Girón, 16 de abril de 2026

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

CONSORCIO SERVIR

Yo, **Rosalba Valenzuela De Duarte** identificada con CC 28.420.724 de Socorro en mi calidad de Representante Legal del **CONSORCIO SERVIR** con número de identificación tributaria 901.948.786-8, 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 calendarios 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 exoneraciones del pago de aportes parafiscales y salud.

ROSALBA VALENZUELA De DUARTE
CC. 28.420.724 REPRESENTANTE LEGAL
CONSORCIO SERVIR
NIT 901948786-8
GRUPO 1

Nota:
El Consorcio es una figura contemplada en la Ley 80 de 1993, la cual no lo considera una sociedad ni una persona jurídica independiente, conforme a lo dispuesto en sus artículos 6 y 7. Por lo tanto, no está obligado a contar con revisor fiscal.

Girón, 16 de abril de 2026

CERTIFICACIÓN
CERTIFICADO DE EXONERACIÓN APORTES

Yo, **Rosalba Valenzuela De Duarte** identificada con CC 28.420.724 de Socorro en mi calidad de Representante Legal de **Consorcio Servir** con número de identificación tributaria **901.948.786-8** con domicilio principal en El Parque Industrial Zimura Bodega 15-16 Anillo Vial Palenque Floridablanca Km 4 + 700 Vereda Rio Frio, manifiesto y certifico 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

ROSALBA VALENZUELA De DUARTE
CC. 28.420.724 REPRESENTANTE LEGAL
CONSORCIO SERVIR
NIT 901948786-8
GRUPO 1

Nota:
El Consorcio es una figura contemplada en la Ley 80 de 1993, la cual no lo considera una sociedad ni una persona jurídica independiente, conforme a lo dispuesto en sus artículos 6 y 7. Por lo tanto, no está obligado a contar con revisor fiscal.

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

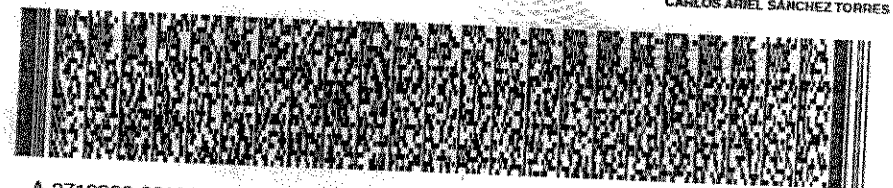
FECHA DE NACIMIENTO **10-SEP-1959**

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



A-2719900-00160637-F-0063288395-20090629 0012917745A 1 26395222

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

000523800

02 95 21726
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.

000276

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

F0C0261 6AE0 6396 3

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 **CARMEN STELLA GUERRERO CALDERON** identificado con CÉDULA DE CIUDADANÍA No 63288395 de BUCARAMANGA (SANTANDER) Y Tarjeta Profesional No 45259-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

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 901948786	8	CONSORCIO SERVIR	A - 200 O MAS COTIZANTES	UNICA	CL 30 24 38 Floridablanca	BOGOTA-BOGOTA D.E.	6300000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	232793125	9503178823	E	2026/04/22	2026/04/17	BANCOLOMBIA	0	$202,930,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1114953350	ACHITO SOLIS CHELSY MICHELL																		230301	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	$42,700	30	$0	$0	Si	$463,100
2	CC	52182263	AGUILAR ALMEIDA KATY 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	$42,700	30	$0	$0	Si	$463,100
3	CC	41947350	AGUIRRE BELLO ANYELA FRANCELA																		25-14	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF21	23	$1,342,361	$53,700	14-11	23	$1,342,361	$32,700	23	$0	$0	Si	$354,900
4	CC	41947350	AGUIRRE BELLO ANYELA FRANCELA											X							25-14	2	$116,728	$18,700	EPS037	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
5	CC	41947350	AGUIRRE BELLO ANYELA FRANCELA											X							25-14	5	$291,818	$46,700	EPS037	5	$291,818	$11,700	CCF21	5	$291,818	$0	14-11	5	$291,818	$0	5	$0	$0	Si	$58,400
6	CC	1016013595	AGUIRRE BETANCOURT YINETH PAOLA																		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	$42,700	30	$0	$0	Si	$463,100
7	CC	1082832218	ALARCON LOAIZA LEIDY JOHANA																		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	$42,700	30	$0	$0	Si	$463,100
8	CC	39668152	ALBINO BLANCA NIDIA																		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	$42,700	30	$0	$0	Si	$463,100
9	CC	51733911	ALBIS RIOS MARIA DOLLY																			0	$0	$0	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$182,900
10	CC	1085042976	ALFARO LEON LEILIBETH																		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	$42,700	30	$0	$0	Si	$463,100
11	CC	1066082664	ALONSO OVIEDO XHAIRA MISHELL																		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	$42,700	30	$0	$0	Si	$463,100
12	CC	1020733184	ALVAREZ DEICY YURLEY																		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	$42,700	30	$0	$0	Si	$463,100
13	CC	52329686	ALVAREZ CHAPARRO YADIRA																		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	$42,700	30	$0	$0	Si	$463,100
14	CC	1063723525	ALVAREZ HERNANDEZ YASMARY DEL CARMEN																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-11	28	$1,634,178	$39,900	28	$0	$0	Si	$432,200
15	CC	1063723525	ALVAREZ HERNANDEZ YASMARY DEL CARMEN											X							230301	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
16	CC	1016083071	ANDRADE CUCHIMBA 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	$42,700	30	$0	$0	Si	$463,100
17	CC	31602758	ANDRADEZ MONTAÑO YENNIFFER																		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	$42,700	30	$0	$0	Si	$463,100
18	CC	53015029	ANGEL MACHUCA ALEXANDRA																		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	$42,700	30	$0	$0	Si	$463,100
19	CC	1001339514	ANGULO PARRA DUVAN SNEYDER																		230201	30	$1,874,500	$300,000	EPS005	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0	Si	$495,700
20	CC	28307831	ARDILA DE CABREJO LUCY EMELINA																		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	$42,700	30	$0	$0	Si	$463,100
21	CC	50938956	ARENAS BARAZARTE ANA KARINA																		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	$42,700	30	$0	$0	Si	$463,100
22	CC	52750209	AREVALO PINEDA CLAUDIA																		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	$42,700	30	$0	$0	Si	$463,100
23	CC	1118832169	ARGUELLO GRIEGO MARIEN SADITH																		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	$42,700	30	$0	$0	Si	$463,100
24	CC	52812024	ARIAS BENAVIDES MARTHA LUZ																		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	$42,700	30	$0	$0	Si	$463,100
25	CC	1113778421	ARROYAVE ROMAN SANDRA MARITHZA																		230301	30	$1,874,500	$300,000	EPS010	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0	Si	$495,700
26	CC	1070808589	ARTEAGA VALDELAMAR LEIDYS ISABEL																		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	$42,700	30	$0	$0	Si	$463,100
27	CC	59677631	ASPRILLA RODRIGUEZ INGRI																		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	$42,700	30	$0	$0	Si	$463,100

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1019094246	AZA PEÑA DIEGO ANDRES																		230301	30	$1,874,500	$300,000	EPS005	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0	Si	$495,700
29	CC	1118834389	BARON GRIEGO YIRIS DENEVIS																		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	$42,700	30	$0	$0	Si	$463,100
30	CC	52343663	BARRAGAN CONTRERAS ANA ROCIO																		230301	30	$1,874,500	$300,000	EPS002	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0	Si	$495,700
31	CC	52584656	BARRIGA MESA DIANA																		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	$42,700	30	$0	$0	Si	$463,100
32	CC	23800493	BAUTISTA MARTINEZ BIVIANA																		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	$42,700	30	$0	$0	Si	$463,100
33	CC	1033686740	BECERRA BERRIO LUZ MIREYA																		230201	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF21	19	$1,108,907	$44,400	14-11	19	$1,108,907	$27,100	19	$0	$0	Si	$293,400
34	CC	1033686740	BECERRA BERRIO LUZ MIREYA											X							230201	11	$641,999	$102,800	EPS017	11	$641,999	$25,700	CCF21	11	$641,999	$0	14-11	11	$641,999	$0	11	$0	$0	Si	$128,500
35	CC	1101873484	BELLO JULIO EILIN																		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	$42,700	30	$0	$0	Si	$463,100
36	CC	1101873482	BELLO JULIO EVELIN																		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	$42,700	30	$0	$0	Si	$463,100
37	CC	1101873483	BELLO JULIO LORENA 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	$42,700	30	$0	$0	Si	$463,100
38	CC	1014268777	BELTRAN CAMACHO ANDREA CAROLINA																		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	$42,700	30	$0	$0	Si	$463,100
39	CC	52850063	BELTRAN BARRIGA CLAUDIA PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
40	CC	1013576880	BELTRAN GARZON INGRID MARCELA																		25-14	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-11	26	$1,517,451	$37,000	26	$0	$0	Si	$401,200
41	CC	1013576880	BELTRAN GARZON INGRID MARCELA											X							25-14	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF21	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$46,800
42	CC	52176028	BELTRAN ROSA																		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	$42,700	30	$0	$0	Si	$463,100
43	CC	1087209486	BENAVIDES VALDEZ LAURA KATHERINE																		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	$42,700	30	$0	$0	Si	$463,100
44	CC	1023947602	BENAVIDES CRUZ PAULA ROCIO																		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	$42,700	30	$0	$0	Si	$463,100
45	CC	52928845	BENAVIDES UBAQUE SANDRA MILENA																		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	$42,700	30	$0	$0	Si	$463,100
46	CC	1233499268	BETANCOURT AMORTEGUI ALISON DAYANN																		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	$42,700	30	$0	$0	Si	$463,100
47	CC	1044929155	BLANCO JIMENEZ ANA CLAUDIA																		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	$42,700	30	$0	$0	Si	$463,100
48	CC	1045490802	BLANDON CORDOBA NELLYS											X							230201	23	$1,342,361	$214,800	EPS002	23	$1,342,361	$53,700	CCF21	23	$1,342,361	$0	14-11	23	$1,342,361	$0	23	$0	$0	Si	$268,500
49	CC	1045490802	BLANDON CORDOBA NELLYS																		230201	7	$408,545	$65,400	EPS002	7	$408,545	$16,400	CCF21	7	$408,545	$16,400	14-11	7	$408,545	$10,000	7	$0	$0	Si	$108,200
50	CC	52074970	BOCANEGRA PRADA ANA CARLINA																		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	$42,700	30	$0	$0	Si	$463,100
51	CC	52746742	BOHORQUEZ PENAGOS ERIKA PAULIN																		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	$42,700	30	$0	$0	Si	$463,100
52	CC	1020739411	BOLAÑO PEDROZO DEYSY																		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	$42,700	30	$0	$0	Si	$463,100
53	CC	32774148	BOLIVAR REDONDO LINETT ELVIRA																		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	$42,700	30	$0	$0	Si	$463,100
54	CC	49780817	BONILLA SANCHEZ ARLINES																		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	$42,700	30	$0	$0	Si	$463,100
55	CC	1073672660	BRITO BAQUERO JOHANNA YAMILE																		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	$42,700	30	$0	$0	Si	$463,100
56	CC	35899638	BUENAÑOS MURILLO MANUELA																		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	$42,700	30	$0	$0	Si	$463,100
57	CC	1014183274	BUITRAGO ALFONSO JENNY 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	$42,700	30	$0	$0	Si	$463,100
58	CC	52765097	BUITRAGO AGUILAR MARTHA LUCIA																		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	$42,700	30	$0	$0	Si	$463,100
59	CC	1121870926	BUITRAGO TIRADO SANDRA MILENA																		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	$42,700	30	$0	$0	Si	$463,100
60	CC	1030684214	CABEZAS DUQUE GLEISY PATRICIA	X																	230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-11	13	$758,726	$18,500	13	$0	$0	Si	$200,700
61	CC	67004481	CABEZAS MONTAÑO LUZ YANET																		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	$42,700	30	$0	$0	Si	$463,100
62	CC	1015994661	CACERES CORTES JUAN CARLOS																		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	$42,700	30	$0	$0	Si	$463,100
63	CC	39022904	CALLEJAS CARDOZO KENIA																		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	$42,700	30	$0	$0	Si	$463,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
64	CC	1085040983	CALLEJAS CARDOZO LAURA		X															X	230201	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$328,295	$13,200	14-11	3	$175,091	$4,300	3	$0	$0	Si	$52,700
65	CC	39794857	CAMACHO CADENA BLANCA NIEVES																		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	$42,700	30	$0	$0	Si	$463,100
66	CC	1101445988	CAMACHO THERAN EDITH MERCEDES																		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	$42,700	30	$0	$0	Si	$463,100
67	CC	1083561338	CAMARGO ALVAREZ YENNIFER PAOLA																		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	$42,700	30	$0	$0	Si	$463,100
68	CC	1047439326	CAMARGO RICARDO YONAIDA MARIA																		231001	27	$1,575,815	$252,200	EPSC34	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-11	27	$1,575,815	$38,400	27	$0	$0	Si	$416,800
69	CC	1047439326	CAMARGO RICARDO YONAIDA MARIA											X							231001	3	$175,091	$28,100	EPSC34	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0	Si	$35,200
70	CC	1001181138	CAMELO VEGA LEIDY TATIANA																		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	$42,700	30	$0	$0	Si	$463,100
71	CC	53154378	CAMELO CASTAÑEDA OLGA 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	$42,700	30	$0	$0	Si	$463,100
72	CC	52243123	CAMPOS GARZON SANDRA MILENA																		230301	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	$42,700	30	$0	$0	Si	$463,100
73	CC	57171910	CANOLES URIELES ROCIO ISABEL																		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	$42,700	30	$0	$0	Si	$463,100
74	CC	1124052647	CARDENAS BONILLA LEANIS BEATRIZ																		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	$42,700	30	$0	$0	Si	$463,100
75	CC	51996456	CARDONA ROBALLO ALEXANDRA																		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	$42,700	30	$0	$0	Si	$463,100
76	CC	1049929617	CARDONA SANDOVAL CAROL SABRINA																		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	$42,700	30	$0	$0	Si	$463,100
77	CC	33334947	CARDONA SANDOVAL YUDITH																		25-14	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	$42,700	30	$0	$0	Si	$463,100
78	CC	1012338728	CARRILLO RAMIREZ MARITZA																		25-14	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-11	27	$1,575,815	$38,400	27	$0	$0	Si	$416,800
79	CC	1012338728	CARRILLO RAMIREZ MARITZA											X							25-14	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0	Si	$35,200
80	CC	52038329	CASALLAS VARGAS CONSUELO ELVIRA																		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	$42,700	30	$0	$0	Si	$463,100
81	CC	52011019	CASTAÑEDA LOPEZ MARISOL																		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	$42,700	30	$0	$0	Si	$463,100
82	CC	1046270058	CASTAÑO ORTEGA YESIKA PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
83	CC	1024485544	CASTEL ALVAREZ YISELL ESPERANZA		X															X	231001	4	$233,454	$37,400	EPS002	4	$233,454	$9,400	CCF21	4	$389,090	$15,600	14-11	4	$233,454	$5,700	4	$0	$0	Si	$68,100
84	CC	35377802	CASTELLANOS URQUIJO ANGELICA MARIA																		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	$42,700	30	$0	$0	Si	$463,100
85	CC	1023964497	CASTIBLANCO CASTAÑEDA DIEGO ARMANDO																		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	$42,700	30	$0	$0	Si	$463,100
86	CC	52270949	CASTIBLANCO ALVAREZ LUZ NAYIBE		X															X	25-14	17	$992,180	$158,800	EPS005	17	$992,180	$39,700	CCF21	17	$1,179,430	$47,200	14-11	17	$992,180	$24,200	17	$0	$0	Si	$269,900
87	CC	52744973	CASTIBLANCO BARRIGA NIDIA																		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	$42,700	30	$0	$0	Si	$463,100
88	CC	52294086	CASTILLO CANCHON OLGA LUCIA																		230301	27	$1,575,815	$252,200	EPS008	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-11	27	$1,575,815	$38,400	27	$0	$0	Si	$416,800
89	CC	52294086	CASTILLO CANCHON OLGA LUCIA											X							230301	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0	Si	$35,200
90	CC	52748051	CASTRO ALBIS CHIRLEY BIBIANA																		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	$42,700	30	$0	$0	Si	$463,100
91	CC	1050964436	CASTRO MARTINEZ DAYANA PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
92	CC	1050969114	CASTRO MARTINEZ JULIO ALFONSO																		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	$42,700	30	$0	$0	Si	$463,100
93	CC	52741522	CASTRO MALDONADO MARIA CONSUELO																		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	$42,700	30	$0	$0	Si	$463,100
94	CC	32861082	CASTRO FONTALVO NURIS DEL CARMEN																		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	$42,700	30	$0	$0	Si	$463,100
95	CC	40029844	CEFERINO FIRACATIVE NELCY FABIOLA																		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	$42,700	30	$0	$0	Si	$463,100
96	CC	1053820168	CELIS GUERRERO DANNA HIRLEXA																		25-14	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	$39,900	28	$0	$0	Si	$432,200
97	CC	1053820168	CELIS GUERRERO DANNA HIRLEXA											X							25-14	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
98	CC	1024481305	CELY GOMEZ ILBER FERNEY																		230301	30	$1,874,500	$300,000	EPS017	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0	Si	$495,700

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
99	CC	1032393097	CEPEDA LARROTA ASTRID LORENA																		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	$42,700	30	$0	$0	Si	$463,100
100	CC	1083002332	CHIQUILLO PIMIENTA YESICA JULIETH																		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	$42,700	30	$0	$0	Si	$463,100
101	CC	53131073	CHIVARA MUNEVAR SANDRA 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	$42,700	30	$0	$0	Si	$463,100
102	CC	52791852	CICUAMIA AYALA SANDRA PATRICIA																		230201	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	$42,700	30	$0	$0	Si	$463,100
103	CC	20774578	CIFUENTES DELGADO YANETH																		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	$42,700	30	$0	$0	Si	$463,100
104	CC	39748767	CIPAGAUTA BELTRAN SOL ADRIANA																		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	$42,700	30	$0	$0	Si	$463,100
105	CC	52314876	CIPAZUCA GOMEZ OLGA LUCIA	X																	230301	13	$758,726	$121,400	EPS005	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-11	13	$758,726	$18,500	13	$0	$0	Si	$200,700
106	CC	52232712	COBOS CLARA EUGENIA																		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	$42,700	30	$0	$0	Si	$463,100
107	CC	52321164	COLLAZOS GALLEGO FRANCY																		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	$42,700	30	$0	$0	Si	$463,100
108	CC	1136884075	COLMENARES MORENO GERMAN ALBERTO																		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	$42,700	30	$0	$0	Si	$463,100
109	CC	32801689	CONTRERAS MERCADO INGRID JOHANA																		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	$42,700	30	$0	$0	Si	$463,100
110	CC	52986044	CONTRERAS CALDERON MARLADY																		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	$42,700	30	$0	$0	Si	$463,100
111	CC	26670929	CONTRERAS ESCORCIA PETHRY 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	$42,700	30	$0	$0	Si	$463,100
112	CC	52170707	CONTRERAS BONILLA SANDRA PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
113	CC	1018415637	CORDERO BONILLA YUDY CAROLINA																		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	$42,700	30	$0	$0	Si	$463,100
114	CC	1013631747	CORDOBA MOSQUERA DIANA ISOLINA																		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	$42,700	30	$0	$0	Si	$463,100
115	CC	1017211120	CORDOBA SANTOS MARYS YULISSA																		230301	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-11	28	$1,634,178	$39,900	28	$0	$0	Si	$432,200
116	CC	1017211120	CORDOBA SANTOS MARYS YULISSA											X							230301	2	$116,728	$18,700	EPS037	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
117	CC	39422188	CORDOBA MENA YECENIA																		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	$42,700	30	$0	$0	Si	$463,100
118	CC	72013639	CORONADO ACOSTA EDGARDO DE JESUS																		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	$42,700	30	$0	$0	Si	$463,100
119	CC	51893059	CORREDOR PISCO BLANCA LILIA																		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	$42,700	30	$0	$0	Si	$463,100
120	CC	1101756035	CORTES FAJARDO DORA MILENA																		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	$42,700	30	$0	$0	Si	$463,100
121	CC	51993905	CORTES RINCON ELSA MARIA																		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	$42,700	30	$0	$0	Si	$463,100
122	CC	1130641900	CRUZ CRUZ CARMEN YULISA																		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	$42,700	30	$0	$0	Si	$463,100
123	CC	1002327790	CRUZ MARTINEZ LEIDY 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	$42,700	30	$0	$0	Si	$463,100
124	CC	53049354	CRUZ MARTINEZ MAGDA LILIANA																		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	$42,700	30	$0	$0	Si	$463,100
125	CC	52083273	CRUZ VARGAS MARTHA RUTH																		25-14	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-11	29	$1,692,542	$41,300	29	$0	$0	Si	$447,800
126	CC	52083273	CRUZ VARGAS MARTHA RUTH											X							25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0	Si	$11,800
127	CC	52815061	CRUZ BARAJAS NANCY VIVIANA																		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	$42,700	30	$0	$0	Si	$463,100
128	CC	53068992	CRUZ BARAJAS NURY 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	$42,700	30	$0	$0	Si	$463,100
129	CC	1010223780	CRUZ VANEGAS OLGA LUCIA																		230201	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	$42,700	30	$0	$0	Si	$463,100
130	CC	52166126	CRUZ VARGAS ROCIO																		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	$42,700	30	$0	$0	Si	$463,100
131	CC	52351378	CRUZ BARAJAS SANDRA PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
132	CC	57273487	CRUZATE HERNANDEZ EINNYS KATERINE																		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	$42,700	30	$0	$0	Si	$463,100
133	CC	30669737	CUADRADO BLANCO GLADYS TERESITA																		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	$42,700	30	$0	$0	Si	$463,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
134	CC	1037470418	CUADRADO BARRERA OSCAR DARIO																		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	$42,700	30	$0	$0	Si	$463,100
135	CC	1033803662	CUBIDES SALAZAR JENNIFER																		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	$42,700	30	$0	$0	Si	$463,100
136	CC	34678578	CUENU MARIA SABINA																		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	$42,700	30	$0	$0	Si	$463,100
137	CC	1033714226	DAVILA RAMOS KAREN MARCELA																		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	$42,700	30	$0	$0	Si	$463,100
138	CC	49777778	DE LA CRUZ MARTINEZ LILIANA JUDITH																		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	$42,700	30	$0	$0	Si	$463,100
139	CC	1019020981	DEAZA LOPEZ CLAUDIA MARCELA																		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	$42,700	30	$0	$0	Si	$463,100
140	CC	39804832	DIAZ GORDILLO HELENA 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	$42,700	30	$0	$0	Si	$463,100
141	CC	1108828984	DIAZ VERASTEGUI KEYTHY VANESA																		230301	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	$42,700	30	$0	$0	Si	$463,100
142	CC	1020748554	DIAZ CARDENAS LEIDY 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	$42,700	30	$0	$0	Si	$463,100
143	CC	52655364	DIAZ GAITAN LUZ ANGELA																		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	$42,700	30	$0	$0	Si	$463,100
144	CC	65555088	DIAZ CUENCA LUZ AURORA																		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	$42,700	30	$0	$0	Si	$463,100
145	CC	1020720497	DIAZ SALAZAR MARLEN																		230301	27	$1,575,815	$252,200	EPSC34	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-11	27	$1,575,815	$38,400	27	$0	$0	Si	$416,800
146	CC	1020720497	DIAZ SALAZAR MARLEN											X							230301	3	$175,091	$28,100	EPSC34	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0	Si	$35,200
147	CC	52918365	DIAZ GARCIA VIVIANA																		230301	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	$42,700	30	$0	$0	Si	$463,100
148	CC	32893152	DIAZ BRAVO YAJAIRA DEL ROSARIO																		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	$42,700	30	$0	$0	Si	$463,100
149	CC	1070589493	DOMINGUEZ OTAVO KEVIN LEANDRO																		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	$42,700	30	$0	$0	Si	$463,100
150	CC	52587132	DUARTE BENAVIDES NORALBA																		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	$42,700	30	$0	$0	Si	$463,100
151	CC	28698831	DUQUE MAYORGA CLEMENTINA																		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	$42,700	30	$0	$0	Si	$463,100
152	CC	1022994262	DURAN ORTIZ YURI 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	$42,700	30	$0	$0	Si	$463,100
153	CC	51707605	ESCOBAR ALVAREZ JEANET																			0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$182,900
154	CC	1022426287	ESPITIA RINCON CAMILA																		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	$42,700	30	$0	$0	Si	$463,100
155	CC	1033774773	ESTERILLA RODRIGUEZ GINA																		230201	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	$42,700	30	$0	$0	Si	$463,100
156	CC	1144153353	ESTERILLA RODRIGUEZ KARENT LORENA																		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	$42,700	30	$0	$0	Si	$463,100
157	CC	1014257404	ESTUPIÑAN PERICO IVONNE TATIANA																		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	$42,700	30	$0	$0	Si	$463,100
158	CC	51941822	ESTUPIÑAN BUSTACARA ROSA EVELIA																		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	$42,700	30	$0	$0	Si	$463,100
159	CC	21102703	FARFAN RAMIREZ NATALIA																		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	$42,700	30	$0	$0	Si	$463,100
160	CC	1026264546	FEIJO ANGIE PAOLA																		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	$42,700	30	$0	$0	Si	$463,100
161	CC	1063157739	FERIA MORELO JESSICA PAOLA																		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	$42,700	30	$0	$0	Si	$463,100
162	CC	53066881	FLOREZ RAMIREZ CARMEN GISELLE																		230201	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	$42,700	30	$0	$0	Si	$463,100
163	CC	39094500	FLOREZ MEJIA DUBIS 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	$42,700	30	$0	$0	Si	$463,100
164	CC	20533209	FLOREZ GUEVARA LUZ DARY																		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	$42,700	30	$0	$0	Si	$463,100
165	CC	1010205098	FORERO VALENZUELA NURY JEANNETH																		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	$42,700	30	$0	$0	Si	$463,100
166	CC	28548841	FRANCO RODRIGUEZ DIANA PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
167	CC	1030543706	FRANCO AROCA YURY PAOLA																		230301	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	$42,700	30	$0	$0	Si	$463,100
168	CC	1022941738	FRESNEDA GARZON SANDRA LILIANA																		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	$42,700	30	$0	$0	Si	$463,100
169	CC	51844206	GALINDO VANEGAS MALKY YANETH																		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	$42,700	30	$0	$0	Si	$463,100

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
170	CC	52849873	GAMBA FRANCO SANDRA PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
171	CC	79682781	GARCIA HERRERA ALEXANDER DE JESUS																		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	$42,700	30	$0	$0	Si	$463,100
172	CC	1064713307	GARCIA GUTIERREZ ESTEFANY																		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	$42,700	30	$0	$0	Si	$463,100
173	CC	1216964119	GARCIA AVILA EVA SANDRITH																		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	$42,700	30	$0	$0	Si	$463,100
174	CC	1003064745	GARCIA NORIEGA JOHENY																		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	$42,700	30	$0	$0	Si	$463,100
175	CC	1001171282	GARCIA RODRIGUEZ KELLY VANESSA																		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	$42,700	30	$0	$0	Si	$463,100
176	CC	1026297661	GARCIA RODRIGUEZ LEIDY YOANA																		230301	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	$42,700	30	$0	$0	Si	$463,100
177	CC	29233192	GARCIA BERMUDEZ MARISEL																		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	$42,700	30	$0	$0	Si	$463,100
178	CC	1012317336	GARIBELLO PEREZ DEIVI JAVIER																		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	$42,700	30	$0	$0	Si	$463,100
179	CC	1013638071	GARZON CASTILLO JEIMMY ALEXANDRA																		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	$42,700	30	$0	$0	Si	$463,100
180	CC	63557748	GARZON LUCILA																		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	$42,700	30	$0	$0	Si	$463,100
181	CC	1071349803	GERMAN MARTINEZ MARIA ISABELA																		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	$42,700	30	$0	$0	Si	$463,100
182	CC	40277633	GIL JIMENEZ CLAUDIA PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
183	CC	1022970051	GODOY MOJICA JEINNY LORENA	X																	230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-11	13	$758,726	$18,500	13	$0	$0	Si	$200,700
184	CC	52618767	GODOY ARIAS TERESA DE JESUS																		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	$42,700	30	$0	$0	Si	$463,100
185	CC	52491147	GOMEZ DURAN BLANCA EULALIA																		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	$42,700	30	$0	$0	Si	$463,100
186	CC	51850276	GOMEZ SANCHEZ LIBIA																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$182,900
187	CC	1030551416	GOMEZ MUÑOZ LUZ MARINA																		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	$42,700	30	$0	$0	Si	$463,100
188	CC	1001289462	GONZALEZ MORA BRYYITH HELENA																		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	$42,700	30	$0	$0	Si	$463,100
189	CC	52727023	GONZALEZ BELTRAN MARTHA STELLA																		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	$42,700	30	$0	$0	Si	$463,100
190	CC	1112760667	GRANADA ARROYAVE ANGIE DAIHANA																		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	$42,700	30	$0	$0	Si	$463,100
191	CC	39736484	GRANADOS GONZALEZ ALDA RUBIELA																		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	$42,700	30	$0	$0	Si	$463,100
192	CC	1103741380	GRANADOS TAMARA LIZ ELENA																		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	$42,700	30	$0	$0	Si	$463,100
193	CC	52439152	GRANOBLES GONZALEZ MONICA JANETH																		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	$42,700	30	$0	$0	Si	$463,100
194	CC	1006573978	GRIEGO LOPEZ YENEIRIS IBETH																		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	$42,700	30	$0	$0	Si	$463,100
195	CC	1033703646	GROSSO PEREZ DOLY VIVIANA																		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	$42,700	30	$0	$0	Si	$463,100
196	CC	52276031	GUAYARA MIREYA																		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	$42,700	30	$0	$0	Si	$463,100
197	CC	51986505	GUERRA ALMONACID SANDRA PATRICIA																			0	$0	$0	EPS002	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-11	28	$1,634,178	$39,900	28	$0	$0	Si	$170,700
198	CC	51986505	GUERRA ALMONACID SANDRA PATRICIA												X							0	$0	$0	EPS002	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$4,700
199	CC	65785661	GUERRERO PINEDA DORIS PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
200	CC	52395167	GUERRERO RUIZ NANCY MILENA																		230201	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-11	28	$1,634,178	$39,900	28	$0	$0	Si	$432,200
201	CC	52395167	GUERRERO RUIZ NANCY MILENA												X						230201	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
202	CC	32741548	GUERRERO YANETT																		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	$42,700	30	$0	$0	Si	$463,100
203	CC	1020751165	GUTIERREZ DONADO ERIS JULIETH																		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	$42,700	30	$0	$0	Si	$463,100
204	CC	39728682	GUTIERREZ ROJAS MARIA HERCILIA																		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	$42,700	30	$0	$0	Si	$463,100
205	CC	1071433820	GUZMAN MARTINEZ FABIANA JUDITH																		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	$42,700	30	$0	$0	Si	$463,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
206	CC	1116794426	GUZMAN BARRIOS JESSICA TATIANA		X															X	230301	4	$233,454	$37,400	EPS017	4	$233,454	$9,400	CCF21	4	$798,346	$32,000	14-11	4	$233,454	$5,700	4	$0	$0	Si	$84,500
207	CC	1063301770	HERNANDEZ RODRIGUEZ ANA 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	$42,700	30	$0	$0	Si	$463,100
208	CC	63507372	HERNANDEZ GONZALEZ DEICY																		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	$42,700	30	$0	$0	Si	$463,100
209	CC	1063155407	HERNANDEZ NARVAEZ MARIA 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	$42,700	30	$0	$0	Si	$463,100
210	CC	66737514	IBARGUEN CORDOBA LUZ MARINA																		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	$42,700	30	$0	$0	Si	$463,100
211	CC	1063946879	IGUARAN ROMERO NALLERLYS																		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	$42,700	30	$0	$0	Si	$463,100
212	CC	52149060	JACOBO AROCA MARGARITA																		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	$42,700	30	$0	$0	Si	$463,100
213	CC	39802657	JAIMES PAREDES ZAIRE YAMILE																		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	$42,700	30	$0	$0	Si	$463,100
214	CC	52894449	JIMENEZ CHUNG JUDITH OMAIDA																		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	$42,700	30	$0	$0	Si	$463,100
215	CC	1022960692	JIMENEZ PERES LEIDI 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	$42,700	30	$0	$0	Si	$463,100
216	CC	43202674	LADEUTH LADEUTH VIVIANA																		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	$42,700	30	$0	$0	Si	$463,100
217	CC	1032449574	LANDERO FLOREZ YERLI LUZ																		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	$42,700	30	$0	$0	Si	$463,100
218	CC	53064010	LARA ALFONSO MARISOL																		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	$42,700	30	$0	$0	Si	$463,100
219	CC	52792639	LARGO SANCHEZ VICKY MARCELA																		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	$42,700	30	$0	$0	Si	$463,100
220	CC	52954053	LAVERDE LAVERDE INGRID ZULAY																		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	$42,700	30	$0	$0	Si	$463,100
221	CC	20398310	LAVERDE RAMIREZ MARIA TERESA																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$182,900
222	CC	1033707691	LEAL CAMPUZANO MAGDA PATRICIA																		230301	30	$1,874,500	$300,000	EPS002	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0	Si	$495,700
223	CC	1000619887	LEAL CARDENAS SANDY 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	$42,700	30	$0	$0	Si	$463,100
224	CC	1010108716	LEGUIZAMO ROJAS ASSLY MICHELLE																		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	$39,900	28	$0	$0	Si	$432,200
225	CC	1010108716	LEGUIZAMO ROJAS ASSLY MICHELLE											X							231001	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
226	CC	52090038	LEON LOPEZ ELSA YASMIN																		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	$42,700	30	$0	$0	Si	$463,100
227	CC	1023895225	LEONEL CALDERON YOLANDA																		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	$42,700	30	$0	$0	Si	$463,100
228	CC	1000623689	LEUDO MORENO CARLOS JUNIOR																		230301	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	$42,700	30	$0	$0	Si	$463,100
229	CC	1000223344	LOPEZ VARGAS CAROL VALENTINA																		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	$42,700	30	$0	$0	Si	$463,100
230	CC	1010170499	LOPEZ CASTRO MARIA NICOL																		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	$42,700	30	$0	$0	Si	$463,100
231	CC	52159027	LOPEZ RIVERO NELLY STELLA																		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	$42,700	30	$0	$0	Si	$463,100
232	CC	1006733228	LOPEZ LOPEZ RUTH CAROL																		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	$42,700	30	$0	$0	Si	$463,100
233	CC	52127270	LOPEZ FORERO YENNY																		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	$42,700	30	$0	$0	Si	$463,100
234	CC	23596679	LOZANO CUTA FLORALBA																		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	$42,700	30	$0	$0	Si	$463,100
235	CC	1003496295	LOZANO PORRAS LISBETH JOSSIANE																		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	$42,700	30	$0	$0	Si	$463,100
236	CC	55224474	LOZANO MACEAS SANDRA PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
237	CC	1233703682	LUNA NIETO MARIA FRANCIA																		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	$42,700	30	$0	$0	Si	$463,100
238	CC	52710043	MADERO PAEZ RUTH MAGALI																		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	$42,700	30	$0	$0	Si	$463,100
239	CC	1033787493	MALDONADO CASTAÑO LUISA FERNANDA																		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	$42,700	30	$0	$0	Si	$463,100
240	CC	1019114197	MALDONADO BARRAZA YEIMI PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
241	CC	32790506	MANCILLA CAREY MARIA INES																		25-14	27	$1,575,815	$252,200	EPS037	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-11	27	$1,575,815	$38,400	27	$0	$0	Si	$416,800

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
242	CC	32790506	MANCILLA CAREY MARIA INES											X							25-14	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0	Si	$35,200
243	CC	57455770	MANGA SALINAS JOSEFA MARIA																		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	$42,700	30	$0	$0	Si	$463,100
244	CC	52465302	MAPE BAYONA MAGDA JOHANA																		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	$42,700	30	$0	$0	Si	$463,100
245	CC	1000472061	MARIN BARRAGAN BRIAN STEVEN																		230201	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	$39,900	28	$0	$0	Si	$432,200
246	CC	1000472061	MARIN BARRAGAN BRIAN STEVEN											X							230201	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
247	CC	1001294250	MARTINEZ GOMEZ BRANDON STEVEN																		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	$42,700	30	$0	$0	Si	$463,100
248	CC	46366020	MARTINEZ MENDEZ EMILSEN																		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	$42,700	30	$0	$0	Si	$463,100
249	CC	39797569	MARTINEZ GLORIA AMPARO																		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	$42,700	30	$0	$0	Si	$463,100
250	CC	1012432383	MARTINEZ DOMINGUEZ MARTHA LILIANA																		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	$42,700	30	$0	$0	Si	$463,100
251	CC	22800955	MARTINEZ BALDIRIS MELEYDIS																		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	$42,700	30	$0	$0	Si	$463,100
252	CC	50852383	MARTINEZ BERBEL NANCY ELVIRA																			0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$182,900
253	CC	1000000258	MAYORGA LANCHEROS CATERINE																		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	$42,700	30	$0	$0	Si	$463,100
254	CC	26884738	MEJIA NAVARRO BERENICE																		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	$42,700	30	$0	$0	Si	$463,100
255	CC	1012402562	MEJIA MEJIA GINA MARCELA																		230301	28	$1,634,178	$261,500	EPS017	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-11	28	$1,634,178	$39,900	28	$0	$0	Si	$432,200
256	CC	1012402562	MEJIA MEJIA GINA MARCELA											X							230301	2	$116,728	$18,700	EPS017	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
257	CC	1233908247	MEJIA GARCIA KAREN YULITZA																		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	$42,700	30	$0	$0	Si	$463,100
258	CC	52191024	MENDOZA FONSECA BLANCA CECILIA																		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	$39,900	28	$0	$0	Si	$432,200
259	CC	52191024	MENDOZA FONSECA BLANCA CECILIA											X							231001	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
260	CC	1233504346	MENDOZA SALGADO SAYDA VALENTINA																		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	$42,700	30	$0	$0	Si	$463,100
261	CC	1124075923	MERCADO BECERRA ISAID JOSE																		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	$42,700	30	$0	$0	Si	$463,100
262	CC	39948600	MESA OVALLE ADELAIDA																		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	$42,700	30	$0	$0	Si	$463,100
263	CC	1023036443	MESA OTAVO JUSTINE ALEXA																		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	$42,700	30	$0	$0	Si	$463,100
264	CC	53043372	MESA RIVERA REINA ISABEL																		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	$42,700	30	$0	$0	Si	$463,100
265	CC	52997045	MIELES CORTES LINA 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	$42,700	30	$0	$0	Si	$463,100
266	CC	1051184318	MIRANDA GARZON ESTER YURANI																		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	$42,700	30	$0	$0	Si	$463,100
267	CC	1051668411	MONTERO HERNANDEZ MARISOL																		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	$42,700	30	$0	$0	Si	$463,100
268	CC	52435757	MONTOYA DIANA CRISTINA																		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	$42,700	30	$0	$0	Si	$463,100
269	CC	51764810	MORA CONTRERAS CONSUELO																		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	$42,700	30	$0	$0	Si	$463,100
270	CC	52506620	MORA SANDOVAL HERLINDA																		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	$42,700	30	$0	$0	Si	$463,100
271	CC	1037470961	MORA CORREA MADELINE																		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	$42,700	30	$0	$0	Si	$463,100
272	CC	21047601	MORA MORA MIREYA																		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	$42,700	30	$0	$0	Si	$463,100
273	CC	52739478	MORALES GAITAN ALEXANDRA																		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	$42,700	30	$0	$0	Si	$463,100
274	CC	1064979286	MORALES ACOSTA MARIA HELENA		X																230201	26	$1,517,451	$242,800	EPS017	26	$1,517,451	$60,700	CCF21	26	$1,517,451	$60,700	14-11	26	$1,517,451	$37,000	26	$0	$0	Si	$401,200
275	CC	52525879	MORALES GAITAN MONICA ANDREA																		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	$42,700	30	$0	$0	Si	$463,100
276	CC	24197896	MORALES GOMEZ VERONICA																		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	$42,700	30	$0	$0	Si	$463,100
277	CC	1001057052	MORALES MURCIA YAN CARLOS																		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	$42,700	30	$0	$0	Si	$463,100

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	Días	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
278	CC	35603017	MORENO LENIS EVA																		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	$42,700	30	$0	$0	Si	$463,100
279	CC	1077464959	MORENO MOSQUERA JHON ENRIQUE																		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	$42,700	30	$0	$0	Si	$463,100
280	CC	1015474099	MORENO BARRERO LISSETH CAMILA																		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	$42,700	30	$0	$0	Si	$463,100
281	CC	1003779754	MOSQUERA PALACIOS ADRIANA																		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	$42,700	30	$0	$0	Si	$463,100
282	CC	53160632	MOSQUERA PIRAQUIVE ALIETTE DE LOS ANGELES																		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	$42,700	30	$0	$0	Si	$463,100
283	CC	52717442	MUETE RAMIREZ SANTOS 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	$42,700	30	$0	$0	Si	$463,100
284	CC	52419344	MUÑOZ MUÑOZ ANA ISABEL																		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	$42,700	30	$0	$0	Si	$463,100
285	CC	1121897168	MUÑOZ RODRIGUEZ DANIEL FELIPE																		230301	30	$1,874,500	$300,000	EPS005	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0	Si	$495,700
286	CC	52299274	MURCIA GONZALEZ MARIA RAQUEL																		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	$42,700	30	$0	$0	Si	$463,100
287	CC	1133684463	MURILLO MURILLO FLOR ISABEL																		230301	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	$42,700	30	$0	$0	Si	$463,100
288	CC	28538122	MURILLO PEREZ GLORIA ANDREA																		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	$42,700	30	$0	$0	Si	$463,100
289	CC	65555704	MURILLO BOCANEGRA ROSA MARIA																		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	$42,700	30	$0	$0	Si	$463,100
290	CC	1070817159	NARVAEZ ACOSTA JHOANY																		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	$42,700	30	$0	$0	Si	$463,100
291	CC	1013620289	NAVARRETE CARO CINDY 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	$42,700	30	$0	$0	Si	$463,100
292	CC	52933029	NEIRA DIANA 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	$42,700	30	$0	$0	Si	$463,100
293	CC	1050782147	NIETO BELEÑO MAGALIS																		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	$42,700	30	$0	$0	Si	$463,100
294	CC	1033748526	NIÑO LUQUE DIANA PAOLA	X	X															X	230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$369,636	$14,800	14-11	3	$175,091	$4,300	3	$0	$0	Si	$54,300
295	CC	1003154496	ORDOÑEZ SINISTERRA MARIA JOHANA																		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	$42,700	30	$0	$0	Si	$463,100
296	CC	1151449998	ORELLANO CHARRIS ROBERTO JUNIOR																		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	$42,700	30	$0	$0	Si	$463,100
297	CC	73166156	OROZCO FABRA JOSE LUIS	X																	230201	13	$758,726	$121,400	ESSC62	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-11	13	$758,726	$18,500	13	$0	$0	Si	$200,700
298	CC	1194973534	OROZCO RINCON KELLY JOHANNA																		25-14	5	$291,818	$46,700	EPS005	5	$291,818	$11,700	CCF21	5	$291,818	$11,700	14-11	5	$291,818	$7,200	5	$0	$0	Si	$77,300
299	CC	1194973534	OROZCO RINCON KELLY JOHANNA											X							25-14	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	18	$0	$0	Si	$210,200
300	CC	1194973534	OROZCO RINCON KELLY JOHANNA											X							25-14	7	$408,545	$65,400	EPS005	7	$408,545	$16,400	CCF21	7	$408,545	$0	14-11	7	$408,545	$0	7	$0	$0	Si	$81,800
301	CC	1020773500	ORTIZ PINEDA DEISY NATHALY																		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	$42,700	30	$0	$0	Si	$463,100
302	CC	33220458	ORTIZ VILLARREAL ENALBA																		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	$42,700	30	$0	$0	Si	$463,100
303	CC	1033773841	ORTIZ ANGULO LEANDRA LEONELA																		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	$42,700	30	$0	$0	Si	$463,100
304	CC	1012459586	ORTIZ FARIAS MARIA FERNANDA																		231001	30	$1,874,500	$300,000	EPS002	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0	Si	$495,700
305	CC	52751638	OSPINA FERNANDEZ LADY ADRIANA																		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	$42,700	30	$0	$0	Si	$463,100
306	CC	28733147	OTAVO CONDE ANABOLENA																		230201	30	$1,874,500	$300,000	EPS017	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0	Si	$495,700
307	CC	1005726086	OTAVO SOACHA ELVIRA																		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	$42,700	30	$0	$0	Si	$463,100
308	CC	52457002	OVIEDO GOMEZ LUZ ALEIDA		X															X	230301	13	$758,726	$121,400	EPS008	13	$758,726	$30,400	CCF21	13	$1,351,436	$54,100	14-11	13	$758,726	$18,500	13	$0	$0	Si	$224,400
309	CC	52421924	OVIEDO CASTAÑO ODILIA OFELIA																		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	$42,700	30	$0	$0	Si	$463,100
310	CC	1001097523	PACHECO GUTIERREZ DERLY JULIETH																		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	$42,700	30	$0	$0	Si	$463,100
311	CC	1026589363	PACHECO CAMERO ERICA ALEXSANDRA																		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	$42,700	30	$0	$0	Si	$463,100
312	CC	1031173904	PALACIOS BOLAÑOS EDITH																		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	$42,700	30	$0	$0	Si	$463,100
313	CC	52868351	PAMPLONA GOMEZ MARIA NASLY																		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	$42,700	30	$0	$0	Si	$463,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
314	CC	52280324	PARADA DIANA LUCIA																		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	$42,700	30	$0	$0	Si	$463,100
315	CC	1065825275	PARADA SERRANO NOREIMIS ENI																		25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
316	CC	63433802	PARDO BAREÑO MARIA JENITA																		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	$42,700	30	$0	$0	Si	$463,100
317	CC	1118875237	PARRA CORRALES ZULLY ALEJANDRA																		230301	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	$42,700	30	$0	$0	Si	$463,100
318	CC	25396411	PARUMA VALDEZ MEIDI ALCIMARY																		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	$42,700	30	$0	$0	Si	$463,100
319	CC	1016088353	PECHENE VILLAQUIRAN LIZETH		X															X	230201	12	$700,362	$112,100	EPS041	12	$700,362	$28,100	CCF21	12	$875,453	$35,100	14-11	12	$700,362	$17,100	12	$0	$0	Si	$192,400
320	CC	57425890	PEINADO CELIS ADRIANA DE LOS ANGELES																		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	$42,700	30	$0	$0	Si	$463,100
321	CC	39767826	PEÑA MARTHA LILIANA																		231001	28	$1,634,178	$261,500	EPS037	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-11	28	$1,634,178	$39,900	28	$0	$0	Si	$432,200
322	CC	39767826	PEÑA MARTHA LILIANA											X							231001	2	$116,728	$18,700	EPS037	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
323	CC	1024536236	PEÑUELA REYES ANGIE PAOLA																		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	$42,700	30	$0	$0	Si	$463,100
324	CC	39563428	PERDOMO RODRIGUEZ JUDITH																		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	$42,700	30	$0	$0	Si	$463,100
325	CC	1104015748	PEREZ RODRIGUEZ ENY LUZ																		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	$42,700	30	$0	$0	Si	$463,100
326	CC	1030631791	PEREZ OTAVO LINDA ALEJANDRA																		230301	30	$1,874,500	$300,000	EPS005	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0	Si	$495,700
327	CC	39721227	PEREZ ALVAREZ LUZ MARY																		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	$42,700	30	$0	$0	Si	$463,100
328	CC	52991373	PINEDA MONROY SANDRA MILENA																		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	$42,700	30	$0	$0	Si	$463,100
329	CC	52815480	PIRACUN OLMOS MAIRA ALEJANDRA																		231001	28	$1,634,178	$261,500	EPS041	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-11	28	$1,634,178	$39,900	28	$0	$0	Si	$432,200
330	CC	52815480	PIRACUN OLMOS MAIRA ALEJANDRA											X							231001	2	$116,728	$18,700	EPS041	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
331	CC	1073818768	PIZARRO GIRALDO MARIA JOSE																		230201	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$463,100
332	CC	39794546	PIZO ORTIZ YANETH																		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	$42,700	30	$0	$0	Si	$463,100
333	CC	1048211994	POLO PEREZ RUBY ESTHER																		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	$42,700	30	$0	$0	Si	$463,100
334	CC	52811295	POLOCHE PINTO CRISTINA											X							230201	21	$1,225,634	$196,200	EPS008	21	$1,225,634	$49,100	CCF21	21	$1,225,634	$0	14-11	21	$1,225,634	$0	21	$0	$0	Si	$245,300
335	CC	52811295	POLOCHE PINTO CRISTINA		X																230201	3	$187,450	$30,000	EPS008	3	$187,450	$7,500	CCF21	3	$187,450	$7,500	14-11	3	$187,450	$4,600	3	$0	$0	Si	$49,600
336	CC	52811295	POLOCHE PINTO CRISTINA											X							230201	2	$116,728	$18,700	EPS008	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
337	CC	63470516	PRADA CRUZ DIANA ANGELICA																		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	$42,700	30	$0	$0	Si	$463,100
338	CC	1014186257	PRADA SANCHEZ MONICA ANDREA																		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	$42,700	30	$0	$0	Si	$463,100
339	CC	51753282	PRADA ROMERO SANDRA YANETH																		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	$42,700	30	$0	$0	Si	$463,100
340	CC	1003172855	PUELLO LOPEZ MILEIDYS PAOLA	X																	230201	13	$758,726	$121,400	EPS008	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-11	13	$758,726	$18,500	13	$0	$0	Si	$200,700
341	CC	52916946	PULIDO MONTES LEYDY JOHANA																		230301	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	$42,700	30	$0	$0	Si	$463,100
342	CC	1010058631	QUEJADA PADILLA YARLEIDY																		230301	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	$42,700	30	$0	$0	Si	$463,100
343	CC	23926259	QUESADA RINCON ANA MERY																		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	$42,700	30	$0	$0	Si	$463,100
344	CC	52133818	QUINAYAS PIAMBA MARIELA											X							230301	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$233,454	$0	14-11	4	$233,454	$0	4	$0	$0	Si	$46,800
345	CC	52133818	QUINAYAS PIAMBA MARIELA																		230301	11	$641,999	$102,800	EPS008	11	$641,999	$25,700	CCF21	11	$641,999	$25,700	14-11	11	$641,999	$15,700	11	$0	$0	Si	$169,900
346	CC	52133818	QUINAYAS PIAMBA MARIELA											X							230301	15	$875,453	$140,100	EPS008	15	$875,453	$35,100	CCF21	15	$875,453	$0	14-11	15	$875,453	$0	15	$0	$0	Si	$175,200
347	CC	59674935	QUIÑONES PERLAZA MARIA OVEIRA																		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	$42,700	30	$0	$0	Si	$463,100
348	CC	1014224679	QUINTACO PARDO KAREN YINETH																		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	$42,700	30	$0	$0	Si	$463,100
349	CC	51965657	QUINTERO LADINO ANA ESTHER																		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	$42,700	30	$0	$0	Si	$463,100
350	CC	39656152	QUIROGA CAICEDO LUZ MIRYAM																		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	$42,700	30	$0	$0	Si	$463,100

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	Días	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
351	CC	35511207	QUITIAN CRISTANCHO SANDRA PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
352	CC	1001275698	RAMIREZ CALDERON ANGELA CATERIN																		230201	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	$39,900	28	$0	$0	Si	$432,200
353	CC	1001275698	RAMIREZ CALDERON ANGELA CATERIN											X							230201	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
354	CC	1025461670	RAMIREZ FRANCO ANYELA VANESSA		X															X	25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$612,165	$24,500	14-11	1	$58,364	$1,500	1	$0	$0	Si	$37,800
355	CC	1111332675	RAMIREZ OYOLA JOHANA 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	$42,700	30	$0	$0	Si	$463,100
356	CC	86004855	RAMIREZ ACOSTA JOSE DUVAN																		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	$42,700	30	$0	$0	Si	$463,100
357	CC	1000131346	RAMIREZ CASTILLO MARIA SOLANYI																		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	$42,700	30	$0	$0	Si	$463,100
358	CC	1014225269	RAMIREZ PUENTES MARIA YOLANDA	X																	230301	13	$758,726	$121,400	EPS002	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-11	13	$758,726	$18,500	13	$0	$0	Si	$200,700
359	CC	52460792	RAMIREZ SALCEDO MIYER ANDREA																		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	$42,700	30	$0	$0	Si	$463,100
360	CC	1073700715	RAMIREZ MANRIQUE YANITZA ESPERANZA																		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	$42,700	30	$0	$0	Si	$463,100
361	CC	1024480584	RAMIREZ RIOS YEICY CATALINA																		230201	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	$42,700	30	$0	$0	Si	$463,100
362	CC	1024483186	RAMIREZ YEIMY LEONOR																		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	$42,700	30	$0	$0	Si	$463,100
363	CC	52517638	RAMOS RICO OLGA REGINA																		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	$42,700	30	$0	$0	Si	$463,100
364	CC	1080424557	REALES RIVERA YURLANDIZ JOHANNA																		25-14	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	$42,700	30	$0	$0	Si	$463,100
365	CC	51820998	REDONDO FERNANDEZ JULIA RAQUEL																			0	$0	$0	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$182,900
366	CC	52152176	REINA RENGIFO NEYLA ZAMIRA																		230201	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF21	30	$3,000,000	$120,000	14-11	30	$3,000,000	$73,100	30	$0	$0	Si	$793,100
367	CC	1000573716	RIAÑO SOSA MIGUEL ANGEL																		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	$42,700	30	$0	$0	Si	$463,100
368	CC	1006200619	RIASCOS SALAZAR KATERIN JHOANA																		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	$42,700	30	$0	$0	Si	$463,100
369	CC	1003428924	RICO BERRIO CARLOS ALBERTO	X																	230301	11	$641,999	$102,800	EPS005	11	$641,999	$25,700	CCF21	11	$641,999	$25,700	14-11	11	$641,999	$15,700	11	$0	$0	Si	$169,900
370	CC	1003428924	RICO BERRIO CARLOS ALBERTO											X							230301	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
371	CC	1023968253	RINCON HERNANDEZ DAYANA CAROLINA	X																	230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-11	13	$758,726	$18,500	13	$0	$0	Si	$200,700
372	CC	53049464	RINCON HERNANDEZ JOVANNA CAROLINA																		230201	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	$42,700	30	$0	$0	Si	$463,100
373	CC	52293452	RINCON 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	$42,700	30	$0	$0	Si	$463,100
374	CC	1085099377	RIOS RANGEL MARIA ANGELICA																		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	$42,700	30	$0	$0	Si	$463,100
375	CC	35890901	RIVAS MENA NEYIS MARIA																		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	$42,700	30	$0	$0	Si	$463,100
376	CC	1000352922	RIVERA CHAPARRO KAREN YESSENIA																		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	$42,700	30	$0	$0	Si	$463,100
377	CC	51994337	ROBAYO CASALLAS OLGA PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
378	CC	52480446	RODRIGUEZ CORONADO ANDREA																		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	$42,700	30	$0	$0	Si	$463,100
379	CC	51865862	RODRIGUEZ RUIZ AURA MARIELA																		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	$42,700	30	$0	$0	Si	$463,100
380	CC	52446694	RODRIGUEZ GARCIA BEICY CENITH																		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	$42,700	30	$0	$0	Si	$463,100
381	CC	52524774	RODRIGUEZ BELTRAN BLANCA MIREYA	X																	230301	13	$758,726	$121,400	EPS017	13	$758,726	$30,400	CCF21	13	$758,726	$30,400	14-11	13	$758,726	$18,500	13	$0	$0	Si	$200,700
382	CC	1024487507	RODRIGUEZ CINDY PAOLA																		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	$42,700	30	$0	$0	Si	$463,100
383	CC	1136887624	RODRIGUEZ GARZON CINDY DAYANA												X						230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$0	14-11	30	$1,750,905	$0	30	$0	$0	Si	$350,300
384	CC	1012323088	RODRIGUEZ ALDANA CLAUDIA PATRICIA																		230301	27	$1,575,815	$252,200	EPS017	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-11	27	$1,575,815	$38,400	27	$0	$0	Si	$416,800
385	CC	1012323088	RODRIGUEZ ALDANA CLAUDIA PATRICIA											X							230301	3	$175,091	$28,100	EPS017	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0	Si	$35,200
386	CC	1051184011	RODRIGUEZ PATIÑO ERIKA PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100

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	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
387	CC	53010625	RODRIGUEZ ULLOA FABIOLA ESPERANZA																		231001	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	$42,700	30	$0	$0	Si	$463,100
388	CC	1103215425	RODRIGUEZ CORREA JOHANA 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	$42,700	30	$0	$0	Si	$463,100
389	CC	39568409	RODRIGUEZ MARIA ALIRES																		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	$42,700	30	$0	$0	Si	$463,100
390	CC	51713781	RODRIGUEZ RODRIGUEZ MARIA CLAUDIA																			0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$182,900
391	CC	52061040	RODRIGUEZ CARDENAS MARYAN ROCIO																		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	$42,700	30	$0	$0	Si	$463,100
392	CC	52453935	RODRIGUEZ GONZALEZ NANCY ESPERANZA																		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	$42,700	30	$0	$0	Si	$463,100
393	CC	1030547535	RODRIGUEZ QUINTERO NORIDA AMALIA																		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	$42,700	30	$0	$0	Si	$463,100
394	CC	1051185321	RODRIGUEZ PATIÑO SANDRA RUBIELA																		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	$42,700	30	$0	$0	Si	$463,100
395	CC	52368342	RODRIGUEZ PAEZ SANDRA MIREYA																		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	$42,700	30	$0	$0	Si	$463,100
396	CC	1216966325	RODRIGUEZ BROCHERO YULEIDYS																		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	$42,700	30	$0	$0	Si	$463,100
397	CC	1019022972	ROJAS PULIDO DIANA MARCELA																		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	$42,700	30	$0	$0	Si	$463,100
398	CC	51989343	ROJAS VALBUENA DIANA MARCELA																		230201	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF21	29	$1,692,542	$67,800	14-11	29	$1,692,542	$41,300	29	$0	$0	Si	$447,800
399	CC	51989343	ROJAS VALBUENA DIANA MARCELA											X							230201	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-11	1	$58,364	$0	1	$0	$0	Si	$11,800
400	CC	1019006475	ROJAS MORALES LADY MILENA																		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	$42,700	30	$0	$0	Si	$463,100
401	CC	1012363970	ROJAS FRANCO LINA YIZETH		X															X	230301	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF21	3	$328,295	$13,200	14-11	3	$175,091	$4,300	3	$0	$0	Si	$52,700
402	CC	1235243545	ROJAS DAVILA ROSSANA																		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	$42,700	30	$0	$0	Si	$463,100
403	CC	51974416	ROMERO RODRIGUEZ ANA ELVIA																		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	$42,700	30	$0	$0	Si	$463,100
404	CC	1010191152	ROMERO PALOMINO INGRID CAROLINA																		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	$42,700	30	$0	$0	Si	$463,100
405	CC	1102891026	ROMERO MEZA MANUEL ALEJANDRO																		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	$42,700	30	$0	$0	Si	$463,100
406	CC	53081183	RONDON PALACIOS LUZ ADRIANA																		231001	30	$1,874,500	$300,000	EPS008	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0	Si	$495,700
407	CC	22545875	RUA DOMINGUEZ VERONICA DE JESUS																		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	$42,700	30	$0	$0	Si	$463,100
408	CC	1221977816	RUBIO SANDOVAL DARYURI RAMONA																		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	$42,700	30	$0	$0	Si	$463,100
409	CC	52333701	RUBIO CASALLAS SANDRA BIBIANA																		230201	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	$42,700	30	$0	$0	Si	$463,100
410	CC	52862213	RUIZ MANOTAS DORIS ESTHER																		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	$42,700	30	$0	$0	Si	$463,100
411	CC	80197667	RUIZ MARTINEZ YESID																		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	$42,700	30	$0	$0	Si	$463,100
412	CC	35328176	RUSINQUE ESCOBAR ANA MELBA																			0	$0	$0	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$182,900
413	CC	52166242	SABOGAL GOMEZ MARTHA PATRICIA																		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	$42,700	30	$0	$0	Si	$463,100
414	CC	1101454308	SALAS BLANCO YINETH PAOLA																		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	$42,700	30	$0	$0	Si	$463,100
415	CC	1023960597	SALAZAR VALVUENA JHORDY																		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	$42,700	30	$0	$0	Si	$463,100
416	CC	52620918	SALCEDO PAEZ MARTHA																		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	$42,700	30	$0	$0	Si	$463,100
417	CC	1192790665	SALGADO ROMERO STHEFANY																		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	$42,700	30	$0	$0	Si	$463,100
418	CC	1014223489	SAMBONI GARCIA MARISELLA																		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	$42,700	30	$0	$0	Si	$463,100
419	CC	53082499	SANABRIA GAITAN LADY CATHERINE																		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	$42,700	30	$0	$0	Si	$463,100
420	CC	52741532	SANABRIA VARGAS SANDRA PAOLA																		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	$42,700	30	$0	$0	Si	$463,100
421	CC	1004051906	SANCHEZ MOSQUERA ANA CRISTINA																		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	$42,700	30	$0	$0	Si	$463,100
422	CC	1031174767	SANCHEZ JOYA BRAYAN STEVEN																		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	$42,700	30	$0	$0	Si	$463,100

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
423	CC	1003535640	SANCHEZ GUTIERREZ LAURA SOFIA																		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	$42,700	30	$0	$0	Si	$463,100
424	CC	52443026	SANGAMA BERMUDEZ KATY JULIETH																		230201	27	$1,575,815	$252,200	EPS008	27	$1,575,815	$63,100	CCF21	27	$1,575,815	$63,100	14-11	27	$1,575,815	$38,400	27	$0	$0	Si	$416,800
425	CC	52443026	SANGAMA BERMUDEZ KATY JULIETH											X							230201	3	$175,091	$28,100	EPS008	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0	Si	$35,200
426	CC	1087194856	SEGURA VALLECILLA ERIKA JESUS																		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	$42,700	30	$0	$0	Si	$463,100
427	CC	1033799091	SERRANO ALFONSO JENNY ALEJANDRA																		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	$42,700	30	$0	$0	Si	$463,100
428	CC	1068417575	SEVILLA MORALES KAROL ANDREA																		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	$42,700	30	$0	$0	Si	$463,100
429	CC	46669865	SIAUCHO TORRES OFELIA																		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	$42,700	30	$0	$0	Si	$463,100
430	CC	1032407450	SICHACA ORDOÑEZ DIEGO ANDRES																		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	$42,700	30	$0	$0	Si	$463,100
431	CC	53039329	SILVA VEGA BLANCA LUZ																		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	$42,700	30	$0	$0	Si	$463,100
432	CC	52782869	SOLANO DIVI																		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	$42,700	30	$0	$0	Si	$463,100
433	CC	1087111303	SOLIS BENAVIDES LUCY JANETH																		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	$42,700	30	$0	$0	Si	$463,100
434	CC	40038810	SORACA RINCON LUZ MIRYAM																		25-14	30	$1,874,500	$300,000	EPS008	30	$1,874,500	$75,000	CCF21	30	$1,874,500	$75,000	14-11	30	$1,874,500	$45,700	30	$0	$0	Si	$495,700
435	CC	1021668453	SOTO FLECHAS BRANDON CAMILO																		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	$42,700	30	$0	$0	Si	$463,100
436	CC	52196910	SOTO FLECHAS ELIZABETH																		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	$42,700	30	$0	$0	Si	$463,100
437	CC	1022939436	SUAREZ CUEVAS FANNY																		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	$42,700	30	$0	$0	Si	$463,100
438	CC	51748795	SUAREZ VEGA MARIA ISABEL																		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	$42,700	30	$0	$0	Si	$463,100
439	CC	1031146051	TALERO BUITRAGO CINDY 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	$42,700	30	$0	$0	Si	$463,100
440	CC	51800740	TARAZONA BELTRAN CARMEN ALICIA																		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	$39,900	28	$0	$0	Si	$432,200
441	CC	51800740	TARAZONA BELTRAN CARMEN ALICIA											X							231001	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF21	2	$116,728	$0	14-11	2	$116,728	$0	2	$0	$0	Si	$23,400
442	CC	39021687	TATIS AVILA CLAUDIA ISABEL																		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	$42,700	30	$0	$0	Si	$463,100
443	CC	52744362	TERREROS GARCIA CLARA INES																		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	$42,700	30	$0	$0	Si	$463,100
444	CC	39716343	TIJARO NORMA CONSTANZA																			0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-11	30	$1,750,905	$42,700	30	$0	$0	Si	$182,900
445	CC	53048914	TOCA RINCON YURI ESPERANZA																		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	$42,700	30	$0	$0	Si	$463,100
446	CC	52230565	TOLOSA BELTRAN YENNY ALEXANDRA																		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	$42,700	30	$0	$0	Si	$463,100
447	CC	1019093240	TOLOZA BENAVIDES KAREN YULIETH																		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	$42,700	30	$0	$0	Si	$463,100
448	CC	1002420756	TORREGROZA SILVA YURANIS DANIELA																		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	$42,700	30	$0	$0	Si	$463,100
449	CC	1000588977	TORRES RODRIGUEZ ALEJANDRA																		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	$42,700	30	$0	$0	Si	$463,100
450	CC	1020781007	TORRES MUÑOZ DIANA MARCELA																		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	$42,700	30	$0	$0	Si	$463,100
451	CC	52123262	TORRES RUIZ JAZMIN																		25-14	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	$38,400	27	$0	$0	Si	$416,800
452	CC	52123262	TORRES RUIZ JAZMIN											X							25-14	3	$175,091	$28,100	EPS002	3	$175,091	$7,100	CCF21	3	$175,091	$0	14-11	3	$175,091	$0	3	$0	$0	Si	$35,200
453	CC	1015429203	TORRES ORTEGON JENIFFER 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	$42,700	30	$0	$0	Si	$463,100
454	CC	1020818180	TORRES MUÑOZ LAURA DANIELA																		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	$42,700	30	$0	$0	Si	$463,100
455	CC	53114326	TORRES OSPINA LEIDY JOHANNA																		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	$42,700	30	$0	$0	Si	$463,100
456	CC	51712187	TORRES CORTES MARLENY											X							231001	2	$116,728	$18,700	EPS010	2	$116,728	$4,700	CCF21	2	$116,728	$4,700	14-11	2	$116,728	$0	2	$0	$0	Si	$28,100
457	CC	51712187	TORRES CORTES MARLENY																		231001	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-11	28	$1,634,178	$39,900	28	$0	$0	Si	$432,200
458	CC	52165017	TORRES GUEVARA MONICA YANEIR																		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	$42,700	30	$0	$0	Si	$463,100
459	CC	1013098184	TORRES REINA SARA ALEJANDRA		X															X	25-14	6	$350,181	$56,100	EPS008	6	$350,181	$14,100	CCF21	6	$510,681	$20,500	14-11	6	$350,181	$8,600	6	$0	$0	Si	$99,300

| | | |

Total	**Afiliados(459)**		$761,353,410	$121,842,300			$782,364,271	$31,324,400			$785,255,104	$30,970,900			$782,364,271	$18,793,100		$0	$0		$202,930,700

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 901948786	8	CONSORCIO SERVIR	A - 200 O MAS COTIZANTES	UNICA	CL 30 24 38 Floridablanca	BOGOTA-BOGOTA D.E.	6300000	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-03	2026-04	232793125	9503178823	E	2026/04/22	2026/04/17	BANCOLOMBIA	0	$202,930,700

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				447	$121,842,300	$0	$0	$121,842,300
COLFONDOS	231001	800,227,940	6	66	$18,131,300	$0	$0	$18,131,300
COLPENSIONES	25-14	900,336,004	7	61	$16,496,100	$0	$0	$16,496,100
PORVENIR	230301	800,224,808	8	219	$59,737,600	$0	$0	$59,737,600
PROTECCION	230201	800,229,739	0	101	$27,477,300	$0	$0	$27,477,300
ARL (ADMINISTRADORAS: 1)				459	$18,793,100	$0	$0	$18,793,100
ARL SURA	14-11	890,903,790	5	459	$18,793,100	$0	$0	$18,793,100
CCF (ADMINISTRADORAS: 1)				459	$30,970,900	$0	$0	$30,970,900
CAFAM	CCF21	860,013,570	3	459	$30,970,900	$0	$0	$30,970,900
EPS (ADMINISTRADORAS: 13)				459	$31,324,400	$0	$0	$31,324,400
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$210,300	$0	$0	$210,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$30,400	$0	$0	$30,400
CAPITAL SALUD	EPSC34	900,298,372	9	19	$1,332,100	$0	$0	$1,332,100
COMPENSAR	EPS008	860,066,942	7	65	$4,422,400	$0	$0	$4,422,400
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	3	$210,300	$0	$0	$210,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	31	$2,178,000	$0	$0	$2,178,000
FAMISANAR	EPS017	830,003,564	7	78	$5,368,000	$0	$0	$5,368,000
MUTUAL SER	ESSC07	806,008,394	7	2	$140,200	$0	$0	$140,200
NUEVA E.P.S.	EPS037	900,156,264	2	40	$2,685,000	$0	$0	$2,685,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	12	$799,200	$0	$0	$799,200
PROTEGER	CCFC55	901,543,211	6	1	$70,100	$0	$0	$70,100
SALUD TOTAL	EPS002	800,130,907	4	145	$9,908,700	$0	$0	$9,908,700
SANITAS	EPS005	800,251,440	6	59	$3,969,700	$0	$0	$3,969,700
TOTAL				459	$202,930,700	$0	$0	$202,930,700