C.E. LAS BRISAS)	21/11/2025		LAS BRISAS (SEDE PRINCIPAL)	1		360	
187	PIAMONTE	I.E. AGROPECURIO PIAMONTE	21/11/2025		PIAMONTE (SEDE PRINCIPAL)	1		360	
188	PIAMONTE	I.E. SANTO DOMINGO SABIO	21/11/2025		MIRAFLOR (SEDE PRINCIPAL)	1		360	
189	PIENDAMO	I.E. MADRE DE DIOS	21/11/2025		MADRE DE DIOS (SEDE PRINCIPAL)	1		360	
190	PIENDAMO	I.E. SIMON BOLIVAR	21/11/2025		SIMON BOLIVAR (SEDE PRINCIPAL)	1		360	
191	PIENDAMO	I.E. EL OASIS	21/11/2025	21/11/2025	OASIS (SEDE PRINCIPAL)	1	1	360	360
192	PIENDAMO	CENTRO EDUCATIVO MATARREDONDA	21/11/2025		MATAREDONDA (SEDE PRINCIPAL)	1		360	
193	PIENDAMO	I.E. SAN ISIDRO PIENDAMO	21/11/2025		PISITAO CHICO (SEDE PRINCIPAL)	1		360	
194	PIENDAMO	I.E. CAÑA DULCE	21/11/2025		CAÑA DULCE (SEDE PRINCIPAL)	1		360	
195	PIENDAMO	I.E. LOS UVALES ANTES (I.E. AGROP LOS UVALES)	21/11/2025		LOS UVALES (SEDE PRINCIPAL)	1		360	
196	PIENDAMO	I.E. PISITAO GRANDE SAN MIGUEL (ANTES CENT EDUC PISITAO GRANDE SAN MIGUEL)	21/11/2025		LA LORENA	1		360	
197	PIENDAMO	I.E. SANTA ELENA	21/11/2025		SANTA ELENA (SEDE PRINCIPAL)	1		360	
198	PIENDAMO	I.E. EL CARMEN	21/11/2025		EL CARMEN (SEDE PRINCIPAL)	1		360	
199	PIENDAMO	I.E. EL OASIS	21/11/2025		JUAN XXIII	1		360	
200	PUERTO TEJADA	I.E. SAGRADO CORAZON	21/11/2025		SAGRADO CORAZON (SEDE PRINCIPAL)	1		360	
201	PUERTO TEJADA	I.E. POLITECNICO LA MILAGROSA	21/11/2025		LA MILAGROSA (SEDE PRINCIPAL)	1		360	

202	PUERTO TEJADA	I.E. SAN PEDRO CLAVER	21/11/2025		SAN PEDRO CLAVER (SEDE PRINCIPAL)	1		360	
203	PUERTO TEJADA	I.E. JOSE HILARIO LOPEZ	21/11/2025		JOSE HILARIO LOPEZ (SEDE PRINCIPAL)	1		360	
204	PUERTO TEJADA	I.E. ANA SILENA ARROYAVE	21/11/2025		ANA SILENA ARROYAVE (SEDE PRINCIPAL)	1		360	
205	PUERTO TEJADA	I.E. FIDELINA ECHEVERRY	21/11/2025		LAS DOS AGUAS	1		360	
206	PUERTO TEJADA	I.E. FIDELINA ECHEVERRY	21/11/2025		PERICO NEGRO #2	1		360	
207	PUERTO TEJADA	I.E. FIDELINA ECHEVERRY	21/11/2025		LA ESPERANZA	1		360	
208	PUERTO TEJADA	I.E. FIDELINA ECHEVERRY	21/11/2025		LAS CEIBAS	1		360	
209	PUERTO TEJADA	I.E. JOSE HILARIO LOPEZ	21/11/2025		COMUNA MUNICIPAL	1		360	
210	PUERTO TEJADA	I.E. SAGRADO CORAZON	21/11/2025	21/11/2025	PUERTO TEJADA	1	1	360	360
211	ROSAS	I.E. SANTA TERESITA	21/11/2025		SANTA TERESITA (SEDE PRINCIPAL)	1		360	
212	ROSAS	I.E. NUESTRA SEÑORA DEL CARMEN	21/11/2025		PARRAGA (SEDE PRINCIPAL)	1		360	
213	ROSAS	I.E. MADRE CARIDAD BRADER	21/11/2025	21/11/2025	MADRE CARIDAD DE BRADER	1	1	360	360
214	ROSAS	I.E. LOMA BAJO (ANTES CENT EDUC LOMA BAJO)	21/11/2025		LOMA BAJO (SEDE PRINCIPAL)	1		360	
215	SAN SEBASTIAN	I.E. TECNICA EN SISTEMAS SANTIAGO	21/11/2025		SANTIAGO (SEDE PRINCIPAL)	1		360	
216	SAN SEBASTIAN	I.E.A. VALENCIA	21/11/2025		VALENCIA (SEDE PRINCIPAL)	1		360	
217	SAN SEBASTIAN	NUESTRA SEÑORA DEL ROSARIO	21/11/2025	21/11/2025	NUESTRA SEÑORA DEL ROSARIO (SEDE PRINCIPAL)	1	1	360	360
218	SANTA ROSA	I.E.A. VILLALOBOS	21/11/2025		VILLALOBOS (SEDE PRINCIPAL)	1		360	
219	SANTA ROSA	I.E.A. JOSE ACEVEDO Y GOMEZ	21/11/2025		JOSE ACEVEDO Y GOMEZ (SEDE PRINCIPAL)	1		360	
220	SANTA ROSA	I.E. SANTA MARTHA	21/11/2025		SANTA MARTHA	1		360	
221	SANTANDER DE QUILICHAO	I.E. LIMBANIA VELASCO	21/11/2025		LICEO LIMBANIA VELASCO (SEDE PRINCIPAL)	1		360	
222	SANTANDER DE QUILICHAO	I.E. CAUCA ANTES CENTRO DOCENTE URBANO DE NINAS CAUCA	21/11/2025	21/11/2025	CAUCA (SEDE PRINCIPAL)	1	1	360	360
223	SANTANDER DE QUILICHAO	I.E. FRANCISCO JOSE DE CALDAS	21/11/2025		FRANCISCO JOSE DE CALDAS (SEDE PRINCIPAL)	1		360	
224	SANTANDER DE QUILICHAO	INSTITUCION EDUCATIVA POLICARPA FERNANDEZ	21/11/2025		POLICARPA FERNANDEZ (SEDE PRINCIPAL)	1		360	
225	SANTANDER DE QUILICHAO	CENTRO EDUCATIVO QUINNAMAYO	21/11/2025		QUINAMAYO (SEDE PRINCIPAL)	1		360	
226	SANTANDER DE QUILICHAO	I.E. ANA JOSEFA MORALES DUQUE	21/11/2025		POLICARPA SALAVARRIETA	1		360	
227	SANTANDER DE QUILICHAO	I.E. TECNICO AMBIENTAL FERNANDEZ GUERRA	21/11/2025		FERNANDEZ GUERRA (SEDE PRINCIPAL)	1		360	
228	SANTANDER DE QUILICHAO	I.E. INSTITUTO DE SANTSANTANDER DE QUILICHAO	21/11/2025		INSTITUTO TECNICO DE SANTANDER DE QUILICHAO (sede Principal)	1		360	
229	SANTANDER DE QUILICHAO	I.E. DOMINGUILLO	21/11/2025		DOMINGUILLO (SEDE PRINCIPAL)	1		360	
230	SANTANDER DE QUILICHAO	I.E. SAN ANTONIO (ANTES CENTRO EDUCATIVO SAN ANTONIO)	21/11/2025		SAN ANTONIO (SEDE PRINCIPAL)	1		360	
231	SANTANDER DE QUILICHAO	I.E. JOSE MARIA CORDOBA	21/11/2025		JOSE MARIA CORDOBA (SEDE PRINCIPAL)	1		360	
232	SANTANDER DE QUILICHAO	I.E. ANA JOSEFA MORALES DUQUE	21/11/2025		LA MILAGROSA	1		360	
233	SANTANDER DE QUILICHAO	I.E. ANA JOSEFA MORALES DUQUE	21/11/2025		EL LIBERTADOR	1		360	

234	SANTANDER DE QUILICHAO	I.E. INSTITUTO TECNICO DE SANTANDER DE QCHAO	21/11/2025		FRANCISCO DE PAULA SANTANDER	1		360	
235	SANTANDER DE QUILICHAO	I.E. INSTITUTO TECNICO DE SANTANDER DE QCHAO	21/11/2025		JOSE EDMUNDO SANDOVAL	1		360	
236	SANTANDER DE QUILICHAO	I.E. EL PALMAR (ANTES CENTRO EDUCATIVO EL PALMAR)	21/11/2025		EL PALMAR (SEDE PRINCIPAL)	1		360	
237	SANTANDER DE QUILICHAO	I.E. JOSE MARIA CORDOBA	21/11/2025		MONDOMO SANTA TERESITA DEL NINO JESUS	1		360	
238	SANTANDER DE QUILICHAO	I.E. TECNICO AMBIENTAL FERNANDEZ GUERRA	21/11/2025		NARINO UNIDO	1		360	
239	SANTANDER DE QUILICHAO	I.E. TECNICO AMBIENTAL FERNANDEZ GUERRA	21/11/2025		SANTA INES	1		360	
240	SANTANDER DE QUILICHAO	I.E. TECNICO AMBIENTAL FERNANDEZ GUERRA	21/11/2025	21/11/2025	ANTONIO NARIÑO	1	1	360	360
241	SANTANDER DE QUILICHAO	I.E. INSTITUTO DE SANTANDER DE QUILICHAO	21/11/2025		RAFAEL TELLO	1		360	
242	SANTANDER DE QUILICHAO	I.E. ANA JOSEFA MORALES DUQUE	21/11/2025		ANA JOSE MORALES DUQUE (SEDE PRINCIPAL)	1		360	
243	SANTANDER DE QUILICHAO	INST EDUC LA ESPERANZA ANTES (CENT EDUC LA ESPERANZA)	21/11/2025		LA PALOMERA (sede principal)	1		360	
244	SANTANDER DE QUILICHAO	I.E TENICO AMBIENTAL FERNANDEZ GUERRA SAN PEDRO	21/11/2025		I.E. TECNICO AMBIENTAL FERNANDEZ GUERRA SAN PEDRO	1		360	
245	SANTANDER DE QUILICHAO	I.E. TECNICO AMBIENTAL FERNANDEZ GUERRA	21/11/2025		LOS SAMANES	1		360	
246	SANTANDER DE QUILICHAO	I.E. TECNICO AMBIENTAL FERNANDEZ GUERRA	21/11/2025		EL ROSARIO	1		360	
247	SILVIA	I.E. EZEQUIEL HURTADO	21/11/2025		EZEQUIEL HURTADO (SEDE PRINCIPAL)	1		360	
248	SILVIA	I.E. NUESTRA SEÑORA DEL PERPETUO SOCORRO	21/11/2025		NIÑAS SAN PEDRO	1		360	
249	SILVIA	I.E.T.A FRANCISCO JOSE DE CALDAS	21/11/2025		FRANCISCO JOSE DE CALDAS	1		360	
250	SILVIA	I.E. EZEQUIEL HURTADO	21/11/2025		ADRIANO MUÑOZ	1		360	
251	SOTARA	I.E. LA PAZ	21/11/2025	21/11/2025	LA PAZ (SEDE PRINCIPAL)	1	1	360	360
252	SOTARA	I.E. LA PAZ	21/11/2025		PIEDRA DE LEON (SEDE PRINCIPAL)	1		360	
253	SOTARA	I.E. AGROPECUARIA LOS ROBLES	21/11/2025		LOS ROBLES (SEDE PRINCIPAL)	1		360	
254	SUAREZ	I.E.T.A. DE SUAREZ	21/11/2025	21/11/2025	SUAREZ (Sede principal)	1	1	360	360
255	SUAREZ	I.E.T.A. DE SUAREZ	21/11/2025		MARIA INMACULADA	1		360	
256	SUAREZ	I.E. ASNAZU	21/11/2025		ASNAZU (SEDE PRINCIPAL)	1		360	
257	SUAREZ	I.E. ASNAZU	21/11/2025		NIÑA MARIA	1		360	
258	SUAREZ	I.E.T.A. DE SUAREZ	21/11/2025		FRANCISCO DE PAULA SANTANDER	1		360	
259	SUAREZ	I.E. LA BETULIA	21/11/2025		LA BETULIA (SEDE PRINCIPAL)	1		360	
260	SUAREZ	I.E. MARI LOPEZ BELLAVISTA (ANTES CENTRO EDUCATIVO MARILOPEZ BELLAVISTA)	21/11/2025		MARI LOPEZ BELLAVISTA (SEDE PRINCIPAL)	1		360	
261	SUAREZ	I.E. EL HATO SANTA MARTHA	21/11/2025		SEDE SANTA MARTHA	1		360	
262	SUCRE	I.E. EL PARAISO	21/11/2025	21/11/2025	EL PARAISO (SEDE PRINCIPAL)	1	1	360	360
263	SUCRE	I.E. AGROPECUARIA MARISCAL SUCRE	21/11/2025		MARISCAL SUCRE (SEDE PRINCIPAL)	1		360	
264	SUCRE	I.E. AGROPECUARIA MARISCAL SUCRE	21/11/2025		ANTONIO JOSE DE SUCRE	1		360	

265	TIMBIO	I.E. SAN ANTONIO	21/11/2025	21/11/2025	SAN ANTONIO DE PADUA (SEDE PRINCIPAL)	1	1	360	360
266	TIMBIO	I.E CARLOS ALBAN	21/11/2025		SAN CAYETANO	1		360	
267	TIMBIO	I.E. AGROP CINCO DIAS	21/11/2025		CINCO DIAS (SEDE PRINCIPAL)	1		360	
268	TIMBIO	I.E. LA CABANA ANTES CENT EDUC	21/11/2025		LA CABAÑA (SEDE PRINCIPAL)	1		360	
269	TIMBIO	I.E. CONC ESC GUILLERMO VALENCIA (ANTES SEDE I.E. CARLOS ALBAN)	21/11/2025		GUILLERMO VALENCIA (SEDE PRINCIPAL)	1		360	
270	TIMBIO	I.E. CARLOS ALBAN	21/11/2025		ANTONIO JOSE DE SUCRE	1		360	
271	TIMBIO	I.E. EL BOSQUE (ANTES CENT EDUC EL BOQUERON)	21/11/2025		EL BOQUERON (SEDE PRINCIPAL)	1		360	
272	TIMBIQUI	I.E. COMERCIAL SANTA CLARA DE ASIS	21/11/2025		SANTA CLARA DE ASIS (SEDE PRINCIPAL)	1		360	
273	TIMBIQUI	I.E. COMERCIAL SANTA CLARA DE ASIS	21/11/2025		B/AIRES	1		360	
274	TIMBIQUI	I.E. COMERCIAL SANTA CLARA DE ASIS	21/11/2025		LA MAGDALENA	1		360	
275	TIMBIQUI	I.E. COMERCIAL SANTA CLARA DE ASIS	21/11/2025		PUERTO LUZ	1		360	
276	TIMBIQUI	I.E. ETNOEDUCATIVO PUERTO SAJIA	21/11/2025		PUERTO SAIJA (SEDE PRINCIPAL)	1		360	
277	TIMBIQUI	I.E. ETNOEDUCATIVO PUERTO SAJIA	21/11/2025		LOS BRAZOS	1		360	
278	TIMBIQUI	I.E. AGRICOLA SANTA MARIA	21/11/2025		SANTA MARIA (SEDE PRINCIPAL)	1		360	
279	TIMBIQUI	I.E. AGRICOLA SANTA ROSA	21/11/2025		SANTA ROSA (SEDE PRINCIPAL)	1		360	
280	TIMBIQUI	I.E. INTEGRADA AGRICOLA SAN BERNARDO	21/11/2025		SAN BERNARDO (SEDE PRINCIPAL)	1		360	
281	TIMBIQUI	CENTRO EDUCATIVO CUPI	21/11/2025		CUPI SAIJA (SEDE PRINCIPAL)	1		360	
282	TIMBIQUI	I.E. AGRICOLA JUSTINIANO OCORO	21/11/2025		BUBUEY	1		360	
283	TOTORO	I.E. FRANCISCO JOSE DE CALDAS	21/11/2025		FRANCISCO JOSE DE CALDAS (SEDE PRINCIPAL)	1		360	
284	TOTORO	I.E. FRANCISCO JOSE DE CALDAS	21/11/2025		LA INMACULADA	1		360	
285	TOTORO	I.E. MANUEL JOSE MOSQUERA VIDAL	21/11/2025		INSTITUCION AGROPECUARIO MANUEL JOSE MOSQUERA VIDAL - (PANIQUITA)	1		360	
286	VILLA RICA	I.E. TEC CCIAL SIMON BOLIVAR ANTES I.E. SIMON BOLIVAR	21/11/2025	21/11/2025	SIMON BOLIVAR (SEDE PRINCIPAL)	1	1	360	360
287	VILLA RICA	I.E.T. SENON FABIO VILLEGAS	21/11/2025		SENON FABIO VILLEGAS (SEDE PRINCIPAL)	1		360	
288	VILLA RICA	JUAN IGNACIO	21/11/2025		JUAN IGNACIO (SEDE PRINCIPAL)	1		360	
289	VILLA RICA	I.E. TEC CCIAL SIMON BOLIVAR ANTES I.E. SIMON BOLIVAR	21/11/2025		MARIA INMACULADA	1		360	
290	VILLA RICA	I.E. LA PRIMAVERA	21/11/2025		LA PRIMAVERA (SEDE PRINCIPAL)	1		360	

BALANCE DE EJECUCIÓN PERIODO DEL 21 DE NOVIEMBRE AL 20 DE DICIEMBRE DE 2025

VALOR DEL CONTRATO	8,406,392,370.00
VALOR EJECUTADO	4,659,953,412.00
VALOR POR EJECUTAR	**3,746,504,378.00**

ACTUACIONES DE LA SUPERVISIÓN DEL CONTRATO - Se revisó el pago de seguridad social del personal de vigilancia para verificar que los cotizantes relacionados en las planillas, correspondan al personal de prestan los servicios en los puestos de vigilancia, garantizando que se cumplan los requisitos establecidos en la norma y en el contrato

- Se verificaron las certificaciones de cumplimiento emitidas por los rectores de las instituciones Educativas, donde se presta el servicio. Se verificó, que en los puestos de Buenos Aires - I.E. La Nueva Esperanza, El Tambo - I.E. Nayita, Suarez - I.E. Santa Rosa De Lima (La Toma), no se prestó el servicio; en la I.E. Agropecuaria Brisas De Mary López de Buenos Aires, la prestación del servicio inició el 27 de noviembre de 2025; igualmente, en la I.E. Agroindustrial Valentín Carabali de Buenos Aires, no se prestó el servicio diurno.

- En la verificación de las certificaciones presentadas por el CONTRATISTA, a folio 146 de la Cuenta de Cobro 02 (período 21 de noviembre de 2025 a 20 de diciembre de 2025), se encuentra la CERTIFICACIÓN DE PRESTACION DE SERVICIO DE VIGILANCIA 033, expedida por la Institución Educativa El Porvenir – Sede La Esperanza de Buenos Aires; certificación no validada, ni reconocida para pago por la Supervisión, por cuanto, el servicio contratado es para la I.E. La Nueva Esperanza de Buenos Aires, y no para la Sede La Esperanza (la cual no está entre las Instituciones priorizadas). Por lo señalado, y considerando, que en el primer pago del contrato de prestación de servicios No. 3205 de 2025, por confusión en el nombre, se reconoció el valor de $7.422.440, por el puesto de servicio de la Sede La Esperanza, se procede a descontar dicho monto, del valor total del servicio prestado en el período 21 de noviembre de 2025 a 20 de diciembre de 2025

Valor Servicio Cuenta 02	$ 2,617,378,743
Descuento (-)	$ 7,422,440
Valor Pago	$ 2,609,956,303

- CLÁUSULA SEXTA - PAGO DE APORTES A LA SEGURIDAD SOCIAL Y PARAFISCALES
De conformidad con lo dispuesto en el artículo 50 de la Ley 789 de 2002 y el artículo 23 de la Ley 1150 de 2007, el CONTRATISTA será responsable del pago de los aportes al Sistema de Seguridad Social en Salud, Riesgos Laborales y Pensiones, así como de los aportes a las Cajas de Compensación Familiar, el Instituto Colombiano de Bienestar Familiar (ICBF) y el Servicio Nacional de Aprendizaje (SENA). El supervisor certifica que ha revisado la información presentada por el CONTRATISTA, la cual está debidamente soportada y avalada por el Revisor Fiscal, para verificar el cumplimiento de esta cláusula.

DESARROLLO DE LA SUPERVISIÓN

Durante el período comprendido entre el 21 de noviembre de 2025 y el 20 de diciembre de 2025, el contratista desarrolló las actividades encaminadas al cumplimiento del objeto contractual: la empresa HEIMDALL SECURITY LTDA, representada legalmente por el sr. JOSÉ GUILLERMO MAYA GARZÓN, realizó la recolección y entrega de los informes correspondientes a la ejecución de la prestación del servicio de vigilancia privada sin arma, conforme al contrato de prestación de servicios No. 3205 de 2025.

La supervisión, en conjunto con su equipo de apoyo, revisó la documentación de conformidad con los procedimientos establecidos, revisando la ejecución y demás anexos financieros que lo sustentan. Dichos documentos fueron el soporte con el cual la supervisión avaló el trámite del segundo pago por valor de

DOS MIL SEISCIENTOS NUEVE MILLONES NOVECIENTOS CINCUENTA Y SEIS MIL TRESCIENTOS TRES PESOS M.CTE. ($2.609.956.303), correspondiente al contrato No. 3205 de 2025.

FECHA CDP	N. CDP	FECHA RPC	NO. RPC	CLASIFICADOR	VALOR CONTRATO	PAGO 2 FE 4799
05/08/2025	5291	10/10/25	9895	02201017-85250-202500000024863-0-1.2.4.1.01-0-0-22.10.01	8.406.392.370	2.609.956.303

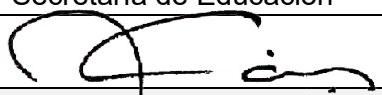
Dentro de los soportes del contrato 3502 de 2025, para el segundo pago están: informe de contrato con corte a 20 de diciembre de 2025, en el cual se da a conocer el desarrollo de la actividad ejecutada, se evidencia las certificaciones debidamente firmadas por los rectores de las Instituciones Educativas, fotografías de los vigilantes, factura electrónica y soportes que se encuentran en 3 carpetas con 431 folios.

El supervisor deja constancia expresa que los documentos revisados por la Supervisión, los entregó el contratista bajo el principio de una buena fe; y con fundamento en el informe entregado por el contratista, se evidencia el cumplimiento de la ejecución de las actividades establecidas, dando cumplimiento conforme lo estipulado en la CLÁUSULA SEGUNDA del contrato electrónico No.3502-2025,

En consecuencia, el HEIMDALL SECURITY LTDA asume la responsabilidad de cualquier reclamación que se derive respecto de la afiliación al sistema de seguridad social y prestaciones sociales por parte del personal vinculado para el cumplimiento del objeto contractual, eximiendo de cualquier responsabilidad a la Gobernación del Cauca.

NOTAS

El Supervisor dando cumplimiento a los Artículos 83 y 84 de la Ley 1474 de 2011 certifica que el Contratista ha cumplido cabalmente con el objeto contractual desarrollando las actividades descritas, dentro del período de tiempo comprendido entre el veintiuno (21) de noviembre al 20 de diciembre de 2025 y cumpliendo con el pago al Sistema de Seguridad Social, por lo que se autoriza el pago.

DATOS DEL INTERVENTOR	
NOMBRE DEL INTERVENTOR	N/A
DEPENDENCIA	
FIRMA	
DATOS DEL SUPERVISOR	
NOMBRE DEL SUPERVISOR	YANETH MERCEDES GAVIRIA ARMERO
DEPENDENCIA	Profesional Universitario Especializado oficina financiera de la Secretaría de Educación
FIRMA	
DATOS APOYO A LA SUPERVISIÓN	
NOMBRE	N/A
DEPENDENCIA	
FIRMA	
FECHA ELABORACIÓN	29 de diciembre de 2025

Popayán, 29 de diciembre de 2025.

Señores
CENTRAL DE CUENTAS
Gobernación del Departamento del Cauca

Asunto: Reporte de fuente de financiación Cuenta de Cobro # 02

Cordial Saludo,

En el marco del contrato No. 3502-2025, Proceso DC-SED-LP-353-2025, Contratista HEIMDALL SECURITY LTDA, identificado con NIT No. 891.501.052.

IMPUTACION PRESUPUESTAL	CLASIFICADORES	Valor a pagar CDP 5291 RP 9895	TOTAL
04-2.3.4.22.01.0700.16.2.3.2.02.02.08-43	02201017-85250-202500000024863-0-1.2.4.1.010-0-22.10.01	$2.609.956.303	$2.609.956.303

Atentamente,

YANETH M. GAVIRIA ARMERO
Supervisor Contrato No. 3502-2025

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891501052	6	HEIMDALL SECURITY LTDA	B - MENOS DE 200 COTIZANTES	COLEGIOS POPAYAN 01	PARQUE PPAL	CAJIBIO-CAUCA	3222615263	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2021678303	9496511099	E	2025/12/12	2025/12/19	BANCO DAVIVIENDA		$268,714,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1007146447	ABONIA GOMEZ JHON EDUAR	X								X									230301	30	$2,048,544	$327,800	EPS037	30	$2,048,544	$82,000	CCF14	30	$2,048,544	$82,000	14-11	30	$2,048,544	$89,200	30	$0	$0	Si	$581,000
2	CC	1061429724	ABONIA VALENCIA JHON EDWIN	X								X									230201	30	$1,886,782	$301,900	EPS018	30	$1,886,782	$75,500	CCF14	30	$1,886,782	$75,500	14-11	30	$1,886,782	$82,100	30	$0	$0	Si	$535,000
3	CC	4739853	ADRADA LEDEZMA DAYNER OLMEDO	X								X									230301	24	$1,733,432	$277,400	ESSC62	24	$1,733,432	$69,400	CCF14	24	$1,733,432	$69,400	14-11	24	$1,733,432	$75,500	24	$0	$0	Si	$491,700
4	CC	76279209	ALEGRIA SINISTERRA ANGEL MARIÑO	X								X									230301	30	$2,527,354	$404,400	EPS037	30	$2,527,354	$101,100	CCF14	30	$2,527,354	$101,100	14-11	30	$2,527,354	$110,000	30	$0	$0	Si	$716,600
5	CC	10723444	ALMAGOR RUBEN DARIO									X									230201	30	$1,941,136	$310,600	ESSC18	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
6	CC	94439618	ALOMIA ARAGON TEOFANO	X								X									230301	25	$1,463,185	$234,200	EPS037	25	$1,463,185	$58,600	CCF14	25	$1,463,185	$58,600	14-11	25	$1,463,185	$63,700	25	$0	$0	Si	$415,100
7	CC	4653397	AMBUILA MINOTA FANOR	X								X									230301	30	$1,972,839	$315,700	EPS018	30	$1,972,839	$79,000	CCF14	30	$1,972,839	$79,000	14-11	30	$1,972,839	$85,900	30	$0	$0	Si	$559,600
8	CC	1078349039	ANACONA MONCAYO EDINSON ARLEX	X								X									25-14	30	$2,048,544	$327,800	ESSC62	30	$2,048,544	$82,000	CCF14	30	$2,048,544	$82,000	14-11	30	$2,048,544	$89,200	30	$0	$0	Si	$581,000
9	CC	1118304231	ANACONA SANCHEZ LEIDER GERARDO									X									230301	30	$1,759,963	$281,600	EPSIC3	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
10	CC	1002923935	ANAYA RENGIFO EDWAR FABIAN									X									230301	30	$1,759,963	$281,600	ESSC62	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
11	CC	1002919633	ANAYA RENGIFO JESUS ANTONIO	X								X									230301	16	$888,609	$142,200	EPS037	16	$888,609	$35,600	CCF14	16	$888,609	$35,600	14-11	16	$888,609	$38,700	16	$0	$0	Si	$252,100
12	CC	1061710443	ANGUCHO CAMPO EDISSON ALEXANDER									X									230301	30	$1,759,963	$281,600	EPS005	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
13	CC	1061199474	ANGULO VIDAL ALBEIRO	X								X									230301	28	$2,081,758	$333,100	EPS037	28	$2,081,758	$83,300	CCF14	28	$2,081,758	$83,300	14-11	28	$2,081,758	$90,600	28	$0	$0	Si	$590,300
14	CC	16512140	ANGULO VIVEROS ARINSON DE JESUS	X								X									230301	26	$1,510,635	$241,800	ESSC62	26	$1,510,635	$60,500	CCF14	26	$1,510,635	$60,500	14-11	26	$1,510,635	$65,800	26	$0	$0	Si	$428,600
15	CC	10543443	ANGULO GELBER GIOVANY									X									230201	30	$2,312,538	$370,100	EPS037	30	$2,312,538	$92,600	CCF14	30	$2,312,538	$92,600	14-11	30	$2,312,538	$100,600	30	$0	$0	Si	$655,900
16	CC	4701161	ANGULO RAMOS JOHN EDUAR	X								X									230301	26	$1,510,635	$241,800	EPS002	26	$1,510,635	$60,500	CCF14	26	$1,510,635	$60,500	14-11	26	$1,510,635	$65,800	26	$0	$0	Si	$428,600
17	CC	1059449420	ANGULO MONTAÑO JOSE HILARIO									X									230201	30	$2,221,951	$355,600	EPS041	30	$2,221,951	$88,900	CCF14	30	$2,221,951	$88,900	14-11	30	$2,221,951	$96,700	30	$0	$0	Si	$630,100
18	CC	1059446587	ANGULO SINISTERRA JUAN RODOLFO	X								X									230301	22	$1,454,772	$232,800	EPS037	22	$1,454,772	$58,200	CCF14	22	$1,454,772	$58,200	14-11	22	$1,454,772	$63,300	22	$0	$0	Si	$412,500
19	CC	1061528049	ARANDA VELASCO HAROLD	X								X									25-14	6	$395,992	$63,400	EPSIC5	6	$395,992	$15,900	CCF14	6	$395,992	$15,900	14-11	6	$395,992	$17,300	6	$0	$0	Si	$112,500
20	CC	1111760498	ARBOLEDA GONZALEZ BAIRON ANDRES	X	X																25-14	2	$94,900	$15,200	ESSC24	2	$94,900	$3,800	CCF14	2	$94,900	$3,800	14-11	2	$94,900	$4,200	2	$0	$0	Si	$27,000
21	CC	1130946182	ARCE NAVAS SUSANA	X								X									230301	23	$1,683,071	$269,300	ESSC62	23	$1,683,071	$67,400	CCF14	23	$1,683,071	$67,400	14-11	23	$1,683,071	$73,300	23	$0	$0	Si	$477,400
22	CC	1059065286	ARENAS MENZA MIGUEL ANGEL	X								X									230301	30	$2,527,354	$404,400	EPSIC3	30	$2,527,354	$101,100	CCF14	30	$2,527,354	$101,100	14-11	30	$2,527,354	$110,000	30	$0	$0	Si	$716,600
23	CC	34614492	ARENAS GARCIA SANDRA PATRICIA	X								X									230301	20	$1,189,701	$190,400	ESSC62	20	$1,189,701	$47,600	CCF14	20	$1,189,701	$47,600	14-11	20	$1,189,701	$51,800	20	$0	$0	Si	$337,400
24	CC	1002862117	ARGOTE MUÑOZ JHONNIER GONZALO									X									230301	30	$1,759,963	$281,600	ESSC62	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
25	CC	1002948299	ARIZA LARRAHONDO WILSON ANDRES	X								X									230301	10	$1,148,719	$183,800	EPS018	10	$1,148,719	$46,000	CCF14	10	$1,148,719	$46,000	14-11	10	$1,148,719	$50,000	10	$0	$0	Si	$325,800
26	CC	1064487160	ARRECHEA HINESTROZA MARCELA	X								X									230301	28	$2,432,454	$389,200	ESSC62	28	$2,432,454	$97,300	CCF14	28	$2,432,454	$97,300	14-11	28	$2,432,454	$105,900	28	$0	$0	Si	$689,700
27	CC	1060873193	ASTUDILLO FERNANDEZ FENNER ESNEIDER	X								X									230301	17	$1,008,527	$161,400	ESSC62	17	$1,008,527	$40,400	CCF14	17	$1,008,527	$40,400	14-11	17	$1,008,527	$43,900	17	$0	$0	Si	$286,100
28	CC	1059360003	ASTUDILLO MELLIZO HERNAN DARIO									X									230301	30	$2,724,055	$435,900	ESSC62	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
29	CC	1002921165	ASTUDILLO GUAMPE MARIA YINETH	X								X									230301	12	$771,277	$123,500	EPS005	12	$771,277	$30,900	CCF14	12	$771,277	$30,900	14-11	12	$771,277	$33,600	12	$0	$0	Si	$218,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
30	CC	16648537	AVILA SALINAS ALBERTO									X									25-14	30	$2,201,247	$352,200	ESSC62	30	$2,201,247	$88,100	CCF14	30	$2,201,247	$88,100	14-11	30	$2,201,247	$95,800	30	$0	$0	Si	$624,200
31	CC	1061434664	BALANTA PITO ANDERSON									X									230301	30	$1,972,839	$315,700	EPSIC3	30	$1,972,839	$79,000	CCF14	30	$1,972,839	$79,000	14-11	30	$1,972,839	$85,900	30	$0	$0	Si	$559,600
32	CC	1149687739	BALANTA LUCUMI CAREN JHULIZA									X									230301	30	$2,201,247	$352,200	ESSC62	30	$2,201,247	$88,100	CCF14	30	$2,201,247	$88,100	14-11	30	$2,201,247	$95,800	30	$0	$0	Si	$624,200
33	CC	25365804	BALANTA CAICEDO ELIZABETH	X								X									25-14	30	$2,185,717	$349,800	ESSC62	30	$2,185,717	$87,500	CCF14	30	$2,185,717	$87,500	14-11	30	$2,185,717	$95,100	30	$0	$0	Si	$619,900
34	CC	1130948557	BALANTA LUCUMI JHON ALEXANDER	X								X									231001	27	$1,558,085	$249,300	EPS037	27	$1,558,085	$62,400	CCF14	27	$1,558,085	$62,400	14-11	27	$1,558,085	$67,800	27	$0	$0	Si	$441,900
35	CC	76227313	BALANTA JOSE DELBER									X										0	$0	$0	ESSC62	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$235,300
36	CC	1002917401	BAMBAGUE ORDOÑEZ GIOVANI ERNESTO									X									230301	30	$2,176,658	$348,300	ESSC62	30	$2,176,658	$87,100	CCF14	30	$2,176,658	$87,100	14-11	30	$2,176,658	$94,700	30	$0	$0	Si	$617,200
37	CC	76339378	BANGUERA CANDELO CALIXTO	X								X									230201	25	$2,226,694	$356,300	EPS037	25	$2,226,694	$89,100	CCF14	25	$2,226,694	$89,100	14-11	25	$2,226,694	$96,900	25	$0	$0	Si	$631,400
38	CC	10387074	BANGUERA MAFLA JAIME ENRIQUE	X								X									230301	23	$1,479,575	$236,800	EPS037	23	$1,479,575	$59,200	CCF14	23	$1,479,575	$59,200	14-11	23	$1,479,575	$64,400	23	$0	$0	Si	$419,600
39	CC	1062314130	BARONA LARRAHONDO JONATAN	X								X									230301	4	$282,975	$45,300	EPSIC3	4	$282,975	$11,400	CCF14	4	$282,975	$11,400	14-11	4	$282,975	$12,400	4	$0	$0	Si	$80,500
40	CC	76304671	BASTO JAMES HERNAN									X									230301	30	$2,724,055	$435,900	EPS037	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
41	CC	76352556	BECOCHE PECHENE YEFERSON	X								X									230301	12	$698,809	$111,900	ESSC62	12	$698,809	$28,000	CCF14	12	$698,809	$28,000	14-11	12	$698,809	$30,400	12	$0	$0	Si	$198,300
42	CC	1003697420	BEDOYA RIVERA NEYER	X								X									230201	30	$1,700,435	$272,100	EPS037	30	$1,700,435	$68,100	CCF14	30	$1,700,435	$68,100	14-11	30	$1,700,435	$74,000	30	$0	$0	Si	$482,300
43	CC	1058672350	BELTRAN TORO LUIS EMIDIO									X									230301	30	$2,108,718	$337,400	ESSC62	30	$2,108,718	$84,400	CCF14	30	$2,108,718	$84,400	14-11	30	$2,108,718	$91,800	30	$0	$0	Si	$598,000
44	CC	1059360132	BERMUDEZ PEÑA CARLOS AMADOR									X									230301	30	$1,850,549	$296,100	ESSC62	30	$1,850,549	$74,100	CCF14	30	$1,850,549	$74,100	14-11	30	$1,850,549	$80,500	30	$0	$0	Si	$524,800
45	CC	1061756401	BETANCOURT MENDEZ RUBEN DARIO	X								X									230301	16	$888,609	$142,200	EPS037	16	$888,609	$35,600	CCF14	16	$888,609	$35,600	14-11	16	$888,609	$38,700	16	$0	$0	Si	$252,100
46	CC	34609522	BLANCO CAROLINA	X								X									230301	26	$1,510,635	$241,800	EPSIC3	26	$1,510,635	$60,500	CCF14	26	$1,510,635	$60,500	14-11	26	$1,510,635	$65,800	26	$0	$0	Si	$428,600
47	CC	4737275	BOLAÑOS CRUZ ARQUIMEDES	X								X									230301	19	$1,142,251	$182,800	EPS041	19	$1,142,251	$45,700	CCF14	19	$1,142,251	$45,700	14-11	19	$1,142,251	$49,700	19	$0	$0	Si	$323,900
48	CC	1002792396	BOLAÑOS MUÑOZ BRIYITH LISETH									X									25-14	30	$2,018,132	$323,000	ESSC62	30	$2,018,132	$80,800	CCF14	30	$2,018,132	$80,800	14-11	30	$2,018,132	$87,800	30	$0	$0	Si	$572,400
49	CC	10297897	BOLAÑOS CALAMBAS ENRIQUE EDER	X								X									230301	16	$888,609	$142,200	ESSC62	16	$888,609	$35,600	CCF14	16	$888,609	$35,600	14-11	16	$888,609	$38,700	16	$0	$0	Si	$252,100
50	CC	10546473	BOLAÑOS GUERRERO JOSE HERNANDO	X																	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
51	CC	1002791795	BOLAÑOS GIRONZA ROBEIRO									X									230301	30	$2,185,717	$349,800	ESSC62	30	$2,185,717	$87,500	CCF14	30	$2,185,717	$87,500	14-11	30	$2,185,717	$95,100	30	$0	$0	Si	$619,900
52	CC	1002793682	BOLAÑOS ORTIZ YIMY DAVID									X									230301	30	$1,839,226	$294,300	ESSC62	30	$1,839,226	$73,600	CCF14	30	$1,839,226	$73,600	14-11	30	$1,839,226	$80,100	30	$0	$0	Si	$521,600
53	CC	34770404	BONILLA VELASCO LEYDI MARITZA	X								X									230301	24	$1,397,618	$223,700	EPS037	24	$1,397,618	$56,000	CCF14	24	$1,397,618	$56,000	14-11	24	$1,397,618	$60,800	24	$0	$0	Si	$396,500
54	CC	34677305	BONILLA ARRECHEA MARIA NOLFY	X								X									230301	30	$1,791,021	$286,600	EPS037	30	$1,791,021	$71,700	CCF14	30	$1,791,021	$71,700	14-11	30	$1,791,021	$78,000	30	$0	$0	Si	$508,000
55	CC	1061721803	BRAVO PAZ JOSE LUIS	X								X									230301	6	$973,154	$155,800	ESSC62	6	$973,154	$39,000	CCF14	6	$973,154	$39,000	14-11	6	$973,154	$42,400	6	$0	$0	Si	$276,200
56	CC	4751639	BRAVO SANCHEZ JOSE LIVO									X									230201	30	$1,759,963	$281,600	ESSC62	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
57	CC	1060105639	BURBANO SARRIA JOSE DAVID		X							X									230301	11	$1,042,172	$166,800	EPS041	11	$1,042,172	$41,700	CCF14	11	$1,042,172	$41,700	14-11	11	$1,042,172	$45,400	11	$0	$0	Si	$295,600
58	CC	1060105639	BURBANO SARRIA JOSE DAVID											X							230301	3	$142,350	$22,800	EPS041	3	$142,350	$5,700	CCF14	3	$142,350	$0	14-11	3	$142,350	$0	3	$0	$0	Si	$28,500
59	CC	4695573	CABEZAS BURBANO DEMETRIO									X									230301	30	$2,201,247	$352,200	ESSC62	30	$2,201,247	$88,100	CCF14	30	$2,201,247	$88,100	14-11	30	$2,201,247	$95,800	30	$0	$0	Si	$624,200
60	CC	1061600391	CABRERA GONZALEZ EIDER DUVAN	X								X									230201	30	$2,048,544	$327,800	ESSC62	30	$2,048,544	$82,000	CCF14	30	$2,048,544	$82,000	14-11	30	$2,048,544	$89,200	30	$0	$0	Si	$581,000
61	CC	1004773941	CABRERA DAVID WILLINTON ALEXIS	X								X									230301	30	$1,759,963	$281,600	ESSC62	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
62	CC	1004597894	CADENA TORO EDWIN EDILSON	X								X									230301	20	$1,585,043	$253,700	ESSC62	20	$1,585,043	$63,500	CCF14	20	$1,585,043	$63,500	14-11	20	$1,585,043	$69,000	20	$0	$0	Si	$449,700
63	CC	34613258	CAICEDO PATRICIA									X									230301	30	$1,759,963	$281,600	ESSC62	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
64	CC	10593833	CAICEDO GOMEZ ROLANDO	X								X									230301	20	$1,207,818	$193,300	EPS037	20	$1,207,818	$48,400	CCF14	20	$1,207,818	$48,400	14-11	20	$1,207,818	$52,600	20	$0	$0	Si	$342,700
65	CC	76225871	CAICEDO CAICEDO YAILSON									X									230301	30	$2,724,055	$435,900	ESSC62	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
66	CC	10567593	CAJIBIOY ANACONA NORLES									X									231001	30	$1,972,839	$315,700	EPSIC3	30	$1,972,839	$79,000	CCF14	30	$1,972,839	$79,000	14-11	30	$1,972,839	$85,900	30	$0	$0	Si	$559,600
67	CC	1061528421	CALAMBAS LEON HERNAN DARIO	X								X									230301	16	$888,609	$142,200	EPS005	16	$888,609	$35,600	CCF14	16	$888,609	$35,600	14-11	16	$888,609	$38,700	16	$0	$0	Si	$252,100
68	CC	6334264	CALAMBAS MORALES JOSE VICENTE	X								X									230301	11	$633,242	$101,400	EPS037	11	$633,242	$25,400	CCF14	11	$633,242	$25,400	14-11	11	$633,242	$27,600	11	$0	$0	Si	$179,800
69	CC	1233494824	CALDON ANACONA SANTIAGO	X								X									230301	11	$709,592	$113,600	EPS037	11	$709,592	$28,400	CCF14	11	$709,592	$28,400	14-11	11	$709,592	$30,900	11	$0	$0	Si	$201,300
70	CC	1002855569	CAMAYO CHATE EYIN DAYANA									X									230301	30	$2,403,124	$384,500	EPS037	30	$2,403,124	$96,200	CCF14	30	$2,403,124	$96,200	14-11	30	$2,403,124	$104,600	30	$0	$0	Si	$681,500
71	CC	1007352954	CAMAYO VIVAS FAYVER ANDRES	X								X									230301	30	$1,941,136	$310,600	EPS037	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
72	CC	1060806581	CAMAYO ZAMBRANO XIMENA									X									230301	30	$1,759,963	$281,600	ESSC62	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
73	CC	1061225585	CAMAYO DIAZ YESSICA FERNANDA									X									230301	30	$2,335,184	$373,700	ESSC18	30	$2,335,184	$93,500	CCF14	30	$2,335,184	$93,500	14-11	30	$2,335,184	$101,600	30	$0	$0	Si	$662,300
74	CC	1060876460	CAMILO CAICEDO RAFAEL									X									230301	30	$2,724,055	$435,900	EPS037	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
75	CC	76352733	CAMPO GUACHETA CARLOS ALFREDO									X									230301	30	$2,258,188	$361,400	ESSC62	30	$2,258,188	$90,400	CCF14	30	$2,258,188	$90,400	14-11	30	$2,258,188	$98,300	30	$0	$0	Si	$640,500
76	CC	34608864	CAMPO BALTAZAR DOLIA HERCILIA	X								X									230301	26	$1,706,043	$273,000	EPS041	26	$1,706,043	$68,300	CCF14	26	$1,706,043	$68,300	14-11	26	$1,706,043	$74,300	26	$0	$0	Si	$483,900
77	CC	1125408771	CAMPO QUIGUANAS KEVIN HORACIO	X								X									230301	24	$1,436,439	$229,900	ESSC62	24	$1,436,439	$57,500	CCF14	24	$1,436,439	$57,500	14-11	24	$1,436,439	$62,500	24	$0	$0	Si	$407,400
78	CC	1060796756	CAMPO GUACHETA LILIANA	X								X									230301	12	$698,809	$111,900	EPSIC5	12	$698,809	$28,000	CCF14	12	$698,809	$28,000	14-11	12	$698,809	$30,400	12	$0	$0	Si	$198,300
79	CC	1067520628	CAMPO MUSE YEIMI ALEXANDRA	X								X									230301	20	$1,207,818	$193,300	EPSIC3	20	$1,207,818	$48,400	CCF14	20	$1,207,818	$48,400	14-11	20	$1,207,818	$52,600	20	$0	$0	Si	$342,700
80	CC	1002953935	CAMPO BECOCHE YOE AQUERLES	X								X									230301	24	$1,427,380	$228,400	EPS041	24	$1,427,380	$57,100	CCF14	24	$1,427,380	$57,100	14-11	24	$1,427,380	$62,100	24	$0	$0	Si	$404,700
81	CC	1061736259	CAPOTE VALENCIA ANGEL GEOVANY									X									230301	30	$1,827,903	$292,500	ESSC62	30	$1,827,903	$73,200	CCF14	30	$1,827,903	$73,200	14-11	30	$1,827,903	$79,600	30	$0	$0	Si	$518,500
82	CC	1067465080	CARABALI GONZALEZ BRAYAN ALEXIS									X									231001	30	$1,759,963	$281,600	EPS041	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
83	CC	1061600195	CARABALI MUÑOZ CRISTIAN									X									230301	30	$1,759,963	$281,600	ESSC62	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
84	CC	1003370833	CARABALI AGREDO DANELLY	X								X									230301	10	$585,792	$93,800	ESSC62	10	$585,792	$23,500	CCF14	10	$585,792	$23,500	14-11	10	$585,792	$25,500	10	$0	$0	Si	$166,300
85	CC	1059064620	CARABALI SARASTY LEIDY JOHANNA	X								X									230301	25	$1,445,068	$231,300	EPS018	25	$1,445,068	$57,900	CCF14	25	$1,445,068	$57,900	14-11	25	$1,445,068	$62,900	25	$0	$0	Si	$410,000
86	CC	1059990531	CARABALI SEGOVIA LEIRY KARINA	X								X									230301	20	$1,189,701	$190,400	ESSC62	20	$1,189,701	$47,600	CCF14	20	$1,189,701	$47,600	14-11	20	$1,189,701	$51,800	20	$0	$0	Si	$337,400
87	CC	34372979	CARDENAS MULATO AURA ALICIA	X								X									230301	20	$1,189,701	$190,400	ESSC62	20	$1,189,701	$47,600	CCF14	20	$1,189,701	$47,600	14-11	20	$1,189,701	$51,800	20	$0	$0	Si	$337,400
88	CC	76283954	CARDONA RAMIREZ JHON JAIRO	X								X									230201	24	$1,397,618	$223,700	MIN002	24	$1,397,618	$56,000	CCF14	24	$1,397,618	$56,000	14-11	24	$1,397,618	$60,800	24	$0	$0	Si	$396,500
89	CC	1024501574	CARDONA MARIN MARIBEL	X								X									230301	20	$1,207,818	$193,300	EPS041	20	$1,207,818	$48,400	CCF14	20	$1,207,818	$48,400	14-11	20	$1,207,818	$52,600	20	$0	$0	Si	$342,700
90	CC	34613401	CARLOSAMA ORTIZ LUZ ESLEDY	X								X									230301	24	$1,397,618	$223,700	EPS037	24	$1,397,618	$56,000	CCF14	24	$1,397,618	$56,000	14-11	24	$1,397,618	$60,800	24	$0	$0	Si	$396,500
91	CC	1062275347	CARLOSAMA ORTIZ PEDRO ALBERTO	X								X									230301	26	$1,510,635	$241,800	EPS037	26	$1,510,635	$60,500	CCF14	26	$1,510,635	$60,500	14-11	26	$1,510,635	$65,800	26	$0	$0	Si	$428,600
92	CC	16888424	CARTAGENA GIRALDO WALTER EMILIO									X									25-14	30	$2,201,247	$352,200	EPS037	30	$2,201,247	$88,100	CCF14	30	$2,201,247	$88,100	14-11	30	$2,201,247	$95,800	30	$0	$0	Si	$624,200
93	CC	76318235	CARVAJAL CHILITO RAMIRO									X									230301	30	$1,904,899	$304,800	EPSIC3	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
94	CC	1061538768	CASTAÑEDA PECHENE ANGIE LORENA	X								X									230301	20	$1,207,818	$193,300	ESSC62	20	$1,207,818	$48,400	CCF14	20	$1,207,818	$48,400	14-11	20	$1,207,818	$52,600	20	$0	$0	Si	$342,700
95	CC	12277344	CASTAÑO VILLAMIL EINER FIDEL	X								X									230201	30	$2,527,354	$404,400	ESSC62	30	$2,527,354	$101,100	CCF14	30	$2,527,354	$101,100	14-11	30	$2,527,354	$110,000	30	$0	$0	Si	$716,600
96	CC	1149684240	CASTILLO APONZA ANYI PAOLA	X								X									230301	26	$1,858,744	$297,400	EPS018	26	$1,858,744	$74,400	CCF14	26	$1,858,744	$74,400	14-11	26	$1,858,744	$80,900	26	$0	$0	Si	$527,100
97	CC	1059842318	CASTILLO NARVAEZ CARLOS ANDRES									X									231001	30	$2,724,055	$435,900	ESSC62	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
98	CC	1061226933	CASTILLO BERMEO EDISSON YOVANNY									X									230301	30	$2,176,658	$348,300	EPS002	30	$2,176,658	$87,100	CCF14	30	$2,176,658	$87,100	14-11	30	$2,176,658	$94,700	30	$0	$0	Si	$617,200
99	CC	76090190	CASTILLO CAICEDO HAROLD	X								X									230301	25	$1,445,068	$231,300	ESSC62	25	$1,445,068	$57,900	CCF14	25	$1,445,068	$57,900	14-11	25	$1,445,068	$62,900	25	$0	$0	Si	$410,000
100	CC	1059980613	CASTILLO PERLAZA RICHARD	X								X									230301	26	$1,715,099	$274,500	ESSC62	26	$1,715,099	$68,700	CCF14	26	$1,715,099	$68,700	14-11	26	$1,715,099	$74,700	26	$0	$0	Si	$486,600
101	CC	1007421831	CASTILLO MEJIA YUDY ANDREA									X									230301	30	$2,724,055	$435,900	EPS018	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
102	CC	1061431224	CASTRILLON FRANCIA ELENA									X									230301	30	$2,724,055	$435,900	ESSC18	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
103	CC	1061719975	CASTRO CAMPO JORGE LUIS	X								X									230301	19	$1,093,074	$174,900	EPS037	19	$1,093,074	$43,800	CCF14	19	$1,093,074	$43,800	14-11	19	$1,093,074	$47,600	19	$0	$0	Si	$310,100
104	CC	1113661031	CASTRO RUIZ STIVEN ALEXANDER	X								X									230301	30	$2,209,010	$353,500	ESSC62	30	$2,209,010	$88,400	CCF14	30	$2,209,010	$88,400	14-11	30	$2,209,010	$96,100	30	$0	$0	Si	$626,400
105	CC	1063814428	CASTRO ASTUDILLO YECITH BLADIMIR	X								X									230301	10	$552,145	$88,400	EPS005	10	$552,145	$22,100	CCF14	10	$552,145	$22,100	14-11	10	$552,145	$24,100	10	$0	$0	Si	$156,700
106	CC	10567859	CERON MENESES MILLER FERNANDO	X								X									230301	24	$1,620,199	$259,300	ESSC62	24	$1,620,199	$64,900	CCF14	24	$1,620,199	$64,900	14-11	24	$1,620,199	$70,500	24	$0	$0	Si	$459,600
107	CC	25683737	CERTUCHE MIRYAM SHIRLEY									X									230301	30	$1,941,136	$310,600	ESSC18	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
108	CC	1149684047	CHARA CAMILDE GLORIA MARIA	X								X									231001	30	$2,724,055	$435,900	EPS018	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
109	CC	34771489	CHARA CAMILDE LUZ MILA	X								X									230201	26	$1,637,454	$262,000	ESSC62	26	$1,637,454	$65,500	CCF14	26	$1,637,454	$65,500	14-11	26	$1,637,454	$71,300	26	$0	$0	Si	$464,300
110	CC	1002946913	CHARA CABAL VICTOR ALFONSO									X									230301	30	$2,176,658	$348,300	EPS018	30	$2,176,658	$87,100	CCF14	30	$2,176,658	$87,100	14-11	30	$2,176,658	$94,700	30	$0	$0	Si	$617,200
111	CC	1062302526	CHARA LARRAHONDO WILLIAM IVAN	X								X									230301	30	$2,144,306	$343,100	EPS037	30	$2,144,306	$85,800	CCF14	30	$2,144,306	$85,800	14-11	30	$2,144,306	$93,300	30	$0	$0	Si	$608,000
112	CC	1060357388	CHARRUPI COAVAS JOSE ISAAC	X								X									230301	30	$1,845,371	$295,300	ESSC62	30	$1,845,371	$73,900	CCF14	30	$1,845,371	$73,900	14-11	30	$1,845,371	$80,300	30	$0	$0	Si	$523,400
113	CC	76337205	CHARRUPI CARABALI MARCOS	X								X									230301	24	$1,733,432	$277,400	EPS041	24	$1,733,432	$69,400	CCF14	24	$1,733,432	$69,400	14-11	24	$1,733,432	$75,500	24	$0	$0	Si	$491,700
114	CC	4752799	CHAVEZ PINO JOSE AMAURY									X									230201	30	$1,827,903	$292,500	ESSC62	30	$1,827,903	$73,200	CCF14	30	$1,827,903	$73,200	14-11	30	$1,827,903	$79,600	30	$0	$0	Si	$518,500
115	CC	1058974000	CHILITO GIRON FRANCEDUAR	X								X									230301	26	$1,858,744	$297,400	ESSC18	26	$1,858,744	$74,400	CCF14	26	$1,858,744	$74,400	14-11	26	$1,858,744	$80,900	26	$0	$0	Si	$527,100
116	CC	1061703621	CHILITO NARVAEZ JHONNY CARLOS									X									230301	30	$2,018,132	$323,000	EPS005	30	$2,018,132	$80,800	CCF14	30	$2,018,132	$80,800	14-11	30	$2,018,132	$87,800	30	$0	$0	Si	$572,400
117	CC	1062317093	CHOCUE ALVAREZ JUAN DAVID	X								X									230201	30	$1,895,843	$303,400	EPS037	30	$1,895,843	$75,900	CCF14	30	$1,895,843	$75,900	14-11	30	$1,895,843	$82,500	30	$0	$0	Si	$537,700
118	CC	1061529281	CHOCUE CAMPO YERLIN ANDREA	X								X									230201	23	$1,563,693	$250,200	ESSC18	23	$1,563,693	$62,600	CCF14	23	$1,563,693	$62,600	14-11	23	$1,563,693	$68,100	23	$0	$0	Si	$443,500
119	CC	34631046	COLLAZOS FERNANDEZ MARTHA RUBIELA	X								X									230301	17	$1,068,055	$170,900	ESSC62	17	$1,068,055	$42,800	CCF14	17	$1,068,055	$42,800	14-11	17	$1,068,055	$46,500	17	$0	$0	Si	$303,000
120	CC	10491139	COLORADO SARRIA LEONEL									X									230301	30	$1,895,843	$303,400	EPS005	30	$1,895,843	$75,900	CCF14	30	$1,895,843	$75,900	14-11	30	$1,895,843	$82,500	30	$0	$0	Si	$537,700
121	CC	4620178	CORDOBA QUINAYAS DUMER	X								X									230301	20	$1,585,043	$253,700	EPSIC3	20	$1,585,043	$63,500	CCF14	20	$1,585,043	$63,500	14-11	20	$1,585,043	$69,000	20	$0	$0	Si	$449,700
122	CC	10320534	CORDOBA NIETO JAYER EDILSON									X									230301	30	$1,873,196	$299,800	EPS037	30	$1,873,196	$75,000	CCF14	30	$1,873,196	$75,000	14-11	30	$1,873,196	$81,500	30	$0	$0	Si	$531,300
123	CC	76351251	CORTAZAR FLOR JOSE GEOVANNY									X									230301	30	$1,759,963	$281,600	EPS037	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
124	CC	25341654	CRUZ OLAVE ANGELA NAYIVE									X									230301	30	$2,201,247	$352,200	ESSC62	30	$2,201,247	$88,100	CCF14	30	$2,201,247	$88,100	14-11	30	$2,201,247	$95,800	30	$0	$0	Si	$624,200
125	CC	1065097009	CRUZ CAJIBIOY JHACSON YECSTIF									X									231001	30	$1,904,899	$304,800	EPSIC3	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
126	CC	4668283	CRUZ POTOSI LUIS ALBERTO									X									230301	30	$1,771,609	$283,500	ESSC62	30	$1,771,609	$70,900	CCF14	30	$1,771,609	$70,900	14-11	30	$1,771,609	$77,100	30	$0	$0	Si	$502,400
127	CC	1061222999	CUELLO GUAGAS HERNAN YOSIDES	X								X									230301	18	$1,115,505	$178,500	EPS037	18	$1,115,505	$44,700	CCF14	18	$1,115,505	$44,700	14-11	18	$1,115,505	$48,600	18	$0	$0	Si	$316,500
128	CC	1007693328	CUERO CUERO JACINTO	X								X									230301	27	$1,966,368	$314,700	EPS037	27	$1,966,368	$78,700	CCF14	27	$1,966,368	$78,700	14-11	27	$1,966,368	$85,600	27	$0	$0	Si	$557,700
129	CC	1059982859	CUESTA MOLINA LUZ MARINA	X								X									230301	25	$1,463,185	$234,200	ESSC62	25	$1,463,185	$58,600	CCF14	25	$1,463,185	$58,600	14-11	25	$1,463,185	$63,700	25	$0	$0	Si	$415,100
130	CC	1006597419	CULMA AGUIRRE BONNER ALEXIS	X								X									230301	17	$1,047,351	$167,600	EPS037	17	$1,047,351	$41,900	CCF14	17	$1,047,351	$41,900	14-11	17	$1,047,351	$45,600	17	$0	$0	Si	$297,000
131	CC	10388508	CUNDUMI SEGURA WALTER ENRIQUE	X								X									230301	19	$1,454,771	$232,800	EPS037	19	$1,454,771	$58,200	CCF14	19	$1,454,771	$58,200	14-11	19	$1,454,771	$63,300	19	$0	$0	Si	$412,500
132	CC	1058972083	DAVALOS ALVARADO DIDIER FERNEY	X								X									230301	30	$1,904,899	$304,800	EPS041	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
133	CC	1060208670	DAVID OSPINA JHORMANT ANDREVICK									X									230301	30	$2,724,055	$435,900	ESSC18	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
134	CC	1060104015	DAZA MENDEZ DERIAN ANCISAR	X								X									230301	30	$2,724,055	$435,900	EPSIC3	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
135	CC	1058975119	DAZA QUINTERO JHON BLADIMIR									X									230301	30	$1,904,899	$304,800	EPS041	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
136	CC	1002792978	DAZA VIVEROS RUBER	X								X									230301	25	$1,445,068	$231,300	ESSC62	25	$1,445,068	$57,900	CCF14	25	$1,445,068	$57,900	14-11	25	$1,445,068	$62,900	25	$0	$0	Si	$410,000
137	CC	1061543358	DAZA SAMBONI SEGUNDO ESTEBAN	X								X									230301	30	$2,048,544	$327,800	ESSC62	30	$2,048,544	$82,000	CCF14	30	$2,048,544	$82,000	14-11	30	$2,048,544	$89,200	30	$0	$0	Si	$581,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
138	CC	12239959	DAZA PAREJA SEGUNDO ALCIDES									X									25-14	30	$2,244,598	$359,200	ESSC62	30	$2,244,598	$89,800	CCF14	30	$2,244,598	$89,800	14-11	30	$2,244,598	$97,700	30	$0	$0	Si	$636,500
139	CC	76029146	DAZA DAZA SILFREDO									X									230301	30	$1,904,899	$304,800	ESSC62	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
140	CC	1059354948	DELACRUZ ORTIZ YHAN PABLO	X								X									230301	20	$1,543,632	$247,000	ESSC62	20	$1,543,632	$61,800	CCF14	20	$1,543,632	$61,800	14-11	20	$1,543,632	$67,200	20	$0	$0	Si	$437,800
141	CC	1111739699	DELGADO ANGULO JOSE ALVARO	X								X									230301	24	$1,427,380	$228,400	EPS037	24	$1,427,380	$57,100	CCF14	24	$1,427,380	$57,100	14-11	24	$1,427,380	$62,100	24	$0	$0	Si	$404,700
142	CC	1067460407	DIAZ HURTADO BRIYITH ENILSE	X								X									25-14	20	$1,432,341	$229,200	ESSC62	20	$1,432,341	$57,300	CCF14	20	$1,432,341	$57,300	14-11	20	$1,432,341	$62,400	20	$0	$0	Si	$406,200
143	CC	1060356727	DIAZ CHOCO JAMIR									X									230301	30	$1,759,963	$281,600	EPS037	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
144	CC	10592704	DIAZ ESPINOSA LUIS HERMINSUL									X									230201	30	$2,055,016	$328,900	EPS037	30	$2,055,016	$82,300	CCF14	30	$2,055,016	$82,300	14-11	30	$2,055,016	$89,400	30	$0	$0	Si	$582,900
145	CC	1058669661	DORADO ERAZO INGRID LIZETH	X								X									230301	11	$651,359	$104,300	EPS037	11	$651,359	$26,100	CCF14	11	$651,359	$26,100	14-11	11	$651,359	$28,400	11	$0	$0	Si	$184,900
146	CC	10486468	ELEJALDE TROYANO ORLANDO									X									25-14	30	$2,018,132	$323,000	ESSC62	30	$2,018,132	$80,800	CCF14	30	$2,018,132	$80,800	14-11	30	$2,018,132	$87,800	30	$0	$0	Si	$572,400
147	CC	1059356395	ERAZO MENDEZ DAVID SANTIAGO	X								X									230301	20	$1,207,818	$193,300	ESSC62	20	$1,207,818	$48,400	CCF14	20	$1,207,818	$48,400	14-11	20	$1,207,818	$52,600	20	$0	$0	Si	$342,700
148	CC	34446196	ERAZO ORTIZ LEIDY BIBIANA									X									230201	30	$1,759,963	$281,600	ESSC62	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
149	CC	1061750068	ERAZO RIBERA MITZY AMIRA	X								X									230301	12	$698,809	$111,900	EPSIC5	12	$698,809	$28,000	CCF14	12	$698,809	$28,000	14-11	12	$698,809	$30,400	12	$0	$0	Si	$198,300
150	CC	1002807040	ERAZO RUANO WILFREDO	X								X									230301	30	$1,744,433	$279,200	EPS037	30	$1,744,433	$69,800	CCF14	30	$1,744,433	$69,800	14-11	30	$1,744,433	$75,900	30	$0	$0	Si	$494,700
151	CC	76041624	ESCOBAR GOMEZ ADOLFO	X								X									230201	26	$1,578,575	$252,600	ESSC62	26	$1,578,575	$63,200	CCF14	26	$1,578,575	$63,200	14-11	26	$1,578,575	$68,700	26	$0	$0	Si	$447,700
152	CC	1002928043	ESPINOSA DOMINGUEZ MANUEL ALEXANDER	X								X									230301	25	$1,633,357	$261,400	ESSC62	25	$1,633,357	$65,400	CCF14	25	$1,633,357	$65,400	14-11	25	$1,633,357	$71,100	25	$0	$0	Si	$463,300
153	CC	1114818392	ESTACIO TORRES EPIFANIO	X								X									230301	19	$1,586,768	$253,900	EPS018	19	$1,586,768	$63,500	CCF14	19	$1,586,768	$63,500	14-11	19	$1,586,768	$69,100	19	$0	$0	Si	$450,000
154	CC	1062327261	FAJARDO PALACIOS DANNY VANESSA	X								X									230201	30	$1,768,375	$283,000	ESSC62	30	$1,768,375	$70,800	CCF14	30	$1,768,375	$70,800	14-11	30	$1,768,375	$77,000	30	$0	$0	Si	$501,600
155	CC	10387317	FERNANDEZ ORTIZ BERNARDINO	X								X									230301	30	$2,108,718	$337,400	EPS041	30	$2,108,718	$84,400	CCF14	30	$2,108,718	$84,400	14-11	30	$2,108,718	$91,800	30	$0	$0	Si	$598,000
156	CC	1063814322	FERNANDEZ NARVAEZ ESTEICY YOHANA	X								X									230301	11	$651,359	$104,300	ESSC62	11	$651,359	$26,100	CCF14	11	$651,359	$26,100	14-11	11	$651,359	$28,400	11	$0	$0	Si	$184,900
157	CC	10691575	FERNANDEZ FERNANDEZ JAVIER									X									230301	30	$1,904,899	$304,800	ESSC62	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
158	CC	1061748095	FERNANDEZ GARCES LARRY ANDREY	X								X									230301	30	$2,185,717	$349,800	ESSC62	30	$2,185,717	$87,500	CCF14	30	$2,185,717	$87,500	14-11	30	$2,185,717	$95,100	30	$0	$0	Si	$619,900
159	CC	94453366	FERNANDEZ BURBANO OSCAR	X								X									230301	26	$1,578,575	$252,600	ESSC62	26	$1,578,575	$63,200	CCF14	26	$1,578,575	$63,200	14-11	26	$1,578,575	$68,700	26	$0	$0	Si	$447,700
160	CC	25518291	FIGUEROA MELENDEZ YASMITH	X								X									230301	30	$2,185,717	$349,800	ESSC62	30	$2,185,717	$87,500	CCF14	30	$2,185,717	$87,500	14-11	30	$2,185,717	$95,100	30	$0	$0	Si	$619,900
161	CC	1061782659	FLOR OTERO JHOWER	X								X									25-14	5	$348,542	$55,800	EPSIC3	5	$348,542	$14,000	CCF14	5	$348,542	$14,000	14-11	5	$348,542	$15,200	5	$0	$0	Si	$99,000
162	CC	1064487039	FLOREZ ORTIZ ESTELA	X								X									230301	30	$2,597,235	$415,600	EPS037	30	$2,597,235	$103,900	CCF14	30	$2,597,235	$103,900	14-11	30	$2,597,235	$113,000	30	$0	$0	Si	$736,400
163	CC	1062285662	FRANCO DAZA YULIANA ESTHER	X								X									230301	20	$1,207,818	$193,300	EPSIC3	20	$1,207,818	$48,400	CCF14	20	$1,207,818	$48,400	14-11	20	$1,207,818	$52,600	20	$0	$0	Si	$342,700
164	CC	1061984558	GALINDEZ GOMEZ CAMILO									X									230301	30	$1,929,812	$308,800	ESSC62	30	$1,929,812	$77,200	CCF14	30	$1,929,812	$77,200	14-11	30	$1,929,812	$84,000	30	$0	$0	Si	$547,200
165	CC	1063809580	GALINDEZ ACOSTA ELVER SAMIR									X									230301	30	$2,258,188	$361,400	EPS037	30	$2,258,188	$90,400	CCF14	30	$2,258,188	$90,400	14-11	30	$2,258,188	$98,300	30	$0	$0	Si	$640,500
166	CC	4695902	GALINDEZ GUZMAN HERMES ALIRIO																		230201	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
167	CC	16946697	GARCES ANGULO JAIRO EDWIN	X								X									230201	5	$880,411	$140,900	ESSC24	5	$880,411	$35,300	CCF14	5	$880,411	$35,300	14-11	5	$880,411	$38,300	5	$0	$0	Si	$249,800
168	CC	1059981118	GARCES RUIZ JOSE JUAN									X										0	$0	$0	MIN002	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$239,900
169	CC	1061113131	GARCES NIDIA STELA	X								X									230301	30	$1,700,435	$272,100	ESSC24	30	$1,700,435	$68,100	CCF14	30	$1,700,435	$68,100	14-11	30	$1,700,435	$74,000	30	$0	$0	Si	$482,300
170	CC	4701590	GARCES PANAMENO YAMIT	X								X									230201	19	$1,178,485	$188,600	ESSC62	19	$1,178,485	$47,200	CCF14	19	$1,178,485	$47,200	14-11	19	$1,178,485	$51,300	19	$0	$0	Si	$334,300
171	CC	1110550934	GARCIA ESTRADA DIANA MARCELA	X								X									230201	30	$1,700,435	$272,100	EPS037	30	$1,700,435	$68,100	CCF14	30	$1,700,435	$68,100	14-11	30	$1,700,435	$74,000	30	$0	$0	Si	$482,300
172	CC	1061730169	GARCIA MEDINA JUAN MANUEL									X									230301	30	$1,744,433	$279,200	EPS041	30	$1,744,433	$69,800	CCF14	30	$1,744,433	$69,800	14-11	30	$1,744,433	$75,900	30	$0	$0	Si	$494,700
173	CC	76313478	GARCIA BURBANO WILLIAM									X									25-14	30	$1,904,899	$304,800	EPS037	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
174	CC	76028555	GARZON ARAUJO IVAN	X								X									230301	11	$651,359	$104,300	ESSC62	11	$651,359	$26,100	CCF14	11	$651,359	$26,100	14-11	11	$651,359	$28,400	11	$0	$0	Si	$184,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
175	CC	1065096336	GIRON LEBAZA NEYDI ANCIZAR	X								X									230301	27	$1,873,842	$299,900	ESSC18	27	$1,873,842	$75,000	CCF14	27	$1,873,842	$75,000	14-11	27	$1,873,842	$81,600	27	$0	$0	Si	$531,500
176	CC	1062274373	GOLU BALANTA JARBI	X								X									230201	24	$1,427,380	$228,400	EPS005	24	$1,427,380	$57,100	CCF14	24	$1,427,380	$57,100	14-11	24	$1,427,380	$62,100	24	$0	$0	Si	$404,700
177	CC	1007148999	GOLU DIAZ JHON JAIME	X								X									230301	24	$1,397,618	$223,700	EPS037	24	$1,397,618	$56,000	CCF14	24	$1,397,618	$56,000	14-11	24	$1,397,618	$60,800	24	$0	$0	Si	$396,500
178	CC	12984730	GOMEZ ARQUIMEDES ALBERTO									X										0	$0	$0	EPS037	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$235,300
179	CC	66822837	GOMEZ SOLARTE DEYANIRA	X								X									230301	24	$1,919,133	$307,100	ESSC62	24	$1,919,133	$76,800	CCF14	24	$1,919,133	$76,800	14-11	24	$1,919,133	$83,500	24	$0	$0	Si	$544,200
180	CC	4615902	GOMEZ BENAVIDEZ DIMER ARCADIO	X								X									230201	20	$1,543,632	$247,000	ESSC62	20	$1,543,632	$61,800	CCF14	20	$1,543,632	$61,800	14-11	20	$1,543,632	$67,200	20	$0	$0	Si	$437,800
181	CC	76219639	GOMEZ DAZA EDWAR ALFARO									X									230301	30	$1,904,899	$304,800	EPS037	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
182	CC	1059912671	GOMEZ ORREGO JESSYKA KAROLINA	X								X									230301	25	$1,474,830	$236,000	EPS037	25	$1,474,830	$59,000	CCF14	25	$1,474,830	$59,000	14-11	25	$1,474,830	$64,200	25	$0	$0	Si	$418,200
183	CC	1059906701	GOMEZ NAVIA MANUEL ALEJANDRO	X								X									230301	20	$1,189,701	$190,400	ESSC62	20	$1,189,701	$47,600	CCF14	20	$1,189,701	$47,600	14-11	20	$1,189,701	$51,800	20	$0	$0	Si	$337,400
184	CC	1061989356	GOMEZ ALVAREZ MILEIDY	X								X									230301	12	$698,809	$111,900	ESSC18	12	$698,809	$28,000	CCF14	12	$698,809	$28,000	14-11	12	$698,809	$30,400	12	$0	$0	Si	$198,300
185	CC	66960466	GOMEZ BUITRON NORALBA																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
186	CC	1002777576	GOMEZ GALINDEZ OSCAR ALEJANDRO	X								X									230201	30	$2,730,526	$436,900	EPS005	30	$2,730,526	$109,300	CCF14	30	$2,730,526	$109,300	14-11	30	$2,730,526	$118,800	30	$0	$0	Si	$774,300
187	CC	1058675081	GOMEZ BENAVIDEZ PRISCILIANO	X								X									230301	30	$1,886,782	$301,900	ESSC62	30	$1,886,782	$75,500	CCF14	30	$1,886,782	$75,500	14-11	30	$1,886,782	$82,100	30	$0	$0	Si	$535,000
188	CC	1114875176	GOMEZ PERLAZA SANDRA LORENA									X									230301	30	$2,724,055	$435,900	ESSC24	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
189	CC	1062754371	GOMEZ HOYOS WILLIAM JAIMER	X								X									230301	30	$2,527,354	$404,400	ESSC62	30	$2,527,354	$101,100	CCF14	30	$2,527,354	$101,100	14-11	30	$2,527,354	$110,000	30	$0	$0	Si	$716,600
190	CC	14882044	GONZALEZ RAMOS HAROLD	X								X									230301	30	$1,759,963	$281,600	EPS005	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
191	CC	1061436057	GONZALEZ AMBUILA JHORJAN ALEXIS									X									230301	30	$2,724,055	$435,900	ESSC62	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
192	CC	10473472	GONZALEZ CARABALI PEDRO JIMMY									X									230201	30	$2,724,055	$435,900	EPS037	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
193	CC	1062309920	GONZALIAS KATHERINE	X								X									25-14	9	$771,925	$123,600	EPS037	9	$771,925	$30,900	CCF14	9	$771,925	$30,900	14-11	9	$771,925	$33,600	9	$0	$0	Si	$219,000
194	CC	1085661276	GORDON NOGUERA OSCAR ANDRES	X								X									230301	26	$1,783,039	$285,300	ESSC62	26	$1,783,039	$71,400	CCF14	26	$1,783,039	$71,400	14-11	26	$1,783,039	$77,600	26	$0	$0	Si	$505,700
195	CC	16897712	GRISALES VALENCIA RICHARD	X								X									230301	16	$888,609	$142,200	EPS010	16	$888,609	$35,600	CCF14	16	$888,609	$35,600	14-11	16	$888,609	$38,700	16	$0	$0	Si	$252,100
196	CC	1060806653	GUACHETA PECHENE OLIVER									X									230301	30	$2,258,188	$361,400	ESSC62	30	$2,258,188	$90,400	CCF14	30	$2,258,188	$90,400	14-11	30	$2,258,188	$98,300	30	$0	$0	Si	$640,500
197	CC	1060870966	GUAMPE MUÑOZ ALEX JAVIER									X									230301	30	$2,289,891	$366,400	EPS005	30	$2,289,891	$91,600	CCF14	30	$2,289,891	$91,600	14-11	30	$2,289,891	$99,700	30	$0	$0	Si	$649,300
198	CC	10300839	GUAMPE MUÑOZ PABLO EMILIO									X									230301	30	$2,244,598	$359,200	ESSC62	30	$2,244,598	$89,800	CCF14	30	$2,244,598	$89,800	14-11	30	$2,244,598	$97,700	30	$0	$0	Si	$636,500
199	CC	4668239	GUATA PUNGO FIDENCIO									X									230301	30	$2,335,184	$373,700	EPSIC3	30	$2,335,184	$93,500	CCF14	30	$2,335,184	$93,500	14-11	30	$2,335,184	$101,600	30	$0	$0	Si	$662,300
200	CC	10465166	GUAZA CONEJO JOSE ORLANDO									X									230301	30	$1,941,136	$310,600	EPSIC3	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
201	CC	76337696	GUAZAQUILLO MEDINA MAURICIO									X									25-14	30	$2,724,055	$435,900	ESSC62	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
202	CC	29973706	GUERRA SOLARTE YINA SIRLEY									X									25-14	30	$2,201,247	$352,200	EPS037	30	$2,201,247	$88,100	CCF14	30	$2,201,247	$88,100	14-11	30	$2,201,247	$95,800	30	$0	$0	Si	$624,200
203	CC	1063810469	GUERRERO MUÑOZ JHONATAN JESUS									X									25-14	30	$2,176,658	$348,300	ESSC62	30	$2,176,658	$87,100	CCF14	30	$2,176,658	$87,100	14-11	30	$2,176,658	$94,700	30	$0	$0	Si	$617,200
204	CC	1060106888	GUETIO DIZU GRISELDINO									X									230301	30	$2,267,244	$362,800	EPSIC3	30	$2,267,244	$90,700	CCF14	30	$2,267,244	$90,700	14-11	30	$2,267,244	$98,700	30	$0	$0	Si	$642,900
205	CC	94406897	GUEVARA CHAUX ALBEIRO ORLANDO	X								X									230301	19	$1,181,072	$189,000	EPS037	19	$1,181,072	$47,300	CCF14	19	$1,181,072	$47,300	14-11	19	$1,181,072	$51,400	19	$0	$0	Si	$335,000
206	CC	4752832	GUEVARA HERNANDEZ ANERIS									X									231001	30	$2,201,247	$352,200	ESSC62	30	$2,201,247	$88,100	CCF14	30	$2,201,247	$88,100	14-11	30	$2,201,247	$95,800	30	$0	$0	Si	$624,200
207	CC	1002937237	GUEVARA PASTUSO EYBAR ANDRES									X									230301	30	$2,201,247	$352,200	EPS041	30	$2,201,247	$88,100	CCF14	30	$2,201,247	$88,100	14-11	30	$2,201,247	$95,800	30	$0	$0	Si	$624,200
208	CC	1061733324	GURRUTE ZAMBRANO HECTOR ANDRES	X								X									230301	30	$1,684,905	$269,600	EPSIC3	30	$1,684,905	$67,400	CCF14	30	$1,684,905	$67,400	14-11	30	$1,684,905	$73,300	30	$0	$0	Si	$477,700
209	CC	1058548443	GUTIERREZ DELGADO YEIMI FERNANDA	X								X									25-14	24	$1,982,543	$317,300	ESSC62	24	$1,982,543	$79,400	CCF14	24	$1,982,543	$79,400	14-11	24	$1,982,543	$86,300	24	$0	$0	Si	$562,400
210	CC	76027857	GUZMAN CARVAJAL CESAR LUIS									X									231001	30	$1,904,899	$304,800	ESSC62	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
211	CC	1062274845	GUZMAN ERAZO JAROL DANOVER									X									230301	30	$1,744,433	$279,200	ESSC62	30	$1,744,433	$69,800	CCF14	30	$1,744,433	$69,800	14-11	30	$1,744,433	$75,900	30	$0	$0	Si	$494,700
212	CC	8128503	HIGUITA VANEGAS JUAN ALEXANDER									X										0	$0	$0	MIN002	30	$1,827,903	$73,200	CCF14	30	$1,827,903	$73,200	14-11	30	$1,827,903	$79,600	30	$0	$0	Si	$226,000
213	CC	1108332356	HINESTROZA SINISTERRA JHONIER STIVEN	X								X									230301	19	$1,544,711	$247,200	ESSC24	19	$1,544,711	$61,800	CCF14	19	$1,544,711	$61,800	14-11	19	$1,544,711	$67,200	19	$0	$0	Si	$438,000
214	CC	1062320816	HOLGUIN RIVERA MARIA ESTEFANY	X								X									230201	26	$1,510,635	$241,800	EPS041	26	$1,510,635	$60,500	CCF14	26	$1,510,635	$60,500	14-11	26	$1,510,635	$65,800	26	$0	$0	Si	$428,600
215	CC	25617990	HOLGUIN GARCIA VIVIANA MARIA									X									231001	30	$1,759,963	$281,600	EPS018	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
216	CC	1058972565	HOYOS NAVIA DANIEL ERNESTO																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
217	CC	1064488449	HURTADO GARCIA ANA MARITZA	X								X									230301	30	$2,597,235	$415,600	EPS037	30	$2,597,235	$103,900	CCF14	30	$2,597,235	$103,900	14-11	30	$2,597,235	$113,000	30	$0	$0	Si	$736,400
218	CC	16893079	HURTADO HERRERA ELEUTERIO	X								X									230301	26	$2,274,144	$363,900	EPS041	26	$2,274,144	$91,000	CCF14	26	$2,274,144	$91,000	14-11	26	$2,274,144	$99,000	26	$0	$0	Si	$644,900
219	CC	10386094	HURTADO CAICEDO GUSTAVO	X								X									230301	23	$1,388,989	$222,300	EPS037	23	$1,388,989	$55,600	CCF14	23	$1,388,989	$55,600	14-11	23	$1,388,989	$60,500	23	$0	$0	Si	$394,000
220	CC	10751191	HURTADO NERY SIMON HERADIO									X									231001	30	$1,941,136	$310,600	EPS005	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
221	CC	1061017700	ILVIRA ERAZO ONEIDI	X								X									230301	30	$2,130,720	$341,000	ESSC62	30	$2,130,720	$85,300	CCF14	30	$2,130,720	$85,300	14-11	30	$2,130,720	$92,700	30	$0	$0	Si	$604,300
222	CC	1059360778	IMBACHI SILVA ZULI ALEXANDRA									X									230301	30	$2,018,132	$323,000	ESSC62	30	$2,018,132	$80,800	CCF14	30	$2,018,132	$80,800	14-11	30	$2,018,132	$87,800	30	$0	$0	Si	$572,400
223	CC	1062334658	INDO TROCHEZ IVAN DARIO	X								X									230301	5	$330,425	$52,900	EPS037	5	$330,425	$13,300	CCF14	5	$330,425	$13,300	14-11	5	$330,425	$14,400	5	$0	$0	Si	$93,900
224	CC	1002950261	IPIA DAGUA NINI ALEJANDRA	X								X									230301	21	$1,255,268	$200,900	EPS037	21	$1,255,268	$50,300	CCF14	21	$1,255,268	$50,300	14-11	21	$1,255,268	$54,700	21	$0	$0	Si	$356,200
225	CC	1002950261	IPIA DAGUA NINI ALEJANDRA													L					230301	5	$237,250	$38,000	EPS037	5	$237,250	$9,500	CCF14	5	$237,250	$9,500	14-11	5	$237,250	$0	5	$0	$0	Si	$57,000
226	CC	1081406662	IQUINAS QUILINDO LUIS ANGEL									X									230301	30	$2,724,055	$435,900	EPSIC3	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
227	CC	1060239774	JALVIN GURRUTE JHON EDINSON																		230301	30	$1,423,500	$227,800	EPSIC3	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
228	CC	1060987231	JIMENEZ JIMENEZ DEINER JOSE	X								X									230301	20	$1,711,217	$273,800	ESSC62	20	$1,711,217	$68,500	CCF14	20	$1,711,217	$68,500	14-11	20	$1,711,217	$74,500	20	$0	$0	Si	$485,300
229	CC	1002975466	JIMENEZ MARTINEZ ERIKA JOHANA									X									230301	30	$2,018,132	$323,000	EPS037	30	$2,018,132	$80,800	CCF14	30	$2,018,132	$80,800	14-11	30	$2,018,132	$87,800	30	$0	$0	Si	$572,400
230	CC	1058790303	JIMENEZ SALAMANCA JHOAN ESTIVEN									X									230301	30	$1,972,839	$315,700	EPS037	30	$1,972,839	$79,000	CCF14	30	$1,972,839	$79,000	14-11	30	$1,972,839	$85,900	30	$0	$0	Si	$559,600
231	CC	1058788767	JOAQUI CAJIBIOY JONATHAN	X								X									230201	17	$1,068,055	$170,900	EPSIC3	17	$1,068,055	$42,800	CCF14	17	$1,068,055	$42,800	14-11	17	$1,068,055	$46,500	17	$0	$0	Si	$303,000
232	CC	4753273	JOAQUI MABESOY JORGE ELIECER									X									230301	30	$1,904,899	$304,800	ESSC18	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
233	CC	1059594208	JOJOA RIOS JOSE YOBANY									X									230301	30	$2,724,055	$435,900	EPS037	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
234	CC	1061498689	LABIO CUETIA YOLMI	X								X									25-14	26	$1,858,744	$297,400	EPSIC3	26	$1,858,744	$74,400	CCF14	26	$1,858,744	$74,400	14-11	26	$1,858,744	$80,900	26	$0	$0	Si	$527,100
235	CC	1060361757	LARRAHONDO NAZARIT JHON ALEXANDER									X									230301	30	$1,759,963	$281,600	EPS005	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
236	CC	1061433957	LAURIDO KELIN YURLEY	X								X									230201	29	$2,105,915	$337,000	EPS037	29	$2,105,915	$84,300	CCF14	29	$2,105,915	$84,300	14-11	29	$2,105,915	$91,700	29	$0	$0	Si	$597,300
237	CC	1061433957	LAURIDO KELIN YURLEY										X								230201	1	$47,450	$5,700	EPS037	1	$47,450	$0	CCF14	1	$47,450	$0	14-11	1	$47,450	$0	1	$0	$0	Si	$5,700
238	CC	1059906068	LEDEZMA BOLAÑOS HERLYN MAURICIO									X									230301	30	$1,941,136	$310,600	ESSC62	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
239	CC	1052972364	LEYTON SANCHEZ LEIDY VANESSA									X									230301	30	$1,840,196	$294,500	ESSC62	30	$1,840,196	$73,700	CCF14	30	$1,840,196	$73,700	14-11	30	$1,840,196	$80,100	30	$0	$0	Si	$522,000
240	CC	1062091155	LIPONS PETEVI ULDARICO	X								X									230301	23	$1,256,993	$201,200	ESSC62	23	$1,256,993	$50,300	CCF14	23	$1,256,993	$50,300	14-11	23	$1,256,993	$54,700	23	$0	$0	Si	$356,500
241	CC	10695604	LLANTEN PINO ANIBAL									X									230301	30	$1,827,903	$292,500	EPS037	30	$1,827,903	$73,200	CCF14	30	$1,827,903	$73,200	14-11	30	$1,827,903	$79,600	30	$0	$0	Si	$518,500
242	CC	7547041	LONDOÑO ZAPATA FABIO									X									25-14	30	$2,176,658	$348,300	EPS037	30	$2,176,658	$87,100	CCF14	30	$2,176,658	$87,100	14-11	30	$2,176,658	$94,700	30	$0	$0	Si	$617,200
243	CC	1063811271	LOPEZ DIAZ FELIPE GUILLERMO	X								X									230301	19	$2,005,404	$320,900	EPS037	19	$2,005,404	$80,300	CCF14	19	$2,005,404	$80,300	14-11	19	$2,005,404	$87,300	19	$0	$0	Si	$568,800
244	CC	1060991952	LOPEZ MUÑOZ JOSE LUIS	X								X									230201	19	$1,181,072	$189,000	ESSC62	19	$1,181,072	$47,300	CCF14	19	$1,181,072	$47,300	14-11	19	$1,181,072	$51,400	19	$0	$0	Si	$335,000
245	CC	1061019015	LOPEZ ERAZO MARIO MIGUEL	X								X									230301	12	$846,335	$135,500	EPS005	12	$846,335	$33,900	CCF14	12	$846,335	$33,900	14-11	12	$846,335	$36,900	12	$0	$0	Si	$240,200
246	CC	76140880	LOPEZ RODOLFO	X								X									230201	30	$2,527,354	$404,400	EPS041	30	$2,527,354	$101,100	CCF14	30	$2,527,354	$101,100	14-11	30	$2,527,354	$110,000	30	$0	$0	Si	$716,600
247	CC	1144101853	LUCUMI GUETIO MARTHA YULI	X								X									230301	30	$2,527,354	$404,400	ESSC62	30	$2,527,354	$101,100	CCF14	30	$2,527,354	$101,100	14-11	30	$2,527,354	$110,000	30	$0	$0	Si	$716,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
248	CC	1062316755	LUCUMI POPO MIRYI ALEJANDRA	X								X									230301	19	$1,199,190	$191,900	EPSIC3	19	$1,199,190	$48,000	CCF14	19	$1,199,190	$48,000	14-11	19	$1,199,190	$52,200	19	$0	$0	Si	$340,100
249	CC	10473407	LUCUMI ZUÑIGA SALOMON	X								X									230301	11	$651,359	$104,300	ESSC62	11	$651,359	$26,100	CCF14	11	$651,359	$26,100	14-11	11	$651,359	$28,400	11	$0	$0	Si	$184,900
250	CC	1062283691	LUGO PALACIOS TATIANA	X								X									230301	6	$739,895	$118,400	ESSC62	6	$739,895	$29,600	CCF14	6	$739,895	$29,600	14-11	6	$739,895	$32,200	6	$0	$0	Si	$209,800
251	CC	1059362125	LUNA DIAZ CRISTIAN CAMILO	X								X									230301	25	$1,501,684	$240,300	ESSC62	25	$1,501,684	$60,100	CCF14	25	$1,501,684	$60,100	14-11	25	$1,501,684	$65,400	25	$0	$0	Si	$425,900
252	CC	76258216	LUNA MORALES JAIRO									X									230301	30	$1,972,839	$315,700	ESSC62	30	$1,972,839	$79,000	CCF14	30	$1,972,839	$79,000	14-11	30	$1,972,839	$85,900	30	$0	$0	Si	$559,600
253	CC	1064676705	MABISOY ACOSTA MARIA ARGENI	X								X									231001	30	$1,700,435	$272,100	ESSC62	30	$1,700,435	$68,100	CCF14	30	$1,700,435	$68,100	14-11	30	$1,700,435	$74,000	30	$0	$0	Si	$482,300
254	CC	1059446753	MAFLA MORENO LEIDER FRANCISCO	X								X									230301	20	$1,300,990	$208,200	ESSC62	20	$1,300,990	$52,100	CCF14	20	$1,300,990	$52,100	14-11	20	$1,300,990	$56,600	20	$0	$0	Si	$369,000
255	CC	34445252	MAMIAN CAMILO KAREN STEPHANIE	X																	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
256	CC	76327734	MAPALLO JALVIN WILSON	X								X									230301	10	$585,792	$93,800	ESSC62	10	$585,792	$23,500	CCF14	10	$585,792	$23,500	14-11	10	$585,792	$25,500	10	$0	$0	Si	$166,300
257	CC	1002968155	MARIN NARVAEZ ASTRID LORENA	X								X									230301	6	$421,873	$67,500	EPSIC3	6	$421,873	$16,900	CCF14	6	$421,873	$16,900	14-11	6	$421,873	$18,400	6	$0	$0	Si	$119,700
258	CC	76214131	MARTINEZ BOLAÑOS ABSALON									X									230301	30	$2,724,055	$435,900	EPS037	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
259	CC	76310026	MARTINEZ FERNANDEZ CARLOS ARTURO									X									230301	30	$2,590,764	$414,600	EPS018	30	$2,590,764	$103,700	CCF14	30	$2,590,764	$103,700	14-11	30	$2,590,764	$112,700	30	$0	$0	Si	$734,700
260	CC	1003103418	MARTINEZ GARZON EDWARD FERNANDO	X								X									230301	17	$1,242,111	$198,800	ESSC62	17	$1,242,111	$49,700	CCF14	17	$1,242,111	$49,700	14-11	17	$1,242,111	$54,100	17	$0	$0	Si	$352,300
261	CC	16511544	MARTINEZ ANGULO GONZALO	X																	230301	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
262	CC	4614791	MARTINEZ CANCHALA GUILLERMO	X								X									230301	25	$1,749,179	$279,900	EPS037	25	$1,749,179	$70,000	CCF14	25	$1,749,179	$70,000	14-11	25	$1,749,179	$76,100	25	$0	$0	Si	$496,000
263	CC	1059359850	MARTINEZ RODRIGUEZ LEONEL	X								X									230301	12	$698,809	$111,900	ESSC62	12	$698,809	$28,000	CCF14	12	$698,809	$28,000	14-11	12	$698,809	$30,400	12	$0	$0	Si	$198,300
264	CC	48662694	MARTINEZ NORA LUCIA	X								X									230301	25	$1,445,068	$231,300	EPS041	25	$1,445,068	$57,900	CCF14	25	$1,445,068	$57,900	14-11	25	$1,445,068	$62,900	25	$0	$0	Si	$410,000
265	CC	1059363583	MARTINEZ GOMEZ UVEIMAR									X									230301	30	$2,018,132	$323,000	EPS037	30	$2,018,132	$80,800	CCF14	30	$2,018,132	$80,800	14-11	30	$2,018,132	$87,800	30	$0	$0	Si	$572,400
266	CC	67024484	MARTINEZ TAQUINAS YURI YOHANA									X									230301	30	$1,995,485	$319,300	EPSIC3	30	$1,995,485	$79,900	CCF14	30	$1,995,485	$79,900	14-11	30	$1,995,485	$86,900	30	$0	$0	Si	$566,000
267	CC	76224992	MARULANDA FABIO ANTONIO	X								X									25-14	24	$1,741,844	$278,700	EPS037	24	$1,741,844	$69,700	CCF14	24	$1,741,844	$69,700	14-11	24	$1,741,844	$75,800	24	$0	$0	Si	$493,900
268	CC	1002937537	MASABUEL ROJAS JUAN SEBASTIAN									X									230301	30	$2,525,416	$404,100	EPS005	30	$2,525,416	$101,100	CCF14	30	$2,525,416	$101,100	14-11	30	$2,525,416	$109,900	30	$0	$0	Si	$716,200
269	CC	1064676157	MEDINA QUIÑONES MIGUEL ANGEL									X									25-14	30	$2,382,420	$381,200	EPS037	30	$2,382,420	$95,300	CCF14	30	$2,382,420	$95,300	14-11	30	$2,382,420	$103,700	30	$0	$0	Si	$675,500
270	CC	76292848	MEDINA MUÑOZ ORLANDO	X								X									230301	6	$521,518	$83,500	EPS005	6	$521,518	$20,900	CCF14	6	$521,518	$20,900	14-11	6	$521,518	$22,700	6	$0	$0	Si	$148,000
271	CC	16889735	MEJIA BERMUDEZ JUAN CARLOS	X								X									25-14	12	$1,257,854	$201,300	EPS018	12	$1,257,854	$50,400	CCF14	12	$1,257,854	$50,400	14-11	12	$1,257,854	$54,800	12	$0	$0	Si	$356,900
272	CC	34611635	MEJIA GONZALEZ YAMILETH	X								X									230301	25	$1,590,653	$254,600	EPS037	25	$1,590,653	$63,700	CCF14	25	$1,590,653	$63,700	14-11	25	$1,590,653	$69,200	25	$0	$0	Si	$451,200
273	CC	76090215	MELENDEZ CAICEDO ARBEY									X									230301	30	$1,827,903	$292,500	ESSC62	30	$1,827,903	$73,200	CCF14	30	$1,827,903	$73,200	14-11	30	$1,827,903	$79,600	30	$0	$0	Si	$518,500
274	CC	1061223878	MELENGE CALDON YINY PAOLA	X								X									231001	26	$1,995,917	$319,400	EPS005	26	$1,995,917	$79,900	CCF14	26	$1,995,917	$79,900	14-11	26	$1,995,917	$86,900	26	$0	$0	Si	$566,100
275	CC	1059905227	MELLIZO LLANTEN DUMER ALEXANDER	X								X									230201	25	$1,445,068	$231,300	EPS037	25	$1,445,068	$57,900	CCF14	25	$1,445,068	$57,900	14-11	25	$1,445,068	$62,900	25	$0	$0	Si	$410,000
276	CC	34560733	MENA ASTUDILLO ANGELA ANDREA	X																	25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
277	CC	1144524549	MENESES BURBANO JUAN CARLOS									X									230301	30	$1,850,549	$296,100	ESSC62	30	$1,850,549	$74,100	CCF14	30	$1,850,549	$74,100	14-11	30	$1,850,549	$80,500	30	$0	$0	Si	$524,800
278	CC	1061697694	MENESES HOYOS LEIDY VIVIANA	X	X																230301	2	$94,900	$15,200	ESSC62	2	$94,900	$3,800	CCF14	2	$94,900	$3,800	14-11	2	$94,900	$4,200	2	$0	$0	Si	$27,000
279	CC	34676685	MENESES LUNA LIBIA	X								X									230301	16	$961,077	$153,800	ESSC18	16	$961,077	$38,500	CCF14	16	$961,077	$38,500	14-11	16	$961,077	$41,900	16	$0	$0	Si	$272,700
280	CC	1061747699	MESIAS ARCOS WALTER ESTEBAN	X								X									230301	30	$1,700,435	$272,100	EPS041	30	$1,700,435	$68,100	CCF14	30	$1,700,435	$68,100	14-11	30	$1,700,435	$74,000	30	$0	$0	Si	$482,300
281	CC	16273594	MEZA VARGAS RUBEN DARIO	X								X									231001	11	$705,710	$113,000	ESSC62	11	$705,710	$28,300	CCF14	11	$705,710	$28,300	14-11	11	$705,710	$30,700	11	$0	$0	Si	$200,300
282	CC	10699184	MEZA FIGUEROA YUVER ALDEMAR	X								X									230301	11	$957,411	$153,200	EPSIC3	11	$957,411	$38,300	CCF14	11	$957,411	$38,300	14-11	11	$957,411	$41,700	11	$0	$0	Si	$271,500
283	CC	1060418334	MEZU LUCUMI BRAYAN STYVEN	X								X									230301	26	$1,715,099	$274,500	ESSC62	26	$1,715,099	$68,700	CCF14	26	$1,715,099	$68,700	14-11	26	$1,715,099	$74,700	26	$0	$0	Si	$486,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
284	CC	76270309	MEZU CARABALI JAMES ARLEY									X									25-14	30	$1,827,903	$292,500	EPS018	30	$1,827,903	$73,200	CCF14	30	$1,827,903	$73,200	14-11	30	$1,827,903	$79,600	30	$0	$0	Si	$518,500
285	CC	1130947424	MEZU MANCILLA JHONNY FERNANDO	X								X									230301	24	$1,475,263	$236,100	EPS037	24	$1,475,263	$59,100	CCF14	24	$1,475,263	$59,100	14-11	24	$1,475,263	$64,200	24	$0	$0	Si	$418,500
286	CC	16891746	MINA PERLAZA ALBEIRO	X								X									25-14	21	$1,475,262	$236,100	EPS041	21	$1,475,262	$59,100	CCF14	21	$1,475,262	$59,100	14-11	21	$1,475,262	$64,200	21	$0	$0	Si	$418,500
287	CC	1062303774	MINA CAMPO BAYRON STIVEN									X									230301	30	$1,700,435	$272,100	EPS037	30	$1,700,435	$68,100	CCF14	30	$1,700,435	$68,100	14-11	30	$1,700,435	$74,000	30	$0	$0	Si	$482,300
288	CC	16483183	MINA PAZ FERNANDO									X									25-14	30	$1,759,963	$281,600	EPS018	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
289	CC	34770261	MINA FREIDA FERNANDA									X									230301	30	$1,972,839	$315,700	EPS037	30	$1,972,839	$79,000	CCF14	30	$1,972,839	$79,000	14-11	30	$1,972,839	$85,900	30	$0	$0	Si	$559,600
290	CC	1149687184	MINA PEÑA GLORIA ESTEFANNY									X									230301	30	$2,277,597	$364,500	EPS018	30	$2,277,597	$91,200	CCF14	30	$2,277,597	$91,200	14-11	30	$2,277,597	$99,100	30	$0	$0	Si	$646,000
291	CC	25366083	MINA ORTIZ MARIA JIMENA									X									231001	30	$1,995,485	$319,300	ESSC18	30	$1,995,485	$79,900	CCF14	30	$1,995,485	$79,900	14-11	30	$1,995,485	$86,900	30	$0	$0	Si	$566,000
292	CC	16894619	MINA MOSQUERA WILMAN																		25-14	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
293	CC	1062320723	MINA VASQUEZ YDALY	X								X									230301	30	$2,066,661	$330,700	ESSC18	30	$2,066,661	$82,700	CCF14	30	$2,066,661	$82,700	14-11	30	$2,066,661	$89,900	30	$0	$0	Si	$586,000
294	CC	1059903927	MINA ORTEGA YUBER ALEXIS	X								X									231001	26	$1,826,392	$292,300	ESSC62	26	$1,826,392	$73,100	CCF14	26	$1,826,392	$73,100	14-11	26	$1,826,392	$79,500	26	$0	$0	Si	$518,000
295	CC	1002969806	MIRANDA VELASCO EDWIN STEBAN	X								X									25-14	17	$1,047,351	$167,600	ESSC62	17	$1,047,351	$41,900	CCF14	17	$1,047,351	$41,900	14-11	17	$1,047,351	$45,600	17	$0	$0	Si	$297,000
296	CC	10694872	MOLINA GILON ALDRUBAL	X								X									231001	26	$1,570,163	$251,300	ESSC62	26	$1,570,163	$62,900	CCF14	26	$1,570,163	$62,900	14-11	26	$1,570,163	$68,400	26	$0	$0	Si	$445,500
297	CC	25365683	MOLINA TOBAR ANA SILVIA	X								X									230301	26	$1,858,744	$297,400	EPS018	26	$1,858,744	$74,400	CCF14	26	$1,858,744	$74,400	14-11	26	$1,858,744	$80,900	26	$0	$0	Si	$527,100
298	CC	1060991272	MOLINA GOMEZ JAVIER LEONARDO									X									230301	30	$1,904,899	$304,800	ESSC62	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
299	CC	1061544041	MONTANO PILLIMUE JUAN CARLOS	X								X									25-14	6	$468,460	$75,000	EPS005	6	$468,460	$18,800	CCF14	6	$468,460	$18,800	14-11	6	$468,460	$20,400	6	$0	$0	Si	$133,000
300	CC	76242614	MONTAÑO MARTINEZ ADRIANO	X								X									230301	23	$1,592,808	$254,900	EPS037	23	$1,592,808	$63,800	CCF14	23	$1,592,808	$63,800	14-11	23	$1,592,808	$69,300	23	$0	$0	Si	$451,800
301	CC	10720750	MORALES MAURICIO FELIPE	X								X									25-14	11	$633,242	$101,400	ESSC62	11	$633,242	$25,400	CCF14	11	$633,242	$25,400	14-11	11	$633,242	$27,600	11	$0	$0	Si	$179,800
302	CC	1058546213	MORENO ORTIZ LISETH MARIANA									X									230301	30	$1,759,963	$281,600	ESSC62	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
303	CC	34611512	MOSQUERA CASTILLO ANA RUFINA	X								X									230301	20	$1,207,818	$193,300	EPS037	20	$1,207,818	$48,400	CCF14	20	$1,207,818	$48,400	14-11	20	$1,207,818	$52,600	20	$0	$0	Si	$342,700
304	CC	1062316858	MOSQUERA PEÑA EMERSON									X									230301	30	$2,724,055	$435,900	ESSC18	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
305	CC	1006166560	MOSQUERA MONTENEGRO ISABEL	X								X									230301	29	$2,001,094	$320,200	EPS037	29	$2,001,094	$80,100	CCF14	29	$2,001,094	$80,100	14-11	29	$2,001,094	$87,100	29	$0	$0	Si	$567,500
306	CC	76351444	MOSQUERA MOSQUERA JAIME ADALBERTO									X									25-14	30	$1,827,903	$292,500	EPS018	30	$1,827,903	$73,200	CCF14	30	$1,827,903	$73,200	14-11	30	$1,827,903	$79,600	30	$0	$0	Si	$518,500
307	CC	76328471	MOSQUERA HOYOS JAROLD YAMID	X								X									25-14	26	$1,510,635	$241,800	EPS037	26	$1,510,635	$60,500	CCF14	26	$1,510,635	$60,500	14-11	26	$1,510,635	$65,800	26	$0	$0	Si	$428,600
308	CC	1061531353	MOSQUERA OTERO JHOAN ALEXIS	X								X									230301	20	$1,726,747	$276,300	ESSC62	20	$1,726,747	$69,100	CCF14	20	$1,726,747	$69,100	14-11	20	$1,726,747	$75,200	20	$0	$0	Si	$489,700
309	CC	4701188	MOSQUERA RIASCOS JHON JAMES	X								X									231001	19	$1,622,356	$259,600	EPS041	19	$1,622,356	$64,900	CCF14	19	$1,622,356	$64,900	14-11	19	$1,622,356	$70,600	19	$0	$0	Si	$460,000
310	CC	1061432555	MOSQUERA ABONIA JOSE DIOGENES									X									25-14	30	$1,904,899	$304,800	EPS037	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
311	CC	1059980057	MOSQUERA GARCIA NAREN CAMILO									X									230301	30	$1,904,899	$304,800	EPS018	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
312	CC	1060105159	MOSQUERA YOTENGO STEEV	X								X									230301	17	$1,013,704	$162,200	EPS037	17	$1,013,704	$40,600	CCF14	17	$1,013,704	$40,600	14-11	17	$1,013,704	$44,100	17	$0	$0	Si	$287,500
313	CC	29347265	MOSQUERA AGUDELO YISEIRA ANDREA	X								X									230201	26	$1,637,454	$262,000	ESSC62	26	$1,637,454	$65,500	CCF14	26	$1,637,454	$65,500	14-11	26	$1,637,454	$71,300	26	$0	$0	Si	$464,300
314	CC	4750354	MUÑOZ FERNANDEZ ALDEMAR	X								X									230301	16	$888,609	$142,200	ESSC62	16	$888,609	$35,600	CCF14	16	$888,609	$35,600	14-11	16	$888,609	$38,700	16	$0	$0	Si	$252,100
315	CC	25531432	MUÑOZ CALDAS BLANCA SOLEDAD	X								X									230301	20	$1,207,818	$193,300	EPS018	20	$1,207,818	$48,400	CCF14	20	$1,207,818	$48,400	14-11	20	$1,207,818	$52,600	20	$0	$0	Si	$342,700
316	CC	4620209	MUÑOZ VARGAS CARLOS ALBERTO	X								X									230201	17	$998,174	$159,800	ESSC62	17	$998,174	$40,000	CCF14	17	$998,174	$40,000	14-11	17	$998,174	$43,500	17	$0	$0	Si	$283,300
317	CC	1144524287	MUÑOZ SAMBONI JOVANY	X								X									230301	26	$1,510,635	$241,800	EPS018	26	$1,510,635	$60,500	CCF14	26	$1,510,635	$60,500	14-11	26	$1,510,635	$65,800	26	$0	$0	Si	$428,600
318	CC	1002843139	MUÑOZ MUÑOZ KEVIN DAVID	X								X									25-14	26	$1,570,163	$251,300	EPS041	26	$1,570,163	$62,900	CCF14	26	$1,570,163	$62,900	14-11	26	$1,570,163	$68,400	26	$0	$0	Si	$445,500
319	CC	1002917906	MUÑOZ SERNA MONIKA ALEXANDRA	X								X									230301	12	$926,568	$148,300	ESSC62	12	$926,568	$37,100	CCF14	12	$926,568	$37,100	14-11	12	$926,568	$40,400	12	$0	$0	Si	$262,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
320	CC	1002925686	MUÑOZ GUZMAN OSCAR FELIPE									X									230301	30	$2,176,658	$348,300	ESSC62	30	$2,176,658	$87,100	CCF14	30	$2,176,658	$87,100	14-11	30	$2,176,658	$94,700	30	$0	$0	Si	$617,200
321	CC	1144525769	MUÑOZ HOYOS SEBASTIAN	X								X									230301	28	$1,605,535	$256,900	ESSC62	28	$1,605,535	$64,300	CCF14	28	$1,605,535	$64,300	14-11	28	$1,605,535	$69,900	28	$0	$0	Si	$455,400
322	CC	1061774407	MUÑOZ BURBANO VICTOR ALFONSO									X									230201	30	$1,904,899	$304,800	EPS041	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
323	CC	1130944047	MURILLO VIAFARA ADRIANA	X								X									230301	20	$1,189,701	$190,400	EPS037	20	$1,189,701	$47,600	CCF14	20	$1,189,701	$47,600	14-11	20	$1,189,701	$51,800	20	$0	$0	Si	$337,400
324	CC	1060363624	MURILLO OCORO DAYANI	X								X									230301	26	$1,706,043	$273,000	ESSC62	26	$1,706,043	$68,300	CCF14	26	$1,706,043	$68,300	14-11	26	$1,706,043	$74,300	26	$0	$0	Si	$483,900
325	CC	1062299100	MURILLO FAYNORY	X								X									230201	20	$1,207,818	$193,300	EPS018	20	$1,207,818	$48,400	CCF14	20	$1,207,818	$48,400	14-11	20	$1,207,818	$52,600	20	$0	$0	Si	$342,700
326	CC	16611195	MURILLO MARTINEZ JESUS GERARDO									X									25-14	26	$1,733,219	$277,400	EPS018	26	$1,733,219	$69,400	CCF14	26	$1,733,219	$69,400	14-11	26	$1,733,219	$75,400	26	$0	$0	Si	$491,600
327	CC	16611195	MURILLO MARTINEZ JESUS GERARDO																X		25-14	4	$189,800	$30,400	EPS018	4	$189,800	$7,600	CCF14	4	$189,800	$0	14-11	4	$189,800	$0	4	$0	$0	Si	$38,000
328	CC	1077448269	MURILLO HINESTROZA LUIS ANIBAL									X									230301	30	$2,185,717	$349,800	EPS018	30	$2,185,717	$87,500	CCF14	30	$2,185,717	$87,500	14-11	30	$2,185,717	$95,100	30	$0	$0	Si	$619,900
329	CC	1063814357	MURILLO MUÑOZ MICHAEL YORDAN	X								X									230301	3	$235,525	$37,700	EPS005	3	$235,525	$9,500	CCF14	3	$235,525	$9,500	14-11	3	$235,525	$10,300	3	$0	$0	Si	$67,000
330	CC	1060416464	MURILLO RESTREPO NIDIA ALEJANDRA									X									230301	30	$1,904,899	$304,800	ESSC62	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
331	CC	25634142	MURILLO RUEDA ROSA EMMA	X																	231001	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
332	CC	10699049	ÑAÑEZ WILDER ANDRES									X									230301	30	$1,941,136	$310,600	ESSC62	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
333	CC	10346967	NARVAEZ GOMEZ EDWIN									X									231001	30	$2,144,955	$343,200	ESSC62	30	$2,144,955	$85,800	CCF14	30	$2,144,955	$85,800	14-11	30	$2,144,955	$93,400	30	$0	$0	Si	$608,200
334	CC	1143865874	NARVAEZ ANACONA JAVIER MAURICIO		X							X									230301	17	$1,325,579	$212,100	EPS041	17	$1,325,579	$53,100	CCF14	17	$1,325,579	$53,100	14-11	17	$1,325,579	$57,700	17	$0	$0	Si	$376,000
335	CC	76331726	NARVAEZ SOLARTE LUIS ALFONSO																		230301	30	$1,423,500	$227,800	ESSC18	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
336	CC	10317485	NAVIA GUACA FABIO ENRIQUE									X									230301	30	$1,904,899	$304,800	EPS041	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
337	CC	10592674	NAVIA ORDOÑEZ FRANCO									X									230301	30	$2,176,658	$348,300	EPS037	30	$2,176,658	$87,100	CCF14	30	$2,176,658	$87,100	14-11	30	$2,176,658	$94,700	30	$0	$0	Si	$617,200
338	CC	1059912360	NAVIA GOMEZ RAFAEL									X									230301	30	$2,176,658	$348,300	EPS005	30	$2,176,658	$87,100	CCF14	30	$2,176,658	$87,100	14-11	30	$2,176,658	$94,700	30	$0	$0	Si	$617,200
339	CC	76285888	NIETO EIDER									X									230301	30	$2,018,132	$323,000	ESSC62	30	$2,018,132	$80,800	CCF14	30	$2,018,132	$80,800	14-11	30	$2,018,132	$87,800	30	$0	$0	Si	$572,400
340	CC	1059596871	NOGUERA ANDRES FELIPE									X									230301	30	$2,724,055	$435,900	EPS037	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
341	CC	25455151	NOSCUE TENORIO MARIA FIDELINA	X								X									230301	6	$320,934	$51,400	EPS037	6	$320,934	$12,900	CCF14	6	$320,934	$12,900	14-11	6	$320,934	$14,000	6	$0	$0	Si	$91,200
342	CC	10303756	OBANDO LEON JAVIER DAVID	X								X									230301	30	$1,827,903	$292,500	EPS005	30	$1,827,903	$73,200	CCF14	30	$1,827,903	$73,200	14-11	30	$1,827,903	$79,600	30	$0	$0	Si	$518,500
343	CC	1130944331	OBREGON LERMA ADRIANA CAROLINA									X									230301	27	$1,938,546	$310,200	EPS037	27	$1,938,546	$77,600	CCF14	27	$1,938,546	$77,600	14-11	27	$1,938,546	$84,400	27	$0	$0	Si	$549,800
344	CC	1130944331	OBREGON LERMA ADRIANA CAROLINA											X							230301	3	$142,350	$22,800	EPS037	3	$142,350	$5,700	CCF14	3	$142,350	$0	14-11	3	$142,350	$0	3	$0	$0	Si	$28,500
345	CC	1130947089	OBREGON VALVERDE YEISON									X									230301	30	$1,986,429	$317,900	EPS018	30	$1,986,429	$79,500	CCF14	30	$1,986,429	$79,500	14-11	30	$1,986,429	$86,500	30	$0	$0	Si	$563,400
346	CC	9773714	OCORO AMBUILA ADOLFO	X								X									25-14	26	$2,534,255	$405,500	EPS037	26	$2,534,255	$101,400	CCF14	26	$2,534,255	$101,400	14-11	26	$2,534,255	$110,300	26	$0	$0	Si	$718,600
347	CC	1062311248	OCORO LUZ DARLYN	X								X									230201	26	$1,570,163	$251,300	ESSC18	26	$1,570,163	$62,900	CCF14	26	$1,570,163	$62,900	14-11	26	$1,570,163	$68,400	26	$0	$0	Si	$445,500
348	CC	1002937889	OIDOR SANCHO JHONNIER									X									230301	30	$2,724,055	$435,900	EPS041	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
349	CC	1144525371	OJEDA GOMEZ ANDRES FELIPE									X									230301	30	$1,895,843	$303,400	ESSC62	30	$1,895,843	$75,900	CCF14	30	$1,895,843	$75,900	14-11	30	$1,895,843	$82,500	30	$0	$0	Si	$537,700
350	CC	1059905292	OLIVEROS BERMUDEZ WILSON HERNEY									X									230201	30	$1,827,903	$292,500	ESSC62	30	$1,827,903	$73,200	CCF14	30	$1,827,903	$73,200	14-11	30	$1,827,903	$79,600	30	$0	$0	Si	$518,500
351	CC	1083894623	OMEN HOYOS EDIER	X								X									230201	12	$1,162,092	$186,000	ESSC62	12	$1,162,092	$46,500	CCF14	12	$1,162,092	$46,500	14-11	12	$1,162,092	$50,600	12	$0	$0	Si	$329,600
352	CC	10567204	ORDOÑEZ BUITRON ALBEIRO	X								X									230301	25	$1,735,589	$277,700	ESSC62	25	$1,735,589	$69,500	CCF14	25	$1,735,589	$69,500	14-11	25	$1,735,589	$75,500	25	$0	$0	Si	$492,200
353	CC	76335977	ORDOÑEZ ACOSTA HENRY	X								X									230301	17	$1,068,055	$170,900	ESSC62	17	$1,068,055	$42,800	CCF14	17	$1,068,055	$42,800	14-11	17	$1,068,055	$46,500	17	$0	$0	Si	$303,000
354	CC	76358219	ORDOÑEZ GOMEZ JESUS									X									230301	30	$1,904,899	$304,800	ESSC62	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
355	CC	10300579	ORDOÑEZ POMEO WILLAN HERNAN									X									230301	30	$2,315,126	$370,500	EPS037	30	$2,315,126	$92,700	CCF14	30	$2,315,126	$92,700	14-11	30	$2,315,126	$100,800	30	$0	$0	Si	$656,700
356	CC	16764370	OROBIO HURTADO TOMAS ALBERTO	X								X									25-14	25	$2,093,403	$335,000	EPS037	25	$2,093,403	$83,800	CCF14	25	$2,093,403	$83,800	14-11	25	$2,093,403	$91,100	25	$0	$0	Si	$593,700

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
357	CC	1060875017	OROZCO MONTILLA HERMEDIS	X								X									230301	24	$1,982,543	$317,300	ESSC62	24	$1,982,543	$79,400	CCF14	24	$1,982,543	$79,400	14-11	24	$1,982,543	$86,300	24	$0	$0	Si	$562,400
358	CC	10591281	ORTEGA BERDUGO FEDERICO									X									230301	30	$1,759,963	$281,600	ESSC62	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
359	CC	25283919	ORTEGA BURBANO JENNY ROCIO	X								X									230301	11	$651,359	$104,300	EPS018	11	$651,359	$26,100	CCF14	11	$651,359	$26,100	14-11	11	$651,359	$28,400	11	$0	$0	Si	$184,900
360	CC	1007877165	ORTEGA CUERO LEYDI KARINA	X																	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
361	CC	76276547	ORTEGA HOYOS NINO	X								X									230301	12	$1,212,561	$194,100	ESSC62	12	$1,212,561	$48,600	CCF14	12	$1,212,561	$48,600	14-11	12	$1,212,561	$52,800	12	$0	$0	Si	$344,100
362	CC	38602442	ORTEGA YANETH									X									230301	30	$1,827,903	$292,500	ESSC62	30	$1,827,903	$73,200	CCF14	30	$1,827,903	$73,200	14-11	30	$1,827,903	$79,600	30	$0	$0	Si	$518,500
363	CC	1061986045	ORTIZ CARVAJAL KENNEDY									X									230301	30	$1,986,429	$317,900	ESSC62	30	$1,986,429	$79,500	CCF14	30	$1,986,429	$79,500	14-11	30	$1,986,429	$86,500	30	$0	$0	Si	$563,400
364	CC	76221446	ORTIZ PINO LIBARDO ENRIQUE									X									230301	30	$2,185,717	$349,800	ESSC62	30	$2,185,717	$87,500	CCF14	30	$2,185,717	$87,500	14-11	30	$2,185,717	$95,100	30	$0	$0	Si	$619,900
365	CC	1081411401	PACHONGO PEÑA DUMER	X								X									230301	3	$1,246,204	$199,400	EPS005	3	$1,246,204	$49,900	CCF14	3	$1,246,204	$49,900	14-11	3	$1,246,204	$54,300	3	$0	$0	Si	$353,500
366	CC	12271823	PACHONGO QUINTERO JORGE ENRIQUE	X								X									230301	3	$1,246,204	$199,400	EPS037	3	$1,246,204	$49,900	CCF14	3	$1,246,204	$49,900	14-11	3	$1,246,204	$54,300	3	$0	$0	Si	$353,500
367	CC	79576464	PAEZ CALAMBAS APARICIO									X									25-14	30	$1,895,843	$303,400	EPS037	30	$1,895,843	$75,900	CCF14	30	$1,895,843	$75,900	14-11	30	$1,895,843	$82,500	30	$0	$0	Si	$537,700
368	CC	1002920762	PAEZ TOMBE ELOISA FERNANDA									X									230301	30	$1,895,843	$303,400	EPS041	30	$1,895,843	$75,900	CCF14	30	$1,895,843	$75,900	14-11	30	$1,895,843	$82,500	30	$0	$0	Si	$537,700
369	CC	1061538344	PAJA VELASCO HERMES EDUARDO	X								X									230301	16	$888,609	$142,200	EPSIC5	16	$888,609	$35,600	CCF14	16	$888,609	$35,600	14-11	16	$888,609	$38,700	16	$0	$0	Si	$252,100
370	CC	1002952991	PAJA ZAMBRANO LEYDER YESID									X									230301	30	$1,941,136	$310,600	ESSC18	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
371	CC	34740110	PAJA ARANDA LUZ MELANIA	X								X									25-14	20	$1,557,222	$249,200	ESSC62	20	$1,557,222	$62,300	CCF14	20	$1,557,222	$62,300	14-11	20	$1,557,222	$67,800	20	$0	$0	Si	$441,600
372	CC	4628463	PAJOY CHILITO OMAR GEOVANY									X									230301	30	$1,904,899	$304,800	EPS037	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
373	CC	25365760	PALACIOS VASQUEZ AMALFI	X								X									230301	19	$1,198,867	$191,900	EPS037	19	$1,198,867	$48,000	CCF14	19	$1,198,867	$48,000	14-11	19	$1,198,867	$52,200	19	$0	$0	Si	$340,100
374	CC	1062318490	PALACIOS CAMPO YESSICA									X									230201	30	$1,768,375	$283,000	EPS037	30	$1,768,375	$70,800	CCF14	30	$1,768,375	$70,800	14-11	30	$1,768,375	$77,000	30	$0	$0	Si	$501,600
375	CC	1002957995	PALADINES PAZ MARISOL									X									25-14	30	$2,212,895	$354,100	ESSC62	30	$2,212,895	$88,600	CCF14	30	$2,212,895	$88,600	14-11	30	$2,212,895	$96,300	30	$0	$0	Si	$627,600
376	CC	1006843631	PALENCIA FLOREZ BRAYAN ARLEY									X									25-14	30	$2,724,055	$435,900	ESSC62	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
377	CC	76279509	PALOMINO ROJAS HERMOGENES									X									230301	30	$1,941,136	$310,600	EPS037	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
378	CC	1066841761	PALOMINO TORRES YULIANA	X								X									230301	24	$1,415,735	$226,600	EPS018	24	$1,415,735	$56,700	CCF14	24	$1,415,735	$56,700	14-11	24	$1,415,735	$61,600	24	$0	$0	Si	$401,600
379	CC	10751580	PALTA URRUTIA ESAUD									X									25-14	30	$2,185,717	$349,800	EPS037	30	$2,185,717	$87,500	CCF14	30	$2,185,717	$87,500	14-11	30	$2,185,717	$95,100	30	$0	$0	Si	$619,900
380	CC	1111817944	PANAMEÑO MONDRAGON JOSE ANGEL	X								X									230301	25	$1,811,294	$289,900	EPS037	25	$1,811,294	$72,500	CCF14	25	$1,811,294	$72,500	14-11	25	$1,811,294	$78,800	25	$0	$0	Si	$513,700
381	CC	1061114206	PANAMEÑO DIAZ KELYS DAYANA	X								X									230301	30	$2,111,954	$338,000	ESSC18	30	$2,111,954	$84,500	CCF14	30	$2,111,954	$84,500	14-11	30	$2,111,954	$91,900	30	$0	$0	Si	$598,900
382	CC	25597111	PAPAMIJA ARLEIDI									X									230301	30	$2,018,132	$323,000	ESSC62	30	$2,018,132	$80,800	CCF14	30	$2,018,132	$80,800	14-11	30	$2,018,132	$87,800	30	$0	$0	Si	$572,400
383	CC	83041738	PAPAMIJA JHON JAIRO	X								X									231001	19	$1,142,251	$182,800	EPS037	19	$1,142,251	$45,700	CCF14	19	$1,142,251	$45,700	14-11	19	$1,142,251	$49,700	19	$0	$0	Si	$323,900
384	CC	76294888	PARRA RUIZ EDWIN FRANCO									X									230201	30	$2,312,538	$370,100	ESSC62	30	$2,312,538	$92,600	CCF14	30	$2,312,538	$92,600	14-11	30	$2,312,538	$100,600	30	$0	$0	Si	$655,900
385	CC	18146818	PARRA RUANO JESUS LIBIO	X								X									230301	19	$1,181,072	$189,000	ESSC62	19	$1,181,072	$47,300	CCF14	19	$1,181,072	$47,300	14-11	19	$1,181,072	$51,400	19	$0	$0	Si	$335,000
386	CC	4758769	PAZ TRUJILLO CESAR AUGUSTO									X									230301	30	$2,267,244	$362,800	EPS041	30	$2,267,244	$90,700	CCF14	30	$2,267,244	$90,700	14-11	30	$2,267,244	$98,700	30	$0	$0	Si	$642,900
387	CC	1058786617	PAZ VIDAL NUBIA ESPERANZA	X								X									230301	6	$320,934	$51,400	EPS005	6	$320,934	$12,900	CCF14	6	$320,934	$12,900	14-11	6	$320,934	$14,000	6	$0	$0	Si	$91,200
388	CC	1062329208	PEÑA CORCINO KARLA PATRICIA									X									230201	30	$2,724,055	$435,900	EPS041	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
389	CC	1059910905	PEÑA GOMEZ LEDHER FERNANDO	X								X									230301	16	$888,609	$142,200	EPS037	16	$888,609	$35,600	CCF14	16	$888,609	$35,600	14-11	16	$888,609	$38,700	16	$0	$0	Si	$252,100
390	CC	1060986226	PERAFAN CRUZ ADULFO									X									230301	30	$1,904,899	$304,800	EPS037	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
391	CC	1233190956	PERALTA SEGURA DORIAN ANDRES									X									230301	30	$1,895,843	$303,400	ESSC62	30	$1,895,843	$75,900	CCF14	30	$1,895,843	$75,900	14-11	30	$1,895,843	$82,500	30	$0	$0	Si	$537,700
392	CC	10593441	PERDOMO SANCHEZ DIEGO FERNANDO									X									231001	30	$1,759,963	$281,600	CCFC33	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
393	CC	34374364	PEREZ PEREA MARIA FERNANDA	X								X									230301	26	$1,510,635	$241,800	EPS037	26	$1,510,635	$60,500	CCF14	26	$1,510,635	$60,500	14-11	26	$1,510,635	$65,800	26	$0	$0	Si	$428,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
394	CC	76333581	PEREZ ERAZO NELSON GUSTAVO	X								X									230201	17	$1,068,055	$170,900	EPS037	17	$1,068,055	$42,800	CCF14	17	$1,068,055	$42,800	14-11	17	$1,068,055	$46,500	17	$0	$0	Si	$303,000
395	CC	10303862	PEREZ MUÑOZ WILLIAM									X									230301	30	$1,817,550	$290,900	EPS037	30	$1,817,550	$72,800	CCF14	30	$1,817,550	$72,800	14-11	30	$1,817,550	$79,100	30	$0	$0	Si	$515,600
396	CC	10386345	PERLAZA WASIHGTON	X								X									230301	30	$2,108,718	$337,400	EPS037	30	$2,108,718	$84,400	CCF14	30	$2,108,718	$84,400	14-11	30	$2,108,718	$91,800	30	$0	$0	Si	$598,000
397	CC	1061990154	PIAMBA PIAMBA VICTOR MANUEL									X									230301	30	$2,185,717	$349,800	EPS041	30	$2,185,717	$87,500	CCF14	30	$2,185,717	$87,500	14-11	30	$2,185,717	$95,100	30	$0	$0	Si	$619,900
398	CC	10741099	PIEDRAHITA MARQUEZ WILDER	X								X									231001	20	$1,207,818	$193,300	EPS037	20	$1,207,818	$48,400	CCF14	20	$1,207,818	$48,400	14-11	20	$1,207,818	$52,600	20	$0	$0	Si	$342,700
399	CC	1062299718	PILCUE TROCHEZ SANDRA LILIANA	X								X									230301	30	$1,700,435	$272,100	EPSIC3	30	$1,700,435	$68,100	CCF14	30	$1,700,435	$68,100	14-11	30	$1,700,435	$74,000	30	$0	$0	Si	$482,300
400	CC	1061531348	PILLIMUE PILLIMUE JAVIER									X									230301	30	$1,941,136	$310,600	EPS037	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
401	CC	1062274557	PILLIMUE OSNAS JHULIANA	X								X									230301	30	$2,527,354	$404,400	ESSC18	30	$2,527,354	$101,100	CCF14	30	$2,527,354	$101,100	14-11	30	$2,527,354	$110,000	30	$0	$0	Si	$716,600
402	CC	4688386	PIÑACUE YUGUE ARSENIO									X									230301	30	$2,335,184	$373,700	EPSIC3	30	$2,335,184	$93,500	CCF14	30	$2,335,184	$93,500	14-11	30	$2,335,184	$101,600	30	$0	$0	Si	$662,300
403	CC	1062318154	PINO CHAMIZAS HEMERSON									X									230301	30	$2,724,055	$435,900	CCFC33	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
404	CC	1002879318	PIPICANO MUÑOZ SAMIR ARLEY									X									230301	30	$2,201,247	$352,200	ESSC62	30	$2,201,247	$88,100	CCF14	30	$2,201,247	$88,100	14-11	30	$2,201,247	$95,800	30	$0	$0	Si	$624,200
405	CC	1062335823	PORRAS BUITRAGO DIEGO FERNANDO	X								X									230301	25	$1,590,653	$254,600	EPS037	25	$1,590,653	$63,700	CCF14	25	$1,590,653	$63,700	14-11	25	$1,590,653	$69,200	25	$0	$0	Si	$451,200
406	CC	1060868372	POTOSI CAMPO GILDARDO	X								X									230301	18	$1,231,974	$197,200	EPS037	18	$1,231,974	$49,300	CCF14	18	$1,231,974	$49,300	14-11	18	$1,231,974	$53,600	18	$0	$0	Si	$349,400
407	CC	1002921177	POTOSI ARANGO PAULA ANDREA	X								X									230301	30	$1,771,609	$283,500	ESSC62	30	$1,771,609	$70,900	CCF14	30	$1,771,609	$70,900	14-11	30	$1,771,609	$77,100	30	$0	$0	Si	$502,400
408	CC	1060356253	POZU ARARAT JHOVANI ANDREY	X								X									230301	5	$330,425	$52,900	ESSC62	5	$330,425	$13,300	CCF14	5	$330,425	$13,300	14-11	5	$330,425	$14,400	5	$0	$0	Si	$93,900
409	CC	10696603	PRIETO MARTINEZ WILLAN	X								X									230301	30	$1,886,782	$301,900	ESSC62	30	$1,886,782	$75,500	CCF14	30	$1,886,782	$75,500	14-11	30	$1,886,782	$82,100	30	$0	$0	Si	$535,000
410	CC	14621183	PULGARIN ROJAS MARIANO DE JESUS									X									230301	30	$2,724,055	$435,900	EPS037	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
411	CC	1081408816	QUEBRADA GIRON JULIAN CAMILO									X									230301	30	$1,759,963	$281,600	EPS037	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
412	CC	1061529886	QUIMBAYA CAUSAYA DAVIER									X									230301	30	$1,941,136	$310,600	EPSIC3	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
413	CC	1059906999	QUINAYAS PAPAMIJA EIDER									X									230301	30	$1,904,899	$304,800	ESSC62	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
414	CC	1002858330	QUIÑONES CONDA JORLEN SNEIDER	X	X							X									230301	8	$490,892	$78,600	ESSC62	8	$490,892	$19,700	CCF14	8	$490,892	$19,700	14-11	8	$490,892	$21,400	8	$0	$0	Si	$139,400
415	CC	1002953570	QUIÑONEZ CARABALI JUAN CARLOS	X								X									230301	30	$1,700,435	$272,100	ESSC62	30	$1,700,435	$68,100	CCF14	30	$1,700,435	$68,100	14-11	30	$1,700,435	$74,000	30	$0	$0	Si	$482,300
416	CC	1003102898	QUIÑONEZ BOLAÑOS NESTOR DAVID	X								X									230301	25	$1,445,068	$231,300	EPS037	25	$1,445,068	$57,900	CCF14	25	$1,445,068	$57,900	14-11	25	$1,445,068	$62,900	25	$0	$0	Si	$410,000
417	CC	1002953967	QUIÑONEZ CARABALI NINI JOHANA	X								X									230301	30	$1,886,782	$301,900	EPS037	30	$1,886,782	$75,500	CCF14	30	$1,886,782	$75,500	14-11	30	$1,886,782	$82,100	30	$0	$0	Si	$535,000
418	CC	1059907307	QUINTERO PEREZ DIRO CESAR	X								X									230301	24	$2,018,781	$323,100	EPS037	24	$2,018,781	$80,800	CCF14	24	$2,018,781	$80,800	14-11	24	$2,018,781	$87,900	24	$0	$0	Si	$572,600
419	CC	1002919680	QUINTO IDROBO YEDMAN FABIAN	X								X									230301	24	$1,982,543	$317,300	ESSC62	24	$1,982,543	$79,400	CCF14	24	$1,982,543	$79,400	14-11	24	$1,982,543	$86,300	24	$0	$0	Si	$562,400
420	CC	1062326758	RAMIREZ JIMENEZ MAYRA ALEJANDRA									X									25-14	27	$1,952,781	$312,500	ESSC18	27	$1,952,781	$78,200	CCF14	27	$1,952,781	$78,200	14-11	27	$1,952,781	$85,000	27	$0	$0	Si	$553,900
421	CC	1062326758	RAMIREZ JIMENEZ MAYRA ALEJANDRA											X							25-14	3	$142,350	$22,800	ESSC18	3	$142,350	$5,700	CCF14	3	$142,350	$0	14-11	3	$142,350	$0	3	$0	$0	Si	$28,500
422	CC	1112466075	RAMOS PELAEZ CLARA INES									X									230301	30	$1,941,136	$310,600	ESSC62	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
423	CC	25381316	RAMOS PEÑA ERIKA ESBED	X								X									230301	17	$1,047,351	$167,600	EPSIC3	17	$1,047,351	$41,900	CCF14	17	$1,047,351	$41,900	14-11	17	$1,047,351	$45,600	17	$0	$0	Si	$297,000
424	CC	12964652	RENGIFO BELTRAN JOSE NESTOR	X	X							X									230301	24	$2,179,244	$348,700	EPS005	24	$2,179,244	$87,200	CCF14	24	$2,179,244	$87,200	14-11	24	$2,179,244	$94,800	24	$0	$0	Si	$617,900
425	CC	1002924924	RENGIFO CHANDILLO ROVINSON ALEXIS	X								X									230301	30	$1,700,435	$272,100	ESSC62	30	$1,700,435	$68,100	CCF14	30	$1,700,435	$68,100	14-11	30	$1,700,435	$74,000	30	$0	$0	Si	$482,300
426	CC	1059043317	RENTERIA MOSQUERA MALLERLINE	X								X									25-14	21	$1,392,441	$222,800	EPS041	21	$1,392,441	$55,700	CCF14	21	$1,392,441	$55,700	14-11	21	$1,392,441	$60,600	21	$0	$0	Si	$394,800
427	CC	1061729158	RESTREPO MACA VICKY ALEXANDRA	X								X									230301	16	$999,901	$160,000	ESSC62	16	$999,901	$40,000	CCF14	16	$999,901	$40,000	14-11	16	$999,901	$43,500	16	$0	$0	Si	$283,500
428	CC	48571567	REYES CAMPO ASCENCION ADRIANA	X								X									25-14	30	$1,759,963	$281,600	EPS005	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
429	CC	1060799096	REYES FLOR SAMIR									X									230301	30	$2,212,895	$354,100	EPS037	30	$2,212,895	$88,600	CCF14	30	$2,212,895	$88,600	14-11	30	$2,212,895	$96,300	30	$0	$0	Si	$627,600
430	CC	94442808	RIASCOS RIASCOS EFREN JESUS	X								X									230301	19	$1,196,602	$191,500	ESSC62	19	$1,196,602	$47,900	CCF14	19	$1,196,602	$47,900	14-11	19	$1,196,602	$52,100	19	$0	$0	Si	$339,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
431	CC	1059046798	RIASCOS RIASCOS ELVAR ALEXIS	X								X									230301	26	$1,510,635	$241,800	EPS041	26	$1,510,635	$60,500	CCF14	26	$1,510,635	$60,500	14-11	26	$1,510,635	$65,800	26	$0	$0	Si	$428,600
432	CC	1059042701	RIASCOS RENTERIA ELVIRA	X								X									230301	30	$1,718,552	$275,000	ESSC18	30	$1,718,552	$68,800	CCF14	30	$1,718,552	$68,800	14-11	30	$1,718,552	$74,800	30	$0	$0	Si	$487,400
433	CC	1006386810	RIASCOS RIASCOS HAIDER ODAIR	X								X									230301	26	$1,510,635	$241,800	ESSC62	26	$1,510,635	$60,500	CCF14	26	$1,510,635	$60,500	14-11	26	$1,510,635	$65,800	26	$0	$0	Si	$428,600
434	CC	1053868740	RIASCOS MOSQUERA JEISSY NATALIA	X																	230301	20	$949,000	$151,900	EPS037	20	$949,000	$38,000	CCF14	20	$949,000	$38,000	14-11	20	$949,000	$41,300	20	$0	$0	Si	$269,200
435	CC	76279828	RIASCOS RIASCOS JOSE NELSON	X								X									231001	26	$2,140,853	$342,600	EPS037	26	$2,140,853	$85,700	CCF14	26	$2,140,853	$85,700	14-11	26	$2,140,853	$93,200	26	$0	$0	Si	$607,200
436	CC	1059042906	RIASCOS ANGULO OVER									X									230301	30	$1,950,192	$312,100	EPS041	30	$1,950,192	$78,100	CCF14	30	$1,950,192	$78,100	14-11	30	$1,950,192	$84,900	30	$0	$0	Si	$553,200
437	CC	25619957	RIASCOS CARABALI SANDRA PAOLA	X								X									230301	20	$1,189,701	$190,400	ESSC62	20	$1,189,701	$47,600	CCF14	20	$1,189,701	$47,600	14-11	20	$1,189,701	$51,800	20	$0	$0	Si	$337,400
438	CC	1059447493	RIASCOS TORRES YOFER	X								X									230301	19	$1,473,535	$235,800	ESSC62	19	$1,473,535	$59,000	CCF14	19	$1,473,535	$59,000	14-11	19	$1,473,535	$64,100	19	$0	$0	Si	$417,900
439	CC	1144140794	RIOS RUBIO KATERIN																		230301	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
440	CC	1061531693	RIVERA ARANDA DIDIMO	X								X									230301	24	$1,950,841	$312,200	EPS037	24	$1,950,841	$78,100	CCF14	24	$1,950,841	$78,100	14-11	24	$1,950,841	$84,900	24	$0	$0	Si	$553,300
441	CC	10756847	RIVERA FABRICIO	X								X									230301	4	$282,975	$45,300	EPS037	4	$282,975	$11,400	CCF14	4	$282,975	$11,400	14-11	4	$282,975	$12,400	4	$0	$0	Si	$80,500
442	CC	1061533420	RIVERA FERNANDEZ FREDY HERNAN	X								X									230301	18	$1,094,801	$175,200	ESSC62	18	$1,094,801	$43,800	CCF14	18	$1,094,801	$43,800	14-11	18	$1,094,801	$47,700	18	$0	$0	Si	$310,500
443	CC	10298567	RIVERA SANCHEZ LAURENTINO	X								X									230301	12	$698,809	$111,900	EPS037	12	$698,809	$28,000	CCF14	12	$698,809	$28,000	14-11	12	$698,809	$30,400	12	$0	$0	Si	$198,300
444	CC	1081410328	RIVERA MOSQUERA MARCELA	X								X									230301	12	$926,568	$148,300	ESSC62	12	$926,568	$37,100	CCF14	12	$926,568	$37,100	14-11	12	$926,568	$40,400	12	$0	$0	Si	$262,900
445	CC	4720770	RIVERA ARBOLEDA SIGIFREDO									X									230301	30	$2,303,481	$368,600	EPS005	30	$2,303,481	$92,200	CCF14	30	$2,303,481	$92,200	14-11	30	$2,303,481	$100,300	30	$0	$0	Si	$653,300
446	CC	1003370819	RODALLEGA MESTIZO MARYI LILIANA	X																	230301	30	$1,423,500	$227,800	ESSC62	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
447	CC	1107051276	RODRIGUEZ DE JESUS DAVID									X									230301	30	$2,212,895	$354,100	ESSC62	30	$2,212,895	$88,600	CCF14	30	$2,212,895	$88,600	14-11	30	$2,212,895	$96,300	30	$0	$0	Si	$627,600
448	CC	4722474	RODRIGUEZ CASANOVA JOSE OMAR									X									230301	30	$2,724,055	$435,900	ESSC62	30	$2,724,055	$109,000	CCF14	30	$2,724,055	$109,000	14-11	30	$2,724,055	$118,500	30	$0	$0	Si	$772,400
449	CC	1002857773	RODRIGUEZ VARGAS KEVIN EDUARDO	X								X									230201	3	$235,525	$37,700	EPS018	3	$235,525	$9,500	CCF14	3	$235,525	$9,500	14-11	3	$235,525	$10,300	3	$0	$0	Si	$67,000
450	CC	1062301235	RODRIGUEZ MORENO LEIDY VANESSA	X								X									230301	24	$1,620,199	$259,300	ESSC62	24	$1,620,199	$64,900	CCF14	24	$1,620,199	$64,900	14-11	24	$1,620,199	$70,500	24	$0	$0	Si	$459,600
451	CC	10347195	RODRIGUEZ DUARTE LUIS CARLOS																		25-14	30	$1,423,500	$227,800	EPS041	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
452	CC	1112484791	RODRIGUEZ FAJARDO LUZ AMANDA	X								X									230201	17	$1,068,055	$170,900	EPS037	17	$1,068,055	$42,800	CCF14	17	$1,068,055	$42,800	14-11	17	$1,068,055	$46,500	17	$0	$0	Si	$303,000
453	CC	10631418	RODRIGUEZ VELASQUEZ NORBERTO	X																	230301	30	$1,423,500	$227,800	EPS018	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
454	CC	1118285172	RODRIGUEZ MENDEZ SONIA YANETH									X									230301	30	$1,904,899	$304,800	EPS041	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
455	CC	25397352	ROJAS SALAZAR ASTRID									X									230301	30	$2,357,831	$377,300	ESSC62	30	$2,357,831	$94,400	CCF14	30	$2,357,831	$94,400	14-11	30	$2,357,831	$102,600	30	$0	$0	Si	$668,700
456	CC	1059988475	ROJAS HURTADO JHON BYRON									X									230301	30	$1,827,903	$292,500	ESSC62	30	$1,827,903	$73,200	CCF14	30	$1,827,903	$73,200	14-11	30	$1,827,903	$79,600	30	$0	$0	Si	$518,500
457	CC	66970276	ROSERO LUCUMI YADIRA	X								X									230301	24	$1,397,618	$223,700	EPS037	24	$1,397,618	$56,000	CCF14	24	$1,397,618	$56,000	14-11	24	$1,397,618	$60,800	24	$0	$0	Si	$396,500
458	CC	1058963814	RUANO RUIZ DEIRO	X								X									230201	30	$1,744,433	$279,200	EPS041	30	$1,744,433	$69,800	CCF14	30	$1,744,433	$69,800	14-11	30	$1,744,433	$75,900	30	$0	$0	Si	$494,700
459	CC	1059900888	RUANO NAVIA LEYDER ADELMO									X									230301	30	$2,201,247	$352,200	ESSC62	30	$2,201,247	$88,100	CCF14	30	$2,201,247	$88,100	14-11	30	$2,201,247	$95,800	30	$0	$0	Si	$624,200
460	CC	1059914150	RUANO NAVIA OMAR	X								X									230301	26	$1,995,917	$319,400	EPS041	26	$1,995,917	$79,900	CCF14	26	$1,995,917	$79,900	14-11	26	$1,995,917	$86,900	26	$0	$0	Si	$566,100
461	CC	1061018670	RUBIANO SAMBONI CARLOS IVAN	X								X									230301	30	$1,845,371	$295,300	ESSC62	30	$1,845,371	$73,900	CCF14	30	$1,845,371	$73,900	14-11	30	$1,845,371	$80,300	30	$0	$0	Si	$523,400
462	CC	1147954558	RUIZ VENTE ANLLY YENISA	X								X									230301	19	$1,160,368	$185,700	EPS037	19	$1,160,368	$46,500	CCF14	19	$1,160,368	$46,500	14-11	19	$1,160,368	$50,500	19	$0	$0	Si	$329,200
463	CC	25274331	RUIZ ARANGO MARISOL																		25-14	30	$1,423,500	$227,800	EPS037	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
464	CC	1060989477	RUIZ RUBEN DARIO									X									230301	30	$1,904,899	$304,800	ESSC62	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
465	CC	76050256	SALINAS CARABALI DEDARBY	X								X									230301	5	$1,341,104	$214,600	ESSC62	5	$1,341,104	$53,700	CCF14	5	$1,341,104	$53,700	14-11	5	$1,341,104	$58,400	5	$0	$0	Si	$380,400
466	CC	1058964944	SAMBONI CAICEDO ELVER ALFARO									X									230301	30	$2,176,658	$348,300	EPS037	30	$2,176,658	$87,100	CCF14	30	$2,176,658	$87,100	14-11	30	$2,176,658	$94,700	30	$0	$0	Si	$617,200
467	CC	1062780810	SANCHEZ SANCHEZ ANGEL PARMENIDES	X								X									230301	20	$1,293,227	$207,000	EPSIC3	20	$1,293,227	$51,800	CCF14	20	$1,293,227	$51,800	14-11	20	$1,293,227	$56,300	20	$0	$0	Si	$366,900

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
468	CC	1007638582	SANCHEZ PIAMBA DEISON DAVID	X								X									230301	25	$1,667,649	$266,900	EPS041	25	$1,667,649	$66,800	CCF14	25	$1,667,649	$66,800	14-11	25	$1,667,649	$72,600	25	$0	$0	Si	$473,100
469	CC	1062779420	SANCHEZ ZAMBRANO DUVIER FERNEY																		230301	30	$1,423,500	$227,800	EPSIC5	30	$1,423,500	$57,000	CCF14	30	$1,423,500	$57,000	14-11	30	$1,423,500	$62,000	30	$0	$0	Si	$403,800
470	CC	76044600	SANCHEZ MORENO HAMILTON	X								X									25-14	25	$1,474,830	$236,000	EPS037	25	$1,474,830	$59,000	CCF14	25	$1,474,830	$59,000	14-11	25	$1,474,830	$64,200	25	$0	$0	Si	$418,200
471	CC	10345663	SANCHEZ IPIA JOSE CENEN	X								X									230301	25	$2,486,805	$397,900	EPS037	25	$2,486,805	$99,500	CCF14	25	$2,486,805	$99,500	14-11	25	$2,486,805	$108,200	25	$0	$0	Si	$705,100
472	CC	10385277	SANCHEZ SANCHEZ LUIS ALFONSO									X									230201	30	$2,086,072	$333,800	EPS037	30	$2,086,072	$83,500	CCF14	30	$2,086,072	$83,500	14-11	30	$2,086,072	$90,800	30	$0	$0	Si	$591,600
473	CC	1003036391	SANCHEZ QUILINDO NILSON ALBEIRO	X								X									230301	10	$510,734	$81,800	EPS018	10	$510,734	$20,500	CCF14	10	$510,734	$20,500	14-11	10	$510,734	$22,300	10	$0	$0	Si	$145,100
474	CC	1061220485	SANCHEZ SALAZAR OLIVER	X								X									230201	10	$552,145	$88,400	EPS037	10	$552,145	$22,100	CCF14	10	$552,145	$22,100	14-11	10	$552,145	$24,100	10	$0	$0	Si	$156,700
475	CC	76030111	SANCHEZ OROZCO PEDRO NOEL									X									230301	30	$1,759,963	$281,600	EPS041	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
476	CC	1062776870	SANCHEZ HURTADO YNGRI MAGALI	X								X									230301	24	$1,363,971	$218,300	EPSIC3	24	$1,363,971	$54,600	CCF14	24	$1,363,971	$54,600	14-11	24	$1,363,971	$59,400	24	$0	$0	Si	$386,900
477	CC	1059606205	SANDOVAL VELASCO DARLY DANIELA									X									230301	30	$2,280,835	$365,000	ESSC62	30	$2,280,835	$91,300	CCF14	30	$2,280,835	$91,300	14-11	30	$2,280,835	$99,300	30	$0	$0	Si	$646,900
478	CC	1067468084	SANDOVAL ARARAT JOSE EMILIO	X								X									230301	24	$1,601,437	$256,300	EPS037	24	$1,601,437	$64,100	CCF14	24	$1,601,437	$64,100	14-11	24	$1,601,437	$69,700	24	$0	$0	Si	$454,200
479	CC	1061530493	SANDOVAL URRESTI PAULA ANDREA	X								X									230301	26	$1,510,635	$241,800	EPSIC3	26	$1,510,635	$60,500	CCF14	26	$1,510,635	$60,500	14-11	26	$1,510,635	$65,800	26	$0	$0	Si	$428,600
480	CC	34616253	SANDOVAL YOHANA PATRICIA	X	X							X									230301	10	$534,028	$85,500	EPS037	10	$534,028	$21,400	CCF14	10	$534,028	$21,400	14-11	10	$534,028	$23,300	10	$0	$0	Si	$151,600
481	CC	4687112	SANJUAN PILLIMUE OSCAR ALBERTO									X									25-14	30	$2,289,891	$366,400	ESSC18	30	$2,289,891	$91,600	CCF14	30	$2,289,891	$91,600	14-11	30	$2,289,891	$99,700	30	$0	$0	Si	$649,300
482	CC	1059908412	SANTACRUZ FIGUEROA SAMER LEON									X									230301	30	$2,366,890	$378,800	ESSC62	30	$2,366,890	$94,700	CCF14	30	$2,366,890	$94,700	14-11	30	$2,366,890	$103,000	30	$0	$0	Si	$671,200
483	CC	10488269	SARRIA PORRAS EDDER DARIO									X									231001	30	$2,258,188	$361,400	ESSC62	30	$2,258,188	$90,400	CCF14	30	$2,258,188	$90,400	14-11	30	$2,258,188	$98,300	30	$0	$0	Si	$640,500
484	CC	1062322378	SAUCA CASTAÑO DUVAN ANDRES	X								X									230301	30	$1,700,435	$272,100	EPS005	30	$1,700,435	$68,100	CCF14	30	$1,700,435	$68,100	14-11	30	$1,700,435	$74,000	30	$0	$0	Si	$482,300
485	CC	4752998	SILVA PEDRO NEL									X									230201	30	$1,759,963	$281,600	ESSC62	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
486	CC	1059448773	SINISTERRA VILLA DILSON JAVIER	X								X									230301	27	$1,966,368	$314,700	ESSC62	27	$1,966,368	$78,700	CCF14	27	$1,966,368	$78,700	14-11	27	$1,966,368	$85,600	27	$0	$0	Si	$557,700
487	CC	76279988	SINISTERRA AMU JUAN BAUTISTA	X								X									230301	23	$2,131,794	$341,100	EPS041	23	$2,131,794	$85,300	CCF14	23	$2,131,794	$85,300	14-11	23	$2,131,794	$92,800	23	$0	$0	Si	$604,500
488	CC	1060876153	SOLARTE SALAZAR ANDREA PAOLA									X									230301	30	$2,357,831	$377,300	ESSC62	30	$2,357,831	$94,400	CCF14	30	$2,357,831	$94,400	14-11	30	$2,357,831	$102,600	30	$0	$0	Si	$668,700
489	CC	1062307283	SOLARTE FILIGRANA LINA YICETH	X								X									230301	27	$1,684,904	$269,600	EPS037	27	$1,684,904	$67,400	CCF14	27	$1,684,904	$67,400	14-11	27	$1,684,904	$73,300	27	$0	$0	Si	$477,700
490	CC	76295846	SOLARTE BRAVO LUIS ALBERTO									X									25-14	30	$2,018,132	$323,000	EPS037	30	$2,018,132	$80,800	CCF14	30	$2,018,132	$80,800	14-11	30	$2,018,132	$87,800	30	$0	$0	Si	$572,400
491	CC	1061021366	SOSCUE CASTILLO YILMER	X								X									230201	23	$1,510,635	$241,800	ESSC62	23	$1,510,635	$60,500	CCF14	23	$1,510,635	$60,500	14-11	23	$1,510,635	$65,800	23	$0	$0	Si	$428,600
492	CC	10346403	SUAREZ ORTIZ CARLOS HOLMES									X									230301	30	$1,963,782	$314,300	EPS018	30	$1,963,782	$78,600	CCF14	30	$1,963,782	$78,600	14-11	30	$1,963,782	$85,500	30	$0	$0	Si	$557,000
493	CC	1059063099	TALAGA ARENAS KEVIN FELIPE	X								X									230301	6	$1,092,210	$174,800	EPSIC3	6	$1,092,210	$43,700	CCF14	6	$1,092,210	$43,700	14-11	6	$1,092,210	$47,600	6	$0	$0	Si	$309,800
494	CC	1065442358	TEJADA VELASCO YURANI	X								X									230301	18	$1,176,327	$188,300	ESSC62	18	$1,176,327	$47,100	CCF14	18	$1,176,327	$47,100	14-11	18	$1,176,327	$51,200	18	$0	$0	Si	$333,700
495	CC	1065442358	TEJADA VELASCO YURANI											X							230301	1	$47,450	$7,600	ESSC62	1	$47,450	$1,900	CCF14	1	$47,450	$0	14-11	1	$47,450	$0	1	$0	$0	Si	$9,500
496	CC	1006512058	TELLEZ CUARAN JOSE GABRIEL									X									230301	30	$1,961,515	$313,900	ESSC62	30	$1,961,515	$78,500	CCF14	30	$1,961,515	$78,500	14-11	30	$1,961,515	$85,400	30	$0	$0	Si	$556,300
497	CC	1007150308	TOBAR TOBAR FAIBER	X								X									230201	30	$1,904,899	$304,800	ESSC62	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
498	CC	76326016	TOMBE URREA JOSE FREDY									X									230301	30	$1,835,667	$293,800	ESSC18	30	$1,835,667	$73,500	CCF14	30	$1,835,667	$73,500	14-11	30	$1,835,667	$79,900	30	$0	$0	Si	$520,700
499	CC	16890353	TORO OVIEDO JOSE RAMIRO	X								X									230301	26	$1,510,635	$241,800	EPS037	26	$1,510,635	$60,500	CCF14	26	$1,510,635	$60,500	14-11	26	$1,510,635	$65,800	26	$0	$0	Si	$428,600
500	CC	76276927	TORRES HURTADO LENDER	X								X									230301	28	$2,432,454	$389,200	EPS037	28	$2,432,454	$97,300	CCF14	28	$2,432,454	$97,300	14-11	28	$2,432,454	$105,900	28	$0	$0	Si	$689,700
501	CC	76302581	TOSNE TULANDE ELDER									X									230201	30	$2,172,130	$347,600	ESSC62	30	$2,172,130	$86,900	CCF14	30	$2,172,130	$86,900	14-11	30	$2,172,130	$94,500	30	$0	$0	Si	$615,900
502	CC	12275803	TOVAR RIASCOS JOSE HESNEY									X									25-14	30	$1,850,549	$296,100	ESSC62	30	$1,850,549	$74,100	CCF14	30	$1,850,549	$74,100	14-11	30	$1,850,549	$80,500	30	$0	$0	Si	$524,800
503	CC	1061529775	TROCHEZ NUÑEZ FAIBER	X								X									230301	25	$1,474,830	$236,000	EPS041	25	$1,474,830	$59,000	CCF14	25	$1,474,830	$59,000	14-11	25	$1,474,830	$64,200	25	$0	$0	Si	$418,200
504	CC	1193151852	TROCHEZ VIDAL KAREN YULIANA	X								X									230301	19	$1,142,251	$182,800	EPS042	19	$1,142,251	$45,700	CCF14	19	$1,142,251	$45,700	14-11	19	$1,142,251	$49,700	19	$0	$0	Si	$323,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
505	CC	1063814722	TULANDE POMEO JHONIER									X									230201	30	$2,086,072	$333,800	ESSC62	30	$2,086,072	$83,500	CCF14	30	$2,086,072	$83,500	14-11	30	$2,086,072	$90,800	30	$0	$0	Si	$591,600
506	CC	12168417	UNI ANACONA EFREN									X									230301	30	$1,904,899	$304,800	EPSIC3	30	$1,904,899	$76,200	CCF14	30	$1,904,899	$76,200	14-11	30	$1,904,899	$82,900	30	$0	$0	Si	$540,100
507	CC	1060879104	URBANO SANCHEZ DUVAN									X									230301	30	$1,759,963	$281,600	ESSC62	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
508	CC	1061086183	URBANO MUÑOZ JAMILETH	X								X									230301	16	$961,077	$153,800	ESSC62	16	$961,077	$38,500	CCF14	16	$961,077	$38,500	14-11	16	$961,077	$41,900	16	$0	$0	Si	$272,700
509	CC	1114893809	URREA GOMEZ LIZETH ANDREA									X									231001	30	$2,244,598	$359,200	EPS018	30	$2,244,598	$89,800	CCF14	30	$2,244,598	$89,800	14-11	30	$2,244,598	$97,700	30	$0	$0	Si	$636,500
510	CC	1060876057	URUEÑA SOLIS JUAN CARLOS	X								X									230301	10	$528,851	$84,700	ESSC62	10	$528,851	$21,200	CCF14	10	$528,851	$21,200	14-11	10	$528,851	$23,100	10	$0	$0	Si	$150,200
511	CC	1058726516	USSA TUMBO PAULA ANDREA	X								X									230301	30	$1,886,782	$301,900	ESSC62	30	$1,886,782	$75,500	CCF14	30	$1,886,782	$75,500	14-11	30	$1,886,782	$82,100	30	$0	$0	Si	$535,000
512	CC	25619480	USURIAGA VALENCIA ANA LUCILA	X								X									230301	20	$1,207,818	$193,300	ESSC62	20	$1,207,818	$48,400	CCF14	20	$1,207,818	$48,400	14-11	20	$1,207,818	$52,600	20	$0	$0	Si	$342,700
513	CC	1060798597	VALENCIA VAINAS ELVIA FABIOLA									X									25-14	30	$1,759,963	$281,600	ESSC62	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
514	CC	1062089623	VALENCIA PINZON EMERSON	X								X									230301	24	$1,397,618	$223,700	EPS037	24	$1,397,618	$56,000	CCF14	24	$1,397,618	$56,000	14-11	24	$1,397,618	$60,800	24	$0	$0	Si	$396,500
515	CC	1062134060	VALENCIA LEDEZMA FABIO	X								X									230301	16	$888,609	$142,200	EPS037	16	$888,609	$35,600	CCF14	16	$888,609	$35,600	14-11	16	$888,609	$38,700	16	$0	$0	Si	$252,100
516	CC	1059237111	VALENCIA ANTE JONNIER ESTIVEN		X							X									230301	8	$439,128	$70,300	ESSC62	8	$439,128	$17,600	CCF14	8	$439,128	$17,600	14-11	8	$439,128	$19,200	8	$0	$0	Si	$124,700
517	CC	4640841	VALENCIA MORALES JOSE HECTOR									X										0	$0	$0	ESSC62	30	$2,190,248	$87,700	CCF14	30	$2,190,248	$87,700	14-11	30	$2,190,248	$95,300	30	$0	$0	Si	$270,700
518	CC	1081410867	VALENCIA VALENCIA JUAN CAMILO	X								X									230301	19	$1,178,485	$188,600	EPS041	19	$1,178,485	$47,200	CCF14	19	$1,178,485	$47,200	14-11	19	$1,178,485	$51,300	19	$0	$0	Si	$334,300
519	CC	31486578	VALENCIA SINISTERRA MARIA NIMIA	X								X									230201	26	$1,522,280	$243,600	ESSC62	26	$1,522,280	$60,900	CCF14	26	$1,522,280	$60,900	14-11	26	$1,522,280	$66,300	26	$0	$0	Si	$431,700
520	CC	1002918523	VALENCIA CAMAYO MERLY VIVIANA									X									230201	30	$1,827,903	$292,500	ESSC62	30	$1,827,903	$73,200	CCF14	30	$1,827,903	$73,200	14-11	30	$1,827,903	$79,600	30	$0	$0	Si	$518,500
521	CC	1061433527	VALENCIA PAOLA ANDREA									X									25-14	30	$2,201,247	$352,200	ESSC62	30	$2,201,247	$88,100	CCF14	30	$2,201,247	$88,100	14-11	30	$2,201,247	$95,800	30	$0	$0	Si	$624,200
522	CC	1059982602	VALENCIA LLANOS SAYRA YOLIMA									X									230301	30	$1,759,963	$281,600	EPS018	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
523	CC	1113618320	VALENCIA OSPINO SERGIO									X									230301	30	$1,941,136	$310,600	MIN002	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
524	CC	1060806625	VALENTIERRA VALENCIA DERLY YAZMIN	X								X									230301	24	$1,475,263	$236,100	ESSC62	24	$1,475,263	$59,100	CCF14	24	$1,475,263	$59,100	14-11	24	$1,475,263	$64,200	24	$0	$0	Si	$418,500
525	CC	1060804014	VALENZUELA VALENCIA YINA MARCELA									X									25-14	30	$1,759,963	$281,600	EPS018	30	$1,759,963	$70,400	CCF14	30	$1,759,963	$70,400	14-11	30	$1,759,963	$76,600	30	$0	$0	Si	$499,000
526	CC	1007431384	VALLECILLA HURTADO YUDY VANESSA									X									230301	30	$1,941,136	$310,600	EPS018	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
527	CC	4614846	VARGAS CAPOTE JUAN CARLOS	X								X									230301	26	$1,510,635	$241,800	ESSC62	26	$1,510,635	$60,500	CCF14	26	$1,510,635	$60,500	14-11	26	$1,510,635	$65,800	26	$0	$0	Si	$428,600
528	CC	1075284636	VARGAS SILA PABLO ANDRES	X								X									230301	23	$1,926,038	$308,200	EPSIC5	23	$1,926,038	$77,100	CCF14	23	$1,926,038	$77,100	14-11	23	$1,926,038	$83,800	23	$0	$0	Si	$546,200
529	CC	1071629006	VARILA GUEVARA ROGER ESMIT	X								X									230301	30	$1,886,782	$301,900	EPS005	30	$1,886,782	$75,500	CCF14	30	$1,886,782	$75,500	14-11	30	$1,886,782	$82,100	30	$0	$0	Si	$535,000
530	CC	1062283040	VASQUEZ VERGARA ELSA ISABELA	X								X									230301	19	$1,194,661	$191,200	EPS018	19	$1,194,661	$47,800	CCF14	19	$1,194,661	$47,800	14-11	19	$1,194,661	$52,000	19	$0	$0	Si	$338,800
531	CC	1062325063	VASQUEZ ZUÑIGA JAN CARLOS									X									230301	30	$2,201,247	$352,200	ESSC62	30	$2,201,247	$88,100	CCF14	30	$2,201,247	$88,100	14-11	30	$2,201,247	$95,800	30	$0	$0	Si	$624,200
532	CC	76140530	VASQUEZ OREJUELA JOSE MARIA	X								X									230301	28	$1,953,644	$312,600	EPS037	28	$1,953,644	$78,200	CCF14	28	$1,953,644	$78,200	14-11	28	$1,953,644	$85,000	28	$0	$0	Si	$554,000
533	CC	25381934	VASQUEZ ZUÑIGA MARTHA ELVIRA	X								X									230301	18	$1,317,382	$210,800	ESSC62	18	$1,317,382	$52,700	CCF14	18	$1,317,382	$52,700	14-11	18	$1,317,382	$57,400	18	$0	$0	Si	$373,600
534	CC	1062294309	VASQUEZ OCORO SHIRLEY	X								X									230301	20	$1,207,818	$193,300	ESSC62	20	$1,207,818	$48,400	CCF14	20	$1,207,818	$48,400	14-11	20	$1,207,818	$52,600	20	$0	$0	Si	$342,700
535	CC	48679067	VASQUEZ ZUÑIGA YINA MARIA	X								X									231001	16	$1,253,540	$200,600	ESSC62	16	$1,253,540	$50,200	CCF14	16	$1,253,540	$50,200	14-11	16	$1,253,540	$54,600	16	$0	$0	Si	$355,600
536	CC	1062274621	VELASCO POSCUE ANGEL RUBIELA	X								X									230301	25	$1,948,467	$311,800	ESSC62	25	$1,948,467	$78,000	CCF14	25	$1,948,467	$78,000	14-11	25	$1,948,467	$84,800	25	$0	$0	Si	$552,600
537	CC	1064433602	VELASCO VELASCO EYDER									X									230301	30	$1,941,136	$310,600	EPS041	30	$1,941,136	$77,700	CCF14	30	$1,941,136	$77,700	14-11	30	$1,941,136	$84,500	30	$0	$0	Si	$550,500
538	CC	1002917485	VELASCO GOMEZ JHON EYMER									X									230301	30	$1,827,903	$292,500	ESSC62	30	$1,827,903	$73,200	CCF14	30	$1,827,903	$73,200	14-11	30	$1,827,903	$79,600	30	$0	$0	Si	$518,500
539	CC	1064436292	VELASCO MOSQUERA JHON FREDY	X								X									230301	16	$888,609	$142,200	EPS037	16	$888,609	$35,600	CCF14	16	$888,609	$35,600	14-11	16	$888,609	$38,700	16	$0	$0	Si	$252,100
540	CC	66931657	VELEZ RODRIGUEZ NANCY ESLANDY									X									230301	30	$1,816,579	$290,700	EPS037	30	$1,816,579	$72,700	CCF14	30	$1,816,579	$72,700	14-11	30	$1,816,579	$79,100	30	$0	$0	Si	$515,200

| | | |

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 891501052	6	HEIMDALL SECURITY LTDA	B - MENOS DE 200 COTIZANTES	COLEGIOS POPAYAN 01	PARQUE PPAL	CAJIBIO-CAUCA	3222615263	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-11	2025-12	2021678303	9496511099	E	2025/12/12	2025/12/19	BANCO DAVIVIENDA		$268,714,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				557	$150,313,500	$0	$150,975,500
COLFONDOS	231001	800,227,940	6	26	$7,591,900	$0	$7,625,400
COLPENSIONES	25-14	900,336,004	7	59	$16,632,600	$0	$16,705,900
PORVENIR	230301	800,224,808	8	413	$109,854,400	$0	$110,338,100
PROTECCION	230201	800,229,739	0	59	$16,234,600	$0	$16,306,100
ARL (ADMINISTRADORAS: 1)				562	$41,270,000	$0	$41,451,800
ARL SURA	14-11	890,903,790	5	562	$41,270,000	$0	$41,451,800
CCF (ADMINISTRADORAS: 1)				562	$37,962,800	$0	$38,130,000
COMFACAUCA	CCF14	891,500,182	0	562	$37,962,800	$0	$38,130,000
EPS (ADMINISTRADORAS: 14)				562	$37,989,400	$0	$38,157,300
A.I.C.	EPSIC3	817,001,773	3	34	$2,200,700	$0	$2,210,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	220	$15,006,200	$0	$15,072,300
COOSALUD EPS	EPS042	900,226,715	3	1	$45,700	$0	$46,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$351,100	$0	$352,700
EMSSANAR	ESSC18	901,021,565	8	23	$1,794,200	$0	$1,802,100
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$179,400	$0	$180,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	1	$35,600	$0	$35,800
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	5	$341,800	$0	$343,400
MALLAMAS	EPSIC5	837,000,084	5	7	$277,200	$0	$278,500
NUEVA E.P.S.	EPS037	900,156,264	2	148	$9,873,600	$0	$9,917,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	46	$3,285,200	$0	$3,299,700
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	38	$2,645,600	$0	$2,657,300
SALUD TOTAL	EPS002	800,130,907	4	2	$147,600	$0	$148,300
SANITAS	EPS005	800,251,440	6	29	$1,805,500	$0	$1,813,500
TOTAL				**562**	**$267,535,700**	**$0**	**$268,714,600**

Fecha: 19/12/2025 10:11:32
Producto: Cuenta corriente **********1599

Monto del movimiento:	$ 268.714.600,00
Fecha de movimiento:	19/12/2025
Hora de movimiento:	10:05:28
Cuenta de origen:	**********1599
Cuenta de destino:	**********8303
Oficina:	Compras y Pagos PSE
Documento:	21678303
Tipo de transacción:	Nota Débito
Número de referencia 1:	0000002021678303
Número de referencia 2:	0000000000000000
Descripción:	Motivo Pago Planilla Unica APORTES EN LINEA
Usuario:	JOSE GUILLERMO MAYA GARZON