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

INFORME No 69 **FACTURA No**

No. DE ACEPTACIÓN: 1000059881 - 1000059882

FECHA

16	02	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 YELI LILIANA GONGORA VARGAS (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	$ 39.263.424.751	**85,8%**
Valor del pago aprobado con el presente informe	$ 127.627.712	**0,28%**
VALOR TOTAL EJECUTADO	**$ 39.391.052.463**	**86,10%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCION PRESUPUESTAL DEL CONTRATO		**86,10%**

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	**86,10%**
Porcentaje de ejecución de actividades realizado a la fecha	**86,10%**
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 DE ENERO DE 2026, 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 enero de 2026, 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

DIECISEIS (día en letras) **16** días del mes de **FEBRERO** (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) YELI LILIANA GONGORA VARGAS APOYO SUPERVISIÓN

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100000353	Sociedad	1000	Ejercicio	2026
Fe.docum.	20.02.2026	Fecha contab.	28.02.2026	Período	02
Calc.impuestos	☑				
Referen.	17275				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202602230257347				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
1	31	1000000505	S Y A SERVICIOS Y AS		**	127.024.517-
2	86	2511950101	CXP PROVED EM/RF		W0	14.904.512
3	91	5190100101	PREST SERV TEMPORALE		W0	0
4	86	2511950101	CXP PROVED EM/RF		W8	112.723.200
5	91	5190100101	PREST SERV TEMPORALE		W8	0
6	50	2519050601	SERVICIOS 1%			125.248-
7	50	2519053801	RTE IVA TARIFA GENER			356.957-
8	50	2519054408	SERVICIOS 304 BOGOTA			120.990-

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.

3044923534ab51c0ab97acf63a437fd163b6f70b2e70dc4caf7b51e3b55bb0943955a9252ace13583e559649be854d5e

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

FACTURA ELECTRÓNICA DE VENTA E0217275
FECHA EMISIÓN 20/02/2026 17:20:44
FECHA VALIDACIÓN 2026-02-20 18:09:39
FECHA VENCIMIENTO 2026-03-07

Total Items: 2

CONCEPTO GENERAL DE FACTURACIÓN

SERVICIO TEMPORAL
OTROS SERVICIOS DE SUMINISTRO DE PERSONAL
SERVICIOS DE RUTAS EN EL MES DE ENERO 2026
CONTRATO 046-2025 COD SAP 1000059881 - 1000059882

ÍTEM	CÓDIGO	DETALLE CONCEPTO FACTURACIÓN	CANT.	UND MEDIDA	%ADMON	VALOR SERVICIO	IVA	VALOR FACTURADO
1	4001	SUBTOTAL SERVICIO TEMPORAL	1	ZZ		$ 121.600.000,00	$ 2.310.400,00	$ 123.910.400,00
2	4004	SUBTOTAL ADMIINSTRACION	1	ZZ	3.00	$ 3.648.000,00	$ 69.312,00	$ 3.717.312,00

BASE IMPUESTOS (IVA Y RETEFUENTE): $ 12.524.800,00

SON: CIENTO VEINTISIETE MILLONES SEISCIENTOS VEINTISIETE MIL SETECIENTOS DOCE PESOS MCTE.

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

OBSERVACIÓN:

SUBTOTAL GENERAL		$ 125.248.000,00
IVA	19,00%	$ 2.379.712,00
REINTEGROS		
TOTAL FACTURA		$ 127.627.712,00

INFORMATIVO		
RETEFUENTE	1.00%	$ 125.248,00
VALOR DESPUES DE RTEFTE		$ 127.502.464,00

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

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

eFactura cadena. NIT: 890.930.534-0

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

NIT 890.312.779-7

Ha efectuado los procedimientos de revisión que se detallan más adelante con el propósito de verificar el cumplimiento oportuno dado por la Compañía en el pago de aportes efectuados en las Cajas de compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión y ARL correspondientes al mes de **enero de 2026** encontrándose 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 **enero de 2026** 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 **enero de 2026** 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 cinco (05) dias del mes de febrero 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
2026-01	2026-02	36953825	9499144642	E	2026/02/18	2026/02/04	BANCO DE BOGOTA		$658,055,100

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																		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
3	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
4	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
5	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
6	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
7	CC	1193465648	ACOSTA BORRE LAURA MARCELA																		25-14	30	$3,700,000	$592,000	ESSC07	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
8	CC	44206002	ACOSTA SALCEDO MERLYS PATRICIA																		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
9	CC	1000944749	ACUÑA BOTERO CRISTIAN MATEO										X								230301	2	$303,649	$36,500	EPS008	2	$303,649	$0	CCF21	2	$303,649	$0	14-7	2	$303,649	0.000%	$0	2	$0	$0	Si	$36,500
10	CC	1000944749	ACUÑA BOTERO CRISTIAN MATEO																		230301	28	$3,826,667	$612,300	EPS008	28	$3,826,667	$153,100	CCF21	28	$3,826,667	$153,100	14-7	28	$3,826,667	0.522%	$20,000	28	$0	$0	Si	$938,500
11	CC	1100399527	AGUAS FLOREZ CAMILA									X									230301	30	$2,929,146	$468,700	EPS010	30	$2,929,146	$117,200	CCF07	30	$2,929,146	$117,200	14-7	30	$2,929,146	0.522%	$15,300	30	$0	$0	Si	$718,400
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	$8,874,191	$1,508,700	EPS037	30	$8,874,191	$355,000	CCF37	30	$8,874,191	$355,000	14-7	30	$8,874,191	0.522%	$46,400	30	$0	$0	Si	$2,265,100
14	CC	1037666844	AGUDELO VELASQUEZ SEBASTIAN																		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
15	CC	1088338748	AGUIRRE CASTRILLON JUAN DAVID									X									231001	30	$2,976,549	$476,300	EPS002	30	$2,976,549	$119,100	CCF44	30	$2,976,549	$119,100	14-7	30	$2,976,549	0.522%	$15,600	30	$0	$0	Si	$730,100
16	CC	8643040	AHUMADA VILORIA LEONARDO FABIO																		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
17	CC	1010183234	ALBA URUEÑA ANGIE PAOLA	X	X																231001	11	$2,823,334	$451,800	EPS005	11	$2,823,334	$113,000	CCF21	11	$2,951,667	$118,100	14-7	11	$2,823,334	0.522%	$14,800	11	$0	$0	Si	$697,700
18	CC	1070921375	ALEMAN NIAMPIRA LORENA JULIETH									X									230301	25	$8,307,806	$1,412,500	EPS002	25	$8,307,806	$332,400	CCF21	25	$8,307,806	$332,400	14-7	25	$8,307,806	0.522%	$43,400	25	$0	$0	Si	$2,120,700
19	CC	1070921375	ALEMAN NIAMPIRA LORENA JULIETH													L					230301	5	$748,694	$127,400	EPS002	5	$748,694	$30,000	CCF21	5	$390,000	$15,600	14-7	5	$748,694	0.000%	$0	5	$0	$0	Si	$173,000
20	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO									X									230301	30	$3,145,026	$503,300	EPS005	30	$3,145,026	$125,900	CCF40	30	$3,145,026	$125,900	14-7	30	$3,145,026	0.522%	$16,500	30	$0	$0	Si	$771,600
21	CC	1193069876	ALTAMAR MARRIAGA GLENDYS PAOLA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
22	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
23	CC	79515849	ALVAREZ SANABRIA JUAN CARLOS									X									25-14	30	$7,345,637	$1,249,000	EPS017	30	$7,345,637	$293,900	CCF21	30	$7,345,637	$293,900	14-7	30	$7,345,637	0.522%	$38,400	30	$0	$0	Si	$1,875,200
24	CC	9773988	ALVIS PULIDO WILMER									X									230201	30	$9,470,615	$1,610,100	EPS005	30	$9,470,615	$378,900	CCF50	30	$9,470,615	$378,900	14-7	30	$9,470,615	0.522%	$49,500	30	$0	$0	Si	$2,417,400
25	CC	1076507715	AMAYA QUINTERO ANGIE CELESTE																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
26	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

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
27	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
28	CC	63543982	ANGARITA MONICA ISABEL									X									230201	30	$3,982,187	$637,200	EPS002	30	$3,982,187	$159,300	CCF04	30	$3,982,187	$159,300	14-7	30	$3,982,187	0.522%	$20,800	30	$0	$0	Si	$976,600
29	CC	38756993	ARANGO VALENCIA MARIA ISABEL	X																	230301	16	$2,346,667	$375,500	EPS010	16	$2,346,667	$93,900	CCF43	16	$2,346,667	$93,900	14-7	16	$2,346,667	0.522%	$12,300	16	$0	$0	Si	$575,600
30	CC	1115080971	ARANGO GONZALEZ RUBEN EMILIO																		25-14	30	$5,700,000	$912,000	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	$1,397,800
31	CC	1006857079	ARDILA CHIQUILLO ROSA MILENA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF68	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
32	CC	52076975	AREVALO BOHORQUEZ ALICIA											X							25-14	30	$5,737,147	$918,000	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	$1,147,500
33	CC	52911985	ARIAS CASTRO CRIS EDITH	X																	231001	4	$546,667	$87,500	EPS008	4	$546,667	$21,900	CCF21	4	$546,667	$21,900	14-7	4	$546,667	0.522%	$2,900	4	$0	$0	Si	$134,200
34	CC	1026555353	ARIAS PACHON WALTER DARLEY	X																	230301	23	$1,909,000	$305,500	EPS010	23	$1,909,000	$76,400	CCF21	23	$1,909,000	$76,400	14-7	23	$1,909,000	0.522%	$10,000	23	$0	$0	Si	$468,300
35	CC	1018469710	ARIZA ROBELTO MARIA ALEJANDRA	X																	230201	4	$760,000	$121,600	EPS002	4	$760,000	$30,400	CCF21	4	$760,000	$30,400	14-7	4	$760,000	0.522%	$4,000	4	$0	$0	Si	$186,400
36	CC	1017187451	ARRIETA VELASQUEZ ERIKA	X																	230301	26	$2,028,000	$324,500	EPS005	26	$2,028,000	$81,200	CCF04	26	$2,028,000	$81,200	14-7	26	$2,028,000	0.522%	$10,600	26	$0	$0	Si	$497,500
37	CC	1065625024	ARRIETA VILLAZON WENDY YURANIS																		230301	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
38	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
39	CC	52919044	AVILA DAZA ADRIANA MARIA									X									25-14	30	$4,725,183	$756,100	EPS005	30	$4,725,183	$189,100	CCF34	30	$4,725,183	$189,100	14-7	30	$4,725,183	0.522%	$24,700	30	$0	$0	Si	$1,159,000
40	CC	1121899807	AVILA SERRANO ERIKA VIVIANA									X									230201	30	$9,228,066	$1,568,900	EPS002	30	$9,228,066	$369,200	CCF34	30	$9,228,066	$369,200	14-7	30	$9,228,066	0.522%	$48,200	30	$0	$0	Si	$2,355,500
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	28	$2,184,000	$349,500	EPS037	28	$2,184,000	$87,400	CCF69	28	$2,184,000	$87,400	14-7	28	$2,184,000	0.522%	$11,500	28	$0	$0	Si	$535,800
43	CC	1118553004	AVILA GARCIA NORIDA YARLEY											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF69	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
44	CC	74327247	AYALA OJEDA JON FREDY									X									230301	30	$5,078,410	$812,600	EPS017	30	$5,078,410	$203,200	CCF21	30	$5,078,410	$203,200	14-7	30	$5,078,410	0.522%	$26,600	30	$0	$0	Si	$1,245,600
45	CC	1095839072	AYALA DELGADO MARIA CAMILA																		230301	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
46	CC	40941343	AYOLA MEJIA HERLINDA ELENA									X									25-14	30	$3,161,919	$506,000	EPS002	30	$3,161,919	$126,500	CCF30	30	$3,161,919	$126,500	14-7	30	$3,161,919	0.522%	$16,600	30	$0	$0	Si	$775,600
47	CC	79504128	BABATIVA MARTIN VICTOR MANUEL									X									25-14	30	$5,797,500	$927,600	EPS017	30	$5,797,500	$231,900	CCF21	30	$5,797,500	$231,900	14-7	30	$5,797,500	0.522%	$30,300	30	$0	$0	Si	$1,421,700
48	CC	7642273	BADILLO HERNANDEZ HENRY MOISES									X									25-14	30	$3,893,020	$622,900	EPS017	30	$3,893,020	$155,800	CCF21	30	$3,893,020	$155,800	14-7	30	$3,893,020	0.522%	$20,400	30	$0	$0	Si	$954,900
49	CC	1016090198	BAEZ AMADO ESTEBAN CAMILO									X									230301	30	$4,921,363	$787,500	EPS008	30	$4,921,363	$196,900	CCF21	30	$4,921,363	$196,900	14-7	30	$4,921,363	0.522%	$25,700	30	$0	$0	Si	$1,207,000
50	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA																		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
51	CC	1065009561	BALLESTEROS CAMARGO CAROLINE IVONNE										X								230301	3	$216,270	$26,000	ESSC07	3	$216,270	$0	CCF16	3	$216,270	$0	14-7	3	$216,270	0.000%	$0	3	$0	$0	Si	$26,000
52	CC	1065009561	BALLESTEROS CAMARGO CAROLINE IVONNE																		230301	27	$1,575,815	$252,200	ESSC07	27	$1,575,815	$63,100	CCF16	27	$1,575,815	$63,100	14-7	27	$1,575,815	0.522%	$8,300	27	$0	$0	Si	$386,700
53	CC	1026597643	BALLESTEROS SANCHEZ CRISTIAN STIVEN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
54	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
55	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
56	CC	79135524	BAQUERO ORTIZ JAVIER																		25-14	30	$5,700,000	$912,000	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	$1,397,800
57	CC	1048328146	BAQUERO PAVA PAOLA ANDREA									X									230301	30	$7,028,888	$1,195,100	EPS037	30	$7,028,888	$281,200	CCF07	30	$7,028,888	$281,200	14-7	30	$7,028,888	0.522%	$36,700	30	$0	$0	Si	$1,794,200
58	CC	1072263323	BARRETO ESCUDERO AURA CRISTINA									X									230301	30	$6,822,396	$1,091,600	EPS005	30	$6,822,396	$272,900	CCF07	30	$6,822,396	$272,900	14-7	30	$6,822,396	0.522%	$35,700	30	$0	$0	Si	$1,673,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
59	CC	37399089	BARRETO MENDEZ HEIDI KARINA																		230301	30	$4,427,400	$708,400	EPS005	30	$4,427,400	$177,100	CCF37	30	$4,427,400	$177,100	14-7	30	$4,427,400	0.522%	$23,200	30	$0	$0	Si	$1,085,800
60	CC	79980020	BARRETO BARRIGA JORGE ANDRES																		230301	30	$6,700,000	$1,072,000	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	$1,643,000
61	CC	1033712411	BARRETO LEON NEIDY LIZETH									X									230301	30	$14,892,628	$2,531,900	EPS005	30	$14,892,628	$595,800	CCF21	30	$14,892,628	$595,800	14-7	30	$14,892,628	0.522%	$77,800	30	$0	$0	Si	$3,801,300
62	CC	1129577630	BARRIOS ARIZA CARLOS JULIO		X							X									230301	29	$5,431,834	$869,100	EPS005	29	$5,431,834	$217,300	CCF21	29	$7,331,732	$293,300	14-7	29	$5,431,834	0.522%	$28,400	29	$0	$0	Si	$1,408,100
63	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
64	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
65	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
66	CC	79582171	BECERRA DUARTE LUIS ALFONSO	X																	25-14	26	$2,773,334	$443,800	EPS005	26	$2,773,334	$111,000	CCF21	26	$2,773,334	$111,000	14-7	26	$2,773,334	0.522%	$14,500	26	$0	$0	Si	$680,300
67	CC	1115063542	BEDOYA COBO WILSON ANDRES																		25-14	30	$5,700,000	$912,000	EPS010	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	$1,397,800
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	27	$1,992,330	$318,800	ESSC07	27	$1,992,330	$79,700	CCF41	27	$1,992,330	$79,700	14-7	27	$1,992,330	0.522%	$10,400	27	$0	$0	Si	$488,600
70	CC	1102811412	BELTRAN BUELVAS LEONEL JOSE													L					230301	3	$221,370	$35,500	ESSC07	3	$221,370	$8,900	CCF41	3	$221,370	$8,900	14-7	3	$221,370	0.000%	$0	3	$0	$0	Si	$53,300
71	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
72	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
73	CC	1094947778	BERMUDEZ CARDONA KATERIN SAMARA																		230301	30	$5,700,000	$912,000	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	$1,397,800
74	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
75	CC	52809868	BERNAL MEDINA GINA MARCELA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
76	CC	1193566981	BERNAL RAMIREZ SHAYRA CAROLIGHT										X								230301	1	$105,492	$12,700	EPS017	1	$105,492	$0	CCF21	1	$105,492	$0	14-7	1	$105,492	0.000%	$0	1	$0	$0	Si	$12,700
77	CC	1193566981	BERNAL RAMIREZ SHAYRA CAROLIGHT		X																230301	28	$2,604,000	$416,700	EPS017	28	$2,604,000	$104,200	CCF21	28	$3,850,900	$154,100	14-7	28	$2,604,000	0.522%	$13,600	28	$0	$0	Si	$688,600
78	CC	1054254830	BLANCO NIÑO LINA NATALIA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
79	CC	1041892489	BOLIVAR MENDOZA JHONATAN JOSE									X									230301	30	$2,029,086	$324,700	ESSC24	30	$2,029,086	$81,200	CCF07	30	$2,029,086	$81,200	14-7	30	$2,029,086	0.522%	$10,600	30	$0	$0	Si	$497,700
80	CC	1110534039	BONILLA SALCEDO CARMEN ANDREA		X																230301	29	$6,476,667	$1,036,300	EPS005	29	$6,476,667	$259,100	CCF21	29	$9,049,285	$362,000	14-7	29	$6,476,667	0.522%	$33,900	29	$0	$0	Si	$1,691,300
81	CC	8743761	BRIEVA PEÑATE ENRIQUE MANUEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
82	CC	1093741432	BUENDIA RUIZ ANGELA SARAY																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
83	CC	41926003	BUITRAGO SALAZAR GLORIA MERCEDES																		25-14	30	$6,700,000	$1,072,000	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	$1,643,000
84	CC	1026260705	BULLA PEÑA JAVIER ANDRES									X									230201	30	$4,893,000	$782,900	EPS017	30	$4,893,000	$195,800	CCF21	30	$4,893,000	$195,800	14-7	30	$4,893,000	0.522%	$25,600	30	$0	$0	Si	$1,200,100
85	CC	1088729971	BURBANO TIMANA CRISTINA									X									25-14	30	$2,957,987	$473,300	EPS037	30	$2,957,987	$118,400	CCF63	30	$2,957,987	$118,400	14-7	30	$2,957,987	0.522%	$15,500	30	$0	$0	Si	$725,600
86	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
87	CC	94289412	BUSTAMANTE DAVILA CRISTIAN DAVID									X									230301	30	$1,778,178	$284,600	EPS010	30	$1,778,178	$71,200	CCF43	30	$1,778,178	$71,200	14-7	30	$1,778,178	0.522%	$9,300	30	$0	$0	Si	$436,300
88	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
89	CC	1002791349	CABEZAS MENESES ADRIAN DAVID									X									230301	28	$2,461,870	$393,900	ESSC62	28	$2,461,870	$98,500	CCF14	28	$2,461,870	$98,500	14-7	28	$2,461,870	0.522%	$12,900	28	$0	$0	Si	$603,800
90	CC	1002791349	CABEZAS MENESES ADRIAN DAVID											X							230301	2	$156,000	$18,800	ESSC62	2	$156,000	$0	CCF14	2	$156,000	$0	14-7	2	$156,000	0.000%	$0	2	$0	$0	Si	$18,800
91	CC	52856136	CABEZAS CHARRY LUCY VIVIANA																		230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
92	CC	72100144	CAHUANA PINTO DAVID RICARDO									X									230201	30	$2,852,945	$456,500	EPS002	30	$2,852,945	$114,200	CCF07	30	$2,852,945	$114,200	14-7	30	$2,852,945	0.522%	$14,900	30	$0	$0	Si	$699,800
93	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
94	CC	1055754055	CALLE HEREDIA LAURA SOFIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
95	CC	30009012	CAMACHO OROZCO ANA MILENA		X																25-14	29	$2,262,000	$362,000	EPS002	29	$2,262,000	$90,500	CCF21	29	$3,196,301	$127,900	14-7	29	$2,262,000	0.522%	$11,900	29	$0	$0	Si	$592,300
96	CC	1000587182	CAMACHO RIVERA DANIEL MAURICIO	X																	230301	26	$2,028,000	$324,500	EPS008	26	$2,028,000	$81,200	CCF21	26	$2,028,000	$81,200	14-7	26	$2,028,000	0.522%	$10,600	26	$0	$0	Si	$497,500
97	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
98	CC	24584694	CAMPOS VARON CLAUDIA ANDREA	X								X									25-14	26	$5,511,154	$881,800	EPS005	26	$5,511,154	$220,500	CCF43	26	$5,511,154	$220,500	14-7	26	$5,511,154	0.522%	$28,800	26	$0	$0	Si	$1,351,600
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	$4,246,528	$679,500	EPS005	30	$4,246,528	$169,900	CCF21	30	$4,246,528	$169,900	14-7	30	$4,246,528	0.522%	$22,200	30	$0	$0	Si	$1,041,500
101	CC	1018418839	CANTOR BELTRAN CLARA JOHANNA	X																	230201	11	$1,023,000	$163,700	EPS005	11	$1,023,000	$41,000	CCF21	11	$1,023,000	$41,000	14-7	11	$1,023,000	0.522%	$5,400	11	$0	$0	Si	$251,100
102	CC	1025520387	CARDENAS TOLEDO CARLOS MANUEL		X																230301	23	$2,139,000	$342,300	EPS001	23	$2,139,000	$85,600	CCF21	23	$3,196,875	$127,900	14-7	23	$2,139,000	0.522%	$11,200	23	$0	$0	Si	$567,000
103	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
104	CC	52827242	CARDENAS GARCIA NIDIA OLIVA									X									25-14	30	$2,637,573	$422,100	EPS008	30	$2,637,573	$105,600	CCF21	30	$2,637,573	$105,600	14-7	30	$2,637,573	0.522%	$13,800	30	$0	$0	Si	$647,100
105	CC	9733742	CARDONA RESTREPO JOHN JAIRO																		25-14	30	$6,700,000	$1,072,000	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	$1,643,000
106	CC	1096036943	CARDONA BORRERO LAURA VICTORIA									X									230301	30	$6,080,000	$972,800	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	$1,491,000
107	CC	1096032120	CARDONA FLOREZ LESLY JULIANA	X																	230301	4	$546,667	$87,500	EPS005	4	$546,667	$21,900	CCF43	4	$546,667	$21,900	14-7	4	$546,667	0.522%	$2,900	4	$0	$0	Si	$134,200
108	CC	1042356537	CARDONA SAAVEDRA MARIA CAMILA																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
109	CC	79690530	CARDOSO HERLIN MAURICIO																		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
110	CC	1004863200	CARRASCAL CARRASCAL ESTEFANIA		X																230301	9	$1,110,000	$177,600	EPS005	9	$1,110,000	$44,400	CCF21	9	$2,372,385	$94,900	14-7	9	$1,110,000	0.522%	$5,800	9	$0	$0	Si	$322,700
111	CC	88143086	CASADIEGO RINCON JORGE ENRIQUE		X							X									25-14	6	$564,587	$90,400	EPS005	6	$564,587	$22,600	CCF37	6	$1,378,385	$55,200	14-7	6	$564,587	0.522%	$3,000	6	$0	$0	Si	$171,200
112	CC	1005107660	CASTELLANOS PINTO JUAN ESTEBAN	X																	230301	4	$233,454	$37,400	ESSC24	4	$233,454	$9,400	CCF40	4	$233,454	$9,400	14-7	4	$233,454	0.522%	$1,300	4	$0	$0	Si	$57,500
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									X									25-14	30	$1,958,475	$313,400	EPS002	30	$1,958,475	$78,400	CCF21	30	$1,958,475	$78,400	14-7	30	$1,958,475	0.522%	$10,300	30	$0	$0	Si	$480,500
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	$4,705,682	$753,000	EPS005	30	$4,705,682	$188,300	CCF21	30	$4,705,682	$188,300	14-7	30	$4,705,682	0.522%	$24,600	30	$0	$0	Si	$1,154,200
118	CC	1067035436	CASTRO CALIZ JENNIFER																		25-14	21	$2,590,000	$414,400	EPS037	21	$2,590,000	$103,600	CCF21	21	$2,590,000	$103,600	14-7	21	$2,590,000	0.522%	$13,600	21	$0	$0	Si	$635,200
119	CC	1067035436	CASTRO CALIZ JENNIFER											X							25-14	2	$164,453	$26,400	EPS037	2	$164,453	$6,600	CCF21	2	$164,453	$0	14-7	2	$164,453	0.000%	$0	2	$0	$0	Si	$33,000
120	CC	1067035436	CASTRO CALIZ JENNIFER											X							25-14	7	$657,811	$105,300	EPS037	7	$657,811	$26,400	CCF21	7	$657,811	$0	14-7	7	$657,811	0.000%	$0	7	$0	$0	Si	$131,700
121	CC	52911668	CASTRO RINCON MARYELY									X									25-14	30	$2,730,511	$436,900	EPS005	30	$2,730,511	$109,300	CCF21	30	$2,730,511	$109,300	14-7	30	$2,730,511	0.522%	$14,300	30	$0	$0	Si	$669,800
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	0.522%	$19,400	30	$0	$0	Si	$907,400
123	CC	41961031	CEBALLOS HERNANDEZ ANA MARIA	X																	230201	4	$312,000	$50,000	EPS010	4	$312,000	$12,500	CCF43	4	$312,000	$12,500	14-7	4	$312,000	0.522%	$1,700	4	$0	$0	Si	$76,700

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
124	CC	1007288683	CEBALLOS SANCHEZ CESAR ANDRES									X									25-14	30	$4,144,841	$663,200	EPS005	30	$4,144,841	$165,800	CCF21	30	$4,144,841	$165,800	14-7	30	$4,144,841	0.522%	$21,700	30	$0	$0	Si	$1,016,500
125	CC	1002740403	CEPEDA FORERO NICOLAS		X																25-14	10	$583,635	$93,400	EPS010	10	$583,635	$23,400	CCF10	10	$1,019,645	$40,800	14-7	10	$583,635	0.522%	$3,100	10	$0	$0	Si	$160,700
126	CC	46669648	CEPEDA HERNANDEZ SANDRA LILIAN																		231001	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
127	CC	1075252162	CHACON OSSO ANA LUCIA									X									230301	30	$10,362,008	$1,761,800	EPS005	30	$10,362,008	$414,500	CCF32	30	$10,362,008	$414,500	14-7	30	$10,362,008	0.522%	$54,100	30	$0	$0	Si	$2,644,900
128	CC	1049633246	CHACON PEREZ DARLY MASSIEL	X																	230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF10	4	$233,454	$9,400	14-7	4	$233,454	0.522%	$1,300	4	$0	$0	Si	$57,500
129	CC	92523497	CHADID NUÑEZ GERARDO JESUS																		230201	30	$5,700,000	$912,000	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	$1,397,800
130	CC	1047359653	CHARRIS GOMEZ LOREIMYS ZULAY									X									230201	30	$4,624,588	$740,000	EPS037	30	$4,624,588	$185,000	CCF07	30	$4,624,588	$185,000	14-7	30	$4,624,588	0.522%	$24,200	30	$0	$0	Si	$1,134,200
131	CC	1022393598	CHAUX BERNAL JUAN DAVID									X									230201	30	$9,817,574	$1,669,100	EPS002	30	$9,817,574	$392,800	CCF21	30	$9,817,574	$392,800	14-7	30	$9,817,574	0.522%	$51,300	30	$0	$0	Si	$2,506,000
132	CC	1140901036	CHAVEZ ACOSTA JOHNATAN ALVARO																		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
133	CC	1052398297	CHIA MATALLANA JOSE JULIAN																		230301	30	$6,700,000	$1,072,000	EPS002	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
134	CC	36451942	CHIQUILLO JIMENEZ MILAGRO OFELIA																		25-14	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
135	CC	1073511683	CHIQUIZA DEL CASTILLO LEIDY KATHERIN																		230201	30	$1,950,000	$312,000	EPS017	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
136	CC	31574684	COLLAZOS PINZON JENNI											X							230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
137	CC	31574684	COLLAZOS PINZON JENNI																		230201	27	$2,106,000	$337,000	EPS005	27	$2,106,000	$84,300	CCF56	27	$2,106,000	$84,300	14-7	27	$2,106,000	0.522%	$11,000	27	$0	$0	Si	$516,600
138	CC	31574684	COLLAZOS PINZON JENNI											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
139	CC	1016835642	COMETA MARTINEZ ANLLY VANESA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
140	CC	1043005398	CONRADO OCAMPO KEVIN OTONIEL									X									230201	30	$14,370,970	$2,443,200	EPS017	30	$14,370,970	$574,900	CCF21	30	$14,370,970	$574,900	14-7	30	$14,370,970	0.522%	$75,100	30	$0	$0	Si	$3,668,100
141	CC	1091682002	CONTRERAS CUELLAR GERALDINNE XIMENA											X							230301	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
142	CC	1091682002	CONTRERAS CUELLAR GERALDINNE XIMENA																		230301	25	$3,083,334	$493,400	EPS005	25	$3,083,334	$123,400	CCF21	25	$3,083,334	$123,400	14-7	25	$3,083,334	0.522%	$16,100	25	$0	$0	Si	$756,300
143	CC	1091682002	CONTRERAS CUELLAR GERALDINNE XIMENA											X							230301	3	$246,679	$39,500	EPS005	3	$246,679	$9,900	CCF21	3	$246,679	$0	14-7	3	$246,679	0.000%	$0	3	$0	$0	Si	$49,400
144	CC	1022422792	CORDOBA LATORRE DIANA ISABEL									X									231001	30	$4,216,477	$674,700	EPS005	30	$4,216,477	$168,700	CCF21	30	$4,216,477	$168,700	14-7	30	$4,216,477	0.522%	$22,100	30	$0	$0	Si	$1,034,200
145	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	0.522%	$12,300	30	$0	$0	Si	$573,900
146	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	0.522%	$26,100	30	$0	$0	Si	$1,226,100
147	CC	37339489	CORONEL VEGA YENNY LICELA									X									25-14	30	$4,928,065	$788,500	EPS037	30	$4,928,065	$197,200	CCF37	30	$4,928,065	$197,200	14-7	30	$4,928,065	0.522%	$25,800	30	$0	$0	Si	$1,208,700
148	CC	1053815361	CORREA CALDERON DANIEL		X																230301	26	$12,566,667	$2,136,500	EPS002	26	$12,566,667	$502,700	CCF21	26	$14,684,973	$587,400	14-7	26	$12,566,667	0.522%	$65,600	26	$0	$0	Si	$3,292,200
149	CC	1052398638	CORREDOR VARGAS MIGUEL ANGEL									X									25-14	30	$2,480,589	$396,900	ESSC24	30	$2,480,589	$99,300	CCF10	30	$2,480,589	$99,300	14-7	30	$2,480,589	0.522%	$13,000	30	$0	$0	Si	$608,500
150	CC	1018461040	CORTES CONTRERAS JESUS ALBERTO		X																231001	29	$4,253,334	$680,600	EPS010	29	$4,253,334	$170,200	CCF21	29	$5,946,112	$237,900	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,111,000
151	CC	55162706	CORTES MANCHOLA LUZ DARY		X																25-14	20	$2,951,600	$472,300	EPS005	20	$2,951,600	$118,100	CCF32	20	$4,455,450	$178,300	14-7	20	$2,951,600	0.522%	$15,500	20	$0	$0	Si	$784,200
152	CC	1020831947	CORTES RODRIGUEZ MARIA CAMILA																		230301	30	$2,790,000	$446,400	EPS010	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
153	CC	52695323	COTE GOMEZ ISABEL CRISTINA		X							X									230301	30	$8,554,000	$1,454,300	EPS001	30	$8,554,000	$342,200	CCF21	30	$10,933,690	$437,400	14-7	30	$8,554,000	0.522%	$44,700	30	$0	$0	Si	$2,278,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
154	CC	1033790769	CRUZ VEGA FRANCY PAOLA																		230301	30	$2,340,000	$374,400	EPS008	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
155	CC	1007322237	CRUZ OLAYA JORGE DAVID									X									230301	30	$2,818,931	$451,100	EPS005	30	$2,818,931	$112,800	CCF21	30	$2,818,931	$112,800	14-7	30	$2,818,931	0.522%	$14,800	30	$0	$0	Si	$691,500
156	CC	1094932302	CRUZ ALVAREZ YORDAN LEANDRO																		230301	30	$5,700,000	$912,000	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	$1,397,800
157	CC	51697057	CUBIDES FRANCO MYRIAM											X								0	$0	$0	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$2,400
158	CC	51697057	CUBIDES FRANCO MYRIAM											X								0	$0	$0	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$4,700
159	CC	51697057	CUBIDES FRANCO MYRIAM									X										0	$0	$0	EPS005	27	$2,662,745	$106,600	CCF21	27	$2,662,745	$106,600	14-7	27	$2,662,745	0.522%	$13,900	27	$0	$0	Si	$227,100
160	CC	79955853	CUBILLOS LOZANO SERGIO ALBERTO									X									230301	30	$2,867,742	$458,900	EPS010	30	$2,867,742	$114,800	CCF21	30	$2,867,742	$114,800	14-7	30	$2,867,742	0.522%	$15,000	30	$0	$0	Si	$703,500
161	CC	22637952	CUENTAS GARCIA GINA RAQUEL																		230201	30	$14,500,000	$2,465,000	EPS005	30	$14,500,000	$580,000	CCF21	30	$14,500,000	$580,000	14-7	30	$14,500,000	0.522%	$75,700	30	$0	$0	Si	$3,700,700
162	CC	1015394472	CUERVO RODRIGUEZ DANIEL ORLANDO									X									230201	30	$10,173,407	$1,729,600	EPS010	30	$10,173,407	$407,000	CCF21	30	$10,173,407	$407,000	14-7	30	$10,173,407	0.522%	$53,200	30	$0	$0	Si	$2,596,800
163	CC	52254888	CUERVO HERNANDEZ GLORIA JOHANNA	X																	25-14	4	$893,334	$143,000	EPS008	4	$893,334	$35,800	CCF21	4	$893,334	$35,800	14-7	4	$893,334	0.522%	$4,700	4	$0	$0	Si	$219,300
164	CC	1065663179	DAZA CERVANTES YIESEYMIR													L					25-14	1	$146,667	$23,500	EPS002	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
165	CC	1065663179	DAZA CERVANTES YIESEYMIR													L					25-14	3	$440,000	$70,400	EPS002	3	$440,000	$17,600	CCF21	3	$440,000	$17,600	14-7	3	$440,000	0.000%	$0	3	$0	$0	Si	$105,600
166	CC	1065663179	DAZA CERVANTES YIESEYMIR																		25-14	26	$3,813,334	$610,200	EPS002	26	$3,813,334	$152,600	CCF21	26	$3,813,334	$152,600	14-7	26	$3,813,334	0.522%	$20,000	26	$0	$0	Si	$935,400
167	CC	1010102097	DE ANTONIO OCHOA VALERY									X									230201	30	$12,393,404	$2,107,000	EPS008	30	$12,393,404	$495,800	CCF21	30	$12,393,404	$495,800	14-7	30	$12,393,404	0.522%	$64,700	30	$0	$0	Si	$3,163,300
168	CC	1121222973	DE DEUS PORTILLA EDIANE ROSSY																		25-14	30	$2,340,000	$374,400	EPS041	30	$2,340,000	$93,600	CCF65	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
169	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
170	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
171	CC	1065816753	DEL TORO VALERA ANDRES ALFONSO									X									230301	30	$4,565,910	$730,600	EPS005	30	$4,565,910	$182,700	CCF21	30	$4,565,910	$182,700	14-7	30	$4,565,910	0.522%	$23,900	30	$0	$0	Si	$1,119,900
172	CC	1100628045	DEL TORO MARQUEZ CARLOS DANILO																		230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
173	CC	1062810694	DEL VILLAR PAYARES KATHERIN JULIETH																		230301	30	$3,700,000	$592,000	EPS002	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
174	CC	1136888536	DELGADO LOPEZ ANA MARIA		X																230201	29	$3,576,667	$572,300	EPS005	29	$3,576,667	$143,100	CCF21	29	$4,181,344	$167,300	14-7	29	$3,576,667	0.522%	$18,700	29	$0	$0	Si	$901,400
175	CC	1101756956	DIAZ RAMIREZ DIANA XIMENA									X									230301	30	$4,950,000	$792,000	EPS008	30	$4,950,000	$198,000	CCF21	30	$4,950,000	$198,000	14-7	30	$4,950,000	0.522%	$25,900	30	$0	$0	Si	$1,213,900
176	CC	1143385095	DIAZ AVILEZ IVAN DARIO										X								25-14	2	$322,176	$38,700	EPS002	2	$322,176	$0	CCF08	2	$322,176	$0	14-7	2	$322,176	0.000%	$0	2	$0	$0	Si	$38,700
177	CC	1143385095	DIAZ AVILEZ IVAN DARIO									X									25-14	28	$4,266,251	$682,700	EPS002	28	$4,266,251	$170,700	CCF08	28	$4,266,251	$170,700	14-7	28	$4,266,251	0.522%	$22,300	28	$0	$0	Si	$1,046,400
178	CC	1022400364	DIAZ SIMBAQUEBA MIGUEL ANGEL																		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
179	CC	53893005	DICELIS MARTINEZ MAGDA MILENA									X									230201	30	$7,882,158	$1,340,200	EPS005	30	$7,882,158	$315,300	CCF21	30	$7,882,158	$315,300	14-7	30	$7,882,158	0.522%	$41,200	30	$0	$0	Si	$2,012,000
180	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
181	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
182	CC	7534019	DUQUE ARANGO ANTONIO JOSE		X																	0	$0	$0	EPS010	29	$3,576,667	$143,100	CCF11	29	$5,015,556	$200,700	14-7	29	$3,576,667	0.522%	$18,700	29	$0	$0	Si	$362,500
183	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
184	CC	1053810383	DUQUE OSORIO MARIA ALEJANDRA									X									230201	30	$1,787,269	$286,000	EPS005	30	$1,787,269	$71,500	CCF11	30	$1,787,269	$71,500	14-7	30	$1,787,269	0.522%	$9,400	30	$0	$0	Si	$438,400
185	CC	98571497	DURAN CORONADO JAIME ALFONSO									X									25-14	29	$8,839,848	$1,502,800	EPS008	29	$8,839,848	$353,600	CCF21	29	$8,839,848	$353,600	14-7	29	$8,839,848	0.522%	$46,200	29	$0	$0	Si	$2,256,200
186	CC	98571497	DURAN CORONADO JAIME ALFONSO													L					25-14	1	$222,995	$38,100	EPS008	1	$222,995	$9,000	CCF21	1	$78,000	$3,200	14-7	1	$222,995	0.000%	$0	1	$0	$0	Si	$50,300
187	CC	1094949331	DURAN GUTIERREZ JUAN CAMILO	X																	230201	4	$760,000	$121,600	EPS010	4	$760,000	$30,400	CCF21	4	$760,000	$30,400	14-7	4	$760,000	0.522%	$4,000	4	$0	$0	Si	$186,400

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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
188	CC	37901098	DURAN MONROY SHARON SUSANA									X									230301	30	$3,794,602	$607,200	EPS005	30	$3,794,602	$151,800	CCF21	30	$3,794,602	$151,800	14-7	30	$3,794,602	0.522%	$19,900	30	$0	$0	Si	$930,700
189	CC	1003843126	ENCISO RAMIREZ NATALI											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
190	CC	1003843126	ENCISO RAMIREZ NATALI	X																	230201	13	$1,014,000	$162,300	EPS005	13	$1,014,000	$40,600	CCF21	13	$1,014,000	$40,600	14-7	13	$1,014,000	0.522%	$5,300	13	$0	$0	Si	$248,800
191	CC	1003843126	ENCISO RAMIREZ NATALI											X							230201	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF21	11	$641,999	$0	14-7	11	$641,999	0.000%	$0	11	$0	$0	Si	$128,500
192	CC	1032443822	ENCISO TORRES YEIMY CAROLINA		X																25-14	29	$4,833,334	$773,400	EPS005	29	$4,833,334	$193,400	CCF21	29	$6,773,149	$271,000	14-7	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,263,100
193	CC	59831399	ERASO BENAVIDES SANDRA MERCEDES																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF35	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
194	CC	1067954950	ERAZO SANCHEZ JULIANA									X									231001	30	$5,041,138	$806,600	EPS002	30	$5,041,138	$201,700	CCF21	30	$5,041,138	$201,700	14-7	30	$5,041,138	0.522%	$26,400	30	$0	$0	Si	$1,236,400
195	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
196	CC	1073160054	ESCARPETA ORTIZ HAROLD STEVEN	X																	230301	26	$2,158,000	$345,300	EPS017	26	$2,158,000	$86,400	CCF21	26	$2,158,000	$86,400	14-7	26	$2,158,000	0.522%	$11,300	26	$0	$0	Si	$529,400
197	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
198	CC	1061735279	ESCOBAR PEREZ HENRY DANIEL		X																230301	29	$8,023,334	$1,364,200	EPS037	29	$8,023,334	$321,000	CCF21	29	$11,254,620	$450,200	14-7	29	$8,023,334	0.522%	$41,900	29	$0	$0	Si	$2,177,300
199	CC	1026566091	ESCOBAR RODRIGUEZ JONATHAN		X							X									231001	29	$4,917,334	$786,800	EPS001	29	$4,917,334	$196,700	CCF21	29	$6,685,820	$267,500	14-7	29	$4,917,334	0.522%	$25,700	29	$0	$0	Si	$1,276,700
200	CC	1050951485	ESCRUCERIA ACUÑA ZAID									X									25-14	30	$3,413,820	$546,300	EPS010	30	$3,413,820	$136,600	CCF21	30	$3,413,820	$136,600	14-7	30	$3,413,820	0.522%	$17,900	30	$0	$0	Si	$837,400
201	CC	1116446388	ESPINOSA RODRIGUEZ MAYRA ALEJANDRA									X									230301	30	$3,053,810	$488,700	EPS037	30	$3,053,810	$122,200	CCF43	30	$3,053,810	$122,200	14-7	30	$3,053,810	0.522%	$16,000	30	$0	$0	Si	$749,100
202	CC	75050285	ESTRADA VALENCIA RUBEN DARIO									X									230201	30	$2,301,683	$368,300	EPS002	30	$2,301,683	$92,100	CCF04	30	$2,301,683	$92,100	14-7	30	$2,301,683	0.522%	$12,100	30	$0	$0	Si	$564,600
203	CC	52371408	FAJARDO RESTREPO ANDREA TERESA DEL PILAR		X																25-14	29	$3,093,334	$495,000	EPS008	29	$3,093,334	$123,800	CCF21	29	$3,832,485	$153,300	14-7	29	$3,093,334	0.522%	$16,200	29	$0	$0	Si	$788,300
204	CC	53094608	FAJARDO MENDOZA DIANA PILAR									X									231001	30	$8,002,859	$1,360,700	EPS002	30	$8,002,859	$320,200	CCF21	30	$8,002,859	$320,200	14-7	30	$8,002,859	0.522%	$41,800	30	$0	$0	Si	$2,042,900
205	CC	1088244634	FERNANDEZ JIMENEZ GLORIA LUCIA									X									231001	30	$2,827,217	$452,400	EPS010	30	$2,827,217	$113,100	CCF07	30	$2,827,217	$113,100	14-7	30	$2,827,217	0.522%	$14,800	30	$0	$0	Si	$693,400
206	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
207	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
208	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
209	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
210	CC	52757052	FIGUEROA GOYENECHE SOFIA									X									230201	30	$2,876,516	$460,300	EPS017	30	$2,876,516	$115,100	CCF21	30	$2,876,516	$115,100	14-7	30	$2,876,516	0.522%	$15,100	30	$0	$0	Si	$705,600
211	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
212	CC	1055553601	FLOREZ ALVAREZ EMELY ALEJANDRA	X																	230301	18	$1,494,000	$239,100	EPS008	18	$1,494,000	$59,800	CCF21	18	$1,494,000	$59,800	14-7	18	$1,494,000	0.522%	$7,800	18	$0	$0	Si	$366,500
213	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
214	CC	1093766257	FONSECA MONTES MERCEDES ANDREA	X	X																230301	25	$3,083,334	$493,400	EPS037	25	$3,083,334	$123,400	CCF21	25	$3,216,945	$128,700	14-7	25	$3,083,334	0.522%	$16,100	25	$0	$0	Si	$761,600
215	CC	52813973	FONTECHA HERRERA DIANA MARCELA																		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
216	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
217	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
218	CC	24713516	FORERO JIMENEZ PAOLA ASTRIDH									X									231001	30	$3,323,490	$531,800	EPS037	30	$3,323,490	$133,000	CCF11	30	$3,323,490	$133,000	14-7	30	$3,323,490	0.522%	$17,400	30	$0	$0	Si	$815,200

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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	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
219	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
220	CC	1004374266	FRANCO RODRIGUEZ JUSSTIN D' LOS ANGELES									X									230301	30	$3,846,937	$615,600	EPS005	30	$3,846,937	$153,900	CCF33	30	$3,846,937	$153,900	14-7	30	$3,846,937	0.522%	$20,100	30	$0	$0	Si	$943,500
221	CC	38288219	FRANCO GUZMAN LINA MARIA																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
222	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE																		25-14	29	$4,833,334	$773,400	EPS002	29	$4,833,334	$193,400	CCF21	29	$4,833,334	$193,400	14-7	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,185,500
223	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE												L						25-14	1	$174,243	$27,900	EPS002	1	$174,243	$7,000	CCF21	1	$166,667	$6,700	14-7	1	$174,243	0.000%	$0	1	$0	$0	Si	$41,600
224	CC	80035979	GAITAN GARCIA HECTOR ANDRES									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
225	CC	1113528915	GALICIA ACEVEDO DANERI STIVEN									X									230301	30	$15,233,466	$2,589,800	EPS017	30	$15,233,466	$609,400	CCF21	30	$15,233,466	$609,400	14-7	30	$15,233,466	0.522%	$79,600	30	$0	$0	Si	$3,888,200
226	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
227	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
228	CC	1007264279	GALVAN QUINTANA MARIA CAROLINA																		230201	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
229	CC	31309832	GALVEZ GOMEZ DIANA CAROLINA									X									230201	30	$1,854,690	$296,800	EPS018	30	$1,854,690	$74,200	CCF56	30	$1,854,690	$74,200	14-7	30	$1,854,690	0.522%	$9,700	30	$0	$0	Si	$454,900
230	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF33	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
231	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF33	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
232	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO											X							25-14	1	$97,965	$15,700	EPS010	1	$97,965	$4,000	CCF33	1	$97,965	$0	14-7	1	$97,965	0.000%	$0	1	$0	$0	Si	$19,700
233	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO																		25-14	23	$1,794,000	$287,100	EPS010	23	$1,794,000	$71,800	CCF33	23	$1,794,000	$71,800	14-7	23	$1,794,000	0.522%	$9,400	23	$0	$0	Si	$440,100
234	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO											X							25-14	2	$195,930	$31,400	EPS010	2	$195,930	$7,900	CCF33	2	$195,930	$0	14-7	2	$195,930	0.000%	$0	2	$0	$0	Si	$39,300
235	CC	1065579257	GAMBOA NARANJO RODRIGO ISAACS									X									25-14	30	$9,993,661	$1,699,000	EPS005	30	$9,993,661	$399,800	CCF21	30	$9,993,661	$399,800	14-7	30	$9,993,661	0.522%	$52,200	30	$0	$0	Si	$2,550,800
236	CC	1042357659	GAMERO JIMENEZ YORYANIS PAOLA									X									230301	30	$4,140,887	$662,600	EPS002	30	$4,140,887	$165,700	CCF07	30	$4,140,887	$165,700	14-7	30	$4,140,887	0.522%	$21,700	30	$0	$0	Si	$1,015,700
237	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
238	CC	1094948273	GARCIA ECHEVERRI ALEJANDRA									X									230301	30	$3,365,455	$538,500	EPS010	30	$3,365,455	$134,700	CCF21	30	$3,365,455	$134,700	14-7	30	$3,365,455	0.522%	$17,600	30	$0	$0	Si	$825,500
239	CC	1019060978	GARCIA SANCHEZ ANGELA FERNANDA									X									25-14	30	$1,883,889	$301,500	EPS008	30	$1,883,889	$75,400	CCF21	30	$1,883,889	$75,400	14-7	30	$1,883,889	0.522%	$9,900	30	$0	$0	Si	$462,200
240	CC	1014282191	GARCIA DAVID DAVID ALEJANDRO																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
241	CC	74085140	GARCIA NIÑO HEILER SANTIAGO									X									25-14	30	$7,437,813	$1,264,500	EPS005	30	$7,437,813	$297,600	CCF69	30	$7,437,813	$297,600	14-7	30	$7,437,813	0.522%	$38,900	30	$0	$0	Si	$1,898,600
242	CC	1015421615	GARCIA CIFUENTES NILSON MANUEL									X									230201	30	$5,129,916	$820,800	EPS010	30	$5,129,916	$205,200	CCF21	30	$5,129,916	$205,200	14-7	30	$5,129,916	0.522%	$26,800	30	$0	$0	Si	$1,258,000
243	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
244	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
245	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
246	CC	1038417773	GAVIRIA GARZON SEBASTIAN									X									230201	30	$2,026,723	$324,300	EPS010	30	$2,026,723	$81,100	CCF04	30	$2,026,723	$81,100	14-7	30	$2,026,723	0.522%	$10,600	30	$0	$0	Si	$497,100
247	CC	1143401414	GERMAN MARSIGLIA GERMAN ALBERTO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
248	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
249	CC	1025880486	GIRALDO RAMIREZ MATEO									X									230201	30	$1,787,269	$286,000	EPS010	30	$1,787,269	$71,500	CCF04	30	$1,787,269	$71,500	14-7	30	$1,787,269	0.522%	$9,400	30	$0	$0	Si	$438,400
250	CC	22606837	GOMEZ GUTIERREZ EHYLIN YOJANA		X																231001	29	$1,692,542	$270,900	ESSC07	29	$1,692,542	$67,800	CCF07	29	$1,832,163	$73,300	14-7	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$420,900

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
251	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
252	CC	1013587760	GOMEZ CASTILLO IVAN DARIO		X																25-14	29	$4,833,334	$773,400	EPS005	29	$4,833,334	$193,400	CCF21	29	$6,815,245	$272,700	14-7	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,264,800
253	CC	1022395380	GOMEZ SANABRIA JESSIKA ALEJANDRA																		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
254	CC	1094880675	GOMEZ ECHAVARRIA JORGE EDUARDO																		230201	30	$6,700,000	$1,072,000	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	$1,643,000
255	CC	1098629193	GOMEZ TORRES JORGE LUIS									X									230201	30	$7,829,550	$1,331,200	EPS002	30	$7,829,550	$313,200	CCF40	30	$7,829,550	$313,200	14-7	30	$7,829,550	0.522%	$40,900	30	$0	$0	Si	$1,998,500
256	CC	1005258435	GOMEZ LICONA KAROL JULIETH		X							X									25-14	29	$3,383,720	$541,400	EPS005	29	$3,383,720	$135,400	CCF21	29	$4,545,656	$181,900	14-7	29	$3,383,720	0.522%	$17,700	29	$0	$0	Si	$876,400
257	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA																		25-14	28	$2,184,000	$349,500	EPS002	28	$2,184,000	$87,400	CCF40	28	$2,184,000	$87,400	14-7	28	$2,184,000	0.522%	$11,500	28	$0	$0	Si	$535,800
258	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF40	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
259	CC	1053793432	GOMEZ CARDONA PAULA ANDREA																		230301	30	$5,700,000	$912,000	EPS037	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	$1,397,800
260	CC	1042356270	GOMEZ PEREZ VANESSA PATRICIA																		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
261	CC	93237210	GONZALEZ BORDA ANDRES MAURICIO		X																25-14	20	$2,933,334	$469,400	EPS002	20	$2,933,334	$117,400	CCF21	20	$4,584,376	$183,400	14-7	20	$2,933,334	0.522%	$15,400	20	$0	$0	Si	$785,600
262	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
263	CC	52090084	GONZALEZ TALERO BLANCA PATRICIA									X									25-14	30	$3,380,465	$540,900	EPS017	30	$3,380,465	$135,300	CCF21	30	$3,380,465	$135,300	14-7	30	$3,380,465	0.522%	$17,700	30	$0	$0	Si	$829,200
264	CC	1024559826	GONZALEZ RODRIGUEZ DOLY NAYIBE																		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
265	CC	1013648620	GONZALEZ RUIZ JUAN SEBASTIAN									X									230301	30	$4,887,000	$782,000	EPS005	30	$4,887,000	$195,500	CCF21	30	$4,887,000	$195,500	14-7	30	$4,887,000	0.522%	$25,600	30	$0	$0	Si	$1,198,600
266	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
267	CC	1053328305	GONZALEZ MOYA LEIDY ALEJANDRA									X									25-14	30	$3,669,820	$587,200	EPS005	30	$3,669,820	$146,800	CCF21	30	$3,669,820	$146,800	14-7	30	$3,669,820	0.522%	$19,200	30	$0	$0	Si	$900,000
268	CC	1143936580	GONZALEZ POMEO LEIDY MARCELA									X									230301	30	$2,884,687	$461,600	EPS005	30	$2,884,687	$115,400	CCF11	30	$2,884,687	$115,400	14-7	30	$2,884,687	0.522%	$15,100	30	$0	$0	Si	$707,500
269	CC	32755878	GONZALEZ REVOLLO LIDIS OFELIA									X									230201	30	$3,234,654	$517,600	EPS005	30	$3,234,654	$129,400	CCF21	30	$3,234,654	$129,400	14-7	30	$3,234,654	0.522%	$16,900	30	$0	$0	Si	$793,300
270	CC	1042355432	GONZALEZ VARGAS MAURICIO RAFAEL											X							230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
271	CC	1042355432	GONZALEZ VARGAS MAURICIO RAFAEL									X									230201	28	$5,707,429	$913,200	EPS037	28	$5,707,429	$228,300	CCF07	28	$5,707,429	$228,300	14-7	28	$5,707,429	0.522%	$29,800	28	$0	$0	Si	$1,399,600
272	CC	93369139	GONZALEZ QUINTERO RUBEN DARIO																		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
273	CC	80881759	GORDILLO TRIANA ALEJANDRO JOSE		X							X									231001	16	$4,145,022	$663,300	EPS008	16	$4,145,022	$165,900	CCF21	16	$6,808,438	$272,400	14-7	16	$4,145,022	0.522%	$21,700	16	$0	$0	Si	$1,123,300
274	CC	1094922992	GRANADA VEGA ANA CAROLINA		X																25-14	29	$5,510,000	$881,600	EPS005	29	$5,510,000	$220,400	CCF21	29	$6,420,417	$256,900	14-7	29	$5,510,000	0.522%	$28,800	29	$0	$0	Si	$1,387,700
275	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA		X																230301	5	$415,000	$66,400	EPS005	5	$415,000	$16,600	CCF21	5	$2,428,876	$97,200	14-7	5	$415,000	0.522%	$2,200	5	$0	$0	Si	$182,400
276	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA	X																	230301	25	$2,075,000	$332,000	EPS005	25	$2,075,000	$83,000	CCF21	25	$2,075,000	$83,000	14-7	25	$2,075,000	0.522%	$10,900	25	$0	$0	Si	$508,900
277	CC	1067919246	GUERRA ZAPATA AIZAR JOSE									X									230301	30	$4,393,056	$702,900	EPS037	30	$4,393,056	$175,800	CCF16	30	$4,393,056	$175,800	14-7	30	$4,393,056	0.522%	$23,000	30	$0	$0	Si	$1,077,500
278	CC	1088270946	GUERRA GRISALES JHONATAN RICARDO									X									230301	30	$2,895,890	$463,400	EPS002	30	$2,895,890	$115,900	CCF44	30	$2,895,890	$115,900	14-7	30	$2,895,890	0.522%	$15,200	30	$0	$0	Si	$710,400
279	CC	49780559	GUERRA MARTINEZ LUZAINE									X									25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF15	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
280	CC	20392365	GUERRERO LOPEZ CARMEN MILENA									X									231001	30	$5,031,818	$805,100	EPS005	30	$5,031,818	$201,300	CCF21	30	$5,031,818	$201,300	14-7	30	$5,031,818	0.522%	$26,300	30	$0	$0	Si	$1,234,000
281	CC	1011091834	GUERRERO HERNANDEZ JUAN FELIPE											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400

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
282	CC	1011091834	GUERRERO HERNANDEZ JUAN FELIPE																		25-14	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-7	27	$1,575,815	0.522%	$8,300	27	$0	$0	Si	$386,700
283	CC	1011091834	GUERRERO HERNANDEZ JUAN FELIPE													L					25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
284	CC	12559426	GUERRERO PAVAJEAU NIGER JOSE									X									230301	30	$4,057,630	$649,300	EPS002	30	$4,057,630	$162,400	CCF33	30	$4,057,630	$162,400	14-7	30	$4,057,630	0.522%	$21,200	30	$0	$0	Si	$995,300
285	CC	1099215223	GUIZA DIAZ ANGIE MARCELA		X																25-14	18	$3,000,000	$480,000	EPS037	18	$3,000,000	$120,000	CCF21	18	$4,902,551	$196,200	14-7	18	$3,000,000	0.522%	$15,700	18	$0	$0	Si	$811,900
286	CC	1099215223	GUIZA DIAZ ANGIE MARCELA										X								25-14	1	$166,667	$20,100	EPS037	1	$166,667	$0	CCF21	1	$166,667	$0	14-7	1	$166,667	0.000%	$0	1	$0	$0	Si	$20,100
287	CC	1099215223	GUIZA DIAZ ANGIE MARCELA										X								25-14	1	$166,667	$20,100	EPS037	1	$166,667	$0	CCF21	1	$166,667	$0	14-7	1	$166,667	0.000%	$0	1	$0	$0	Si	$20,100
288	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
289	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN											X							230301	2	$116,727	$18,700	ESSC07	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
290	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN																		230301	25	$1,459,088	$233,500	ESSC07	25	$1,459,088	$58,400	CCF07	25	$1,459,088	$58,400	14-7	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$358,000
291	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN											X							230301	3	$175,091	$28,100	ESSC07	3	$175,091	$7,100	CCF07	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
292	CC	1042348734	GUTIERREZ BARRIOS ELIANA MARIA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
293	CC	1042355826	GUTIERREZ ARIAS JOSE DAVID																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
294	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
295	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
296	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
297	CC	1082065242	HASBUN NUÑEZ NORELIS																		231001	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
298	CC	9727950	HENAO MURILLO EDUARDO ADRIAN																		230901	29	$4,833,334	$773,400	EPS008	29	$4,833,334	$193,400	CCF21	29	$4,833,334	$193,400	14-7	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,185,500
299	CC	9727950	HENAO MURILLO EDUARDO ADRIAN										X								230901	1	$166,667	$20,100	EPS008	1	$166,667	$0	CCF21	1	$166,667	$0	14-7	1	$166,667	0.000%	$0	1	$0	$0	Si	$20,100
300	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
301	CC	1014300183	HERNANDEZ CORREDOR DANIEL SANTIAGO	X																	230201	23	$1,909,000	$305,500	EPS002	23	$1,909,000	$76,400	CCF21	23	$1,909,000	$76,400	14-7	23	$1,909,000	0.522%	$10,000	23	$0	$0	Si	$468,300
302	CC	74183084	HERNANDEZ MARTINEZ DIEGO FERNANDO																		230301	30	$6,700,000	$1,072,000	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	$1,643,000
303	CC	1063295091	HERNANDEZ AGUAS EDILBERTO JOSE																		230301	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF41	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
304	CC	78075371	HERNANDEZ TANGARIFE JOSE GABRIEL									X									230301	30	$3,025,903	$484,200	EPS002	30	$3,025,903	$121,100	CCF16	30	$3,025,903	$121,100	14-7	30	$3,025,903	0.522%	$15,800	30	$0	$0	Si	$742,200
305	CC	1032483669	HERNANDEZ SANCHEZ KAREN YOJARA									X									230201	30	$2,673,920	$427,900	EPS002	30	$2,673,920	$107,000	CCF21	30	$2,673,920	$107,000	14-7	30	$2,673,920	0.522%	$14,000	30	$0	$0	Si	$655,900
306	CC	1193474793	HERNANDEZ TAPIA LUIS MIGUEL		X																230301	30	$2,790,000	$446,400	EPS005	30	$2,790,000	$111,600	CCF21	30	$3,898,897	$156,000	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$728,600
307	CC	51975158	HERNANDEZ DAVILA SANDRA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
308	CC	1064982918	HERNANDEZ TORRES YINA MARCELA									X									231001	30	$2,126,795	$340,300	EPS005	30	$2,126,795	$85,100	CCF16	30	$2,126,795	$85,100	14-7	30	$2,126,795	0.522%	$11,200	30	$0	$0	Si	$521,700
309	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
310	CC	1100399625	HERRERA MENDEZ JESUS MIGUEL									X									230301	30	$5,669,000	$907,100	EPS037	30	$5,669,000	$226,800	CCF21	30	$5,669,000	$226,800	14-7	30	$5,669,000	0.522%	$29,600	30	$0	$0	Si	$1,390,300
311	CC	1064838056	HERRERA JUAN SEBASTIAN										X								230301	1	$145,085	$17,500	EPS010	1	$145,085	$0	CCF21	1	$145,085	$0	14-7	1	$145,085	0.000%	$0	1	$0	$0	Si	$17,500

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	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
312	CC	1064838056	HERRERA JUAN 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
313	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID																		230201	30	$2,340,000	$374,400	ESSC07	30	$2,340,000	$93,600	CCF08	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
314	CC	1143426359	HERRERA URUETA YOSMENY JUDITH																		25-14	30	$5,700,000	$912,000	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	$1,397,800
315	CC	1022984990	HINESTROZA GARRIDO ANDERSON																		230201	29	$2,262,000	$362,000	EPS017	29	$2,262,000	$90,500	CCF21	29	$2,262,000	$90,500	14-7	29	$2,262,000	0.522%	$11,900	29	$0	$0	Si	$554,900
316	CC	1022984990	HINESTROZA GARRIDO ANDERSON											X							230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
317	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
318	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
319	CC	55182716	INCHIMA ASTUDILLO ANA YANETH										X								25-14	1	$58,364	$7,100	EPS005	1	$58,364	$0	CCF14	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
320	CC	55182716	INCHIMA ASTUDILLO ANA YANETH													L					25-14	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF14	5	$291,818	$11,700	14-7	5	$291,818	0.000%	$0	5	$0	$0	Si	$70,100
321	CC	55182716	INCHIMA ASTUDILLO ANA YANETH																		25-14	24	$1,400,724	$224,200	EPS005	24	$1,400,724	$56,100	CCF14	24	$1,400,724	$56,100	14-7	24	$1,400,724	0.522%	$7,400	24	$0	$0	Si	$343,800
322	CC	1098735419	JAIMES RIVERA PAULA ALEJANDRA		X																230301	5	$737,900	$118,100	EPS002	5	$737,900	$29,600	CCF40	5	$2,518,068	$100,800	14-7	5	$737,900	0.522%	$3,900	5	$0	$0	Si	$252,400
323	CC	1072656662	JAMAICA RAMOS JULY ANDREA																		230201	29	$1,692,542	$270,900	EPS008	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-7	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
324	CC	1072656662	JAMAICA RAMOS JULY ANDREA													L					230201	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
325	CC	1045718049	JANSEN AYALA BRAYNER		X																230301	28	$3,453,334	$552,600	EPS002	28	$3,453,334	$138,200	CCF21	28	$4,609,584	$184,400	14-7	28	$3,453,334	0.522%	$18,100	28	$0	$0	Si	$893,300
326	CC	1045718049	JANSEN AYALA BRAYNER													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
327	CC	1003267013	JIMENEZ ACUÑA ALEXANDRA MARIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
328	CC	1020716688	JIMENEZ HERRERA ANDREA CAROLINA										X								25-14	2	$513,334	$61,700	EPS037	2	$513,334	$0	CCF21	2	$513,334	$0	14-7	2	$513,334	0.000%	$0	2	$0	$0	Si	$61,700
329	CC	1020716688	JIMENEZ HERRERA ANDREA CAROLINA																		25-14	28	$7,186,667	$1,221,900	EPS037	28	$7,186,667	$287,500	CCF21	28	$7,186,667	$287,500	14-7	28	$7,186,667	0.522%	$37,600	28	$0	$0	Si	$1,834,500
330	CC	52108352	JIMENEZ GIL AURA MARIA																		25-14	13	$845,000	$135,200	EPS008	13	$845,000	$33,800	CCF21	13	$845,000	$33,800	14-7	13	$845,000	0.522%	$4,500	13	$0	$0	Si	$207,300
331	CC	52108352	JIMENEZ GIL AURA MARIA													X					25-14	17	$1,105,000	$176,800	EPS008	17	$1,105,000	$44,200	CCF21	17	$1,001,937	$40,100	14-7	17	$1,105,000	0.000%	$0	17	$0	$0	Si	$261,100
332	CC	49793688	JIMENEZ PAREDES JINNA JOHANA																		25-14	27	$4,500,000	$720,000	EPS005	27	$4,500,000	$180,000	CCF21	27	$4,500,000	$180,000	14-7	27	$4,500,000	0.522%	$23,500	27	$0	$0	Si	$1,103,500
333	CC	49793688	JIMENEZ PAREDES JINNA JOHANA													L					25-14	3	$500,000	$80,000	EPS005	3	$500,000	$20,000	CCF21	3	$500,000	$20,000	14-7	3	$500,000	0.000%	$0	3	$0	$0	Si	$120,000
334	CC	1023083889	JIMENEZ MENDOZA MIGUEL ANGEL																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
335	CC	52019219	JIMENEZ CIFUENTES SANDRA CRISTINA																		25-14	30	$8,300,000	$1,411,000	EPS005	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
336	CC	39424919	JUNCO GUISAO NANCY ESTELA									X									230301	30	$4,114,845	$658,400	EPS010	30	$4,114,845	$164,600	CCF04	30	$4,114,845	$164,600	14-7	30	$4,114,845	0.522%	$21,500	30	$0	$0	Si	$1,009,100
337	CC	52391472	LA ROTTA SILVA MARIA ALEXANDRA																		25-14	30	$6,700,000	$1,072,000	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	$1,643,000
338	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
339	CC	1000618287	LADINO AREVALO DIEGO CAMILO		X																230301	29	$3,576,667	$572,300	EPS005	29	$3,576,667	$143,100	CCF21	29	$5,005,278	$200,300	14-7	29	$3,576,667	0.522%	$18,700	29	$0	$0	Si	$934,400
340	CC	65753040	LADINO OYOLA SHIRLEY IVETTE									X									230201	30	$2,062,000	$330,000	EPS002	30	$2,062,000	$82,500	CCF50	30	$2,062,000	$82,500	14-7	30	$2,062,000	0.522%	$10,800	30	$0	$0	Si	$505,800
341	CC	91505750	LAGOS GUTIERREZ EDGAR																		230201	28	$3,453,334	$552,600	EPS017	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
342	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
343	CC	80731034	LANCHEROS RUEDA WILLIAM FERNEY										X								25-14	4	$254,247	$30,600	EPS010	4	$254,247	$0	CCF21	4	$254,247	$0	14-7	4	$254,247	0.000%	$0	4	$0	$0	Si	$30,600
344	CC	80731034	LANCHEROS RUEDA WILLIAM FERNEY																		25-14	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-7	26	$1,517,451	0.522%	$8,000	26	$0	$0	Si	$372,200
345	CC	1007381521	LEAL NOY NESTOR FELIPE									X									25-14	30	$5,041,136	$806,600	EPS005	30	$5,041,136	$201,700	CCF21	30	$5,041,136	$201,700	14-7	30	$5,041,136	0.522%	$26,400	30	$0	$0	Si	$1,236,400

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
346	CC	1026271722	LEITON CARRILLO JULIAN ANDRES																		25-14	30	$5,700,000	$912,000	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	$1,397,800
347	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
348	CC	23533553	LEON SILVA MARIA FERNANDA																		230201	30	$5,700,000	$912,000	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	$1,397,800
349	CC	1018459977	LEON CORTES PAOLA MILENA									X									230201	30	$4,831,478	$773,100	EPS010	30	$4,831,478	$193,300	CCF21	30	$4,831,478	$193,300	14-7	30	$4,831,478	0.522%	$25,300	30	$0	$0	Si	$1,185,000
350	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
351	CC	1082917778	LERMA BARBOSA RUTH MARINA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
352	CC	3027751	LINARES CARREÑO SEBASTIAN ENRIQUE	X																	25-14	4	$332,000	$53,200	EPS010	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
353	CC	1082901134	LINERO MOZO GREYS MARIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
354	CC	30335914	LLANO CARVAJAL ELIANA ANDREA	X																	25-14	4	$586,667	$93,900	EPS005	4	$586,667	$23,500	CCF44	4	$586,667	$23,500	14-7	4	$586,667	0.522%	$3,100	4	$0	$0	Si	$144,000
355	CC	26478339	LLANOS HERRERA YOMAIRA									X									230201	30	$4,246,528	$679,500	EPS037	30	$4,246,528	$169,900	CCF32	30	$4,246,528	$169,900	14-7	30	$4,246,528	0.522%	$22,200	30	$0	$0	Si	$1,041,500
356	CC	1003334538	LLORENTE CALIZ RODOLFO CARLOS	X																	230301	4	$332,000	$53,200	EPS017	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
357	CC	1094901850	LOAIZA OSORIO DAVID ALEXANDER																		230301	30	$5,700,000	$912,000	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	$1,397,800
358	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
359	CC	1024497466	LOBOGUERRERO TIRIA KAREN PAOLA									X									230301	30	$2,962,473	$474,000	EPS005	30	$2,962,473	$118,500	CCF21	30	$2,962,473	$118,500	14-7	30	$2,962,473	0.522%	$15,500	30	$0	$0	Si	$726,500
360	CC	66933389	LONDOÑO OVIEDO GLORIA VIVIANA									X									230301	30	$2,501,712	$400,300	EPS037	30	$2,501,712	$100,100	CCF56	30	$2,501,712	$100,100	14-7	30	$2,501,712	0.522%	$13,100	30	$0	$0	Si	$613,600
361	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
362	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
363	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
364	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
365	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	16	$992,180	$158,800	EPS010	16	$992,180	$39,700	CCF04	16	$992,180	$0	14-7	16	$992,180	0.000%	$0	16	$0	$0	Si	$198,500
366	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
367	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
368	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
369	CC	1003318004	LONDOÑO ZAPATA YULIANA VANESSA	X																	230301	24	$1,992,000	$318,800	EPS002	24	$1,992,000	$79,700	CCF21	24	$1,992,000	$79,700	14-7	24	$1,992,000	0.522%	$10,400	24	$0	$0	Si	$488,600
370	CC	1003318004	LONDOÑO ZAPATA YULIANA VANESSA											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
371	CC	24587013	LOPERA GALLEGO NATHALIE																		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
372	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
373	CC	91535100	LOPEZ HUMANEZ KENNETH SCHEIDER																		231001	30	$6,700,000	$1,072,000	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	$1,643,000
374	CC	1075259633	LOPEZ NARVAEZ LIBERMAN																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
375	CC	1121908709	LOPEZ POLOCHE YURANY ASTRID									X									230301	30	$9,230,318	$1,569,300	EPS002	30	$9,230,318	$369,300	CCF34	30	$9,230,318	$369,300	14-7	30	$9,230,318	0.522%	$48,200	30	$0	$0	Si	$2,356,100
376	CC	1032438148	LORA NAVARRO LUISA FERNANDA		X																25-14	30	$7,700,000	$1,309,000	EPS008	30	$7,700,000	$308,000	CCF21	30	$10,694,444	$427,800	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$2,085,000
377	CC	1030540285	LOZANO CASTAÑEDA YURANNY ASTRID									X									230301	30	$5,168,260	$827,000	EPS008	30	$5,168,260	$206,800	CCF21	30	$5,168,260	$206,800	14-7	30	$5,168,260	0.522%	$27,000	30	$0	$0	Si	$1,267,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
378	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
379	CC	1030613053	MALDONADO RICO CRISTIAN LEONARDO									X									230201	30	$4,090,184	$654,500	EPS005	30	$4,090,184	$163,700	CCF21	30	$4,090,184	$163,700	14-7	30	$4,090,184	0.522%	$21,400	30	$0	$0	Si	$1,003,300
380	CC	39462861	MALDOVINO ARIAS DANELIS ESTHER																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
381	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
382	CC	1043001900	MANOTAS MERCADO SANDRA MARCELA									X									230201	30	$7,003,426	$1,120,600	EPS010	30	$7,003,426	$280,200	CCF07	30	$7,003,426	$280,200	14-7	30	$7,003,426	0.522%	$36,600	30	$0	$0	Si	$1,717,600
383	CC	1005149797	MANRIQUE HERNANDEZ NICOLAS JAVIER	X																	230301	4	$233,454	$37,400	EPS037	4	$233,454	$9,400	CCF40	4	$233,454	$9,400	14-7	4	$233,454	0.522%	$1,300	4	$0	$0	Si	$57,500
384	CC	1010221051	MANZUR OVIEDO ERICA PATRICIA											X							230301	2	$182,232	$29,200	EPS005	2	$182,232	$7,300	CCF21	2	$182,232	$0	14-7	2	$182,232	0.000%	$0	2	$0	$0	Si	$36,500
385	CC	1010221051	MANZUR OVIEDO ERICA PATRICIA											X							230301	1	$91,116	$14,600	EPS005	1	$91,116	$3,700	CCF21	1	$91,116	$0	14-7	1	$91,116	0.000%	$0	1	$0	$0	Si	$18,300
386	CC	1010221051	MANZUR OVIEDO ERICA PATRICIA		X																230301	27	$3,690,000	$590,400	EPS005	27	$3,690,000	$147,600	CCF21	27	$4,272,649	$171,000	14-7	27	$3,690,000	0.522%	$19,300	27	$0	$0	Si	$928,300
387	CC	32745090	MARCELES PUA MABEL ELVIRA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
388	CC	41949781	MARIN ZULUAGA CLAUDIA JULIANA										X								230201	1	$166,667	$20,100	EPS005	1	$166,667	$0	CCF21	1	$166,667	$0	14-7	1	$166,667	0.000%	$0	1	$0	$0	Si	$20,100
389	CC	41949781	MARIN ZULUAGA CLAUDIA JULIANA		X																230201	28	$4,666,667	$746,700	EPS005	28	$4,666,667	$186,700	CCF21	28	$6,560,190	$262,500	14-7	28	$4,666,667	0.522%	$24,400	28	$0	$0	Si	$1,220,300
390	CC	1121825693	MARIN PINTO MARITZA										X								25-14	3	$752,043	$90,300	EPS017	3	$752,043	$0	CCF34	3	$752,043	$0	14-7	3	$752,043	0.000%	$0	3	$0	$0	Si	$90,300
391	CC	1121825693	MARIN PINTO MARITZA									X									25-14	27	$3,670,015	$587,300	EPS017	27	$3,670,015	$146,900	CCF34	27	$3,670,015	$146,900	14-7	27	$3,670,015	0.522%	$19,200	27	$0	$0	Si	$900,300
392	CC	1047448189	MARINEZ ZURIQUE MARY ESTELA									X									230301	30	$6,318,292	$1,011,000	EPS002	30	$6,318,292	$252,800	CCF08	30	$6,318,292	$252,800	14-7	30	$6,318,292	0.522%	$33,000	30	$0	$0	Si	$1,549,600
393	CC	1040369156	MARMOLEJO GUAITOTO ALDAIR ALFONSO									X									230301	30	$1,933,705	$309,400	EPS037	30	$1,933,705	$77,400	CCF04	30	$1,933,705	$77,400	14-7	30	$1,933,705	0.522%	$10,100	30	$0	$0	Si	$474,300
394	CC	1152199282	MARQUEZ HENAO LUISA FERNANDA																		230301	28	$2,184,000	$349,500	EPS010	28	$2,184,000	$87,400	CCF04	28	$2,184,000	$87,400	14-7	28	$2,184,000	0.522%	$11,500	28	$0	$0	Si	$535,800
395	CC	1152199282	MARQUEZ HENAO LUISA FERNANDA											X							230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
396	CC	1152199282	MARQUEZ HENAO LUISA FERNANDA											X							230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
397	CC	88278114	MARTINEZ GUERRERO CEDIEL ANTONIO																		25-14	30	$6,700,000	$1,072,000	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	$1,643,000
398	CC	39461062	MARTINEZ GAMEZ IMALEIDYS									X									230301	30	$2,914,853	$466,400	CCFC55	30	$2,914,853	$116,600	CCF15	30	$2,914,853	$116,600	14-7	30	$2,914,853	0.522%	$15,300	30	$0	$0	Si	$714,900
399	CC	1005088765	MARTINEZ GOMEZ JOHN CARLOS																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
400	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
401	CC	1030592494	MARTINEZ ALFARO JUAN PABLO									X									231001	30	$17,533,374	$2,980,800	EPS002	30	$17,533,374	$2,191,700	CCF21	30	$17,533,374	$701,400	14-7	30	$17,533,374	0.522%	$91,600	30	$17,533,374	$876,800	No	$6,842,300
402	CC	79472643	MARTINEZ PINEDA JUAN FRANCISCO		X																25-14	29	$5,510,000	$881,600	EPS005	29	$5,510,000	$220,400	CCF21	29	$7,642,498	$305,700	14-7	29	$5,510,000	0.522%	$28,800	29	$0	$0	Si	$1,436,500
403	CC	1075665717	MARTINEZ GONZALEZ NIDIA MILENA									X									230201	30	$7,806,251	$1,327,300	EPS005	30	$7,806,251	$312,300	CCF21	30	$7,806,251	$312,300	14-7	30	$7,806,251	0.522%	$40,800	30	$0	$0	Si	$1,992,700
404	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
405	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO																		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
406	CC	79993735	MEDINA GARCIA JOSUE MAURICIO		X																230301	29	$2,697,000	$431,600	EPS017	29	$2,697,000	$107,900	CCF21	29	$3,690,293	$147,700	14-7	29	$2,697,000	0.522%	$14,100	29	$0	$0	Si	$701,300
407	CC	1006680698	MEDINA MAESTRE JUAN JOSE	X																	230201	26	$1,517,451	$242,800	EPS010	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-7	26	$1,517,451	0.522%	$8,000	26	$0	$0	Si	$372,200
408	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
409	CC	1067813586	MEJIA SIERRA EVER DANIEL		X							X									230301	29	$3,343,334	$535,000	EPS041	29	$3,343,334	$133,800	CCF21	29	$4,666,112	$186,700	14-7	29	$3,343,334	0.522%	$17,500	29	$0	$0	Si	$873,000
410	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

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
411	CC	1070983499	MEJIA FORERO KAROL GERALDINE									X									230301	30	$4,960,500	$793,700	EPS005	30	$4,960,500	$198,500	CCF21	30	$4,960,500	$198,500	14-7	30	$4,960,500	0.522%	$25,900	30	$0	$0	Si	$1,216,600
412	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
413	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
414	CC	1047347227	MEJIA PIZARRO PARIS JESUS																		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
415	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
416	CC	1075663110	MELO PRADA DIANA YAMILE									X									230301	30	$2,909,795	$465,600	EPS002	30	$2,909,795	$116,400	CCF21	30	$2,909,795	$116,400	14-7	30	$2,909,795	0.522%	$15,200	30	$0	$0	Si	$713,600
417	CC	18195070	MELO MARTINEZ RAUL ORLANDO																		25-14	30	$6,700,000	$1,072,000	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	$1,643,000
418	CC	31021405	MELO HERRERA ROSALBA																		25-14	30	$6,700,000	$1,072,000	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	$1,643,000
419	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
420	CC	1045498774	MENDOZA LICONA ERNEY ENRIQUE									X									230201	30	$1,854,690	$296,800	EPS010	30	$1,854,690	$74,200	CCF04	30	$1,854,690	$74,200	14-7	30	$1,854,690	0.522%	$9,700	30	$0	$0	Si	$454,900
421	PT	5210494	MENDOZA VERDE KEVELYN DEL VALLE	X																	25-14	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF21	18	$1,050,543	$42,100	14-7	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800
422	CC	18925433	MERCADO GARCIA JUAN CARLOS									X									231001	30	$5,031,819	$805,100	EPS037	30	$5,031,819	$201,300	CCF21	30	$5,031,819	$201,300	14-7	30	$5,031,819	0.522%	$26,300	30	$0	$0	Si	$1,234,000
423	CC	1007161139	MESA SANABRIA CARLOS ALEJANDRO										X								230301	2	$166,000	$20,000	EPS041	2	$166,000	$0	CCF21	2	$166,000	$0	14-7	2	$166,000	0.000%	$0	2	$0	$0	Si	$20,000
424	CC	1007161139	MESA SANABRIA CARLOS ALEJANDRO	X	X																230301	7	$581,000	$93,000	EPS041	7	$581,000	$23,300	CCF21	7	$605,208	$24,300	14-7	7	$581,000	0.522%	$3,100	7	$0	$0	Si	$143,700
425	CC	91238835	MINA ISAJAR GUSTAVO	X																	25-14	11	$858,000	$137,300	EPS002	11	$858,000	$34,400	CCF40	11	$858,000	$34,400	14-7	11	$858,000	0.522%	$4,500	11	$0	$0	Si	$210,600
426	CC	8773555	MIRANDA CABRERA MARCO JULIO																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
427	CC	1090426874	MOGOLLON RANGEL DIANA CAROLINA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
428	CC	49722458	MOLINA LOZANO JULIA ELENA									X									231001	30	$2,985,300	$477,700	EPS002	30	$2,985,300	$119,500	CCF15	30	$2,985,300	$119,500	14-7	30	$2,985,300	0.522%	$15,600	30	$0	$0	Si	$732,300
429	CC	1019118386	MOLINA CARVAJAL LISSETH TATIANA									X									230301	30	$4,510,000	$721,600	EPS017	30	$4,510,000	$180,400	CCF21	30	$4,510,000	$180,400	14-7	30	$4,510,000	0.522%	$23,600	30	$0	$0	Si	$1,106,000
430	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
431	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
432	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
433	CC	31527806	MONTERO MINA MARITZA																		25-14	30	$4,100,000	$656,000	EPS018	30	$4,100,000	$164,000	CCF14	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
434	CC	1058846855	MONTOYA HENAO AYDA YINETH		X																230301	29	$4,253,334	$680,600	EPS005	29	$4,253,334	$170,200	CCF21	29	$5,931,973	$237,300	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,110,400
435	CC	1005088286	MONTOYA VARON TATIANA	X																	230301	4	$546,667	$87,500	EPS010	4	$546,667	$21,900	CCF43	4	$546,667	$21,900	14-7	4	$546,667	0.522%	$2,900	4	$0	$0	Si	$134,200
436	CC	1049602967	MONTOYA PINZON YULY ALEXANDRA									X									25-14	30	$5,447,726	$871,700	EPS005	30	$5,447,726	$218,000	CCF10	30	$5,447,726	$218,000	14-7	30	$5,447,726	0.522%	$28,500	30	$0	$0	Si	$1,336,200
437	CC	1098311221	MORA NIETO JESUS ANTONIO	X																	230301	4	$493,334	$79,000	EPS010	4	$493,334	$19,800	CCF43	4	$493,334	$19,800	14-7	4	$493,334	0.522%	$2,600	4	$0	$0	Si	$121,200
438	CC	30080400	MORA RODRIGUEZ MARIA ISABEL									X									230301	30	$3,645,755	$583,400	EPS005	30	$3,645,755	$145,900	CCF34	30	$3,645,755	$145,900	14-7	30	$3,645,755	0.522%	$19,100	30	$0	$0	Si	$894,300
439	CC	1024511449	MORENO CACERES DIANA PATRICIA									X									230301	30	$14,449,155	$2,456,500	EPS002	30	$14,449,155	$578,000	CCF21	30	$14,449,155	$578,000	14-7	30	$14,449,155	0.522%	$75,500	30	$0	$0	Si	$3,688,000
440	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
441	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
442	CC	79627757	MORENO MATEUS IVAN GIOVANNI																		230301	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF21	30	$9,500,000	$380,000	14-7	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
443	CC	1019045418	MORENO GACHA JAYDRID LORENA																		25-14	30	$5,700,000	$912,000	EPS017	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
444	CC	1019118320	MOSQUERA ABADIA LAURA																		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

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
445	CC	52507124	MOSQUERA CAUCALI LEIDY BRIGITT									X									25-14	30	$5,064,432	$810,400	EPS008	30	$5,064,432	$202,600	CCF21	30	$5,064,432	$202,600	14-7	30	$5,064,432	0.522%	$26,500	30	$0	$0	Si	$1,242,100
446	CC	1028003457	MOSQUERA RAMIREZ YAMILE									X									230301	30	$1,922,002	$307,600	EPS037	30	$1,922,002	$76,900	CCF04	30	$1,922,002	$76,900	14-7	30	$1,922,002	0.522%	$10,100	30	$0	$0	Si	$471,500
447	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
448	CC	98389101	MUÑOZ SIERRA MAURICIO ALEXANDER									X									230301	30	$2,639,933	$422,400	EPS005	30	$2,639,933	$105,600	CCF35	30	$2,639,933	$105,600	14-7	30	$2,639,933	0.522%	$13,800	30	$0	$0	Si	$647,400
449	CC	1082066166	MUÑOZ BENITEZ MONICA PATRICIA									X									230201	30	$2,869,261	$459,100	EPS005	30	$2,869,261	$114,800	CCF21	30	$2,869,261	$114,800	14-7	30	$2,869,261	0.522%	$15,000	30	$0	$0	Si	$703,700
450	CC	80768669	MURCIA BECERRA JULIO CESAR																		25-14	30	$6,700,000	$1,072,000	EPS008	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	$1,643,000
451	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
452	CC	1123634529	MURRAY BENT JOREIKA NANASHA									X									230301	30	$3,236,144	$517,800	EPS037	30	$3,236,144	$129,500	CCF64	30	$3,236,144	$129,500	14-7	30	$3,236,144	0.522%	$16,900	30	$0	$0	Si	$793,700
453	CC	1049638203	NAJAR RODRIGUEZ DIANA PAOLA									X									230201	30	$5,072,350	$811,600	EPS005	30	$5,072,350	$202,900	CCF10	30	$5,072,350	$202,900	14-7	30	$5,072,350	0.522%	$26,500	30	$0	$0	Si	$1,243,900
454	CC	1013102677	NARANJO ORTEGA KEVIN ANDRES																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
455	CC	36562775	NARANJO VALENCIA SANDRA CRISTINA		X																	0	$0	$0	EPS010	6	$2,100,000	$84,000	CCF07	6	$4,812,500	$192,500	14-7	6	$2,100,000	0.522%	$11,000	6	$0	$0	Si	$287,500
456	CC	1117518785	NARVAEZ CUADROS ANA PAOLA									X									230301	30	$10,058,196	$1,710,000	EPS005	30	$10,058,196	$402,400	CCF21	30	$10,058,196	$402,400	14-7	30	$10,058,196	0.522%	$52,600	30	$0	$0	Si	$2,567,400
457	CC	87218702	NATES ERIRA ROBERTO CARLOS									X									230301	30	$2,368,400	$379,000	ESSC18	30	$2,368,400	$94,800	CCF35	30	$2,368,400	$94,800	14-7	30	$2,368,400	0.522%	$12,400	30	$0	$0	Si	$581,000
458	CC	1065854671	NEGRETE RODRIGUEZ VALENTINA		X																25-14	29	$2,407,000	$385,200	EPS037	29	$2,407,000	$96,300	CCF21	29	$3,401,630	$136,100	14-7	29	$2,407,000	0.522%	$12,600	29	$0	$0	Si	$630,200
459	CC	1094882704	NIETO ANDRADE IVAN DAVID																		230301	30	$5,700,000	$912,000	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	$1,397,800
460	CC	52809813	NIÑO MANTILLA ADRIANA																		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
461	CC	1234095133	NOGUERA CARBONO EDUARDO ALBERTO																		230201	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
462	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
463	CC	1019089697	NUÑEZ ALDANA DIEGO FERNANDO																		230201	30	$5,000,000	$800,000	EPS017	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
464	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
465	CC	1022361703	OLIVARES POVEDA LAURA VANESSA									X									230301	30	$2,956,876	$473,200	EPS010	30	$2,956,876	$118,300	CCF21	30	$2,956,876	$118,300	14-7	30	$2,956,876	0.522%	$15,500	30	$0	$0	Si	$725,300
466	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
467	CC	1120738211	OLMEDO AVILA ALFREDO ARMANDO									X									231001	30	$4,832,640	$773,300	EPS005	30	$4,832,640	$193,400	CCF07	30	$4,832,640	$193,400	14-7	30	$4,832,640	0.522%	$25,300	30	$0	$0	Si	$1,185,400
468	CC	34315702	ORDOÑEZ POMEO ELIZABETH									X									230301	25	$3,536,025	$565,800	EPS005	25	$3,536,025	$141,500	CCF14	25	$3,536,025	$141,500	14-7	25	$3,536,025	0.522%	$18,500	25	$0	$0	Si	$867,300
469	CC	34315702	ORDOÑEZ POMEO ELIZABETH										X								230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
470	CC	34315702	ORDOÑEZ POMEO ELIZABETH										X								230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF14	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
471	CC	52313877	ORJUELA RIVAS MARTHA CECILIA									X									25-14	26	$3,656,667	$585,100	EPS005	26	$3,656,667	$146,300	CCF21	26	$3,656,667	$146,300	14-7	26	$3,656,667	0.522%	$19,100	26	$0	$0	Si	$896,800
472	CC	52313877	ORJUELA RIVAS MARTHA CECILIA										X								25-14	2	$175,565	$28,100	EPS005	2	$175,565	$7,100	CCF21	2	$175,565	$0	14-7	2	$175,565	0.000%	$0	2	$0	$0	Si	$35,200
473	CC	52313877	ORJUELA RIVAS MARTHA CECILIA										X								25-14	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
474	CC	1002609318	OROZCO OROZCO MARIA ANTONIA									X									230301	30	$3,681,778	$589,100	EPS010	30	$3,681,778	$147,300	CCF11	30	$3,681,778	$147,300	14-7	30	$3,681,778	0.522%	$19,300	30	$0	$0	Si	$903,000
475	CC	1105679467	ORTIZ QUINTERO EDNA KATERINE									X									231001	30	$4,936,765	$789,900	EPS002	30	$4,936,765	$197,500	CCF50	30	$4,936,765	$197,500	14-7	30	$4,936,765	0.522%	$25,800	30	$0	$0	Si	$1,210,700
476	CC	1033803719	ORTIZ HERNANDEZ LINA MARIA									X									231001	30	$1,796,360	$287,500	EPS005	30	$1,796,360	$71,900	CCF21	30	$1,796,360	$71,900	14-7	30	$1,796,360	0.522%	$9,400	30	$0	$0	Si	$440,700
477	CC	1006874154	ORTIZ PEÑA MARIA FERNANDA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF34	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
478	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN									X									230301	29	$4,695,974	$751,400	EPS005	29	$4,695,974	$187,900	CCF21	29	$4,695,974	$187,900	14-7	29	$4,695,974	0.522%	$24,600	29	$0	$0	Si	$1,151,800

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	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
479	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN													L					230301	1	$195,379	$31,300	EPS005	1	$195,379	$7,900	CCF21	1	$136,667	$5,500	14-7	1	$195,379	0.000%	$0	1	$0	$0	Si	$44,700
480	CC	1010045646	OSORIO CASTRO ASHLY MICHELL									X									230301	30	$3,857,669	$617,300	EPS005	30	$3,857,669	$154,400	CCF21	30	$3,857,669	$154,400	14-7	30	$3,857,669	0.522%	$20,200	30	$0	$0	Si	$946,300
481	CC	71229948	OSORIO BEDOYA JOHN ALBERTO																		25-14	30	$6,700,000	$1,072,000	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	$1,643,000
482	CC	1022401331	OSORIO GOMEZ LINDA MADEXI																		230301	25	$2,325,000	$372,000	EPS005	25	$2,325,000	$93,000	CCF21	25	$2,325,000	$93,000	14-7	25	$2,325,000	0.522%	$12,200	25	$0	$0	Si	$570,200
483	CC	1022401331	OSORIO GOMEZ LINDA MADEXI													L					230301	5	$465,000	$74,400	EPS005	5	$465,000	$18,600	CCF21	5	$465,000	$18,600	14-7	5	$465,000	0.000%	$0	5	$0	$0	Si	$111,600
484	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
485	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
486	CC	80820711	OTERO GONZALEZ ANDRES									X									231001	30	$6,177,820	$988,500	EPS001	30	$6,177,820	$247,200	CCF21	30	$6,177,820	$247,200	14-7	30	$6,177,820	0.522%	$32,300	30	$0	$0	Si	$1,515,200
487	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
488	CC	1094915048	OVIEDO GIRALDO MATEO																		230301	30	$5,700,000	$912,000	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	$1,397,800
489	CC	1079940927	PABON CAMACHO DAVID JOSE																		230301	29	$3,963,334	$634,200	ESSC24	29	$3,963,334	$158,600	CCF33	29	$3,963,334	$158,600	14-7	29	$3,963,334	0.522%	$20,700	29	$0	$0	Si	$972,100
490	CC	1079940927	PABON CAMACHO DAVID JOSE													L					230301	1	$136,667	$21,900	ESSC24	1	$136,667	$5,500	CCF33	1	$136,667	$5,500	14-7	1	$136,667	0.000%	$0	1	$0	$0	Si	$32,900
491	CC	12169255	PABON JHON HARBEY																		25-14	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
492	CC	1082570516	PACHECO MERCADO AURA MARIA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
493	CC	1050221381	PACHECO PACHECO DIEGO ALEJANDRO									X									25-14	30	$7,892,500	$1,341,800	EPS041	30	$7,892,500	$315,700	CCF10	30	$7,892,500	$315,700	14-7	30	$7,892,500	0.522%	$41,200	30	$0	$0	Si	$2,014,400
494	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
495	CC	80219039	PACHON GUARNIZO DIEGO ALEJANDRO		X							X									231001	29	$4,948,334	$791,800	EPS005	29	$4,948,334	$198,000	CCF21	29	$6,843,681	$273,800	14-7	29	$4,948,334	0.522%	$25,900	29	$0	$0	Si	$1,289,500
496	CC	1065841898	PADILLA BENJUMEA HUMBERTO ANDRYS																		230301	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
497	CC	1082875034	PADILLA SOTO JESUS ANTONIO									X									25-14	30	$5,022,500	$803,600	EPS005	30	$5,022,500	$200,900	CCF21	30	$5,022,500	$200,900	14-7	30	$5,022,500	0.522%	$26,300	30	$0	$0	Si	$1,231,700
498	CC	1221974387	PADILLA GUTIERREZ SANDRA DANIELA		X																25-14	29	$3,576,667	$572,300	EPS002	29	$3,576,667	$143,100	CCF21	29	$5,015,556	$200,700	14-7	29	$3,576,667	0.522%	$18,700	29	$0	$0	Si	$934,800
499	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
500	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
501	CC	1083026647	PALACIO PARDO PEDRO JOSE		X							X									25-14	29	$6,214,012	$994,300	EPS005	29	$6,214,012	$248,600	CCF21	29	$8,628,019	$345,200	14-7	29	$6,214,012	0.522%	$32,500	29	$0	$0	Si	$1,620,600
502	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
503	CC	1083024952	PALLARES ALBEAR LIER ANDRES		X																230201	14	$2,053,334	$328,600	EPS005	14	$2,053,334	$82,200	CCF21	14	$4,074,352	$163,000	14-7	14	$2,053,334	0.522%	$10,800	14	$0	$0	Si	$584,600
504	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
505	CC	1090389324	PARADA GONZALEZ INGRID CAROLINA																		25-14	30	$2,340,000	$374,400	EPS042	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
506	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
507	CC	1016098685	PATERNINA FERIA ANDREA CAROLINA		X																230201	24	$4,000,000	$640,000	EPS002	24	$4,000,000	$160,000	CCF21	24	$5,944,444	$237,800	14-7	24	$4,000,000	0.522%	$20,900	24	$0	$0	Si	$1,058,700
508	CC	1016098685	PATERNINA FERIA ANDREA CAROLINA													L					230201	5	$833,334	$133,400	EPS002	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
509	CC	23181452	PATERNINA PALENCIA DIANA MARCELA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
510	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
511	CC	1023870478	PATIÑO RODRIGUEZ LUZ AIDA																		231001	28	$2,184,000	$349,500	EPS005	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

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
512	CC	1023870478	PATIÑO RODRIGUEZ LUZ AIDA											X							231001	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
513	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
514	CC	29820155	PEÑA SOTO ALBA DEYCI									X									230301	30	$2,238,773	$358,300	EPS010	30	$2,238,773	$89,600	CCF56	30	$2,238,773	$89,600	14-7	30	$2,238,773	0.522%	$11,700	30	$0	$0	Si	$549,200
515	CC	29679851	PEÑA NOGUERA ALEJANDRA									X									230301	30	$19,750,905	$3,357,800	EPS010	30	$19,750,905	$2,468,900	CCF56	30	$19,750,905	$790,100	14-7	30	$19,750,905	0.522%	$103,100	30	$19,750,905	$987,700	No	$7,707,600
516	CC	52982746	PEÑA VALENCIA AURA ELIZABETH									X									25-14	30	$3,285,542	$525,700	EPS008	30	$3,285,542	$131,500	CCF21	30	$3,285,542	$131,500	14-7	30	$3,285,542	0.522%	$17,200	30	$0	$0	Si	$805,900
517	CC	1015443310	PEÑA SANCHEZ KAREN ALEJANDRA											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
518	CC	1015443310	PEÑA SANCHEZ KAREN ALEJANDRA									X									230201	28	$2,625,346	$420,100	EPS005	28	$2,625,346	$105,100	CCF21	28	$2,625,346	$105,100	14-7	28	$2,625,346	0.522%	$13,800	28	$0	$0	Si	$644,100
519	CC	1004917093	PEÑA PATIÑO MIGUEL ANGEL		X							X									25-14	29	$5,028,401	$804,600	EPS005	29	$5,028,401	$201,200	CCF21	29	$6,707,437	$268,300	14-7	29	$5,028,401	0.522%	$26,300	29	$0	$0	Si	$1,300,400
520	CC	1026301377	PERDOMO MARTIN STEFANIE		X							X									230301	29	$3,879,393	$620,800	EPS017	29	$3,879,393	$155,200	CCF21	29	$5,491,663	$219,700	14-7	29	$3,879,393	0.522%	$20,300	29	$0	$0	Si	$1,016,000
521	CC	41958804	PEREZ CARDOZO ANGELA LILIANA													L					230301	1	$167,301	$26,800	EPS002	1	$167,301	$6,700	CCF43	1	$136,667	$5,500	14-7	1	$167,301	0.000%	$0	1	$0	$0	Si	$39,000
522	CC	41958804	PEREZ CARDOZO ANGELA LILIANA																		230301	29	$3,963,334	$634,200	EPS002	29	$3,963,334	$158,600	CCF43	29	$3,963,334	$158,600	14-7	29	$3,963,334	0.522%	$20,700	29	$0	$0	Si	$972,100
523	CC	1097035804	PEREZ ROJAS MARIA FERNANDA																		230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF43	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
524	CC	1089387441	PEREZ GARZON MAURICIO																		230301	16	$1,248,000	$199,700	EPS037	16	$1,248,000	$50,000	CCF44	16	$1,248,000	$50,000	14-7	16	$1,248,000	0.522%	$6,600	16	$0	$0	Si	$306,300
525	CC	1089387441	PEREZ GARZON MAURICIO										X								230301	14	$1,092,000	$131,100	EPS037	14	$1,092,000	$0	CCF44	14	$1,092,000	$0	14-7	14	$1,092,000	0.000%	$0	14	$0	$0	Si	$131,100
526	CC	1061693451	PEREZ BALCAZAR RAQUEL SOFIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
527	CC	80778393	PERILLA NIVIA OSCAR JAVIER									X									25-14	30	$5,889,914	$942,400	EPS005	30	$5,889,914	$235,600	CCF21	30	$5,889,914	$235,600	14-7	30	$5,889,914	0.522%	$30,800	30	$0	$0	Si	$1,444,400
528	CC	1062681449	PETRO MENDEZ JUAN CAMILO																		230301	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
529	CC	63493119	PINEDA MONTOYA DORA CRISTINA	X																	25-14	23	$3,143,334	$503,000	EPS005	23	$3,143,334	$125,800	CCF40	23	$3,143,334	$125,800	14-7	23	$3,143,334	0.522%	$16,500	23	$0	$0	Si	$771,100
530	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO																		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
531	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
532	CC	19468889	PINEDO ESTUPIÑAN ADOLFO																			0	$0	$0	EPS037	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	$304,900
533	CC	19468889	PINEDO ESTUPIÑAN ADOLFO										X									0	$0	$0	EPS037	1	$123,334	$0	CCF21	1	$123,334	$0	14-7	1	$123,334	0.000%	$0	1	$0	$0	Si	$0
534	CC	1032428589	PIÑEREZ PUERTA THAIS LLAVINA ALEXANDRA																		25-3	30	$5,700,000	$912,000	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	$1,397,800
535	CC	1020757813	PIÑEROS GOMEZ JUAN SEBASTIAN		X																230201	29	$6,476,667	$1,036,300	EPS017	29	$6,476,667	$259,100	CCF21	29	$8,793,750	$351,800	14-7	29	$6,476,667	0.522%	$33,900	29	$0	$0	Si	$1,681,100
536	CC	71171918	PINO MONSALVE MARTIN ALONSO									X									25-14	30	$2,508,539	$401,400	EPS002	30	$2,508,539	$100,400	CCF04	30	$2,508,539	$100,400	14-7	30	$2,508,539	0.522%	$13,100	30	$0	$0	Si	$615,300
537	CC	1143845078	PINZON DURAN ESTEFANIA									X									230201	30	$9,841,967	$1,673,400	EPS010	30	$9,841,967	$393,700	CCF56	30	$9,841,967	$393,700	14-7	30	$9,841,967	0.522%	$51,400	30	$0	$0	Si	$2,512,200
538	CC	1018504341	PISCIOTTI SIERRA ALEJANDRA									X									230301	30	$5,036,479	$805,900	EPS008	30	$5,036,479	$201,500	CCF21	30	$5,036,479	$201,500	14-7	30	$5,036,479	0.522%	$26,300	30	$0	$0	Si	$1,235,200
539	CC	1024515491	PORRAS MEDINA KAREN									X									230301	30	$3,041,576	$486,700	EPS005	30	$3,041,576	$121,700	CCF21	30	$3,041,576	$121,700	14-7	30	$3,041,576	0.522%	$15,900	30	$0	$0	Si	$746,000
540	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
541	CC	1023926889	POVEDA CHAUX MAICOL									X									25-14	30	$3,881,636	$621,100	EPS002	30	$3,881,636	$155,300	CCF21	30	$3,881,636	$155,300	14-7	30	$3,881,636	0.522%	$20,300	30	$0	$0	Si	$952,000
542	CC	80219898	PRIETO MENDEZ FREDDY ARMANDO									X									230301	30	$2,914,432	$466,400	EPS005	30	$2,914,432	$116,600	CCF21	30	$2,914,432	$116,600	14-7	30	$2,914,432	0.522%	$15,300	30	$0	$0	Si	$714,900
543	CC	1073533479	PRIETO ALVAREZ JAIME HERNANDO																		230201	30	$6,700,000	$1,072,000	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	$1,643,000
544	CC	1116791925	PRIETO PEREZ YEFFERSON CHAYANNE		X							X									230301	5	$1,836,603	$293,900	EPS005	5	$1,836,603	$73,500	CCF21	5	$2,488,418	$99,600	14-7	5	$1,836,603	0.522%	$9,600	5	$0	$0	Si	$476,600
545	CC	1064706746	PULECIO QUINTANA CLAUDIA LIZETH	X																	25-14	18	$1,050,543	$168,100	CCFC55	18	$1,050,543	$42,100	CCF21	18	$1,050,543	$42,100	14-7	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$257,800

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	7167344	PULIDO MONROY NESTOR RAUL									X									25-14	30	$3,245,276	$519,300	EPS005	30	$3,245,276	$129,900	CCF10	30	$3,245,276	$129,900	14-7	30	$3,245,276	0.522%	$17,000	30	$0	$0	Si	$796,100
547	CC	52934648	PULIDO NUBIA EDITH									X									230301	30	$2,934,977	$469,600	EPS008	30	$2,934,977	$117,400	CCF21	30	$2,934,977	$117,400	14-7	30	$2,934,977	0.522%	$15,400	30	$0	$0	Si	$719,800
548	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
549	CC	88243545	QUIÑONEZ RICO JIMMY JADIR																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
550	CC	60405394	QUINTERO RODRIGUEZ HILDA CAROLINA		X																230301	13	$3,596,667	$575,500	EPS005	13	$3,596,667	$143,900	CCF21	13	$4,772,500	$190,900	14-7	13	$3,596,667	0.522%	$18,800	13	$0	$0	Si	$929,100
551	CC	79732143	QUINTERO AMAYA JAIME ARTURO									X									230201	30	$8,011,829	$1,362,100	EPS001	30	$8,011,829	$320,500	CCF21	30	$8,011,829	$320,500	14-7	30	$8,011,829	0.522%	$41,900	30	$0	$0	Si	$2,045,000
552	CC	34320904	QUINTERO DIAZ MONICA ANDREA									X									25-14	30	$2,425,000	$388,000	ESSC62	30	$2,425,000	$97,000	CCF14	30	$2,425,000	$97,000	14-7	30	$2,425,000	0.522%	$12,700	30	$0	$0	Si	$594,700
553	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
554	CC	18399569	QUITIAN OSORIO JOSE ALEXANDER	X																	230301	4	$586,667	$93,900	EPS010	4	$586,667	$23,500	CCF43	4	$586,667	$23,500	14-7	4	$586,667	0.522%	$3,100	4	$0	$0	Si	$144,000
555	CC	1023912104	QUITO BERNAL DEISY PAOLA									X									230301	30	$2,869,262	$459,100	EPS005	30	$2,869,262	$114,800	CCF21	30	$2,869,262	$114,800	14-7	30	$2,869,262	0.522%	$15,000	30	$0	$0	Si	$703,700
556	CC	1024469814	RAMIREZ NIETO ENITH JULIANA		X							X									230301	29	$12,318,526	$2,094,200	EPS008	29	$12,318,526	$492,800	CCF21	29	$13,363,680	$534,600	14-7	29	$12,318,526	0.522%	$64,400	29	$0	$0	Si	$3,186,000
557	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
558	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
559	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA									X									230301	28	$2,973,359	$475,800	EPS017	28	$2,973,359	$119,000	CCF21	28	$2,973,359	$119,000	14-7	28	$2,973,359	0.522%	$15,600	28	$0	$0	Si	$729,400
560	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA										X								230301	2	$269,712	$32,400	EPS017	2	$269,712	$0	CCF21	2	$269,712	$0	14-7	2	$269,712	0.000%	$0	2	$0	$0	Si	$32,400
561	CC	1127388968	RAMIREZ LAVAO LINDA VERONICA									X									25-14	30	$2,350,000	$376,000	EPS037	30	$2,350,000	$94,000	CCF68	30	$2,350,000	$94,000	14-7	30	$2,350,000	0.522%	$12,300	30	$0	$0	Si	$576,300
562	CC	1018418750	RAMIREZ BERNAL NELSON DAVID		X																25-14	5	$533,334	$85,400	EPS002	5	$533,334	$21,400	CCF21	5	$688,890	$27,600	14-7	5	$533,334	0.522%	$2,800	5	$0	$0	Si	$137,200
563	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
564	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
565	CC	1023903904	REINA PIRAQUIVE JOHN EDISSON	X																	231001	18	$1,494,000	$239,100	EPS037	18	$1,494,000	$59,800	CCF21	18	$1,494,000	$59,800	14-7	18	$1,494,000	0.522%	$7,800	18	$0	$0	Si	$366,500
566	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
567	CC	1058913295	RESTREPO TANGARIFE GERMAN CAMILO									X									230201	30	$4,962,500	$794,000	EPS005	30	$4,962,500	$198,500	CCF21	30	$4,962,500	$198,500	14-7	30	$4,962,500	0.522%	$26,000	30	$0	$0	Si	$1,217,000
568	CC	1031167762	RESTREPO LOPEZ JESSICA PAOLA		X																230301	19	$1,235,000	$197,600	EPS010	19	$1,235,000	$49,400	CCF21	19	$1,664,163	$66,600	14-7	19	$1,235,000	0.522%	$6,500	19	$0	$0	Si	$320,100
569	CC	89009081	RESTREPO GOMEZ JUAN CARLOS											X							230201	2	$297,793	$47,700	EPS001	2	$297,793	$12,000	CCF21	2	$297,793	$0	14-7	2	$297,793	0.000%	$0	2	$0	$0	Si	$59,700
570	CC	89009081	RESTREPO GOMEZ JUAN CARLOS											X							230201	10	$1,488,964	$238,300	EPS001	10	$1,488,964	$59,600	CCF21	10	$1,488,964	$0	14-7	10	$1,488,964	0.000%	$0	10	$0	$0	Si	$297,900
571	CC	89009081	RESTREPO GOMEZ JUAN CARLOS		X																230201	17	$3,796,667	$607,500	EPS001	17	$3,796,667	$151,900	CCF21	17	$6,337,087	$253,500	14-7	17	$3,796,667	0.522%	$19,900	17	$0	$0	Si	$1,032,800
572	CC	1091679061	REYES CLAVIJO JUANDIEGO		X							X									25-14	29	$3,841,553	$614,700	EPS005	29	$3,841,553	$153,700	CCF21	29	$5,083,879	$203,400	14-7	29	$3,841,553	0.522%	$20,100	29	$0	$0	Si	$991,900
573	CC	1000944904	RINCON GOMEZ ANDRES MAURICIO									X									25-14	30	$8,966,744	$1,524,500	EPS008	30	$8,966,744	$358,700	CCF21	30	$8,966,744	$358,700	14-7	30	$8,966,744	0.522%	$46,900	30	$0	$0	Si	$2,288,800
574	CC	1071631203	RINCON ALVARADO ANGIE LORENA									X									230301	30	$10,146,170	$1,725,000	EPS017	30	$10,146,170	$405,900	CCF21	30	$10,146,170	$405,900	14-7	30	$10,146,170	0.522%	$53,000	30	$0	$0	Si	$2,589,800
575	CC	1001063507	RINCON CABALLERO CRISTIAN JULIAN		X																230301	29	$2,697,000	$431,600	EPS005	29	$2,697,000	$107,900	CCF21	29	$3,839,716	$153,600	14-7	29	$2,697,000	0.522%	$14,100	29	$0	$0	Si	$707,200
576	CC	1004670532	RINCON MARULANDA GISELA									X									230301	30	$3,430,865	$549,000	EPS002	30	$3,430,865	$137,300	CCF44	30	$3,430,865	$137,300	14-7	30	$3,430,865	0.522%	$18,000	30	$0	$0	Si	$841,600
577	CC	1003246926	RINCON MANDON LAURA DANIELA									X									230301	30	$3,058,737	$489,400	EPS010	30	$3,058,737	$122,400	CCF21	30	$3,058,737	$122,400	14-7	30	$3,058,737	0.522%	$16,000	30	$0	$0	Si	$750,200
578	CC	1030661044	RINCON MORANTES NELCY ALEJANDRA		X																25-14	29	$4,833,334	$773,400	EPS005	29	$4,833,334	$193,400	CCF21	29	$6,777,778	$271,200	14-7	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,263,300

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
579	CC	1004914695	RIOBO JAUREGUI KAREN MILENA																		230301	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
580	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
581	CC	1057603072	RIOS PINZON FARID CAMILO																		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
582	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
583	CC	1030610580	RIVAS MORENO CINDY VANESSA									X									231001	30	$2,622,989	$419,700	EPS017	30	$2,622,989	$105,000	CCF21	30	$2,622,989	$105,000	14-7	30	$2,622,989	0.522%	$13,700	30	$0	$0	Si	$643,400
584	CC	31588986	RIVAS MURILLO SANDRA PATRICIA											X							231001	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
585	CC	31588986	RIVAS MURILLO SANDRA PATRICIA									X									231001	28	$6,536,870	$1,045,900	EPS037	28	$6,536,870	$261,500	CCF56	28	$6,536,870	$261,500	14-7	28	$6,536,870	0.522%	$34,200	28	$0	$0	Si	$1,603,100
586	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
587	CC	1095942246	RIVERA ROJAS JAVIER ALBERTO		X																230201	13	$758,726	$121,400	EPS017	13	$758,726	$30,400	CCF40	13	$1,377,471	$55,100	14-7	13	$758,726	0.522%	$4,000	13	$0	$0	Si	$210,900
588	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
589	CC	1049652039	RIVERA GONZALEZ LAURA DANIELA		X																230201	29	$4,253,334	$680,600	EPS005	29	$4,253,334	$170,200	CCF21	29	$6,156,793	$246,300	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,119,400
590	CC	52179576	ROA ANGARITA OLGA LUCIA									X									25-14	30	$3,384,080	$541,500	EPS005	30	$3,384,080	$135,400	CCF32	30	$3,384,080	$135,400	14-7	30	$3,384,080	0.522%	$17,700	30	$0	$0	Si	$830,000
591	CC	1061536738	ROA SOLARTE YANIRA													L					230201	1	$205,194	$32,900	EPS017	1	$205,194	$8,300	CCF21	1	$78,000	$3,200	14-7	1	$205,194	0.000%	$0	1	$0	$0	Si	$44,400
592	CC	1061536738	ROA SOLARTE YANIRA									X									230201	29	$2,976,801	$476,300	EPS017	29	$2,976,801	$119,100	CCF21	29	$2,976,801	$119,100	14-7	29	$2,976,801	0.522%	$15,600	29	$0	$0	Si	$730,100
593	CC	1129576115	ROBINSON ALTAFULLA MARILYN PATRICIA	X																	230301	4	$233,454	$37,400	EPS005	4	$233,454	$9,400	CCF07	4	$233,454	$9,400	14-7	4	$233,454	0.522%	$1,300	4	$0	$0	Si	$57,500
594	CC	1075651476	ROCHA SALAMANCA DIANA ROCIO	X																	25-14	11	$1,023,000	$163,700	EPS037	11	$1,023,000	$41,000	CCF21	11	$1,023,000	$41,000	14-7	11	$1,023,000	0.522%	$5,400	11	$0	$0	Si	$251,100
595	CC	94523091	RODRIGUEZ MONTOYA ALEXANDER									X									25-14	30	$2,738,534	$438,200	EPS012	30	$2,738,534	$109,600	CCF56	30	$2,738,534	$109,600	14-7	30	$2,738,534	0.522%	$14,300	30	$0	$0	Si	$671,700
596	CC	1006874928	RODRIGUEZ OSORIO ANDERSON		X																231001	29	$2,697,000	$431,600	EPS005	29	$2,697,000	$107,900	CCF21	29	$4,458,140	$178,400	14-7	29	$2,697,000	0.522%	$14,100	29	$0	$0	Si	$732,000
597	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
598	CC	1108828057	RODRIGUEZ PEREZ KAREN																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
599	CC	1016026935	RODRIGUEZ GAMBOA LAURA NATHALIA		X							X									230301	29	$5,116,460	$818,700	EPS005	29	$5,116,460	$204,700	CCF21	29	$6,838,258	$273,600	14-7	29	$5,116,460	0.522%	$26,800	29	$0	$0	Si	$1,323,800
600	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
601	CC	94060470	RODRIGUEZ CONTRERAS MARIO ALONSO									X									230301	30	$21,410,479	$3,639,900	EPS010	30	$21,410,479	$2,676,400	CCF56	30	$21,410,479	$856,500	14-7	30	$21,410,479	0.522%	$111,800	30	$21,410,479	$1,070,700	No	$8,355,300
602	CC	52586682	RODRIGUEZ HERRERA MARTHA CECILIA		X																25-14	20	$1,560,000	$249,600	EPS005	20	$1,560,000	$62,400	CCF21	20	$2,392,000	$95,700	14-7	20	$1,560,000	0.522%	$8,200	20	$0	$0	Si	$415,900
603	CC	52815204	RODRIGUEZ RINCON MELING SOFIA																		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
604	CC	40316492	RODRIGUEZ GONZALEZ NELSY DEYANIRA	X																	25-14	23	$1,909,000	$305,500	EPS002	23	$1,909,000	$76,400	CCF21	23	$1,909,000	$76,400	14-7	23	$1,909,000	0.522%	$10,000	23	$0	$0	Si	$468,300
605	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
606	CC	1094907546	RODRIGUEZ OTAVO YONIER HUMBERTO									X									230201	30	$6,641,273	$1,062,700	EPS037	30	$6,641,273	$265,700	CCF43	30	$6,641,273	$265,700	14-7	30	$6,641,273	0.522%	$34,700	30	$0	$0	Si	$1,628,800
607	CC	1026266694	ROJAS PERICO ANGIE KATHERINE																		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
608	CC	1075294620	ROJAS MEDINA PAULA ANDREA																		230201	30	$6,700,000	$1,072,000	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	$1,643,000
609	CC	35379258	ROMERO MESA CLAUDIA LORENA									X									231001	30	$1,854,690	$296,800	EPS005	30	$1,854,690	$74,200	CCF21	30	$1,854,690	$74,200	14-7	30	$1,854,690	0.522%	$9,700	30	$0	$0	Si	$454,900
610	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

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
611	CC	1123564535	ROMERO CIFUENTES SEBASTIAN		X																230201	29	$2,697,000	$431,600	EPS041	29	$2,697,000	$107,900	CCF21	29	$3,764,740	$150,600	14-7	29	$2,697,000	0.522%	$14,100	29	$0	$0	Si	$704,200
612	CC	1041890626	RONCANCIO BARRANCO JESSIKA MARIA									X									230301	30	$1,924,359	$307,900	ESSC24	30	$1,924,359	$77,000	CCF07	30	$1,924,359	$77,000	14-7	30	$1,924,359	0.522%	$10,100	30	$0	$0	Si	$472,000
613	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
614	CC	1092940765	RUBIO LEAL MABEL TERESA		X																230301	30	$1,750,905	$280,200	CCFC50	30	$1,750,905	$70,100	CCF37	30	$1,914,970	$76,600	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$436,100
615	CC	1040735674	RUEDA PALACIO ANA MARIA																		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
616	CC	1000180911	RUIZ GARCIA ADRIANA LIZETH		X																230201	23	$1,495,000	$239,200	EPS002	23	$1,495,000	$59,800	CCF21	23	$1,760,417	$70,500	14-7	23	$1,495,000	0.522%	$7,900	23	$0	$0	Si	$377,400
617	CC	1018407301	RUIZ VELASQUEZ ADRIANA DEL PILAR																		230301	30	$6,700,000	$1,072,000	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	$1,643,000
618	CC	74282786	RUIZ DARWIN FERNEY									X									230301	30	$2,760,860	$441,800	EPS037	30	$2,760,860	$110,500	CCF10	30	$2,760,860	$110,500	14-7	30	$2,760,860	0.522%	$14,500	30	$0	$0	Si	$677,300
619	CC	1095927411	SAAVEDRA CHAPARRO SILVIA JULIANA									X									230301	30	$8,840,032	$1,503,100	EPS046	30	$8,840,032	$353,700	CCF40	30	$8,840,032	$353,700	14-7	30	$8,840,032	0.522%	$46,200	30	$0	$0	Si	$2,256,700
620	CC	53136087	SABOGAL MURILLO NOHORA XIMENA																		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
621	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
622	CC	7558591	SALAZAR GIRALDO DIEGO ARTURO									X									25-14	30	$3,107,426	$497,200	EPS037	30	$3,107,426	$124,300	CCF43	30	$3,107,426	$124,300	14-7	30	$3,107,426	0.522%	$16,300	30	$0	$0	Si	$762,100
623	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
624	CC	1007334567	SALAZAR SALAZAR MARIA LUISA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
625	CC	1000325461	SALCEDO PEREZ DANNA VALENTINA		X							X									25-14	29	$2,877,082	$460,400	EPS008	29	$2,877,082	$115,100	CCF21	29	$3,888,210	$155,600	14-7	29	$2,877,082	0.522%	$15,100	29	$0	$0	Si	$746,200
626	CC	1031136510	SANCHEZ LEON ANDERSON WINSTON		X																231001	29	$6,476,667	$1,036,300	EPS017	29	$6,476,667	$259,100	CCF21	29	$8,626,250	$345,100	14-7	29	$6,476,667	0.522%	$33,900	29	$0	$0	Si	$1,674,400
627	CC	1110540481	SANCHEZ REYES LINDA GISELL		X							X									230301	29	$3,618,712	$579,000	EPS005	29	$3,618,712	$144,800	CCF21	29	$4,288,531	$171,600	14-7	29	$3,618,712	0.522%	$18,900	29	$0	$0	Si	$914,300
628	CC	1005091021	SANCHEZ CARDONA LUIS MIGUEL	X																	25-14	4	$493,334	$79,000	EPS037	4	$493,334	$19,800	CCF43	4	$493,334	$19,800	14-7	4	$493,334	0.522%	$2,600	4	$0	$0	Si	$121,200
629	CC	1031648819	SANCHEZ TUNJANO NICOLAS STIVEN																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
630	CC	1091665856	SANCHEZ BAYONA SAYURI									X									230301	30	$3,091,365	$494,700	EPS005	30	$3,091,365	$123,700	CCF37	30	$3,091,365	$123,700	14-7	30	$3,091,365	0.522%	$16,200	30	$0	$0	Si	$758,300
631	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
632	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
633	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
634	CC	1018419538	SANTAMARIA VALERO JOSE ELISEO		X																231001	24	$4,560,000	$729,600	EPS005	24	$4,560,000	$182,400	CCF21	24	$5,153,750	$206,200	14-7	24	$4,560,000	0.522%	$23,900	24	$0	$0	Si	$1,142,100
635	CC	1018419538	SANTAMARIA VALERO JOSE ELISEO													L					231001	5	$950,000	$152,000	EPS005	5	$950,000	$38,000	CCF21	5	$950,000	$38,000	14-7	5	$950,000	0.000%	$0	5	$0	$0	Si	$228,000
636	CC	1042346094	SANTAMARIA BOLIVAR MARIAM DE JESUS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
637	CC	1082046250	SANTANDER PALMA LAURA CRISTINA									X									25-14	30	$3,265,569	$522,500	ESSC07	30	$3,265,569	$130,700	CCF21	30	$3,265,569	$130,700	14-7	30	$3,265,569	0.522%	$17,100	30	$0	$0	Si	$801,000
638	CC	1121222272	SANTOS ORTEGA JONATHAN ALEXANDER																		25-14	30	$1,750,905	$280,200	EPSIC5	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
639	CC	1016065093	SARAVIA REINA INGRIT JESENIA		X							X									230301	29	$4,184,242	$669,500	EPS008	29	$4,184,242	$167,400	CCF21	29	$5,740,823	$229,700	14-7	29	$4,184,242	0.522%	$21,900	29	$0	$0	Si	$1,088,500
640	CC	1030700284	SARMIENTO CADENA ANGIE DANIELA									X									230201	30	$11,678,919	$1,985,500	EPS037	30	$11,678,919	$467,200	CCF21	30	$11,678,919	$467,200	14-7	30	$11,678,919	0.522%	$61,000	30	$0	$0	Si	$2,980,900

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
641	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	13	$758,726	$121,400	EPS008	13	$758,726	$30,400	CCF21	13	$758,726	$0	14-7	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
642	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
643	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	8	$647,018	$103,600	EPS008	8	$647,018	$25,900	CCF21	8	$647,018	$0	14-7	8	$647,018	0.000%	$0	8	$0	$0	Si	$129,500
644	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	6	$350,181	$56,100	EPS008	6	$350,181	$14,100	CCF21	6	$350,181	$0	14-7	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
645	CC	52121355	SARMIENTO PACHECO YOLANDA									X									230301	1	$308,089	$49,300	EPS008	1	$308,089	$12,400	CCF21	1	$542,388	$21,700	14-7	1	$308,089	0.522%	$1,700	1	$0	$0	Si	$85,100
646	CC	1116266451	SEGURA ANGULO DARLIN CARINA									X									230301	30	$5,233,468	$837,400	EPS037	30	$5,233,468	$209,400	CCF56	30	$5,233,468	$209,400	14-7	30	$5,233,468	0.522%	$27,400	30	$0	$0	Si	$1,283,600
647	CC	52444459	SEGURA SALAZAR FRANCI YESENIA									X									230201	30	$6,111,755	$977,900	EPS008	30	$6,111,755	$244,500	CCF21	30	$6,111,755	$244,500	14-7	30	$6,111,755	0.522%	$32,000	30	$0	$0	Si	$1,498,900
648	CC	33816574	SEPULVEDA CORTES SANDRA LORENA									X									25-14	30	$9,910,152	$1,684,900	EPS002	30	$9,910,152	$396,500	CCF43	30	$9,910,152	$396,500	14-7	30	$9,910,152	0.522%	$51,800	30	$0	$0	Si	$2,529,700
649	CC	43575141	SERNA CATAÑO MARGARITA MARIA									X									25-14	29	$4,703,334	$752,600	EPS005	29	$4,703,334	$188,200	CCF21	29	$4,703,334	$188,200	14-7	29	$4,703,334	0.522%	$24,600	29	$0	$0	Si	$1,153,600
650	CC	43575141	SERNA CATAÑO MARGARITA MARIA											X							25-14	1	$97,783	$15,700	EPS005	1	$97,783	$4,000	CCF21	1	$97,783	$0	14-7	1	$97,783	0.000%	$0	1	$0	$0	Si	$19,700
651	CC	80135072	SERRANO PERDOMO DAVID ANDRES		X																230201	29	$4,833,334	$773,400	EPS005	29	$4,833,334	$193,400	CCF21	29	$5,773,149	$231,000	14-7	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,223,100
652	CC	1016036907	SERRATO BOLAÑOS INGRID CAROLINA		X																230301	29	$2,697,000	$431,600	EPS008	29	$2,697,000	$107,900	CCF21	29	$3,782,000	$151,300	14-7	29	$2,697,000	0.522%	$14,100	29	$0	$0	Si	$704,900
653	CC	1094947063	SILVA MARTINEZ DAVID SEBASTIAN																		25-14	28	$2,324,000	$371,900	EPS005	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
654	CC	1094947063	SILVA MARTINEZ DAVID SEBASTIAN											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
655	CC	1030634581	SILVA RIVERA LAURA ESPERANZA		X																230301	29	$3,093,334	$495,000	EPS037	29	$3,093,334	$123,800	CCF21	29	$4,244,445	$169,800	14-7	29	$3,093,334	0.522%	$16,200	29	$0	$0	Si	$804,800
656	CC	32617358	SILVA LIZARAZO LUZ AMPARO									X										0	$0	$0	EPS010	30	$6,558,480	$262,400	CCF21	30	$6,558,480	$262,400	14-7	30	$6,558,480	0.522%	$34,300	30	$0	$0	Si	$559,100
657	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
658	CC	63518163	SILVA JAIMES TANIA JULIANA									X									231001	30	$9,808,482	$1,667,600	EPS017	30	$9,808,482	$392,400	CCF40	30	$9,808,482	$392,400	14-7	30	$9,808,482	0.522%	$51,300	30	$0	$0	Si	$2,503,700
659	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA										X								230301	2	$152,534	$18,400	EPS037	2	$152,534	$0	CCF14	2	$152,534	$0	14-7	2	$152,534	0.000%	$0	2	$0	$0	Si	$18,400
660	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA																		230301	28	$2,184,000	$349,500	EPS037	28	$2,184,000	$87,400	CCF14	28	$2,184,000	$87,400	14-7	28	$2,184,000	0.522%	$11,500	28	$0	$0	Si	$535,800
661	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
662	CC	1143429477	SOSA DAVID MIGUEL JESUS																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
663	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
664	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
665	CC	26009298	SUAREZ VILLALBA LUZ MERY									X									230301	30	$1,909,176	$305,500	EPS005	30	$1,909,176	$76,400	CCF41	30	$1,909,176	$76,400	14-7	30	$1,909,176	0.522%	$10,000	30	$0	$0	Si	$468,300
666	CC	1015435607	SUAREZ CASAS OMAR FELIPE	X																	230301	4	$332,000	$53,200	EPS002	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
667	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
668	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
669	CC	52226314	TECANO JIMENEZ LILIANA									X									25-14	30	$6,925,643	$1,108,200	EPS005	30	$6,925,643	$277,100	CCF21	30	$6,925,643	$277,100	14-7	30	$6,925,643	0.522%	$36,200	30	$0	$0	Si	$1,698,600
670	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
671	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
672	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
673	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

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
674	CC	1004915476	TORRES PEREZ MARGARITA ALEJANDRA	X																	230301	16	$2,186,667	$349,900	EPS005	16	$2,186,667	$87,500	CCF21	16	$2,186,667	$87,500	14-7	16	$2,186,667	0.522%	$11,500	16	$0	$0	Si	$536,400
675	CC	1018476182	TOVAR ESPINOSA JHOAN SEBASTIAN									X									230301	30	$4,612,500	$738,000	EPS005	30	$4,612,500	$184,500	CCF21	30	$4,612,500	$184,500	14-7	30	$4,612,500	0.522%	$24,100	30	$0	$0	Si	$1,131,100
676	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
677	CC	1094886945	TREJOS ARISMENDY JULIANA MARCELA																		25-14	30	$5,700,000	$912,000	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	$1,397,800
678	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
679	CC	1110514328	TRUJILLO LOPEZ ANDRES FELIPE									X									230301	30	$4,617,160	$738,800	EPS010	30	$4,617,160	$184,700	CCF21	30	$4,617,160	$184,700	14-7	30	$4,617,160	0.522%	$24,200	30	$0	$0	Si	$1,132,400
680	CC	1094893422	TUFINO PALECHOR CARLOS EDIVER																		25-14	30	$5,700,000	$912,000	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	$1,397,800
681	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
682	CC	1095800204	URON RICO NAZLY MARCELA									X									230201	30	$1,975,185	$316,100	EPS002	30	$1,975,185	$79,100	CCF40	30	$1,975,185	$79,100	14-7	30	$1,975,185	0.522%	$10,400	30	$0	$0	Si	$484,700
683	CC	1233501947	URREA VELASQUEZ MARIA PAULA																		230201	29	$2,262,000	$362,000	EPS017	29	$2,262,000	$90,500	CCF21	29	$2,262,000	$90,500	14-7	29	$2,262,000	0.522%	$11,900	29	$0	$0	Si	$554,900
684	CC	1233501947	URREA VELASQUEZ MARIA PAULA											X							230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
685	CC	1003923262	USECHE USECHE JENNY CAROLINA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
686	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
687	CC	1030613399	VANEGAS CIFUENTES LEIDY JOHANNA									X									231001	30	$2,645,625	$423,300	EPS005	30	$2,645,625	$105,900	CCF21	30	$2,645,625	$105,900	14-7	30	$2,645,625	0.522%	$13,900	30	$0	$0	Si	$649,000
688	CC	49672394	VARELA GUZMAN KATHERINE		X							X									25-14	29	$2,718,250	$435,000	EPS037	29	$2,718,250	$108,800	CCF21	29	$3,748,864	$150,000	14-7	29	$2,718,250	0.522%	$14,200	29	$0	$0	Si	$708,000
689	CC	1000132853	VARGAS ROA BRAYAN ESTIVEN		X																230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF21	29	$2,303,691	$92,200	14-7	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$439,800
690	CC	1094923999	VARGAS SANCHEZ CAMILO ANDRES																		25-14	30	$6,700,000	$1,072,000	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	$1,643,000
691	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
692	CC	1053840407	VARGAS LOPEZ DIANA XIMENA									X									230301	30	$4,525,000	$724,000	EPS005	30	$4,525,000	$181,000	CCF21	30	$4,525,000	$181,000	14-7	30	$4,525,000	0.522%	$23,700	30	$0	$0	Si	$1,109,700
693	CC	1122138567	VARGAS CORTES KATHERINE											X							230201	9	$525,272	$84,100	EPS037	9	$525,272	$21,100	CCF34	9	$525,272	$0	14-7	9	$525,272	0.000%	$0	9	$0	$0	Si	$105,200
694	CC	1122138567	VARGAS CORTES KATHERINE											X							230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF34	2	$104,058	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
695	CC	1122138567	VARGAS CORTES KATHERINE											X							230201	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF34	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
696	CC	1122138567	VARGAS CORTES KATHERINE											X							230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF34	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
697	CC	1122138567	VARGAS CORTES KATHERINE																		230201	14	$1,092,000	$174,800	EPS037	14	$1,092,000	$43,700	CCF34	14	$1,092,000	$43,700	14-7	14	$1,092,000	0.522%	$5,800	14	$0	$0	Si	$268,000
698	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
699	CC	52155816	VASQUEZ ROJAS EDNA MARCELA									X									231001	30	$6,057,039	$969,200	EPS005	30	$6,057,039	$242,300	CCF43	30	$6,057,039	$242,300	14-7	30	$6,057,039	0.522%	$31,700	30	$0	$0	Si	$1,485,500
700	CC	1013102325	VEGA PEDRAZA HAROL STEVEN	X																	25-14	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$233,454	$9,400	14-7	4	$233,454	0.522%	$1,300	4	$0	$0	Si	$57,500
701	CC	9764652	VELASQUEZ MUÑOZ JOHN ALEJANDRO																		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
702	CC	1026285607	VELASQUEZ PARDO SARA ISABEL	X																	230201	4	$233,454	$37,400	EPSC34	4	$233,454	$9,400	CCF21	4	$233,454	$9,400	14-7	4	$233,454	0.522%	$1,300	4	$0	$0	Si	$57,500
703	CC	43169599	VELEZ ARIAS MARIBEL									X									25-14	30	$2,645,626	$423,400	EPS010	30	$2,645,626	$105,900	CCF04	30	$2,645,626	$105,900	14-7	30	$2,645,626	0.522%	$13,900	30	$0	$0	Si	$649,100
704	CC	69802621	VELEZ HERNANDEZ OLGA MARIA									X									25-14	30	$3,274,061	$523,900	EPS002	30	$3,274,061	$131,000	CCF34	30	$3,274,061	$131,000	14-7	30	$3,274,061	0.522%	$17,100	30	$0	$0	Si	$803,000
705	CC	1026551385	VELOZA FRANCO ANDRES FELIPE		X							X									25-14	29	$13,319,088	$2,264,300	EPS005	29	$13,319,088	$532,800	CCF21	29	$18,423,196	$737,000	14-7	29	$13,319,088	0.522%	$69,600	29	$0	$0	Si	$3,603,700
706	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
707	CC	1018440417	VERA MOLINA DANILO STIVEN		X							X									230201	29	$6,459,466	$1,033,600	EPS008	29	$6,459,466	$258,400	CCF21	29	$7,527,663	$301,200	14-7	29	$6,459,466	0.522%	$33,800	29	$0	$0	Si	$1,627,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ARL (ADMINISTRADORAS: 1)				634	$13,639,800
SEGUROS BOLIVAR	14-7	860,002,503	2	634	$13,639,800
CCF (ADMINISTRADORAS: 28)				634	$109,102,400
CAFAM	CCF21	860,013,570	3	406	$78,115,800
CAFAMAZ	CCF65	800,003,122	6	1	$93,600
CAJAMAG	CCF33	891,780,093	3	10	$1,037,100
CAJASAI	CCF64	892,400,320	5	1	$129,500
COFREM	CCF34	892,000,146	3	8	$1,465,200
COMCAJA	CCF68	800,231,969	4	4	$351,300
COMFABOY	CCF10	891,800,213	8	11	$1,360,300
COMFACASANARE	CCF69	844,003,392	8	2	$385,000
COMFACAUCA	CCF14	891,500,182	0	8	$900,000
COMFACESAR	CCF15	892,399,989	8	6	$569,900
COMFACHOCÓ	CCF29	891,600,091	8	1	$93,600
COMFACOR	CCF16	891,080,005	1	7	$1,050,200
COMFAMA	CCF04	890,900,841	9	17	$1,710,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	32	$3,835,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$420,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	7	$1,131,900
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	5	$463,700
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$118,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	6	$515,900
COMFANORTE	CCF37	890,500,516	3	13	$1,657,600
COMFASUCRE	CCF41	892,200,015	5	5	$398,800
COMFENALCO CARTAGENA	CCF08	890,480,023	7	7	$1,170,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	29	$4,364,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	14	$1,920,700
COMFENALCO TOLIMA	CCF50	890,700,148	4	6	$916,200
COMFENALCO VALLE	CCF56	890,303,093	5	16	$3,858,000
COMFIAR	CCF67	800,219,488	4	1	$93,600
CONFAMILIARES	CCF11	890,806,490	5	7	$975,400
EPS (ADMINISTRADORAS: 22)				637	$110,378,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	7	$1,683,700
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$195,500
CAJACOPI	CCFC55	901,543,211	6	3	$322,700
CAPITAL SALUD	EPSC34	900,298,372	9	2	$103,000
COMFAORIENTE	CCFC50	890,500,675	6	1	$70,100
COMFENALCO VALLE	EPS012	890,303,093	5	1	$109,600
COMPENSAR	EPS008	860,066,942	7	66	$11,571,700
COOSALUD EPS	EPS042	900,226,715	3	3	$291,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$735,200
EMSSANAR	ESSC18	901,021,565	8	2	$164,900

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS MUTUAL SER	EPS048	806,008,394	7	1	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	86	$18,548,400
FAMISANAR	EPS017	830,003,564	7	48	$9,004,600
FOSYGA	MIN001	901,037,916	1	3	$684,000
MALLAMAS	EPSIC5	837,000,084	5	1	$70,100
MUTUAL SER	ESSC07	806,008,394	7	10	$895,800
NUEVA E.P.S.	EPS037	900,156,264	2	77	$11,609,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	9	$1,084,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$425,400
SALUD MIA EPS	EPS046	900,914,254	1	1	$353,700
SALUD TOTAL	EPS002	800,130,907	4	89	$14,758,700
SANITAS	EPS005	800,251,440	6	213	$37,625,800
ICBF (ADMINISTRADORAS: 1)				3	$1,761,100
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,761,100
SENA (ADMINISTRADORAS: 1)				3	$1,174,100
SENA	PASENA	899,999,034	1	3	$1,174,100
TOTAL				**637**	**$658,055,100**

DATOS DEL CONTRATO			
Informe de supervisión No.	**69**	**Fecha del informe**	16/02/2026
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 01 al 30 de enero de 2026,** 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 01 al 30 de enero de 2026.**

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	$ 39.263.424.751	**85,8%**
Valor del pago aprobado con el presente informe	$ 127.627.712	**0,28%**
VALOR TOTAL EJECUTADO	**$ 39.391.052.463**	**86,10%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCION PRESUPUESTAL DEL CONTRATO		**86,10%**

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	**86,10%**
Porcentaje de ejecución de actividades realizado a la fecha	**86,10%**
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.

RUTAS Y RECORRIDOS

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 JULIO- FNA	FNA - AV. 68. CON 1 DE JULIO- 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 AMRICAS - 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 MAYO - CRA 30 - DIRECTO AV 1 DE JULIO- 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 JULIOCRA 40 - AV. 1 DE JULIOCRA 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	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 DE CALI CON AURES- CAI SUBA RINCON
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 – ENVIA-VILLEMAR COLEGIO LISEUX-CARRILERA 100-CARRILERA CON 106 – CARRILERA 110– METRO FONTIBON – CALLE 18 & CRA 116 – AV CRA 24 & CRA 116 – CALLE 18 & CRA 128
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 MAYO & AV BOYACA - AV AMERICAS & AV BOYACA - MARSELLA - FNA	FNA - MARSELLA - AV.AMERICAS & AV. BOYACA - AV. 1 DE JULIO& AV.BOYACA - KENNEDDY - BANDERAS - CASTILLA
62	CARRERA 112ª CON CALLE 80 (AV VILLAS - 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
63	CALLE 167 CON AV BOYACA (FARMATODO) - CALLE 153 CON AV BOYACA- CC PARQUE LA COLINA- CALLE 134 CON AV BOYACA - CC PASEO SAN RAFAEL - CC TITAN PLAZA- CALLE 53 CON AV CARRERA 50 - FNA	FNA - CALLE 53 CON AV CARRERA 50 - CC TITAN PLAZA - CC PASEO SAN RAFAEL - CALLE 134 CON AV BOYACA - CC PARQUE LA COLINA - CALLE 153 CON AV BOYACA (ARTURO CALLE) - CALLE 167 CON AV BOYACA (FARMATODO)

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 **CIENTO VEINTISIETE MILLONES SEISCIENTOS VEINTISIETE MIL SETECIENTOS DOCE PESOS MC/TE ($127.627.712).** correspondiente a la **Rutas – del 01 al 30 de enero de 2026**, 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	YELI LILIANA GONGORA VARGAS. Apoyo de supervisión - Contrato 046 de 2025

Vo. Bo: Belisario Roncallo – Profesional G&H

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 * * *

Banco de Bogotá

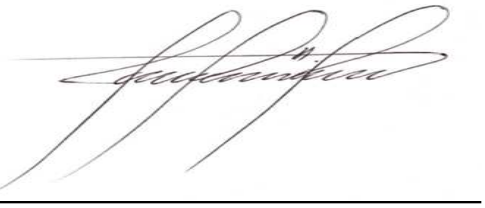
EL BANCO DE BOGOTA

INFORMA:

Que la empresa S Y A SERVICIOS Y ASESORIAS S.A.S BIC identificado(a) con NITPJ 8903127797 está vinculado(a) al BANCO DE BOGOTA a través de la CTA CORRIENTE CC Cuentas comerciales No. 566059762 desde el 31 de diciembre de 1996, este producto se encuentra Vigente.

Esta información es confidencial, no es una recomendación de negocio y se suministra sin responsabilidad del banco, se expide el 02 de febrero de 2026, a solicitud del interesado, con destino a quien interese.

Atentamente,



Olga Yanira Otálora Guerrero

Gerencia de Soluciones para el Cliente

Banco de Bogota

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	5300153353	**FECHA DE CONTABILIZACIÓN**	28.02.2026
N° DE REFERENCIA	17275	**FECHA DE PAGO**	06.03.2026

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 66
N° FACTURA PROVEEDOR	FACT E0217275 RAD 02-2303-202602230257347		

OBSERVACIONES:

INFORMACIÓN PRESUPUESTAL

SOLPED	N° PEDIDO	POS	NÚMERO DE CONTRATO	LERF	RE-L	VALOR
20001438	5400002105	00040	CTO 046-2025 MODIF.	1000059552	5105632575	12.762.771
20001438	5400002105	00090	CTO 046-2025 MODIF.	1000059554	5105632575	114.864.941
					AFECTACIÓN PEDIDO	127.627.712

DETALLE DE LA ORDEN DE PAGO

VALOR TOTAL FAC.	127.627.712,00
DESCUENTOS	603.195,00
NOTAS CRÉDITOS	0,00
VALOR A PAGAR	127.024.517,00

Usuario: Belisario Onesimo Roncal
Fecha de impresión: 27.04.2026