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

INFORME No 82 **FACTURA No**

No. DE ACEPTACIÓN: 1000061023 - 1000061024

FECHA		
20	04	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	$ 45.479.271.735	**99,4%**
Valor del pago aprobado con el presente informe	$ 38.807.311	**0,08%**
VALOR TOTAL EJECUTADO	**$ 45.518.079.046**	**99,49%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCION PRESUPUESTAL DEL CONTRATO		**99,49%**

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	**99,49%**
Porcentaje de ejecución de actividades realizado a la fecha	**99,49%**
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 MARZO 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 marzo 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

VEINTE (día en letras) **20** días del mes de **ABRIL** (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 DE SUPERVISION

Estadística de datos	Cantidad
Registros transferidos	62

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100000773	Sociedad	1000	Ejercicio	2026
Fe.docum.	20.04.2026	Fecha contab.	28.04.2026	Período	04
Calc.impuestos	☑				
Referen.	17572				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202604220556499				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
1	31	1000000505	S Y A SERVICIOS Y AS		**	38.623.899-
2	86	2511950101	CXP PROVED EM/RF		W8	1.095.242
3	86	2511950101	CXP PROVED EM/RF		W8	1.984.849
4	86	2511950101	CXP PROVED EM/RF		W8	934.602
5	86	2511950101	CXP PROVED EM/RF		W8	132.394
6	86	2511950101	CXP PROVED EM/RF		W8	661.970
7	86	2511950101	CXP PROVED EM/RF		W8	2.647.881
8	86	2511950101	CXP PROVED EM/RF		W8	92.700
9	86	2511950101	CXP PROVED EM/RF		W8	794.364
10	86	2511950101	CXP PROVED EM/RF		W8	661.970
11	86	2511950101	CXP PROVED EM/RF		W8	443.532
12	86	2511950101	CXP PROVED EM/RF		W8	132.394
13	86	2511950101	CXP PROVED EM/RF		W8	1.323.941
14	86	2511950101	CXP PROVED EM/RF		W8	1.588.729
15	86	2511950101	CXP PROVED EM/RF		W8	132.394
16	86	2511950101	CXP PROVED EM/RF		W8	1.323.941
17	86	2511950101	CXP PROVED EM/RF		W8	926.758
18	86	2511950101	CXP PROVED EM/RF		W8	344.510
19	86	2511950101	CXP PROVED EM/RF		W8	264.788
20	86	2511950101	CXP PROVED EM/RF		W8	794.364
21	86	2511950101	CXP PROVED EM/RF		W8	529.576
22	86	2511950101	CXP PROVED EM/RF		W8	661.970
23	86	2511950101	CXP PROVED EM/RF		W8	264.788
24	86	2511950101	CXP PROVED EM/RF		W8	5.184.166
25	86	2511950101	CXP PROVED EM/RF		W8	1.308.443
26	86	2511950101	CXP PROVED EM/RF		W8	5.590.406
27	86	2511950101	CXP PROVED EM/RF		W8	1.596.572
28	86	2511950101	CXP PROVED EM/RF		W8	484.533
29	86	2511950101	CXP PROVED EM/RF		W8	2.373.570
30	81	5190100101	PREST SERV TEMPORALE		W8	1
31	86	2511950101	CXP PROVED EM/RF		W0	313.839
32	86	2511950101	CXP PROVED EM/RF		W0	144.816
33	86	2511950101	CXP PROVED EM/RF		W0	262.441
34	86	2511950101	CXP PROVED EM/RF		W0	123.576
35	86	2511950101	CXP PROVED EM/RF		W0	17.505
36	86	2511950101	CXP PROVED EM/RF		W0	87.527
37	86	2511950101	CXP PROVED EM/RF		W0	350.109
38	86	2511950101	CXP PROVED EM/RF		W0	12.257
39	86	2511950101	CXP PROVED EM/RF		W0	105.033
40	86	2511950101	CXP PROVED EM/RF		W0	87.527
41	86	2511950101	CXP PROVED EM/RF		W0	58.644
42	86	2511950101	CXP PROVED EM/RF		W0	17.505
43	86	2511950101	CXP PROVED EM/RF		W0	175.055
44	86	2511950101	CXP PROVED EM/RF		W0	210.065
45	86	2511950101	CXP PROVED EM/RF		W0	17.505
46	86	2511950101	CXP PROVED EM/RF		W0	175.055
47	86	2511950101	CXP PROVED EM/RF		W0	122.538
48	86	2511950101	CXP PROVED EM/RF		W0	45.552
49	86	2511950101	CXP PROVED EM/RF		W0	35.011

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100000773	Sociedad	1000	Ejercicio	2026
Fe.docum.	20.04.2026	Fecha contab.	28.04.2026	Período	04
Calc.impuestos	☑				
Referen.	17572				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202604220556499				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
50	86	2511950101	CXP PROVED EM/RF		W0	105.033
51	86	2511950101	CXP PROVED EM/RF		W0	70.022
52	86	2511950101	CXP PROVED EM/RF		W0	87.527
53	86	2511950101	CXP PROVED EM/RF		W0	35.011
54	86	2511950101	CXP PROVED EM/RF		W0	685.461
55	86	2511950101	CXP PROVED EM/RF		W0	173.006
56	86	2511950101	CXP PROVED EM/RF		W0	739.176
57	86	2511950101	CXP PROVED EM/RF		W0	211.102
58	86	2511950101	CXP PROVED EM/RF		W0	64.066
59	91	5190100101	PREST SERV TEMPORALE		W0	1-
60	50	2519050601	SERVICIOS 1%			38.084-
61	50	2519053801	RTE IVA TARIFA GENER			108.539-
62	50	2519054408	SERVICIOS 304 BOGOTA			36.789-

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.

cfdf4f04d1109cbd14606ec5a343d39dcd6a6ef6019bde838d1475644d3877c0a7921390dde0a2243894ec0c5ccdd526

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

FACTURA ELECTRÓNICA DE VENTA E0217572
FECHA EMISIÓN 20/04/2026 20:32:03
FECHA VALIDACIÓN 2026-04-20 20:34:56
FECHA VENCIMIENTO 2026-05-05

Total Items: 4

CONCEPTO GENERAL DE FACTURACIÓN

SERVICIO TEMPORAL
OTROS SERVICIOS DE SUMINISTRO DE PERSONAL
VIATICOS CORRESPONDIENTES AL MES DE MARZO 2026
CONTRATO 046-2025 COD. SAP 1000061023 - 1000061024

ÍTEM	CÓDIGO	DETALLE CONCEPTO FACTURACIÓN	CANT.	UND MEDIDA	%ADMON	VALOR SERVICIO	IVA	VALOR FACTURADO
1	4001	SUBTOTAL SERVICIO TEMPORAL	1	ZZ		$ 27.190.347,00	$ 516.616,51	$ 27.706.963,51
2	4002	SUBTOTAL RESERVA PRESTACIONAL	1	ZZ		$ 5.486.213,00	$ 104.238,13	$ 5.590.451,13
3	4003	SUBTOTAL RESERVA SEG. SOCIAL Y PARAFISCA	1	ZZ		$ 4.297.926,00	$ 81.660,58	$ 4.379.586,58
4	4004	SUBTOTAL ADMIINSTRACION	1	ZZ	3.00	$ 1.109.234,58	$ 21.075,47	$ 1.130.310,05

BASE IMPUESTOS (IVA Y RETEFUENTE): $ 3.808.372,06

SON: TREINTA Y OCHO MILLONES OCHOCIENTOS SIETE MIL TRESCIENTOS ONCE PESOS CON VEINTISIETE CENTAVOS MCTE.

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

OBSERVACIÓN:

SUBTOTAL GENERAL		$ 38.083.720,58
IVA	19,00%	$ 723.590,69
REINTEGROS		
TOTAL FACTURA		$ 38.807.311,27

INFORMATIVO		
RETEFUENTE	1.00%	$ 38.083,72
VALOR DESPUES DE RTEFTE		$ 38.769.227,55

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

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

eFactura cadena. NIT: 890.930.534-0

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

NIT 890.312.779-7

Ha efectuado los procedimientos de revisión que se detallan más adelante con el propósito de verificar el cumplimiento oportuno dado por la Compañía en el pago de aportes efectuados en las Cajas de compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión y ARL correspondientes al mes de **marzo 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 **marzo 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 **marzo 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 diez (10) dias del mes de abril 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
2026-03	2026-04	207163346	9502794179	E	2026/04/21	2026/04/08	BANCOLOMBIA		$516,412,900

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							X									25-14	19	$2,861,667	$457,900	EPS037	19	$2,861,667	$114,500	CCF21	19	$4,840,903	$193,700	14-7	19	$2,861,667	0.522%	$15,000	19	$0	$0	Si	$781,100
2	CC	42028943	ACERO CARRILLO YEIMY PATRICIA													L					230301	1	$146,667	$23,500	EPS037	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
3	CC	42028943	ACERO CARRILLO YEIMY PATRICIA		X																230301	18	$2,640,000	$422,400	EPS037	18	$2,640,000	$105,600	CCF21	18	$4,728,105	$189,200	14-7	18	$2,640,000	0.522%	$13,800	18	$0	$0	Si	$731,000
4	CC	1094960078	ACEVEDO BARBOSA JESSICA VIVIANA		X																230301	19	$3,166,667	$506,700	EPS010	19	$3,166,667	$126,700	CCF21	19	$5,430,556	$217,300	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$867,300
5	CC	80853316	ACOSTA GARZON CARLOS ALFONSO		X																230301	19	$2,786,667	$445,900	EPS017	19	$2,786,667	$111,500	CCF21	19	$4,540,556	$181,700	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$753,700
6	CC	1006855820	ACOSTA FUENTES CRISTIAN SAMIR		X																230301	19	$1,767,000	$282,800	EPS002	19	$1,767,000	$70,700	CCF21	19	$3,030,250	$121,300	14-7	19	$1,767,000	0.522%	$9,300	19	$0	$0	Si	$484,100
7	CC	1014185884	ACOSTA MARTINEZ KATHERINE FERNANDA		X																230201	19	$3,166,667	$506,700	EPS005	19	$3,166,667	$126,700	CCF21	19	$5,509,036	$220,400	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$870,400
8	CC	1193465648	ACOSTA BORRE LAURA MARCELA		X																25-14	19	$2,343,334	$375,000	ESSC07	19	$2,343,334	$93,800	CCF21	19	$4,018,612	$160,800	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$641,900
9	CC	44206002	ACOSTA SALCEDO MERLYS PATRICIA													L					230201	1	$223,629	$35,800	EPS002	1	$223,629	$9,000	CCF07	1	$78,000	$3,200	14-7	1	$223,629	0.000%	$0	1	$0	$0	Si	$48,000
10	CC	44206002	ACOSTA SALCEDO MERLYS PATRICIA		X							X									230201	18	$4,719,627	$755,200	EPS002	18	$4,719,627	$188,800	CCF07	18	$5,709,553	$228,400	14-7	18	$4,719,627	0.522%	$24,700	18	$0	$0	Si	$1,197,100
11	CC	1000944749	ACUÑA BOTERO CRISTIAN MATEO		X																230301	19	$2,596,667	$415,500	EPS008	19	$2,596,667	$103,900	CCF21	19	$4,439,490	$177,600	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$710,600
12	CC	1100399527	AGUAS FLOREZ CAMILA		X							X									230301	19	$1,853,164	$296,600	EPS010	19	$1,853,164	$74,200	CCF07	19	$2,821,564	$112,900	14-7	19	$1,853,164	0.522%	$9,700	19	$0	$0	Si	$493,400
13	CC	1018428878	AGUDELO OCAMPO CLAUDIA LORENA		X																230301	9	$2,310,000	$369,600	EPS005	9	$2,310,000	$92,400	CCF21	9	$5,689,444	$227,600	14-7	9	$2,310,000	0.522%	$12,100	9	$0	$0	Si	$701,700
14	CC	88206363	AGUDELO SEQUERA JOSE MAURICIO		X																25-14	19	$4,243,334	$679,000	EPS001	19	$4,243,334	$169,800	CCF21	19	$4,559,723	$182,400	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,053,400
15	CC	1090467546	AGUDELO CAMACHO LOLA CHANEL		X							X									230201	19	$5,124,239	$819,900	EPS037	19	$5,124,239	$205,000	CCF37	19	$7,008,484	$280,400	14-7	19	$5,124,239	0.522%	$26,800	19	$0	$0	Si	$1,332,100
16	CC	1037666844	AGUDELO VELASQUEZ SEBASTIAN		X																230301	19	$2,343,334	$375,000	EPS010	19	$2,343,334	$93,800	CCF21	19	$4,028,890	$161,200	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$642,300
17	CC	1110541989	AGUILERA PEÑA KIMBERLIN KATHERYNE													L					230301	1	$190,000	$30,400	EPS002	1	$190,000	$7,600	CCF21	1	$190,000	$7,600	14-7	1	$190,000	0.000%	$0	1	$0	$0	Si	$45,600
18	CC	1110541989	AGUILERA PEÑA KIMBERLIN KATHERYNE		X																230301	18	$3,420,000	$547,200	EPS002	18	$3,420,000	$136,800	CCF21	18	$3,800,000	$152,000	14-7	18	$3,420,000	0.522%	$17,900	18	$0	$0	Si	$853,900
19	CC	1088338748	AGUIRRE CASTRILLON JUAN DAVID													L					231001	1	$206,918	$33,200	EPS002	1	$206,918	$8,300	CCF44	1	$78,000	$3,200	14-7	1	$206,918	0.000%	$0	1	$0	$0	Si	$44,700
20	CC	1088338748	AGUIRRE CASTRILLON JUAN DAVID		X							X									231001	18	$5,918,436	$947,000	EPS002	18	$5,918,436	$236,800	CCF44	18	$7,513,484	$300,600	14-7	18	$5,918,436	0.522%	$30,900	18	$0	$0	Si	$1,515,300
21	CC	1098307423	AGUIRRE CALDERON JUAN GABRIEL	X	X																230201	18	$2,460,000	$393,600	EPS037	18	$2,460,000	$98,400	CCF43	18	$2,562,500	$102,500	14-7	18	$2,460,000	0.522%	$12,900	18	$0	$0	Si	$607,400
22	CC	8643040	AHUMADA VILORIA LEONARDO FABIO		X							X									25-14	19	$3,826,667	$612,300	EPS037	19	$3,826,667	$153,100	CCF21	19	$4,706,611	$188,300	14-7	19	$3,826,667	0.522%	$20,000	19	$0	$0	Si	$973,700
23	CC	1070921375	ALEMAN NIAMPIRA LORENA JULIETH		X							X									230301	19	$13,036,449	$2,216,300	EPS002	19	$13,036,449	$521,500	CCF21	19	$13,157,542	$526,400	14-7	19	$13,036,449	0.522%	$68,100	19	$0	$0	Si	$3,332,300
24	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO		X							X									230301	20	$3,176,995	$508,400	EPS005	20	$3,176,995	$127,100	CCF40	20	$4,023,639	$161,000	14-7	20	$3,176,995	0.522%	$16,600	20	$0	$0	Si	$813,100
25	CC	1193069876	ALTAMAR MARRIAGA GLENDYS PAOLA		X																230201	19	$1,108,907	$177,500	EPS010	19	$1,108,907	$44,400	CCF07	19	$1,814,385	$72,600	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$300,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
26	CC	1083011570	ALVAREZ LINERO JENNIFER JULIET		X																230301	19	$2,343,334	$375,000	EPS005	19	$2,343,334	$93,800	CCF21	19	$3,258,056	$130,400	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$611,500
27	CC	79515849	ALVAREZ SANABRIA JUAN CARLOS		X																25-14	18	$4,020,000	$643,200	EPS017	18	$4,020,000	$160,800	CCF21	18	$5,610,235	$224,500	14-7	18	$4,020,000	0.522%	$21,000	18	$0	$0	Si	$1,049,500
28	CC	79515849	ALVAREZ SANABRIA JUAN CARLOS													L					25-14	1	$244,855	$39,200	EPS017	1	$244,855	$9,800	CCF21	1	$223,333	$9,000	14-7	1	$244,855	0.000%	$0	1	$0	$0	Si	$58,000
29	CC	9773988	ALVIS PULIDO WILMER		X							X									230201	19	$4,622,441	$739,600	EPS005	19	$4,622,441	$184,900	CCF50	19	$5,289,080	$211,600	14-7	19	$4,622,441	0.522%	$24,200	19	$0	$0	Si	$1,160,300
30	CC	1076507715	AMAYA QUINTERO ANGIE CELESTE		X																230201	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF32	19	$1,833,370	$73,400	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$301,100
31	CC	60335319	AMAYA MESA SANDRA YANET		X							X									25-14	19	$3,203,673	$512,600	EPS005	19	$3,203,673	$128,200	CCF37	19	$4,577,962	$183,200	14-7	19	$3,203,673	0.522%	$16,800	19	$0	$0	Si	$840,800
32	CC	1026555099	AMOROCHO BARRERA MANUEL GUILLERMO FRANCISCO		X																230901	19	$3,166,667	$506,700	EPS008	19	$3,166,667	$126,700	CCF21	19	$3,354,167	$134,200	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$784,200
33	CC	73109161	ANAYA LORDUY BORIS		X																25-14	9	$3,150,000	$504,000	EPS010	9	$3,150,000	$126,000	CCF08	9	$7,651,278	$306,100	14-7	9	$3,150,000	0.522%	$16,500	9	$0	$0	Si	$952,600
34	CC	63543982	ANGARITA MONICA ISABEL		X							X									230201	19	$2,201,109	$352,200	EPS002	19	$2,201,109	$88,100	CCF04	19	$3,274,671	$131,000	14-7	19	$2,201,109	0.522%	$11,500	19	$0	$0	Si	$582,800
35	CC	38756993	ARANGO VALENCIA MARIA ISABEL		X																230301	19	$2,786,667	$445,900	EPS010	19	$2,786,667	$111,500	CCF43	19	$3,183,889	$127,400	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$699,400
36	CC	1115080971	ARANGO GONZALEZ RUBEN EMILIO		X																25-14	19	$3,610,000	$577,600	EPS005	19	$3,610,000	$144,400	CCF21	19	$5,074,583	$203,000	14-7	19	$3,610,000	0.522%	$18,900	19	$0	$0	Si	$943,900
37	CC	1006857079	ARDILA CHIQUILLO ROSA MILENA		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF68	19	$2,500,312	$100,100	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$327,800
38	CC	52076975	AREVALO BOHORQUEZ ALICIA											X							25-14	30	$5,737,147	$918,000	EPS005	30	$5,737,147	$229,500	CCF21	30	$5,737,147	$0	14-7	30	$5,737,147	0.000%	$0	30	$0	$0	Si	$1,147,500
39	CC	52911985	ARIAS CASTRO CRIS EDITH		X																231001	19	$2,596,667	$415,500	EPS008	19	$2,596,667	$103,900	CCF21	19	$2,898,473	$116,000	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$649,000
40	CC	1026555353	ARIAS PACHON WALTER DARLEY		X							X									230301	19	$1,598,222	$255,800	EPS010	19	$1,598,222	$64,000	CCF21	19	$1,848,106	$74,000	14-7	19	$1,598,222	0.522%	$8,400	19	$0	$0	Si	$402,200
41	CC	1018469710	ARIZA ROBELTO MARIA ALEJANDRA		X							X									230201	18	$4,239,376	$678,400	EPS002	18	$4,239,376	$169,600	CCF21	18	$4,693,100	$187,800	14-7	18	$4,239,376	0.522%	$22,200	18	$0	$0	Si	$1,058,000
42	CC	1018469710	ARIZA ROBELTO MARIA ALEJANDRA													L					230201	1	$190,000	$30,400	EPS002	1	$190,000	$7,600	CCF21	1	$190,000	$7,600	14-7	1	$190,000	0.000%	$0	1	$0	$0	Si	$45,600
43	CC	1017187451	ARRIETA VELASQUEZ ERIKA		X							X									230301	17	$3,580,761	$573,000	EPS005	17	$3,580,761	$143,300	CCF04	17	$3,931,421	$157,300	14-7	17	$3,580,761	0.522%	$18,700	17	$0	$0	Si	$892,300
44	CC	1017187451	ARRIETA VELASQUEZ ERIKA											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
45	CC	1065625024	ARRIETA VILLAZON WENDY YURANIS		X							X									230301	18	$1,922,923	$307,700	EPS005	18	$1,922,923	$77,000	CCF21	18	$2,554,287	$102,200	14-7	18	$1,922,923	0.522%	$10,100	18	$0	$0	Si	$497,000
46	CC	1065625024	ARRIETA VILLAZON WENDY YURANIS													L					230301	1	$81,103	$13,000	EPS005	1	$81,103	$3,300	CCF21	1	$78,000	$3,200	14-7	1	$81,103	0.000%	$0	1	$0	$0	Si	$19,500
47	CC	1067908992	ARTEAGA CABRALES ESTEFANIA		X																230301	19	$3,166,667	$506,700	EPS037	19	$3,166,667	$126,700	CCF16	19	$5,430,556	$217,300	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$867,300
48	CC	41906532	AVENDAÑO HERNANDEZ DIOSELINA OLIVERIA		X																	0	$0	$0	EPS005	19	$4,243,334	$169,800	CCF21	19	$4,606,251	$184,300	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$376,300
49	CC	52919044	AVILA DAZA ADRIANA MARIA		X							X									25-14	18	$1,942,683	$310,900	EPS005	18	$1,942,683	$77,800	CCF34	18	$3,617,600	$144,800	14-7	18	$1,942,683	0.522%	$10,200	18	$0	$0	Si	$543,700
50	CC	52919044	AVILA DAZA ADRIANA MARIA													L					25-14	1	$127,502	$20,500	EPS005	1	$127,502	$5,200	CCF34	1	$58,364	$2,400	14-7	1	$127,502	0.000%	$0	1	$0	$0	Si	$28,100
51	CC	1121899807	AVILA SERRANO ERIKA VIVIANA		X							X									230201	16	$5,588,244	$894,200	EPS002	16	$5,588,244	$223,600	CCF34	16	$5,280,562	$211,300	14-7	16	$5,588,244	0.522%	$29,200	16	$0	$0	Si	$1,358,300
52	CC	1121899807	AVILA SERRANO ERIKA VIVIANA													L					230201	2	$389,862	$62,400	EPS002	2	$389,862	$15,600	CCF34	2	$156,000	$6,300	14-7	2	$389,862	0.000%	$0	2	$0	$0	Si	$84,300
53	CC	1121899807	AVILA SERRANO ERIKA VIVIANA													L					230201	1	$194,931	$31,200	EPS002	1	$194,931	$7,800	CCF34	1	$78,000	$3,200	14-7	1	$194,931	0.000%	$0	1	$0	$0	Si	$42,200
54	CC	49768218	AVILA PERALTA NELCY ISABEL	X																	25-14	5	$416,667	$66,700	EPS002	5	$416,667	$16,700	CCF30	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$102,300
55	CC	49768218	AVILA PERALTA NELCY ISABEL		X																25-14	25	$1,950,000	$312,000	EPS002	25	$1,950,000	$78,000	CCF30	25	$2,762,403	$110,500	14-7	25	$1,950,000	0.522%	$10,200	25	$0	$0	Si	$510,700
56	CC	1118553004	AVILA GARCIA NORIDA YARLEY		X							X									230301	19	$3,986,843	$637,900	EPS037	19	$3,986,843	$159,500	CCF69	19	$2,149,606	$86,000	14-7	19	$3,986,843	0.522%	$20,900	19	$0	$0	Si	$904,300
57	CC	1095839072	AYALA DELGADO MARIA CAMILA		X																230301	11	$1,503,334	$240,600	EPS002	11	$1,503,334	$60,200	CCF21	11	$3,526,792	$141,100	14-7	11	$1,503,334	0.522%	$7,900	11	$0	$0	Si	$449,800

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	1095839072	AYALA DELGADO MARIA CAMILA													L					230301	1	$179,997	$28,800	EPS002	1	$179,997	$7,200	CCF21	1	$136,667	$5,500	14-7	1	$179,997	0.000%	$0	1	$0	$0	Si	$41,500
59	CC	40941343	AYOLA MEJIA HERLINDA ELENA		X																25-14	19	$1,482,000	$237,200	EPS002	19	$1,482,000	$59,300	CCF30	19	$2,591,473	$103,700	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$408,000
60	CC	79504128	BABATIVA MARTIN VICTOR MANUEL		X							X									25-14	19	$3,064,167	$490,300	EPS017	19	$3,064,167	$122,600	CCF21	19	$5,273,491	$211,000	14-7	19	$3,064,167	0.522%	$16,000	19	$0	$0	Si	$839,900
61	CC	7642273	BADILLO HERNANDEZ HENRY MOISES													L					25-14	1	$165,312	$28,300	EPS017	1	$165,312	$6,700	CCF21	1	$78,000	$3,200	14-7	1	$165,312	0.000%	$0	1	$0	$0	Si	$38,200
62	CC	7642273	BADILLO HERNANDEZ HENRY MOISES		X							X									25-14	18	$10,194,996	$1,733,200	EPS017	18	$10,194,996	$407,800	CCF21	18	$8,819,400	$352,800	14-7	18	$10,194,996	0.522%	$53,300	18	$0	$0	Si	$2,547,100
63	CC	1016090198	BAEZ AMADO ESTEBAN CAMILO		X							X									230301	20	$4,062,374	$650,000	EPS008	20	$4,062,374	$162,500	CCF21	20	$7,726,437	$309,100	14-7	20	$4,062,374	0.522%	$21,300	20	$0	$0	Si	$1,142,900
64	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA													X					25-14	5	$871,212	$139,400	EPS037	5	$871,212	$34,900	CCF21	5	$944,850	$37,800	14-7	5	$871,212	0.000%	$0	5	$0	$0	Si	$212,100
65	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA																		25-14	25	$4,166,667	$666,700	EPS037	25	$4,166,667	$166,700	CCF21	25	$5,300,487	$212,100	14-7	25	$4,166,667	0.522%	$21,800	25	$0	$0	Si	$1,067,300
66	CC	1065009561	BALLESTEROS CAMARGO CAROLINE IVONNE		X							X									230301	19	$1,627,830	$260,500	ESSC07	19	$1,627,830	$65,200	CCF16	19	$2,605,127	$104,300	14-7	19	$1,627,830	0.522%	$8,500	19	$0	$0	Si	$438,500
67	CC	1026597643	BALLESTEROS SANCHEZ CRISTIAN STIVEN		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF21	19	$1,607,231	$64,300	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$292,000
68	CC	1001301380	BALLESTEROS RINCON HENRY JOAN		X																230301	19	$2,343,334	$375,000	EPS010	19	$2,343,334	$93,800	CCF21	19	$4,048,482	$162,000	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$643,100
69	CC	1088320880	BANGUERA MARTINEZ LIZETH KATHERINE													L					25-14	1	$78,000	$12,500	EPS037	1	$78,000	$3,200	CCF35	1	$78,000	$3,200	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$18,900
70	CC	1088320880	BANGUERA MARTINEZ LIZETH KATHERINE		X																25-14	24	$1,872,000	$299,600	EPS037	24	$1,872,000	$74,900	CCF35	24	$2,912,257	$116,500	14-7	24	$1,872,000	0.522%	$9,800	24	$0	$0	Si	$500,800
71	CC	1088320880	BANGUERA MARTINEZ LIZETH KATHERINE	X																	25-14	5	$416,667	$66,700	EPS037	5	$416,667	$16,700	CCF35	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$102,300
72	CC	79135524	BAQUERO ORTIZ JAVIER		X																25-14	19	$3,610,000	$577,600	EPS005	19	$3,610,000	$144,400	CCF21	19	$4,575,833	$183,100	14-7	19	$3,610,000	0.522%	$18,900	19	$0	$0	Si	$924,000
73	CC	1048328146	BAQUERO PAVA PAOLA ANDREA		X							X									230301	19	$3,598,551	$575,800	EPS037	19	$3,598,551	$144,000	CCF07	19	$5,229,585	$209,200	14-7	19	$3,598,551	0.522%	$18,800	19	$0	$0	Si	$947,800
74	CC	1072263323	BARRETO ESCUDERO AURA CRISTINA		X							X									230301	19	$6,781,660	$1,085,100	EPS005	19	$6,781,660	$271,300	CCF07	19	$8,708,335	$348,400	14-7	19	$6,781,660	0.522%	$35,500	19	$0	$0	Si	$1,740,300
75	CC	37399089	BARRETO MENDEZ HEIDI KARINA		X																230301	19	$2,804,020	$448,700	EPS005	19	$2,804,020	$112,200	CCF37	19	$4,961,745	$198,500	14-7	19	$2,804,020	0.522%	$14,700	19	$0	$0	Si	$774,100
76	CC	79980020	BARRETO BARRIGA JORGE ANDRES		X																230301	19	$4,243,334	$679,000	EPS001	19	$4,243,334	$169,800	CCF21	19	$7,174,584	$287,000	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,158,000
77	CC	1033712411	BARRETO LEON NEIDY LIZETH											X							230301	2	$116,727	$19,900	EPS005	2	$116,727	$14,600	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$116,727	$0	No	$34,500
78	CC	1033712411	BARRETO LEON NEIDY LIZETH											X							230301	1	$82,756	$14,300	EPS005	1	$82,756	$10,400	CCF21	1	$82,756	$0	14-7	1	$82,756	0.000%	$0	1	$82,756	$0	No	$24,700
79	CC	1033712411	BARRETO LEON NEIDY LIZETH													X					230301	5	$620,634	$105,800	EPS005	5	$620,634	$77,600	CCF21	5	$1,274,217	$51,000	14-7	5	$620,634	0.000%	$0	5	$1,274,217	$63,800	No	$298,200
80	CC	1033712411	BARRETO LEON NEIDY LIZETH									X									230301	22	$19,668,802	$3,343,900	EPS005	22	$19,668,802	$2,458,700	CCF21	22	$21,197,862	$848,000	14-7	22	$19,668,802	0.522%	$102,700	22	$21,197,862	$1,060,000	No	$7,813,300
81	CC	1065808214	BARROSO REBOLLEDO ANDRES FELIPE													L					25-14	1	$123,334	$19,800	EPS005	1	$123,334	$5,000	CCF21	1	$123,333	$5,000	14-7	1	$123,334	0.000%	$0	1	$0	$0	Si	$29,800
82	CC	1065808214	BARROSO REBOLLEDO ANDRES FELIPE		X																25-14	18	$2,220,000	$355,200	EPS005	18	$2,220,000	$88,800	CCF21	18	$2,915,463	$116,700	14-7	18	$2,220,000	0.522%	$11,600	18	$0	$0	Si	$572,300
83	CC	1012344390	BASTIDAS CIFUENTES MARIO DANILO		X																230201	19	$2,343,334	$375,000	EPS002	19	$2,343,334	$93,800	CCF21	19	$3,974,075	$159,000	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$640,100
84	CC	79582171	BECERRA DUARTE LUIS ALFONSO		X																25-14	19	$2,026,667	$324,300	EPS005	19	$2,026,667	$81,100	CCF21	19	$2,456,440	$98,300	14-7	19	$2,026,667	0.522%	$10,600	19	$0	$0	Si	$514,300
85	CC	1115063542	BEDOYA COBO WILSON ANDRES		X																25-14	19	$3,610,000	$577,600	EPS010	19	$3,610,000	$144,400	CCF56	19	$5,185,417	$207,500	14-7	19	$3,610,000	0.522%	$18,900	19	$0	$0	Si	$948,400
86	CC	1013594551	BELTRAN LADINO JHON DAVID		X																25-14	19	$2,343,334	$375,000	EPS008	19	$2,343,334	$93,800	CCF21	19	$3,258,056	$130,400	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$611,500
87	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
88	CC	63538384	BENAVIDES MONCADA YUDY YAZMIN		X							X									25-14	16	$2,446,667	$391,500	EPS005	16	$2,446,667	$97,900	CCF21	16	$4,448,034	$178,000	14-7	16	$2,446,667	0.522%	$12,800	16	$0	$0	Si	$680,200

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	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
89	CC	1112759123	BENITEZ GIRALDO ANA CRISTINA	X																	230301	5	$416,667	$66,700	EPS018	5	$416,667	$16,700	CCF56	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$102,300
90	CC	1112759123	BENITEZ GIRALDO ANA CRISTINA		X							X									230301	25	$2,491,451	$398,700	EPS018	25	$2,491,451	$99,700	CCF56	25	$3,065,565	$122,700	14-7	25	$2,491,451	0.522%	$13,100	25	$0	$0	Si	$634,200
91	CC	1052413955	BENITEZ TORRES ESTEBAN CAMILO		X																230301	19	$2,596,667	$415,500	EPS037	19	$2,596,667	$103,900	CCF21	19	$2,778,889	$111,200	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$644,200
92	CC	1094947778	BERMUDEZ CARDONA KATERIN SAMARA																		230301	25	$4,750,000	$760,000	EPS005	25	$4,750,000	$190,000	CCF43	25	$5,890,000	$235,600	14-7	25	$4,750,000	0.522%	$24,800	25	$0	$0	Si	$1,210,400
93	CC	1094947778	BERMUDEZ CARDONA KATERIN SAMARA													X					230301	5	$950,000	$152,000	EPS005	5	$950,000	$38,000	CCF43	5	$950,000	$38,000	14-7	5	$950,000	0.000%	$0	5	$0	$0	Si	$228,000
94	CC	1097394125	BERNAL OSPINA DAVID RICARDO		X																25-14	19	$2,786,667	$445,900	EPS010	19	$2,786,667	$111,500	CCF43	19	$3,917,223	$156,700	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$728,700
95	CC	52809868	BERNAL MEDINA GINA MARCELA		X							X									230301	19	$1,190,560	$190,500	EPS005	19	$1,190,560	$47,700	CCF43	19	$1,406,300	$56,300	14-7	19	$1,190,560	0.522%	$6,300	19	$0	$0	Si	$300,800
96	CC	1054254830	BLANCO NIÑO LINA NATALIA		X																230301	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF10	19	$1,586,393	$63,500	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$291,200
97	CC	1042350964	BOLIVAR VARGAS CESAR ANDRES		X																230301	19	$1,482,000	$237,200	EPS002	19	$1,482,000	$59,300	CCF07	19	$1,608,750	$64,400	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$368,700
98	CC	1041892489	BOLIVAR MENDOZA JHONATAN JOSE		X							X									230301	11	$3,621,060	$579,400	ESSC24	11	$3,621,060	$144,900	CCF07	11	$1,504,336	$60,200	14-7	11	$3,621,060	0.522%	$19,000	11	$0	$0	Si	$803,500
99	CC	1018478993	BOTIA MOGOLLON KELLY ANGELICA	X	X																25-14	18	$3,000,000	$480,000	EPS008	18	$3,000,000	$120,000	CCF21	18	$3,125,000	$125,000	14-7	18	$3,000,000	0.522%	$15,700	18	$0	$0	Si	$740,700
100	CC	8743761	BRIEVA PEÑATE ENRIQUE MANUEL		X																230201	25	$1,459,088	$233,500	EPS005	25	$1,459,088	$58,400	CCF21	25	$2,600,987	$104,100	14-7	25	$1,459,088	0.522%	$7,700	25	$0	$0	Si	$403,700
101	CC	1093741432	BUENDIA RUIZ ANGELA SARAY		X																25-14	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF37	19	$1,544,284	$61,800	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$289,500
102	CC	41926003	BUITRAGO SALAZAR GLORIA MERCEDES		X																25-14	19	$4,243,334	$679,000	EPS010	19	$4,243,334	$169,800	CCF21	19	$7,276,945	$291,100	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,162,100
103	CC	1026260705	BULLA PEÑA JAVIER ANDRES		X							X									230201	19	$3,209,167	$513,500	EPS017	19	$3,209,167	$128,400	CCF21	19	$4,906,627	$196,300	14-7	19	$3,209,167	0.522%	$16,800	19	$0	$0	Si	$855,000
104	CC	1088729971	BURBANO TIMANA CRISTINA	X																	25-14	5	$416,667	$66,700	EPS037	5	$416,667	$16,700	CCF63	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$102,300
105	CC	1088729971	BURBANO TIMANA CRISTINA		X																25-14	25	$1,950,000	$312,000	EPS037	25	$1,950,000	$78,000	CCF63	25	$3,170,082	$126,900	14-7	25	$1,950,000	0.522%	$10,200	25	$0	$0	Si	$527,100
106	CC	1088279726	BURGOS MOSQUERA FRANCISCO JAVIER		X																230301	19	$3,166,667	$506,700	EPS002	19	$3,166,667	$126,700	CCF21	19	$4,236,111	$169,500	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$819,500
107	CC	94289412	BUSTAMANTE DAVILA CRISTIAN DAVID		X							X									230301	19	$3,391,196	$542,600	EPS010	19	$3,391,196	$135,700	CCF43	19	$4,090,230	$163,700	14-7	19	$3,391,196	0.522%	$17,800	19	$0	$0	Si	$859,800
108	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	$1,602,250	$64,100	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$368,400
109	CC	1124484847	BUSTOS OSPINO MILTON ANDREY		X							X									230301	19	$1,500,041	$240,100	EPS002	19	$1,500,041	$60,100	CCF15	19	$2,501,803	$100,100	14-7	19	$1,500,041	0.522%	$7,900	19	$0	$0	Si	$408,200
110	CC	1002791349	CABEZAS MENESES ADRIAN DAVID		X																230301	18	$1,404,000	$224,700	ESSC62	18	$1,404,000	$56,200	CCF14	18	$1,908,760	$76,400	14-7	18	$1,404,000	0.522%	$7,400	18	$0	$0	Si	$364,700
111	CC	1002791349	CABEZAS MENESES ADRIAN DAVID													L					230301	1	$78,000	$12,500	ESSC62	1	$78,000	$3,200	CCF14	1	$78,000	$3,200	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$18,900
112	CC	52856136	CABEZAS CHARRY LUCY VIVIANA		X							X									230301	19	$3,348,486	$535,800	EPS005	19	$3,348,486	$134,000	CCF21	19	$5,631,526	$225,300	14-7	19	$3,348,486	0.522%	$17,500	19	$0	$0	Si	$912,600
113	CC	72100144	CAHUANA PINTO DAVID RICARDO		X							X									230201	19	$3,562,409	$570,000	EPS002	19	$3,562,409	$142,500	CCF07	19	$4,768,548	$190,800	14-7	19	$3,562,409	0.522%	$18,600	19	$0	$0	Si	$921,900
114	CC	1055754055	CALLE HEREDIA LAURA SOFIA		X							X									230301	19	$1,128,803	$180,700	EPS002	19	$1,128,803	$45,200	CCF11	19	$1,857,787	$74,400	14-7	19	$1,128,803	0.522%	$5,900	19	$0	$0	Si	$306,200
115	CC	1000587182	CAMACHO RIVERA DANIEL MAURICIO		X							X									230301	18	$1,423,943	$227,900	EPS005	18	$1,423,943	$57,000	CCF21	18	$1,668,524	$66,800	14-7	18	$1,423,943	0.522%	$7,500	18	$0	$0	Si	$359,200
116	CC	1000587182	CAMACHO RIVERA DANIEL MAURICIO													L					230301	1	$78,000	$12,500	EPS005	1	$78,000	$3,200	CCF21	1	$78,000	$3,200	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$18,900
117	CC	49794337	CAMPO ELJACH ISABEL TERESA		X																25-14	9	$3,150,000	$504,000	EPS005	9	$3,150,000	$126,000	CCF21	9	$7,743,750	$309,800	14-7	9	$3,150,000	0.522%	$16,500	9	$0	$0	Si	$956,300
118	CC	24584694	CAMPOS VARON CLAUDIA ANDREA		X																25-14	19	$3,166,667	$506,700	EPS005	19	$3,166,667	$126,700	CCF43	19	$3,736,576	$149,500	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$799,500
119	CC	37513039	CAÑAS SANCHEZ KATYA FERNANDA		X																25-14	16	$4,426,667	$708,300	EPS010	16	$4,426,667	$177,100	CCF21	16	$6,532,408	$261,300	14-7	16	$4,426,667	0.522%	$23,200	16	$0	$0	Si	$1,169,900
120	CC	37513039	CAÑAS SANCHEZ KATYA FERNANDA													L					25-14	1	$276,667	$44,300	EPS010	1	$276,667	$11,100	CCF21	1	$276,667	$11,100	14-7	1	$276,667	0.000%	$0	1	$0	$0	Si	$66,500
121	CC	37513039	CAÑAS SANCHEZ KATYA FERNANDA										X								25-14	2	$553,334	$66,500	EPS010	2	$553,334	$0	CCF21	2	$553,334	$0	14-7	2	$553,334	0.000%	$0	2	$0	$0	Si	$66,500
122	CC	1024529914	CANO PEREZ YICETH MARCELA		X							X									25-14	19	$3,329,307	$532,700	EPS005	19	$3,329,307	$133,200	CCF21	19	$5,414,369	$216,600	14-7	19	$3,329,307	0.522%	$17,400	19	$0	$0	Si	$899,900

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
123	CC	1018418839	CANTOR BELTRAN CLARA JOHANNA		X							X									230201	19	$1,830,409	$292,900	EPS005	19	$1,830,409	$73,300	CCF21	19	$2,065,551	$82,700	14-7	19	$1,830,409	0.522%	$9,600	19	$0	$0	Si	$458,500
124	CC	1025520387	CARDENAS TOLEDO CARLOS MANUEL		X																230301	19	$1,767,000	$282,800	EPS001	19	$1,767,000	$70,700	CCF21	19	$1,871,625	$74,900	14-7	19	$1,767,000	0.522%	$9,300	19	$0	$0	Si	$437,700
125	CC	1022346030	CARDENAS GALEANO JONATHAN ALEXANDER		X																230201	19	$2,343,334	$375,000	EPS005	19	$2,343,334	$93,800	CCF21	19	$3,998,056	$160,000	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$641,100
126	CC	52827242	CARDENAS GARCIA NIDIA OLIVA												L						25-14	1	$75,661	$12,200	EPS008	1	$75,661	$3,100	CCF21	1	$58,364	$2,400	14-7	1	$75,661	0.000%	$0	1	$0	$0	Si	$17,700
127	CC	52827242	CARDENAS GARCIA NIDIA OLIVA		X							X									25-14	19	$6,235,762	$997,800	EPS008	19	$6,235,762	$249,500	CCF21	19	$7,090,392	$283,700	14-7	19	$6,235,762	0.522%	$32,600	19	$0	$0	Si	$1,563,600
128	CC	9733742	CARDONA RESTREPO JOHN JAIRO		X																25-14	19	$4,243,334	$679,000	EPS005	19	$4,243,334	$169,800	CCF21	19	$7,304,862	$292,200	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,163,200
129	CC	1096036943	CARDONA BORRERO LAURA VICTORIA		X							X									230301	19	$4,741,667	$758,700	EPS005	19	$4,741,667	$189,700	CCF21	19	$7,139,223	$285,600	14-7	19	$4,741,667	0.522%	$24,800	19	$0	$0	Si	$1,258,800
130	CC	1042356537	CARDONA SAAVEDRA MARIA CAMILA		X																230301	19	$1,108,907	$177,500	ESSC07	19	$1,108,907	$44,400	CCF07	19	$1,774,104	$71,000	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$298,700
131	CC	79690530	CARDOSO HERLIN MAURICIO		X																231001	19	$1,482,000	$237,200	EPS010	19	$1,482,000	$59,300	CCF21	19	$1,836,250	$73,500	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$377,800
132	CC	52192820	CASAS MONTOYA ADRIANA MARCELA	X	X																25-14	15	$3,350,000	$536,000	EPS017	15	$3,350,000	$134,000	CCF21	15	$3,489,583	$139,600	14-7	15	$3,350,000	0.522%	$17,500	15	$0	$0	Si	$827,100
133	CC	1005107660	CASTELLANOS PINTO JUAN ESTEBAN		X							X									230301	20	$1,311,270	$209,900	ESSC24	20	$1,311,270	$52,500	CCF40	20	$1,448,588	$58,000	14-7	20	$1,311,270	0.522%	$6,900	20	$0	$0	Si	$327,300
134	CC	1143413909	CASTELLON SAYAS MARIA JOSE											X							230301	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
135	CC	1143413909	CASTELLON SAYAS MARIA JOSE		X							X									230301	17	$2,349,700	$376,000	EPS010	17	$2,349,700	$94,000	CCF08	17	$2,117,729	$84,800	14-7	17	$2,349,700	0.522%	$12,300	17	$0	$0	Si	$567,100
136	CC	39741714	CASTIBLANCO RODRIGUEZ ELSY RUBI		X							X									25-14	25	$1,558,571	$249,400	EPS002	25	$1,558,571	$62,400	CCF21	25	$5,741,526	$229,700	14-7	25	$1,558,571	0.522%	$8,200	25	$0	$0	Si	$549,700
137	CC	80504437	CASTILLO RODRIGUEZ WILSON GUILLERMO		X																25-14	20	$1,300,000	$208,000	EPS005	20	$1,300,000	$52,000	CCF21	20	$1,841,114	$73,700	14-7	20	$1,300,000	0.522%	$6,800	20	$0	$0	Si	$340,500
138	CC	1017129706	CASTRO CASTRO CATALINA		X																25-14	19	$5,700,000	$912,000	EPS008	19	$5,700,000	$228,000	CCF21	19	$9,996,067	$399,900	14-7	19	$5,700,000	0.522%	$29,800	19	$0	$0	Si	$1,569,700
139	CC	1049632323	CASTRO DIAZ DAVID FABIAM		X																25-14	12	$1,640,000	$262,400	EPS005	12	$1,640,000	$65,600	CCF21	12	$3,649,565	$146,000	14-7	12	$1,640,000	0.522%	$8,600	12	$0	$0	Si	$482,600
140	CC	1067035436	CASTRO CALIZ JENNIFER																		25-14	11	$1,356,667	$217,100	EPS037	11	$1,356,667	$54,300	CCF21	11	$1,356,667	$54,300	14-7	11	$1,356,667	0.522%	$7,100	11	$0	$0	Si	$332,800
141	CC	1067035436	CASTRO CALIZ JENNIFER												X						25-14	19	$2,380,190	$380,900	EPS037	19	$2,380,190	$95,300	CCF21	19	$2,380,190	$0	14-7	19	$2,380,190	0.000%	$0	19	$0	$0	Si	$476,200
142	CC	52911668	CASTRO RINCON MARYELY		X							X									25-14	19	$1,746,773	$279,500	EPS005	19	$1,746,773	$69,900	CCF21	19	$2,935,046	$117,500	14-7	19	$1,746,773	0.522%	$9,200	19	$0	$0	Si	$476,100
143	CC	1136888197	CAVIEDES CHAUX VALENTINA		X							X									25-14	19	$3,369,030	$539,100	EPS037	19	$3,369,030	$134,800	CCF21	19	$4,362,462	$174,500	14-7	19	$3,369,030	0.522%	$17,600	19	$0	$0	Si	$866,000
144	CC	41961031	CEBALLOS HERNANDEZ ANA MARIA		X																230201	19	$1,482,000	$237,200	EPS010	19	$1,482,000	$59,300	CCF43	19	$1,654,250	$66,200	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$370,500
145	CC	1007288683	CEBALLOS SANCHEZ CESAR ANDRES		X							X									25-14	19	$2,824,755	$452,000	EPS005	19	$2,824,755	$113,000	CCF21	19	$3,753,136	$150,200	14-7	19	$2,824,755	0.522%	$14,800	19	$0	$0	Si	$730,000
146	CC	46669648	CEPEDA HERNANDEZ SANDRA LILIAN		X																231001	19	$1,108,907	$177,500	EPS042	19	$1,108,907	$44,400	CCF10	19	$1,748,622	$70,000	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$297,700
147	CC	1075252162	CHACON OSSO ANA LUCIA		X							X									230301	19	$5,564,072	$890,300	EPS005	19	$5,564,072	$222,600	CCF32	19	$7,267,238	$290,700	14-7	19	$5,564,072	0.522%	$29,100	19	$0	$0	Si	$1,432,700
148	CC	1049633246	CHACON PEREZ DARLY MASSIEL		X							X									230301	19	$1,114,907	$178,400	EPS005	19	$1,114,907	$44,600	CCF10	19	$1,252,692	$50,200	14-7	19	$1,114,907	0.522%	$5,900	19	$0	$0	Si	$279,100
149	CC	92523497	CHADID NUÑEZ GERARDO JESUS		X																25-14	18	$3,420,000	$547,200	EPS005	18	$3,420,000	$136,800	CCF21	18	$5,668,333	$226,800	14-7	18	$3,420,000	0.522%	$17,900	18	$0	$0	Si	$928,700
150	CC	92523497	CHADID NUÑEZ GERARDO JESUS												L						25-14	1	$190,000	$30,400	EPS005	1	$190,000	$7,600	CCF21	1	$190,000	$7,600	14-7	1	$190,000	0.000%	$0	1	$0	$0	Si	$45,600
151	CC	1047359653	CHARRIS GOMEZ LOREIMYS ZULAY		X							X									230201	19	$2,050,958	$328,200	EPS037	19	$2,050,958	$82,100	CCF07	19	$2,912,235	$116,500	14-7	19	$2,050,958	0.522%	$10,800	19	$0	$0	Si	$537,600
152	CC	1022393598	CHAUX BERNAL JUAN DAVID		X							X									230201	20	$9,791,995	$1,664,800	EPS002	20	$9,791,995	$391,700	CCF21	20	$12,624,512	$505,000	14-7	20	$9,791,995	0.522%	$51,200	20	$0	$0	Si	$2,612,700
153	CC	1140901036	CHAVEZ ACOSTA JOHNATAN ALVARO		X							X									230301	19	$2,942,021	$470,800	EPS002	19	$2,942,021	$117,700	CCF07	19	$4,260,112	$170,500	14-7	19	$2,942,021	0.522%	$15,400	19	$0	$0	Si	$774,400
154	CC	1020752900	CHAVEZ PINZON MANUEL CAMILO		X																25-14	19	$4,243,334	$679,000	EPS037	19	$4,243,334	$169,800	CCF21	19	$4,494,584	$179,800	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,050,800

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
155	CC	1052398297	CHIA MATALLANA JOSE JULIAN		X																230301	20	$4,466,667	$714,700	EPS002	20	$4,466,667	$178,700	CCF21	20	$7,521,993	$300,900	14-7	20	$4,466,667	0.522%	$23,400	20	$0	$0	Si	$1,217,700
156	CC	1003043068	CHINCHILLA MARTINEZ LUZ SARITH	X	X																230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF15	11	$668,749	$26,800	14-7	11	$641,999	0.522%	$3,400	11	$0	$0	Si	$158,700
157	CC	36451942	CHIQUILLO JIMENEZ MILAGRO OFELIA		X																25-14	19	$2,343,334	$375,000	EPS005	19	$2,343,334	$93,800	CCF21	19	$4,113,424	$164,600	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$645,700
158	CC	1073511683	CHIQUIZA DEL CASTILLO LEIDY KATHERIN		X																230201	19	$1,235,000	$197,600	EPS017	19	$1,235,000	$49,400	CCF21	19	$1,652,083	$66,100	14-7	19	$1,235,000	0.522%	$6,500	19	$0	$0	Si	$319,600
159	CC	31574684	COLLAZOS PINZON JENNI		X																230201	22	$1,716,000	$274,600	EPS005	22	$1,716,000	$68,700	CCF56	22	$2,791,318	$111,700	14-7	22	$1,716,000	0.522%	$9,000	22	$0	$0	Si	$464,000
160	CC	31574684	COLLAZOS PINZON JENNI													L					230201	3	$234,000	$37,500	EPS005	3	$234,000	$9,400	CCF56	3	$234,000	$9,400	14-7	3	$234,000	0.000%	$0	3	$0	$0	Si	$56,300
161	CC	1013678115	COLORADO MORENO ERIKA CRISTINA		X																230301	15	$2,050,000	$328,000	EPS008	15	$2,050,000	$82,000	CCF21	15	$2,323,333	$93,000	14-7	15	$2,050,000	0.522%	$10,800	15	$0	$0	Si	$513,800
162	CC	1013678115	COLORADO MORENO ERIKA CRISTINA													L					230301	4	$546,667	$87,500	EPS008	4	$546,667	$21,900	CCF21	4	$546,667	$21,900	14-7	4	$546,667	0.000%	$0	4	$0	$0	Si	$131,300
163	CC	1016835642	COMETA MARTINEZ ANLLY VANESA										X								230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
164	CC	1016835642	COMETA MARTINEZ ANLLY VANESA		X																230301	17	$992,180	$158,800	EPS002	17	$992,180	$39,700	CCF21	17	$1,216,585	$48,700	14-7	17	$992,180	0.522%	$5,200	17	$0	$0	Si	$252,400
165	CC	1043005398	CONRADO OCAMPO KEVIN OTONIEL		X							X									230201	19	$12,951,347	$2,201,900	EPS017	19	$12,951,347	$518,100	CCF21	19	$16,152,880	$646,200	14-7	19	$12,951,347	0.522%	$67,700	19	$0	$0	Si	$3,433,900
166	CC	1091682002	CONTRERAS CUELLAR GERALDINNE XIMENA											X							230301	10	$776,587	$124,300	EPS005	10	$776,587	$31,100	CCF21	10	$776,587	$0	14-7	10	$776,587	0.000%	$0	10	$0	$0	Si	$155,400
167	CC	1091682002	CONTRERAS CUELLAR GERALDINNE XIMENA		X																230301	9	$1,110,000	$177,600	EPS005	9	$1,110,000	$44,400	CCF21	9	$2,135,118	$85,500	14-7	9	$1,110,000	0.522%	$5,800	9	$0	$0	Si	$313,300
168	CC	1022422792	CORDOBA LATORRE DIANA ISABEL		X							X									231001	19	$2,783,031	$445,300	EPS005	19	$2,783,031	$111,400	CCF21	19	$4,722,127	$188,900	14-7	19	$2,783,031	0.522%	$14,600	19	$0	$0	Si	$760,200
169	CC	1023038847	CORDOBA SIERRA JOSE LEONIDAS													L					230301	1	$78,000	$12,500	EPSC34	1	$78,000	$3,200	CCF21	1	$78,000	$3,200	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$18,900
170	CC	1023038847	CORDOBA SIERRA JOSE LEONIDAS		X																230301	18	$1,404,000	$224,700	EPSC34	18	$1,404,000	$56,200	CCF21	18	$2,149,868	$86,000	14-7	18	$1,404,000	0.522%	$7,400	18	$0	$0	Si	$374,300
171	CC	52992517	CORDON FONSECA LAILA VIVIANA		X																230301	19	$3,166,667	$506,700	EPS008	19	$3,166,667	$126,700	CCF21	19	$5,398,149	$216,000	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$866,000
172	CC	37339489	CORONEL VEGA YENNY LICELA		X							X									25-14	25	$3,110,799	$497,800	EPS037	25	$3,110,799	$124,500	CCF37	25	$3,344,749	$133,800	14-7	25	$3,110,799	0.522%	$16,300	25	$0	$0	Si	$772,400
173	CC	37339489	CORONEL VEGA YENNY LICELA	X																	25-14	5	$416,667	$66,700	EPS037	5	$416,667	$16,700	CCF37	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$102,300
174	CC	1052398638	CORREDOR VARGAS MIGUEL ANGEL		X							X									25-14	19	$1,316,477	$210,700	ESSC24	19	$1,316,477	$52,700	CCF10	19	$1,738,518	$69,600	14-7	19	$1,316,477	0.522%	$6,900	19	$0	$0	Si	$339,900
175	CC	55162706	CORTES MANCHOLA LUZ DARY									X									25-14	30	$7,649,173	$1,300,500	EPS005	30	$7,649,173	$306,000	CCF32	30	$4,427,400	$177,100	14-7	30	$7,649,173	0.522%	$40,000	30	$0	$0	Si	$1,823,600
176	CC	1020831947	CORTES RODRIGUEZ MARIA CAMILA		X																230301	19	$1,767,000	$282,800	EPS010	19	$1,767,000	$70,700	CCF21	19	$2,841,667	$113,700	14-7	19	$1,767,000	0.522%	$9,300	19	$0	$0	Si	$476,500
177	CC	1033790769	CRUZ VEGA FRANCY PAOLA		X																230301	16	$1,248,000	$199,700	EPS008	16	$1,248,000	$50,000	CCF21	16	$2,312,043	$92,500	14-7	16	$1,248,000	0.522%	$6,600	16	$0	$0	Si	$348,800
178	CC	1007322237	CRUZ OLAYA JORGE DAVID		X							X									230301	19	$6,797,197	$1,087,600	EPS005	19	$6,797,197	$271,900	CCF21	19	$8,072,998	$323,000	14-7	19	$6,797,197	0.522%	$35,500	19	$0	$0	Si	$1,718,000
179	CC	1094932302	CRUZ ALVAREZ YORDAN LEANDRO		X																230301	12	$2,280,000	$364,800	EPS010	12	$2,280,000	$91,200	CCF43	12	$4,805,417	$192,300	14-7	12	$2,280,000	0.522%	$12,000	12	$0	$0	Si	$660,300
180	CC	51697057	CUBIDES FRANCO MYRIAM		X							X										0	$0	$0	EPS005	19	$2,354,197	$94,200	CCF21	19	$3,208,100	$128,400	14-7	19	$2,354,197	0.522%	$12,300	19	$0	$0	Si	$234,900
181	CC	79955853	CUBILLOS LOZANO SERGIO ALBERTO		X							X									230301	19	$2,111,784	$337,900	EPS010	19	$2,111,784	$84,500	CCF21	19	$3,346,103	$133,900	14-7	19	$2,111,784	0.522%	$11,100	19	$0	$0	Si	$567,400
182	CC	22637952	CUENTAS GARCIA GINA RAQUEL		X																230201	10	$4,833,334	$773,400	EPS005	10	$4,833,334	$193,400	CCF21	10	$10,995,834	$439,900	14-7	10	$4,833,334	0.522%	$25,300	10	$0	$0	Si	$1,432,000
183	CC	1015394472	CUERVO RODRIGUEZ DANIEL ORLANDO		X							X									230201	20	$18,792,016	$3,194,800	EPS010	20	$18,792,016	$2,349,100	CCF21	20	$21,089,548	$843,600	14-7	20	$18,792,016	0.522%	$98,100	20	$21,089,548	$1,054,500	No	$7,540,100
184	CC	52254888	CUERVO HERNANDEZ GLORIA JOHANNA		X																25-14	19	$4,243,334	$679,000	EPS008	19	$4,243,334	$169,800	CCF21	19	$4,736,528	$189,500	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,060,500

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
185	CC	1065663179	DAZA CERVANTES YIESEYMIR		X																25-14	19	$2,786,667	$445,900	EPS002	19	$2,786,667	$111,500	CCF21	19	$3,452,778	$138,200	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$710,200
186	CC	1010102097	DE ANTONIO OCHOA VALERY		X							X									230201	19	$20,243,175	$3,441,600	EPS008	19	$20,243,175	$2,530,400	CCF21	19	$25,653,702	$1,026,200	14-7	19	$20,243,175	0.522%	$105,700	19	$25,653,702	$1,282,800	No	$8,386,700
187	CC	1010102097	DE ANTONIO OCHOA VALERY													L					230201	1	$528,961	$90,100	EPS008	1	$528,961	$66,200	CCF21	1	$78,000	$3,200	14-7	1	$528,961	0.000%	$0	1	$78,000	$4,000	No	$163,500
188	CC	1121222973	DE DEUS PORTILLA EDIANE ROSSY		X							X									25-14	25	$2,707,921	$433,300	EPS041	25	$2,707,921	$108,400	CCF65	25	$3,050,364	$122,100	14-7	25	$2,707,921	0.522%	$14,200	25	$0	$0	Si	$678,000
189	CC	1121222973	DE DEUS PORTILLA EDIANE ROSSY	X																	25-14	5	$416,667	$66,700	EPS041	5	$416,667	$16,700	CCF65	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$102,300
190	CC	22483648	DE LEON CARREÑO ASTRID ELENA		X																230201	19	$1,577,000	$252,400	EPS002	19	$1,577,000	$63,100	CCF07	19	$2,736,956	$109,500	14-7	19	$1,577,000	0.522%	$8,300	19	$0	$0	Si	$433,300
191	CC	1083011237	DE LUQUE BUSTILLO DANIELA PAOLA		X							X									230301	19	$1,785,706	$285,800	EPS010	19	$1,785,706	$71,500	CCF33	19	$2,985,559	$119,500	14-7	19	$1,785,706	0.522%	$9,400	19	$0	$0	Si	$486,200
192	CC	1065816753	DEL TORO VALERA ANDRES ALFONSO		X																230301	19	$2,596,667	$415,500	EPS005	19	$2,596,667	$103,900	CCF21	19	$4,578,472	$183,200	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$716,200
193	CC	1100628045	DEL TORO MARQUEZ CARLOS DANILO		X																230201	19	$1,108,907	$177,500	EPS048	19	$1,108,907	$44,400	CCF41	19	$1,839,215	$73,600	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$301,300
194	CC	1101756956	DIAZ RAMIREZ DIANA XIMENA		X																230301	17	$2,493,334	$399,000	EPS008	17	$2,493,334	$99,800	CCF21	17	$4,445,770	$177,900	14-7	17	$2,493,334	0.522%	$13,100	17	$0	$0	Si	$689,800
195	CC	1143385095	DIAZ AVILEZ IVAN DARIO		X							X									25-14	20	$3,319,446	$531,200	EPS002	20	$3,319,446	$132,800	CCF08	20	$5,451,413	$218,100	14-7	20	$3,319,446	0.522%	$17,400	20	$0	$0	Si	$899,500
196	CC	1022400364	DIAZ SIMBAQUEBA MIGUEL ANGEL		X							X									230301	18	$3,247,161	$519,600	EPS002	18	$3,247,161	$129,900	CCF21	18	$5,586,571	$223,500	14-7	18	$3,247,161	0.522%	$17,000	18	$0	$0	Si	$890,000
197	CC	1022400364	DIAZ SIMBAQUEBA MIGUEL ANGEL													L					230301	1	$179,735	$28,800	EPS002	1	$179,735	$7,200	CCF21	1	$166,667	$6,700	14-7	1	$179,735	0.000%	$0	1	$0	$0	Si	$42,700
198	CC	53893005	DICELIS MARTINEZ MAGDA MILENA		X							X									230201	19	$3,613,358	$578,200	EPS005	19	$3,613,358	$144,600	CCF21	19	$6,382,814	$255,400	14-7	19	$3,613,358	0.522%	$18,900	19	$0	$0	Si	$997,100
199	CC	32732513	DONCEL CABRERA SANDRA PILAR		X							X									25-14	19	$1,848,970	$295,900	EPS017	19	$1,848,970	$74,000	CCF07	19	$3,121,253	$124,900	14-7	19	$1,848,970	0.522%	$9,700	19	$0	$0	Si	$504,500
200	CC	9773093	DUQUE MORALES ANDRES FELIPE		X																230201	19	$3,166,667	$506,700	EPS037	19	$3,166,667	$126,700	CCF56	19	$4,631,945	$185,300	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$835,300
201	CC	41889682	DUQUE ARANGO LUZ NIDIA		X																	0	$0	$0	EPS005	19	$6,650,000	$266,000	CCF21	19	$11,418,750	$456,800	14-7	19	$6,650,000	0.522%	$34,800	19	$0	$0	Si	$757,600
202	CC	1053810383	DUQUE OSORIO MARIA ALEJANDRA													L					230201	1	$123,940	$19,900	EPS005	1	$123,940	$5,000	CCF11	1	$58,364	$2,400	14-7	1	$123,940	0.000%	$0	1	$0	$0	Si	$27,300
203	CC	1053810383	DUQUE OSORIO MARIA ALEJANDRA		X							X									230201	18	$6,680,907	$1,069,000	EPS005	18	$6,680,907	$267,300	CCF11	18	$1,881,540	$75,300	14-7	18	$6,680,907	0.522%	$34,900	18	$0	$0	Si	$1,446,500
204	CC	98571497	DURAN CORONADO JAIME ALFONSO		X							X									25-14	20	$13,625,701	$2,316,600	EPS008	20	$13,625,701	$545,100	CCF21	20	$15,203,718	$608,200	14-7	20	$13,625,701	0.522%	$71,200	20	$0	$0	Si	$3,541,100
205	CC	1094949331	DURAN GUTIERREZ JUAN CAMILO		X																230201	20	$3,800,000	$608,000	EPS010	20	$3,800,000	$152,000	CCF21	20	$4,227,500	$169,100	14-7	20	$3,800,000	0.522%	$19,900	20	$0	$0	Si	$949,000
206	CC	37901098	DURAN MONROY SHARON SUSANA	X	X							X									230301	11	$2,089,307	$334,300	EPS005	11	$2,089,307	$83,600	CCF21	11	$2,176,361	$87,100	14-7	11	$2,089,307	0.522%	$11,000	11	$0	$0	Si	$516,000
207	CC	1003843126	ENCISO RAMIREZ NATALI		X																230201	20	$1,560,000	$249,600	EPS005	20	$1,560,000	$62,400	CCF21	20	$1,796,364	$71,900	14-7	20	$1,560,000	0.522%	$8,200	20	$0	$0	Si	$392,100
208	CC	59831399	ERASO BENAVIDES SANDRA MERCEDES		X																230301	19	$1,108,907	$177,500	ESSC18	19	$1,108,907	$44,400	CCF35	19	$1,559,354	$62,400	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$290,100
209	CC	1067954950	ERAZO SANCHEZ JULIANA		X							X									231001	19	$2,783,031	$445,300	EPS002	19	$2,783,031	$111,400	CCF21	19	$4,808,403	$192,400	14-7	19	$2,783,031	0.522%	$14,600	19	$0	$0	Si	$763,700
210	CC	36753879	ERAZO ROSA ALICIA		X																25-14	19	$1,577,000	$252,400	EPS005	19	$1,577,000	$63,100	CCF35	19	$2,717,150	$108,700	14-7	19	$1,577,000	0.522%	$8,300	19	$0	$0	Si	$432,500
211	CC	1073160054	ESCARPETA ORTIZ HAROLD STEVEN		X																230301	19	$1,577,000	$252,400	EPS017	19	$1,577,000	$63,100	CCF21	19	$1,836,375	$73,500	14-7	19	$1,577,000	0.522%	$8,300	19	$0	$0	Si	$397,300
212	CC	41909466	ESCOBAR PEREZ ANA BEATRIZ		X																	0	$0	$0	EPS037	9	$2,490,000	$99,600	CCF21	9	$6,163,520	$246,600	14-7	9	$2,490,000	0.522%	$13,000	9	$0	$0	Si	$359,200
213	CC	41909466	ESCOBAR PEREZ ANA BEATRIZ													L						0	$0	$0	EPS037	1	$276,667	$11,100	CCF21	1	$276,667	$11,100	14-7	1	$276,667	0.000%	$0	1	$0	$0	Si	$22,200
214	CC	80201602	ESCOBAR MARQUEZ ANDRES	X	X																25-14	11	$3,043,334	$487,000	EPS008	11	$3,043,334	$121,800	CCF21	11	$3,170,140	$126,900	14-7	11	$3,043,334	0.522%	$15,900	11	$0	$0	Si	$751,600
215	CC	1050951485	ESCRUCERIA ACUÑA ZAID		X																25-14	19	$2,026,667	$324,300	EPS010	19	$2,026,667	$81,100	CCF21	19	$2,835,482	$113,500	14-7	19	$2,026,667	0.522%	$10,600	19	$0	$0	Si	$529,500
216	CC	1116446388	ESPINOSA RODRIGUEZ MAYRA ALEJANDRA		X							X									230301	18	$6,566,925	$1,050,800	EPS037	18	$6,566,925	$262,700	CCF43	18	$8,098,314	$324,000	14-7	18	$6,566,925	0.522%	$34,300	18	$0	$0	Si	$1,671,800
217	CC	1116446388	ESPINOSA RODRIGUEZ MAYRA ALEJANDRA													L					230301	1	$398,430	$63,800	EPS037	1	$398,430	$16,000	CCF43	1	$58,364	$2,400	14-7	1	$398,430	0.000%	$0	1	$0	$0	Si	$82,200
218	CC	75050285	ESTRADA VALENCIA RUBEN DARIO		X							X									230201	19	$1,292,355	$206,800	EPS002	19	$1,292,355	$51,700	CCF04	19	$1,736,739	$69,500	14-7	19	$1,292,355	0.522%	$6,800	19	$0	$0	Si	$334,800

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
219	CC	53094608	FAJARDO MENDOZA DIANA PILAR		X							X									231001	20	$3,394,646	$543,200	EPS002	20	$3,394,646	$135,800	CCF21	20	$5,649,186	$226,000	14-7	20	$3,394,646	0.522%	$17,800	20	$0	$0	Si	$922,800
220	CC	1088244634	FERNANDEZ JIMENEZ GLORIA LUCIA		X							X									231001	19	$4,965,212	$794,500	EPS010	19	$4,965,212	$198,700	CCF07	19	$6,536,876	$261,500	14-7	19	$4,965,212	0.522%	$26,000	19	$0	$0	Si	$1,280,700
221	CC	1065591100	FERNANDEZ MOLINA HERNAN DARIO	X	X																230301	15	$875,453	$140,100	CCFC33	15	$875,453	$35,100	CCF15	15	$911,930	$36,500	14-7	15	$875,453	0.522%	$4,600	15	$0	$0	Si	$216,300
222	CC	1047409085	FERNANDEZ GONZALEZ JORGE ANDRES		X																230301	19	$2,786,667	$445,900	EPS010	19	$2,786,667	$111,500	CCF21	19	$3,727,778	$149,200	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$721,200
223	CC	79687759	FERNANDEZ TORRES MIGUEL LEONARDO		X																230201	10	$2,766,667	$442,700	EPS005	10	$2,766,667	$110,700	CCF21	10	$6,420,973	$256,900	14-7	10	$2,766,667	0.522%	$14,500	10	$0	$0	Si	$824,800
224	CC	1049623044	FERRO CATIVE DEICY PATRICIA											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF10	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
225	CC	1049623044	FERRO CATIVE DEICY PATRICIA		X																230301	23	$1,342,361	$214,800	EPS037	23	$1,342,361	$53,700	CCF10	23	$2,282,272	$91,300	14-7	23	$1,342,361	0.522%	$7,100	23	$0	$0	Si	$366,900
226	CC	1049623044	FERRO CATIVE DEICY PATRICIA											X							230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF10	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
227	CC	51791995	FIGUEROA APONTE NUBIA MARINA		X																	0	$0	$0	EPS008	19	$3,610,000	$144,400	CCF21	19	$4,908,333	$196,400	14-7	19	$3,610,000	0.522%	$18,900	19	$0	$0	Si	$359,700
228	CC	52757052	FIGUEROA GOYENECHE SOFIA													L					230201	1	$279,451	$47,600	EPS017	1	$279,451	$11,200	CCF21	1	$78,000	$3,200	14-7	1	$279,451	0.000%	$0	1	$0	$0	Si	$62,000
229	CC	52757052	FIGUEROA GOYENECHE SOFIA										X								230201	2	$558,901	$67,100	EPS017	2	$558,901	$0	CCF21	2	$558,901	$0	14-7	2	$558,901	0.000%	$0	2	$0	$0	Si	$67,100
230	CC	52757052	FIGUEROA GOYENECHE SOFIA		X							X									230201	22	$6,988,750	$1,188,200	EPS017	22	$6,988,750	$279,600	CCF21	22	$9,625,020	$385,100	14-7	22	$6,988,750	0.522%	$36,500	22	$0	$0	Si	$1,889,400
231	CC	1055553601	FLOREZ ALVAREZ EMELY ALEJANDRA		X							X									230301	19	$1,625,103	$260,100	EPS008	19	$1,625,103	$65,100	CCF21	19	$1,856,763	$74,300	14-7	19	$1,625,103	0.522%	$8,500	19	$0	$0	Si	$408,000
232	CC	63366796	FLOREZ PORRAS JAZMINE													L					25-14	1	$85,978	$13,800	EPS037	1	$85,978	$3,500	CCF04	1	$78,000	$3,200	14-7	1	$85,978	0.000%	$0	1	$0	$0	Si	$20,500
233	CC	63366796	FLOREZ PORRAS JAZMINE		X																25-14	18	$1,404,000	$224,700	EPS037	18	$1,404,000	$56,200	CCF04	18	$2,121,817	$84,900	14-7	18	$1,404,000	0.522%	$7,400	18	$0	$0	Si	$373,200
234	CC	52813973	FONTECHA HERRERA DIANA MARCELA		X																230301	18	$3,000,000	$480,000	EPS002	18	$3,000,000	$120,000	CCF21	18	$4,498,989	$180,000	14-7	18	$3,000,000	0.522%	$15,700	18	$0	$0	Si	$795,700
235	CC	52813973	FONTECHA HERRERA DIANA MARCELA													L					230301	1	$166,667	$26,700	EPS002	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
236	CC	1010191946	FORERO FLORIAN ANGELICA		X							X									230301	18	$2,213,092	$354,100	EPS005	18	$2,213,092	$88,600	CCF21	18	$3,025,143	$121,100	14-7	18	$2,213,092	0.522%	$11,600	18	$0	$0	Si	$575,400
237	CC	1010191946	FORERO FLORIAN ANGELICA													L					230301	1	$106,667	$17,100	EPS005	1	$106,667	$4,300	CCF21	1	$106,667	$4,300	14-7	1	$106,667	0.000%	$0	1	$0	$0	Si	$25,700
238	CC	1000320179	FORERO MENDOZA LUIS FERNANDO		X																230301	12	$996,000	$159,400	EPS008	12	$996,000	$39,900	CCF21	12	$2,002,375	$80,100	14-7	12	$996,000	0.522%	$5,200	12	$0	$0	Si	$284,600
239	CC	24713516	FORERO JIMENEZ PAOLA ASTRIDH	X																	231001	5	$416,667	$66,700	EPS037	5	$416,667	$16,700	CCF50	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$102,300
240	CC	24713516	FORERO JIMENEZ PAOLA ASTRIDH		X																231001	25	$1,950,000	$312,000	EPS037	25	$1,950,000	$78,000	CCF11	25	$3,143,171	$125,800	14-7	25	$1,950,000	0.522%	$10,200	25	$0	$0	Si	$526,000
241	CC	1094969037	FORONDA BONILLA SARA		X																25-14	19	$2,343,334	$375,000	EPS037	19	$2,343,334	$93,800	CCF21	19	$3,640,047	$145,700	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$626,800
242	CC	1004374266	FRANCO RODRIGUEZ JUSSTIN D' LOS ANGELES		X							X									230301	19	$2,053,377	$328,600	EPS005	19	$2,053,377	$82,200	CCF33	19	$3,058,353	$122,400	14-7	19	$2,053,377	0.522%	$10,800	19	$0	$0	Si	$544,000
243	CC	38288219	FRANCO GUZMAN LINA MARIA		X							X									25-14	20	$1,217,012	$194,800	EPS008	20	$1,217,012	$48,700	CCF21	20	$1,695,084	$67,900	14-7	20	$1,217,012	0.522%	$6,400	20	$0	$0	Si	$317,800
244	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE																		25-14	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
245	CC	80035979	GAITAN GARCIA HECTOR ANDRES		X							X									25-14	18	$2,739,546	$438,400	EPS005	18	$2,739,546	$109,600	CCF21	18	$4,855,004	$194,300	14-7	18	$2,739,546	0.522%	$14,400	18	$0	$0	Si	$756,700
246	CC	80035979	GAITAN GARCIA HECTOR ANDRES													L					25-14	1	$166,175	$26,600	EPS005	1	$166,175	$6,700	CCF21	1	$136,667	$5,500	14-7	1	$166,175	0.000%	$0	1	$0	$0	Si	$38,800
247	CC	51943137	GALAN GONZALEZ ALMA	X	X																25-14	11	$2,456,667	$393,100	EPS017	11	$2,456,667	$98,300	CCF21	11	$2,559,028	$102,400	14-7	11	$2,456,667	0.522%	$12,900	11	$0	$0	Si	$606,700
248	CC	1113528915	GALICIA ACEVEDO DANERI STIVEN		X							X									230301	16	$9,165,282	$1,558,300	EPS017	16	$9,165,282	$366,700	CCF21	16	$12,317,715	$492,800	14-7	16	$9,165,282	0.522%	$47,900	16	$0	$0	Si	$2,465,700
249	CC	1113528915	GALICIA ACEVEDO DANERI STIVEN											X							230301	2	$116,727	$19,900	EPS017	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$24,600
250	CC	1113528915	GALICIA ACEVEDO DANERI STIVEN											X							230301	1	$338,539	$57,600	EPS017	1	$338,539	$13,600	CCF21	1	$338,539	$0	14-7	1	$338,539	0.000%	$0	1	$0	$0	Si	$71,200

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	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
251	CC	1097406238	GALLEGO VELASCO ANDRES FELIPE		X																230301	19	$2,786,667	$445,900	EPS041	19	$2,786,667	$111,500	CCF21	19	$4,778,889	$191,200	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$763,200
252	CC	1004960334	GALLEGO GUILLEN MANUELA		X																230301	19	$3,166,667	$506,700	EPS005	19	$3,166,667	$126,700	CCF21	19	$4,768,520	$190,800	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$840,800
253	CC	1094972096	GALLEGO BUITRAGO MARIA CAMILA		X																25-14	19	$3,166,667	$506,700	EPS010	19	$3,166,667	$126,700	CCF21	19	$3,437,500	$137,500	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$787,500
254	CC	1007264279	GALVAN QUINTANA MARIA CAROLINA		X							X									230201	19	$1,584,375	$253,500	EPS010	19	$1,584,375	$63,400	CCF21	19	$2,301,124	$92,100	14-7	19	$1,584,375	0.522%	$8,300	19	$0	$0	Si	$417,300
255	CC	31309832	GALVEZ GOMEZ DIANA CAROLINA		X							X									230201	20	$1,300,900	$208,200	EPS018	20	$1,300,900	$52,100	CCF56	20	$2,128,359	$85,200	14-7	20	$1,300,900	0.522%	$6,800	20	$0	$0	Si	$352,300
256	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO		X							X									25-14	15	$3,232,990	$517,300	EPS010	15	$3,232,990	$129,400	CCF33	15	$4,081,642	$163,300	14-7	15	$3,232,990	0.522%	$16,900	15	$0	$0	Si	$826,900
257	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO										X								25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF33	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
258	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO										X								25-14	2	$116,727	$18,700	EPS010	2	$116,727	$4,700	CCF33	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
259	CC	1065579257	GAMBOA NARANJO RODRIGO ISAACS		X							X									25-14	19	$12,344,568	$2,098,800	EPS005	19	$12,344,568	$493,800	CCF21	19	$15,047,199	$601,900	14-7	19	$12,344,568	0.522%	$64,500	19	$0	$0	Si	$3,259,000
260	CC	1042357659	GAMERO JIMENEZ YORYANIS PAOLA		X							X									230301	19	$2,032,165	$325,200	EPS002	19	$2,032,165	$81,300	CCF07	19	$3,327,642	$133,200	14-7	19	$2,032,165	0.522%	$10,700	19	$0	$0	Si	$550,400
261	CC	1000802133	GARAVITO PUENTES MAYERLY TATIANA		X																230201	19	$1,767,000	$282,800	EPS008	19	$1,767,000	$70,700	CCF21	19	$3,074,161	$123,000	14-7	19	$1,767,000	0.522%	$9,300	19	$0	$0	Si	$485,800
262	CC	1094948273	GARCIA ECHEVERRI ALEJANDRA		X							X									230301	19	$2,188,486	$350,200	EPS010	19	$2,188,486	$87,600	CCF21	19	$3,244,673	$129,800	14-7	19	$2,188,486	0.522%	$11,500	19	$0	$0	Si	$579,100
263	CC	1019060978	GARCIA SANCHEZ ANGELA FERNANDA		X																25-14	19	$1,108,907	$177,500	EPS008	19	$1,108,907	$44,400	CCF21	19	$1,399,498	$56,000	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$283,700
264	CC	1014282191	GARCIA DAVID DAVID ALEJANDRO		X																230301	20	$1,167,270	$186,800	EPS008	20	$1,167,270	$46,700	CCF21	20	$1,941,939	$77,700	14-7	20	$1,167,270	0.522%	$6,100	20	$0	$0	Si	$317,300
265	CC	74085140	GARCIA NIÑO HEILER SANTIAGO		X							X									25-14	20	$11,717,340	$1,992,000	EPS005	20	$11,717,340	$468,700	CCF69	20	$7,030,574	$281,300	14-7	20	$11,717,340	0.522%	$61,200	20	$0	$0	Si	$2,803,200
266	CC	1015421615	GARCIA CIFUENTES NILSON MANUEL		X							X									230201	19	$3,028,554	$484,600	EPS010	19	$3,028,554	$121,200	CCF21	19	$4,261,990	$170,500	14-7	19	$3,028,554	0.522%	$15,900	19	$0	$0	Si	$792,200
267	CC	1094924489	GARCIA MARTINEZ RICARDO		X																230301	19	$3,166,667	$506,700	EPS037	19	$3,166,667	$126,700	CCF21	19	$5,111,111	$204,500	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$854,500
268	CC	20852167	GARNICA QUEVEDO MIRYAM PILAR		X																230201	19	$6,016,667	$962,700	EPS008	19	$6,016,667	$240,700	CCF21	19	$7,903,473	$316,200	14-7	19	$6,016,667	0.522%	$31,500	19	$0	$0	Si	$1,551,100
269	CC	23621040	GARZON OTALORA LUZ MARIELA		X																	0	$0	$0	EPS017	12	$2,000,000	$80,000	CCF21	12	$3,118,056	$124,800	14-7	12	$2,000,000	0.522%	$10,500	12	$0	$0	Si	$215,300
270	CC	1038417773	GAVIRIA GARZON SEBASTIAN		X							X									230201	19	$4,336,456	$693,900	EPS010	19	$4,336,456	$173,500	CCF04	19	$5,578,064	$223,200	14-7	19	$4,336,456	0.522%	$22,700	19	$0	$0	Si	$1,113,300
271	CC	1143401414	GERMAN MARSIGLIA GERMAN ALBERTO		X																230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF08	19	$1,862,907	$74,600	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$302,300
272	CC	1033706703	GIL JEFFERSON RODRIGO		X																230301	19	$3,166,667	$506,700	EPS017	19	$3,166,667	$126,700	CCF21	19	$3,437,500	$137,500	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$787,500
273	CC	94409402	GIRALDO MARIN JAVIER OLMEDO		X																230301	10	$2,566,667	$410,700	MIN001	10	$2,566,667	$102,700	CCF21	10	$5,988,889	$239,600	14-7	10	$2,566,667	0.522%	$13,400	10	$0	$0	Si	$766,400
274	CC	94409402	GIRALDO MARIN JAVIER OLMEDO													L					230301	1	$256,667	$41,100	MIN001	1	$256,667	$10,300	CCF21	1	$256,667	$10,300	14-7	1	$256,667	0.000%	$0	1	$0	$0	Si	$61,700
275	CC	1025880486	GIRALDO RAMIREZ MATEO		X							X									230201	19	$1,439,116	$230,300	EPS010	19	$1,439,116	$57,600	CCF04	19	$2,276,734	$91,100	14-7	19	$1,439,116	0.522%	$7,600	19	$0	$0	Si	$386,600
276	CC	4377947	GOMEZ SALDARRIAGA GUILLERMO ARMANDO		X																230301	19	$3,166,667	$506,700	MIN001	19	$3,166,667	$126,700	CCF43	19	$4,146,298	$165,900	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$815,900
277	CC	1022395380	GOMEZ SANABRIA JESSIKA ALEJANDRA		X							X									25-14	19	$3,519,307	$563,100	EPS005	19	$3,519,307	$140,800	CCF21	19	$5,667,285	$226,700	14-7	19	$3,519,307	0.522%	$18,400	19	$0	$0	Si	$949,000
278	CC	1094880675	GOMEZ ECHAVARRIA JORGE EDUARDO		X																230201	19	$4,243,334	$679,000	EPS010	19	$4,243,334	$169,800	CCF21	19	$7,231,899	$289,300	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,160,300
279	CC	1098629193	GOMEZ TORRES JORGE LUIS		X							X									230201	25	$6,906,652	$1,174,300	EPS002	25	$6,906,652	$276,300	CCF40	25	$9,042,297	$361,700	14-7	25	$6,906,652	0.522%	$36,100	25	$0	$0	Si	$1,848,400
280	CC	1098629193	GOMEZ TORRES JORGE LUIS	X																	230201	5	$416,667	$70,900	EPS002	5	$416,667	$16,700	CCF40	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$106,500
281	CC	1094904597	GOMEZ ARCE MARCELA		X																230301	19	$2,596,667	$415,500	EPS010	19	$2,596,667	$103,900	CCF43	19	$2,818,750	$112,800	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$645,800
282	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA													L					25-14	1	$78,000	$12,500	EPS002	1	$78,000	$3,200	CCF40	1	$78,000	$3,200	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$18,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
283	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA		X							X									25-14	18	$1,630,020	$260,900	EPS002	18	$1,630,020	$65,300	CCF40	18	$2,670,700	$106,900	14-7	18	$1,630,020	0.522%	$8,600	18	$0	$0	Si	$441,700
284	CC	1053793432	GOMEZ CARDONA PAULA ANDREA		X							X									230301	19	$3,707,158	$593,200	EPS037	19	$3,707,158	$148,300	CCF21	19	$4,463,290	$178,600	14-7	19	$3,707,158	0.522%	$19,400	19	$0	$0	Si	$939,500
285	CC	1042356270	GOMEZ PEREZ VANESSA PATRICIA		X																230201	19	$1,482,000	$237,200	ESSC07	19	$1,482,000	$59,300	CCF07	19	$1,856,425	$74,300	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$378,600
286	CC	1019132971	GONZALEZ CANO ANGIE CAMILA											X							230301	19	$1,644,527	$263,200	EPS017	19	$1,644,527	$65,800	CCF21	19	$1,644,527	$0	14-7	19	$1,644,527	0.000%	$0	19	$0	$0	Si	$329,000
287	CC	1019132971	GONZALEZ CANO ANGIE CAMILA											X							230301	11	$904,490	$144,800	EPS017	11	$904,490	$36,200	CCF21	11	$904,490	$0	14-7	11	$904,490	0.000%	$0	11	$0	$0	Si	$181,000
288	CC	52090084	GONZALEZ TALERO BLANCA PATRICIA		X							X									25-14	20	$2,334,012	$373,500	EPS017	20	$2,334,012	$93,400	CCF21	20	$2,859,010	$114,400	14-7	20	$2,334,012	0.522%	$12,200	20	$0	$0	Si	$593,500
289	CC	1024559826	GONZALEZ RODRIGUEZ DOLY NAYIBE		X																230201	19	$2,026,667	$324,300	EPS005	19	$2,026,667	$81,100	CCF21	19	$2,472,593	$99,000	14-7	19	$2,026,667	0.522%	$10,600	19	$0	$0	Si	$515,000
290	CC	1013648620	GONZALEZ RUIZ JUAN SEBASTIAN		X																230301	19	$2,786,667	$445,900	EPS005	19	$2,786,667	$111,500	CCF21	19	$4,826,514	$193,100	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$765,100
291	CC	1193452398	GONZALEZ RENDON JUAN CARLOS		X																25-14	18	$2,460,000	$393,600	EPS010	18	$2,460,000	$98,400	CCF04	18	$4,323,982	$173,000	14-7	18	$2,460,000	0.522%	$12,900	18	$0	$0	Si	$677,900
292	CC	1193452398	GONZALEZ RENDON JUAN CARLOS													L					25-14	1	$136,667	$21,900	EPS010	1	$136,667	$5,500	CCF04	1	$136,667	$5,500	14-7	1	$136,667	0.000%	$0	1	$0	$0	Si	$32,900
293	CC	1053328305	GONZALEZ MOYA LEIDY ALEJANDRA		X							X									25-14	19	$2,236,122	$357,800	EPS005	19	$2,236,122	$89,500	CCF21	19	$3,247,355	$129,900	14-7	19	$2,236,122	0.522%	$11,700	19	$0	$0	Si	$588,900
294	CC	1143936580	GONZALEZ POMEO LEIDY MARCELA		X							X									230301	19	$6,404,735	$1,024,800	EPS005	19	$6,404,735	$256,200	CCF11	19	$4,136,140	$165,500	14-7	19	$6,404,735	0.522%	$33,500	19	$0	$0	Si	$1,480,000
295	CC	32755878	GONZALEZ REVOLLO LIDIS OFELIA		X							X									230201	18	$2,387,896	$382,100	EPS005	18	$2,387,896	$95,600	CCF21	18	$3,243,848	$129,800	14-7	18	$2,387,896	0.522%	$12,500	18	$0	$0	Si	$620,000
296	CC	32755878	GONZALEZ REVOLLO LIDIS OFELIA										X								230201	2	$156,000	$18,800	EPS005	2	$156,000	$0	CCF21	2	$156,000	$0	14-7	2	$156,000	0.000%	$0	2	$0	$0	Si	$18,800
297	CC	1042355432	GONZALEZ VARGAS MAURICIO RAFAEL		X							X									230201	19	$8,142,822	$1,384,500	EPS037	19	$8,142,822	$325,800	CCF07	19	$9,902,924	$396,200	14-7	19	$8,142,822	0.522%	$42,600	19	$0	$0	Si	$2,149,100
298	CC	93369139	GONZALEZ QUINTERO RUBEN DARIO		X							X									25-14	19	$1,654,839	$264,800	EPS005	19	$1,654,839	$66,200	CCF50	19	$2,748,506	$110,000	14-7	19	$1,654,839	0.522%	$8,700	19	$0	$0	Si	$449,700
299	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA		X							X									230301	25	$2,103,296	$336,600	EPS005	25	$2,103,296	$84,200	CCF21	25	$2,379,089	$95,200	14-7	25	$2,103,296	0.522%	$11,000	25	$0	$0	Si	$527,000
300	CC	1067919246	GUERRA ZAPATA AIZAR JOSE		X							X									230301	12	$1,933,056	$309,300	EPS037	12	$1,933,056	$77,400	CCF16	12	$4,101,882	$164,100	14-7	12	$1,933,056	0.522%	$10,100	12	$0	$0	Si	$560,900
301	CC	1088270946	GUERRA GRISALES JHONATAN RICARDO		X							X									230301	19	$3,090,279	$494,500	EPS002	19	$3,090,279	$123,700	CCF44	19	$3,891,962	$155,700	14-7	19	$3,090,279	0.522%	$16,200	19	$0	$0	Si	$790,100
302	CC	49780559	GUERRA MARTINEZ LUZAINE		X																25-14	19	$1,482,000	$237,200	EPS005	19	$1,482,000	$59,300	CCF15	19	$1,919,192	$76,800	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$381,100
303	CC	20392365	GUERRERO LOPEZ CARMEN MILENA		X							X									231001	18	$2,669,659	$427,200	EPS005	18	$2,669,659	$106,800	CCF21	18	$4,795,077	$191,900	14-7	18	$2,669,659	0.522%	$14,000	18	$0	$0	Si	$739,900
304	CC	20392365	GUERRERO LOPEZ CARMEN MILENA													L					231001	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
305	CC	1011091834	GUERRERO HERNANDEZ JUAN FELIPE		X																25-14	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF21	19	$1,602,409	$64,100	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$291,800
306	CC	12559426	GUERRERO PAVAJEAU NIGER JOSE		X							X									230301	19	$4,908,102	$785,300	EPS002	19	$4,908,102	$196,400	CCF33	19	$6,714,943	$268,600	14-7	19	$4,908,102	0.522%	$25,700	19	$0	$0	Si	$1,276,000
307	CC	72275332	GUTIERREZ MACKENZIE BRULEHYS ENRIQUE		X																230201	19	$2,596,667	$415,500	EPS010	19	$2,596,667	$103,900	CCF07	19	$4,230,973	$169,300	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$702,300
308	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN		X																230301	19	$1,108,907	$177,500	ESSC07	19	$1,108,907	$44,400	CCF07	19	$1,838,688	$73,600	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$301,300
309	CC	1042348734	GUTIERREZ BARRIOS ELIANA MARIA		X																230201	19	$1,108,907	$177,500	EPS010	19	$1,108,907	$44,400	CCF07	19	$1,807,348	$72,300	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$300,000
310	CC	1042355826	GUTIERREZ ARIAS JOSE DAVID		X																230201	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF07	19	$1,843,442	$73,800	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$301,500
311	CC	1016071554	GUTIERREZ PALMARINY PAULA VALENTINA		X																230201	20	$1,860,000	$297,600	EPS005	20	$1,860,000	$74,400	CCF21	20	$2,813,250	$112,600	14-7	20	$1,860,000	0.522%	$9,800	20	$0	$0	Si	$494,400
312	CC	1022342878	GUTIERREZ MORENO YAMILE													L					25-14	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

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
313	CC	1022342878	GUTIERREZ MORENO YAMILE		X							X									25-14	18	$3,281,250	$525,000	EPS008	18	$3,281,250	$131,300	CCF21	18	$5,581,458	$223,300	14-7	18	$3,281,250	0.522%	$17,200	18	$0	$0	Si	$896,800
314	CC	1001780485	GUZMAN DIAZ GABRIEL ANGEL		X																230201	19	$1,767,000	$282,800	EPS037	19	$1,767,000	$70,700	CCF21	19	$3,030,250	$121,300	14-7	19	$1,767,000	0.522%	$9,300	19	$0	$0	Si	$484,100
315	CC	1082065242	HASBUN NUÑEZ NORELIS		X																231001	18	$1,494,000	$239,100	EPS008	18	$1,494,000	$59,800	CCF21	18	$2,449,653	$98,000	14-7	18	$1,494,000	0.522%	$7,800	18	$0	$0	Si	$404,700
316	CC	1082065242	HASBUN NUÑEZ NORELIS													L					231001	1	$83,000	$13,300	EPS008	1	$83,000	$3,400	CCF21	1	$83,000	$3,400	14-7	1	$83,000	0.000%	$0	1	$0	$0	Si	$20,100
317	CC	9727950	HENAO MURILLO EDUARDO ADRIAN		X																230901	19	$3,166,667	$506,700	EPS010	19	$3,166,667	$126,700	CCF21	19	$4,326,389	$173,100	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$823,100
318	CC	1020735975	HENRIQUEZ GOMEZ MARIO FERNANDO		X																230301	19	$3,166,667	$506,700	EPS005	19	$3,166,667	$126,700	CCF30	19	$5,430,556	$217,300	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$867,300
319	CC	1014300183	HERNANDEZ CORREDOR DANIEL SANTIAGO		X							X									230201	19	$1,598,222	$255,800	EPS002	19	$1,598,222	$64,000	CCF21	19	$1,848,106	$74,000	14-7	19	$1,598,222	0.522%	$8,400	19	$0	$0	Si	$402,200
320	CC	74183084	HERNANDEZ MARTINEZ DIEGO FERNANDO										X								230301	1	$223,334	$26,900	EPS005	1	$223,334	$0	CCF21	1	$223,334	$0	14-7	1	$223,334	0.000%	$0	1	$0	$0	Si	$26,900
321	CC	74183084	HERNANDEZ MARTINEZ DIEGO FERNANDO		X																230301	18	$4,020,000	$643,200	EPS005	18	$4,020,000	$160,800	CCF21	18	$6,420,833	$256,900	14-7	18	$4,020,000	0.522%	$21,000	18	$0	$0	Si	$1,081,900
322	CC	1063295091	HERNANDEZ AGUAS EDILBERTO JOSE		X							X									230301	19	$1,964,640	$314,400	EPS002	19	$1,964,640	$78,600	CCF41	19	$3,126,101	$125,100	14-7	19	$1,964,640	0.522%	$10,300	19	$0	$0	Si	$528,400
323	CC	78075371	HERNANDEZ TANGARIFE JOSE GABRIEL		X																230301	19	$1,482,000	$237,200	EPS002	19	$1,482,000	$59,300	CCF16	19	$2,686,238	$107,500	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$411,800
324	CC	1032483669	HERNANDEZ SANCHEZ KAREN YOJARA		X							X									230201	19	$1,803,364	$288,600	EPS002	19	$1,803,364	$72,200	CCF21	19	$2,998,094	$120,000	14-7	19	$1,803,364	0.522%	$9,500	19	$0	$0	Si	$490,300
325	CC	1193474793	HERNANDEZ TAPIA LUIS MIGUEL	X	X																230301	18	$1,674,000	$267,900	EPS005	18	$1,674,000	$67,000	CCF21	18	$1,743,750	$69,800	14-7	18	$1,674,000	0.522%	$8,800	18	$0	$0	Si	$413,500
326	CC	51975158	HERNANDEZ DAVILA SANDRA		X																230301	19	$1,108,907	$177,500	EPS017	19	$1,108,907	$44,400	CCF21	19	$1,859,407	$74,400	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$302,100
327	CC	1064982918	HERNANDEZ TORRES YINA MARCELA		X							X									231001	19	$2,286,592	$365,900	EPS005	19	$2,286,592	$91,500	CCF16	19	$2,910,974	$116,500	14-7	19	$2,286,592	0.522%	$12,000	19	$0	$0	Si	$585,900
328	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO																		25-14	25	$3,416,667	$546,700	EPS037	25	$3,416,667	$136,700	CCF40	25	$4,178,595	$167,200	14-7	25	$3,416,667	0.522%	$17,900	25	$0	$0	Si	$868,500
329	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO													X					25-14	5	$607,416	$97,200	EPS037	5	$607,416	$24,300	CCF40	5	$634,940	$25,400	14-7	5	$607,416	0.000%	$0	5	$0	$0	Si	$146,900
330	CC	1100399625	HERRERA MENDEZ JESUS MIGUEL		X							X									230301	19	$3,171,667	$507,500	EPS037	19	$3,171,667	$126,900	CCF21	19	$4,687,445	$187,500	14-7	19	$3,171,667	0.522%	$16,600	19	$0	$0	Si	$838,500
331	CC	1064838056	HERRERA JUAN SEBASTIAN		X							X									230301	19	$2,782,918	$445,300	EPS010	19	$2,782,918	$111,400	CCF21	19	$4,503,088	$180,200	14-7	19	$2,782,918	0.522%	$14,600	19	$0	$0	Si	$751,500
332	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID		X																230201	19	$1,482,000	$237,200	EPS005	19	$1,482,000	$59,300	CCF08	19	$2,640,366	$105,700	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$410,000
333	CC	1143426359	HERRERA URUETA YOSMENY JUDITH		X																25-14	12	$2,280,000	$364,800	EPS005	12	$2,280,000	$91,200	CCF21	12	$4,829,167	$193,200	14-7	12	$2,280,000	0.522%	$12,000	12	$0	$0	Si	$661,200
334	CC	1022984990	HINESTROZA GARRIDO ANDERSON		X																230201	19	$1,482,000	$237,200	EPS017	19	$1,482,000	$59,300	CCF21	19	$2,565,463	$102,700	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$407,000
335	CC	45496236	HOSTIA MORALES SILVANA																		230301	24	$4,000,000	$640,000	EPS005	24	$4,000,000	$160,000	CCF21	24	$4,911,500	$196,500	14-7	24	$4,000,000	0.522%	$20,900	24	$0	$0	Si	$1,017,400
336	CC	45496236	HOSTIA MORALES SILVANA													L					230301	1	$166,667	$26,700	EPS005	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
337	CC	45496236	HOSTIA MORALES SILVANA													X					230301	5	$833,334	$133,400	EPS005	5	$833,334	$33,400	CCF21	5	$759,584	$30,400	14-7	5	$833,334	0.000%	$0	5	$0	$0	Si	$197,200
338	CC	55182716	INCHIMA ASTUDILLO ANA YANETH		X																25-14	18	$1,050,543	$168,100	EPS005	18	$1,050,543	$42,100	CCF14	18	$1,777,189	$71,100	14-7	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$286,800
339	CC	55182716	INCHIMA ASTUDILLO ANA YANETH													L					25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
340	CC	1072656662	JAMAICA RAMOS JULY ANDREA		X																230201	19	$1,108,907	$177,500	EPS008	19	$1,108,907	$44,400	CCF21	19	$1,559,354	$62,400	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$290,100
341	CC	1003267013	JIMENEZ ACUÑA ALEXANDRA MARIA		X																230201	6	$350,181	$56,100	EPS002	6	$350,181	$14,100	CCF15	6	$1,018,736	$40,800	14-7	6	$350,181	0.522%	$1,900	6	$0	$0	Si	$112,900
342	CC	1020716688	JIMENEZ HERRERA ANDREA CAROLINA		X																25-14	9	$2,310,000	$369,600	EPS001	9	$2,310,000	$92,400	CCF21	9	$5,507,643	$220,400	14-7	9	$2,310,000	0.522%	$12,100	9	$0	$0	Si	$694,500
343	CC	52108352	JIMENEZ GIL AURA MARIA													X					25-14	5	$325,000	$52,000	EPS008	5	$325,000	$13,000	CCF21	5	$296,708	$11,900	14-7	5	$325,000	0.000%	$0	5	$0	$0	Si	$76,900
344	CC	52108352	JIMENEZ GIL AURA MARIA											X							25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
345	CC	52108352	JIMENEZ GIL AURA MARIA											X							25-14	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
346	CC	52108352	JIMENEZ GIL AURA MARIA											X							25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
347	CC	52108352	JIMENEZ GIL AURA MARIA											X							25-14	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
348	CC	52108352	JIMENEZ GIL AURA MARIA											X							25-14	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
349	CC	52108352	JIMENEZ GIL AURA MARIA																		25-14	17	$1,105,000	$176,800	EPS008	17	$1,105,000	$44,200	CCF21	17	$1,461,050	$58,500	14-7	17	$1,105,000	0.522%	$5,800	17	$0	$0	Si	$285,300
350	CC	49793688	JIMENEZ PAREDES JINNA JOHANA													L					25-14	1	$166,667	$26,700	EPS005	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
351	CC	49793688	JIMENEZ PAREDES JINNA JOHANA											X							25-14	20	$2,333,450	$373,400	EPS005	20	$2,333,450	$93,400	CCF21	20	$2,333,450	$0	14-7	20	$2,333,450	0.000%	$0	20	$0	$0	Si	$466,800
352	CC	49793688	JIMENEZ PAREDES JINNA JOHANA																		25-14	7	$1,166,667	$186,700	EPS005	7	$1,166,667	$46,700	CCF21	7	$1,166,667	$46,700	14-7	7	$1,166,667	0.522%	$6,100	7	$0	$0	Si	$286,200
353	CC	49793688	JIMENEZ PAREDES JINNA JOHANA											X							25-14	2	$222,234	$35,600	EPS005	2	$222,234	$8,900	CCF21	2	$222,234	$0	14-7	2	$222,234	0.000%	$0	2	$0	$0	Si	$44,500
354	CC	1023083889	JIMENEZ MENDOZA MIGUEL ANGEL		X							X									25-14	19	$1,163,621	$186,200	EPS002	19	$1,163,621	$46,600	CCF21	19	$1,601,692	$64,100	14-7	19	$1,163,621	0.522%	$6,100	19	$0	$0	Si	$303,000
355	CC	1032383466	JIMENEZ HERRERA PEDRO FELIPE		X																230301	19	$4,243,334	$679,000	EPS001	19	$4,243,334	$169,800	CCF21	19	$4,624,862	$185,000	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,056,000
356	CC	52019219	JIMENEZ CIFUENTES SANDRA CRISTINA											X							25-14	1	$184,454	$29,600	EPS005	1	$184,454	$7,400	CCF21	1	$184,454	$0	14-7	1	$184,454	0.000%	$0	1	$0	$0	Si	$37,000
357	CC	52019219	JIMENEZ CIFUENTES SANDRA CRISTINA		X																25-14	9	$2,490,000	$398,400	EPS005	9	$2,490,000	$99,600	CCF21	9	$6,136,625	$245,500	14-7	9	$2,490,000	0.522%	$13,000	9	$0	$0	Si	$756,500
358	CC	39424919	JUNCO GUISAO NANCY ESTELA		X							X									230301	19	$2,031,641	$325,100	EPS010	19	$2,031,641	$81,300	CCF04	19	$2,857,306	$114,300	14-7	19	$2,031,641	0.522%	$10,700	19	$0	$0	Si	$531,400
359	CC	52391472	LA ROTTA SILVA MARIA ALEXANDRA													L					25-14	1	$223,334	$35,800	EPS005	1	$223,334	$9,000	CCF21	1	$223,333	$9,000	14-7	1	$223,334	0.000%	$0	1	$0	$0	Si	$53,800
360	CC	52391472	LA ROTTA SILVA MARIA ALEXANDRA		X																25-14	18	$4,020,000	$643,200	EPS005	18	$4,020,000	$160,800	CCF21	18	$7,044,306	$281,800	14-7	18	$4,020,000	0.522%	$21,000	18	$0	$0	Si	$1,106,800
361	CC	53166699	LADINO RIVERA DIANA PAOLA		X																25-14	19	$2,026,667	$324,300	EPS010	19	$2,026,667	$81,100	CCF21	19	$2,820,051	$112,900	14-7	19	$2,026,667	0.522%	$10,600	19	$0	$0	Si	$528,900
362	CC	65753040	LADINO OYOLA SHIRLEY IVETTE		X							X									230201	12	$10,839,221	$1,842,700	EPS002	12	$10,839,221	$433,600	CCF50	12	$1,584,083	$63,400	14-7	12	$10,839,221	0.522%	$56,600	12	$0	$0	Si	$2,396,300
363	CC	80731034	LANCHEROS RUEDA WILLIAM FERNEY		X							X									25-14	20	$2,763,880	$442,300	EPS010	20	$2,763,880	$110,600	CCF21	20	$3,999,422	$160,000	14-7	20	$2,763,880	0.522%	$14,500	20	$0	$0	Si	$727,400
364	CC	1007381521	LEAL NOY NESTOR FELIPE		X							X									25-14	19	$3,384,053	$541,500	EPS005	19	$3,384,053	$135,400	CCF21	19	$5,467,691	$218,800	14-7	19	$3,384,053	0.522%	$17,700	19	$0	$0	Si	$913,400
365	CC	1026271722	LEITON CARRILLO JULIAN ANDRES		X																25-14	19	$3,610,000	$577,600	EPS008	19	$3,610,000	$144,400	CCF21	19	$6,198,750	$248,000	14-7	19	$3,610,000	0.522%	$18,900	19	$0	$0	Si	$988,900
366	CC	1032504045	LEON TOVIO ANGELA LILIAN		X																25-14	19	$2,596,667	$415,500	EPS008	19	$2,596,667	$103,900	CCF21	19	$4,441,575	$177,700	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$710,700
367	CC	23533553	LEON SILVA MARIA FERNANDA		X																230201	19	$3,610,000	$577,600	EPS005	19	$3,610,000	$144,400	CCF21	19	$6,160,446	$246,500	14-7	19	$3,610,000	0.522%	$18,900	19	$0	$0	Si	$987,400
368	CC	1018459977	LEON CORTES PAOLA MILENA		X							X									230201	19	$2,969,395	$475,200	EPS010	19	$2,969,395	$118,800	CCF21	19	$5,102,126	$204,100	14-7	19	$2,969,395	0.522%	$15,600	19	$0	$0	Si	$813,700
369	CC	1000708421	LEON FLOREZ SARA VALENTINA		X																230301	18	$2,220,000	$355,200	EPS010	18	$2,220,000	$88,800	CCF21	18	$2,918,889	$116,800	14-7	18	$2,220,000	0.522%	$11,600	18	$0	$0	Si	$572,400
370	CC	1000708421	LEON FLOREZ SARA VALENTINA													L					230301	1	$123,334	$19,800	EPS010	1	$123,334	$5,000	CCF21	1	$123,333	$5,000	14-7	1	$123,334	0.000%	$0	1	$0	$0	Si	$29,800
371	CC	1082917778	LERMA BARBOSA RUTH MARINA		X																230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF33	19	$1,839,215	$73,600	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$301,300
372	CC	3027751	LINARES CARREÑO SEBASTIAN ENRIQUE		X							X									25-14	19	$2,650,818	$424,200	EPS010	19	$2,650,818	$106,100	CCF21	19	$2,886,457	$115,500	14-7	19	$2,650,818	0.522%	$13,900	19	$0	$0	Si	$659,700
373	CC	1082901134	LINERO MOZO GREYS MARIA		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF33	19	$1,748,271	$70,000	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$297,700
374	CC	1094965621	LIZARAZO RODRIGUEZ JULIANA	X	X																230201	15	$2,500,000	$400,000	EPS010	15	$2,500,000	$100,000	CCF21	15	$2,604,167	$104,200	14-7	15	$2,500,000	0.522%	$13,100	15	$0	$0	Si	$617,300
375	CC	30335914	LLANO CARVAJAL ELIANA ANDREA		X																25-14	19	$2,786,667	$445,900	EPS005	19	$2,786,667	$111,500	CCF44	19	$3,128,872	$125,200	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$697,200
376	CC	26478339	LLANOS HERRERA YOMAIRA		X							X									230201	18	$3,192,640	$510,900	EPS037	18	$3,192,640	$127,800	CCF32	18	$5,184,070	$207,400	14-7	18	$3,192,640	0.522%	$16,700	18	$0	$0	Si	$862,800
377	CC	26478339	LLANOS HERRERA YOMAIRA													L					230201	1	$175,741	$28,200	EPS037	1	$175,741	$7,100	CCF32	1	$136,667	$5,500	14-7	1	$175,741	0.000%	$0	1	$0	$0	Si	$40,800
378	CC	1003334538	LLORENTE CALIZ RODOLFO CARLOS		X																230301	19	$1,577,000	$252,400	EPS017	19	$1,577,000	$63,100	CCF21	19	$1,760,292	$70,500	14-7	19	$1,577,000	0.522%	$8,300	19	$0	$0	Si	$394,300
379	CC	1094901850	LOAIZA OSORIO DAVID ALEXANDER		X																230301	11	$2,090,000	$334,400	EPS005	11	$2,090,000	$83,600	CCF21	11	$4,639,167	$185,600	14-7	11	$2,090,000	0.522%	$11,000	11	$0	$0	Si	$614,600

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	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
380	CC	1094901850	LOAIZA OSORIO DAVID ALEXANDER													L					230301	1	$190,000	$30,400	EPS005	1	$190,000	$7,600	CCF21	1	$190,000	$7,600	14-7	1	$190,000	0.000%	$0	1	$0	$0	Si	$45,600
381	CC	9770461	LOAIZA LOPEZ NICOLAS JAVIER		X																25-14	19	$2,786,667	$445,900	MIN001	19	$2,786,667	$111,500	CCF43	19	$3,947,749	$158,000	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$730,000
382	CC	52027558	LOAYZA MORENO AMANDA PATRICIA	X	X																25-14	11	$858,000	$137,300	EPS005	11	$858,000	$34,400	CCF21	11	$893,750	$35,800	14-7	11	$858,000	0.522%	$4,500	11	$0	$0	Si	$212,000
383	CC	1024497466	LOBOGUERRERO TIRIA KAREN PAOLA		X																230301	19	$1,767,000	$282,800	EPS005	19	$1,767,000	$70,700	CCF21	19	$2,638,875	$105,600	14-7	19	$1,767,000	0.522%	$9,300	19	$0	$0	Si	$468,400
384	CC	66933389	LONDOÑO OVIEDO GLORIA VIVIANA		X							X									230301	19	$6,480,110	$1,036,900	EPS037	19	$6,480,110	$259,300	CCF56	19	$2,277,346	$91,100	14-7	19	$6,480,110	0.522%	$33,900	19	$0	$0	Si	$1,421,200
385	CC	66933389	LONDOÑO OVIEDO GLORIA VIVIANA													L					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF56	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
386	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
387	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA										X								25-14	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF04	20	$1,167,270	$0	14-7	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$233,500
388	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
389	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA										X								25-14	4	$291,818	$46,700	EPS010	4	$291,818	$11,700	CCF04	4	$291,818	$0	14-7	4	$291,818	0.000%	$0	4	$0	$0	Si	$58,400
390	CC	1003318004	LONDOÑO ZAPATA YULIANA VANESSA		X							X									230301	19	$1,598,222	$255,800	EPS002	19	$1,598,222	$64,000	CCF21	19	$1,856,428	$74,300	14-7	19	$1,598,222	0.522%	$8,400	19	$0	$0	Si	$402,500
391	CC	24587013	LOPERA GALLEGO NATHALIE		X																230301	19	$2,786,667	$445,900	EPS010	19	$2,786,667	$111,500	CCF21	19	$4,778,889	$191,200	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$763,200
392	CC	1110541201	LOPEZ RUBIO GYNA NATALIA		X																25-14	19	$2,596,667	$415,500	EPS005	19	$2,596,667	$103,900	CCF21	19	$3,530,556	$141,300	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$674,300
393	CC	91535100	LOPEZ HUMANEZ KENNETH SCHEIDER		X																231001	19	$4,243,334	$679,000	EPS010	19	$4,243,334	$169,800	CCF21	19	$7,109,445	$284,400	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,155,400
394	CC	1075259633	LOPEZ NARVAEZ LIBERMAN		X																231001	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF32	19	$1,559,354	$62,400	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$290,100
395	CC	1121908709	LOPEZ POLOCHE YURANY ASTRID		X							X									230301	19	$4,128,571	$660,600	EPS002	19	$4,128,571	$165,200	CCF34	19	$3,283,218	$131,400	14-7	19	$4,128,571	0.522%	$21,600	19	$0	$0	Si	$978,800
396	CC	1030540285	LOZANO CASTAÑEDA YURANNY ASTRID		X							X									230301	12	$3,389,853	$542,400	EPS008	12	$3,389,853	$135,600	CCF21	12	$6,016,045	$240,700	14-7	12	$3,389,853	0.522%	$17,700	12	$0	$0	Si	$936,400
397	CC	1030613053	MALDONADO RICO CRISTIAN LEONARDO		X							X									230201	19	$2,236,122	$357,800	EPS005	19	$2,236,122	$89,500	CCF21	19	$3,278,143	$131,200	14-7	19	$2,236,122	0.522%	$11,700	19	$0	$0	Si	$590,200
398	CC	1018434093	MANOSALVA MANCHEGO NELSON LEONARDO		X																230201	11	$1,833,334	$293,400	EPS008	11	$1,833,334	$73,400	CCF21	11	$4,181,004	$167,300	14-7	11	$1,833,334	0.522%	$9,600	11	$0	$0	Si	$543,700
399	CC	1018434093	MANOSALVA MANCHEGO NELSON LEONARDO													L					230201	1	$162,964	$26,100	EPS008	1	$162,964	$6,600	CCF21	1	$166,667	$6,700	14-7	1	$162,964	0.000%	$0	1	$0	$0	Si	$39,400
400	CC	1043001900	MANOTAS MERCADO SANDRA MARCELA													L					230201	1	$130,751	$21,000	EPS010	1	$130,751	$5,300	CCF07	1	$78,000	$3,200	14-7	1	$130,751	0.000%	$0	1	$0	$0	Si	$29,500
401	CC	1043001900	MANOTAS MERCADO SANDRA MARCELA		X							X									230201	18	$1,913,276	$306,200	EPS010	18	$1,913,276	$76,600	CCF07	18	$3,253,162	$130,200	14-7	18	$1,913,276	0.522%	$10,000	18	$0	$0	Si	$523,000
402	CC	1005149797	MANRIQUE HERNANDEZ NICOLAS JAVIER		X							X									230301	20	$1,172,670	$187,700	EPS037	20	$1,172,670	$47,000	CCF40	20	$1,304,213	$52,200	14-7	20	$1,172,670	0.522%	$6,200	20	$0	$0	Si	$293,100
403	CC	32745090	MARCELES PUA MABEL ELVIRA		X																25-14	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF07	19	$1,839,215	$73,600	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$301,300
404	CC	1121825693	MARIN PINTO MARITZA		X							X									25-14	18	$8,895,096	$1,512,300	EPS017	18	$8,895,096	$355,900	CCF34	18	$5,446,467	$217,900	14-7	18	$8,895,096	0.522%	$46,500	18	$0	$0	Si	$2,132,600
405	CC	1121825693	MARIN PINTO MARITZA													L					25-14	1	$116,836	$19,900	EPS017	1	$116,836	$4,700	CCF34	1	$58,364	$2,400	14-7	1	$116,836	0.000%	$0	1	$0	$0	Si	$27,000
406	CC	1047448189	MARINEZ ZURIQUE MARY ESTELA		X							X									230301	19	$19,796,251	$3,365,500	EPS048	19	$19,796,251	$2,474,600	CCF08	19	$21,662,920	$866,600	14-7	19	$19,796,251	0.522%	$103,400	19	$21,662,920	$1,083,200	No	$7,893,300
407	CC	1040369156	MARMOLEJO GUAITOTO ALDAIR ALFONSO		X							X									230301	19	$5,514,116	$882,300	EPS037	19	$5,514,116	$220,600	CCF04	19	$1,917,190	$76,700	14-7	19	$5,514,116	0.522%	$28,800	19	$0	$0	Si	$1,208,400
408	CC	1063294969	MARQUEZ DIAZ ALEXANDRA		X																25-14	19	$2,786,667	$445,900	EPS002	19	$2,786,667	$111,500	CCF21	19	$3,025,000	$121,000	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$693,000
409	CC	1152199282	MARQUEZ HENAO LUISA FERNANDA													L					230301	1	$193,692	$31,000	EPS010	1	$193,692	$7,800	CCF04	1	$78,000	$3,200	14-7	1	$193,692	0.000%	$0	1	$0	$0	Si	$42,000
410	CC	1152199282	MARQUEZ HENAO LUISA FERNANDA		X							X									230301	17	$2,788,863	$446,300	EPS010	17	$2,788,863	$111,600	CCF04	17	$4,140,453	$165,700	14-7	17	$2,788,863	0.522%	$14,600	17	$0	$0	Si	$738,200

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
411	CC	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
412	CC	88278114	MARTINEZ GUERRERO CEDIEL ANTONIO		X																25-14	19	$4,243,334	$679,000	EPS005	19	$4,243,334	$169,800	CCF21	19	$7,276,945	$291,100	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,162,100
413	CC	39461062	MARTINEZ GAMEZ IMALEIDYS		X																230301	19	$1,482,000	$237,200	CCFC55	19	$1,482,000	$59,300	CCF15	19	$2,570,661	$102,900	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$407,200
414	CC	1005088765	MARTINEZ GOMEZ JOHN CARLOS		X							X									230301	19	$1,138,752	$182,300	EPS005	19	$1,138,752	$45,600	CCF43	19	$1,616,275	$64,700	14-7	19	$1,138,752	0.522%	$6,000	19	$0	$0	Si	$298,600
415	CC	11433462	MARTINEZ CONTRERAS JORGE ELIECER		X																25-14	20	$7,000,000	$1,120,000	EPS008	20	$7,000,000	$280,000	CCF21	20	$9,770,833	$390,900	14-7	20	$7,000,000	0.522%	$36,600	20	$0	$0	Si	$1,827,500
416	CC	1030592494	MARTINEZ ALFARO JUAN PABLO		X							X									231001	20	$23,468,108	$3,989,700	EPS002	20	$23,468,108	$2,933,600	CCF21	20	$27,403,804	$1,096,200	14-7	20	$23,468,108	0.522%	$122,600	20	$27,403,804	$1,370,300	No	$9,512,400
417	CC	1075665717	MARTINEZ GONZALEZ NIDIA MILENA		X							X									230201	19	$7,459,240	$1,268,100	EPS005	19	$7,459,240	$298,400	CCF21	19	$9,685,347	$387,500	14-7	19	$7,459,240	0.522%	$39,000	19	$0	$0	Si	$1,993,000
418	CC	1094935355	MARULANDA BOHORQUEZ DANIEL ESTEBAN		X																230201	19	$2,786,667	$445,900	EPS005	19	$2,786,667	$111,500	CCF43	19	$4,778,889	$191,200	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$763,200
419	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO		X																25-14	19	$1,482,000	$237,200	EPS008	19	$1,482,000	$59,300	CCF21	19	$2,553,383	$102,200	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$406,500
420	CC	1006680698	MEDINA MAESTRE JUAN JOSE		X																230201	19	$1,108,907	$177,500	EPS010	19	$1,108,907	$44,400	CCF21	19	$1,291,293	$51,700	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$279,400
421	CC	1010118327	MEDINA GONZALEZ LEISLY LORENA		X																230201	12	$1,760,000	$281,600	EPS005	12	$1,760,000	$70,400	CCF21	12	$3,746,094	$149,900	14-7	12	$1,760,000	0.522%	$9,200	12	$0	$0	Si	$511,100
422	CC	1010183670	MEJIA CALDERON HEVER FABIAN		X																230301	19	$2,343,334	$375,000	EPS010	19	$2,343,334	$93,800	CCF21	19	$4,028,890	$161,200	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$642,300
423	CC	1070983499	MEJIA FORERO KAROL GERALDINE		X							X									230301	19	$3,329,667	$532,800	EPS005	19	$3,329,667	$133,200	CCF21	19	$5,508,034	$220,400	14-7	19	$3,329,667	0.522%	$17,400	19	$0	$0	Si	$903,800
424	CC	1018479038	MEJIA ACERO LEIDY DAYANA													L					231001	4	$885,228	$141,700	EPS017	4	$885,228	$35,500	CCF21	4	$666,667	$26,700	14-7	4	$885,228	0.000%	$0	4	$0	$0	Si	$203,900
425	CC	1018479038	MEJIA ACERO LEIDY DAYANA		X							X									231001	23	$5,449,814	$872,000	EPS017	23	$5,449,814	$218,000	CCF21	23	$6,564,634	$262,600	14-7	23	$5,449,814	0.522%	$28,500	23	$0	$0	Si	$1,381,100
426	CC	1020834877	MEJIA BERNAL MARIA FRANCISCA		X																230301	19	$2,596,667	$415,500	EPS008	19	$2,596,667	$103,900	CCF21	19	$4,179,723	$167,200	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$700,200
427	CC	1047347227	MEJIA PIZARRO PARIS JESUS		X																230301	19	$1,577,000	$252,400	EPS002	19	$1,577,000	$63,100	CCF07	19	$1,953,958	$78,200	14-7	19	$1,577,000	0.522%	$8,300	19	$0	$0	Si	$402,000
428	CC	1010021054	MELENDEZ GALLEGO KAREN DANIELA		X																230301	19	$2,343,334	$375,000	EPS005	19	$2,343,334	$93,800	CCF21	19	$3,258,056	$130,400	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$611,500
429	CC	1075663110	MELO PRADA DIANA YAMILE		X							X									230301	19	$3,392,567	$542,900	EPS002	19	$3,392,567	$135,800	CCF21	19	$5,735,781	$229,500	14-7	19	$3,392,567	0.522%	$17,800	19	$0	$0	Si	$926,000
430	CC	1032502123	MELO TORRES PAULA ALEJANDRA		X																230301	19	$2,596,667	$415,500	EPS005	19	$2,596,667	$103,900	CCF21	19	$2,818,750	$112,800	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$645,800
431	CC	18195070	MELO MARTINEZ RAUL ORLANDO		X																25-14	19	$4,243,334	$679,000	EPS037	19	$4,243,334	$169,800	CCF21	19	$5,257,640	$210,400	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,081,400
432	CC	31021405	MELO HERRERA ROSALBA		X																25-14	19	$4,243,334	$679,000	EPS005	19	$4,243,334	$169,800	CCF21	19	$7,304,862	$292,200	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,163,200
433	CC	1019136596	MENDEZ RANGEL SILVIA CAMILA		X																230301	19	$2,786,667	$445,900	EPS008	19	$2,786,667	$111,500	CCF21	19	$4,106,638	$164,300	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$736,300
434	CC	1045498774	MENDOZA LICONA ERNEY ENRIQUE		X							X									230201	19	$1,542,901	$246,900	EPS010	19	$1,542,901	$61,800	CCF04	19	$1,808,413	$72,400	14-7	19	$1,542,901	0.522%	$8,100	19	$0	$0	Si	$389,200
435	PT	5210494	MENDOZA VERDE KEVELYN DEL VALLE		X							X									25-14	19	$1,148,701	$183,800	EPS037	19	$1,148,701	$46,000	CCF21	19	$1,313,291	$52,600	14-7	19	$1,148,701	0.522%	$6,000	19	$0	$0	Si	$288,400
436	CC	18925433	MERCADO GARCIA JUAN CARLOS		X							X									231001	19	$3,062,577	$490,100	EPS037	19	$3,062,577	$122,600	CCF21	19	$4,390,903	$175,700	14-7	19	$3,062,577	0.522%	$16,000	19	$0	$0	Si	$804,400
437	CC	91238835	MINA ISAJAR GUSTAVO		X																25-14	17	$1,326,000	$212,200	EPS002	17	$1,326,000	$53,100	CCF40	17	$1,519,364	$60,800	14-7	17	$1,326,000	0.522%	$7,000	17	$0	$0	Si	$333,100
438	CC	91238835	MINA ISAJAR GUSTAVO											X							25-14	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF40	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
439	CC	8773555	MIRANDA CABRERA MARCO JULIO		X																230201	19	$1,108,907	$177,500	EPS041	19	$1,108,907	$44,400	CCF07	19	$1,839,215	$73,600	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$301,300
440	CC	1090426874	MOGOLLON RANGEL DIANA CAROLINA		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF37	19	$1,755,021	$70,300	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$298,000
441	CC	49722458	MOLINA LOZANO JULIA ELENA		X																231001	19	$1,767,000	$282,800	EPS002	19	$1,767,000	$70,700	CCF15	19	$2,492,013	$99,700	14-7	19	$1,767,000	0.522%	$9,300	19	$0	$0	Si	$462,500
442	CC	1019118386	MOLINA CARVAJAL LISSETH TATIANA													L					230301	1	$152,032	$24,400	EPS017	1	$152,032	$6,100	CCF21	1	$136,667	$5,500	14-7	1	$152,032	0.000%	$0	1	$0	$0	Si	$36,000
443	CC	1019118386	MOLINA CARVAJAL LISSETH TATIANA		X							X									230301	18	$2,825,739	$452,200	EPS017	18	$2,825,739	$113,100	CCF21	18	$4,772,947	$191,000	14-7	18	$2,825,739	0.522%	$14,800	18	$0	$0	Si	$771,100
444	CC	39461220	MONSALVO HERRERA ANA ELENA		X																25-14	19	$7,916,667	$1,345,900	EPS017	19	$7,916,667	$316,700	CCF21	19	$11,927,084	$477,100	14-7	19	$7,916,667	0.522%	$41,400	19	$0	$0	Si	$2,181,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
445	CC	39762744	MONTAÑO CORTES JANNETH		X																25-14	19	$3,166,667	$506,700	EPS005	19	$3,166,667	$126,700	CCF21	19	$5,446,760	$217,900	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$867,900
446	CC	31527806	MONTERO MINA MARITZA		X							X									25-14	19	$3,182,779	$509,300	EPS018	19	$3,182,779	$127,400	CCF14	19	$5,166,147	$206,700	14-7	19	$3,182,779	0.522%	$16,700	19	$0	$0	Si	$860,100
447	CC	1005088286	MONTOYA VARON TATIANA		X																230301	19	$2,596,667	$415,500	EPS010	19	$2,596,667	$103,900	CCF43	19	$2,898,473	$116,000	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$649,000
448	CC	1049602967	MONTOYA PINZON YULY ALEXANDRA													L					25-14	1	$186,743	$29,900	EPS005	1	$186,743	$7,500	CCF10	1	$166,667	$6,700	14-7	1	$186,743	0.000%	$0	1	$0	$0	Si	$44,100
449	CC	1049602967	MONTOYA PINZON YULY ALEXANDRA		X																25-14	18	$3,000,000	$480,000	EPS005	18	$3,000,000	$120,000	CCF10	18	$5,448,490	$218,000	14-7	18	$3,000,000	0.522%	$15,700	18	$0	$0	Si	$833,700
450	CC	1098311221	MORA NIETO JESUS ANTONIO		X																230301	19	$2,343,334	$375,000	EPS010	19	$2,343,334	$93,800	CCF43	19	$2,615,695	$104,700	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$585,800
451	CC	30080400	MORA RODRIGUEZ MARIA ISABEL		X							X									230301	19	$3,211,218	$513,800	EPS005	19	$3,211,218	$128,500	CCF34	19	$1,761,006	$70,500	14-7	19	$3,211,218	0.522%	$16,800	19	$0	$0	Si	$729,600
452	CC	1094957172	MORALES ARIAS FELIPE		X																230201	19	$2,343,334	$375,000	EPS010	19	$2,343,334	$93,800	CCF43	19	$2,543,751	$101,800	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$582,900
453	CC	1024511449	MORENO CACERES DIANA PATRICIA		X							X									230301	20	$21,184,291	$3,601,500	EPS002	20	$21,184,291	$2,648,100	CCF21	20	$14,714,518	$588,600	14-7	20	$21,184,291	0.522%	$110,600	20	$14,714,518	$735,800	No	$7,684,600
454	CC	1022337491	MORENO REINA FREDDY EDICSSON		X																25-14	19	$1,482,000	$237,200	EPS041	19	$1,482,000	$59,300	CCF10	19	$2,371,119	$94,900	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$399,200
455	CC	53031434	MORENO RUIZ GINA MARCELA		X																230301	19	$3,166,667	$506,700	EPS008	19	$3,166,667	$126,700	CCF21	19	$5,268,520	$210,800	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$860,800
456	CC	79627757	MORENO MATEUS IVAN GIOVANNI		X																230301	19	$6,016,667	$962,700	EPS008	19	$6,016,667	$240,700	CCF21	19	$7,903,473	$316,200	14-7	19	$6,016,667	0.522%	$31,500	19	$0	$0	Si	$1,551,100
457	CC	1019118320	MOSQUERA ABADIA LAURA		X							X									230301	19	$8,391,732	$1,426,700	EPS008	19	$8,391,732	$335,700	CCF21	19	$7,180,617	$287,300	14-7	19	$8,391,732	0.522%	$43,900	19	$0	$0	Si	$2,093,600
458	CC	52507124	MOSQUERA CAUCALI LEIDY BRIGITT		X							X									25-14	19	$3,041,611	$486,700	EPS008	19	$3,041,611	$121,700	CCF21	19	$5,049,154	$202,000	14-7	19	$3,041,611	0.522%	$15,900	19	$0	$0	Si	$826,300
459	CC	1028003457	MOSQUERA RAMIREZ YAMILE		X							X									230301	19	$6,827,039	$1,092,400	EPS037	19	$6,827,039	$273,100	CCF04	19	$2,393,320	$95,800	14-7	19	$6,827,039	0.522%	$35,700	19	$0	$0	Si	$1,497,000
460	CC	36346983	MOTTA BAHAMON NINI YOHANNA		X							X									231001	19	$3,415,503	$546,500	EPS037	19	$3,415,503	$136,700	CCF32	19	$2,558,735	$102,400	14-7	19	$3,415,503	0.522%	$17,900	19	$0	$0	Si	$803,500
461	CC	98389101	MUÑOZ SIERRA MAURICIO ALEXANDER		X																230301	19	$1,482,000	$237,200	EPS005	19	$1,482,000	$59,300	CCF35	19	$2,655,637	$106,300	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$410,600
462	CC	1082066166	MUÑOZ BENITEZ MONICA PATRICIA		X							X									230201	19	$1,830,409	$292,900	EPS005	19	$1,830,409	$73,300	CCF21	19	$3,153,875	$126,200	14-7	19	$1,830,409	0.522%	$9,600	19	$0	$0	Si	$502,000
463	CC	39420372	MURILLO PEREA BEATRIZ ELENA		X							X									25-14	17	$7,864,417	$1,337,200	EPS010	17	$7,864,417	$314,600	CCF04	17	$3,286,230	$131,500	14-7	17	$7,864,417	0.522%	$41,100	17	$0	$0	Si	$1,824,400
464	CC	39420372	MURILLO PEREA BEATRIZ ELENA											X							25-14	2	$116,727	$19,900	EPS010	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$24,600
465	CC	1123634529	MURRAY BENT JOREIKA NANASHA		X																230301	19	$1,482,000	$237,200	EPS037	19	$1,482,000	$59,300	CCF64	19	$2,588,589	$103,600	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$407,900
466	CC	1049638203	NAJAR RODRIGUEZ DIANA PAOLA		X							X									230201	12	$2,226,112	$356,200	EPS005	12	$2,226,112	$89,100	CCF10	12	$6,313,665	$252,600	14-7	12	$2,226,112	0.522%	$11,700	12	$0	$0	Si	$709,600
467	CC	1013102677	NARANJO ORTEGA KEVIN ANDRES		X																230301	19	$1,108,907	$177,500	EPS008	19	$1,108,907	$44,400	CCF21	19	$1,811,828	$72,500	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$300,200
468	CC	1117518785	NARVAEZ CUADROS ANA PAOLA		X							X									230301	19	$8,107,125	$1,378,400	EPS005	19	$8,107,125	$324,300	CCF21	19	$12,024,058	$481,000	14-7	19	$8,107,125	0.522%	$42,400	19	$0	$0	Si	$2,226,100
469	CC	87218702	NATES ERIRA ROBERTO CARLOS	X																	230301	5	$416,667	$66,700	ESSC18	5	$416,667	$16,700	CCF35	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$102,300
470	CC	87218702	NATES ERIRA ROBERTO CARLOS													L					230301	1	$78,000	$12,500	ESSC18	1	$78,000	$3,200	CCF35	1	$78,000	$3,200	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$18,900
471	CC	87218702	NATES ERIRA ROBERTO CARLOS		X																230301	24	$1,872,000	$299,600	ESSC18	24	$1,872,000	$74,900	CCF35	24	$2,393,600	$95,800	14-7	24	$1,872,000	0.522%	$9,800	24	$0	$0	Si	$480,100
472	CC	1094882704	NIETO ANDRADE IVAN DAVID		X																230301	19	$3,610,000	$577,600	EPS010	19	$3,610,000	$144,400	CCF21	19	$6,214,583	$248,600	14-7	19	$3,610,000	0.522%	$18,900	19	$0	$0	Si	$989,500
473	CC	52809813	NIÑO MANTILLA ADRIANA		X																25-14	12	$2,000,000	$320,000	EPS008	12	$2,000,000	$80,000	CCF21	12	$4,291,134	$171,700	14-7	12	$2,000,000	0.522%	$10,500	12	$0	$0	Si	$582,200
474	CC	1234095133	NOGUERA CARBONO EDUARDO ALBERTO		X							X									230201	12	$2,160,000	$345,600	EPS002	12	$2,160,000	$86,400	CCF21	12	$4,410,386	$176,500	14-7	12	$2,160,000	0.522%	$11,300	12	$0	$0	Si	$619,800
475	CC	1082067013	NUÑEZ ALVAREZ ALIBETH MARIA		X																230201	19	$1,482,000	$237,200	EPS002	19	$1,482,000	$59,300	CCF33	19	$2,530,165	$101,300	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$405,600
476	CC	1019089697	NUÑEZ ALDANA DIEGO FERNANDO		X																230201	19	$3,166,667	$506,700	EPS017	19	$3,166,667	$126,700	CCF21	19	$5,473,051	$219,000	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$869,000
477	CC	53893489	OJEDA LARA JEIMY VIVIANA		X																231001	19	$1,482,000	$237,200	EPS005	19	$1,482,000	$59,300	CCF21	19	$2,570,615	$102,900	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$407,200
478	CC	1022361703	OLIVARES POVEDA LAURA VANESSA		X							X									230301	16	$1,780,728	$285,000	EPS010	16	$1,780,728	$71,300	CCF21	16	$3,070,487	$122,900	14-7	16	$1,780,728	0.522%	$9,300	16	$0	$0	Si	$488,500
479	CC	1022361703	OLIVARES POVEDA LAURA VANESSA										X								230301	2	$197,126	$23,700	EPS010	2	$197,126	$0	CCF21	2	$197,126	$0	14-7	2	$197,126	0.000%	$0	2	$0	$0	Si	$23,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
480	CC	1022361703	OLIVARES POVEDA LAURA VANESSA													L					230301	1	$98,091	$15,700	EPS010	1	$98,091	$4,000	CCF21	1	$83,000	$3,400	14-7	1	$98,091	0.000%	$0	1	$0	$0	Si	$23,100
481	CC	1000970841	OLIVEIRA GUTIERREZ MARIA ALEJANDRA													L					230201	1	$146,667	$23,500	EPS005	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
482	CC	1000970841	OLIVEIRA GUTIERREZ MARIA ALEJANDRA		X																230201	18	$2,640,000	$422,400	EPS005	18	$2,640,000	$105,600	CCF21	18	$4,663,812	$186,600	14-7	18	$2,640,000	0.522%	$13,800	18	$0	$0	Si	$728,400
483	CC	1120738211	OLMEDO AVILA ALFREDO ARMANDO		X																231001	12	$1,640,000	$262,400	EPS005	12	$1,640,000	$65,600	CCF07	12	$3,644,762	$145,800	14-7	12	$1,640,000	0.522%	$8,600	12	$0	$0	Si	$482,400
484	CC	34315702	ORDOÑEZ POMEO ELIZABETH									X									230301	11	$8,650,761	$1,470,800	EPS005	11	$8,650,761	$346,100	CCF14	11	$2,396,126	$95,900	14-7	11	$8,650,761	0.522%	$45,200	11	$0	$0	Si	$1,958,000
485	CC	34315702	ORDOÑEZ POMEO ELIZABETH													L					230301	1	$58,364	$10,000	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,800
486	CC	34315702	ORDOÑEZ POMEO ELIZABETH										X								230301	2	$116,727	$19,900	EPS005	2	$116,727	$4,700	CCF14	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$24,600
487	CC	34315702	ORDOÑEZ POMEO ELIZABETH										X								230301	16	$992,180	$168,800	EPS005	16	$992,180	$39,700	CCF14	16	$992,180	$0	14-7	16	$992,180	0.000%	$0	16	$0	$0	Si	$208,500
488	CC	52313877	ORJUELA RIVAS MARTHA CECILIA		X							X									25-14	19	$3,298,448	$527,800	EPS005	19	$3,298,448	$132,000	CCF21	19	$5,180,051	$207,300	14-7	19	$3,298,448	0.522%	$17,300	19	$0	$0	Si	$884,400
489	CC	1002609318	OROZCO OROZCO MARIA ANTONIA		X							X									230301	19	$4,645,601	$743,300	EPS010	19	$4,645,601	$185,900	CCF11	19	$2,171,983	$86,900	14-7	19	$4,645,601	0.522%	$24,300	19	$0	$0	Si	$1,040,400
490	CC	1193556504	ORTEGA LIZCANO CAMILA ANDREA		X																230301	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF37	19	$1,174,566	$47,000	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$274,700
491	CC	1105679467	ORTIZ QUINTERO EDNA KATERINE													L					231001	1	$106,732	$17,100	EPS002	1	$106,732	$4,300	CCF50	1	$78,000	$3,200	14-7	1	$106,732	0.000%	$0	1	$0	$0	Si	$24,600
492	CC	1105679467	ORTIZ QUINTERO EDNA KATERINE		X							X									231001	18	$2,830,229	$452,900	EPS002	18	$2,830,229	$113,300	CCF50	18	$4,230,633	$169,300	14-7	18	$2,830,229	0.522%	$14,800	18	$0	$0	Si	$750,300
493	CC	1033803719	ORTIZ HERNANDEZ LINA MARIA		X							X									231001	20	$12,505,877	$2,126,200	EPS005	20	$12,505,877	$500,300	CCF21	20	$2,643,738	$105,800	14-7	20	$12,505,877	0.522%	$65,300	20	$0	$0	Si	$2,797,600
494	CC	1006874154	ORTIZ PEÑA MARIA FERNANDA		X																230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF34	19	$1,851,712	$74,100	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$301,800
495	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN		X							X									230301	12	$1,786,528	$285,900	EPS005	12	$1,786,528	$71,500	CCF21	12	$4,182,650	$167,400	14-7	12	$1,786,528	0.522%	$9,400	12	$0	$0	Si	$534,200
496	CC	1018503628	OSEJO ACOSTA JUANITA		X							X									230201	17	$1,505,488	$240,900	EPS005	17	$1,505,488	$60,300	CCF21	17	$1,658,399	$66,400	14-7	17	$1,505,488	0.522%	$7,900	17	$0	$0	Si	$375,500
497	CC	1018503628	OSEJO ACOSTA JUANITA													L					230201	1	$78,000	$12,500	EPS005	1	$78,000	$3,200	CCF21	1	$78,000	$3,200	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$18,900
498	CC	1018503628	OSEJO ACOSTA JUANITA											X							230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
499	CC	1010045646	OSORIO CASTRO ASHLY MICHELL		X																230301	19	$2,343,334	$375,000	EPS005	19	$2,343,334	$93,800	CCF21	19	$3,084,765	$123,400	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$604,500
500	CC	71229948	OSORIO BEDOYA JOHN ALBERTO		X																25-14	19	$4,243,334	$679,000	EPS010	19	$4,243,334	$169,800	CCF21	19	$7,304,862	$292,200	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,163,200
501	CC	1022401331	OSORIO GOMEZ LINDA MADEXI		X																230301	5	$465,000	$74,400	EPS005	5	$465,000	$18,600	CCF21	5	$1,671,417	$66,900	14-7	5	$465,000	0.522%	$2,500	5	$0	$0	Si	$162,400
502	CC	1001348802	OSPINA LOPEZ PAULA ANDREA		X																230301	20	$1,300,000	$208,000	EPS002	20	$1,300,000	$52,000	CCF21	20	$1,757,708	$70,400	14-7	20	$1,300,000	0.522%	$6,800	20	$0	$0	Si	$337,200
503	CC	1193539884	OSPINA SANTOS WILLIAM ALFONSO		X																230301	19	$2,343,334	$375,000	EPS008	19	$2,343,334	$93,800	CCF21	19	$3,300,134	$132,100	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$613,200
504	CC	80820711	OTERO GONZALEZ ANDRES		X																231001	11	$1,833,334	$293,400	EPS001	11	$1,833,334	$73,400	CCF21	11	$3,826,854	$153,100	14-7	11	$1,833,334	0.522%	$9,600	11	$0	$0	Si	$529,500
505	CC	80820711	OTERO GONZALEZ ANDRES													L					231001	1	$167,976	$26,900	EPS001	1	$167,976	$6,800	CCF21	1	$166,667	$6,700	14-7	1	$167,976	0.000%	$0	1	$0	$0	Si	$40,400
506	CC	63527299	OTERO LEON KATHERINE		X							X									230301	19	$2,080,766	$333,000	EPS018	19	$2,080,766	$83,300	CCF56	19	$3,279,219	$131,200	14-7	19	$2,080,766	0.522%	$10,900	19	$0	$0	Si	$558,400
507	CC	1094915048	OVIEDO GIRALDO MATEO		X																230301	19	$3,610,000	$577,600	EPS010	19	$3,610,000	$144,400	CCF21	19	$6,214,583	$248,600	14-7	19	$3,610,000	0.522%	$18,900	19	$0	$0	Si	$989,500
508	CC	1079940927	PABON CAMACHO DAVID JOSE		X																230301	19	$2,596,667	$415,500	ESSC24	19	$2,596,667	$103,900	CCF33	19	$4,534,989	$181,400	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$714,400
509	CC	12169255	PABON JHON HARBEY													L					25-14	1	$256,667	$41,100	EPS005	1	$256,667	$10,300	CCF21	1	$256,667	$10,300	14-7	1	$256,667	0.000%	$0	1	$0	$0	Si	$61,700
510	CC	12169255	PABON JHON HARBEY		X																25-14	11	$2,823,334	$451,800	EPS005	11	$2,823,334	$113,000	CCF21	11	$6,266,945	$250,700	14-7	11	$2,823,334	0.522%	$14,800	11	$0	$0	Si	$830,300
511	CC	1082570516	PACHECO MERCADO AURA MARIA		X							X									25-14	19	$1,627,830	$260,500	EPS002	19	$1,627,830	$65,200	CCF33	19	$2,244,259	$89,800	14-7	19	$1,627,830	0.522%	$8,500	19	$0	$0	Si	$424,000
512	CC	1050221381	PACHECO PACHECO DIEGO ALEJANDRO		X							X									25-14	18	$3,442,269	$550,800	EPS041	18	$3,442,269	$137,700	CCF10	18	$5,215,757	$208,700	14-7	18	$3,442,269	0.522%	$18,000	18	$0	$0	Si	$915,200
513	CC	1050221381	PACHECO PACHECO DIEGO ALEJANDRO													L					25-14	1	$151,840	$24,300	EPS041	1	$151,840	$6,100	CCF10	1	$78,000	$3,200	14-7	1	$151,840	0.000%	$0	1	$0	$0	Si	$33,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
514	CC	1147686780	PACHECO HERRERA YESSICA TATIANA		X																230201	19	$2,786,667	$445,900	EPS005	19	$2,786,667	$111,500	CCF21	19	$4,063,889	$162,600	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$734,600
515	CC	1065841898	PADILLA BENJUMEA HUMBERTO ANDRYS		X							X									230301	19	$1,897,139	$303,600	EPS005	19	$1,897,139	$75,900	CCF21	19	$3,010,239	$120,500	14-7	19	$1,897,139	0.522%	$10,000	19	$0	$0	Si	$510,000
516	CC	1082875034	PADILLA SOTO JESUS ANTONIO		X							X									25-14	18	$2,944,546	$471,200	EPS005	18	$2,944,546	$117,800	CCF21	18	$4,973,710	$199,000	14-7	18	$2,944,546	0.522%	$15,400	18	$0	$0	Si	$803,400
517	CC	1082875034	PADILLA SOTO JESUS ANTONIO													L					25-14	1	$145,985	$23,400	EPS005	1	$145,985	$5,900	CCF21	1	$136,667	$5,500	14-7	1	$145,985	0.000%	$0	1	$0	$0	Si	$34,800
518	CC	1144033537	PAEZ CHICA GLORIA FARITH													L					230301	1	$146,667	$23,500	EPS005	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
519	CC	1144033537	PAEZ CHICA GLORIA FARITH		X																230301	18	$2,640,000	$422,400	EPS005	18	$2,640,000	$105,600	CCF21	18	$4,082,222	$163,300	14-7	18	$2,640,000	0.522%	$13,800	18	$0	$0	Si	$705,100
520	CC	1031162911	PAEZ GUEVARA LUISA FERNANDA		X																25-14	19	$2,343,334	$375,000	EPS008	19	$2,343,334	$93,800	CCF21	19	$3,365,973	$134,700	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$615,800
521	CC	35893595	PALACIOS PALACIOS SANDY HAILEY		X							X									25-14	25	$16,165,655	$2,748,400	EPS005	25	$16,165,655	$646,700	CCF29	25	$3,051,723	$122,100	14-7	25	$16,165,655	0.522%	$84,400	25	$0	$0	Si	$3,601,600
522	CC	35893595	PALACIOS PALACIOS SANDY HAILEY	X																	25-14	5	$416,667	$70,900	EPS005	5	$416,667	$16,700	CCF29	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$106,500
523	CC	1143870265	PALTA URBANO YUDY CAROLINA													L					25-14	1	$146,667	$23,500	EPS005	1	$146,667	$5,900	CCF56	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
524	CC	1143870265	PALTA URBANO YUDY CAROLINA		X																25-14	18	$2,640,000	$422,400	EPS005	18	$2,640,000	$105,600	CCF56	18	$3,929,444	$157,200	14-7	18	$2,640,000	0.522%	$13,800	18	$0	$0	Si	$699,000
525	CC	1036665115	PARRA MONTES DANIELA		X																230301	20	$3,333,334	$533,400	EPS010	20	$3,333,334	$133,400	CCF21	20	$5,222,223	$208,900	14-7	20	$3,333,334	0.522%	$17,400	20	$0	$0	Si	$893,100
526	CC	23181452	PATERNINA PALENCIA DIANA MARCELA		X																230301	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF41	19	$1,423,729	$57,000	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$284,700
527	CC	9773709	PATIÑO GIRALDO FELIPE		X																25-14	19	$3,166,667	$506,700	EPS010	19	$3,166,667	$126,700	CCF43	19	$4,583,334	$183,400	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$833,400
528	CC	1023870478	PATIÑO RODRIGUEZ LUZ AIDA		X							X									231001	19	$2,208,492	$353,400	EPS005	19	$2,208,492	$88,400	CCF21	19	$3,253,294	$130,200	14-7	19	$2,208,492	0.522%	$11,600	19	$0	$0	Si	$583,600
529	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO		X																25-14	18	$1,494,000	$239,100	EPS017	18	$1,494,000	$59,800	CCF21	18	$2,479,625	$99,200	14-7	18	$1,494,000	0.522%	$7,800	18	$0	$0	Si	$405,900
530	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO													L					25-14	1	$83,000	$13,300	EPS017	1	$83,000	$3,400	CCF21	1	$83,000	$3,400	14-7	1	$83,000	0.000%	$0	1	$0	$0	Si	$20,100
531	CC	29820155	PEÑA SOTO ALBA DEYCI		X							X									230301	20	$4,097,684	$655,700	EPS010	20	$4,097,684	$164,000	CCF56	20	$5,733,268	$229,400	14-7	20	$4,097,684	0.522%	$21,400	20	$0	$0	Si	$1,070,500
532	CC	29679851	PEÑA NOGUERA ALEJANDRA		X							X									230301	20	$1,869,004	$299,100	EPS010	20	$1,869,004	$74,800	CCF56	20	$4,079,687	$163,200	14-7	20	$1,869,004	0.522%	$9,800	20	$0	$0	Si	$546,900
533	CC	1015443310	PEÑA SANCHEZ KAREN ALEJANDRA		X							X									230201	19	$2,009,921	$321,600	EPS005	19	$2,009,921	$80,400	CCF21	19	$3,207,027	$128,300	14-7	19	$2,009,921	0.522%	$10,500	19	$0	$0	Si	$540,800
534	CC	41958804	PEREZ CARDOZO ANGELA LILIANA		X							X									230301	12	$1,933,056	$309,300	EPS002	12	$1,933,056	$77,400	CCF43	12	$3,924,778	$157,000	14-7	12	$1,933,056	0.522%	$10,100	12	$0	$0	Si	$553,800
535	CC	1097035804	PEREZ ROJAS MARIA FERNANDA		X																230301	19	$3,166,667	$506,700	EPS005	19	$3,166,667	$126,700	CCF43	19	$5,132,543	$205,400	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$855,400
536	CC	1061693451	PEREZ BALCAZAR RAQUEL SOFIA		X							X									230301	19	$1,212,692	$194,100	EPS005	19	$1,212,692	$48,600	CCF14	19	$2,019,697	$80,800	14-7	19	$1,212,692	0.522%	$6,400	19	$0	$0	Si	$329,900
537	CC	80778393	PERILLA NIVIA OSCAR JAVIER		X																25-14	19	$3,610,000	$577,600	EPS005	19	$3,610,000	$144,400	CCF21	19	$6,342,488	$253,700	14-7	19	$3,610,000	0.522%	$18,900	19	$0	$0	Si	$994,600
538	CC	1062681449	PETRO MENDEZ JUAN CAMILO		X							X									230301	20	$4,230,855	$677,000	EPS005	20	$4,230,855	$169,300	CCF21	20	$5,320,645	$212,900	14-7	20	$4,230,855	0.522%	$22,100	20	$0	$0	Si	$1,081,300
539	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO		X							X									231001	17	$4,424,245	$707,900	EPS005	17	$4,424,245	$177,000	CCF21	17	$5,779,835	$231,200	14-7	17	$4,424,245	0.522%	$23,100	17	$0	$0	Si	$1,139,200
540	CC	1015416608	PINEDA BELTRAN MARIA ALEJANDRA		X																230301	19	$3,166,667	$506,700	EPS008	19	$3,166,667	$126,700	CCF21	19	$5,430,556	$217,300	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$867,300
541	CC	19468889	PINEDO ESTUPIÑAN ADOLFO		X																	0	$0	$0	EPS037	19	$2,343,334	$93,800	CCF21	19	$3,201,528	$128,100	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$234,200
542	CC	1032428589	PIÑEREZ PUERTA THAIS LLAVINA ALEXANDRA		X																25-3	19	$3,610,000	$577,600	EPS005	19	$3,610,000	$144,400	CCF21	19	$6,190,833	$247,700	14-7	19	$3,610,000	0.522%	$18,900	19	$0	$0	Si	$988,600
543	CC	71171918	PINO MONSALVE MARTIN ALONSO		X							X									25-14	19	$9,894,967	$1,682,200	EPS002	19	$9,894,967	$395,800	CCF04	19	$4,692,196	$187,700	14-7	19	$9,894,967	0.522%	$51,700	19	$0	$0	Si	$2,317,400
544	CC	1143845078	PINZON DURAN ESTEFANIA		X							X									230201	19	$12,781,264	$2,173,100	EPS010	19	$12,781,264	$511,300	CCF56	19	$16,160,199	$646,500	14-7	19	$12,781,264	0.522%	$66,800	19	$0	$0	Si	$3,397,700
545	CC	1018504341	PISCIOTTI SIERRA ALEJANDRA		X							X									230301	19	$2,783,031	$445,300	EPS008	19	$2,783,031	$111,400	CCF21	19	$4,903,351	$196,200	14-7	19	$2,783,031	0.522%	$14,600	19	$0	$0	Si	$767,500
546	CC	1024515491	PORRAS MEDINA KAREN																		230301	22	$1,716,000	$274,600	EPS005	22	$1,716,000	$68,700	CCF21	22	$2,264,892	$90,600	14-7	22	$1,716,000	0.522%	$9,000	22	$0	$0	Si	$442,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
547	CC	1024515491	PORRAS MEDINA KAREN													L					230301	1	$80,832	$13,000	EPS005	1	$80,832	$3,300	CCF21	1	$78,000	$3,200	14-7	1	$80,832	0.000%	$0	1	$0	$0	Si	$19,500
548	CC	1024515491	PORRAS MEDINA KAREN													X					230301	5	$404,159	$64,700	EPS005	5	$404,159	$16,200	CCF21	5	$457,410	$18,300	14-7	5	$404,159	0.000%	$0	5	$0	$0	Si	$99,200
549	CC	1024515491	PORRAS MEDINA KAREN										X								230301	2	$161,664	$19,400	EPS005	2	$161,664	$0	CCF21	2	$161,664	$0	14-7	2	$161,664	0.000%	$0	2	$0	$0	Si	$19,400
550	CC	1091535265	PORTILLO SANCHEZ JOSE ORLANDO		X																230301	19	$2,343,334	$375,000	EPS037	19	$2,343,334	$93,800	CCF21	19	$4,113,398	$164,600	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$645,700
551	CC	1023926889	POVEDA CHAUX MAICOL		X							X									25-14	19	$4,891,703	$782,700	EPS002	19	$4,891,703	$195,700	CCF21	19	$6,840,557	$273,700	14-7	19	$4,891,703	0.522%	$25,600	19	$0	$0	Si	$1,277,700
552	CC	80219898	PRIETO MENDEZ FREDDY ARMANDO		X							X									230301	12	$1,361,013	$217,800	EPS005	12	$1,361,013	$54,500	CCF21	12	$2,519,975	$100,800	14-7	12	$1,361,013	0.522%	$7,200	12	$0	$0	Si	$380,300
553	CC	1073533479	PRIETO ALVAREZ JAIME HERNANDO		X							X									230201	19	$5,079,312	$812,700	EPS005	19	$5,079,312	$203,200	CCF21	19	$7,479,236	$299,200	14-7	19	$5,079,312	0.522%	$26,600	19	$0	$0	Si	$1,341,700
554	CC	1064706746	PULECIO QUINTANA CLAUDIA LIZETH		X																25-14	20	$1,167,270	$186,800	CCFC55	20	$1,167,270	$46,700	CCF21	20	$1,332,633	$53,400	14-7	20	$1,167,270	0.522%	$6,100	20	$0	$0	Si	$293,000
555	CC	7167344	PULIDO MONROY NESTOR RAUL	X																	25-14	5	$416,667	$66,700	EPS005	5	$416,667	$16,700	CCF10	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$102,300
556	CC	7167344	PULIDO MONROY NESTOR RAUL		X							X									25-14	25	$6,421,391	$1,027,500	EPS005	25	$6,421,391	$256,900	CCF10	25	$8,322,659	$333,000	14-7	25	$6,421,391	0.522%	$33,600	25	$0	$0	Si	$1,651,000
557	CC	52934648	PULIDO NUBIA EDITH		X							X									230301	20	$5,008,536	$801,400	EPS008	20	$5,008,536	$200,400	CCF21	20	$6,644,040	$265,800	14-7	20	$5,008,536	0.522%	$26,200	20	$0	$0	Si	$1,293,800
558	CC	1140820028	QUESADA NAVARRO LUIS FERNANDO		X																25-14	19	$1,482,000	$237,200	EPS002	19	$1,482,000	$59,300	CCF07	19	$2,454,945	$98,200	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$402,500
559	CC	88243545	QUIÑONEZ RICO JIMMY JADIR		X																230201	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF37	19	$1,559,354	$62,400	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$290,100
560	CC	79732143	QUINTERO AMAYA JAIME ARTURO		X							X									230201	25	$6,219,499	$995,200	EPS001	25	$6,219,499	$248,800	CCF21	25	$9,983,311	$399,400	14-7	25	$6,219,499	0.522%	$32,500	25	$0	$0	Si	$1,675,900
561	CC	34320904	QUINTERO DIAZ MONICA ANDREA		X																25-14	19	$1,482,000	$237,200	ESSC62	19	$1,482,000	$59,300	CCF14	19	$1,896,275	$75,900	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$380,200
562	CC	1136879578	QUIROGA RODRIGUEZ CINDY MARCELA		X							X									230201	19	$4,243,940	$679,100	EPS017	19	$4,243,940	$169,800	CCF21	19	$6,667,705	$266,800	14-7	19	$4,243,940	0.522%	$22,200	19	$0	$0	Si	$1,137,900
563	CC	18399569	QUITIAN OSORIO JOSE ALEXANDER		X							X									230301	19	$3,403,667	$544,600	EPS010	19	$3,403,667	$136,200	CCF43	19	$3,753,264	$150,200	14-7	19	$3,403,667	0.522%	$17,800	19	$0	$0	Si	$848,800
564	CC	1023912104	QUITO BERNAL DEISY PAOLA		X																230301	19	$1,767,000	$282,800	EPS005	19	$1,767,000	$70,700	CCF21	19	$3,935,081	$157,500	14-7	19	$1,767,000	0.522%	$9,300	19	$0	$0	Si	$520,300
565	CC	9739158	RAMIREZ GIRALDO CAMILO ANDRES		X																230301	19	$2,343,334	$375,000	EPS005	19	$2,343,334	$93,800	CCF43	19	$2,543,751	$101,800	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$582,900
566	CC	1094905362	RAMIREZ MUÑOZ JONATHAN HERNANDO		X																25-14	9	$3,750,000	$600,000	EPS010	9	$3,750,000	$150,000	CCF21	9	$9,288,194	$371,600	14-7	9	$3,750,000	0.522%	$19,600	9	$0	$0	Si	$1,141,200
567	CC	1010161912	RAMIREZ ALDANA JOSE ANDRES	X	X																231001	11	$1,356,667	$217,100	EPS005	11	$1,356,667	$54,300	CCF21	11	$1,413,195	$56,600	14-7	11	$1,356,667	0.522%	$7,100	11	$0	$0	Si	$335,100
568	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA		X							X									230301	19	$3,325,182	$532,100	EPS017	19	$3,325,182	$133,100	CCF21	19	$5,113,880	$204,600	14-7	19	$3,325,182	0.522%	$17,400	19	$0	$0	Si	$887,200
569	CC	1127388968	RAMIREZ LAVAO LINDA VERONICA	X																	25-14	5	$416,667	$66,700	EPS037	5	$416,667	$16,700	CCF68	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$102,300
570	CC	1127388968	RAMIREZ LAVAO LINDA VERONICA		X							X									25-14	25	$2,025,000	$324,000	EPS037	25	$2,025,000	$81,000	CCF68	25	$2,393,125	$95,800	14-7	25	$2,025,000	0.522%	$10,600	25	$0	$0	Si	$511,400
571	CC	1014656685	RAMIREZ GONZALEZ VALENTINA	X	X																230301	18	$1,674,000	$267,900	EPS010	18	$1,674,000	$67,000	CCF21	18	$1,743,750	$69,800	14-7	18	$1,674,000	0.522%	$8,800	18	$0	$0	Si	$413,500
572	CC	4241705	RAMOS CAMACHO JOSE LUIS		X																230301	19	$6,016,667	$962,700	EPS005	19	$6,016,667	$240,700	CCF21	19	$9,803,473	$392,200	14-7	19	$6,016,667	0.522%	$31,500	19	$0	$0	Si	$1,627,100
573	CC	1079659604	REGALAO OSPINO ALEXANDER EDUAR													L					230301	1	$169,902	$27,200	EPS002	1	$169,902	$6,800	CCF21	1	$136,667	$5,500	14-7	1	$169,902	0.000%	$0	1	$0	$0	Si	$39,500
574	CC	1079659604	REGALAO OSPINO ALEXANDER EDUAR		X							X									230301	18	$2,692,955	$430,900	EPS002	18	$2,692,955	$107,800	CCF21	18	$4,769,185	$190,800	14-7	18	$2,692,955	0.522%	$14,100	18	$0	$0	Si	$743,600
575	CC	1023903904	REINA PIRAQUIVE JOHN EDISSON		X							X									231001	19	$1,718,477	$275,000	EPS037	19	$1,718,477	$68,800	CCF21	19	$1,956,080	$78,300	14-7	19	$1,718,477	0.522%	$9,000	19	$0	$0	Si	$431,100
576	CC	1003499832	RESTAN DE HOYOS MARIA VICTORIA		X																230301	19	$2,786,667	$445,900	EPS010	19	$2,786,667	$111,500	CCF21	19	$4,811,705	$192,500	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$764,500
577	CC	1058913295	RESTREPO TANGARIFE GERMAN CAMILO		X							X									230201	17	$2,873,334	$459,800	EPS005	17	$2,873,334	$115,000	CCF21	17	$4,968,140	$198,800	14-7	17	$2,873,334	0.522%	$15,000	17	$0	$0	Si	$788,600
578	CC	1058913295	RESTREPO TANGARIFE GERMAN CAMILO													L					230201	1	$149,334	$23,900	EPS005	1	$149,334	$6,000	CCF21	1	$146,667	$5,900	14-7	1	$149,334	0.000%	$0	1	$0	$0	Si	$35,800
579	CC	1058913295	RESTREPO TANGARIFE GERMAN CAMILO													L					230201	1	$165,417	$26,500	EPS005	1	$165,417	$6,700	CCF21	1	$146,667	$5,900	14-7	1	$165,417	0.000%	$0	1	$0	$0	Si	$39,100

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
580	CC	1000944904	RINCON GOMEZ ANDRES MAURICIO		X							X									25-14	18	$11,783,057	$2,003,300	EPS008	18	$11,783,057	$471,400	CCF21	18	$14,317,198	$572,700	14-7	18	$11,783,057	0.522%	$61,600	18	$0	$0	Si	$3,109,000
581	CC	1000944904	RINCON GOMEZ ANDRES MAURICIO													L					25-14	1	$117,242	$20,000	EPS008	1	$117,242	$4,700	CCF21	1	$78,000	$3,200	14-7	1	$117,242	0.000%	$0	1	$0	$0	Si	$27,900
582	CC	1071631203	RINCON ALVARADO ANGIE LORENA		X							X									230301	19	$4,943,935	$791,100	EPS017	19	$4,943,935	$197,800	CCF21	19	$7,288,664	$291,600	14-7	19	$4,943,935	0.522%	$25,900	19	$0	$0	Si	$1,306,400
583	CC	1004670532	RINCON MARULANDA GISELA		X							X									230301	19	$1,128,804	$180,700	EPS002	19	$1,128,804	$45,200	CCF44	19	$2,114,916	$84,600	14-7	19	$1,128,804	0.522%	$5,900	19	$0	$0	Si	$316,400
584	CC	1003246926	RINCON MANDON LAURA DANIELA		X							X									230301	12	$1,554,839	$248,800	EPS010	12	$1,554,839	$62,200	CCF21	12	$2,777,959	$111,200	14-7	12	$1,554,839	0.522%	$8,200	12	$0	$0	Si	$430,400
585	CC	1004914695	RIOBO JAUREGUI KAREN MILENA													X					230301	5	$621,923	$99,600	EPS010	5	$621,923	$24,900	CCF21	5	$613,175	$24,600	14-7	5	$621,923	0.000%	$0	5	$0	$0	Si	$149,100
586	CC	1004914695	RIOBO JAUREGUI KAREN MILENA																		230301	24	$2,960,000	$473,600	EPS010	24	$2,960,000	$118,400	CCF21	24	$3,695,810	$147,900	14-7	24	$2,960,000	0.522%	$15,500	24	$0	$0	Si	$755,400
587	CC	1004914695	RIOBO JAUREGUI KAREN MILENA										X								230301	1	$82,227	$13,200	EPS010	1	$82,227	$3,300	CCF21	1	$82,227	$0	14-7	1	$82,227	0.000%	$0	1	$0	$0	Si	$16,500
588	CC	1020831231	RIOS BARAJAS ANDRES FERNANDO		X							X									230201	17	$2,509,698	$401,600	EPS005	17	$2,509,698	$100,400	CCF21	17	$4,623,352	$185,000	14-7	17	$2,509,698	0.522%	$13,200	17	$0	$0	Si	$700,200
589	CC	1020831231	RIOS BARAJAS ANDRES FERNANDO										X								230201	2	$182,232	$29,200	EPS005	2	$182,232	$7,300	CCF21	2	$182,232	$0	14-7	2	$182,232	0.000%	$0	2	$0	$0	Si	$36,500
590	CC	1057603072	RIOS PINZON FARID CAMILO		X																25-14	19	$2,786,667	$445,900	EPS037	19	$2,786,667	$111,500	CCF21	19	$4,941,607	$197,700	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$769,700
591	CC	93371313	RIOS GARCIA GUILLERMO													L					25-14	1	$78,000	$12,500	EPS005	1	$78,000	$3,200	CCF50	1	$78,000	$3,200	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$18,900
592	CC	93371313	RIOS GARCIA GUILLERMO		X							X									25-14	18	$4,741,044	$758,600	EPS005	18	$4,741,044	$189,700	CCF50	18	$5,953,662	$238,200	14-7	18	$4,741,044	0.522%	$24,800	18	$0	$0	Si	$1,211,300
593	CC	1030610580	RIVAS MORENO CINDY VANESSA		X							X									231001	19	$1,772,240	$283,600	EPS017	19	$1,772,240	$70,900	CCF21	19	$2,956,182	$118,300	14-7	19	$1,772,240	0.522%	$9,300	19	$0	$0	Si	$482,100
594	CC	31588986	RIVAS MURILLO SANDRA PATRICIA		X							X									231001	19	$3,105,029	$496,900	EPS037	19	$3,105,029	$124,300	CCF56	19	$4,235,805	$169,500	14-7	19	$3,105,029	0.522%	$16,300	19	$0	$0	Si	$807,000
595	CC	1065617175	RIVERA CALDERON GISELLA MARIA		X																230301	9	$2,310,000	$369,600	EPS005	9	$2,310,000	$92,400	CCF21	9	$5,571,806	$222,900	14-7	9	$2,310,000	0.522%	$12,100	9	$0	$0	Si	$697,000
596	CC	80824689	RIVERA LOZANO JHONY ANDRES		X																231001	19	$1,577,000	$252,400	EPS017	19	$1,577,000	$63,100	CCF21	19	$2,769,623	$110,800	14-7	19	$1,577,000	0.522%	$8,300	19	$0	$0	Si	$434,600
597	CC	52492062	ROA ALVAREZ MYRIAM TRINIDAD										X								230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
598	CC	52492062	ROA ALVAREZ MYRIAM TRINIDAD										X								230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
599	CC	52492062	ROA ALVAREZ MYRIAM TRINIDAD		X																230301	12	$936,000	$149,800	EPS002	12	$936,000	$37,500	CCF21	12	$1,049,727	$42,000	14-7	12	$936,000	0.522%	$4,900	12	$0	$0	Si	$234,200
600	CC	52492062	ROA ALVAREZ MYRIAM TRINIDAD											X							230301	3	$234,000	$28,100	EPS002	3	$234,000	$0	CCF21	3	$234,000	$0	14-7	3	$234,000	0.000%	$0	3	$0	$0	Si	$28,100
601	CC	52179576	ROA ANGARITA OLGA LUCIA													L					25-14	1	$78,000	$12,500	EPS005	1	$78,000	$3,200	CCF32	1	$78,000	$3,200	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$18,900
602	CC	52179576	ROA ANGARITA OLGA LUCIA									X									25-14	29	$2,719,873	$435,200	EPS005	29	$2,719,873	$108,800	CCF32	29	$2,262,000	$90,500	14-7	29	$2,719,873	0.522%	$14,200	29	$0	$0	Si	$648,700
603	CC	1061536738	ROA SOLARTE YANIRA		X							X									230201	20	$12,349,557	$2,099,600	EPS017	20	$12,349,557	$494,000	CCF21	20	$14,788,881	$591,600	14-7	20	$12,349,557	0.522%	$64,500	20	$0	$0	Si	$3,249,700
604	CC	1129576115	ROBINSON ALTAFULLA MARILYN PATRICIA		X																230301	19	$1,108,907	$177,500	EPS005	19	$1,108,907	$44,400	CCF07	19	$1,237,793	$49,600	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$277,300
605	CC	1075651476	ROCHA SALAMANCA DIANA ROCIO		X							X									25-14	19	$1,892,927	$302,900	EPS037	19	$1,892,927	$75,800	CCF21	19	$2,146,415	$85,900	14-7	19	$1,892,927	0.522%	$9,900	19	$0	$0	Si	$474,500
606	CC	94523091	RODRIGUEZ MONTOYA ALEXANDER		X							X									25-14	25	$7,624,567	$1,296,400	EPS012	25	$7,624,567	$305,000	CCF56	25	$9,261,747	$370,500	14-7	25	$7,624,567	0.522%	$39,900	25	$0	$0	Si	$2,011,800
607	CC	94523091	RODRIGUEZ MONTOYA ALEXANDER	X																	25-14	5	$416,667	$70,900	EPS012	5	$416,667	$16,700	CCF56	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$106,500
608	CC	1010030079	RODRIGUEZ MARTINEZ ANGIE		X																230201	19	$2,343,334	$375,000	EPS010	19	$2,343,334	$93,800	CCF21	19	$4,030,603	$161,300	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$642,400
609	CC	1108828057	RODRIGUEZ PEREZ KAREN													L					25-14	1	$58,364	$9,400	EPS041	1	$58,364	$2,400	CCF50	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
610	CC	1108828057	RODRIGUEZ PEREZ KAREN		X																25-14	18	$1,050,543	$168,100	EPS041	18	$1,050,543	$42,100	CCF50	18	$1,778,347	$71,200	14-7	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$286,900
611	CC	1032467260	RODRIGUEZ TORRES LUIS MIGUEL		X																230301	19	$2,343,334	$375,000	EPS017	19	$2,343,334	$93,800	CCF21	19	$3,252,917	$130,200	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$611,300
612	CC	94060470	RODRIGUEZ CONTRERAS MARIO ALONSO		X							X									230301	19	$7,006,995	$1,191,400	EPS010	19	$7,006,995	$280,300	CCF56	19	$6,188,252	$247,600	14-7	19	$7,006,995	0.522%	$36,600	19	$0	$0	Si	$1,755,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
613	CC	52815204	RODRIGUEZ RINCON MELING SOFIA		X																231001	19	$3,166,667	$506,700	EPS005	19	$3,166,667	$126,700	CCF21	19	$5,736,777	$229,500	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$879,500
614	CC	40316492	RODRIGUEZ GONZALEZ NELSY DEYANIRA		X																25-14	19	$1,577,000	$252,400	EPS002	19	$1,577,000	$63,100	CCF21	19	$1,826,000	$73,100	14-7	19	$1,577,000	0.522%	$8,300	19	$0	$0	Si	$396,900
615	CC	1072716389	RODRIGUEZ BLANCO SERGIO ALEJANDRO		X							X									230301	19	$2,678,200	$428,600	EPS005	19	$2,678,200	$107,200	CCF21	19	$4,387,755	$175,600	14-7	19	$2,678,200	0.522%	$14,000	19	$0	$0	Si	$725,400
616	CC	1094907546	RODRIGUEZ OTAVO YONIER HUMBERTO		X																230201	19	$1,482,000	$237,200	EPS037	19	$1,482,000	$59,300	CCF43	19	$3,295,043	$131,900	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$436,200
617	CC	1026266694	ROJAS PERICO ANGIE KATHERINE		X																230301	19	$1,767,000	$282,800	EPS010	19	$1,767,000	$70,700	CCF21	19	$3,070,167	$122,900	14-7	19	$1,767,000	0.522%	$9,300	19	$0	$0	Si	$485,700
618	CC	1075294620	ROJAS MEDINA PAULA ANDREA		X																230201	19	$4,243,334	$679,000	EPS017	19	$4,243,334	$169,800	CCF43	19	$5,676,390	$227,100	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,098,100
619	CC	35379258	ROMERO MESA CLAUDIA LORENA		X							X									231001	20	$1,207,063	$193,200	EPS005	20	$1,207,063	$48,300	CCF21	20	$2,091,306	$83,700	14-7	20	$1,207,063	0.522%	$6,400	20	$0	$0	Si	$331,600
620	CC	53082623	ROMERO GACHARNA NATALIA ANDREA		X																230301	19	$5,700,000	$912,000	EPS010	19	$5,700,000	$228,000	CCF21	19	$9,812,500	$392,500	14-7	19	$5,700,000	0.522%	$29,800	19	$0	$0	Si	$1,562,300
621	CC	1041890626	RONCANCIO BARRANCO JESSIKA MARIA		X																230301	19	$1,108,907	$177,500	ESSC24	19	$1,108,907	$44,400	CCF07	19	$1,691,042	$67,700	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$295,400
622	CC	52107610	RONDON NUÑEZ SANDRA JANNET		X							X									230301	18	$1,954,000	$312,700	EPS010	18	$1,954,000	$78,200	CCF21	18	$2,613,750	$104,600	14-7	18	$1,954,000	0.522%	$10,200	18	$0	$0	Si	$505,700
623	CC	52107610	RONDON NUÑEZ SANDRA JANNET													L					230301	1	$86,334	$13,900	EPS010	1	$86,334	$3,500	CCF21	1	$78,000	$3,200	14-7	1	$86,334	0.000%	$0	1	$0	$0	Si	$20,600
624	CC	1040735674	RUEDA PALACIO ANA MARIA		X							X									230301	18	$4,476,079	$716,200	EPS010	18	$4,476,079	$179,100	CCF04	18	$2,552,785	$102,200	14-7	18	$4,476,079	0.522%	$23,400	18	$0	$0	Si	$1,020,900
625	CC	1040735674	RUEDA PALACIO ANA MARIA													L					230301	1	$78,000	$12,500	EPS010	1	$78,000	$3,200	CCF04	1	$78,000	$3,200	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$18,900
626	CC	74282786	RUIZ DARWIN FERNEY		X							X									230301	19	$3,364,967	$538,400	EPS037	19	$3,364,967	$134,600	CCF10	19	$4,561,443	$182,500	14-7	19	$3,364,967	0.522%	$17,600	19	$0	$0	Si	$873,100
627	CC	1000329796	RUIZ PARDO DAVID GUILLERMO	X	X																230201	18	$1,674,000	$267,900	EPS005	18	$1,674,000	$67,000	CCF21	18	$1,743,750	$69,800	14-7	18	$1,674,000	0.522%	$8,800	18	$0	$0	Si	$413,500
628	CC	1095927411	SAAVEDRA CHAPARRO SILVIA JULIANA		X							X									230301	20	$12,708,457	$2,160,600	EPS046	20	$12,708,457	$508,400	CCF40	20	$15,692,239	$627,700	14-7	20	$12,708,457	0.522%	$66,400	20	$0	$0	Si	$3,363,100
629	CC	53136087	SABOGAL MURILLO NOHORA XIMENA		X							X									230301	12	$2,227,272	$356,400	EPS005	12	$2,227,272	$89,100	CCF21	12	$4,679,842	$187,200	14-7	12	$2,227,272	0.522%	$11,700	12	$0	$0	Si	$644,400
630	CC	74183483	SALAMANCA WILLIGTON ANTONIO		X																25-14	6	$1,800,000	$288,000	EPS005	6	$1,800,000	$72,000	CCF21	6	$5,775,001	$231,100	14-7	6	$1,800,000	0.522%	$9,400	6	$0	$0	Si	$600,500
631	CC	74183483	SALAMANCA WILLIGTON ANTONIO													L					25-14	3	$900,000	$144,000	EPS005	3	$900,000	$36,000	CCF21	3	$900,000	$36,000	14-7	3	$900,000	0.000%	$0	3	$0	$0	Si	$216,000
632	CC	1094932821	SALAZAR HOYOS DIANA MARCELA		X																25-14	19	$2,026,667	$324,300	EPS010	19	$2,026,667	$81,100	CCF43	19	$2,200,000	$88,000	14-7	19	$2,026,667	0.522%	$10,600	19	$0	$0	Si	$504,000
633	CC	7558591	SALAZAR GIRALDO DIEGO ARTURO		X																25-14	19	$1,108,907	$177,500	EPS037	19	$1,108,907	$44,400	CCF43	19	$1,875,817	$75,100	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$302,800
634	CC	1005296644	SALAZAR MURILLO JUAN SEBASTIAN		X																230301	20	$1,560,000	$249,600	EPS005	20	$1,560,000	$62,400	CCF40	20	$1,651,000	$66,100	14-7	20	$1,560,000	0.522%	$8,200	20	$0	$0	Si	$386,300
635	CC	79754295	SALAZAR JUAN CARLOS		X																25-14	18	$1,404,000	$224,700	EPS008	18	$1,404,000	$56,200	CCF21	18	$2,470,000	$98,800	14-7	18	$1,404,000	0.522%	$7,400	18	$0	$0	Si	$387,100
636	CC	79754295	SALAZAR JUAN CARLOS													L					25-14	1	$78,000	$12,500	EPS008	1	$78,000	$3,200	CCF21	1	$78,000	$3,200	14-7	1	$78,000	0.000%	$0	1	$0	$0	Si	$18,900
637	CC	1007334567	SALAZAR SALAZAR MARIA LUISA		X																230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF40	18	$1,810,328	$72,500	14-7	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$288,200
638	CC	1007334567	SALAZAR SALAZAR MARIA LUISA													L					230301	1	$65,659	$10,600	EPS037	1	$65,659	$2,700	CCF40	1	$58,364	$2,400	14-7	1	$65,659	0.000%	$0	1	$0	$0	Si	$15,700
639	CC	1094895241	SALAZAR RESTREPO SEBASTIAN	X	X																25-14	15	$1,850,000	$296,000	EPS010	15	$1,850,000	$74,000	CCF43	15	$1,927,083	$77,100	14-7	15	$1,850,000	0.522%	$9,700	15	$0	$0	Si	$456,800
640	CC	1193409692	SALGADO GARCIA MARIANA		X																230301	19	$2,596,667	$415,500	EPS010	19	$2,596,667	$103,900	CCF21	19	$2,818,750	$112,800	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$645,800
641	CC	52856852	SANCHEZ GONZALEZ HEIDY YULI		X																25-14	19	$4,243,334	$679,000	EPS008	19	$4,243,334	$169,800	CCF21	19	$4,606,251	$184,300	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,055,300
642	CC	1005091021	SANCHEZ CARDONA LUIS MIGUEL		X																25-14	19	$2,343,334	$375,000	EPS037	19	$2,343,334	$93,800	CCF43	19	$2,658,432	$106,400	14-7	19	$2,343,334	0.522%	$12,300	19	$0	$0	Si	$587,500
643	CC	1031648819	SANCHEZ TUNJANO NICOLAS STIVEN		X																230301	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF21	20	$1,729,940	$69,200	14-7	20	$1,167,270	0.522%	$6,100	20	$0	$0	Si	$308,800
644	CC	1091665856	SANCHEZ BAYONA SAYURI		X							X									230301	19	$2,795,091	$447,300	EPS005	19	$2,795,091	$111,900	CCF37	19	$2,618,854	$104,800	14-7	19	$2,795,091	0.522%	$14,600	19	$0	$0	Si	$678,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
645	CC	74376255	SANCHEZ PACHECO WILLIAM FERNANDO		X							X									231001	19	$6,039,391	$966,400	EPS005	19	$6,039,391	$241,600	CCF21	19	$6,532,977	$261,400	14-7	19	$6,039,391	0.522%	$31,600	19	$0	$0	Si	$1,501,000
646	CC	52540980	SANCHEZ GONZALEZ ZONIA ESPERANZA		X							X									25-14	19	$3,519,307	$563,100	EPS005	19	$3,519,307	$140,800	CCF21	19	$4,908,500	$196,400	14-7	19	$3,519,307	0.522%	$18,400	19	$0	$0	Si	$918,700
647	CC	1000455509	SANDOVAL PARRADO EDWARD SANTIAGO		X																230301	20	$1,300,000	$208,000	EPS008	20	$1,300,000	$52,000	CCF21	20	$1,841,667	$73,700	14-7	20	$1,300,000	0.522%	$6,800	20	$0	$0	Si	$340,500
648	CC	52082032	SANIN POMBO ROSARIO DEL SOCORRO		X																25-14	9	$2,310,000	$369,600	EPS005	9	$2,310,000	$92,400	CCF21	9	$5,689,444	$227,600	14-7	9	$2,310,000	0.522%	$12,100	9	$0	$0	Si	$701,700
649	CC	1042346094	SANTAMARIA BOLIVAR MARIAM DE JESUS													L					230301	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF07	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
650	CC	1042346094	SANTAMARIA BOLIVAR MARIAM DE JESUS		X																230301	18	$1,050,543	$168,100	EPS037	18	$1,050,543	$42,100	CCF07	18	$1,782,319	$71,300	14-7	18	$1,050,543	0.522%	$5,500	18	$0	$0	Si	$287,000
651	CC	1082046250	SANTANDER PALMA LAURA CRISTINA		X																25-14	18	$1,674,000	$267,900	ESSC07	18	$1,674,000	$67,000	CCF21	18	$2,554,462	$102,200	14-7	18	$1,674,000	0.522%	$8,800	18	$0	$0	Si	$445,900
652	CC	1082046250	SANTANDER PALMA LAURA CRISTINA													L					25-14	1	$102,618	$16,500	ESSC07	1	$102,618	$4,200	CCF21	1	$93,000	$3,800	14-7	1	$102,618	0.000%	$0	1	$0	$0	Si	$24,500
653	CC	1121222272	SANTOS ORTEGA JONATHAN ALEXANDER		X							X									25-14	19	$1,243,205	$199,000	EPSIC5	19	$1,243,205	$49,800	CCF21	19	$2,050,966	$82,100	14-7	19	$1,243,205	0.522%	$6,500	19	$0	$0	Si	$337,400
654	CC	1030700284	SARMIENTO CADENA ANGIE DANIELA		X							X									230201	19	$11,526,953	$1,959,800	EPS037	19	$11,526,953	$461,100	CCF21	19	$15,331,938	$613,300	14-7	19	$11,526,953	0.522%	$60,200	19	$0	$0	Si	$3,094,400
655	CC	52121355	SARMIENTO PACHECO YOLANDA										X								230301	5	$392,744	$62,900	EPS008	5	$392,744	$15,800	CCF21	5	$392,744	$0	14-7	5	$392,744	0.000%	$0	5	$0	$0	Si	$78,700
656	CC	52121355	SARMIENTO PACHECO YOLANDA										X								230301	20	$1,309,147	$209,500	EPS008	20	$1,309,147	$52,400	CCF21	20	$1,309,147	$0	14-7	20	$1,309,147	0.000%	$0	20	$0	$0	Si	$261,900
657	CC	52121355	SARMIENTO PACHECO YOLANDA										X								230301	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$233,454	$0	14-7	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
658	CC	52121355	SARMIENTO PACHECO YOLANDA																		230301	1	$73,790	$11,900	EPS008	1	$73,790	$3,000	CCF21	1	$73,790	$3,000	14-7	1	$73,790	0.522%	$400	1	$0	$0	Si	$18,300
659	CC	1116266451	SEGURA ANGULO DARLIN CARINA	X																	230301	5	$416,667	$66,700	EPS037	5	$416,667	$16,700	CCF56	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$102,300
660	CC	1116266451	SEGURA ANGULO DARLIN CARINA		X							X									230301	25	$3,304,689	$528,800	EPS037	25	$3,304,689	$132,200	CCF56	25	$3,667,014	$146,700	14-7	25	$3,304,689	0.522%	$17,300	25	$0	$0	Si	$825,000
661	CC	52444459	SEGURA SALAZAR FRANCI YESENIA		X							X									230201	20	$3,263,482	$522,200	EPS008	20	$3,263,482	$130,600	CCF21	20	$5,072,984	$203,000	14-7	20	$3,263,482	0.522%	$17,100	20	$0	$0	Si	$872,900
662	CC	33816574	SEPULVEDA CORTES SANDRA LORENA													L					25-14	1	$237,936	$38,100	EPS002	1	$237,936	$9,600	CCF43	1	$190,000	$7,600	14-7	1	$237,936	0.000%	$0	1	$0	$0	Si	$55,300
663	CC	33816574	SEPULVEDA CORTES SANDRA LORENA		X							X									25-14	18	$3,799,828	$608,000	EPS002	18	$3,799,828	$152,000	CCF43	18	$8,206,041	$328,300	14-7	18	$3,799,828	0.522%	$19,900	18	$0	$0	Si	$1,108,200
664	CC	43575141	SERNA CATAÑO MARGARITA MARIA																	X	25-14	1	$146,667	$23,500	EPS005	1	$146,667	$5,900	CCF21	1	$146,667	$0	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$29,400
665	CC	43575141	SERNA CATAÑO MARGARITA MARIA		X							X									25-14	17	$3,043,334	$487,000	EPS005	17	$3,043,334	$121,800	CCF21	17	$4,383,519	$175,400	14-7	17	$3,043,334	0.522%	$15,900	17	$0	$0	Si	$800,100
666	CC	43575141	SERNA CATAÑO MARGARITA MARIA																	X	25-14	2	$323,334	$51,800	EPS005	2	$323,334	$13,000	CCF21	2	$323,334	$0	14-7	2	$323,334	0.000%	$0	2	$0	$0	Si	$64,800
667	CC	1094947063	SILVA MARTINEZ DAVID SEBASTIAN											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
668	CC	1094947063	SILVA MARTINEZ DAVID SEBASTIAN		X																25-14	17	$1,411,000	$225,800	EPS005	17	$1,411,000	$56,500	CCF21	17	$2,536,617	$101,500	14-7	17	$1,411,000	0.522%	$7,400	17	$0	$0	Si	$391,200
669	CC	32617358	SILVA LIZARAZO LUZ AMPARO		X							X										0	$0	$0	EPS010	19	$20,072,239	$2,509,100	CCF21	19	$23,791,281	$951,700	14-7	19	$20,072,239	0.522%	$104,800	19	$23,791,281	$1,189,700	No	$4,755,300
670	CC	45755599	SILVA ESCOBAR MARLIN EUGENIA		X																25-14	18	$4,620,000	$739,200	EPS010	18	$4,620,000	$184,800	CCF21	18	$8,095,694	$323,900	14-7	18	$4,620,000	0.522%	$24,200	18	$0	$0	Si	$1,272,100
671	CC	45755599	SILVA ESCOBAR MARLIN EUGENIA													L					25-14	1	$256,667	$41,100	EPS010	1	$256,667	$10,300	CCF21	1	$256,667	$10,300	14-7	1	$256,667	0.000%	$0	1	$0	$0	Si	$61,700
672	CC	63518163	SILVA JAIMES TANIA JULIANA		X							X									231001	20	$7,015,910	$1,192,800	EPS017	20	$7,015,910	$280,700	CCF40	20	$9,004,804	$360,200	14-7	20	$7,015,910	0.522%	$36,700	20	$0	$0	Si	$1,870,400
673	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA		X							X									230301	19	$2,844,017	$455,100	EPS037	19	$2,844,017	$113,800	CCF14	19	$3,595,328	$143,900	14-7	19	$2,844,017	0.522%	$14,900	19	$0	$0	Si	$727,700
674	CC	23783421	SOLORZANO RAMIREZ GLORIA LUCIA		X																230301	19	$2,026,667	$324,300	EPS042	19	$2,026,667	$81,100	CCF21	19	$2,974,293	$119,000	14-7	19	$2,026,667	0.522%	$10,600	19	$0	$0	Si	$535,000
675	CC	1143429477	SOSA DAVID MIGUEL JESUS		X							X									230301	19	$1,377,910	$220,500	ESSC07	19	$1,377,910	$55,200	CCF07	19	$2,242,882	$89,800	14-7	19	$1,377,910	0.522%	$7,200	19	$0	$0	Si	$372,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
676	CC	1121838022	SUAREZ PINILLA DIEGO ALEJANDRO													L					230301	1	$276,667	$44,300	EPS037	1	$276,667	$11,100	CCF21	1	$276,667	$11,100	14-7	1	$276,667	0.000%	$0	1	$0	$0	Si	$66,500
677	CC	1121838022	SUAREZ PINILLA DIEGO ALEJANDRO		X																230301	8	$2,213,334	$354,200	EPS037	8	$2,213,334	$88,600	CCF21	8	$5,910,430	$236,500	14-7	8	$2,213,334	0.522%	$11,600	8	$0	$0	Si	$690,900
678	CC	1056029427	SUAREZ SUAREZ EDGAR DAVID		X																230301	20	$1,300,000	$208,000	EPS005	20	$1,300,000	$52,000	CCF21	20	$1,840,837	$73,700	14-7	20	$1,300,000	0.522%	$6,800	20	$0	$0	Si	$340,500
679	CC	26009298	SUAREZ VILLALBA LUZ MERY													L					230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF41	1	$58,364	$2,400	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$14,200
680	CC	26009298	SUAREZ VILLALBA LUZ MERY		X							X									230301	18	$3,981,593	$637,100	EPS005	18	$3,981,593	$159,300	CCF41	18	$4,957,085	$198,300	14-7	18	$3,981,593	0.522%	$20,800	18	$0	$0	Si	$1,015,500
681	CC	1015435607	SUAREZ CASAS OMAR FELIPE		X																230301	19	$1,577,000	$252,400	EPS002	19	$1,577,000	$63,100	CCF21	19	$1,763,180	$70,600	14-7	19	$1,577,000	0.522%	$8,300	19	$0	$0	Si	$394,400
682	CC	1023879973	SUSA CARDENAS NELSON ARTURO		X							X									230301	12	$1,042,364	$166,800	EPS008	12	$1,042,364	$41,700	CCF21	12	$2,186,865	$87,500	14-7	12	$1,042,364	0.522%	$5,500	12	$0	$0	Si	$301,500
683	CC	1001300234	TAFUR LUNA ANA SOFIA		X																230201	19	$1,482,000	$237,200	EPS037	19	$1,482,000	$59,300	CCF21	19	$2,541,500	$101,700	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$406,000
684	CC	52226314	TECANO JIMENEZ LILIANA		X							X									25-14	11	$7,735,533	$1,315,100	EPS005	11	$7,735,533	$309,500	CCF21	11	$10,070,346	$402,900	14-7	11	$7,735,533	0.522%	$40,400	11	$0	$0	Si	$2,067,900
685	CC	1113527735	TELLEZ GARCIA ANA FERNANDA		X							X									25-14	18	$6,188,686	$990,200	EPS002	18	$6,188,686	$247,600	CCF04	18	$7,522,947	$301,000	14-7	18	$6,188,686	0.522%	$32,400	18	$0	$0	Si	$1,571,200
686	CC	1113527735	TELLEZ GARCIA ANA FERNANDA													L					25-14	1	$87,086	$14,000	EPS002	1	$87,086	$3,500	CCF04	1	$78,000	$3,200	14-7	1	$87,086	0.000%	$0	1	$0	$0	Si	$20,700
687	CC	1125473555	TIRADO QUEVEDO YENISE CARIDAD	X																	25-14	5	$416,667	$66,700	EPS037	5	$416,667	$16,700	CCF68	5	$416,667	$16,700	14-7	5	$416,667	0.522%	$2,200	5	$0	$0	Si	$102,300
688	CC	1125473555	TIRADO QUEVEDO YENISE CARIDAD		X							X									25-14	25	$2,462,416	$394,000	EPS037	25	$2,462,416	$98,500	CCF68	25	$2,996,323	$119,900	14-7	25	$2,462,416	0.522%	$12,900	25	$0	$0	Si	$625,300
689	CC	1023892778	TORRES CANASTERO JHON FREDY		X																230301	19	$2,786,667	$445,900	EPS017	19	$2,786,667	$111,500	CCF21	19	$4,785,000	$191,400	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$763,400
690	CC	1094918779	TORRES ARANGO JUAN FELIPE		X							X									25-14	19	$9,472,602	$1,610,500	EPS010	19	$9,472,602	$379,000	CCF21	19	$15,249,238	$610,000	14-7	19	$9,472,602	0.522%	$49,500	19	$0	$0	Si	$2,649,000
691	CC	1004915476	TORRES PEREZ MARGARITA ALEJANDRA		X																230301	19	$2,596,667	$415,500	EPS005	19	$2,596,667	$103,900	CCF21	19	$2,966,806	$118,700	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$651,700
692	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
693	CC	1018476182	TOVAR ESPINOSA JHOAN SEBASTIAN		X							X									230301	18	$2,879,319	$460,700	EPS005	18	$2,879,319	$115,200	CCF21	18	$4,878,975	$195,200	14-7	18	$2,879,319	0.522%	$15,100	18	$0	$0	Si	$786,200
694	CC	1000722595	TOVAR MONTENEGRO LAURA SARAI		X																230201	19	$1,235,000	$197,600	EPS002	19	$1,235,000	$49,400	CCF21	19	$1,736,042	$69,500	14-7	19	$1,235,000	0.522%	$6,500	19	$0	$0	Si	$323,000
695	CC	1094886945	TREJOS ARISMENDY JULIANA MARCELA		X							X									25-14	19	$3,674,773	$588,000	EPS005	19	$3,674,773	$147,000	CCF21	19	$5,581,025	$223,300	14-7	19	$3,674,773	0.522%	$19,200	19	$0	$0	Si	$977,500
696	CC	1019054818	TRIANA SANCHEZ DANIELA		X							X									231001	19	$3,398,485	$543,800	EPS005	19	$3,398,485	$136,000	CCF21	19	$5,734,397	$229,400	14-7	19	$3,398,485	0.522%	$17,800	19	$0	$0	Si	$927,000
697	CC	1110514328	TRUJILLO LOPEZ ANDRES FELIPE		X																230301	14	$1,913,334	$306,200	EPS010	14	$1,913,334	$76,600	CCF21	14	$3,728,030	$149,200	14-7	14	$1,913,334	0.522%	$10,000	14	$0	$0	Si	$542,000
698	CC	1110514328	TRUJILLO LOPEZ ANDRES FELIPE													L					230301	2	$307,811	$49,300	EPS010	2	$307,811	$12,400	CCF21	2	$273,333	$11,000	14-7	2	$307,811	0.000%	$0	2	$0	$0	Si	$72,700
699	CC	1110514328	TRUJILLO LOPEZ ANDRES FELIPE													L					230301	3	$461,716	$73,900	EPS010	3	$461,716	$18,500	CCF21	3	$410,000	$16,400	14-7	3	$461,716	0.000%	$0	3	$0	$0	Si	$108,800
700	CC	1094893422	TUFINO PALECHOR CARLOS EDIVER		X																25-14	19	$3,610,000	$577,600	EPS010	19	$3,610,000	$144,400	CCF43	19	$5,074,583	$203,000	14-7	19	$3,610,000	0.522%	$18,900	19	$0	$0	Si	$943,900
701	CC	1121935629	UMAÑA VASQUEZ VICTOR MANUEL													L					230201	1	$106,667	$17,100	EPS037	1	$106,667	$4,300	CCF21	1	$106,667	$4,300	14-7	1	$106,667	0.000%	$0	1	$0	$0	Si	$25,700
702	CC	1121935629	UMAÑA VASQUEZ VICTOR MANUEL		X																230201	18	$1,920,000	$307,200	EPS037	18	$1,920,000	$76,800	CCF21	18	$3,392,716	$135,800	14-7	18	$1,920,000	0.522%	$10,100	18	$0	$0	Si	$529,900
703	CC	1095800204	URON RICO NAZLY MARCELA		X																230201	20	$1,167,270	$186,800	EPS002	20	$1,167,270	$46,700	CCF40	20	$1,513,570	$60,600	14-7	20	$1,167,270	0.522%	$6,100	20	$0	$0	Si	$300,200
704	CC	1233501947	URREA VELASQUEZ MARIA PAULA		X																230201	17	$1,326,000	$212,200	EPS017	17	$1,326,000	$53,100	CCF21	17	$1,861,145	$74,500	14-7	17	$1,326,000	0.522%	$7,000	17	$0	$0	Si	$346,800
705	CC	1233501947	URREA VELASQUEZ MARIA PAULA										X								230201	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
706	CC	1233501947	URREA VELASQUEZ MARIA PAULA										X								230201	1	$58,364	$9,400	EPS017	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
707	CC	1003923262	USECHE USECHE JENNY CAROLINA		X																230301	19	$1,108,907	$177,500	EPS008	19	$1,108,907	$44,400	CCF21	19	$1,958,273	$78,400	14-7	19	$1,108,907	0.522%	$5,800	19	$0	$0	Si	$306,100
708	CC	1052417009	VALDERRAMA BOTIA JUAN JOSE		X																230301	19	$1,767,000	$282,800	EPS005	19	$1,767,000	$70,700	CCF21	19	$3,026,375	$121,100	14-7	19	$1,767,000	0.522%	$9,300	19	$0	$0	Si	$483,900
709	CC	1030613399	VANEGAS CIFUENTES LEIDY JOHANNA		X							X									231001	19	$1,746,773	$279,500	EPS005	19	$1,746,773	$69,900	CCF21	19	$2,755,663	$110,300	14-7	19	$1,746,773	0.522%	$9,200	19	$0	$0	Si	$468,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
710	CC	1094923999	VARGAS SANCHEZ CAMILO ANDRES													L					25-14	1	$223,334	$35,800	EPS005	1	$223,334	$9,000	CCF21	1	$223,333	$9,000	14-7	1	$223,334	0.000%	$0	1	$0	$0	Si	$53,800
711	CC	1094923999	VARGAS SANCHEZ CAMILO ANDRES		X																25-14	18	$4,020,000	$643,200	EPS005	18	$4,020,000	$160,800	CCF21	18	$7,066,020	$282,700	14-7	18	$4,020,000	0.522%	$21,000	18	$0	$0	Si	$1,107,700
712	CC	79459686	VARGAS ESTEPA CARLOS ORLANDO		X																25-14	10	$3,000,000	$480,000	EPS005	10	$3,000,000	$120,000	CCF21	10	$7,000,000	$280,000	14-7	10	$3,000,000	0.522%	$15,700	10	$0	$0	Si	$895,700
713	CC	1053840407	VARGAS LOPEZ DIANA XIMENA		X							X									230301	19	$3,476,251	$556,300	EPS005	19	$3,476,251	$139,100	CCF21	19	$4,517,643	$180,800	14-7	19	$3,476,251	0.522%	$18,200	19	$0	$0	Si	$894,400
714	CC	1122138567	VARGAS CORTES KATHERINE																		230201	24	$1,872,000	$299,600	EPS037	24	$1,872,000	$74,900	CCF34	24	$2,322,852	$93,000	14-7	24	$1,872,000	0.522%	$9,800	24	$0	$0	Si	$477,300
715	CC	1122138567	VARGAS CORTES KATHERINE													L					230201	1	$84,672	$13,600	EPS037	1	$84,672	$3,400	CCF34	1	$78,000	$3,200	14-7	1	$84,672	0.000%	$0	1	$0	$0	Si	$20,200
716	CC	1122138567	VARGAS CORTES KATHERINE													X					230201	5	$423,360	$67,800	EPS037	5	$423,360	$17,000	CCF34	5	$375,710	$15,100	14-7	5	$423,360	0.000%	$0	5	$0	$0	Si	$99,900
717	CC	18490889	VARGAS BALLEN LUIS ALBERTO		X																230201	19	$2,786,667	$445,900	EPS017	19	$2,786,667	$111,500	CCF43	19	$4,455,000	$178,200	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$750,200
718	CC	52155816	VASQUEZ ROJAS EDNA MARCELA		X							X									231001	18	$6,592,322	$1,054,800	EPS005	18	$6,592,322	$263,700	CCF43	18	$2,411,312	$96,500	14-7	18	$6,592,322	0.522%	$34,500	18	$0	$0	Si	$1,449,500
719	CC	52155816	VASQUEZ ROJAS EDNA MARCELA													L					231001	1	$201,902	$32,400	EPS005	1	$201,902	$8,100	CCF43	1	$58,364	$2,400	14-7	1	$201,902	0.000%	$0	1	$0	$0	Si	$42,900
720	CC	1013102325	VEGA PEDRAZA HAROL STEVEN		X							X									25-14	20	$1,331,617	$213,100	EPS008	20	$1,331,617	$53,300	CCF21	20	$1,478,431	$59,200	14-7	20	$1,331,617	0.522%	$7,000	20	$0	$0	Si	$332,600
721	CC	9764652	VELASQUEZ MUÑOZ JOHN ALEJANDRO													L					230301	1	$146,667	$23,500	EPS008	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
722	CC	9764652	VELASQUEZ MUÑOZ JOHN ALEJANDRO		X																230301	18	$2,640,000	$422,400	EPS008	18	$2,640,000	$105,600	CCF21	18	$4,607,778	$184,400	14-7	18	$2,640,000	0.522%	$13,800	18	$0	$0	Si	$726,200
723	CC	1026285607	VELASQUEZ PARDO SARA ISABEL		X							X									230201	19	$1,180,535	$188,900	EPSC34	19	$1,180,535	$47,300	CCF21	19	$1,312,406	$52,500	14-7	19	$1,180,535	0.522%	$6,200	19	$0	$0	Si	$294,900
724	CC	43169599	VELEZ ARIAS MARIBEL													L					25-14	1	$85,358	$13,700	EPS010	1	$85,358	$3,500	CCF04	1	$83,000	$3,400	14-7	1	$85,358	0.000%	$0	1	$0	$0	Si	$20,600
725	CC	43169599	VELEZ ARIAS MARIBEL		X																25-14	18	$1,494,000	$239,100	EPS010	18	$1,494,000	$59,800	CCF04	18	$2,675,800	$107,100	14-7	18	$1,494,000	0.522%	$7,800	18	$0	$0	Si	$413,800
726	CC	69802621	VELEZ HERNANDEZ OLGA MARIA		X							X									25-14	19	$6,877,467	$1,100,400	EPS002	19	$6,877,467	$275,100	CCF34	19	$5,009,214	$200,400	14-7	19	$6,877,467	0.522%	$36,000	19	$0	$0	Si	$1,611,900
727	CC	80223875	VELOZA GARNICA LEONARDO		X																25-14	19	$1,482,000	$237,200	EPS005	19	$1,482,000	$59,300	CCF21	19	$2,589,519	$103,600	14-7	19	$1,482,000	0.522%	$7,800	19	$0	$0	Si	$407,900
728	CC	53154982	VERANO BUSTOS LEYDI VIVIANA		X																231001	11	$1,023,000	$163,700	EPS008	11	$1,023,000	$41,000	CCF21	11	$2,257,533	$90,400	14-7	11	$1,023,000	0.522%	$5,400	11	$0	$0	Si	$300,500
729	CC	1100251642	VERGARA CALY JESUS DANAEL		X																230201	19	$1,767,000	$282,800	EPS005	19	$1,767,000	$70,700	CCF21	19	$3,034,125	$121,400	14-7	19	$1,767,000	0.522%	$9,300	19	$0	$0	Si	$484,200
730	CC	49774550	VILLA LORA HEIDI		X																25-14	19	$2,804,020	$448,700	EPS005	19	$2,804,020	$112,200	CCF16	19	$4,827,096	$193,100	14-7	19	$2,804,020	0.522%	$14,700	19	$0	$0	Si	$768,700
731	CC	1053799312	VILLADA DIAZ JORGE LEONARDO		X							X									230301	19	$1,538,259	$246,200	EPS005	19	$1,538,259	$61,600	CCF11	19	$2,946,471	$117,900	14-7	19	$1,538,259	0.522%	$8,100	19	$0	$0	Si	$433,800
732	CC	1091664412	VILLAMIL JAIME JHOJAN ALBERTO		X																25-14	19	$3,166,667	$506,700	EPS005	19	$3,166,667	$126,700	CCF37	19	$5,333,334	$213,400	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$863,400
733	CC	1020773279	VILLAMIL CASTRO LILI JOHANNA		X																25-14	19	$3,166,667	$506,700	EPS005	19	$3,166,667	$126,700	CCF21	19	$5,430,556	$217,300	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$867,300
734	CC	1032358746	VILLAMIZAR HERRERA DAVID ORLANDO		X							X									25-14	19	$3,328,145	$532,600	EPS010	19	$3,328,145	$133,200	CCF21	19	$5,431,115	$217,300	14-7	19	$3,328,145	0.522%	$17,400	19	$0	$0	Si	$900,500
735	CC	1098610761	VILLAMIZAR MANTILLA JUAN CAMILO		X																25-14	19	$2,786,667	$445,900	EPS005	19	$2,786,667	$111,500	CCF21	19	$3,226,667	$129,100	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$701,100
736	CC	1032490625	VILLARRAGA LOZANO PAULA SOFIA		X																231001	19	$3,166,667	$506,700	EPS017	19	$3,166,667	$126,700	CCF21	19	$5,524,882	$221,000	14-7	19	$3,166,667	0.522%	$16,600	19	$0	$0	Si	$871,000
737	CC	1082965178	VILLERO GOMEZ TATIANA CAROLINA		X																230201	25	$1,950,000	$312,000	EPS002	25	$1,950,000	$78,000	CCF33	25	$2,481,364	$99,300	14-7	25	$1,950,000	0.522%	$10,200	25	$0	$0	Si	$499,500
738	CC	11226354	VIÑA CABRERA JULIO EDUARDO		X																25-14	19	$4,243,334	$679,000	EPS005	19	$4,243,334	$169,800	CCF21	19	$7,276,365	$291,100	14-7	19	$4,243,334	0.522%	$22,200	19	$0	$0	Si	$1,162,100
739	CC	1143342223	VITOLA ACEVEDO ELIAS		X							X									230201	19	$4,610,156	$737,700	EPS002	19	$4,610,156	$184,500	CCF08	19	$5,233,311	$209,400	14-7	19	$4,610,156	0.522%	$24,100	19	$0	$0	Si	$1,155,700
740	CC	10777663	VIVERO VELEZ LUCAS		X																25-14	19	$3,610,000	$577,600	EPS005	19	$3,610,000	$144,400	CCF16	19	$6,190,833	$247,700	14-7	19	$3,610,000	0.522%	$18,900	19	$0	$0	Si	$988,600
741	CC	52370352	WILCHES SANCHEZ GIOVANNA		X																25-14	9	$2,310,000	$369,600	EPS008	9	$2,310,000	$92,400	CCF21	9	$5,721,528	$228,900	14-7	9	$2,310,000	0.522%	$12,100	9	$0	$0	Si	$703,000
742	CC	1003466292	YEPES SANTANA SEBASTIAN		X							X									230301	19	$3,013,256	$482,200	EPS037	19	$3,013,256	$120,600	CCF56	19	$4,321,623	$172,900	14-7	19	$3,013,256	0.522%	$15,800	19	$0	$0	Si	$791,500
743	CC	52381558	YURGAKY POSSO FAYNER FARADIVA		X																230301	19	$2,596,667	$415,500	EPS017	19	$2,596,667	$103,900	CCF21	19	$3,741,251	$149,700	14-7	19	$2,596,667	0.522%	$13,600	19	$0	$0	Si	$682,700

| | | |

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	$739,900
COMFANORTE	CCF37	890,500,516	3	11	$1,451,800
COMFASUCRE	CCF41	892,200,015	5	5	$545,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	7	$1,865,300
COMFENALCO QUINDIO	CCF43	890,000,381	0	33	$4,949,100
COMFENALCO SANTANDER	CCF40	890,201,578	7	12	$2,202,600
COMFENALCO TOLIMA	CCF50	890,700,148	4	7	$889,200
COMFENALCO VALLE	CCF56	890,303,093	5	16	$3,306,000
COMFIAR	CCF67	800,219,488	4	1	$102,100
CONFAMILIARES	CCF11	890,806,490	5	6	$648,200
EPS (ADMINISTRADORAS: 22)				579	$89,566,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	7	$1,001,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$118,700
CAPITAL SALUD	EPSC34	900,298,372	9	2	$106,700
COMFENALCO VALLE	EPS012	890,303,093	5	1	$321,700
COMPENSAR	EPS008	860,066,942	7	59	$9,974,100
COOSALUD EPS	EPS042	900,226,715	3	2	$125,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$487,200
EMSSANAR	ESSC18	901,021,565	8	2	$139,200
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$35,100
EPS MUTUAL SER	EPS048	806,008,394	7	2	$2,519,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	90	$15,635,400
FAMISANAR	EPS017	830,003,564	7	42	$6,959,100
FOSYGA	MIN001	901,037,916	1	3	$351,200
MALLAMAS	EPSIC5	837,000,084	5	1	$49,800
MUTUAL SER	ESSC07	806,008,394	7	8	$522,100
NUEVA E.P.S.	EPS037	900,156,264	2	68	$8,235,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	6	$528,600
PROTEGER	CCFC55	901,543,211	6	2	$106,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$379,200
SALUD MIA EPS	EPS046	900,914,254	1	1	$508,400
SALUD TOTAL	EPS002	800,130,907	4	83	$15,061,100
SANITAS	EPS005	800,251,440	6	186	$26,400,900
ICBF (ADMINISTRADORAS: 1)				7	$4,706,500
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	7	$4,706,500
SENA (ADMINISTRADORAS: 1)				7	$3,137,600
SENA	PASENA	899,999,034	1	7	$3,137,600
TOTAL				**579**	**$516,412,900**

DATOS DEL CONTRATO			
Informe de supervisión No.	**82**	**Fecha del informe**	20/04/2026
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 marzo 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 marzo 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	$ 45.479.271.735	**99,4%**
Valor del pago aprobado con el presente informe	$ 38.807.311	**0,08%**
VALOR TOTAL EJECUTADO	**$ 45.518.079.046**	**99,49%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCION PRESUPUESTAL DEL CONTRATO		**99,49%**

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	**99,49%**
Porcentaje de ejecución de actividades realizado a la fecha	**99,49%**
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	$	26.013.347
VALOR GASTOS TRANSPORTE	$	1.177.000
SEGURIDAD SOCIAL	$	4.297.925
PRESTACIONES SOCIALES	$	5.486.213
SUBTOTAL 1	$	38.083.720
AIU	$	1.109.235
SUBTOTAL VIATICOS	$	38.083.720
SUBTOTAL GENERAL	$	38.807.311
BASE GRAVABLE	$	3.808.372
IVA	$	723.591
TOTAL GENERAL	**$**	**38.807.311**

CONCLUSIONES Y/O RECOMENDACIONES

De acuerdo con lo anterior, es procedente realizar el pago por valor de **TREINTA Y OCHO MILLONES OCHOCIENTOS SIETE MIL TRESCIENTOS ONCE PESOS MC/TE ($38.807.311).** correspondiente a los **Viáticos – de marzo 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



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

CERTIFICADO SEGURIDAD SOCIAL

9565-T

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

Presidente

00016801



A-VOID NULA-VOID

FIRMA DEL TITULAR

CERTIFICADO SEGURIDAD SOCIAL

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

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 * * *

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 61. Fecha 2025-11-19 / 02:43:23PM

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	5300297478	**FECHA DE CONTABILIZACIÓN**	28.04.2026
N° DE REFERENCIA	17572	**FECHA DE PAGO**	04.05.2026

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	FACT E0217572 RAD 02-2303-202604220556499		

OBSERVACIONES:

INFORMACIÓN PRESUPUESTAL

SOLPED	N° PEDIDO	POS	NÚMERO DE CONTRATO	LERF	RE-L	VALOR
20001438	5400002105	00100	CTO 046-2025 MODIF.	1000060098	5105633002	34.926.580
20001438	5400002105	00050	CTO 046-2025 MODIF.	1000060096	5105633002	3.880.731
					AFECTACIÓN PEDIDO	38.807.311

DETALLE DE LA ORDEN DE PAGO

VALOR TOTAL FAC.	38.807.311,00
DESCUENTOS	183.412,00
NOTAS CRÉDITOS	0,00
VALOR A PAGAR	38.623.899,00

Usuario: Belisario Onesimo Roncal
Fecha de impresión: 25.05.2026