	INFORME DE SEGUIMIENTO Y DE EVALUACIÓN CONTRACTUAL	Código: GLC-CONT-FO-016
	PROCESO CONTRATACION	Versión 1

INFORME No 50 **FACTURA No**

No. DE ACEPTACIÓN: 1000058777 - 1000058779

FECHA		
10	12	2025
dd	mm	aaaa

1. GENERALIDADES DEL CONTRATO

CONTRATO No 046 (Número de Contrato) **DE** 2025 (Año de suscripción) **TIPO DE CONTRATO** Prestación de Servicios (Prestación de servicios, interventoria, consultoría, Convenio)

ORDENADOR DEL GASTO SANDRA MILENA BURGOS BELTRAN (Nombre del ordenador del Gasto) SECRETARIA GENERAL (Cargo del ordenador del Gasto)

CONTRATISTA S&A SERVICIOS Y ASESORIAS S.A.S BIC (Escriba el nombre o razón social del contratista)

TIPO DE INTERVENTORIA Y/O SUPERVISIÓN: **INDIVIDUAL** X **COLEGIADA**

INTERVENTOR Y/O SUPERVISOR OSCAR OSWALDO MAHECHA REINA (Escriba nombre del supervisor o interventor del contrato) (Escriba nombre del supervisor o interventor del contrato)

APOYO SUPERVISIÓN STEFANIE PERDOMO MARTIN (Nombre de la persona delegada para apoyar la supervisión del contrato) (Nombre de la persona delegada para apoyar la supervisión del contrato)

OBJETO DEL CONTRATO

SUMINISTRAR, ADMINISTRAR Y PAGAR LA NÓMINA DE TRABAJADORES EN MISIÓN ATENDIENDO A LAS NECESIDADES DE CRECIMIENTO PARA CUMPLIMIENTO DE LOS OBJETIVOS DEL FONDO NACIONAL DEL AHORRO S.A.

DEPENDENCIA EJECUCIÓN CONTRATO GERENCIA DE GESTIÓN HUMANA (Indique el nombre de la dependencia responsable del contrato)

PLAZO DE EJECUCIÓN DEL CONTRATO SEIS (6) MESES MAS 5 MESES Y 10 DIAS (Indique en este espacio el número de días o de meses para ejecutar el contrato)

FECHA DE INICIACIÓN DEL CONTRATO 16 (Día) **DE** 4 (Mes) **DE** 2025 (Año)

FECHA DE TERMINACIÓN DEL CONTRATO 25 (Día) **DE** 3 (Mes) **DE** 2026 (Año)

REGISTRO PRESUPUESTAL No. **5400001990 - 9 DE ABRIL DE 2025**

VALOR DEL CONTRATO **$ 24.092.061.189,00**

VEINTICUATRO MIL NOVENTA Y DOS MILLONES SESENTA Y UN MIL CIENTO OCHENTA Y NUEVE PESOS M/CTE, OTRO SI POR ADICION Y PRORROGA VALOR ADICION VEINTIUN MIL SEISCIENTOS SESENTA MILLONES OCHOCIENTOS NOVENTA Y UN MIL TRESCIENTOS SESENTA Y TRES DE PESOS M/CTE ($ 21.660.891.363).

(Indique en este espacio el valor del contrato en letras)

PRÓRROGAS	
No.	PLAZO
1	HASTA EL 25/03/2026

ADICIONES		
No.	VALOR	RP
1	21.660.891.363	5400002105

SUSPENSIONES		
No	DESDE	HASTA

2. INFORMACIÓN DE EJECUCIÓN PRESUPUESTAL

DESCRIPCIÓN	VALOR	PORCENTAJE
Valor Inicial del Contrato	$ 24.092.061.189	**52,7%**
Adiciones	$ 21.660.891.363	**47,3%**
VALOR TOTAL DEL CONTRATO	**$ 45.752.952.552**	**100,0%**
Valor ejecutado antes del presente pago	$ 30.453.157.646	**66,56%**
Valor del pago aprobado con el presente informe	$ 70.633.458	**0,15%**
VALOR TOTAL EJECUTADO	**$ 30.523.791.104**	**66,71%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCION PRESUPUESTAL DEL CONTRATO		**66,71%**

OBSERVACIONES

(En caso de presentarse diferencias en la ejecución presupuestal del contrato, indique brevemente la justificación de las mismas)

3. DESCRIPCION ACTIVIDADES

Porcentaje de ejecución de actividades proyectado a la fecha	**66,71%**
Porcentaje de ejecución de actividades realizado a la fecha	**66,71%**
DIFERENCIA EN LA EJECUCION DE ACTIVIDADES DEL CONTRATO	**0,00%**

OBSERVACIONES

(En caso de presentarse diferencias en el porcentaje de ejecución de actividades del contrato, indique brevemente la justificación de las mismas)

4. CONCEPTO SUPERVISOR O INTERVENTOR

EL CONTRATISTA HA CUMPLIDO CON LAS ACTIVIDADES DESCRITAS Y PLANEADAS PARA EL SUMINISTRO DE **VIATICOS** PARA EL PERSONAL EN MISION PARA EL PERIODO DE OCTUBRE DE 2025, AVAL PAGO FACTURAS EL PROFESIONAL ASIGNADO POR EL SUPERVISOR DEL CONTRATO, QUIEN CUMPLE FUNCIONES DE REVISIÓN Y CONTROL MENCIONA QUE UNA VEZ VALIDADO LOS VALORES Y LOS SOPORTES ES PROCEDENTE LA RADICACIÓN DE LA FACTURA POR EL PROVEEDOR S&A SERVICIOS Y ASESORIAS S.A.S BIC.

EVALUACION PARCIAL	
Cumplimiento del contrato	**5**
Plazos	**5**
Aspectos administrativos	**5**

6. CERTIFICACIÓN PARA PAGO

EL SUSCRITO GERENTE DE GESTION HUMANA EN SU CONDICIÓN DE SUPERVISOR DEL CONTRATO No. 046 de 2025

CERTIFICA:

Que S&A SERVICIOS Y ASESORIAS S.A.S BIC, identificado con NIT. No. 890.312.779-7 , entregó un informe de las actividades desarrolladas en el período de octubre de 2025, dando de esta manera cumplimiento a las obligaciones contenidas en el contrato de prestación de servicios No. 046 del 2025 con fecha de 9 de abril de 2025.

ANEXOS PRESENTE INFORME

ANEXO		No FOLIOS	DESCRIPCION
Anexo Técnico			
Certifiicado pago Seguridad Social	X	**1**	**Certificacion de revisor Fiscal**
Certificación Bancaria	X	**1**	**Certificacion Banco Bogota**
OTROS	X	**7**	**Informe de supervision, Rut**

Para constancia de lo anterior, se firma el presente informe bajo la responsabilidad expresa de los que intervienen en el mismo en Bogotá D.C., a los

DIEZ (día en letras) **10** días del mes de **DICIEMBRE** (mes en letras) de **2025** (Año)

(Firma) OSCAR OSWALDO MAHECHA REINA — Firmado digitalmente por OSCAR OSWALDO MAHECHA REINA

(Nombre) OSCAR OSWALDO MAHECHA REINA - SUPERVISOR

(Firma)

(Nombre) STEFANIE PERDOMO MARTIN APOYO SUPERVISIÓN

Estadística de datos	Cantidad
Registros transferidos	158

Cl.doc. : RE (Factura bruto) Documento normal

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100002438	Sociedad	1000	Ejercicio	2025
Fe.docum.	16.12.2025	Fecha contab.	22.12.2025	Período	12
Calc.impuestos	☑				
Referen.	16992				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202512181354124				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
1	31	1000000505	S Y A SERVICIOS Y AS		**	70.230.314-
2	86	2511950101	CXP PROVED EM/RF		W0	1.565.027
3	81	5190100101	PREST SERV TEMPORALE		W0	0
4	86	2511950101	CXP PROVED EM/RF		W0	173.908
5	81	5190100101	PREST SERV TEMPORALE		W0	0
6	86	2511950101	CXP PROVED EM/RF		W0	247.150
7	81	5190100101	PREST SERV TEMPORALE		W0	0
8	86	2511950101	CXP PROVED EM/RF		W0	217.749
9	81	5190100101	PREST SERV TEMPORALE		W0	0
10	86	2511950101	CXP PROVED EM/RF		W0	52.516
11	81	5190100101	PREST SERV TEMPORALE		W0	0
12	86	2511950101	CXP PROVED EM/RF		W0	35.011
13	81	5190100101	PREST SERV TEMPORALE		W0	0
14	86	2511950101	CXP PROVED EM/RF		W0	122.538
15	81	5190100101	PREST SERV TEMPORALE		W0	0
16	86	2511950101	CXP PROVED EM/RF		W0	210.065
17	81	5190100101	PREST SERV TEMPORALE		W0	0
18	86	2511950101	CXP PROVED EM/RF		W0	105.033
19	81	5190100101	PREST SERV TEMPORALE		W0	0
20	86	2511950101	CXP PROVED EM/RF		W0	89.661
21	81	5190100101	PREST SERV TEMPORALE		W0	0
22	86	2511950101	CXP PROVED EM/RF		W0	17.505
23	81	5190100101	PREST SERV TEMPORALE		W0	0
24	86	2511950101	CXP PROVED EM/RF		W0	332.604
25	81	5190100101	PREST SERV TEMPORALE		W0	0
26	86	2511950101	CXP PROVED EM/RF		W0	52.516
27	81	5190100101	PREST SERV TEMPORALE		W0	0
28	86	2511950101	CXP PROVED EM/RF		W0	186.716
29	81	5190100101	PREST SERV TEMPORALE		W0	0
30	86	2511950101	CXP PROVED EM/RF		W0	179.321
31	81	5190100101	PREST SERV TEMPORALE		W0	0
32	86	2511950101	CXP PROVED EM/RF		W0	62.511
33	81	5190100101	PREST SERV TEMPORALE		W0	0
34	86	2511950101	CXP PROVED EM/RF		W0	153.703
35	81	5190100101	PREST SERV TEMPORALE		W0	0
36	86	2511950101	CXP PROVED EM/RF		W0	25.617
37	81	5190100101	PREST SERV TEMPORALE		W0	0
38	86	2511950101	CXP PROVED EM/RF		W0	217.749
39	81	5190100101	PREST SERV TEMPORALE		W0	0
40	86	2511950101	CXP PROVED EM/RF		W0	140.896
41	81	5190100101	PREST SERV TEMPORALE		W0	0
42	86	2511950101	CXP PROVED EM/RF		W0	38.429
43	81	5190100101	PREST SERV TEMPORALE		W0	0
44	86	2511950101	CXP PROVED EM/RF		W0	364.098
45	81	5190100101	PREST SERV TEMPORALE		W0	0
46	86	2511950101	CXP PROVED EM/RF		W0	64.043
47	81	5190100101	PREST SERV TEMPORALE		W0	0
48	86	2511950101	CXP PROVED EM/RF		W0	64.045
49	81	5190100101	PREST SERV TEMPORALE		W0	0

Cl.doc. : RE (Factura bruto) Documento normal

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100002438	Sociedad	1000	Ejercicio	2025
Fe.docum.	16.12.2025	Fecha contab.	22.12.2025	Período	12
Calc.impuestos	☑				
Referen.	16992				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202512181354124				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
50	86	2511950101	CXP PROVED EM/RF		W0	64.043
51	81	5190100101	PREST SERV TEMPORALE		W0	0
52	86	2511950101	CXP PROVED EM/RF		W0	25.617
53	81	5190100101	PREST SERV TEMPORALE		W0	0
54	86	2511950101	CXP PROVED EM/RF		W0	38.425
55	81	5190100101	PREST SERV TEMPORALE		W0	0
56	86	2511950101	CXP PROVED EM/RF		W0	25.617
57	81	5190100101	PREST SERV TEMPORALE		W0	0
58	86	2511950101	CXP PROVED EM/RF		W0	217.749
59	81	5190100101	PREST SERV TEMPORALE		W0	0
60	86	2511950101	CXP PROVED EM/RF		W0	51.234
61	81	5190100101	PREST SERV TEMPORALE		W0	0
62	86	2511950101	CXP PROVED EM/RF		W0	1.085.230
63	81	5190100101	PREST SERV TEMPORALE		W0	0
64	86	2511950101	CXP PROVED EM/RF		W0	38.909
65	81	5190100101	PREST SERV TEMPORALE		W0	0
66	86	2511950101	CXP PROVED EM/RF		W0	74.145
67	81	5190100101	PREST SERV TEMPORALE		W0	0
68	86	2511950101	CXP PROVED EM/RF		W0	397.328
69	81	5190100101	PREST SERV TEMPORALE		W0	0
70	86	2511950101	CXP PROVED EM/RF		W0	985.615
71	81	5190100101	PREST SERV TEMPORALE		W0	0
72	86	2511950101	CXP PROVED EM/RF		W0	247.150
73	81	5190100101	PREST SERV TEMPORALE		W0	0
74	86	2511950101	CXP PROVED EM/RF		W0	123.576
75	81	5190100101	PREST SERV TEMPORALE		W0	0
76	86	2511950101	CXP PROVED EM/RF		W0	155.608
77	91	5190100101	PREST SERV TEMPORALE		W0	2-
78	81	5190100101	PREST SERV TEMPORALE		W0	0
79	86	2511950101	CXP PROVED EM/RF		W8	1.315.267
80	81	5190100101	PREST SERV TEMPORALE		W8	0
81	86	2511950101	CXP PROVED EM/RF		W8	1.869.204
82	81	5190100101	PREST SERV TEMPORALE		W8	0
83	86	2511950101	CXP PROVED EM/RF		W8	1.646.834
84	81	5190100101	PREST SERV TEMPORALE		W8	0
85	86	2511950101	CXP PROVED EM/RF		W8	397.182
86	81	5190100101	PREST SERV TEMPORALE		W8	0
87	86	2511950101	CXP PROVED EM/RF		W8	264.788
88	81	5190100101	PREST SERV TEMPORALE		W8	0
89	86	2511950101	CXP PROVED EM/RF		W8	926.758
90	81	5190100101	PREST SERV TEMPORALE		W8	0
91	86	2511950101	CXP PROVED EM/RF		W8	1.588.729
92	81	5190100101	PREST SERV TEMPORALE		W8	0
93	86	2511950101	CXP PROVED EM/RF		W8	794.364
94	81	5190100101	PREST SERV TEMPORALE		W8	0
95	86	2511950101	CXP PROVED EM/RF		W8	678.108
96	81	5190100101	PREST SERV TEMPORALE		W8	0
97	86	2511950101	CXP PROVED EM/RF		W8	132.394
98	81	5190100101	PREST SERV TEMPORALE		W8	0

Cl.doc. : RE (Factura bruto) Documento normal

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100002438	Sociedad	1000	Ejercicio	2025
Fe.docum.	16.12.2025	Fecha contab.	22.12.2025	Período	12
Calc.impuestos	☑				
Referen.	16992				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202512181354124				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
99	86	2511950101	CXP PROVED EM/RF		W8	2.515.487
100	81	5190100101	PREST SERV TEMPORALE		W8	0
101	86	2511950101	CXP PROVED EM/RF		W8	397.182
102	81	5190100101	PREST SERV TEMPORALE		W8	0
103	86	2511950101	CXP PROVED EM/RF		W8	1.412.140
104	81	5190100101	PREST SERV TEMPORALE		W8	0
105	86	2511950101	CXP PROVED EM/RF		W8	1.356.216
106	81	5190100101	PREST SERV TEMPORALE		W8	0
107	86	2511950101	CXP PROVED EM/RF		W8	472.774
108	81	5190100101	PREST SERV TEMPORALE		W8	0
109	86	2511950101	CXP PROVED EM/RF		W8	1.162.471
110	81	5190100101	PREST SERV TEMPORALE		W8	0
111	86	2511950101	CXP PROVED EM/RF		W8	193.745
112	81	5190100101	PREST SERV TEMPORALE		W8	0
113	86	2511950101	CXP PROVED EM/RF		W8	1.646.834
114	81	5190100101	PREST SERV TEMPORALE		W8	0
115	86	2511950101	CXP PROVED EM/RF		W8	1.065.598
116	81	5190100101	PREST SERV TEMPORALE		W8	0
117	86	2511950101	CXP PROVED EM/RF		W8	290.618
118	81	5190100101	PREST SERV TEMPORALE		W8	0
119	86	2511950101	CXP PROVED EM/RF		W8	2.753.681
120	81	5190100101	PREST SERV TEMPORALE		W8	0
121	86	2511950101	CXP PROVED EM/RF		W8	484.363
122	81	5190100101	PREST SERV TEMPORALE		W8	0
123	86	2511950101	CXP PROVED EM/RF		W8	484.363
124	81	5190100101	PREST SERV TEMPORALE		W8	0
125	86	2511950101	CXP PROVED EM/RF		W8	484.363
126	81	5190100101	PREST SERV TEMPORALE		W8	0
127	86	2511950101	CXP PROVED EM/RF		W8	193.745
128	81	5190100101	PREST SERV TEMPORALE		W8	0
129	86	2511950101	CXP PROVED EM/RF		W8	290.618
130	81	5190100101	PREST SERV TEMPORALE		W8	0
131	86	2511950101	CXP PROVED EM/RF		W8	193.745
132	81	5190100101	PREST SERV TEMPORALE		W8	0
133	86	2511950101	CXP PROVED EM/RF		W8	1.646.834
134	81	5190100101	PREST SERV TEMPORALE		W8	0
135	86	2511950101	CXP PROVED EM/RF		W8	387.490
136	81	5190100101	PREST SERV TEMPORALE		W8	0
137	86	2511950101	CXP PROVED EM/RF		W8	8.207.623
138	81	5190100101	PREST SERV TEMPORALE		W8	0
139	86	2511950101	CXP PROVED EM/RF		W8	294.269
140	81	5190100101	PREST SERV TEMPORALE		W8	0
141	86	2511950101	CXP PROVED EM/RF		W8	560.761
142	81	5190100101	PREST SERV TEMPORALE		W8	0
143	86	2511950101	CXP PROVED EM/RF		W8	3.005.003
144	81	5190100101	PREST SERV TEMPORALE		W8	0
145	86	2511950101	CXP PROVED EM/RF		W8	7.454.230
146	81	5190100101	PREST SERV TEMPORALE		W8	0
147	86	2511950101	CXP PROVED EM/RF		W8	1.869.204

Cl.doc. : RE (Factura bruto) Documento normal

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100002438	Sociedad	1000	Ejercicio	2025
Fe.docum.	16.12.2025	Fecha contab.	22.12.2025	Período	12
Calc.impuestos	☑				
Referen.	16992				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202512181354124				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
148	81	5190100101	PREST SERV TEMPORALE		W8	0
149	86	2511950101	CXP PROVED EM/RF		W8	934.604
150	81	5190100101	PREST SERV TEMPORALE		W8	0
151	86	2511950101	CXP PROVED EM/RF		W8	1.176.868
152	81	5190100101	PREST SERV TEMPORALE		W8	0
153	86	2511950101	CXP PROVED EM/RF		W8	11.836.344
154	81	5190100101	PREST SERV TEMPORALE		W8	2
155	50	2519050601	SERVICIOS 1%			69.316-
156	50	2519053801	RTE IVA TARIFA GENER			197.552-
157	50	2503200102	RTE TIMBRE 1% AUT.			69.316-
158	50	2519054408	SERVICIOS 304 BOGOTA			66.960-

S&A SERVICIOS Y ASESORÍAS
Soluciones Temporales, relaciones duraderas

NIT: 890.312.779-7

No somos grandes contribuyentes. Responsable de IVA. Actividad principal CIIU 7820. Base gravable especial Art 462-1 ET. Tarifa retención servicios temporales 1% sobre AIU. No efectuar retención de ICA en la ciudad de Cali. Somos Grandes contribuyentes en la ciudad de Cali Resolución 1375 de 27 de diciembre de 2024. Somos autorretenedores de ICA en los siguientes municipios: Barranquilla, Pereira, Bucaramanga, Valledupar, Santa Marta, Soledad (Atlántico).

8db1f07e65597ac444f124ecc1374b32b37a0cca308a5c07542df2758de04cec7316e351d467fe4695cc755b5a1714c8

CLIENTE 899999284 FONDO NACIONAL DEL AHORRO S.A.
DIRECCIÓN CL 12 65 11 **SECTOR** 01
CIUDAD CALI **DEPARTAMENTO** VALLE

FACTURA ELECTRÓNICA DE VENTA E0216992
FECHA EMISIÓN 16/12/2025 16:02:16
FECHA VALIDACIÓN 2025-12-16 16:34:33
FECHA VENCIMIENTO 2025-12-30

Total Items: 4

CONCEPTO GENERAL DE FACTURACIÓN

SERVICIO TEMPORAL
OTROS SERVICIOS DE SUMINISTRO DE PERSONAL
VIATICOS CORRESPONDIENTES AL MES DE OCTUBRE 2025
CONTRATO 046-2025 COD. SAP 1000058777 – 1000058779

ÍTEM	CÓDIGO	DETALLE CONCEPTO FACTURACIÓN	CANT.	UND MEDIDA	%ADMON	VALOR SERVICIO	IVA	VALOR FACTURADO
1	4001	SUBTOTAL SERVICIO TEMPORAL	1	ZZ		$ 49.214.104,00	$ 935.067,93	$ 50.149.171,93
2	4002	SUBTOTAL RESERVA PRESTACIONAL	1	ZZ		$ 10.149.686,80	$ 192.844,08	$ 10.342.530,88
3	4003	SUBTOTAL RESERVA SEG. SOCIAL Y PARAFISCA	1	ZZ		$ 7.933.729,00	$ 150.740,86	$ 8.084.469,86
4	4004	SUBTOTAL ADMIINSTRACION	1	ZZ	3.00	$ 2.018.925,59	$ 38.359,59	$ 2.057.285,18

BASE IMPUESTOS (IVA Y RETEFUENTE): $ 6.931.644,54

SON: SETENTA MILLONES SEISCIENTOS TREINTA Y TRES MIL CUATROCIENTOS CINCUENTA Y SIETE PESOS CON OCHENTA Y CINCO CENTAVOS MCTE.

FORMA DE PAGO: Crédito Plazo: 15 DÍAS
MEDIO DE PAGO: Consignación Bancaria
ORDEN DE COMPRA:

OBSERVACIÓN:

SUBTOTAL GENERAL		$ 69.316.445,39
IVA	19,00%	$ 1.317.012,46
REINTEGROS		
TOTAL FACTURA		$ 70.633.457,85

INFORMATIVO		
RETEFUENTE	1.00%	$ 69.316,45
VALOR DESPUES DE RTEFTE		$ 70.564.141,40

RESOLUCIÓN DE FACTURACIÓN ELECTRÓNICA DIAN No. 18764086314513 DEL 2024-12-28 HASTA 2026-12-28 RANGO E02 15501 AL 20500

Esta factura es un título valor, presta merito ejecutivo y legitima el derecho literal y autónomo que en ella se incorpora, cumple con los requisitos especiales que se encuentran contemplados en el artículo 617 ET Artículos 773 y 774 del C. CO. Art 86 Ley 1676/2013. Si no es cancelada en su vencimiento, se causará interés de mora a la tasa máxima autorizada por la ley sin perjuicio de la acción legal, por incumplimiento en el pago. Favor efectuar pago mediante cheque con cruce restrictivo o transferencia electrónica a nombre de S&A Servicios y Asesorías SAS Nit 890.312.779-7, entendiéndose que queda supeditado a su efectividad

eFactura cadena. NIT: 890.930.534-0

EL SUSCRITO REVISOR FISCAL DE S&A SERVICIOS Y ASESORIAS S.A.S B.I.C

NIT 890.312.779-7

Ha efectuado los procedimientos de revisión que se detallan más adelante con el propósito de verificar el cumplimiento oportuno dado por la Compañía en el pago de aportes efectuados en las Cajas de compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión y ARL correspondientes al mes de **noviembre de 2025** se encuentra a paz y salvo.

Los procedimientos realizados fueron los siguientes:

1. Obtención de un listado a través del sistema de información contable, en el cual se reflejan los pasivos y pagos realizados por la Compañía, por concepto de aportes a las Cajas de Compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión, ARL, correspondientes al mes de **noviembre de 2025** se encuentra a paz y salvo.

2. Obtención de la planilla única para la liquidación de aportes a las Cajas de Compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión y ARL Correspondientes al mes de **noviembre de 2025** se encuentra a paz y salvo

3. Comparación de la información obtenida según se menciona en el número 1, con la respectiva documentación soporte contenida en el numeral 2.

4. Revisión de las nóminas de salarios con los pagos de los mismos efectuados al personal.

Como consecuencia de mi revisión de esta información, certifico a la fecha de la presente certificación, la Compañía se encuentra al día en el pago de salarios, aportes a los sistemas de salud, pensiones, riesgos laborales, Cajas de Compensación Familiar, ICBF y SENA.

El presente certificado se expide en cumplimiento de lo establecido en el artículo 50 de la ley 789 del 27 de diciembre de 2002.

Santiago de Cali, a los cuatro (04) dias del mes de diciembre de 2025.

RICARDO CHAVARRO SALCEDO
Revisor Fiscal.
T.P. 9565-T

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 890312779	7	S&A SERVICIOS Y ASESORIAS SAS	A - 200 O MAS COTIZANTES	SERVICIOS Y ASESORIAS CALI	CALLE 23 A NORTE 4 N-11	BOGOTA-BOGOTA D.E.	6448400	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	1978363968	9495911506	E	2025/12/18	2025/12/03	BANCOLOMBIA		$663,891,400

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1115918432	ABRIL RONCANCIO DANNA VALENTINA																		25-14	30	$4,400,000	$704,000	EPS037	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
2	CC	42028943	ACERO CARRILLO YEIMY PATRICIA																		23030 1	30	$4,400,000	$704,000	EPS037	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
3	CC	1094960078	ACEVEDO BARBOSA JESSICA VIVIANA																		23030 1	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
4	CC	80853316	ACOSTA GARZON CARLOS ALFONSO																		23030 1	30	$4,400,000	$704,000	EPS017	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
5	CC	1006855820	ACOSTA FUENTES CRISTIAN SAMIR																		23030 1	30	$2,790,000	$446,400	EPS002	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
6	CC	1014185884	ACOSTA MARTINEZ KATHERINE FERNANDA																		23020 1	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
7	CC	1193465648	ACOSTA BORRE LAURA MARCELA																		25-14	30	$3,700,000	$592,000	ESSC07	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
8	CC	44206002	ACOSTA SALCEDO MERLYS PATRICIA									X									23020 1	30	$3,027,867	$484,500	EPS037	30	$3,027,867	$121,200	CCF07	30	$3,027,867	$121,200	14-7	30	$3,027,867	0.522%	$15,900	30	$0	$0	Si	$742,800
9	CC	1000944749	ACUÑA BOTERO CRISTIAN MATEO									X									23030 1	30	$4,554,728	$728,800	EPS008	30	$4,554,728	$182,200	CCF21	30	$4,554,728	$182,200	14-7	30	$4,554,728	0.522%	$23,800	30	$0	$0	Si	$1,117,000
10	CC	1100399527	AGUAS FLOREZ CAMILA									X									23030 1	30	$2,899,719	$464,000	EPS010	30	$2,899,719	$116,000	CCF07	30	$2,899,719	$116,000	14-7	30	$2,899,719	0.522%	$15,200	30	$0	$0	Si	$711,200
11	CC	1018428878	AGUDELO OCAMPO CLAUDIA LORENA																		23030 1	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
12	CC	1090467546	AGUDELO CAMACHO LOLA CHANEL																		23020 1	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF37	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
13	CC	1037666844	AGUDELO VELASQUEZ SEBASTIAN																		23030 1	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
14	CC	1110541989	AGUILERA PEÑA KIMBERLIN KATHERYNE																		23030 1	30	$5,700,000	$969,000	EPS002	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
15	CC	1088338748	AGUIRRE CASTRILLON JUAN DAVID																		23100 1	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF44	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
16	CC	8643040	AHUMADA VILORIA LEONARDO FABIO	X																	25-14	21	$3,080,000	$492,800	EPS037	21	$3,080,000	$123,200	CCF21	21	$3,080,000	$123,200	14-7	21	$3,080,000	0.522%	$16,100	21	$0	$0	Si	$755,300
17	CC	1010183234	ALBA URUEÑA ANGIE PAOLA																		23100 1	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
18	CC	1070921375	ALEMAN NIAMPIRA LORENA JULIETH									X									23030 1	30	$4,492,159	$718,800	EPS002	30	$4,492,159	$179,700	CCF21	30	$4,492,159	$179,700	14-7	30	$4,492,159	0.522%	$23,500	30	$0	$0	Si	$1,101,700
19	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO									X									23030 1	30	$4,318,340	$691,000	EPS005	30	$4,318,340	$172,800	CCF40	30	$4,318,340	$172,800	14-7	30	$4,318,340	0.522%	$22,600	30	$0	$0	Si	$1,059,200
20	CC	1193069876	ALTAMAR MARRIAGA GLENDYS PAOLA																		23020 1	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
21	CC	1083011570	ALVAREZ LINERO JENNIFER JULIET																		23030 1	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
22	CC	79515849	ALVAREZ SANABRIA JUAN CARLOS																		25-14	30	$6,700,000	$1,139,000	EPS017	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
23	CC	9773988	ALVIS PULIDO WILMER									X									23020 1	30	$3,436,485	$549,900	EPS005	30	$3,436,485	$137,500	CCF50	30	$3,436,485	$137,500	14-7	30	$3,436,485	0.522%	$18,000	30	$0	$0	Si	$842,900
24	CC	1076507715	AMAYA QUINTERO ANGIE CELESTE									X									23020 1	30	$1,826,910	$292,400	EPS037	30	$1,826,910	$73,100	CCF32	30	$1,826,910	$73,100	14-7	30	$1,826,910	0.522%	$9,600	30	$0	$0	Si	$448,200
25	CC	60335319	AMAYA MESA SANDRA YANET									X									25-14	30	$4,185,263	$669,700	EPS005	30	$4,185,263	$167,500	CCF37	30	$4,185,263	$167,500	14-7	30	$4,185,263	0.522%	$21,900	30	$0	$0	Si	$1,026,600
26	CC	73109161	ANAYA LORDUY BORIS																		25-14	30	$10,500,000	$1,785,000	EPS010	30	$10,500,000	$420,000	CCF08	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$2,679,900
27	CC	63543982	ANGARITA MONICA ISABEL									X									23020 1	30	$1,978,363	$316,600	EPS002	30	$1,978,363	$79,200	CCF04	30	$1,978,363	$79,200	14-7	30	$1,978,363	0.522%	$10,400	30	$0	$0	Si	$485,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1115080971	ARANGO GONZALEZ RUBEN EMILIO																		25-14	30	$5,700,000	$969,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
29	CC	1006857079	ARDILA CHIQUILLO ROSA MILENA																		230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF68	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
30	CC	1098648859	ARENAS BLANCO DIANA PATRICIA																		230301	30	$10,500,000	$1,785,000	EPS008	30	$10,500,000	$420,000	CCF21	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$2,679,900
31	CC	52076975	AREVALO BOHORQUEZ ALICIA											X							25-14	30	$5,552,078	$888,400	EPS005	30	$5,552,078	$222,100	CCF21	30	$5,552,078	$0	14-7	30	$5,552,078	0.000%	$0	30	$0	$0	Si	$1,110,500
32	CC	1065625024	ARRIETA VILLAZON WENDY YURANIS																		230301	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
33	CC	1012322993	ARROYO GUARDIOLA CARLOS ALBERTO											X							230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
34	CC	1012322993	ARROYO GUARDIOLA CARLOS ALBERTO									X									230201	28	$2,041,590	$326,700	EPS037	28	$2,041,590	$81,700	CCF21	28	$2,041,590	$81,700	14-7	28	$2,041,590	0.522%	$10,700	28	$0	$0	Si	$500,800
35	CC	1067908992	ARTEAGA CABRALES ESTEFANIA																		230301	30	$5,000,000	$800,000	EPS037	30	$5,000,000	$200,000	CCF16	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
36	CC	52030762	AVELLANEDA TAMAYO MARTHA EVELIA									X									25-14	30	$8,356,250	$1,420,600	EPS001	30	$8,356,250	$334,300	CCF21	30	$8,356,250	$334,300	14-7	30	$8,356,250	0.522%	$43,700	30	$0	$0	Si	$2,132,900
37	CC	52919044	AVILA DAZA ADRIANA MARIA									X									25-14	30	$7,765,809	$1,320,400	EPS005	30	$7,765,809	$310,700	CCF34	30	$7,765,809	$310,700	14-7	30	$7,765,809	0.522%	$40,600	30	$0	$0	Si	$1,982,400
38	CC	1121899807	AVILA SERRANO ERIKA VIVIANA														L				230201	1	$163,399	$26,200	EPS002	1	$163,399	$6,600	CCF34	1	$78,000	$3,200	14-7	1	$163,399	0.000%	$0	1	$0	$0	Si	$36,000
39	CC	1121899807	AVILA SERRANO ERIKA VIVIANA														L				230201	5	$816,991	$130,800	EPS002	5	$816,991	$32,700	CCF34	5	$390,000	$15,600	14-7	5	$816,991	0.000%	$0	5	$0	$0	Si	$179,100
40	CC	1121899807	AVILA SERRANO ERIKA VIVIANA									X									230201	24	$3,542,970	$566,900	EPS002	24	$3,542,970	$141,800	CCF34	24	$3,542,970	$141,800	14-7	24	$3,542,970	0.522%	$18,500	24	$0	$0	Si	$869,000
41	CC	49768218	AVILA PERALTA NELCY ISABEL																		25-14	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF30	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
42	CC	1118553004	AVILA GARCIA NORIDA YARLEY									X									230301	30	$2,708,920	$433,500	EPS037	30	$2,708,920	$108,400	CCF69	30	$2,708,920	$108,400	14-7	30	$2,708,920	0.522%	$14,200	30	$0	$0	Si	$664,500
43	CC	74327247	AYALA OJEDA JON FREDY																		230301	30	$4,100,000	$656,000	EPS017	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
44	CC	1095839072	AYALA DELGADO MARIA CAMILA									X									230301	30	$4,612,501	$738,100	EPS002	30	$4,612,501	$184,600	CCF21	30	$4,612,501	$184,600	14-7	30	$4,612,501	0.522%	$24,100	30	$0	$0	Si	$1,131,400
45	CC	40941343	AYOLA MEJIA HERLINDA ELENA																		25-14	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF30	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
46	CC	79504128	BABATIVA MARTIN VICTOR MANUEL									X									25-14	30	$4,675,000	$748,000	EPS017	30	$4,675,000	$187,000	CCF21	30	$4,675,000	$187,000	14-7	30	$4,675,000	0.522%	$24,500	30	$0	$0	Si	$1,146,500
47	CC	7642273	BADILLO HERNANDEZ HENRY MOISES									X									25-14	30	$3,083,484	$493,400	EPS017	30	$3,083,484	$123,400	CCF21	30	$3,083,484	$123,400	14-7	30	$3,083,484	0.522%	$16,100	30	$0	$0	Si	$756,300
48	CC	1016090198	BAEZ AMADO ESTEBAN CAMILO									X									230301	30	$1,979,695	$316,800	EPS008	30	$1,979,695	$79,200	CCF21	30	$1,979,695	$79,200	14-7	30	$1,979,695	0.522%	$10,400	30	$0	$0	Si	$485,600
49	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA									X									25-14	30	$5,909,657	$1,004,800	EPS037	30	$5,909,657	$236,400	CCF21	30	$5,909,657	$236,400	14-7	30	$5,909,657	0.522%	$30,900	30	$0	$0	Si	$1,508,500
50	CC	1065009561	BALLESTEROS CAMARGO CAROLINE IVONNE																		230301	30	$1,600,000	$256,000	ESSC07	30	$1,600,000	$64,000	CCF16	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
51	CC	1026597643	BALLESTEROS SANCHEZ CRISTIAN STIVEN																		230301	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
52	CC	1001301380	BALLESTEROS RINCON HENRY JOAN																		230301	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
53	CC	1088320880	BANGUERA MARTINEZ LIZETH KATHERINE																		25-14	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF35	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
54	CC	79135524	BAQUERO ORTIZ JAVIER	X																	25-14	13	$2,470,000	$395,200	EPS005	13	$2,470,000	$98,800	CCF21	13	$2,470,000	$98,800	14-7	13	$2,470,000	0.522%	$12,900	13	$0	$0	Si	$605,700
55	CC	1048328146	BAQUERO PAVA PAOLA ANDREA									X									230301	30	$3,143,256	$503,000	EPS037	30	$3,143,256	$125,800	CCF07	30	$3,143,256	$125,800	14-7	30	$3,143,256	0.522%	$16,500	30	$0	$0	Si	$771,100
56	CC	1072263323	BARRETO ESCUDERO AURA CRISTINA									X									230301	30	$7,936,468	$1,349,300	EPS005	30	$7,936,468	$317,500	CCF07	30	$7,936,468	$317,500	14-7	30	$7,936,468	0.522%	$41,500	30	$0	$0	Si	$2,025,800
57	CC	37399089	BARRETO MENDEZ HEIDI KARINA									X									230301	30	$5,599,624	$896,000	EPS005	30	$5,599,624	$224,000	CCF37	30	$5,599,624	$224,000	14-7	30	$5,599,624	0.522%	$29,300	30	$0	$0	Si	$1,373,300
58	CC	79980020	BARRETO BARRIGA JORGE ANDRES																		230301	30	$6,700,000	$1,139,000	EPS001	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
59	CC	1033712411	BARRETO LEON NEIDY LIZETH									X									230301	17	$6,757,689	$1,148,900	EPS005	17	$6,757,689	$270,400	CCF21	17	$6,757,689	$270,400	14-7	17	$6,757,689	0.522%	$35,300	17	$0	$0	Si	$1,725,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
60	CC	1033712411	BARRETO LEON NEIDY LIZETH											X							230301	2	$104,006	$17,900	EPS005	2	$104,006	$4,200	CCF21	2	$104,006	$0	14-7	2	$104,006	0.000%	$0	2	$0	$0	Si	$22,100
61	CC	1033712411	BARRETO LEON NEIDY LIZETH											X							230301	8	$1,190,835	$202,600	EPS005	8	$1,190,835	$47,700	CCF21	8	$1,190,835	$0	14-7	8	$1,190,835	0.000%	$0	8	$0	$0	Si	$250,300
62	CC	1033712411	BARRETO LEON NEIDY LIZETH										X								230301	3	$234,000	$28,100	EPS005	3	$234,000	$0	CCF21	3	$234,000	$0	14-7	3	$234,000	0.000%	$0	3	$0	$0	Si	$28,100
63	CC	1129577630	BARRIOS ARIZA CARLOS JULIO									X									230301	30	$4,913,000	$786,100	EPS005	30	$4,913,000	$196,600	CCF21	30	$4,913,000	$196,600	14-7	30	$4,913,000	0.522%	$25,700	30	$0	$0	Si	$1,205,000
64	CC	1144048259	BARRIOS SOLANO JACOBO		X																230201	25	$4,166,667	$666,700	EPS037	25	$4,166,667	$166,700	CCF21	25	$5,659,723	$226,400	14-7	25	$4,166,667	0.522%	$21,800	25	$0	$0	Si	$1,081,600
65	CC	1065808214	BARROSO REBOLLEDO ANDRES FELIPE	X																	25-14	27	$3,330,000	$532,800	EPS005	27	$3,330,000	$133,200	CCF21	27	$3,330,000	$133,200	14-7	27	$3,330,000	0.522%	$17,400	27	$0	$0	Si	$816,600
66	CC	1012344390	BASTIDAS CIFUENTES MARIO DANILO																		230201	28	$3,453,334	$552,600	EPS002	28	$3,453,334	$138,200	CCF21	28	$3,453,334	$138,200	14-7	28	$3,453,334	0.522%	$18,100	28	$0	$0	Si	$847,100
67	CC	1012344390	BASTIDAS CIFUENTES MARIO DANILO											X							230201	2	$164,453	$26,400	EPS002	2	$164,453	$6,600	CCF21	2	$164,453	$0	14-7	2	$164,453	0.000%	$0	2	$0	$0	Si	$33,000
68	CC	1097035667	BAUTISTA VALENCIA CARLOS ANDRES																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
69	CC	1115063542	BEDOYA COBO WILSON ANDRES																		25-14	30	$5,700,000	$969,000	EPS037	30	$5,700,000	$228,000	CCF56	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
70	CC	1013594551	BELTRAN LADINO JHON DAVID																		25-14	30	$3,700,000	$592,000	EPS008	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
71	CC	1102811412	BELTRAN BUELVAS LEONEL JOSE																		230301	30	$2,213,700	$354,200	ESSC07	30	$2,213,700	$88,600	CCF41	30	$2,213,700	$88,600	14-7	30	$2,213,700	0.522%	$11,600	30	$0	$0	Si	$543,000
72	CC	63538384	BENAVIDES MONCADA YUDY YAZMIN																		25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
73	CC	1112759123	BENITEZ GIRALDO ANA CRISTINA																		230301	30	$2,340,000	$374,400	EPS018	30	$2,340,000	$93,600	CCF56	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
74	CC	1094947778	BERMUDEZ CARDONA KATERIN SAMARA																		230301	30	$5,700,000	$969,000	EPS005	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
75	CC	1097394125	BERNAL OSPINA DAVID RICARDO																		25-14	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF43	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
76	CC	1193566981	BERNAL RAMIREZ SHAYRA CAROLIGHT									X									230301	30	$3,553,449	$568,600	EPS017	30	$3,553,449	$142,200	CCF21	30	$3,553,449	$142,200	14-7	30	$3,553,449	0.522%	$18,600	30	$0	$0	Si	$871,600
77	CC	1054254830	BLANCO NIÑO LINA NATALIA																		230301	30	$1,550,000	$248,000	ESSC24	30	$1,550,000	$62,000	CCF10	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
78	CC	1041892489	BOLIVAR MENDOZA JHONATAN JOSE																		230301	30	$1,600,000	$256,000	ESSC24	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
79	CC	1110534039	BONILLA SALCEDO CARMEN ANDREA																		230301	30	$6,700,000	$1,139,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
80	CC	8743761	BRIEVA PEÑATE ENRIQUE MANUEL									X									230201	30	$1,961,984	$314,000	EPS005	30	$1,961,984	$78,500	CCF21	30	$1,961,984	$78,500	14-7	30	$1,961,984	0.522%	$10,300	30	$0	$0	Si	$481,300
81	CC	1093741432	BUENDIA RUIZ ANGELA SARAY																		25-14	30	$1,550,000	$248,000	ESSC24	30	$1,550,000	$62,000	CCF37	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
82	CC	41926003	BUITRAGO SALAZAR GLORIA MERCEDES																		25-14	30	$6,700,000	$1,139,000	EPS010	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
83	CC	1010236354	BUITRAGO ROA SEBASTIAN CAMILO																		25-14	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
84	CC	1026260705	BULLA PEÑA JAVIER ANDRES											X							230201	21	$2,053,436	$328,600	EPS017	21	$2,053,436	$82,200	CCF21	21	$2,053,436	$0	14-7	21	$2,053,436	0.000%	$0	21	$0	$0	Si	$410,800
85	CC	1026260705	BULLA PEÑA JAVIER ANDRES																		230201	9	$1,320,000	$211,200	EPS017	9	$1,320,000	$52,800	CCF21	9	$1,320,000	$52,800	14-7	9	$1,320,000	0.522%	$6,900	9	$0	$0	Si	$323,700
86	CC	1088729971	BURBANO TIMANA CRISTINA													L					25-14	1	$112,993	$18,100	EPS037	1	$112,993	$4,600	CCF63	1	$78,000	$3,200	14-7	1	$112,993	0.000%	$0	1	$0	$0	Si	$25,900
87	CC	1088729971	BURBANO TIMANA CRISTINA																		25-14	29	$2,262,000	$362,000	EPS037	29	$2,262,000	$90,500	CCF63	29	$2,262,000	$90,500	14-7	29	$2,262,000	0.522%	$11,900	29	$0	$0	Si	$554,900
88	CC	1088279726	BURGOS MOSQUERA FRANCISCO JAVIER																		230301	30	$5,000,000	$800,000	EPS002	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
89	CC	94289412	BUSTAMANTE DAVILA CRISTIAN DAVID									X									230301	30	$2,003,575	$320,600	EPS010	30	$2,003,575	$80,200	CCF43	30	$2,003,575	$80,200	14-7	30	$2,003,575	0.522%	$10,500	30	$0	$0	Si	$491,500
90	CC	1124484847	BUSTOS OSPINO MILTON ANDREY																		230301	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF15	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
91	CC	1002791349	CABEZAS MENESES ADRIAN DAVID									X									230301	30	$2,858,923	$457,500	ESSC62	30	$2,858,923	$114,400	CCF14	30	$2,858,923	$114,400	14-7	30	$2,858,923	0.522%	$15,000	30	$0	$0	Si	$701,300
92	CC	52856136	CABEZAS CHARRY LUCY VIVIANA																		230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
93	CC	72100144	CAHUANA PINTO DAVID RICARDO																		230201	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF07	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
94	CC	1121945767	CAICEDO APARICIO ANGIE PAOLA																		25-14	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF68	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
95	CC	52365879	CAICEDO MARTINEZ PAULA ANDREA																		25-14	30	$8,300,000	$1,411,000	EPS008	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
96	CC	1055754055	CALLE HEREDIA LAURA SOFIA																		230301	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF11	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
97	CC	30009012	CAMACHO OROZCO ANA MILENA																		25-14	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
98	CC	49794337	CAMPO ELJACH ISABEL TERESA																		25-14	30	$10,500,000	$1,785,000	EPS005	30	$10,500,000	$420,000	CCF21	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$2,679,900
99	CC	37513039	CAÑAS SANCHEZ KATYA FERNANDA																		25-14	30	$8,300,000	$1,411,000	EPS010	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
100	CC	1024529914	CANO PEREZ YICETH MARCELA									X									25-14	30	$4,930,481	$788,900	EPS005	30	$4,930,481	$197,300	CCF21	30	$4,930,481	$197,300	14-7	30	$4,930,481	0.522%	$25,800	30	$0	$0	Si	$1,209,300
101	CC	1025520387	CARDENAS TOLEDO CARLOS MANUEL																		230301	30	$2,790,000	$446,400	EPS001	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
102	CC	1022346030	CARDENAS GALEANO JONATHAN ALEXANDER																		230201	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
103	CC	52827242	CARDENAS GARCIA NIDIA OLIVA									X									25-14	30	$2,207,512	$353,300	EPS008	30	$2,207,512	$88,400	CCF21	30	$2,207,512	$88,400	14-7	30	$2,207,512	0.522%	$11,600	30	$0	$0	Si	$541,700
104	CC	9733742	CARDONA RESTREPO JOHN JAIRO																		25-14	30	$6,700,000	$1,139,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
105	CC	1096036943	CARDONA BORRERO LAURA VICTORIA									X									230301	30	$6,080,000	$1,033,600	EPS005	30	$6,080,000	$243,200	CCF21	30	$6,080,000	$243,200	14-7	30	$6,080,000	0.522%	$31,800	30	$0	$0	Si	$1,551,800
106	CC	1042356537	CARDONA SAAVEDRA MARIA CAMILA									X									230301	30	$1,593,233	$255,000	ESSC07	30	$1,593,233	$63,800	CCF07	30	$1,593,233	$63,800	14-7	30	$1,593,233	0.522%	$8,400	30	$0	$0	Si	$391,000
107	CC	65816001	CARDONA VARON PAMELA ALEJANDRA		X																230201	4	$372,000	$59,600	EPS005	4	$372,000	$14,900	CCF21	4	$592,875	$23,800	14-7	4	$372,000	0.522%	$2,000	4	$0	$0	Si	$100,300
108	CC	1004863200	CARRASCAL CARRASCAL ESTEFANIA																		230301	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
109	CC	88143086	CASADIEGO RINCON JORGE ENRIQUE									X									25-14	30	$2,366,591	$378,700	EPS005	30	$2,366,591	$94,700	CCF37	30	$2,366,591	$94,700	14-7	30	$2,366,591	0.522%	$12,400	30	$0	$0	Si	$580,500
110	CC	1014282190	CASAS VASQUEZ DANIEL RICARDO																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
111	CC	1143413909	CASTELLON SAYAS MARIA JOSE																		230201	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF08	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
112	CC	39741714	CASTIBLANCO RODRIGUEZ ELSY RUBI																		25-14	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF21	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
113	CC	80504437	CASTILLO RODRIGUEZ WILSON GUILLERMO																		25-14	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
114	CC	1017129706	CASTRO CASTRO CATALINA									X									25-14	30	$11,537,469	$1,961,400	EPS008	30	$11,537,469	$461,500	CCF21	30	$11,537,469	$461,500	14-7	30	$11,537,469	0.522%	$60,300	30	$0	$0	Si	$2,944,700
115	CC	1049632323	CASTRO DIAZ DAVID FABIAM									X									25-14	30	$4,961,931	$794,000	EPS005	30	$4,961,931	$198,500	CCF21	30	$4,961,931	$198,500	14-7	30	$4,961,931	0.522%	$26,000	30	$0	$0	Si	$1,217,000
116	CC	1067035436	CASTRO CALIZ JENNIFER																		25-14	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
117	CC	52911668	CASTRO RINCON MARYELY									X									25-14	30	$2,560,739	$409,800	EPS005	30	$2,560,739	$102,500	CCF21	30	$2,560,739	$102,500	14-7	30	$2,560,739	0.522%	$13,400	30	$0	$0	Si	$628,200
118	CC	1136888197	CAVIEDES CHAUX VALENTINA																		25-14	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
119	CC	1007288683	CEBALLOS SANCHEZ CESAR ANDRES																		25-14	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
120	CC	18495275	CEBALLOS REYES NELSON ENRIQUE		X																25-14	3	$320,000	$51,200	EPS005	3	$320,000	$12,800	CCF21	3	$688,889	$27,600	14-7	3	$320,000	0.522%	$1,700	3	$0	$0	Si	$93,300
121	CC	1002740403	CEPEDA FORERO NICOLAS									X									25-14	30	$1,675,939	$268,200	EPS010	30	$1,675,939	$67,100	CCF10	30	$1,675,939	$67,100	14-7	30	$1,675,939	0.522%	$8,800	30	$0	$0	Si	$411,200
122	CC	46669648	CEPEDA HERNANDEZ SANDRA LILIAN																		231001	30	$1,550,000	$248,000	EPS042	30	$1,550,000	$62,000	CCF10	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
123	CC	1075252162	CHACON OSSO ANA LUCIA									X									230301	30	$2,599,528	$416,000	EPS005	30	$2,599,528	$104,000	CCF32	30	$2,599,528	$104,000	14-7	30	$2,599,528	0.522%	$13,600	30	$0	$0	Si	$637,600
124	CC	92523497	CHADID NUÑEZ GERARDO JESUS																		230201	30	$5,700,000	$969,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
125	CC	1047359653	CHARRIS GOMEZ LOREIMYS ZULAY									X									230201	30	$2,592,082	$414,800	EPS037	30	$2,592,082	$103,700	CCF07	30	$2,592,082	$103,700	14-7	30	$2,592,082	0.522%	$13,600	30	$0	$0	Si	$635,800
126	CC	1022393598	CHAUX BERNAL JUAN DAVID																		230201	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
127	CC	1140901036	CHAVEZ ACOSTA JOHNATAN ALVARO									X									230301	30	$3,304,909	$528,800	EPS002	30	$3,304,909	$132,200	CCF07	30	$3,304,909	$132,200	14-7	30	$3,304,909	0.522%	$17,300	30	$0	$0	Si	$810,500
128	CC	1052398297	CHIA MATALLANA JOSE JULIAN																		230301	30	$6,700,000	$1,139,000	EPS002	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
129	CC	36451942	CHIQUILLO JIMENEZ MILAGRO OFELIA																		25-14	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
130	CC	1073511683	CHIQUIZA DEL CASTILLO LEIDY KATHERIN																		230201	30	$1,950,000	$312,000	EPS017	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
131	CC	31574684	COLLAZOS PINZON JENNI									X									230201	29	$2,288,006	$366,100	EPS005	29	$2,288,006	$91,600	CCF56	29	$2,288,006	$91,600	14-7	29	$2,288,006	0.522%	$12,000	29	$0	$0	Si	$561,300
132	CC	31574684	COLLAZOS PINZON JENNI											X							230201	1	$52,594	$8,500	EPS005	1	$52,594	$2,200	CCF56	1	$52,594	$0	14-7	1	$52,594	0.000%	$0	1	$0	$0	Si	$10,700
133	CC	1043005398	CONRADO OCAMPO KEVIN OTONIEL									X									230201	28	$5,398,409	$863,800	EPS017	28	$5,398,409	$216,000	CCF21	28	$5,398,409	$216,000	14-7	28	$5,398,409	0.522%	$28,200	28	$0	$0	Si	$1,324,000
134	CC	1043005398	CONRADO OCAMPO KEVIN OTONIEL											X							230201	2	$104,006	$16,700	EPS017	2	$104,006	$4,200	CCF21	2	$104,006	$0	14-7	2	$104,006	0.000%	$0	2	$0	$0	Si	$20,900
135	CC	1091682002	CONTRERAS CUELLAR GERALDINNE XIMENA																		230301	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
136	CC	1022422792	CORDOBA LATORRE DIANA ISABEL									X									231001	30	$4,472,728	$715,700	EPS005	30	$4,472,728	$179,000	CCF21	30	$4,472,728	$179,000	14-7	30	$4,472,728	0.522%	$23,400	30	$0	$0	Si	$1,097,100
137	CC	1023038847	CORDOBA SIERRA JOSE LEONIDAS																		230301	29	$2,262,000	$362,000	EPSC34	29	$2,262,000	$90,500	CCF21	29	$2,262,000	$90,500	14-7	29	$2,262,000	0.522%	$11,900	29	$0	$0	Si	$554,900
138	CC	1023038847	CORDOBA SIERRA JOSE LEONIDAS													L					230301	1	$87,095	$14,000	EPSC34	1	$87,095	$3,500	CCF21	1	$78,000	$3,200	14-7	1	$87,095	0.000%	$0	1	$0	$0	Si	$20,700
139	CC	52992517	CORDON FONSECA LAILA VIVIANA																		230301	27	$4,500,000	$720,000	EPS008	27	$4,500,000	$180,000	CCF21	27	$4,500,000	$180,000	14-7	27	$4,500,000	0.522%	$23,500	27	$0	$0	Si	$1,103,500
140	CC	52992517	CORDON FONSECA LAILA VIVIANA										X								230301	3	$499,630	$60,000	EPS008	3	$499,630	$0	CCF21	3	$499,630	$0	14-7	3	$499,630	0.000%	$0	3	$0	$0	Si	$60,000
141	CC	37339489	CORONEL VEGA YENNY LICELA											X							25-14	1	$90,782	$14,600	EPS037	1	$90,782	$3,700	CCF37	1	$90,782	$0	14-7	1	$90,782	0.000%	$0	1	$0	$0	Si	$18,300
142	CC	37339489	CORONEL VEGA YENNY LICELA											X							25-14	2	$104,006	$16,700	EPS037	2	$104,006	$4,200	CCF37	2	$104,006	$0	14-7	2	$104,006	0.000%	$0	2	$0	$0	Si	$20,900
143	CC	37339489	CORONEL VEGA YENNY LICELA									X									25-14	27	$2,218,746	$355,000	EPS037	27	$2,218,746	$88,800	CCF37	27	$2,218,746	$88,800	14-7	27	$2,218,746	0.522%	$11,600	27	$0	$0	Si	$544,200
144	CC	1053815361	CORREA CALDERON DANIEL									X									230301	30	$16,522,688	$2,809,100	EPS002	30	$16,522,688	$2,065,400	CCF21	30	$16,522,688	$661,000	14-7	30	$16,522,688	0.522%	$86,300	30	$16,522,688	$826,200	No	$6,448,000
145	CC	1052398638	CORREDOR VARGAS MIGUEL ANGEL																		25-14	30	$1,600,000	$256,000	ESSC24	30	$1,600,000	$64,000	CCF10	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
146	CC	1018461040	CORTES CONTRERAS JESUS ALBERTO																		231001	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
147	CC	55162706	CORTES MANCHOLA LUZ DARY																		25-14	30	$4,427,400	$708,400	EPS005	30	$4,427,400	$177,100	CCF32	30	$4,427,400	$177,100	14-7	30	$4,427,400	0.522%	$23,200	30	$0	$0	Si	$1,085,800
148	CC	1020831947	CORTES RODRIGUEZ MARIA CAMILA																		230301	30	$2,790,000	$446,400	EPS010	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
149	CC	52695323	COTE GOMEZ ISABEL CRISTINA									X									230301	30	$8,114,750	$1,379,600	EPS001	30	$8,114,750	$324,600	CCF21	30	$8,114,750	$324,600	14-7	30	$8,114,750	0.522%	$42,400	30	$0	$0	Si	$2,071,200
150	CC	1033790769	CRUZ VEGA FRANCY PAOLA																		230301	30	$2,340,000	$374,400	EPS008	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
151	CC	1007322237	CRUZ OLAYA JORGE DAVID																		230301	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
152	CC	1094932302	CRUZ ALVAREZ YORDAN LEANDRO																		230301	30	$5,700,000	$969,000	EPS010	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
153	CC	51697057	CUBIDES FRANCO MYRIAM									X										0	$0	$0	EPS005	30	$3,707,575	$148,400	CCF21	30	$3,707,575	$148,400	14-7	30	$3,707,575	0.522%	$19,400	30	$0	$0	Si	$316,200
154	CC	79955853	CUBILLOS LOZANO SERGIO ALBERTO									X									230301	30	$2,815,396	$450,500	EPS010	30	$2,815,396	$112,700	CCF21	30	$2,815,396	$112,700	14-7	30	$2,815,396	0.522%	$14,700	30	$0	$0	Si	$690,600
155	CC	22637952	CUENTAS GARCIA GINA RAQUEL																		230201	30	$14,500,000	$2,465,000	EPS005	30	$14,500,000	$1,812,500	CCF21	30	$14,500,000	$580,000	14-7	30	$14,500,000	0.522%	$75,700	30	$14,500,000	$725,000	No	$5,658,200
156	CC	1015394472	CUERVO RODRIGUEZ DANIEL ORLANDO									X									230201	30	$20,466,706	$3,479,500	EPS010	30	$20,466,706	$2,558,400	CCF21	30	$20,466,706	$818,700	14-7	30	$20,466,706	0.522%	$106,900	30	$20,466,706	$1,023,500	No	$7,987,000
157	CC	1013624148	CUESTA KLINGER KAREN CORINA		X																25-14	3	$570,000	$91,200	EPS005	3	$570,000	$22,800	CCF21	3	$2,274,640	$91,000	14-7	3	$570,000	0.522%	$3,000	3	$0	$0	Si	$208,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
158	CC	1010102097	DE ANTONIO OCHOA VALERY									X									230201	30	$16,763,458	$2,850,000	EPS008	30	$16,763,458	$2,095,500	CCF21	30	$16,763,458	$670,600	14-7	30	$16,763,458	0.522%	$87,600	30	$16,763,458	$838,300	No	$6,542,000
159	CC	1121222973	DE DEUS PORTILLA EDIANE ROSSY																		25-14	30	$2,340,000	$374,400	EPS041	30	$2,340,000	$93,600	CCF65	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
160	CC	22483648	DE LEON CARREÑO ASTRID ELENA																		230201	30	$2,490,000	$398,400	EPS002	30	$2,490,000	$99,600	CCF07	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
161	CC	1083011237	DE LUQUE BUSTILLO DANIELA PAOLA									X									230301	30	$2,802,370	$448,400	EPS010	30	$2,802,370	$112,100	CCF33	30	$2,802,370	$112,100	14-7	30	$2,802,370	0.522%	$14,700	30	$0	$0	Si	$687,300
162	CC	1065816753	DEL TORO VALERA ANDRES ALFONSO									X									230301	30	$4,379,546	$700,800	EPS005	30	$4,379,546	$175,200	CCF21	30	$4,379,546	$175,200	14-7	30	$4,379,546	0.522%	$22,900	30	$0	$0	Si	$1,074,100
163	CC	1100628045	DEL TORO MARQUEZ CARLOS DANILO																		230201	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF41	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
164	CC	1062810694	DEL VILLAR PAYARES KATHERIN JULIETH																		230301	30	$3,700,000	$592,000	EPS002	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
165	CC	1136888536	DELGADO LOPEZ ANA MARIA																		230201	28	$3,453,334	$552,600	EPS005	28	$3,453,334	$138,200	CCF21	28	$3,453,334	$138,200	14-7	28	$3,453,334	0.522%	$18,100	28	$0	$0	Si	$847,100
166	CC	1136888536	DELGADO LOPEZ ANA MARIA											X							230201	2	$164,453	$26,400	EPS005	2	$164,453	$6,600	CCF21	2	$164,453	$0	14-7	2	$164,453	0.000%	$0	2	$0	$0	Si	$33,000
167	CC	1101756956	DIAZ RAMIREZ DIANA XIMENA																		230301	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
168	CC	1143385095	DIAZ AVILEZ IVAN DARIO									X									25-14	30	$4,832,640	$773,300	EPS002	30	$4,832,640	$193,400	CCF08	30	$4,832,640	$193,400	14-7	30	$4,832,640	0.522%	$25,300	30	$0	$0	Si	$1,185,400
169	CC	1022400364	DIAZ SIMBAQUEBA MIGUEL ANGEL									X									230301	30	$5,127,841	$820,500	EPS002	30	$5,127,841	$205,200	CCF21	30	$5,127,841	$205,200	14-7	30	$5,127,841	0.522%	$26,800	30	$0	$0	Si	$1,257,700
170	CC	53893005	DICELIS MARTINEZ MAGDA MILENA									X									230201	30	$6,826,969	$1,160,800	EPS005	30	$6,826,969	$273,100	CCF21	30	$6,826,969	$273,100	14-7	30	$6,826,969	0.522%	$35,700	30	$0	$0	Si	$1,742,700
171	CC	32732513	DONCEL CABRERA SANDRA PILAR									X									25-14	30	$3,030,995	$485,000	EPS017	30	$3,030,995	$121,300	CCF07	30	$3,030,995	$121,300	14-7	30	$3,030,995	0.522%	$15,900	30	$0	$0	Si	$743,500
172	CC	9773093	DUQUE MORALES ANDRES FELIPE																		230201	30	$5,000,000	$800,000	EPS037	30	$5,000,000	$200,000	CCF56	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
173	CC	7534019	DUQUE ARANGO ANTONIO JOSE																			0	$0	$0	EPS010	30	$3,700,000	$148,000	CCF11	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$315,400
174	CC	41889682	DUQUE ARANGO LUZ NIDIA																			0	$0	$0	EPS005	30	$10,500,000	$420,000	CCF21	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$894,900
175	CC	1053810383	DUQUE OSORIO MARIA ALEJANDRA									X									230201	30	$1,863,272	$298,200	EPS005	30	$1,863,272	$74,600	CCF11	30	$1,863,272	$74,600	14-7	30	$1,863,272	0.522%	$9,800	30	$0	$0	Si	$457,200
176	CC	98571497	DURAN CORONADO JAIME ALFONSO									X									25-14	30	$6,689,847	$1,137,400	EPS008	30	$6,689,847	$267,600	CCF21	30	$6,689,847	$267,600	14-7	30	$6,689,847	0.522%	$35,000	30	$0	$0	Si	$1,707,600
177	CC	37901098	DURAN MONROY SHARON SUSANA									X									230301	30	$4,021,648	$643,500	EPS005	30	$4,021,648	$160,900	CCF21	30	$4,021,648	$160,900	14-7	30	$4,021,648	0.522%	$21,000	30	$0	$0	Si	$986,300
178	CC	1032443822	ENCISO TORRES YEIMY CAROLINA																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
179	CC	59831399	ERASO BENAVIDES SANDRA MERCEDES																		230301	30	$1,550,000	$248,000	ESSC18	30	$1,550,000	$62,000	CCF35	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
180	CC	1067954950	ERAZO SANCHEZ JULIANA									X									231001	30	$5,031,820	$805,100	EPS002	30	$5,031,820	$201,300	CCF21	30	$5,031,820	$201,300	14-7	30	$5,031,820	0.522%	$26,300	30	$0	$0	Si	$1,234,000
181	CC	36753879	ERAZO ROSA ALICIA																		25-14	30	$2,490,000	$398,400	EPS005	30	$2,490,000	$99,600	CCF35	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
182	CC	41909466	ESCOBAR PEREZ ANA BEATRIZ																			0	$0	$0	EPS037	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$707,400
183	CC	1061735279	ESCOBAR PEREZ HENRY DANIEL																		230301	30	$8,300,000	$1,411,000	EPS037	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
184	CC	1026566091	ESCOBAR RODRIGUEZ JONATHAN									X									231001	30	$4,505,000	$720,800	EPS001	30	$4,505,000	$180,200	CCF21	30	$4,505,000	$180,200	14-7	30	$4,505,000	0.522%	$23,600	30	$0	$0	Si	$1,104,800
185	CC	1050951485	ESCRUCERIA ACUÑA ZAID									X									25-14	30	$3,482,183	$557,200	EPS010	30	$3,482,183	$139,300	CCF21	30	$3,482,183	$139,300	14-7	30	$3,482,183	0.522%	$18,200	30	$0	$0	Si	$854,000
186	CC	1116446388	ESPINOSA RODRIGUEZ MAYRA ALEJANDRA									X									230301	30	$3,598,724	$575,800	EPS037	30	$3,598,724	$144,000	CCF43	30	$3,598,724	$144,000	14-7	30	$3,598,724	0.522%	$18,800	30	$0	$0	Si	$882,600
187	CC	75050285	ESTRADA VALENCIA RUBEN DARIO									X									230201	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF04	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
188	CC	52371408	FAJARDO RESTREPO ANDREA TERESA DEL PILAR																		25-14	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF21	30	$3,200,000	$128,000	14-7	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
189	CC	53094608	FAJARDO MENDOZA DIANA PILAR									X									231001	30	$9,472,160	$1,610,400	EPS002	30	$9,472,160	$378,900	CCF21	30	$9,472,160	$378,900	14-7	30	$9,472,160	0.522%	$49,500	30	$0	$0	Si	$2,417,700
190	CC	1088244634	FERNANDEZ JIMENEZ GLORIA LUCIA									X									231001	30	$2,892,550	$462,900	EPS010	30	$2,892,550	$115,800	CCF07	30	$2,892,550	$115,800	14-7	30	$2,892,550	0.522%	$15,100	30	$0	$0	Si	$709,600
191	CC	1047409085	FERNANDEZ GONZALEZ JORGE ANDRES																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
192	CC	79687759	FERNANDEZ TORRES MIGUEL LEONARDO																		230201	30	$8,300,000	$1,411,000	EPS005	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
193	CC	1049623044	FERRO CATIVE DEICY PATRICIA												X						230301	30	$1,837,678	$294,100	EPS037	30	$1,837,678	$73,600	CCF10	30	$1,837,678	$0	14-7	30	$1,837,678	0.000%	$0	30	$0	$0	Si	$367,700
194	CC	51791995	FIGUEROA APONTE NUBIA MARINA																			0	$0	$0	EPS008	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$485,800
195	CC	52757052	FIGUEROA GOYENECHE SOFIA									X									230201	30	$17,421,349	$2,961,900	EPS017	30	$17,421,349	$2,177,700	CCF21	30	$17,421,349	$696,900	14-7	30	$17,421,349	0.522%	$91,000	30	$17,421,349	$871,200	No	$6,798,700
196	CC	1023931522	FLOREZ RODRIGUEZ ALEXANDRA																		25-14	30	$5,000,000	$800,000	EPS037	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
197	CC	1065816921	FLOREZ SILVA CAROLINA ANDREA		X																25-14	3	$370,000	$59,200	EPS005	3	$370,000	$14,800	CCF21	3	$1,348,102	$54,000	14-7	3	$370,000	0.522%	$2,000	3	$0	$0	Si	$130,000
198	CC	63366796	FLOREZ PORRAS JAZMINE									X									25-14	30	$2,443,785	$391,100	EPS037	30	$2,443,785	$97,800	CCF04	30	$2,443,785	$97,800	14-7	30	$2,443,785	0.522%	$12,800	30	$0	$0	Si	$599,500
199	CC	1093766257	FONSECA MONTES MERCEDES ANDREA									X									230301	30	$4,498,855	$719,900	EPS037	30	$4,498,855	$180,000	CCF21	30	$4,498,855	$180,000	14-7	30	$4,498,855	0.522%	$23,500	30	$0	$0	Si	$1,103,400
200	CC	52813973	FONTECHA HERRERA DIANA MARCELA									X									230301	30	$5,113,636	$818,200	EPS002	30	$5,113,636	$204,600	CCF21	30	$5,113,636	$204,600	14-7	30	$5,113,636	0.522%	$26,700	30	$0	$0	Si	$1,254,100
201	CC	1010191946	FORERO FLORIAN ANGELICA																		230301	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF21	30	$3,200,000	$128,000	14-7	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
202	CC	1000320179	FORERO MENDOZA LUIS FERNANDO																		230301	30	$2,490,000	$398,400	EPS008	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
203	CC	24713516	FORERO JIMENEZ PAOLA ASTRIDH									X									231001	29	$2,908,194	$465,400	EPS037	29	$2,908,194	$116,400	CCF11	29	$2,908,194	$116,400	14-7	29	$2,908,194	0.522%	$15,200	29	$0	$0	Si	$713,400
204	CC	24713516	FORERO JIMENEZ PAOLA ASTRIDH										X								231001	1	$87,697	$10,600	EPS037	1	$87,697	$0	CCF11	1	$87,697	$0	14-7	1	$87,697	0.000%	$0	1	$0	$0	Si	$10,600
205	CC	1094969037	FORONDA BONILLA SARA																		25-14	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
206	CC	1004374266	FRANCO RODRIGUEZ JUSSTIN D' LOS ANGELES									X									230301	30	$4,485,887	$717,800	EPS005	30	$4,485,887	$179,500	CCF33	30	$4,485,887	$179,500	14-7	30	$4,485,887	0.522%	$23,500	30	$0	$0	Si	$1,100,300
207	CC	38288219	FRANCO GUZMAN LINA MARIA									X									25-14	30	$1,704,727	$272,800	EPS008	30	$1,704,727	$68,200	CCF21	30	$1,704,727	$68,200	14-7	30	$1,704,727	0.522%	$8,900	30	$0	$0	Si	$418,100
208	CC	1003267422	FUENTES GARRIDO ANDREA CAROLINA																		231001	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
209	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE									X									25-14	30	$5,805,113	$987,100	EPS002	30	$5,805,113	$232,300	CCF21	30	$5,805,113	$232,300	14-7	30	$5,805,113	0.522%	$30,400	30	$0	$0	Si	$1,482,100
210	CC	80035979	GAITAN GARCIA HECTOR ANDRES									X									25-14	30	$4,938,637	$790,200	EPS005	30	$4,938,637	$197,600	CCF21	30	$4,938,637	$197,600	14-7	30	$4,938,637	0.522%	$25,800	30	$0	$0	Si	$1,211,200
211	CC	1113528915	GALICIA ACEVEDO DANERI STIVEN									X									230301	30	$4,289,645	$686,400	EPS017	30	$4,289,645	$171,600	CCF21	30	$4,289,645	$171,600	14-7	30	$4,289,645	0.522%	$22,400	30	$0	$0	Si	$1,052,000
212	CC	1097406238	GALLEGO VELASCO ANDRES FELIPE																		230301	30	$4,400,000	$704,000	EPS041	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
213	CC	1004960334	GALLEGO GUILLEN MANUELA																		230301	28	$4,666,667	$746,700	EPS005	28	$4,666,667	$186,700	CCF21	28	$4,666,667	$186,700	14-7	28	$4,666,667	0.522%	$24,400	28	$0	$0	Si	$1,144,500
214	CC	1004960334	GALLEGO GUILLEN MANUELA											X							230301	2	$222,234	$35,600	EPS005	2	$222,234	$8,900	CCF21	2	$222,234	$0	14-7	2	$222,234	0.000%	$0	2	$0	$0	Si	$44,500
215	CC	1007264279	GALVAN QUINTANA MARIA CAROLINA									X									230201	30	$2,373,239	$379,800	EPS010	30	$2,373,239	$95,000	CCF21	30	$2,373,239	$95,000	14-7	30	$2,373,239	0.522%	$12,400	30	$0	$0	Si	$582,200
216	CC	31309832	GALVEZ GOMEZ DIANA CAROLINA									X									230201	30	$1,765,819	$282,600	EPS018	30	$1,765,819	$70,700	CCF56	30	$1,765,819	$70,700	14-7	30	$1,765,819	0.522%	$9,300	30	$0	$0	Si	$433,300
217	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO									X									25-14	30	$2,532,782	$405,300	EPS010	30	$2,532,782	$101,400	CCF33	30	$2,532,782	$101,400	14-7	30	$2,532,782	0.522%	$13,300	30	$0	$0	Si	$621,400
218	CC	1065579257	GAMBOA NARANJO RODRIGO ISAACS									X									25-14	30	$6,009,838	$1,021,800	EPS005	30	$6,009,838	$240,400	CCF21	30	$6,009,838	$240,400	14-7	30	$6,009,838	0.522%	$31,400	30	$0	$0	Si	$1,534,000
219	CC	1042357659	GAMERO JIMENEZ YORYANIS PAOLA									X									230301	30	$4,620,833	$739,400	EPS002	30	$4,620,833	$184,900	CCF07	30	$4,620,833	$184,900	14-7	30	$4,620,833	0.522%	$24,200	30	$0	$0	Si	$1,133,400
220	CC	1000802133	GARAVITO PUENTES MAYERLY TATIANA																		230201	30	$2,790,000	$446,400	EPS008	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
221	CC	1094948273	GARCIA ECHEVERRI ALEJANDRA									X									230301	30	$3,254,545	$520,800	EPS010	30	$3,254,545	$130,200	CCF21	30	$3,254,545	$130,200	14-7	30	$3,254,545	0.522%	$17,000	30	$0	$0	Si	$798,200
222	CC	1019060978	GARCIA SANCHEZ ANGELA FERNANDA	X																	25-14	13	$671,667	$107,500	EPS008	13	$671,667	$26,900	CCF21	13	$671,667	$26,900	14-7	13	$671,667	0.522%	$3,600	13	$0	$0	Si	$164,900
223	CC	1014282191	GARCIA DAVID DAVID ALEJANDRO										X								230301	1	$68,880	$8,300	EPS008	1	$68,880	$0	CCF21	1	$68,880	$0	14-7	1	$68,880	0.000%	$0	1	$0	$0	Si	$8,300
224	CC	1014282191	GARCIA DAVID DAVID ALEJANDRO										X								230301	1	$68,880	$8,300	EPS008	1	$68,880	$0	CCF21	1	$68,880	$0	14-7	1	$68,880	0.000%	$0	1	$0	$0	Si	$8,300
225	CC	1014282191	GARCIA DAVID DAVID ALEJANDRO																		230301	28	$1,446,667	$231,500	EPS008	28	$1,446,667	$57,900	CCF21	28	$1,446,667	$57,900	14-7	28	$1,446,667	0.522%	$7,600	28	$0	$0	Si	$354,900

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
226	CC	74085140	GARCIA NIÑO HEILER SANTIAGO									X									230301	30	$3,680,928	$589,000	EPS005	30	$3,680,928	$147,300	CCF69	30	$3,680,928	$147,300	14-7	30	$3,680,928	0.522%	$19,300	30	$0	$0	Si	$902,900
227	CC	1094913300	GARCIA BIAGI MARIA CAMILA																		230301	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
228	CC	1015421615	GARCIA CIFUENTES NILSON MANUEL									X									230201	30	$5,809,552	$987,800	EPS010	30	$5,809,552	$232,400	CCF21	30	$5,809,552	$232,400	14-7	30	$5,809,552	0.522%	$30,400	30	$0	$0	Si	$1,483,000
229	CC	1094924489	GARCIA MARTINEZ RICARDO																		230301	30	$5,000,000	$800,000	EPS037	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
230	CC	20852167	GARNICA QUEVEDO MIRYAM PILAR																		230201	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF21	30	$9,500,000	$380,000	14-7	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
231	CC	23621040	GARZON OTALORA LUZ MARIELA																		25-14	30	$5,000,000	$800,000	EPS017	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
232	CC	1038417773	GAVIRIA GARZON SEBASTIAN									X									230201	30	$2,205,266	$352,900	EPS010	30	$2,205,266	$88,300	CCF04	30	$2,205,266	$88,300	14-7	30	$2,205,266	0.522%	$11,600	30	$0	$0	Si	$541,100
233	CC	1143401414	GERMAN MARSIGLIA GERMAN ALBERTO																		230301	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF08	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
234	CC	94409402	GIRALDO MARIN JAVIER OLMEDO										X								230301	1	$256,667	$30,900	MIN001	1	$256,667	$0	CCF21	1	$256,667	$0	14-7	1	$256,667	0.000%	$0	1	$0	$0	Si	$30,900
235	CC	94409402	GIRALDO MARIN JAVIER OLMEDO																		230301	29	$7,443,334	$1,265,600	MIN001	29	$7,443,334	$297,800	CCF21	29	$7,443,334	$297,800	14-7	29	$7,443,334	0.522%	$38,900	29	$0	$0	Si	$1,900,100
236	CC	1025880486	GIRALDO RAMIREZ MATEO									X									230201	30	$2,055,029	$328,900	EPS010	30	$2,055,029	$82,300	CCF04	30	$2,055,029	$82,300	14-7	30	$2,055,029	0.522%	$10,800	30	$0	$0	Si	$504,300
237	CC	1007182684	GNECCO MORON ANDREA CAMILA		X																230201	12	$1,280,000	$204,800	EPS002	12	$1,280,000	$51,200	CCF21	12	$2,136,297	$85,500	14-7	12	$1,280,000	0.522%	$6,700	12	$0	$0	Si	$348,200
238	CC	9725339	GOMEZ ARISTIZABAL CESAR MAURICIO																		230901	28	$6,253,334	$1,063,200	EPS001	28	$6,253,334	$250,200	CCF21	28	$6,253,334	$250,200	14-7	28	$6,253,334	0.522%	$32,700	28	$0	$0	Si	$1,596,300
239	CC	9725339	GOMEZ ARISTIZABAL CESAR MAURICIO											X							230901	2	$297,793	$50,700	EPS001	2	$297,793	$12,000	CCF21	2	$297,793	$0	14-7	2	$297,793	0.000%	$0	2	$0	$0	Si	$62,700
240	CC	4377947	GOMEZ SALDARRIAGA GUILLERMO ARMANDO	X								X									230301	25	$5,344,487	$855,200	MIN001	25	$5,344,487	$213,800	CCF43	25	$5,344,487	$213,800	14-7	25	$5,344,487	0.522%	$27,900	25	$0	$0	Si	$1,310,700
241	CC	1013587760	GOMEZ CASTILLO IVAN DARIO																		25-14	29	$4,833,334	$773,400	EPS005	29	$4,833,334	$193,400	CCF21	29	$4,833,334	$193,400	14-7	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,185,500
242	CC	1013587760	GOMEZ CASTILLO IVAN DARIO													L					25-14	1	$182,071	$29,200	EPS005	1	$182,071	$7,300	CCF21	1	$166,667	$6,700	14-7	1	$182,071	0.000%	$0	1	$0	$0	Si	$43,200
243	CC	1022395380	GOMEZ SANABRIA JESSIKA ALEJANDRA									X									25-14	30	$4,839,584	$774,400	EPS005	30	$4,839,584	$193,600	CCF21	30	$4,839,584	$193,600	14-7	30	$4,839,584	0.522%	$25,300	30	$0	$0	Si	$1,186,900
244	CC	1094880675	GOMEZ ECHAVARRIA JORGE EDUARDO									X									230201	30	$6,848,897	$1,164,500	EPS010	30	$6,848,897	$274,000	CCF21	30	$6,848,897	$274,000	14-7	30	$6,848,897	0.522%	$35,800	30	$0	$0	Si	$1,748,300
245	CC	1098629193	GOMEZ TORRES JORGE LUIS									X									230201	30	$4,939,858	$790,400	EPS002	30	$4,939,858	$197,600	CCF40	30	$4,939,858	$197,600	14-7	30	$4,939,858	0.522%	$25,800	30	$0	$0	Si	$1,211,400
246	CC	1005258435	GOMEZ LICONA KAROL JULIETH									X									25-14	30	$3,375,900	$540,200	EPS005	30	$3,375,900	$135,100	CCF21	30	$3,375,900	$135,100	14-7	30	$3,375,900	0.522%	$17,700	30	$0	$0	Si	$828,100
247	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA									X									25-14	23	$1,873,773	$299,900	EPS002	23	$1,873,773	$75,000	CCF40	23	$1,873,773	$75,000	14-7	23	$1,873,773	0.522%	$9,800	23	$0	$0	Si	$459,700
248	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA										X								25-14	1	$93,521	$11,300	EPS002	1	$93,521	$0	CCF40	1	$93,521	$0	14-7	1	$93,521	0.000%	$0	1	$0	$0	Si	$11,300
249	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA										X								25-14	1	$114,769	$13,800	EPS002	1	$114,769	$0	CCF40	1	$114,769	$0	14-7	1	$114,769	0.000%	$0	1	$0	$0	Si	$13,800
250	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA													L					25-14	5	$467,601	$74,900	EPS002	5	$467,601	$18,800	CCF40	5	$390,000	$15,600	14-7	5	$467,601	0.000%	$0	5	$0	$0	Si	$109,300
251	CC	1053793432	GOMEZ CARDONA PAULA ANDREA		X																230301	21	$3,990,000	$638,400	EPS037	21	$3,990,000	$159,600	CCF21	21	$5,647,224	$225,900	14-7	21	$3,990,000	0.522%	$20,900	21	$0	$0	Si	$1,044,800
252	CC	1094938849	GOMEZ ARANGO VALENTINA		X																230301	3	$670,000	$107,200	EPS010	3	$670,000	$26,800	CCF21	3	$2,456,589	$98,300	14-7	3	$670,000	0.522%	$3,500	3	$0	$0	Si	$235,800
253	CC	93237210	GONZALEZ BORDA ANDRES MAURICIO																		25-14	30	$4,400,000	$704,000	EPS002	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
254	CC	1019132971	GONZALEZ CANO ANGIE CAMILA																		230301	30	$3,700,000	$592,000	EPS017	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
255	CC	24581192	GONZALEZ CARDONA BLANCA NELLY		X																230301	27	$1,440,000	$230,400	EPS010	27	$1,440,000	$57,600	CCF43	27	$1,555,556	$62,300	14-7	27	$1,440,000	0.522%	$7,600	27	$0	$0	Si	$357,900
256	CC	52090084	GONZALEZ TALERO BLANCA PATRICIA									X									25-14	30	$2,486,656	$397,900	EPS017	30	$2,486,656	$99,500	CCF21	30	$2,486,656	$99,500	14-7	30	$2,486,656	0.522%	$13,000	30	$0	$0	Si	$609,900
257	CC	1024559826	GONZALEZ RODRIGUEZ DOLY NAYIBE		X																230201	7	$746,667	$119,500	EPS005	7	$746,667	$29,900	CCF21	7	$1,613,334	$64,600	14-7	7	$746,667	0.522%	$3,900	7	$0	$0	Si	$217,900
258	CC	1128406924	GONZALEZ ESCOBAR JOHANA		X							X									25-14	3	$1,240,500	$198,500	EPS010	3	$1,240,500	$49,700	CCF43	3	$2,683,847	$107,400	14-7	3	$1,240,500	0.522%	$6,500	3	$0	$0	Si	$362,100
259	CC	1013648620	GONZALEZ RUIZ JUAN SEBASTIAN																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
260	CC	1193452398	GONZALEZ RENDON JUAN CARLOS																		25-14	30	$4,100,000	$656,000	EPS010	30	$4,100,000	$164,000	CCF04	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
261	CC	1053328305	GONZALEZ MOYA LEIDY ALEJANDRA									X									25-14	30	$3,409,455	$545,600	EPS005	30	$3,409,455	$136,400	CCF21	30	$3,409,455	$136,400	14-7	30	$3,409,455	0.522%	$17,800	30	$0	$0	Si	$836,200
262	CC	1143936580	GONZALEZ POMEO LEIDY MARCELA									X									23030 1	30	$2,243,225	$359,000	EPS005	30	$2,243,225	$89,800	CCF11	30	$2,243,225	$89,800	14-7	30	$2,243,225	0.522%	$11,800	30	$0	$0	Si	$550,400
263	CC	32755878	GONZALEZ REVOLLO LIDIS OFELIA																		23020 1	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
264	CC	1042355432	GONZALEZ VARGAS MAURICIO RAFAEL									X									23020 1	30	$4,756,795	$761,100	EPS037	30	$4,756,795	$190,300	CCF07	30	$4,756,795	$190,300	14-7	30	$4,756,795	0.522%	$24,900	30	$0	$0	Si	$1,166,600
265	CC	93369139	GONZALEZ QUINTERO RUBEN DARIO									X									25-14	30	$2,443,785	$391,100	EPS005	30	$2,443,785	$97,800	CCF50	30	$2,443,785	$97,800	14-7	30	$2,443,785	0.522%	$12,800	30	$0	$0	Si	$599,500
266	CC	80881759	GORDILLO TRIANA ALEJANDRO JOSE									X									23100 1	30	$7,545,376	$1,282,900	EPS008	30	$7,545,376	$301,900	CCF21	30	$7,545,376	$301,900	14-7	30	$7,545,376	0.522%	$39,400	30	$0	$0	Si	$1,926,100
267	CC	1094922992	GRANADA VEGA ANA CAROLINA																		25-14	30	$5,700,000	$969,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
268	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA												X						23030 1	30	$2,547,632	$407,700	EPS005	30	$2,547,632	$102,000	CCF21	30	$2,547,632	$0	14-7	30	$2,547,632	0.000%	$0	30	$0	$0	Si	$509,700
269	CC	1067919246	GUERRA ZAPATA AIZAR JOSE									X									23030 1	28	$4,998,891	$799,900	EPS037	28	$4,998,891	$200,000	CCF16	28	$4,998,891	$200,000	14-7	28	$4,998,891	0.522%	$26,100	28	$0	$0	Si	$1,226,000
270	CC	1067919246	GUERRA ZAPATA AIZAR JOSE										X								23030 1	2	$351,482	$42,200	EPS037	2	$351,482	$0	CCF16	2	$351,482	$0	14-7	2	$351,482	0.000%	$0	2	$0	$0	Si	$42,200
271	CC	1088270946	GUERRA GRISALES JHONATAN RICARDO									X									23030 1	30	$1,863,999	$298,300	EPS002	30	$1,863,999	$74,600	CCF44	30	$1,863,999	$74,600	14-7	30	$1,863,999	0.522%	$9,800	30	$0	$0	Si	$457,300
272	CC	49780559	GUERRA MARTINEZ LUZAINE	X																	25-14	13	$1,014,000	$162,300	EPS005	13	$1,014,000	$40,600	CCF15	13	$1,014,000	$40,600	14-7	13	$1,014,000	0.522%	$5,300	13	$0	$0	Si	$248,800
273	CC	20392365	GUERRERO LOPEZ CARMEN MILENA									X									23100 1	30	$5,031,816	$805,100	EPS005	30	$5,031,816	$201,300	CCF21	30	$5,031,816	$201,300	14-7	30	$5,031,816	0.522%	$26,300	30	$0	$0	Si	$1,234,000
274	CC	1011091834	GUERRERO HERNANDEZ JUAN FELIPE																		25-14	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
275	CC	12559426	GUERRERO PAVAJEAU NIGER JOSE									X									23030 1	30	$4,604,354	$736,700	EPS002	30	$4,604,354	$184,200	CCF33	30	$4,604,354	$184,200	14-7	30	$4,604,354	0.522%	$24,100	30	$0	$0	Si	$1,129,200
276	CC	1099215223	GUIZA DIAZ ANGIE MARCELA																		25-14	30	$5,000,000	$800,000	EPS037	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
277	CC	72275332	GUTIERREZ MACKENZIE BRULEHYS ENRIQUE																		23020 1	30	$4,100,000	$656,000	ESSC24	30	$4,100,000	$164,000	CCF07	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
278	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN																		23030 1	27	$1,395,000	$223,200	ESSC07	27	$1,395,000	$55,800	CCF07	27	$1,395,000	$55,800	14-7	27	$1,395,000	0.522%	$7,300	27	$0	$0	Si	$342,100
279	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN											X							23030 1	2	$94,900	$15,200	ESSC07	2	$94,900	$3,800	CCF07	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
280	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN											X							23030 1	1	$47,450	$7,600	ESSC07	1	$47,450	$1,900	CCF07	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
281	CC	1042348734	GUTIERREZ BARRIOS ELIANA MARIA																		23020 1	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF07	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
282	CC	1042355826	GUTIERREZ ARIAS JOSE DAVID									X									23020 1	30	$1,651,455	$264,300	EPS002	30	$1,651,455	$66,100	CCF07	30	$1,651,455	$66,100	14-7	30	$1,651,455	0.522%	$8,700	30	$0	$0	Si	$405,200
283	CC	1016071554	GUTIERREZ PALMARINY PAULA VALENTINA																		23020 1	30	$2,790,000	$446,400	EPS005	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
284	CC	1022342878	GUTIERREZ MORENO YAMILE																		25-14	26	$4,333,334	$693,400	EPS008	26	$4,333,334	$173,400	CCF21	26	$4,333,334	$173,400	14-7	26	$4,333,334	0.522%	$22,700	26	$0	$0	Si	$1,062,900
285	CC	1022342878	GUTIERREZ MORENO YAMILE										X								25-14	1	$166,667	$20,100	EPS008	1	$166,667	$0	CCF21	1	$166,667	$0	14-7	1	$166,667	0.000%	$0	1	$0	$0	Si	$20,100
286	CC	1022342878	GUTIERREZ MORENO YAMILE													L					25-14	3	$500,000	$80,000	EPS008	3	$500,000	$20,000	CCF21	3	$500,000	$20,000	14-7	3	$500,000	0.000%	$0	3	$0	$0	Si	$120,000
287	CC	1001780485	GUZMAN DIAZ GABRIEL ANGEL																		23020 1	30	$2,790,000	$446,400	EPS037	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
288	CC	1082065242	HASBUN NUÑEZ NORELIS																		23100 1	30	$2,490,000	$398,400	EPS008	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
289	CC	9727950	HENAO MURILLO EDUARDO ADRIAN																		23090 1	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
290	CC	1020735975	HENRIQUEZ GOMEZ MARIO FERNANDO																		23030 1	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF30	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
291	CC	74183084	HERNANDEZ MARTINEZ DIEGO FERNANDO																		23030 1	30	$6,700,000	$1,139,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
292	CC	1063295091	HERNANDEZ AGUAS EDILBERTO JOSE																		23030 1	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF41	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
293	CC	78075371	HERNANDEZ TANGARIFE JOSE GABRIEL									X									23030 1	30	$2,547,570	$407,700	EPS002	30	$2,547,570	$102,000	CCF16	30	$2,547,570	$102,000	14-7	30	$2,547,570	0.522%	$13,300	30	$0	$0	Si	$625,000
294	CC	1032483669	HERNANDEZ SANCHEZ KAREN YOJARA									X									23020 1	30	$2,673,920	$427,900	EPS008	30	$2,673,920	$107,000	CCF21	30	$2,673,920	$107,000	14-7	30	$2,673,920	0.522%	$14,000	30	$0	$0	Si	$655,900
295	CC	1193474793	HERNANDEZ TAPIA LUIS MIGUEL																		23030 1	30	$2,790,000	$446,400	EPS005	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
296	CC	51975158	HERNANDEZ DAVILA SANDRA																		23030 1	30	$1,550,000	$248,000	EPS017	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
297	CC	1064982918	HERNANDEZ TORRES YINA MARCELA									X									23100 1	30	$3,165,042	$506,500	EPS005	30	$3,165,042	$126,700	CCF16	30	$3,165,042	$126,700	14-7	30	$3,165,042	0.522%	$16,600	30	$0	$0	Si	$776,500
298	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO											X							25-14	18	$1,757,310	$281,200	EPS037	18	$1,757,310	$70,300	CCF40	18	$1,757,310	$0	14-7	18	$1,757,310	0.000%	$0	18	$0	$0	Si	$351,500
299	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO																		25-14	10	$1,366,667	$218,700	EPS037	10	$1,366,667	$54,700	CCF40	10	$1,366,667	$54,700	14-7	10	$1,366,667	0.522%	$7,200	10	$0	$0	Si	$335,300
300	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO											X							25-14	2	$182,232	$29,200	EPS037	2	$182,232	$7,300	CCF40	2	$182,232	$0	14-7	2	$182,232	0.000%	$0	2	$0	$0	Si	$36,500
301	CC	1100399625	HERRERA MENDEZ JESUS MIGUEL									X									23030 1	30	$5,879,000	$999,500	EPS037	30	$5,879,000	$235,200	CCF21	30	$5,879,000	$235,200	14-7	30	$5,879,000	0.522%	$30,700	30	$0	$0	Si	$1,500,600
302	CC	1064838056	HERRERA JUAN SEBASTIAN																		23030 1	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
303	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID																		23020 1	30	$2,340,000	$374,400	ESSC07	30	$2,340,000	$93,600	CCF08	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
304	CC	1143426359	HERRERA URUETA YOSMENY JUDITH																		25-14	30	$5,700,000	$969,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
305	CC	1022984990	HINESTROZA GARRIDO ANDERSON																		23020 1	30	$2,340,000	$374,400	EPS017	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
306	CC	45496236	HOSTIA MORALES SILVANA																		23030 1	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
307	CC	1063972402	HURTADO EBRATT OSCAR ANDRES																		25-14	30	$4,100,000	$656,000	CCFC55	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
308	CC	55182716	INCHIMA ASTUDILLO ANA YANETH																		25-14	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$62,000	CCF14	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
309	CC	1098735419	JAIMES RIVERA PAULA ALEJANDRA									X									23030 1	30	$5,739,246	$975,700	EPS002	30	$5,739,246	$229,600	CCF40	30	$5,739,246	$229,600	14-7	30	$5,739,246	0.522%	$30,000	30	$0	$0	Si	$1,464,900
310	CC	1072656662	JAMAICA RAMOS JULY ANDREA																		23020 1	30	$1,550,000	$248,000	EPS008	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
311	CC	1045718049	JANSEN AYALA BRAYNER																		23030 1	30	$3,700,000	$592,000	EPS002	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
312	CC	1003267013	JIMENEZ ACUÑA ALEXANDRA MARIA																		23020 1	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF15	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
313	CC	1020716688	JIMENEZ HERRERA ANDREA CAROLINA																		25-14	30	$7,700,000	$1,309,000	EPS037	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
314	CC	52108352	JIMENEZ GIL AURA MARIA											X							25-14	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
315	CC	52108352	JIMENEZ GIL AURA MARIA											X							25-14	2	$96,109	$15,400	EPS008	2	$96,109	$3,900	CCF21	2	$96,109	$0	14-7	2	$96,109	0.000%	$0	2	$0	$0	Si	$19,300
316	CC	52108352	JIMENEZ GIL AURA MARIA											X							25-14	5	$240,271	$38,500	EPS008	5	$240,271	$9,700	CCF21	5	$240,271	$0	14-7	5	$240,271	0.000%	$0	5	$0	$0	Si	$48,200
317	CC	52108352	JIMENEZ GIL AURA MARIA																		25-14	14	$910,000	$145,600	EPS008	14	$910,000	$36,400	CCF21	14	$910,000	$36,400	14-7	14	$910,000	0.522%	$4,800	14	$0	$0	Si	$223,200
318	CC	52108352	JIMENEZ GIL AURA MARIA											X							25-14	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
319	CC	52108352	JIMENEZ GIL AURA MARIA											X							25-14	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
320	CC	52108352	JIMENEZ GIL AURA MARIA											X							25-14	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
321	CC	52108352	JIMENEZ GIL AURA MARIA											X							25-14	1	$47,450	$7,600	EPS008	1	$47,450	$1,900	CCF21	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
322	CC	52108352	JIMENEZ GIL AURA MARIA											X							25-14	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF21	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
323	CC	1002162426	JIMENEZ JIMENEZ GERALDINE																		23020 1	28	$1,446,667	$231,500	EPS037	28	$1,446,667	$57,900	CCF07	28	$1,446,667	$57,900	14-7	28	$1,446,667	0.522%	$7,600	28	$0	$0	Si	$354,900
324	CC	1002162426	JIMENEZ JIMENEZ GERALDINE											X							23020 1	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF07	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
325	CC	49793688	JIMENEZ PAREDES JINNA JOHANA																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
326	CC	1023083889	JIMENEZ MENDOZA MIGUEL ANGEL																		25-14	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
327	CC	52019219	JIMENEZ CIFUENTES SANDRA CRISTINA																		25-14	30	$8,300,000	$1,411,000	EPS005	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
328	CC	39424919	JUNCO GUISAO NANCY ESTELA																		230301	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF04	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
329	CC	52391472	LA ROTTA SILVA MARIA ALEXANDRA																		25-14	30	$6,700,000	$1,139,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
330	CC	53166699	LADINO RIVERA DIANA PAOLA									X									25-14	30	$3,254,545	$520,800	EPS010	30	$3,254,545	$130,200	CCF21	30	$3,254,545	$130,200	14-7	30	$3,254,545	0.522%	$17,000	30	$0	$0	Si	$798,200
331	CC	1000618287	LADINO AREVALO DIEGO CAMILO																		230301	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
332	CC	65753040	LADINO OYOLA SHIRLEY IVETTE									X									230201	30	$1,751,878	$280,400	EPS002	30	$1,751,878	$70,100	CCF50	30	$1,751,878	$70,100	14-7	30	$1,751,878	0.522%	$9,200	30	$0	$0	Si	$429,800
333	CC	91505750	LAGOS GUTIERREZ EDGAR																		230201	30	$3,700,000	$592,000	EPS017	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
334	CC	80731034	LANCHEROS RUEDA WILLIAM FERNEY									X									25-14	30	$1,870,787	$299,400	EPS010	30	$1,870,787	$74,900	CCF21	30	$1,870,787	$74,900	14-7	30	$1,870,787	0.522%	$9,800	30	$0	$0	Si	$459,000
335	CC	1007381521	LEAL NOY NESTOR FELIPE									X									25-14	30	$4,647,444	$743,600	EPS005	30	$4,647,444	$185,900	CCF21	30	$4,647,444	$185,900	14-7	30	$4,647,444	0.522%	$24,300	30	$0	$0	Si	$1,139,700
336	CC	1026271722	LEITON CARRILLO JULIAN ANDRES																		25-14	30	$5,700,000	$969,000	EPS008	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
337	CC	1032504045	LEON TOVIO ANGELA LILIAN																		25-14	30	$4,100,000	$656,000	EPS008	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
338	CC	23533553	LEON SILVA MARIA FERNANDA									X									230201	30	$6,671,595	$1,134,300	EPS005	30	$6,671,595	$266,900	CCF21	30	$6,671,595	$266,900	14-7	30	$6,671,595	0.522%	$34,900	30	$0	$0	Si	$1,703,000
339	CC	1018459977	LEON CORTES PAOLA MILENA									X									230201	30	$4,612,501	$738,100	EPS010	30	$4,612,501	$184,600	CCF21	30	$4,612,501	$184,600	14-7	30	$4,612,501	0.522%	$24,100	30	$0	$0	Si	$1,131,400
340	CC	1000708421	LEON FLOREZ SARA VALENTINA	X																	230301	27	$3,330,000	$532,800	EPS010	27	$3,330,000	$133,200	CCF21	27	$3,330,000	$133,200	14-7	27	$3,330,000	0.522%	$17,400	27	$0	$0	Si	$816,600
341	CC	1082917778	LERMA BARBOSA RUTH MARINA																		230301	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF33	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
342	CC	1082901134	LINERO MOZO GREYS MARIA																		230301	25	$1,291,667	$206,700	EPS005	25	$1,291,667	$51,700	CCF33	25	$1,291,667	$51,700	14-7	25	$1,291,667	0.522%	$6,800	25	$0	$0	Si	$316,900
343	CC	1082901134	LINERO MOZO GREYS MARIA													L					230301	5	$258,334	$41,400	EPS005	5	$258,334	$10,400	CCF33	5	$258,333	$10,400	14-7	5	$258,334	0.000%	$0	5	$0	$0	Si	$62,200
344	CC	26478339	LLANOS HERRERA YOMAIRA									X									230201	30	$4,686,112	$749,800	EPS037	30	$4,686,112	$187,500	CCF32	30	$4,686,112	$187,500	14-7	30	$4,686,112	0.522%	$24,500	30	$0	$0	Si	$1,149,300
345	CC	1094901850	LOAIZA OSORIO DAVID ALEXANDER																		230301	30	$5,700,000	$969,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
346	CC	9770461	LOAIZA LOPEZ NICOLAS JAVIER																		25-14	30	$4,400,000	$704,000	MIN001	30	$4,400,000	$176,000	CCF43	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
347	CC	1024497466	LOBOGUERRERO TIRIA KAREN PAOLA																		230301	30	$2,790,000	$446,400	EPS005	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
348	CC	66933389	LONDOÑO OVIEDO GLORIA VIVIANA									X									230301	30	$2,072,969	$331,700	EPS037	30	$2,072,969	$83,000	CCF56	30	$2,072,969	$83,000	14-7	30	$2,072,969	0.522%	$10,900	30	$0	$0	Si	$508,600
349	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA																		25-14	9	$702,000	$112,400	EPS010	9	$702,000	$28,100	CCF04	9	$702,000	$28,100	14-7	9	$702,000	0.522%	$3,700	9	$0	$0	Si	$172,300
350	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	2	$104,006	$16,700	EPS010	2	$104,006	$4,200	CCF04	2	$104,006	$0	14-7	2	$104,006	0.000%	$0	2	$0	$0	Si	$20,900
351	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	12	$574,466	$92,000	EPS010	12	$574,466	$23,000	CCF04	12	$574,466	$0	14-7	12	$574,466	0.000%	$0	12	$0	$0	Si	$115,000
352	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	5	$248,311	$39,800	EPS010	5	$248,311	$10,000	CCF04	5	$248,311	$0	14-7	5	$248,311	0.000%	$0	5	$0	$0	Si	$49,800
353	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	2	$104,006	$16,700	EPS010	2	$104,006	$4,200	CCF04	2	$104,006	$0	14-7	2	$104,006	0.000%	$0	2	$0	$0	Si	$20,900
354	CC	24587013	LOPERA GALLEGO NATHALIE																		230301	30	$4,400,000	$704,000	EPS037	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
355	CC	1110541201	LOPEZ RUBIO GYNA NATALIA																		25-14	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
356	CC	1010215292	LOPEZ RICO JUAN SEBASTIAN									X									230301	30	$6,600,000	$1,122,000	EPS001	30	$6,600,000	$264,000	CCF21	30	$6,600,000	$264,000	14-7	30	$6,600,000	0.522%	$34,500	30	$0	$0	Si	$1,684,500
357	CC	91535100	LOPEZ HUMANEZ KENNETH SCHEIDER																		231001	30	$6,700,000	$1,139,000	EPS010	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
358	CC	1075259633	LOPEZ NARVAEZ LIBERMAN																		231001	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$62,000	CCF32	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
359	CC	1121908709	LOPEZ POLOCHE YURANY ASTRID									X									230301	30	$9,068,168	$1,541,800	EPS002	30	$9,068,168	$362,800	CCF34	30	$9,068,168	$362,800	14-7	30	$9,068,168	0.522%	$47,400	30	$0	$0	Si	$2,314,800
360	CC	1032438148	LORA NAVARRO LUISA FERNANDA																		25-14	30	$7,700,000	$1,309,000	EPS008	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
361	CC	1030540285	LOZANO CASTAÑEDA YURANNY ASTRID																		230301	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
362	CC	80894919	LUNA LEGUIZAMO YESID ANTONIO																		230301	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
363	CC	1030613053	MALDONADO RICO CRISTIAN LEONARDO									X									230201	30	$3,828,365	$612,600	EPS005	30	$3,828,365	$153,200	CCF21	30	$3,828,365	$153,200	14-7	30	$3,828,365	0.522%	$20,000	30	$0	$0	Si	$939,000
364	CC	39462861	MALDOVINO ARIAS DANELIS ESTHER																		230301	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF15	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
365	CC	1018434093	MANOSALVA MANCHEGO NELSON LEONARDO																		230201	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
366	CC	1043001900	MANOTAS MERCADO SANDRA MARCELA																		230201	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF07	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
367	CC	1010221051	MANZUR OVIEDO ERICA PATRICIA											X							230301	2	$182,232	$29,200	EPS005	2	$182,232	$7,300	CCF21	2	$182,232	$0	14-7	2	$182,232	0.000%	$0	2	$0	$0	Si	$36,500
368	CC	1010221051	MANZUR OVIEDO ERICA PATRICIA																		230301	28	$3,826,667	$612,300	EPS005	28	$3,826,667	$153,100	CCF21	28	$3,826,667	$153,100	14-7	28	$3,826,667	0.522%	$20,000	28	$0	$0	Si	$938,500
369	CC	32745090	MARCELES PUA MABEL ELVIRA																		25-14	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF07	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
370	CC	41949781	MARIN ZULUAGA CLAUDIA JULIANA										X								230201	1	$162,964	$19,600	EPS005	1	$162,964	$0	CCF21	1	$162,964	$0	14-7	1	$162,964	0.000%	$0	1	$0	$0	Si	$19,600
371	CC	41949781	MARIN ZULUAGA CLAUDIA JULIANA																		230201	29	$4,833,334	$773,400	EPS005	29	$4,833,334	$193,400	CCF21	29	$4,833,334	$193,400	14-7	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,185,500
372	CC	1121825693	MARIN PINTO MARITZA									X									25-14	30	$8,291,079	$1,409,600	EPS017	30	$8,291,079	$331,700	CCF34	30	$8,291,079	$331,700	14-7	30	$8,291,079	0.522%	$43,300	30	$0	$0	Si	$2,116,300
373	CC	1047448189	MARINEZ ZURIQUE MARY ESTELA									X									230301	30	$3,333,103	$533,300	EPS002	30	$3,333,103	$133,400	CCF08	30	$3,333,103	$133,400	14-7	30	$3,333,103	0.522%	$17,400	30	$0	$0	Si	$817,500
374	CC	1040369156	MARMOLEJO GUAITOTO ALDAIR ALFONSO									X									230301	30	$2,049,454	$328,000	EPS037	30	$2,049,454	$82,000	CCF04	30	$2,049,454	$82,000	14-7	30	$2,049,454	0.522%	$10,700	30	$0	$0	Si	$502,700
375	CC	1152199282	MARQUEZ HENAO LUISA FERNANDA																		230301	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF04	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
376	CC	88278114	MARTINEZ GUERRERO CEDIEL ANTONIO																		25-14	30	$6,700,000	$1,139,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
377	CC	28796496	MARTINEZ CADENA DEYANIRA		X																	0	$0	$0	EPS008	28	$2,184,000	$87,400	CCF21	28	$2,895,529	$115,900	14-7	28	$2,184,000	0.522%	$11,500	28	$0	$0	Si	$214,800
378	CC	39461062	MARTINEZ GAMEZ IMALEIDYS																		230301	30	$2,340,000	$374,400	CCFC55	30	$2,340,000	$93,600	CCF15	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
379	CC	1005088765	MARTINEZ GOMEZ JOHN CARLOS																		230301	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$62,000	CCF43	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
380	CC	11433462	MARTINEZ CONTRERAS JORGE ELIECER																		25-14	30	$10,500,000	$1,785,000	EPS008	30	$10,500,000	$420,000	CCF21	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$2,679,900
381	CC	1030592494	MARTINEZ ALFARO JUAN PABLO									X									231001	30	$19,384,339	$3,295,500	EPS002	30	$19,384,339	$2,423,100	CCF21	30	$19,384,339	$775,400	14-7	30	$19,384,339	0.522%	$101,200	30	$19,384,339	$969,300	No	$7,564,500
382	CC	79472643	MARTINEZ PINEDA JUAN FRANCISCO																		25-14	30	$5,700,000	$969,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
383	CC	1075665717	MARTINEZ GONZALEZ NIDIA MILENA									X									230201	30	$3,447,417	$551,600	EPS005	30	$3,447,417	$137,900	CCF21	30	$3,447,417	$137,900	14-7	30	$3,447,417	0.522%	$18,000	30	$0	$0	Si	$845,400
384	CC	1094935355	MARULANDA BOHORQUEZ DANIEL ESTEBAN																		230201	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF43	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
385	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO										X								25-14	2	$156,203	$18,800	EPS008	2	$156,203	$0	CCF21	2	$156,203	$0	14-7	2	$156,203	0.000%	$0	2	$0	$0	Si	$18,800
386	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO																		25-14	28	$2,184,000	$349,500	EPS008	28	$2,184,000	$87,400	CCF21	28	$2,184,000	$87,400	14-7	28	$2,184,000	0.522%	$11,500	28	$0	$0	Si	$535,800
387	CC	79993735	MEDINA GARCIA JOSUE MAURICIO											X							230301	3	$186,010	$29,800	EPS017	3	$186,010	$7,500	CCF21	3	$186,010	$0	14-7	3	$186,010	0.000%	$0	3	$0	$0	Si	$37,300
388	CC	79993735	MEDINA GARCIA JOSUE MAURICIO											X							230301	2	$124,007	$19,900	EPS017	2	$124,007	$5,000	CCF21	2	$124,007	$0	14-7	2	$124,007	0.000%	$0	2	$0	$0	Si	$24,900
389	CC	79993735	MEDINA GARCIA JOSUE MAURICIO																		230301	25	$2,325,000	$372,000	EPS017	25	$2,325,000	$93,000	CCF21	25	$2,325,000	$93,000	14-7	25	$2,325,000	0.522%	$12,200	25	$0	$0	Si	$570,200
390	CC	1010118327	MEDINA GONZALEZ LEISLY LORENA																		230201	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
391	CC	1067813586	MEJIA SIERRA EVER DANIEL									X									230301	30	$3,650,000	$584,000	EPS041	30	$3,650,000	$146,000	CCF21	30	$3,650,000	$146,000	14-7	30	$3,650,000	0.522%	$19,100	30	$0	$0	Si	$895,100
392	CC	1010183670	MEJIA CALDERON HEVER FABIAN																		230301	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
393	CC	71878088	MEJIA OCAMPO JOSE GILDARDO									X									230301	30	$2,468,300	$395,000	EPS010	30	$2,468,300	$98,800	CCF21	30	$2,468,300	$98,800	14-7	30	$2,468,300	0.522%	$12,900	30	$0	$0	Si	$605,500
394	CC	1070983499	MEJIA FORERO KAROL GERALDINE																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
395	CC	1018479038	MEJIA ACERO LEIDY DAYANA	X																	231001	26	$4,333,334	$693,400	EPS017	26	$4,333,334	$173,400	CCF21	26	$4,333,334	$173,400	14-7	26	$4,333,334	0.522%	$22,700	26	$0	$0	Si	$1,062,900
396	CC	1018479038	MEJIA ACERO LEIDY DAYANA		X																231001	4	$666,667	$106,700	EPS017	4	$666,667	$26,700	CCF21	4	$4,235,641	$169,500	14-7	4	$666,667	0.522%	$3,500	4	$0	$0	Si	$306,400
397	CC	1020834877	MEJIA BERNAL MARIA FRANCISCA																		230301	30	$4,100,000	$656,000	EPS008	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
398	CC	1010021054	MELENDEZ GALLEGO KAREN DANIELA																		230301	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
399	CC	1075663110	MELO PRADA DIANA YAMILE									X									230301	30	$4,332,501	$693,300	EPS002	30	$4,332,501	$173,400	CCF21	30	$4,332,501	$173,400	14-7	30	$4,332,501	0.522%	$22,700	30	$0	$0	Si	$1,062,800
400	CC	31021405	MELO HERRERA ROSALBA																		25-14	30	$6,700,000	$1,139,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
401	CC	1019136596	MENDEZ RANGEL SILVIA CAMILA																		230301	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
402	CC	1045498774	MENDOZA LICONA ERNEY ENRIQUE									X									230201	30	$1,515,615	$242,500	EPS010	30	$1,515,615	$60,700	CCF04	30	$1,515,615	$60,700	14-7	30	$1,515,615	0.522%	$8,000	30	$0	$0	Si	$371,900
403	CC	18925433	MERCADO GARCIA JUAN CARLOS									X									231001	30	$4,321,307	$691,500	EPS037	30	$4,321,307	$172,900	CCF21	30	$4,321,307	$172,900	14-7	30	$4,321,307	0.522%	$22,600	30	$0	$0	Si	$1,059,900
404	CC	8773555	MIRANDA CABRERA MARCO JULIO																		230201	30	$1,550,000	$248,000	EPS041	30	$1,550,000	$62,000	CCF07	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
405	CC	1090426874	MOGOLLON RANGEL DIANA CAROLINA																		230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF37	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
406	CC	49722458	MOLINA LOZANO JULIA ELENA																		231001	30	$2,790,000	$446,400	EPS002	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
407	CC	1019118386	MOLINA CARVAJAL LISSETH TATIANA									X									230301	30	$4,526,306	$724,300	EPS017	30	$4,526,306	$181,100	CCF21	30	$4,526,306	$181,100	14-7	30	$4,526,306	0.522%	$23,700	30	$0	$0	Si	$1,110,200
408	CC	1098751454	MOLINA SAMPER YESID FERNANDO																		231001	30	$4,100,000	$656,000	EPS002	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
409	CC	39461220	MONSALVO HERRERA ANA ELENA																		25-14	30	$12,500,000	$2,125,000	EPS017	30	$12,500,000	$500,000	CCF21	30	$12,500,000	$500,000	14-7	30	$12,500,000	0.522%	$65,300	30	$0	$0	Si	$3,190,300
410	CC	39762744	MONTAÑO CORTES JANNETH																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
411	CC	31527806	MONTERO MINA MARITZA									X									230301	30	$4,246,528	$679,500	EPS018	30	$4,246,528	$169,900	CCF14	30	$4,246,528	$169,900	14-7	30	$4,246,528	0.522%	$22,200	30	$0	$0	Si	$1,041,500
412	CC	1058846855	MONTOYA HENAO AYDA YINETH									X									230301	30	$4,800,000	$768,000	EPS005	30	$4,800,000	$192,000	CCF21	30	$4,800,000	$192,000	14-7	30	$4,800,000	0.522%	$25,100	30	$0	$0	Si	$1,177,100
413	CC	1049602967	MONTOYA PINZON YULY ALEXANDRA																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF10	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
414	CC	30080400	MORA RODRIGUEZ MARIA ISABEL									X									230301	27	$2,247,746	$359,700	EPS005	27	$2,247,746	$90,000	CCF34	27	$2,247,746	$90,000	14-7	27	$2,247,746	0.522%	$11,800	27	$0	$0	Si	$551,500
415	CC	30080400	MORA RODRIGUEZ MARIA ISABEL													L					230301	3	$220,752	$35,400	EPS005	3	$220,752	$8,900	CCF34	3	$160,000	$6,400	14-7	3	$220,752	0.000%	$0	3	$0	$0	Si	$50,700
416	CC	1024511449	MORENO CACERES DIANA PATRICIA									X									230301	30	$9,342,226	$1,588,400	EPS002	30	$9,342,226	$373,700	CCF21	30	$9,342,226	$373,700	14-7	30	$9,342,226	0.522%	$48,800	30	$0	$0	Si	$2,384,600
417	CC	1022337491	MORENO REINA FREDDY EDICSSON																		25-14	30	$2,340,000	$374,400	EPS041	30	$2,340,000	$93,600	CCF10	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
418	CC	53031434	MORENO RUIZ GINA MARCELA										X								230301	1	$166,667	$20,100	EPS008	1	$166,667	$0	CCF21	1	$166,667	$0	14-7	1	$166,667	0.000%	$0	1	$0	$0	Si	$20,100
419	CC	53031434	MORENO RUIZ GINA MARCELA																		230301	29	$4,833,334	$773,400	EPS008	29	$4,833,334	$193,400	CCF21	29	$4,833,334	$193,400	14-7	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,185,500
420	CC	79627757	MORENO MATEUS IVAN GIOVANNI																		230301	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF21	30	$9,500,000	$380,000	14-7	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
421	CC	1019045418	MORENO GACHA JAYDRID LORENA																		25-14	30	$5,700,000	$969,000	EPS017	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
422	CC	1019118320	MOSQUERA ABADIA LAURA									X									230301	10	$3,999,246	$679,900	EPS008	10	$3,999,246	$160,000	CCF21	10	$3,999,246	$160,000	14-7	10	$3,999,246	0.522%	$20,900	10	$0	$0	Si	$1,020,800
423	CC	1019118320	MOSQUERA ABADIA LAURA											X							230301	20	$2,349,655	$399,600	EPS008	20	$2,349,655	$94,000	CCF21	20	$2,349,655	$0	14-7	20	$2,349,655	0.000%	$0	20	$0	$0	Si	$493,600
424	CC	52507124	MOSQUERA CAUCALI LEIDY BRIGITT									X									25-14	30	$4,631,135	$741,000	EPS008	30	$4,631,135	$185,300	CCF21	30	$4,631,135	$185,300	14-7	30	$4,631,135	0.522%	$24,200	30	$0	$0	Si	$1,135,800
425	CC	1028003457	MOSQUERA RAMIREZ YAMILE																		230301	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF04	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
426	CC	36346983	MOTTA BAHAMON NINI YOHANNA																		231001	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF32	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
427	CC	22668830	MUÑOZ COTERA BLANCA SOFIA																		230901	30	$8,300,000	$1,411,000	EPS005	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
428	CC	98389101	MUÑOZ SIERRA MAURICIO ALEXANDER									X									230301	30	$2,546,346	$407,500	EPS005	30	$2,546,346	$101,900	CCF35	30	$2,546,346	$101,900	14-7	30	$2,546,346	0.522%	$13,300	30	$0	$0	Si	$624,600
429	CC	1082066166	MUÑOZ BENITEZ MONICA PATRICIA									X									230201	30	$2,932,670	$469,300	EPS005	30	$2,932,670	$117,400	CCF21	30	$2,932,670	$117,400	14-7	30	$2,932,670	0.522%	$15,400	30	$0	$0	Si	$719,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
430	CC	39420372	MURILLO PEREA BEATRIZ ELENA																		25-14	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF04	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
431	CC	1123634529	MURRAY BENT JOREIKA NANASHA																		230301	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF64	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
432	CC	1049638203	NAJAR RODRIGUEZ DIANA PAOLA									X									230201	30	$4,979,168	$796,700	EPS005	30	$4,979,168	$199,200	CCF10	30	$4,979,168	$199,200	14-7	30	$4,979,168	0.522%	$26,000	30	$0	$0	Si	$1,221,100
433	CC	1013102677	NARANJO ORTEGA KEVIN ANDRES																		230301	30	$1,550,000	$248,000	EPS008	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
434	CC	36562775	NARANJO VALENCIA SANDRA CRISTINA																			0	$0	$0	EPS010	30	$10,500,000	$420,000	CCF07	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$894,900
435	CC	1117518785	NARVAEZ CUADROS ANA PAOLA									X									230301	27	$3,980,794	$637,000	EPS005	27	$3,980,794	$159,300	CCF21	27	$3,980,794	$159,300	14-7	27	$3,980,794	0.522%	$20,800	27	$0	$0	Si	$976,400
436	CC	1117518785	NARVAEZ CUADROS ANA PAOLA													L					230301	3	$1,694,525	$271,200	EPS005	3	$1,694,525	$67,800	CCF21	3	$234,000	$9,400	14-7	3	$1,694,525	0.000%	$0	3	$0	$0	Si	$348,400
437	CC	87218702	NATES ERIRA ROBERTO CARLOS																		230301	30	$2,340,000	$374,400	ESSC18	30	$2,340,000	$93,600	CCF35	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
438	CC	1065854671	NEGRETE RODRIGUEZ VALENTINA									X									25-14	30	$2,546,591	$407,500	EPS037	30	$2,546,591	$101,900	CCF21	30	$2,546,591	$101,900	14-7	30	$2,546,591	0.522%	$13,300	30	$0	$0	Si	$624,600
439	CC	1094882704	NIETO ANDRADE IVAN DAVID																		230301	30	$5,700,000	$969,000	EPS010	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
440	CC	52809813	NIÑO MANTILLA ADRIANA									X									25-14	30	$5,468,749	$875,000	EPS008	30	$5,468,749	$218,800	CCF21	30	$5,468,749	$218,800	14-7	30	$5,468,749	0.522%	$28,600	30	$0	$0	Si	$1,341,200
441	CC	1234095133	NOGUERA CARBONO EDUARDO ALBERTO									X									230201	30	$5,400,000	$864,000	EPS002	30	$5,400,000	$216,000	CCF21	30	$5,400,000	$216,000	14-7	30	$5,400,000	0.522%	$28,200	30	$0	$0	Si	$1,324,200
442	CC	1082067013	NUÑEZ ALVAREZ ALIBETH MARIA									X									230201	30	$2,513,107	$402,100	EPS002	30	$2,513,107	$100,600	CCF33	30	$2,513,107	$100,600	14-7	30	$2,513,107	0.522%	$13,200	30	$0	$0	Si	$616,500
443	CC	1019089697	NUÑEZ ALDANA DIEGO FERNANDO																		230201	30	$5,000,000	$800,000	EPS017	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
444	CC	53893489	OJEDA LARA JEIMY VIVIANA									X									231001	30	$2,651,354	$424,300	EPS005	30	$2,651,354	$106,100	CCF21	30	$2,651,354	$106,100	14-7	30	$2,651,354	0.522%	$13,900	30	$0	$0	Si	$650,400
445	CC	1098736652	OLARTE CUBIDES ANDREA KATHERINE												X						25-14	29	$2,348,055	$375,700	EPS037	29	$2,348,055	$94,000	CCF40	29	$2,348,055	$0	14-7	29	$2,348,055	0.000%	$0	29	$0	$0	Si	$469,700
446	CC	1098736652	OLARTE CUBIDES ANDREA KATHERINE												X						25-14	1	$78,000	$12,500	EPS037	1	$78,000	$3,200	CCF40	1	$78,000	$0	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$15,700
447	CC	1022361703	OLIVARES POVEDA LAURA VANESSA									X									230301	30	$2,942,728	$470,900	EPS010	30	$2,942,728	$117,800	CCF21	30	$2,942,728	$117,800	14-7	30	$2,942,728	0.522%	$15,400	30	$0	$0	Si	$721,900
448	CC	1000970841	OLIVEIRA GUTIERREZ MARIA ALEJANDRA									X									230201	30	$4,888,000	$782,100	EPS005	30	$4,888,000	$195,600	CCF21	30	$4,888,000	$195,600	14-7	30	$4,888,000	0.522%	$25,600	30	$0	$0	Si	$1,198,900
449	CC	1120738211	OLMEDO AVILA ALFREDO ARMANDO									X									231001	30	$4,892,047	$782,800	EPS005	30	$4,892,047	$195,700	CCF07	30	$4,892,047	$195,700	14-7	30	$4,892,047	0.522%	$25,600	30	$0	$0	Si	$1,199,800
450	CC	34315702	ORDOÑEZ POMEO ELIZABETH									X									230301	30	$2,262,478	$362,000	EPS005	30	$2,262,478	$90,500	CCF14	30	$2,262,478	$90,500	14-7	30	$2,262,478	0.522%	$11,900	30	$0	$0	Si	$554,900
451	CC	1122784450	ORDOÑEZ GUERRERO JEAN BRANDON		X																230301	3	$410,000	$65,600	EPS037	3	$410,000	$16,400	CCF21	3	$1,413,866	$56,600	14-7	3	$410,000	0.522%	$2,200	3	$0	$0	Si	$140,800
452	CC	52313877	ORJUELA RIVAS MARTHA CECILIA									X									25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
453	CC	1002609318	OROZCO OROZCO MARIA ANTONIA									X									230301	30	$3,005,225	$480,900	EPS010	30	$3,005,225	$120,300	CCF11	30	$3,005,225	$120,300	14-7	30	$3,005,225	0.522%	$15,700	30	$0	$0	Si	$737,200
454	CC	1105679467	ORTIZ QUINTERO EDNA KATERINE																		231001	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF50	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
455	CC	1033803719	ORTIZ HERNANDEZ LINA MARIA									X									231001	30	$1,870,787	$299,400	EPS005	30	$1,870,787	$74,900	CCF21	30	$1,870,787	$74,900	14-7	30	$1,870,787	0.522%	$9,800	30	$0	$0	Si	$459,000
456	CC	1006874154	ORTIZ PEÑA MARIA FERNANDA																		230301	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF34	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
457	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN									X									230301	30	$5,651,707	$904,300	EPS005	30	$5,651,707	$226,100	CCF21	30	$5,651,707	$226,100	14-7	30	$5,651,707	0.522%	$29,600	30	$0	$0	Si	$1,386,100
458	CC	1010045646	OSORIO CASTRO ASHLY MICHELL																		230301	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
459	CC	71229948	OSORIO BEDOYA JOHN ALBERTO																		25-14	30	$6,700,000	$1,139,000	EPS010	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
460	CC	1022401331	OSORIO GOMEZ LINDA MADEXI																		230301	30	$2,790,000	$446,400	EPS005	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
461	CC	1001348802	OSPINA LOPEZ PAULA ANDREA																		230301	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
462	CC	1193539884	OSPINA SANTOS WILLIAM ALFONSO																		230301	30	$3,700,000	$592,000	EPS008	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
463	CC	80820711	OTERO GONZALEZ ANDRES																		231001	30	$5,000,000	$800,000	EPS001	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
464	CC	63527299	OTERO LEON KATHERINE									X									230301	30	$2,546,346	$407,500	EPS018	30	$2,546,346	$101,900	CCF56	30	$2,546,346	$101,900	14-7	30	$2,546,346	0.522%	$13,300	30	$0	$0	Si	$624,600
465	CC	1094915048	OVIEDO GIRALDO MATEO																		230301	30	$5,700,000	$969,000	EPS010	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
466	CC	1079940927	PABON CAMACHO DAVID JOSE																		230301	30	$4,100,000	$656,000	ESSC24	30	$4,100,000	$164,000	CCF33	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
467	CC	12169255	PABON JHON HARBEY																		25-14	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
468	CC	1082570516	PACHECO MERCADO AURA MARIA									X									25-14	30	$1,827,817	$292,500	EPS002	30	$1,827,817	$73,200	CCF33	30	$1,827,817	$73,200	14-7	30	$1,827,817	0.522%	$9,600	30	$0	$0	Si	$448,500
469	CC	1050221381	PACHECO PACHECO DIEGO ALEJANDRO									X									25-14	30	$3,042,228	$486,800	EPS041	30	$3,042,228	$121,700	CCF10	30	$3,042,228	$121,700	14-7	30	$3,042,228	0.522%	$15,900	30	$0	$0	Si	$746,100
470	CC	1147686780	PACHECO HERRERA YESSICA TATIANA																		230201	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
471	CC	80219039	PACHON GUARNIZO DIEGO ALEJANDRO									X									231001	30	$5,025,000	$804,000	EPS005	30	$5,025,000	$201,000	CCF21	30	$5,025,000	$201,000	14-7	30	$5,025,000	0.522%	$26,300	30	$0	$0	Si	$1,232,300
472	CC	1065841898	PADILLA BENJUMEA HUMBERTO ANDRYS																		230301	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
473	CC	1082875034	PADILLA SOTO JESUS ANTONIO									X									25-14	30	$4,426,137	$708,200	EPS005	30	$4,426,137	$177,100	CCF21	30	$4,426,137	$177,100	14-7	30	$4,426,137	0.522%	$23,200	30	$0	$0	Si	$1,085,600
474	CC	1221974387	PADILLA GUTIERREZ SANDRA DANIELA																		25-14	30	$3,700,000	$592,000	EPS002	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
475	CC	1144033537	PAEZ CHICA GLORIA FARITH																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
476	CC	1031162911	PAEZ GUEVARA LUISA FERNANDA																		25-14	30	$3,700,000	$592,000	EPS008	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
477	CC	1083026647	PALACIO PARDO PEDRO JOSE									X									25-14	30	$6,363,632	$1,082,000	EPS005	30	$6,363,632	$254,600	CCF21	30	$6,363,632	$254,600	14-7	30	$6,363,632	0.522%	$33,300	30	$0	$0	Si	$1,624,500
478	CC	35893595	PALACIOS PALACIOS SANDY HAILEY																		25-14	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF29	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
479	CC	1083024952	PALLARES ALBEAR LIER ANDRES									X									230201	30	$5,680,000	$908,800	EPS005	30	$5,680,000	$227,200	CCF21	30	$5,680,000	$227,200	14-7	30	$5,680,000	0.522%	$29,700	30	$0	$0	Si	$1,392,900
480	CC	1143870265	PALTA URBANO YUDY CAROLINA																		25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF56	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
481	CC	1090389324	PARADA GONZALEZ INGRID CAROLINA												X						25-14	30	$2,155,867	$345,000	EPS042	30	$2,155,867	$86,300	CCF37	30	$2,155,867	$0	14-7	30	$2,155,867	0.000%	$0	30	$0	$0	Si	$431,300
482	CC	1036665115	PARRA MONTES DANIELA																		230301	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
483	CC	1016098685	PATERNINA FERIA ANDREA CAROLINA																		230201	30	$5,000,000	$800,000	EPS002	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
484	CC	23181452	PATERNINA PALENCIA DIANA MARCELA	X																	230301	27	$1,395,000	$223,200	EPS002	27	$1,395,000	$55,800	CCF41	27	$1,395,000	$55,800	14-7	27	$1,395,000	0.522%	$7,300	27	$0	$0	Si	$342,100
485	CC	9773709	PATIÑO GIRALDO FELIPE																		25-14	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF43	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
486	CC	1023870478	PATIÑO RODRIGUEZ LUZ AIDA																		231001	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
487	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO																		25-14	30	$2,490,000	$398,400	EPS017	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
488	CC	29820155	PEÑA SOTO ALBA DEYCI									X									230301	30	$3,374,978	$540,000	EPS010	30	$3,374,978	$135,000	CCF56	30	$3,374,978	$135,000	14-7	30	$3,374,978	0.522%	$17,700	30	$0	$0	Si	$827,700
489	CC	29679851	PEÑA NOGUERA ALEJANDRA									X									230301	30	$1,751,878	$280,400	EPS010	30	$1,751,878	$70,100	CCF56	30	$1,751,878	$70,100	14-7	30	$1,751,878	0.522%	$9,200	30	$0	$0	Si	$429,800
490	CC	52982746	PEÑA VALENCIA AURA ELIZABETH									X									25-14	30	$3,317,881	$530,900	EPS008	30	$3,317,881	$132,800	CCF21	30	$3,317,881	$132,800	14-7	30	$3,317,881	0.522%	$17,400	30	$0	$0	Si	$813,900
491	CC	1015443310	PEÑA SANCHEZ KAREN ALEJANDRA									X									230201	30	$2,680,993	$429,000	EPS005	30	$2,680,993	$107,300	CCF21	30	$2,680,993	$107,300	14-7	30	$2,680,993	0.522%	$14,000	30	$0	$0	Si	$657,600
492	CC	1004917093	PEÑA PATIÑO MIGUEL ANGEL									X									25-14	30	$4,896,706	$783,500	EPS005	30	$4,896,706	$195,900	CCF21	30	$4,896,706	$195,900	14-7	30	$4,896,706	0.522%	$25,600	30	$0	$0	Si	$1,200,900
493	CC	1026301377	PERDOMO MARTIN STEFANIE									X									230301	30	$4,284,431	$685,600	EPS017	30	$4,284,431	$171,400	CCF21	30	$4,284,431	$171,400	14-7	30	$4,284,431	0.522%	$22,400	30	$0	$0	Si	$1,050,800
494	CC	41958804	PEREZ CARDOZO ANGELA LILIANA									X									230301	30	$4,486,238	$717,800	EPS002	30	$4,486,238	$179,500	CCF43	30	$4,486,238	$179,500	14-7	30	$4,486,238	0.522%	$23,500	30	$0	$0	Si	$1,100,300
495	CC	79616028	PEREZ MELENDRO IVAN ERNESTO									X									25-14	30	$6,486,929	$1,103,000	EPS008	30	$6,486,929	$259,500	CCF21	30	$6,486,929	$259,500	14-7	30	$6,486,929	0.522%	$33,900	30	$0	$0	Si	$1,655,900
496	CC	1097035804	PEREZ ROJAS MARIA FERNANDA																		230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF43	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
497	CC	1089387441	PEREZ GARZON MAURICIO																		230301	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF44	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
498	CC	1061693451	PEREZ BALCAZAR RAQUEL SOFIA									X									230301	30	$1,675,939	$268,200	EPS005	30	$1,675,939	$67,100	CCF14	30	$1,675,939	$67,100	14-7	30	$1,675,939	0.522%	$8,800	30	$0	$0	Si	$411,200
499	CC	80778393	PERILLA NIVIA OSCAR JAVIER									X									25-14	30	$6,079,828	$1,033,600	EPS005	30	$6,079,828	$243,200	CCF21	30	$6,079,828	$243,200	14-7	30	$6,079,828	0.522%	$31,800	30	$0	$0	Si	$1,551,800
500	CC	1062681449	PETRO MENDEZ JUAN CAMILO									X									230301	29	$2,355,068	$376,900	EPS005	29	$2,355,068	$94,300	CCF21	29	$2,355,068	$94,300	14-7	29	$2,355,068	0.522%	$12,300	29	$0	$0	Si	$577,800
501	CC	1062681449	PETRO MENDEZ JUAN CAMILO										X								230301	1	$87,447	$10,500	EPS005	1	$87,447	$0	CCF21	1	$87,447	$0	14-7	1	$87,447	0.000%	$0	1	$0	$0	Si	$10,500
502	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO									X									231001	30	$4,670,000	$747,200	EPS005	30	$4,670,000	$186,800	CCF21	30	$4,670,000	$186,800	14-7	30	$4,670,000	0.522%	$24,400	30	$0	$0	Si	$1,145,200
503	CC	1015416608	PINEDA BELTRAN MARIA ALEJANDRA																		230301	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
504	CC	19468889	PINEDO ESTUPIÑAN ADOLFO																			0	$0	$0	EPS037	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$315,400
505	CC	1032428589	PIÑEREZ PUERTA THAIS LLAVINA ALEXANDRA																		25-3	30	$5,700,000	$969,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
506	CC	1020757813	PIÑEROS GOMEZ JUAN SEBASTIAN																		230201	30	$6,700,000	$1,139,000	EPS017	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
507	CC	71171918	PINO MONSALVE MARTIN ALONSO									X									25-14	30	$2,386,435	$381,900	EPS002	30	$2,386,435	$95,500	CCF04	30	$2,386,435	$95,500	14-7	30	$2,386,435	0.522%	$12,500	30	$0	$0	Si	$585,400
508	CC	1143845078	PINZON DURAN ESTEFANIA									X									230201	30	$12,172,712	$2,069,500	EPS010	30	$12,172,712	$487,000	CCF56	30	$12,172,712	$487,000	14-7	30	$12,172,712	0.522%	$63,600	30	$0	$0	Si	$3,107,100
509	CC	1018504341	PISCIOTTI SIERRA ALEJANDRA									X									230301	30	$5,031,820	$805,100	EPS008	30	$5,031,820	$201,300	CCF21	30	$5,031,820	$201,300	14-7	30	$5,031,820	0.522%	$26,300	30	$0	$0	Si	$1,234,000
510	CC	1024515491	PORRAS MEDINA KAREN													L					230301	1	$80,216	$12,900	EPS005	1	$80,216	$3,300	CCF21	1	$78,000	$3,200	14-7	1	$80,216	0.000%	$0	1	$0	$0	Si	$19,400
511	CC	1024515491	PORRAS MEDINA KAREN									X									230301	29	$5,339,848	$854,400	EPS005	29	$5,339,848	$213,600	CCF21	29	$5,339,848	$213,600	14-7	29	$5,339,848	0.522%	$27,900	29	$0	$0	Si	$1,309,500
512	CC	1091535265	PORTILLO SANCHEZ JOSE ORLANDO																		230301	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
513	CC	1083457511	PORTO TOLEDO MARYORIS YULIET									X									25-14	30	$3,689,321	$590,300	EPS037	30	$3,689,321	$147,600	CCF21	30	$3,689,321	$147,600	14-7	30	$3,689,321	0.522%	$19,300	30	$0	$0	Si	$904,800
514	CC	1023926889	POVEDA CHAUX MAICOL									X									25-14	30	$4,733,265	$757,400	EPS002	30	$4,733,265	$189,400	CCF21	30	$4,733,265	$189,400	14-7	30	$4,733,265	0.522%	$24,800	30	$0	$0	Si	$1,161,000
515	CC	80219898	PRIETO MENDEZ FREDDY ARMANDO																		230301	30	$2,490,000	$398,400	EPS005	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
516	CC	1073533479	PRIETO ALVAREZ JAIME HERNANDO																		230201	30	$6,700,000	$1,139,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
517	CC	1116791925	PRIETO PEREZ YEFFERSON CHAYANNE									X									230301	30	$4,495,282	$719,300	EPS005	30	$4,495,282	$179,900	CCF21	30	$4,495,282	$179,900	14-7	30	$4,495,282	0.522%	$23,500	30	$0	$0	Si	$1,102,600
518	CC	7167344	PULIDO MONROY NESTOR RAUL									X									25-14	30	$3,316,151	$530,600	EPS005	30	$3,316,151	$132,700	CCF10	30	$3,316,151	$132,700	14-7	30	$3,316,151	0.522%	$17,400	30	$0	$0	Si	$813,400
519	CC	52934648	PULIDO NUBIA EDITH													L					230301	2	$425,118	$68,100	EPS008	2	$425,118	$17,100	CCF21	2	$106,667	$4,300	14-7	2	$425,118	0.000%	$0	2	$0	$0	Si	$89,500
520	CC	52934648	PULIDO NUBIA EDITH									X									230301	28	$4,203,751	$672,700	EPS008	28	$4,203,751	$168,200	CCF21	28	$4,203,751	$168,200	14-7	28	$4,203,751	0.522%	$22,000	28	$0	$0	Si	$1,031,100
521	CC	1140820028	QUESADA NAVARRO LUIS FERNANDO									X									25-14	30	$2,619,471	$419,200	EPS002	30	$2,619,471	$104,800	CCF07	30	$2,619,471	$104,800	14-7	30	$2,619,471	0.522%	$13,700	30	$0	$0	Si	$642,500
522	CC	88243545	QUIÑONEZ RICO JIMMY JADIR																		230201	30	$1,550,000	$248,000	EPS005	30	$1,550,000	$62,000	CCF37	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
523	CC	86011512	QUINTERO JIMENEZ EVELIO ALEXANDER		X																230201	27	$9,450,000	$1,606,600	EPS010	27	$9,450,000	$378,000	CCF21	27	$12,410,417	$496,500	14-7	27	$9,450,000	0.522%	$49,400	27	$0	$0	Si	$2,530,500
524	CC	60405394	QUINTERO RODRIGUEZ HILDA CAROLINA																		230301	30	$8,300,000	$1,411,000	EPS005	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
525	CC	79732143	QUINTERO AMAYA JAIME ARTURO									X									230201	30	$7,895,341	$1,342,300	EPS001	30	$7,895,341	$315,900	CCF21	30	$7,895,341	$315,900	14-7	30	$7,895,341	0.522%	$41,300	30	$0	$0	Si	$2,015,400
526	CC	34320904	QUINTERO DIAZ MONICA ANDREA	X																	25-14	11	$858,000	$137,300	ESSC62	11	$858,000	$34,400	CCF14	11	$858,000	$34,400	14-7	11	$858,000	0.522%	$4,500	11	$0	$0	Si	$210,600
527	CC	1136879578	QUIROGA RODRIGUEZ CINDY MARCELA									X									230201	29	$5,321,970	$851,600	EPS017	29	$5,321,970	$212,900	CCF21	29	$5,321,970	$212,900	14-7	29	$5,321,970	0.522%	$27,800	29	$0	$0	Si	$1,305,200
528	CC	1136879578	QUIROGA RODRIGUEZ CINDY MARCELA											X							230201	1	$111,117	$17,800	EPS017	1	$111,117	$4,500	CCF21	1	$111,117	$0	14-7	1	$111,117	0.000%	$0	1	$0	$0	Si	$22,300
529	CC	1023912104	QUITO BERNAL DEISY PAOLA																		230301	30	$2,790,000	$446,400	EPS005	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
530	CC	1024469814	RAMIREZ NIETO ENITH JULIANA											X							230301	2	$104,006	$16,700	EPS008	2	$104,006	$4,200	CCF21	2	$104,006	$0	14-7	2	$104,006	0.000%	$0	2	$0	$0	Si	$20,900
531	CC	1024469814	RAMIREZ NIETO ENITH JULIANA									X									230301	28	$5,250,714	$840,200	EPS008	28	$5,250,714	$210,100	CCF21	28	$5,250,714	$210,100	14-7	28	$5,250,714	0.522%	$27,500	28	$0	$0	Si	$1,287,900

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
532	CC	1088316397	RAMIREZ PRADA GUSTAVO ADOLFO									X									230301	30	$6,061,362	$1,030,700	EPS010	30	$6,061,362	$242,500	CCF21	30	$6,061,362	$242,500	14-7	30	$6,061,362	0.522%	$31,700	30	$0	$0	Si	$1,547,400
533	CC	1094905362	RAMIREZ MUÑOZ JONATHAN HERNANDO																		25-14	30	$12,500,000	$2,125,000	EPS010	30	$12,500,000	$500,000	CCF21	30	$12,500,000	$500,000	14-7	30	$12,500,000	0.522%	$65,300	30	$0	$0	Si	$3,190,300
534	CC	1010161912	RAMIREZ ALDANA JOSE ANDRES																		231001	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
535	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA									X									230301	30	$4,045,680	$647,400	EPS017	30	$4,045,680	$161,900	CCF21	30	$4,045,680	$161,900	14-7	30	$4,045,680	0.522%	$21,200	30	$0	$0	Si	$992,400
536	CC	4241705	RAMOS CAMACHO JOSE LUIS																		230301	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF21	30	$9,500,000	$380,000	14-7	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
537	CC	1079659604	REGALAO OSPINO ALEXANDER EDUAR									X									230301	30	$5,031,817	$805,100	EPS002	30	$5,031,817	$201,300	CCF21	30	$5,031,817	$201,300	14-7	30	$5,031,817	0.522%	$26,300	30	$0	$0	Si	$1,234,000
538	CC	1003499832	RESTAN DE HOYOS MARIA VICTORIA																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
539	CC	1058913295	RESTREPO TANGARIFE GERMAN CAMILO									X									230201	30	$4,932,500	$789,200	EPS005	30	$4,932,500	$197,300	CCF21	30	$4,932,500	$197,300	14-7	30	$4,932,500	0.522%	$25,800	30	$0	$0	Si	$1,209,600
540	CC	1031167762	RESTREPO LOPEZ JESSICA PAOLA																		230301	30	$1,950,000	$312,000	EPS010	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
541	CC	89009081	RESTREPO GOMEZ JUAN CARLOS																		230201	30	$6,700,000	$1,139,000	EPS001	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
542	CC	1091679061	REYES CLAVIJO JUANDIEGO									X									25-14	30	$3,897,612	$623,700	EPS005	30	$3,897,612	$156,000	CCF21	30	$3,897,612	$156,000	14-7	30	$3,897,612	0.522%	$20,400	30	$0	$0	Si	$956,100
543	CC	1000944904	RINCON GOMEZ ANDRES MAURICIO									X									230301	30	$7,157,709	$1,216,900	EPS008	30	$7,157,709	$286,400	CCF21	30	$7,157,709	$286,400	14-7	30	$7,157,709	0.522%	$37,400	30	$0	$0	Si	$1,827,100
544	CC	1071631203	RINCON ALVARADO ANGIE LORENA									X									230301	30	$8,768,503	$1,490,800	EPS017	30	$8,768,503	$350,800	CCF21	30	$8,768,503	$350,800	14-7	30	$8,768,503	0.522%	$45,800	30	$0	$0	Si	$2,238,200
545	CC	1001063507	RINCON CABALLERO CRISTIAN JULIAN																		230301	30	$2,790,000	$446,400	EPS005	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
546	CC	1004670532	RINCON MARULANDA GISELA									X									230301	30	$1,654,546	$264,800	EPS002	30	$1,654,546	$66,200	CCF44	30	$1,654,546	$66,200	14-7	30	$1,654,546	0.522%	$8,700	30	$0	$0	Si	$405,900
547	CC	1003246926	RINCON MANDON LAURA DANIELA									X									230301	30	$2,690,897	$430,600	EPS010	30	$2,690,897	$107,700	CCF21	30	$2,690,897	$107,700	14-7	30	$2,690,897	0.522%	$14,100	30	$0	$0	Si	$660,100
548	CC	1030661044	RINCON MORANTES NELCY ALEJANDRA																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
549	CC	1004914695	RIOBO JAUREGUI KAREN MILENA																		230301	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
550	CC	1020831231	RIOS BARAJAS ANDRES FERNANDO									X									230201	30	$4,985,229	$797,700	EPS005	30	$4,985,229	$199,500	CCF21	30	$4,985,229	$199,500	14-7	30	$4,985,229	0.522%	$26,100	30	$0	$0	Si	$1,222,800
551	CC	1057603072	RIOS PINZON FARID CAMILO									X									25-14	30	$5,250,000	$840,000	EPS037	30	$5,250,000	$210,000	CCF21	30	$5,250,000	$210,000	14-7	30	$5,250,000	0.522%	$27,500	30	$0	$0	Si	$1,287,500
552	CC	93371313	RIOS GARCIA GUILLERMO									X									25-14	30	$2,443,785	$391,100	EPS005	30	$2,443,785	$97,800	CCF50	30	$2,443,785	$97,800	14-7	30	$2,443,785	0.522%	$12,800	30	$0	$0	Si	$599,500
553	CC	1030610580	RIVAS MORENO CINDY VANESSA									X									231001	30	$2,751,734	$440,300	EPS017	30	$2,751,734	$110,100	CCF21	30	$2,751,734	$110,100	14-7	30	$2,751,734	0.522%	$14,400	30	$0	$0	Si	$674,900
554	CC	31588986	RIVAS MURILLO SANDRA PATRICIA									X									231001	30	$7,773,758	$1,321,700	EPS037	30	$7,773,758	$311,000	CCF56	30	$7,773,758	$311,000	14-7	30	$7,773,758	0.522%	$40,600	30	$0	$0	Si	$1,984,300
555	CC	1065617175	RIVERA CALDERON GISELLA MARIA																		230301	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
556	CC	1095942246	RIVERA ROJAS JAVIER ALBERTO																		230201	30	$1,550,000	$248,000	EPS017	30	$1,550,000	$62,000	CCF40	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
557	CC	80824689	RIVERA LOZANO JHONY ANDRES											X							231001	1	$62,882	$10,100	EPS017	1	$62,882	$2,600	CCF21	1	$62,882	$0	14-7	1	$62,882	0.000%	$0	1	$0	$0	Si	$12,700
558	CC	80824689	RIVERA LOZANO JHONY ANDRES									X									231001	27	$2,297,591	$367,700	EPS017	27	$2,297,591	$92,000	CCF21	27	$2,297,591	$92,000	14-7	27	$2,297,591	0.522%	$12,000	27	$0	$0	Si	$563,700
559	CC	80824689	RIVERA LOZANO JHONY ANDRES											X							231001	2	$110,673	$17,800	EPS017	2	$110,673	$4,500	CCF21	2	$110,673	$0	14-7	2	$110,673	0.000%	$0	2	$0	$0	Si	$22,300
560	CC	1049652039	RIVERA GONZALEZ LAURA DANIELA									X									230201	30	$4,888,000	$782,100	EPS005	30	$4,888,000	$195,600	CCF21	30	$4,888,000	$195,600	14-7	30	$4,888,000	0.522%	$25,600	30	$0	$0	Si	$1,198,900
561	CC	52179576	ROA ANGARITA OLGA LUCIA											X							25-14	1	$49,196	$7,900	EPS005	1	$49,196	$2,000	CCF32	1	$49,196	$0	14-7	1	$49,196	0.000%	$0	1	$0	$0	Si	$9,900
562	CC	52179576	ROA ANGARITA OLGA LUCIA																		25-14	29	$2,139,910	$342,400	EPS005	29	$2,139,910	$85,600	CCF32	29	$2,139,910	$85,600	14-7	29	$2,139,910	0.522%	$11,200	29	$0	$0	Si	$524,800
563	CC	1061536738	ROA SOLARTE YANIRA									X									230201	30	$6,155,804	$1,046,600	EPS017	30	$6,155,804	$246,300	CCF21	30	$6,155,804	$246,300	14-7	30	$6,155,804	0.522%	$32,200	30	$0	$0	Si	$1,571,400
564	CC	94523091	RODRIGUEZ MONTOYA ALEXANDER									X									25-14	30	$3,921,313	$627,500	EPS012	30	$3,921,313	$156,900	CCF56	30	$3,921,313	$156,900	14-7	30	$3,921,313	0.522%	$20,500	30	$0	$0	Si	$961,800
565	CC	1006874928	RODRIGUEZ OSORIO ANDERSON																		231001	30	$2,790,000	$446,400	EPS005	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
566	CC	1010030079	RODRIGUEZ MARTINEZ ANGIE																		230201	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
567	CC	80053758	RODRIGUEZ ROBLES EDUARDO NICOLAS		X							X									23030 1	3	$1,125,681	$180,200	EPS010	3	$1,125,681	$45,100	CCF21	3	$1,899,740	$76,000	14-7	3	$1,125,681	0.522%	$5,900	3	$0	$0	Si	$307,200
568	CC	1108828057	RODRIGUEZ PEREZ KAREN																		25-14	30	$1,550,000	$248,000	EPS041	30	$1,550,000	$62,000	CCF50	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
569	CC	1016026935	RODRIGUEZ GAMBOA LAURA NATHALIA									X									23030 1	30	$4,892,045	$782,800	EPS005	30	$4,892,045	$195,700	CCF21	30	$4,892,045	$195,700	14-7	30	$4,892,045	0.522%	$25,600	30	$0	$0	Si	$1,199,800
570	CC	1032467260	RODRIGUEZ TORRES LUIS MIGUEL																		23030 1	30	$3,700,000	$592,000	EPS017	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
571	CC	94060470	RODRIGUEZ CONTRERAS MARIO ALONSO									X									23030 1	30	$20,346,479	$3,459,100	EPS010	30	$20,346,479	$2,543,400	CCF56	30	$20,346,479	$813,900	14-7	30	$20,346,479	0.522%	$106,300	30	$20,346,479	$1,017,400	No	$7,940,100
572	CC	52586682	RODRIGUEZ HERRERA MARTHA CECILIA																		25-14	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
573	CC	52815204	RODRIGUEZ RINCON MELING SOFIA									X									23100 1	28	$6,409,845	$1,089,800	EPS005	28	$6,409,845	$256,400	CCF21	28	$6,409,845	$256,400	14-7	28	$6,409,845	0.522%	$33,500	28	$0	$0	Si	$1,636,100
574	CC	52815204	RODRIGUEZ RINCON MELING SOFIA											X							23100 1	2	$222,234	$38,000	EPS005	2	$222,234	$8,900	CCF21	2	$222,234	$0	14-7	2	$222,234	0.000%	$0	2	$0	$0	Si	$46,900
575	CC	1072716389	RODRIGUEZ BLANCO SERGIO ALEJANDRO																		23030 1	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
576	CC	1094907546	RODRIGUEZ OTAVO YONIER HUMBERTO									X									23020 1	30	$5,204,123	$832,700	EPS037	30	$5,204,123	$208,200	CCF43	30	$5,204,123	$208,200	14-7	30	$5,204,123	0.522%	$27,200	30	$0	$0	Si	$1,276,300
577	CC	1026266694	ROJAS PERICO ANGIE KATHERINE									X									23030 1	30	$2,961,204	$473,800	EPS010	30	$2,961,204	$118,500	CCF21	30	$2,961,204	$118,500	14-7	30	$2,961,204	0.522%	$15,500	30	$0	$0	Si	$726,300
578	CC	1014285641	ROJAS SALGADO JUAN PABLO																		23030 1	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
579	CC	1075294620	ROJAS MEDINA PAULA ANDREA																		23020 1	30	$6,700,000	$1,139,000	EPS037	30	$6,700,000	$268,000	CCF43	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
580	CC	35379258	ROMERO MESA CLAUDIA LORENA									X									23100 1	30	$1,751,878	$280,400	EPS005	30	$1,751,878	$70,100	CCF21	30	$1,751,878	$70,100	14-7	30	$1,751,878	0.522%	$9,200	30	$0	$0	Si	$429,800
581	CC	53082623	ROMERO GACHARNA NATALIA ANDREA																		23030 1	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF21	30	$9,000,000	$360,000	14-7	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
582	CC	1123564535	ROMERO CIFUENTES SEBASTIAN																		23020 1	30	$2,790,000	$446,400	EPS041	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
583	CC	1041890626	RONCANCIO BARRANCO JESSIKA MARIA									X									23030 1	30	$2,094,946	$335,200	ESSC24	30	$2,094,946	$83,800	CCF07	30	$2,094,946	$83,800	14-7	30	$2,094,946	0.522%	$11,000	30	$0	$0	Si	$513,800
584	CC	52107610	RONDON NUÑEZ SANDRA JANNET									X									23030 1	30	$2,590,000	$414,400	EPS010	30	$2,590,000	$103,600	CCF21	30	$2,590,000	$103,600	14-7	30	$2,590,000	0.522%	$13,600	30	$0	$0	Si	$635,200
585	CC	1092940765	RUBIO LEAL MABEL TERESA	X																	23030 1	11	$586,667	$93,900	CCFC50	11	$586,667	$23,500	CCF37	11	$586,667	$23,500	14-7	11	$586,667	0.522%	$3,100	11	$0	$0	Si	$144,000
586	CC	1040735674	RUEDA PALACIO ANA MARIA									X									23030 1	30	$2,751,056	$440,200	EPS010	30	$2,751,056	$110,100	CCF04	30	$2,751,056	$110,100	14-7	30	$2,751,056	0.522%	$14,400	30	$0	$0	Si	$674,800
587	CC	1000180911	RUIZ GARCIA ADRIANA LIZETH																		23020 1	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
588	CC	1018407301	RUIZ VELASQUEZ ADRIANA DEL PILAR											X							23030 1	2	$297,793	$50,700	EPS017	2	$297,793	$12,000	CCF21	2	$297,793	$0	14-7	2	$297,793	0.000%	$0	2	$0	$0	Si	$62,700
589	CC	1018407301	RUIZ VELASQUEZ ADRIANA DEL PILAR											X							23030 1	2	$297,793	$50,700	EPS017	2	$297,793	$12,000	CCF21	2	$297,793	$0	14-7	2	$297,793	0.000%	$0	2	$0	$0	Si	$62,700
590	CC	1018407301	RUIZ VELASQUEZ ADRIANA DEL PILAR											X							23030 1	1	$145,588	$24,900	EPS017	1	$145,588	$5,900	CCF21	1	$145,588	$0	14-7	1	$145,588	0.000%	$0	1	$0	$0	Si	$30,800
591	CC	1018407301	RUIZ VELASQUEZ ADRIANA DEL PILAR																		23030 1	23	$5,136,667	$873,300	EPS017	23	$5,136,667	$205,500	CCF21	23	$5,136,667	$205,500	14-7	23	$5,136,667	0.522%	$26,900	23	$0	$0	Si	$1,311,200
592	CC	1018407301	RUIZ VELASQUEZ ADRIANA DEL PILAR											X							23030 1	2	$297,793	$50,700	EPS017	2	$297,793	$12,000	CCF21	2	$297,793	$0	14-7	2	$297,793	0.000%	$0	2	$0	$0	Si	$62,700
593	CC	74282786	RUIZ DARWIN FERNEY									X									23030 1	30	$2,889,900	$462,400	EPS037	30	$2,889,900	$115,600	CCF10	30	$2,889,900	$115,600	14-7	30	$2,889,900	0.522%	$15,100	30	$0	$0	Si	$708,700
594	CC	1095927411	SAAVEDRA CHAPARRO SILVIA JULIANA									X									23030 1	30	$3,731,206	$597,000	EPS046	30	$3,731,206	$149,300	CCF40	30	$3,731,206	$149,300	14-7	30	$3,731,206	0.522%	$19,500	30	$0	$0	Si	$915,100
595	CC	53136087	SABOGAL MURILLO NOHORA XIMENA									X									23030 1	30	$5,909,088	$1,004,700	EPS005	30	$5,909,088	$236,400	CCF21	30	$5,909,088	$236,400	14-7	30	$5,909,088	0.522%	$30,900	30	$0	$0	Si	$1,508,400
596	CC	74183483	SALAMANCA WILLIGTON ANTONIO																		25-14	30	$9,000,000	$1,530,000	EPS005	30	$9,000,000	$360,000	CCF21	30	$9,000,000	$360,000	14-7	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
597	CC	7558591	SALAZAR GIRALDO DIEGO ARTURO									X									25-14	30	$2,685,426	$429,700	EPS037	30	$2,685,426	$107,500	CCF43	30	$2,685,426	$107,500	14-7	30	$2,685,426	0.522%	$14,100	30	$0	$0	Si	$658,800
598	CC	79754295	SALAZAR JUAN CARLOS																		25-14	30	$2,340,000	$374,400	EPS008	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
599	CC	1007334567	SALAZAR SALAZAR MARIA LUISA									X									230301	29	$1,546,770	$247,500	EPS037	29	$1,546,770	$61,900	CCF40	29	$1,546,770	$61,900	14-7	29	$1,546,770	0.522%	$8,100	29	$0	$0	Si	$379,400
600	CC	1007334567	SALAZAR SALAZAR MARIA LUISA													L					230301	1	$55,636	$9,000	EPS037	1	$55,636	$2,300	CCF40	1	$51,667	$2,100	14-7	1	$55,636	0.000%	$0	1	$0	$0	Si	$13,400
601	CC	1094897724	SALAZAR LOPEZ URIEL MAURICIO	X	X																230301	23	$3,833,334	$613,400	EPS005	23	$3,833,334	$153,400	CCF43	23	$3,993,056	$159,800	14-7	23	$3,833,334	0.522%	$20,100	23	$0	$0	Si	$946,700
602	CC	1000325461	SALCEDO PEREZ DANNA VALENTINA																		25-14	30	$2,790,000	$446,400	EPS008	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
603	CC	1031136510	SANCHEZ LEON ANDERSON WINSTON																		231001	30	$6,700,000	$1,139,000	EPS017	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
604	CC	1110540481	SANCHEZ REYES LINDA GISELL									X									230301	30	$3,760,545	$601,700	EPS005	30	$3,760,545	$150,500	CCF21	30	$3,760,545	$150,500	14-7	30	$3,760,545	0.522%	$19,700	30	$0	$0	Si	$922,400
605	CC	1031648819	SANCHEZ TUNJANO NICOLAS STIVEN																		230301	30	$1,550,000	$248,000	EPS017	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
606	CC	1091665856	SANCHEZ BAYONA SAYURI									X									230301	30	$2,443,785	$391,100	EPS005	30	$2,443,785	$97,800	CCF37	30	$2,443,785	$97,800	14-7	30	$2,443,785	0.522%	$12,800	30	$0	$0	Si	$599,500
607	CC	52540980	SANCHEZ GONZALEZ ZONIA ESPERANZA																		25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
608	CC	1000455509	SANDOVAL PARRADO EDWARD SANTIAGO																		230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
609	CC	52082032	SANIN POMBO ROSARIO DEL SOCORRO																		25-14	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
610	CC	1018419538	SANTAMARIA VALERO JOSE ELISEO	X																	231001	27	$5,130,000	$820,800	EPS005	27	$5,130,000	$205,200	CCF21	27	$5,130,000	$205,200	14-7	27	$5,130,000	0.522%	$26,800	27	$0	$0	Si	$1,258,000
611	CC	1042346094	SANTAMARIA BOLIVAR MARIAM DE JESUS																		230301	30	$1,550,000	$248,000	EPS037	30	$1,550,000	$62,000	CCF07	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
612	CC	1082046250	SANTANDER PALMA LAURA CRISTINA																		25-14	30	$2,790,000	$446,400	ESSC07	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
613	CC	1121222272	SANTOS ORTEGA JONATHAN ALEXANDER									X									25-14	30	$1,846,966	$295,600	EPSIC5	30	$1,846,966	$73,900	CCF21	30	$1,846,966	$73,900	14-7	30	$1,846,966	0.522%	$9,700	30	$0	$0	Si	$453,100
614	CC	1016065093	SARAVIA REINA INGRIT JESENIA									X									230301	30	$4,144,364	$663,100	EPS008	30	$4,144,364	$165,800	CCF21	30	$4,144,364	$165,800	14-7	30	$4,144,364	0.522%	$21,700	30	$0	$0	Si	$1,016,400
615	CC	1030700284	SARMIENTO CADENA ANGIE DANIELA									X									230201	30	$6,773,057	$1,151,500	EPS037	30	$6,773,057	$271,000	CCF21	30	$6,773,057	$271,000	14-7	30	$6,773,057	0.522%	$35,400	30	$0	$0	Si	$1,728,900
616	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	9	$444,933	$71,200	EPS008	9	$444,933	$17,800	CCF21	9	$444,933	$0	14-7	9	$444,933	0.000%	$0	9	$0	$0	Si	$89,000
617	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	7	$332,150	$53,200	EPS008	7	$332,150	$13,300	CCF21	7	$332,150	$0	14-7	7	$332,150	0.000%	$0	7	$0	$0	Si	$66,500
618	CC	52121355	SARMIENTO PACHECO YOLANDA									X									230301	14	$1,395,384	$223,300	EPS008	14	$1,395,384	$55,900	CCF21	14	$1,395,384	$55,900	14-7	14	$1,395,384	0.522%	$7,300	14	$0	$0	Si	$342,400
619	CC	1116266451	SEGURA ANGULO DARLIN CARINA																		230301	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF56	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
620	CC	52444459	SEGURA SALAZAR FRANCI YESENIA									X									230201	30	$11,084,459	$1,884,600	EPS008	30	$11,084,459	$443,400	CCF21	30	$11,084,459	$443,400	14-7	30	$11,084,459	0.522%	$57,900	30	$0	$0	Si	$2,829,300
621	CC	33816574	SEPULVEDA CORTES SANDRA LORENA									X									25-14	30	$15,284,994	$2,598,600	EPS002	30	$15,284,994	$1,910,700	CCF43	30	$15,284,994	$611,400	14-7	30	$15,284,994	0.522%	$79,800	30	$15,284,994	$764,300	No	$5,964,800
622	CC	43575141	SERNA CATAÑO MARGARITA MARIA									X									25-14	30	$4,850,000	$776,000	EPS005	30	$4,850,000	$194,000	CCF21	30	$4,850,000	$194,000	14-7	30	$4,850,000	0.522%	$25,400	30	$0	$0	Si	$1,189,400
623	CC	80135072	SERRANO PERDOMO DAVID ANDRES																		230201	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
624	CC	1016036907	SERRATO BOLAÑOS INGRID CAROLINA																		230301	30	$2,790,000	$446,400	EPS008	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
625	CC	1094947063	SILVA MARTINEZ DAVID SEBASTIAN																		25-14	30	$2,490,000	$398,400	EPS005	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
626	CC	1030634581	SILVA RIVERA LAURA ESPERANZA																		230301	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF21	30	$3,200,000	$128,000	14-7	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
627	CC	32617358	SILVA LIZARAZO LUZ AMPARO									X										0	$0	$0	EPS010	30	$10,398,987	$416,000	CCF21	30	$10,398,987	$416,000	14-7	30	$10,398,987	0.522%	$54,300	30	$0	$0	Si	$886,300
628	CC	45755599	SILVA ESCOBAR MARLIN EUGENIA																		25-14	30	$7,700,000	$1,309,000	EPS010	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
629	CC	63518163	SILVA JAIMES TANIA JULIANA									X									231001	30	$12,432,458	$2,113,600	EPS017	30	$12,432,458	$497,300	CCF40	30	$12,432,458	$497,300	14-7	30	$12,432,458	0.522%	$64,900	30	$0	$0	Si	$3,173,100
630	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA																		230301	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF14	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
631	CC	23783421	SOLORZANO RAMIREZ GLORIA LUCIA																		230301	30	$3,200,000	$512,000	EPS042	30	$3,200,000	$128,000	CCF21	30	$3,200,000	$128,000	14-7	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
632	CC	1143429477	SOSA DAVID MIGUEL JESUS									X									230301	30	$1,809,454	$289,600	ESSC07	30	$1,809,454	$72,400	CCF07	30	$1,809,454	$72,400	14-7	30	$1,809,454	0.522%	$9,500	30	$0	$0	Si	$443,900
633	CC	1121838022	SUAREZ PINILLA DIEGO ALEJANDRO																		230301	30	$8,300,000	$1,411,000	EPS037	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
634	CC	1056029427	SUAREZ SUAREZ EDGAR DAVID																		230301	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
635	CC	26009298	SUAREZ VILLALBA LUZ MERY									X									230301	30	$2,900,191	$464,100	EPS005	30	$2,900,191	$116,100	CCF41	30	$2,900,191	$116,100	14-7	30	$2,900,191	0.522%	$15,200	30	$0	$0	Si	$711,500
636	CC	1023879973	SUSA CARDENAS NELSON ARTURO									X									230301	30	$2,781,675	$445,100	EPS008	30	$2,781,675	$111,300	CCF21	30	$2,781,675	$111,300	14-7	30	$2,781,675	0.522%	$14,600	30	$0	$0	Si	$682,300
637	CC	1001300234	TAFUR LUNA ANA SOFIA																		230201	29	$2,262,000	$362,000	EPS037	29	$2,262,000	$90,500	CCF21	29	$2,262,000	$90,500	14-7	29	$2,262,000	0.522%	$11,900	29	$0	$0	Si	$554,900
638	CC	1001300234	TAFUR LUNA ANA SOFIA													L					230201	1	$78,000	$12,500	EPS037	1	$78,000	$3,200	CCF21	1	$78,000	$3,200	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$18,900
639	CC	52226314	TECANO JIMENEZ LILIANA									X									25-14	30	$4,722,950	$755,700	EPS005	30	$4,722,950	$189,000	CCF21	30	$4,722,950	$189,000	14-7	30	$4,722,950	0.522%	$24,700	30	$0	$0	Si	$1,158,400
640	CC	1113527735	TELLEZ GARCIA ANA FERNANDA																		25-14	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF04	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
641	CC	1125473555	TIRADO QUEVEDO YENISE CARIDAD																		25-14	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF68	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
642	CC	80262174	TIRIA MONCADA SANTIAGO									X										0	$0	$0	EPS017	30	$4,950,915	$198,100	CCF21	30	$4,950,915	$198,100	14-7	30	$4,950,915	0.522%	$25,900	30	$0	$0	Si	$422,100
643	CC	1023892778	TORRES CANASTERO JHON FREDY																		230301	30	$4,400,000	$704,000	EPS017	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
644	CC	1094918779	TORRES ARANGO JUAN FELIPE																		25-14	30	$12,500,000	$2,125,000	EPS010	30	$12,500,000	$500,000	CCF21	30	$12,500,000	$500,000	14-7	30	$12,500,000	0.522%	$65,300	30	$0	$0	Si	$3,190,300
645	CC	1018476182	TOVAR ESPINOSA JHOAN SEBASTIAN																		230301	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
646	CC	1000722595	TOVAR MONTENEGRO LAURA SARAI																		230201	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
647	CC	1094886945	TREJOS ARISMENDY JULIANA MARCELA									X									25-14	30	$5,845,739	$994,000	EPS005	30	$5,845,739	$233,900	CCF21	30	$5,845,739	$233,900	14-7	30	$5,845,739	0.522%	$30,600	30	$0	$0	Si	$1,492,400
648	CC	1019054818	TRIANA SANCHEZ DANIELA																		231001	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
649	CC	1110514328	TRUJILLO LOPEZ ANDRES FELIPE																		230301	30	$4,100,000	$656,000	EPS010	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
650	CC	1094893422	TUFINO PALECHOR CARLOS EDIVER																		25-14	30	$5,700,000	$969,000	EPS010	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,454,800
651	CC	79750039	TURMEQUE SILVA IVAN MAURICIO									X									25-14	30	$5,227,272	$836,400	EPS001	30	$5,227,272	$209,100	CCF21	30	$5,227,272	$209,100	14-7	30	$5,227,272	0.522%	$27,300	30	$0	$0	Si	$1,281,900
652	CC	1121935629	UMAÑA VASQUEZ VICTOR MANUEL																		230201	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF21	30	$3,200,000	$128,000	14-7	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
653	CC	1095800204	URON RICO NAZLY MARCELA																		230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF40	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
654	CC	1233501947	URREA VELASQUEZ MARIA PAULA																		230201	30	$2,340,000	$374,400	EPS017	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
655	CC	1003923262	USECHE USECHE JENNY CAROLINA																		230301	30	$1,550,000	$248,000	EPS008	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
656	CC	1052417009	VALDERRAMA BOTIA JUAN JOSE																		230301	30	$2,790,000	$446,400	EPS005	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
657	CC	1004366289	VALENCIA CARRASCAL JONATTAN ANDRES																		230301	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
658	CC	1030613399	VANEGAS CIFUENTES LEIDY JOHANNA									X									231001	30	$2,716,364	$434,700	EPS005	30	$2,716,364	$108,700	CCF21	30	$2,716,364	$108,700	14-7	30	$2,716,364	0.522%	$14,200	30	$0	$0	Si	$666,300
659	CC	49672394	VARELA GUZMAN KATHERINE									X									25-14	30	$2,787,102	$446,000	EPS037	30	$2,787,102	$111,500	CCF21	30	$2,787,102	$111,500	14-7	30	$2,787,102	0.522%	$14,600	30	$0	$0	Si	$683,600
660	CC	1000132853	VARGAS ROA BRAYAN ESTIVEN																		230301	30	$1,550,000	$248,000	EPS002	30	$1,550,000	$62,000	CCF21	30	$1,550,000	$62,000	14-7	30	$1,550,000	0.522%	$8,100	30	$0	$0	Si	$380,100
661	CC	1094923999	VARGAS SANCHEZ CAMILO ANDRES																		25-14	30	$6,700,000	$1,139,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
662	CC	79459686	VARGAS ESTEPA CARLOS ORLANDO																		25-14	30	$9,000,000	$1,530,000	EPS005	30	$9,000,000	$360,000	CCF21	30	$9,000,000	$360,000	14-7	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
663	CC	1053840407	VARGAS LOPEZ DIANA XIMENA									X									230301	30	$4,839,584	$774,400	EPS005	30	$4,839,584	$193,600	CCF21	30	$4,839,584	$193,600	14-7	30	$4,839,584	0.522%	$25,300	30	$0	$0	Si	$1,186,900

| | | |

Total Afiliados(619)		$2,570,688,396	$421,200,600			$2,634,329,873	$117,240,200			$2,652,495,441	$104,832,600			$2,634,329,873		$13,582,800		$140,690,013	$7,035,200		$663,891,400

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 6)				609	$421,200,600
COLFONDOS	231001	800,227,940	6	47	$34,983,100
COLPENSIONES	25-14	900,336,004	7	187	$136,481,500
FONPRECON	25-3	899,999,734	7	1	$969,000
PORVENIR	230301	800,224,808	8	253	$161,786,700
PROTECCION	230201	800,229,739	0	118	$83,655,400
SKANDIA	230901	800,253,055	2	3	$3,324,900
ARL (ADMINISTRADORAS: 1)				614	$13,582,800
SEGUROS BOLIVAR	14-7	860,002,503	2	614	$13,582,800
CCF (ADMINISTRADORAS: 28)				614	$104,832,600
CAFAM	CCF21	860,013,570	3	404	$77,820,500
CAFAMAZ	CCF65	800,003,122	6	1	$93,600
CAJAMAG	CCF33	891,780,093	3	10	$1,132,700
CAJASAI	CCF64	892,400,320	5	1	$93,600
COFREM	CCF34	892,000,146	3	8	$1,495,800
COMCAJA	CCF68	800,231,969	4	3	$249,200
COMFABOY	CCF10	891,800,213	8	10	$1,117,900
COMFACASANARE	CCF69	844,003,392	8	2	$255,700
COMFACAUCA	CCF14	891,500,182	0	8	$762,600
COMFACESAR	CCF15	892,399,989	8	5	$351,800
COMFACHOCÓ	CCF29	891,600,091	8	1	$93,600
COMFACOR	CCF16	891,080,005	1	7	$1,097,800
COMFAMA	CCF04	890,900,841	9	17	$1,514,000
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	29	$3,477,800
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$387,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	7	$782,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	5	$450,700
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$93,700
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	$400,200
COMFANORTE	CCF37	890,500,516	3	12	$1,239,900
COMFASUCRE	CCF41	892,200,015	5	5	$416,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	7	$1,060,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	23	$4,204,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	10	$1,581,900
COMFENALCO TOLIMA	CCF50	890,700,148	4	6	$558,800
COMFENALCO VALLE	CCF56	890,303,093	5	16	$3,267,600
COMFIAR	CCF67	800,219,488	4	1	$93,600
CONFAMILIARES	CCF11	890,806,490	5	7	$739,300
EPS (ADMINISTRADORAS: 21)				619	$117,240,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	11	$2,737,900

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$148,800
CAJACOPI	CCFC55	901,543,211	6	2	$257,600
CAPITAL SALUD	EPSC34	900,298,372	9	1	$94,000
COMFAORIENTE	CCFC50	890,500,675	6	1	$23,500
COMFENALCO VALLE	EPS012	890,303,093	5	1	$156,900
COMPENSAR	EPS008	860,066,942	7	64	$13,747,200
COOSALUD EPS	EPS042	900,226,715	3	3	$276,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$663,800
EMSSANAR	ESSC18	901,021,565	8	2	$155,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	82	$18,863,000
FAMISANAR	EPS017	830,003,564	7	47	$10,945,400
FOSYGA	MIN001	901,037,916	1	3	$687,600
MALLAMAS	EPSIC5	837,000,084	5	1	$73,900
MUTUAL SER	ESSC07	806,008,394	7	8	$703,500
NUEVA E.P.S.	EPS037	900,156,264	2	79	$11,402,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$866,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$436,100
SALUD MIA EPS	EPS046	900,914,254	1	1	$149,300
SALUD TOTAL	EPS002	800,130,907	4	82	$16,696,200
SANITAS	EPS005	800,251,440	6	210	$38,154,600
ICBF (ADMINISTRADORAS: 1)				8	$4,221,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	8	$4,221,100
SENA (ADMINISTRADORAS: 1)				8	$2,814,100
SENA	PASENA	899,999,034	1	8	$2,814,100
TOTAL				**619**	**$663,891,400**

DATOS DEL CONTRATO			
Informe de supervisión No.	**50**	**Fecha del informe**	19/11/2025
Contrato No.	046 DE 2025	**Fecha de Suscripción**	09/ABRIL/2025
Nombre del Contratista	**S&A SERVICIOS Y ASESORIAS S.A.S BIC**		
Identificación:	**NIT** ☒ **C.C.** ☐	**N° 890.312.779-7**	
Objeto del contrato	SUMINISTRAR, ADMINISTRAR Y PAGAR LA NÓMINA DE TRABAJADORES EN MISIÓN ATENDIENDO A LAS NECESIDADES DE CRECIMIENTO PARA CUMPLIMIENTO DE LOS OBJETIVOS DEL FONDO NACIONAL DEL AHORRO S.A.		
Duración	6 meses hasta 15 de octubre de 2025.	**Valor del contrato**	VEINTICUATRO MIL NOVENTA Y DOS MILLONES SESENTA Y UN MIL CIENTO OCHENTA Y NUEVE PESOS M/CTE ($24.092.061.189,00) incluido AIU, IVA, demás impuestos, gravámenes, tasas y contribuciones de carácter nacional y/o regional aplicables a la celebración, ejecución y liquidación del contrato, de conformidad con la oferta. Otrosí por adición y prorroga por valor de, VEINTIUN MIL SEISCIENTOS SESENTA MILLONES OCHOCIENTOS PESOS M/CTE **($21.660.891.363)** incluido AIU, IVA, demás impuestos, gravámenes, tasas y contribuciones de carácter nacional y/o regional**,** total valor del contrato ($ **45.752.952.552**).

Fecha de inicio	16/ABRIL/2025	**Fecha de terminación**	15/OCTUBRE/2025
Valor Adición	$ **21.660.891.363**	**Prórroga**	Hasta el 25/MAR/2026

INTRODUCCIÓN

El presente informe, relaciona las actividades desarrolladas por el Contratista **S&A SERVICIOS Y ASESORIAS S.A.S BIC 2024** y validadas por la supervisión para **Viáticos – de octubre de 2025,** respecto de la verificación integral del Contrato No. **046 de 2025**,
cuyo objeto es: "*"SUMINISTRO, ADMINISTRACIÓN Y PAGO DE NÓMINA DE TRABAJADORES EN MISIÓN ATENDIENDO A LAS NECESIDADES DE CRECIMIENTO PARA CUMPLIMIENTO DE LOS OBJETIVOS DEL FONDO NACIONAL DEL AHORRO".*

ESTADO Y AVANCE DE ACTIVIDADES

El estado y avance de actividades ejecutadas para la aprobación del presente informe de manera mensual donde el contratista ha cumplido con las actividades descritas y planeadas para el suministro - **VIATICOS**, aval pago facturas el profesional asignado por el supervisor del contrato, quien cumple funciones de revisión y control menciona que una vez validado los valores y los soportes es procedente la radicación de la factura por el proveedor **S&A SERVICIOS Y ASESORÍAS S.A.S BIC.**

OBJETIVOS DEL INFORME

GENERAL

Informar sobre el estado y avance de la ejecución del Contrato No. **046 de 2025**, en cuanto a la prestación de servicio **viáticos – de octubre de 2025.**

COMPLIMIENTO DE OBLIGACIONES

Se verifica cumplimiento de pagos de seguridad social integral y parafiscal por parte del contratista

EJECUCIÓN PRESUPUESTAL.

A continuación, se relaciona el análisis presupuestal, del Contrato No. **046 de 2025**, correspondiente al período ejecutado.

DESCRIPCIÓN	VALOR	PORCENTAJE
Valor Inicial del Contrato	$ 24.092.061.189	**52,7%**
Adiciones	$ 21.660.891.363	**47,3%**
VALOR TOTAL DEL CONTRATO	**$ 45.752.952.552**	**100,0%**
Valor ejecutado antes del presente pago	$ 30.453.157.646	**66,56%**
Valor del pago aprobado con el presente informe	$ 70.633.458	**0,15%**
VALOR TOTAL EJECUTADO	**$ 30.523.791.104**	**66,71%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCION PRESUPUESTAL DEL CONTRATO		**66,71%**

AVANCE EN TIEMPO DE EJECUCIÓN.

A continuación, se relaciona el porcentaje de ejecución de actividades en el tiempo Contrato N.º **046 de 2025**

Porcentaje de ejecución de actividades proyectado a la fecha	**66,71%**
Porcentaje de ejecución de actividades realizado a la fecha	**66,71%**
DIFERENCIA EN LA EJECUCION DE ACTIVIDADES DEL CONTRATO	**0,00%**

VERIFICACIÓN DE ENTREGABLES

Se validó la entrega de la documentación, soportes y anexos requeridos, para la aprobación del presente pago, una vez suministrada la información por el proveedor a la fecha, dando aprobación para el pago.

CALIFICACIÓN DE DESEMPEÑO DEL CONTRATISTA

De acuerdo con el desarrollo de las actividades para el período verificado, el Apoyo a la Supervisión evalúa la gestión realizada por el Contratista, así:

EVALUACION PARCIAL	
Cumplimiento del contrato	**5**
Plazos	**5**
Aspectos administrativos	**5**

Siendo:

- Uno (**1**), la calificación más baja.
- Cinco (**5**), la calificación más alta.

DOCUMENTOS PARA PAGO

El contratista aportó los documentos requeridos junto con la radicación de los o soportes para el correspondiente pago, listado a continuación:

1. Prefactura Excel
2. Certificado de parafiscales por Revisor fiscal o represéntate legal y planilla
3. TP del Revisor fiscal.
4. Cedula del Revisor fiscal.
5. Certificado de la junta central de contadores.
6. Certificación bancaria.
7. Rut

Como resultado de la verificación realizada por la supervisión, se recomienda al FNA la continuación del proceso interno para el pago de la factura.

PREFACTURA POR VIÁTICOS PRESTACIONALES		
VIÁTICOS PRESTACIONALES	$	48.125.604
VALOR GASTOS TRANSPORTE	$	1.088.500
SEGURIDAD SOCIAL	$	7.933.729
PRESTACIONES SOCIALES	$	10.149.687
SUBTOTAL 1	$	69.316.445
AIU	$	2.018.926
SUBTOTAL VIATICOS	$	69.316.445
SUBTOTAL GENERAL	$	69.316.445
BASE GRAVABLE	$	6.931.645
IVA	$	1.317.012
TOTAL GENERAL	**$**	**70.633.458**

CONCLUSIONES Y/O RECOMENDACIONES

De acuerdo con lo anterior, es procedente realizar el pago por valor de **SETENTA MILLONES SEISCIENTOS TREINTA Y TRES MIL CUATROCIENTOS CINCUENTA Y OCHO PESOS MC/TE ($ 70.633.458).** correspondiente a los **viáticos – de octubre de 2025**, del personal en misión.

Firma: OSCAR OSWALDO MAHECHA REINA. Firmado digitalmente por OSCAR OSWALDO MAHECHA REINA	Firma:
OSCAR OSWALDO MAHECHA REINA. Supervisor - Contrato 046 de 2025	**STEFANIE PERDOMO MARTIN.** Apoyo de supervisión - Contrato 046 de 2025

Vo. Bo: Belisario Roncallo – Profesional GTH

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

6 1 2 A 6 F 0 8 B 6 8 2 3 7 7 C

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **RICARDO CHAVARRO SALCEDO** identificado con CÉDULA DE CIUDADANÍA No 16598611 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 9565-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *



República de Colombia
Ministerio de Educación Nacional
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

CERTIFICADO SEGURIDAD SOCIAL

9565-T

RICARDO
CHAVARRO SALCEDO
C.C. 16.598.611
RESOLUCION INSCRIPCION 1529-T FECHA 9-XII-83
UNIVERSIDAD SANTIAGO DE CALI

Presidente

00016801



A-VOID NULA-VOID

FIRMA DEL TITULAR

CERTIFICADO SEGURIDAD SOCIAL

Esta tarjeta es el único documento que lo acredita como CONTADOR PUBLICO de acuerdo con lo establecido en la ley 43 de 1990.
Agradecemos a quien encuentre esta tarjeta devolverla al Ministerio de Educación Nacional - Junta Central de Contadores.

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO 16.598.611

CHAVARRO SALCEDO

APELLIDOS

RICARDO

NOMBRES



FIRMA

CERTIFICADO SEGURIDAD SOCIAL



INDICE DERECHO

FECHA DE NACIMIENTO 13-MAY-1955

CALI
(VALLE)
LUGAR DE NACIMIENTO

1.73 ESTATURA | O+ G.S. RH | M SEXO

15-SEP-1976 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

CERTIFICADO SEGURIDAD SOCIAL

A-1500150-00010041-M-0016598611-20080601 0000351688A 1 1460007907

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 141221417195

(415)7707212489984(8020) 000014122141719 5

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 9 0 3 1 2 7 7 9	7	Impuestos de Cali 5	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	
Persona jurídica 1			

Lugar de expedición	28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social
S&A SERVICIOS Y ASESORIAS S.A.S. BIC

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Valle del Cauca 7 6	Cali 0 0 1

41. Dirección principal
CL 23 A NORTE 4 N 11

42. Correo electrónico representantelegal@serviasesorias.com.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
	6 0 2 5 2 4 3 6 6 6	3 1 6 8 7 7 5 7 9 0

CLASIFICACIÓN

Actividad económica

Actividad principal		Actividad secundaria		Otras actividades			Ocupación	
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código	1	2	51. Código	52. Número establecimientos
7 8 2 0	1 9 7 8 0 3 1 0							2 2

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	5	7	9	1	4	4	2	4	8	5	2	5	5	5	9											

05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
09- Retención en la fuente en el impuesto
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales
59 - Autorretención especial renta

Usuarios aduaneros

	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores

55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.
Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.
Firma autorizada:

984. Nombre GIL MOLINA ARMANDO
985. Cargo Representante legal Certificado

COPIA CERTIFICADO DOCUMENTO SIN COSTO

División de Presupuesto
Documento de Pago

N° ORDEN DE PAGO	5300685569	**FECHA DE CONTABILIZACIÓN**	22.12.2025
N° DE REFERENCIA	16992	**FECHA DE PAGO**	30.12.2025

RESPONSABLE DEL PAGO

NOMBRE COMPLETO	FONDO NACIONAL DEL AHORRO
N° IDENTIFICACIÓN	NIT 8999992844

PROVEEDOR	S Y A SERVICIOS Y ASESORIAS SAS	**N° IDENTIFICACION**	8903127797

BENEFICIARIO DEL PAGO

NOMBRE COMPLETO	S Y A SERVICIOS Y AS		
N° IDENTIFICACION	8903127797	**TIPO DE IDENTIFICACION**	NIT
FORMA DE PAGO	PAGO ELECTRÓNICO	**CIUDAD**	CALI
N° DE CUENTA	566059762	**BANCO**	BANCO DE BOGOTA
TIPO DE CUENTA	CUENTA CORRIENTE	**INFORME N°**	PAGO 47
N° FACTURA PROVEEDOR	FACT E0216992 RAD 02-2303-202512181354124		

OBSERVACIONES:

INFORMACIÓN PRESUPUESTAL

SOLPED	N° PEDIDO	POS	NÚMERO DE CONTRATO	LERF	RE-L	VALOR
20001438	5400002105	00020	CTO 046-2025 MODIF.	1000058578	5105632108	7.063.344
20001438	5400002105	00070	CTO 046-2025 MODIF.	1000058580	5105632108	63.570.114
					AFECTACIÓN PEDIDO	70.633.458

DETALLE DE LA ORDEN DE PAGO

VALOR TOTAL FAC.	70.633.458,00
DESCUENTOS	403.144,00
NOTAS CRÉDITOS	0,00
VALOR A PAGAR	70.230.314,00

Usuario: Belisario Onesimo Roncal
Fecha de impresión: 02.02.2026