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

INFORME No 77 **FACTURA No**

No. DE ACEPTACIÓN: 1000060560 - 1000060561

FECHA		
16	03	2026
dd	mm	aaaa

1. GENERALIDADES DEL CONTRATO

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

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

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

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

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

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

OBJETO DEL CONTRATO

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

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

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

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

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

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

VALOR DEL CONTRATO **$ 24.092.061.189,00**

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

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

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

ADICIONES		
No.	VALOR	RP
1	21.660.891.363	5400002105

SUSPENSIONES		
No	DESDE	HASTA

2. INFORMACIÓN DE EJECUCIÓN PRESUPUESTAL

DESCRIPCIÓN	VALOR	PORCENTAJE
Valor Inicial del Contrato	$ 24.092.061.189	**52,7%**
Adiciones	$ 21.660.891.363	**47,3%**
VALOR TOTAL DEL CONTRATO	**$ 45.752.952.552**	**100,0%**
Valor ejecutado antes del presente pago	$ 43.322.819.661	**94,7%**
Valor del pago aprobado con el presente informe	$ 28.259.767	**0,06%**
VALOR TOTAL EJECUTADO	**$ 43.351.079.428**	**94,75%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCION PRESUPUESTAL DEL CONTRATO		**94,75%**

OBSERVACIONES

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

3. DESCRIPCION ACTIVIDADES

Porcentaje de ejecución de actividades proyectado a la fecha	**94,75%**
Porcentaje de ejecución de actividades realizado a la fecha	**94,75%**
DIFERENCIA EN LA EJECUCION DE ACTIVIDADES DEL CONTRATO	**0,00%**

OBSERVACIONES

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

4. CONCEPTO SUPERVISOR O INTERVENTOR

EL CONTRATISTA HA CUMPLIDO CON LAS ACTIVIDADES DESCRITAS Y PLANEADAS PARA EL SUMINISTRO DE VIATICOS PARA EL PERIODO DE FEBRERO DE 2026, AVAL PAGO FACTURAS EL PROFESIONAL ASIGNADO POR EL SUPERVISOR DEL CONTRATO, QUIEN CUMPLE FUNCIONES DE REVISIÓN Y CONTROL MENCIONA QUE UNA VEZ VALIDADO LOS VALORES Y LOS SOPORTES ES PROCEDENTE LA RADICACIÓN DE LA FACTURA POR EL PROVEEDOR S&A SERVICIOS Y ASESORIAS S.A.S BIC.

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

6. CERTIFICACIÓN PARA PAGO

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

CERTIFICA:

Que S&A SERVICIOS Y ASESORIAS S.A.S BIC, identificado con NIT. No. 890.312.779-7 , entregó un informe de las actividades desarrolladas en el períodos de febrero de 2026, dando de esta manera cumplimiento a las obligaciones contenidas en el contrato de prestación de servicios No. 046 del 2025 con fecha de 9 de abril de 2025.

ANEXOS PRESENTE INFORME

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

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

DIECISIES (día en letras) **16** días del mes de **MARZO** (mes en letras) de **2026** (Año)

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

(Nombre) OSCAR OSWALDO MAHECHA REINA - SUPERVISOR

(Firma)

(Nombre) STEFANIE PERDOMO MARTIN - APOYO A LA SUPERVISION

Estadística de datos	Cantidad
Registros transferidos	96

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

Reg.prelim.por	NTUIRAN	Contab.por	MRINCONZ		
Nº doc.	5100000625	Sociedad	1000	Ejercicio	2026
Fe.docum.	17.03.2026	Fecha contab.	17.03.2026	Período	03
Calc.impuestos	☑				
Referen.	17405				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202603180417497				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
1	31	1000000505	S Y A SERVICIOS Y AS		**	28,126,205-
2	86	2511950101	CXP PROVED EM/RF		W0	85,129
3	91	5190100101	PREST SERV TEMPORALE		W0	0
4	86	2511950101	CXP PROVED EM/RF		W0	143,136
5	91	5190100101	PREST SERV TEMPORALE		W0	0
6	86	2511950101	CXP PROVED EM/RF		W0	173,006
7	91	5190100101	PREST SERV TEMPORALE		W0	0
8	86	2511950101	CXP PROVED EM/RF		W0	74,145
9	91	5190100101	PREST SERV TEMPORALE		W0	0
10	86	2511950101	CXP PROVED EM/RF		W0	455,144
11	91	5190100101	PREST SERV TEMPORALE		W0	0
12	86	2511950101	CXP PROVED EM/RF		W0	70,022
13	91	5190100101	PREST SERV TEMPORALE		W0	0
14	86	2511950101	CXP PROVED EM/RF		W0	227,568
15	91	5190100101	PREST SERV TEMPORALE		W0	0
16	86	2511950101	CXP PROVED EM/RF		W0	59,871
17	91	5190100101	PREST SERV TEMPORALE		W0	0
18	86	2511950101	CXP PROVED EM/RF		W0	17,506
19	91	5190100101	PREST SERV TEMPORALE		W0	0
20	86	2511950101	CXP PROVED EM/RF		W0	17,505
21	91	5190100101	PREST SERV TEMPORALE		W0	0
22	86	2511950101	CXP PROVED EM/RF		W0	140,044
23	91	5190100101	PREST SERV TEMPORALE		W0	0
24	86	2511950101	CXP PROVED EM/RF		W0	135,408
25	91	5190100101	PREST SERV TEMPORALE		W0	0
26	86	2511950101	CXP PROVED EM/RF		W0	87,527
27	91	5190100101	PREST SERV TEMPORALE		W0	0
28	86	2511950101	CXP PROVED EM/RF		W0	17,505
29	91	5190100101	PREST SERV TEMPORALE		W0	0
30	86	2511950101	CXP PROVED EM/RF		W0	207,087
31	91	5190100101	PREST SERV TEMPORALE		W0	0
32	86	2511950101	CXP PROVED EM/RF		W0	140,044
33	91	5190100101	PREST SERV TEMPORALE		W0	0
34	86	2511950101	CXP PROVED EM/RF		W0	175,055
35	91	5190100101	PREST SERV TEMPORALE		W0	0
36	86	2511950101	CXP PROVED EM/RF		W0	17,505
37	91	5190100101	PREST SERV TEMPORALE		W0	0
38	86	2511950101	CXP PROVED EM/RF		W0	248,232
39	91	5190100101	PREST SERV TEMPORALE		W0	0
40	86	2511950101	CXP PROVED EM/RF		W0	17,505
41	91	5190100101	PREST SERV TEMPORALE		W0	0
42	86	2511950101	CXP PROVED EM/RF		W0	17,505
43	91	5190100101	PREST SERV TEMPORALE		W0	0
44	86	2511950101	CXP PROVED EM/RF		W0	613,595
45	91	5190100101	PREST SERV TEMPORALE		W0	0
46	86	2511950101	CXP PROVED EM/RF		W0	160,164
47	91	5190100101	PREST SERV TEMPORALE		W0	0
48	86	2511950101	CXP PROVED EM/RF		W8	643,830
49	91	5190100101	PREST SERV TEMPORALE		W8	0

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

Reg.prelim.por	NTUIRAN	Contab.por	MRINCONZ		
Nº doc.	5100000625	Sociedad	1000	Ejercicio	2026
Fe.docum.	17.03.2026	Fecha contab.	17.03.2026	Período	03
Calc.impuestos	☑				
Referen.	17405				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202603180417497				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
50	86	2511950101	CXP PROVED EM/RF		W8	1,082,542
51	91	5190100101	PREST SERV TEMPORALE		W8	0
52	86	2511950101	CXP PROVED EM/RF		W8	1,308,443
53	91	5190100101	PREST SERV TEMPORALE		W8	0
54	86	2511950101	CXP PROVED EM/RF		W8	560,761
55	91	5190100101	PREST SERV TEMPORALE		W8	0
56	86	2511950101	CXP PROVED EM/RF		W8	3,442,246
57	91	5190100101	PREST SERV TEMPORALE		W8	0
58	86	2511950101	CXP PROVED EM/RF		W8	529,576
59	91	5190100101	PREST SERV TEMPORALE		W8	0
60	86	2511950101	CXP PROVED EM/RF		W8	1,721,123
61	91	5190100101	PREST SERV TEMPORALE		W8	0
62	86	2511950101	CXP PROVED EM/RF		W8	452,802
63	91	5190100101	PREST SERV TEMPORALE		W8	0
64	86	2511950101	CXP PROVED EM/RF		W8	132,394
65	91	5190100101	PREST SERV TEMPORALE		W8	0
66	86	2511950101	CXP PROVED EM/RF		W8	132,394
67	91	5190100101	PREST SERV TEMPORALE		W8	0
68	86	2511950101	CXP PROVED EM/RF		W8	1,059,153
69	91	5190100101	PREST SERV TEMPORALE		W8	0
70	86	2511950101	CXP PROVED EM/RF		W8	1,024,093
71	91	5190100101	PREST SERV TEMPORALE		W8	0
72	86	2511950101	CXP PROVED EM/RF		W8	661,970
73	91	5190100101	PREST SERV TEMPORALE		W8	0
74	86	2511950101	CXP PROVED EM/RF		W8	132,394
75	91	5190100101	PREST SERV TEMPORALE		W8	0
76	86	2511950101	CXP PROVED EM/RF		W8	1,566,207
77	91	5190100101	PREST SERV TEMPORALE		W8	0
78	86	2511950101	CXP PROVED EM/RF		W8	1,059,153
79	91	5190100101	PREST SERV TEMPORALE		W8	0
80	86	2511950101	CXP PROVED EM/RF		W8	1,323,941
81	91	5190100101	PREST SERV TEMPORALE		W8	0
82	86	2511950101	CXP PROVED EM/RF		W8	132,394
83	91	5190100101	PREST SERV TEMPORALE		W8	0
84	86	2511950101	CXP PROVED EM/RF		W8	1,877,386
85	91	5190100101	PREST SERV TEMPORALE		W8	0
86	86	2511950101	CXP PROVED EM/RF		W8	132,394
87	91	5190100101	PREST SERV TEMPORALE		W8	0
88	86	2511950101	CXP PROVED EM/RF		W8	132,394
89	91	5190100101	PREST SERV TEMPORALE		W8	0
90	86	2511950101	CXP PROVED EM/RF		W8	4,640,638
91	91	5190100101	PREST SERV TEMPORALE		W8	0
92	86	2511950101	CXP PROVED EM/RF		W8	1,211,331
93	91	5190100101	PREST SERV TEMPORALE		W8	0
94	50	2519050601	SERVICIOS 1%			27,733-
95	50	2519053801	RTE IVA TARIFA GENER			79,039-
96	50	2519054408	SERVICIOS 304 BOGOTA			26,790-

S&A SERVICIOS Y ASESORÍAS
Soluciones Temporales, relaciones duraderas

Nit. 890.312.779-7

No somos grandes contribuyentes. Responsable de IVA. Actividad principal CIIU 7820. Base gravable especial Art 462-1 ET. Tarifa retención servicios temporales 1% sobre AIU. No efectuar retención de ICA en la ciudad de Cali. Somos Grandes contribuyentes en las ciudades de Cali Resolución 1246 de 30 de diciembre de 2025 y en la ciudad de Bogotá Resolución DDI 029334. Somos autorretenedores de ICA en los siguientes municipios: Barranquilla, Pereira, Bucaramanga, Valledupar, Santa Marta, Soledad (Atlántico), Armenia.

CLIENTE	899999284	FONDO NACIONAL DEL AHORRO S.A.		**FACTURA VENTA**	**E02-17405**
DIRECCION	CL 12 65 11	**SECTOR**	**01**	**FECHA EMISIÓN**	17/03/2026 1:07:11 p. m.
CIUDAD	CALI	**DEPARTAMENTO**	VALLE	**FECHA VALIDACIÓN**	
				FECHA VENCIMIENTO	1/04/2026 12:00:00 a. m.

CONCEPTO GENERAL DE FACTURACIÓN

SERVICIO TEMPORAL
OTROS SERVICIOS DE SUMINISTRO DE PERSONAL
VIATICOS CORRESPONDIENTES AL MES DE FEBRERO 2026
CONTRATO 046-2025 COD. SAP 1000060560 - 1000060561

CÓDIGO	DETALLE CONCEPTO FACTURACIÓN	CANT.	UND	% ADMON	VALOR SERVICIO	IVA	VALOR FACTURADO
4001	SUBTOTAL SERVICIO TEMPORAL	1	ZZ		$ 19.778.590,00	$ 375.793,18	$ 20.154.383,18
4002	SUBTOTAL RESERVA PRESTACIONAL	1	ZZ		$ 4.007.223,00	$ 76.137,23	$ 4.083.360,23
4003	SUBTOTAL RESERVA SEG. SOCIAL Y PARAFISCA	1	ZZ		$ 3.139.277,00	$ 59.646,27	$ 3.198.923,27
4004	SUBTOTAL ADMIINSTRACION	1	ZZ	3,00 %	$ 807.752,70	$ 15.347,33	$ 823.100,03

BASE IMPUESTOS (IVA + RETEFUENTE):
$ 2.773.284,27

SON: VEINTIOCHO MILLONES DOSCIENTOS CINCUENTA Y NUEVE MIL SETECIENTOS SESENTA Y SEIS PESOS CON 71 CENTAVOS MCTE.

FORMA DE PAGO: CREDITO PLAZO: 15

MEDIO DE PAGO: ACUERDO MUTUO

OBSERVACIONES:

SUBTOTAL GENERAL		$ 27.732.842,70
IVA	19%	$ 526.924,01
REINTEGROS		$ 0,00
TOTAL FACTURA		$ 28.259.766,71
INFORMATIVO		
RETEFUENTE	1%	-$ 27.732,84
TOTAL A PAGAR		$ 28.232.033,87

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

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

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

NIT 890.312.779-7

Ha efectuado los procedimientos de revisión que se detallan más adelante con el propósito de verificar el cumplimiento oportuno dado por la Compañía en el pago de aportes efectuados en las Cajas de compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión y ARL correspondientes al mes de **febrero de 2026** encontrándose a paz y salvo.

Los procedimientos realizados fueron los siguientes:

1. Obtención de un listado a través del sistema de información contable, en el cual se reflejan los pasivos y pagos realizados por la Compañía, por concepto de aportes a las Cajas de Compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión, ARL, correspondientes al mes de **febrero de 2026** se encuentra a paz y salvo.

2. Obtención de la planilla única para la liquidación de aportes a las Cajas de Compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión y ARL Correspondientes al mes de **febrero de 2026** se encuentra a paz y salvo

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

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

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

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

Santiago de Cali, a los seis (06) dias del mes de marzo de 2026.

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

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890312779	7	S&A SERVICIOS Y ASESORIAS SAS	A - 200 O MAS COTIZANTES	SERVICIOS Y ASESORIAS CALI	CALLE 23 A NORTE 4 N-11	BOGOTA-BOGOTA D.E.	6448400	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-02	2026-03	114032233	9500978631	E	2026/03/18	2026/03/05	BANCOLOMBIA		$557,076,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1115918432	ABRIL RONCANCIO DANNA VALENTINA									X									25-14	30	$4,600,000	$736,000	EPS037	30	$4,600,000	$184,000	CCF21	30	$4,600,000	$184,000	14-7	30	$4,600,000	0.522%	$24,100	30	$0	$0	Si	$1,128,100
2	CC	42028943	ACERO CARRILLO YEIMY PATRICIA																		230301	30	$4,400,000	$704,000	EPS037	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
3	CC	1094960078	ACEVEDO BARBOSA JESSICA VIVIANA																		230301	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
4	CC	80853316	ACOSTA GARZON CARLOS ALFONSO																		230301	30	$4,400,000	$704,000	EPS017	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
5	CC	1006855820	ACOSTA FUENTES CRISTIAN SAMIR																		230301	30	$2,790,000	$446,400	EPS002	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
6	CC	1014185884	ACOSTA MARTINEZ KATHERINE FERNANDA									X									230201	30	$6,383,526	$1,021,400	EPS005	30	$6,383,526	$255,400	CCF21	30	$6,383,526	$255,400	14-7	30	$6,383,526	0.522%	$33,400	30	$0	$0	Si	$1,565,600
7	CC	1193465648	ACOSTA BORRE LAURA MARCELA																		25-14	30	$3,700,000	$592,000	ESSC07	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
8	CC	44206002	ACOSTA SALCEDO MERLYS PATRICIA									X									230201	30	$6,708,847	$1,073,500	EPS002	30	$6,708,847	$268,400	CCF07	30	$6,708,847	$268,400	14-7	30	$6,708,847	0.522%	$35,100	30	$0	$0	Si	$1,645,400
9	CC	1000944749	ACUÑA BOTERO CRISTIAN MATEO																		230301	30	$4,100,000	$656,000	EPS008	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
10	CC	1100399527	AGUAS FLOREZ CAMILA																		230301	30	$2,490,000	$398,400	EPS010	30	$2,490,000	$99,600	CCF07	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
11	CC	1018428878	AGUDELO OCAMPO CLAUDIA LORENA																		230301	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
12	CC	88206363	AGUDELO SEQUERA JOSE MAURICIO	X																	25-14	15	$3,350,000	$536,000	EPS001	15	$3,350,000	$134,000	CCF21	15	$3,350,000	$134,000	14-7	15	$3,350,000	0.522%	$17,500	15	$0	$0	Si	$821,500
13	CC	1090467546	AGUDELO CAMACHO LOLA CHANEL									X									230201	30	$8,555,376	$1,454,500	EPS037	30	$8,555,376	$342,300	CCF37	30	$8,555,376	$342,300	14-7	30	$8,555,376	0.522%	$44,700	30	$0	$0	Si	$2,183,800
14	CC	1037666844	AGUDELO VELASQUEZ SEBASTIAN																		230301	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
15	CC	1110541989	AGUILERA PEÑA KIMBERLIN KATHERYNE	X																	230301	29	$5,510,000	$881,600	EPS002	29	$5,510,000	$220,400	CCF21	29	$5,510,000	$220,400	14-7	29	$5,510,000	0.522%	$28,800	29	$0	$0	Si	$1,351,200
16	CC	1088338748	AGUIRRE CASTRILLON JUAN DAVID										X								231001	1	$99,219	$12,000	EPS002	1	$99,219	$0	CCF44	1	$99,219	$0	14-7	1	$99,219	0.000%	$0	1	$0	$0	Si	$12,000
17	CC	1088338748	AGUIRRE CASTRILLON JUAN DAVID									X									231001	29	$6,108,304	$977,400	EPS002	29	$6,108,304	$244,400	CCF44	29	$6,108,304	$244,400	14-7	29	$6,108,304	0.522%	$31,900	29	$0	$0	Si	$1,498,100
18	CC	8643040	AHUMADA VILORIA LEONARDO FABIO									X									25-14	30	$4,888,000	$782,100	EPS037	30	$4,888,000	$195,600	CCF21	30	$4,888,000	$195,600	14-7	30	$4,888,000	0.522%	$25,600	30	$0	$0	Si	$1,198,900
19	CC	1070921375	ALEMAN NIAMPIRA LORENA JULIETH									X									230301	30	$4,311,349	$689,900	EPS002	30	$4,311,349	$172,500	CCF21	30	$4,311,349	$172,500	14-7	30	$4,311,349	0.522%	$22,600	30	$0	$0	Si	$1,057,500
20	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO									X									230301	30	$2,592,610	$414,900	EPS005	30	$2,592,610	$103,800	CCF40	30	$2,592,610	$103,800	14-7	30	$2,592,610	0.522%	$13,600	30	$0	$0	Si	$636,100
21	CC	1193069876	ALTAMAR MARRIAGA GLENDYS PAOLA									X									230201	30	$1,840,440	$294,500	EPS010	30	$1,840,440	$73,700	CCF07	30	$1,840,440	$73,700	14-7	30	$1,840,440	0.522%	$9,700	30	$0	$0	Si	$451,600
22	CC	1083011570	ALVAREZ LINERO JENNIFER JULIET																		230301	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
23	CC	79515849	ALVAREZ SANABRIA JUAN CARLOS																		25-14	30	$6,700,000	$1,072,000	EPS017	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
24	CC	9773988	ALVIS PULIDO WILMER									X									230201	30	$5,401,060	$864,200	EPS005	30	$5,401,060	$216,100	CCF50	30	$5,401,060	$216,100	14-7	30	$5,401,060	0.522%	$28,200	30	$0	$0	Si	$1,324,600
25	CC	1076507715	AMAYA QUINTERO ANGIE CELESTE																		230201	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	60335319	AMAYA MESA SANDRA YANET									X									25-14	30	$7,334,669	$1,247,000	EPS005	30	$7,334,669	$293,400	CCF37	30	$7,334,669	$293,400	14-7	30	$7,334,669	0.522%	$38,300	30	$0	$0	Si	$1,872,100
27	CC	1026555099	AMOROCHO BARRERA MANUEL GUILLERMO FRANCISCO	X																	230901	8	$1,333,334	$213,400	EPS008	8	$1,333,334	$53,400	CCF21	8	$1,333,334	$53,400	14-7	8	$1,333,334	0.522%	$7,000	8	$0	$0	Si	$327,200
28	CC	73109161	ANAYA LORDUY BORIS																		25-14	30	$10,500,000	$1,785,000	EPS010	30	$10,500,000	$420,000	CCF08	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$2,679,900
29	CC	63543982	ANGARITA MONICA ISABEL									X									230201	30	$1,915,252	$306,500	EPS002	30	$1,915,252	$76,700	CCF04	30	$1,915,252	$76,700	14-7	30	$1,915,252	0.522%	$10,000	30	$0	$0	Si	$469,900
30	CC	38756993	ARANGO VALENCIA MARIA ISABEL																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF43	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
31	CC	1115080971	ARANGO GONZALEZ RUBEN EMILIO																		25-14	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
32	CC	1006857079	ARDILA CHIQUILLO ROSA MILENA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF68	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
33	CC	52076975	AREVALO BOHORQUEZ ALICIA											X							25-14	30	$5,181,939	$829,200	EPS005	30	$5,181,939	$207,300	CCF21	30	$5,181,939	$0	14-7	30	$5,181,939	0.000%	$0	30	$0	$0	Si	$1,036,500
34	CC	52911985	ARIAS CASTRO CRIS EDITH																		231001	30	$4,100,000	$656,000	EPS008	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
35	CC	1026555353	ARIAS PACHON WALTER DARLEY																		230301	30	$2,490,000	$398,400	EPS010	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
36	CC	1018469710	ARIZA ROBELTO MARIA ALEJANDRA																		230201	30	$5,700,000	$912,000	EPS002	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
37	CC	1017187451	ARRIETA VELASQUEZ ERIKA									X									230301	30	$2,690,340	$430,500	EPS005	30	$2,690,340	$107,700	CCF04	30	$2,690,340	$107,700	14-7	30	$2,690,340	0.522%	$14,100	30	$0	$0	Si	$660,000
38	CC	1065625024	ARRIETA VILLAZON WENDY YURANIS									X									230301	30	$2,433,068	$389,300	EPS005	30	$2,433,068	$97,400	CCF21	30	$2,433,068	$97,400	14-7	30	$2,433,068	0.522%	$12,800	30	$0	$0	Si	$596,900
39	CC	1067908992	ARTEAGA CABRALES ESTEFANIA																		230301	30	$5,000,000	$800,000	EPS037	30	$5,000,000	$200,000	CCF16	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
40	CC	41906532	AVENDAÑO HERNANDEZ DIOSELINA OLIVERIA	X																		0	$0	$0	EPS005	20	$4,466,667	$178,700	CCF21	20	$4,466,667	$178,700	14-7	20	$4,466,667	0.522%	$23,400	20	$0	$0	Si	$380,800
41	CC	52919044	AVILA DAZA ADRIANA MARIA									X									25-14	30	$3,825,060	$612,100	EPS005	30	$3,825,060	$153,100	CCF34	30	$3,825,060	$153,100	14-7	30	$3,825,060	0.522%	$20,000	30	$0	$0	Si	$938,300
42	CC	1121899807	AVILA SERRANO ERIKA VIVIANA									X									230201	30	$5,847,916	$935,700	EPS002	30	$5,847,916	$234,000	CCF34	30	$5,847,916	$234,000	14-7	30	$5,847,916	0.522%	$30,600	30	$0	$0	Si	$1,434,300
43	CC	49768218	AVILA PERALTA NELCY ISABEL																		25-14	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF30	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
44	CC	1118553004	AVILA GARCIA NORIDA YARLEY																		230301	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF69	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
45	CC	74327247	AYALA OJEDA JON FREDY		X							X									230301	2	$552,880	$88,500	EPS017	2	$552,880	$22,200	CCF21	2	$2,253,837	$90,200	14-7	2	$552,880	0.522%	$2,900	2	$0	$0	Si	$203,800
46	CC	1095839072	AYALA DELGADO MARIA CAMILA									X									230301	30	$5,399,888	$864,000	EPS002	30	$5,399,888	$216,000	CCF21	30	$5,399,888	$216,000	14-7	30	$5,399,888	0.522%	$28,200	30	$0	$0	Si	$1,324,200
47	CC	40941343	AYOLA MEJIA HERLINDA ELENA																		25-14	29	$2,262,000	$362,000	EPS002	29	$2,262,000	$90,500	CCF30	29	$2,262,000	$90,500	14-7	29	$2,262,000	0.522%	$11,900	29	$0	$0	Si	$554,900
48	CC	40941343	AYOLA MEJIA HERLINDA ELENA										X								25-14	1	$105,398	$12,700	EPS002	1	$105,398	$0	CCF30	1	$105,398	$0	14-7	1	$105,398	0.000%	$0	1	$0	$0	Si	$12,700
49	CC	79504128	BABATIVA MARTIN VICTOR MANUEL									X									25-14	30	$4,815,000	$770,400	EPS017	30	$4,815,000	$192,600	CCF21	30	$4,815,000	$192,600	14-7	30	$4,815,000	0.522%	$25,200	30	$0	$0	Si	$1,180,800
50	CC	7642273	BADILLO HERNANDEZ HENRY MOISES									X									25-14	30	$4,959,338	$793,500	EPS017	30	$4,959,338	$198,400	CCF21	30	$4,959,338	$198,400	14-7	30	$4,959,338	0.522%	$25,900	30	$0	$0	Si	$1,216,200
51	CC	1016090198	BAEZ AMADO ESTEBAN CAMILO									X									230301	30	$2,874,940	$460,000	EPS008	30	$2,874,940	$115,000	CCF21	30	$2,874,940	$115,000	14-7	30	$2,874,940	0.522%	$15,100	30	$0	$0	Si	$705,100
52	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA									X									25-14	30	$5,227,272	$836,400	EPS037	30	$5,227,272	$209,100	CCF21	30	$5,227,272	$209,100	14-7	30	$5,227,272	0.522%	$27,300	30	$0	$0	Si	$1,281,900
53	CC	1065009561	BALLESTEROS CAMARGO CAROLINE IVONNE																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF16	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
54	CC	1026597643	BALLESTEROS SANCHEZ CRISTIAN STIVEN																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
55	CC	1001301380	BALLESTEROS RINCON HENRY JOAN																		230301	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
56	CC	1088320880	BANGUERA MARTINEZ LIZETH KATHERINE										X								25-14	2	$156,000	$18,800	EPS037	2	$156,000	$0	CCF35	2	$156,000	$0	14-7	2	$156,000	0.000%	$0	2	$0	$0	Si	$18,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
57	CC	1088320880	BANGUERA MARTINEZ LIZETH KATHERINE									X									25-14	28	$2,327,441	$372,400	EPS037	28	$2,327,441	$93,100	CCF35	28	$2,327,441	$93,100	14-7	28	$2,327,441	0.522%	$12,200	28	$0	$0	Si	$570,800
58	CC	79135524	BAQUERO ORTIZ JAVIER																		25-14	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
59	CC	1048328146	BAQUERO PAVA PAOLA ANDREA									X									230301	30	$3,212,877	$514,100	EPS037	30	$3,212,877	$128,600	CCF07	30	$3,212,877	$128,600	14-7	30	$3,212,877	0.522%	$16,800	30	$0	$0	Si	$788,100
60	CC	1072263323	BARRETO ESCUDERO AURA CRISTINA									X									230301	30	$5,232,135	$837,200	EPS005	30	$5,232,135	$209,300	CCF07	30	$5,232,135	$209,300	14-7	30	$5,232,135	0.522%	$27,400	30	$0	$0	Si	$1,283,200
61	CC	37399089	BARRETO MENDEZ HEIDI KARINA																		230301	30	$4,427,400	$708,400	EPS005	30	$4,427,400	$177,100	CCF37	30	$4,427,400	$177,100	14-7	30	$4,427,400	0.522%	$23,200	30	$0	$0	Si	$1,085,800
62	CC	79980020	BARRETO BARRIGA JORGE ANDRES																		230301	30	$6,700,000	$1,072,000	EPS001	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
63	CC	1033712411	BARRETO LEON NEIDY LIZETH									X									230301	28	$3,607,072	$577,200	EPS005	28	$3,607,072	$144,300	CCF21	28	$3,607,072	$144,300	14-7	28	$3,607,072	0.522%	$18,900	28	$0	$0	Si	$884,700
64	CC	1033712411	BARRETO LEON NEIDY LIZETH											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
65	CC	1065808214	BARROSO REBOLLEDO ANDRES FELIPE																		25-14	28	$3,453,334	$552,600	EPS005	28	$3,453,334	$138,200	CCF21	28	$3,453,334	$138,200	14-7	28	$3,453,334	0.522%	$18,100	28	$0	$0	Si	$847,100
66	CC	1065808214	BARROSO REBOLLEDO ANDRES FELIPE											X							25-14	2	$164,453	$26,400	EPS005	2	$164,453	$6,600	CCF21	2	$164,453	$0	14-7	2	$164,453	0.000%	$0	2	$0	$0	Si	$33,000
67	CC	1012344390	BASTIDAS CIFUENTES MARIO DANILO																		230201	30	$3,700,000	$592,000	EPS002	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
68	CC	1097035667	BAUTISTA VALENCIA CARLOS ANDRES		X																230301	20	$2,933,334	$469,400	EPS010	20	$2,933,334	$117,400	CCF21	20	$4,748,334	$190,000	14-7	20	$2,933,334	0.522%	$15,400	20	$0	$0	Si	$792,200
69	CC	79582171	BECERRA DUARTE LUIS ALFONSO									X									25-14	30	$5,514,557	$882,400	EPS005	30	$5,514,557	$220,600	CCF21	30	$5,514,557	$220,600	14-7	30	$5,514,557	0.522%	$28,800	30	$0	$0	Si	$1,352,400
70	CC	1115063542	BEDOYA COBO WILSON ANDRES																		25-14	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF56	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
71	CC	1013594551	BELTRAN LADINO JHON DAVID																		25-14	30	$3,700,000	$592,000	EPS008	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
72	CC	1102811412	BELTRAN BUELVAS LEONEL JOSE																		230301	30	$2,213,700	$354,200	ESSC07	30	$2,213,700	$88,600	CCF41	30	$2,213,700	$88,600	14-7	30	$2,213,700	0.522%	$11,600	30	$0	$0	Si	$543,000
73	CC	63538384	BENAVIDES MONCADA YUDY YAZMIN									X									25-14	30	$4,715,000	$754,400	EPS005	30	$4,715,000	$188,600	CCF21	30	$4,715,000	$188,600	14-7	30	$4,715,000	0.522%	$24,700	30	$0	$0	Si	$1,156,300
74	CC	1112759123	BENITEZ GIRALDO ANA CRISTINA																		230301	30	$2,340,000	$374,400	EPS018	30	$2,340,000	$93,600	CCF56	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
75	CC	1052413955	BENITEZ TORRES ESTEBAN CAMILO	X																	230301	13	$1,776,667	$284,300	EPS037	13	$1,776,667	$71,100	CCF21	13	$1,776,667	$71,100	14-7	13	$1,776,667	0.522%	$9,300	13	$0	$0	Si	$435,800
76	CC	1094947778	BERMUDEZ CARDONA KATERIN SAMARA																		230301	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
77	CC	1097394125	BERNAL OSPINA DAVID RICARDO																		25-14	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF43	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
78	CC	52809868	BERNAL MEDINA GINA MARCELA									X									230301	30	$1,756,305	$281,100	EPS005	30	$1,756,305	$70,300	CCF43	30	$1,756,305	$70,300	14-7	30	$1,756,305	0.522%	$9,200	30	$0	$0	Si	$430,900
79	CC	1054254830	BLANCO NIÑO LINA NATALIA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
80	CC	1042350964	BOLIVAR VARGAS CESAR ANDRES	X																	230301	20	$1,560,000	$249,600	EPS002	20	$1,560,000	$62,400	CCF07	20	$1,560,000	$62,400	14-7	20	$1,560,000	0.522%	$8,200	20	$0	$0	Si	$382,600
81	CC	1041892489	BOLIVAR MENDOZA JHONATAN JOSE																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
82	CC	8743761	BRIEVA PEÑATE ENRIQUE MANUEL																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
83	CC	1093741432	BUENDIA RUIZ ANGELA SARAY													L					25-14	1	$58,364	$9,400	ESSC24	1	$58,364	$2,400	CCF37	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
84	CC	1093741432	BUENDIA RUIZ ANGELA SARAY																		25-14	29	$1,692,542	$270,900	ESSC24	29	$1,692,542	$67,800	CCF37	29	$1,692,542	$67,800	14-7	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
85	CC	41926003	BUITRAGO SALAZAR GLORIA MERCEDES																		25-14	30	$6,700,000	$1,072,000	EPS010	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
86	CC	1026260705	BULLA PEÑA JAVIER ANDRES									X									230201	30	$4,574,500	$732,000	EPS017	30	$4,574,500	$183,000	CCF21	30	$4,574,500	$183,000	14-7	30	$4,574,500	0.522%	$23,900	30	$0	$0	Si	$1,121,900
87	CC	1088729971	BURBANO TIMANA CRISTINA									X									25-14	30	$3,192,800	$510,900	EPS037	30	$3,192,800	$127,800	CCF63	30	$3,192,800	$127,800	14-7	30	$3,192,800	0.522%	$16,700	30	$0	$0	Si	$783,200
88	CC	1088279726	BURGOS MOSQUERA FRANCISCO JAVIER																		230301	30	$5,000,000	$800,000	EPS002	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
89	CC	94289412	BUSTAMANTE DAVILA CRISTIAN DAVID																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
90	CC	30739654	BUSTOS GOMEZ MARIA SIXTA TULIA	X																	25-14	19	$1,482,000	$237,200	EPS017	19	$1,482,000	$59,300	CCF35	19	$1,482,000	$59,300	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$363,600
91	CC	30739654	BUSTOS GOMEZ MARIA SIXTA TULIA										X								25-14	1	$78,000	$9,400	EPS017	1	$78,000	$0	CCF35	1	$78,000	$0	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$9,400
92	CC	1124484847	BUSTOS OSPINO MILTON ANDREY																		230301	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF15	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
93	CC	1002791349	CABEZAS MENESES ADRIAN DAVID																		230301	30	$2,340,000	$374,400	ESSC62	30	$2,340,000	$93,600	CCF14	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
94	CC	52856136	CABEZAS CHARRY LUCY VIVIANA																		230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
95	CC	72100144	CAHUANA PINTO DAVID RICARDO																		230201	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF07	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
96	CC	1121945767	CAICEDO APARICIO ANGIE PAOLA		X																25-14	27	$2,106,000	$337,000	EPS037	27	$2,106,000	$84,300	CCF68	27	$2,967,932	$118,800	14-7	27	$2,106,000	0.522%	$11,000	27	$0	$0	Si	$551,100
97	CC	1055754055	CALLE HEREDIA LAURA SOFIA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
98	CC	1000587182	CAMACHO RIVERA DANIEL MAURICIO																		230301	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
99	CC	49794337	CAMPO ELJACH ISABEL TERESA																		25-14	30	$10,500,000	$1,785,000	EPS005	30	$10,500,000	$420,000	CCF21	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$2,679,900
100	CC	24584694	CAMPOS VARON CLAUDIA ANDREA																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF43	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
101	CC	37513039	CAÑAS SANCHEZ KATYA FERNANDA																		25-14	30	$8,300,000	$1,411,000	EPS010	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
102	CC	1024529914	CANO PEREZ YICETH MARCELA									X									25-14	30	$4,393,056	$702,900	EPS005	30	$4,393,056	$175,800	CCF21	30	$4,393,056	$175,800	14-7	30	$4,393,056	0.522%	$23,000	30	$0	$0	Si	$1,077,500
103	CC	1018418839	CANTOR BELTRAN CLARA JOHANNA																		230201	30	$2,790,000	$446,400	EPS005	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
104	CC	1025520387	CARDENAS TOLEDO CARLOS MANUEL	X																	230301	8	$744,000	$119,100	EPS001	8	$744,000	$29,800	CCF21	8	$744,000	$29,800	14-7	8	$744,000	0.522%	$3,900	8	$0	$0	Si	$182,600
105	CC	1022346030	CARDENAS GALEANO JONATHAN ALEXANDER																		230201	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
106	CC	52827242	CARDENAS GARCIA NIDIA OLIVA									X									25-14	30	$2,269,830	$363,200	EPS008	30	$2,269,830	$90,800	CCF21	30	$2,269,830	$90,800	14-7	30	$2,269,830	0.522%	$11,900	30	$0	$0	Si	$556,700
107	CC	9733742	CARDONA RESTREPO JOHN JAIRO																		25-14	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
108	CC	1096036943	CARDONA BORRERO LAURA VICTORIA									X									230301	30	$6,080,000	$972,800	EPS005	30	$6,080,000	$243,200	CCF21	30	$6,080,000	$243,200	14-7	30	$6,080,000	0.522%	$31,800	30	$0	$0	Si	$1,491,000
109	CC	1096032120	CARDONA FLOREZ LESLY JULIANA		X																230301	16	$2,186,667	$349,900	EPS005	16	$2,186,667	$87,500	CCF43	16	$2,300,556	$92,100	14-7	16	$2,186,667	0.522%	$11,500	16	$0	$0	Si	$541,000
110	CC	1042356537	CARDONA SAAVEDRA MARIA CAMILA																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
111	CC	79690530	CARDOSO HERLIN MAURICIO																		231001	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
112	CC	1005107660	CASTELLANOS PINTO JUAN ESTEBAN																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
113	CC	1143413909	CASTELLON SAYAS MARIA JOSE									X									230301	30	$3,029,320	$484,700	EPS010	30	$3,029,320	$121,200	CCF08	30	$3,029,320	$121,200	14-7	30	$3,029,320	0.522%	$15,900	30	$0	$0	Si	$743,000
114	CC	39741714	CASTIBLANCO RODRIGUEZ ELSY RUBI									X									25-14	30	$2,042,913	$326,900	EPS002	30	$2,042,913	$81,800	CCF21	30	$2,042,913	$81,800	14-7	30	$2,042,913	0.522%	$10,700	30	$0	$0	Si	$501,200
115	CC	80504437	CASTILLO RODRIGUEZ WILSON GUILLERMO																		25-14	30	$1,950,000	$312,000	EPS005	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
116	CC	1017129706	CASTRO CASTRO CATALINA																		25-14	30	$9,000,000	$1,530,000	EPS008	30	$9,000,000	$360,000	CCF21	30	$9,000,000	$360,000	14-7	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
117	CC	1049632323	CASTRO DIAZ DAVID FABIAM									X									25-14	28	$4,409,050	$705,500	EPS005	28	$4,409,050	$176,400	CCF21	28	$4,409,050	$176,400	14-7	28	$4,409,050	0.522%	$23,100	28	$0	$0	Si	$1,081,400
118	CC	1049632323	CASTRO DIAZ DAVID FABIAM										X								25-14	2	$313,713	$37,700	EPS005	2	$313,713	$0	CCF21	2	$313,713	$0	14-7	2	$313,713	0.000%	$0	2	$0	$0	Si	$37,700
119	CC	1067035436	CASTRO CALIZ JENNIFER											X							25-14	1	$75,832	$12,200	EPS037	1	$75,832	$3,100	CCF21	1	$75,832	$0	14-7	1	$75,832	0.000%	$0	1	$0	$0	Si	$15,300
120	CC	1067035436	CASTRO CALIZ JENNIFER											X							25-14	2	$164,453	$26,400	EPS037	2	$164,453	$6,600	CCF21	2	$164,453	$0	14-7	2	$164,453	0.000%	$0	2	$0	$0	Si	$33,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
121	CC	1067035436	CASTRO CALIZ JENNIFER																		25-14	27	$3,330,000	$532,800	EPS037	27	$3,330,000	$133,200	CCF21	27	$3,330,000	$133,200	14-7	27	$3,330,000	0.522%	$17,400	27	$0	$0	Si	$816,600
122	CC	52911668	CASTRO RINCON MARYELY									X									25-14	30	$2,631,478	$421,100	EPS005	30	$2,631,478	$105,300	CCF21	30	$2,631,478	$105,300	14-7	30	$2,631,478	0.522%	$13,800	30	$0	$0	Si	$645,500
123	CC	1136888197	CAVIEDES CHAUX VALENTINA																		25-14	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
124	CC	41961031	CEBALLOS HERNANDEZ ANA MARIA																		230201	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF43	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
125	CC	1007288683	CEBALLOS SANCHEZ CESAR ANDRES									X									25-14	30	$4,334,886	$693,600	EPS005	30	$4,334,886	$173,400	CCF21	30	$4,334,886	$173,400	14-7	30	$4,334,886	0.522%	$22,700	30	$0	$0	Si	$1,063,100
126	CC	46669648	CEPEDA HERNANDEZ SANDRA LILIAN																		231001	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF10	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
127	CC	1075252162	CHACON OSSO ANA LUCIA									X									230301	30	$2,790,865	$446,600	EPS005	30	$2,790,865	$111,700	CCF32	30	$2,790,865	$111,700	14-7	30	$2,790,865	0.522%	$14,600	30	$0	$0	Si	$684,600
128	CC	1049633246	CHACON PEREZ DARLY MASSIEL									X									230301	30	$1,958,475	$313,400	EPS005	30	$1,958,475	$78,400	CCF10	30	$1,958,475	$78,400	14-7	30	$1,958,475	0.522%	$10,300	30	$0	$0	Si	$480,500
129	CC	92523497	CHADID NUÑEZ GERARDO JESUS																		230201	27	$5,130,000	$820,800	EPS005	27	$5,130,000	$205,200	CCF21	27	$5,130,000	$205,200	14-7	27	$5,130,000	0.522%	$26,800	27	$0	$0	Si	$1,258,000
130	CC	92523497	CHADID NUÑEZ GERARDO JESUS										X								230201	3	$570,000	$68,400	EPS005	3	$570,000	$0	CCF21	3	$570,000	$0	14-7	3	$570,000	0.000%	$0	3	$0	$0	Si	$68,400
131	CC	1047359653	CHARRIS GOMEZ LOREIMYS ZULAY																		230201	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF07	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
132	CC	1022393598	CHAUX BERNAL JUAN DAVID									X									230201	30	$7,284,277	$1,238,500	EPS002	30	$7,284,277	$291,400	CCF21	30	$7,284,277	$291,400	14-7	30	$7,284,277	0.522%	$38,100	30	$0	$0	Si	$1,859,400
133	CC	1140901036	CHAVEZ ACOSTA JOHNATAN ALVARO									X									230301	30	$5,073,065	$811,700	EPS002	30	$5,073,065	$203,000	CCF07	30	$5,073,065	$203,000	14-7	30	$5,073,065	0.522%	$26,500	30	$0	$0	Si	$1,244,200
134	CC	1020752900	CHAVEZ PINZON MANUEL CAMILO	X																	25-14	8	$1,786,667	$285,900	EPS037	8	$1,786,667	$71,500	CCF21	8	$1,786,667	$71,500	14-7	8	$1,786,667	0.522%	$9,400	8	$0	$0	Si	$438,300
135	CC	1052398297	CHIA MATALLANA JOSE JULIAN																		230301	30	$6,700,000	$1,072,000	EPS002	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
136	CC	36451942	CHIQUILLO JIMENEZ MILAGRO OFELIA																		25-14	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
137	CC	1073511683	CHIQUIZA DEL CASTILLO LEIDY KATHERIN																		230201	30	$1,950,000	$312,000	EPS017	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
138	CC	31574684	COLLAZOS PINZON JENNI																		230201	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF56	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
139	CC	1013678115	COLORADO MORENO ERIKA CRISTINA													L					230301	1	$136,667	$21,900	EPS008	1	$136,667	$5,500	CCF21	1	$136,667	$5,500	14-7	1	$136,667	0.000%	$0	1	$0	$0	Si	$32,900
140	CC	1013678115	COLORADO MORENO ERIKA CRISTINA	X																	230301	28	$3,826,667	$612,300	EPS008	28	$3,826,667	$153,100	CCF21	28	$3,826,667	$153,100	14-7	28	$3,826,667	0.522%	$20,000	28	$0	$0	Si	$938,500
141	CC	1016835642	COMETA MARTINEZ ANLLY VANESA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
142	CC	1043005398	CONRADO OCAMPO KEVIN OTONIEL										X								230201	3	$1,437,097	$172,500	EPS017	3	$1,437,097	$0	CCF21	3	$1,437,097	$0	14-7	3	$1,437,097	0.000%	$0	3	$0	$0	Si	$172,500
143	CC	1043005398	CONRADO OCAMPO KEVIN OTONIEL									X									230201	27	$2,834,466	$453,600	EPS017	27	$2,834,466	$113,400	CCF21	27	$2,834,466	$113,400	14-7	27	$2,834,466	0.522%	$14,800	27	$0	$0	Si	$695,200
144	CC	1091682002	CONTRERAS CUELLAR GERALDINNE XIMENA											X							230301	1	$77,659	$12,500	EPS005	1	$77,659	$3,200	CCF21	1	$77,659	$0	14-7	1	$77,659	0.000%	$0	1	$0	$0	Si	$15,700
145	CC	1091682002	CONTRERAS CUELLAR GERALDINNE XIMENA										X								230301	2	$232,965	$28,000	EPS005	2	$232,965	$0	CCF21	2	$232,965	$0	14-7	2	$232,965	0.000%	$0	2	$0	$0	Si	$28,000
146	CC	1091682002	CONTRERAS CUELLAR GERALDINNE XIMENA											X							230301	2	$164,453	$26,400	EPS005	2	$164,453	$6,600	CCF21	2	$164,453	$0	14-7	2	$164,453	0.000%	$0	2	$0	$0	Si	$33,000
147	CC	1091682002	CONTRERAS CUELLAR GERALDINNE XIMENA											X							230301	2	$164,453	$26,400	EPS005	2	$164,453	$6,600	CCF21	2	$164,453	$0	14-7	2	$164,453	0.000%	$0	2	$0	$0	Si	$33,000
148	CC	1091682002	CONTRERAS CUELLAR GERALDINNE XIMENA																		230301	23	$2,836,667	$453,900	EPS005	23	$2,836,667	$113,500	CCF21	23	$2,836,667	$113,500	14-7	23	$2,836,667	0.522%	$14,900	23	$0	$0	Si	$695,800
149	CC	1022422792	CORDOBA LATORRE DIANA ISABEL																		231001	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
150	CC	1023038847	CORDOBA SIERRA JOSE LEONIDAS																		230301	30	$2,340,000	$374,400	EPSC34	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
151	CC	52992517	CORDON FONSECA LAILA VIVIANA																		230301	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
152	CC	37339489	CORONEL VEGA YENNY LICELA									X									25-14	30	$2,988,227	$478,200	EPS037	30	$2,988,227	$119,600	CCF37	30	$2,988,227	$119,600	14-7	30	$2,988,227	0.522%	$15,600	30	$0	$0	Si	$733,000
153	CC	1052398638	CORREDOR VARGAS MIGUEL ANGEL									X									25-14	30	$2,373,615	$379,800	ESSC24	30	$2,373,615	$95,000	CCF10	30	$2,373,615	$95,000	14-7	30	$2,373,615	0.522%	$12,400	30	$0	$0	Si	$582,200
154	CC	55162706	CORTES MANCHOLA LUZ DARY																		25-14	30	$4,427,400	$708,400	EPS005	30	$4,427,400	$177,100	CCF32	30	$4,427,400	$177,100	14-7	30	$4,427,400	0.522%	$23,200	30	$0	$0	Si	$1,085,800
155	CC	1020831947	CORTES RODRIGUEZ MARIA CAMILA																		230301	30	$2,790,000	$446,400	EPS010	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
156	CC	1033790769	CRUZ VEGA FRANCY PAOLA																		230301	30	$2,340,000	$374,400	EPS008	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
157	CC	1007322237	CRUZ OLAYA JORGE DAVID											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
158	CC	1007322237	CRUZ OLAYA JORGE DAVID																		230301	28	$2,184,000	$349,500	EPS005	28	$2,184,000	$87,400	CCF21	28	$2,184,000	$87,400	14-7	28	$2,184,000	0.522%	$11,500	28	$0	$0	Si	$535,800
159	CC	1094932302	CRUZ ALVAREZ YORDAN LEANDRO																		230301	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
160	CC	51697057	CUBIDES FRANCO MYRIAM									X										0	$0	$0	EPS005	30	$2,373,238	$95,000	CCF21	30	$2,373,238	$95,000	14-7	30	$2,373,238	0.522%	$12,400	30	$0	$0	Si	$202,400
161	CC	79955853	CUBILLOS LOZANO SERGIO ALBERTO									X									230301	30	$2,716,364	$434,700	EPS010	30	$2,716,364	$108,700	CCF21	30	$2,716,364	$108,700	14-7	30	$2,716,364	0.522%	$14,200	30	$0	$0	Si	$666,300
162	CC	22637952	CUENTAS GARCIA GINA RAQUEL																		230201	30	$14,500,000	$2,465,000	EPS005	30	$14,500,000	$580,000	CCF21	30	$14,500,000	$580,000	14-7	30	$14,500,000	0.522%	$75,700	30	$0	$0	Si	$3,700,700
163	CC	1015394472	CUERVO RODRIGUEZ DANIEL ORLANDO									X									230201	30	$4,285,649	$685,800	EPS010	30	$4,285,649	$171,500	CCF21	30	$4,285,649	$171,500	14-7	30	$4,285,649	0.522%	$22,400	30	$0	$0	Si	$1,051,200
164	CC	52254888	CUERVO HERNANDEZ GLORIA JOHANNA																		25-14	30	$6,700,000	$1,072,000	EPS008	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
165	CC	1065663179	DAZA CERVANTES YIESEYMIR																		25-14	30	$4,400,000	$704,000	EPS002	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
166	CC	1010102097	DE ANTONIO OCHOA VALERY									X									230201	30	$15,868,829	$2,697,900	EPS008	30	$15,868,829	$634,800	CCF21	30	$15,868,829	$634,800	14-7	30	$15,868,829	0.522%	$82,900	30	$0	$0	Si	$4,050,400
167	CC	1121222973	DE DEUS PORTILLA EDIANE ROSSY																		25-14	30	$2,340,000	$374,400	EPS041	30	$2,340,000	$93,600	CCF65	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
168	CC	22483648	DE LEON CARREÑO ASTRID ELENA																		230201	30	$2,490,000	$398,400	EPS002	30	$2,490,000	$99,600	CCF07	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
169	CC	1083011237	DE LUQUE BUSTILLO DANIELA PAOLA									X									230301	30	$3,512,000	$562,000	EPS010	30	$3,512,000	$140,500	CCF33	30	$3,512,000	$140,500	14-7	30	$3,512,000	0.522%	$18,400	30	$0	$0	Si	$861,400
170	CC	1065816753	DEL TORO VALERA ANDRES ALFONSO									X									230301	30	$4,635,796	$741,800	EPS005	30	$4,635,796	$185,500	CCF21	30	$4,635,796	$185,500	14-7	30	$4,635,796	0.522%	$24,200	30	$0	$0	Si	$1,137,000
171	CC	1100628045	DEL TORO MARQUEZ CARLOS DANILO																		230201	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
172	CC	1062810694	DEL VILLAR PAYARES KATHERIN JULIETH		X																230301	26	$3,206,667	$513,100	EPS002	26	$3,206,667	$128,300	CCF21	26	$4,260,139	$170,500	14-7	26	$3,206,667	0.522%	$16,800	26	$0	$0	Si	$828,700
173	CC	1101756956	DIAZ RAMIREZ DIANA XIMENA																		230301	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
174	CC	1143385095	DIAZ AVILEZ IVAN DARIO									X									25-14	30	$4,393,056	$702,900	EPS002	30	$4,393,056	$175,800	CCF08	30	$4,393,056	$175,800	14-7	30	$4,393,056	0.522%	$23,000	30	$0	$0	Si	$1,077,500
175	CC	1022400364	DIAZ SIMBAQUEBA MIGUEL ANGEL									X									230301	30	$5,392,047	$862,800	EPS002	30	$5,392,047	$215,700	CCF21	30	$5,392,047	$215,700	14-7	30	$5,392,047	0.522%	$28,200	30	$0	$0	Si	$1,322,400
176	CC	53893005	DICELIS MARTINEZ MAGDA MILENA									X									230201	29	$7,789,645	$1,324,400	EPS005	29	$7,789,645	$311,600	CCF21	29	$7,789,645	$311,600	14-7	29	$7,789,645	0.522%	$40,700	29	$0	$0	Si	$1,988,300
177	CC	53893005	DICELIS MARTINEZ MAGDA MILENA													L					230201	1	$262,739	$44,900	EPS005	1	$262,739	$10,600	CCF21	1	$78,000	$3,200	14-7	1	$262,739	0.000%	$0	1	$0	$0	Si	$58,700
178	CC	32732513	DONCEL CABRERA SANDRA PILAR									X									25-14	28	$3,389,263	$542,300	EPS017	28	$3,389,263	$135,600	CCF07	28	$3,389,263	$135,600	14-7	28	$3,389,263	0.522%	$17,700	28	$0	$0	Si	$831,200
179	CC	32732513	DONCEL CABRERA SANDRA PILAR											X							25-14	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
180	CC	9773093	DUQUE MORALES ANDRES FELIPE																		230201	30	$5,000,000	$800,000	EPS037	30	$5,000,000	$200,000	CCF56	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
181	CC	41889682	DUQUE ARANGO LUZ NIDIA																			0	$0	$0	EPS005	30	$10,500,000	$420,000	CCF21	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$894,900
182	CC	1053810383	DUQUE OSORIO MARIA ALEJANDRA									X									230201	30	$3,718,197	$595,000	EPS005	30	$3,718,197	$148,800	CCF11	30	$3,718,197	$148,800	14-7	30	$3,718,197	0.522%	$19,500	30	$0	$0	Si	$912,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
183	CC	98571497	DURAN CORONADO JAIME ALFONSO									X									25-14	30	$7,316,932	$1,244,000	EPS008	30	$7,316,932	$292,700	CCF21	30	$7,316,932	$292,700	14-7	30	$7,316,932	0.522%	$38,200	30	$0	$0	Si	$1,867,600
184	CC	1094949331	DURAN GUTIERREZ JUAN CAMILO																		230201	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
185	CC	37901098	DURAN MONROY SHARON SUSANA		X																230301	6	$740,000	$118,400	EPS005	6	$740,000	$29,600	CCF21	6	$2,102,433	$84,100	14-7	6	$740,000	0.522%	$3,900	6	$0	$0	Si	$236,000
186	CC	1003843126	ENCISO RAMIREZ NATALI																		230201	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
187	CC	59831399	ERASO BENAVIDES SANDRA MERCEDES																		230301	30	$1,750,905	$280,200	ESSC18	30	$1,750,905	$70,100	CCF35	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
188	CC	1067954950	ERAZO SANCHEZ JULIANA									X									231001	30	$5,064,433	$810,400	EPS002	30	$5,064,433	$202,600	CCF21	30	$5,064,433	$202,600	14-7	30	$5,064,433	0.522%	$26,500	30	$0	$0	Si	$1,242,100
189	CC	36753879	ERAZO ROSA ALICIA																		25-14	30	$2,490,000	$398,400	EPS005	30	$2,490,000	$99,600	CCF35	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
190	CC	1073160054	ESCARPETA ORTIZ HAROLD STEVEN																		230301	30	$2,490,000	$398,400	EPS017	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
191	CC	41909466	ESCOBAR PEREZ ANA BEATRIZ																			0	$0	$0	EPS037	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$707,400
192	CC	1050951485	ESCRUCERIA ACUÑA ZAID											X							25-14	2	$142,230	$22,800	EPS010	2	$142,230	$5,700	CCF21	2	$142,230	$0	14-7	2	$142,230	0.000%	$0	2	$0	$0	Si	$28,500
193	CC	1050951485	ESCRUCERIA ACUÑA ZAID																		25-14	28	$2,986,667	$477,900	EPS010	28	$2,986,667	$119,500	CCF21	28	$2,986,667	$119,500	14-7	28	$2,986,667	0.522%	$15,600	28	$0	$0	Si	$732,500
194	CC	1116446388	ESPINOSA RODRIGUEZ MAYRA ALEJANDRA									X									230301	30	$11,952,896	$2,032,100	EPS037	30	$11,952,896	$478,200	CCF43	30	$11,952,896	$478,200	14-7	30	$11,952,896	0.522%	$62,400	30	$0	$0	Si	$3,050,900
195	CC	75050285	ESTRADA VALENCIA RUBEN DARIO									X									230201	30	$1,800,647	$288,200	EPS002	30	$1,800,647	$72,100	CCF04	30	$1,800,647	$72,100	14-7	30	$1,800,647	0.522%	$9,400	30	$0	$0	Si	$441,800
196	CC	53094608	FAJARDO MENDOZA DIANA PILAR									X									231001	30	$2,779,589	$444,800	EPS002	30	$2,779,589	$111,200	CCF21	30	$2,779,589	$111,200	14-7	30	$2,779,589	0.522%	$14,600	30	$0	$0	Si	$681,800
197	CC	1088244634	FERNANDEZ JIMENEZ GLORIA LUCIA									X									231001	30	$6,132,499	$981,200	EPS010	30	$6,132,499	$245,300	CCF07	30	$6,132,499	$245,300	14-7	30	$6,132,499	0.522%	$32,100	30	$0	$0	Si	$1,503,900
198	CC	1047409085	FERNANDEZ GONZALEZ JORGE ANDRES																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
199	CC	79687759	FERNANDEZ TORRES MIGUEL LEONARDO																		230201	30	$8,300,000	$1,411,000	EPS005	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
200	CC	1049623044	FERRO CATIVE DEICY PATRICIA													X					230301	8	$490,048	$78,500	EPS037	8	$490,048	$19,700	CCF10	8	$490,048	$0	14-7	8	$490,048	0.000%	$0	8	$0	$0	Si	$98,200
201	CC	1049623044	FERRO CATIVE DEICY PATRICIA																		230301	22	$1,283,997	$205,500	EPS037	22	$1,283,997	$51,400	CCF10	22	$1,283,997	$51,400	14-7	22	$1,283,997	0.522%	$6,800	22	$0	$0	Si	$315,100
202	CC	51791995	FIGUEROA APONTE NUBIA MARINA																			0	$0	$0	EPS008	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$485,800
203	CC	52757052	FIGUEROA GOYENECHE SOFIA									X									230201	30	$8,383,515	$1,425,400	EPS017	30	$8,383,515	$335,400	CCF21	30	$8,383,515	$335,400	14-7	30	$8,383,515	0.522%	$43,800	30	$0	$0	Si	$2,140,000
204	CC	1023931522	FLOREZ RODRIGUEZ ALEXANDRA		X																25-14	12	$2,000,000	$320,000	EPS037	12	$2,000,000	$80,000	CCF21	12	$4,027,778	$161,200	14-7	12	$2,000,000	0.522%	$10,500	12	$0	$0	Si	$571,700
205	CC	1055553601	FLOREZ ALVAREZ EMELY ALEJANDRA																		230301	30	$2,490,000	$398,400	EPS008	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
206	CC	63366796	FLOREZ PORRAS JAZMINE									X									25-14	30	$2,579,317	$412,700	EPS037	30	$2,579,317	$103,200	CCF04	30	$2,579,317	$103,200	14-7	30	$2,579,317	0.522%	$13,500	30	$0	$0	Si	$632,600
207	CC	52813973	FONTECHA HERRERA DIANA MARCELA																		230301	30	$5,000,000	$800,000	EPS002	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
208	CC	1010191946	FORERO FLORIAN ANGELICA																		230301	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF21	30	$3,200,000	$128,000	14-7	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
209	CC	1000320179	FORERO MENDOZA LUIS FERNANDO																		230301	30	$2,490,000	$398,400	EPS008	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
210	CC	24713516	FORERO JIMENEZ PAOLA ASTRIDH														L				231001	2	$221,566	$35,500	EPS037	2	$221,566	$8,900	CCF11	2	$156,000	$6,300	14-7	2	$221,566	0.000%	$0	2	$0	$0	Si	$50,700
211	CC	24713516	FORERO JIMENEZ PAOLA ASTRIDH									X									231001	28	$2,899,523	$464,000	EPS037	28	$2,899,523	$116,000	CCF11	28	$2,899,523	$116,000	14-7	28	$2,899,523	0.522%	$15,200	28	$0	$0	Si	$711,200
212	CC	1094969037	FORONDA BONILLA SARA																		25-14	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
213	CC	1004374266	FRANCO RODRIGUEZ JUSSTIN D' LOS ANGELES									X									230301	30	$5,354,232	$856,700	EPS005	30	$5,354,232	$214,200	CCF33	30	$5,354,232	$214,200	14-7	30	$5,354,232	0.522%	$28,000	30	$0	$0	Si	$1,313,100
214	CC	38288219	FRANCO GUZMAN LINA MARIA									X									25-14	30	$1,778,178	$284,600	EPS008	30	$1,778,178	$71,200	CCF21	30	$1,778,178	$71,200	14-7	30	$1,778,178	0.522%	$9,300	30	$0	$0	Si	$436,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
215	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE													L					25-14	1	$166,920	$26,800	EPS002	1	$166,920	$6,700	CCF21	1	$166,667	$6,700	14-7	1	$166,920	0.000%	$0	1	$0	$0	Si	$40,200
216	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE																		25-14	29	$4,833,334	$773,400	EPS002	29	$4,833,334	$193,400	CCF21	29	$4,833,334	$193,400	14-7	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,185,500
217	CC	80035979	GAITAN GARCIA HECTOR ANDRES									X									25-14	30	$4,728,978	$756,700	EPS005	30	$4,728,978	$189,200	CCF21	30	$4,728,978	$189,200	14-7	30	$4,728,978	0.522%	$24,700	30	$0	$0	Si	$1,159,800
218	CC	1113528915	GALICIA ACEVEDO DANERI STIVEN									X									230301	30	$6,627,032	$1,060,400	EPS017	30	$6,627,032	$265,100	CCF21	30	$6,627,032	$265,100	14-7	30	$6,627,032	0.522%	$34,600	30	$0	$0	Si	$1,625,200
219	CC	1097406238	GALLEGO VELASCO ANDRES FELIPE																		230301	30	$4,400,000	$704,000	EPS041	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
220	CC	1004960334	GALLEGO GUILLEN MANUELA																		230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
221	CC	1094972096	GALLEGO BUITRAGO MARIA CAMILA	X																	25-14	20	$3,333,334	$533,400	EPS010	20	$3,333,334	$133,400	CCF21	20	$3,333,334	$133,400	14-7	20	$3,333,334	0.522%	$17,400	20	$0	$0	Si	$817,600
222	CC	1007264279	GALVAN QUINTANA MARIA CAROLINA																		230201	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
223	CC	31309832	GALVEZ GOMEZ DIANA CAROLINA									X									230201	30	$2,166,045	$346,600	EPS018	30	$2,166,045	$86,700	CCF56	30	$2,166,045	$86,700	14-7	30	$2,166,045	0.522%	$11,400	30	$0	$0	Si	$531,400
224	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO									X									25-14	30	$2,958,878	$473,500	EPS010	30	$2,958,878	$118,400	CCF33	30	$2,958,878	$118,400	14-7	30	$2,958,878	0.522%	$15,500	30	$0	$0	Si	$725,800
225	CC	1065579257	GAMBOA NARANJO RODRIGO ISAACS									X									25-14	30	$2,466,305	$394,700	EPS005	30	$2,466,305	$98,700	CCF21	30	$2,466,305	$98,700	14-7	30	$2,466,305	0.522%	$12,900	30	$0	$0	Si	$605,000
226	CC	1042357659	GAMERO JIMENEZ YORYANIS PAOLA									X									230301	30	$2,680,995	$429,000	EPS002	30	$2,680,995	$107,300	CCF07	30	$2,680,995	$107,300	14-7	30	$2,680,995	0.522%	$14,000	30	$0	$0	Si	$657,600
227	CC	1000802133	GARAVITO PUENTES MAYERLY TATIANA									X									230201	30	$3,564,853	$570,400	EPS008	30	$3,564,853	$142,600	CCF21	30	$3,564,853	$142,600	14-7	30	$3,564,853	0.522%	$18,700	30	$0	$0	Si	$874,300
228	CC	1094948273	GARCIA ECHEVERRI ALEJANDRA									X									230301	30	$3,340,000	$534,400	EPS010	30	$3,340,000	$133,600	CCF21	30	$3,340,000	$133,600	14-7	30	$3,340,000	0.522%	$17,500	30	$0	$0	Si	$819,100
229	CC	1019060978	GARCIA SANCHEZ ANGELA FERNANDA																		25-14	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
230	CC	1014282191	GARCIA DAVID DAVID ALEJANDRO											X							230301	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
231	CC	1014282191	GARCIA DAVID DAVID ALEJANDRO																		230301	28	$1,634,178	$261,500	EPS008	28	$1,634,178	$65,400	CCF21	28	$1,634,178	$65,400	14-7	28	$1,634,178	0.522%	$8,600	28	$0	$0	Si	$400,900
232	CC	74085140	GARCIA NIÑO HEILER SANTIAGO									X									25-14	30	$4,332,403	$693,200	EPS005	30	$4,332,403	$173,300	CCF69	30	$4,332,403	$173,300	14-7	30	$4,332,403	0.522%	$22,700	30	$0	$0	Si	$1,062,500
233	CC	1015421615	GARCIA CIFUENTES NILSON MANUEL																		230201	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
234	CC	1094924489	GARCIA MARTINEZ RICARDO									X									230301	30	$5,000,001	$800,100	EPS037	30	$5,000,001	$200,100	CCF21	30	$5,000,001	$200,100	14-7	30	$5,000,001	0.522%	$26,100	30	$0	$0	Si	$1,226,400
235	CC	20852167	GARNICA QUEVEDO MIRYAM PILAR																		230201	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF21	30	$9,500,000	$380,000	14-7	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
236	CC	23621040	GARZON OTALORA LUZ MARIELA																			0	$0	$0	EPS017	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$426,100
237	CC	1038417773	GAVIRIA GARZON SEBASTIAN									X									230201	30	$2,581,183	$413,000	EPS010	30	$2,581,183	$103,300	CCF04	30	$2,581,183	$103,300	14-7	30	$2,581,183	0.522%	$13,500	30	$0	$0	Si	$633,100
238	CC	1143401414	GERMAN MARSIGLIA GERMAN ALBERTO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
239	CC	1033706703	GIL JEFFERSON RODRIGO	X																	230301	20	$3,333,334	$533,400	EPS017	20	$3,333,334	$133,400	CCF21	20	$3,333,334	$133,400	14-7	20	$3,333,334	0.522%	$17,400	20	$0	$0	Si	$817,600
240	CC	94409402	GIRALDO MARIN JAVIER OLMEDO																		230301	30	$7,700,000	$1,309,000	MIN001	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
241	CC	1025880486	GIRALDO RAMIREZ MATEO									X									230201	30	$1,958,475	$313,400	EPS010	30	$1,958,475	$78,400	CCF04	30	$1,958,475	$78,400	14-7	30	$1,958,475	0.522%	$10,300	30	$0	$0	Si	$480,500
242	CC	4377947	GOMEZ SALDARRIAGA GUILLERMO ARMANDO																		230301	30	$5,000,000	$800,000	MIN001	30	$5,000,000	$200,000	CCF43	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
243	CC	1022395380	GOMEZ SANABRIA JESSIKA ALEJANDRA									X									25-14	30	$5,062,584	$810,100	EPS005	30	$5,062,584	$202,600	CCF21	30	$5,062,584	$202,600	14-7	30	$5,062,584	0.522%	$26,500	30	$0	$0	Si	$1,241,800
244	CC	1094880675	GOMEZ ECHAVARRIA JORGE EDUARDO																		230201	30	$6,700,000	$1,072,000	EPS010	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
245	CC	1098629193	GOMEZ TORRES JORGE LUIS									X									230201	30	$5,179,421	$828,800	EPS002	30	$5,179,421	$207,200	CCF40	30	$5,179,421	$207,200	14-7	30	$5,179,421	0.522%	$27,100	30	$0	$0	Si	$1,270,300

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
246	CC	4404417	GOMEZ TURRIAGO JULIAN ALONSO	X	X																25-14	16	$3,040,000	$486,400	EPS010	16	$3,040,000	$121,600	CCF21	16	$3,166,667	$126,700	14-7	16	$3,040,000	0.522%	$15,900	16	$0	$0	Si	$750,600
247	CC	1094904597	GOMEZ ARCE MARCELA	X																	230301	20	$2,733,334	$437,400	EPS010	20	$2,733,334	$109,400	CCF43	20	$2,733,334	$109,400	14-7	20	$2,733,334	0.522%	$14,300	20	$0	$0	Si	$670,500
248	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA																		25-14	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF40	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
249	CC	1053793432	GOMEZ CARDONA PAULA ANDREA																		230301	30	$5,700,000	$912,000	EPS037	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
250	CC	1042356270	GOMEZ PEREZ VANESSA PATRICIA									X									230201	30	$2,824,200	$451,900	ESSC07	30	$2,824,200	$113,000	CCF07	30	$2,824,200	$113,000	14-7	30	$2,824,200	0.522%	$14,800	30	$0	$0	Si	$692,700
251	CC	1019132971	GONZALEZ CANO ANGIE CAMILA											X							230301	7	$575,585	$92,100	EPS017	7	$575,585	$23,100	CCF21	7	$575,585	$0	14-7	7	$575,585	0.000%	$0	7	$0	$0	Si	$115,200
252	CC	1019132971	GONZALEZ CANO ANGIE CAMILA											X							230301	19	$1,562,301	$250,000	EPS017	19	$1,562,301	$62,500	CCF21	19	$1,562,301	$0	14-7	19	$1,562,301	0.000%	$0	19	$0	$0	Si	$312,500
253	CC	1019132971	GONZALEZ CANO ANGIE CAMILA																		230301	4	$493,334	$79,000	EPS017	4	$493,334	$19,800	CCF21	4	$493,334	$19,800	14-7	4	$493,334	0.522%	$2,600	4	$0	$0	Si	$121,200
254	CC	52090084	GONZALEZ TALERO BLANCA PATRICIA									X									25-14	30	$1,854,690	$296,800	EPS017	30	$1,854,690	$74,200	CCF21	30	$1,854,690	$74,200	14-7	30	$1,854,690	0.522%	$9,700	30	$0	$0	Si	$454,900
255	CC	1024559826	GONZALEZ RODRIGUEZ DOLY NAYIBE																		230201	28	$2,986,667	$477,900	EPS005	28	$2,986,667	$119,500	CCF21	28	$2,986,667	$119,500	14-7	28	$2,986,667	0.522%	$15,600	28	$0	$0	Si	$732,500
256	CC	1024559826	GONZALEZ RODRIGUEZ DOLY NAYIBE											X							230201	2	$142,230	$22,800	EPS005	2	$142,230	$5,700	CCF21	2	$142,230	$0	14-7	2	$142,230	0.000%	$0	2	$0	$0	Si	$28,500
257	CC	1013648620	GONZALEZ RUIZ JUAN SEBASTIAN																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
258	CC	1193452398	GONZALEZ RENDON JUAN CARLOS																		25-14	30	$4,100,000	$656,000	EPS010	30	$4,100,000	$164,000	CCF04	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
259	CC	1053328305	GONZALEZ MOYA LEIDY ALEJANDRA													L					25-14	3	$320,000	$51,200	EPS005	3	$320,000	$12,800	CCF21	3	$320,000	$12,800	14-7	3	$320,000	0.000%	$0	3	$0	$0	Si	$76,800
260	CC	1053328305	GONZALEZ MOYA LEIDY ALEJANDRA																		25-14	27	$2,880,000	$460,800	EPS005	27	$2,880,000	$115,200	CCF21	27	$2,880,000	$115,200	14-7	27	$2,880,000	0.522%	$15,100	27	$0	$0	Si	$706,300
261	CC	1143936580	GONZALEZ POMEO LEIDY MARCELA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF11	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
262	CC	32755878	GONZALEZ REVOLLO LIDIS OFELIA																		230201	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
263	CC	1042355432	GONZALEZ VARGAS MAURICIO RAFAEL									X									230201	30	$4,347,060	$695,600	EPS037	30	$4,347,060	$173,900	CCF07	30	$4,347,060	$173,900	14-7	30	$4,347,060	0.522%	$22,700	30	$0	$0	Si	$1,066,100
264	CC	93369139	GONZALEZ QUINTERO RUBEN DARIO																		25-14	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF50	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
265	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA																		230301	28	$2,324,000	$371,900	EPS005	28	$2,324,000	$93,000	CCF21	28	$2,324,000	$93,000	14-7	28	$2,324,000	0.522%	$12,200	28	$0	$0	Si	$570,100
266	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
267	CC	1067919246	GUERRA ZAPATA AIZAR JOSE									X									230301	30	$4,393,056	$702,900	EPS037	30	$4,393,056	$175,800	CCF16	30	$4,393,056	$175,800	14-7	30	$4,393,056	0.522%	$23,000	30	$0	$0	Si	$1,077,500
268	CC	1088270946	GUERRA GRISALES JHONATAN RICARDO																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF44	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
269	CC	49780559	GUERRA MARTINEZ LUZAINE									X									25-14	30	$3,156,620	$505,100	EPS005	30	$3,156,620	$126,300	CCF15	30	$3,156,620	$126,300	14-7	30	$3,156,620	0.522%	$16,500	30	$0	$0	Si	$774,200
270	CC	20392365	GUERRERO LOPEZ CARMEN MILENA									X									231001	30	$5,031,819	$805,100	EPS005	30	$5,031,819	$201,300	CCF21	30	$5,031,819	$201,300	14-7	30	$5,031,819	0.522%	$26,300	30	$0	$0	Si	$1,234,000
271	CC	1011091834	GUERRERO HERNANDEZ JUAN FELIPE																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
272	CC	12559426	GUERRERO PAVAJEAU NIGER JOSE									X									230301	30	$3,630,183	$580,900	EPS002	30	$3,630,183	$145,300	CCF33	30	$3,630,183	$145,300	14-7	30	$3,630,183	0.522%	$19,000	30	$0	$0	Si	$890,500
273	CC	72275332	GUTIERREZ MACKENZIE BRULEHYS ENRIQUE																		230201	30	$4,100,000	$656,000	EPS010	30	$4,100,000	$164,000	CCF07	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
274	CC	1010142597	GUTIERREZ RAMIREZ DANIEL	X	X																230201	20	$1,560,000	$249,600	EPS037	20	$1,560,000	$62,400	CCF56	20	$1,625,000	$65,000	14-7	20	$1,560,000	0.522%	$8,200	20	$0	$0	Si	$385,200
275	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
276	CC	1042348734	GUTIERREZ BARRIOS ELIANA MARIA																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
277	CC	1042355826	GUTIERREZ ARIAS JOSE DAVID																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
278	CC	1016071554	GUTIERREZ PALMARINY PAULA VALENTINA																		230201	30	$2,790,000	$446,400	EPS005	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
279	CC	1022342878	GUTIERREZ MORENO YAMILE																		25-14	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
280	CC	1001780485	GUZMAN DIAZ GABRIEL ANGEL																		230201	30	$2,790,000	$446,400	EPS037	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
281	CC	1082065242	HASBUN NUÑEZ NORELIS									X									231001	30	$2,517,673	$402,900	EPS008	30	$2,517,673	$100,800	CCF21	30	$2,517,673	$100,800	14-7	30	$2,517,673	0.522%	$13,200	30	$0	$0	Si	$617,700
282	CC	9727950	HENAO MURILLO EDUARDO ADRIAN																		230901	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
283	CC	1020735975	HENRIQUEZ GOMEZ MARIO FERNANDO																		230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF30	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
284	CC	1014300183	HERNANDEZ CORREDOR DANIEL SANTIAGO																		230201	30	$2,490,000	$398,400	EPS002	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
285	CC	74183084	HERNANDEZ MARTINEZ DIEGO FERNANDO																		230301	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
286	CC	1063295091	HERNANDEZ AGUAS EDILBERTO JOSE																		230301	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF41	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
287	CC	78075371	HERNANDEZ TANGARIFE JOSE GABRIEL																		230301	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF16	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
288	CC	1032483669	HERNANDEZ SANCHEZ KAREN YOJARA									X									230201	30	$2,716,364	$434,700	EPS002	30	$2,716,364	$108,700	CCF21	30	$2,716,364	$108,700	14-7	30	$2,716,364	0.522%	$14,200	30	$0	$0	Si	$666,300
289	CC	51975158	HERNANDEZ DAVILA SANDRA									X									230301	26	$1,547,295	$247,600	EPS017	26	$1,547,295	$61,900	CCF21	26	$1,547,295	$61,900	14-7	26	$1,547,295	0.522%	$8,100	26	$0	$0	Si	$379,500
290	CC	51975158	HERNANDEZ DAVILA SANDRA											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
291	CC	51975158	HERNANDEZ DAVILA SANDRA											X							230301	2	$116,727	$18,700	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
292	CC	1064982918	HERNANDEZ TORRES YINA MARCELA									X									231001	30	$1,854,690	$296,800	EPS005	30	$1,854,690	$74,200	CCF16	30	$1,854,690	$74,200	14-7	30	$1,854,690	0.522%	$9,700	30	$0	$0	Si	$454,900
293	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO																		25-14	20	$2,733,334	$437,400	EPS037	20	$2,733,334	$109,400	CCF40	20	$2,733,334	$109,400	14-7	20	$2,733,334	0.522%	$14,300	20	$0	$0	Si	$670,500
294	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO											X							25-14	2	$182,232	$29,200	EPS037	2	$182,232	$7,300	CCF40	2	$182,232	$0	14-7	2	$182,232	0.000%	$0	2	$0	$0	Si	$36,500
295	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO											X							25-14	8	$728,926	$116,700	EPS037	8	$728,926	$29,200	CCF40	8	$728,926	$0	14-7	8	$728,926	0.000%	$0	8	$0	$0	Si	$145,900
296	CC	1100399625	HERRERA MENDEZ JESUS MIGUEL																		230301	30	$4,400,000	$704,000	EPS037	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
297	CC	1064838056	HERRERA JUAN SEBASTIAN									X									230301	30	$3,846,528	$615,500	EPS010	30	$3,846,528	$153,900	CCF21	30	$3,846,528	$153,900	14-7	30	$3,846,528	0.522%	$20,100	30	$0	$0	Si	$943,400
298	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID									X									230201	30	$2,782,365	$445,200	ESSC07	30	$2,782,365	$111,300	CCF08	30	$2,782,365	$111,300	14-7	30	$2,782,365	0.522%	$14,600	30	$0	$0	Si	$682,400
299	CC	1143426359	HERRERA URUETA YOSMENY JUDITH																		25-14	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
300	CC	1022984990	HINESTROZA GARRIDO ANDERSON																		230201	30	$2,340,000	$374,400	EPS017	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
301	CC	45496236	HOSTIA MORALES SILVANA																		230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
302	CC	1063972402	HURTADO EBRATT OSCAR ANDRES		X																25-14	18	$2,460,000	$393,600	CCFC55	18	$2,460,000	$98,400	CCF21	18	$4,156,944	$166,300	14-7	18	$2,460,000	0.522%	$12,900	18	$0	$0	Si	$671,200
303	CC	55182716	INCHIMA ASTUDILLO ANA YANETH																		25-14	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
304	CC	1072656662	JAMAICA RAMOS JULY ANDREA																		230201	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
305	CC	1003267013	JIMENEZ ACUÑA ALEXANDRA MARIA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF15	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
306	CC	1020716688	JIMENEZ HERRERA ANDREA CAROLINA																		25-14	30	$7,700,000	$1,309,000	EPS001	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
307	CC	52108352	JIMENEZ GIL AURA MARIA																		25-14	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
308	CC	49793688	JIMENEZ PAREDES JINNA JOHANA																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
309	CC	1023083889	JIMENEZ MENDOZA MIGUEL ANGEL									X									25-14	30	$1,760,853	$281,800	EPS002	30	$1,760,853	$70,500	CCF21	30	$1,760,853	$70,500	14-7	30	$1,760,853	0.522%	$9,200	30	$0	$0	Si	$432,000
310	CC	1032383466	JIMENEZ HERRERA PEDRO FELIPE	X																	230301	22	$4,913,334	$786,200	EPS001	22	$4,913,334	$196,600	CCF21	22	$4,913,334	$196,600	14-7	22	$4,913,334	0.522%	$25,700	22	$0	$0	Si	$1,205,100
311	CC	52019219	JIMENEZ CIFUENTES SANDRA CRISTINA																		25-14	30	$8,300,000	$1,411,000	EPS005	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
312	CC	39424919	JUNCO GUISAO NANCY ESTELA									X									230301	30	$3,218,712	$515,000	EPS010	30	$3,218,712	$128,800	CCF04	30	$3,218,712	$128,800	14-7	30	$3,218,712	0.522%	$16,900	30	$0	$0	Si	$789,500
313	CC	52391472	LA ROTTA SILVA MARIA ALEXANDRA																		25-14	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
314	CC	53166699	LADINO RIVERA DIANA PAOLA																		25-14	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$128,000	CCF21	30	$3,200,000	$128,000	14-7	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
315	CC	65753040	LADINO OYOLA SHIRLEY IVETTE																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
316	CC	91505750	LAGOS GUTIERREZ EDGAR		X																230201	10	$1,233,334	$197,400	EPS017	10	$1,233,334	$49,400	CCF21	10	$2,870,831	$114,900	14-7	10	$1,233,334	0.522%	$6,500	10	$0	$0	Si	$368,200
317	CC	91505750	LAGOS GUTIERREZ EDGAR										X								230201	1	$142,345	$17,100	EPS017	1	$142,345	$0	CCF21	1	$142,345	$0	14-7	1	$142,345	0.000%	$0	1	$0	$0	Si	$17,100
318	CC	80731034	LANCHEROS RUEDA WILLIAM FERNEY																		25-14	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
319	CC	1007381521	LEAL NOY NESTOR FELIPE									X									25-14	30	$5,017,840	$802,900	EPS005	30	$5,017,840	$200,800	CCF21	30	$5,017,840	$200,800	14-7	30	$5,017,840	0.522%	$26,200	30	$0	$0	Si	$1,230,700
320	CC	1026271722	LEITON CARRILLO JULIAN ANDRES																		25-14	30	$5,700,000	$912,000	EPS008	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
321	CC	1032504045	LEON TOVIO ANGELA LILIAN																		25-14	29	$3,963,334	$634,200	EPS008	29	$3,963,334	$158,600	CCF21	29	$3,963,334	$158,600	14-7	29	$3,963,334	0.522%	$20,700	29	$0	$0	Si	$972,100
322	CC	1032504045	LEON TOVIO ANGELA LILIAN											X							25-14	1	$91,116	$14,600	EPS008	1	$91,116	$3,700	CCF21	1	$91,116	$0	14-7	1	$91,116	0.000%	$0	1	$0	$0	Si	$18,300
323	CC	23533553	LEON SILVA MARIA FERNANDA									X									230201	30	$6,953,998	$1,112,700	EPS005	30	$6,953,998	$278,200	CCF21	30	$6,953,998	$278,200	14-7	30	$6,953,998	0.522%	$36,300	30	$0	$0	Si	$1,705,400
324	CC	1018459977	LEON CORTES PAOLA MILENA									X									230201	30	$5,199,544	$832,000	EPS010	30	$5,199,544	$208,000	CCF21	30	$5,199,544	$208,000	14-7	30	$5,199,544	0.522%	$27,200	30	$0	$0	Si	$1,275,200
325	CC	1000708421	LEON FLOREZ SARA VALENTINA																		230301	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
326	CC	1082917778	LERMA BARBOSA RUTH MARINA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
327	CC	3027751	LINARES CARREÑO SEBASTIAN ENRIQUE									X									25-14	30	$2,672,508	$427,700	EPS010	30	$2,672,508	$107,000	CCF21	30	$2,672,508	$107,000	14-7	30	$2,672,508	0.522%	$14,000	30	$0	$0	Si	$655,700
328	CC	1082901134	LINERO MOZO GREYS MARIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
329	CC	30335914	LLANO CARVAJAL ELIANA ANDREA									X									25-14	30	$4,839,584	$774,400	EPS005	30	$4,839,584	$193,600	CCF44	30	$4,839,584	$193,600	14-7	30	$4,839,584	0.522%	$25,300	30	$0	$0	Si	$1,186,900
330	CC	26478339	LLANOS HERRERA YOMAIRA									X									230201	30	$5,272,224	$843,600	EPS037	30	$5,272,224	$210,900	CCF32	30	$5,272,224	$210,900	14-7	30	$5,272,224	0.522%	$27,600	30	$0	$0	Si	$1,293,000
331	CC	1003334538	LLORENTE CALIZ RODOLFO CARLOS																		230301	30	$2,490,000	$398,400	EPS017	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
332	CC	1094901850	LOAIZA OSORIO DAVID ALEXANDER																		230301	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
333	CC	9770461	LOAIZA LOPEZ NICOLAS JAVIER																		25-14	30	$4,400,000	$704,000	MIN001	30	$4,400,000	$176,000	CCF43	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
334	CC	1024497466	LOBOGUERRERO TIRIA KAREN PAOLA									X									230301	30	$3,175,524	$508,100	EPS005	30	$3,175,524	$127,100	CCF21	30	$3,175,524	$127,100	14-7	30	$3,175,524	0.522%	$16,600	30	$0	$0	Si	$778,900
335	CC	66933389	LONDOÑO OVIEDO GLORIA VIVIANA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF56	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
336	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	12	$700,362	$112,100	EPS010	12	$700,362	$28,100	CCF04	12	$603,090	$0	14-7	12	$700,362	0.000%	$0	12	$0	$0	Si	$140,200
337	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	13	$758,726	$121,400	EPS010	13	$758,726	$30,400	CCF04	13	$758,726	$0	14-7	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
338	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
339	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	3	$175,091	$28,100	EPS010	3	$175,091	$7,100	CCF04	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
340	CC	1003318004	LONDOÑO ZAPATA YULIANA VANESSA																		230301	30	$2,490,000	$398,400	EPS002	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
341	CC	24587013	LOPERA GALLEGO NATHALIE																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
342	CC	1110541201	LOPEZ RUBIO GYNA NATALIA																		25-14	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
343	CC	91535100	LOPEZ HUMANEZ KENNETH SCHEIDER																		231001	30	$6,700,000	$1,072,000	EPS010	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
344	CC	1075259633	LOPEZ NARVAEZ LIBERMAN																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF32	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
345	CC	1121908709	LOPEZ POLOCHE YURANY ASTRID									X									230301	30	$3,766,602	$602,700	EPS002	30	$3,766,602	$150,700	CCF34	30	$3,766,602	$150,700	14-7	30	$3,766,602	0.522%	$19,700	30	$0	$0	Si	$923,800
346	CC	1030540285	LOZANO CASTAÑEDA YURANNY ASTRID									X									230301	30	$6,526,215	$1,044,200	EPS008	30	$6,526,215	$261,100	CCF21	30	$6,526,215	$261,100	14-7	30	$6,526,215	0.522%	$34,100	30	$0	$0	Si	$1,600,500
347	CC	80894919	LUNA LEGUIZAMO YESID ANTONIO		X																230301	9	$1,230,000	$196,800	EPS005	9	$1,230,000	$49,200	CCF21	9	$1,936,111	$77,500	14-7	9	$1,230,000	0.522%	$6,500	9	$0	$0	Si	$330,000
348	CC	1030613053	MALDONADO RICO CRISTIAN LEONARDO																		230201	30	$3,200,000	$512,000	EPS005	30	$3,200,000	$128,000	CCF21	30	$3,200,000	$128,000	14-7	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
349	CC	39462861	MALDOVINO ARIAS DANELIS ESTHER		X																230301	27	$1,575,815	$252,200	EPS002	27	$1,575,815	$63,100	CCF15	27	$2,259,918	$90,400	14-7	27	$1,575,815	0.522%	$8,300	27	$0	$0	Si	$414,000
350	CC	1018434093	MANOSALVA MANCHEGO NELSON LEONARDO											X							230201	2	$222,234	$35,600	EPS008	2	$222,234	$8,900	CCF21	2	$222,234	$0	14-7	2	$222,234	0.000%	$0	2	$0	$0	Si	$44,500
351	CC	1018434093	MANOSALVA MANCHEGO NELSON LEONARDO																		230201	28	$4,666,667	$746,700	EPS008	28	$4,666,667	$186,700	CCF21	28	$4,666,667	$186,700	14-7	28	$4,666,667	0.522%	$24,400	28	$0	$0	Si	$1,144,500
352	CC	1043001900	MANOTAS MERCADO SANDRA MARCELA									X									230201	30	$3,922,525	$627,700	EPS010	30	$3,922,525	$157,000	CCF07	30	$3,922,525	$157,000	14-7	30	$3,922,525	0.522%	$20,500	30	$0	$0	Si	$962,200
353	CC	1005149797	MANRIQUE HERNANDEZ NICOLAS JAVIER																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
354	CC	32745090	MARCELES PUA MABEL ELVIRA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
355	CC	1121825693	MARIN PINTO MARITZA									X									25-14	30	$3,505,076	$560,900	EPS017	30	$3,505,076	$140,300	CCF34	30	$3,505,076	$140,300	14-7	30	$3,505,076	0.522%	$18,300	30	$0	$0	Si	$859,800
356	CC	1047448189	MARINEZ ZURIQUE MARY ESTELA									X									230301	30	$1,911,599	$305,900	EPS002	30	$1,911,599	$76,500	CCF08	30	$1,911,599	$76,500	14-7	30	$1,911,599	0.522%	$10,000	30	$0	$0	Si	$468,900
357	CC	1040369156	MARMOLEJO GUAITOTO ALDAIR ALFONSO									X									230301	30	$2,269,828	$363,200	EPS037	30	$2,269,828	$90,800	CCF04	30	$2,269,828	$90,800	14-7	30	$2,269,828	0.522%	$11,900	30	$0	$0	Si	$556,700
358	CC	1063294969	MARQUEZ DIAZ ALEXANDRA	X																	25-14	20	$2,933,334	$469,400	EPS002	20	$2,933,334	$117,400	CCF21	20	$2,933,334	$117,400	14-7	20	$2,933,334	0.522%	$15,400	20	$0	$0	Si	$719,600
359	CC	1152199282	MARQUEZ HENAO LUISA FERNANDA											X							230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
360	CC	1152199282	MARQUEZ HENAO LUISA FERNANDA									X									230301	29	$5,752,379	$920,400	EPS010	29	$5,752,379	$230,100	CCF04	29	$5,752,379	$230,100	14-7	29	$5,752,379	0.522%	$30,100	29	$0	$0	Si	$1,410,700
361	CC	88278114	MARTINEZ GUERRERO CEDIEL ANTONIO																		25-14	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
362	CC	39461062	MARTINEZ GAMEZ IMALEIDYS										X								230301	1	$97,162	$11,700	CCFC55	1	$97,162	$0	CCF15	1	$97,162	$0	14-7	1	$97,162	0.000%	$0	1	$0	$0	Si	$11,700
363	CC	39461062	MARTINEZ GAMEZ IMALEIDYS																		230301	29	$2,262,000	$362,000	CCFC55	29	$2,262,000	$90,500	CCF15	29	$2,262,000	$90,500	14-7	29	$2,262,000	0.522%	$11,900	29	$0	$0	Si	$554,900
364	CC	1005088765	MARTINEZ GOMEZ JOHN CARLOS																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF43	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
365	CC	11433462	MARTINEZ CONTRERAS JORGE ELIECER																		25-14	30	$10,500,000	$1,785,000	EPS008	30	$10,500,000	$420,000	CCF21	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$2,679,900
366	CC	1030592494	MARTINEZ ALFARO JUAN PABLO									X									231001	30	$4,887,737	$782,100	EPS002	30	$4,887,737	$195,600	CCF21	30	$4,887,737	$195,600	14-7	30	$4,887,737	0.522%	$25,600	30	$0	$0	Si	$1,198,900
367	CC	1075665717	MARTINEZ GONZALEZ NIDIA MILENA									X									230201	30	$2,816,550	$450,700	EPS005	30	$2,816,550	$112,700	CCF21	30	$2,816,550	$112,700	14-7	30	$2,816,550	0.522%	$14,800	30	$0	$0	Si	$690,900
368	CC	1094935355	MARULANDA BOHORQUEZ DANIEL ESTEBAN																		230201	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF43	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
369	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO									X									25-14	30	$2,842,140	$454,800	EPS008	30	$2,842,140	$113,700	CCF21	30	$2,842,140	$113,700	14-7	30	$2,842,140	0.522%	$14,900	30	$0	$0	Si	$697,100
370	CC	1006680698	MEDINA MAESTRE JUAN JOSE																		230201	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
371	CC	1010118327	MEDINA GONZALEZ LEISLY LORENA																		230201	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
372	CC	1010183670	MEJIA CALDERON HEVER FABIAN																		230301	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
373	CC	1070983499	MEJIA FORERO KAROL GERALDINE									X									230301	29	$4,695,834	$751,400	EPS005	29	$4,695,834	$187,900	CCF21	29	$4,695,834	$187,900	14-7	29	$4,695,834	0.522%	$24,600	29	$0	$0	Si	$1,151,800

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
374	CC	1070983499	MEJIA FORERO KAROL GERALDINE													L					230301	1	$165,350	$26,500	EPS005	1	$165,350	$6,700	CCF21	1	$146,667	$5,900	14-7	1	$165,350	0.000%	$0	1	$0	$0	Si	$39,100
375	CC	1018479038	MEJIA ACERO LEIDY DAYANA									X									231001	30	$6,639,207	$1,062,300	EPS017	30	$6,639,207	$265,600	CCF21	30	$6,639,207	$265,600	14-7	30	$6,639,207	0.522%	$34,700	30	$0	$0	Si	$1,628,200
376	CC	1020834877	MEJIA BERNAL MARIA FRANCISCA																		230301	30	$4,100,000	$656,000	EPS008	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
377	CC	1047347227	MEJIA PIZARRO PARIS JESUS																		230301	30	$2,490,000	$398,400	EPS002	30	$2,490,000	$99,600	CCF07	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
378	CC	1010021054	MELENDEZ GALLEGO KAREN DANIELA																		230301	30	$3,700,000	$592,000	EPS005	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
379	CC	1075663110	MELO PRADA DIANA YAMILE									X									230301	30	$8,758,815	$1,489,100	EPS002	30	$8,758,815	$350,400	CCF21	30	$8,758,815	$350,400	14-7	30	$8,758,815	0.522%	$45,800	30	$0	$0	Si	$2,235,700
380	CC	1032502123	MELO TORRES PAULA ALEJANDRA	X																	230301	20	$2,733,334	$437,400	EPS005	20	$2,733,334	$109,400	CCF21	20	$2,733,334	$109,400	14-7	20	$2,733,334	0.522%	$14,300	20	$0	$0	Si	$670,500
381	CC	18195070	MELO MARTINEZ RAUL ORLANDO																		25-14	30	$6,700,000	$1,072,000	EPS037	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
382	CC	31021405	MELO HERRERA ROSALBA																		25-14	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
383	CC	1019136596	MENDEZ RANGEL SILVIA CAMILA																		230301	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
384	CC	1045498774	MENDOZA LICONA ERNEY ENRIQUE									X									230201	30	$1,854,690	$296,800	EPS010	30	$1,854,690	$74,200	CCF04	30	$1,854,690	$74,200	14-7	30	$1,854,690	0.522%	$9,700	30	$0	$0	Si	$454,900
385	PT	5210494	MENDOZA VERDE KEVELYN DEL VALLE																		25-14	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
386	CC	18925433	MERCADO GARCIA JUAN CARLOS									X									231001	30	$4,356,250	$697,000	EPS037	30	$4,356,250	$174,300	CCF21	30	$4,356,250	$174,300	14-7	30	$4,356,250	0.522%	$22,800	30	$0	$0	Si	$1,068,400
387	CC	91238835	MINA ISAJAR GUSTAVO																		25-14	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF40	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
388	CC	8773555	MIRANDA CABRERA MARCO JULIO																		230201	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
389	CC	1090426874	MOGOLLON RANGEL DIANA CAROLINA																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
390	CC	49722458	MOLINA LOZANO JULIA ELENA																		231001	30	$2,790,000	$446,400	EPS002	30	$2,790,000	$111,600	CCF15	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
391	CC	1019118386	MOLINA CARVAJAL LISSETH TATIANA													L					230301	1	$150,334	$24,100	EPS017	1	$150,334	$6,100	CCF21	1	$136,667	$5,500	14-7	1	$150,334	0.000%	$0	1	$0	$0	Si	$35,700
392	CC	1019118386	MOLINA CARVAJAL LISSETH TATIANA									X									230301	29	$4,410,605	$705,700	EPS017	29	$4,410,605	$176,500	CCF21	29	$4,410,605	$176,500	14-7	29	$4,410,605	0.522%	$23,100	29	$0	$0	Si	$1,081,800
393	CC	1098751454	MOLINA SAMPER YESID FERNANDO		X																231001	18	$2,460,000	$393,600	EPS002	18	$2,460,000	$98,400	CCF21	18	$4,193,829	$167,800	14-7	18	$2,460,000	0.522%	$12,900	18	$0	$0	Si	$672,700
394	CC	39461220	MONSALVO HERRERA ANA ELENA																		25-14	30	$12,500,000	$2,125,000	EPS017	30	$12,500,000	$500,000	CCF21	30	$12,500,000	$500,000	14-7	30	$12,500,000	0.522%	$65,300	30	$0	$0	Si	$3,190,300
395	CC	39762744	MONTAÑO CORTES JANNETH																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
396	CC	31527806	MONTERO MINA MARITZA																		25-14	30	$4,100,000	$656,000	EPS018	30	$4,100,000	$164,000	CCF14	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
397	CC	1005088286	MONTOYA VARON TATIANA																		230301	30	$4,100,000	$656,000	EPS010	30	$4,100,000	$164,000	CCF43	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
398	CC	1049602967	MONTOYA PINZON YULY ALEXANDRA									X									25-14	30	$5,602,271	$896,400	EPS005	30	$5,602,271	$224,100	CCF10	30	$5,602,271	$224,100	14-7	30	$5,602,271	0.522%	$29,300	30	$0	$0	Si	$1,373,900
399	CC	1098311221	MORA NIETO JESUS ANTONIO																		230301	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF43	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
400	CC	30080400	MORA RODRIGUEZ MARIA ISABEL																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF34	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
401	CC	1094957172	MORALES ARIAS FELIPE	X																	230201	20	$2,466,667	$394,700	EPS010	20	$2,466,667	$98,700	CCF43	20	$2,466,667	$98,700	14-7	20	$2,466,667	0.522%	$12,900	20	$0	$0	Si	$605,000
402	CC	1024511449	MORENO CACERES DIANA PATRICIA									X									230301	30	$3,664,850	$586,400	EPS002	30	$3,664,850	$146,600	CCF21	30	$3,664,850	$146,600	14-7	30	$3,664,850	0.522%	$19,200	30	$0	$0	Si	$898,800
403	CC	1022337491	MORENO REINA FREDDY EDICSSON									X									25-14	30	$2,744,377	$439,200	EPS041	30	$2,744,377	$109,800	CCF10	30	$2,744,377	$109,800	14-7	30	$2,744,377	0.522%	$14,400	30	$0	$0	Si	$673,200
404	CC	53031434	MORENO RUIZ GINA MARCELA																		230301	29	$4,833,334	$773,400	EPS008	29	$4,833,334	$193,400	CCF21	29	$4,833,334	$193,400	14-7	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,185,500
405	CC	53031434	MORENO RUIZ GINA MARCELA													L					230301	1	$166,667	$26,700	EPS008	1	$166,667	$6,700	CCF21	1	$166,667	$6,700	14-7	1	$166,667	0.000%	$0	1	$0	$0	Si	$40,100
406	CC	79627757	MORENO MATEUS IVAN GIOVANNI																		230301	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF21	30	$9,500,000	$380,000	14-7	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
407	CC	1019045418	MORENO GACHA JAYDRID LORENA		X																25-14	16	$3,040,000	$486,400	EPS017	16	$3,040,000	$121,600	CCF21	16	$4,354,167	$174,200	14-7	16	$3,040,000	0.522%	$15,900	16	$0	$0	Si	$798,100
408	CC	1019118320	MOSQUERA ABADIA LAURA									X									230301	30	$3,486,791	$557,900	EPS008	30	$3,486,791	$139,500	CCF21	30	$3,486,791	$139,500	14-7	30	$3,486,791	0.522%	$18,300	30	$0	$0	Si	$855,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
409	CC	52507124	MOSQUERA CAUCALI LEIDY BRIGITT									X									25-14	30	$4,207,158	$673,200	EPS008	30	$4,207,158	$168,300	CCF21	30	$4,207,158	$168,300	14-7	30	$4,207,158	0.522%	$22,000	30	$0	$0	Si	$1,031,800
410	CC	1028003457	MOSQUERA RAMIREZ YAMILE									X									230301	30	$2,269,828	$363,200	EPS037	30	$2,269,828	$90,800	CCF04	30	$2,269,828	$90,800	14-7	30	$2,269,828	0.522%	$11,900	30	$0	$0	Si	$556,700
411	CC	36346983	MOTTA BAHAMON NINI YOHANNA																		231001	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF32	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
412	CC	98389101	MUÑOZ SIERRA MAURICIO ALEXANDER																		230301	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF35	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
413	CC	1082066166	MUÑOZ BENITEZ MONICA PATRICIA									X									230201	30	$2,869,261	$459,100	EPS005	30	$2,869,261	$114,800	CCF21	30	$2,869,261	$114,800	14-7	30	$2,869,261	0.522%	$15,000	30	$0	$0	Si	$703,700
414	CC	80768669	MURCIA BECERRA JULIO CESAR		X																25-14	3	$670,000	$107,200	EPS008	3	$670,000	$26,800	CCF21	3	$1,219,028	$48,800	14-7	3	$670,000	0.522%	$3,500	3	$0	$0	Si	$186,300
415	CC	39420372	MURILLO PEREA BEATRIZ ELENA																		25-14	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF04	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
416	CC	1123634529	MURRAY BENT JOREIKA NANASHA																		230301	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF64	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
417	CC	1049638203	NAJAR RODRIGUEZ DIANA PAOLA									X									230201	28	$4,131,443	$661,100	EPS005	28	$4,131,443	$165,300	CCF10	28	$4,131,443	$165,300	14-7	28	$4,131,443	0.522%	$21,600	28	$0	$0	Si	$1,013,300
418	CC	1049638203	NAJAR RODRIGUEZ DIANA PAOLA											X							230201	2	$182,232	$29,200	EPS005	2	$182,232	$7,300	CCF10	2	$182,232	$0	14-7	2	$182,232	0.000%	$0	2	$0	$0	Si	$36,500
419	CC	1013102677	NARANJO ORTEGA KEVIN ANDRES																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
420	CC	1117518785	NARVAEZ CUADROS ANA PAOLA									X									230301	30	$11,664,512	$1,983,200	EPS005	30	$11,664,512	$466,600	CCF21	30	$11,664,512	$466,600	14-7	30	$11,664,512	0.522%	$60,900	30	$0	$0	Si	$2,977,300
421	CC	87218702	NATES ERIRA ROBERTO CARLOS																		230301	30	$2,340,000	$374,400	ESSC18	30	$2,340,000	$93,600	CCF35	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
422	CC	1094882704	NIETO ANDRADE IVAN DAVID																		230301	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
423	CC	52809813	NIÑO MANTILLA ADRIANA																		25-14	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
424	CC	1234095133	NOGUERA CARBONO EDUARDO ALBERTO									X									230201	30	$6,400,000	$1,024,000	EPS002	30	$6,400,000	$256,000	CCF21	30	$6,400,000	$256,000	14-7	30	$6,400,000	0.522%	$33,500	30	$0	$0	Si	$1,569,500
425	CC	1082067013	NUÑEZ ALVAREZ ALIBETH MARIA																		230201	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF33	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
426	CC	1019089697	NUÑEZ ALDANA DIEGO FERNANDO																		230201	30	$5,000,000	$800,000	EPS017	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
427	CC	53893489	OJEDA LARA JEIMY VIVIANA																		231001	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
428	CC	1022361703	OLIVARES POVEDA LAURA VANESSA									X									230301	30	$2,942,728	$470,900	EPS010	30	$2,942,728	$117,800	CCF21	30	$2,942,728	$117,800	14-7	30	$2,942,728	0.522%	$15,400	30	$0	$0	Si	$721,900
429	CC	1000970841	OLIVEIRA GUTIERREZ MARIA ALEJANDRA										X								230201	3	$440,000	$52,800	EPS005	3	$440,000	$0	CCF21	3	$440,000	$0	14-7	3	$440,000	0.000%	$0	3	$0	$0	Si	$52,800
430	CC	1000970841	OLIVEIRA GUTIERREZ MARIA ALEJANDRA																		230201	27	$3,960,000	$633,600	EPS005	27	$3,960,000	$158,400	CCF21	27	$3,960,000	$158,400	14-7	27	$3,960,000	0.522%	$20,700	27	$0	$0	Si	$971,100
431	CC	1120738211	OLMEDO AVILA ALFREDO ARMANDO									X									231001	30	$4,991,984	$798,800	EPS005	30	$4,991,984	$199,700	CCF07	30	$4,991,984	$199,700	14-7	30	$4,991,984	0.522%	$26,100	30	$0	$0	Si	$1,224,300
432	CC	34315702	ORDOÑEZ POMEO ELIZABETH																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
433	CC	52313877	ORJUELA RIVAS MARTHA CECILIA									X									25-14	30	$4,200,000	$672,000	EPS005	30	$4,200,000	$168,000	CCF21	30	$4,200,000	$168,000	14-7	30	$4,200,000	0.522%	$22,000	30	$0	$0	Si	$1,030,000
434	CC	1002609318	OROZCO OROZCO MARIA ANTONIA									X									230301	30	$3,142,752	$502,900	EPS010	30	$3,142,752	$125,800	CCF11	30	$3,142,752	$125,800	14-7	30	$3,142,752	0.522%	$16,500	30	$0	$0	Si	$771,000
435	CC	1193556504	ORTEGA LIZCANO CAMILA ANDREA	X																	230301	8	$466,908	$74,800	EPS037	8	$466,908	$18,700	CCF37	8	$466,908	$18,700	14-7	8	$466,908	0.522%	$2,500	8	$0	$0	Si	$114,700
436	CC	1105679467	ORTIZ QUINTERO EDNA KATERINE									X									231001	30	$3,201,946	$512,400	EPS002	30	$3,201,946	$128,100	CCF50	30	$3,201,946	$128,100	14-7	30	$3,201,946	0.522%	$16,800	30	$0	$0	Si	$785,400
437	CC	1033803719	ORTIZ HERNANDEZ LINA MARIA									X									231001	30	$2,675,801	$428,200	EPS005	30	$2,675,801	$107,100	CCF21	30	$2,675,801	$107,100	14-7	30	$2,675,801	0.522%	$14,000	30	$0	$0	Si	$656,400
438	CC	1006874154	ORTIZ PEÑA MARIA FERNANDA									X									230301	30	$1,800,645	$288,200	EPS002	30	$1,800,645	$72,100	CCF34	30	$1,800,645	$72,100	14-7	30	$1,800,645	0.522%	$9,400	30	$0	$0	Si	$441,800
439	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN									X									230301	16	$2,206,603	$353,100	EPS005	16	$2,206,603	$88,300	CCF21	16	$2,206,603	$88,300	14-7	16	$2,206,603	0.522%	$11,600	16	$0	$0	Si	$541,300
440	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN											X							230301	14	$1,823,627	$291,800	EPS005	14	$1,823,627	$73,000	CCF21	14	$1,823,627	$0	14-7	14	$1,823,627	0.000%	$0	14	$0	$0	Si	$364,800
441	CC	1018503628	OSEJO ACOSTA JUANITA	X																	230201	26	$2,028,000	$324,500	EPS005	26	$2,028,000	$81,200	CCF21	26	$2,028,000	$81,200	14-7	26	$2,028,000	0.522%	$10,600	26	$0	$0	Si	$497,500
442	CC	1010045646	OSORIO CASTRO ASHLY MICHELL													L					230301	1	$128,589	$20,600	EPS005	1	$128,589	$5,200	CCF21	1	$123,333	$5,000	14-7	1	$128,589	0.000%	$0	1	$0	$0	Si	$30,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
443	CC	1010045646	OSORIO CASTRO ASHLY MICHELL																		230301	29	$3,576,667	$572,300	EPS005	29	$3,576,667	$143,100	CCF21	29	$3,576,667	$143,100	14-7	29	$3,576,667	0.522%	$18,700	29	$0	$0	Si	$877,200
444	CC	71229948	OSORIO BEDOYA JOHN ALBERTO																		25-14	30	$6,700,000	$1,072,000	EPS010	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
445	CC	1022401331	OSORIO GOMEZ LINDA MADEXI																		230301	29	$2,697,000	$431,600	EPS005	29	$2,697,000	$107,900	CCF21	29	$2,697,000	$107,900	14-7	29	$2,697,000	0.522%	$14,100	29	$0	$0	Si	$661,500
446	CC	1022401331	OSORIO GOMEZ LINDA MADEXI													L					230301	1	$93,000	$14,900	EPS005	1	$93,000	$3,800	CCF21	1	$93,000	$3,800	14-7	1	$93,000	0.000%	$0	1	$0	$0	Si	$22,500
447	CC	1001348802	OSPINA LOPEZ PAULA ANDREA																		230301	30	$1,950,000	$312,000	EPS002	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
448	CC	1193539884	OSPINA SANTOS WILLIAM ALFONSO																		230301	30	$3,700,000	$592,000	EPS008	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
449	CC	80820711	OTERO GONZALEZ ANDRES													L					231001	1	$205,928	$33,000	EPS001	1	$205,928	$8,300	CCF21	1	$166,667	$6,700	14-7	1	$205,928	0.000%	$0	1	$0	$0	Si	$48,000
450	CC	80820711	OTERO GONZALEZ ANDRES																		231001	29	$4,833,334	$773,400	EPS001	29	$4,833,334	$193,400	CCF21	29	$4,833,334	$193,400	14-7	29	$4,833,334	0.522%	$25,300	29	$0	$0	Si	$1,185,500
451	CC	63527299	OTERO LEON KATHERINE									X									230301	30	$3,633,461	$581,400	EPS018	30	$3,633,461	$145,400	CCF56	30	$3,633,461	$145,400	14-7	30	$3,633,461	0.522%	$19,000	30	$0	$0	Si	$891,200
452	CC	1094915048	OVIEDO GIRALDO MATEO																		230301	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
453	CC	1079940927	PABON CAMACHO DAVID JOSE									X									230301	30	$4,246,528	$679,500	ESSC24	30	$4,246,528	$169,900	CCF33	30	$4,246,528	$169,900	14-7	30	$4,246,528	0.522%	$22,200	30	$0	$0	Si	$1,041,500
454	CC	12169255	PABON JHON HARBEY																		25-14	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
455	CC	1082570516	PACHECO MERCADO AURA MARIA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF33	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
456	CC	1050221381	PACHECO PACHECO DIEGO ALEJANDRO									X									25-14	30	$4,555,176	$728,900	EPS041	30	$4,555,176	$182,300	CCF10	30	$4,555,176	$182,300	14-7	30	$4,555,176	0.522%	$23,800	30	$0	$0	Si	$1,117,300
457	CC	1147686780	PACHECO HERRERA YESSICA TATIANA																		230201	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
458	CC	1065841898	PADILLA BENJUMEA HUMBERTO ANDRYS										X								230301	1	$78,000	$9,400	EPS005	1	$78,000	$0	CCF21	1	$78,000	$0	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$9,400
459	CC	1065841898	PADILLA BENJUMEA HUMBERTO ANDRYS																		230301	29	$2,262,000	$362,000	EPS005	29	$2,262,000	$90,500	CCF21	29	$2,262,000	$90,500	14-7	29	$2,262,000	0.522%	$11,900	29	$0	$0	Si	$554,900
460	CC	1082875034	PADILLA SOTO JESUS ANTONIO									X									25-14	30	$4,379,546	$700,800	EPS005	30	$4,379,546	$175,200	CCF21	30	$4,379,546	$175,200	14-7	30	$4,379,546	0.522%	$22,900	30	$0	$0	Si	$1,074,100
461	CC	1144033537	PAEZ CHICA GLORIA FARITH																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
462	CC	1031162911	PAEZ GUEVARA LUISA FERNANDA																		25-14	30	$3,700,000	$592,000	EPS008	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
463	CC	35893595	PALACIOS PALACIOS SANDY HAILEY																		25-14	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF29	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
464	CC	1143870265	PALTA URBANO YUDY CAROLINA																		25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF56	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
465	CC	1090389324	PARADA GONZALEZ INGRID CAROLINA		X																25-14	13	$1,014,000	$162,300	EPS042	13	$1,014,000	$40,600	CCF37	13	$1,222,000	$48,900	14-7	13	$1,014,000	0.522%	$5,300	13	$0	$0	Si	$257,100
466	CC	1036665115	PARRA MONTES DANIELA																		230301	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
467	CC	23181452	PATERNINA PALENCIA DIANA MARCELA																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
468	CC	9773709	PATIÑO GIRALDO FELIPE																		25-14	30	$5,000,000	$800,000	EPS010	30	$5,000,000	$200,000	CCF43	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
469	CC	1023870478	PATIÑO RODRIGUEZ LUZ AIDA																		231001	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
470	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO																		25-14	30	$2,490,000	$398,400	EPS017	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
471	CC	29820155	PEÑA SOTO ALBA DEYCI									X									230301	30	$2,556,985	$409,200	EPS010	30	$2,556,985	$102,300	CCF56	30	$2,556,985	$102,300	14-7	30	$2,556,985	0.522%	$13,400	30	$0	$0	Si	$627,200
472	CC	29679851	PEÑA NOGUERA ALEJANDRA									X									230301	30	$10,110,882	$1,719,000	EPS010	30	$10,110,882	$404,500	CCF56	30	$10,110,882	$404,500	14-7	30	$10,110,882	0.522%	$52,800	30	$0	$0	Si	$2,580,800
473	CC	52982746	PEÑA VALENCIA AURA ELIZABETH									X									25-14	30	$3,030,955	$485,000	EPS008	30	$3,030,955	$121,300	CCF21	30	$3,030,955	$121,300	14-7	30	$3,030,955	0.522%	$15,900	30	$0	$0	Si	$743,500
474	CC	1015443310	PEÑA SANCHEZ KAREN ALEJANDRA									X									230201	30	$2,566,398	$410,700	EPS005	30	$2,566,398	$102,700	CCF21	30	$2,566,398	$102,700	14-7	30	$2,566,398	0.522%	$13,400	30	$0	$0	Si	$629,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
475	CC	41958804	PEREZ CARDOZO ANGELA LILIANA									X									230301	30	$4,286,364	$685,900	EPS002	30	$4,286,364	$171,500	CCF43	30	$4,286,364	$171,500	14-7	30	$4,286,364	0.522%	$22,400	30	$0	$0	Si	$1,051,300
476	CC	1097035804	PEREZ ROJAS MARIA FERNANDA																		230301	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF43	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
477	CC	1089387441	PEREZ GARZON MAURICIO											X							230301	30	$2,184,000	$349,500	EPS037	30	$2,184,000	$87,400	CCF44	30	$2,184,000	$0	14-7	30	$2,184,000	0.000%	$0	30	$0	$0	Si	$436,900
478	CC	1061693451	PEREZ BALCAZAR RAQUEL SOFIA									X									230301	30	$2,334,893	$373,600	EPS005	30	$2,334,893	$93,400	CCF14	30	$2,334,893	$93,400	14-7	30	$2,334,893	0.522%	$12,200	30	$0	$0	Si	$572,600
479	CC	80778393	PERILLA NIVIA OSCAR JAVIER									X									25-14	30	$5,889,914	$942,400	EPS005	30	$5,889,914	$235,600	CCF21	30	$5,889,914	$235,600	14-7	30	$5,889,914	0.522%	$30,800	30	$0	$0	Si	$1,444,400
480	CC	1062681449	PETRO MENDEZ JUAN CAMILO									X									230301	30	$2,584,803	$413,600	EPS005	30	$2,584,803	$103,400	CCF21	30	$2,584,803	$103,400	14-7	30	$2,584,803	0.522%	$13,500	30	$0	$0	Si	$633,900
481	CC	63493119	PINEDA MONTOYA DORA CRISTINA		X																25-14	12	$1,640,000	$262,400	EPS005	12	$1,640,000	$65,600	CCF40	12	$1,839,306	$73,600	14-7	12	$1,640,000	0.522%	$8,600	12	$0	$0	Si	$410,200
482	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO									X									231001	30	$6,761,365	$1,081,900	EPS005	30	$6,761,365	$270,500	CCF21	30	$6,761,365	$270,500	14-7	30	$6,761,365	0.522%	$35,300	30	$0	$0	Si	$1,658,200
483	CC	1015416608	PINEDA BELTRAN MARIA ALEJANDRA																		230301	30	$5,000,000	$800,000	EPS008	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
484	CC	19468889	PINEDO ESTUPIÑAN ADOLFO																			0	$0	$0	EPS037	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$315,400
485	CC	1032428589	PIÑEREZ PUERTA THAIS LLAVINA ALEXANDRA																		25-3	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
486	CC	71171918	PINO MONSALVE MARTIN ALONSO									X									25-14	30	$3,434,055	$549,500	EPS002	30	$3,434,055	$137,400	CCF04	30	$3,434,055	$137,400	14-7	30	$3,434,055	0.522%	$18,000	30	$0	$0	Si	$842,300
487	CC	1143845078	PINZON DURAN ESTEFANIA									X									230201	30	$5,355,889	$857,000	EPS010	30	$5,355,889	$214,300	CCF56	30	$5,355,889	$214,300	14-7	30	$5,355,889	0.522%	$28,000	30	$0	$0	Si	$1,313,600
488	CC	1018504341	PISCIOTTI SIERRA ALEJANDRA									X									230301	30	$4,989,887	$798,400	EPS008	30	$4,989,887	$199,600	CCF21	30	$4,989,887	$199,600	14-7	30	$4,989,887	0.522%	$26,100	30	$0	$0	Si	$1,223,700
489	CC	1024515491	PORRAS MEDINA KAREN									X									230301	30	$2,424,954	$388,000	EPS005	30	$2,424,954	$97,000	CCF21	30	$2,424,954	$97,000	14-7	30	$2,424,954	0.522%	$12,700	30	$0	$0	Si	$594,700
490	CC	1091535265	PORTILLO SANCHEZ JOSE ORLANDO																		230301	30	$3,700,000	$592,000	EPS037	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
491	CC	1023926889	POVEDA CHAUX MAICOL									X									25-14	30	$4,286,112	$685,800	EPS002	30	$4,286,112	$171,500	CCF21	30	$4,286,112	$171,500	14-7	30	$4,286,112	0.522%	$22,400	30	$0	$0	Si	$1,051,200
492	CC	80219898	PRIETO MENDEZ FREDDY ARMANDO									X									230301	30	$2,603,182	$416,600	EPS005	30	$2,603,182	$104,200	CCF21	30	$2,603,182	$104,200	14-7	30	$2,603,182	0.522%	$13,600	30	$0	$0	Si	$638,600
493	CC	1073533479	PRIETO ALVAREZ JAIME HERNANDO																		230201	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
494	CC	1064706746	PULECIO QUINTANA CLAUDIA LIZETH																		25-14	30	$1,750,905	$280,200	CCFC55	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
495	CC	7167344	PULIDO MONROY NESTOR RAUL																		25-14	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF10	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
496	CC	52934648	PULIDO NUBIA EDITH																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
497	CC	1140820028	QUESADA NAVARRO LUIS FERNANDO																		25-14	30	$2,340,000	$374,400	EPS002	30	$2,340,000	$93,600	CCF07	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
498	CC	88243545	QUIÑONEZ RICO JIMMY JADIR																		230201	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF37	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
499	CC	79732143	QUINTERO AMAYA JAIME ARTURO									X									230201	30	$7,459,656	$1,268,200	EPS001	30	$7,459,656	$298,400	CCF21	30	$7,459,656	$298,400	14-7	30	$7,459,656	0.522%	$39,000	30	$0	$0	Si	$1,904,000
500	CC	34320904	QUINTERO DIAZ MONICA ANDREA									X									25-14	30	$2,837,600	$454,100	ESSC62	30	$2,837,600	$113,600	CCF14	30	$2,837,600	$113,600	14-7	30	$2,837,600	0.522%	$14,900	30	$0	$0	Si	$696,200
501	CC	1136879578	QUIROGA RODRIGUEZ CINDY MARCELA									X									230201	30	$6,312,501	$1,010,100	EPS017	30	$6,312,501	$252,600	CCF21	30	$6,312,501	$252,600	14-7	30	$6,312,501	0.522%	$33,000	30	$0	$0	Si	$1,548,300
502	CC	18399569	QUITIAN OSORIO JOSE ALEXANDER																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF43	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
503	CC	1023912104	QUITO BERNAL DEISY PAOLA																		230301	30	$2,790,000	$446,400	EPS005	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
504	CC	9739158	RAMIREZ GIRALDO CAMILO ANDRES	X																	230301	20	$2,466,667	$394,700	EPS005	20	$2,466,667	$98,700	CCF43	20	$2,466,667	$98,700	14-7	20	$2,466,667	0.522%	$12,900	20	$0	$0	Si	$605,000
505	CC	1094905362	RAMIREZ MUÑOZ JONATHAN HERNANDO																		25-14	30	$12,500,000	$2,125,000	EPS010	30	$12,500,000	$500,000	CCF21	30	$12,500,000	$500,000	14-7	30	$12,500,000	0.522%	$65,300	30	$0	$0	Si	$3,190,300
506	CC	1010161912	RAMIREZ ALDANA JOSE ANDRES		X																231001	6	$740,000	$118,400	EPS005	6	$740,000	$29,600	CCF21	6	$2,209,722	$88,400	14-7	6	$740,000	0.522%	$3,900	6	$0	$0	Si	$240,300
507	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA									X									230301	30	$2,915,927	$466,600	EPS017	30	$2,915,927	$116,700	CCF21	30	$2,915,927	$116,700	14-7	30	$2,915,927	0.522%	$15,300	30	$0	$0	Si	$715,300
508	CC	1127388968	RAMIREZ LAVAO LINDA VERONICA									X									25-14	30	$2,354,000	$376,700	EPS037	30	$2,354,000	$94,200	CCF68	30	$2,354,000	$94,200	14-7	30	$2,354,000	0.522%	$12,300	30	$0	$0	Si	$577,400

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
509	CC	4241705	RAMOS CAMACHO JOSE LUIS																		230301	30	$9,500,000	$1,615,000	EPS005	30	$9,500,000	$380,000	CCF21	30	$9,500,000	$380,000	14-7	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
510	CC	1079659604	REGALAO OSPINO ALEXANDER EDUAR									X									230301	30	$5,097,046	$815,600	EPS002	30	$5,097,046	$203,900	CCF21	30	$5,097,046	$203,900	14-7	30	$5,097,046	0.522%	$26,700	30	$0	$0	Si	$1,250,100
511	CC	1023903904	REINA PIRAQUIVE JOHN EDISSON																		231001	30	$2,490,000	$398,400	EPS037	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
512	CC	1003499832	RESTAN DE HOYOS MARIA VICTORIA																		230301	25	$3,666,667	$586,700	EPS010	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
513	CC	1003499832	RESTAN DE HOYOS MARIA VICTORIA											X							230301	3	$293,348	$47,000	EPS010	3	$293,348	$11,800	CCF21	3	$293,348	$0	14-7	3	$293,348	0.000%	$0	3	$0	$0	Si	$58,800
514	CC	1003499832	RESTAN DE HOYOS MARIA VICTORIA											X							230301	2	$195,566	$31,300	EPS010	2	$195,566	$7,900	CCF21	2	$195,566	$0	14-7	2	$195,566	0.000%	$0	2	$0	$0	Si	$39,200
515	CC	1058913295	RESTREPO TANGARIFE GERMAN CAMILO									X									230201	30	$4,480,000	$716,800	EPS005	30	$4,480,000	$179,200	CCF21	30	$4,480,000	$179,200	14-7	30	$4,480,000	0.522%	$23,400	30	$0	$0	Si	$1,098,600
516	CC	1000944904	RINCON GOMEZ ANDRES MAURICIO									X									25-14	30	$3,517,234	$562,800	EPS008	30	$3,517,234	$140,700	CCF21	30	$3,517,234	$140,700	14-7	30	$3,517,234	0.522%	$18,400	30	$0	$0	Si	$862,600
517	CC	1071631203	RINCON ALVARADO ANGIE LORENA									X									230301	30	$4,463,927	$714,300	EPS017	30	$4,463,927	$178,600	CCF21	30	$4,463,927	$178,600	14-7	30	$4,463,927	0.522%	$23,400	30	$0	$0	Si	$1,094,900
518	CC	1004670532	RINCON MARULANDA GISELA													L					230301	1	$114,363	$18,300	EPS002	1	$114,363	$4,600	CCF44	1	$58,364	$2,400	14-7	1	$114,363	0.000%	$0	1	$0	$0	Si	$25,300
519	CC	1004670532	RINCON MARULANDA GISELA																		230301	29	$1,692,542	$270,900	EPS002	29	$1,692,542	$67,800	CCF44	29	$1,692,542	$67,800	14-7	29	$1,692,542	0.522%	$8,900	29	$0	$0	Si	$415,400
520	CC	1003246926	RINCON MANDON LAURA DANIELA									X									230301	27	$2,505,562	$400,900	EPS010	27	$2,505,562	$100,300	CCF21	27	$2,505,562	$100,300	14-7	27	$2,505,562	0.522%	$13,100	27	$0	$0	Si	$614,600
521	CC	1003246926	RINCON MANDON LAURA DANIELA											X							230301	1	$67,976	$10,900	EPS010	1	$67,976	$2,800	CCF21	1	$67,976	$0	14-7	1	$67,976	0.000%	$0	1	$0	$0	Si	$13,700
522	CC	1003246926	RINCON MANDON LAURA DANIELA											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
523	CC	1004914695	RIOBO JAUREGUI KAREN MILENA										X								230301	1	$123,334	$14,900	EPS010	1	$123,334	$0	CCF21	1	$123,334	$0	14-7	1	$123,334	0.000%	$0	1	$0	$0	Si	$14,900
524	CC	1004914695	RIOBO JAUREGUI KAREN MILENA									X									230301	29	$3,608,201	$577,400	EPS010	29	$3,608,201	$144,400	CCF21	29	$3,608,201	$144,400	14-7	29	$3,608,201	0.522%	$18,900	29	$0	$0	Si	$885,100
525	CC	1020831231	RIOS BARAJAS ANDRES FERNANDO													L					230201	1	$167,728	$26,900	EPS005	1	$167,728	$6,800	CCF21	1	$136,667	$5,500	14-7	1	$167,728	0.000%	$0	1	$0	$0	Si	$39,200
526	CC	1020831231	RIOS BARAJAS ANDRES FERNANDO									X									230201	29	$4,857,881	$777,300	EPS005	29	$4,857,881	$194,400	CCF21	29	$4,857,881	$194,400	14-7	29	$4,857,881	0.522%	$25,400	29	$0	$0	Si	$1,191,500
527	CC	1057603072	RIOS PINZON FARID CAMILO									X									25-14	30	$5,400,000	$864,000	EPS037	30	$5,400,000	$216,000	CCF21	30	$5,400,000	$216,000	14-7	30	$5,400,000	0.522%	$28,200	30	$0	$0	Si	$1,324,200
528	CC	93371313	RIOS GARCIA GUILLERMO																		25-14	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF50	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
529	CC	1030610580	RIVAS MORENO CINDY VANESSA													L					231001	1	$87,433	$14,000	EPS017	1	$87,433	$3,500	CCF21	1	$83,000	$3,400	14-7	1	$87,433	0.000%	$0	1	$0	$0	Si	$20,900
530	CC	1030610580	RIVAS MORENO CINDY VANESSA									X									231001	29	$2,569,699	$411,200	EPS017	29	$2,569,699	$102,800	CCF21	29	$2,569,699	$102,800	14-7	29	$2,569,699	0.522%	$13,500	29	$0	$0	Si	$630,300
531	CC	31588986	RIVAS MURILLO SANDRA PATRICIA									X									231001	30	$2,393,180	$383,000	EPS037	30	$2,393,180	$95,800	CCF56	30	$2,393,180	$95,800	14-7	30	$2,393,180	0.522%	$12,500	30	$0	$0	Si	$587,100
532	CC	1065617175	RIVERA CALDERON GISELLA MARIA																		230301	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
533	CC	80824689	RIVERA LOZANO JHONY ANDRES																		231001	30	$2,490,000	$398,400	EPS017	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
534	CC	52492062	ROA ALVAREZ MYRIAM TRINIDAD	X																	230301	20	$1,560,000	$249,600	EPS002	20	$1,560,000	$62,400	CCF21	20	$1,560,000	$62,400	14-7	20	$1,560,000	0.522%	$8,200	20	$0	$0	Si	$382,600
535	CC	52179576	ROA ANGARITA OLGA LUCIA																		25-14	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF32	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
536	CC	1061536738	ROA SOLARTE YANIRA									X									230201	30	$6,575,147	$1,052,100	EPS017	30	$6,575,147	$263,100	CCF21	30	$6,575,147	$263,100	14-7	30	$6,575,147	0.522%	$34,400	30	$0	$0	Si	$1,612,700
537	CC	1129576115	ROBINSON ALTAFULLA MARILYN PATRICIA																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
538	CC	1075651476	ROCHA SALAMANCA DIANA ROCIO									X									25-14	30	$3,167,780	$506,900	EPS037	30	$3,167,780	$126,800	CCF21	30	$3,167,780	$126,800	14-7	30	$3,167,780	0.522%	$16,600	30	$0	$0	Si	$777,100
539	CC	94523091	RODRIGUEZ MONTOYA ALEXANDER									X									25-14	30	$2,910,069	$465,700	EPS012	30	$2,910,069	$116,500	CCF56	30	$2,910,069	$116,500	14-7	30	$2,910,069	0.522%	$15,200	30	$0	$0	Si	$713,900
540	CC	1010030079	RODRIGUEZ MARTINEZ ANGIE																		230201	30	$3,700,000	$592,000	EPS010	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
541	CC	1108828057	RODRIGUEZ PEREZ KAREN																		25-14	30	$1,750,905	$280,200	EPS041	30	$1,750,905	$70,100	CCF50	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
542	CC	1032467260	RODRIGUEZ TORRES LUIS MIGUEL																		230301	30	$3,700,000	$592,000	EPS017	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
543	CC	94060470	RODRIGUEZ CONTRERAS MARIO ALONSO									X									230301	30	$7,044,539	$1,197,800	EPS010	30	$7,044,539	$281,800	CCF56	30	$7,044,539	$281,800	14-7	30	$7,044,539	0.522%	$36,800	30	$0	$0	Si	$1,798,200
544	CC	52815204	RODRIGUEZ RINCON MELING SOFIA									X									231001	30	$5,454,544	$872,800	EPS005	30	$5,454,544	$218,200	CCF21	30	$5,454,544	$218,200	14-7	30	$5,454,544	0.522%	$28,500	30	$0	$0	Si	$1,337,700
545	CC	40316492	RODRIGUEZ GONZALEZ NELSY DEYANIRA																		25-14	30	$2,490,000	$398,400	EPS002	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
546	CC	1072716389	RODRIGUEZ BLANCO SERGIO ALEJANDRO									X									230301	30	$3,900,000	$624,000	EPS005	30	$3,900,000	$156,000	CCF21	30	$3,900,000	$156,000	14-7	30	$3,900,000	0.522%	$20,400	30	$0	$0	Si	$956,400
547	CC	1094907546	RODRIGUEZ OTAVO YONIER HUMBERTO									X									230201	30	$6,580,161	$1,052,900	EPS037	30	$6,580,161	$263,300	CCF43	30	$6,580,161	$263,300	14-7	30	$6,580,161	0.522%	$34,400	30	$0	$0	Si	$1,613,900
548	CC	1026266694	ROJAS PERICO ANGIE KATHERINE																		230301	30	$2,790,000	$446,400	EPS010	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
549	CC	1075294620	ROJAS MEDINA PAULA ANDREA																		230201	30	$6,700,000	$1,072,000	EPS037	30	$6,700,000	$268,000	CCF43	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
550	CC	35379258	ROMERO MESA CLAUDIA LORENA																		231001	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
551	CC	53082623	ROMERO GACHARNA NATALIA ANDREA																		230301	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF21	30	$9,000,000	$360,000	14-7	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
552	CC	1041890626	RONCANCIO BARRANCO JESSIKA MARIA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
553	CC	52107610	RONDON NUÑEZ SANDRA JANNET									X									230301	30	$2,590,000	$414,400	EPS010	30	$2,590,000	$103,600	CCF21	30	$2,590,000	$103,600	14-7	30	$2,590,000	0.522%	$13,600	30	$0	$0	Si	$635,200
554	CC	1040735674	RUEDA PALACIO ANA MARIA																		230301	30	$2,340,000	$374,400	EPS010	30	$2,340,000	$93,600	CCF04	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
555	CC	1018407301	RUIZ VELASQUEZ ADRIANA DEL PILAR											X							230301	2	$297,793	$47,700	EPS017	2	$297,793	$12,000	CCF21	2	$297,793	$0	14-7	2	$297,793	0.000%	$0	2	$0	$0	Si	$59,700
556	CC	1018407301	RUIZ VELASQUEZ ADRIANA DEL PILAR		X																230301	23	$5,136,667	$821,900	EPS017	23	$5,136,667	$205,500	CCF21	23	$6,811,533	$272,500	14-7	23	$5,136,667	0.522%	$26,900	23	$0	$0	Si	$1,326,800
557	CC	1018407301	RUIZ VELASQUEZ ADRIANA DEL PILAR											X							230301	1	$148,897	$23,900	EPS017	1	$148,897	$6,000	CCF21	1	$148,897	$0	14-7	1	$148,897	0.000%	$0	1	$0	$0	Si	$29,900
558	CC	74282786	RUIZ DARWIN FERNEY																		230301	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF10	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
559	CC	1095927411	SAAVEDRA CHAPARRO SILVIA JULIANA									X									230301	30	$2,231,143	$357,000	EPS046	30	$2,231,143	$89,300	CCF40	30	$2,231,143	$89,300	14-7	30	$2,231,143	0.522%	$11,700	30	$0	$0	Si	$547,300
560	CC	53136087	SABOGAL MURILLO NOHORA XIMENA									X									230301	30	$5,227,272	$836,400	EPS005	30	$5,227,272	$209,100	CCF21	30	$5,227,272	$209,100	14-7	30	$5,227,272	0.522%	$27,300	30	$0	$0	Si	$1,281,900
561	CC	74183483	SALAMANCA WILLIGTON ANTONIO													L					25-14	1	$300,000	$51,000	EPS005	1	$300,000	$12,000	CCF21	1	$300,000	$12,000	14-7	1	$300,000	0.000%	$0	1	$0	$0	Si	$75,000
562	CC	74183483	SALAMANCA WILLIGTON ANTONIO																		25-14	29	$8,700,000	$1,479,000	EPS005	29	$8,700,000	$348,000	CCF21	29	$8,700,000	$348,000	14-7	29	$8,700,000	0.522%	$45,500	29	$0	$0	Si	$2,220,500
563	CC	1094932821	SALAZAR HOYOS DIANA MARCELA	X																	25-14	20	$2,133,334	$341,400	EPS010	20	$2,133,334	$85,400	CCF43	20	$2,133,334	$85,400	14-7	20	$2,133,334	0.522%	$11,200	20	$0	$0	Si	$523,400
564	CC	7558591	SALAZAR GIRALDO DIEGO ARTURO									X									25-14	30	$3,224,139	$515,900	EPS037	30	$3,224,139	$129,000	CCF43	30	$3,224,139	$129,000	14-7	30	$3,224,139	0.522%	$16,900	30	$0	$0	Si	$790,800
565	CC	1005296644	SALAZAR MURILLO JUAN SEBASTIAN	X																	230301	8	$624,000	$99,900	EPS005	8	$624,000	$25,000	CCF40	8	$624,000	$25,000	14-7	8	$624,000	0.522%	$3,300	8	$0	$0	Si	$153,200
566	CC	79754295	SALAZAR JUAN CARLOS																		25-14	30	$2,340,000	$374,400	EPS008	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
567	CC	1007334567	SALAZAR SALAZAR MARIA LUISA										X								230301	1	$58,364	$7,100	EPS037	1	$58,364	$0	CCF40	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$7,100
568	CC	1007334567	SALAZAR SALAZAR MARIA LUISA									X									230301	29	$1,911,405	$305,900	EPS037	29	$1,911,405	$76,500	CCF40	29	$1,911,405	$76,500	14-7	29	$1,911,405	0.522%	$10,000	29	$0	$0	Si	$468,900
569	CC	1193409692	SALGADO GARCIA MARIANA	X																	230301	20	$2,733,334	$437,400	EPS010	20	$2,733,334	$109,400	CCF21	20	$2,733,334	$109,400	14-7	20	$2,733,334	0.522%	$14,300	20	$0	$0	Si	$670,500
570	CC	52856852	SANCHEZ GONZALEZ HEIDY YULI	X																	25-14	20	$4,466,667	$714,700	EPS008	20	$4,466,667	$178,700	CCF21	20	$4,466,667	$178,700	14-7	20	$4,466,667	0.522%	$23,400	20	$0	$0	Si	$1,095,500
571	CC	1005091021	SANCHEZ CARDONA LUIS MIGUEL									X									25-14	30	$4,725,696	$756,200	EPS037	30	$4,725,696	$189,100	CCF43	30	$4,725,696	$189,100	14-7	30	$4,725,696	0.522%	$24,700	30	$0	$0	Si	$1,159,100
572	CC	1031648819	SANCHEZ TUNJANO NICOLAS STIVEN																		230301	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
573	CC	1091665856	SANCHEZ BAYONA SAYURI																		230301	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF37	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
574	CC	74376255	SANCHEZ PACHECO WILLIAM FERNANDO	X																	231001	26	$5,806,667	$929,100	EPS005	26	$5,806,667	$232,300	CCF21	26	$5,806,667	$232,300	14-7	26	$5,806,667	0.522%	$30,400	26	$0	$0	Si	$1,424,100
575	CC	52540980	SANCHEZ GONZALEZ ZONIA ESPERANZA																		25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
576	CC	1000455509	SANDOVAL PARRADO EDWARD SANTIAGO																		230301	30	$1,950,000	$312,000	EPS008	30	$1,950,000	$78,000	CCF21	30	$1,950,000	$78,000	14-7	30	$1,950,000	0.522%	$10,200	30	$0	$0	Si	$478,200
577	CC	52082032	SANIN POMBO ROSARIO DEL SOCORRO																		25-14	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
578	CC	1042346094	SANTAMARIA BOLIVAR MARIAM DE JESUS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF07	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
579	CC	1082046250	SANTANDER PALMA LAURA CRISTINA									X									25-14	30	$3,078,511	$492,600	ESSC07	30	$3,078,511	$123,200	CCF21	30	$3,078,511	$123,200	14-7	30	$3,078,511	0.522%	$16,100	30	$0	$0	Si	$755,100
580	CC	1121222272	SANTOS ORTEGA JONATHAN ALEXANDER									X									25-14	30	$1,800,645	$288,200	EPSIC5	30	$1,800,645	$72,100	CCF21	30	$1,800,645	$72,100	14-7	30	$1,800,645	0.522%	$9,400	30	$0	$0	Si	$441,800
581	CC	1030700284	SARMIENTO CADENA ANGIE DANIELA									X									230201	30	$11,510,068	$1,956,900	EPS037	30	$11,510,068	$460,500	CCF21	30	$11,510,068	$460,500	14-7	30	$11,510,068	0.522%	$60,100	30	$0	$0	Si	$2,938,000
582	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	25	$1,671,902	$267,600	EPS008	25	$1,671,902	$66,900	CCF21	25	$1,671,902	$0	14-7	25	$1,671,902	0.000%	$0	25	$0	$0	Si	$334,500
583	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	5	$291,818	$46,700	EPS008	5	$291,818	$11,700	CCF21	5	$291,818	$0	14-7	5	$291,818	0.000%	$0	5	$0	$0	Si	$58,400
584	CC	1116266451	SEGURA ANGULO DARLIN CARINA									X									230301	30	$4,003,031	$640,500	EPS037	30	$4,003,031	$160,200	CCF56	30	$4,003,031	$160,200	14-7	30	$4,003,031	0.522%	$20,900	30	$0	$0	Si	$981,800
585	CC	52444459	SEGURA SALAZAR FRANCI YESENIA									X									230201	30	$1,891,054	$302,600	EPS008	30	$1,891,054	$75,700	CCF21	30	$1,891,054	$75,700	14-7	30	$1,891,054	0.522%	$9,900	30	$0	$0	Si	$463,900
586	CC	33816574	SEPULVEDA CORTES SANDRA LORENA									X									25-14	30	$7,138,072	$1,213,500	EPS002	30	$7,138,072	$285,600	CCF43	30	$7,138,072	$285,600	14-7	30	$7,138,072	0.522%	$37,300	30	$0	$0	Si	$1,822,000
587	CC	43575141	SERNA CATAÑO MARGARITA MARIA									X									25-14	30	$4,850,000	$776,000	EPS005	30	$4,850,000	$194,000	CCF21	30	$4,850,000	$194,000	14-7	30	$4,850,000	0.522%	$25,400	30	$0	$0	Si	$1,189,400
588	CC	1094947063	SILVA MARTINEZ DAVID SEBASTIAN																		25-14	30	$2,490,000	$398,400	EPS005	30	$2,490,000	$99,600	CCF21	30	$2,490,000	$99,600	14-7	30	$2,490,000	0.522%	$13,000	30	$0	$0	Si	$610,600
589	CC	32617358	SILVA LIZARAZO LUZ AMPARO									X										0	$0	$0	EPS010	30	$5,324,690	$213,000	CCF21	30	$5,324,690	$213,000	14-7	30	$5,324,690	0.522%	$27,800	30	$0	$0	Si	$453,800
590	CC	45755599	SILVA ESCOBAR MARLIN EUGENIA																		25-14	30	$7,700,000	$1,309,000	EPS010	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
591	CC	63518163	SILVA JAIMES TANIA JULIANA									X									231001	30	$4,361,152	$697,800	EPS017	30	$4,361,152	$174,500	CCF40	30	$4,361,152	$174,500	14-7	30	$4,361,152	0.522%	$22,800	30	$0	$0	Si	$1,069,600
592	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA									X									230301	30	$2,559,641	$409,600	EPS037	30	$2,559,641	$102,400	CCF14	30	$2,559,641	$102,400	14-7	30	$2,559,641	0.522%	$13,400	30	$0	$0	Si	$627,800
593	CC	23783421	SOLORZANO RAMIREZ GLORIA LUCIA																		230301	30	$3,200,000	$512,000	EPS042	30	$3,200,000	$128,000	CCF21	30	$3,200,000	$128,000	14-7	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
594	CC	1143429477	SOSA DAVID MIGUEL JESUS									X									230301	30	$2,059,701	$329,600	ESSC07	30	$2,059,701	$82,400	CCF07	30	$2,059,701	$82,400	14-7	30	$2,059,701	0.522%	$10,800	30	$0	$0	Si	$505,200
595	CC	1121838022	SUAREZ PINILLA DIEGO ALEJANDRO																		230301	30	$8,300,000	$1,411,000	EPS037	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
596	CC	1056029427	SUAREZ SUAREZ EDGAR DAVID														L				230301	5	$325,000	$52,000	EPS005	5	$325,000	$13,000	CCF21	5	$325,000	$13,000	14-7	5	$325,000	0.000%	$0	5	$0	$0	Si	$78,000
597	CC	1056029427	SUAREZ SUAREZ EDGAR DAVID																		230301	25	$1,625,000	$260,000	EPS005	25	$1,625,000	$65,000	CCF21	25	$1,625,000	$65,000	14-7	25	$1,625,000	0.522%	$8,500	25	$0	$0	Si	$398,500
598	CC	26009298	SUAREZ VILLALBA LUZ MERY																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF41	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
599	CC	1015435607	SUAREZ CASAS OMAR FELIPE									X									230301	30	$2,559,325	$409,500	EPS002	30	$2,559,325	$102,400	CCF21	30	$2,559,325	$102,400	14-7	30	$2,559,325	0.522%	$13,400	30	$0	$0	Si	$627,700
600	CC	1023879973	SUSA CARDENAS NELSON ARTURO																		230301	30	$2,340,000	$374,400	EPS008	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
601	CC	1001300234	TAFUR LUNA ANA SOFIA																		230201	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
602	CC	52226314	TECANO JIMENEZ LILIANA									X									25-14	30	$6,157,533	$985,300	EPS005	30	$6,157,533	$246,400	CCF21	30	$6,157,533	$246,400	14-7	30	$6,157,533	0.522%	$32,200	30	$0	$0	Si	$1,510,300
603	CC	1113527735	TELLEZ GARCIA ANA FERNANDA									X									25-14	30	$2,612,554	$418,100	EPS002	30	$2,612,554	$104,600	CCF04	30	$2,612,554	$104,600	14-7	30	$2,612,554	0.522%	$13,700	30	$0	$0	Si	$641,000
604	CC	1125473555	TIRADO QUEVEDO YENISE CARIDAD																		25-14	30	$2,340,000	$374,400	EPS037	30	$2,340,000	$93,600	CCF68	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
605	CC	1023892778	TORRES CANASTERO JHON FREDY																		230301	30	$4,400,000	$704,000	EPS017	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
606	CC	1094918779	TORRES ARANGO JUAN FELIPE																		25-14	30	$12,500,000	$2,125,000	EPS010	30	$12,500,000	$500,000	CCF21	30	$12,500,000	$500,000	14-7	30	$12,500,000	0.522%	$65,300	30	$0	$0	Si	$3,190,300
607	CC	1004915476	TORRES PEREZ MARGARITA ALEJANDRA																		230301	30	$4,100,000	$656,000	EPS005	30	$4,100,000	$164,000	CCF21	30	$4,100,000	$164,000	14-7	30	$4,100,000	0.522%	$21,500	30	$0	$0	Si	$1,005,500
608	CC	1018476182	TOVAR ESPINOSA JHOAN SEBASTIAN									X									230301	29	$5,314,471	$850,400	EPS005	29	$5,314,471	$212,600	CCF21	29	$5,314,471	$212,600	14-7	29	$5,314,471	0.522%	$27,800	29	$0	$0	Si	$1,303,400
609	CC	1018476182	TOVAR ESPINOSA JHOAN SEBASTIAN													L					230301	1	$153,750	$24,600	EPS005	1	$153,750	$6,200	CCF21	1	$136,667	$5,500	14-7	1	$153,750	0.000%	$0	1	$0	$0	Si	$36,300
610	CC	1000722595	TOVAR MONTENEGRO LAURA SARAI																		230201	29	$1,885,000	$301,600	EPS002	29	$1,885,000	$75,400	CCF21	29	$1,885,000	$75,400	14-7	29	$1,885,000	0.522%	$9,900	29	$0	$0	Si	$462,300
611	CC	1000722595	TOVAR MONTENEGRO LAURA SARAI													L					230201	1	$65,000	$10,400	EPS002	1	$65,000	$2,600	CCF21	1	$65,000	$2,600	14-7	1	$65,000	0.000%	$0	1	$0	$0	Si	$15,600
612	CC	1094886945	TREJOS ARISMENDY JULIANA MARCELA																		25-14	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
613	CC	1019054818	TRIANA SANCHEZ DANIELA																		231001	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
614	CC	1110514328	TRUJILLO LOPEZ ANDRES FELIPE									X									230301	30	$5,087,727	$814,100	EPS010	30	$5,087,727	$203,600	CCF21	30	$5,087,727	$203,600	14-7	30	$5,087,727	0.522%	$26,600	30	$0	$0	Si	$1,247,900
615	CC	1094893422	TUFINO PALECHOR CARLOS EDIVER																		25-14	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
616	CC	1121935629	UMAÑA VASQUEZ VICTOR MANUEL																		230201	30	$3,200,000	$512,000	EPS037	30	$3,200,000	$128,000	CCF21	30	$3,200,000	$128,000	14-7	30	$3,200,000	0.522%	$16,800	30	$0	$0	Si	$784,800
617	CC	1095800204	URON RICO NAZLY MARCELA																		230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF40	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
618	CC	1233501947	URREA VELASQUEZ MARIA PAULA																		230201	30	$2,340,000	$374,400	EPS017	30	$2,340,000	$93,600	CCF21	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
619	CC	1003923262	USECHE USECHE JENNY CAROLINA																		230301	30	$1,750,905	$280,200	EPS008	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
620	CC	1052417009	VALDERRAMA BOTIA JUAN JOSE																		230301	30	$2,790,000	$446,400	EPS005	30	$2,790,000	$111,600	CCF21	30	$2,790,000	$111,600	14-7	30	$2,790,000	0.522%	$14,600	30	$0	$0	Si	$684,200
621	CC	1030613399	VANEGAS CIFUENTES LEIDY JOHANNA									X									231001	30	$2,702,216	$432,400	EPS005	30	$2,702,216	$108,100	CCF21	30	$2,702,216	$108,100	14-7	30	$2,702,216	0.522%	$14,200	30	$0	$0	Si	$662,800
622	CC	1094923999	VARGAS SANCHEZ CAMILO ANDRES																		25-14	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
623	CC	79459686	VARGAS ESTEPA CARLOS ORLANDO																		25-14	30	$9,000,000	$1,530,000	EPS005	30	$9,000,000	$360,000	CCF21	30	$9,000,000	$360,000	14-7	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
624	CC	1053840407	VARGAS LOPEZ DIANA XIMENA																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
625	CC	1122138567	VARGAS CORTES KATHERINE											X							230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF34	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
626	CC	1122138567	VARGAS CORTES KATHERINE									X									230201	19	$1,898,155	$303,800	EPS037	19	$1,898,155	$76,000	CCF34	19	$1,898,155	$76,000	14-7	19	$1,898,155	0.522%	$10,000	19	$0	$0	Si	$465,800
627	CC	1122138567	VARGAS CORTES KATHERINE											X							230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF34	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
628	CC	1122138567	VARGAS CORTES KATHERINE											X							230201	3	$175,091	$28,100	EPS037	3	$175,091	$7,100	CCF34	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
629	CC	1122138567	VARGAS CORTES KATHERINE											X							230201	6	$350,181	$56,100	EPS037	6	$350,181	$14,100	CCF34	6	$350,181	$0	14-7	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
630	CC	18490889	VARGAS BALLEN LUIS ALBERTO																		230201	30	$4,400,000	$704,000	EPS017	30	$4,400,000	$176,000	CCF43	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
631	CC	52155816	VASQUEZ ROJAS EDNA MARCELA									X									231001	30	$5,206,643	$833,100	EPS005	30	$5,206,643	$208,300	CCF43	30	$5,206,643	$208,300	14-7	30	$5,206,643	0.522%	$27,200	30	$0	$0	Si	$1,276,900
632	CC	1013102325	VEGA PEDRAZA HAROL STEVEN									X									25-14	30	$1,958,475	$313,400	EPS008	30	$1,958,475	$78,400	CCF21	30	$1,958,475	$78,400	14-7	30	$1,958,475	0.522%	$10,300	30	$0	$0	Si	$480,500
633	CC	9764652	VELASQUEZ MUÑOZ JOHN ALEJANDRO																		230301	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
634	CC	1026285607	VELASQUEZ PARDO SARA ISABEL																		230201	30	$1,750,905	$280,200	EPSC34	30	$1,750,905	$70,100	CCF21	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
635	CC	43169599	VELEZ ARIAS MARIBEL									X									25-14	30	$2,560,740	$409,800	EPS010	30	$2,560,740	$102,500	CCF04	30	$2,560,740	$102,500	14-7	30	$2,560,740	0.522%	$13,400	30	$0	$0	Si	$628,200
636	CC	69802621	VELEZ HERNANDEZ OLGA MARIA									X									25-14	30	$5,038,399	$806,200	EPS002	30	$5,038,399	$201,600	CCF34	30	$5,038,399	$201,600	14-7	30	$5,038,399	0.522%	$26,400	30	$0	$0	Si	$1,235,800
637	CC	80223875	VELOZA GARNICA LEONARDO									X									25-14	30	$2,518,159	$403,000	EPS005	30	$2,518,159	$100,800	CCF21	30	$2,518,159	$100,800	14-7	30	$2,518,159	0.522%	$13,200	30	$0	$0	Si	$617,800

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CCF (ADMINISTRADORAS: 28)				583	$91,381,800
CAFAM	CCF21	860,013,570	3	354	$62,432,400
CAFAMAZ	CCF65	800,003,122	6	1	$93,600
CAJAMAG	CCF33	891,780,093	3	10	$1,185,800
CAJASAI	CCF64	892,400,320	5	1	$93,600
COFREM	CCF34	892,000,146	3	8	$1,097,900
COMCAJA	CCF68	800,231,969	4	4	$376,700
COMFABOY	CCF10	891,800,213	8	11	$1,233,700
COMFACASANARE	CCF69	844,003,392	8	2	$266,900
COMFACAUCA	CCF14	891,500,182	0	8	$851,000
COMFACESAR	CCF15	892,399,989	8	6	$582,500
COMFACHOCÓ	CCF29	891,600,091	8	1	$93,600
COMFACOR	CCF16	891,080,005	1	7	$1,018,800
COMFAMA	CCF04	890,900,841	9	17	$1,851,800
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	31	$3,604,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$384,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	7	$827,100
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	6	$509,300
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$127,800
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	$652,500
COMFANORTE	CCF37	890,500,516	3	12	$1,574,100
COMFASUCRE	CCF41	892,200,015	5	5	$392,500
COMFENALCO CARTAGENA	CCF08	890,480,023	7	7	$1,045,000
COMFENALCO QUINDIO	CCF43	890,000,381	0	33	$5,712,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	13	$1,256,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	6	$671,600
COMFENALCO VALLE	CCF56	890,303,093	5	17	$2,721,600
COMFIAR	CCF67	800,219,488	4	1	$93,600
CONFAMILIARES	CCF11	890,806,490	5	6	$630,700
EPS (ADMINISTRADORAS: 21)				587	$91,360,500
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	7	$1,436,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$207,200
CAJACOPI	CCFC55	901,543,211	6	3	$259,000
CAPITAL SALUD	EPSC34	900,298,372	9	2	$163,700
COMFENALCO VALLE	EPS012	890,303,093	5	1	$116,500
COMPENSAR	EPS008	860,066,942	7	60	$10,004,500
COOSALUD EPS	EPS042	900,226,715	3	3	$238,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$615,500
EMSSANAR	ESSC18	901,021,565	8	2	$163,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$70,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	88	$14,919,200
FAMISANAR	EPS017	830,003,564	7	44	$7,309,200

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
FOSYGA	MIN001	901,037,916	1	3	$684,000
MALLAMAS	EPSIC5	837,000,084	5	1	$72,100
MUTUAL SER	ESSC07	806,008,394	7	9	$876,800
NUEVA E.P.S.	EPS037	900,156,264	2	72	$10,612,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$701,900
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$489,700
SALUD MIA EPS	EPS046	900,914,254	1	1	$89,300
SALUD TOTAL	EPS002	800,130,907	4	85	$11,163,300
SANITAS	EPS005	800,251,440	6	186	$31,167,000
TOTAL				**587**	**$557,076,300**

DATOS DEL CONTRATO			
Informe de supervisión No.	**77**	**Fecha del informe**	16/03/2026
Contrato No.	046 DE 2025	**Fecha de Suscripción**	09/ABRIL/2025
Nombre del Contratista	**S&A SERVICIOS Y ASESORIAS S.A.S BIC**		
Identificación:	**NIT** ☒ **C.C.** ☐	**N° 890.312.779-7**	
Objeto del contrato	SUMINISTRAR, ADMINISTRAR Y PAGAR LA NÓMINA DE TRABAJADORES EN MISIÓN ATENDIENDO A LAS NECESIDADES DE CRECIMIENTO PARA CUMPLIMIENTO DE LOS OBJETIVOS DEL FONDO NACIONAL DEL AHORRO S.A.		
Duración	6 meses hasta 15 de octubre de 2025.	**Valor del contrato**	VEINTICUATRO MIL NOVENTA Y DOS MILLONES SESENTA Y UN MIL CIENTO OCHENTA Y NUEVE PESOS M/CTE ($24.092.061.189,00) incluido AIU, IVA, demás impuestos, gravámenes, tasas y contribuciones de carácter nacional y/o regional aplicables a la celebración, ejecución y liquidación del contrato, de conformidad con la oferta. Otrosí por adición y prorroga por valor de, VEINTIUN MIL SEISCIENTOS SESENTA MILLONES OCHOCIENTOS PESOS M/CTE **($21.660.891.363)** incluido AIU, IVA, demás impuestos, gravámenes, tasas y contribuciones de carácter nacional y/o regional**,** total valor del contrato ($ **45.752.952.552**).

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

INTRODUCCIÓN

El presente informe, relaciona las actividades desarrolladas por el Contratista **S&A SERVICIOS Y ASESORIAS S.A.S BIC 2024** y validadas por la supervisión para **Viáticos – de febrero de 2026,** respecto de la verificación integral del Contrato No. **046 de 2025**,
cuyo objeto es: "*"SUMINISTRO, ADMINISTRACIÓN Y PAGO DE NÓMINA DE TRABAJADORES EN MISIÓN ATENDIENDO A LAS NECESIDADES DE CRECIMIENTO PARA CUMPLIMIENTO DE LOS OBJETIVOS DEL FONDO NACIONAL DEL AHORRO".*

ESTADO Y AVANCE DE ACTIVIDADES

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

OBJETIVOS DEL INFORME

GENERAL

Informar sobre el estado y avance de la ejecución del Contrato No. **046 de 2025**, en cuanto a la prestación de servicio **Viáticos – de febrero de 2026.**

COMPLIMIENTO DE OBLIGACIONES

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

EJECUCIÓN PRESUPUESTAL.

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

DESCRIPCIÓN	VALOR	PORCENTAJE
Valor Inicial del Contrato	$ 24.092.061.189	**52,7%**
Adiciones	$ 21.660.891.363	**47,3%**
VALOR TOTAL DEL CONTRATO	**$ 45.752.952.552**	**100,0%**
Valor ejecutado antes del presente pago	$ 43.322.819.661	**94,7%**
Valor del pago aprobado con el presente informe	$ 28.259.767	**0,06%**
VALOR TOTAL EJECUTADO	**$ 43.351.079.428**	**94,75%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCION PRESUPUESTAL DEL CONTRATO		**94,75%**

AVANCE EN TIEMPO DE EJECUCIÓN.

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

Porcentaje de ejecución de actividades proyectado a la fecha	**94,75%**
Porcentaje de ejecución de actividades realizado a la fecha	**94,75%**
DIFERENCIA EN LA EJECUCION DE ACTIVIDADES DEL CONTRATO	**0,00%**

VERIFICACIÓN DE ENTREGABLES

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

CALIFICACIÓN DE DESEMPEÑO DEL CONTRATISTA

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

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

Siendo:

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

DOCUMENTOS PARA PAGO

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

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

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

PREFACTURA POR VIÁTICOS PRESTACIONALES		
VIÁTICOS PRESTACIONALES	$	19.000.590
VALOR GASTOS TRANSPORTE	$	778.000
SEGURIDAD SOCIAL	$	3.139.277
PRESTACIONES SOCIALES	$	4.007.223
SUBTOTAL 1	$	27.732.843
AIU	$	807.753
SUBTOTAL VIATICOS	$	27.732.843
SUBTOTAL GENERAL	$	28.259.767
BASE GRAVABLE	$	2.773.284
IVA	$	526.924
TOTAL GENERAL	**$**	**28.259.767**

CONCLUSIONES Y/O RECOMENDACIONES

De acuerdo con lo anterior, es procedente realizar el pago por valor de **VEINTIOCHO MILLONES DOSCIENTOS CINCUENTA Y NUEVE MIL SETECIENTOS SESENTA Y SIETE PESOS MC/TE ($28.259.767).** correspondiente a los **Viáticos – de febrero de 2026**, del personal en misión.

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

Vo. Bo: Belisario Roncallo – Profesional GCH

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO 16.598.611

CHAVARRO SALCEDO

APELLIDOS

RICARDO

NOMBRES



FIRMA

CERTIFICADO SEGURIDAD SOCIAL



INDICE DERECHO

FECHA DE NACIMIENTO 13-MAY-1955

CALI
(VALLE)
LUGAR DE NACIMIENTO

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

15-SEP-1976 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

CERTIFICADO SEGURIDAD SOCIAL

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4 4 3 B C E 0 C 2 0 4 E B 0 6 F

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

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

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *



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

CERTIFICADO SEGURIDAD SOCIAL

9565-T

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

Presidente

00016801



A-VOID NULA-VOID

FIRMA DEL TITULAR

CERTIFICADO SEGURIDAD SOCIAL

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

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 141221417195

(415)7707212489984(8020) 000014122141719 5

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

IDENTIFICACIÓN

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

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

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

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

36. Nombre comercial	37. Sigla

UBICACIÓN

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

41. Dirección principal
CL 23 A NORTE 4 N 11

42. Correo electrónico representantelegal@serviasesorias.com.co

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

CLASIFICACIÓN

Actividad económica

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

Responsabilidades, Calidades y Atributos

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

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

Usuarios aduaneros

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

Exportadores

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

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

Para uso exclusivo de la DIAN

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

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

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre GIL MOLINA ARMANDO

985. Cargo Representante legal Certificado

COPIA CERTIFICADO DOCUMENTO SIN COSTO

División de Presupuesto
Documento de Pago

N° ORDEN DE PAGO	5300225135	**FECHA DE CONTABILIZACIÓN**	17.03.2026
N° DE REFERENCIA	17405	**FECHA DE PAGO**	30.03.2026

RESPONSABLE DEL PAGO

NOMBRE COMPLETO	FONDO NACIONAL DEL AHORRO
N° IDENTIFICACIÓN	NIT 8999992844

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

BENEFICIARIO DEL PAGO

NOMBRE COMPLETO	S Y A SERVICIOS Y AS		
N° IDENTIFICACION	8903127797	**TIPO DE IDENTIFICACION**	NIT
FORMA DE PAGO	PAGO ELECTRÓNICO	**CIUDAD**	CALI
N° DE CUENTA	566059762	**BANCO**	BANCO DE BOGOTA
TIPO DE CUENTA	CUENTA CORRIENTE	**INFORME N°**	PAGO 72
N° FACTURA PROVEEDOR	E0217405 RAD 02-2303-202603180417497.		

OBSERVACIONES:

INFORMACIÓN PRESUPUESTAL

SOLPED	N° PEDIDO	POS	NÚMERO DE CONTRATO	LERF	RE-L	VALOR
20001438	5400002105	00050	CTO 046-2025 MODIF.	1000060096	5105632853	2.825.976
20001438	5400002105	00100	CTO 046-2025 MODIF.	1000060098	5105632853	25.433.791
					AFECTACIÓN PEDIDO	28.259.767

DETALLE DE LA ORDEN DE PAGO

VALOR TOTAL FAC.	28.259.767,00
DESCUENTOS	133.562,00
NOTAS CRÉDITOS	0,00
VALOR A PAGAR	28.126.205,00

Usuario: Belisario Onesimo Roncal
Fecha de impresión: 27.04.2026