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

				FECHA		
INFORME No	3	**FACTURA No**		14	05	2026
No. DE ACEPTACIÓN:		**1000061361 - 1000061365**		dd	mm	aaaa

1. GENERALIDADES DEL CONTRATO

CONTRATO No 026 (Número de Contrato) **DE** 2026 (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 (Indique en este espacio el número de días o de meses para ejecutar el contrato)

FECHA DE INICIACIÓN DEL CONTRATO 26 (Día) **DE** 3 (Mes) **DE** 2026 (Año)

FECHA DE TERMINACIÓN DEL CONTRATO 25 (Día) **DE** 9 (Mes) **DE** 2026 (Año)

REGISTRO PRESUPUESTAL No. **5400002223 - MARZO 19 DE 2026**

VALOR DEL CONTRATO **$ 26.164.295.174,00**

VEINTISEIS MIL CIENTO SESENTA Y CUATRO MILLONES DOSCIENTOS NOVENTA Y CINCO MIL CIENTO SETENTA Y CUATRO DE PESOS M/CTE

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

PRÓRROGAS	
No.	**PLAZO**

ADICIONES		
No.	**VALOR**	**RP**

SUSPENSIONES		
No	**DESDE**	**HASTA**

2. INFORMACIÓN DE EJECUCIÓN PRESUPUESTAL

DESCRIPCIÓN	VALOR	PORCENTAJE
Valor Inicial del Contrato	$ 26.164.295.174	**100,0%**
Adiciones	$ -	**0,0%**
VALOR TOTAL DEL CONTRATO	**$ 26.164.295.174**	**100,0%**
Valor ejecutado antes del presente pago	$ 3.527.289.160	**13,48%**
Valor del pago aprobado con el presente informe	$ 31.578.339	**0,12%**
VALOR TOTAL EJECUTADO	**$ 3.558.867.499**	**13,60%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCION PRESUPUESTAL DEL CONTRATO		**13,60%**

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	**13,60%**
Porcentaje de ejecución de actividades realizado a la fecha	**13,60%**
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 PERSONAL EN MISION PARA EL PERIODO DEL MES DE ABRIL 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. 026 de 2026

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 período de abril de 2026, dando de esta manera cumplimiento a las obligaciones contenidas en el contrato de prestación de servicios No. 026 del 2026 con fecha de 18 de marzo de 2026.

ANEXOS PRESENTE INFORME

ANEXO		No FOLIOS	DESCRIPCION
Anexo Técnico			
Certifiicado pago Seguridad Social	X	**23**	**Certificacion de revisor Fiscal y planillas de aportes y otros docuemntos**
Certificación Bancaria	X	**1**	**Certificacion Banco BBVA**
OTROS	X	**5**	**Informe de supervision, Rut y otros docmuentos**

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

CATORCE (día en letras) **14** días del mes de **MAYO** (mes en letras) de **2026** (Año)

(Firma) OSCAR OSWALDO MAHECHA REINA Firmado digitalmente por OSCAR OSWALDO MAHECHA REINA Fecha: 2026.05.20 15:44:23 -05'00'

(Nombre) OSCAR OSWALDO MAHECHA REINA - SUPERVISOR

(Firma)

(Nombre) STEFANIE PERDOMO MARTIN. APOYO SUPERVISIÓN

Estadística de datos	Cantidad
Registros transferidos	121

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100001021	Sociedad	1000	Ejercicio	2026
Fe.docum.	21.05.2026	Fecha contab.	31.05.2026	Período	05
Calc.impuestos	☑				
Referen.	17730				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202605220688106				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
1	31	1000000505	S Y A SERVICIOS Y AS		**	31.429.093-
2	86	2511950101	CXP PROVED EM/RF		W0	160.793
3	81	5190100101	PREST SERV TEMPORALE		W0	0
4	86	2511950101	CXP PROVED EM/RF		W0	55.953
5	81	5190100101	PREST SERV TEMPORALE		W0	0
6	86	2511950101	CXP PROVED EM/RF		W0	68.257
7	81	5190100101	PREST SERV TEMPORALE		W0	0
8	86	2511950101	CXP PROVED EM/RF		W0	55.953
9	81	5190100101	PREST SERV TEMPORALE		W0	0
10	86	2511950101	CXP PROVED EM/RF		W0	186.508
11	91	5190100101	PREST SERV TEMPORALE		W0	1-
12	81	5190100101	PREST SERV TEMPORALE		W0	0
13	86	2511950101	CXP PROVED EM/RF		W0	167.855
14	81	5190100101	PREST SERV TEMPORALE		W0	0
15	86	2511950101	CXP PROVED EM/RF		W0	55.953
16	81	5190100101	PREST SERV TEMPORALE		W0	0
17	86	2511950101	CXP PROVED EM/RF		W0	55.953
18	81	5190100101	PREST SERV TEMPORALE		W0	0
19	86	2511950101	CXP PROVED EM/RF		W0	18.652
20	81	5190100101	PREST SERV TEMPORALE		W0	0
21	86	2511950101	CXP PROVED EM/RF		W0	18.652
22	81	5190100101	PREST SERV TEMPORALE		W0	0
23	86	2511950101	CXP PROVED EM/RF		W0	55.953
24	81	5190100101	PREST SERV TEMPORALE		W0	0
25	86	2511950101	CXP PROVED EM/RF		W0	37.299
26	81	5190100101	PREST SERV TEMPORALE		W0	0
27	86	2511950101	CXP PROVED EM/RF		W0	18.652
28	81	5190100101	PREST SERV TEMPORALE		W0	0
29	86	2511950101	CXP PROVED EM/RF		W0	279.763
30	81	5190100101	PREST SERV TEMPORALE		W0	0
31	86	2511950101	CXP PROVED EM/RF		W0	55.953
32	81	5190100101	PREST SERV TEMPORALE		W0	0
33	86	2511950101	CXP PROVED EM/RF		W0	279.762
34	81	5190100101	PREST SERV TEMPORALE		W0	0
35	86	2511950101	CXP PROVED EM/RF		W0	37.299
36	81	5190100101	PREST SERV TEMPORALE		W0	0
37	86	2511950101	CXP PROVED EM/RF		W0	27.291
38	81	5190100101	PREST SERV TEMPORALE		W0	0
39	86	2511950101	CXP PROVED EM/RF		W0	93.253
40	81	5190100101	PREST SERV TEMPORALE		W0	0
41	86	2511950101	CXP PROVED EM/RF		W0	223.808
42	81	5190100101	PREST SERV TEMPORALE		W0	0
43	86	2511950101	CXP PROVED EM/RF		W0	74.602
44	81	5190100101	PREST SERV TEMPORALE		W0	0
45	86	2511950101	CXP PROVED EM/RF		W0	279.761
46	81	5190100101	PREST SERV TEMPORALE		W0	0
47	86	2511950101	CXP PROVED EM/RF		W0	93.253
48	81	5190100101	PREST SERV TEMPORALE		W0	0
49	86	2511950101	CXP PROVED EM/RF		W0	111.904

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100001021	Sociedad	1000	Ejercicio	2026
Fe.docum.	21.05.2026	Fecha contab.	31.05.2026	Período	05
Calc.impuestos	☑				
Referen.	17730				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202605220688106				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
50	81	5190100101	PREST SERV TEMPORALE		W0	0
51	86	2511950101	CXP PROVED EM/RF		W0	74.602
52	81	5190100101	PREST SERV TEMPORALE		W0	0
53	86	2511950101	CXP PROVED EM/RF		W0	93.253
54	81	5190100101	PREST SERV TEMPORALE		W0	0
55	86	2511950101	CXP PROVED EM/RF		W0	452.840
56	81	5190100101	PREST SERV TEMPORALE		W0	0
57	86	2511950101	CXP PROVED EM/RF		W0	211.663
58	81	5190100101	PREST SERV TEMPORALE		W0	0
59	86	2511950101	CXP PROVED EM/RF		W0	342.315
60	81	5190100101	PREST SERV TEMPORALE		W0	1
61	86	2511950101	CXP PROVED EM/RF		W8	1.216.078
62	81	5190100101	PREST SERV TEMPORALE		W8	0
63	86	2511950101	CXP PROVED EM/RF		W8	423.167
64	81	5190100101	PREST SERV TEMPORALE		W8	0
65	86	2511950101	CXP PROVED EM/RF		W8	516.233
66	81	5190100101	PREST SERV TEMPORALE		W8	0
67	86	2511950101	CXP PROVED EM/RF		W8	423.167
68	81	5190100101	PREST SERV TEMPORALE		W8	0
69	86	2511950101	CXP PROVED EM/RF		W8	1.410.560
70	81	5190100101	PREST SERV TEMPORALE		W8	0
71	86	2511950101	CXP PROVED EM/RF		W8	1.269.502
72	81	5190100101	PREST SERV TEMPORALE		W8	0
73	86	2511950101	CXP PROVED EM/RF		W8	423.167
74	81	5190100101	PREST SERV TEMPORALE		W8	0
75	86	2511950101	CXP PROVED EM/RF		W8	423.167
76	81	5190100101	PREST SERV TEMPORALE		W8	0
77	86	2511950101	CXP PROVED EM/RF		W8	141.056
78	81	5190100101	PREST SERV TEMPORALE		W8	0
79	86	2511950101	CXP PROVED EM/RF		W8	141.056
80	81	5190100101	PREST SERV TEMPORALE		W8	0
81	86	2511950101	CXP PROVED EM/RF		W8	423.167
82	81	5190100101	PREST SERV TEMPORALE		W8	0
83	86	2511950101	CXP PROVED EM/RF		W8	282.111
84	81	5190100101	PREST SERV TEMPORALE		W8	0
85	86	2511950101	CXP PROVED EM/RF		W8	141.056
86	81	5190100101	PREST SERV TEMPORALE		W8	0
87	86	2511950101	CXP PROVED EM/RF		W8	2.115.839
88	81	5190100101	PREST SERV TEMPORALE		W8	0
89	86	2511950101	CXP PROVED EM/RF		W8	423.167
90	81	5190100101	PREST SERV TEMPORALE		W8	0
91	86	2511950101	CXP PROVED EM/RF		W8	2.115.839
92	81	5190100101	PREST SERV TEMPORALE		W8	0
93	86	2511950101	CXP PROVED EM/RF		W8	282.111
94	81	5190100101	PREST SERV TEMPORALE		W8	0
95	86	2511950101	CXP PROVED EM/RF		W8	206.421
96	81	5190100101	PREST SERV TEMPORALE		W8	0
97	86	2511950101	CXP PROVED EM/RF		W8	705.278
98	81	5190100101	PREST SERV TEMPORALE		W8	0

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100001021	Sociedad	1000	Ejercicio	2026
Fe.docum.	21.05.2026	Fecha contab.	31.05.2026	Período	05
Calc.impuestos	☑				
Referen.	17730				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202605220688106				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
99	86	2511950101	CXP PROVED EM/RF		W8	1.692.670
100	81	5190100101	PREST SERV TEMPORALE		W8	0
101	86	2511950101	CXP PROVED EM/RF		W8	564.223
102	81	5190100101	PREST SERV TEMPORALE		W8	0
103	86	2511950101	CXP PROVED EM/RF		W8	2.115.838
104	81	5190100101	PREST SERV TEMPORALE		W8	0
105	86	2511950101	CXP PROVED EM/RF		W8	705.278
106	81	5190100101	PREST SERV TEMPORALE		W8	0
107	86	2511950101	CXP PROVED EM/RF		W8	846.334
108	81	5190100101	PREST SERV TEMPORALE		W8	0
109	86	2511950101	CXP PROVED EM/RF		W8	564.223
110	81	5190100101	PREST SERV TEMPORALE		W8	0
111	86	2511950101	CXP PROVED EM/RF		W8	705.280
112	81	5190100101	PREST SERV TEMPORALE		W8	0
113	86	2511950101	CXP PROVED EM/RF		W8	3.424.844
114	81	5190100101	PREST SERV TEMPORALE		W8	0
115	86	2511950101	CXP PROVED EM/RF		W8	1.600.808
116	81	5190100101	PREST SERV TEMPORALE		W8	0
117	86	2511950101	CXP PROVED EM/RF		W8	2.588.944
118	81	5190100101	PREST SERV TEMPORALE		W8	0
119	50	2519050601	SERVICIOS 1%			30.990-
120	50	2519053801	RTE IVA TARIFA GENER			88.320-
121	50	2519054408	SERVICIOS 304 BOGOTA			29.936-

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.

e6967769a9fa5e86255c263dc67410505f78ce1eea95692eae31b61d0f937747
26fbe17c4c3bf03f202e3eac8bac6173

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

FACTURA ELECTRÓNICA DE VENTA E0217730
FECHA EMISIÓN 21/05/2026 07:06:42
FECHA VALIDACIÓN 2026-05-21 08:38:02
FECHA VENCIMIENTO 2026-06-05

Total Items: 4

CONCEPTO GENERAL DE FACTURACIÓN

SERVICIO TEMPORAL
OTROS SERVICIOS DE SUMINISTRO DE PERSONAL
VIATICOS CORRESPONDIENTES AL MES DE ABRIL 2026
CONTRATO 026-2026 COD. SAP 1000061361 – 1000061365

ÍTEM	CÓDIGO	DETALLE CONCEPTO FACTURACIÓN	CANT.	UND MEDIDA	%ADMON	VALOR SERVICIO	IVA	VALOR FACTURADO
1	4001	SUBTOTAL SERVICIO TEMPORAL	1	ZZ		$ 21.145.074,00	$ 401.756,36	$ 21.546.830,36
2	4002	SUBTOTAL RESERVA PRESTACIONAL	1	ZZ		$ 4.459.495,00	$ 84.730,41	$ 4.544.225,41
3	4003	SUBTOTAL RESERVA SEG. SOCIAL Y PARAFISCA	1	ZZ		$ 3.493.588,50	$ 66.378,19	$ 3.559.966,69
4	4004	SUBTOTAL ADMIINSTRACION	1	ZZ	6.50	$ 1.891.380,24	$ 35.936,26	$ 1.927.316,50

BASE IMPUESTOS (IVA Y RETEFUENTE): $ 3.098.953,77

SON: TREINTA Y UNO MILLONES QUINIENTOS SETENTA Y OCHO MIL TRESCIENTOS TREINTA Y OCHO PESOS CON NOVENTA Y SEIS CENTAVOS MCTE.

SUBTOTAL GENERAL		$ 30.989.537,74
IVA	19,00%	$ 588.801,22
REINTEGROS		
TOTAL FACTURA		$ 31.578.338,96

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

OBSERVACIÓN:

INFORMATIVO		
RETEFUENTE	1.00%	$ 30.989,54
VALOR DESPUES DE RTEFTE		$ 31.547.349,42

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 **abril 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 **abril 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 **abril 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 ocho (08) dias del mes de mayo 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
2026-04	2026-05	288851608	9504377772	E	2026/05/21	2026/05/07	BANCOLOMBIA		$292,314,000

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	42028943	ACERO CARRILLO YEIMY PATRICIA	X																230301	4	$626,667	$100,300	EPS037	4	$626,667	$25,100	CCF21	4	$626,667	$25,100	14-7	4	$626,667	0.522%	$3,300	4	$0	$0	Si	$153,800
2	CC	1094960078	ACEVEDO BARBOSA JESSICA VIVIANA	X																230301	18	$3,120,000	$499,200	EPS010	18	$3,120,000	$124,800	CCF21	18	$3,120,000	$124,800	14-7	18	$3,120,000	0.522%	$16,300	18	$0	$0	Si	$765,100
3	CC	1006855820	ACOSTA FUENTES CRISTIAN SAMIR	X																230301	25	$2,458,334	$393,400	EPS002	25	$2,458,334	$98,400	CCF21	25	$2,458,334	$98,400	14-7	25	$2,458,334	0.522%	$12,900	25	$0	$0	Si	$603,100
4	CC	1014185884	ACOSTA MARTINEZ KATHERINE FERNANDA	X																230201	25	$4,333,334	$693,400	EPS005	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$1,062,900
5	CC	1193465648	ACOSTA BORRE LAURA MARCELA	X																25-14	18	$2,370,000	$379,200	ESSC07	18	$2,370,000	$94,800	CCF21	18	$2,370,000	$94,800	14-7	18	$2,370,000	0.522%	$12,400	18	$0	$0	Si	$581,200
6	CC	44206002	ACOSTA SALCEDO MERLYS PATRICIA	X																230201	25	$2,083,334	$333,400	EPS002	25	$2,083,334	$83,400	CCF07	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
7	CC	1000944749	ACUÑA BOTERO CRISTIAN MATEO	X																230301	18	$2,640,000	$422,400	EPS008	18	$2,640,000	$105,600	CCF21	18	$2,640,000	$105,600	14-7	18	$2,640,000	0.522%	$13,800	18	$0	$0	Si	$647,400
8	CC	1100399527	AGUAS FLOREZ CAMILA	X																230301	25	$2,208,334	$353,400	EPS010	25	$2,208,334	$88,400	CCF07	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
9	CC	1090467546	AGUDELO CAMACHO LOLA CHANEL	X																230201	25	$2,083,334	$333,400	EPS037	25	$2,083,334	$83,400	CCF37	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
10	CC	1037666844	AGUDELO VELASQUEZ SEBASTIAN	X																230301	4	$526,667	$84,300	EPS010	4	$526,667	$21,100	CCF21	4	$526,667	$21,100	14-7	4	$526,667	0.522%	$2,800	4	$0	$0	Si	$129,300
11	CC	1110541989	AGUILERA PEÑA KIMBERLIN KATHERYNE	X																230301	18	$3,420,000	$547,200	EPS002	18	$3,420,000	$136,800	CCF21	18	$3,420,000	$136,800	14-7	18	$3,420,000	0.522%	$17,900	18	$0	$0	Si	$838,700
12	CC	8643040	AHUMADA VILORIA LEONARDO FABIO	X																25-14	25	$3,916,667	$626,700	EPS037	25	$3,916,667	$156,700	CCF21	25	$3,916,667	$156,700	14-7	25	$3,916,667	0.522%	$20,500	25	$0	$0	Si	$960,600
13	CC	1070921375	ALEMAN NIAMPIRA LORENA JULIETH	X																230301	25	$2,083,334	$333,400	EPS002	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
14	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO	X																230301	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF40	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
15	CC	1193069876	ALTAMAR MARRIAGA GLENDYS PAOLA	X																230201	25	$1,666,667	$266,700	EPS010	25	$1,666,667	$66,700	CCF07	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
16	CC	9773988	ALVIS PULIDO WILMER	X																230201	8	$666,667	$106,700	EPS005	8	$666,667	$26,700	CCF50	8	$666,667	$26,700	14-7	8	$666,667	0.522%	$3,500	8	$0	$0	Si	$163,600
17	CC	60335319	AMAYA MESA SANDRA YANET	X																25-14	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF37	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
18	CC	73109161	ANAYA LORDUY BORIS	X																25-14	11	$3,850,000	$616,000	EPS010	11	$3,850,000	$154,000	CCF08	11	$3,850,000	$154,000	14-7	11	$3,850,000	0.522%	$20,100	11	$0	$0	Si	$944,100
19	CC	63543982	ANGARITA MONICA ISABEL	X																230201	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF04	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
20	CC	1225088135	ARANGO LONDOÑO ANGIE VANESSA	X																230201	4	$333,334	$53,400	EPS002	4	$333,334	$13,400	CCF44	4	$333,334	$13,400	14-7	4	$333,334	0.522%	$1,800	4	$0	$0	Si	$82,000
21	CC	1115080971	ARANGO GONZALEZ RUBEN EMILIO	X																25-14	3	$570,000	$91,200	EPS005	3	$570,000	$22,800	CCF21	3	$570,000	$22,800	14-7	3	$570,000	0.522%	$3,000	3	$0	$0	Si	$139,800
22	CC	52076975	AREVALO BOHORQUEZ ALICIA											X						25-14	30	$5,552,078	$888,400	EPS005	30	$5,552,078	$222,100	CCF21	30	$5,552,078	$0	14-7	30	$5,552,078	0.000%	$0	30	$0	$0	Si	$1,110,500
23	CC	52911985	ARIAS CASTRO CRIS EDITH	X																231001	25	$3,666,667	$586,700	EPS008	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
24	CC	1017187451	ARRIETA VELASQUEZ ERIKA	X																230301	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF04	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
25	CC	1065625024	ARRIETA VILLAZON WENDY YURANIS	X																230301	3	$250,000	$40,000	EPS005	3	$250,000	$10,000	CCF21	3	$250,000	$10,000	14-7	3	$250,000	0.522%	$1,400	3	$0	$0	Si	$61,400

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	41906532	AVENDAÑO HERNANDEZ DIOSELINA OLIVERIA	X																		0	$0	$0	EPS005	24	$5,360,000	$214,400	CCF21	24	$5,360,000	$214,400	14-7	24	$5,360,000	0.522%	$28,000	24	$0	$0	Si	$456,800
27	CC	52919044	AVILA DAZA ADRIANA MARIA	X								X									25-14	25	$2,094,431	$335,200	EPS005	25	$2,094,431	$83,800	CCF34	25	$2,094,431	$83,800	14-7	25	$2,094,431	0.522%	$11,000	25	$0	$0	Si	$513,800
28	CC	1121899807	AVILA SERRANO ERIKA VIVIANA	X																	230201	10	$833,334	$133,400	EPS002	10	$833,334	$33,400	CCF34	10	$833,334	$33,400	14-7	10	$833,334	0.522%	$4,400	10	$0	$0	Si	$204,600
29	CC	49768218	AVILA PERALTA NELCY ISABEL																		25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF30	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
30	CC	40941343	AYOLA MEJIA HERLINDA ELENA	X																	25-14	22	$1,833,334	$293,400	EPS002	22	$1,833,334	$73,400	CCF30	22	$1,833,334	$73,400	14-7	22	$1,833,334	0.522%	$9,600	22	$0	$0	Si	$449,800
31	CC	79504128	BABATIVA MARTIN VICTOR MANUEL	X																	25-14	25	$3,916,667	$626,700	EPS017	25	$3,916,667	$156,700	CCF21	25	$3,916,667	$156,700	14-7	25	$3,916,667	0.522%	$20,500	25	$0	$0	Si	$960,600
32	CC	7642273	BADILLO HERNANDEZ HENRY MOISES	X																	25-14	11	$916,667	$146,700	EPS017	11	$916,667	$36,700	CCF21	11	$916,667	$36,700	14-7	11	$916,667	0.522%	$4,800	11	$0	$0	Si	$224,900
33	CC	79524264	BAEZ PARRA ANDRES	X																	25-14	25	$2,083,334	$333,400	EPS017	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
34	CC	1016090198	BAEZ AMADO ESTEBAN CAMILO	X								X									230301	25	$1,880,549	$300,900	EPS008	25	$1,880,549	$75,300	CCF21	25	$1,880,549	$75,300	14-7	25	$1,880,549	0.522%	$9,900	25	$0	$0	Si	$461,400
35	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA		X																25-14	10	$1,666,667	$266,700	EPS037	10	$1,666,667	$66,700	CCF21	10	$2,935,154	$117,500	14-7	10	$1,666,667	0.522%	$8,700	10	$0	$0	Si	$459,600
36	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA	X																	25-14	14	$2,426,667	$388,300	EPS037	14	$2,426,667	$97,100	CCF21	14	$2,426,667	$97,100	14-7	14	$2,426,667	0.522%	$12,700	14	$0	$0	Si	$595,200
37	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA													X					25-14	6	$1,045,455	$167,300	EPS037	6	$1,045,455	$41,900	CCF21	6	$0	$0	14-7	6	$1,045,455	0.000%	$0	6	$0	$0	Si	$209,200
38	CC	1065009561	BALLESTEROS CAMARGO CAROLINE IVONNE													L					230301	1	$66,667	$10,700	ESSC07	1	$66,667	$2,700	CCF16	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
39	CC	1065009561	BALLESTEROS CAMARGO CAROLINE IVONNE	X																	230301	24	$1,600,000	$256,000	ESSC07	24	$1,600,000	$64,000	CCF16	24	$1,600,000	$64,000	14-7	24	$1,600,000	0.522%	$8,400	24	$0	$0	Si	$392,400
40	CC	1001301380	BALLESTEROS RINCON HENRY JOAN	X																	230301	11	$1,448,334	$231,800	EPS010	11	$1,448,334	$58,000	CCF21	11	$1,448,334	$58,000	14-7	11	$1,448,334	0.522%	$7,600	11	$0	$0	Si	$355,400
41	CC	1088320880	BANGUERA MARTINEZ LIZETH KATHERINE																		25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF35	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
42	CC	79135524	BAQUERO ORTIZ JAVIER	X																	25-14	18	$3,420,000	$547,200	EPS005	18	$3,420,000	$136,800	CCF21	18	$3,420,000	$136,800	14-7	18	$3,420,000	0.522%	$17,900	18	$0	$0	Si	$838,700
43	CC	1048328146	BAQUERO PAVA PAOLA ANDREA	X																	230301	25	$2,083,334	$333,400	EPS037	25	$2,083,334	$83,400	CCF07	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
44	CC	1072263323	BARRETO ESCUDERO AURA CRISTINA	X																	230201	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF07	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
45	CC	1033712411	BARRETO LEON NEIDY LIZETH											X							230301	1	$58,364	$10,000	EPS005	1	$58,364	$7,300	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$58,364	$0	No	$17,300
46	CC	1033712411	BARRETO LEON NEIDY LIZETH												X						230301	21	$14,342,244	$2,438,400	EPS005	21	$14,342,244	$1,792,800	CCF21	21	$14,342,244	$0	14-7	21	$14,342,244	0.000%	$0	21	$14,342,244	$0	No	$4,231,200
47	CC	1033712411	BARRETO LEON NEIDY LIZETH									X									230301	2	$9,079,454	$1,543,600	EPS005	2	$9,079,454	$1,135,000	CCF21	2	$9,079,454	$363,200	14-7	2	$9,079,454	0.522%	$47,400	2	$9,079,454	$454,000	No	$3,543,200
48	CC	1033712411	BARRETO LEON NEIDY LIZETH													X					230301	6	$744,760	$126,800	EPS005	6	$744,760	$93,100	CCF21	6	$0	$0	14-7	6	$744,760	0.000%	$0	6	$0	$0	No	$219,900
49	CC	1081911958	BARRIOS CAMACHO DULCE MARIA	X																	230301	4	$333,334	$53,400	EPS002	4	$333,334	$13,400	CCF21	4	$333,334	$13,400	14-7	4	$333,334	0.522%	$1,800	4	$0	$0	Si	$82,000
50	CC	79582171	BECERRA DUARTE LUIS ALFONSO	X																	25-14	11	$1,246,667	$199,500	EPS005	11	$1,246,667	$49,900	CCF21	11	$1,246,667	$49,900	14-7	11	$1,246,667	0.522%	$6,600	11	$0	$0	Si	$305,900
51	CC	14570073	BEDOYA MEJIA JHON HOOVER	X																	230201	16	$1,333,334	$213,400	ESSC24	16	$1,333,334	$53,400	CCF56	16	$1,333,334	$53,400	14-7	16	$1,333,334	0.522%	$7,000	16	$0	$0	Si	$327,200
52	CC	1115063542	BEDOYA COBO WILSON ANDRES	X																	25-14	25	$4,750,000	$760,000	EPS010	25	$4,750,000	$190,000	CCF56	25	$4,750,000	$190,000	14-7	25	$4,750,000	0.522%	$24,800	25	$0	$0	Si	$1,164,800
53	CC	1013594551	BELTRAN LADINO JHON DAVID	X																	25-14	25	$3,291,667	$526,700	EPS008	25	$3,291,667	$131,700	CCF21	25	$3,291,667	$131,700	14-7	25	$3,291,667	0.522%	$17,200	25	$0	$0	Si	$807,300
54	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
55	CC	1112759123	BENITEZ GIRALDO ANA CRISTINA													L					230301	1	$83,334	$13,400	EPS018	1	$83,334	$3,400	CCF56	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
56	CC	1112759123	BENITEZ GIRALDO ANA CRISTINA									X									230301	29	$2,737,489	$438,000	EPS018	29	$2,737,489	$109,500	CCF56	29	$2,737,489	$109,500	14-7	29	$2,737,489	0.522%	$14,300	29	$0	$0	Si	$671,300
57	CC	1042352749	BENITEZ NIEBLES ENALDO MIGUEL	X																	230301	18	$1,500,000	$240,000	ESSC07	18	$1,500,000	$60,000	CCF07	18	$1,500,000	$60,000	14-7	18	$1,500,000	0.522%	$7,900	18	$0	$0	Si	$367,900

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	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	1052413955	BENITEZ TORRES ESTEBAN CAMILO	X																	230301	25	$3,666,667	$586,700	EPS037	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
59	CC	1030655160	BERMUDEZ RUIZ DIEGO FERNEY	X																	230301	4	$586,667	$93,900	EPS008	4	$586,667	$23,500	CCF21	4	$586,667	$23,500	14-7	4	$586,667	0.522%	$3,100	4	$0	$0	Si	$144,000
60	CC	1094947778	BERMUDEZ CARDONA KATERIN SAMARA													X					230301	6	$1,140,000	$182,400	EPS005	6	$1,140,000	$45,600	CCF43	6	$0	$0	14-7	6	$1,140,000	0.000%	$0	6	$0	$0	Si	$228,000
61	CC	1094947778	BERMUDEZ CARDONA KATERIN SAMARA	X																	230301	14	$2,660,000	$425,600	EPS005	14	$2,660,000	$106,400	CCF43	14	$2,660,000	$106,400	14-7	14	$2,660,000	0.522%	$13,900	14	$0	$0	Si	$652,300
62	CC	1094947778	BERMUDEZ CARDONA KATERIN SAMARA		X																230301	10	$1,900,000	$304,000	EPS005	10	$1,900,000	$76,000	CCF43	10	$1,979,167	$79,200	14-7	10	$1,900,000	0.522%	$10,000	10	$0	$0	Si	$469,200
63	CC	1054254830	BLANCO NIÑO LINA NATALIA	X																	230301	25	$1,666,667	$266,700	ESSC24	25	$1,666,667	$66,700	CCF10	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
64	CC	1042350964	BOLIVAR VARGAS CESAR ANDRES	X																	230301	25	$2,083,334	$333,400	EPS002	25	$2,083,334	$83,400	CCF07	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
65	CC	1018478993	BOTIA MOGOLLON KELLY ANGELICA	X																	25-14	4	$586,667	$93,900	EPS008	4	$586,667	$23,500	CCF21	4	$586,667	$23,500	14-7	4	$586,667	0.522%	$3,100	4	$0	$0	Si	$144,000
66	CC	8743761	BRIEVA PEÑATE ENRIQUE MANUEL	X																	230201	22	$1,466,667	$234,700	EPS005	22	$1,466,667	$58,700	CCF21	22	$1,466,667	$58,700	14-7	22	$1,466,667	0.522%	$7,700	22	$0	$0	Si	$359,800
67	CC	1093741432	BUENDIA RUIZ ANGELA SARAY	X																	25-14	23	$1,533,334	$245,400	ESSC24	23	$1,533,334	$61,400	CCF37	23	$1,533,334	$61,400	14-7	23	$1,533,334	0.522%	$8,100	23	$0	$0	Si	$376,300
68	CC	1093741432	BUENDIA RUIZ ANGELA SARAY											X							25-14	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF37	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
69	CC	41926003	BUITRAGO SALAZAR GLORIA MERCEDES	X																	25-14	25	$4,333,334	$693,400	EPS010	25	$4,333,334	$173,400	CCF43	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$1,062,900
70	CC	1026260705	BULLA PEÑA JAVIER ANDRES	X																	230201	9	$1,410,000	$225,600	EPS017	9	$1,410,000	$56,400	CCF21	9	$1,410,000	$56,400	14-7	9	$1,410,000	0.522%	$7,400	9	$0	$0	Si	$345,800
71	CC	1088729971	BURBANO TIMANA CRISTINA									X									25-14	30	$2,820,822	$451,400	EPS037	30	$2,820,822	$112,900	CCF63	30	$2,820,822	$112,900	14-7	30	$2,820,822	0.522%	$14,800	30	$0	$0	Si	$692,000
72	CC	1088279726	BURGOS MOSQUERA FRANCISCO JAVIER	X																	230301	15	$2,600,000	$416,000	EPS002	15	$2,600,000	$104,000	CCF21	15	$2,600,000	$104,000	14-7	15	$2,600,000	0.522%	$13,600	15	$0	$0	Si	$637,600
73	CC	30739654	BUSTOS GOMEZ MARIA SIXTA TULIA	X																	25-14	10	$833,334	$133,400	EPS017	10	$833,334	$33,400	CCF35	10	$833,334	$33,400	14-7	10	$833,334	0.522%	$4,400	10	$0	$0	Si	$204,600
74	CC	1124484847	BUSTOS OSPINO MILTON ANDREY	X																	230301	22	$1,833,334	$293,400	EPS002	22	$1,833,334	$73,400	CCF15	22	$1,833,334	$73,400	14-7	22	$1,833,334	0.522%	$9,600	22	$0	$0	Si	$449,800
75	CC	1002791349	CABEZAS MENESES ADRIAN DAVID	X																	230301	9	$750,000	$120,000	ESSC62	9	$750,000	$30,000	CCF14	9	$750,000	$30,000	14-7	9	$750,000	0.522%	$4,000	9	$0	$0	Si	$184,000
76	CC	52856136	CABEZAS CHARRY LUCY VIVIANA	X																	230301	25	$4,333,334	$693,400	EPS005	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$1,062,900
77	CC	72100144	CAHUANA PINTO DAVID RICARDO	X																	230201	25	$2,083,334	$333,400	EPS002	25	$2,083,334	$83,400	CCF07	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
78	CC	1055754055	CALLE HEREDIA LAURA SOFIA	X																	230301	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF11	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
79	CC	1014262829	CALLE CASTAÑO RUBEN DARIO	X																	230301	22	$3,226,667	$516,300	EPS005	22	$3,226,667	$129,100	CCF21	22	$3,226,667	$129,100	14-7	22	$3,226,667	0.522%	$16,900	22	$0	$0	Si	$791,400
80	CC	1044428958	CALVO GUTIERREZ MARIA ALEJANDRA	X								X									230301	18	$1,350,000	$216,000	EPS005	18	$1,350,000	$54,000	CCF07	18	$1,350,000	$54,000	14-7	18	$1,350,000	0.522%	$7,100	18	$0	$0	Si	$331,100
81	CC	1000587182	CAMACHO RIVERA DANIEL MAURICIO	X																	230301	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
82	CC	1096249526	CAMPO MONCADA JESSICA MELISSA	X																	230301	7	$583,334	$93,400	EPS017	7	$583,334	$23,400	CCF40	7	$583,334	$23,400	14-7	7	$583,334	0.522%	$3,100	7	$0	$0	Si	$143,300
83	CC	24584694	CAMPOS VARON CLAUDIA ANDREA	X																	25-14	15	$2,600,000	$416,000	EPS005	15	$2,600,000	$104,000	CCF43	15	$2,600,000	$104,000	14-7	15	$2,600,000	0.522%	$13,600	15	$0	$0	Si	$637,600
84	CC	1024529914	CANO PEREZ YICETH MARCELA	X								X									25-14	25	$4,270,603	$683,300	EPS005	25	$4,270,603	$170,900	CCF21	25	$4,270,603	$170,900	14-7	25	$4,270,603	0.522%	$22,300	25	$0	$0	Si	$1,047,400
85	CC	1018418839	CANTOR BELTRAN CLARA JOHANNA	X																	230201	25	$2,458,334	$393,400	EPS005	25	$2,458,334	$98,400	CCF21	25	$2,458,334	$98,400	14-7	25	$2,458,334	0.522%	$12,900	25	$0	$0	Si	$603,100
86	CC	1025520387	CARDENAS TOLEDO CARLOS MANUEL	X																	230301	2	$196,667	$31,500	EPS001	2	$196,667	$7,900	CCF21	2	$196,667	$7,900	14-7	2	$196,667	0.522%	$1,100	2	$0	$0	Si	$48,400
87	CC	1022346030	CARDENAS GALEANO JONATHAN ALEXANDER	X																	230201	25	$3,291,667	$526,700	EPS005	25	$3,291,667	$131,700	CCF21	25	$3,291,667	$131,700	14-7	25	$3,291,667	0.522%	$17,200	25	$0	$0	Si	$807,300
88	CC	52827242	CARDENAS GARCIA NIDIA OLIVA	X								X									25-14	25	$1,773,608	$283,800	EPS008	25	$1,773,608	$71,000	CCF21	25	$1,773,608	$71,000	14-7	25	$1,773,608	0.522%	$9,300	25	$0	$0	Si	$435,100
89	CC	9733742	CARDONA RESTREPO JOHN JAIRO	X																	25-14	25	$5,583,334	$893,400	EPS005	25	$5,583,334	$223,400	CCF21	25	$5,583,334	$223,400	14-7	25	$5,583,334	0.522%	$29,200	25	$0	$0	Si	$1,369,400
90	CC	1042356537	CARDONA SAAVEDRA MARIA CAMILA	X																	230301	25	$1,666,667	$266,700	ESSC07	25	$1,666,667	$66,700	CCF07	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
91	CC	79690530	CARDOSO HERLIN MAURICIO	X																	231001	11	$916,667	$146,700	EPS010	11	$916,667	$36,700	CCF21	11	$916,667	$36,700	14-7	11	$916,667	0.522%	$4,800	11	$0	$0	Si	$224,900
92	CC	1143413909	CASTELLON SAYAS MARIA JOSE	X																	230301	25	$2,083,334	$333,400	EPS010	25	$2,083,334	$83,400	CCF08	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
93	CC	39741714	CASTIBLANCO RODRIGUEZ ELSY RUBI	X																	25-14	23	$1,533,334	$245,400	EPS002	23	$1,533,334	$61,400	CCF21	23	$1,533,334	$61,400	14-7	23	$1,533,334	0.522%	$8,100	23	$0	$0	Si	$376,300
94	CC	80504437	CASTILLO RODRIGUEZ WILSON GUILLERMO	X																	25-14	25	$1,833,334	$293,400	EPS005	25	$1,833,334	$73,400	CCF21	25	$1,833,334	$73,400	14-7	25	$1,833,334	0.522%	$9,600	25	$0	$0	Si	$449,800
95	CC	1017129706	CASTRO CASTRO CATALINA	X								X									25-14	25	$7,891,380	$1,341,700	EPS008	25	$7,891,380	$315,700	CCF21	25	$7,891,380	$315,700	14-7	25	$7,891,380	0.522%	$41,200	25	$0	$0	Si	$2,014,300
96	CC	1067035436	CASTRO CALIZ JENNIFER									X									25-14	1	$459,698	$73,600	EPS037	1	$459,698	$18,400	CCF21	1	$459,698	$18,400	14-7	1	$459,698	0.522%	$2,400	1	$0	$0	Si	$112,800
97	CC	1067035436	CASTRO CALIZ JENNIFER												X						25-14	29	$3,570,285	$571,300	EPS037	29	$3,570,285	$142,900	CCF21	29	$3,570,285	$0	14-7	29	$3,570,285	0.000%	$0	29	$0	$0	Si	$714,200
98	CC	52911668	CASTRO RINCON MARYELY	X																	25-14	25	$2,208,334	$353,400	EPS005	25	$2,208,334	$88,400	CCF21	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
99	CC	1065814733	CASTRO DIAZ RICARDO ANDRES	X																	230301	22	$3,446,667	$551,500	EPS037	22	$3,446,667	$137,900	CCF21	22	$3,446,667	$137,900	14-7	22	$3,446,667	0.522%	$18,000	22	$0	$0	Si	$845,300
100	CC	1136888197	CAVIEDES CHAUX VALENTINA	X																	25-14	17	$2,238,334	$358,200	EPS037	17	$2,238,334	$89,600	CCF21	17	$2,238,334	$89,600	14-7	17	$2,238,334	0.522%	$11,700	17	$0	$0	Si	$549,100
101	CC	1136888197	CAVIEDES CHAUX VALENTINA													L					25-14	1	$131,667	$21,100	EPS037	1	$131,667	$5,300	CCF21	1	$131,667	$5,300	14-7	1	$131,667	0.000%	$0	1	$0	$0	Si	$31,700
102	CC	1007288683	CEBALLOS SANCHEZ CESAR ANDRES	X																	25-14	11	$1,448,334	$231,800	EPS005	11	$1,448,334	$58,000	CCF21	11	$1,448,334	$58,000	14-7	11	$1,448,334	0.522%	$7,600	11	$0	$0	Si	$355,400
103	CC	46669648	CEPEDA HERNANDEZ SANDRA LILIAN	X																	231001	22	$1,466,667	$234,700	EPS042	22	$1,466,667	$58,700	CCF10	22	$1,466,667	$58,700	14-7	22	$1,466,667	0.522%	$7,700	22	$0	$0	Si	$359,800
104	CC	1049633246	CHACON PEREZ DARLY MASSIEL	X																	230301	25	$1,666,667	$266,700	EPS005	25	$1,666,667	$66,700	CCF10	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
105	CC	92523497	CHADID NUÑEZ GERARDO JESUS	X																	25-14	18	$3,420,000	$547,200	EPS005	18	$3,420,000	$136,800	CCF21	18	$3,420,000	$136,800	14-7	18	$3,420,000	0.522%	$17,900	18	$0	$0	Si	$838,700
106	CC	1032473406	CHAMORRO ARIZA DAHANA ROCIO	X																	230301	25	$2,083,334	$333,400	EPS037	25	$2,083,334	$83,400	CCF68	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
107	CC	1047359653	CHARRIS GOMEZ LOREIMYS ZULAY	X																	230201	25	$2,083,334	$333,400	EPS037	25	$2,083,334	$83,400	CCF07	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
108	CC	1022393598	CHAUX BERNAL JUAN DAVID	X																	230201	25	$2,083,334	$333,400	EPS002	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
109	CC	1140901036	CHAVEZ ACOSTA JOHNATAN ALVARO	X																	230301	25	$2,083,334	$333,400	EPS002	25	$2,083,334	$83,400	CCF07	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
110	CC	1020752900	CHAVEZ PINZON MANUEL CAMILO	X																	25-14	25	$5,583,334	$893,400	EPS037	25	$5,583,334	$223,400	CCF21	25	$5,583,334	$223,400	14-7	25	$5,583,334	0.522%	$29,200	25	$0	$0	Si	$1,369,400
111	CC	1052398297	CHIA MATALLANA JOSE JULIAN	X																	230301	25	$5,583,334	$893,400	EPS002	25	$5,583,334	$223,400	CCF21	25	$5,583,334	$223,400	14-7	25	$5,583,334	0.522%	$29,200	25	$0	$0	Si	$1,369,400
112	CC	1003043068	CHINCHILLA MARTINEZ LUZ SARITH	X																	230301	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF15	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
113	CC	36451942	CHIQUILLO JIMENEZ MILAGRO OFELIA	X																	25-14	11	$1,448,334	$231,800	EPS005	11	$1,448,334	$58,000	CCF21	11	$1,448,334	$58,000	14-7	11	$1,448,334	0.522%	$7,600	11	$0	$0	Si	$355,400
114	CC	1073511683	CHIQUIZA DEL CASTILLO LEIDY KATHERIN	X																	230201	25	$1,833,334	$293,400	EPS017	25	$1,833,334	$73,400	CCF21	25	$1,833,334	$73,400	14-7	25	$1,833,334	0.522%	$9,600	25	$0	$0	Si	$449,800
115	CC	31574684	COLLAZOS PINZON JENNI													L					230201	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF56	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
116	CC	31574684	COLLAZOS PINZON JENNI	X																	230201	24	$2,000,000	$320,000	EPS005	24	$2,000,000	$80,000	CCF56	24	$2,000,000	$80,000	14-7	24	$2,000,000	0.522%	$10,500	24	$0	$0	Si	$490,500
117	CC	1013678115	COLORADO MORENO ERIKA CRISTINA	X																	230301	24	$3,520,000	$563,200	EPS008	24	$3,520,000	$140,800	CCF21	24	$3,520,000	$140,800	14-7	24	$3,520,000	0.522%	$18,400	24	$0	$0	Si	$863,200
118	CC	1013678115	COLORADO MORENO ERIKA CRISTINA													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
119	CC	1016835642	COMETA MARTINEZ ANLLY VANESA	X																	230301	25	$1,666,667	$266,700	EPS037	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
120	CC	1043005398	CONRADO OCAMPO KEVIN OTONIEL	X																	230201	25	$2,083,334	$333,400	EPS017	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
121	CC	1022422792	CORDOBA LATORRE DIANA ISABEL	X																	231001	25	$3,666,667	$586,700	EPS005	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
122	CC	1023038847	CORDOBA SIERRA JOSE LEONIDAS	X																	230301	25	$2,083,334	$333,400	EPSC34	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
123	CC	37339489	CORONEL VEGA YENNY LICELA																		25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF37	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
124	CC	1052398638	CORREDOR VARGAS MIGUEL ANGEL	X								X									25-14	25	$2,201,372	$352,300	ESSC24	25	$2,201,372	$88,100	CCF10	25	$2,201,372	$88,100	14-7	25	$2,201,372	0.522%	$11,500	25	$0	$0	Si	$540,000
125	CC	55162706	CORTES MANCHOLA LUZ DARY																		25-14	30	$4,427,400	$708,400	EPS005	30	$4,427,400	$177,100	CCF32	30	$4,427,400	$177,100	14-7	30	$4,427,400	0.522%	$23,200	30	$0	$0	Si	$1,085,800
126	CC	1033790769	CRUZ VEGA FRANCY PAOLA	X																	230301	10	$833,334	$133,400	EPS008	10	$833,334	$33,400	CCF21	10	$833,334	$33,400	14-7	10	$833,334	0.522%	$4,400	10	$0	$0	Si	$204,600
127	CC	1094932302	CRUZ ALVAREZ YORDAN LEANDRO	X																	230301	4	$760,000	$121,600	EPS010	4	$760,000	$30,400	CCF43	4	$760,000	$30,400	14-7	4	$760,000	0.522%	$4,000	4	$0	$0	Si	$186,400
128	CC	22637952	CUENTAS GARCIA GINA RAQUEL	X																	230201	11	$5,316,667	$850,700	EPS005	11	$5,316,667	$212,700	CCF21	11	$5,316,667	$212,700	14-7	11	$5,316,667	0.522%	$27,800	11	$0	$0	Si	$1,303,900
129	CC	1015394472	CUERVO RODRIGUEZ DANIEL ORLANDO	X																	230201	25	$1,666,667	$266,700	EPS010	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
130	CC	52254888	CUERVO HERNANDEZ GLORIA JOHANNA	X																	25-14	25	$5,583,334	$893,400	EPS008	25	$5,583,334	$223,400	CCF21	25	$5,583,334	$223,400	14-7	25	$5,583,334	0.522%	$29,200	25	$0	$0	Si	$1,369,400
131	CC	1010102097	DE ANTONIO OCHOA VALERY	X																	230201	25	$2,083,334	$333,400	EPS008	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
132	CC	1121222973	DE DEUS PORTILLA EDIANE ROSSY																		25-14	30	$2,500,000	$400,000	EPS041	30	$2,500,000	$100,000	CCF65	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
133	CC	1004485528	DE LA OSSA CASTRO LUIS MIGUEL	X																	230301	4	$266,667	$42,700	EPS010	4	$266,667	$10,700	CCF40	4	$266,667	$10,700	14-7	4	$266,667	0.522%	$1,400	4	$0	$0	Si	$65,500
134	CC	1002241881	DE LA ROSA REALES LIZ ANDREA	X																	230301	18	$1,200,000	$192,000	CCFC33	18	$1,200,000	$48,000	CCF08	18	$1,200,000	$48,000	14-7	18	$1,200,000	0.522%	$6,300	18	$0	$0	Si	$294,300
135	CC	22483648	DE LEON CARREÑO ASTRID ELENA	X																	230201	25	$2,208,334	$353,400	EPS002	25	$2,208,334	$88,400	CCF07	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
136	CC	1083011237	DE LUQUE BUSTILLO DANIELA PAOLA	X																	230301	25	$2,083,334	$333,400	EPS010	25	$2,083,334	$83,400	CCF33	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
137	CC	1065816753	DEL TORO VALERA ANDRES ALFONSO	X																	230301	25	$3,666,667	$586,700	EPS005	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
138	CC	1101756956	DIAZ RAMIREZ DIANA XIMENA	X																	230301	11	$1,723,334	$275,800	EPS008	11	$1,723,334	$69,000	CCF21	11	$1,723,334	$69,000	14-7	11	$1,723,334	0.522%	$9,000	11	$0	$0	Si	$422,800
139	CC	1143385095	DIAZ AVILEZ IVAN DARIO	X								X									25-14	25	$4,119,619	$659,200	EPS002	25	$4,119,619	$164,800	CCF08	25	$4,119,619	$164,800	14-7	25	$4,119,619	0.522%	$21,600	25	$0	$0	Si	$1,010,400
140	CC	1022400364	DIAZ SIMBAQUEBA MIGUEL ANGEL	X																	230301	25	$4,333,334	$693,400	EPS002	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$1,062,900
141	CC	53893005	DICELIS MARTINEZ MAGDA MILENA	X																	230201	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
142	CC	32732513	DONCEL CABRERA SANDRA PILAR	X																	25-14	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF07	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
143	CC	9773093	DUQUE MORALES ANDRES FELIPE	X																	230201	25	$4,333,334	$693,400	EPS037	25	$4,333,334	$173,400	CCF56	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$1,062,900
144	CC	41889682	DUQUE ARANGO LUZ NIDIA	X																		0	$0	$0	EPS005	25	$8,750,000	$350,000	CCF21	25	$8,750,000	$350,000	14-7	25	$8,750,000	0.522%	$45,700	25	$0	$0	Si	$745,700
145	CC	1053810383	DUQUE OSORIO MARIA ALEJANDRA	X								X									230201	25	$2,201,371	$352,300	EPS005	25	$2,201,371	$88,100	CCF11	25	$2,201,371	$88,100	14-7	25	$2,201,371	0.522%	$11,500	25	$0	$0	Si	$540,000
146	CC	98571497	DURAN CORONADO JAIME ALFONSO	X																	25-14	8	$666,667	$106,700	EPS008	8	$666,667	$26,700	CCF21	8	$666,667	$26,700	14-7	8	$666,667	0.522%	$3,500	8	$0	$0	Si	$163,600
147	CC	1094949331	DURAN GUTIERREZ JUAN CAMILO	X																	230201	23	$4,370,000	$699,200	EPS010	23	$4,370,000	$174,800	CCF43	23	$4,370,000	$174,800	14-7	23	$4,370,000	0.522%	$22,900	23	$0	$0	Si	$1,071,700
148	CC	37901098	DURAN MONROY SHARON SUSANA	X								X									230301	25	$3,680,935	$589,000	EPS005	25	$3,680,935	$147,300	CCF21	25	$3,680,935	$147,300	14-7	25	$3,680,935	0.522%	$19,300	25	$0	$0	Si	$902,900
149	CC	1003843126	ENCISO RAMIREZ NATALI	X																	230201	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
150	CC	36753879	ERAZO ROSA ALICIA	X																	25-14	9	$795,000	$127,200	EPS005	9	$795,000	$31,800	CCF35	9	$795,000	$31,800	14-7	9	$795,000	0.522%	$4,200	9	$0	$0	Si	$195,000
151	CC	1073160054	ESCARPETA ORTIZ HAROLD STEVEN	X																	230301	25	$2,208,334	$353,400	EPS017	25	$2,208,334	$88,400	CCF21	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
152	CC	41909466	ESCOBAR PEREZ ANA BEATRIZ	X																		0	$0	$0	EPS037	25	$6,916,667	$276,700	CCF21	25	$6,916,667	$276,700	14-7	25	$6,916,667	0.522%	$36,200	25	$0	$0	Si	$589,600
153	CC	80201602	ESCOBAR MARQUEZ ANDRES	X																	25-14	25	$6,916,667	$1,106,700	EPS008	25	$6,916,667	$276,700	CCF21	25	$6,916,667	$276,700	14-7	25	$6,916,667	0.522%	$36,200	25	$0	$0	Si	$1,696,300
154	CC	1116446388	ESPINOSA RODRIGUEZ MAYRA ALEJANDRA	X								X									230301	18	$1,734,704	$277,600	EPS037	18	$1,734,704	$69,400	CCF43	18	$1,734,704	$69,400	14-7	18	$1,734,704	0.522%	$9,100	18	$0	$0	Si	$425,500
155	CC	75050285	ESTRADA VALENCIA RUBEN DARIO	X																	230201	18	$1,200,000	$192,000	EPS002	18	$1,200,000	$48,000	CCF04	18	$1,200,000	$48,000	14-7	18	$1,200,000	0.522%	$6,300	18	$0	$0	Si	$294,300

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
156	CC	53094608	FAJARDO MENDOZA DIANA PILAR	X																	231001	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
157	CC	1088244634	FERNANDEZ JIMENEZ GLORIA LUCIA	X																	231001	25	$2,083,334	$333,400	EPS010	25	$2,083,334	$83,400	CCF07	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
158	CC	1065591100	FERNANDEZ MOLINA HERNAN DARIO	X																	230301	25	$1,666,667	$266,700	CCFC33	25	$1,666,667	$66,700	CCF15	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
159	CC	1047409085	FERNANDEZ GONZALEZ JORGE ANDRES	X																	230301	18	$2,820,000	$451,200	EPS010	18	$2,820,000	$112,800	CCF21	18	$2,820,000	$112,800	14-7	18	$2,820,000	0.522%	$14,800	18	$0	$0	Si	$691,600
160	CC	79687759	FERNANDEZ TORRES MIGUEL LEONARDO	X																	230201	25	$6,916,667	$1,106,700	EPS005	25	$6,916,667	$276,700	CCF21	25	$6,916,667	$276,700	14-7	25	$6,916,667	0.522%	$36,200	25	$0	$0	Si	$1,696,300
161	CC	1049623044	FERRO CATIVE DEICY PATRICIA	X																	230301	25	$1,666,667	$266,700	EPS037	25	$1,666,667	$66,700	CCF10	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
162	CC	52757052	FIGUEROA GOYENECHE SOFIA	X																	230201	25	$2,083,334	$333,400	EPS017	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
163	CC	1055553601	FLOREZ ALVAREZ EMELY ALEJANDRA													L					230301	1	$88,334	$14,200	EPS008	1	$88,334	$3,600	CCF21	1	$88,333	$3,600	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$21,400
164	CC	1055553601	FLOREZ ALVAREZ EMELY ALEJANDRA	X																	230301	24	$2,120,000	$339,200	EPS008	24	$2,120,000	$84,800	CCF21	24	$2,120,000	$84,800	14-7	24	$2,120,000	0.522%	$11,100	24	$0	$0	Si	$519,900
165	CC	63366796	FLOREZ PORRAS JAZMINE	X																	25-14	25	$2,083,334	$333,400	EPS037	25	$2,083,334	$83,400	CCF04	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
166	CC	52813973	FONTECHA HERRERA DIANA MARCELA	X																	230301	25	$4,333,334	$693,400	EPS002	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$1,062,900
167	CC	1000320179	FORERO MENDOZA LUIS FERNANDO	X																	230301	15	$1,325,000	$212,000	EPS008	15	$1,325,000	$53,000	CCF21	15	$1,325,000	$53,000	14-7	15	$1,325,000	0.522%	$7,000	15	$0	$0	Si	$325,000
168	CC	1000320179	FORERO MENDOZA LUIS FERNANDO													L					230301	1	$88,334	$14,200	EPS008	1	$88,334	$3,600	CCF21	1	$88,333	$3,600	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$21,400
169	CC	24713516	FORERO JIMENEZ PAOLA ASTRIDH									X									231001	29	$2,951,371	$472,300	EPS037	29	$2,951,371	$118,100	CCF50	29	$2,951,371	$118,100	14-7	29	$2,951,371	0.522%	$15,500	29	$0	$0	Si	$724,000
170	CC	24713516	FORERO JIMENEZ PAOLA ASTRIDH													L					231001	1	$83,334	$13,400	EPS037	1	$83,334	$3,400	CCF50	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
171	CC	1094969037	FORONDA BONILLA SARA	X																	25-14	25	$3,291,667	$526,700	EPS037	25	$3,291,667	$131,700	CCF21	25	$3,291,667	$131,700	14-7	25	$3,291,667	0.522%	$17,200	25	$0	$0	Si	$807,300
172	CC	1004374266	FRANCO RODRIGUEZ JUSSTIN D' LOS ANGELES	X																	230301	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF33	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
173	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE																		25-14	4	$666,667	$106,700	EPS002	4	$666,667	$26,700	CCF21	4	$666,667	$26,700	14-7	4	$666,667	0.522%	$3,500	4	$0	$0	Si	$163,600
174	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE											X							25-14	16	$1,777,957	$284,500	EPS002	16	$1,777,957	$71,200	CCF21	16	$1,777,957	$0	14-7	16	$1,777,957	0.000%	$0	16	$0	$0	Si	$355,700
175	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE											X							25-14	10	$1,111,223	$177,800	EPS002	10	$1,111,223	$44,500	CCF21	10	$1,111,223	$0	14-7	10	$1,111,223	0.000%	$0	10	$0	$0	Si	$222,300
176	CC	80035979	GAITAN GARCIA HECTOR ANDRES	X																	25-14	25	$3,666,667	$586,700	EPS005	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
177	CC	51943137	GALAN GONZALEZ ALMA	X																	25-14	4	$893,334	$143,000	EPS017	4	$893,334	$35,800	CCF21	4	$893,334	$35,800	14-7	4	$893,334	0.522%	$4,700	4	$0	$0	Si	$219,300
178	CC	1113528915	GALICIA ACEVEDO DANERI STIVEN	X																	230301	25	$2,083,334	$333,400	EPS017	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
179	CC	1121898733	GALINDO ESPITIA MAYRA ALEJANDRA	X																	25-14	11	$1,613,334	$258,200	EPS017	11	$1,613,334	$64,600	CCF21	11	$1,613,334	$64,600	14-7	11	$1,613,334	0.522%	$8,500	11	$0	$0	Si	$395,900
180	CC	1097406238	GALLEGO VELASCO ANDRES FELIPE	X																	230301	25	$3,916,667	$626,700	EPS041	25	$3,916,667	$156,700	CCF21	25	$3,916,667	$156,700	14-7	25	$3,916,667	0.522%	$20,500	25	$0	$0	Si	$960,600
181	CC	1004960334	GALLEGO GUILLEN MANUELA	X																	230301	24	$4,160,000	$665,600	EPS005	24	$4,160,000	$166,400	CCF21	24	$4,160,000	$166,400	14-7	24	$4,160,000	0.522%	$21,800	24	$0	$0	Si	$1,020,200
182	CC	1007264279	GALVAN QUINTANA MARIA CAROLINA	X																	230201	11	$916,667	$146,700	EPS010	11	$916,667	$36,700	CCF21	11	$916,667	$36,700	14-7	11	$916,667	0.522%	$4,800	11	$0	$0	Si	$224,900
183	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO	X																	25-14	11	$916,667	$146,700	EPS010	11	$916,667	$36,700	CCF33	11	$916,667	$36,700	14-7	11	$916,667	0.522%	$4,800	11	$0	$0	Si	$224,900
184	CC	1042357659	GAMERO JIMENEZ YORYANIS PAOLA	X																	230301	25	$2,083,334	$333,400	EPS002	25	$2,083,334	$83,400	CCF07	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
185	CC	1000802133	GARAVITO PUENTES MAYERLY TATIANA	X																	230201	11	$1,081,667	$173,100	EPS008	11	$1,081,667	$43,300	CCF21	11	$1,081,667	$43,300	14-7	11	$1,081,667	0.522%	$5,700	11	$0	$0	Si	$265,400
186	CC	1094948273	GARCIA ECHEVERRI ALEJANDRA													L					230301	1	$113,334	$18,200	EPS010	1	$113,334	$4,600	CCF21	1	$113,333	$4,600	14-7	1	$113,334	0.000%	$0	1	$0	$0	Si	$27,400

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
187	CC	1094948273	GARCIA ECHEVERRI ALEJANDRA	X																	230301	15	$1,700,000	$272,000	EPS010	15	$1,700,000	$68,000	CCF21	15	$1,700,000	$68,000	14-7	15	$1,700,000	0.522%	$8,900	15	$0	$0	Si	$416,900
188	CC	1019060978	GARCIA SANCHEZ ANGELA FERNANDA													L					25-14	1	$66,667	$10,700	EPS008	1	$66,667	$2,700	CCF21	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
189	CC	1019060978	GARCIA SANCHEZ ANGELA FERNANDA	X																	25-14	23	$1,533,334	$245,400	EPS008	23	$1,533,334	$61,400	CCF21	23	$1,533,334	$61,400	14-7	23	$1,533,334	0.522%	$8,100	23	$0	$0	Si	$376,300
190	CC	1019060978	GARCIA SANCHEZ ANGELA FERNANDA													L					25-14	1	$66,667	$10,700	EPS008	1	$66,667	$2,700	CCF21	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
191	CC	74085140	GARCIA NIÑO HEILER SANTIAGO	X								X									25-14	25	$2,094,430	$335,200	EPS005	25	$2,094,430	$83,800	CCF69	25	$2,094,430	$83,800	14-7	25	$2,094,430	0.522%	$11,000	25	$0	$0	Si	$513,800
192	CC	1015421615	GARCIA CIFUENTES NILSON MANUEL	X																	230201	25	$2,083,334	$333,400	EPS010	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
193	CC	1094924489	GARCIA MARTINEZ RICARDO	X																	230301	18	$3,120,000	$499,200	EPS037	18	$3,120,000	$124,800	CCF21	18	$3,120,000	$124,800	14-7	18	$3,120,000	0.522%	$16,300	18	$0	$0	Si	$765,100
194	CC	20852167	GARNICA QUEVEDO MIRYAM PILAR	X																	230201	25	$7,916,667	$1,345,900	EPS008	25	$7,916,667	$316,700	CCF21	25	$7,916,667	$316,700	14-7	25	$7,916,667	0.522%	$41,400	25	$0	$0	Si	$2,020,700
195	CC	23621040	GARZON OTALORA LUZ MARIELA	X																		0	$0	$0	EPS017	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$369,500
196	CC	1038417773	GAVIRIA GARZON SEBASTIAN	X								X									230201	25	$2,308,313	$369,400	EPS010	25	$2,308,313	$92,400	CCF04	25	$2,308,313	$92,400	14-7	25	$2,308,313	0.522%	$12,100	25	$0	$0	Si	$566,300
197	CC	1143401414	GERMAN MARSIGLIA GERMAN ALBERTO	X																	230301	18	$1,200,000	$192,000	EPS002	18	$1,200,000	$48,000	CCF08	18	$1,200,000	$48,000	14-7	18	$1,200,000	0.522%	$6,300	18	$0	$0	Si	$294,300
198	CC	1033706703	GIL JEFFERSON RODRIGO	X																	230301	25	$4,333,334	$693,400	EPS017	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$1,062,900
199	CC	1025880486	GIRALDO RAMIREZ MATEO	X								X									230201	18	$1,306,941	$209,200	EPS010	18	$1,306,941	$52,300	CCF04	18	$1,306,941	$52,300	14-7	18	$1,306,941	0.522%	$6,900	18	$0	$0	Si	$320,700
200	CC	1094880675	GOMEZ ECHAVARRIA JORGE EDUARDO	X																	230201	2	$346,667	$55,500	EPS010	2	$346,667	$13,900	CCF21	2	$346,667	$13,900	14-7	2	$346,667	0.522%	$1,900	2	$0	$0	Si	$85,200
201	CC	1098629193	GOMEZ TORRES JORGE LUIS																		230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF40	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
202	CC	1000351054	GOMEZ ARENAS LINA KATERIN	X																	230301	11	$971,667	$155,500	EPS005	11	$971,667	$38,900	CCF21	11	$971,667	$38,900	14-7	11	$971,667	0.522%	$5,100	11	$0	$0	Si	$238,400
203	CC	1094904597	GOMEZ ARCE MARCELA	X																	230301	18	$2,640,000	$422,400	EPS010	18	$2,640,000	$105,600	CCF43	18	$2,640,000	$105,600	14-7	18	$2,640,000	0.522%	$13,800	18	$0	$0	Si	$647,400
204	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA	X																	25-14	25	$2,083,334	$333,400	EPS002	25	$2,083,334	$83,400	CCF40	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
205	CC	1042356270	GOMEZ PEREZ VANESSA PATRICIA	X																	230201	25	$2,083,334	$333,400	ESSC07	25	$2,083,334	$83,400	CCF07	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
206	CC	1019132971	GONZALEZ CANO ANGIE CAMILA											X							230301	8	$657,811	$105,300	EPS017	8	$657,811	$26,400	CCF21	8	$657,811	$0	14-7	8	$657,811	0.000%	$0	8	$0	$0	Si	$131,700
207	CC	1019132971	GONZALEZ CANO ANGIE CAMILA																		230301	22	$2,713,334	$434,200	EPS017	22	$2,713,334	$108,600	CCF21	22	$2,713,334	$108,600	14-7	22	$2,713,334	0.522%	$14,200	22	$0	$0	Si	$665,600
208	CC	52090084	GONZALEZ TALERO BLANCA PATRICIA	X																	25-14	25	$1,666,667	$266,700	EPS017	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
209	CC	1024559826	GONZALEZ RODRIGUEZ DOLY NAYIBE	X																	230201	18	$2,040,000	$326,400	EPS005	18	$2,040,000	$81,600	CCF21	18	$2,040,000	$81,600	14-7	18	$2,040,000	0.522%	$10,700	18	$0	$0	Si	$500,300
210	CC	1013648620	GONZALEZ RUIZ JUAN SEBASTIAN	X																	230301	11	$1,723,334	$275,800	EPS005	11	$1,723,334	$69,000	CCF21	11	$1,723,334	$69,000	14-7	11	$1,723,334	0.522%	$9,000	11	$0	$0	Si	$422,800
211	CC	1193452398	GONZALEZ RENDON JUAN CARLOS	X																	25-14	4	$586,667	$93,900	EPS010	4	$586,667	$23,500	CCF04	4	$586,667	$23,500	14-7	4	$586,667	0.522%	$3,100	4	$0	$0	Si	$144,000
212	CC	1143936580	GONZALEZ POMEO LEIDY MARCELA	X								X									230301	25	$2,201,371	$352,300	EPS005	25	$2,201,371	$88,100	CCF11	25	$2,201,371	$88,100	14-7	25	$2,201,371	0.522%	$11,500	25	$0	$0	Si	$540,000
213	CC	32755878	GONZALEZ REVOLLO LIDIS OFELIA	X								X									230201	25	$3,045,803	$487,400	EPS005	25	$3,045,803	$121,900	CCF21	25	$3,045,803	$121,900	14-7	25	$3,045,803	0.522%	$15,900	25	$0	$0	Si	$747,100
214	CC	1042355432	GONZALEZ VARGAS MAURICIO RAFAEL	X																	230201	25	$2,083,334	$333,400	EPS037	25	$2,083,334	$83,400	CCF07	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
215	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA	X																	230301	25	$2,208,334	$353,400	EPS005	25	$2,208,334	$88,400	CCF21	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
216	CC	80741388	GUARIN SANCHEZ WILMER	X																	230201	11	$1,906,667	$305,100	EPS008	11	$1,906,667	$76,300	CCF21	11	$1,906,667	$76,300	14-7	11	$1,906,667	0.522%	$10,000	11	$0	$0	Si	$467,700
217	CC	1067919246	GUERRA ZAPATA AIZAR JOSE	X																	230301	18	$2,640,000	$422,400	EPS037	18	$2,640,000	$105,600	CCF16	18	$2,640,000	$105,600	14-7	18	$2,640,000	0.522%	$13,800	18	$0	$0	Si	$647,400
218	CC	20392365	GUERRERO LOPEZ CARMEN MILENA	X																	231001	25	$3,666,667	$586,700	EPS005	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300

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
219	CC	1011091834	GUERRERO HERNANDEZ JUAN FELIPE	X																	25-14	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
220	CC	12559426	GUERRERO PAVAJEAU NIGER JOSE	X																	230301	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF33	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
221	CC	72275332	GUTIERREZ MACKENZIE BRULEHYS ENRIQUE	X																	230201	25	$3,666,667	$586,700	EPS010	25	$3,666,667	$146,700	CCF07	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
222	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN	X																	230301	25	$1,666,667	$266,700	ESSC07	25	$1,666,667	$66,700	CCF07	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
223	CC	1042355826	GUTIERREZ ARIAS JOSE DAVID	X																	230201	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF07	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
224	CC	1016071554	GUTIERREZ PALMARINY PAULA VALENTINA													L					230201	1	$98,334	$15,800	EPS005	1	$98,334	$4,000	CCF21	1	$98,333	$4,000	14-7	1	$98,334	0.000%	$0	1	$0	$0	Si	$23,800
225	CC	1016071554	GUTIERREZ PALMARINY PAULA VALENTINA	X																	230201	24	$2,360,000	$377,600	EPS005	24	$2,360,000	$94,400	CCF21	24	$2,360,000	$94,400	14-7	24	$2,360,000	0.522%	$12,400	24	$0	$0	Si	$578,800
226	CC	1022342878	GUTIERREZ MORENO YAMILE	X																	25-14	25	$4,333,334	$693,400	EPS008	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$1,062,900
227	CC	1001780485	GUZMAN DIAZ GABRIEL ANGEL	X																	230201	25	$2,458,334	$393,400	EPS037	25	$2,458,334	$98,400	CCF21	25	$2,458,334	$98,400	14-7	25	$2,458,334	0.522%	$12,900	25	$0	$0	Si	$603,100
228	CC	2230641	GUZMAN AVILA MIGUEL FERNANDO	X																	231001	9	$600,000	$96,000	EPS002	9	$600,000	$24,000	CCF50	9	$600,000	$24,000	14-7	9	$600,000	0.522%	$3,200	9	$0	$0	Si	$147,200
229	CC	1082065242	HASBUN NUÑEZ NORELIS	X																	231001	25	$2,208,334	$353,400	EPS008	25	$2,208,334	$88,400	CCF21	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
230	CC	9727950	HENAO MURILLO EDUARDO ADRIAN	X																	230901	9	$1,560,000	$249,600	EPS008	9	$1,560,000	$62,400	CCF21	9	$1,560,000	$62,400	14-7	9	$1,560,000	0.522%	$8,200	9	$0	$0	Si	$382,600
231	CC	74183084	HERNANDEZ MARTINEZ DIEGO FERNANDO	X																	230301	25	$5,583,334	$893,400	EPS005	25	$5,583,334	$223,400	CCF21	25	$5,583,334	$223,400	14-7	25	$5,583,334	0.522%	$29,200	25	$0	$0	Si	$1,369,400
232	CC	78075371	HERNANDEZ TANGARIFE JOSE GABRIEL	X																	230301	21	$1,750,000	$280,000	EPS002	21	$1,750,000	$70,000	CCF16	21	$1,750,000	$70,000	14-7	21	$1,750,000	0.522%	$9,200	21	$0	$0	Si	$429,200
233	CC	1032483669	HERNANDEZ SANCHEZ KAREN YOJARA	X																	230201	25	$2,208,334	$353,400	EPS002	25	$2,208,334	$88,400	CCF21	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
234	CC	51975158	HERNANDEZ DAVILA SANDRA	X																	230301	10	$666,667	$106,700	EPS017	10	$666,667	$26,700	CCF21	10	$666,667	$26,700	14-7	10	$666,667	0.522%	$3,500	10	$0	$0	Si	$163,600
235	CC	1000077321	HERNANDEZ HERNANDEZ VIRGILIO ANDRES	X																	25-14	11	$806,667	$129,100	EPS005	11	$806,667	$32,300	CCF21	11	$806,667	$32,300	14-7	11	$806,667	0.522%	$4,300	11	$0	$0	Si	$198,000
236	CC	1064982918	HERNANDEZ TORRES YINA MARCELA	X								X									231001	25	$1,880,549	$300,900	EPS005	25	$1,880,549	$75,300	CCF16	25	$1,880,549	$75,300	14-7	25	$1,880,549	0.522%	$9,900	25	$0	$0	Si	$461,400
237	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO													X					25-14	6	$728,899	$116,700	EPS037	6	$728,899	$29,200	CCF40	6	$0	$0	14-7	6	$728,899	0.000%	$0	6	$0	$0	Si	$145,900
238	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO	X																	25-14	14	$2,053,334	$328,600	EPS037	14	$2,053,334	$82,200	CCF40	14	$2,053,334	$82,200	14-7	14	$2,053,334	0.522%	$10,800	14	$0	$0	Si	$503,800
239	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO		X																25-14	10	$1,366,667	$218,700	EPS037	10	$1,366,667	$54,700	CCF40	10	$4,017,154	$160,700	14-7	10	$1,366,667	0.522%	$7,200	10	$0	$0	Si	$441,300
240	CC	1100399625	HERRERA MENDEZ JESUS MIGUEL	X																	230301	15	$2,350,000	$376,000	EPS037	15	$2,350,000	$94,000	CCF21	15	$2,350,000	$94,000	14-7	15	$2,350,000	0.522%	$12,300	15	$0	$0	Si	$576,300
241	CC	1064838056	HERRERA JUAN SEBASTIAN	X																	230301	25	$3,291,667	$526,700	EPS010	25	$3,291,667	$131,700	CCF21	25	$3,291,667	$131,700	14-7	25	$3,291,667	0.522%	$17,200	25	$0	$0	Si	$807,300
242	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID	X																	230201	22	$1,833,334	$293,400	EPS005	22	$1,833,334	$73,400	CCF08	22	$1,833,334	$73,400	14-7	22	$1,833,334	0.522%	$9,600	22	$0	$0	Si	$449,800
243	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID											X							230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF08	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
244	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
245	CC	45496236	HOSTIA MORALES SILVANA													X					25-14	6	$1,000,000	$160,000	EPS005	6	$1,000,000	$40,000	CCF21	6	$0	$0	14-7	6	$1,000,000	0.000%	$0	6	$0	$0	Si	$200,000
246	CC	45496236	HOSTIA MORALES SILVANA										X								25-14	4	$666,667	$80,100	EPS005	4	$666,667	$0	CCF21	4	$666,667	$0	14-7	4	$666,667	0.000%	$0	4	$0	$0	Si	$80,100
247	CC	45496236	HOSTIA MORALES SILVANA	X																	25-14	14	$2,426,667	$388,300	EPS005	14	$2,426,667	$97,100	CCF21	14	$2,426,667	$97,100	14-7	14	$2,426,667	0.522%	$12,700	14	$0	$0	Si	$595,200
248	CC	45496236	HOSTIA MORALES SILVANA		X							X									25-14	6	$1,709,089	$273,500	EPS005	6	$1,709,089	$68,400	CCF21	6	$2,743,957	$109,800	14-7	6	$1,709,089	0.522%	$9,000	6	$0	$0	Si	$460,700

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	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
249	CC	1094931333	HURTADO GIRALDO HEINER													L					230301	1	$223,334	$35,800	EPS010	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
250	CC	1094931333	HURTADO GIRALDO HEINER	X																	230301	23	$5,136,667	$821,900	EPS010	23	$5,136,667	$205,500	CCF21	23	$5,136,667	$205,500	14-7	23	$5,136,667	0.522%	$26,900	23	$0	$0	Si	$1,259,800
251	CC	55182716	INCHIMA ASTUDILLO ANA YANETH	X																	25-14	25	$1,666,667	$266,700	EPS005	25	$1,666,667	$66,700	CCF14	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
252	CC	1072656662	JAMAICA RAMOS JULY ANDREA	X																	230201	25	$1,666,667	$266,700	EPS008	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
253	CC	1020716688	JIMENEZ HERRERA ANDREA CAROLINA	X																	25-14	15	$3,350,000	$536,000	EPS001	15	$3,350,000	$134,000	CCF21	15	$3,350,000	$134,000	14-7	15	$3,350,000	0.522%	$17,500	15	$0	$0	Si	$821,500
254	CC	52108352	JIMENEZ GIL AURA MARIA													X					25-14	6	$390,000	$62,400	EPS008	6	$390,000	$15,600	CCF21	6	$0	$0	14-7	6	$390,000	0.000%	$0	6	$0	$0	Si	$78,000
255	CC	52108352	JIMENEZ GIL AURA MARIA		X																25-14	10	$650,000	$104,000	EPS008	10	$650,000	$26,000	CCF21	10	$994,902	$39,800	14-7	10	$650,000	0.522%	$3,400	10	$0	$0	Si	$173,200
256	CC	52108352	JIMENEZ GIL AURA MARIA	X																	25-14	14	$1,026,667	$164,300	EPS008	14	$1,026,667	$41,100	CCF21	14	$1,026,667	$41,100	14-7	14	$1,026,667	0.522%	$5,400	14	$0	$0	Si	$251,900
257	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
258	CC	49793688	JIMENEZ PAREDES JINNA JOHANA											X							25-14	7	$777,817	$124,500	EPS005	7	$777,817	$31,200	CCF21	7	$777,817	$0	14-7	7	$777,817	0.000%	$0	7	$0	$0	Si	$155,700
259	CC	49793688	JIMENEZ PAREDES JINNA JOHANA																		25-14	21	$3,500,000	$560,000	EPS005	21	$3,500,000	$140,000	CCF21	21	$3,500,000	$140,000	14-7	21	$3,500,000	0.522%	$18,300	21	$0	$0	Si	$858,300
260	CC	1023083889	JIMENEZ MENDOZA MIGUEL ANGEL	X																	25-14	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
261	CC	1032383466	JIMENEZ HERRERA PEDRO FELIPE	X																	230301	25	$5,916,667	$946,700	EPS001	25	$5,916,667	$236,700	CCF21	25	$5,916,667	$236,700	14-7	25	$5,916,667	0.522%	$30,900	25	$0	$0	Si	$1,451,000
262	CC	39424919	JUNCO GUISAO NANCY ESTELA	X								X									230301	25	$2,618,038	$418,900	EPS010	25	$2,618,038	$104,800	CCF04	25	$2,618,038	$104,800	14-7	25	$2,618,038	0.522%	$13,700	25	$0	$0	Si	$642,200
263	CC	80731034	LANCHEROS RUEDA WILLIAM FERNEY	X																	25-14	25	$1,666,667	$266,700	EPS010	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
264	CC	1007381521	LEAL NOY NESTOR FELIPE	X																	25-14	25	$3,666,667	$586,700	EPS005	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
265	CC	1026271722	LEITON CARRILLO JULIAN ANDRES	X																	25-14	25	$4,750,000	$760,000	EPS008	25	$4,750,000	$190,000	CCF21	25	$4,750,000	$190,000	14-7	25	$4,750,000	0.522%	$24,800	25	$0	$0	Si	$1,164,800
266	CC	1018459977	LEON CORTES PAOLA MILENA	X																	230201	25	$3,666,667	$586,700	EPS010	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
267	CC	1082917778	LERMA BARBOSA RUTH MARINA	X																	230301	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF33	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
268	CC	1082901134	LINERO MOZO GREYS MARIA	X																	230301	25	$1,666,667	$266,700	EPS005	25	$1,666,667	$66,700	CCF33	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
269	CC	1094965621	LIZARAZO RODRIGUEZ JULIANA	X																	230201	18	$3,120,000	$499,200	EPS010	18	$3,120,000	$124,800	CCF21	18	$3,120,000	$124,800	14-7	18	$3,120,000	0.522%	$16,300	18	$0	$0	Si	$765,100
270	CC	30335914	LLANO CARVAJAL ELIANA ANDREA	X																	25-14	11	$1,723,334	$275,800	EPS005	11	$1,723,334	$69,000	CCF44	11	$1,723,334	$69,000	14-7	11	$1,723,334	0.522%	$9,000	11	$0	$0	Si	$422,800
271	CC	26478339	LLANOS HERRERA YOMAIRA											X							230201	1	$97,783	$15,700	EPS037	1	$97,783	$4,000	CCF32	1	$97,783	$0	14-7	1	$97,783	0.000%	$0	1	$0	$0	Si	$19,700
272	CC	26478339	LLANOS HERRERA YOMAIRA											X							230201	2	$195,566	$31,300	EPS037	2	$195,566	$7,900	CCF32	2	$195,566	$0	14-7	2	$195,566	0.000%	$0	2	$0	$0	Si	$39,200
273	CC	26478339	LLANOS HERRERA YOMAIRA	X								X									230201	22	$3,679,619	$588,800	EPS037	22	$3,679,619	$147,200	CCF32	22	$3,679,619	$147,200	14-7	22	$3,679,619	0.522%	$19,300	22	$0	$0	Si	$902,500
274	CC	1003334538	LLORENTE CALIZ RODOLFO CARLOS	X																	230301	25	$2,208,334	$353,400	EPS017	25	$2,208,334	$88,400	CCF21	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
275	CC	1024497466	LOBOGUERRERO TIRIA KAREN PAOLA	X																	230301	10	$983,334	$157,400	EPS005	10	$983,334	$39,400	CCF21	10	$983,334	$39,400	14-7	10	$983,334	0.522%	$5,200	10	$0	$0	Si	$241,400
276	CC	1193549742	LOMBANA CORTES JUANITA	X																	230301	11	$971,667	$155,500	EPS005	11	$971,667	$38,900	CCF21	11	$971,667	$38,900	14-7	11	$971,667	0.522%	$5,100	11	$0	$0	Si	$238,400
277	CC	86009354	LONDOÑO SALAS ALVARO ANDRES	X																	25-14	11	$1,613,334	$258,200	EPS005	11	$1,613,334	$64,600	CCF21	11	$1,613,334	$64,600	14-7	11	$1,613,334	0.522%	$8,500	11	$0	$0	Si	$395,900
278	CC	66933389	LONDOÑO OVIEDO GLORIA VIVIANA	X								X									230301	25	$1,880,549	$300,900	EPS037	25	$1,880,549	$75,300	CCF56	25	$1,880,549	$75,300	14-7	25	$1,880,549	0.522%	$9,900	25	$0	$0	Si	$461,400
279	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	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
280	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA									X									25-14	2	$194,727	$31,200	EPS010	2	$194,727	$7,800	CCF04	2	$194,727	$7,800	14-7	2	$194,727	0.522%	$1,100	2	$0	$0	Si	$47,900
281	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	24	$1,400,724	$224,200	EPS010	24	$1,400,724	$56,100	CCF04	24	$1,400,724	$0	14-7	24	$1,400,724	0.000%	$0	24	$0	$0	Si	$280,300
282	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

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
283	CC	24587013	LOPERA GALLEGO NATHALIE	X																	230301	25	$3,916,667	$626,700	EPS010	25	$3,916,667	$156,700	CCF21	25	$3,916,667	$156,700	14-7	25	$3,916,667	0.522%	$20,500	25	$0	$0	Si	$960,600
284	CC	91535100	LOPEZ HUMANEZ KENNETH SCHEIDER	X																	231001	10	$2,233,334	$357,400	EPS010	10	$2,233,334	$89,400	CCF21	10	$2,233,334	$89,400	14-7	10	$2,233,334	0.522%	$11,700	10	$0	$0	Si	$547,900
285	CC	91535100	LOPEZ HUMANEZ KENNETH SCHEIDER											X							231001	1	$148,897	$23,900	EPS010	1	$148,897	$6,000	CCF21	1	$148,897	$0	14-7	1	$148,897	0.000%	$0	1	$0	$0	Si	$29,900
286	CC	1075259633	LOPEZ NARVAEZ LIBERMAN	X																	231001	25	$1,666,667	$266,700	EPS005	25	$1,666,667	$66,700	CCF32	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
287	CC	1121908709	LOPEZ POLOCHE YURANY ASTRID	X								X									230301	25	$2,201,371	$352,300	EPS002	25	$2,201,371	$88,100	CCF34	25	$2,201,371	$88,100	14-7	25	$2,201,371	0.522%	$11,500	25	$0	$0	Si	$540,000
288	CC	1030540285	LOZANO CASTAÑEDA YURANNY ASTRID	X																	230301	10	$1,733,334	$277,400	EPS008	10	$1,733,334	$69,400	CCF21	10	$1,733,334	$69,400	14-7	10	$1,733,334	0.522%	$9,100	10	$0	$0	Si	$425,300
289	CC	49782240	LUQUEZ CASTILLA MADELEINE MARGOTH	X																	231001	16	$1,333,334	$213,400	EPS002	16	$1,333,334	$53,400	CCF15	16	$1,333,334	$53,400	14-7	16	$1,333,334	0.522%	$7,000	16	$0	$0	Si	$327,200
290	CC	1030613053	MALDONADO RICO CRISTIAN LEONARDO	X																	230201	25	$2,833,334	$453,400	EPS005	25	$2,833,334	$113,400	CCF21	25	$2,833,334	$113,400	14-7	25	$2,833,334	0.522%	$14,800	25	$0	$0	Si	$695,000
291	CC	1018434093	MANOSALVA MANCHEGO NELSON LEONARDO	X								X									230201	25	$5,546,977	$887,600	EPS008	25	$5,546,977	$221,900	CCF21	25	$5,546,977	$221,900	14-7	25	$5,546,977	0.522%	$29,000	25	$0	$0	Si	$1,360,400
292	CC	1043001900	MANOTAS MERCADO SANDRA MARCELA										X								230201	2	$166,667	$20,100	EPS010	2	$166,667	$0	CCF07	2	$166,667	$0	14-7	2	$166,667	0.000%	$0	2	$0	$0	Si	$20,100
293	CC	1043001900	MANOTAS MERCADO SANDRA MARCELA	X																	230201	23	$1,916,667	$306,700	EPS010	23	$1,916,667	$76,700	CCF07	23	$1,916,667	$76,700	14-7	23	$1,916,667	0.522%	$10,100	23	$0	$0	Si	$470,200
294	CC	1005149797	MANRIQUE HERNANDEZ NICOLAS JAVIER	X																	230301	25	$1,666,667	$266,700	EPS037	25	$1,666,667	$66,700	CCF40	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
295	CC	32745090	MARCELES PUA MABEL ELVIRA	X																	25-14	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF07	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
296	CC	1121825693	MARIN PINTO MARITZA	X								X									25-14	25	$1,987,490	$318,000	EPS017	25	$1,987,490	$79,500	CCF34	25	$1,987,490	$79,500	14-7	25	$1,987,490	0.522%	$10,400	25	$0	$0	Si	$487,400
297	CC	1047448189	MARINEZ ZURIQUE MARY ESTELA	X																	230301	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF08	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
298	CC	1040369156	MARMOLEJO GUAITOTO ALDAIR ALFONSO	X								X									230301	25	$2,522,193	$403,600	EPS037	25	$2,522,193	$100,900	CCF04	25	$2,522,193	$100,900	14-7	25	$2,522,193	0.522%	$13,200	25	$0	$0	Si	$618,600
299	CC	1063294969	MARQUEZ DIAZ ALEXANDRA	X																	25-14	25	$3,916,667	$626,700	EPS002	25	$3,916,667	$156,700	CCF21	25	$3,916,667	$156,700	14-7	25	$3,916,667	0.522%	$20,500	25	$0	$0	Si	$960,600
300	CC	88278114	MARTINEZ GUERRERO CEDIEL ANTONIO	X																	25-14	25	$5,583,334	$893,400	EPS005	25	$5,583,334	$223,400	CCF21	25	$5,583,334	$223,400	14-7	25	$5,583,334	0.522%	$29,200	25	$0	$0	Si	$1,369,400
301	CC	39461062	MARTINEZ GAMEZ IMALEIDYS	X																	230301	4	$333,334	$53,400	CCFC55	4	$333,334	$13,400	CCF15	4	$333,334	$13,400	14-7	4	$333,334	0.522%	$1,800	4	$0	$0	Si	$82,000
302	CC	1030592494	MARTINEZ ALFARO JUAN PABLO	X																	231001	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
303	CC	1018483588	MARTINEZ CALDAS JULIETH ALEJANDRA	X																	230301	11	$1,613,334	$258,200	EPS005	11	$1,613,334	$64,600	CCF21	11	$1,613,334	$64,600	14-7	11	$1,613,334	0.522%	$8,500	11	$0	$0	Si	$395,900
304	CC	1075665717	MARTINEZ GONZALEZ NIDIA MILENA	X																	230201	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
305	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO											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
306	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO											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
307	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO	X																	25-14	22	$1,833,334	$293,400	EPS008	22	$1,833,334	$73,400	CCF21	22	$1,833,334	$73,400	14-7	22	$1,833,334	0.522%	$9,600	22	$0	$0	Si	$449,800
308	CC	1006680698	MEDINA MAESTRE JUAN JOSE	X																	230201	25	$1,666,667	$266,700	EPS010	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
309	CC	1010118327	MEDINA GONZALEZ LEISLY LORENA	X																	230201	18	$2,820,000	$451,200	EPS005	18	$2,820,000	$112,800	CCF21	18	$2,820,000	$112,800	14-7	18	$2,820,000	0.522%	$14,800	18	$0	$0	Si	$691,600
310	CC	1010183670	MEJIA CALDERON HEVER FABIAN	X																	230301	4	$526,667	$84,300	EPS010	4	$526,667	$21,100	CCF21	4	$526,667	$21,100	14-7	4	$526,667	0.522%	$2,800	4	$0	$0	Si	$129,300
311	CC	1018479038	MEJIA ACERO LEIDY DAYANA	X																	231001	25	$4,333,334	$693,400	EPS017	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$1,062,900
312	CC	1020834877	MEJIA BERNAL MARIA FRANCISCA	X																	230301	4	$586,667	$93,900	EPS008	4	$586,667	$23,500	CCF21	4	$586,667	$23,500	14-7	4	$586,667	0.522%	$3,100	4	$0	$0	Si	$144,000
313	CC	1047347227	MEJIA PIZARRO PARIS JESUS	X																	230301	25	$2,208,334	$353,400	EPS002	25	$2,208,334	$88,400	CCF07	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
314	CC	1010021054	MELENDEZ GALLEGO KAREN DANIELA	X																	230301	25	$3,291,667	$526,700	EPS005	25	$3,291,667	$131,700	CCF21	25	$3,291,667	$131,700	14-7	25	$3,291,667	0.522%	$17,200	25	$0	$0	Si	$807,300
315	CC	1075663110	MELO PRADA DIANA YAMILE	X																	230301	25	$2,083,334	$333,400	EPS002	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
316	CC	1032502123	MELO TORRES PAULA ALEJANDRA	X																	230301	25	$3,666,667	$586,700	EPS005	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
317	CC	18195070	MELO MARTINEZ RAUL ORLANDO	X																	25-14	25	$5,583,334	$893,400	EPS037	25	$5,583,334	$223,400	CCF21	25	$5,583,334	$223,400	14-7	25	$5,583,334	0.522%	$29,200	25	$0	$0	Si	$1,369,400
318	CC	1019136596	MENDEZ RANGEL SILVIA CAMILA	X																	230301	4	$626,667	$100,300	EPS008	4	$626,667	$25,100	CCF21	4	$626,667	$25,100	14-7	4	$626,667	0.522%	$3,300	4	$0	$0	Si	$153,800
319	CC	1045498774	MENDOZA LICONA ERNEY ENRIQUE	X																	230201	25	$1,666,667	$266,700	EPS010	25	$1,666,667	$66,700	CCF04	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
320	PT	5210494	MENDOZA VERDE KEVELYN DEL VALLE	X																	25-14	25	$1,666,667	$266,700	EPS037	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
321	CC	1121918126	MESA SAENZ DUVAN STEEVEN	X																	25-14	11	$1,723,334	$275,800	ESSC24	11	$1,723,334	$69,000	CCF21	11	$1,723,334	$69,000	14-7	11	$1,723,334	0.522%	$9,000	11	$0	$0	Si	$422,800
322	CC	91238835	MINA ISAJAR GUSTAVO	X																	25-14	25	$2,083,334	$333,400	EPS002	25	$2,083,334	$83,400	CCF40	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
323	CC	8773555	MIRANDA CABRERA MARCO JULIO	X																	230201	25	$1,666,667	$266,700	EPS041	25	$1,666,667	$66,700	CCF07	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
324	CC	1090426874	MOGOLLON RANGEL DIANA CAROLINA	X																	230301	25	$1,666,667	$266,700	EPS037	25	$1,666,667	$66,700	CCF37	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
325	CC	49722458	MOLINA LOZANO JULIA ELENA	X																	231001	25	$2,458,334	$393,400	EPS002	25	$2,458,334	$98,400	CCF15	25	$2,458,334	$98,400	14-7	25	$2,458,334	0.522%	$12,900	25	$0	$0	Si	$603,100
326	CC	1019118386	MOLINA CARVAJAL LISSETH TATIANA	X																	230301	25	$3,666,667	$586,700	EPS017	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
327	CC	39461220	MONSALVO HERRERA ANA ELENA	X																	25-14	18	$7,500,000	$1,275,000	EPS017	18	$7,500,000	$300,000	CCF21	18	$7,500,000	$300,000	14-7	18	$7,500,000	0.522%	$39,200	18	$0	$0	Si	$1,914,200
328	CC	31527806	MONTERO MINA MARITZA	X								X									25-14	25	$4,119,619	$659,200	EPS018	25	$4,119,619	$164,800	CCF14	25	$4,119,619	$164,800	14-7	25	$4,119,619	0.522%	$21,600	25	$0	$0	Si	$1,010,400
329	CC	30080400	MORA RODRIGUEZ MARIA ISABEL	X																	230301	10	$666,667	$106,700	EPS005	10	$666,667	$26,700	CCF34	10	$666,667	$26,700	14-7	10	$666,667	0.522%	$3,500	10	$0	$0	Si	$163,600
330	CC	1024511449	MORENO CACERES DIANA PATRICIA	X																	230301	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
331	CC	1022337491	MORENO REINA FREDDY EDICSSON	X																	25-14	25	$2,083,334	$333,400	EPS037	25	$2,083,334	$83,400	CCF10	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
332	CC	79627757	MORENO MATEUS IVAN GIOVANNI	X																	230301	25	$7,916,667	$1,345,900	EPS008	25	$7,916,667	$316,700	CCF21	25	$7,916,667	$316,700	14-7	25	$7,916,667	0.522%	$41,400	25	$0	$0	Si	$2,020,700
333	CC	1019118320	MOSQUERA ABADIA LAURA	X																	230301	9	$750,000	$120,000	EPS008	9	$750,000	$30,000	CCF21	9	$750,000	$30,000	14-7	9	$750,000	0.522%	$4,000	9	$0	$0	Si	$184,000
334	CC	1028003457	MOSQUERA RAMIREZ YAMILE	X								X									230301	25	$2,415,252	$386,500	EPS037	25	$2,415,252	$96,700	CCF04	25	$2,415,252	$96,700	14-7	25	$2,415,252	0.522%	$12,700	25	$0	$0	Si	$592,600
335	CC	98389101	MUÑOZ SIERRA MAURICIO ALEXANDER	X																	230301	10	$833,334	$133,400	EPS005	10	$833,334	$33,400	CCF35	10	$833,334	$33,400	14-7	10	$833,334	0.522%	$4,400	10	$0	$0	Si	$204,600
336	CC	1082066166	MUÑOZ BENITEZ MONICA PATRICIA													L					230201	1	$98,334	$15,800	EPS005	1	$98,334	$4,000	CCF21	1	$98,333	$4,000	14-7	1	$98,334	0.000%	$0	1	$0	$0	Si	$23,800
337	CC	1082066166	MUÑOZ BENITEZ MONICA PATRICIA	X																	230201	24	$2,360,000	$377,600	EPS005	24	$2,360,000	$94,400	CCF21	24	$2,360,000	$94,400	14-7	24	$2,360,000	0.522%	$12,400	24	$0	$0	Si	$578,800
338	CC	39420372	MURILLO PEREA BEATRIZ ELENA													L					25-14	1	$83,334	$13,400	EPS010	1	$83,334	$3,400	CCF04	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
339	CC	39420372	MURILLO PEREA BEATRIZ ELENA	X								X									25-14	23	$2,451,371	$392,300	EPS010	23	$2,451,371	$98,100	CCF04	23	$2,451,371	$98,100	14-7	23	$2,451,371	0.522%	$12,800	23	$0	$0	Si	$601,300
340	CC	39420372	MURILLO PEREA BEATRIZ ELENA													L					25-14	1	$83,334	$13,400	EPS010	1	$83,334	$3,400	CCF04	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
341	CC	1049638203	NAJAR RODRIGUEZ DIANA PAOLA	X																	230201	10	$1,466,667	$234,700	EPS005	10	$1,466,667	$58,700	CCF10	10	$1,466,667	$58,700	14-7	10	$1,466,667	0.522%	$7,700	10	$0	$0	Si	$359,800
342	CC	1013102677	NARANJO ORTEGA KEVIN ANDRES	X																	230301	25	$1,666,667	$266,700	EPS008	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
343	CC	1117518785	NARVAEZ CUADROS ANA PAOLA	X																	230301	8	$666,667	$106,700	EPS005	8	$666,667	$26,700	CCF21	8	$666,667	$26,700	14-7	8	$666,667	0.522%	$3,500	8	$0	$0	Si	$163,600
344	CC	87218702	NATES ERIRA ROBERTO CARLOS																		230301	30	$2,500,000	$400,000	ESSC18	30	$2,500,000	$100,000	CCF35	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
345	CC	1094882704	NIETO ANDRADE IVAN DAVID	X																	230301	25	$4,750,000	$760,000	EPS010	25	$4,750,000	$190,000	CCF21	25	$4,750,000	$190,000	14-7	25	$4,750,000	0.522%	$24,800	25	$0	$0	Si	$1,164,800
346	CC	52809813	NIÑO MANTILLA ADRIANA	X																	25-14	25	$4,333,334	$693,400	EPS008	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$1,062,900
347	CC	1234095133	NOGUERA CARBONO EDUARDO ALBERTO	X																	230201	25	$3,916,667	$626,700	EPS002	25	$3,916,667	$156,700	CCF21	25	$3,916,667	$156,700	14-7	25	$3,916,667	0.522%	$20,500	25	$0	$0	Si	$960,600

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	Días	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
348	CC	1075672270	NOVA AREVALO JOSE ANDERSON	X																	230301	9	$1,320,000	$211,200	EPS005	9	$1,320,000	$52,800	CCF21	9	$1,320,000	$52,800	14-7	9	$1,320,000	0.522%	$6,900	9	$0	$0	Si	$323,700
349	CC	1082067013	NUÑEZ ALVAREZ ALIBETH MARIA	X																	230201	11	$916,667	$146,700	EPS002	11	$916,667	$36,700	CCF33	11	$916,667	$36,700	14-7	11	$916,667	0.522%	$4,800	11	$0	$0	Si	$224,900
350	CC	1019089697	NUÑEZ ALDANA DIEGO FERNANDO	X																	230201	11	$1,906,667	$305,100	EPS017	11	$1,906,667	$76,300	CCF21	11	$1,906,667	$76,300	14-7	11	$1,906,667	0.522%	$10,000	11	$0	$0	Si	$467,700
351	CC	1022361703	OLIVARES POVEDA LAURA VANESSA	X																	230301	25	$2,208,334	$353,400	EPS010	25	$2,208,334	$88,400	CCF21	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
352	CC	1000970841	OLIVEIRA GUTIERREZ MARIA ALEJANDRA	X																	230201	18	$2,820,000	$451,200	EPS005	18	$2,820,000	$112,800	CCF21	18	$2,820,000	$112,800	14-7	18	$2,820,000	0.522%	$14,800	18	$0	$0	Si	$691,600
353	CC	1120738211	OLMEDO AVILA ALFREDO ARMANDO	X																	231001	25	$3,666,667	$586,700	EPS005	25	$3,666,667	$146,700	CCF07	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
354	CC	34315702	ORDOÑEZ POMEO ELIZABETH											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
355	CC	34315702	ORDOÑEZ POMEO ELIZABETH									X									230301	29	$6,373,857	$1,019,900	EPS005	29	$6,373,857	$255,000	CCF14	29	$6,373,857	$255,000	14-7	29	$6,373,857	0.522%	$33,300	29	$0	$0	Si	$1,563,200
356	CC	1002609318	OROZCO OROZCO MARIA ANTONIA	X								X									230301	18	$1,734,704	$277,600	EPS010	18	$1,734,704	$69,400	CCF11	18	$1,734,704	$69,400	14-7	18	$1,734,704	0.522%	$9,100	18	$0	$0	Si	$425,500
357	CC	1193556504	ORTEGA LIZCANO CAMILA ANDREA	X																	230301	25	$1,666,667	$266,700	EPS037	25	$1,666,667	$66,700	CCF37	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
358	CC	1105679467	ORTIZ QUINTERO EDNA KATERINE	X																	231001	25	$2,083,334	$333,400	EPS002	25	$2,083,334	$83,400	CCF50	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
359	CC	1033803719	ORTIZ HERNANDEZ LINA MARIA	X								X									231001	25	$1,773,608	$283,800	EPS005	25	$1,773,608	$71,000	CCF21	25	$1,773,608	$71,000	14-7	25	$1,773,608	0.522%	$9,300	25	$0	$0	Si	$435,100
360	CC	1006874154	ORTIZ PEÑA MARIA FERNANDA	X																	230301	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF34	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
361	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN	X																	230301	25	$3,666,667	$586,700	EPS005	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
362	CC	1018503628	OSEJO ACOSTA JUANITA	X	X							X									230201	22	$2,795,799	$447,400	EPS005	22	$2,795,799	$111,900	CCF21	22	$2,912,291	$116,500	14-7	22	$2,795,799	0.522%	$14,600	22	$0	$0	Si	$690,400
363	CC	1010045646	OSORIO CASTRO ASHLY MICHELL	X																	230301	25	$3,291,667	$526,700	EPS005	25	$3,291,667	$131,700	CCF21	25	$3,291,667	$131,700	14-7	25	$3,291,667	0.522%	$17,200	25	$0	$0	Si	$807,300
364	CC	1001348802	OSPINA LOPEZ PAULA ANDREA	X																	230301	25	$1,833,334	$293,400	EPS002	25	$1,833,334	$73,400	CCF21	25	$1,833,334	$73,400	14-7	25	$1,833,334	0.522%	$9,600	25	$0	$0	Si	$449,800
365	CC	1193539884	OSPINA SANTOS WILLIAM ALFONSO	X																	230301	25	$3,291,667	$526,700	EPS008	25	$3,291,667	$131,700	CCF21	25	$3,291,667	$131,700	14-7	25	$3,291,667	0.522%	$17,200	25	$0	$0	Si	$807,300
366	CC	80820711	OTERO GONZALEZ ANDRES	X																	231001	11	$1,906,667	$305,100	EPS001	11	$1,906,667	$76,300	CCF21	11	$1,906,667	$76,300	14-7	11	$1,906,667	0.522%	$10,000	11	$0	$0	Si	$467,700
367	CC	63527299	OTERO LEON KATHERINE	X																	230301	25	$2,083,334	$333,400	EPS018	25	$2,083,334	$83,400	CCF56	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
368	CC	1094915048	OVIEDO GIRALDO MATEO	X																	230301	25	$5,166,667	$826,700	EPS010	25	$5,166,667	$206,700	CCF43	25	$5,166,667	$206,700	14-7	25	$5,166,667	0.522%	$27,000	25	$0	$0	Si	$1,267,100
369	CC	1079940927	PABON CAMACHO DAVID JOSE	X																	230301	25	$3,666,667	$586,700	ESSC24	25	$3,666,667	$146,700	CCF33	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
370	CC	12169255	PABON JHON HARBEY	X																	25-14	18	$4,620,000	$739,200	EPS005	18	$4,620,000	$184,800	CCF21	18	$4,620,000	$184,800	14-7	18	$4,620,000	0.522%	$24,200	18	$0	$0	Si	$1,133,000
371	CC	1050221381	PACHECO PACHECO DIEGO ALEJANDRO	X																	25-14	25	$2,083,334	$333,400	EPS041	25	$2,083,334	$83,400	CCF10	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
372	CC	1147686780	PACHECO HERRERA YESSICA TATIANA	X																	230201	11	$1,723,334	$275,800	EPS005	11	$1,723,334	$69,000	CCF21	11	$1,723,334	$69,000	14-7	11	$1,723,334	0.522%	$9,000	11	$0	$0	Si	$422,800
373	CC	1082875034	PADILLA SOTO JESUS ANTONIO	X																	25-14	11	$1,613,334	$258,200	EPS005	11	$1,613,334	$64,600	CCF21	11	$1,613,334	$64,600	14-7	11	$1,613,334	0.522%	$8,500	11	$0	$0	Si	$395,900
374	CC	1144033537	PAEZ CHICA GLORIA FARITH	X																	230301	4	$626,667	$100,300	EPS005	4	$626,667	$25,100	CCF21	4	$626,667	$25,100	14-7	4	$626,667	0.522%	$3,300	4	$0	$0	Si	$153,800
375	CC	35893595	PALACIOS PALACIOS SANDY HAILEY																		25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF29	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
376	CC	1121716311	PARDO NOVOA ELVIA KATHERINE	X																	230201	22	$1,833,334	$293,400	ESSC24	22	$1,833,334	$73,400	CCF34	22	$1,833,334	$73,400	14-7	22	$1,833,334	0.522%	$9,600	22	$0	$0	Si	$449,800
377	CC	1036665115	PARRA MONTES DANIELA	X																	230301	18	$3,120,000	$499,200	EPS010	18	$3,120,000	$124,800	CCF21	18	$3,120,000	$124,800	14-7	18	$3,120,000	0.522%	$16,300	18	$0	$0	Si	$765,100
378	CC	23181452	PATERNINA PALENCIA DIANA MARCELA	X																	230301	9	$600,000	$96,000	EPS002	9	$600,000	$24,000	CCF41	9	$600,000	$24,000	14-7	9	$600,000	0.522%	$3,200	9	$0	$0	Si	$147,200
379	CC	9773709	PATIÑO GIRALDO FELIPE	X																	25-14	11	$1,906,667	$305,100	EPS010	11	$1,906,667	$76,300	CCF43	11	$1,906,667	$76,300	14-7	11	$1,906,667	0.522%	$10,000	11	$0	$0	Si	$467,700
380	CC	1023870478	PATIÑO RODRIGUEZ LUZ AIDA	X																	231001	10	$833,334	$133,400	EPS005	10	$833,334	$33,400	CCF21	10	$833,334	$33,400	14-7	10	$833,334	0.522%	$4,400	10	$0	$0	Si	$204,600
381	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO	X																	25-14	25	$2,208,334	$353,400	EPS017	25	$2,208,334	$88,400	CCF21	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
382	CC	29820155	PEÑA SOTO ALBA DEYCI	X																	230301	3	$200,000	$32,000	EPS010	3	$200,000	$8,000	CCF56	3	$200,000	$8,000	14-7	3	$200,000	$8,000	0.522%	$1,100	3	$0	$0	Si	$49,100
383	CC	29679851	PEÑA NOGUERA ALEJANDRA	X																	230301	25	$1,666,667	$266,700	EPS010	25	$1,666,667	$66,700	CCF56	25	$1,666,667	$66,700	14-7	25	$1,666,667	$66,700	0.522%	$8,700	25	$0	$0	Si	$408,800
384	CC	1015443310	PEÑA SANCHEZ KAREN ALEJANDRA	X																	230201	24	$2,120,000	$339,200	EPS005	24	$2,120,000	$84,800	CCF21	24	$2,120,000	$84,800	14-7	24	$2,120,000	$84,800	0.522%	$11,100	24	$0	$0	Si	$519,900
385	CC	1015443310	PEÑA SANCHEZ KAREN ALEJANDRA													L					230201	1	$88,334	$14,200	EPS005	1	$88,334	$3,600	CCF21	1	$88,333	$3,600	14-7	1	$88,334	$0	0.000%	$0	1	$0	$0	Si	$21,400
386	CC	41958804	PEREZ CARDOZO ANGELA LILIANA	X																	230301	10	$1,466,667	$234,700	EPS002	10	$1,466,667	$58,700	CCF43	10	$1,466,667	$58,700	14-7	10	$1,466,667	$7,700	0.522%	$7,700	10	$0	$0	Si	$359,800
387	CC	1094896688	PEREZ MARIN FREDDY DAVID	X																	25-14	22	$5,206,667	$833,100	EPS037	22	$5,206,667	$208,300	CCF21	22	$5,206,667	$208,300	14-7	22	$5,206,667	$27,200	0.522%	$27,200	22	$0	$0	Si	$1,276,900
388	CC	1097035804	PEREZ ROJAS MARIA FERNANDA	X																	230301	9	$1,560,000	$249,600	EPS005	9	$1,560,000	$62,400	CCF43	9	$1,560,000	$62,400	14-7	9	$1,560,000	$8,200	0.522%	$8,200	9	$0	$0	Si	$382,600
389	CC	80778393	PERILLA NIVIA OSCAR JAVIER	X																	25-14	25	$4,750,000	$760,000	EPS005	25	$4,750,000	$190,000	CCF21	25	$4,750,000	$190,000	14-7	25	$4,750,000	$24,800	0.522%	$24,800	25	$0	$0	Si	$1,164,800
390	CC	1062681449	PETRO MENDEZ JUAN CAMILO	X																	230301	8	$666,667	$106,700	EPS005	8	$666,667	$26,700	CCF21	8	$666,667	$26,700	14-7	8	$666,667	$3,500	0.522%	$3,500	8	$0	$0	Si	$163,600
391	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO	X																	231001	15	$2,600,000	$416,000	EPS005	15	$2,600,000	$104,000	CCF21	15	$2,600,000	$104,000	14-7	15	$2,600,000	$13,600	0.522%	$13,600	15	$0	$0	Si	$637,600
392	CC	1015416608	PINEDA BELTRAN MARIA ALEJANDRA	X																	230301	25	$4,333,334	$693,400	EPS008	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	$22,700	0.522%	$22,700	25	$0	$0	Si	$1,062,900
393	CC	19468889	PINEDO ESTUPIÑAN ADOLFO	X																		0	$0	$0	EPS037	25	$3,291,667	$131,700	CCF21	25	$3,291,667	$131,700	14-7	25	$3,291,667	$17,200	0.522%	$17,200	25	$0	$0	Si	$280,600
394	CC	1032428589	PIÑEREZ PUERTA THAIS LLAVINA ALEXANDRA	X																	25-3	24	$4,560,000	$729,600	EPS005	24	$4,560,000	$182,400	CCF21	24	$4,560,000	$182,400	14-7	24	$4,560,000	$23,900	0.522%	$23,900	24	$0	$0	Si	$1,118,300
395	CC	1032428589	PIÑEREZ PUERTA THAIS LLAVINA ALEXANDRA													L					25-3	1	$190,000	$30,400	EPS005	1	$190,000	$7,600	CCF21	1	$190,000	$7,600	14-7	1	$190,000	$0	0.000%	$0	1	$0	$0	Si	$45,600
396	CC	1068973353	PINILLA PARDO MONICA FERNANDA	X																	25-14	4	$586,667	$93,900	EPS010	4	$586,667	$23,500	CCF21	4	$586,667	$23,500	14-7	4	$586,667	$3,100	0.522%	$3,100	4	$0	$0	Si	$144,000
397	CC	71171918	PINO MONSALVE MARTIN ALONSO	X																	25-14	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF04	25	$1,666,667	$66,700	14-7	25	$1,666,667	$8,700	0.522%	$8,700	25	$0	$0	Si	$408,800
398	CC	1143845078	PINZON DURAN ESTEFANIA	X																	230201	25	$2,083,334	$333,400	EPS010	25	$2,083,334	$83,400	CCF56	25	$2,083,334	$83,400	14-7	25	$2,083,334	$10,900	0.522%	$10,900	25	$0	$0	Si	$511,100
399	CC	13505845	PINZON HERNANDEZ SERGIO	X																	25-14	22	$1,466,667	$234,700	EPS037	22	$1,466,667	$58,700	CCF37	22	$1,466,667	$58,700	14-7	22	$1,466,667	$7,700	0.522%	$7,700	22	$0	$0	Si	$359,800
400	CC	1018504341	PISCIOTTI SIERRA ALEJANDRA	X																	230301	25	$3,666,667	$586,700	EPS008	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	$19,200	0.522%	$19,200	25	$0	$0	Si	$899,300
401	CC	1024515491	PORRAS MEDINA KAREN		X							X									230301	14	$1,351,263	$216,300	EPS005	14	$1,351,263	$54,100	CCF21	14	$2,036,659	$81,500	14-7	14	$1,351,263	$7,100	0.522%	$7,100	14	$0	$0	Si	$359,000
402	CC	1024515491	PORRAS MEDINA KAREN	X																	230301	10	$833,334	$133,400	EPS005	10	$833,334	$33,400	CCF21	10	$833,334	$33,400	14-7	10	$833,334	$4,400	0.522%	$4,400	10	$0	$0	Si	$204,600
403	CC	1024515491	PORRAS MEDINA KAREN													X					230301	6	$484,991	$77,600	EPS005	6	$484,991	$19,400	CCF21	6	$0	$0	14-7	6	$484,991	$0	0.000%	$0	6	$0	$0	Si	$97,000
404	CC	1091535265	PORTILLO SANCHEZ JOSE ORLANDO	X																	230301	11	$1,448,334	$231,800	EPS037	11	$1,448,334	$58,000	CCF21	11	$1,448,334	$58,000	14-7	11	$1,448,334	$7,600	0.522%	$7,600	11	$0	$0	Si	$355,400
405	CC	1023926889	POVEDA CHAUX MAICOL	X								X									25-14	25	$3,680,935	$589,000	EPS002	25	$3,680,935	$147,300	CCF21	25	$3,680,935	$147,300	14-7	25	$3,680,935	$19,300	0.522%	$19,300	25	$0	$0	Si	$902,900
406	CC	80219898	PRIETO MENDEZ FREDDY ARMANDO	X																	230301	25	$2,208,334	$353,400	EPS005	25	$2,208,334	$88,400	CCF21	25	$2,208,334	$88,400	14-7	25	$2,208,334	$11,600	0.522%	$11,600	25	$0	$0	Si	$541,800
407	CC	7167344	PULIDO MONROY NESTOR RAUL																		25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-7	30	$2,500,000	$13,100	0.522%	$13,100	30	$0	$0	Si	$613,100
408	CC	52934648	PULIDO NUBIA EDITH	X																	230301	25	$1,666,667	$266,700	EPS008	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	$8,700	0.522%	$8,700	25	$0	$0	Si	$408,800
409	CC	1140820028	QUESADA NAVARRO LUIS FERNANDO	X																	25-14	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF07	25	$1,666,667	$66,700	14-7	25	$1,666,667	$8,700	0.522%	$8,700	25	$0	$0	Si	$408,800
410	CC	79732143	QUINTERO AMAYA JAIME ARTURO	X																	230201	25	$5,583,334	$893,400	EPS001	25	$5,583,334	$223,400	CCF21	25	$5,583,334	$223,400	14-7	25	$5,583,334	$29,200	0.522%	$29,200	25	$0	$0	Si	$1,369,400
411	CC	1136879578	QUIROGA RODRIGUEZ CINDY MARCELA	X																	230201	25	$4,333,334	$693,400	EPS017	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	$22,700	0.522%	$22,700	25	$0	$0	Si	$1,062,900
412	CC	18399569	QUITIAN OSORIO JOSE ALEXANDER	X																	230301	10	$1,566,667	$250,700	EPS010	10	$1,566,667	$62,700	CCF43	10	$1,566,667	$62,700	14-7	10	$1,566,667	$8,200	0.522%	$8,200	10	$0	$0	Si	$384,300
413	CC	1023912104	QUITO BERNAL DEISY PAOLA	X																	230301	25	$2,458,334	$393,400	EPS005	25	$2,458,334	$98,400	CCF21	25	$2,458,334	$98,400	14-7	25	$2,458,334	$12,900	0.522%	$12,900	25	$0	$0	Si	$603,100
414	CC	14295371	RAMIREZ MUÑOZ DANIEL ALBERTO	X																	25-14	11	$1,613,334	$258,200	EPS005	11	$1,613,334	$64,600	CCF21	11	$1,613,334	$64,600	14-7	11	$1,613,334	$8,500	0.522%	$8,500	11	$0	$0	Si	$395,900

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	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
415	CC	1094905362	RAMIREZ MUÑOZ JONATHAN HERNANDO	X																	25-14	11	$4,583,334	$733,400	EPS010	11	$4,583,334	$183,400	CCF21	11	$4,583,334	$183,400	14-7	11	$4,583,334	0.522%	$24,000	11	$0	$0	Si	$1,124,200
416	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA													L					230301	2	$196,667	$31,500	EPS017	2	$196,667	$7,900	CCF21	2	$196,667	$7,900	14-7	2	$196,667	0.000%	$0	2	$0	$0	Si	$47,300
417	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA	X								X									230301	15	$1,902,763	$304,500	EPS017	15	$1,902,763	$76,200	CCF21	15	$1,902,763	$76,200	14-7	15	$1,902,763	0.522%	$10,000	15	$0	$0	Si	$466,900
418	CC	1127388968	RAMIREZ LAVAO LINDA VERONICA																		25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF68	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
419	CC	1014656685	RAMIREZ GONZALEZ VALENTINA	X																	230301	25	$2,458,334	$393,400	EPS010	25	$2,458,334	$98,400	CCF21	25	$2,458,334	$98,400	14-7	25	$2,458,334	0.522%	$12,900	25	$0	$0	Si	$603,100
420	CC	1235044618	RAMOS FORERO KATREEN MILENA	X																	230201	16	$1,333,334	$213,400	EPS037	16	$1,333,334	$53,400	CCF08	16	$1,333,334	$53,400	14-7	16	$1,333,334	0.522%	$7,000	16	$0	$0	Si	$327,200
421	CC	1079659604	REGALAO OSPINO ALEXANDER EDUAR	X																	230301	11	$1,613,334	$258,200	EPS002	11	$1,613,334	$64,600	CCF21	11	$1,613,334	$64,600	14-7	11	$1,613,334	0.522%	$8,500	11	$0	$0	Si	$395,900
422	CC	1003499832	RESTAN DE HOYOS MARIA VICTORIA	X																	230301	11	$1,723,334	$275,800	EPS010	11	$1,723,334	$69,000	CCF21	11	$1,723,334	$69,000	14-7	11	$1,723,334	0.522%	$9,000	11	$0	$0	Si	$422,800
423	CC	1058913295	RESTREPO TANGARIFE GERMAN CAMILO											X							230201	2	$208,900	$33,500	EPS005	2	$208,900	$8,400	CCF21	2	$208,900	$0	14-7	2	$208,900	0.000%	$0	2	$0	$0	Si	$41,900
424	CC	1058913295	RESTREPO TANGARIFE GERMAN CAMILO	X																	230201	23	$3,603,334	$576,600	EPS005	23	$3,603,334	$144,200	CCF21	23	$3,603,334	$144,200	14-7	23	$3,603,334	0.522%	$18,900	23	$0	$0	Si	$883,900
425	CC	1000944904	RINCON GOMEZ ANDRES MAURICIO	X																	25-14	25	$2,083,334	$333,400	EPS008	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
426	CC	1071631203	RINCON ALVARADO ANGIE LORENA	X																	230301	8	$666,667	$106,700	EPS017	8	$666,667	$26,700	CCF21	8	$666,667	$26,700	14-7	8	$666,667	0.522%	$3,500	8	$0	$0	Si	$163,600
427	CC	1075264302	RINCON DORADO LUISA ALEJANDRA	X																	230201	14	$1,166,667	$186,700	EPS037	14	$1,166,667	$46,700	CCF32	14	$1,166,667	$46,700	14-7	14	$1,166,667	0.522%	$6,100	14	$0	$0	Si	$286,200
428	CC	1004914695	RIOBO JAUREGUI KAREN MILENA											X							230301	2	$164,453	$26,400	EPS010	2	$164,453	$6,600	CCF21	2	$164,453	$0	14-7	2	$164,453	0.000%	$0	2	$0	$0	Si	$33,000
429	CC	1004914695	RIOBO JAUREGUI KAREN MILENA											X							230301	8	$651,438	$104,300	EPS010	8	$651,438	$26,100	CCF21	8	$651,438	$0	14-7	8	$651,438	0.000%	$0	8	$0	$0	Si	$130,400
430	CC	1004914695	RIOBO JAUREGUI KAREN MILENA												X						230301	10	$1,221,384	$195,500	EPS010	10	$1,221,384	$48,900	CCF21	10	$1,221,384	$0	14-7	10	$1,221,384	0.000%	$0	10	$0	$0	Si	$244,400
431	CC	1004914695	RIOBO JAUREGUI KAREN MILENA													X					230301	6	$746,307	$119,500	EPS010	6	$746,307	$29,900	CCF21	6	$0	$0	14-7	6	$746,307	0.000%	$0	6	$0	$0	Si	$149,400
432	CC	1004914695	RIOBO JAUREGUI KAREN MILENA																		230301	4	$493,334	$79,000	EPS010	4	$493,334	$19,800	CCF21	4	$493,334	$19,800	14-7	4	$493,334	0.522%	$2,600	4	$0	$0	Si	$121,200
433	CC	1020831231	RIOS BARAJAS ANDRES FERNANDO	X																	230201	25	$3,666,667	$586,700	EPS005	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
434	CC	1057603072	RIOS PINZON FARID CAMILO	X																	25-14	25	$3,916,667	$626,700	EPS037	25	$3,916,667	$156,700	CCF21	25	$3,916,667	$156,700	14-7	25	$3,916,667	0.522%	$20,500	25	$0	$0	Si	$960,600
435	CC	1030610580	RIVAS MORENO CINDY VANESSA	X																	231001	25	$2,208,334	$353,400	EPS017	25	$2,208,334	$88,400	CCF21	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
436	CC	31588986	RIVAS MURILLO SANDRA PATRICIA	X								X									231001	25	$2,404,156	$384,700	EPS037	25	$2,404,156	$96,200	CCF56	25	$2,404,156	$96,200	14-7	25	$2,404,156	0.522%	$12,600	25	$0	$0	Si	$589,700
437	CC	1065617175	RIVERA CALDERON GISELLA MARIA	X																	230301	11	$2,823,334	$451,800	EPS005	11	$2,823,334	$113,000	CCF21	11	$2,823,334	$113,000	14-7	11	$2,823,334	0.522%	$14,800	11	$0	$0	Si	$692,600
438	CC	80824689	RIVERA LOZANO JHONY ANDRES	X																	231001	25	$2,208,334	$353,400	EPS017	25	$2,208,334	$88,400	CCF21	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
439	CC	52179576	ROA ANGARITA OLGA LUCIA																		25-14	30	$2,340,000	$374,400	EPS005	30	$2,340,000	$93,600	CCF32	30	$2,340,000	$93,600	14-7	30	$2,340,000	0.522%	$12,300	30	$0	$0	Si	$573,900
440	CC	1061536738	ROA SOLARTE YANIRA	X																	230201	25	$2,083,334	$333,400	EPS017	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
441	CC	1129576115	ROBINSON ALTAFULLA MARILYN PATRICIA	X																	230301	25	$1,666,667	$266,700	EPS005	25	$1,666,667	$66,700	CCF07	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
442	CC	1075651476	ROCHA SALAMANCA DIANA ROCIO	X								X									25-14	25	$2,779,156	$444,700	EPS037	25	$2,779,156	$111,200	CCF21	25	$2,779,156	$111,200	14-7	25	$2,779,156	0.522%	$14,600	25	$0	$0	Si	$681,700
443	CC	94523091	RODRIGUEZ MONTOYA ALEXANDER									X									25-14	30	$2,606,941	$417,200	EPS012	30	$2,606,941	$104,300	CCF56	30	$2,606,941	$104,300	14-7	30	$2,606,941	0.522%	$13,700	30	$0	$0	Si	$639,500
444	CC	1010030079	RODRIGUEZ MARTINEZ ANGIE	X																	230201	11	$1,448,334	$231,800	EPS010	11	$1,448,334	$58,000	CCF21	11	$1,448,334	$58,000	14-7	11	$1,448,334	0.522%	$7,600	11	$0	$0	Si	$355,400
445	CC	1032467260	RODRIGUEZ TORRES LUIS MIGUEL	X																	230301	18	$2,640,000	$422,400	EPS017	18	$2,640,000	$105,600	CCF21	18	$2,640,000	$105,600	14-7	18	$2,640,000	0.522%	$13,800	18	$0	$0	Si	$647,400
446	CC	94060470	RODRIGUEZ CONTRERAS MARIO ALONSO	X								X									230301	25	$2,308,313	$369,400	EPS010	25	$2,308,313	$92,400	CCF56	25	$2,308,313	$92,400	14-7	25	$2,308,313	0.522%	$12,100	25	$0	$0	Si	$566,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
447	CC	52815204	RODRIGUEZ RINCON MELING SOFIA	X																	231001	25	$4,333,334	$693,400	EPS005	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$1,062,900
448	CC	40316492	RODRIGUEZ GONZALEZ NELSY DEYANIRA	X																	25-14	25	$2,208,334	$353,400	EPS002	25	$2,208,334	$88,400	CCF21	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
449	CC	1000319017	RODRIGUEZ BURGOS SEBASTIAN FELIPE	X																	230301	11	$806,667	$129,100	EPS005	11	$806,667	$32,300	CCF21	11	$806,667	$32,300	14-7	11	$806,667	0.522%	$4,300	11	$0	$0	Si	$198,000
450	CC	1072716389	RODRIGUEZ BLANCO SERGIO ALEJANDRO	X																	230301	25	$3,666,667	$586,700	EPS005	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
451	CC	1075294620	ROJAS MEDINA PAULA ANDREA	X																	25-14	25	$5,583,334	$893,400	EPS017	25	$5,583,334	$223,400	CCF43	25	$5,583,334	$223,400	14-7	25	$5,583,334	0.522%	$29,200	25	$0	$0	Si	$1,369,400
452	CC	1077942206	ROMERO RIVEROS JOHN OLIVERIO	X																	25-14	11	$1,613,334	$258,200	EPS017	11	$1,613,334	$64,600	CCF21	11	$1,613,334	$64,600	14-7	11	$1,613,334	0.522%	$8,500	11	$0	$0	Si	$395,900
453	CC	53082623	ROMERO GACHARNA NATALIA ANDREA	X																	230301	25	$7,500,000	$1,275,000	EPS010	25	$7,500,000	$300,000	CCF21	25	$7,500,000	$300,000	14-7	25	$7,500,000	0.522%	$39,200	25	$0	$0	Si	$1,914,200
454	CC	1110551514	ROMERO DUQUE YESIKA JIMENA	X																	230301	9	$750,000	$120,000	EPS002	9	$750,000	$30,000	CCF50	9	$750,000	$30,000	14-7	9	$750,000	0.522%	$4,000	9	$0	$0	Si	$184,000
455	CC	1041890626	RONCANCIO BARRANCO JESSIKA MARIA	X																	230301	25	$1,666,667	$266,700	ESSC24	25	$1,666,667	$66,700	CCF07	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
456	CC	52107610	RONDON NUÑEZ SANDRA JANNET	X																	230301	8	$666,667	$106,700	EPS010	8	$666,667	$26,700	CCF21	8	$666,667	$26,700	14-7	8	$666,667	0.522%	$3,500	8	$0	$0	Si	$163,600
457	CC	1040735674	RUEDA PALACIO ANA MARIA	X																	230301	25	$2,083,334	$333,400	EPS010	25	$2,083,334	$83,400	CCF04	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
458	CC	74282786	RUIZ DARWIN FERNEY	X																	230301	25	$2,083,334	$333,400	EPS037	25	$2,083,334	$83,400	CCF10	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
459	CC	1000329796	RUIZ PARDO DAVID GUILLERMO	X																	230201	25	$2,458,334	$393,400	EPS005	25	$2,458,334	$98,400	CCF21	25	$2,458,334	$98,400	14-7	25	$2,458,334	0.522%	$12,900	25	$0	$0	Si	$603,100
460	CC	1095927411	SAAVEDRA CHAPARRO SILVIA JULIANA	X																	230301	25	$1,666,667	$266,700	EPS046	25	$1,666,667	$66,700	CCF40	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
461	CC	53136087	SABOGAL MURILLO NOHORA XIMENA	X																	230301	25	$4,333,334	$693,400	EPS005	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$1,062,900
462	CC	7558591	SALAZAR GIRALDO DIEGO ARTURO	X								X									25-14	18	$1,734,704	$277,600	EPS037	18	$1,734,704	$69,400	CCF43	18	$1,734,704	$69,400	14-7	18	$1,734,704	0.522%	$9,100	18	$0	$0	Si	$425,500
463	CC	1005296644	SALAZAR MURILLO JUAN SEBASTIAN	X																	230301	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF40	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
464	CC	1007334567	SALAZAR SALAZAR MARIA LUISA	X																	230301	10	$666,667	$106,700	EPS037	10	$666,667	$26,700	CCF40	10	$666,667	$26,700	14-7	10	$666,667	0.522%	$3,500	10	$0	$0	Si	$163,600
465	CC	1007334567	SALAZAR SALAZAR MARIA LUISA											X							230301	13	$758,726	$121,400	EPS037	13	$758,726	$30,400	CCF40	13	$758,726	$0	14-7	13	$758,726	0.000%	$0	13	$0	$0	Si	$151,800
466	CC	1007334567	SALAZAR SALAZAR MARIA LUISA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF40	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
467	CC	1094895241	SALAZAR RESTREPO SEBASTIAN	X																	25-14	4	$526,667	$84,300	EPS010	4	$526,667	$21,100	CCF43	4	$526,667	$21,100	14-7	4	$526,667	0.522%	$2,800	4	$0	$0	Si	$129,300
468	CC	1193409692	SALGADO GARCIA MARIANA	X																	230301	18	$2,640,000	$422,400	EPS010	18	$2,640,000	$105,600	CCF21	18	$2,640,000	$105,600	14-7	18	$2,640,000	0.522%	$13,800	18	$0	$0	Si	$647,400
469	CC	52856852	SANCHEZ GONZALEZ HEIDY YULI	X																	25-14	25	$5,583,334	$893,400	EPS008	25	$5,583,334	$223,400	CCF21	25	$5,583,334	$223,400	14-7	25	$5,583,334	0.522%	$29,200	25	$0	$0	Si	$1,369,400
470	CC	1005091021	SANCHEZ CARDONA LUIS MIGUEL	X																	25-14	16	$2,106,667	$337,100	EPS037	16	$2,106,667	$84,300	CCF43	16	$2,106,667	$84,300	14-7	16	$2,106,667	0.522%	$11,000	16	$0	$0	Si	$516,700
471	CC	1031648819	SANCHEZ TUNJANO NICOLAS STIVEN											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
472	CC	1031648819	SANCHEZ TUNJANO NICOLAS STIVEN	X																	230301	23	$1,533,334	$245,400	EPS002	23	$1,533,334	$61,400	CCF21	23	$1,533,334	$61,400	14-7	23	$1,533,334	0.522%	$8,100	23	$0	$0	Si	$376,300
473	CC	1091665856	SANCHEZ BAYONA SAYURI	X																	230301	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF37	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
474	CC	74376255	SANCHEZ PACHECO WILLIAM FERNANDO	X																	231001	25	$5,583,334	$893,400	EPS005	25	$5,583,334	$223,400	CCF21	25	$5,583,334	$223,400	14-7	25	$5,583,334	0.522%	$29,200	25	$0	$0	Si	$1,369,400
475	CC	52540980	SANCHEZ GONZALEZ ZONIA ESPERANZA	X																	25-14	18	$2,820,000	$451,200	EPS005	18	$2,820,000	$112,800	CCF21	18	$2,820,000	$112,800	14-7	18	$2,820,000	0.522%	$14,800	18	$0	$0	Si	$691,600
476	CC	1000455509	SANDOVAL PARRADO EDWARD SANTIAGO	X																	230301	10	$733,334	$117,400	EPS008	10	$733,334	$29,400	CCF21	10	$733,334	$29,400	14-7	10	$733,334	0.522%	$3,900	10	$0	$0	Si	$180,100
477	CC	1000455509	SANDOVAL PARRADO EDWARD SANTIAGO													L					230301	1	$73,334	$11,800	EPS008	1	$73,334	$3,000	CCF21	1	$73,333	$3,000	14-7	1	$73,334	0.000%	$0	1	$0	$0	Si	$17,800

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
478	CC	1042346094	SANTAMARIA BOLIVAR MARIAM DE JESUS	X																	230301	25	$1,666,667	$266,700	EPS037	25	$1,666,667	$66,700	CCF07	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
479	CC	1082046250	SANTANDER PALMA LAURA CRISTINA	X																	25-14	25	$2,458,334	$393,400	ESSC07	25	$2,458,334	$98,400	CCF21	25	$2,458,334	$98,400	14-7	25	$2,458,334	0.522%	$12,900	25	$0	$0	Si	$603,100
480	CC	1121222272	SANTOS ORTEGA JONATHAN ALEXANDER	X																	25-14	21	$1,400,000	$224,000	EPSIC5	21	$1,400,000	$56,000	CCF21	21	$1,400,000	$56,000	14-7	21	$1,400,000	0.522%	$7,400	21	$0	$0	Si	$343,400
481	CC	1030700284	SARMIENTO CADENA ANGIE DANIELA	X																	230201	10	$833,334	$133,400	EPS037	10	$833,334	$33,400	CCF21	10	$833,334	$33,400	14-7	10	$833,334	0.522%	$4,400	10	$0	$0	Si	$204,600
482	CC	52121355	SARMIENTO PACHECO YOLANDA										X								230301	29	$2,009,135	$321,500	EPS008	29	$2,009,135	$80,400	CCF21	29	$2,009,135	$0	14-7	29	$2,009,135	0.000%	$0	29	$0	$0	Si	$401,900
483	CC	52121355	SARMIENTO PACHECO YOLANDA									X									230301	1	$147,580	$23,700	EPS008	1	$147,580	$6,000	CCF21	1	$147,580	$6,000	14-7	1	$147,580	0.522%	$800	1	$0	$0	Si	$36,500
484	CC	1116266451	SEGURA ANGULO DARLIN CARINA									X									230301	30	$2,606,941	$417,200	EPS037	30	$2,606,941	$104,300	CCF56	30	$2,606,941	$104,300	14-7	30	$2,606,941	0.522%	$13,700	30	$0	$0	Si	$639,500
485	CC	52444459	SEGURA SALAZAR FRANCI YESENIA	X																	230201	25	$1,666,667	$266,700	EPS008	25	$1,666,667	$66,700	CCF21	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
486	CC	33816574	SEPULVEDA CORTES SANDRA LORENA	X																	25-14	11	$2,090,000	$334,400	EPS002	11	$2,090,000	$83,600	CCF43	11	$2,090,000	$83,600	14-7	11	$2,090,000	0.522%	$11,000	11	$0	$0	Si	$512,600
487	CC	43575141	SERNA CATAÑO MARGARITA MARIA	X																	25-14	25	$3,916,667	$626,700	EPS005	25	$3,916,667	$156,700	CCF21	25	$3,916,667	$156,700	14-7	25	$3,916,667	0.522%	$20,500	25	$0	$0	Si	$960,600
488	CC	32617358	SILVA LIZARAZO LUZ AMPARO	X																		0	$0	$0	EPS010	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$177,700
489	CC	45755599	SILVA ESCOBAR MARLIN EUGENIA	X																	25-14	11	$2,823,334	$451,800	EPS010	11	$2,823,334	$113,000	CCF21	11	$2,823,334	$113,000	14-7	11	$2,823,334	0.522%	$14,800	11	$0	$0	Si	$692,600
490	CC	63518163	SILVA JAIMES TANIA JULIANA	X																	231001	25	$1,666,667	$266,700	EPS017	25	$1,666,667	$66,700	CCF40	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
491	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA	X																	230301	10	$833,334	$133,400	EPS037	10	$833,334	$33,400	CCF14	10	$833,334	$33,400	14-7	10	$833,334	0.522%	$4,400	10	$0	$0	Si	$204,600
492	CC	1143429477	SOSA DAVID MIGUEL JESUS	X																	230301	25	$1,666,667	$266,700	ESSC07	25	$1,666,667	$66,700	CCF07	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
493	CC	1121838022	SUAREZ PINILLA DIEGO ALEJANDRO	X																	230301	18	$4,980,000	$796,800	EPS037	18	$4,980,000	$199,200	CCF21	18	$4,980,000	$199,200	14-7	18	$4,980,000	0.522%	$26,000	18	$0	$0	Si	$1,221,200
494	CC	1056029427	SUAREZ SUAREZ EDGAR DAVID													L					230301	1	$73,334	$11,800	EPS005	1	$73,334	$3,000	CCF21	1	$73,333	$3,000	14-7	1	$73,334	0.000%	$0	1	$0	$0	Si	$17,800
495	CC	1056029427	SUAREZ SUAREZ EDGAR DAVID	X																	230301	24	$1,760,000	$281,600	EPS005	24	$1,760,000	$70,400	CCF21	24	$1,760,000	$70,400	14-7	24	$1,760,000	0.522%	$9,200	24	$0	$0	Si	$431,600
496	CC	63454034	SUAREZ BASTO LEIDY VIVIANA	X																	25-14	25	$2,083,334	$333,400	EPS046	25	$2,083,334	$83,400	CCF40	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
497	CC	26009298	SUAREZ VILLALBA LUZ MERY	X																	230301	25	$1,666,667	$266,700	EPS005	25	$1,666,667	$66,700	CCF41	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
498	CC	1015435607	SUAREZ CASAS OMAR FELIPE	X																	230301	9	$795,000	$127,200	EPS002	9	$795,000	$31,800	CCF21	9	$795,000	$31,800	14-7	9	$795,000	0.522%	$4,200	9	$0	$0	Si	$195,000
499	CC	1023879973	SUSA CARDENAS NELSON ARTURO	X								X									230301	25	$2,831,919	$453,200	EPS008	25	$2,831,919	$113,300	CCF21	25	$2,831,919	$113,300	14-7	25	$2,831,919	0.522%	$14,800	25	$0	$0	Si	$694,600
500	CC	52226314	TECANO JIMENEZ LILIANA	X																	25-14	18	$1,200,000	$192,000	EPS005	18	$1,200,000	$48,000	CCF21	18	$1,200,000	$48,000	14-7	18	$1,200,000	0.522%	$6,300	18	$0	$0	Si	$294,300
501	CC	1113527735	TELLEZ GARCIA ANA FERNANDA	X																	25-14	18	$1,500,000	$240,000	EPS002	18	$1,500,000	$60,000	CCF04	18	$1,500,000	$60,000	14-7	18	$1,500,000	0.522%	$7,900	18	$0	$0	Si	$367,900
502	CC	1125473555	TIRADO QUEVEDO YENISE CARIDAD																		25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF68	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
503	CC	1023892778	TORRES CANASTERO JHON FREDY	X																	230301	25	$3,916,667	$626,700	EPS017	25	$3,916,667	$156,700	CCF21	25	$3,916,667	$156,700	14-7	25	$3,916,667	0.522%	$20,500	25	$0	$0	Si	$960,600
504	CC	1094918779	TORRES ARANGO JUAN FELIPE	X																	25-14	25	$10,416,667	$1,770,900	EPS010	25	$10,416,667	$416,700	CCF21	25	$10,416,667	$416,700	14-7	25	$10,416,667	0.522%	$54,400	25	$0	$0	Si	$2,658,700
505	CC	1018476182	TOVAR ESPINOSA JHOAN SEBASTIAN	X																	230301	25	$3,666,667	$586,700	EPS005	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
506	CC	1032459641	TOVAR HERNANDEZ MAYERLY ANDREA	X																	230201	4	$526,667	$84,300	EPS005	4	$526,667	$21,100	CCF21	4	$526,667	$21,100	14-7	4	$526,667	0.522%	$2,800	4	$0	$0	Si	$129,300
507	CC	1094886945	TREJOS ARISMENDY JULIANA MARCELA	X																	25-14	11	$2,090,000	$334,400	EPS005	11	$2,090,000	$83,600	CCF21	11	$2,090,000	$83,600	14-7	11	$2,090,000	0.522%	$11,000	11	$0	$0	Si	$512,600
508	CC	52461752	TRIANA VEGA LILIANA COSTANZA	X																	25-14	11	$1,613,334	$258,200	EPS008	11	$1,613,334	$64,600	CCF21	11	$1,613,334	$64,600	14-7	11	$1,613,334	0.522%	$8,500	11	$0	$0	Si	$395,900
509	CC	1094893422	TUFINO PALECHOR CARLOS EDIVER	X																	25-14	16	$3,040,000	$486,400	EPS010	16	$3,040,000	$121,600	CCF43	16	$3,040,000	$121,600	14-7	16	$3,040,000	0.522%	$15,900	16	$0	$0	Si	$745,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
510	CC	1121935629	UMAÑA VASQUEZ VICTOR MANUEL	X																	230201	11	$1,246,667	$199,500	EPS037	11	$1,246,667	$49,900	CCF21	11	$1,246,667	$49,900	14-7	11	$1,246,667	0.522%	$6,600	11	$0	$0	Si	$305,900
511	CC	1095800204	URON RICO NAZLY MARCELA	X																	230201	25	$1,666,667	$266,700	EPS002	25	$1,666,667	$66,700	CCF40	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
512	CC	1003923262	USECHE USECHE JENNY CAROLINA	X																	230201	10	$666,667	$106,700	EPS008	10	$666,667	$26,700	CCF21	10	$666,667	$26,700	14-7	10	$666,667	0.522%	$3,500	10	$0	$0	Si	$163,600
513	CC	1052417009	VALDERRAMA BOTIA JUAN JOSE	X																	230301	25	$2,458,334	$393,400	EPS005	25	$2,458,334	$98,400	CCF21	25	$2,458,334	$98,400	14-7	25	$2,458,334	0.522%	$12,900	25	$0	$0	Si	$603,100
514	CC	1043136160	VALDES TRUYOL JAVETH ANDRES	X																	230301	18	$1,200,000	$192,000	EPS017	18	$1,200,000	$48,000	CCF07	18	$1,200,000	$48,000	14-7	18	$1,200,000	0.522%	$6,300	18	$0	$0	Si	$294,300
515	CC	1030613399	VANEGAS CIFUENTES LEIDY JOHANNA	X																	231001	25	$2,208,334	$353,400	EPS005	25	$2,208,334	$88,400	CCF21	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
516	CC	1094923999	VARGAS SANCHEZ CAMILO ANDRES	X																	25-14	2	$346,667	$55,500	EPS005	2	$346,667	$13,900	CCF21	2	$346,667	$13,900	14-7	2	$346,667	0.522%	$1,900	2	$0	$0	Si	$85,200
517	CC	1053840407	VARGAS LOPEZ DIANA XIMENA	X																	230301	25	$3,916,667	$626,700	EPS005	25	$3,916,667	$156,700	CCF21	25	$3,916,667	$156,700	14-7	25	$3,916,667	0.522%	$20,500	25	$0	$0	Si	$960,600
518	CC	1122138567	VARGAS CORTES KATHERINE										X								230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF34	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
519	CC	1122138567	VARGAS CORTES KATHERINE												X						230201	6	$508,031	$81,300	EPS037	6	$508,031	$20,400	CCF34	6	$0	$0	14-7	6	$508,031	0.000%	$0	6	$0	$0	Si	$101,700
520	CC	1122138567	VARGAS CORTES KATHERINE										X								230201	1	$58,364	$9,400	EPS037	1	$58,364	$2,400	CCF34	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
521	CC	1122138567	VARGAS CORTES KATHERINE	X																	230201	14	$1,166,667	$186,700	EPS037	14	$1,166,667	$46,700	CCF34	14	$1,166,667	$46,700	14-7	14	$1,166,667	0.522%	$6,100	14	$0	$0	Si	$286,200
522	CC	1122138567	VARGAS CORTES KATHERINE		X																230201	7	$546,000	$87,400	EPS037	7	$546,000	$21,900	CCF34	7	$1,068,714	$42,800	14-7	7	$546,000	0.522%	$2,900	7	$0	$0	Si	$155,000
523	CC	18490889	VARGAS BALLEN LUIS ALBERTO	X																	230201	25	$3,916,667	$626,700	EPS017	25	$3,916,667	$156,700	CCF43	25	$3,916,667	$156,700	14-7	25	$3,916,667	0.522%	$20,500	25	$0	$0	Si	$960,600
524	CC	52155816	VASQUEZ ROJAS EDNA MARCELA	X								X									231001	18	$1,734,704	$277,600	EPS005	18	$1,734,704	$69,400	CCF43	18	$1,734,704	$69,400	14-7	18	$1,734,704	0.522%	$9,100	18	$0	$0	Si	$425,500
525	CC	1013102325	VEGA PEDRAZA HAROL STEVEN	X																	25-14	8	$533,334	$85,400	EPS008	8	$533,334	$21,400	CCF21	8	$533,334	$21,400	14-7	8	$533,334	0.522%	$2,800	8	$0	$0	Si	$131,000
526	CC	9764652	VELASQUEZ MUÑOZ JOHN ALEJANDRO	X																	230301	25	$3,916,667	$626,700	EPS008	25	$3,916,667	$156,700	CCF21	25	$3,916,667	$156,700	14-7	25	$3,916,667	0.522%	$20,500	25	$0	$0	Si	$960,600
527	CC	1022358341	VELASQUEZ BAQUERO PAOLA ANDREA	X																	230201	17	$4,023,334	$643,800	EPS017	17	$4,023,334	$161,000	CCF21	17	$4,023,334	$161,000	14-7	17	$4,023,334	0.522%	$21,100	17	$0	$0	Si	$986,900
528	CC	1026285607	VELASQUEZ PARDO SARA ISABEL												L						230201	1	$66,667	$10,700	EPSC34	1	$66,667	$2,700	CCF21	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
529	CC	1026285607	VELASQUEZ PARDO SARA ISABEL	X																	230201	24	$1,600,000	$256,000	EPSC34	24	$1,600,000	$64,000	CCF21	24	$1,600,000	$64,000	14-7	24	$1,600,000	0.522%	$8,400	24	$0	$0	Si	$392,400
530	CC	43169599	VELEZ ARIAS MARIBEL	X																	25-14	25	$2,208,334	$353,400	EPS010	25	$2,208,334	$88,400	CCF04	25	$2,208,334	$88,400	14-7	25	$2,208,334	0.522%	$11,600	25	$0	$0	Si	$541,800
531	CC	80223875	VELOZA GARNICA LEONARDO	X																	25-14	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
532	CC	53154982	VERANO BUSTOS LEYDI VIVIANA												L						231001	1	$98,334	$15,800	EPS008	1	$98,334	$4,000	CCF21	1	$98,333	$4,000	14-7	1	$98,334	0.000%	$0	1	$0	$0	Si	$23,800
533	CC	53154982	VERANO BUSTOS LEYDI VIVIANA	X																	231001	17	$1,671,667	$267,500	EPS008	17	$1,671,667	$66,900	CCF21	17	$1,671,667	$66,900	14-7	17	$1,671,667	0.522%	$8,800	17	$0	$0	Si	$410,100
534	CC	1053799312	VILLADA DIAZ JORGE LEONARDO	X								X									230301	25	$2,404,156	$384,700	EPS005	25	$2,404,156	$96,200	CCF11	25	$2,404,156	$96,200	14-7	25	$2,404,156	0.522%	$12,600	25	$0	$0	Si	$589,700
535	CC	1047506865	VILLALBA PIMIENTA LUIS JOSE	X																	25-14	9	$600,000	$96,000	ESSC07	9	$600,000	$24,000	CCF08	9	$600,000	$24,000	14-7	9	$600,000	0.522%	$3,200	9	$0	$0	Si	$147,200
536	CC	1103118388	VILLALOBOS GOMEZ LEONARDO FABIO	X																	230301	11	$733,334	$117,400	ESSC07	11	$733,334	$29,400	CCF30	11	$733,334	$29,400	14-7	11	$733,334	0.522%	$3,900	11	$0	$0	Si	$180,100
537	CC	1020773279	VILLAMIL CASTRO LILI JOHANNA	X																	25-14	15	$2,600,000	$416,000	EPS005	15	$2,600,000	$104,000	CCF21	15	$2,600,000	$104,000	14-7	15	$2,600,000	0.522%	$13,600	15	$0	$0	Si	$637,600
538	CC	1032358746	VILLAMIZAR HERRERA DAVID ORLANDO	X																	25-14	25	$3,666,667	$586,700	EPS010	25	$3,666,667	$146,700	CCF21	25	$3,666,667	$146,700	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$899,300
539	CC	1032490625	VILLARRAGA LOZANO PAULA SOFIA	X																	231001	25	$4,333,334	$693,400	EPS017	25	$4,333,334	$173,400	CCF21	25	$4,333,334	$173,400	14-7	25	$4,333,334	0.522%	$22,700	25	$0	$0	Si	$1,062,900
540	CC	1082965178	VILLERO GOMEZ TATIANA CAROLINA	X																	230201	23	$1,916,667	$306,700	EPS002	23	$1,916,667	$76,700	CCF33	23	$1,916,667	$76,700	14-7	23	$1,916,667	0.522%	$10,100	23	$0	$0	Si	$470,200
541	CC	1143342223	VITOLA ACEVEDO ELIAS	X								X									230201	25	$1,987,489	$318,000	EPS002	25	$1,987,489	$79,500	CCF08	25	$1,987,489	$79,500	14-7	25	$1,987,489	0.522%	$10,400	25	$0	$0	Si	$487,400
542	CC	10777663	VIVERO VELEZ LUCAS	X																	25-14	11	$2,090,000	$334,400	EPS005	11	$2,090,000	$83,600	CCF16	11	$2,090,000	$83,600	14-7	11	$2,090,000	0.522%	$11,000	11	$0	$0	Si	$512,600

| | | |

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFENALCO QUINDIO	CCF43	890,000,381	0	20	$2,139,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	14	$1,087,500
COMFENALCO TOLIMA	CCF50	890,700,148	4	5	$285,600
COMFENALCO VALLE	CCF56	890,303,093	5	15	$1,410,500
COMFIAR	CCF67	800,219,488	4	1	$33,400
CONFAMILIARES	CCF11	890,806,490	5	5	$408,500
EPS (ADMINISTRADORAS: 20)				478	$50,280,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	$678,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	1	$30,000
CAPITAL SALUD	EPSC34	900,298,372	9	2	$150,100
COMFENALCO VALLE	EPS012	890,303,093	5	1	$104,300
COMPENSAR	EPS008	860,066,942	7	51	$5,535,600
COOSALUD EPS	EPS042	900,226,715	3	1	$58,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$630,100
EMSSANAR	ESSC18	901,021,565	8	1	$100,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$114,700
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	69	$6,812,300
FAMISANAR	EPS017	830,003,564	7	42	$4,319,800
MALLAMAS	EPSIC5	837,000,084	5	1	$56,000
MUTUAL SER	ESSC07	806,008,394	7	11	$745,400
NUEVA E.P.S.	EPS037	900,156,264	2	64	$6,595,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$406,800
PROTEGER	CCFC55	901,543,211	6	1	$13,400
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	3	$361,100
SALUD MIA EPS	EPS046	900,914,254	1	2	$150,100
SALUD TOTAL	EPS002	800,130,907	4	70	$5,665,600
SANITAS	EPS005	800,251,440	6	139	$17,751,800
ICBF (ADMINISTRADORAS: 1)				1	$272,400
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	1	$272,400
SENA (ADMINISTRADORAS: 1)				1	$181,600
SENA	PASENA	899,999,034	1	1	$181,600
TOTAL				**478**	**$292,314,000**

DATOS DEL CONTRATO			
Informe de supervisión No.	**03**	**Fecha del informe**	14/05/2026
Contrato No.	026 DE 2026	**Fecha de Suscripción**	18/MARZO/2026
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 25 de septiembre de 2026.	**Valor del contrato**	**VEINTISÉIS MIL CIENTO SESENTA Y CUATRO MILLONES DOSCIENTOS NOVENTA Y CINCO MIL CIENTO SETENTA Y CUATRO PESOS MONEDA CORRIENTE.** **($26.164.295.174 M/CTE.)** incluido AIU, IVA, demás impuestos, gravámenes, tasas y contribuciones de carácter nacional y/o regional aplicables a la celebración, ejecución y liquidación del contrato, y de conformidad con la oferta presentada
Fecha de inicio	26/MARZO/2026	**Fecha de terminación**	25/SEPTIEMBRE/2026
Valor Adición	N/A	**Prórroga**	N/A

INTRODUCCIÓN

El presente informe, relaciona las actividades desarrolladas por el Contratista **S&A SERVICIOS Y ASESORIAS S.A.S BIC** y validadas por la supervisión para **Viáticos – del mes de abril de 2026,** respecto de la verificación integral del Contrato No. **026 de 2026**,
cuyo objeto es: *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*

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. **026 de 2026**, en cuanto a la prestación de servicio **Viáticos – del mes de abril 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. **026 de 2026**, correspondiente al período ejecutado.

DESCRIPCIÓN	VALOR	PORCENTAJE
Valor Inicial del Contrato	$ 26.164.295.174	**100,0%**
Adiciones	$ -	**0,0%**
VALOR TOTAL DEL CONTRATO	**$ 26.164.295.174**	**100,0%**
Valor ejecutado antes del presente pago	$ 3.527.289.160	**13,48%**
Valor del pago aprobado con el presente informe	$ 31.578.339	**0,12%**
VALOR TOTAL EJECUTADO	**$ 3.558.867.499**	**13,60%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCION PRESUPUESTAL DEL CONTRATO		**13,60%**

AVANCE EN TIEMPO DE EJECUCIÓN.

A continuación, se relaciona el porcentaje de ejecución de actividades en el tiempo Contrato N.º **026 de 2026**

Porcentaje de ejecución de actividades proyectado a la fecha	**13,60%**
Porcentaje de ejecución de actividades realizado a la fecha	**13,60%**
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	$	21.145.074
SEGURIDAD SOCIAL	$	3.493.589
PRESTACIONES SOCIALES	$	4.459.495
SUBTOTAL 1	$	30.989.538
AIU	$	1.891.380
SUBTOTAL VIATICOS	$	30.989.538
SUBTOTAL GENERAL	$	31.578.339
BASE GRAVABLE	$	3.098.954
IVA	$	588.801
TOTAL, GENERAL	**$**	**31.578.339**

CONCLUSIONES Y/O RECOMENDACIONES

De acuerdo con lo anterior, es procedente realizar el pago por valor de **TREINTA Y UN MILLONES QUINIENTOS SETENTA Y OCHO MIL TRESCIENTOS TREINTA Y NUEVE PESOS MC/TE ($31.578.339).** correspondiente a los **viáticos – del mes de abril de 2026**, del personal en misión.

Firma: OSCAR OSWALDO MAHECHA REINA Firmado digitalmente por OSCAR OSWALDO MAHECHA REINA Fecha: 2026.05.20 15:46:27 -05'00'	Firma: 
OSCAR OSWALDO MAHECHA REINA. Supervisor - Contrato 026 de 2026	**STEFANIE PERDOMO MARTIN.** Apoyo de supervisión - Contrato 026 de 2026

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	5300364616	**FECHA DE CONTABILIZACIÓN**	31.05.2026
N° DE REFERENCIA	17730	**FECHA DE PAGO**	09.06.2026

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	227017456	**BANCO**	BANCO BBVA
TIPO DE CUENTA	CUENTA CORRIENTE	**INFORME N°**	PAGO 01
N° FACTURA PROVEEDOR	FACT E0217730 RAD 02-2303-202605220688106		

OBSERVACIONES:

INFORMACIÓN PRESUPUESTAL

SOLPED	N° PEDIDO	POS	NÚMERO DE CONTRATO		LERF	RE-L	VALOR
10002418	5400002223	00010	CTO 026 DE 2026	.	1000060810	5105633251	3.157.834
10002418	5400002223	00020	CTO 026 DE 2026	.	1000060973	5105633251	28.420.505
						AFECTACIÓN PEDIDO	31.578.339

DETALLE DE LA ORDEN DE PAGO

VALOR TOTAL FAC.	31.578.339,00
DESCUENTOS	149.246,00
NOTAS CRÉDITOS	0,00
VALOR A PAGAR	31.429.093,00

Usuario: Belisario Onesimo Roncal
Fecha de impresión: 10.07.2026