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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900550189	7	INTEEGRA S.A.S. BIC	D - BENEFICIARIO LEY 1429 DE 2010	INTEEGRA S.A.S	Carrera 49B No. 91 90	BOGOTA-BOGOTA D.E.	4665606	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-09	2025-10	1872182451	9492946127	E	2025/10/22	2025/10/23	BANCOLOMBIA	1	$151,898,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1070709207	ABRIL AMAYA JULIAN FRANCISCO									X									230201	30	$4,447,273	$711,600	EPS002	30	$4,447,273	$177,900	CCF22	30	$4,447,273	$177,900	14-25	30	$4,447,273	0.522%	$23,300	30	$0	$0	Si	$1,090,700
2	CC	1019109383	AGUILAR SAENZ JUAN DANIEL																		25-14	30	$2,000,000	$320,000	EPSC34	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	2.436%	$48,800	30	$0	$0	Si	$528,800
3	CC	1000180352	ALAM ROJAS DANISH SHAROK																		25-14	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
4	CC	1024545949	ALFONSO MELO DEISY JOHANA									X									25-14	30	$1,798,140	$287,800	EPS002	30	$1,798,140	$72,000	CCF22	30	$1,798,140	$72,000	14-25	30	$1,798,140	0.522%	$9,400	30	$0	$0	Si	$441,200
5	CC	1000046559	ARABA CAMACHO JHONATAN FELIPE									X									230301	30	$2,894,887	$463,200	EPS002	30	$2,894,887	$115,800	CCF22	30	$2,894,887	$115,800	14-25	30	$2,894,887	0.522%	$15,200	30	$0	$0	Si	$710,000
6	CC	1016075562	ARIAS SANCHEZ ANDRES MAURICIO									X									230301	30	$1,798,140	$287,800	EPS017	30	$1,798,140	$72,000	CCF22	30	$1,798,140	$72,000	14-25	30	$1,798,140	0.522%	$9,400	30	$0	$0	Si	$441,200
7	CC	1030601690	ARIAS FUQUENE CRISTIAN CAMILO																		231001	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
8	CC	40411445	ARISMENDY GONZALEZ MONICA ALEXANDRA																		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
9	CC	1099216404	ARIZA HERNANDEZ ANGIE XIOMARA									X									230301	30	$2,186,364	$349,900	EPS005	30	$2,186,364	$87,500	CCF22	30	$2,186,364	$87,500	14-25	30	$2,186,364	0.522%	$11,500	30	$0	$0	Si	$536,400
10	CC	1000213171	ARIZA GARZON PAULA VALENTINA																		230301	30	$1,600,000	$256,000	EPS001	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-25	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
11	CC	1001741753	ATENCIO TORRES TATY YOHANA																		230301	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
12	CC	1066598131	AVILA PUENTE ROBERT DE JESUS									X									230201	30	$2,585,227	$413,700	EPS002	30	$2,585,227	$103,500	CCF22	30	$2,585,227	$103,500	14-25	30	$2,585,227	0.522%	$13,500	30	$0	$0	Si	$634,200
13	CC	1023367201	AYA MORENO OMAR SEBASTIAN																		230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
14	CC	1001051604	BALLESTAS GAMEZ KEVIN YESITH																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
15	CC	1007158483	BAQUERO GARCIA JUAN FELIPE									X									230201	30	$2,090,909	$334,600	EPS002	30	$2,090,909	$83,700	CCF22	30	$2,090,909	$83,700	14-25	30	$2,090,909	0.522%	$11,000	30	$0	$0	Si	$513,000
16	CC	1073251986	BARAJAS PARRADO RICHARD LUDIM																		231001	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
17	CC	1001287422	BARBOSA VILLARRAGA JUAN DAVID									X									230201	30	$1,798,140	$287,800	EPS017	30	$1,798,140	$72,000	CCF22	30	$1,798,140	$72,000	14-25	30	$1,798,140	6.960%	$125,200	30	$0	$0	Si	$557,000
18	CC	1020805482	BARRETO ZUBIETA PAULA ALEJANDRA																		231001	30	$3,910,000	$625,600	EPS005	30	$3,910,000	$156,400	CCF22	30	$3,910,000	$156,400	14-25	30	$3,910,000	2.436%	$95,300	30	$0	$0	Si	$1,033,700
19	CC	1001346853	BELLO NIÑO JINETH TATIANA																		230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
20	CC	1018432240	BELTRAN TORRES LUZ JANNETH									X									231001	28	$1,678,328	$268,600	EPS008	28	$1,678,328	$67,200	CCF22	28	$1,678,328	$67,200	14-25	28	$1,678,328	0.522%	$8,800	28	$0	$0	Si	$411,800
21	CC	1018432240	BELTRAN TORRES LUZ JANNETH										X								231001	2	$94,900	$15,200	EPS008	2	$94,900	$3,800	CCF22	2	$0	$0	14-25	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
22	CC	72205130	BENAVIDES DE LA ROSA ALFREDO CARLOS									X									25-14	30	$1,552,909	$248,500	EPS005	30	$1,552,909	$62,200	CCF22	30	$1,552,909	$62,200	14-25	30	$1,552,909	0.522%	$8,200	30	$0	$0	Si	$381,100
23	CC	20688947	BOHORQUEZ FERNANDEZ YENIFER ESNEIDER									X									231001	30	$3,363,636	$538,200	EPS017	30	$3,363,636	$134,600	CCF22	30	$3,363,636	$134,600	14-25	30	$3,363,636	0.522%	$17,600	30	$0	$0	Si	$825,000
24	CC	1061773590	BOLAÑOS PEREZ JUAN DAVID																		25-14	30	$7,150,000	$1,215,600	EPS008	30	$7,150,000	$286,000	CCF22	30	$7,150,000	$286,000	14-25	30	$7,150,000	2.436%	$174,200	30	$0	$0	Si	$1,961,800
25	CC	1002158839	BOSSIO FIGUEROA MARTIN JUNIOR									X									230201	30	$1,793,610	$287,000	EPS037	30	$1,793,610	$71,800	CCF22	30	$1,793,610	$71,800	14-25	30	$1,793,610	0.522%	$9,400	30	$0	$0	Si	$440,000
26	CC	1033677675	BUITRAGO RUIZ JORGE HERNANDO																		25-14	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
27	CC	1003558116	BUSTOS DIAZ CARLOS ANDRES									X									230201	30	$2,725,456	$436,100	EPS041	30	$2,725,456	$109,100	CCF22	30	$2,725,456	$109,100	14-25	30	$2,725,456	0.522%	$14,300	30	$0	$0	Si	$668,600

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1010239396	CALDAS CARDENAL FELIPE	X																	230301	16	$1,066,667	$170,700	EPS005	16	$1,066,667	$42,700	CCF22	16	$1,066,667	$42,700	14-25	16	$1,066,667	0.522%	$5,600	16	$0	$0	Si	$261,700
29	CC	1034309612	CARDENAS TORRES JUAN SEBASTIAN																		230301	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-25	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
30	CC	1019087706	CARDENAS PAVA NATHALY		X																230301	15	$711,750	$113,900	EPS008	15	$711,750	$28,500	CCF22	15	$860,031	$34,500	14-25	15	$711,750	0.522%	$3,800	15	$0	$0	Si	$180,700
31	CC	1000620113	CARDONA NIÑO ANGIE GABRIELA									X									230301	22	$1,352,217	$216,400	EPSC34	22	$1,352,217	$54,100	CCF22	22	$1,684,367	$67,400	14-25	22	$1,352,217	0.522%	$7,100	22	$0	$0	Si	$345,000
32	CC	1000620113	CARDONA NIÑO ANGIE GABRIELA													X					230301	8	$450,004	$72,100	EPSC34	8	$450,004	$18,100	CCF22	8	$491,715	$19,700	14-25	8	$450,004	0.000%	$0	8	$0	$0	Si	$109,900
33	CC	1026293965	CARDONA SANCHEZ MATEO																		230301	24	$3,200,000	$512,000	EPS005	24	$3,200,000	$128,000	CCF22	24	$3,200,000	$128,000	14-25	24	$3,200,000	0.522%	$16,800	24	$0	$0	Si	$784,800
34	CC	1026293965	CARDONA SANCHEZ MATEO													X					230301	6	$800,000	$128,000	EPS005	6	$800,000	$32,000	CCF22	6	$800,000	$32,000	14-25	6	$800,000	0.000%	$0	6	$0	$0	Si	$192,000
35	CC	1006320457	CARTAGENA VASQUEZ LUZ MARINA																		230301	17	$1,133,334	$181,400	EPS005	17	$1,133,334	$45,400	CCF22	17	$1,133,333	$45,400	14-25	17	$1,133,334	0.522%	$6,000	17	$0	$0	Si	$278,200
36	CC	1006320457	CARTAGENA VASQUEZ LUZ MARINA											X							230301	13	$655,283	$104,900	EPS005	13	$655,283	$26,300	CCF22	13	$0	$0	14-25	13	$655,283	0.000%	$0	13	$0	$0	Si	$131,200
37	CC	1000384400	CASALLAS URREGO JHON ALEXANDER																		230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
38	CC	1023897476	CASTELLANOS RODRIGUEZ LEIDY									X									230301	30	$1,773,228	$283,800	EPS008	30	$1,773,228	$71,000	CCF22	30	$1,773,228	$71,000	14-25	30	$1,773,228	0.522%	$9,300	30	$0	$0	Si	$435,100
39	CC	80743654	CASTIBLANCO CASTRO CARLOS EDUARDO									X									25-14	30	$1,827,580	$292,500	EPS005	30	$1,827,580	$73,200	CCF22	30	$1,827,580	$73,200	14-25	30	$1,827,580	0.522%	$9,600	30	$0	$0	Si	$448,500
40	CC	4297901	CASTILLO CUCAITA GREGORIO ADRIANO																		230301	30	$4,400,000	$704,000	EPS002	30	$4,400,000	$176,000	CCF22	30	$4,400,000	$176,000	14-25	30	$4,400,000	6.960%	$306,300	30	$0	$0	Si	$1,362,300
41	CC	1073711660	CASTILLO CASTELLANOS LAURA ALEJANDRA																		230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
42	CC	1024535387	CASTRO PINZON ERIKA ANDREA									X									230301	30	$1,560,997	$249,800	EPS005	30	$1,560,997	$62,500	CCF22	30	$1,560,997	$62,500	14-25	30	$1,560,997	0.522%	$8,200	30	$0	$0	Si	$383,000
43	CC	1026275661	CASTRO TORRES GINNA MARCELA																			0	$0	$0	EPS017	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
44	CC	1033805654	CASTRO AVELINO KELLY JOHANA									X									230201	30	$4,181,818	$669,100	EPS008	30	$4,181,818	$167,300	CCF22	30	$4,181,818	$167,300	14-25	30	$4,181,818	0.522%	$21,900	30	$0	$0	Si	$1,025,600
45	CC	1023977995	CAVIEDES CHOCONTA BRANDON FELIPE									X									230201	30	$1,552,909	$248,500	EPS017	30	$1,552,909	$62,200	CCF22	30	$1,552,909	$62,200	14-25	30	$1,552,909	0.522%	$8,200	30	$0	$0	Si	$381,100
46	CC	1025525401	CHARRIA SUAREZ DANIEL ESTEBAN									X									230201	30	$2,090,909	$334,600	EPS017	30	$2,090,909	$83,700	CCF22	30	$2,090,909	$83,700	14-25	30	$2,090,909	0.522%	$11,000	30	$0	$0	Si	$513,000
47	CC	1067095443	CHARRY PACHECO SANDRITH																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
48	CC	1106769648	CHAVEZ GONZALEZ ANDRES FELIPE																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
49	CC	1094277526	CONSUEGRA BARRAGAN MARIA DANIELA		X																230201	19	$1,266,667	$202,700	EPS037	19	$1,266,667	$50,700	CCF22	19	$1,616,667	$64,700	14-25	19	$1,266,667	2.436%	$30,900	19	$0	$0	Si	$349,000
50	CC	1018434879	CONTRERAS PULIDO DIEGO ALEJANDRO									X									230201	30	$4,500,000	$720,000	EPS002	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-25	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
51	CC	1019147829	CORNELIO ROJAS JESSICA ALEJANDRA																		230201	30	$2,400,000	$384,000	EPS002	30	$2,400,000	$96,000	CCF22	30	$2,400,000	$96,000	14-25	30	$2,400,000	6.960%	$167,100	30	$0	$0	Si	$743,100
52	CC	1016943772	CORTES MESTIZO SHARICK VALENTINA									X									230301	30	$2,240,909	$358,600	EPS017	30	$2,240,909	$89,700	CCF22	30	$2,240,909	$89,700	14-25	30	$2,240,909	0.522%	$11,700	30	$0	$0	Si	$549,700
53	CC	1073684758	CRISTANCHO CASAS GIOVANNI ANDRES									X									230301	30	$1,773,228	$283,800	EPS017	30	$1,773,228	$71,000	CCF22	30	$1,773,228	$71,000	14-25	30	$1,773,228	0.522%	$9,300	30	$0	$0	Si	$435,100
54	CC	80024188	CUELLAR ROJAS FABIO ANDRES																		230301	30	$10,500,000	$1,785,000	EPS005	30	$10,500,000	$420,000	CCF22	30	$10,500,000	$420,000	14-25	30	$10,500,000	2.436%	$255,800	30	$0	$0	Si	$2,880,800
55	CC	1018408426	CUESTAS VERA JAIRO ENRIQUE																		230301	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-25	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
56	CC	1016059200	DAZA BARRETO ANDRES FELIPE									X									230301	30	$1,773,228	$283,800	EPS005	30	$1,773,228	$71,000	CCF22	30	$1,773,228	$71,000	14-25	30	$1,773,228	0.522%	$9,300	30	$0	$0	Si	$435,100
57	CC	1007373100	DELGADO GARZON SHIRLEY CAMILA									X									230301	30	$1,690,406	$270,500	EPS008	30	$1,690,406	$67,700	CCF22	30	$1,690,406	$67,700	14-25	30	$1,690,406	0.522%	$8,900	30	$0	$0	Si	$414,800
58	CC	1019088259	DIAZ BOHORQUEZ CRISTIAN JULIAN																		231001	30	$4,000,000	$640,000	EPS017	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-25	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
59	CC	1024478644	DIAZ BEJARANO LAURA VALENTINA																		25-14	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
60	CE	834186	DUQUE MORENO DEMIS LENIN																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-25	30	$5,000,000	2.436%	$121,800	30	$0	$0	Si	$1,321,800
61	CC	1072467547	DUQUE BARAHONA JULIAN FRANCISCO																		230301	30	$5,000,000	$800,000	EPS017	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-25	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
62	CC	1032356027	ESPAÑA ANDRADE JUAN FELIPE																		230301	30	$4,500,000	$720,000	MIN001	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-25	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
63	CC	1026582393	ESPINOSA MARTINEZ MAYERLI CAROLINA							X		X									230201	30	$3,818,182	$611,000	EPS010	30	$3,818,182	$152,800	CCF22	30	$3,818,182	$152,800	14-25	30	$3,818,182	0.522%	$20,000	30	$0	$0	Si	$936,600
64	CC	1000626734	ESPINOSA CHOCONTA YERLY TATIANA	X																	230201	20	$949,000	$151,900	EPS002	20	$949,000	$38,000	CCF22	20	$949,000	$38,000	14-25	20	$949,000	0.522%	$5,000	20	$0	$0	Si	$232,900
65	CC	1010008433	FORERO HERNANDEZ JUAN EDUARDO									X									230301	30	$2,143,338	$343,000	EPS010	30	$2,143,338	$85,800	CCF22	30	$2,143,338	$85,800	14-25	30	$2,143,338	0.522%	$11,200	30	$0	$0	Si	$525,800
66	CC	1012410260	FORERO GUERRERO KAREN VIVIANA									X									230301	30	$2,983,523	$477,400	EPS008	30	$2,983,523	$119,400	CCF22	30	$2,983,523	$119,400	14-25	30	$2,983,523	0.522%	$15,600	30	$0	$0	Si	$731,800
67	CC	80819144	FRANCO TOCA ALEXANDER GIOVANNY									X									230301	30	$4,604,318	$736,700	EPS037	30	$4,604,318	$184,200	CCF22	30	$4,604,318	$184,200	14-25	30	$4,604,318	0.522%	$24,100	30	$0	$0	Si	$1,129,200
68	CC	1027524602	GALINDO VILLAMARIN JUAN SEBASTIAN		X							X									230301	23	$1,312,963	$210,100	EPSC34	23	$1,312,963	$52,600	CCF22	23	$1,366,344	$54,700	14-25	23	$1,312,963	0.522%	$6,900	23	$0	$0	Si	$324,300
69	CC	1014262224	GAMARRA BARRIOS ALVARO ENRIQUE									X									230201	30	$1,690,406	$270,500	EPS017	30	$1,690,406	$67,700	CCF22	30	$1,690,406	$67,700	14-25	30	$1,690,406	0.522%	$8,900	30	$0	$0	Si	$414,800
70	CC	1034280150	GARAY CIFUENTES CLAUDIA YULIETH																		25-14	30	$2,000,000	$320,000	EPSC34	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
71	CC	53007889	GARCIA MARTINEZ ANDREA																		230301	30	$4,408,021	$705,300	EPS010	30	$4,408,021	$176,400	CCF22	30	$4,408,021	$176,400	14-25	30	$4,408,021	0.522%	$23,100	30	$0	$0	Si	$1,081,200
72	CC	1024566319	GARCIA FORERO CARLOS ALBERTO									X									230301	30	$2,036,364	$325,900	EPS017	30	$2,036,364	$81,500	CCF22	30	$2,036,364	$81,500	14-25	30	$2,036,364	0.522%	$10,700	30	$0	$0	Si	$499,600
73	CC	1047427516	GARCIA DIAZ JACQUELINE																		230201	23	$1,265,000	$202,400	EPS005	23	$1,265,000	$50,600	CCF22	23	$1,265,000	$50,600	14-25	23	$1,265,000	0.522%	$6,700	23	$0	$0	Si	$310,300
74	CC	1047427516	GARCIA DIAZ JACQUELINE											X							230201	7	$347,250	$55,600	EPS005	7	$347,250	$13,900	CCF22	7	$0	$0	14-25	7	$347,250	0.000%	$0	7	$0	$0	Si	$69,500
75	CC	1076501353	GARZON RODRIGUEZ JUAN MANUEL		X																25-14	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF32	4	$345,910	$13,900	14-25	4	$189,800	6.960%	$13,300	4	$0	$0	Si	$65,200
76	CC	1030648215	GIRALDO RAMIREZ BAYRON ANDRES																		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
77	CC	1193269790	GIRALDO RAMIREZ CAROL YULIETH																		230301	30	$3,500,000	$560,000	EPS012	30	$3,500,000	$140,000	CCF56	30	$3,500,000	$140,000	14-25	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
78	CC	1057785359	GOMEZ BARRERO PAULA ANDREA																		230201	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-25	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
79	CC	1000283578	GOMEZ CALDERON VALENTINA																		230201	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
80	CC	52742278	GONZALEZ ELIANA PAOLA									X									25-14	30	$1,552,909	$248,500	EPS002	30	$1,552,909	$62,200	CCF22	30	$1,552,909	$62,200	14-25	30	$1,552,909	0.522%	$8,200	30	$0	$0	Si	$381,100
81	CC	80543174	GONZALEZ GUTIERREZ LUIS ALEXANDER																		230201	30	$3,500,000	$560,000	EPS008	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-25	30	$3,500,000	2.436%	$85,300	30	$0	$0	Si	$925,300
82	CC	1000786069	GONZALEZ HERNANDEZ OMAR ESTIVEN									X									230201	30	$1,552,909	$248,500	EPS002	30	$1,552,909	$62,200	CCF22	30	$1,552,909	$62,200	14-25	30	$1,552,909	0.522%	$8,200	30	$0	$0	Si	$381,100
83	CC	79849400	GONZALEZ MARTINEZ OSCAR SAMUEL																		25-14	30	$3,600,000	$576,000	EPS017	30	$3,600,000	$144,000	CCF22	30	$3,600,000	$144,000	14-25	30	$3,600,000	0.522%	$18,800	30	$0	$0	Si	$882,800
84	CC	80731874	GORDILLO BORDA DIDIER ANDRES																		231001	30	$4,500,000	$720,000	EPS001	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-25	30	$4,500,000	2.436%	$109,700	30	$0	$0	Si	$1,189,700
85	CC	1026572112	GUARIN HERRERA OSCAR DAVID									X									230301	30	$1,820,786	$291,400	EPS017	30	$1,820,786	$72,900	CCF22	30	$1,820,786	$72,900	14-25	30	$1,820,786	0.522%	$9,600	30	$0	$0	Si	$446,800
86	CC	1026272169	GUECHA LONDOÑO ANDRES FELIPE																		25-14	30	$6,318,000	$1,074,100	EPS005	30	$6,318,000	$252,800	CCF22	30	$6,318,000	$252,800	14-25	30	$6,318,000	0.522%	$33,000	30	$0	$0	Si	$1,612,700
87	CC	52194976	GUTIERREZ RODRIGUEZ MARTHA PATRICIA									X									230301	30	$2,079,409	$332,800	EPS017	30	$2,079,409	$83,200	CCF22	30	$2,079,409	$83,200	14-25	30	$2,079,409	0.522%	$10,900	30	$0	$0	Si	$510,100
88	CC	79949624	GUTIERREZ BOTERO WILLIAM ROBERTO																		230301	30	$10,500,000	$1,785,000	EPS001	30	$10,500,000	$420,000	CCF22	30	$10,500,000	$420,000	14-25	30	$10,500,000	2.436%	$255,800	30	$0	$0	Si	$2,880,800
89	CC	1072492691	HERNANDEZ LOPEZ ANGELA LEONOR									X									230301	30	$1,798,140	$287,800	EPS017	30	$1,798,140	$72,000	CCF22	30	$1,798,140	$72,000	14-25	30	$1,798,140	0.522%	$9,400	30	$0	$0	Si	$441,200

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
90	CC	1081921863	HERNANDEZ ROMANOS BRAYAN ENRIQUE									X									231001	30	$5,306,250	$849,000	EPS005	30	$5,306,250	$212,300	CCF22	30	$5,306,250	$212,300	14-25	30	$5,306,250	2.436%	$129,300	30	$0	$0	Si	$1,402,900
91	CC	1000364763	HERNANDEZ BARBOSA EIDER YAMIT																		230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
92	CC	1030632888	HERNANDEZ HERNANDEZ JAYDER ESTEBAN		X																230301	6	$400,000	$64,000	EPS017	6	$400,000	$16,000	CCF22	6	$508,667	$20,400	14-25	6	$400,000	0.522%	$2,100	6	$0	$0	Si	$102,500
93	CC	1021396400	HERNANDEZ PULIDO JHON SEBASTIAN																		230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
94	CC	7182328	HERNANDEZ LOPEZ JOAN MICHAEL							X											230301	30	$3,200,000	$512,000	EPS010	30	$3,200,000	$128,000	CCF22	30	$3,200,000	$128,000	14-25	30	$3,200,000	2.436%	$78,000	30	$0	$0	Si	$846,000
95	CC	1014232285	HERNANDEZ COLORADO LUIS ALEJANDRO									X									230301	30	$1,480,116	$236,900	EPS017	30	$1,480,116	$59,300	CCF22	30	$1,480,116	$59,300	14-25	30	$1,480,116	0.522%	$7,800	30	$0	$0	Si	$363,300
96	CC	1000514688	HERRAN PULIDO DANIELA									X									230301	30	$3,040,908	$486,600	EPS017	30	$3,040,908	$121,700	CCF22	30	$3,040,908	$121,700	14-25	30	$3,040,908	0.522%	$15,900	30	$0	$0	Si	$745,900
97	CC	52479406	HERRERA HERRERA CARMEN MILENA									X									230301	30	$2,768,750	$443,000	EPS002	30	$2,768,750	$110,800	CCF22	30	$2,768,750	$110,800	14-25	30	$2,768,750	0.522%	$14,500	30	$0	$0	Si	$679,100
98	CC	1030689814	HOYOS RODRIGUEZ YULY VANESSA																		230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
99	CC	1032419979	IBAÑEZ MORENO MARITZA																		230301	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-25	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
100	CC	1006700826	JAIMES CASTRO ANDRES FELIPE																		230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
101	CC	1090175567	JAIMES JAIMES ZAYDA JULIANA									X									230301	30	$1,827,580	$292,500	EPS005	30	$1,827,580	$73,200	CCF22	30	$1,827,580	$73,200	14-25	30	$1,827,580	0.522%	$9,600	30	$0	$0	Si	$448,500
102	CC	1011082360	JARA VARGAS PABLO ANDRES																		230201	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
103	CC	1022432959	JARAMILLO ORJUELA LAURA CAMILA									X									230301	30	$1,827,580	$292,500	EPS002	30	$1,827,580	$73,200	CCF22	30	$1,827,580	$73,200	14-25	30	$1,827,580	0.522%	$9,600	30	$0	$0	Si	$448,500
104	CC	80740785	JULIO JULIO DIEGO RAFAEL																		25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-25	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
105	CC	3174174	LANCHEROS MURCIA CARLOS HERNAN									X									231001	30	$6,371,591	$1,083,300	EPS001	30	$6,371,591	$254,900	CCF22	30	$6,371,591	$254,900	14-25	30	$6,371,591	2.436%	$155,300	30	$0	$0	Si	$1,748,400
106	CC	52800093	LAVERDE RODRIGUEZ LEIDY ALEJANDRA																		230201	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-25	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
107	CC	1015422861	LEAL COGUA WILMER DARIO									X									230301	30	$4,437,750	$710,100	EPS008	30	$4,437,750	$177,600	CCF22	30	$4,437,750	$177,600	14-25	30	$4,437,750	6.960%	$308,900	30	$0	$0	Si	$1,374,200
108	CC	1016022314	LEDESMA GARZON DIANA MARCELA									X									230301	30	$1,798,140	$287,800	EPS002	30	$1,798,140	$72,000	CCF22	30	$1,798,140	$72,000	14-25	30	$1,798,140	0.522%	$9,400	30	$0	$0	Si	$441,200
109	CC	80222317	LEON GONZALEZ MANUEL ALBERTO									X									231001	30	$1,690,406	$270,500	EPS002	30	$1,690,406	$67,700	CCF22	30	$1,690,406	$67,700	14-25	30	$1,690,406	0.522%	$8,900	30	$0	$0	Si	$414,800
110	CC	65691005	LIMA LARA ANA LUCIA											X							25-14	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$0	$0	14-25	30	$1,423,500	0.000%	$0	30	$0	$0	Si	$284,800
111	CC	79521422	LIZARRALDE RIVERA DIEGO ALFONSO																		230201	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-25	30	$2,200,000	6.960%	$153,200	30	$0	$0	Si	$681,200
112	CC	80904435	MALDONADO BARRIGA CESAR ANDRES																		231001	23	$3,450,000	$552,000	EPS005	23	$3,450,000	$138,000	CCF22	23	$3,450,000	$138,000	14-25	23	$3,450,000	2.436%	$84,100	23	$0	$0	Si	$912,100
113	CC	80904435	MALDONADO BARRIGA CESAR ANDRES													X					231001	7	$1,050,000	$168,000	EPS005	7	$1,050,000	$42,000	CCF22	7	$1,050,000	$42,000	14-25	7	$1,050,000	0.000%	$0	7	$0	$0	Si	$252,000
114	CC	1015408416	MARIN ARIMUYA BRIGET MILENA									X									230301	30	$1,879,343	$300,700	EPS002	30	$1,879,343	$75,200	CCF22	30	$1,879,343	$75,200	14-25	30	$1,879,343	0.522%	$9,900	30	$0	$0	Si	$461,000
115	CC	1000722702	MARIN PARDO JOHAN FELIPE									X									230301	30	$2,238,636	$358,200	EPS002	30	$2,238,636	$89,600	CCF22	30	$2,238,636	$89,600	14-25	30	$2,238,636	0.522%	$11,700	30	$0	$0	Si	$549,100
116	CC	1012403340	MARQUEZ ZAMORA JESSICA MILENA									X									230201	28	$1,458,009	$233,300	EPS037	28	$1,458,009	$58,400	CCF22	28	$1,458,009	$58,400	14-25	28	$1,458,009	0.522%	$7,700	28	$0	$0	Si	$357,800
117	CC	1012403340	MARQUEZ ZAMORA JESSICA MILENA										X								230201	2	$94,900	$15,200	EPS037	2	$94,900	$3,800	CCF22	2	$0	$0	14-25	2	$94,900	0.000%	$0	2	$0	$0	Si	$19,000
118	CC	1117497016	MARTINEZ PERDOMO BRAYAM BAUDILIO									X									230301	30	$1,827,580	$292,500	EPS037	30	$1,827,580	$73,200	CCF22	30	$1,827,580	$73,200	14-25	30	$1,827,580	0.522%	$9,600	30	$0	$0	Si	$448,500
119	CC	1001089466	MARTINEZ REYES FERNANDO ALEXANDER									X									230201	30	$1,696,876	$271,600	EPS008	30	$1,696,876	$67,900	CCF22	30	$1,696,876	$67,900	14-25	30	$1,696,876	0.522%	$8,900	30	$0	$0	Si	$416,300
120	CC	1015993158	MARTINEZ AMAZO KAREN JULIETH									X									230301	30	$1,798,140	$287,800	EPS002	30	$1,798,140	$72,000	CCF22	30	$1,798,140	$72,000	14-25	30	$1,798,140	0.522%	$9,400	30	$0	$0	Si	$441,200

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
121	CC	1028482480	MEDINA PENA DANIEL STIVEN	X																		0	$0	$0	EPS037	6	$284,700	$35,600		0	$0	$0	14-25	6	$284,700	0.522%	$1,500	0	$0	$0	No	$37,100
122	CC	1019153829	MEDINA CASTELO BRANCO NARYI VANESA																		230301	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-25	30	$3,000,000	2.436%	$73,100	30	$0	$0	Si	$793,100
123	CC	1031174221	MELO GONZALEZ ANDRES FELIPE	X																	231001	20	$1,466,667	$234,700	EPS002	20	$1,466,667	$58,700	CCF22	20	$1,466,667	$58,700	14-25	20	$1,466,667	0.522%	$7,700	20	$0	$0	Si	$359,800
124	CC	1022431877	MENDOZA BOLAÑOS KAREN LORENA																		231001	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-25	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
125	CC	1057164212	MENDOZA LEGUIZAMO LIVI ADRIANA									X									230301	30	$1,619,554	$259,200	EPS005	30	$1,619,554	$64,800	CCF22	30	$1,619,554	$64,800	14-25	30	$1,619,554	0.522%	$8,500	30	$0	$0	Si	$397,300
126	CC	1000854031	MENESES RODRIGUEZ VALENTINA																			0	$0	$0	EPS010	30	$1,423,500	$178,000		0	$0	$0	14-25	30	$1,423,500	0.522%	$7,500	0	$0	$0	No	$185,500
127	CC	1000470162	MOGOLLON VARGAS MELISSA									X									230301	30	$1,806,875	$289,100	EPS037	30	$1,806,875	$72,300	CCF22	30	$1,806,875	$72,300	14-25	30	$1,806,875	0.522%	$9,500	30	$0	$0	Si	$443,200
128	CC	1000325446	MOLINA GARAVITO ANGY CRISTINA	X																	230201	20	$949,000	$151,900	EPS005	20	$949,000	$38,000	CCF22	20	$949,000	$38,000	14-25	20	$949,000	0.522%	$5,000	20	$0	$0	Si	$232,900
129	CC	1001096289	MOLINA PRECIADO JAIDER SANTIAGO		X																25-14	1	$66,667	$10,700	EPS017	1	$66,667	$2,700	CCF22	1	$1,000,000	$40,000	14-25	1	$66,667	0.522%	$400	1	$0	$0	Si	$53,800
130	CC	80056382	MONROY ROJAS DIEGO FERNANDO									X									230301	30	$5,488,025	$878,100	EPS005	30	$5,488,025	$219,600	CCF22	30	$5,488,025	$219,600	14-25	30	$5,488,025	2.436%	$133,700	30	$0	$0	Si	$1,451,000
131	CC	1022402500	MONTERO PUENTES JHOANA ALEXANDRA																		230301	30	$3,255,000	$520,800	EPS017	30	$3,255,000	$130,200	CCF22	30	$3,255,000	$130,200	14-25	30	$3,255,000	0.522%	$17,000	30	$0	$0	Si	$798,200
132	CC	1001274377	MORA AREVALO DIDIER EMANUEL									X									230301	30	$1,850,549	$296,100	EPS002	30	$1,850,549	$74,100	CCF22	30	$1,850,549	$74,100	14-25	30	$1,850,549	0.522%	$9,700	30	$0	$0	Si	$454,000
133	CC	1121964409	MORALES BOHORQUEZ DANIEL ALEJANDRO																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
134	CC	1001200445	MORALES RAMOS DAVID SANTIAGO																		230301	30	$1,423,500	$227,800	EPS005	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
135	CC	1070622715	MORALES ALVARADO LUIS ANGEL									X									230301	30	$1,827,580	$292,500	EPS017	30	$1,827,580	$73,200	CCF22	30	$1,827,580	$73,200	14-25	30	$1,827,580	0.522%	$9,600	30	$0	$0	Si	$448,500
136	CC	3197492	MORENO ALARCON JORGE IVAN									X									230301	30	$4,500,000	$720,000	EPS005	30	$4,500,000	$180,000	CCF56	30	$4,500,000	$180,000	14-25	30	$4,500,000	2.436%	$109,700	30	$0	$0	Si	$1,189,700
137	CC	1073704467	MOSQUERA LANDAZABAL CRISTHIAN CAMILO									X									230301	30	$3,816,818	$610,700	EPS010	30	$3,816,818	$152,700	CCF22	30	$3,816,818	$152,700	14-25	30	$3,816,818	0.522%	$20,000	30	$0	$0	Si	$936,100
138	CC	52514083	NARANJO CUERVO MONICA EUGENIA									X									25-14	30	$2,613,636	$418,200	EPS008	30	$2,613,636	$104,600	CCF22	30	$2,613,636	$104,600	14-25	30	$2,613,636	0.522%	$13,700	30	$0	$0	Si	$641,100
139	CC	1000323955	NIÑO PINTO JUAN ANDRES									X									230301	30	$1,725,994	$276,200	EPS008	30	$1,725,994	$69,100	CCF22	30	$1,725,994	$69,100	14-25	30	$1,725,994	0.522%	$9,100	30	$0	$0	Si	$423,500
140	CC	1019098603	OBANDO MOSQUERA MANUEL ARBEY																		230301	30	$7,000,000	$1,190,000	EPS008	30	$7,000,000	$280,000	CCF22	30	$7,000,000	$280,000	14-25	30	$7,000,000	2.436%	$170,600	30	$0	$0	Si	$1,920,600
141	CC	1033729640	OREJUELA CALEÑO EDNA ROCIO									X									230301	30	$2,125,000	$340,000	EPS008	30	$2,125,000	$85,000	CCF22	30	$2,125,000	$85,000	14-25	30	$2,125,000	0.522%	$11,100	30	$0	$0	Si	$521,100
142	CC	1010235898	ORTIZ CRUZ ALDRING ALEXIS									X									231001	30	$1,798,140	$287,800	EPS002	30	$1,798,140	$72,000	CCF22	30	$1,798,140	$72,000	14-25	30	$1,798,140	0.522%	$9,400	30	$0	$0	Si	$441,200
143	CC	1033699528	ORTIZ BERNAL KAREN VALENTINA																		25-14	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
144	CC	80722276	OTALVAREZ BARBOSA RODRIGO ALBERTO																		230301	30	$6,000,000	$1,020,000	EPS008	30	$6,000,000	$240,000	CCF22	30	$6,000,000	$240,000	14-25	30	$6,000,000	2.436%	$146,200	30	$0	$0	Si	$1,646,200
145	CC	1012354411	OTAVO MEDINA HAROLD									X									230301	30	$2,181,818	$349,100	EPS037	30	$2,181,818	$87,300	CCF22	30	$2,181,818	$87,300	14-25	30	$2,181,818	0.522%	$11,400	30	$0	$0	Si	$535,100
146	CC	1030639586	PADILLA RODRIGUEZ YESENIA									X									230301	30	$2,045,455	$327,300	EPS005	30	$2,045,455	$81,900	CCF22	30	$2,045,455	$81,900	14-25	30	$2,045,455	0.522%	$10,700	30	$0	$0	Si	$501,800
147	CC	1007027648	PARADA MORALES LIZ ANGELIN																		230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
148	CC	52792746	PARRA AGUIRRE JOHANNA MARITZA																		230201	30	$4,800,000	$768,000	EPS001	30	$4,800,000	$192,000	CCF22	30	$4,800,000	$192,000	14-25	30	$4,800,000	2.436%	$117,000	30	$0	$0	Si	$1,269,000
149	CC	1012379534	PEDROZO POLANCO FARID									X									230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-25	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
150	CC	1016945631	PEÑA MORENO LIZETH ROCIO									X									230301	30	$1,690,406	$270,500	EPS017	30	$1,690,406	$67,700	CCF22	30	$1,690,406	$67,700	14-25	30	$1,690,406	0.522%	$8,900	30	$0	$0	Si	$414,800
151	CC	1007790373	PEREZ MASMELA BREYNER ANDRES									X									230301	30	$2,366,818	$378,700	EPS005	30	$2,366,818	$94,700	CCF22	30	$2,366,818	$94,700	14-25	30	$2,366,818	0.522%	$12,400	30	$0	$0	Si	$580,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
152	CC	1070986963	PEREZ LOZANO KELLY DANIELA																		230301	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-25	30	$3,000,000	2.436%	$73,100	30	$0	$0	Si	$793,100
153	CC	1233688258	PEREZ ALVAREZ MIGUEL STEVEN																		230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
154	CC	80120876	PEREZ ACOSTA NOVEL YAMEL																		230301	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
155	CC	1014224743	PEREZ PINTO OSCAR FELIPE																		230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
156	CC	1026307400	PINEDA SUAREZ DANIEL ANDRES																		25-14	30	$3,500,000	$560,000	EPS017	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-25	30	$3,500,000	2.436%	$85,300	30	$0	$0	Si	$925,300
157	CC	1022437712	PINEDA DIAZ OSCAR DAVID									X									230301	30	$2,163,636	$346,200	EPS017	30	$2,163,636	$86,600	CCF22	30	$2,163,636	$86,600	14-25	30	$2,163,636	0.522%	$11,300	30	$0	$0	Si	$530,700
158	CC	1073162370	PINEDA VILLARRAGA STEFANIA																		230301	30	$1,600,000	$256,000	EPS008	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-25	30	$1,600,000	0.522%	$8,400	30	$0	$0	Si	$392,400
159	CC	1031421475	PINZON GUTIERREZ JAIDER NICOLAS	X																	25-14	7	$466,667	$74,700	EPS010	7	$466,667	$18,700	CCF22	7	$466,667	$18,700	14-25	7	$466,667	0.522%	$2,500	7	$0	$0	Si	$114,600
160	CC	1019006647	PINZON LAVERDE JUAN DAVID									X									230201	22	$2,949,317	$471,900	EPS005	22	$2,949,317	$118,000	CCF22	22	$2,949,317	$118,000	14-25	22	$2,949,317	0.522%	$15,400	22	$0	$0	Si	$723,300
161	CC	1019006647	PINZON LAVERDE JUAN DAVID													X					230201	8	$964,546	$154,400	EPS005	8	$964,546	$38,600	CCF22	8	$800,000	$32,000	14-25	8	$964,546	0.000%	$0	8	$0	$0	Si	$225,000
162	CC	1049632517	PIRATOVA LOPEZ EDWAR																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-25	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
163	CC	1100838155	PORRAS RODRIGUEZ JORGE LEONARDO									X									25-14	30	$4,318,721	$691,000	EPS005	30	$4,318,721	$172,800	CCF22	30	$4,318,721	$172,800	14-25	30	$4,318,721	6.960%	$300,600	30	$0	$0	Si	$1,337,200
164	CC	1020832849	PORTUGUEZ NIÑO STEFANIA									X									230301	30	$2,253,637	$360,600	EPS002	30	$2,253,637	$90,200	CCF22	30	$2,253,637	$90,200	14-25	30	$2,253,637	0.522%	$11,800	30	$0	$0	Si	$552,800
165	CC	79712099	PRECIADO BERNAL JORGE HERNANDO		X																230301	2	$94,900	$15,200	EPS001	2	$94,900	$3,800	CCF22	2	$158,008	$6,400	14-25	2	$94,900	0.522%	$500	2	$0	$0	Si	$25,900
166	CC	1030625505	PUERTO CORREA JOHAN ALFREDO																		231001	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
167	CC	1026288741	PULIDO CABALLERO LESLY STEFANIA																		230201	30	$1,423,500	$227,800	EPS002	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
168	CC	1030625800	QUIÑONES CASTILLO DIANA LORENA	X																	230301	20	$1,333,334	$213,400	EPS010	20	$1,333,334	$53,400	CCF22	20	$1,333,333	$53,400	14-25	20	$1,333,334	0.522%	$7,000	20	$0	$0	Si	$327,200
169	CC	1080260310	RAMIREZ MARIN LUIS EDUARDO									X									230201	30	$2,090,909	$334,600	EPS037	30	$2,090,909	$83,700	CCF22	30	$2,090,909	$83,700	14-25	30	$2,090,909	0.522%	$11,000	30	$0	$0	Si	$513,000
170	CC	52697172	RAMIREZ QUINTERO LUISA FERNANDA	X																	25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-25	30	$3,000,000	0.522%	$15,700	30	$0	$0	Si	$735,700
171	CC	1013576706	RAMON MONTENEGRO JUDY MILENA																		230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
172	CC	1049652574	RANGEL TRIANA CRISTIAN FELIPE																		25-14	25	$1,666,667	$266,700	EPS005	25	$1,666,667	$66,700	CCF10	25	$1,666,667	$66,700	14-25	25	$1,666,667	6.960%	$116,100	25	$0	$0	Si	$516,200
173	CC	1049652574	RANGEL TRIANA CRISTIAN FELIPE											X							25-14	5	$275,683	$44,200	EPS005	5	$275,683	$11,100	CCF10	5	$0	$0	14-25	5	$275,683	0.000%	$0	5	$0	$0	Si	$55,300
174	CC	1049645160	RESTREPO FERRO CRISTIAN RAUL																		25-14	30	$2,000,000	$320,000	ESSC24	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-25	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
175	CC	1049642205	REYES CARDENAS EDWIN YESID																		230301	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-25	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
176	CC	1003123445	REYES MENDOZA MARIA ELENA																		230201	30	$1,423,500	$227,800	EPS017	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
177	CC	1233494879	RIAÑO ROBAYO ANDRES CAMILO																		230301	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-25	30	$4,500,000	2.436%	$109,700	30	$0	$0	Si	$1,189,700
178	CC	1001067739	RIAÑO ROJAS DILAN ANDREY									X									230301	30	$2,698,864	$431,900	EPS008	30	$2,698,864	$108,000	CCF22	30	$2,698,864	$108,000	14-25	30	$2,698,864	0.522%	$14,100	30	$0	$0	Si	$662,000
179	CC	1118200608	RICO COLLAZOS JEISSON ARLEY									X									230301	30	$1,827,580	$292,500	EPS037	30	$1,827,580	$73,200	CCF22	30	$1,827,580	$73,200	14-25	30	$1,827,580	0.522%	$9,600	30	$0	$0	Si	$448,500
180	CC	1022362962	RINCON POSADA MICHAEL ANDREY									X									230301	30	$1,773,228	$283,800	ESSC24	30	$1,773,228	$71,000	CCF22	30	$1,773,228	$71,000	14-25	30	$1,773,228	0.522%	$9,300	30	$0	$0	Si	$435,100
181	CC	1050396550	RIVERA MIRANDA DANIEL JOSE																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
182	CC	1233896648	RODRIGUEZ ACOSTA ALEJANDRO																		230301	30	$1,423,500	$227,800	EPS008	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
183	CC	1023957073	RODRIGUEZ CETINA ANGIE NATALIA																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
184	CC	1019011599	RODRIGUEZ SALCEDO CRISTIAN DARIO									X									230201	28	$2,014,394	$322,400	EPS005	28	$2,014,394	$80,600	CCF22	28	$2,014,394	$80,600	14-25	28	$2,014,394	0.522%	$10,600	28	$0	$0	Si	$494,200

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	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
185	CC	1019011599	RODRIGUEZ SALCEDO CRISTIAN DARIO											X							230201	2	$133,333	$21,400	EPS005	2	$133,333	$5,400	CCF22	2	$0	$0	14-25	2	$133,333	0.000%	$0	2	$0	$0	Si	$26,800
186	CC	1232398449	RODRIGUEZ VELASCO EMMANUEL RODOLFO									X									25-14	30	$5,903,409	$1,003,800	EPS005	30	$5,903,409	$236,200	CCF22	30	$5,903,409	$236,200	14-25	30	$5,903,409	2.436%	$143,900	30	$0	$0	Si	$1,620,100
187	CC	1016044260	RODRIGUEZ GONZALEZ ERYG JEAN PAUL																		230301	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
188	CC	1018473183	RODRIGUEZ PARRA JUAN SEBASTIAN									X									230301	30	$1,773,228	$283,800	EPS008	30	$1,773,228	$71,000	CCF22	30	$1,773,228	$71,000	14-25	30	$1,773,228	0.522%	$9,300	30	$0	$0	Si	$435,100
189	CC	1013691219	RODRIGUEZ ALZA LUISA FERNANDA																		230301	30	$2,875,000	$460,000	EPS005	30	$2,875,000	$115,000	CCF22	30	$2,875,000	$115,000	14-25	30	$2,875,000	0.522%	$15,100	30	$0	$0	Si	$705,100
190	CC	1022381421	RODRIGUEZ CALLEJAS NATALIA ANDREA																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
191	CC	1000240013	RODRIGUEZ RODRIGUEZ NICOLAS FELIPE									X									230301	30	$1,690,406	$270,500	EPS037	30	$1,690,406	$67,700	CCF22	30	$1,690,406	$67,700	14-25	30	$1,690,406	0.522%	$8,900	30	$0	$0	Si	$414,800
192	CC	1001299759	RODRIGUEZ ZAMBRANO NIKOLAS	X																	230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
193	CC	1026581178	RODRIGUEZ CALLEJAS PAULA ALEJANDRA									X									231001	30	$2,872,159	$459,600	EPS005	30	$2,872,159	$114,900	CCF22	30	$2,872,159	$114,900	14-25	30	$2,872,159	0.522%	$15,000	30	$0	$0	Si	$704,400
194	CC	1032424948	RODRIGUEZ TRIVIÑO VICTOR JAVIER																		230301	30	$6,000,000	$1,020,000	EPS005	30	$6,000,000	$240,000	CCF22	30	$6,000,000	$240,000	14-25	30	$6,000,000	2.436%	$146,200	30	$0	$0	Si	$1,646,200
195	CC	39756843	ROJAS PINEDA FANNY PATRICIA																		230301	22	$1,043,900	$167,100	EPS001	22	$1,043,900	$41,800	CCF22	22	$1,376,050	$55,100	14-25	22	$1,043,900	0.522%	$5,500	22	$0	$0	Si	$269,500
196	CC	39756843	ROJAS PINEDA FANNY PATRICIA														X				230301	8	$379,600	$60,800	EPS001	8	$379,600	$15,200	CCF22	8	$379,600	$15,200	14-25	8	$379,600	0.000%	$0	8	$0	$0	Si	$91,200
197	CC	1014258450	ROJAS GARCIA JHOAN SEBASTIAN									X									230301	30	$2,259,091	$361,500	EPS010	30	$2,259,091	$90,400	CCF22	30	$2,259,091	$90,400	14-25	30	$2,259,091	0.522%	$11,800	30	$0	$0	Si	$554,100
198	CC	1000217827	RUBIANO MUNAR JUAN FELIPE									X									230301	30	$1,690,406	$270,500	EPS017	30	$1,690,406	$67,700	CCF22	30	$1,690,406	$67,700	14-25	30	$1,690,406	0.522%	$8,900	30	$0	$0	Si	$414,800
199	CC	1014177983	RUBIANO MUNAR JUAN CAMILO									X									230301	30	$1,690,406	$270,500	EPS017	30	$1,690,406	$67,700	CCF22	30	$1,690,406	$67,700	14-25	30	$1,690,406	0.522%	$8,900	30	$0	$0	Si	$414,800
200	CC	1022359370	RUGE PERILLA MAGALY		X																25-14	1	$66,667	$10,700	EPS002	1	$66,667	$2,700	CCF22	1	$119,334	$4,800	14-25	1	$66,667	0.522%	$400	1	$0	$0	Si	$18,600
201	CC	80822253	RUIZ CHIRIVI JOHN FREDDY																		25-14	30	$4,000,000	$640,000	EPS005	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-25	30	$4,000,000	0.522%	$20,900	30	$0	$0	Si	$980,900
202	CC	1015462164	SAAVEDRA MARTINEZ ANGIE LIZETH																		230201	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-25	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
203	CC	80014452	SAAVEDRA VILLALBA JUAN MANUEL									X									230201	30	$1,776,786	$284,300	EPS017	30	$1,776,786	$71,100	CCF22	30	$1,776,786	$71,100	14-25	30	$1,776,786	0.522%	$9,300	30	$0	$0	Si	$435,800
204	CC	4136939	SANCHEZ ESPINEL JOSE FERNANDO		X																230201	5	$333,334	$53,400	EPS005	5	$333,334	$13,400	CCF10	5	$778,000	$31,200	14-25	5	$333,334	6.960%	$23,300	5	$0	$0	Si	$121,300
205	CC	4136939	SANCHEZ ESPINEL JOSE FERNANDO											X							230201	25	$1,224,683	$196,000	EPS005	25	$1,224,683	$49,000	CCF10	25	$0	$0	14-25	25	$1,224,683	0.000%	$0	25	$0	$0	Si	$245,000
206	CC	1012325639	SANCHEZ JIMENEZ JULIETH LORENA	X																	230301	30	$1,423,500	$227,800	EPS001	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
207	CC	79838925	SANCHEZ ARAQUE WILLIAN JAVIER																		25-14	30	$4,218,958	$675,100	EPS037	30	$4,218,958	$168,800	CCF22	30	$4,218,958	$168,800	14-25	30	$4,218,958	6.960%	$293,700	30	$0	$0	Si	$1,306,400
208	CC	9731016	SARRIA VILLA WILLIAM ALFREDO																		25-14	30	$6,480,000	$1,101,600	EPS010	30	$6,480,000	$259,200	CCF22	30	$6,480,000	$259,200	14-25	30	$6,480,000	2.436%	$157,900	30	$0	$0	Si	$1,777,900
209	CC	1193112654	SERRANO SERRANO ROBERTO CARLOS																		25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-25	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
210	CC	1143386469	SERRATO ARENGAS RONALD AUGUSTO									X									230201	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-25	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
211	CC	1073610243	SILVA RAMIREZ ERIKA JACKELINE									X									230301	30	$1,504,381	$240,800	EPS017	30	$1,504,381	$60,200	CCF22	30	$1,504,381	$60,200	14-25	30	$1,504,381	0.522%	$7,900	30	$0	$0	Si	$369,100
212	CC	1000792531	SILVA PERDOMO MARIA ALEJANDRA																		230201	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
213	CC	13566882	SOLANO SUAREZ JEISSON																		231001	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-25	30	$2,000,000	6.960%	$139,200	30	$0	$0	Si	$619,200
214	CC	79414221	SOLANO BLANCO YILSON GERMAN																		25-14	30	$3,500,000	$560,000	EPS005	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-25	30	$3,500,000	2.436%	$85,300	30	$0	$0	Si	$925,300
215	CC	1016113738	SUAREZ QUIROGA ANGIE DANIELA									X									230301	30	$2,506,363	$401,100	EPS010	30	$2,506,363	$100,300	CCF22	30	$2,506,363	$100,300	14-25	30	$2,506,363	0.522%	$13,100	30	$0	$0	Si	$614,800
216	CC	1023912285	SUAREZ DE LA CRUZ EDISSON ESTEBAN									X									230201	30	$1,827,580	$292,500	EPS008	30	$1,827,580	$73,200	CCF22	30	$1,827,580	$73,200	14-25	30	$1,827,580	0.522%	$9,600	30	$0	$0	Si	$448,500

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217	CC	1030618382	TAPIERO OTAVO DANIEL GUILLERMO																		230201	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
218	CC	1030533576	TAPIERO OTAVO DIEGO ALEXANDER																		230301	30	$3,300,000	$528,000	EPS002	30	$3,300,000	$132,000	CCF22	30	$3,300,000	$132,000	14-25	30	$3,300,000	0.522%	$17,300	30	$0	$0	Si	$809,300
219	CC	1021670418	TELLEZ RODRIGUEZ JAIR ESTEBAN																		25-14	30	$1,423,500	$227,800	EPSC34	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
220	CC	1015464477	THIAN ALDANA YAIR DUBAN									X									230301	30	$2,102,273	$336,400	EPS008	30	$2,102,273	$84,100	CCF22	30	$2,102,273	$84,100	14-25	30	$2,102,273	0.522%	$11,000	30	$0	$0	Si	$515,600
221	CC	1030638125	TORRES NAVAS LEIDY JOHANNA																		230301	30	$3,469,200	$555,100	EPS002	30	$3,469,200	$138,800	CCF22	30	$3,469,200	$138,800	14-25	30	$3,469,200	0.522%	$18,200	30	$0	$0	Si	$850,900
222	CC	1022395776	TUNJO PRADA ELIANA ROCIO		X																230301	19	$1,583,334	$253,400	EPS010	19	$1,583,334	$63,400	CCF22	19	$1,809,166	$72,400	14-25	19	$1,583,334	0.522%	$8,300	19	$0	$0	Si	$397,500
223	CC	1018514322	ULLOA VANEGAS SANTIAGO ANDRES		X																230901	19	$1,013,334	$162,200	EPS005	19	$1,013,334	$40,600	CCF22	19	$1,308,800	$52,400	14-25	19	$1,013,334	2.436%	$24,700	19	$0	$0	Si	$279,900
224	CC	1023942342	URUEÑA SOLANO MAYRA ALEJANDRA																		230301	30	$1,600,000	$256,000	EPS017	30	$1,600,000	$64,000	CCF22	30	$1,600,000	$64,000	14-25	30	$1,600,000	2.436%	$39,000	30	$0	$0	Si	$423,000
225	CC	1018487593	UTIMA JIMENEZ NICOLAS ANDRES																		230301	30	$3,500,000	$560,000	EPS037	30	$3,500,000	$140,000	CCF22	30	$3,500,000	$140,000	14-25	30	$3,500,000	0.522%	$18,300	30	$0	$0	Si	$858,300
226	CC	1001184934	VARGAS SANCHEZ ASHLEE DAYANNA																		230201	30	$3,400,000	$544,000	EPS017	30	$3,400,000	$136,000	CCF22	30	$3,400,000	$136,000	14-25	30	$3,400,000	0.522%	$17,800	30	$0	$0	Si	$833,800
227	CC	1015410733	VARGAS CARDENAS CATHERINE																		231001	30	$4,500,000	$720,000	EPS010	30	$4,500,000	$180,000	CCF22	30	$4,500,000	$180,000	14-25	30	$4,500,000	0.522%	$23,500	30	$0	$0	Si	$1,103,500
228	CC	80213023	VARGAS GARCIA EDILBERTO	X																	230301	22	$1,466,667	$234,700	EPS008	22	$1,466,667	$58,700	CCF22	22	$1,466,667	$58,700	14-25	22	$1,466,667	0.522%	$7,700	22	$0	$0	Si	$359,800
229	CC	1001288006	VARGAS VARGAS JUAN CAMILO																		25-14	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
230	CC	1023017596	VARGAS TOVAR SONIA FERNANDA									X									230301	30	$3,695,682	$591,400	EPS005	30	$3,695,682	$147,900	CCF22	30	$3,695,682	$147,900	14-25	30	$3,695,682	0.522%	$19,300	30	$0	$0	Si	$906,500
231	CC	1144052980	VARON MARTINEZ HERNAN DAVID																		230301	30	$5,424,375	$867,900	EPS002	30	$5,424,375	$217,000	CCF56	30	$5,424,375	$217,000	14-25	30	$5,424,375	6.960%	$377,600	30	$0	$0	Si	$1,679,500
232	CC	1030683206	VASQUEZ ARDILA DAVID ALEJANDRO																		25-14	30	$1,423,500	$227,800	EPS010	30	$1,423,500	$57,000	CCF22	30	$1,423,500	$57,000	14-25	30	$1,423,500	0.522%	$7,500	30	$0	$0	Si	$349,300
233	CC	1024587186	VASQUEZ GONZALEZ ESTEFANY CAROLINA									X									230301	30	$3,214,773	$514,400	EPS005	30	$3,214,773	$128,600	CCF22	30	$3,214,773	$128,600	14-25	30	$3,214,773	0.522%	$16,800	30	$0	$0	Si	$788,400
234	CC	1016008101	VELASQUEZ HERRERA MAIRA DANIELA																		25-14	30	$2,000,000	$320,000	EPSC34	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-25	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
235	CC	1033734004	VERA CORREDOR JHON EDISON																		231001	30	$4,000,000	$640,000	EPS008	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-25	30	$4,000,000	2.436%	$97,500	30	$0	$0	Si	$1,057,500
236	CC	1022974872	VERGARA RAMIREZ MANUEL FERNANDO																		230201	25	$3,333,334	$533,400	EPS005	25	$3,333,334	$133,400	CCF22	25	$3,333,333	$133,400	14-25	25	$3,333,334	0.522%	$17,400	25	$0	$0	Si	$817,600
237	CC	1022974872	VERGARA RAMIREZ MANUEL FERNANDO													X					230201	5	$666,667	$106,700	EPS005	5	$666,667	$26,700	CCF22	5	$666,667	$26,700	14-25	5	$666,667	0.000%	$0	5	$0	$0	Si	$160,100
238	CC	1023001539	VERGARA RAMIREZ YERLY DANIELA		X																230201	9	$600,000	$96,000	EPS002	9	$600,000	$24,000	CCF22	9	$744,667	$29,800	14-25	9	$600,000	0.522%	$3,200	9	$0	$0	Si	$153,000
239	CC	1113305350	VILLADA ESCOBAR SERGIO ANDRES									X									230201	30	$3,251,591	$520,300	EPS037	30	$3,251,591	$130,100	CCF22	30	$3,251,591	$130,100	14-25	30	$3,251,591	0.522%	$17,000	30	$0	$0	Si	$797,500
240	CC	1013646571	VILLANUEVA ROJAS DANIEL ESTEBAN		X																230301	5	$333,334	$53,400	EPS008	5	$333,334	$13,400	CCF22	5	$969,444	$38,800	14-25	5	$333,334	0.522%	$1,800	5	$0	$0	Si	$107,400
241	CC	1030603196	ZAMBRANO ZAMBRANO JHONATHAN																		25-14	30	$7,776,000	$1,322,000	EPS008	30	$7,776,000	$311,100	CCF22	30	$7,776,000	$311,100	14-25	30	$7,776,000	2.436%	$189,500	30	$0	$0	Si	$2,133,700
242	CC	79997742	ZAPATA CHAUX MANUEL SALVADOR									X									230301	30	$4,908,068	$785,300	EPS010	30	$4,908,068	$196,400	CCF22	30	$4,908,068	$196,400	14-25	30	$4,908,068	0.522%	$25,700	30	$0	$0	Si	$1,203,800
243	CC	52886864	ZEA DIANA JACQUELIN		X																230201	2	$94,900	$15,200	EPS010	2	$94,900	$3,800	CCF22	2	$177,938	$7,200	14-25	2	$94,900	0.522%	$500	2	$0	$0	Si	$26,700
244	CC	1006063441	ZULUAGA VALLEJO VICTOR ALFONSO									X									230201	30	$1,956,989	$313,200	EPS008	30	$1,956,989	$78,300	CCF22	30	$1,956,989	$78,300	14-25	30	$1,956,989	0.522%	$10,300	30	$0	$0	Si	$480,100
Total	**Afiliados(231)**																						$592,531,222	$95,612,600			$595,662,922	$24,101,000			$592,518,478	$23,708,700			$595,662,922		$8,381,700		$0	$0		$151,804,000

PLANILLA PAGADA

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				228	$95,612,600	$59,100	$0	$95,671,700
COLFONDOS	231001	800,227,940	6	19	$9,772,300	$6,200	$0	$9,778,500
COLPENSIONES	25-14	900,336,004	7	38	$17,291,100	$10,800	$0	$17,301,900
PORVENIR	230301	800,224,808	8	119	$49,290,300	$30,300	$0	$49,320,600
PROTECCION	230201	800,229,739	0	51	$19,096,700	$11,700	$0	$19,108,400
SKANDIA	230901	800,253,055	2	1	$162,200	$100	$0	$162,300
ARL (ADMINISTRADORAS: 1)				231	$8,381,700	$5,200	$0	$8,386,900
COLMENA	14-25	800,226,175	3	231	$8,381,700	$5,200	$0	$8,386,900
CCF (ADMINISTRADORAS: 4)				228	$23,708,700	$14,700	$0	$23,723,400
COLSUBSIDIO	CCF22	860,007,336	1	218	$22,739,900	$13,900	$0	$22,753,800
COMFABOY	CCF10	891,800,213	8	6	$417,900	$300	$0	$418,200
COMFAMILIAR HUILA	CCF32	891,180,008	2	1	$13,900	$100	$0	$14,000
COMFENALCO VALLE	CCF56	890,303,093	5	3	$537,000	$400	$0	$537,400
EPS (ADMINISTRADORAS: 12)				231	$24,101,000	$15,300	$0	$24,116,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	8	$1,228,700	$800	$0	$1,229,500
CAPITAL SALUD	EPSC34	900,298,372	9	6	$421,800	$300	$0	$422,100
COMFENALCO VALLE	EPS012	890,303,093	5	1	$140,000	$100	$0	$140,100
COMPENSAR	EPS008	860,066,942	7	43	$4,420,900	$2,800	$0	$4,423,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$151,000	$100	$0	$151,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$2,416,300	$1,500	$0	$2,417,800
FAMISANAR	EPS017	830,003,564	7	40	$3,558,600	$2,200	$0	$3,560,800
FOSYGA	MIN001	901,037,916	1	1	$180,000	$200	$0	$180,200
NUEVA E.P.S.	EPS037	900,156,264	2	20	$1,768,400	$1,100	$0	$1,769,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$189,100	$200	$0	$189,300
SALUD TOTAL	EPS002	800,130,907	4	37	$3,324,300	$2,100	$0	$3,326,400
SANITAS	EPS005	800,251,440	6	51	$6,301,900	$3,900	$0	$6,305,800
TOTAL				**231**	**$151,804,000**	**$94,300**	**$0**	**$151,898,300**