FISCALÍA GENERAL DE LA NACIÓN	PROCESO GESTIÓN FINANCIERA	Código: FGN-AP06-F-18
	FORMATO RECIBO A SATISFACCIÓN	Versión: 02 Página: 1 de 1

SEÑALE CON UNA X LA CLASE, NÚMERO Y VIGENCIA DEL CONTRATO A CERTIFICAR, SUSCRITO CON LA FISCALÍA GENERAL DE LA NACIÓN

[X] **CN:** Contrato
[ ] **CNA:** Contrato Adicional
[ ] **RS:** Resolución
[ ] **SPC:** Servicios Públicos
[ ] **CM:** Caja Menor

No. FGN-RCE-0049-2024 **VIGENCIA** 2024

EN CUMPLIMIENTO AL NUMERAL 1° DEL ARTÍCULO 26 DE LA LEY 80 DE 1993, CERTIFICO QUE RECIBÍ A SATISFACCIÓN Y DENTRO DEL TÉRMINO ESTIPULADO LOS BIENES Y/O SERVICIOS CONTEMPLADOS EN EL OBJETO.

NOMBRE O RAZÓN SOCIAL	OUTSOURCING SEASIN LIMITADA
CÉDULA O NIT	900229503 – 2
CORREO ELECTRÓNICO DEL BENEFICIARIO	gerencia@seasinlimitada.com
PERIODO DEL SERVICIO:	01/05/2026 al 31/05/2026
OBJETO:	*"Contratar el servicio integral de aseo, cafetería, y mantenimiento básico, incluidos todos los insumos y elementos necesarios para su atención en las sedes de Subdirección Regional de Apoyo Central - la Fiscalía General de la Nación - Seccionales Amazonas, Bogotá, Boyacá y Cundinamarca".*
PLAZO DE EJECUCIÓN	31 de julio de 2026
CONCEPTO DE PAGO: **(Según clausula forma de pago)**	Prestación del servicio, suministro de insumos y maquinaria, efectivamente recibidos.
Nos. DE FACTURA (S) O CUENTA DE COBRO:	FE 9702
VALOR A PAGAR:	$ 996.753.020,95

				DD/MM/AA		
APROBACIÓN PÓLIZA	**No**	3962295–4	Fecha:	11/07/2024		
APROBACIÓN PÓLIZA	**No**	969933−6	Fecha:	11/07/2024		
AFECTAR COMPROMISO PRESUPUESTAL	**No**	126	Fecha:	02/01/2026	Vr. $	$ 996.753.020,95
REGISTRO PRESUPUESTAL DEL COMPROMISO	**No.**	126	Fecha:	02/01/2026	Vr. $	$ 5.534.678.297,00

NOMBRE DEL SUPERVISOR O SU DELEGADO:	ROSA VICTORIA SUÁREZ PINTO
No. CÉDULA DEL SUPERVISOR:	51.735.122
CARGO DEL SUPERVISOR:	PROFESIONAL DE GESTIÓN III
DEPENDENCIA:	SUBDIRECCIÓN REGIONAL DE APOYO CENTRAL
TEL. Ext.:	580 38 14 Ext. 10342
CORREO ELECTRÓNICO DEL SUPERVISOR	rosav.suarez@fiscalia.gov.co
FIRMA DEL SUPERVISOR	
FECHA:	27/05//2026

OBSERVACIONES: _____

_____

RECEPCIÓN INFORME DE SUPERVISIÓN **No. De Folios** _____

RADICADO:

Este documento es copia del original que reposa en la Intranet. Su impresión o descarga se considera una Copia No Controlada.

OUTSOURCING SEASIN LTDA

Factura Electrónica De Venta No

FE No. 9702

Documento Oficial de Autorización de Numeración Facturación Electrónica No. 18764098468061 que habilita desde FE 9453 hasta FE 10000. Vence 2026-09-10

SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL.

OUTSOURCING SEASIN LIMITADA

Nit 900229503 2

RESPONSABLES DEL IMPUESTO A LAS VENTAS - I.V.A.
NO SOMOS AGENTES RETENEDORES DE I.V.A.
No somos Grandes Contribuyentes
ACTIVIDAD ECONOMICA-CODIGO CIIU 8121

CLIENTE	FISCALIA GENERAL DE LA NACION SECCIONAL BOGOTA		
NIT	800187567 9		**POR CONCEPTO DE**
DIRECCIÓN	**CIUDAD**	**TELÉFONO**	#$29-01-01-L01;CONTRATO-FGN-RCE-0049-2024;rosav.suarez@fiscalia.gov.co#$
CARRERA 33 # 18 - 33 BL B P 3	Bogota D.C.		

FECHA FACTURA	FECHA VENCIMIENTO	VENDEDOR	FORMA DE PAGO
26/05/2026	26/06/2026	OUTSOURCING SEASIN LIMITADA	Credito

Item	Código	Descripción	Cantidad	U Medida	Valor Unitario	IVA	Valor IVA	Total
1	FISCALIA	FACTOR HUMANO SECCIONALES AMAZONAS BOGOTÁ, BOYACÁ, CUNDINAMARCA.	1	Und.	683.436.573,68	19%	12.985.294,90	683.436.573,68
2	INSUMOS	BIENES DE ASEO Y CAFETERIA	1	Und.	211.462.709,00	0%	0,00	211.462.709,00
3	MAQUINA	MAQUIMARIA	1	Und.	20.524.786,00	0%	0,00	20.524.786,00
4	AIU	AIU APLICADO AL CONTRATO	1	Und.	68.343.657,37	0%	0,00	68.343.657,37

Fiscalía General de la Nación
2026308501839421
27/05/2026 08:27 AM
Folio: Oficio de 1 folio(s) Anexos/Adjuntos: 0
SECCIÓN DE BIENES SOPORTE Y APOYO
FISCALÍA

Total líneas o ítems: 4

SUBTOTAL	**983.767.726,05**
DESCUENTO	**0,00**
IVA	**12.985.294,90**
TOTAL	**996.753.020,95**

Valor en Letras

NOVECIENTOS NOVENTA Y SEIS MILLONES SETECIENTOS CINCUENTA Y TRES MIL VEINTE PESOS M/CTE CON NOVENTA Y CINCO CENTAVOS

Base Gravable	Valor	%
	89.489.928,27	10,00

Girar Cheque a nombre de Outsourcing Seasin Ltda. Cta Cte 08950640775 Bancolombia - Cta Cte 203596119 Banco Bogota - Cta Cte 232015834 Banco BBVA.

(*): El porcentaje de los conceptos AIU Hacen Referencia a la base para I.V.A.
(*): Favor Retener 2% por renta sobre la Base Gravable AIU (ART. 462-1 E.T.)
(*): Favor Practicar Retencion de IVA según articulo 437-1 y 437-2 E.T.

SERVICIO INTEGRAL DE ASEO Y CAFETERÍA MES DE MAYO 2026

Representación Gráfica de la Factura de Venta Electrónica
Fecha y Hora de Generación: 26/05/2026 16:30:37
Medios de Pago: Acuerdo mutuo

PAR IND. ZIMURA BG 15-16 ANILLO VIAL PALENQUE - F/BLANCA KM 4 + 700 VDA RIO FRIO Teléfono 67008150 Girón
Correo Electrónico gerencia@seasinlimitada.com

CUFE: 028b7dcf630e99a439917b4007e1b96461437fd0e0b698b05eb383badf9c55230bcd351b83de074516032cd152e67033 --Expedición: 26/05/2026 04:46 PM
Fabricante y Proveedor Tecnológico: World Office Colombia SAS NIT 900534356-3 Software: World Office (wo_2)

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 900229503	2	SERVICIOS DE ASEO, CAFETERIA Y MANTENIMIENTO INSTITUCIONAL, OUTSOURCING SEASIN LIMITADA	A - 200 O MAS COTIZANTES	GENERAL-OF	PARQUE ZIMURA BODEGA 16	FLORIDABLANCA-SANTANDER	7008150	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-04	2026-05	300569507	9504466585	E	2026/05/05	2026/05/12	BANCOLOMBIA		$238,607,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA CAFAM BOGOTA (60 Afiliados)																								$96,416,507	$15,429,900			$101,669,222	$4,070,800			$102,371,065	$4,049,700			$101,669,222		$1,559,000		$0	$0		$25,109,400
Centro de Trabajo: FISCALIA CAFAM BOGOTA 2 (55 Afiliados)																								$87,661,982	$14,028,900			$92,914,697	$3,720,300			$93,616,540	$3,699,200			$92,914,697		$949,500		$0	$0		$22,397,900
Ciudad: BOGOTA Depto: BOGOTA D.E. (55 Afiliados)																								$87,661,982	$14,028,900			$92,914,697	$3,720,300			$93,616,540	$3,699,200			$92,914,697		$949,500		$0	$0		$22,397,900
1	CC	52322646	ALDANA OCHOA DORA SORAYDA																			230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
2	CC	52012887	ARAQUE URBANO HERMELINDA																			230901	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
3	CC	20476460	BAQUERO DAZA SANDRA MARLEN																			230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
4	CC	1069726702	BASTIDA CALLEJAS EMPERATRIZ																		X	230301	15	$875,453	$140,100	EPS017	15	$875,453	$35,100	CCF21	15	$1,038,541	$41,600	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$226,000
5	CC	1069726702	BASTIDA CALLEJAS EMPERATRIZ											X								230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
6	CC	1069726702	BASTIDA CALLEJAS EMPERATRIZ												X							230301	12	$700,362	$112,100	EPS017	12	$700,362	$28,100	CCF21	12	$700,362	$28,100	14-11	12	$700,362	0.000%	$0	12	$0	$0	Si	$168,300
7	CC	52187860	BAYONA GIL CAROLINA																			231001	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
8	CC	80370215	BECERRA ESPEJO JOSE ANTONIO																			25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
9	CC	20887776	BEJARANO VASQUEZ MARIA LUCEYDI																			25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
10	CC	39651821	BELTRAN LINARES ALBA PATRICIA																			25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
11	CC	1116499984	BOBADILLA RIVERA YUDEINI ALEJANDRA																			230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
12	CC	1012424475	BOLAÑOS PEREZ JULIETH MIREYA	X																		230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$992,180	$39,700	14-11	17	$992,180	1.044%	$10,400	17	$0	$0	Si	$248,600
13	CC	1006714135	BRITO MOLINA KIAN PATRICIA																			230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
14	CC	1006714135	BRITO MOLINA KIAN PATRICIA											X								230301	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF21	2	$116,728	$4,700	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$28,100
15	CC	51745078	CESPEDES CUELLAR LUZ MARINA																			25-14	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
16	CC	51872978	COY ORTEGA ORFILIA		X																X	230301	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,736,314	$69,500	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$413,500
17	CC	1148140802	DIAZ CAMPO KAREN DAYANIS																			230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
18	CC	1015456874	DONADO VALLES RAFAEL SANTOS	X																		230201	15	$875,453	$140,100	EPS010	15	$875,453	$35,100	CCF21	15	$875,453	$35,100	14-11	15	$875,453	1.044%	$9,200	15	$0	$0	Si	$219,500
19	CC	28866810	DUCUARA LEYTON ISABEL																			25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
20	CC	1007647766	FRANCO DUEÑAS ANDREA																			230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
21	CC	1090499771	GARCIA ARAQUE MARIA FERNANDA																			230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
22	CC	52438930	GARZON RAMIREZ BLANCA BIBIANA																			25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
23	CC	51821495	GONZALEZ PEÑA ELSA FABIOLA																			230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
24	CC	92550892	HERAZO ACOSTA JOSE DARIO																			230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
25	CC	52226313	HERRERA VILLAMIZAR MARITZA																			230301	12	$700,362	$112,100	EPS005	12	$700,362	$28,100	CCF21	12	$700,362	$28,100	14-11	12	$700,362	1.044%	$7,400	12	$0	$0	Si	$175,700

aportes en línea

Planilla Resumen

26	CC	52226313	HERRERA VILLAMIZAR MARITZA											X							230301	18	$1,050,544	$168,100	EPS005	18	$1,050,544	$42,100	CCF21	18	$1,050,544	$0	14-11	18	$1,050,544	0.000%	$0	18	$0	$0	Si	$210,200
27	CC	1143355916	LLORENTE URANGO SAAIDITH																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
28	CC	39672446	LONDOÑO RODRIGUEZ NUBIS NAIRET	X																	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
29	CC	52616310	MARTINEZ CAMACHO ANAIS MARISOL																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
30	CC	1143132469	MARTINEZ MENDOZA DANNY LUZ																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
31	CC	1024571519	MARTINEZ GALVIS LUZ JOHANA																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
32	CC	1010210465	MEDINA MOYA LEIDY ALEJANDRA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
33	CC	1001915475	ORTIZ SANTODOMINGO DANITHZA YULIETH		X															X	230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF21	17	$1,428,799	$57,200	14-11	17	$992,180	1.044%	$10,400	17	$0	$0	Si	$266,100
34	CC	1001915475	ORTIZ SANTODOMINGO DANITHZA YULIETH											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
35	CC	52303912	OTALORA MARTHA LILIANA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
36	CC	1031127352	PACHECO MEJIA CINDY LORENA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
37	CC	79299863	PARRA RAMIREZ MARIO																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
38	CC	1105672089	PEÑA VALBUENA CAROLINA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
39	CC	10165771	PERDOMO FANDIÑO JOSE MANUEL																			0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
40	CC	39622412	PEREA MALDONADO JAQUELIN																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
41	CC	51963618	PINEDA ACOSTA ROSA ELENA																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
42	CC	53155530	POVEDA YANILED																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
43	CC	51931244	PRIETO CORTES SONIA ESPERANZA																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
44	CC	1051657937	PUERTA URREGO TIVISAY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
45	CC	52507904	QUINTERO ORJUELA ADRIANA	X																	230201	20	$1,167,270	$186,800	EPSC34	20	$1,167,270	$46,700	CCF21	20	$1,167,270	$46,700	14-11	20	$1,167,270	1.044%	$12,200	20	$0	$0	Si	$292,400
46	CC	52228353	QUINTERO BELTRAN SANDRA JASMIN																		25-14	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
47	CC	52294227	RAMIREZ RINCON FLOR MARIA																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
48	CC	40035645	RAMIREZ SUAREZ MIRIAM STELLA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
49	CC	52745140	REYES NARVAEZ MARIA DEISSY																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
50	CC	80163715	RODRIGUEZ VELOZA JOHN FREDY																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
51	CC	51598417	RODRIGUEZ ACOSTA SARA JOSEFA																			0	$0	$0	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
52	CC	1000065366	ROJAS OSPINA JERSSON CAMILO																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
53	CC	28740860	RUIZ OTALVARO CONSUELO																			0	$0	$0	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
54	CC	1003405914	SAEZ REYES OLFIRI MARIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
55	CC	1075216043	SALAZAR MEDINA KELLY FERNANDA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
56	CC	1001866699	SANJUAN CAMARGO DAISY ANETH																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
57	CC	52012691	SIERRA CASTILLO JACQUELINE																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
58	CC	52358944	TORRES HUERTAS CLAUDIA LEONOR	X																	231001	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF21	24	$1,400,724	$56,100	14-11	24	$1,400,724	1.044%	$14,700	24	$0	$0	Si	$351,100

Planilla Resumen

PLANILLA PAGADA

59	CC	20667546	UBAQUE ROJAS CELINA BLANCA																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
60	CC	52458439	VIDAL SANDOVAL NORMA CONSTANZA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Centro de Trabajo: FISCALIA CAFAM BOGOTA 5 (5 Afiliados)																							$8,754,525	$1,401,000			$8,754,525	$350,500			$8,754,525	$350,500			$8,754,525		$609,500		$0	$0		$2,711,500
Ciudad: BOGOTA Depto: BOGOTA D.E. (5 Afiliados)																							$8,754,525	$1,401,000			$8,754,525	$350,500			$8,754,525	$350,500			$8,754,525		$609,500		$0	$0		$2,711,500
61	CC	80067250	GONZALEZ FORERO HELMUT ALBERTO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
62	CC	79470431	LEYTON MENESES MILTON																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
63	CC	12240262	MAJE ROJAS JAVIER																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
64	CC	1023913642	MARQUEZ TUNJANO MAICOL ESTIBEN																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
65	CC	1023891849	PULIDO PINEDA JONATHAN JAVIER																		230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA COMFABOY TUNJA (2 Afiliados)																							$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$36,600		$0	$0		$877,400
Centro de Trabajo: FISCALIA COMFABOY TUNJA 2 (2 Afiliados)																							$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$36,600		$0	$0		$877,400
Ciudad: TUNJA Depto: BOYACA (2 Afiliados)																							$3,501,810	$560,400			$3,501,810	$140,200			$3,501,810	$140,200			$3,501,810		$36,600		$0	$0		$877,400
66	CC	1051185374	COCA SALINAS LYDA SOLANGY																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
67	CC	1115915018	RODRIGUEZ RICO YULY JOHANA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA LETICIA (5 Afiliados)																							$8,754,525	$1,401,000			$8,754,525	$350,500			$8,754,525	$350,500			$8,754,525		$91,500		$0	$0		$2,193,500
Centro de Trabajo: ASEO 2 (5 Afiliados)																							$8,754,525	$1,401,000			$8,754,525	$350,500			$8,754,525	$350,500			$8,754,525		$91,500		$0	$0		$2,193,500
Ciudad: LETICIA Depto: AMAZONAS (5 Afiliados)																							$8,754,525	$1,401,000			$8,754,525	$350,500			$8,754,525	$350,500			$8,754,525		$91,500		$0	$0		$2,193,500
68	CC	41059028	AHUANARI TANGOA JULIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF65	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
69	CC	41060259	CATACHUNGA RUIZ YESICA DEL PILAR																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF65	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
70	CC	41061040	DEL AGUILA RAMOS VERENICE																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF65	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
71	CC	41059871	MENDEZ GONZALA MERCEDES																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF65	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
72	CC	1121206791	REINA ALMEIDA DIOVA GUILLERMINA																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF65	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA HUILA (1 Afiliados)																							$1,750,906	$280,200			$1,750,906	$70,100			$1,750,906	$30,400			$1,750,906		$8,000		$0	$0		$388,700
Centro de Trabajo: FISCALIA HUILA ASEO2 (1 Afiliados)																							$1,750,906	$280,200			$1,750,906	$70,100			$1,750,906	$30,400			$1,750,906		$8,000		$0	$0		$388,700
Ciudad: AIPE Depto: HUILA (1 Afiliados)																							$1,750,906	$280,200			$1,750,906	$70,100			$1,750,906	$30,400			$1,750,906		$8,000		$0	$0		$388,700
73	CC	55174348	LONDOÑO COLLAZOS AIDA																		231001	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF32	13	$758,726	$30,400	14-11	13	$758,726	1.044%	$8,000	13	$0	$0	Si	$190,200
74	CC	55174348	LONDOÑO COLLAZOS AIDA											X							231001	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF32	17	$992,180	$0	14-11	17	$992,180	0.000%	$0	17	$0	$0	Si	$198,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA CUNDINAMARCA (66 Afiliados)																							$115,559,730	$18,493,200			$115,559,730	$4,626,600			$115,559,730	$4,626,600			$115,559,730		$1,207,800		$0	$0		$28,954,200

Centro de Trabajo: FIS CUN - ASEO2 (66 Afiliados)									$115,559,730	$18,493,200			$115,559,730	$4,626,600			$115,559,730	$4,626,600			$115,559,730		$1,207,800		$0	$0		$28,954,200
Ciudad: BOGOTA Depto: BOGOTA D.E. (66 Afiliados)									$115,559,730	$18,493,200			$115,559,730	$4,626,600			$115,559,730	$4,626,600			$115,559,730		$1,207,800		$0	$0		$28,954,200
75	CC	52154304	ACOSTA PEÑA LILIANA MERCEDES																									
									25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
76	CC	1007161943	AGUILERA RICO MYRIAM HASBLEIDY																									
									230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
77	CC	1076656924	ALARCON ROJAS LADY ALEXANDRA																									
									25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
78	CC	1114876276	ALZATE COYO YAMILETH																									
									230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
79	CC	65690283	ARAGON ROCHA MARIA SOFIA																									
									25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
80	CC	35415293	AREVALO SIERRA CLARA INES																									
									25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
81	CC	20392108	BALLESTEROS OLGA ESPERANZA																									
									230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
82	CC	20688585	CAMACHO CAMARGO YEYMI VIVIANA																									
									231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
83	CC	1073604000	CARDENAS CARDENAS ELIANA LICETH																									
									230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
84	CC	1075668208	CASTAÑEDA CASTAÑEDA LINA FERNANDA																									
									231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
85	CC	36860850	CHACUA MUESES GLADIS SATURIA																									
									230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
86	CC	20958726	CHIVATA TURMEQUE MARIA DEL CARMEN																									
									25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
87	CC	20700727	CIFUENTES ESMERALDA																									
									230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
88	CC	52351576	CORDOBA CAGUA FRANCY MILENA																									
									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
89	CC	52252547	CORTES ERICA																									
									25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
90	CC	40048666	CRUZ TORRES SANDRA ELENA																									
									25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
91	CC	20391273	CUBILLOS AMORTEGUI MARIA LIGIA																									
									25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
92	CC	20370772	FLOREZ IZQUIERDO MARIA ANGELICA																									
									230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
93	CC	1074131476	FORERO TERREROS LIGIA ELIZABETH																									
									25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
94	CC	35412831	FORIGUA HERNANDEZ BLANCA LILIA																									
									230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
95	CC	1007647781	FRANCO DUEÑAS PILAR																									
									230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
96	CC	20587627	GARAVITO BABATIVA ELSA SOFIA																									
									230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
97	CC	1077086300	GARCIA MENDEZ DEISSY JANNETH																									
									230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
98	CC	52279255	GOMEZ RODRIGUEZ ANA ISABEL																									
									230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
99	CC	52446977	GOMEZ LONDOÑO PATRICIA																									
									230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
100	CC	1108457085	GOMEZ ROMERO ROSAISELA																									
									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
101	CC	65556502	GONZALEZ ANDREA PAOLA																									
									230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
102	CC	39766918	GUERRERO SOLORZANO EMILDA																									
									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
103	CC	52214298	HERNANDEZ ROMERO FANY																									
									230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
104	CC	52655572	JARAMILLO RAMIREZ DARY LUZ																									
									25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
105	CC	1078370551	LIZARAZO RODRIGUEZ INGRID JULIETHE																									
									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

Planilla Resumen

106	CC	1014256845	LIZARAZO BATTA PAULA ANDREA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
107	CC	20634399	MARTINEZ FETECUA MARIELA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
108	CC	35530988	MEDINA ANTORVEZA CLAUDIA LILIANA																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
109	CC	52708978	MERCHAN SANCHEZ MAGDA YIRAMIA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
110	CC	39574394	MOLINA NUBIA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
111	CC	1007161009	MORALES VELASQUEZ LAURA NATALY																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
112	CC	1075673547	MORENO BARRERA JEIDY TATIANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
113	CC	39568684	OLARTE ARAGON BLANCA NUBIA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
114	CC	20740321	PALMA CAMELO YOLANDA PATRICIA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
115	CC	1016051152	PARAMO MARTINEZ ANDREA KATHERINE																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
116	CC	1108453436	PEDRAZA PEDRAZA NIDIA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
117	CC	39723258	ROA CASTELLANOS GLORIA INES																		230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
118	CC	20423412	ROBAYO MOLANO CARMEN JANNETHE																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
119	CC	20963771	RODRIGUEZ GANTIVA ANA JULIA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
120	CC	1068976555	RODRIGUEZ MEZA JENNY LUCIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
121	CC	20933334	RODRIGUEZ GUERRERO SANDRA INES																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
122	CC	39567993	ROMERO RAMIREZ OLGA MARITZA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
123	CC	52645363	SANCHEZ LUZ MILA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
124	CC	20891847	SANTANA BARAHONA MARLEN LUCERO																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
125	CC	37336875	SANTIAGO TORO DEIMI																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
126	CC	52277196	SEGURA SANCHEZ LUZ ANGELA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
127	CC	1070599204	SEPULVEDA GUTIERREZ ANDREA LIZETH																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
128	CC	52531828	SORIANO PINEDA SANDRA MILENA																		231001	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
129	CC	1105306597	TIQUE CERRATO LUZ EMIR																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
130	CC	1005726814	TIQUE TAPIERO MARIA LUISA FERNANDA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
131	CC	35533933	TORRES HERRERA LUZ MARINA																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
132	CC	39676321	TRIANA ROMERO MONICA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
133	CC	51971280	URREGO NOVOA GLORIA STELLA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
134	CC	51810066	URREGO RODRIGUEZ RUBIELA																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
135	CC	39739725	USAQUEN ROCHA MARTHA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
136	CC	37544436	VALENCIA HERRERA ERIKA MARIA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
137	CC	21017001	VALERO COCUY ROSA ELENA																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
138	CC	1073503955	VARILA CARRION NIDIA LILIANA																		231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

PLANILLA PAGADA

No.		Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
139	CC	38289510	VILLABON ORJUELA JOHANNA ANDREA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
140	CC	53925253	VILLARRAGA GUERRERO CLAUDIA PATRICIA																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA BOYACA (55 Afiliados)																							$95,424,327	$15,271,200			$95,424,327	$3,820,700			$95,424,327	$3,701,400			$95,424,327		$948,800		$0	$0		$23,742,100
Centro de Trabajo: FISCALIA BOYACA ASEO2 (55 Afiliados)																							$95,424,327	$15,271,200			$95,424,327	$3,820,700			$95,424,327	$3,701,400			$95,424,327		$948,800		$0	$0		$23,742,100
Ciudad: TUNJA Depto: BOYACA (55 Afiliados)																							$95,424,327	$15,271,200			$95,424,327	$3,820,700			$95,424,327	$3,701,400			$95,424,327		$948,800		$0	$0		$23,742,100
141	CC	23801502	ANZOLA SALAZAR MARIA HERMELINDA																		230201	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
142	CC	40032462	ARIAS MALDONADO MARIA OMAIRA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
143	CC	60360785	AVILA SANCHEZ GLADIS AMPARO																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
144	CC	23755219	AVILA MONROY OLGA BEATRIZ																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
145	CC	40050800	BARRAGAN SUAREZ SANDRA VIVIANA																		231001	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
146	CC	40048482	BECERRA CIPAMOCHA MARY LUZ																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
147	CC	40047987	BERMUDEZ GUTIERREZ AURA MARIA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
148	CC	24017494	CAICEDO JEREZ PASTORA											X							230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF10	13	$758,726	$0	14-11	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
149	CC	24017494	CAICEDO JEREZ PASTORA																		230301	17	$992,180	$158,800	EPS037	17	$992,180	$39,700	CCF10	17	$992,180	$39,700	14-11	17	$992,180	1.044%	$10,400	17	$0	$0	Si	$248,600
150	CC	24080150	CAÑAS TARAZONA MARIA SANTOS																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
151	CC	40448185	CARDENAS NOHORA GIMENA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
152	CC	40041859	CASTEBLANCO GALINDO MARIA CRISTINA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
153	CC	1049657746	CHOLO CHINCHILLA JEIMY LORENA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
154	CC	1007381510	CRUZ AGUILLON ROSA ANGELICA																		230201	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF10	3	$175,091	$7,100	14-11	3	$175,091	1.044%	$1,900	3	$0	$0	Si	$44,200
155	CC	1007381510	CRUZ AGUILLON ROSA ANGELICA												X						230201	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF10	27	$1,575,815	$63,100	14-11	27	$1,575,815	0.000%	$0	27	$0	$0	Si	$378,400
156	CC	24218175	DUARTE SOTO ROSALBA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
157	CC	1052378850	FERNANDEZ ALARCON YOLANDA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
158	CC	46383534	FLOREZ FIGUEREDO MAGDA LILIANA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
159	CC	46455343	FRACICA SARMIENTO MARISEL																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
160	CC	40037147	GARCIA MORENO MARIA YANETH																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
161	CC	46673915	GONZALEZ RODRIGUEZ ADRIANA CECILIA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
162	CC	23770206	GUAUQUE LOPEZ MARIA ISABEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
163	CC	40046390	HERNANDEZ ARIAS ANA ZENAIDA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
164	CC	1051477703	LOPEZ ESPINEL MARIA JIMENA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
165	CC	33702985	MARTINEZ ACOSTA CONSTANZA CATALINA											X							230201	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF10	5	$291,818	$0	14-11	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
166	CC	33702985	MARTINEZ ACOSTA CONSTANZA CATALINA																		230201	22	$1,283,997	$205,500	EPS005	22	$1,283,997	$51,400	CCF10	22	$1,283,997	$51,400	14-11	22	$1,283,997	1.044%	$13,500	22	$0	$0	Si	$321,800

167	CC	33702985	MARTINEZ ACOSTA CONSTANZA CATALINA											X							230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF10	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
168	CC	7316777	MARTINEZ SOTELO JUAN CARLOS																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
169	CC	24100609	MENDIVELSO VEGA SANDRA MILENA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
170	CC	40047666	MESA GONZALEZ MARIA DORA	X																	25-14	22	$1,283,997	$205,500	EPS002	22	$1,283,997	$51,400	CCF10	22	$1,283,997	$51,400	14-11	22	$1,283,997	1.044%	$13,500	22	$0	$0	Si	$321,800
171	CC	40047666	MESA GONZALEZ MARIA DORA											X							25-14	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF10	2	$116,728	$4,700	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$28,100
172	CC	40037169	MONTAÑA MANCIPE GLORIA EDELMIRA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
173	CC	23623794	MORA SANCHEZ DIANA PATRICIA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
174	CC	24070690	MORENO LEGUIZAMON DIANA PAOLA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
175	CC	24042480	NOGUERA SANCHEZ EDNA MARITZA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
176	CC	23561908	NUÑEZ NIETO MARIA EDILMA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
177	CC	33377105	ORTIZ BECERRA LUZ MARINA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
178	CC	40039432	ORTIZ BECERRA MARIA VICTORIA																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
179	CC	24018872	PAEZ SIERRA MARIA NELCI																		25-14	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
180	CC	40034885	PARADA BAUTISTA ANA LUCIA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
181	CC	1055206388	PEREZ RODRIGUEZ CLAUDIA FERNANDA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
182	CC	23574574	PEREZ MURILLO MARTHA ISABEL																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
183	CC	24081314	PINZON RICO SAIDY PAOLA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
184	CC	24070700	PIRAZAN CARDENAS MAURA MARLEN																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
185	CC	46378712	PULIDO ESPAÑOL HILDA MARIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
186	CC	24049497	QUINTANA CELY MIRIAM YANETH																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
187	CC	1049636038	RIOS CONTRERAS ANDREA PAOLA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
188	CC	1002393234	RIOS CONTRERAS YURLEY																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
189	CC	1064792508	RIVERA RIVERA MARISELA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
190	CC	1049624269	RODRIGUEZ ALVAREZ ADRIANA CAMILA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
191	CC	1053282299	RODRIGUEZ VASQUEZ ANGELA YERALDINE																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
192	CC	24049679	ROJAS BECERRA GLADYS YANETH																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
193	CC	40034853	ROJAS LOPEZ NIDIA STELLA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
194	CC	1002404339	SANCHEZ RIAÑO DEISY LORENA												X						230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$0	14-11	30	$1,750,905	0.000%	$0	30	$0	$0	Si	$350,300
195	CC	51881007	SIERRA ALVARADO LUZ CARIM																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
196	CC	40038765	SOSA BAUTISTA ROSA ANGELINA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
197	CC	23438208	TOCARRUNCHO PINZON MARIA TEMILDA																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
198	CC	1007957401	TORRES PERTUZ CAMILA ANDREA	X																	230301	21	$1,225,634	$196,200	EPS037	21	$1,225,634	$49,100	CCF10	21	$1,225,634	$49,100	14-11	21	$1,225,634	1.044%	$12,800	21	$0	$0	Si	$307,200
199	CC	23690794	VELASQUEZ RIVERA CLARA INES																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
200	CC	46671094	ZABALA PUERTO BLANCA NAYIVE																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

LIQUIDACION DETALLADA DE APORTES

aportes en línea

Planilla Resumen

EMPLEADO				NOVEDADES																	PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
SUCURSAL: FISCALIA BUNKER BOGOTÁ (81 Afiliados)																							$138,730,047	$22,201,500			$140,480,952	$5,624,700			$141,037,125	$5,572,000			$140,480,952		$2,331,400		$0	$0		$35,729,600
Centro de Trabajo: FIS BUNKER ASEO 2 (72 Afiliados)																							$122,971,902	$19,679,700			$124,722,807	$4,993,800			$125,278,980	$4,941,100			$124,722,807		$1,280,000		$0	$0		$30,894,600
Ciudad: BOGOTA Depto: BOGOTA D.E. (72 Afiliados)																							$122,971,902	$19,679,700			$124,722,807	$4,993,800			$125,278,980	$4,941,100			$124,722,807		$1,280,000		$0	$0		$30,894,600
201	CC	1054678030	ALDANA RONCANCIO DIANA PAOLA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
202	CC	52536065	AMAYA VILLANUEVA MARIA NINY																		231001	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
203	CC	52536065	AMAYA VILLANUEVA MARIA NINY											X							231001	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF21	2	$116,728	$4,700	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$28,100
204	CC	1007358340	APARICIO ARIAS OLGA PATRICIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
205	CC	52729198	ARDILA MARIA EDUBIJES																		230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
206	CC	51845509	ARGUELLO CASTAÑEDA OLGA																		230201	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
207	CC	52356940	ARIZA DIAZ SANDRA MILENA																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
208	CC	1065129563	BATISTA GONZALEZ SADDY																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
209	CC	52792406	BERMUDEZ ZIPA DIANA PATRICIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
210	CC	1088306454	BUENO LARGO MILADY ANDREA																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
211	CC	96187041	CALDERON JESUS																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
212	CC	52743222	CASTIBLANCO SUAREZ ELIZABETH																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
213	CC	52369641	CASTILLO ALIX ESTHER																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
214	CC	52299611	CASTRO LOPEZ SONIA PATRICIA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
215	CC	74436366	CERON CRUZ MILLAR																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
216	CC	52962328	CHAUR PIRA EMPERATRIZ																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
217	CC	50934473	CORONADO HERNANDEZ GRISMANY MARLEY																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
218	CC	25162947	CORREA MARTHA PIEDAD																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
219	CC	20686966	CORTES RUIZ MARIA DARNELLI											X							25-14	29	$1,692,543	$270,900	EPS002	29	$1,692,543	$67,800	CCF21	29	$1,692,543	$0	14-11	29	$1,692,543	0.000%	$0	29	$0	$0	Si	$338,700
220	CC	20686966	CORTES RUIZ MARIA DARNELLI																		25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-11	1	$58,364	1.044%	$700	1	$0	$0	Si	$14,900
221	CC	52232034	CUERVO ALFONSO SANDRA MIREYA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
222	CC	39785812	DUARTE VARGAS OLGA PIEDAD																		25-14	28	$1,634,178	$261,500	EPS008	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
223	CC	39785812	DUARTE VARGAS OLGA PIEDAD											X							25-14	2	$116,728	$18,700	EPS008	2	$116,728	$4,700	CCF21	2	$116,728	$4,700	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$28,100
224	CC	52839909	ESPINOSA CORREA IVONNE ANDREA																		230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
225	CC	41912721	FAJARDO VASQUEZ CONSUELO																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
226	CC	63252136	GAITAN YOLANDA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
227	CC	1007152320	GARCIA GOMEZ LUIS MANUEL																		230301	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
228	CC	52312484	GARCIA GIL NELLY ESPERANZA																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
229	CC	51915591	GARCIA GOMEZ OFELIA																			0	$0	$0	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$158,500
230	CC	52778542	GARZON GRANADOS SANDRA JOHANA		X															X	230201	7	$408,545	$65,400	EPS037	7	$408,545	$16,400	CCF21	7	$964,718	$38,600	14-11	7	$408,545	1.044%	$4,300	7	$0	$0	Si	$124,700

231	CC	52531625	GONZALEZ PAIPILLA ALEJANDRINA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
232	CC	53131252	GONZALEZ CADENA ANGELA YANETH																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
233	CC	1033763560	GONZALEZ VEGA CLAUDIA LORENA																		231001	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
234	CC	1033677389	GUERRERO CASAS CAROLINA																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
235	CC	1013601684	GUZMAN GUTIERREZ MARIA TERESA																		230301	28	$1,634,178	$261,500	EPSC34	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-11	28	$1,634,178	1.044%	$17,100	28	$0	$0	Si	$409,400
236	CC	1013601684	GUZMAN GUTIERREZ MARIA TERESA											X							230301	2	$116,728	$18,700	EPSC34	2	$116,728	$4,700	CCF21	2	$116,728	$4,700	14-11	2	$116,728	0.000%	$0	2	$0	$0	Si	$28,100
237	CC	1034280314	HERNANDEZ HIGUERA DIEGO MISAEL																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
238	CC	51988402	HERNANDEZ RODRIGUEZ LUZ MARINA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
239	CC	52499445	HIGUERA RODRIGUEZ YENNI PATRICIA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
240	CC	1030524505	HOLGUIN ARISTIZABAL PAULA ANDREA																		230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-11	27	$1,575,815	1.044%	$16,500	27	$0	$0	Si	$394,900
241	CC	1030524505	HOLGUIN ARISTIZABAL PAULA ANDREA											X							230301	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
242	CC	1067870832	LARA RANGEL DILMA ROSA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
243	CC	52011785	LEAL MARTA PATRICIA																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
244	CC	52223517	MENDEZ SUAREZ CLAUDIA																		231001	29	$1,692,542	$270,900	EPS037	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-11	29	$1,692,542	1.044%	$17,700	29	$0	$0	Si	$424,200
245	CC	52223517	MENDEZ SUAREZ CLAUDIA											X							231001	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF21	1	$58,364	$2,400	14-11	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
246	CC	1006286985	MICOLTA CAICEDO KAREN JULIETH																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
247	CC	39725720	MORA DIANA MILENA																		231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
248	CC	39767656	MORA OTALORA JANETH																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
249	CC	1024476617	MORALES CAMARGO IVONNE LORENA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
250	CC	52437945	MORALES BELTRAN MARIELA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
251	CC	52112957	MORENO GONZALEZ CLAUDIA CONSUELO																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
252	CC	1103118095	NOVOA ALVAREZ MARIA GABRIELA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
253	CC	1000936938	PACHON RIVERA ASTRID CAROLINA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
254	CC	1023869465	PALENCIA RAMIREZ DIANA MILENA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
255	CC	1023879105	PARDO ARIZA CINDY VIVIANA																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
256	CC	1033712413	PINZON CORTES SANDRA MILENA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
257	CC	52344500	PLAZAS NAJAR ROSA ELENA																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
258	CC	1072650936	QUIQUE PEDRAZA CLAUDIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
259	CC	1023005994	QUIROGA HERNANDEZ DIANA ROCIO																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
260	CC	52335350	RAMIREZ LEGUIZAMON FLOR MARIA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
261	CC	52743683	RAMOS BORJA LUZ AMPARO																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
262	CC	52254958	RINCON MORENO ALBA LUZ																		231001	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700

Planilla Resumen

263	CC	1050948538	RIVERA RODRIGUEZ LUIS GABRIEL	25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
264	CC	52036463	RODRIGUEZ FONSECA MARIA LEONOR	231001	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
265	CC	52121085	RODRIGUEZ ACOSTA MARTHA CECILIA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
266	CC	21119523	RODRIGUEZ RODRIGUEZ YURI ANDREA	230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
267	CC	1022364413	RUBIANO ORTIZ WILLIAM DAVID	231001	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
268	CC	23316005	RUIZ RUBIO NUBIA ROCIO	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
269	CC	43792666	SAMUEL AGUIRRE LUZ MARY	231001	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
270	CC	51963186	SANCHEZ CALDERON CARMENZA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
271	CC	52105897	SANCHEZ AGUILAR CARMENZA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
272	CC	8741983	SANTO DOMINGO SILVA LUIS CARLOS	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
273	CC	1030673783	SEGURA ALVAREZ YURY TATIANA	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
274	CC	1033686211	SOLER NIÑO MAYERLY	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
275	CC	52095878	TORRES FARFAN FANNY JANETH	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
276	CC	52159318	VALENCIA VELASCO EUNICER	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
277	CC	66652400	VALENCIA ARROYO MARIA ISABEL	25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
278	CC	53129056	VARGAS PARRA YANETH MARCELA	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	1.044%	$18,300	30	$0	$0	Si	$438,700
Centro de Trabajo: FIS BUNKER MNTNMTO 5 (8 Afiliados)						**$14,007,240**	**$2,241,600**			**$14,007,240**	**$560,800**			**$14,007,240**	**$560,800**			**$14,007,240**		**$975,200**		**$0**	**$0**		**$4,338,400**
Ciudad: BOGOTA Depto: BOGOTA D.E. (8 Afiliados)						**$14,007,240**	**$2,241,600**			**$14,007,240**	**$560,800**			**$14,007,240**	**$560,800**			**$14,007,240**		**$975,200**		**$0**	**$0**		**$4,338,400**
279	CC	79461094	BELTRAN GARZON RAFAEL ALBERTO	230301	30	$1,750,905	$280,200	EPS001	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
280	CC	1031138850	GALEANO LEANDRO JESUS ALBERTO	25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
281	CC	1033683398	LEON RUGE DIEGO ARMANDO	230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
282	CC	79457886	LIZARAZO CHINGATE CARLOS JAIRO	230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
283	CC	80459175	MAHECHA MAHECHA FABIO	25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
284	CC	80022763	MARTINEZ CAITA CARLOS ANDRES	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
285	CC	79370086	POSADA MUÑOZ JUAN CARLOS	230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
286	CC	1015993802	RIVERA HERNANDEZ ARLEY	230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	Si	$542,300
Centro de Trabajo: FISCALIA CAFAM R4 (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**		**$76,200**		**$0**	**$0**		**$496,600**
Ciudad: BOGOTA Depto: BOGOTA D.E. (1 Afiliados)						**$1,750,905**	**$280,200**			**$1,750,905**	**$70,100**			**$1,750,905**	**$70,100**			**$1,750,905**		**$76,200**		**$0**	**$0**		**$496,600**
287	CC	1014187251	GARZON NIETO KATHERINE	230201	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	4.350%	$76,200	30	$0	$0	Si	$496,600
Total		**Afiliados(270)**				$460,137,852	$73,637,400			$467,141,472	$18,703,600			$468,399,488	$18,470,800			$467,141,472		$6,183,100		$0	$0		$116,994,900

PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				266	$73,637,400
COLFONDOS	231001	800,227,940	6	24	$6,668,900
COLPENSIONES	25-14	900,336,004	7	70	$19,558,100
PORVENIR	230301	800,224,808	8	121	$33,568,300
PROTECCION	230201	800,229,739	0	50	$13,561,900
SKANDIA	230901	800,253,055	2	1	$280,200
ARL (ADMINISTRADORAS: 1)				269	$6,183,100
ARL SURA	14-11	890,903,790	5	269	$6,183,100
CCF (ADMINISTRADORAS: 4)				269	$18,470,800
CAFAM	CCF21	860,013,570	3	207	$14,248,300
CAFAMAZ	CCF65	800,003,122	6	5	$350,500
COMFABOY	CCF10	891,800,213	8	56	$3,841,600
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$30,400
EPS (ADMINISTRADORAS: 11)				270	$18,703,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$210,300
CAPITAL SALUD	EPSC34	900,298,372	9	3	$186,900
COMPENSAR	EPS008	860,066,942	7	20	$1,402,000
COOSALUD EPS	EPS042	900,226,715	3	1	$70,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	5	$350,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	12	$806,200
FAMISANAR	EPS017	830,003,564	7	53	$3,715,600
NUEVA E.P.S.	EPS037	900,156,264	2	42	$2,841,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	13	$911,300
SALUD TOTAL	EPS002	800,130,907	4	77	$5,334,800
SANITAS	EPS005	800,251,440	6	41	$2,874,300
TOTAL				**270**	**$116,994,900**

OUTSOURCING
SEASIN
LTDA

Girón, 5 de mayo de 2026

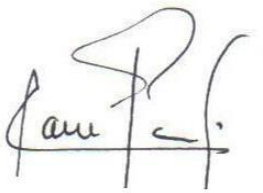
CERTIFICACIÓN
CERTIFICADO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL Y PARAFISCALES PERSONA JURIDICA

La suscrita Contadora Publica Carmen Stella Guerrero con CC número 63.288.395 y Tarjeta Profesional 45259-T, debidamente autorizada por la Junta Central de Contadores en Colombia, en mi calidad de Revisor Fiscal de la empresa **Servicios de Aseo, Cafetería y Mantenimiento Institucional |"Outsourcing Seasin Limitada"** con número de identificación tributaria **900.229.503-2** inscrito en la Cámara de Comercio de Bucaramanga, ubicada en el Parque Industrial Zimura Bodega 15-16 Anillo Vial Palenque Floridablanca Km 4 + 700 Vereda Rio FRIO manifiesta y certifica libre, espontáneamente y bajo la gravedad de Juramento y en cumplimiento a lo establecido en de acuerdo con lo señalado en la Ley 828 de 2003, y el artículo 50 de la Ley 789 de 2002, el cumplimiento en el pago de los aportes en seguridad social, a saber: Salud, Fondos de Pensión, ARL, Caja de Compensación realizados por la compañía durante los últimos seis (6) meses calendario legalmente exigibles a la fecha.

Estos pagos, corresponden a los montos contabilizados y pagados por la compañía durante dichos seis (6) meses. Lo anterior, en cumplimiento de lo dispuesto en el artículo 50 de la Ley 789 de 2002 y al artículo 23 de la ley 1150 de 2007.

Certifico que se encuentra a PAZ Y SALVO por todo concepto de nómina se encuentran en situación de cumplimiento en materia de pago de giros y pagos a aportes al Sistema de protección Social, por concepto de sus empleados con contrato laboral sometido a la ley colombiana.

Certifico que se cumplen con las condiciones y requisitos del Artículo 25 de la Ley 1607 de 2012 sobre exoneración del pago de aportes parafiscales y salud.



CP Carmen Stella Guerrero
Revisor Fiscal
TP 45259-T
CC 63.288.395

OUTSOURCING
SEASIN
LTDA

Girón, 5 de mayo de 2026

CERTIFICACION
CERTIFICADO PAZ Y SALVO CLAUSULA 11.12 CCE

Yo, Mauricio Ruge Murcia con CC 91.260.249 de Bucaramanga en mi calidad de Representante Legal de la Sociedad **Servicios de Aseo, Cafetería y Mantenimiento Institucional "Outsourcing Seasin Limitada"** con número de identificación tributaria **900.229.503-2** inscrito en la Cámara de Comercio de Bucaramanga, con domicilio principal en la Parque Industrial Zimura Bodega 15-16 Anillo Vial Palenque Floridablanca Km 4 + 700 Vereda Rio Frio, manifiesta y certifica libre, espontáneamente y bajo la gravedad de Juramento que SE ENCUENTRA A PAZ Y SALVO por concepto de salarios y prestaciones a octubre de 2022 de todo el personal.



CP Mauricio Ruge Murcia
Representante Legal
CC 91.260.249l
Cel. 300.875.6668
PBX7-6387575

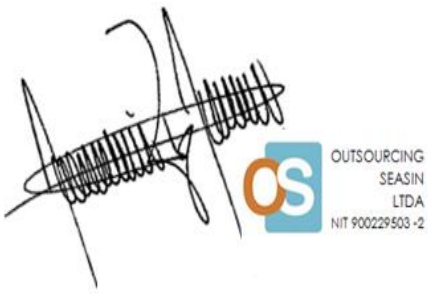
OUTSOURCING
SEASIN
LTDA

Girón, 5 de mayo de 2026

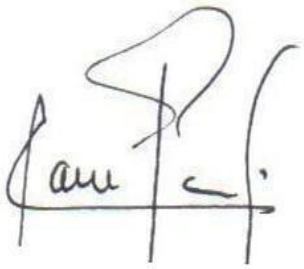
CERTIFICACIÓN
CERTIFICADO DE EXONERACIÓN APORTES

Yo, Mauricio Ruge Murcia con CC 91.260.249 de Bucaramanga en mi calidad de Representante Legal de la Sociedad **Servicios de Aseo, Cafetería y Mantenimiento Institucional "Outsourcing Seasin Limitada"** con número de identificación tributaria **900.229.503-2** inscrito en la Cámara de Comercio de Bucaramanga, con domicilio principal en El Parque Industrial Zimura Bodega 15-16 Anillo Vial Palenque Floridablanca Km 4 + 700 Vereda Rio Frio, y La suscrita Contadora Publica Carmen Stella Guerrero con CC número 63.288.395 y Tarjeta Profesional 45259-T, debidamente autorizada por la Junta Central de Contadores en Colombia, en mi calidad de Revisor Fiscal manifiesta y certifica libre, espontáneamente y bajo la gravedad de Juramento que según lo establecido en la ley 1607 de 2012 reglamentada parcialmente por el Decreto 862 de 2013 y lo contenido en articulo 114-1 del Estatuto Tributario parágrafo 3 y demás normas concordantes estamos exonerados del pago de los aportes parafiscales a favor del Servicio Nacional del Aprendizaje (SENA) y del Instituto Colombiano de Bienestar Familiar (ICBF)

La presente certificación se expide en cumplimiento del Decreto Reglamentario No. 2286 de 2003



CP Mauricio Ruge Murcia
Representante Legal
CC 91.260.249
Cel. 300.875.6668



CP Carmen Stella Guerrero
Revisor Fiscal
TP 45259-T
CC 63.288.395

OR

NO VALE COMO IDENTIFICACION

REPUBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CEDULA DE CIUDADANIA

NUMERO **63.288.395**

GUERRERO CALDERON

APELLIDOS

CARMEN STELLA

NOMBRES



FIRMA

DILIGENCIA DE AUTENTICACION

La suscrita ANGELA YOLIMA SANCHEZ ACUÑA, Notaria Segunda del Socorro hace constar que este folio es autentico como copia del original auténtica que ha tenido a la vista

Dra. ANGELA YOLIMA SANCHEZ ACUÑA
NOTARIA SEGUNDA DEL SOCORRO

08 AGO 2011



INDICE DERECHO

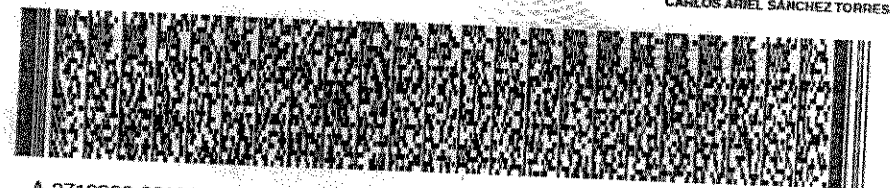
FECHA DE NACIMIENTO **10-SEP-1959**

BUCARAMANGA
(SANTANDER)
LUGAR DE NACIMIENTO

1.54 ESTATURA | **O+** G.S. RH | **F** SEXO

14-SEP-1979 BUCARAMANGA
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES



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República de Colombia
Ministerio de Educación Nacional

JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL DE CONTADOR PUBLICO



4529-T

CARMEN STELLA
GUERRERO CALDERON
C.C. 63288395
RESOLUCION INSCRIPCION 124 FECHA 30/11/95
UNIVERSIDAD SANTO TOMAS

Presidente

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DADO

FIRMA DEL TITULAR

Esta tarjeta es el unico 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.

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