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

INFORME No 64 **FACTURA No**

No. DE ACEPTACIÓN: 1000059540 - 1000059541

FECHA

27	01	2026
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 BELISARIO RONCALLO CASTRO (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	$ 35.042.518.141	**76,6%**
Valor del pago aprobado con el presente informe	$ 33.586.240	**0,07%**
VALOR TOTAL EJECUTADO	**$ 35.076.104.381**	**76,66%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCION PRESUPUESTAL DEL CONTRATO		**76,66%**

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	**76,66%**
Porcentaje de ejecución de actividades realizado a la fecha	**76,66%**
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 **RUTAS** PARA EL PERIODO DEL 22 AL 31 DE DICIEMBRE 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 períodos de diciembre 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

VEINTISIETE (día en letras) **27** días del mes de **ENERO** (mes en letras) de **2026** (Año)

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

(Nombre) OSCAR OSWALDO MAHECHA REINA - SUPERVISOR

(Firma)

(Nombre) BELISARIO RONCALLO CASTRO - APOYO DE SUPERVISION

(Nombre) Belisario Roncallo Vo.Bo.

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100000111	Sociedad	1000	Ejercicio	2026
Fe.docum.	27.01.2026	Fecha contab.	31.01.2026	Período	01
Calc.impuestos	☑				
Referen.	17150				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202601300103446				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
1	31	1000000505	S Y A SERVICIOS Y AS		**	33.427.505-
2	86	2511950101	CXP PROVED EM/RF		W8	29.664.000
3	86	2511950101	CXP PROVED EM/RF		W0	3.922.240
4	50	2519050601	SERVICIOS 1%			32.960-
5	50	2519053801	RTE IVA TARIFA GENER			93.936-
6	50	2519054408	SERVICIOS 304 BOGOTA			31.839-

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 las ciudades de Cali Resolución 1246 de 30 de diciembre de 2025 y en la ciudad de Bogotá Resolución DDI 029334. Somos autorretenedores de ICA en los siguientes municipios: Barranquilla, Pereira, Bucaramanga, Valledupar, Santa Marta, Soledad (Atlántico), Armenia.

CLIENTE	899999284	FONDO NACIONAL DEL AHORRO S.A.		**FACTURA VENTA**	**E02-17150**
DIRECCION	CL 12 65 11	**SECTOR**	**01**	**FECHA EMISIÓN**	27/01/2026 4:44:25 p. m.
CIUDAD	CALI	**DEPARTAMENTO**	VALLE	**FECHA VALIDACIÓN**	
				FECHA VENCIMIENTO	10/02/2026 12:00:00 a. m.

CONCEPTO GENERAL DE FACTURACIÓN

SERVICIO TEMPORAL
OTROS SERVICIOS DE SUMINISTRO DE PERSONAL
SERVICIOS DE RUTAS EN EL MES DE DICIEMBRE (22 AL 30) 2025
CONTRATO 046-2025 COD SAP 1000059540 - 1000059541

CÓDIGO	DETALLE CONCEPTO FACTURACIÓN	CANT.	UND	% ADMON	VALOR SERVICIO	IVA	VALOR FACTURADO
4001	SUBTOTAL SERVICIO TEMPORAL	1	ZZ		$ 32.000.000,00	$ 608.000,00	$ 32.608.000,00
4004	SUBTOTAL ADMIINSTRACION	1	ZZ	3,00 %	$ 960.000,00	$ 18.240,00	$ 978.240,00

BASE IMPUESTOS (IVA + RETEFUENTE):
$ 3.296.000,00

SON: TREINTA Y TRES MILLONES QUINIENTOS OCHENTA Y SEIS MIL DOSCIENTOS CUARENTA PESOS MCTE.

FORMA DE PAGO: CREDITO PLAZO: 15

MEDIO DE PAGO: ACUERDO MUTUO

OBSERVACIONES:

SUBTOTAL GENERAL		$ 32.960.000,00
IVA	19%	$ 626.240,00
REINTEGROS		$ 0,00
TOTAL FACTURA		$ 33.586.240,00
INFORMATIVO		
RETEFUENTE	1%	-$ 32.960,00
TOTAL A PAGAR		$ 33.553.280,00

AUTORIZACIÓN FACTURACIÓN ELECTRÓNICA RESOLUCIÓN DIAN No. 18764086314513 DEL No. E02-15501 AL No.E02-20500

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

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 **diciembre 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 **diciembre 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 **diciembre 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 ocho (08) dias del mes de enero de 2026.

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
2025-12	2026-01	2066113405	9497659389	E	2026/01/21	2026/01/07	BANCO DAVIVIENDA		$650,361,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	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													L					230301	1	$146,667	$23,500	EPS037	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
3	CC	42028943	ACERO CARRILLO YEIMY PATRICIA																		230301	29	$4,253,334	$680,600	EPS037	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
4	CC	1094960078	ACEVEDO BARBOSA JESSICA VIVIANA																		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
5	CC	80853316	ACOSTA GARZON CARLOS ALFONSO																		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
6	CC	1006855820	ACOSTA FUENTES CRISTIAN SAMIR																		230301	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
7	CC	1014185884	ACOSTA MARTINEZ KATHERINE FERNANDA																		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
8	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
9	CC	44206002	ACOSTA SALCEDO MERLYS PATRICIA																		230201	30	$2,340,000	$374,400	EPS037	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
10	CC	1000944749	ACUÑA BOTERO CRISTIAN MATEO																		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
11	CC	1100399527	AGUAS FLOREZ CAMILA																		230301	30	$2,490,000	$398,400	EPS010	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
12	CC	1018428878	AGUDELO OCAMPO CLAUDIA LORENA																		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
13	CC	1090467546	AGUDELO CAMACHO LOLA CHANEL									X									230201	30	$5,794,059	$985,100	EPS037	30	$5,794,059	$231,800	CCF37	30	$5,794,059	$231,800	14-7	30	$5,794,059	0.522%	$30,300	30	$0	$0	Si	$1,479,000
14	CC	1037666844	AGUDELO VELASQUEZ SEBASTIAN										X								230301	1	$123,334	$14,900	EPS010	1	$123,334	$0	CCF21	1	$123,334	$0	14-7	1	$123,334	0.000%	$0	1	$0	$0	Si	$14,900
15	CC	1037666844	AGUDELO VELASQUEZ SEBASTIAN																		230301	29	$3,576,667	$572,300	EPS010	29	$3,576,667	$143,100	CCF21	29	$3,576,667	$143,100	14-7	29	$3,576,667	0.522%	$18,700	29	$0	$0	Si	$877,200
16	CC	1110541989	AGUILERA PEÑA KIMBERLIN KATHERYNE		X																230301	19	$3,610,000	$577,600	EPS002	19	$3,610,000	$144,400	CCF21	19	$5,486,250	$219,500	14-7	19	$3,610,000	0.522%	$18,900	19	$0	$0	Si	$960,400
17	CC	1088338748	AGUIRRE CASTRILLON JUAN DAVID									X									231001	30	$6,371,459	$1,083,300	EPS002	30	$6,371,459	$254,900	CCF44	30	$6,371,459	$254,900	14-7	30	$6,371,459	0.522%	$33,300	30	$0	$0	Si	$1,626,400
18	CC	8643040	AHUMADA VILORIA LEONARDO FABIO									X									25-14	30	$4,924,000	$787,900	EPS037	30	$4,924,000	$197,000	CCF21	30	$4,924,000	$197,000	14-7	30	$4,924,000	0.522%	$25,800	30	$0	$0	Si	$1,207,700
19	CC	1010183234	ALBA URUEÑA ANGIE PAOLA		X																231001	19	$4,876,667	$780,300	EPS005	19	$4,876,667	$195,100	CCF21	19	$7,443,577	$297,800	14-7	19	$4,876,667	0.522%	$25,500	19	$0	$0	Si	$1,298,700
20	CC	1070921375	ALEMAN NIAMPIRA LORENA JULIETH									X									230301	30	$5,333,789	$853,500	EPS002	30	$5,333,789	$213,400	CCF21	30	$5,333,789	$213,400	14-7	30	$5,333,789	0.522%	$27,900	30	$0	$0	Si	$1,308,200
21	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO																		230301	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF40	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
22	CC	1193069876	ALTAMAR MARRIAGA GLENDYS PAOLA																		230201	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
23	CC	1083011570	ALVAREZ LINERO JENNIFER JULIET																		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
24	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
25	CC	9773988	ALVIS PULIDO WILMER									X									230201	30	$3,540,807	$566,600	EPS005	30	$3,540,807	$141,700	CCF50	30	$3,540,807	$141,700	14-7	30	$3,540,807	0.522%	$18,500	30	$0	$0	Si	$868,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	1076507715	AMAYA QUINTERO ANGIE CELESTE																		230201	30	$1,600,000	$256,000	EPS037	30	$1,600,000	$64,000	CCF32	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
27	CC	60335319	AMAYA MESA SANDRA YANET																		25-14	30	$2,340,000	$374,400	EPS005	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
28	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
29	CC	63543982	ANGARITA MONICA ISABEL									X									230201	30	$1,675,939	$268,200	EPS002	30	$1,675,939	$67,100	CCF04	30	$1,675,939	$67,100	14-7	30	$1,675,939	0.522%	$8,800	30	$0	$0	Si	$411,200
30	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
31	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
32	CC	1098648859	ARENAS BLANCO DIANA PATRICIA		X																230301	8	$2,800,000	$448,000	EPS008	8	$2,800,000	$112,000	CCF21	8	$3,412,500	$136,500	14-7	8	$2,800,000	0.522%	$14,700	8	$0	$0	Si	$711,200
33	CC	52076975	AREVALO BOHORQUEZ ALICIA											X							25-14	30	$5,737,147	$975,400	EPS005	30	$5,737,147	$229,500	CCF21	30	$5,737,147	$0	14-7	30	$5,737,147	0.000%	$0	30	$0	$0	Si	$1,204,900
34	CC	1065625024	ARRIETA VILLAZON WENDY YURANIS											X							230301	2	$104,006	$16,700	EPS005	2	$104,006	$4,200	CCF21	2	$104,006	$0	14-7	2	$104,006	0.000%	$0	2	$0	$0	Si	$20,900
35	CC	1065625024	ARRIETA VILLAZON WENDY YURANIS									X									230301	28	$2,346,736	$375,500	EPS005	28	$2,346,736	$93,900	CCF21	28	$2,346,736	$93,900	14-7	28	$2,346,736	0.522%	$12,300	28	$0	$0	Si	$575,600
36	CC	1012322993	ARROYO GUARDIOLA CARLOS ALBERTO		X							X									230201	22	$1,873,180	$299,800	EPS037	22	$1,873,180	$75,000	CCF21	22	$2,562,219	$102,500	14-7	22	$1,873,180	0.522%	$9,800	22	$0	$0	Si	$487,100
37	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
38	CC	52030762	AVELLANEDA TAMAYO MARTHA EVELIA		X							X									25-14	22	$6,040,417	$1,027,100	EPS001	22	$6,040,417	$241,700	CCF21	22	$7,014,584	$280,600	14-7	22	$6,040,417	0.522%	$31,600	22	$0	$0	Si	$1,581,000
39	CC	52919044	AVILA DAZA ADRIANA MARIA									X									25-14	30	$3,125,614	$500,100	EPS005	30	$3,125,614	$125,100	CCF34	30	$3,125,614	$125,100	14-7	30	$3,125,614	0.522%	$16,400	30	$0	$0	Si	$766,700
40	CC	1121899807	AVILA SERRANO ERIKA VIVIANA									X									230201	30	$6,858,103	$1,165,900	EPS002	30	$6,858,103	$274,400	CCF34	30	$6,858,103	$274,400	14-7	30	$6,858,103	0.522%	$35,800	30	$0	$0	Si	$1,750,500
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																		230301	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF69	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
43	CC	74327247	AYALA OJEDA JON FREDY									X									230301	30	$5,125,002	$820,100	EPS017	30	$5,125,002	$205,100	CCF21	30	$5,125,002	$205,100	14-7	30	$5,125,002	0.522%	$26,800	30	$0	$0	Si	$1,257,100
44	CC	1095839072	AYALA DELGADO MARIA CAMILA									X									230301	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
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																		25-14	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
47	CC	7642273	BADILLO HERNANDEZ HENRY MOISES									X									25-14	30	$8,805,285	$1,497,100	EPS017	30	$8,805,285	$352,300	CCF21	30	$8,805,285	$352,300	14-7	30	$8,805,285	0.522%	$46,000	30	$0	$0	Si	$2,247,700
48	CC	1016090198	BAEZ AMADO ESTEBAN CAMILO																		230301	29	$1,546,667	$247,500	EPS008	29	$1,546,667	$61,900	CCF21	29	$1,546,667	$61,900	14-7	29	$1,546,667	0.522%	$8,100	29	$0	$0	Si	$379,400
49	CC	1016090198	BAEZ AMADO ESTEBAN CAMILO										X								230301	1	$77,895	$9,400	EPS008	1	$77,895	$0	CCF21	1	$77,895	$0	14-7	1	$77,895	0.000%	$0	1	$0	$0	Si	$9,400
50	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA									X									25-14	30	$5,369,317	$859,100	EPS037	30	$5,369,317	$214,800	CCF21	30	$5,369,317	$214,800	14-7	30	$5,369,317	0.522%	$28,100	30	$0	$0	Si	$1,316,800
51	CC	1065009561	BALLESTEROS CAMARGO CAROLINE IVONNE									X									230301	30	$2,162,700	$346,100	ESSC07	30	$2,162,700	$86,600	CCF16	30	$2,162,700	$86,600	14-7	30	$2,162,700	0.522%	$11,300	30	$0	$0	Si	$530,600
52	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
53	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
54	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
55	CC	79135524	BAQUERO ORTIZ JAVIER																		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
56	CC	1048328146	BAQUERO PAVA PAOLA ANDREA																		230301	30	$2,340,000	$374,400	EPS037	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
57	CC	1072263323	BARRETO ESCUDERO AURA CRISTINA																		230301	30	$2,340,000	$374,400	EPS005	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

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
58	CC	37399089	BARRETO MENDEZ HEIDI KARINA									X									230301	30	$5,160,000	$825,700	EPS005	30	$5,160,000	$206,500	CCF37	30	$5,160,000	$206,500	14-7	30	$5,160,000	0.522%	$27,000	30	$0	$0	Si	$1,265,700
59	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
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	27	$9,852,731	$1,675,100	EPS005	27	$9,852,731	$394,200	CCF21	27	$9,852,731	$394,200	14-7	27	$9,852,731	0.522%	$51,500	27	$0	$0	Si	$2,515,000
62	CC	1033712411	BARRETO LEON NEIDY LIZETH											X							230301	1	$52,003	$9,000	EPS005	1	$52,003	$2,100	CCF21	1	$52,003	$0	14-7	1	$52,003	0.000%	$0	1	$0	$0	Si	$11,100
63	CC	1129577630	BARRIOS ARIZA CARLOS JULIO																		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
64	CC	1065808214	BARROSO REBOLLEDO ANDRES FELIPE																		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
65	CC	1012344390	BASTIDAS CIFUENTES MARIO DANILO																		230201	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
66	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
67	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
68	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
69	CC	1102811412	BELTRAN BUELVAS LEONEL JOSE																		230301	28	$2,066,120	$330,600	ESSC07	28	$2,066,120	$82,700	CCF41	28	$2,066,120	$82,700	14-7	28	$2,066,120	0.522%	$10,800	28	$0	$0	Si	$506,800
70	CC	1102811412	BELTRAN BUELVAS LEONEL JOSE													L					230301	1	$73,790	$11,900	ESSC07	1	$73,790	$3,000	CCF41	1	$73,790	$3,000	14-7	1	$73,790	0.000%	$0	1	$0	$0	Si	$17,900
71	CC	1102811412	BELTRAN BUELVAS LEONEL JOSE										X								230301	1	$73,790	$8,900	ESSC07	1	$73,790	$0	CCF41	1	$73,790	$0	14-7	1	$73,790	0.000%	$0	1	$0	$0	Si	$8,900
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	52809868	BERNAL MEDINA GINA MARCELA	X																	230301	9	$480,000	$76,800	EPS005	9	$480,000	$19,200	CCF43	9	$480,000	$19,200	14-7	9	$480,000	0.522%	$2,600	9	$0	$0	Si	$117,800
77	CC	1193566981	BERNAL RAMIREZ SHAYRA CAROLIGHT									X									230301	30	$3,164,750	$506,400	EPS017	30	$3,164,750	$126,600	CCF21	30	$3,164,750	$126,600	14-7	30	$3,164,750	0.522%	$16,600	30	$0	$0	Si	$776,200
78	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
79	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
80	CC	1110534039	BONILLA SALCEDO CARMEN ANDREA																		230301	28	$6,253,334	$1,063,200	EPS005	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
81	CC	1110534039	BONILLA SALCEDO CARMEN ANDREA											X							230301	2	$297,793	$50,700	EPS005	2	$297,793	$12,000	CCF21	2	$297,793	$0	14-7	2	$297,793	0.000%	$0	2	$0	$0	Si	$62,700
82	CC	8743761	BRIEVA PEÑATE ENRIQUE MANUEL																		230201	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
83	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
84	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
85	CC	1010236354	BUITRAGO ROA SEBASTIAN CAMILO		X																25-14	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF21	30	$4,979,584	$199,200	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$958,600
86	CC	1026260705	BULLA PEÑA JAVIER ANDRES																		230201	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
87	CC	1088729971	BURBANO TIMANA CRISTINA									X									25-14	30	$2,961,566	$473,900	EPS037	30	$2,961,566	$118,500	CCF63	30	$2,961,566	$118,500	14-7	30	$2,961,566	0.522%	$15,500	30	$0	$0	Si	$726,400
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																		230301	30	$1,600,000	$256,000	EPS010	30	$1,600,000	$64,000	CCF43	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
91	CC	1002791349	CABEZAS MENESES ADRIAN DAVID																		230301	30	$2,340,000	$374,400	ESSC62	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
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
93	CC	72100144	CAHUANA PINTO DAVID RICARDO									X									230201	30	$2,772,635	$443,700	EPS002	30	$2,772,635	$111,000	CCF07	30	$2,772,635	$111,000	14-7	30	$2,772,635	0.522%	$14,500	30	$0	$0	Si	$680,200
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		X																25-14	19	$5,256,667	$841,100	EPS008	19	$5,256,667	$210,300	CCF21	19	$7,977,223	$319,100	14-7	19	$5,256,667	0.522%	$27,500	19	$0	$0	Si	$1,398,000
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	$4,819,129	$771,100	EPS005	30	$4,819,129	$192,800	CCF21	30	$4,819,129	$192,800	14-7	30	$4,819,129	0.522%	$25,200	30	$0	$0	Si	$1,181,900
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	$3,268,357	$523,000	EPS008	30	$3,268,357	$130,800	CCF21	30	$3,268,357	$130,800	14-7	30	$3,268,357	0.522%	$17,100	30	$0	$0	Si	$801,700
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																		230301	30	$1,550,000	$248,000	ESSC07	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
107	CC	79690530	CARDOSO HERLIN MAURICIO	X																	231001	30	$2,340,000	$374,400	EPS010	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
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	2	$157,773	$19,000	EPS005	2	$157,773	$0	CCF37	2	$157,773	$0	14-7	2	$157,773	0.000%	$0	2	$0	$0	Si	$19,000
110	CC	88143086	CASADIEGO RINCON JORGE ENRIQUE																		25-14	27	$2,106,000	$337,000	EPS005	27	$2,106,000	$84,300	CCF37	27	$2,106,000	$84,300	14-7	27	$2,106,000	0.522%	$11,000	27	$0	$0	Si	$516,600
111	CC	88143086	CASADIEGO RINCON JORGE ENRIQUE										X								25-14	1	$78,887	$9,500	EPS005	1	$78,887	$0	CCF37	1	$78,887	$0	14-7	1	$78,887	0.000%	$0	1	$0	$0	Si	$9,500
112	CC	1014282190	CASAS VASQUEZ DANIEL RICARDO		X																230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$5,927,778	$237,200	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,140,200
113	CC	1143413909	CASTELLON SAYAS MARIA JOSE																		230301	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
114	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
115	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
116	CC	1017129706	CASTRO CASTRO CATALINA																		25-14	30	$9,000,000	$1,530,000	EPS008	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
117	CC	1049632323	CASTRO DIAZ DAVID FABIAM									X									25-14	30	$4,565,908	$730,600	EPS005	30	$4,565,908	$182,700	CCF21	30	$4,565,908	$182,700	14-7	30	$4,565,908	0.522%	$23,900	30	$0	$0	Si	$1,119,900
118	CC	1067035436	CASTRO CALIZ JENNIFER										X								25-14	1	$123,334	$14,900	EPS037	1	$123,334	$0	CCF21	1	$123,334	$0	14-7	1	$123,334	0.000%	$0	1	$0	$0	Si	$14,900
119	CC	1067035436	CASTRO CALIZ JENNIFER												L						25-14	2	$246,667	$39,500	EPS037	2	$246,667	$9,900	CCF21	2	$246,667	$9,900	14-7	2	$246,667	0.000%	$0	2	$0	$0	Si	$59,300
120	CC	1067035436	CASTRO CALIZ JENNIFER																		25-14	27	$3,330,000	$532,800	EPS037	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
121	CC	52911668	CASTRO RINCON MARYELY									X									25-14	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
122	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	$148,000	0.522%	$19,400	30	$0	$0	Si	$907,400
123	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	$148,000	0.522%	$19,400	30	$0	$0	Si	$907,400
124	CC	1002740403	CEPEDA FORERO NICOLAS									X									25-14	30	$1,746,181	$279,400	EPS010	30	$1,746,181	$69,900	CCF10	30	$1,746,181	$69,900	14-7	30	$1,746,181	$9,200	0.522%	$9,200	30	$0	$0	Si	$428,400
125	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	$8,100	0.522%	$8,100	30	$0	$0	Si	$380,100
126	CC	1075252162	CHACON OSSO ANA LUCIA									X									230301	30	$3,694,658	$591,200	EPS005	30	$3,694,658	$147,800	CCF32	30	$3,694,658	$147,800	14-7	30	$3,694,658	$19,300	0.522%	$19,300	30	$0	$0	Si	$906,100
127	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	$29,800	0.522%	$29,800	30	$0	$0	Si	$1,454,800
128	CC	1047359653	CHARRIS GOMEZ LOREIMYS ZULAY									X									230201	30	$3,135,664	$501,800	EPS037	30	$3,135,664	$125,500	CCF07	30	$3,135,664	$125,500	14-7	30	$3,135,664	$16,400	0.522%	$16,400	30	$0	$0	Si	$769,200
129	CC	1022393598	CHAUX BERNAL JUAN DAVID									X									230201	30	$5,249,310	$839,900	EPS002	30	$5,249,310	$210,000	CCF21	30	$5,249,310	$210,000	14-7	30	$5,249,310	$27,500	0.522%	$27,500	30	$0	$0	Si	$1,287,400
130	CC	1140901036	CHAVEZ ACOSTA JOHNATAN ALVARO									X									230301	30	$2,998,834	$479,900	EPS002	30	$2,998,834	$120,000	CCF07	30	$2,998,834	$120,000	14-7	30	$2,998,834	$15,700	0.522%	$15,700	30	$0	$0	Si	$735,600
131	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	$35,000	0.522%	$35,000	30	$0	$0	Si	$1,710,000
132	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	$19,400	0.522%	$19,400	30	$0	$0	Si	$907,400
133	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	$10,200	0.522%	$10,200	30	$0	$0	Si	$478,200
134	CC	31574684	COLLAZOS PINZON JENNI																		230201	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF56	30	$2,340,000	$93,600	14-7	30	$2,340,000	$12,300	0.522%	$12,300	30	$0	$0	Si	$573,900
135	CC	1016835642	COMETA MARTINEZ ANLLY VANESA	X																	230301	15	$775,000	$124,000	EPS002	15	$775,000	$31,000	CCF21	15	$775,000	$31,000	14-7	15	$775,000	$4,100	0.522%	$4,100	15	$0	$0	Si	$190,100
136	CC	1043005398	CONRADO OCAMPO KEVIN OTONIEL									X									230201	30	$4,257,790	$681,300	EPS017	30	$4,257,790	$170,400	CCF21	30	$4,257,790	$170,400	14-7	30	$4,257,790	$22,300	0.522%	$22,300	30	$0	$0	Si	$1,044,400
137	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	$19,400	0.522%	$19,400	30	$0	$0	Si	$907,400
138	CC	1022422792	CORDOBA LATORRE DIANA ISABEL									X									231001	30	$4,798,865	$767,900	EPS005	30	$4,798,865	$192,000	CCF21	30	$4,798,865	$192,000	14-7	30	$4,798,865	$25,100	0.522%	$25,100	30	$0	$0	Si	$1,177,000
139	CC	1023038847	CORDOBA SIERRA JOSE LEONIDAS																		230301	30	$2,340,000	$374,400	EPSC34	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	$12,300	0.522%	$12,300	30	$0	$0	Si	$573,900
140	CC	52992517	CORDON FONSECA LAILA VIVIANA																		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	$26,100	0.522%	$26,100	30	$0	$0	Si	$1,226,100
141	CC	37339489	CORONEL VEGA YENNY LICELA									X									25-14	30	$3,414,334	$546,300	EPS037	30	$3,414,334	$136,600	CCF37	30	$3,414,334	$136,600	14-7	30	$3,414,334	$17,900	0.522%	$17,900	30	$0	$0	Si	$837,400
142	CC	1053815361	CORREA CALDERON DANIEL																		230301	30	$14,500,000	$2,465,000	EPS002	30	$14,500,000	$1,812,500	CCF21	30	$14,500,000	$580,000	14-7	30	$14,500,000	$75,700	0.522%	$75,700	30	$14,500,000	$725,000	No	$5,658,200
143	CC	1052398638	CORREDOR VARGAS MIGUEL ANGEL									X									25-14	30	$2,144,967	$343,200	ESSC24	30	$2,144,967	$85,800	CCF10	30	$2,144,967	$85,800	14-7	30	$2,144,967	$11,200	0.522%	$11,200	30	$0	$0	Si	$526,000
144	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	$23,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
145	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	$23,200	0.522%	$23,200	30	$0	$0	Si	$1,085,800
146	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	$14,600	0.522%	$14,600	30	$0	$0	Si	$684,200
147	CC	52695323	COTE GOMEZ ISABEL CRISTINA																		230301	30	$7,700,000	$1,309,000	EPS001	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	$40,200	0.522%	$40,200	30	$0	$0	Si	$1,965,200
148	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	$12,300	0.522%	$12,300	30	$0	$0	Si	$573,900
149	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	$12,300	0.522%	$12,300	30	$0	$0	Si	$573,900
150	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	$29,800	0.522%	$29,800	30	$0	$0	Si	$1,454,800
151	CC	51697057	CUBIDES FRANCO MYRIAM									X										0	$0	$0	EPS005	30	$3,398,489	$136,000	CCF21	30	$3,398,489	$136,000	14-7	30	$3,398,489	$17,800	0.522%	$17,800	30	$0	$0	Si	$289,800
152	CC	79955853	CUBILLOS LOZANO SERGIO ALBERTO									X									230301	30	$2,730,511	$436,900	EPS010	30	$2,730,511	$109,300	CCF21	30	$2,730,511	$109,300	14-7	30	$2,730,511	$14,300	0.522%	$14,300	30	$0	$0	Si	$669,800
153	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	$75,700	0.522%	$75,700	30	$14,500,000	$725,000	No	$5,658,200

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
154	CC	1015394472	CUERVO RODRIGUEZ DANIEL ORLANDO									X									230201	30	$23,675,939	$4,072,400	EPS010	30	$23,675,939	$2,959,500	CCF21	30	$23,675,939	$947,100	14-7	30	$23,675,939	0.522%	$123,600	30	$23,675,939	$1,183,900	No	$9,286,500
155	CC	1065663179	DAZA CERVANTES YIESEYMIR	X																	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
156	CC	1010102097	DE ANTONIO OCHOA VALERY									X									230201	30	$15,012,373	$2,552,200	EPS008	30	$15,012,373	$1,876,600	CCF21	30	$15,012,373	$600,500	14-7	30	$15,012,373	0.522%	$78,400	30	$15,012,373	$750,700	No	$5,858,400
157	CC	1121222973	DE DEUS PORTILLA EDIANE ROSSY									X									25-14	30	$2,443,785	$391,100	EPS041	30	$2,443,785	$97,800	CCF65	30	$2,443,785	$97,800	14-7	30	$2,443,785	0.522%	$12,800	30	$0	$0	Si	$599,500
158	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
159	CC	1083011237	DE LUQUE BUSTILLO DANIELA PAOLA																		230301	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF33	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
160	CC	1065816753	DEL TORO VALERA ANDRES ALFONSO									X									230301	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
161	CC	1100628045	DEL TORO MARQUEZ CARLOS DANILO																		230201	30	$1,550,000	$248,000	EPS048	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
162	CC	1062810694	DEL VILLAR PAYARES KATHERIN JULIETH													L					230301	1	$123,334	$19,800	EPS002	1	$123,334	$5,000	CCF21	1	$123,333	$5,000	14-7	1	$123,334	0.000%	$0	1	$0	$0	Si	$29,800
163	CC	1062810694	DEL VILLAR PAYARES KATHERIN JULIETH																		230301	29	$3,576,667	$572,300	EPS002	29	$3,576,667	$143,100	CCF21	29	$3,576,667	$143,100	14-7	29	$3,576,667	0.522%	$18,700	29	$0	$0	Si	$877,200
164	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
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	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
167	CC	1143385095	DIAZ AVILEZ IVAN DARIO									X									25-14	30	$4,686,112	$749,800	EPS002	30	$4,686,112	$187,500	CCF08	30	$4,686,112	$187,500	14-7	30	$4,686,112	0.522%	$24,500	30	$0	$0	Si	$1,149,300
168	CC	1022400364	DIAZ SIMBAQUEBA MIGUEL ANGEL									X									230301	30	$5,119,318	$819,100	EPS002	30	$5,119,318	$204,800	CCF21	30	$5,119,318	$204,800	14-7	30	$5,119,318	0.522%	$26,800	30	$0	$0	Si	$1,255,500
169	CC	53893005	DICELIS MARTINEZ MAGDA MILENA										X								230201	2	$455,132	$54,700	EPS005	2	$455,132	$0	CCF21	2	$455,132	$0	14-7	2	$455,132	0.000%	$0	2	$0	$0	Si	$54,700
170	CC	53893005	DICELIS MARTINEZ MAGDA MILENA									X									230201	28	$7,937,900	$1,349,500	EPS005	28	$7,937,900	$317,600	CCF21	28	$7,937,900	$317,600	14-7	28	$7,937,900	0.522%	$41,500	28	$0	$0	Si	$2,026,200
171	CC	32732513	DONCEL CABRERA SANDRA PILAR																		25-14	30	$2,340,000	$374,400	EPS017	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
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	$1,675,939	$268,200	EPS005	30	$1,675,939	$67,100	CCF11	30	$1,675,939	$67,100	14-7	30	$1,675,939	0.522%	$8,800	30	$0	$0	Si	$411,200
176	CC	98571497	DURAN CORONADO JAIME ALFONSO									X									25-14	30	$17,206,970	$2,925,400	EPS008	30	$17,206,970	$2,150,900	CCF21	30	$17,206,970	$688,300	14-7	30	$17,206,970	0.522%	$89,900	30	$17,206,970	$860,500	No	$6,715,000
177	CC	37901098	DURAN MONROY SHARON SUSANA									X									230301	30	$3,993,056	$638,900	EPS005	30	$3,993,056	$159,800	CCF21	30	$3,993,056	$159,800	14-7	30	$3,993,056	0.522%	$20,900	30	$0	$0	Si	$979,400
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																		231001	30	$4,400,000	$704,000	EPS001	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
185	CC	1050951485	ESCRUCERIA ACUÑA ZAID																		25-14	30	$3,200,000	$512,000	EPS010	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
186	CC	1116446388	ESPINOSA RODRIGUEZ MAYRA ALEJANDRA									X									230301	30	$1,675,939	$268,200	EPS037	30	$1,675,939	$67,100	CCF43	30	$1,675,939	$67,100	14-7	30	$1,675,939	0.522%	$8,800	30	$0	$0	Si	$411,200
187	CC	75050285	ESTRADA VALENCIA RUBEN DARIO									X									230201	30	$2,270,540	$363,300	EPS002	30	$2,270,540	$90,900	CCF04	30	$2,270,540	$90,900	14-7	30	$2,270,540	0.522%	$11,900	30	$0	$0	Si	$557,000
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	$3,522,165	$563,600	EPS002	30	$3,522,165	$140,900	CCF21	30	$3,522,165	$140,900	14-7	30	$3,522,165	0.522%	$18,400	30	$0	$0	Si	$863,800
190	CC	1088244634	FERNANDEZ JIMENEZ GLORIA LUCIA																		231001	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
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
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	$1,898,934	$303,900	EPS037	30	$1,898,934	$76,000	CCF10	30	$1,898,934	$0	14-7	30	$1,898,934	0.000%	$0	30	$0	$0	Si	$379,900
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	2	$104,006	$17,900	EPS017	2	$104,006	$4,200	CCF21	2	$104,006	$0	14-7	2	$104,006	0.000%	$0	2	$0	$0	Si	$22,100
196	CC	52757052	FIGUEROA GOYENECHE SOFIA									X									230201	28	$7,000,566	$1,190,300	EPS017	28	$7,000,566	$280,100	CCF21	28	$7,000,566	$280,100	14-7	28	$7,000,566	0.522%	$36,600	28	$0	$0	Si	$1,787,100
197	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
198	CC	63366796	FLOREZ PORRAS JAZMINE																		25-14	30	$2,340,000	$374,400	EPS037	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
199	CC	1093766257	FONSECA MONTES MERCEDES ANDREA		X							X									230301	5	$1,563,528	$250,200	EPS037	5	$1,563,528	$62,600	CCF21	5	$2,872,886	$115,000	14-7	5	$1,563,528	0.522%	$8,200	5	$0	$0	Si	$436,000
200	CC	52813973	FONTECHA HERRERA DIANA MARCELA									X									230301	30	$5,227,272	$836,400	EPS002	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
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																		231001	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF11	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
204	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
205	CC	1004374266	FRANCO RODRIGUEZ JUSSTIN D' LOS ANGELES									X									230301	30	$2,919,638	$467,200	EPS005	30	$2,919,638	$116,800	CCF33	30	$2,919,638	$116,800	14-7	30	$2,919,638	0.522%	$15,300	30	$0	$0	Si	$716,100
206	CC	38288219	FRANCO GUZMAN LINA MARIA									X									25-14	30	$1,645,455	$263,300	EPS008	30	$1,645,455	$65,900	CCF21	30	$1,645,455	$65,900	14-7	30	$1,645,455	0.522%	$8,600	30	$0	$0	Si	$403,700
207	CC	1003267422	FUENTES GARRIDO ANDREA CAROLINA		X																231001	23	$2,836,667	$453,900	EPS005	23	$2,836,667	$113,500	CCF21	23	$3,309,445	$132,400	14-7	23	$2,836,667	0.522%	$14,900	23	$0	$0	Si	$714,700
208	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE									X									25-14	30	$5,227,272	$836,400	EPS002	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
209	CC	80035979	GAITAN GARCIA HECTOR ANDRES									X									25-14	30	$5,031,820	$805,100	EPS005	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
210	CC	1113528915	GALICIA ACEVEDO DANERI STIVEN									X									230301	30	$9,942,021	$1,690,400	EPS017	30	$9,942,021	$397,700	CCF21	30	$9,942,021	$397,700	14-7	30	$9,942,021	0.522%	$51,900	30	$0	$0	Si	$2,537,700
211	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
212	CC	1004960334	GALLEGO GUILLEN MANUELA																		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
213	CC	1007264279	GALVAN QUINTANA MARIA CAROLINA									X									230201	30	$2,602,452	$416,400	EPS010	30	$2,602,452	$104,100	CCF21	30	$2,602,452	$104,100	14-7	30	$2,602,452	0.522%	$13,600	30	$0	$0	Si	$638,200
214	CC	31309832	GALVEZ GOMEZ DIANA CAROLINA									X									230201	30	$1,627,273	$260,400	EPS018	30	$1,627,273	$65,100	CCF56	30	$1,627,273	$65,100	14-7	30	$1,627,273	0.522%	$8,500	30	$0	$0	Si	$399,100
215	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO									X									25-14	30	$4,408,193	$705,400	EPS010	30	$4,408,193	$176,400	CCF33	30	$4,408,193	$176,400	14-7	30	$4,408,193	0.522%	$23,100	30	$0	$0	Si	$1,081,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
216	CC	1065579257	GAMBOA NARANJO RODRIGO ISAACS									X									25-14	30	$4,025,303	$644,100	EPS005	30	$4,025,303	$161,100	CCF21	30	$4,025,303	$161,100	14-7	30	$4,025,303	0.522%	$21,100	30	$0	$0	Si	$987,400
217	CC	1042357659	GAMERO JIMENEZ YORYANIS PAOLA																		230301	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
218	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
219	CC	1094948273	GARCIA ECHEVERRI ALEJANDRA									X									230301	30	$3,280,001	$524,900	EPS010	30	$3,280,001	$131,300	CCF21	30	$3,280,001	$131,300	14-7	30	$3,280,001	0.522%	$17,200	30	$0	$0	Si	$804,700
220	CC	1019060978	GARCIA SANCHEZ ANGELA FERNANDA									X									25-14	30	$1,558,807	$249,500	EPS008	30	$1,558,807	$62,400	CCF21	30	$1,558,807	$62,400	14-7	30	$1,558,807	0.522%	$8,200	30	$0	$0	Si	$382,500
221	CC	1014282191	GARCIA DAVID DAVID ALEJANDRO																		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
222	CC	74085140	GARCIA NIÑO HEILER SANTIAGO									X									230301	30	$2,026,734	$324,300	EPS005	30	$2,026,734	$81,100	CCF69	30	$2,026,734	$81,100	14-7	30	$2,026,734	0.522%	$10,600	30	$0	$0	Si	$497,100
223	CC	1094913300	GARCIA BIAGI MARIA CAMILA										X								230301	1	$166,667	$20,100	EPS010	1	$166,667	$0	CCF21	1	$166,667	$0	14-7	1	$166,667	0.000%	$0	1	$0	$0	Si	$20,100
224	CC	1094913300	GARCIA BIAGI MARIA CAMILA		X																230301	14	$2,333,334	$373,400	EPS010	14	$2,333,334	$93,400	CCF21	14	$3,719,934	$148,800	14-7	14	$2,333,334	0.522%	$12,200	14	$0	$0	Si	$627,800
225	CC	1015421615	GARCIA CIFUENTES NILSON MANUEL									X									230201	30	$7,091,433	$1,205,700	EPS010	30	$7,091,433	$283,700	CCF21	30	$7,091,433	$283,700	14-7	30	$7,091,433	0.522%	$37,100	30	$0	$0	Si	$1,810,200
226	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
227	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
228	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
229	CC	1038417773	GAVIRIA GARZON SEBASTIAN									X									230201	30	$2,656,824	$425,100	EPS010	30	$2,656,824	$106,300	CCF07	30	$2,656,824	$106,300	14-7	30	$2,656,824	0.522%	$13,900	30	$0	$0	Si	$651,600
230	CC	1143401414	GERMAN MARSIGLIA GERMAN ALBERTO											X							230301	2	$94,900	$15,200	EPS002	2	$94,900	$3,800	CCF08	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
231	CC	1143401414	GERMAN MARSIGLIA GERMAN ALBERTO									X									230301	28	$1,662,434	$266,000	EPS002	28	$1,662,434	$66,500	CCF08	28	$1,662,434	$66,500	14-7	28	$1,662,434	0.522%	$8,700	28	$0	$0	Si	$407,700
232	CC	94409402	GIRALDO MARIN JAVIER OLMEDO																		230301	30	$7,700,000	$1,309,000	MIN001	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
233	CC	1025880486	GIRALDO RAMIREZ MATEO									X									230201	30	$1,627,273	$260,400	EPS010	30	$1,627,273	$65,100	CCF04	30	$1,627,273	$65,100	14-7	30	$1,627,273	0.522%	$8,500	30	$0	$0	Si	$399,100
234	CC	9725339	GOMEZ ARISTIZABAL CESAR MAURICIO		X																230901	1	$223,334	$35,800	EPS001	1	$223,334	$9,000	CCF21	1	$2,273,659	$91,000	14-7	1	$223,334	0.522%	$1,200	1	$0	$0	Si	$137,000
235	CC	22606837	GOMEZ GUTIERREZ EHYLIN YOJANA	X																	231001	30	$1,600,000	$256,000	ESSC07	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
236	CC	4377947	GOMEZ SALDARRIAGA GUILLERMO ARMANDO																		230301	30	$5,000,000	$800,000	MIN001	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
237	CC	1013587760	GOMEZ CASTILLO IVAN DARIO																		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
238	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
239	CC	1094880675	GOMEZ ECHAVARRIA JORGE EDUARDO																		230201	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
240	CC	1098629193	GOMEZ TORRES JORGE LUIS																		230201	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF40	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
241	CC	1005258435	GOMEZ LICONA KAROL JULIETH									X									25-14	30	$3,391,752	$542,700	EPS005	30	$3,391,752	$135,700	CCF21	30	$3,391,752	$135,700	14-7	30	$3,391,752	0.522%	$17,800	30	$0	$0	Si	$831,900
242	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA									X									25-14	29	$2,288,592	$366,200	EPS002	29	$2,288,592	$91,600	CCF40	29	$2,288,592	$91,600	14-7	29	$2,288,592	0.522%	$12,000	29	$0	$0	Si	$561,400
243	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA											X							25-14	1	$52,003	$8,400	EPS002	1	$52,003	$2,100	CCF40	1	$52,003	$0	14-7	1	$52,003	0.000%	$0	1	$0	$0	Si	$10,500
244	CC	1053793432	GOMEZ CARDONA PAULA ANDREA	X																	230301	16	$3,040,000	$486,400	EPS037	16	$3,040,000	$121,600	CCF21	16	$3,040,000	$121,600	14-7	16	$3,040,000	0.522%	$15,900	16	$0	$0	Si	$745,500
245	CC	1042356270	GOMEZ PEREZ VANESSA PATRICIA	X																	230201	30	$2,340,000	$374,400	ESSC07	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
246	CC	93237210	GONZALEZ BORDA ANDRES MAURICIO									X									25-14	30	$4,425,000	$708,000	EPS002	30	$4,425,000	$177,000	CCF21	30	$4,425,000	$177,000	14-7	30	$4,425,000	0.522%	$23,100	30	$0	$0	Si	$1,085,100
247	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

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
248	CC	52090084	GONZALEZ TALERO BLANCA PATRICIA									X									25-14	30	$1,744,121	$279,100	EPS017	30	$1,744,121	$69,800	CCF21	30	$1,744,121	$69,800	14-7	30	$1,744,121	0.522%	$9,200	30	$0	$0	Si	$427,900
249	CC	1024559826	GONZALEZ RODRIGUEZ DOLY NAYIBE	X																	230201	22	$2,346,667	$375,500	EPS005	22	$2,346,667	$93,900	CCF21	22	$2,346,667	$93,900	14-7	22	$2,346,667	0.522%	$12,300	22	$0	$0	Si	$575,600
250	CC	1013648620	GONZALEZ RUIZ JUAN SEBASTIAN									X									230301	30	$4,616,000	$738,600	EPS005	30	$4,616,000	$184,700	CCF21	30	$4,616,000	$184,700	14-7	30	$4,616,000	0.522%	$24,100	30	$0	$0	Si	$1,132,100
251	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
252	CC	1053328305	GONZALEZ MOYA LEIDY ALEJANDRA																		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
253	CC	1143936580	GONZALEZ POMEO LEIDY MARCELA									X									230301	30	$2,079,747	$332,800	EPS005	30	$2,079,747	$83,200	CCF11	30	$2,079,747	$83,200	14-7	30	$2,079,747	0.522%	$10,900	30	$0	$0	Si	$510,100
254	CC	32755878	GONZALEZ REVOLLO LIDIS OFELIA																		230201	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
255	CC	1042355432	GONZALEZ VARGAS MAURICIO RAFAEL										X								230201	3	$475,680	$57,100	EPS037	3	$475,680	$0	CCF07	3	$475,680	$0	14-7	3	$475,680	0.000%	$0	3	$0	$0	Si	$57,100
256	CC	1042355432	GONZALEZ VARGAS MAURICIO RAFAEL																		230201	27	$2,106,000	$337,000	EPS037	27	$2,106,000	$84,300	CCF07	27	$2,106,000	$84,300	14-7	27	$2,106,000	0.522%	$11,000	27	$0	$0	Si	$516,600
257	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
258	CC	80881759	GORDILLO TRIANA ALEJANDRO JOSE									X									231001	30	$6,554,999	$1,114,400	EPS008	30	$6,554,999	$262,200	CCF21	30	$6,554,999	$262,200	14-7	30	$6,554,999	0.522%	$34,300	30	$0	$0	Si	$1,673,100
259	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
260	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA																		230301	4	$332,000	$53,200	EPS005	4	$332,000	$13,300	CCF21	4	$332,000	$13,300	14-7	4	$332,000	0.522%	$1,800	4	$0	$0	Si	$81,600
261	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA												X						230301	26	$2,207,948	$353,300	EPS005	26	$2,207,948	$88,400	CCF21	26	$2,207,948	$0	14-7	26	$2,207,948	0.000%	$0	26	$0	$0	Si	$441,700
262	CC	1067919246	GUERRA ZAPATA AIZAR JOSE									X									230301	30	$5,565,280	$890,500	EPS037	30	$5,565,280	$222,700	CCF16	30	$5,565,280	$222,700	14-7	30	$5,565,280	0.522%	$29,100	30	$0	$0	Si	$1,365,000
263	CC	1088270946	GUERRA GRISALES JHONATAN RICARDO									X									230301	30	$3,803,015	$608,500	EPS002	30	$3,803,015	$152,200	CCF44	30	$3,803,015	$152,200	14-7	30	$3,803,015	0.522%	$19,900	30	$0	$0	Si	$932,800
264	CC	49780559	GUERRA MARTINEZ LUZAINE																		25-14	30	$2,340,000	$374,400	EPS005	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
265	CC	20392365	GUERRERO LOPEZ CARMEN MILENA									X									231001	30	$4,822,159	$771,600	EPS005	30	$4,822,159	$192,900	CCF21	30	$4,822,159	$192,900	14-7	30	$4,822,159	0.522%	$25,200	30	$0	$0	Si	$1,182,600
266	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
267	CC	12559426	GUERRERO PAVAJEAU NIGER JOSE									X									230301	30	$8,865,049	$1,507,300	EPS002	30	$8,865,049	$354,700	CCF33	30	$8,865,049	$354,700	14-7	30	$8,865,049	0.522%	$46,300	30	$0	$0	Si	$2,263,000
268	CC	1099215223	GUIZA DIAZ ANGIE MARCELA																		25-14	25	$4,166,667	$666,700	EPS037	25	$4,166,667	$166,700	CCF21	25	$4,166,667	$166,700	14-7	25	$4,166,667	0.522%	$21,800	25	$0	$0	Si	$1,021,900
269	CC	1099215223	GUIZA DIAZ ANGIE MARCELA													L					25-14	5	$833,334	$133,400	EPS037	5	$833,334	$33,400	CCF21	5	$833,333	$33,400	14-7	5	$833,334	0.000%	$0	5	$0	$0	Si	$200,200
270	CC	72275332	GUTIERREZ MACKENZIE BRULEHYS ENRIQUE																		230201	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
271	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN																		230301	30	$1,550,000	$248,000	ESSC07	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
272	CC	1042348734	GUTIERREZ BARRIOS ELIANA MARIA																		230201	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
273	CC	1042355826	GUTIERREZ ARIAS JOSE DAVID																		230201	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
274	CC	1016071554	GUTIERREZ PALMARINY PAULA VALENTINA																		230201	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
275	CC	1022342878	GUTIERREZ MORENO YAMILE																		25-14	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
276	CC	1001780485	GUZMAN DIAZ GABRIEL ANGEL																		230201	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
277	CC	1082065242	HASBUN NUÑEZ NORELIS																		231001	28	$2,324,000	$371,900	EPS008	28	$2,324,000	$93,000	CCF21	28	$2,324,000	$93,000	14-7	28	$2,324,000	0.522%	$12,200	28	$0	$0	Si	$570,100

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
278	CC	1082065242	HASBUN NUÑEZ NORELIS													L					231001	2	$166,000	$26,600	EPS008	2	$166,000	$6,700	CCF21	2	$166,000	$6,700	14-7	2	$166,000	0.000%	$0	2	$0	$0	Si	$40,000
279	CC	9727950	HENAO MURILLO EDUARDO ADRIAN																		230901	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
280	CC	1020735975	HENRIQUEZ GOMEZ MARIO FERNANDO																		230301	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
281	CC	74183084	HERNANDEZ MARTINEZ DIEGO FERNANDO																		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
282	CC	1063295091	HERNANDEZ AGUAS EDILBERTO JOSE									X									230301	30	$2,651,354	$424,300	EPS037	30	$2,651,354	$106,100	CCF41	30	$2,651,354	$106,100	14-7	30	$2,651,354	0.522%	$13,900	30	$0	$0	Si	$650,400
283	CC	78075371	HERNANDEZ TANGARIFE JOSE GABRIEL											X							230301	1	$52,003	$8,400	EPS002	1	$52,003	$2,100	CCF16	1	$52,003	$0	14-7	1	$52,003	0.000%	$0	1	$0	$0	Si	$10,500
284	CC	78075371	HERNANDEZ TANGARIFE JOSE GABRIEL																		230301	29	$2,262,000	$362,000	EPS002	29	$2,262,000	$90,500	CCF16	29	$2,262,000	$90,500	14-7	29	$2,262,000	0.522%	$11,900	29	$0	$0	Si	$554,900
285	CC	1032483669	HERNANDEZ SANCHEZ KAREN YOJARA									X									230201	30	$2,716,363	$434,700	EPS002	30	$2,716,363	$108,700	CCF21	30	$2,716,363	$108,700	14-7	30	$2,716,363	0.522%	$14,200	30	$0	$0	Si	$666,300
286	CC	1193474793	HERNANDEZ TAPIA LUIS MIGUEL																		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
287	CC	51975158	HERNANDEZ DAVILA SANDRA																		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
288	CC	1064982918	HERNANDEZ TORRES YINA MARCELA									X									231001	30	$2,124,222	$339,900	EPS005	30	$2,124,222	$85,000	CCF16	30	$2,124,222	$85,000	14-7	30	$2,124,222	0.522%	$11,100	30	$0	$0	Si	$521,000
289	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO																		25-14	30	$4,100,000	$656,000	EPS037	30	$4,100,000	$164,000	CCF40	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
290	CC	1100399625	HERRERA MENDEZ JESUS MIGUEL																		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
291	CC	1064838056	HERRERA JUAN SEBASTIAN									X									230301	30	$4,352,546	$696,500	EPS010	30	$4,352,546	$174,200	CCF21	30	$4,352,546	$174,200	14-7	30	$4,352,546	0.522%	$22,800	30	$0	$0	Si	$1,067,700
292	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID									X									230201	30	$2,443,785	$391,100	ESSC07	30	$2,443,785	$97,800	CCF08	30	$2,443,785	$97,800	14-7	30	$2,443,785	0.522%	$12,800	30	$0	$0	Si	$599,500
293	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
294	CC	1022984990	HINESTROZA GARRIDO ANDERSON																		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
295	CC	45496236	HOSTIA MORALES SILVANA																		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
296	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
297	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
298	CC	1098735419	JAIMES RIVERA PAULA ALEJANDRA									X									230301	30	$4,767,004	$762,800	EPS002	30	$4,767,004	$190,700	CCF40	30	$4,767,004	$190,700	14-7	30	$4,767,004	0.522%	$24,900	30	$0	$0	Si	$1,169,100
299	CC	1072656662	JAMAICA RAMOS JULY ANDREA																		230201	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
300	CC	1045718049	JANSEN AYALA BRAYNER																		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
301	CC	1003267013	JIMENEZ ACUÑA ALEXANDRA MARIA																		230201	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
302	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
303	CC	52108352	JIMENEZ GIL AURA MARIA																		25-14	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
304	CC	1002162426	JIMENEZ JIMENEZ GERALDINE		X																230201	26	$1,343,334	$215,000	EPS037	26	$1,343,334	$53,800	CCF07	26	$1,871,863	$74,900	14-7	26	$1,343,334	0.522%	$7,100	26	$0	$0	Si	$350,800
305	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
306	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
307	CC	52019219	JIMENEZ CIFUENTES SANDRA CRISTINA																		25-14	29	$8,023,334	$1,364,200	EPS005	29	$8,023,334	$321,000	CCF21	29	$8,023,334	$321,000	14-7	29	$8,023,334	0.522%	$41,900	29	$0	$0	Si	$2,048,100
308	CC	52019219	JIMENEZ CIFUENTES SANDRA CRISTINA														L				25-14	1	$276,667	$47,100	EPS005	1	$276,667	$11,100	CCF21	1	$276,667	$11,100	14-7	1	$276,667	0.000%	$0	1	$0	$0	Si	$69,300
309	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
310	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
311	CC	53166699	LADINO RIVERA DIANA PAOLA																		25-14	30	$3,200,000	$512,000	EPS010	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
312	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
313	CC	65753040	LADINO OYOLA SHIRLEY IVETTE																		230201	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF50	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
314	CC	91505750	LAGOS GUTIERREZ EDGAR									X									230201	28	$4,105,880	$657,000	EPS017	28	$4,105,880	$164,300	CCF21	28	$4,105,880	$164,300	14-7	28	$4,105,880	0.522%	$21,500	28	$0	$0	Si	$1,007,100
315	CC	91505750	LAGOS GUTIERREZ EDGAR											X							230201	2	$164,453	$26,400	EPS017	2	$164,453	$6,600	CCF21	2	$164,453	$0	14-7	2	$164,453	0.000%	$0	2	$0	$0	Si	$33,000
316	CC	80731034	LANCHEROS RUEDA WILLIAM FERNEY									X									25-14	30	$1,906,848	$305,100	EPS010	30	$1,906,848	$76,300	CCF21	30	$1,906,848	$76,300	14-7	30	$1,906,848	0.522%	$10,000	30	$0	$0	Si	$467,700
317	CC	1007381521	LEAL NOY NESTOR FELIPE									X									25-14	30	$4,931,648	$789,100	EPS005	30	$4,931,648	$197,300	CCF21	30	$4,931,648	$197,300	14-7	30	$4,931,648	0.522%	$25,800	30	$0	$0	Si	$1,209,500
318	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
319	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
320	CC	23533553	LEON SILVA MARIA FERNANDA																		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
321	CC	1018459977	LEON CORTES PAOLA MILENA									X									230201	30	$4,938,638	$790,200	EPS010	30	$4,938,638	$197,600	CCF21	30	$4,938,638	$197,600	14-7	30	$4,938,638	0.522%	$25,800	30	$0	$0	Si	$1,211,200
322	CC	1000708421	LEON FLOREZ SARA VALENTINA																		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
323	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
324	CC	1082901134	LINERO MOZO GREYS MARIA																		230301	30	$1,550,000	$248,000	EPS005	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
325	CC	26478339	LLANOS HERRERA YOMAIRA									X									230201	30	$4,832,640	$773,300	EPS037	30	$4,832,640	$193,400	CCF32	30	$4,832,640	$193,400	14-7	30	$4,832,640	0.522%	$25,300	30	$0	$0	Si	$1,185,400
326	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
327	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
328	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
329	CC	66933389	LONDOÑO OVIEDO GLORIA VIVIANA									X									230301	30	$2,139,701	$342,400	EPS037	30	$2,139,701	$85,600	CCF56	30	$2,139,701	$85,600	14-7	30	$2,139,701	0.522%	$11,200	30	$0	$0	Si	$524,800
330	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF04	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
331	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
332	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	5	$237,250	$38,000	EPS010	5	$237,250	$9,500	CCF04	5	$237,250	$0	14-7	5	$237,250	0.000%	$0	5	$0	$0	Si	$47,500
333	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	11	$521,950	$83,600	EPS010	11	$521,950	$20,900	CCF04	11	$521,950	$0	14-7	11	$521,950	0.000%	$0	11	$0	$0	Si	$104,500
334	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA																		25-14	10	$780,000	$124,800	EPS010	10	$780,000	$31,200	CCF04	10	$780,000	$31,200	14-7	10	$780,000	0.522%	$4,100	10	$0	$0	Si	$191,300
335	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
336	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
337	CC	1010215292	LOPEZ RICO JUAN SEBASTIAN		X							X									230301	22	$5,266,667	$842,700	EPS001	22	$5,266,667	$210,700	CCF21	22	$7,404,107	$296,200	14-7	22	$5,266,667	0.522%	$27,500	22	$0	$0	Si	$1,377,100
338	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
339	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
340	CC	1121908709	LOPEZ POLOCHE YURANY ASTRID									X									230301	30	$8,143,580	$1,384,600	EPS002	30	$8,143,580	$325,800	CCF34	30	$8,143,580	$325,800	14-7	30	$8,143,580	0.522%	$42,600	30	$0	$0	Si	$2,078,800
341	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
342	CC	1030540285	LOZANO CASTAÑEDA YURANNY ASTRID									X									230301	30	$6,037,579	$1,026,500	EPS008	30	$6,037,579	$241,600	CCF21	30	$6,037,579	$241,600	14-7	30	$6,037,579	0.522%	$31,600	30	$0	$0	Si	$1,541,300
343	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
344	CC	1030613053	MALDONADO RICO CRISTIAN LEONARDO																		230201	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
345	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
346	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
347	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
348	CC	1010221051	MANZUR OVIEDO ERICA PATRICIA																		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
349	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
350	CC	41949781	MARIN ZULUAGA CLAUDIA JULIANA																		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
351	CC	1121825693	MARIN PINTO MARITZA									X									25-14	30	$7,520,430	$1,278,700	EPS017	30	$7,520,430	$300,900	CCF34	30	$7,520,430	$300,900	14-7	30	$7,520,430	0.522%	$39,300	30	$0	$0	Si	$1,919,800
352	CC	1047448189	MARINEZ ZURIQUE MARY ESTELA									X									230301	30	$1,759,272	$281,500	EPS002	30	$1,759,272	$70,400	CCF08	30	$1,759,272	$70,400	14-7	30	$1,759,272	0.522%	$9,200	30	$0	$0	Si	$431,500
353	CC	1040369156	MARMOLEJO GUAITOTO ALDAIR ALFONSO									X									230301	30	$1,663,636	$266,200	EPS037	30	$1,663,636	$66,600	CCF04	30	$1,663,636	$66,600	14-7	30	$1,663,636	0.522%	$8,700	30	$0	$0	Si	$408,100
354	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
355	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
356	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
357	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
358	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
359	CC	1030592494	MARTINEZ ALFARO JUAN PABLO									X									231001	30	$16,839,459	$2,862,800	EPS002	30	$16,839,459	$2,105,000	CCF21	30	$16,839,459	$673,600	14-7	30	$16,839,459	0.522%	$88,000	30	$16,839,459	$842,000	No	$6,571,400
360	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
361	CC	1075665717	MARTINEZ GONZALEZ NIDIA MILENA									X									230201	30	$3,247,236	$519,600	EPS005	30	$3,247,236	$129,900	CCF21	30	$3,247,236	$129,900	14-7	30	$3,247,236	0.522%	$17,000	30	$0	$0	Si	$796,400
362	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
363	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO										X								25-14	5	$390,508	$46,900	EPS008	5	$390,508	$0	CCF21	5	$390,508	$0	14-7	5	$390,508	0.000%	$0	5	$0	$0	Si	$46,900
364	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO																		25-14	23	$1,794,000	$287,100	EPS008	23	$1,794,000	$71,800	CCF21	23	$1,794,000	$71,800	14-7	23	$1,794,000	0.522%	$9,400	23	$0	$0	Si	$440,100
365	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO											X							25-14	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
366	CC	79993735	MEDINA GARCIA JOSUE MAURICIO																		230301	30	$2,790,000	$446,400	EPS017	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
367	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
368	CC	1067813586	MEJIA SIERRA EVER DANIEL									X									230301	30	$3,450,000	$552,000	EPS041	30	$3,450,000	$138,000	CCF21	30	$3,450,000	$138,000	14-7	30	$3,450,000	0.522%	$18,100	30	$0	$0	Si	$846,100
369	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
370	CC	71878088	MEJIA OCAMPO JOSE GILDARDO		X																230301	1	$65,000	$10,400	EPS010	1	$65,000	$2,600	CCF21	1	$1,203,419	$48,200	14-7	1	$65,000	0.522%	$400	1	$0	$0	Si	$61,600
371	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
372	CC	1018479038	MEJIA ACERO LEIDY DAYANA																		231001	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
373	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
374	CC	1047347227	MEJIA PIZARRO PARIS JESUS	X																	230301	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
375	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
376	CC	1075663110	MELO PRADA DIANA YAMILE									X									230301	30	$5,558,183	$889,400	EPS002	30	$5,558,183	$222,400	CCF21	30	$5,558,183	$222,400	14-7	30	$5,558,183	0.522%	$29,100	30	$0	$0	Si	$1,363,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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
377	CC	18195070	MELO MARTINEZ RAUL ORLANDO	X																	25-14	30	$6,700,000	$1,139,000	EPS037	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
378	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
379	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
380	CC	1045498774	MENDOZA LICONA ERNEY ENRIQUE	X																	230201	21	$1,120,000	$179,200	EPS010	21	$1,120,000	$44,800	CCF04	21	$1,120,000	$44,800	14-7	21	$1,120,000	0.522%	$5,900	21	$0	$0	Si	$274,700
381	CC	1045498774	MENDOZA LICONA ERNEY ENRIQUE		X							X									230201	9	$502,989	$80,500	EPS010	9	$502,989	$20,200	CCF04	9	$2,083,748	$83,400	14-7	9	$502,989	0.522%	$2,700	9	$0	$0	Si	$186,800
382	CC	18925433	MERCADO GARCIA JUAN CARLOS									X									231001	30	$5,125,002	$820,100	EPS037	30	$5,125,002	$205,100	CCF21	30	$5,125,002	$205,100	14-7	30	$5,125,002	0.522%	$26,800	30	$0	$0	Si	$1,257,100
383	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
384	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
385	CC	49722458	MOLINA LOZANO JULIA ELENA																		231001	30	$2,790,000	$446,400	EPS002	30	$2,790,000	$111,600	CCF15	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
386	CC	1019118386	MOLINA CARVAJAL LISSETH TATIANA									X									230301	30	$4,158,238	$665,400	EPS017	30	$4,158,238	$166,400	CCF21	30	$4,158,238	$166,400	14-7	30	$4,158,238	0.522%	$21,800	30	$0	$0	Si	$1,020,000
387	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
388	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
389	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
390	CC	31527806	MONTERO MINA MARITZA									X									230301	30	$4,393,056	$702,900	EPS018	30	$4,393,056	$175,800	CCF14	30	$4,393,056	$175,800	14-7	30	$4,393,056	0.522%	$23,000	30	$0	$0	Si	$1,077,500
391	CC	1058846855	MONTOYA HENAO AYDA YINETH									X									230301	30	$5,274,000	$843,900	EPS005	30	$5,274,000	$211,000	CCF21	30	$5,274,000	$211,000	14-7	30	$5,274,000	0.522%	$27,600	30	$0	$0	Si	$1,293,500
392	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
393	CC	30080400	MORA RODRIGUEZ MARIA ISABEL									X									230301	30	$1,934,726	$309,600	EPS005	30	$1,934,726	$77,400	CCF34	30	$1,934,726	$77,400	14-7	30	$1,934,726	0.522%	$10,100	30	$0	$0	Si	$474,500
394	CC	1024511449	MORENO CACERES DIANA PATRICIA									X									230301	30	$16,308,873	$2,772,700	EPS002	30	$16,308,873	$2,038,700	CCF21	30	$16,308,873	$652,400	14-7	30	$16,308,873	0.522%	$85,200	30	$16,308,873	$815,500	No	$6,364,500
395	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
396	CC	53031434	MORENO RUIZ GINA MARCELA																		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
397	CC	79627757	MORENO MATEUS IVAN GIOVANNI																		230301	25	$7,916,667	$1,345,900	EPS008	25	$7,916,667	$316,700	CCF21	25	$7,916,667	$316,700	14-7	25	$7,916,667	0.522%	$41,400	25	$0	$0	Si	$2,020,700
398	CC	79627757	MORENO MATEUS IVAN GIOVANNI													L					230301	5	$1,583,334	$269,400	EPS008	5	$1,583,334	$63,400	CCF21	5	$1,583,333	$63,400	14-7	5	$1,583,334	0.000%	$0	5	$0	$0	Si	$396,200
399	CC	1019045418	MORENO GACHA JAYDRID LORENA													L					25-14	1	$190,000	$32,400	EPS017	1	$190,000	$7,600	CCF21	1	$190,000	$7,600	14-7	1	$190,000	0.000%	$0	1	$0	$0	Si	$47,600
400	CC	1019045418	MORENO GACHA JAYDRID LORENA																		25-14	29	$5,510,000	$936,800	EPS017	29	$5,510,000	$220,400	CCF21	29	$5,510,000	$220,400	14-7	29	$5,510,000	0.522%	$28,800	29	$0	$0	Si	$1,406,400
401	CC	1019118320	MOSQUERA ABADIA LAURA												X						230301	18	$2,114,690	$338,400	EPS008	18	$2,114,690	$84,600	CCF21	18	$2,114,690	$0	14-7	18	$2,114,690	0.000%	$0	18	$0	$0	Si	$423,000
402	CC	1019118320	MOSQUERA ABADIA LAURA									X									230301	12	$1,330,828	$213,000	EPS008	12	$1,330,828	$53,300	CCF21	12	$1,330,828	$53,300	14-7	12	$1,330,828	0.522%	$7,000	12	$0	$0	Si	$326,600
403	CC	52507124	MOSQUERA CAUCALI LEIDY BRIGITT									X									25-14	30	$4,533,294	$725,400	EPS008	30	$4,533,294	$181,400	CCF21	30	$4,533,294	$181,400	14-7	30	$4,533,294	0.522%	$23,700	30	$0	$0	Si	$1,111,900
404	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
405	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
406	CC	22668830	MUÑOZ COTERA BLANCA SOFIA		X																230901	1	$276,667	$44,300	EPS005	1	$276,667	$11,100	CCF21	1	$2,851,815	$114,100	14-7	1	$276,667	0.522%	$1,500	1	$0	$0	Si	$171,000
407	CC	98389101	MUÑOZ SIERRA MAURICIO ALEXANDER																		230301	30	$2,340,000	$374,400	EPS005	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
408	CC	1082066166	MUÑOZ BENITEZ MONICA PATRICIA									X									230201	30	$3,075,340	$492,100	EPS005	30	$3,075,340	$123,100	CCF21	30	$3,075,340	$123,100	14-7	30	$3,075,340	0.522%	$16,100	30	$0	$0	Si	$754,400
409	CC	80768669	MURCIA BECERRA JULIO CESAR	X																	25-14	26	$5,806,667	$987,300	EPS008	26	$5,806,667	$232,300	CCF21	26	$5,806,667	$232,300	14-7	26	$5,806,667	0.522%	$30,400	26	$0	$0	Si	$1,482,300
410	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
411	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
412	CC	1049638203	NAJAR RODRIGUEZ DIANA PAOLA									X									230201	28	$4,852,363	$776,400	EPS005	28	$4,852,363	$194,100	CCF10	28	$4,852,363	$194,100	14-7	28	$4,852,363	0.522%	$25,400	28	$0	$0	Si	$1,190,000
413	CC	1049638203	NAJAR RODRIGUEZ DIANA PAOLA											X							230201	2	$182,232	$29,200	EPS005	2	$182,232	$7,300	CCF10	2	$182,232	$0	14-7	2	$182,232	0.000%	$0	2	$0	$0	Si	$36,500
414	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
415	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
416	CC	1117518785	NARVAEZ CUADROS ANA PAOLA									X									230301	30	$10,622,123	$1,806,000	EPS005	30	$10,622,123	$424,900	CCF21	30	$10,622,123	$424,900	14-7	30	$10,622,123	0.522%	$55,500	30	$0	$0	Si	$2,711,300
417	CC	87218702	NATES ERIRA ROBERTO CARLOS									X									230301	30	$2,350,000	$376,000	ESSC18	30	$2,350,000	$94,000	CCF35	30	$2,350,000	$94,000	14-7	30	$2,350,000	0.522%	$12,300	30	$0	$0	Si	$576,300
418	CC	1065854671	NEGRETE RODRIGUEZ VALENTINA									X									25-14	30	$2,603,182	$416,600	EPS037	30	$2,603,182	$104,200	CCF21	30	$2,603,182	$104,200	14-7	30	$2,603,182	0.522%	$13,600	30	$0	$0	Si	$638,600
419	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
420	CC	52809813	NIÑO MANTILLA ADRIANA									X									25-14	30	$5,113,636	$818,200	EPS008	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
421	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
422	CC	1082067013	NUÑEZ ALVAREZ ALIBETH MARIA																		230201	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF33	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
423	CC	1019089697	NUÑEZ ALDANA DIEGO FERNANDO									X									230201	30	$5,519,888	$883,200	EPS017	30	$5,519,888	$220,800	CCF21	30	$5,519,888	$220,800	14-7	30	$5,519,888	0.522%	$28,900	30	$0	$0	Si	$1,353,700
424	CC	53893489	OJEDA LARA JEIMY VIVIANA																		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
425	CC	1098736652	OLARTE CUBIDES ANDREA KATHERINE		X																25-14	1	$78,000	$12,500	EPS037	1	$78,000	$3,200	CCF40	1	$1,957,367	$78,300	14-7	1	$78,000	0.522%	$500	1	$0	$0	Si	$94,500
426	CC	1098736652	OLARTE CUBIDES ANDREA KATHERINE												X						25-14	25	$1,950,000	$312,000	EPS037	25	$1,950,000	$78,000	CCF40	25	$1,950,000	$0	14-7	25	$1,950,000	0.000%	$0	25	$0	$0	Si	$390,000
427	CC	1022361703	OLIVARES POVEDA LAURA VANESSA									X									230301	30	$2,857,841	$457,300	EPS010	30	$2,857,841	$114,400	CCF21	30	$2,857,841	$114,400	14-7	30	$2,857,841	0.522%	$15,000	30	$0	$0	Si	$701,100
428	CC	1000970841	OLIVEIRA GUTIERREZ MARIA ALEJANDRA																		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
429	CC	1120738211	OLMEDO AVILA ALFREDO ARMANDO									X									231001	30	$4,958,903	$793,500	EPS005	30	$4,958,903	$198,400	CCF07	30	$4,958,903	$198,400	14-7	30	$4,958,903	0.522%	$25,900	30	$0	$0	Si	$1,216,200
430	CC	34315702	ORDOÑEZ POMEO ELIZABETH									X									230301	29	$1,768,059	$282,900	EPS005	29	$1,768,059	$70,800	CCF14	29	$1,768,059	$70,800	14-7	29	$1,768,059	0.522%	$9,300	29	$0	$0	Si	$433,800
431	CC	34315702	ORDOÑEZ POMEO ELIZABETH												X						230301	1	$47,450	$7,600	EPS005	1	$47,450	$1,900	CCF14	1	$47,450	$0	14-7	1	$47,450	0.000%	$0	1	$0	$0	Si	$9,500
432	CC	52313877	ORJUELA RIVAS MARTHA CECILIA									X									25-14	30	$3,950,000	$632,000	EPS005	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
433	CC	1002609318	OROZCO OROZCO MARIA ANTONIA									X									230301	30	$1,906,839	$305,100	EPS010	30	$1,906,839	$76,300	CCF11	30	$1,906,839	$76,300	14-7	30	$1,906,839	0.522%	$10,000	30	$0	$0	Si	$467,700
434	CC	1105679467	ORTIZ QUINTERO EDNA KATERINE									X									231001	30	$4,805,279	$768,900	EPS002	30	$4,805,279	$192,300	CCF50	30	$4,805,279	$192,300	14-7	30	$4,805,279	0.522%	$25,100	30	$0	$0	Si	$1,178,600
435	CC	1033803719	ORTIZ HERNANDEZ LINA MARIA									X									231001	30	$3,731,628	$597,100	EPS005	30	$3,731,628	$149,300	CCF21	30	$3,731,628	$149,300	14-7	30	$3,731,628	0.522%	$19,500	30	$0	$0	Si	$915,200
436	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
437	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN									X									230301	30	$5,861,365	$996,700	EPS005	30	$5,861,365	$234,500	CCF21	30	$5,861,365	$234,500	14-7	30	$5,861,365	0.522%	$30,600	30	$0	$0	Si	$1,496,300
438	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
439	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
440	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
441	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
442	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
443	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
444	CC	63527299	OTERO LEON KATHERINE																		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
445	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

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
446	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
447	CC	12169255	PABON JHON HARBEY																		25-14	27	$6,930,000	$1,178,200	EPS005	27	$6,930,000	$277,200	CCF21	27	$6,930,000	$277,200	14-7	27	$6,930,000	0.522%	$36,200	27	$0	$0	Si	$1,768,800
448	CC	12169255	PABON JHON HARBEY													L					25-14	3	$770,001	$131,100	EPS005	3	$770,001	$30,900	CCF21	3	$770,000	$30,800	14-7	3	$770,001	0.000%	$0	3	$0	$0	Si	$192,800
449	CC	1082570516	PACHECO MERCADO AURA MARIA																		25-14	30	$1,600,000	$256,000	EPS002	30	$1,600,000	$64,000	CCF33	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
450	CC	1050221381	PACHECO PACHECO DIEGO ALEJANDRO																		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
451	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
452	CC	80219039	PACHON GUARNIZO DIEGO ALEJANDRO									X									231001	30	$5,082,000	$813,200	EPS005	30	$5,082,000	$203,300	CCF21	30	$5,082,000	$203,300	14-7	30	$5,082,000	0.522%	$26,600	30	$0	$0	Si	$1,246,400
453	CC	1065841898	PADILLA BENJUMEA HUMBERTO ANDRYS									X									230301	30	$3,279,592	$524,800	EPS005	30	$3,279,592	$131,200	CCF21	30	$3,279,592	$131,200	14-7	30	$3,279,592	0.522%	$17,200	30	$0	$0	Si	$804,400
454	CC	1082875034	PADILLA SOTO JESUS ANTONIO									X									25-14	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
455	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
456	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
457	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
458	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
459	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
460	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
461	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
462	CC	1090389324	PARADA GONZALEZ INGRID CAROLINA		X																25-14	7	$516,530	$82,700	EPS042	7	$516,530	$20,700	CCF37	7	$2,259,714	$90,400	14-7	7	$516,530	0.522%	$2,700	7	$0	$0	Si	$196,500
463	CC	1090389324	PARADA GONZALEZ INGRID CAROLINA	X																	25-14	21	$1,638,000	$262,100	EPS042	21	$1,638,000	$65,600	CCF37	21	$1,638,000	$65,600	14-7	21	$1,638,000	0.522%	$8,600	21	$0	$0	Si	$401,900
464	CC	1090389324	PARADA GONZALEZ INGRID CAROLINA													X					25-14	2	$143,725	$23,000	EPS042	2	$143,725	$5,800	CCF37	2	$143,725	$0	14-7	2	$143,725	0.000%	$0	2	$0	$0	Si	$28,800
465	CC	1010000992	PAREDES CANDELO MARY JOHANA	X	X																231001	5	$1,116,667	$178,700	EPS010	5	$1,116,667	$44,700	CCF21	5	$1,163,195	$46,600	14-7	5	$1,116,667	0.522%	$5,900	5	$0	$0	Si	$275,900
466	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
467	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
468	CC	23181452	PATERNINA PALENCIA DIANA MARCELA																		230301	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
469	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
470	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
471	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
472	CC	29820155	PEÑA SOTO ALBA DEYCI									X									230301	30	$7,721,857	$1,312,900	EPS010	30	$7,721,857	$308,900	CCF56	30	$7,721,857	$308,900	14-7	30	$7,721,857	0.522%	$40,400	30	$0	$0	Si	$1,971,100
473	CC	29679851	PEÑA NOGUERA ALEJANDRA									X									230301	30	$8,209,374	$1,395,700	EPS010	30	$8,209,374	$328,400	CCF56	30	$8,209,374	$328,400	14-7	30	$8,209,374	0.522%	$42,900	30	$0	$0	Si	$2,095,400
474	CC	52982746	PEÑA VALENCIA AURA ELIZABETH									X									25-14	30	$3,422,506	$547,700	EPS008	30	$3,422,506	$137,000	CCF21	30	$3,422,506	$137,000	14-7	30	$3,422,506	0.522%	$17,900	30	$0	$0	Si	$839,600
475	CC	1015443310	PEÑA SANCHEZ KAREN ALEJANDRA									X									230201	30	$2,652,698	$424,500	EPS005	30	$2,652,698	$106,200	CCF21	30	$2,652,698	$106,200	14-7	30	$2,652,698	0.522%	$13,900	30	$0	$0	Si	$650,800
476	CC	1004917093	PEÑA PATIÑO MIGUEL ANGEL									X									25-14	30	$5,587,646	$894,100	EPS005	30	$5,587,646	$223,600	CCF21	30	$5,587,646	$223,600	14-7	30	$5,587,646	0.522%	$29,200	30	$0	$0	Si	$1,370,500
477	CC	1026301377	PERDOMO MARTIN STEFANIE									X									230301	30	$4,861,294	$777,900	EPS017	30	$4,861,294	$194,500	CCF21	30	$4,861,294	$194,500	14-7	30	$4,861,294	0.522%	$25,400	30	$0	$0	Si	$1,192,300

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
478	CC	41958804	PEREZ CARDOZO ANGELA LILIANA									X									230301	30	$5,019,004	$803,100	EPS002	30	$5,019,004	$200,800	CCF43	30	$5,019,004	$200,800	14-7	30	$5,019,004	0.522%	$26,200	30	$0	$0	Si	$1,230,900
479	CC	79616028	PEREZ MELENDRO IVAN ERNESTO		X							X									25-14	1	$1,403,027	$224,500	EPS008	1	$1,403,027	$56,200	CCF21	1	$3,333,313	$133,400	14-7	1	$1,403,027	0.522%	$7,400	1	$0	$0	Si	$421,500
480	CC	1097035804	PEREZ ROJAS MARIA FERNANDA																		230301	25	$4,166,667	$666,700	EPS005	25	$4,166,667	$166,700	CCF43	25	$4,166,667	$166,700	14-7	25	$4,166,667	0.522%	$21,800	25	$0	$0	Si	$1,021,900
481	CC	1097035804	PEREZ ROJAS MARIA FERNANDA										X								230301	5	$833,334	$100,100	EPS005	5	$833,334	$0	CCF43	5	$833,334	$0	14-7	5	$833,334	0.000%	$0	5	$0	$0	Si	$100,100
482	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
483	CC	1061693451	PEREZ BALCAZAR RAQUEL SOFIA									X									230301	30	$1,692,423	$270,800	EPS005	30	$1,692,423	$67,700	CCF14	30	$1,692,423	$67,700	14-7	30	$1,692,423	0.522%	$8,900	30	$0	$0	Si	$415,100
484	CC	80778393	PERILLA NIVIA OSCAR JAVIER																		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
485	CC	1062681449	PETRO MENDEZ JUAN CAMILO									X									230301	30	$2,406,476	$385,100	EPS005	30	$2,406,476	$96,300	CCF21	30	$2,406,476	$96,300	14-7	30	$2,406,476	0.522%	$12,600	30	$0	$0	Si	$590,300
486	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO									X									231001	27	$6,113,633	$1,039,400	EPS005	27	$6,113,633	$244,600	CCF21	27	$6,113,633	$244,600	14-7	27	$6,113,633	0.522%	$32,000	27	$0	$0	Si	$1,560,600
487	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO											X							231001	1	$103,783	$17,900	EPS005	1	$103,783	$4,200	CCF21	1	$103,783	$0	14-7	1	$103,783	0.000%	$0	1	$0	$0	Si	$22,100
488	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO											X							231001	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
489	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
490	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
491	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
492	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
493	CC	71171918	PINO MONSALVE MARTIN ALONSO									X									25-14	30	$6,454,417	$1,097,400	EPS002	30	$6,454,417	$258,200	CCF04	30	$6,454,417	$258,200	14-7	30	$6,454,417	0.522%	$33,700	30	$0	$0	Si	$1,647,500
494	CC	1143845078	PINZON DURAN ESTEFANIA									X									230201	30	$5,936,657	$1,009,300	EPS010	30	$5,936,657	$237,500	CCF56	30	$5,936,657	$237,500	14-7	30	$5,936,657	0.522%	$31,000	30	$0	$0	Si	$1,515,300
495	CC	1018504341	PISCIOTTI SIERRA ALEJANDRA									X									230301	30	$4,845,456	$775,300	EPS008	30	$4,845,456	$193,900	CCF21	30	$4,845,456	$193,900	14-7	30	$4,845,456	0.522%	$25,300	30	$0	$0	Si	$1,188,400
496	CC	1024515491	PORRAS MEDINA KAREN									X									230301	30	$2,435,727	$389,800	EPS005	30	$2,435,727	$97,500	CCF21	30	$2,435,727	$97,500	14-7	30	$2,435,727	0.522%	$12,800	30	$0	$0	Si	$597,600
497	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
498	CC	1083457511	PORTO TOLEDO MARYORIS YULIET		X							X									25-14	28	$3,319,822	$531,200	EPS037	28	$3,319,822	$132,800	CCF21	28	$4,371,712	$174,900	14-7	28	$3,319,822	0.522%	$17,400	28	$0	$0	Si	$856,300
499	CC	1083457511	PORTO TOLEDO MARYORIS YULIET													L					25-14	1	$195,475	$31,300	EPS037	1	$195,475	$7,900	CCF21	1	$78,000	$3,200	14-7	1	$195,475	0.000%	$0	1	$0	$0	Si	$42,400
500	CC	1023926889	POVEDA CHAUX MAICOL									X									25-14	30	$4,865,922	$778,600	EPS002	30	$4,865,922	$194,700	CCF21	30	$4,865,922	$194,700	14-7	30	$4,865,922	0.522%	$25,500	30	$0	$0	Si	$1,193,500
501	CC	80219898	PRIETO MENDEZ FREDDY ARMANDO									X									230301	30	$2,787,102	$446,000	EPS005	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
502	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
503	CC	1116791925	PRIETO PEREZ YEFFERSON CHAYANNE									X									230301	30	$4,325,603	$692,100	EPS005	30	$4,325,603	$173,100	CCF21	30	$4,325,603	$173,100	14-7	30	$4,325,603	0.522%	$22,600	30	$0	$0	Si	$1,060,900
504	CC	7167344	PULIDO MONROY NESTOR RAUL																		25-14	30	$2,340,000	$374,400	EPS005	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
505	CC	52934648	PULIDO NUBIA EDITH									X									230301	30	$1,675,939	$268,200	EPS008	30	$1,675,939	$67,100	CCF21	30	$1,675,939	$67,100	14-7	30	$1,675,939	0.522%	$8,800	30	$0	$0	Si	$411,200
506	CC	1140820028	QUESADA NAVARRO LUIS FERNANDO																		25-14	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
507	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
508	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
509	CC	79732143	QUINTERO AMAYA JAIME ARTURO									X									230201	30	$7,519,227	$1,278,300	EPS001	30	$7,519,227	$300,800	CCF21	30	$7,519,227	$300,800	14-7	30	$7,519,227	0.522%	$39,300	30	$0	$0	Si	$1,919,200
510	CC	34320904	QUINTERO DIAZ MONICA ANDREA																		25-14	30	$2,340,000	$374,400	ESSC62	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
511	CC	1136879578	QUIROGA RODRIGUEZ CINDY MARCELA									X									230201	30	$5,284,090	$845,500	EPS017	30	$5,284,090	$211,400	CCF21	30	$5,284,090	$211,400	14-7	30	$5,284,090	0.522%	$27,600	30	$0	$0	Si	$1,295,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
512	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
513	CC	1024469814	RAMIREZ NIETO ENITH JULIANA									X									230301	30	$2,499,545	$400,000	EPS008	30	$2,499,545	$100,000	CCF21	30	$2,499,545	$100,000	14-7	30	$2,499,545	0.522%	$13,100	30	$0	$0	Si	$613,100
514	CC	1088316397	RAMIREZ PRADA GUSTAVO ADOLFO		X							X									230301	1	$621,211	$99,400	EPS010	1	$621,211	$24,900	CCF21	1	$2,405,498	$96,300	14-7	1	$621,211	0.522%	$3,300	1	$0	$0	Si	$223,900
515	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
516	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
517	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA									X									230301	30	$3,464,733	$554,400	EPS017	30	$3,464,733	$138,600	CCF21	30	$3,464,733	$138,600	14-7	30	$3,464,733	0.522%	$18,100	30	$0	$0	Si	$849,700
518	CC	1127388968	RAMIREZ LAVAO LINDA VERONICA	X																	25-14	27	$2,106,000	$337,000	EPS037	27	$2,106,000	$84,300	CCF68	27	$2,106,000	$84,300	14-7	27	$2,106,000	0.522%	$11,000	27	$0	$0	Si	$516,600
519	CC	1018418750	RAMIREZ BERNAL NELSON DAVID	X																	25-14	30	$3,200,000	$512,000	EPS002	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
520	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
521	CC	1079659604	REGALAO OSPINO ALEXANDER EDUAR									X									230301	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
522	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
523	CC	1058913295	RESTREPO TANGARIFE GERMAN CAMILO									X									230201	30	$4,650,000	$744,000	EPS005	30	$4,650,000	$186,000	CCF21	30	$4,650,000	$186,000	14-7	30	$4,650,000	0.522%	$24,300	30	$0	$0	Si	$1,140,300
524	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
525	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
526	CC	1091679061	REYES CLAVIJO JUANDIEGO																		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
527	CC	1000944904	RINCON GOMEZ ANDRES MAURICIO									X									25-14	30	$3,653,611	$584,600	EPS008	30	$3,653,611	$146,200	CCF21	30	$3,653,611	$146,200	14-7	30	$3,653,611	0.522%	$19,100	30	$0	$0	Si	$896,100
528	CC	1071631203	RINCON ALVARADO ANGIE LORENA									X									230301	30	$5,516,140	$882,600	EPS017	30	$5,516,140	$220,700	CCF21	30	$5,516,140	$220,700	14-7	30	$5,516,140	0.522%	$28,800	30	$0	$0	Si	$1,352,800
529	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
530	CC	1004670532	RINCON MARULANDA GISELA																		230301	29	$1,546,667	$247,500	EPS002	29	$1,546,667	$61,900	CCF44	29	$1,546,667	$61,900	14-7	29	$1,546,667	0.522%	$8,100	29	$0	$0	Si	$379,400
531	CC	1004670532	RINCON MARULANDA GISELA													L					230301	1	$55,152	$8,900	EPS002	1	$55,152	$2,300	CCF44	1	$53,333	$2,200	14-7	1	$55,152	0.000%	$0	1	$0	$0	Si	$13,400
532	CC	1003246926	RINCON MANDON LAURA DANIELA									X									230301	30	$2,871,986	$459,600	EPS010	30	$2,871,986	$114,900	CCF21	30	$2,871,986	$114,900	14-7	30	$2,871,986	0.522%	$15,000	30	$0	$0	Si	$704,400
533	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
534	CC	1004914695	RIOBO JAUREGUI KAREN MILENA											X							230301	1	$82,227	$13,200	EPS010	1	$82,227	$3,300	CCF21	1	$82,227	$0	14-7	1	$82,227	0.000%	$0	1	$0	$0	Si	$16,500
535	CC	1004914695	RIOBO JAUREGUI KAREN MILENA																		230301	29	$3,576,667	$572,300	EPS010	29	$3,576,667	$143,100	CCF21	29	$3,576,667	$143,100	14-7	29	$3,576,667	0.522%	$18,700	29	$0	$0	Si	$877,200
536	CC	1020831231	RIOS BARAJAS ANDRES FERNANDO									X									230201	30	$5,031,820	$805,100	EPS005	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
537	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
538	CC	93371313	RIOS GARCIA GUILLERMO																		25-14	30	$2,340,000	$374,400	EPS005	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
539	CC	1030610580	RIVAS MORENO CINDY VANESSA									X									231001	30	$2,787,102	$446,000	EPS017	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
540	CC	31588986	RIVAS MURILLO SANDRA PATRICIA																		231001	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
541	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
542	CC	1095942246	RIVERA ROJAS JAVIER ALBERTO									X									230201	30	$1,699,715	$272,000	EPS017	30	$1,699,715	$68,000	CCF40	30	$1,699,715	$68,000	14-7	30	$1,699,715	0.522%	$8,900	30	$0	$0	Si	$416,900
543	CC	80824689	RIVERA LOZANO JHONY ANDRES									X									231001	30	$2,829,546	$452,800	EPS017	30	$2,829,546	$113,200	CCF21	30	$2,829,546	$113,200	14-7	30	$2,829,546	0.522%	$14,800	30	$0	$0	Si	$694,000
544	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
545	CC	52179576	ROA ANGARITA OLGA LUCIA											X							25-14	2	$98,392	$15,800	EPS005	2	$98,392	$4,000	CCF32	2	$98,392	$0	14-7	2	$98,392	0.000%	$0	2	$0	$0	Si	$19,800

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
546	CC	52179576	ROA ANGARITA OLGA LUCIA											X							25-14	1	$48,650	$7,800	EPS005	1	$48,650	$2,000	CCF32	1	$48,650	$0	14-7	1	$48,650	0.000%	$0	1	$0	$0	Si	$9,800
547	CC	52179576	ROA ANGARITA OLGA LUCIA																		25-14	27	$1,992,330	$318,800	EPS005	27	$1,992,330	$79,700	CCF32	27	$1,992,330	$79,700	14-7	27	$1,992,330	0.522%	$10,400	27	$0	$0	Si	$488,600
548	CC	1061536738	ROA SOLARTE YANIRA																		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
549	CC	94523091	RODRIGUEZ MONTOYA ALEXANDER									X									25-14	30	$2,924,967	$468,000	EPS012	30	$2,924,967	$117,000	CCF56	30	$2,924,967	$117,000	14-7	30	$2,924,967	0.522%	$15,300	30	$0	$0	Si	$717,300
550	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
551	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
552	CC	1108828057	RODRIGUEZ PEREZ KAREN											X							25-14	2	$94,900	$15,200	EPS041	2	$94,900	$3,800	CCF50	2	$94,900	$0	14-7	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
553	CC	1108828057	RODRIGUEZ PEREZ KAREN																		25-14	28	$1,446,667	$231,500	EPS041	28	$1,446,667	$57,900	CCF50	28	$1,446,667	$57,900	14-7	28	$1,446,667	0.522%	$7,600	28	$0	$0	Si	$354,900
554	CC	1016026935	RODRIGUEZ GAMBOA LAURA NATHALIA									X									230301	30	$5,304,375	$848,700	EPS005	30	$5,304,375	$212,200	CCF21	30	$5,304,375	$212,200	14-7	30	$5,304,375	0.522%	$27,700	30	$0	$0	Si	$1,300,800
555	CC	1032467260	RODRIGUEZ TORRES LUIS MIGUEL																		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
556	CC	94060470	RODRIGUEZ CONTRERAS MARIO ALONSO														L				230301	1	$678,216	$115,400	EPS010	1	$678,216	$84,800	CCF56	1	$53,333	$2,200	14-7	1	$678,216	0.000%	$0	1	$53,333	$2,700	No	$205,100
557	CC	94060470	RODRIGUEZ CONTRERAS MARIO ALONSO									X									230301	29	$20,936,498	$3,559,300	EPS010	29	$20,936,498	$2,617,100	CCF56	29	$20,936,498	$837,500	14-7	29	$20,936,498	0.522%	$109,300	29	$20,936,498	$1,046,900	No	$8,170,100
558	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
559	CC	52815204	RODRIGUEZ RINCON MELING SOFIA									X									231001	30	$6,009,088	$1,021,700	EPS005	30	$6,009,088	$240,400	CCF21	30	$6,009,088	$240,400	14-7	30	$6,009,088	0.522%	$31,400	30	$0	$0	Si	$1,533,900
560	CC	1072716389	RODRIGUEZ BLANCO SERGIO ALEJANDRO																		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
561	CC	1094907546	RODRIGUEZ OTAVO YONIER HUMBERTO									X									230201	29	$2,726,551	$436,300	EPS037	29	$2,726,551	$109,100	CCF43	29	$2,726,551	$109,100	14-7	29	$2,726,551	0.522%	$14,300	29	$0	$0	Si	$668,800
562	CC	1094907546	RODRIGUEZ OTAVO YONIER HUMBERTO										X								230201	1	$173,471	$20,900	EPS037	1	$173,471	$0	CCF43	1	$173,471	$0	14-7	1	$173,471	0.000%	$0	1	$0	$0	Si	$20,900
563	CC	1026266694	ROJAS PERICO ANGIE KATHERINE														L				230301	1	$98,707	$15,800	EPS010	1	$98,707	$4,000	CCF21	1	$93,000	$3,800	14-7	1	$98,707	0.000%	$0	1	$0	$0	Si	$23,600
564	CC	1026266694	ROJAS PERICO ANGIE KATHERINE																		230301	29	$2,697,000	$431,600	EPS010	29	$2,697,000	$107,900	CCF21	29	$2,697,000	$107,900	14-7	29	$2,697,000	0.522%	$14,100	29	$0	$0	Si	$661,500
565	CC	1014285641	ROJAS SALGADO JUAN PABLO		X																230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$5,927,778	$237,200	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,140,200
566	CC	1075294620	ROJAS MEDINA PAULA ANDREA																		230201	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
567	CC	35379258	ROMERO MESA CLAUDIA LORENA									X									231001	30	$1,897,758	$303,700	EPS005	30	$1,897,758	$76,000	CCF21	30	$1,897,758	$76,000	14-7	30	$1,897,758	0.522%	$10,000	30	$0	$0	Si	$465,700
568	CC	53082623	ROMERO GACHARNA NATALIA ANDREA																		230301	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
569	CC	1123564535	ROMERO CIFUENTES SEBASTIAN																		230201	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
570	CC	1041890626	RONCANCIO BARRANCO JESSIKA MARIA																		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
571	CC	52107610	RONDON NUÑEZ SANDRA JANNET									X									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
572	CC	1092940765	RUBIO LEAL MABEL TERESA																		230301	30	$1,600,000	$256,000	CCFC50	30	$1,600,000	$64,000	CCF37	30	$1,600,000	$64,000	14-7	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
573	CC	1040735674	RUEDA PALACIO ANA MARIA									X									230301	30	$2,621,299	$419,500	EPS010	30	$2,621,299	$104,900	CCF04	30	$2,621,299	$104,900	14-7	30	$2,621,299	0.522%	$13,700	30	$0	$0	Si	$643,000
574	CC	1000180911	RUIZ GARCIA ADRIANA LIZETH																		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
575	CC	1018407301	RUIZ VELASQUEZ ADRIANA DEL PILAR										X								230301	3	$617,564	$74,200	EPS017	3	$617,564	$0	CCF21	3	$617,564	$0	14-7	3	$617,564	0.000%	$0	3	$0	$0	Si	$74,200
576	CC	1018407301	RUIZ VELASQUEZ ADRIANA DEL PILAR														L				230301	3	$617,564	$105,100	EPS017	3	$617,564	$24,800	CCF21	3	$670,000	$26,800	14-7	3	$617,564	0.000%	$0	3	$0	$0	Si	$156,700

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
577	CC	1018407301	RUIZ VELASQUEZ ADRIANA DEL PILAR													L					230301	2	$411,709	$70,100	EPS017	2	$411,709	$16,500	CCF21	2	$446,667	$17,900	14-7	2	$411,709	0.000%	$0	2	$0	$0	Si	$104,500
578	CC	1018407301	RUIZ VELASQUEZ ADRIANA DEL PILAR																		230301	22	$4,913,334	$835,400	EPS017	22	$4,913,334	$196,600	CCF21	22	$4,913,334	$196,600	14-7	22	$4,913,334	0.522%	$25,700	22	$0	$0	Si	$1,254,300
579	CC	74282786	RUIZ DARWIN FERNEY																		230301	30	$2,340,000	$374,400	EPS037	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
580	CC	1095927411	SAAVEDRA CHAPARRO SILVIA JULIANA									X									230301	30	$7,788,454	$1,324,200	EPS046	30	$7,788,454	$311,600	CCF40	30	$7,788,454	$311,600	14-7	30	$7,788,454	0.522%	$40,700	30	$0	$0	Si	$1,988,100
581	CC	53136087	SABOGAL MURILLO NOHORA XIMENA									X									230301	30	$6,009,088	$1,021,700	EPS005	30	$6,009,088	$240,400	CCF21	30	$6,009,088	$240,400	14-7	30	$6,009,088	0.522%	$31,400	30	$0	$0	Si	$1,533,900
582	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
583	CC	7558591	SALAZAR GIRALDO DIEGO ARTURO									X									25-14	30	$2,051,651	$328,300	EPS037	30	$2,051,651	$82,100	CCF43	30	$2,051,651	$82,100	14-7	30	$2,051,651	0.522%	$10,800	30	$0	$0	Si	$503,300
584	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
585	CC	1007334567	SALAZAR SALAZAR MARIA LUISA									X									230301	30	$1,576,418	$252,300	EPS037	30	$1,576,418	$63,100	CCF40	30	$1,576,418	$63,100	14-7	30	$1,576,418	0.522%	$8,300	30	$0	$0	Si	$386,800
586	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
587	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
588	CC	1110540481	SANCHEZ REYES LINDA GISELL																		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
589	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
590	CC	1091665856	SANCHEZ BAYONA SAYURI																		230301	30	$2,340,000	$374,400	EPS005	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
591	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
592	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
593	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
594	CC	1018419538	SANTAMARIA VALERO JOSE ELISEO																		231001	18	$3,420,000	$547,200	EPS005	18	$3,420,000	$136,800	CCF21	18	$3,420,000	$136,800	14-7	18	$3,420,000	0.522%	$17,900	18	$0	$0	Si	$838,700
595	CC	1018419538	SANTAMARIA VALERO JOSE ELISEO										X								231001	12	$2,280,000	$273,600	EPS005	12	$2,280,000	$0	CCF21	12	$2,280,000	$0	14-7	12	$2,280,000	0.000%	$0	12	$0	$0	Si	$273,600
596	CC	1042346094	SANTAMARIA BOLIVAR MARIAM DE JESUS									X									230301	30	$1,585,227	$253,700	EPS037	30	$1,585,227	$63,500	CCF07	30	$1,585,227	$63,500	14-7	30	$1,585,227	0.522%	$8,300	30	$0	$0	Si	$389,000
597	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
598	CC	1121222272	SANTOS ORTEGA JONATHAN ALEXANDER									X									25-14	30	$1,598,437	$255,800	EPSIC5	30	$1,598,437	$64,000	CCF21	30	$1,598,437	$64,000	14-7	30	$1,598,437	0.522%	$8,400	30	$0	$0	Si	$392,200
599	CC	1016065093	SARAVIA REINA INGRIT JESENIA									X									230301	30	$3,842,182	$614,800	EPS008	30	$3,842,182	$153,700	CCF21	30	$3,842,182	$153,700	14-7	30	$3,842,182	0.522%	$20,100	30	$0	$0	Si	$942,300
600	CC	1030700284	SARMIENTO CADENA ANGIE DANIELA									X									230201	30	$11,083,480	$1,884,400	EPS037	30	$11,083,480	$443,400	CCF21	30	$11,083,480	$443,400	14-7	30	$11,083,480	0.522%	$57,900	30	$0	$0	Si	$2,829,100
601	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	12	$941,403	$150,700	EPS008	12	$941,403	$37,700	CCF21	12	$941,403	$0	14-7	12	$941,403	0.000%	$0	12	$0	$0	Si	$188,400
602	CC	52121355	SARMIENTO PACHECO YOLANDA																		230301	4	$295,160	$47,300	EPS008	4	$295,160	$11,900	CCF21	4	$295,160	$11,900	14-7	4	$295,160	0.522%	$1,600	4	$0	$0	Si	$72,700
603	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	14	$704,490	$112,800	EPS008	14	$704,490	$28,200	CCF21	14	$704,490	$0	14-7	14	$704,490	0.000%	$0	14	$0	$0	Si	$141,000
604	CC	1116266451	SEGURA ANGULO DARLIN CARINA									X									230301	30	$2,443,785	$391,100	EPS037	30	$2,443,785	$97,800	CCF56	30	$2,443,785	$97,800	14-7	30	$2,443,785	0.522%	$12,800	30	$0	$0	Si	$599,500
605	CC	52444459	SEGURA SALAZAR FRANCI YESENIA									X									230201	30	$6,430,317	$1,093,300	EPS008	30	$6,430,317	$257,300	CCF21	30	$6,430,317	$257,300	14-7	30	$6,430,317	0.522%	$33,600	30	$0	$0	Si	$1,641,500
606	CC	33816574	SEPULVEDA CORTES SANDRA LORENA									X									25-14	30	$13,408,203	$2,279,600	EPS002	30	$13,408,203	$536,400	CCF43	30	$13,408,203	$536,400	14-7	30	$13,408,203	0.522%	$70,000	30	$0	$0	Si	$3,422,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
607	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
608	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
609	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
610	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
611	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
612	CC	32617358	SILVA LIZARAZO LUZ AMPARO									X										0	$0	$0	EPS010	30	$4,140,852	$165,700	CCF21	30	$4,140,852	$165,700	14-7	30	$4,140,852	0.522%	$21,700	30	$0	$0	Si	$353,100
613	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
614	CC	63518163	SILVA JAIMES TANIA JULIANA									X									231001	30	$3,508,579	$561,400	EPS017	30	$3,508,579	$140,400	CCF40	30	$3,508,579	$140,400	14-7	30	$3,508,579	0.522%	$18,400	30	$0	$0	Si	$860,600
615	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA											X							230301	2	$104,006	$16,700	EPS037	2	$104,006	$4,200	CCF14	2	$104,006	$0	14-7	2	$104,006	0.000%	$0	2	$0	$0	Si	$20,900
616	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA											X							230301	1	$78,000	$9,400	EPS037	1	$78,000	$0	CCF14	1	$78,000	$0	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$9,400
617	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA																		230301	27	$2,106,000	$337,000	EPS037	27	$2,106,000	$84,300	CCF14	27	$2,106,000	$84,300	14-7	27	$2,106,000	0.522%	$11,000	27	$0	$0	Si	$516,600
618	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
619	CC	1143429477	SOSA DAVID MIGUEL JESUS									X									230301	30	$1,924,363	$307,900	ESSC07	30	$1,924,363	$77,000	CCF07	30	$1,924,363	$77,000	14-7	30	$1,924,363	0.522%	$10,100	30	$0	$0	Si	$472,000
620	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
621	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
622	CC	26009298	SUAREZ VILLALBA LUZ MERY									X									230301	30	$1,720,388	$275,300	EPS005	30	$1,720,388	$68,900	CCF41	30	$1,720,388	$68,900	14-7	30	$1,720,388	0.522%	$9,000	30	$0	$0	Si	$422,100
623	CC	1023879973	SUSA CARDENAS NELSON ARTURO																		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
624	CC	1001300234	TAFUR LUNA ANA SOFIA																		230201	30	$2,340,000	$374,400	EPS037	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
625	CC	52226314	TECANO JIMENEZ LILIANA									X									25-14	30	$15,427,691	$2,622,900	EPS005	30	$15,427,691	$1,928,500	CCF21	30	$15,427,691	$617,200	14-7	30	$15,427,691	0.522%	$80,600	30	$15,427,691	$771,500	No	$6,020,700
626	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
627	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
628	CC	80262174	TIRIA MONCADA SANTIAGO		X							X										0	$0	$0	EPS017	30	$4,895,998	$195,900	CCF21	30	$6,196,751	$247,900	14-7	30	$4,895,998	0.522%	$25,600	30	$0	$0	Si	$469,400
629	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
630	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
631	CC	1018476182	TOVAR ESPINOSA JHOAN SEBASTIAN									X									230301	30	$4,845,456	$775,300	EPS005	30	$4,845,456	$193,900	CCF21	30	$4,845,456	$193,900	14-7	30	$4,845,456	0.522%	$25,300	30	$0	$0	Si	$1,188,400
632	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
633	CC	1094886945	TREJOS ARISMENDY JULIANA MARCELA									X									25-14	30	$5,829,546	$991,200	EPS005	30	$5,829,546	$233,200	CCF21	30	$5,829,546	$233,200	14-7	30	$5,829,546	0.522%	$30,500	30	$0	$0	Si	$1,488,100
634	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
635	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
636	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
637	CC	79750039	TURMEQUE SILVA IVAN MAURICIO		X							X									25-14	1	$535,984	$85,800	EPS001	1	$535,984	$21,500	CCF21	1	$2,119,988	$84,800	14-7	1	$535,984	0.522%	$2,800	1	$0	$0	Si	$194,900
638	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
639	CC	1095800204	URON RICO NAZLY MARCELA									X									230201	30	$1,604,500	$256,800	EPS002	30	$1,604,500	$64,200	CCF40	30	$1,604,500	$64,200	14-7	30	$1,604,500	0.522%	$8,400	30	$0	$0	Si	$393,600
640	CC	1233501947	URREA VELASQUEZ MARIA PAULA																		230201	28	$2,184,000	$349,500	EPS017	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

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
641	CC	1233501947	URREA VELASQUEZ MARIA PAULA											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
642	CC	1003923262	USECHE USECHE JENNY CAROLINA									X									230301	30	$1,858,592	$297,400	EPS008	30	$1,858,592	$74,400	CCF21	30	$1,858,592	$74,400	14-7	30	$1,858,592	0.522%	$9,800	30	$0	$0	Si	$456,000
643	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
644	CC	1004366289	VALENCIA CARRASCAL JONATTAN ANDRES													L					230301	1	$51,667	$8,300	EPS002	1	$51,667	$2,100	CCF21	1	$51,667	$2,100	14-7	1	$51,667	0.000%	$0	1	$0	$0	Si	$12,500
645	CC	1004366289	VALENCIA CARRASCAL JONATTAN ANDRES		X																230301	21	$1,085,000	$173,600	EPS002	21	$1,085,000	$43,400	CCF21	21	$1,435,551	$57,500	14-7	21	$1,085,000	0.522%	$5,700	21	$0	$0	Si	$280,200
646	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
647	CC	49672394	VARELA GUZMAN KATHERINE									X									25-14	30	$2,688,068	$430,100	EPS037	30	$2,688,068	$107,600	CCF21	30	$2,688,068	$107,600	14-7	30	$2,688,068	0.522%	$14,100	30	$0	$0	Si	$659,400
648	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
649	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
650	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
651	CC	1053840407	VARGAS LOPEZ DIANA XIMENA									X									230301	30	$5,552,584	$888,500	EPS005	30	$5,552,584	$222,200	CCF21	30	$5,552,584	$222,200	14-7	30	$5,552,584	0.522%	$29,000	30	$0	$0	Si	$1,361,900
652	CC	1122138567	VARGAS CORTES KATHERINE																		230201	17	$1,326,000	$212,200	EPS037	17	$1,326,000	$53,100	CCF34	17	$1,326,000	$53,100	14-7	17	$1,326,000	0.522%	$7,000	17	$0	$0	Si	$325,400
653	CC	1122138567	VARGAS CORTES KATHERINE											X							230201	13	$676,377	$108,300	EPS037	13	$676,377	$27,100	CCF34	13	$676,377	$0	14-7	13	$676,377	0.000%	$0	13	$0	$0	Si	$135,400
654	CC	18490889	VARGAS BALLEN LUIS ALBERTO																		230201	30	$4,400,000	$704,000	EPS017	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
655	CC	52155816	VASQUEZ ROJAS EDNA MARCELA									X									231001	30	$3,499,070	$559,900	EPS005	30	$3,499,070	$140,000	CCF43	30	$3,499,070	$140,000	14-7	30	$3,499,070	0.522%	$18,300	30	$0	$0	Si	$858,200
656	CC	9764652	VELASQUEZ MUÑOZ JOHN ALEJANDRO																		230301	25	$3,666,667	$586,700	EPS008	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
657	CC	9764652	VELASQUEZ MUÑOZ JOHN ALEJANDRO														L				230301	5	$733,334	$117,400	EPS008	5	$733,334	$29,400	CCF21	5	$733,333	$29,400	14-7	5	$733,334	0.000%	$0	5	$0	$0	Si	$176,200
658	CC	43169599	VELEZ ARIAS MARIBEL																		25-14	30	$2,490,000	$398,400	EPS010	30	$2,490,000	$99,600	CCF04	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
659	CC	69802621	VELEZ HERNANDEZ OLGA MARIA									X									25-14	30	$3,896,769	$623,500	EPS002	30	$3,896,769	$155,900	CCF34	30	$3,896,769	$155,900	14-7	30	$3,896,769	0.522%	$20,400	30	$0	$0	Si	$955,700
660	CC	1026551385	VELOZA FRANCO ANDRES FELIPE									X									25-14	30	$13,752,610	$2,338,100	EPS005	30	$13,752,610	$550,200	CCF21	30	$13,752,610	$550,200	14-7	30	$13,752,610	0.522%	$71,800	30	$0	$0	Si	$3,510,300
661	CC	80223875	VELOZA GARNICA LEONARDO																		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
662	CC	1018440417	VERA MOLINA DANILO STIVEN									X									230201	30	$6,588,634	$1,120,200	EPS008	30	$6,588,634	$263,600	CCF21	30	$6,588,634	$263,600	14-7	30	$6,588,634	0.522%	$34,400	30	$0	$0	Si	$1,681,800
663	CC	53154982	VERANO BUSTOS LEYDI VIVIANA																		231001	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
664	CC	1100251642	VERGARA CALY JESUS DANAEL																		230201	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
665	CC	1094915412	VILLA QUINTERO CRISTIAN DAVID																		230201	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF43	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
666	CC	49774550	VILLA LORA HEIDI																		25-14	30	$4,427,400	$708,400	EPS005	30	$4,427,400	$177,100	CCF16	30	$4,427,400	$177,100	14-7	30	$4,427,400	0.522%	$23,200	30	$0	$0	Si	$1,085,800
667	CC	1053799312	VILLADA DIAZ JORGE LEONARDO									X									230301	30	$3,890,063	$622,500	EPS005	30	$3,890,063	$155,700	CCF11	30	$3,890,063	$155,700	14-7	30	$3,890,063	0.522%	$20,400	30	$0	$0	Si	$954,300
668	CC	20358766	VILLALOBOS JIMENEZ JULIETH ANDREA									X									230201	30	$3,099,436	$496,000	EPS005	30	$3,099,436	$124,000	CCF21	30	$3,099,436	$124,000	14-7	30	$3,099,436	0.522%	$16,200	30	$0	$0	Si	$760,200
669	CC	1091664412	VILLAMIL JAIME JHOJAN ALBERTO																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF37	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
670	CC	1020773279	VILLAMIL CASTRO LILI JOHANNA																		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
671	CC	1032358746	VILLAMIZAR HERRERA DAVID ORLANDO									X									25-14	30	$4,966,590	$794,700	EPS010	30	$4,966,590	$198,700	CCF21	30	$4,966,590	$198,700	14-7	30	$4,966,590	0.522%	$26,000	30	$0	$0	Si	$1,218,100
672	CC	1032490625	VILLARRAGA LOZANO PAULA SOFIA																		231001	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

| | | |

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFAMILIAR HUILA	CCF32	891,180,008	2	7	$817,600
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	5	$442,800
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$118,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	$631,900
COMFANORTE	CCF37	890,500,516	3	13	$1,517,100
COMFASUCRE	CCF41	892,200,015	5	5	$384,700
COMFENALCO CARTAGENA	CCF08	890,480,023	7	7	$1,003,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	21	$3,651,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	11	$1,359,100
COMFENALCO TOLIMA	CCF50	890,700,148	4	6	$647,300
COMFENALCO VALLE	CCF56	890,303,093	5	16	$3,152,000
COMFIAR	CCF67	800,219,488	4	1	$93,600
CONFAMILIARES	CCF11	890,806,490	5	7	$685,900
EPS (ADMINISTRADORAS: 22)				617	$115,529,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	11	$2,115,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$187,200
CAJACOPI	CCFC55	901,543,211	6	2	$257,600
CAPITAL SALUD	EPSC34	900,298,372	9	1	$93,600
COMFAORIENTE	CCFC50	890,500,675	6	1	$64,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$117,000
COMPENSAR	EPS008	860,066,942	7	63	$14,078,700
COOSALUD EPS	EPS042	900,226,715	3	3	$282,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$665,800
EMSSANAR	ESSC18	901,021,565	8	2	$156,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$62,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	79	$18,576,100
FAMISANAR	EPS017	830,003,564	7	47	$8,481,200
FOSYGA	MIN001	901,037,916	1	3	$684,000
MALLAMAS	EPSIC5	837,000,084	5	1	$64,000
MUTUAL SER	ESSC07	806,008,394	7	10	$888,300
NUEVA E.P.S.	EPS037	900,156,264	2	79	$11,136,300
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	8	$834,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$428,100
SALUD MIA EPS	EPS046	900,914,254	1	1	$311,600
SALUD TOTAL	EPS002	800,130,907	4	85	$17,144,800
SANITAS	EPS005	800,251,440	6	206	$38,901,500
ICBF (ADMINISTRADORAS: 1)				9	$4,634,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	9	$4,634,100
SENA (ADMINISTRADORAS: 1)				9	$3,089,600
SENA	PASENA	899,999,034	1	9	$3,089,600
TOTAL				**617**	**$650,361,100**

DATOS DEL CONTRATO			
Informe de supervisión No.	**64**	**Fecha del informe**	27/01/2026
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 **Rutas – del 22 al 31 de diciembre 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 - **RUTAS**, 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 **Rutas – del 22 al 31 de diciembre de 2025.**

COMPLIMIENTO DE OBLIGACIONES

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

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	$ 35.042.518.141	**76,6%**
Valor del pago aprobado con el presente informe	$ 33.586.240	**0,07%**
VALOR TOTAL EJECUTADO	**$ 35.076.104.381**	**76,66%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCION PRESUPUESTAL DEL CONTRATO		**76,66%**

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

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	**76,66%**
Porcentaje de ejecución de actividades realizado a la fecha	**76,66%**
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

OPERACIÓN MENSUAL DE RUTAS CREADAS Y RECORRIDOS.

FONDO NACIONAL DEL AHORRO		
RUTA	**RECORRIDO AM**	**RECORRIDO PM**
51	PUENTE PEATONAL SOACHA - TERREROS (SOACHA) - JUSTO Y BUENO - LA ESTANCIA - BOMBA TERMINAL (AUTOPISTA SUR) - ALQUERIA - AV.68 CON 1 DE JUNIO- FNA	FNA - AV. 68. CON 1 DE JUNIO- ALQUERIA - BOMBA TERMINAL (AUTOPISTA SUR) - JUSTO Y BUENO LA ESTANCIA - TERREROS (SOACHA) - PUENTE PEATONAL SOACHA
52	OLIMPICA METROVIVIENDA - CRA 97 C CAI METROVIVIENDA - COLEGIO LEONARDO POSADA - METRO DEL RECREO - PARADERO MI CENTRO EL PORVENIR - COLEGIO EL PORVENIR - PORTAL DE LAS AMERICAS - CORONA AV. VILLAVICENCIO - CAI DE TECHO - AV- AMERICAS - FNA	FNA - AV. AMERICAS - CAI DE TECHO - CORONA AV. VILLAVICENCIO - COLEGIO EL PORVENIR - PARADERO MI CENTRO EL PORVENIR - METRO DEL RECREO - COLEGIO LEONARDO POSADA - CAI METRTOVIVIENDA - CRA 97 C - OLIMPICA METROVIVIENDA
53	CRUCE YOMASA AV. BOYACA - CEMEX TUNJUELITO SOBRE AV. BOYACA - CRA 24 CON CALLE 36 - AV. 1 DE JUNIO- CRA 30 - DIRECTO AV 1 DE JUNIO- CRA40 - CALLE 3 Y CRA 50 - CRA 47 CON CALLE 6 - FNA	FNA - CRA 47 CON CALLE 6 - CALLE 3 Y CRA 50 - DIRECTO AV 1 DE JUNIOCRA 40 - AV. 1 DE JUNIOCRA 30 - CRA 24 CON CALLE 36 - CEMEX TUNJUELITO SOBRE AV BOYACA - CRUCE YOMASA AV. BOYACA
54	CASA DE LA CULTURA AV. VILLAVICENCIO - CAI CANDELARIA - CENTRO COMERCIAL GRAN PLAZA ENSUEÑO - AUTOSERVICIO EL PERDOMO - AUTOSTOK MADELENA - AUTOPISTA SUR - FNA	FNA - AUTOPISTA SUR - AUTOSTOK MADELENA - AUTOSERVICIO EL PERDOMO - CENTRO COMERCIAL GRAN PLAZA ENSUEÑO - CAI CANDELARIA - CASADE LA CULTURA AV. VILLAVICENCIO
55	SEMAFORO ENGATIVA PUEBLO - AV. PRINCIPAL ENGATIVA - TUYO ENGATIVA - CRA 112 AV. MUTIS - CRA 110 AV MUTIS - CRA 95 AV. MUTIS - CENTRO COMERCIAL NUESTRO BOGOTA - AV. CIUDAD DE CALI AV. MUTIS - AV. ESPERANZA AV. CIUDAD DE CALI - PARQEU SAUZALITO - CRA 68 - FNA	FNA - CRA 68 - PARQUE SAUZALITO - AV. ESPERANZA AV. CIUDAD DE CALI - AV. CIUDAD DE CALI AV. MUTIS - CENTRO COMERCIAL NUESTRO BOGOTA - CRA 95 AV. MUTIS - CRA 110 AV . MUTIS - CRA 112 AV. MUTIS - TUYO ENGATIVA - AV. PRINCIPAL ENGATIVA - SEMAFORO ENGATIVA PUEBLO
56	CAI SUBA RINCON - AV. CIUDAD DE CALI CON AURES - PORTAL DE SUBA (ESQUINA AV. CIUDAD DE CALI AV. SUBA) - AV. SUBA CON CALLE 100 - CENTRO COMERCIAL FLORESTA - KIA (AV. 68 CALLE 68) - AV. 68 CRUZ ROJA -	FNA - AV. 68 CRUZ ROJA - KIA (AV. 68 CON CALLE 68) - CENTRO COMERCIAL FLORESTA - AV. SUBA CALLE 100 - PORTAL DE SUBA (ESQUINA Av. CIUDA DE CALI CION AV. SUVBA) - AV. CIUDAD
57	CALLE 153 CON CRA 7 - CALLE 146 CON CRA 7 - CALLE 127 CRA 7 - CALLE 92 CRA 7 - CALLE 39 CRA 7 - CALLE 39 AV. AMERICAS - CALLE 13 - FNA	FNA - CALLE 13 - CALLE 39 AV. AMERICAS - CALLE 39 CRA 7 - CALLE 92 CRA 7 - CALLE 127 CRA 7 - CALLE 146 CRA 7 - CALLE 153 CRA 7
58	CENTRO COMERCIAL PANAMA - CALLE 170 AUTONORTE - CALLE 165 AUTONORTE - TOBERIN - OLIMPICA MAZUREN - CALLE 146 AUTONORTE - ESTACION PRADO - ESTACION ALCALA - CALLE 116 AUTONORTE - CRA 30 - AV. AMERCIAS - FNA	FNA - AV. AMERICAS. CRA 30 - CALLE 116 AUTONORTE - ESTACION ALCALA - ESTACION PRADO - CALLE 146 AUTONORTE - MAZUREN - TOBERIN - CALLE 165 AUTONORTE - CALLE 170 AUTONORTE - CENTRO COMERCIAL PANAMA
59	CALLE 18 & CRA 128 – AV CRA 24 & CRA 116 – CALLE 18 & CRA 116 – METRO FONTIBON – CRA 100 & CALLE 17 – ESTACION BOMBEROS – MULTIPLAZA – AV BOYACA & CALLE 13 – FNA	FNA – AV CALE 13 & AV BOYACA – MULTIPLAZA – ESTACION BOMBEROS – CRA 100 & CALLE 17 – METRO FONTIBON – CALLE 18 & CRA 116 – AV CRA 24 & CRA 116 – CALLE 18 & CRA 128

Conoce Nuestras Sedes

60	COLSUBSIDIO SANTA LIBRADA – PORTAL TRANSMILENIO USME – CENTRO COMERCIAL CARACAS – CENTRO COMERCIAL TUNAL – FNA	FNA – CENTRO COMERCIAL TUNAL – CENTRO COMERCIAL CARACAS – PORTAL TRANSMILENIO USME – COLSUBSIDIO SANTA LIBRADA
61	CASTILLA - BANDERAS - KENNEDY - AV 1 DE JUNIO& AV BOYACA - AV AMERICAS & AV BOYACA - MARSELLA - FNA	FNA - MARSELLA - AV.AMERICAS & AV. BOYACA - AV. 1 DE JUNIO& AV.BOYACA - KENNEDDY - BANDERAS - CASTILLA
62	PUENTE GUADUA - CARULLA DEL CORTIJO - UNICENTRO DE OCCIDENTE - ÉXITO DE VILLAS DE GRANADA - ESTACIÓN MINUTO DE DIOS - AV BOYACA & CALLE 72 - AV BOYACÁ & CALLE 63 - AV CRA 50 & CALLE 26 - AV ESPERANZA Y AV CRA 50 - FNA	FNA - AV. ESPERANZA Y AV. CRA 50 - AV. CRA 50 & CALLE 26 - AV. BOYACA & CALLE 63 - AV. BOYACA & CALLE 72 - ESTACION MINUTO DE DIOS - ÉXITO DE VILLA GRANADA - UNICENTRO DE OCCIDENTE - CARULLA DEL CORTIJO - PUENTE DE GUADUA

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

CONCLUSIONES Y/O RECOMENDACIONES

De acuerdo con lo anterior, es procedente realizar el pago por valor de **TREINTA Y TRES MILLONES QUINIENTOS OCHENTA Y SEIS MIL DOSCIENTOS CUARENTA PESOS MC/TE ($ 33.586.240).** correspondiente a la **Rutas – del 22 al 31 de diciembre 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	BELISARIO RONCALLO CASTRO. Apoyo de supervisión - Contrato 046 de 2025

Vo. Bo: Belisario Roncallo – Profesional GTH

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



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.

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 * * *

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	5300071452	**FECHA DE CONTABILIZACIÓN**	31.01.2026
N° DE REFERENCIA	17150	**FECHA DE PAGO**	16.02.2026

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 55
N° FACTURA PROVEEDOR	FACT E0217150 RAD 02-2303-202601300103446		

OBSERVACIONES:

INFORMACIÓN PRESUPUESTAL

SOLPED	N° PEDIDO	POS	NÚMERO DE CONTRATO	LERF	RE-L	VALOR
20001438	5400002105	00080	CTO 046-2025 MODIF.	1000059031	5105632333	30.227.616
20001438	5400002105	00030	CTO 046-2025 MODIF.	1000059028	5105632333	3.358.624
					AFECTACIÓN PEDIDO	33.586.240

DETALLE DE LA ORDEN DE PAGO

VALOR TOTAL FAC.	33.586.240,00
DESCUENTOS	158.735,00
NOTAS CRÉDITOS	0,00
VALOR A PAGAR	33.427.505,00

Usuario: Belisario Onesimo Roncal
Fecha de impresión: 24.02.2026