fna FONDO NACIONAL DEL AHORRO	**INFORME DE SEGUIMIENTO Y DE EVALUACIÓN CONTRACTUAL**	**Código: GLC-CONT-FO-016**
	PROCESO DE CONTRATACIÓN	**Versión: 2**

INFORME No 10 **FACTURA No**

No. DE ACEPTACIÓN: 1000061865 - 1000061867

FECHA

17	06	2026
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 MARIA ALEJANDRA SALAS (Nombre del ordenador del Gasto) SECRETARIA GENERAL (E) (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	$ 7.730.857.511	**29,55%**
Valor del pago aprobado con el presente informe	$ 42.207.377	**0,16%**
VALOR TOTAL EJECUTADO	**$ 7.773.064.888**	**29,71%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCIÓN PRESUPUESTAL DEL CONTRATO		**29,71%**

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	**29,71%**
Porcentaje de ejecución de actividades realizado a la fecha	**29,71%**
DIFERENCIA EN LA EJECUCIÓN DE ACTIVIDADES DEL CONTRATO	**0,00%**

**Nota: Esta información es diligenciada únicamente para Desarrollos o mantenimientos de Aplicaciones Tecnológicas*

*La fase de ejecución corresponde a desarrollo de Software de propiedad del FNA **SI** ☐ **NO** ☐

*Si corresponde a Software del FNA marque la fase correspondiente **Investigación** ☐ **Desarrollo** ☐

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 VIATICOS PARA EL PERSONAL EN MISION PARA EL PERIODO DE MAYO 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.

5. EVALUACIÓN CONTRATISTA (Escala de 0 - 5)

EVALUACIÓN 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 mayo 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.

7. CERTIFICACIÓN DE CUMPLIMIENTO DE APORTES AL SISTEMA DE SEGURIDAD SOCIAL

De conformidad con el cumplimiento de la Ley 789 de 2002, es obligación del supervisor del contrato verificar el cumplimiento del pago oportuno y correcto de los aportes al Sistema de Seguridad Social Integral y Parafiscales por parte del contratista durante la ejecución contractual para cada uno de los pagos a realizar.

Asi mismo cada pago deberá estar acompañado de la respectiva Planilla da aportes paga y la certificación suscrita por el revisor fiscal o el representante legal (Según aplique).

ANEXOS PRESENTE INFORME

ANEXO		No FOLIOS	DESCRIPCIÓN
Anexo Técnico	☐		
Certificado pago Seguridad Social	☐		
Informes del Contratista	X	**1**	**Informe de supervision, otros documentos (Excel de prefactura)**
Certificado (Revisor fiscal o RL) o planillas de pago de parafiscales	X	**27**	**Certificacion de revisor Fiscal y planillas de aportes**
Certificación Bancaria	X	**1**	**Certificacion Banco BBVA**
OTROS	X	**8**	**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

DIECISIETE (día en letras) **(17)** (día en números) días del mes de **JUNIO** (mes en letras) de **2026** (Año)

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

(Nombre) OSCAR OSWALDO MAHECHA REINA - SUPERVISOR

(Firma)

(Nombre) STEFANIE PERDOMO MARTIN - APOYO DE SUPERVISION

(Nombre) Belisario Roncallo V

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100001242	Sociedad	1000	Ejercicio	2026
Fe.docum.	19.06.2026	Fecha contab.	30.06.2026	Período	06
Calc.impuestos	☑				
Referen.	17876				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202606220800327				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
1	31	1000000505	S Y A SERVICIOS Y AS		**	42.007.897-
2	86	2511950101	CXP PROVED EM/RF		W0	22.630
3	81	5190100101	PREST SERV TEMPORALE		W0	0
4	86	2511950101	CXP PROVED EM/RF		W0	67.360
5	81	5190100101	PREST SERV TEMPORALE		W0	0
6	86	2511950101	CXP PROVED EM/RF		W0	475.395
7	81	5190100101	PREST SERV TEMPORALE		W0	0
8	86	2511950101	CXP PROVED EM/RF		W0	66.598
9	81	5190100101	PREST SERV TEMPORALE		W0	0
10	86	2511950101	CXP PROVED EM/RF		W0	354.358
11	81	5190100101	PREST SERV TEMPORALE		W0	0
12	86	2511950101	CXP PROVED EM/RF		W0	55.953
13	81	5190100101	PREST SERV TEMPORALE		W0	0
14	86	2511950101	CXP PROVED EM/RF		W0	18.648
15	81	5190100101	PREST SERV TEMPORALE		W0	0
16	86	2511950101	CXP PROVED EM/RF		W0	18.651
17	81	5190100101	PREST SERV TEMPORALE		W0	0
18	86	2511950101	CXP PROVED EM/RF		W0	167.858
19	81	5190100101	PREST SERV TEMPORALE		W0	0
20	86	2511950101	CXP PROVED EM/RF		W0	186.508
21	91	5190100101	PREST SERV TEMPORALE		W0	1-
22	81	5190100101	PREST SERV TEMPORALE		W0	0
23	86	2511950101	CXP PROVED EM/RF		W0	18.647
24	81	5190100101	PREST SERV TEMPORALE		W0	0
25	86	2511950101	CXP PROVED EM/RF		W0	130.561
26	81	5190100101	PREST SERV TEMPORALE		W0	0
27	86	2511950101	CXP PROVED EM/RF		W0	205.158
28	81	5190100101	PREST SERV TEMPORALE		W0	0
29	86	2511950101	CXP PROVED EM/RF		W0	55.953
30	81	5190100101	PREST SERV TEMPORALE		W0	0
31	86	2511950101	CXP PROVED EM/RF		W0	18.647
32	81	5190100101	PREST SERV TEMPORALE		W0	0
33	86	2511950101	CXP PROVED EM/RF		W0	167.858
34	81	5190100101	PREST SERV TEMPORALE		W0	0
35	86	2511950101	CXP PROVED EM/RF		W0	37.303
36	81	5190100101	PREST SERV TEMPORALE		W0	0
37	86	2511950101	CXP PROVED EM/RF		W0	141.963
38	81	5190100101	PREST SERV TEMPORALE		W0	0
39	86	2511950101	CXP PROVED EM/RF		W0	540.870
40	81	5190100101	PREST SERV TEMPORALE		W0	0
41	86	2511950101	CXP PROVED EM/RF		W0	55.953
42	81	5190100101	PREST SERV TEMPORALE		W0	0
43	86	2511950101	CXP PROVED EM/RF		W0	55.953
44	81	5190100101	PREST SERV TEMPORALE		W0	0
45	86	2511950101	CXP PROVED EM/RF		W0	18.651
46	81	5190100101	PREST SERV TEMPORALE		W0	0
47	86	2511950101	CXP PROVED EM/RF		W0	167.857
48	81	5190100101	PREST SERV TEMPORALE		W0	0
49	86	2511950101	CXP PROVED EM/RF		W0	93.253

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100001242	Sociedad	1000	Ejercicio	2026
Fe.docum.	19.06.2026	Fecha contab.	30.06.2026	Período	06
Calc.impuestos	☑				
Referen.	17876				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202606220800327				

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	642.166
52	81	5190100101	PREST SERV TEMPORALE		W0	0
53	86	2511950101	CXP PROVED EM/RF		W0	1.053.562
54	81	5190100101	PREST SERV TEMPORALE		W0	0
55	86	2511950101	CXP PROVED EM/RF		W0	90.713
56	81	5190100101	PREST SERV TEMPORALE		W0	0
57	86	2511950101	CXP PROVED EM/RF		W8	171.150
58	81	5190100101	PREST SERV TEMPORALE		W8	0
59	86	2511950101	CXP PROVED EM/RF		W8	509.432
60	81	5190100101	PREST SERV TEMPORALE		W8	0
61	86	2511950101	CXP PROVED EM/RF		W8	3.595.464
62	81	5190100101	PREST SERV TEMPORALE		W8	0
63	86	2511950101	CXP PROVED EM/RF		W8	503.681
64	81	5190100101	PREST SERV TEMPORALE		W8	0
65	86	2511950101	CXP PROVED EM/RF		W8	2.680.058
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	141.056
70	81	5190100101	PREST SERV TEMPORALE		W8	0
71	86	2511950101	CXP PROVED EM/RF		W8	1.269.501
72	81	5190100101	PREST SERV TEMPORALE		W8	0
73	86	2511950101	CXP PROVED EM/RF		W8	1.410.558
74	81	5190100101	PREST SERV TEMPORALE		W8	0
75	86	2511950101	CXP PROVED EM/RF		W8	141.056
76	81	5190100101	PREST SERV TEMPORALE		W8	0
77	86	2511950101	CXP PROVED EM/RF		W8	987.390
78	81	5190100101	PREST SERV TEMPORALE		W8	0
79	86	2511950101	CXP PROVED EM/RF		W8	1.551.611
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	141.056
84	81	5190100101	PREST SERV TEMPORALE		W8	0
85	86	2511950101	CXP PROVED EM/RF		W8	1.269.503
86	81	5190100101	PREST SERV TEMPORALE		W8	0
87	86	2511950101	CXP PROVED EM/RF		W8	282.111
88	81	5190100101	PREST SERV TEMPORALE		W8	0
89	86	2511950101	CXP PROVED EM/RF		W8	1.073.655
90	81	5190100101	PREST SERV TEMPORALE		W8	0
91	86	2511950101	CXP PROVED EM/RF		W8	4.090.618
92	81	5190100101	PREST SERV TEMPORALE		W8	0
93	86	2511950101	CXP PROVED EM/RF		W8	423.167
94	81	5190100101	PREST SERV TEMPORALE		W8	0
95	86	2511950101	CXP PROVED EM/RF		W8	423.167
96	81	5190100101	PREST SERV TEMPORALE		W8	0
97	86	2511950101	CXP PROVED EM/RF		W8	141.056
98	81	5190100101	PREST SERV TEMPORALE		W8	0

Cl.doc. : RE (Factura bruto) Documento normal						
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Nº doc.	5100001242	Sociedad	1000	Ejercicio	2026	
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Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
99	86	2511950101	CXP PROVED EM/RF		W8	1.269.501
100	81	5190100101	PREST SERV TEMPORALE		W8	0
101	86	2511950101	CXP PROVED EM/RF		W8	705.280
102	81	5190100101	PREST SERV TEMPORALE		W8	0
103	86	2511950101	CXP PROVED EM/RF		W8	4.856.712
104	81	5190100101	PREST SERV TEMPORALE		W8	0
105	86	2511950101	CXP PROVED EM/RF		W8	7.968.117
106	81	5190100101	PREST SERV TEMPORALE		W8	0
107	86	2511950101	CXP PROVED EM/RF		W8	686.060
108	81	5190100101	PREST SERV TEMPORALE		W8	0
109	86	2511950101	CXP PROVED EM/RF		W8	141.056
110	81	5190100101	PREST SERV TEMPORALE		W8	1
111	50	2519050601	SERVICIOS 1%			41.420-
112	50	2519053801	RTE IVA TARIFA GENER			118.048-
113	50	2519054408	SERVICIOS 304 BOGOTA			40.012-

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.

7cd91f0abdb73d18ba4631b455a6657f33c7338635d089267fe801f9c483c9a229a5abfc3c6a419c6a1c0309c56bc6e7

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

FACTURA ELECTRÓNICA DE VENTA E0217876
FECHA EMISIÓN 19/06/2026 14:05:34
FECHA VALIDACIÓN 2026-06-19 15:17:38
FECHA VENCIMIENTO 2026-07-04

Total Items: 4

CONCEPTO GENERAL DE FACTURACIÓN

SERVICIO TEMPORAL
OTROS SERVICIOS DE SUMINISTRO DE PERSONAL
VIATICOS CORRESPONDIENTES AL MES DE MAYO 2026
CONTRATO 026-2026 COD. SAP 1000061865 - 1000061867

ÍTEM	CÓDIGO	DETALLE CONCEPTO FACTURACIÓN	CANT.	UND MEDIDA	%ADMON	VALOR SERVICIO	IVA	VALOR FACTURADO
1	4001	SUBTOTAL SERVICIO TEMPORAL	1	ZZ		$ 28.483.958,00	$ 541.195,13	$ 29.025.153,13
2	4002	SUBTOTAL RESERVA PRESTACIONAL	1	ZZ		$ 5.836.267,70	$ 110.889,13	$ 5.947.156,83
3	4003	SUBTOTAL RESERVA SEG. SOCIAL Y PARAFISCA	1	ZZ		$ 4.572.159,00	$ 86.871,03	$ 4.659.030,03
4	4004	SUBTOTAL ADMIINSTRACION	1	ZZ	6.50	$ 2.528.005,01	$ 48.032,11	$ 2.576.037,12

BASE IMPUESTOS (IVA Y RETEFUENTE): $ 4.142.038,97

SON: CUARENTA Y DOS MILLONES DOSCIENTOS SIETE MIL TRESCIENTOS SETENTA Y SIETE PESOS CON ONCE CENTAVOS MCTE.

SUBTOTAL GENERAL		$ 41.420.389,71
IVA	19,00%	$ 786.987,40
REINTEGROS		
TOTAL FACTURA		$ 42.207.377,11

INFORMATIVO		
RETEFUENTE	1.00%	$ 41.420,39
VALOR DESPUES DE RTEFTE		$ 42.165.956,72

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

OBSERVACIÓN:

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 **mayo 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 **mayo 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 **mayo de 2026** se encuentra a paz y salvo

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

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

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

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

Santiago de Cali, a los diez (10) dias del mes de junio 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
2026-05	2026-06	375932760	9505919764	E	2026/06/19	2026/06/09	BANCOLOMBIA		$621,757,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1115918432	ABRIL RONCANCIO DANNA VALENTINA	X																	25-14	27	$4,230,000	$676,800	EPS037	27	$4,230,000	$169,200	CCF21	27	$4,230,000	$169,200	14-7	27	$4,230,000	0.522%	$22,100	27	$0	$0	Si	$1,037,300
2	CC	42028943	ACERO CARRILLO YEIMY PATRICIA																		230301	30	$4,700,000	$752,000	EPS037	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
3	CC	1094960078	ACEVEDO BARBOSA JESSICA VIVIANA																		230301	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
4	CC	1006855820	ACOSTA FUENTES CRISTIAN SAMIR																		230301	30	$2,950,000	$472,000	EPS002	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
5	CC	1014185884	ACOSTA MARTINEZ KATHERINE FERNANDA									X									230201	30	$5,767,272	$922,800	EPS005	30	$5,767,272	$230,700	CCF21	30	$5,767,272	$230,700	14-7	30	$5,767,272	0.522%	$30,200	30	$0	$0	Si	$1,414,400
6	CC	1193465648	ACOSTA BORRE LAURA MARCELA																		25-14	29	$3,818,334	$611,000	ESSC07	29	$3,818,334	$152,800	CCF21	29	$3,818,334	$152,800	14-7	29	$3,818,334	0.522%	$20,000	29	$0	$0	Si	$936,600
7	CC	1193465648	ACOSTA BORRE LAURA MARCELA													L					25-14	1	$131,667	$21,100	ESSC07	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
8	CC	44206002	ACOSTA SALCEDO MERLYS PATRICIA											X							230201	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
9	CC	44206002	ACOSTA SALCEDO MERLYS PATRICIA									X									230201	28	$5,696,537	$911,500	EPS002	28	$5,696,537	$227,900	CCF07	28	$5,696,537	$227,900	14-7	28	$5,696,537	0.522%	$29,800	28	$0	$0	Si	$1,397,100
10	CC	1000944749	ACUÑA BOTERO CRISTIAN MATEO																		230301	29	$4,253,334	$680,600	EPS008	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
11	CC	1000944749	ACUÑA BOTERO CRISTIAN MATEO													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
12	CC	1100399527	AGUAS FLOREZ CAMILA																		230301	30	$2,650,000	$424,000	EPS010	30	$2,650,000	$106,000	CCF07	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
13	CC	1090467546	AGUDELO CAMACHO LOLA CHANEL									X									230201	30	$6,353,473	$1,016,600	EPS037	30	$6,353,473	$254,200	CCF37	30	$6,353,473	$254,200	14-7	30	$6,353,473	0.522%	$33,200	30	$0	$0	Si	$1,558,200
14	CC	1037666844	AGUDELO VELASQUEZ SEBASTIAN																		230301	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
15	CC	1110541989	AGUILERA PEÑA KIMBERLIN KATHERYNE																		230301	30	$5,700,000	$912,000	EPS002	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
16	CC	8643040	AHUMADA VILORIA LEONARDO FABIO									X									25-14	30	$5,221,272	$835,500	EPS037	30	$5,221,272	$208,900	CCF21	30	$5,221,272	$208,900	14-7	30	$5,221,272	0.522%	$27,300	30	$0	$0	Si	$1,280,600
17	CC	1070921375	ALEMAN NIAMPIRA LORENA JULIETH									X									230301	30	$24,188,199	$4,112,200	EPS002	30	$24,188,199	$3,023,600	CCF21	30	$24,188,199	$967,600	14-7	30	$24,188,199	0.522%	$126,300	30	$24,188,199	$1,209,500	No	$9,439,200
18	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO									X									230301	29	$7,117,548	$1,210,100	EPS005	29	$7,117,548	$284,800	CCF40	29	$7,117,548	$284,800	14-7	29	$7,117,548	0.522%	$37,200	29	$0	$0	Si	$1,816,900
19	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO													L					230301	1	$83,334	$14,400	EPS005	1	$83,334	$3,400	CCF40	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$21,200
20	CC	1193069876	ALTAMAR MARRIAGA GLENDYS PAOLA									X									230201	30	$2,484,058	$397,500	EPS010	30	$2,484,058	$99,400	CCF07	30	$2,484,058	$99,400	14-7	30	$2,484,058	0.522%	$13,000	30	$0	$0	Si	$609,300
21	CC	9773988	ALVIS PULIDO WILMER									X									230201	30	$5,933,780	$949,500	EPS005	30	$5,933,780	$237,400	CCF50	30	$5,933,780	$237,400	14-7	30	$5,933,780	0.522%	$31,000	30	$0	$0	Si	$1,455,300
22	CC	60335319	AMAYA MESA SANDRA YANET									X									25-14	28	$2,693,894	$431,100	EPS005	28	$2,693,894	$107,800	CCF37	28	$2,693,894	$107,800	14-7	28	$2,693,894	0.522%	$14,100	28	$0	$0	Si	$660,800
23	CC	60335319	AMAYA MESA SANDRA YANET													L					25-14	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF37	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
24	CC	60335319	AMAYA MESA SANDRA YANET											X							25-14	1	$83,334	$10,100	EPS005	1	$83,334	$0	CCF37	1	$83,334	$0	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$10,100
25	CC	1068973601	AMORTEGUI PULIDO JAIVER VIANEY													L					230301	1	$146,667	$23,500	EPS017	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
26	CC	1068973601	AMORTEGUI PULIDO JAIVER VIANEY	X																	230301	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

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
27	CC	73109161	ANAYA LORDUY BORIS																			0	$0	$0	EPS010	30	$10,500,000	$420,000	CCF08	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$894,900
28	CC	63543982	ANGARITA MONICA ISABEL									X									230201	30	$14,736,963	$2,505,400	EPS002	30	$14,736,963	$589,500	CCF04	30	$14,736,963	$589,500	14-7	30	$14,736,963	0.522%	$77,000	30	$0	$0	Si	$3,761,400
29	CC	1225088135	ARANGO LONDOÑO ANGIE VANESSA																		230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF44	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
30	CC	1115080971	ARANGO GONZALEZ RUBEN EMILIO																		25-14	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
31	CC	52076975	AREVALO BOHORQUEZ ALICIA											X							25-14	30	$5,737,147	$918,000	EPS005	30	$5,737,147	$229,500	CCF21	30	$5,737,147	$0	14-7	30	$5,737,147	0.000%	$0	30	$0	$0	Si	$1,147,500
32	CC	52911985	ARIAS CASTRO CRIS EDITH										X								231001	3	$440,000	$52,800	EPS008	3	$440,000	$0	CCF21	3	$440,000	$0	14-7	3	$440,000	0.000%	$0	3	$0	$0	Si	$52,800
33	CC	52911985	ARIAS CASTRO CRIS EDITH										X								231001	3	$440,000	$52,800	EPS008	3	$440,000	$0	CCF21	3	$440,000	$0	14-7	3	$440,000	0.000%	$0	3	$0	$0	Si	$52,800
34	CC	52911985	ARIAS CASTRO CRIS EDITH																		231001	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
35	CC	1017187451	ARRIETA VELASQUEZ ERIKA													L					230301	1	$83,334	$13,400	EPS005	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
36	CC	1017187451	ARRIETA VELASQUEZ ERIKA									X									230301	29	$4,831,364	$773,100	EPS005	29	$4,831,364	$193,300	CCF04	29	$4,831,364	$193,300	14-7	29	$4,831,364	0.522%	$25,300	29	$0	$0	Si	$1,185,000
37	CC	1065625024	ARRIETA VILLAZON WENDY YURANIS																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
38	CC	41906532	AVENDAÑO HERNANDEZ DIOSELINA OLIVERIA																			0	$0	$0	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$571,000
39	CC	52919044	AVILA DAZA ADRIANA MARIA									X									25-14	30	$5,152,479	$824,400	EPS005	30	$5,152,479	$206,100	CCF34	30	$5,152,479	$206,100	14-7	30	$5,152,479	0.522%	$26,900	30	$0	$0	Si	$1,263,500
40	CC	1121899807	AVILA SERRANO ERIKA VIVIANA									X									230201	30	$2,827,694	$452,500	EPS002	30	$2,827,694	$113,200	CCF34	30	$2,827,694	$113,200	14-7	30	$2,827,694	0.522%	$14,800	30	$0	$0	Si	$693,700
41	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
42	CC	40941343	AYOLA MEJIA HERLINDA ELENA																		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
43	CC	79504128	BABATIVA MARTIN VICTOR MANUEL									X									25-14	30	$5,778,872	$924,700	EPS017	30	$5,778,872	$231,200	CCF21	30	$5,778,872	$231,200	14-7	30	$5,778,872	0.522%	$30,200	30	$0	$0	Si	$1,417,300
44	CC	7642273	BADILLO HERNANDEZ HENRY MOISES									X									25-14	30	$7,469,400	$1,270,000	EPS017	30	$7,469,400	$298,800	CCF21	30	$7,469,400	$298,800	14-7	30	$7,469,400	0.522%	$39,000	30	$0	$0	Si	$1,906,600
45	CC	79524264	BAEZ PARRA ANDRES																		25-14	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
46	CC	1016090198	BAEZ AMADO ESTEBAN CAMILO									X									230301	30	$14,912,303	$2,535,200	EPS008	30	$14,912,303	$596,500	CCF21	30	$14,912,303	$596,500	14-7	30	$14,912,303	0.522%	$77,900	30	$0	$0	Si	$3,806,100
47	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA																		25-14	30	$5,200,000	$832,000	EPS037	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
48	CC	1065009561	BALLESTEROS CAMARGO CAROLINE IVONNE									X									230301	30	$2,166,216	$346,600	ESSC07	30	$2,166,216	$86,700	CCF16	30	$2,166,216	$86,700	14-7	30	$2,166,216	0.522%	$11,400	30	$0	$0	Si	$531,400
49	CC	1001301380	BALLESTEROS RINCON HENRY JOAN																		230301	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
50	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
51	CC	79135524	BAQUERO ORTIZ JAVIER		X																25-14	5	$950,000	$152,000	EPS005	5	$950,000	$38,000	CCF21	5	$1,132,083	$45,300	14-7	5	$950,000	0.522%	$5,000	5	$0	$0	Si	$240,300
52	CC	1048328146	BAQUERO PAVA PAOLA ANDREA									X									230301	29	$8,496,875	$1,444,500	EPS002	29	$8,496,875	$339,900	CCF07	29	$8,496,875	$339,900	14-7	29	$8,496,875	0.522%	$44,400	29	$0	$0	Si	$2,168,700
53	CC	1048328146	BAQUERO PAVA PAOLA ANDREA													L					230301	1	$83,334	$14,400	EPS002	1	$83,334	$3,400	CCF07	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$21,200
54	CC	1072263323	BARRETO ESCUDERO AURA CRISTINA									X									230201	30	$13,614,199	$2,314,500	EPS005	30	$13,614,199	$544,600	CCF07	30	$13,614,199	$544,600	14-7	30	$13,614,199	0.522%	$71,100	30	$0	$0	Si	$3,474,800
55	CC	1033712411	BARRETO LEON NEIDY LIZETH													X					230301	30	$8,960,002	$1,523,500	EPS005	30	$8,960,002	$358,500	CCF21	30	$8,960,002	$0	14-7	30	$8,960,002	0.000%	$0	30	$0	$0	Si	$1,882,000
56	CC	1081911958	BARRIOS CAMACHO DULCE MARIA																		230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
57	CC	79582171	BECERRA DUARTE LUIS ALFONSO																		25-14	30	$3,400,000	$544,000	EPS005	30	$3,400,000	$136,000	CCF21	30	$3,400,000	$136,000	14-7	30	$3,400,000	0.522%	$17,800	30	$0	$0	Si	$833,800
58	CC	14570073	BEDOYA MEJIA JHON HOOVER																		230201	30	$2,500,000	$400,000	ESSC24	30	$2,500,000	$100,000	CCF56	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
59	CC	1115063542	BEDOYA COBO WILSON ANDRES																		25-14	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF56	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
60	CC	1013594551	BELTRAN LADINO JHON DAVID													L					25-14	1	$131,667	$21,100	EPS008	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
61	CC	1013594551	BELTRAN LADINO JHON DAVID																		25-14	29	$3,818,334	$611,000	EPS008	29	$3,818,334	$152,800	CCF21	29	$3,818,334	$152,800	14-7	29	$3,818,334	0.522%	$20,000	29	$0	$0	Si	$936,600
62	CC	1102811412	BELTRAN BUELVAS LEONEL JOSE																		230301	29	$2,139,910	$342,400	ESSC07	29	$2,139,910	$85,600	CCF41	29	$2,139,910	$85,600	14-7	29	$2,139,910	0.522%	$11,200	29	$0	$0	Si	$524,800
63	CC	1102811412	BELTRAN BUELVAS LEONEL JOSE													L					230301	1	$73,790	$11,900	ESSC07	1	$73,790	$3,000	CCF41	1	$73,790	$3,000	14-7	1	$73,790	0.000%	$0	1	$0	$0	Si	$17,900
64	CC	1112759123	BENITEZ GIRALDO ANA CRISTINA									X									230301	30	$2,720,454	$435,300	EPS018	30	$2,720,454	$108,900	CCF56	30	$2,720,454	$108,900	14-7	30	$2,720,454	0.522%	$14,300	30	$0	$0	Si	$667,400
65	CC	1042352749	BENITEZ NIEBLES ENALDO MIGUEL																		230301	30	$2,500,000	$400,000	ESSC07	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
66	CC	1052413955	BENITEZ TORRES ESTEBAN CAMILO																		230301	30	$4,400,000	$704,000	EPS037	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
67	CC	1030655160	BERMUDEZ RUIZ DIEGO FERNEY																		230301	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
68	CC	1094947778	BERMUDEZ CARDONA KATERIN SAMARA																		230301	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
69	CC	1054254830	BLANCO NIÑO LINA NATALIA																		230301	30	$2,000,000	$320,000	ESSC24	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
70	CC	1042350964	BOLIVAR VARGAS CESAR ANDRES									X									230301	30	$4,043,114	$646,900	EPS002	30	$4,043,114	$161,800	CCF07	30	$4,043,114	$161,800	14-7	30	$4,043,114	0.522%	$21,200	30	$0	$0	Si	$991,700
71	CC	1003535357	BORRAY RODRIGUEZ ALEJANDRA	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
72	CC	1018478993	BOTIA MOGOLLON KELLY ANGELICA																		25-14	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
73	CC	8743761	BRIEVA PEÑATE ENRIQUE MANUEL																		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
74	CC	1000132174	BROCHERO MENDIGAÑO MARIA DANIELA	X																	230201	23	$1,916,667	$306,700	EPS017	23	$1,916,667	$76,700	CCF21	23	$1,916,667	$76,700	14-7	23	$1,916,667	0.522%	$10,100	23	$0	$0	Si	$470,200
75	CC	1093741432	BUENDIA RUIZ ANGELA SARAY									X									25-14	29	$1,990,154	$318,500	ESSC24	29	$1,990,154	$79,700	CCF37	29	$1,990,154	$79,700	14-7	29	$1,990,154	0.522%	$10,400	29	$0	$0	Si	$488,300
76	CC	1093741432	BUENDIA RUIZ ANGELA SARAY													L					25-14	1	$66,003	$10,600	ESSC24	1	$66,003	$2,700	CCF37	1	$66,667	$2,700	14-7	1	$66,003	0.000%	$0	1	$0	$0	Si	$16,000
77	CC	41926003	BUITRAGO SALAZAR GLORIA MERCEDES																		25-14	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF43	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
78	CC	1026260705	BULLA PEÑA JAVIER ANDRES																		230201	30	$4,700,000	$752,000	EPS017	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
79	CC	1088729971	BURBANO TIMANA CRISTINA									X									25-14	30	$2,606,941	$417,200	EPS037	30	$2,606,941	$104,300	CCF63	30	$2,606,941	$104,300	14-7	30	$2,606,941	0.522%	$13,700	30	$0	$0	Si	$639,500
80	CC	1088279726	BURGOS MOSQUERA FRANCISCO JAVIER																		230301	30	$5,200,000	$832,000	EPS002	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
81	CC	30739654	BUSTOS GOMEZ MARIA SIXTA TULIA													L					25-14	1	$83,334	$13,400	EPS017	1	$83,334	$3,400	CCF35	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
82	CC	30739654	BUSTOS GOMEZ MARIA SIXTA TULIA									X									25-14	29	$2,536,608	$405,900	EPS017	29	$2,536,608	$101,500	CCF35	29	$2,536,608	$101,500	14-7	29	$2,536,608	0.522%	$13,300	29	$0	$0	Si	$622,200
83	CC	1124484847	BUSTOS OSPINO MILTON ANDREY										X								230301	3	$250,001	$30,100	EPS002	3	$250,001	$0	CCF15	3	$250,001	$0	14-7	3	$250,001	0.000%	$0	3	$0	$0	Si	$30,100
84	CC	1124484847	BUSTOS OSPINO MILTON ANDREY									X									230301	27	$3,725,712	$596,200	EPS002	27	$3,725,712	$149,100	CCF15	27	$3,725,712	$149,100	14-7	27	$3,725,712	0.522%	$19,500	27	$0	$0	Si	$913,900
85	CC	1002791349	CABEZAS MENESES ADRIAN DAVID									X									230301	30	$3,186,854	$509,900	ESSC62	30	$3,186,854	$127,500	CCF14	30	$3,186,854	$127,500	14-7	30	$3,186,854	0.522%	$16,700	30	$0	$0	Si	$781,600
86	CC	52856136	CABEZAS CHARRY LUCY VIVIANA																		25-14	29	$5,026,667	$804,300	EPS005	29	$5,026,667	$201,100	CCF21	29	$5,026,667	$201,100	14-7	29	$5,026,667	0.522%	$26,300	29	$0	$0	Si	$1,232,800
87	CC	52856136	CABEZAS CHARRY LUCY VIVIANA													L					25-14	1	$173,334	$27,800	EPS005	1	$173,334	$7,000	CCF21	1	$173,333	$7,000	14-7	1	$173,334	0.000%	$0	1	$0	$0	Si	$41,800
88	CC	74858397	CACERES BONILLA OSCAR JAVIER	X																	230301	11	$733,334	$117,400	EPS005	11	$733,334	$29,400	CCF69	11	$733,334	$29,400	14-7	11	$733,334	0.522%	$3,900	11	$0	$0	Si	$180,100
89	CC	72100144	CAHUANA PINTO DAVID RICARDO									X									230201	30	$4,848,405	$775,800	EPS002	30	$4,848,405	$194,000	CCF07	30	$4,848,405	$194,000	14-7	30	$4,848,405	0.522%	$25,400	30	$0	$0	Si	$1,189,200
90	CC	1055754055	CALLE HEREDIA LAURA SOFIA																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
91	CC	1014262829	CALLE CASTAÑO RUBEN DARIO																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
92	CC	1044428958	CALVO GUTIERREZ MARIA ALEJANDRA									X									230301	30	$2,048,873	$327,900	EPS005	30	$2,048,873	$82,000	CCF07	30	$2,048,873	$82,000	14-7	30	$2,048,873	0.522%	$10,700	30	$0	$0	Si	$502,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
93	CC	1000587182	CAMACHO RIVERA DANIEL MAURICIO																		230301	28	$2,333,334	$373,400	EPS005	28	$2,333,334	$93,400	CCF21	28	$2,333,334	$93,400	14-7	28	$2,333,334	0.522%	$12,200	28	$0	$0	Si	$572,400
94	CC	1000587182	CAMACHO RIVERA DANIEL MAURICIO											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
95	CC	1096249526	CAMPO MONCADA JESSICA MELISSA																		230301	30	$2,500,000	$400,000	EPS017	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
96	CC	24584694	CAMPOS VARON CLAUDIA ANDREA																		25-14	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF43	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
97	CC	33818326	CAMPUZANO MENDEZ MARICELA	X																	230301	19	$1,266,667	$202,700	EPS018	19	$1,266,667	$50,700	CCF56	19	$1,266,667	$50,700	14-7	19	$1,266,667	0.522%	$6,700	19	$0	$0	Si	$310,800
98	CC	1024529914	CANO PEREZ YICETH MARCELA									X									25-14	29	$5,460,222	$873,700	EPS005	29	$5,460,222	$218,500	CCF21	29	$5,460,222	$218,500	14-7	29	$5,460,222	0.522%	$28,600	29	$0	$0	Si	$1,339,300
99	CC	1024529914	CANO PEREZ YICETH MARCELA													L					25-14	1	$170,825	$27,400	EPS005	1	$170,825	$6,900	CCF21	1	$146,667	$5,900	14-7	1	$170,825	0.000%	$0	1	$0	$0	Si	$40,200
100	CC	1018418839	CANTOR BELTRAN CLARA JOHANNA													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
101	CC	1018418839	CANTOR BELTRAN CLARA JOHANNA									X									230201	29	$2,985,757	$477,800	EPS005	29	$2,985,757	$119,500	CCF21	29	$2,985,757	$119,500	14-7	29	$2,985,757	0.522%	$15,600	29	$0	$0	Si	$732,400
102	CC	1025520387	CARDENAS TOLEDO CARLOS MANUEL																		230301	29	$2,851,667	$456,300	EPS001	29	$2,851,667	$114,100	CCF21	29	$2,851,667	$114,100	14-7	29	$2,851,667	0.522%	$14,900	29	$0	$0	Si	$699,400
103	CC	1025520387	CARDENAS TOLEDO CARLOS MANUEL													L					230301	1	$98,334	$15,800	EPS001	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
104	CC	1022346030	CARDENAS GALEANO JONATHAN ALEXANDER																		230201	30	$3,950,000	$632,000	EPS005	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
105	CC	46384789	CARDENAS BARON LEIDE SAMANTA	X																	230301	11	$2,456,667	$393,100	EPS002	11	$2,456,667	$98,300	CCF10	11	$2,456,667	$98,300	14-7	11	$2,456,667	0.522%	$12,900	11	$0	$0	Si	$602,600
106	CC	52827242	CARDENAS GARCIA NIDIA OLIVA									X									25-14	30	$7,773,970	$1,321,700	EPS008	30	$7,773,970	$311,000	CCF21	30	$7,773,970	$311,000	14-7	30	$7,773,970	0.522%	$40,600	30	$0	$0	Si	$1,984,300
107	CC	9733742	CARDONA RESTREPO JOHN JAIRO																		25-14	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
108	CC	1042356537	CARDONA SAAVEDRA MARIA CAMILA																		230301	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
109	CC	79690530	CARDOSO HERLIN MAURICIO																		231001	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
110	CC	52192820	CASAS MONTOYA ADRIANA MARCELA	X																	25-14	24	$5,360,000	$857,600	EPS017	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	$1,314,400
111	CC	52192820	CASAS MONTOYA ADRIANA MARCELA													L					25-14	1	$223,334	$35,800	EPS017	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
112	CC	1143413909	CASTELLON SAYAS MARIA JOSE																		230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF08	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
113	CC	39741714	CASTIBLANCO RODRIGUEZ ELSY RUBI									X									25-14	30	$2,102,273	$336,400	EPS002	30	$2,102,273	$84,100	CCF21	30	$2,102,273	$84,100	14-7	30	$2,102,273	0.522%	$11,000	30	$0	$0	Si	$515,600
114	CC	80504437	CASTILLO RODRIGUEZ WILSON GUILLERMO																		25-14	29	$2,126,667	$340,300	EPS005	29	$2,126,667	$85,100	CCF21	29	$2,126,667	$85,100	14-7	29	$2,126,667	0.522%	$11,200	29	$0	$0	Si	$521,700
115	CC	80504437	CASTILLO RODRIGUEZ WILSON GUILLERMO													L					25-14	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
116	CC	1017129706	CASTRO CASTRO CATALINA									X									25-14	29	$9,482,759	$1,612,300	EPS008	29	$9,482,759	$379,400	CCF21	29	$9,482,759	$379,400	14-7	29	$9,482,759	0.522%	$49,500	29	$0	$0	Si	$2,420,600
117	CC	1017129706	CASTRO CASTRO CATALINA													L					25-14	1	$315,656	$53,800	EPS008	1	$315,656	$12,700	CCF21	1	$300,000	$12,000	14-7	1	$315,656	0.000%	$0	1	$0	$0	Si	$78,500
118	CC	1067035436	CASTRO CALIZ JENNIFER												X						25-14	30	$3,689,295	$590,300	EPS037	30	$3,689,295	$147,600	CCF21	30	$3,689,295	$0	14-7	30	$3,689,295	0.000%	$0	30	$0	$0	Si	$737,900
119	CC	52911668	CASTRO RINCON MARYELY									X									25-14	30	$2,815,625	$450,500	EPS005	30	$2,815,625	$112,700	CCF21	30	$2,815,625	$112,700	14-7	30	$2,815,625	0.522%	$14,700	30	$0	$0	Si	$690,600
120	CC	1065814733	CASTRO DIAZ RICARDO ANDRES																		230301	30	$4,700,000	$752,000	EPS037	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
121	CC	1136888197	CAVIEDES CHAUX VALENTINA																		25-14	30	$3,950,000	$632,000	EPS037	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
122	CC	41961031	CEBALLOS HERNANDEZ ANA MARIA	X																	230201	17	$1,416,667	$226,700	EPS010	17	$1,416,667	$56,700	CCF43	17	$1,416,667	$56,700	14-7	17	$1,416,667	0.522%	$7,400	17	$0	$0	Si	$347,500
123	CC	1007288683	CEBALLOS SANCHEZ CESAR ANDRES																		25-14	30	$3,950,000	$632,000	EPS005	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
124	CC	12195138	CEDIEL MUÑOZ JAIME	X																	230301	27	$5,580,000	$892,800	MIN001	27	$5,580,000	$223,200	CCF21	27	$5,580,000	$223,200	14-7	27	$5,580,000	0.522%	$29,200	27	$0	$0	Si	$1,368,400

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	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
125	CC	46669648	CEPEDA HERNANDEZ SANDRA LILIAN																		231001	30	$2,000,000	$320,000	EPS042	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
126	CC	1075252162	CHACON OSSO ANA LUCIA	X																	230301	27	$2,250,000	$360,000	EPS005	27	$2,250,000	$90,000	CCF32	27	$2,250,000	$90,000	14-7	27	$2,250,000	0.522%	$11,800	27	$0	$0	Si	$551,800
127	CC	1049633246	CHACON PEREZ DARLY MASSIEL									X									230301	30	$2,285,187	$365,700	EPS005	30	$2,285,187	$91,500	CCF10	30	$2,285,187	$91,500	14-7	30	$2,285,187	0.522%	$12,000	30	$0	$0	Si	$560,700
128	CC	92523497	CHADID NUÑEZ GERARDO JESUS									X									25-14	30	$6,797,253	$1,087,600	EPS005	30	$6,797,253	$271,900	CCF21	30	$6,797,253	$271,900	14-7	30	$6,797,253	0.522%	$35,500	30	$0	$0	Si	$1,666,900
129	CC	1032473406	CHAMORRO ARIZA DAHANA ROCIO																		230301	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
130	CC	1047359653	CHARRIS GOMEZ LOREIMYS ZULAY									X									230201	30	$3,965,027	$634,500	EPS037	30	$3,965,027	$158,700	CCF07	30	$3,965,027	$158,700	14-7	30	$3,965,027	0.522%	$20,700	30	$0	$0	Si	$972,600
131	CC	1022393598	CHAUX BERNAL JUAN DAVID									X									230201	30	$17,884,827	$3,040,600	EPS002	30	$17,884,827	$2,235,700	CCF21	30	$17,884,827	$715,400	14-7	30	$17,884,827	0.522%	$93,400	30	$17,884,827	$894,300	No	$6,979,400
132	CC	1140901036	CHAVEZ ACOSTA JOHNATAN ALVARO									X									230301	30	$4,980,764	$797,000	EPS002	30	$4,980,764	$199,300	CCF07	30	$4,980,764	$199,300	14-7	30	$4,980,764	0.522%	$26,000	30	$0	$0	Si	$1,221,600
133	CC	1020752900	CHAVEZ PINZON MANUEL CAMILO																		25-14	30	$6,700,000	$1,072,000	EPS037	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
134	CC	1052398297	CHIA MATALLANA JOSE JULIAN																		230301	30	$6,700,000	$1,072,000	EPS002	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
135	CC	1003043068	CHINCHILLA MARTINEZ LUZ SARITH																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF15	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
136	CC	36451942	CHIQUILLO JIMENEZ MILAGRO OFELIA											X							25-14	7	$614,476	$98,400	EPS005	7	$614,476	$24,600	CCF21	7	$614,476	$0	14-7	7	$614,476	0.000%	$0	7	$0	$0	Si	$123,000
137	CC	36451942	CHIQUILLO JIMENEZ MILAGRO OFELIA											X							25-14	2	$175,565	$28,100	EPS005	2	$175,565	$7,100	CCF21	2	$175,565	$0	14-7	2	$175,565	0.000%	$0	2	$0	$0	Si	$35,200
138	CC	36451942	CHIQUILLO JIMENEZ MILAGRO OFELIA													L					25-14	5	$658,334	$105,400	EPS005	5	$658,334	$26,400	CCF21	5	$658,333	$26,400	14-7	5	$658,334	0.000%	$0	5	$0	$0	Si	$158,200
139	CC	36451942	CHIQUILLO JIMENEZ MILAGRO OFELIA																		25-14	16	$2,106,667	$337,100	EPS005	16	$2,106,667	$84,300	CCF21	16	$2,106,667	$84,300	14-7	16	$2,106,667	0.522%	$11,000	16	$0	$0	Si	$516,700
140	CC	1073511683	CHIQUIZA DEL CASTILLO LEIDY KATHERIN																		230201	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
141	CC	31574684	COLLAZOS PINZON JENNI																		230201	25	$2,083,334	$333,400	EPS005	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
142	CC	31574684	COLLAZOS PINZON JENNI													L					230201	3	$250,001	$40,100	EPS005	3	$250,001	$10,100	CCF56	3	$250,000	$10,000	14-7	3	$250,001	0.000%	$0	3	$0	$0	Si	$60,200
143	CC	31574684	COLLAZOS PINZON JENNI											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
144	CC	1013678115	COLORADO MORENO ERIKA CRISTINA																		230301	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
145	CC	1016835642	COMETA MARTINEZ ANLLY VANESA																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
146	CC	1043005398	CONRADO OCAMPO KEVIN OTONIEL									X									230201	30	$15,364,341	$2,612,100	EPS017	30	$15,364,341	$614,600	CCF21	30	$15,364,341	$614,600	14-7	30	$15,364,341	0.522%	$80,300	30	$0	$0	Si	$3,921,600
147	CC	1022422792	CORDOBA LATORRE DIANA ISABEL									X									231001	28	$4,506,667	$721,100	EPS005	28	$4,506,667	$180,300	CCF21	28	$4,506,667	$180,300	14-7	28	$4,506,667	0.522%	$23,600	28	$0	$0	Si	$1,105,300
148	CC	1022422792	CORDOBA LATORRE DIANA ISABEL											X							231001	1	$97,783	$15,700	EPS005	1	$97,783	$4,000	CCF21	1	$97,783	$0	14-7	1	$97,783	0.000%	$0	1	$0	$0	Si	$19,700
149	CC	1022422792	CORDOBA LATORRE DIANA ISABEL													L					231001	1	$146,667	$23,500	EPS005	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
150	CC	1023038847	CORDOBA SIERRA JOSE LEONIDAS											X							230301	1	$58,364	$9,400	EPSC34	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
151	CC	1023038847	CORDOBA SIERRA JOSE LEONIDAS																		230301	26	$2,166,667	$346,700	EPSC34	26	$2,166,667	$86,700	CCF21	26	$2,166,667	$86,700	14-7	26	$2,166,667	0.522%	$11,400	26	$0	$0	Si	$531,500
152	CC	1023038847	CORDOBA SIERRA JOSE LEONIDAS													L					230301	1	$83,334	$13,400	EPSC34	1	$83,334	$3,400	CCF21	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
153	CC	1023038847	CORDOBA SIERRA JOSE LEONIDAS											X							230301	2	$116,727	$18,700	EPSC34	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
154	CC	37339489	CORONEL VEGA YENNY LICELA									X									25-14	29	$4,179,542	$668,800	EPS037	29	$4,179,542	$167,200	CCF37	29	$4,179,542	$167,200	14-7	29	$4,179,542	0.522%	$21,900	29	$0	$0	Si	$1,025,100
155	CC	37339489	CORONEL VEGA YENNY LICELA													L					25-14	1	$83,334	$13,400	EPS037	1	$83,334	$3,400	CCF37	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
156	CC	1052398638	CORREDOR VARGAS MIGUEL ANGEL									X									25-14	30	$2,923,710	$467,800	ESSC24	30	$2,923,710	$117,000	CCF10	30	$2,923,710	$117,000	14-7	30	$2,923,710	0.522%	$15,300	30	$0	$0	Si	$717,100
157	CC	1088262157	CORTES ALARCON JOHNNY HERNAN	X	X																230301	16	$1,066,667	$170,700	EPS005	16	$1,066,667	$42,700	CCF44	16	$1,111,111	$44,500	14-7	16	$1,066,667	0.522%	$5,600	16	$0	$0	Si	$263,500
158	CC	55162706	CORTES MANCHOLA LUZ DARY									X									25-14	30	$4,702,400	$752,400	EPS005	30	$4,702,400	$188,100	CCF32	30	$4,702,400	$188,100	14-7	30	$4,702,400	0.522%	$24,600	30	$0	$0	Si	$1,153,200
159	CC	1033790769	CRUZ VEGA FRANCY PAOLA																		230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
160	CC	1094932302	CRUZ ALVAREZ YORDAN LEANDRO																		230301	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
161	CC	22637952	CUENTAS GARCIA GINA RAQUEL																		230201	30	$14,500,000	$2,465,000	EPS005	30	$14,500,000	$580,000	CCF21	30	$14,500,000	$580,000	14-7	30	$14,500,000	0.522%	$75,700	30	$0	$0	Si	$3,700,700
162	CC	1015394472	CUERVO RODRIGUEZ DANIEL ORLANDO									X									230201	30	$14,179,978	$2,410,600	EPS010	30	$14,179,978	$567,200	CCF21	30	$14,179,978	$567,200	14-7	30	$14,179,978	0.522%	$74,100	30	$0	$0	Si	$3,619,100
163	CC	52254888	CUERVO HERNANDEZ GLORIA JOHANNA		X																25-14	6	$1,340,000	$214,400	EPS008	6	$1,340,000	$53,600	CCF21	6	$1,628,472	$65,200	14-7	6	$1,340,000	0.522%	$7,000	6	$0	$0	Si	$340,200
164	CC	1065663179	DAZA CERVANTES YIESEYMIR	X																	25-14	27	$4,230,000	$676,800	EPS002	27	$4,230,000	$169,200	CCF21	27	$4,230,000	$169,200	14-7	27	$4,230,000	0.522%	$22,100	27	$0	$0	Si	$1,037,300
165	CC	1010102097	DE ANTONIO OCHOA VALERY									X									230201	30	$25,972,167	$4,415,400	EPS008	30	$25,972,167	$3,246,600	CCF21	30	$25,972,167	$1,038,900	14-7	30	$25,972,167	0.522%	$135,600	30	$25,972,167	$1,298,700	No	$10,135,200
166	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
167	CC	1004485528	DE LA OSSA CASTRO LUIS MIGUEL																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF40	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
168	CC	1002241881	DE LA ROSA REALES LIZ ANDREA																		230301	30	$2,000,000	$320,000	CCFC33	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
169	CC	22483648	DE LEON CARREÑO ASTRID ELENA																		230201	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF07	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
170	CC	1083011237	DE LUQUE BUSTILLO DANIELA PAOLA									X									230301	30	$4,821,066	$771,400	EPS010	30	$4,821,066	$192,900	CCF33	30	$4,821,066	$192,900	14-7	30	$4,821,066	0.522%	$25,200	30	$0	$0	Si	$1,182,400
171	CC	1065816753	DEL TORO VALERA ANDRES ALFONSO									X									230301	29	$4,903,334	$784,600	EPS005	29	$4,903,334	$196,200	CCF21	29	$4,903,334	$196,200	14-7	29	$4,903,334	0.522%	$25,600	29	$0	$0	Si	$1,202,600
172	CC	1065816753	DEL TORO VALERA ANDRES ALFONSO													L					230301	1	$146,667	$23,500	EPS005	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
173	CC	1101756956	DIAZ RAMIREZ DIANA XIMENA																		230301	30	$4,700,000	$752,000	EPS008	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
174	CC	94154187	DIAZ MARTINEZ FABIO NELSON	X																	25-14	23	$1,916,667	$306,700	EPS010	23	$1,916,667	$76,700	CCF44	23	$1,916,667	$76,700	14-7	23	$1,916,667	0.522%	$10,100	23	$0	$0	Si	$470,200
175	CC	1143385095	DIAZ AVILEZ IVAN DARIO									X									25-14	30	$4,701,968	$752,400	EPS002	30	$4,701,968	$188,100	CCF08	30	$4,701,968	$188,100	14-7	30	$4,701,968	0.522%	$24,600	30	$0	$0	Si	$1,153,200
176	CC	1022400364	DIAZ SIMBAQUEBA MIGUEL ANGEL									X									230301	30	$5,740,681	$918,600	EPS002	30	$5,740,681	$229,700	CCF21	30	$5,740,681	$229,700	14-7	30	$5,740,681	0.522%	$30,000	30	$0	$0	Si	$1,408,000
177	CC	53893005	DICELIS MARTINEZ MAGDA MILENA									X									230201	30	$8,807,124	$1,497,400	EPS005	30	$8,807,124	$352,300	CCF21	30	$8,807,124	$352,300	14-7	30	$8,807,124	0.522%	$46,000	30	$0	$0	Si	$2,248,000
178	CC	32732513	DONCEL CABRERA SANDRA PILAR									X									25-14	30	$3,893,441	$623,000	EPS005	30	$3,893,441	$155,800	CCF07	30	$3,893,441	$155,800	14-7	30	$3,893,441	0.522%	$20,400	30	$0	$0	Si	$955,000
179	CC	9773093	DUQUE MORALES ANDRES FELIPE																		230201	30	$5,200,000	$832,000	EPS037	30	$5,200,000	$208,000	CCF56	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
180	CC	41889682	DUQUE ARANGO LUZ NIDIA																			0	$0	$0	EPS005	30	$10,500,000	$420,000	CCF21	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$894,900
181	CC	1053810383	DUQUE OSORIO MARIA ALEJANDRA											X							230201	3	$175,091	$28,100	EPS005	3	$175,091	$7,100	CCF11	3	$175,091	$0	14-7	3	$175,091	0.000%	$0	3	$0	$0	Si	$35,200
182	CC	1053810383	DUQUE OSORIO MARIA ALEJANDRA									X									230201	25	$1,921,212	$307,400	EPS005	25	$1,921,212	$76,900	CCF11	25	$1,921,212	$76,900	14-7	25	$1,921,212	0.522%	$10,100	25	$0	$0	Si	$471,300
183	CC	1053810383	DUQUE OSORIO MARIA ALEJANDRA											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF11	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
184	CC	98571497	DURAN CORONADO JAIME ALFONSO									X									25-14	30	$5,767,380	$922,800	EPS008	30	$5,767,380	$230,700	CCF21	30	$5,767,380	$230,700	14-7	30	$5,767,380	0.522%	$30,200	30	$0	$0	Si	$1,414,400
185	CC	1094949331	DURAN GUTIERREZ JUAN CAMILO																		230201	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
186	CC	37901098	DURAN MONROY SHARON SUSANA									X									230301	25	$4,718,983	$755,100	EPS005	25	$4,718,983	$188,800	CCF21	25	$4,718,983	$188,800	14-7	25	$4,718,983	0.522%	$24,700	25	$0	$0	Si	$1,157,400
187	CC	37901098	DURAN MONROY SHARON SUSANA											X							230301	1	$147,238	$17,700	EPS005	1	$147,238	$0	CCF21	1	$147,238	$0	14-7	1	$147,238	0.000%	$0	1	$0	$0	Si	$17,700
188	CC	37901098	DURAN MONROY SHARON SUSANA											X							230301	4	$526,667	$63,300	EPS005	4	$526,667	$0	CCF21	4	$526,667	$0	14-7	4	$526,667	0.000%	$0	4	$0	$0	Si	$63,300
189	CC	1003843126	ENCISO RAMIREZ NATALI																		230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
190	CC	36753879	ERAZO ROSA ALICIA																		25-14	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF35	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
191	CC	1073160054	ESCARPETA ORTIZ HAROLD STEVEN													L					230301	1	$88,334	$14,200	EPS002	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
192	CC	1073160054	ESCARPETA ORTIZ HAROLD STEVEN										X								230301	3	$265,001	$31,900	EPS002	3	$265,001	$0	CCF21	3	$265,001	$0	14-7	3	$265,001	0.000%	$0	3	$0	$0	Si	$31,900
193	CC	1073160054	ESCARPETA ORTIZ HAROLD STEVEN																		230301	26	$2,296,667	$367,500	EPS002	26	$2,296,667	$91,900	CCF21	26	$2,296,667	$91,900	14-7	26	$2,296,667	0.522%	$12,000	26	$0	$0	Si	$563,300
194	CC	41909466	ESCOBAR PEREZ ANA BEATRIZ																			0	$0	$0	EPS002	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$707,400
195	CC	80201602	ESCOBAR MARQUEZ ANDRES									X									25-14	30	$9,625,171	$1,636,500	EPS008	30	$9,625,171	$385,100	CCF21	30	$9,625,171	$385,100	14-7	30	$9,625,171	0.522%	$50,300	30	$0	$0	Si	$2,457,000
196	CC	1050951485	ESCRUCERIA ACUÑA ZAID	X																	25-14	6	$680,000	$108,800	EPS010	6	$680,000	$27,200	CCF21	6	$680,000	$27,200	14-7	6	$680,000	0.522%	$3,600	6	$0	$0	Si	$166,800
197	CC	1116446388	ESPINOSA RODRIGUEZ MAYRA ALEJANDRA									X									230301	30	$2,248,863	$359,900	EPS037	30	$2,248,863	$90,000	CCF43	30	$2,248,863	$90,000	14-7	30	$2,248,863	0.522%	$11,800	30	$0	$0	Si	$551,700
198	CC	75050285	ESTRADA VALENCIA RUBEN DARIO									X									230201	30	$2,790,219	$446,500	EPS002	30	$2,790,219	$111,700	CCF04	30	$2,790,219	$111,700	14-7	30	$2,790,219	0.522%	$14,600	30	$0	$0	Si	$684,500
199	CC	53094608	FAJARDO MENDOZA DIANA PILAR									X									231001	30	$8,106,608	$1,378,300	EPS002	30	$8,106,608	$324,300	CCF21	30	$8,106,608	$324,300	14-7	30	$8,106,608	0.522%	$42,400	30	$0	$0	Si	$2,069,300
200	CC	1088244634	FERNANDEZ JIMENEZ GLORIA LUCIA									X									231001	30	$9,514,021	$1,617,500	EPS010	30	$9,514,021	$380,600	CCF07	30	$9,514,021	$380,600	14-7	30	$9,514,021	0.522%	$49,700	30	$0	$0	Si	$2,428,400
201	CC	1065591100	FERNANDEZ MOLINA HERNAN DARIO																		230301	30	$2,000,000	$320,000	CCFC33	30	$2,000,000	$80,000	CCF15	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
202	CC	1047409085	FERNANDEZ GONZALEZ JORGE ANDRES																		230301	30	$4,700,000	$752,000	EPS010	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
203	CC	79687759	FERNANDEZ TORRES MIGUEL LEONARDO																		25-14	30	$8,300,000	$1,411,000	EPS005	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
204	CC	1049623044	FERRO CATIVE DEICY PATRICIA																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
205	CC	52757052	FIGUEROA GOYENECHE SOFIA									X									230201	30	$10,292,158	$1,749,800	EPS017	30	$10,292,158	$411,700	CCF21	30	$10,292,158	$411,700	14-7	30	$10,292,158	0.522%	$53,800	30	$0	$0	Si	$2,627,000
206	CC	1055553601	FLOREZ ALVAREZ EMELY ALEJANDRA																		230301	30	$2,650,000	$424,000	EPS008	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
207	CC	63366796	FLOREZ PORRAS JAZMINE									X									25-14	30	$3,243,749	$519,000	EPS037	30	$3,243,749	$129,800	CCF04	30	$3,243,749	$129,800	14-7	30	$3,243,749	0.522%	$17,000	30	$0	$0	Si	$795,600
208	CC	52813973	FONTECHA HERRERA DIANA MARCELA									X									230301	30	$6,908,319	$1,105,400	EPS002	30	$6,908,319	$276,400	CCF21	30	$6,908,319	$276,400	14-7	30	$6,908,319	0.522%	$36,100	30	$0	$0	Si	$1,694,300
209	CC	1000320179	FORERO MENDOZA LUIS FERNANDO																		230301	30	$2,650,000	$424,000	EPS008	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
210	CC	24713516	FORERO JIMENEZ PAOLA ASTRIDH																		231001	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
211	CC	1094969037	FORONDA BONILLA SARA																		25-14	30	$4,400,000	$704,000	EPS037	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
212	CC	1004374266	FRANCO RODRIGUEZ JUSSTIN D' LOS ANGELES									X									230301	29	$4,646,841	$743,500	EPS005	29	$4,646,841	$185,900	CCF33	29	$4,646,841	$185,900	14-7	29	$4,646,841	0.522%	$24,300	29	$0	$0	Si	$1,139,600
213	CC	1004374266	FRANCO RODRIGUEZ JUSSTIN D' LOS ANGELES													L					230301	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF33	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
214	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE																		25-14	16	$2,666,667	$426,700	EPS002	16	$2,666,667	$106,700	CCF21	16	$2,666,667	$106,700	14-7	16	$2,666,667	0.522%	$14,000	16	$0	$0	Si	$654,100
215	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE											X							25-14	8	$888,934	$142,300	EPS002	8	$888,934	$35,600	CCF21	8	$888,934	$0	14-7	8	$888,934	0.000%	$0	8	$0	$0	Si	$177,900
216	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE											X							25-14	2	$222,234	$35,600	EPS002	2	$222,234	$8,900	CCF21	2	$222,234	$0	14-7	2	$222,234	0.000%	$0	2	$0	$0	Si	$44,500
217	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE											X							25-14	3	$333,367	$53,400	EPS002	3	$333,367	$13,400	CCF21	3	$333,367	$0	14-7	3	$333,367	0.000%	$0	3	$0	$0	Si	$66,800
218	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE											X							25-14	1	$111,117	$17,800	EPS002	1	$111,117	$4,500	CCF21	1	$111,117	$0	14-7	1	$111,117	0.000%	$0	1	$0	$0	Si	$22,300
219	CC	80035979	GAITAN GARCIA HECTOR ANDRES									X									25-14	30	$5,440,000	$870,400	EPS005	30	$5,440,000	$217,600	CCF21	30	$5,440,000	$217,600	14-7	30	$5,440,000	0.522%	$28,400	30	$0	$0	Si	$1,334,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
220	CC	51943137	GALAN GONZALEZ ALMA																		25-14	30	$6,700,000	$1,072,000	EPS017	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
221	CC	1113528915	GALICIA ACEVEDO DANERI STIVEN									X									230301	30	$14,604,764	$2,483,000	EPS017	30	$14,604,764	$584,200	CCF21	30	$14,604,764	$584,200	14-7	30	$14,604,764	0.522%	$76,300	30	$0	$0	Si	$3,727,700
222	CC	1121898733	GALINDO ESPITIA MAYRA ALEJANDRA																		25-14	28	$4,106,667	$657,100	CCFC55	28	$4,106,667	$164,300	CCF21	28	$4,106,667	$164,300	14-7	28	$4,106,667	0.522%	$21,500	28	$0	$0	Si	$1,007,200
223	CC	1121898733	GALINDO ESPITIA MAYRA ALEJANDRA													L					25-14	1	$146,667	$23,500	CCFC55	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
224	CC	1121898733	GALINDO ESPITIA MAYRA ALEJANDRA													L					25-14	1	$146,667	$23,500	CCFC55	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
225	CC	1097406238	GALLEGO VELASCO ANDRES FELIPE																		230301	30	$4,700,000	$752,000	EPS041	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
226	CC	1004960334	GALLEGO GUILLEN MANUELA																		230301	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
227	CC	1094972096	GALLEGO BUITRAGO MARIA CAMILA	X																	25-14	12	$2,080,000	$332,800	EPS010	12	$2,080,000	$83,200	CCF21	12	$2,080,000	$83,200	14-7	12	$2,080,000	0.522%	$10,900	12	$0	$0	Si	$510,100
228	CC	1007264279	GALVAN QUINTANA MARIA CAROLINA																		230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
229	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO											X							25-14	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF33	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
230	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO									X									25-14	28	$3,769,188	$603,100	EPS010	28	$3,769,188	$150,800	CCF33	28	$3,769,188	$150,800	14-7	28	$3,769,188	0.522%	$19,700	28	$0	$0	Si	$924,400
231	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO													L					25-14	1	$83,334	$13,400	EPS010	1	$83,334	$3,400	CCF33	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
232	CC	1042357659	GAMERO JIMENEZ YORYANIS PAOLA									X									230301	30	$8,469,403	$1,440,000	EPS002	30	$8,469,403	$338,800	CCF07	30	$8,469,403	$338,800	14-7	30	$8,469,403	0.522%	$44,300	30	$0	$0	Si	$2,161,900
233	CC	1000802133	GARAVITO PUENTES MAYERLY TATIANA																		230201	30	$2,950,000	$472,000	EPS008	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
234	CC	1094948273	GARCIA ECHEVERRI ALEJANDRA									X									230301	30	$3,521,704	$563,500	EPS010	30	$3,521,704	$140,900	CCF21	30	$3,521,704	$140,900	14-7	30	$3,521,704	0.522%	$18,400	30	$0	$0	Si	$863,700
235	CC	1019060978	GARCIA SANCHEZ ANGELA FERNANDA																		25-14	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
236	CC	74085140	GARCIA NIÑO HEILER SANTIAGO									X									25-14	30	$3,139,650	$502,400	EPS005	30	$3,139,650	$125,600	CCF69	30	$3,139,650	$125,600	14-7	30	$3,139,650	0.522%	$16,400	30	$0	$0	Si	$770,000
237	CC	1015421615	GARCIA CIFUENTES NILSON MANUEL									X									230201	30	$3,856,750	$617,100	EPS010	30	$3,856,750	$154,300	CCF21	30	$3,856,750	$154,300	14-7	30	$3,856,750	0.522%	$20,200	30	$0	$0	Si	$945,900
238	CC	1094924489	GARCIA MARTINEZ RICARDO																		230301	30	$5,200,000	$832,000	EPS037	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
239	CC	20852167	GARNICA QUEVEDO MIRYAM PILAR																		230201	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF21	30	$9,500,000	$380,000	14-7	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
240	CC	1006820452	GARZON TORRES ANGIE CAMILA	X																	230301	27	$2,250,000	$360,000	EPS041	27	$2,250,000	$90,000	CCF68	27	$2,250,000	$90,000	14-7	27	$2,250,000	0.522%	$11,800	27	$0	$0	Si	$551,800
241	CC	23621040	GARZON OTALORA LUZ MARIELA																			0	$0	$0	EPS017	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$443,200
242	CC	1038417773	GAVIRIA GARZON SEBASTIAN									X									230201	30	$9,452,543	$1,607,100	EPS010	30	$9,452,543	$378,200	CCF04	30	$9,452,543	$378,200	14-7	30	$9,452,543	0.522%	$49,400	30	$0	$0	Si	$2,412,900
243	CC	1143401414	GERMAN MARSIGLIA GERMAN ALBERTO									X									230301	30	$2,130,909	$341,000	EPS002	30	$2,130,909	$85,300	CCF08	30	$2,130,909	$85,300	14-7	30	$2,130,909	0.522%	$11,200	30	$0	$0	Si	$522,800
244	CC	1033706703	GIL JEFFERSON RODRIGO																		230301	30	$5,200,000	$832,000	EPS017	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
245	CC	1025880486	GIRALDO RAMIREZ MATEO									X									230201	30	$4,186,727	$669,900	EPS010	30	$4,186,727	$167,500	CCF04	30	$4,186,727	$167,500	14-7	30	$4,186,727	0.522%	$21,900	30	$0	$0	Si	$1,026,800
246	CC	1094880675	GOMEZ ECHAVARRIA JORGE EDUARDO													L					230201	1	$173,334	$27,800	EPS010	1	$173,334	$7,000	CCF21	1	$173,333	$7,000	14-7	1	$173,334	0.000%	$0	1	$0	$0	Si	$41,800
247	CC	1094880675	GOMEZ ECHAVARRIA JORGE EDUARDO																		230201	29	$5,026,667	$804,300	EPS010	29	$5,026,667	$201,100	CCF21	29	$5,026,667	$201,100	14-7	29	$5,026,667	0.522%	$26,300	29	$0	$0	Si	$1,232,800
248	CC	1098629193	GOMEZ TORRES JORGE LUIS									X									230201	30	$4,163,540	$666,200	EPS002	30	$4,163,540	$166,600	CCF40	30	$4,163,540	$166,600	14-7	30	$4,163,540	0.522%	$21,800	30	$0	$0	Si	$1,021,200
249	CC	1000351054	GOMEZ ARENAS LINA KATERIN																		230301	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
250	CC	1094904597	GOMEZ ARCE MARCELA																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF43	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
251	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA									X									25-14	30	$2,960,229	$473,700	EPS002	30	$2,960,229	$118,500	CCF40	30	$2,960,229	$118,500	14-7	30	$2,960,229	0.522%	$15,500	30	$0	$0	Si	$726,200

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
252	CC	1042356270	GOMEZ PEREZ VANESSA PATRICIA									X									230201	30	$2,606,535	$417,100	ESSC07	30	$2,606,535	$104,300	CCF07	30	$2,606,535	$104,300	14-7	30	$2,606,535	0.522%	$13,700	30	$0	$0	Si	$639,400
253	CC	1020752293	GONZALEZ JARAMILLO ALAM JAHIR	X																	230901	27	$5,580,000	$892,800	EPS005	27	$5,580,000	$223,200	CCF21	27	$5,580,000	$223,200	14-7	27	$5,580,000	0.522%	$29,200	27	$0	$0	Si	$1,368,400
254	CC	1019132971	GONZALEZ CANO ANGIE CAMILA																		230301	30	$3,700,000	$592,000	EPS017	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
255	CC	52090084	GONZALEZ TALERO BLANCA PATRICIA									X									25-14	30	$2,465,909	$394,600	EPS017	30	$2,465,909	$98,700	CCF21	30	$2,465,909	$98,700	14-7	30	$2,465,909	0.522%	$12,900	30	$0	$0	Si	$604,900
256	CC	1024559826	GONZALEZ RODRIGUEZ DOLY NAYIBE																		230201	29	$3,286,667	$525,900	EPS005	29	$3,286,667	$131,500	CCF21	29	$3,286,667	$131,500	14-7	29	$3,286,667	0.522%	$17,200	29	$0	$0	Si	$806,100
257	CC	1024559826	GONZALEZ RODRIGUEZ DOLY NAYIBE													L					230201	1	$113,334	$18,200	EPS005	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
258	CC	1094958047	GONZALEZ NARANJO JACOBO	X																	25-14	17	$2,238,334	$358,200	ESSC62	17	$2,238,334	$89,600	CCF43	17	$2,238,334	$89,600	14-7	17	$2,238,334	0.522%	$11,700	17	$0	$0	Si	$549,100
259	CC	1013648620	GONZALEZ RUIZ JUAN SEBASTIAN																		230301	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
260	CC	1193452398	GONZALEZ RENDON JUAN CARLOS																		25-14	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF04	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
261	CC	1143936580	GONZALEZ POMEO LEIDY MARCELA									X									230301	30	$4,361,796	$697,900	EPS005	30	$4,361,796	$174,500	CCF11	30	$4,361,796	$174,500	14-7	30	$4,361,796	0.522%	$22,800	30	$0	$0	Si	$1,069,700
262	CC	32755878	GONZALEZ REVOLLO LIDIS OFELIA									X									230201	30	$9,782,937	$1,663,300	EPS005	30	$9,782,937	$391,400	CCF21	30	$9,782,937	$391,400	14-7	30	$9,782,937	0.522%	$51,100	30	$0	$0	Si	$2,497,200
263	CC	1042355432	GONZALEZ VARGAS MAURICIO RAFAEL									X									230201	30	$8,582,969	$1,459,300	EPS037	30	$8,582,969	$343,400	CCF07	30	$8,582,969	$343,400	14-7	30	$8,582,969	0.522%	$44,900	30	$0	$0	Si	$2,191,000
264	CC	1118576245	GUANARO CATAÑO MAIRA ALEJANDRA	X																	230301	19	$1,583,334	$253,400	EPS005	19	$1,583,334	$63,400	CCF69	19	$1,583,334	$63,400	14-7	19	$1,583,334	0.522%	$8,300	19	$0	$0	Si	$388,500
265	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA									X									230301	30	$2,811,110	$449,800	EPS005	30	$2,811,110	$112,500	CCF21	30	$2,811,110	$112,500	14-7	30	$2,811,110	0.522%	$14,700	30	$0	$0	Si	$689,500
266	CC	80741388	GUARIN SANCHEZ WILMER																		230201	30	$5,200,000	$832,000	EPS008	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
267	CC	1067919246	GUERRA ZAPATA AIZAR JOSE									X									230301	30	$4,852,952	$776,500	EPS037	30	$4,852,952	$194,200	CCF16	30	$4,852,952	$194,200	14-7	30	$4,852,952	0.522%	$25,400	30	$0	$0	Si	$1,190,300
268	CC	20392365	GUERRERO LOPEZ CARMEN MILENA									X									231001	30	$5,130,000	$820,800	EPS005	30	$5,130,000	$205,200	CCF21	30	$5,130,000	$205,200	14-7	30	$5,130,000	0.522%	$26,800	30	$0	$0	Si	$1,258,000
269	CC	1011091834	GUERRERO HERNANDEZ JUAN FELIPE													L					25-14	1	$66,667	$10,700	EPS002	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
270	CC	1011091834	GUERRERO HERNANDEZ JUAN FELIPE																		25-14	29	$1,933,334	$309,400	EPS002	29	$1,933,334	$77,400	CCF21	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
271	CC	12559426	GUERRERO PAVAJEAU NIGER JOSE									X									230301	30	$8,490,761	$1,443,600	EPS002	30	$8,490,761	$339,700	CCF33	30	$8,490,761	$339,700	14-7	30	$8,490,761	0.522%	$44,400	30	$0	$0	Si	$2,167,400
272	CC	72275332	GUTIERREZ MACKENZIE BRULEHYS ENRIQUE																		230201	29	$4,253,334	$680,600	EPS010	29	$4,253,334	$170,200	CCF07	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
273	CC	72275332	GUTIERREZ MACKENZIE BRULEHYS ENRIQUE													L					230201	1	$146,667	$23,500	EPS010	1	$146,667	$5,900	CCF07	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
274	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN																		230301	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
275	CC	1042355826	GUTIERREZ ARIAS JOSE DAVID																		230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
276	CC	94285800	GUTIERREZ VALENCIA JUAN PABLO	X																	25-14	18	$1,500,000	$240,000	EPS005	18	$1,500,000	$60,000	CCF56	18	$1,500,000	$60,000	14-7	18	$1,500,000	0.522%	$7,900	18	$0	$0	Si	$367,900
277	CC	1016071554	GUTIERREZ PALMARINY PAULA VALENTINA																		230201	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
278	CC	1022342878	GUTIERREZ MORENO YAMILE									X									25-14	30	$6,517,728	$1,042,900	EPS008	30	$6,517,728	$260,800	CCF21	30	$6,517,728	$260,800	14-7	30	$6,517,728	0.522%	$34,100	30	$0	$0	Si	$1,598,600
279	CC	1001780485	GUZMAN DIAZ GABRIEL ANGEL																		230201	30	$2,950,000	$472,000	EPS037	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
280	CC	2230641	GUZMAN AVILA MIGUEL FERNANDO																		231001	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF50	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
281	CC	1082065242	HASBUN NUÑEZ NORELIS									X									231001	30	$2,710,227	$433,700	EPS008	30	$2,710,227	$108,500	CCF21	30	$2,710,227	$108,500	14-7	30	$2,710,227	0.522%	$14,200	30	$0	$0	Si	$664,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
282	CC	9727950	HENAO MURILLO EDUARDO ADRIAN																		230901	28	$4,853,334	$776,600	EPS010	28	$4,853,334	$194,200	CCF21	28	$4,853,334	$194,200	14-7	28	$4,853,334	0.522%	$25,400	28	$0	$0	Si	$1,190,400
283	CC	9727950	HENAO MURILLO EDUARDO ADRIAN										X								230901	2	$346,667	$41,700	EPS010	2	$346,667	$0	CCF21	2	$346,667	$0	14-7	2	$346,667	0.000%	$0	2	$0	$0	Si	$41,700
284	CC	1063141168	HERNANDEZ PITALUA DAVIER DAVID	X																	25-14	27	$2,250,000	$360,000	EPS037	27	$2,250,000	$90,000	CCF50	27	$2,250,000	$90,000	14-7	27	$2,250,000	0.522%	$11,800	27	$0	$0	Si	$551,800
285	CC	74183084	HERNANDEZ MARTINEZ DIEGO FERNANDO																		230301	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
286	CC	1088336689	HERNANDEZ ARIAS HAROLD MAURICIO	X																	25-14	20	$1,333,334	$213,400	EPS002	20	$1,333,334	$53,400	CCF44	20	$1,333,334	$53,400	14-7	20	$1,333,334	0.522%	$7,000	20	$0	$0	Si	$327,200
287	CC	78075371	HERNANDEZ TANGARIFE JOSE GABRIEL													L					230301	1	$83,334	$13,400	EPS002	1	$83,334	$3,400	CCF16	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
288	CC	78075371	HERNANDEZ TANGARIFE JOSE GABRIEL									X									230301	29	$5,503,736	$880,600	EPS002	29	$5,503,736	$220,200	CCF16	29	$5,503,736	$220,200	14-7	29	$5,503,736	0.522%	$28,800	29	$0	$0	Si	$1,349,800
289	CC	1032483669	HERNANDEZ SANCHEZ KAREN YOJARA									X									230201	30	$2,680,114	$428,900	EPS002	30	$2,680,114	$107,300	CCF21	30	$2,680,114	$107,300	14-7	30	$2,680,114	0.522%	$14,000	30	$0	$0	Si	$657,500
290	CC	1193474793	HERNANDEZ TAPIA LUIS MIGUEL	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
291	CC	51975158	HERNANDEZ DAVILA SANDRA																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
292	CC	1000077321	HERNANDEZ HERNANDEZ VIRGILIO ANDRES																		25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
293	CC	1064982918	HERNANDEZ TORRES YINA MARCELA									X									231001	30	$2,257,484	$361,200	EPS005	30	$2,257,484	$90,300	CCF16	30	$2,257,484	$90,300	14-7	30	$2,257,484	0.522%	$11,800	30	$0	$0	Si	$553,600
294	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO																		25-14	30	$4,400,000	$704,000	EPS037	30	$4,400,000	$176,000	CCF40	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
295	CC	1100399625	HERRERA MENDEZ JESUS MIGUEL									X									230301	30	$6,191,181	$990,600	EPS037	30	$6,191,181	$247,700	CCF21	30	$6,191,181	$247,700	14-7	30	$6,191,181	0.522%	$32,400	30	$0	$0	Si	$1,518,400
296	CC	1064838056	HERRERA JUAN SEBASTIAN																		230301	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
297	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID									X									230201	30	$2,740,161	$438,500	EPS005	30	$2,740,161	$109,700	CCF08	30	$2,740,161	$109,700	14-7	30	$2,740,161	0.522%	$14,400	30	$0	$0	Si	$672,300
298	CC	45496236	HOSTIA MORALES SILVANA																		25-14	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
299	CC	1094931333	HURTADO GIRALDO HEINER																		230301	30	$6,700,000	$1,072,000	EPS010	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
300	CC	55182716	INCHIMA ASTUDILLO ANA YANETH																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
301	CC	1072656662	JAMAICA RAMOS JULY ANDREA									X									230201	30	$2,017,045	$322,800	EPS008	30	$2,017,045	$80,700	CCF21	30	$2,017,045	$80,700	14-7	30	$2,017,045	0.522%	$10,600	30	$0	$0	Si	$494,800
302	CC	1020716688	JIMENEZ HERRERA ANDREA CAROLINA													L					25-14	1	$223,334	$35,800	EPS001	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
303	CC	1020716688	JIMENEZ HERRERA ANDREA CAROLINA																		25-14	29	$6,476,667	$1,036,300	EPS001	29	$6,476,667	$259,100	CCF21	29	$6,476,667	$259,100	14-7	29	$6,476,667	0.522%	$33,900	29	$0	$0	Si	$1,588,400
304	CC	52108352	JIMENEZ GIL AURA MARIA												X						25-14	2	$116,727	$18,700	EPS008	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
305	CC	52108352	JIMENEZ GIL AURA MARIA												X						25-14	1	$58,364	$9,400	EPS008	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
306	CC	52108352	JIMENEZ GIL AURA MARIA																		25-14	27	$1,980,000	$316,800	EPS008	27	$1,980,000	$79,200	CCF21	27	$1,980,000	$79,200	14-7	27	$1,980,000	0.522%	$10,400	27	$0	$0	Si	$485,600
307	CC	49793688	JIMENEZ PAREDES JINNA JOHANA																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
308	CC	1023083889	JIMENEZ MENDOZA MIGUEL ANGEL																		25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
309	CC	1032383466	JIMENEZ HERRERA PEDRO FELIPE																		230301	30	$7,100,000	$1,207,000	EPS001	30	$7,100,000	$284,000	CCF21	30	$7,100,000	$284,000	14-7	30	$7,100,000	0.522%	$37,100	30	$0	$0	Si	$1,812,100
310	CC	39424919	JUNCO GUISAO NANCY ESTELA									X									230301	30	$3,075,676	$492,200	EPS010	30	$3,075,676	$123,100	CCF04	30	$3,075,676	$123,100	14-7	30	$3,075,676	0.522%	$16,100	30	$0	$0	Si	$754,500
311	CC	80731034	LANCHEROS RUEDA WILLIAM FERNEY									X									25-14	30	$3,246,511	$519,500	EPS010	30	$3,246,511	$129,900	CCF21	30	$3,246,511	$129,900	14-7	30	$3,246,511	0.522%	$17,000	30	$0	$0	Si	$796,300
312	CC	1007381521	LEAL NOY NESTOR FELIPE									X									25-14	30	$5,095,000	$815,200	EPS005	30	$5,095,000	$203,800	CCF21	30	$5,095,000	$203,800	14-7	30	$5,095,000	0.522%	$26,600	30	$0	$0	Si	$1,249,400
313	CC	1026271722	LEITON CARRILLO JULIAN ANDRES																		25-14	29	$5,510,000	$881,600	EPS008	29	$5,510,000	$220,400	CCF21	29	$5,510,000	$220,400	14-7	29	$5,510,000	0.522%	$28,800	29	$0	$0	Si	$1,351,200
314	CC	1026271722	LEITON CARRILLO JULIAN ANDRES													L					25-14	1	$190,000	$30,400	EPS008	1	$190,000	$7,600	CCF21	1	$190,000	$7,600	14-7	1	$190,000	0.000%	$0	1	$0	$0	Si	$45,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
315	CC	1032504045	LEON TOVIO ANGELA LILIAN	X																	25-14	27	$3,960,000	$633,600	EPS008	27	$3,960,000	$158,400	CCF21	27	$3,960,000	$158,400	14-7	27	$3,960,000	0.522%	$20,700	27	$0	$0	Si	$971,100
316	CC	1018459977	LEON CORTES PAOLA MILENA									X									230201	30	$4,915,000	$786,400	EPS010	30	$4,915,000	$196,600	CCF21	30	$4,915,000	$196,600	14-7	30	$4,915,000	0.522%	$25,700	30	$0	$0	Si	$1,205,300
317	CC	1082917778	LERMA BARBOSA RUTH MARINA													L					230301	1	$66,667	$10,700	EPS002	1	$66,667	$2,700	CCF33	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
318	CC	1082917778	LERMA BARBOSA RUTH MARINA																		230301	29	$1,933,334	$309,400	EPS002	29	$1,933,334	$77,400	CCF33	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
319	CC	1082901134	LINERO MOZO GREYS MARIA													L					230301	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF33	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
320	CC	1082901134	LINERO MOZO GREYS MARIA																		230301	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF33	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
321	CC	1094965621	LIZARAZO RODRIGUEZ JULIANA																		230201	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
322	CC	30335914	LLANO CARVAJAL ELIANA ANDREA																		25-14	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF44	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
323	CC	26478339	LLANOS HERRERA YOMAIRA									X									230201	30	$6,060,824	$969,800	EPS002	30	$6,060,824	$242,500	CCF32	30	$6,060,824	$242,500	14-7	30	$6,060,824	0.522%	$31,700	30	$0	$0	Si	$1,486,500
324	CC	1003334538	LLORENTE CALIZ RODOLFO CARLOS																		230301	30	$2,650,000	$424,000	EPS017	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
325	CC	1094901850	LOAIZA OSORIO DAVID ALEXANDER	X																	230301	12	$2,280,000	$364,800	EPS005	12	$2,280,000	$91,200	CCF21	12	$2,280,000	$91,200	14-7	12	$2,280,000	0.522%	$12,000	12	$0	$0	Si	$559,200
326	CC	1024497466	LOBOGUERRERO TIRIA KAREN PAOLA																		230301	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
327	CC	1193549742	LOMBANA CORTES JUANITA																		230301	29	$2,561,667	$409,900	EPS005	29	$2,561,667	$102,500	CCF21	29	$2,561,667	$102,500	14-7	29	$2,561,667	0.522%	$13,400	29	$0	$0	Si	$628,300
328	CC	1193549742	LOMBANA CORTES JUANITA													L					230301	1	$88,334	$14,200	EPS005	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
329	CC	86009354	LONDOÑO SALAS ALVARO ANDRES		X																25-14	25	$3,666,667	$586,700	EPS005	25	$3,666,667	$146,700	CCF21	25	$3,886,667	$155,500	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$908,100
330	CC	66933389	LONDOÑO OVIEDO GLORIA VIVIANA									X									230301	30	$6,514,504	$1,042,400	EPS037	30	$6,514,504	$260,600	CCF56	30	$6,514,504	$260,600	14-7	30	$6,514,504	0.522%	$34,100	30	$0	$0	Si	$1,597,700
331	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	4	$304,818	$48,800	EPS010	4	$304,818	$12,200	CCF04	4	$304,818	$0	14-7	4	$304,818	0.000%	$0	4	$0	$0	Si	$61,000
332	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	20	$1,167,270	$186,800	EPS010	20	$1,167,270	$46,700	CCF04	20	$1,167,270	$0	14-7	20	$1,167,270	0.000%	$0	20	$0	$0	Si	$233,500
333	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	6	$350,181	$56,100	EPS010	6	$350,181	$14,100	CCF04	6	$350,181	$0	14-7	6	$350,181	0.000%	$0	6	$0	$0	Si	$70,200
334	CC	24587013	LOPERA GALLEGO NATHALIE																		230301	30	$4,700,000	$752,000	EPS010	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
335	CC	1005089388	LOPEZ NAVIA JUAN ESTEBAN	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
336	CC	91535100	LOPEZ HUMANEZ KENNETH SCHEIDER																		231001	30	$6,700,000	$1,072,000	EPS010	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
337	CC	1075259633	LOPEZ NARVAEZ LIBERMAN																		231001	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
338	CC	1121908709	LOPEZ POLOCHE YURANY ASTRID									X									230301	30	$7,355,931	$1,250,600	EPS002	30	$7,355,931	$294,300	CCF34	30	$7,355,931	$294,300	14-7	30	$7,355,931	0.522%	$38,400	30	$0	$0	Si	$1,877,600
339	CC	1030540285	LOZANO CASTAÑEDA YURANNY ASTRID																		230301	30	$5,200,000	$832,000	EPS008	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
340	CC	1007403436	LUNA MONTERO ELIANA SOFIA	X																	25-14	19	$2,786,667	$445,900	EPS037	19	$2,786,667	$111,500	CCF21	19	$2,786,667	$111,500	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$683,500
341	CC	49782240	LUQUEZ CASTILLA MADELEINE MARGOTH																		231001	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF15	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
342	CC	1030613053	MALDONADO RICO CRISTIAN LEONARDO													L					230201	1	$113,334	$18,200	EPS005	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
343	CC	1030613053	MALDONADO RICO CRISTIAN LEONARDO									X									230201	29	$4,009,938	$641,600	EPS005	29	$4,009,938	$160,400	CCF21	29	$4,009,938	$160,400	14-7	29	$4,009,938	0.522%	$21,000	29	$0	$0	Si	$983,400
344	CC	1018434093	MANOSALVA MANCHEGO NELSON LEONARDO									X									230201	30	$6,913,045	$1,106,100	EPS008	30	$6,913,045	$276,600	CCF21	30	$6,913,045	$276,600	14-7	30	$6,913,045	0.522%	$36,100	30	$0	$0	Si	$1,695,400
345	CC	1043001900	MANOTAS MERCADO SANDRA MARCELA									X									230201	30	$2,606,535	$417,100	EPS010	30	$2,606,535	$104,300	CCF07	30	$2,606,535	$104,300	14-7	30	$2,606,535	0.522%	$13,700	30	$0	$0	Si	$639,400
346	CC	1005149797	MANRIQUE HERNANDEZ NICOLAS JAVIER		X							X									230301	30	$2,324,154	$371,900	EPS037	30	$2,324,154	$93,000	CCF40	30	$2,490,438	$99,700	14-7	30	$2,324,154	0.522%	$12,200	30	$0	$0	Si	$576,800

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
347	CC	32745090	MARCELES PUA MABEL ELVIRA									X									25-14	30	$2,142,045	$342,800	EPS002	30	$2,142,045	$85,700	CCF07	30	$2,142,045	$85,700	14-7	30	$2,142,045	0.522%	$11,200	30	$0	$0	Si	$525,400
348	CC	1121825693	MARIN PINTO MARITZA									X									25-14	30	$10,526,098	$1,789,600	EPS005	30	$10,526,098	$421,100	CCF34	30	$10,526,098	$421,100	14-7	30	$10,526,098	0.522%	$55,000	30	$0	$0	Si	$2,686,800
349	CC	1047448189	MARINEZ ZURIQUE MARY ESTELA									X									230301	30	$10,728,873	$1,824,100	EPS048	30	$10,728,873	$429,200	CCF08	30	$10,728,873	$429,200	14-7	30	$10,728,873	0.522%	$56,100	30	$0	$0	Si	$2,738,600
350	CC	1040369156	MARMOLEJO GUAITOTO ALDAIR ALFONSO																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
351	CC	1063294969	MARQUEZ DIAZ ALEXANDRA																		25-14	29	$4,543,334	$727,000	EPS002	29	$4,543,334	$181,800	CCF21	29	$4,543,334	$181,800	14-7	29	$4,543,334	0.522%	$23,800	29	$0	$0	Si	$1,114,400
352	CC	1063294969	MARQUEZ DIAZ ALEXANDRA													L					25-14	1	$156,667	$25,100	EPS002	1	$156,667	$6,300	CCF21	1	$156,667	$6,300	14-7	1	$156,667	0.000%	$0	1	$0	$0	Si	$37,700
353	CC	1152199282	MARQUEZ HENAO LUISA FERNANDA	X																	230301	12	$1,000,000	$160,000	EPS010	12	$1,000,000	$40,000	CCF04	12	$1,000,000	$40,000	14-7	12	$1,000,000	0.522%	$5,300	12	$0	$0	Si	$245,300
354	CC	88278114	MARTINEZ GUERRERO CEDIEL ANTONIO																		25-14	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
355	CC	39461062	MARTINEZ GAMEZ IMALEIDYS									X									25-14	30	$5,059,893	$809,600	CCFC55	30	$5,059,893	$202,400	CCF15	30	$5,059,893	$202,400	14-7	30	$5,059,893	0.522%	$26,500	30	$0	$0	Si	$1,240,900
356	CC	41927910	MARTINEZ CARDENAS JAMILETH DEL SOCORRO	X	X																230301	10	$2,233,334	$357,400	EPS010	10	$2,233,334	$89,400	CCF21	10	$2,345,001	$93,900	14-7	10	$2,233,334	0.522%	$11,700	10	$0	$0	Si	$552,400
357	CC	1030592494	MARTINEZ ALFARO JUAN PABLO									X									231001	29	$14,948,632	$2,541,400	EPS002	29	$14,948,632	$598,000	CCF21	29	$14,948,632	$598,000	14-7	29	$14,948,632	0.522%	$78,100	29	$0	$0	Si	$3,815,500
358	CC	1030592494	MARTINEZ ALFARO JUAN PABLO													L					231001	1	$66,667	$11,500	EPS002	1	$66,667	$2,700	CCF21	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,900
359	CC	1018483588	MARTINEZ CALDAS JULIETH ALEJANDRA																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
360	CC	1075665717	MARTINEZ GONZALEZ NIDIA MILENA									X									230201	30	$11,994,775	$2,039,200	EPS005	30	$11,994,775	$479,800	CCF21	30	$11,994,775	$479,800	14-7	30	$11,994,775	0.522%	$62,700	30	$0	$0	Si	$3,061,500
361	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO									X									25-14	30	$2,903,409	$464,600	EPS008	30	$2,903,409	$116,200	CCF21	30	$2,903,409	$116,200	14-7	30	$2,903,409	0.522%	$15,200	30	$0	$0	Si	$712,200
362	CC	1006680698	MEDINA MAESTRE JUAN JOSE																		230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
363	CC	1010118327	MEDINA GONZALEZ LEISLY LORENA																		230201	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
364	CC	1010183670	MEJIA CALDERON HEVER FABIAN																		230301	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
365	CC	1018479038	MEJIA ACERO LEIDY DAYANA																		231001	30	$5,200,000	$832,000	EPS017	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
366	CC	1020834877	MEJIA BERNAL MARIA FRANCISCA																		230301	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
367	CC	1047347227	MEJIA PIZARRO PARIS JESUS																		230301	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF07	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
368	CC	1010021054	MELENDEZ GALLEGO KAREN DANIELA																		230301	30	$3,950,000	$632,000	EPS005	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
369	CC	1075663110	MELO PRADA DIANA YAMILE									X									230301	30	$20,613,838	$3,504,500	EPS002	30	$20,613,838	$2,576,800	CCF21	30	$20,613,838	$824,600	14-7	30	$20,613,838	0.522%	$107,700	30	$20,613,838	$1,030,800	No	$8,044,400
370	CC	1032502123	MELO TORRES PAULA ALEJANDRA																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
371	CC	18195070	MELO MARTINEZ RAUL ORLANDO																		25-14	30	$6,700,000	$1,072,000	EPS037	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
372	CC	1019136596	MENDEZ RANGEL SILVIA CAMILA																		230301	30	$4,700,000	$752,000	EPS008	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
373	CC	1045498774	MENDOZA LICONA ERNEY ENRIQUE									X									230201	30	$4,203,455	$672,600	EPS010	30	$4,203,455	$168,200	CCF04	30	$4,203,455	$168,200	14-7	30	$4,203,455	0.522%	$22,000	30	$0	$0	Si	$1,031,000
374	PT	5210494	MENDOZA VERDE KEVELYN DEL VALLE																		25-14	29	$1,933,334	$309,400	EPS037	29	$1,933,334	$77,400	CCF21	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
375	PT	5210494	MENDOZA VERDE KEVELYN DEL VALLE													L					25-14	1	$66,667	$10,700	EPS037	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
376	CC	1121918126	MESA SAENZ DUVAN STEEVEN																		25-14	30	$4,700,000	$752,000	ESSC24	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
377	CC	91238835	MINA ISAJAR GUSTAVO									X									25-14	30	$3,030,475	$484,900	EPS002	30	$3,030,475	$121,300	CCF40	30	$3,030,475	$121,300	14-7	30	$3,030,475	0.522%	$15,900	30	$0	$0	Si	$743,400
378	CC	8773555	MIRANDA CABRERA MARCO JULIO																		230201	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
379	CC	1090426874	MOGOLLON RANGEL DIANA CAROLINA									X									230301	30	$2,045,455	$327,300	EPS037	30	$2,045,455	$81,900	CCF37	30	$2,045,455	$81,900	14-7	30	$2,045,455	0.522%	$10,700	30	$0	$0	Si	$501,800

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
380	CC	1005258145	MOLANO SIERRA SANTIAGO ANDRES	X																	25-14	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
381	CC	49722458	MOLINA LOZANO JULIA ELENA																		231001	29	$2,851,667	$456,300	EPS002	29	$2,851,667	$114,100	CCF15	29	$2,851,667	$114,100	14-7	29	$2,851,667	0.522%	$14,900	29	$0	$0	Si	$699,400
382	CC	49722458	MOLINA LOZANO JULIA ELENA													L					231001	1	$98,334	$15,800	EPS002	1	$98,334	$4,000	CCF15	1	$98,333	$4,000	14-7	1	$98,334	0.000%	$0	1	$0	$0	Si	$23,800
383	CC	1019118386	MOLINA CARVAJAL LISSETH TATIANA									X									230301	30	$5,162,500	$826,000	EPS017	30	$5,162,500	$206,500	CCF21	30	$5,162,500	$206,500	14-7	30	$5,162,500	0.522%	$27,000	30	$0	$0	Si	$1,266,000
384	CC	39461220	MONSALVO HERRERA ANA ELENA																		25-14	30	$12,500,000	$2,125,000	EPS017	30	$12,500,000	$500,000	CCF21	30	$12,500,000	$500,000	14-7	30	$12,500,000	0.522%	$65,300	30	$0	$0	Si	$3,190,300
385	CC	31527806	MONTERO MINA MARITZA									X									25-14	30	$5,154,920	$824,800	EPS018	30	$5,154,920	$206,200	CCF14	30	$5,154,920	$206,200	14-7	30	$5,154,920	0.522%	$27,000	30	$0	$0	Si	$1,264,200
386	CC	1005088286	MONTOYA VARON TATIANA	X																	230301	17	$2,493,334	$399,000	EPS010	17	$2,493,334	$99,800	CCF43	17	$2,493,334	$99,800	14-7	17	$2,493,334	0.522%	$13,100	17	$0	$0	Si	$611,700
387	CC	30080400	MORA RODRIGUEZ MARIA ISABEL									X									230301	30	$2,213,882	$354,300	EPS005	30	$2,213,882	$88,600	CCF34	30	$2,213,882	$88,600	14-7	30	$2,213,882	0.522%	$11,600	30	$0	$0	Si	$543,100
388	CC	1094957172	MORALES ARIAS FELIPE	X																	230201	17	$2,238,334	$358,200	EPS010	17	$2,238,334	$89,600	CCF43	17	$2,238,334	$89,600	14-7	17	$2,238,334	0.522%	$11,700	17	$0	$0	Si	$549,100
389	CC	1024511449	MORENO CACERES DIANA PATRICIA									X									230301	30	$16,954,491	$2,882,400	EPS002	30	$16,954,491	$678,200	CCF21	30	$16,954,491	$678,200	14-7	30	$16,954,491	0.522%	$88,600	30	$0	$0	Si	$4,327,400
390	CC	1022337491	MORENO REINA FREDDY EDICSSON									X									25-14	30	$3,034,703	$485,600	EPS041	30	$3,034,703	$121,400	CCF10	30	$3,034,703	$121,400	14-7	30	$3,034,703	0.522%	$15,900	30	$0	$0	Si	$744,300
391	CC	79627757	MORENO MATEUS IVAN GIOVANNI									X									230301	30	$9,726,704	$1,653,700	EPS008	30	$9,726,704	$389,100	CCF21	30	$9,726,704	$389,100	14-7	30	$9,726,704	0.522%	$50,800	30	$0	$0	Si	$2,482,700
392	CC	1026303090	MOSQUERA PALACIOS ANGIE NATALIA	X																	230301	26	$2,166,667	$346,700	EPS005	26	$2,166,667	$86,700	CCF29	26	$2,166,667	$86,700	14-7	26	$2,166,667	0.522%	$11,400	26	$0	$0	Si	$531,500
393	CC	1019118320	MOSQUERA ABADIA LAURA									X									230301	30	$4,864,065	$778,300	EPS008	30	$4,864,065	$194,600	CCF21	30	$4,864,065	$194,600	14-7	30	$4,864,065	0.522%	$25,400	30	$0	$0	Si	$1,192,900
394	CC	1028003457	MOSQUERA RAMIREZ YAMILE									X									230301	30	$2,536,150	$405,800	EPS037	30	$2,536,150	$101,500	CCF04	30	$2,536,150	$101,500	14-7	30	$2,536,150	0.522%	$13,300	30	$0	$0	Si	$622,100
395	CC	98389101	MUÑOZ SIERRA MAURICIO ALEXANDER													L					230301	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF35	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
396	CC	98389101	MUÑOZ SIERRA MAURICIO ALEXANDER																		230301	29	$2,416,667	$386,700	EPS005	29	$2,416,667	$96,700	CCF35	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
397	CC	1082066166	MUÑOZ BENITEZ MONICA PATRICIA																		230201	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
398	CC	39420372	MURILLO PEREA BEATRIZ ELENA									X									25-14	30	$3,621,460	$579,500	EPS010	30	$3,621,460	$144,900	CCF04	30	$3,621,460	$144,900	14-7	30	$3,621,460	0.522%	$19,000	30	$0	$0	Si	$888,300
399	CC	1123634529	MURRAY BENT JOREIKA NANASHA	X																	230301	20	$1,666,667	$266,700	EPS037	20	$1,666,667	$66,700	CCF64	20	$1,666,667	$66,700	14-7	20	$1,666,667	0.522%	$8,700	20	$0	$0	Si	$408,800
400	CC	1049638203	NAJAR RODRIGUEZ DIANA PAOLA									X									230201	30	$5,305,904	$849,000	EPS005	30	$5,305,904	$212,300	CCF10	30	$5,305,904	$212,300	14-7	30	$5,305,904	0.522%	$27,700	30	$0	$0	Si	$1,301,300
401	CC	1013102677	NARANJO ORTEGA KEVIN ANDRES																		230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
402	CC	1117518785	NARVAEZ CUADROS ANA PAOLA									X									230301	30	$12,721,969	$2,163,000	EPS005	30	$12,721,969	$508,900	CCF21	30	$12,721,969	$508,900	14-7	30	$12,721,969	0.522%	$66,500	30	$0	$0	Si	$3,247,300
403	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
404	CC	1094882704	NIETO ANDRADE IVAN DAVID									X									230301	30	$6,815,387	$1,090,500	EPS010	30	$6,815,387	$272,700	CCF21	30	$6,815,387	$272,700	14-7	30	$6,815,387	0.522%	$35,600	30	$0	$0	Si	$1,671,500
405	CC	52809813	NIÑO MANTILLA ADRIANA									X									25-14	30	$6,650,682	$1,064,200	EPS008	30	$6,650,682	$266,100	CCF21	30	$6,650,682	$266,100	14-7	30	$6,650,682	0.522%	$34,800	30	$0	$0	Si	$1,631,200
406	CC	1234095133	NOGUERA CARBONO EDUARDO ALBERTO									X									230201	30	$5,394,317	$863,100	EPS002	30	$5,394,317	$215,800	CCF21	30	$5,394,317	$215,800	14-7	30	$5,394,317	0.522%	$28,200	30	$0	$0	Si	$1,322,900
407	CC	1075672270	NOVA AREVALO JOSE ANDERSON													L					230301	1	$146,667	$23,500	EPS005	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
408	CC	1075672270	NOVA AREVALO JOSE ANDERSON																		230301	29	$4,253,334	$680,600	EPS005	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
409	CC	1082067013	NUÑEZ ALVAREZ ALIBETH MARIA																		230201	29	$2,416,667	$386,700	EPS002	29	$2,416,667	$96,700	CCF33	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
410	CC	1082067013	NUÑEZ ALVAREZ ALIBETH MARIA													L					230201	1	$83,334	$13,400	EPS002	1	$83,334	$3,400	CCF33	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
411	CC	1019089697	NUÑEZ ALDANA DIEGO FERNANDO																		230201	30	$5,200,000	$832,000	EPS017	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
412	CC	80872451	OCHOA BARON JOHN FREDDY	X																	230201	20	$3,133,334	$501,400	EPS008	20	$3,133,334	$125,400	CCF21	20	$3,133,334	$125,400	14-7	20	$3,133,334	0.522%	$16,400	20	$0	$0	Si	$768,600
413	CC	1022361703	OLIVARES POVEDA LAURA VANESSA									X									230301	30	$2,890,910	$462,600	EPS010	30	$2,890,910	$115,700	CCF21	30	$2,890,910	$115,700	14-7	30	$2,890,910	0.522%	$15,100	30	$0	$0	Si	$709,100

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
414	CC	1000970841	OLIVEIRA GUTIERREZ MARIA ALEJANDRA																		230201	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
415	CC	1120738211	OLMEDO AVILA ALFREDO ARMANDO									X									231001	30	$5,554,920	$888,800	EPS005	30	$5,554,920	$222,200	CCF07	30	$5,554,920	$222,200	14-7	30	$5,554,920	0.522%	$29,000	30	$0	$0	Si	$1,362,200
416	CC	34315702	ORDOÑEZ POMEO ELIZABETH									X									230301	30	$1,885,407	$301,700	EPS005	30	$1,885,407	$75,500	CCF14	30	$1,885,407	$75,500	14-7	30	$1,885,407	0.522%	$9,900	30	$0	$0	Si	$462,600
417	CC	1002609318	OROZCO OROZCO MARIA ANTONIA									X									230301	30	$3,128,318	$500,600	EPS010	30	$3,128,318	$125,200	CCF11	30	$3,128,318	$125,200	14-7	30	$3,128,318	0.522%	$16,400	30	$0	$0	Si	$767,400
418	CC	1193556504	ORTEGA LIZCANO CAMILA ANDREA									X									230301	30	$3,952,844	$632,500	EPS037	30	$3,952,844	$158,200	CCF37	30	$3,952,844	$158,200	14-7	30	$3,952,844	0.522%	$20,700	30	$0	$0	Si	$969,600
419	CC	1105679467	ORTIZ QUINTERO EDNA KATERINE									X									231001	30	$4,540,849	$726,600	EPS002	30	$4,540,849	$181,700	CCF50	30	$4,540,849	$181,700	14-7	30	$4,540,849	0.522%	$23,800	30	$0	$0	Si	$1,113,800
420	CC	1033803719	ORTIZ HERNANDEZ LINA MARIA									X									231001	30	$2,320,823	$371,400	EPS005	30	$2,320,823	$92,900	CCF21	30	$2,320,823	$92,900	14-7	30	$2,320,823	0.522%	$12,200	30	$0	$0	Si	$569,400
421	CC	1006874154	ORTIZ PEÑA MARIA FERNANDA									X									230301	30	$2,119,318	$339,100	EPS002	30	$2,119,318	$84,800	CCF34	30	$2,119,318	$84,800	14-7	30	$2,119,318	0.522%	$11,100	30	$0	$0	Si	$519,800
422	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN									X									230301	30	$5,957,872	$953,300	EPS005	30	$5,957,872	$238,400	CCF21	30	$5,957,872	$238,400	14-7	30	$5,957,872	0.522%	$31,200	30	$0	$0	Si	$1,461,300
423	CC	1010045646	OSORIO CASTRO ASHLY MICHELL									X									230301	30	$4,055,483	$648,900	EPS005	30	$4,055,483	$162,300	CCF21	30	$4,055,483	$162,300	14-7	30	$4,055,483	0.522%	$21,200	30	$0	$0	Si	$994,700
424	CC	71229948	OSORIO BEDOYA JOHN ALBERTO	X																	25-14	6	$1,040,000	$166,400	EPS010	6	$1,040,000	$41,600	CCF21	6	$1,040,000	$41,600	14-7	6	$1,040,000	0.522%	$5,500	6	$0	$0	Si	$255,100
425	CC	1023896548	OSORIO CASALLAS OMAR JAVIER	X																	230201	20	$2,633,334	$421,400	EPS008	20	$2,633,334	$105,400	CCF21	20	$2,633,334	$105,400	14-7	20	$2,633,334	0.522%	$13,800	20	$0	$0	Si	$646,000
426	CC	4518873	OSPINA LONDOÑO JOHN EDUARD	X																	230301	12	$800,000	$128,000	EPS002	12	$800,000	$32,000	CCF44	12	$800,000	$32,000	14-7	12	$800,000	0.522%	$4,200	12	$0	$0	Si	$196,200
427	CC	1001348802	OSPINA LOPEZ PAULA ANDREA																		230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
428	CC	1193539884	OSPINA SANTOS WILLIAM ALFONSO																		230301	30	$3,950,000	$632,000	EPS008	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
429	CC	80820711	OTERO GONZALEZ ANDRES																		231001	30	$5,200,000	$832,000	EPS001	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
430	CC	63527299	OTERO LEON KATHERINE									X									230301	30	$3,251,729	$520,300	EPS018	30	$3,251,729	$130,100	CCF56	30	$3,251,729	$130,100	14-7	30	$3,251,729	0.522%	$17,000	30	$0	$0	Si	$797,500
431	CC	77182503	OVALLE GUTIERREZ EDGARDO LUIS	X																	231001	12	$1,180,000	$188,800	EPS002	12	$1,180,000	$47,200	CCF21	12	$1,180,000	$47,200	14-7	12	$1,180,000	0.522%	$6,200	12	$0	$0	Si	$289,400
432	CC	1094915048	OVIEDO GIRALDO MATEO																		230301	30	$6,700,000	$1,072,000	EPS010	30	$6,700,000	$268,000	CCF43	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
433	CC	1079940927	PABON CAMACHO DAVID JOSE																		230301	30	$4,400,000	$704,000	ESSC24	30	$4,400,000	$176,000	CCF33	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
434	CC	12169255	PABON JHON HARBEY																		25-14	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
435	CC	1050221381	PACHECO PACHECO DIEGO ALEJANDRO									X									25-14	30	$7,704,513	$1,310,000	EPS041	30	$7,704,513	$308,200	CCF10	30	$7,704,513	$308,200	14-7	30	$7,704,513	0.522%	$40,300	30	$0	$0	Si	$1,966,700
436	CC	1147686780	PACHECO HERRERA YESSICA TATIANA																		230201	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
437	CC	1082875034	PADILLA SOTO JESUS ANTONIO									X									25-14	30	$4,640,000	$742,400	EPS005	30	$4,640,000	$185,600	CCF21	30	$4,640,000	$185,600	14-7	30	$4,640,000	0.522%	$24,300	30	$0	$0	Si	$1,137,900
438	CC	1144033537	PAEZ CHICA GLORIA FARITH																		230301	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
439	CC	1136889278	PALACIO ESCOBAR VALENTINA	X																	230301	19	$2,786,667	$445,900	EPS037	19	$2,786,667	$111,500	CCF21	19	$2,786,667	$111,500	14-7	19	$2,786,667	0.522%	$14,600	19	$0	$0	Si	$683,500
440	CC	35893595	PALACIOS PALACIOS SANDY HAILEY									X									25-14	30	$2,606,941	$417,200	EPS005	30	$2,606,941	$104,300	CCF29	30	$2,606,941	$104,300	14-7	30	$2,606,941	0.522%	$13,700	30	$0	$0	Si	$639,500
441	CC	1121716311	PARDO NOVOA ELVIA KATHERINE																		230201	30	$2,500,000	$400,000	CCFC55	30	$2,500,000	$100,000	CCF34	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
442	CC	1036665115	PARRA MONTES DANIELA																		230301	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
443	CC	23181452	PATERNINA PALENCIA DIANA MARCELA																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF41	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
444	CC	9773709	PATIÑO GIRALDO FELIPE																		25-14	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF43	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
445	CC	1023870478	PATIÑO RODRIGUEZ LUZ AIDA																		231001	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
446	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO																		25-14	28	$2,473,334	$395,800	EPS017	28	$2,473,334	$99,000	CCF21	28	$2,473,334	$99,000	14-7	28	$2,473,334	0.522%	$13,000	28	$0	$0	Si	$606,800
447	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO										X								25-14	1	$88,334	$10,700	EPS017	1	$88,334	$0	CCF21	1	$88,334	$0	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$10,700

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
448	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO										X								25-14	1	$88,334	$10,700	EPS017	1	$88,334	$0	CCF21	1	$88,334	$0	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$10,700
449	CC	29820155	PEÑA SOTO ALBA DEYCI									X									230301	30	$6,258,971	$1,001,500	EPS010	30	$6,258,971	$250,400	CCF56	30	$6,258,971	$250,400	14-7	30	$6,258,971	0.522%	$32,700	30	$0	$0	Si	$1,535,000
450	CC	29679851	PEÑA NOGUERA ALEJANDRA									X									230301	30	$2,370,171	$379,300	EPS010	30	$2,370,171	$94,900	CCF56	30	$2,370,171	$94,900	14-7	30	$2,370,171	0.522%	$12,400	30	$0	$0	Si	$581,500
451	CC	1015443310	PEÑA SANCHEZ KAREN ALEJANDRA											X							230201	2	$117,784	$18,900	EPS005	2	$117,784	$4,800	CCF21	2	$117,784	$0	14-7	2	$117,784	0.000%	$0	2	$0	$0	Si	$23,700
452	CC	1015443310	PEÑA SANCHEZ KAREN ALEJANDRA									X									230201	28	$2,926,545	$468,300	EPS005	28	$2,926,545	$117,100	CCF21	28	$2,926,545	$117,100	14-7	28	$2,926,545	0.522%	$15,300	28	$0	$0	Si	$717,800
453	CC	41958804	PEREZ CARDOZO ANGELA LILIANA									X									230301	30	$5,003,936	$800,700	EPS002	30	$5,003,936	$200,200	CCF43	30	$5,003,936	$200,200	14-7	30	$5,003,936	0.522%	$26,200	30	$0	$0	Si	$1,227,300
454	CC	1094896688	PEREZ MARIN FREDDY DAVID													L					25-14	1	$236,667	$40,300	EPS037	1	$236,667	$9,500	CCF21	1	$236,667	$9,500	14-7	1	$236,667	0.000%	$0	1	$0	$0	Si	$59,300
455	CC	1094896688	PEREZ MARIN FREDDY DAVID																		25-14	29	$6,863,334	$1,167,000	EPS037	29	$6,863,334	$274,600	CCF21	29	$6,863,334	$274,600	14-7	29	$6,863,334	0.522%	$35,900	29	$0	$0	Si	$1,752,100
456	CC	1097035804	PEREZ ROJAS MARIA FERNANDA																		230301	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF43	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
457	CC	46384409	PEREZ LOPEZ NIDIA CONSUELO	X																	230201	16	$2,346,667	$375,500	EPS041	16	$2,346,667	$93,900	CCF21	16	$2,346,667	$93,900	14-7	16	$2,346,667	0.522%	$12,300	16	$0	$0	Si	$575,600
458	CC	46384409	PEREZ LOPEZ NIDIA CONSUELO													L					230201	1	$146,667	$23,500	EPS041	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
459	CC	80778393	PERILLA NIVIA OSCAR JAVIER									X									25-14	30	$5,873,378	$939,800	EPS005	30	$5,873,378	$235,000	CCF21	30	$5,873,378	$235,000	14-7	30	$5,873,378	0.522%	$30,700	30	$0	$0	Si	$1,440,500
460	CC	1062681449	PETRO MENDEZ JUAN CAMILO									X									230301	30	$2,626,421	$420,300	EPS005	30	$2,626,421	$105,100	CCF21	30	$2,626,421	$105,100	14-7	30	$2,626,421	0.522%	$13,800	30	$0	$0	Si	$644,300
461	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO																		231001	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
462	CC	1015416608	PINEDA BELTRAN MARIA ALEJANDRA																		230301	30	$5,200,000	$832,000	EPS008	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
463	CC	19468889	PINEDO ESTUPIÑAN ADOLFO																			0	$0	$0	EPS037	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$336,700
464	CC	1032428589	PIÑEREZ PUERTA THAIS LLAVINA ALEXANDRA																		25-3	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
465	CC	1068973353	PINILLA PARDO MONICA FERNANDA																		25-14	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
466	CC	71171918	PINO MONSALVE MARTIN ALONSO									X									25-14	30	$5,905,124	$944,900	EPS002	30	$5,905,124	$236,300	CCF04	30	$5,905,124	$236,300	14-7	30	$5,905,124	0.522%	$30,900	30	$0	$0	Si	$1,448,400
467	CC	1143845078	PINZON DURAN ESTEFANIA									X									230201	30	$9,563,875	$1,626,100	EPS010	30	$9,563,875	$382,600	CCF56	30	$9,563,875	$382,600	14-7	30	$9,563,875	0.522%	$50,000	30	$0	$0	Si	$2,441,300
468	CC	13505845	PINZON HERNANDEZ SERGIO																		25-14	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF37	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
469	CC	1018504341	PISCIOTTI SIERRA ALEJANDRA									X									230301	30	$5,295,000	$847,200	EPS008	30	$5,295,000	$211,800	CCF21	30	$5,295,000	$211,800	14-7	30	$5,295,000	0.522%	$27,700	30	$0	$0	Si	$1,298,500
470	CC	1024515491	PORRAS MEDINA KAREN									X									230301	27	$3,085,286	$493,700	EPS005	27	$3,085,286	$123,500	CCF21	27	$3,085,286	$123,500	14-7	27	$3,085,286	0.522%	$16,200	27	$0	$0	Si	$756,900
471	CC	1024515491	PORRAS MEDINA KAREN											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
472	CC	1024515491	PORRAS MEDINA KAREN										X								230301	2	$166,667	$20,100	EPS005	2	$166,667	$0	CCF21	2	$166,667	$0	14-7	2	$166,667	0.000%	$0	2	$0	$0	Si	$20,100
473	CC	1091535265	PORTILLO SANCHEZ JOSE ORLANDO																		230301	30	$3,950,000	$632,000	EPS037	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
474	CC	1023926889	POVEDA CHAUX MAICOL									X									25-14	30	$6,729,778	$1,076,800	EPS002	30	$6,729,778	$269,200	CCF21	30	$6,729,778	$269,200	14-7	30	$6,729,778	0.522%	$35,200	30	$0	$0	Si	$1,650,400
475	CC	80219898	PRIETO MENDEZ FREDDY ARMANDO									X									230301	30	$2,725,284	$436,100	EPS005	30	$2,725,284	$109,100	CCF21	30	$2,725,284	$109,100	14-7	30	$2,725,284	0.522%	$14,300	30	$0	$0	Si	$668,600
476	CC	7167344	PULIDO MONROY NESTOR RAUL									X									25-14	30	$10,223,588	$1,738,200	EPS005	30	$10,223,588	$409,000	CCF10	30	$10,223,588	$409,000	14-7	30	$10,223,588	0.522%	$53,400	30	$0	$0	Si	$2,609,600
477	CC	52934648	PULIDO NUBIA EDITH									X									230301	30	$5,896,683	$943,500	EPS008	30	$5,896,683	$235,900	CCF21	30	$5,896,683	$235,900	14-7	30	$5,896,683	0.522%	$30,800	30	$0	$0	Si	$1,446,100
478	CC	1140820028	QUESADA NAVARRO LUIS FERNANDO									X									25-14	30	$3,814,098	$610,300	EPS002	30	$3,814,098	$152,600	CCF07	30	$3,814,098	$152,600	14-7	30	$3,814,098	0.522%	$20,000	30	$0	$0	Si	$935,500
479	CC	79732143	QUINTERO AMAYA JAIME ARTURO											X							230201	2	$297,793	$47,700	EPS001	2	$297,793	$12,000	CCF21	2	$297,793	$0	14-7	2	$297,793	0.000%	$0	2	$0	$0	Si	$59,700
480	CC	79732143	QUINTERO AMAYA JAIME ARTURO																		230201	28	$6,253,334	$1,000,600	EPS001	28	$6,253,334	$250,200	CCF21	28	$6,253,334	$250,200	14-7	28	$6,253,334	0.522%	$32,700	28	$0	$0	Si	$1,533,700
481	CC	1000733303	QUIROGA TAPIERO ANGIE KATHERINE	X																	230301	6	$530,000	$84,800	EPS002	6	$530,000	$21,200	CCF21	6	$530,000	$21,200	14-7	6	$530,000	0.522%	$2,800	6	$0	$0	Si	$130,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
482	CC	1136879578	QUIROGA RODRIGUEZ CINDY MARCELA									X									230201	30	$6,346,364	$1,015,500	EPS017	30	$6,346,364	$253,900	CCF21	30	$6,346,364	$253,900	14-7	30	$6,346,364	0.522%	$33,200	30	$0	$0	Si	$1,556,500
483	CC	18399569	QUITIAN OSORIO JOSE ALEXANDER																		230301	30	$4,700,000	$752,000	EPS010	30	$4,700,000	$188,000	CCF43	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
484	CC	1023912104	QUITO BERNAL DEISY PAOLA																		230301	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
485	CC	9739158	RAMIREZ GIRALDO CAMILO ANDRES	X	X																230301	17	$2,238,334	$358,200	EPS005	17	$2,238,334	$89,600	CCF43	17	$2,331,598	$93,300	14-7	17	$2,238,334	0.522%	$11,700	17	$0	$0	Si	$552,800
486	CC	14295371	RAMIREZ MUÑOZ DANIEL ALBERTO																		25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
487	CC	1094905362	RAMIREZ MUÑOZ JONATHAN HERNANDO																		25-14	30	$12,500,000	$2,125,000	EPS010	30	$12,500,000	$500,000	CCF21	30	$12,500,000	$500,000	14-7	30	$12,500,000	0.522%	$65,300	30	$0	$0	Si	$3,190,300
488	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA										X								230301	1	$123,496	$14,900	EPS017	1	$123,496	$0	CCF21	1	$123,496	$0	14-7	1	$123,496	0.000%	$0	1	$0	$0	Si	$14,900
489	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA										X								230301	2	$246,992	$29,700	EPS017	2	$246,992	$0	CCF21	2	$246,992	$0	14-7	2	$246,992	0.000%	$0	2	$0	$0	Si	$29,700
490	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA										X								230301	2	$246,992	$29,700	EPS017	2	$246,992	$0	CCF21	2	$246,992	$0	14-7	2	$246,992	0.000%	$0	2	$0	$0	Si	$29,700
491	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA									X									230301	24	$3,765,959	$602,600	EPS017	24	$3,765,959	$150,700	CCF21	24	$3,765,959	$150,700	14-7	24	$3,765,959	0.522%	$19,700	24	$0	$0	Si	$923,700
492	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA										X								230301	1	$123,496	$14,900	EPS017	1	$123,496	$0	CCF21	1	$123,496	$0	14-7	1	$123,496	0.000%	$0	1	$0	$0	Si	$14,900
493	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
494	CC	1014656685	RAMIREZ GONZALEZ VALENTINA									X									230301	30	$3,533,965	$565,500	EPS010	30	$3,533,965	$141,400	CCF21	30	$3,533,965	$141,400	14-7	30	$3,533,965	0.522%	$18,500	30	$0	$0	Si	$866,800
495	CC	1235044618	RAMOS FORERO KATREEN MILENA																		230201	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF08	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
496	CC	1079659604	REGALAO OSPINO ALEXANDER EDUAR																		230301	30	$4,400,000	$704,000	EPS002	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
497	CC	1003499832	RESTAN DE HOYOS MARIA VICTORIA																		230301	30	$4,700,000	$752,000	EPS010	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
498	CC	1058913295	RESTREPO TANGARIFE GERMAN CAMILO									X									230201	30	$5,725,454	$916,100	EPS005	30	$5,725,454	$229,100	CCF21	30	$5,725,454	$229,100	14-7	30	$5,725,454	0.522%	$29,900	30	$0	$0	Si	$1,404,200
499	CC	53069801	REYES TOVAR MARCIA	X																	230301	19	$4,876,667	$780,300	EPS005	19	$4,876,667	$195,100	CCF21	19	$4,876,667	$195,100	14-7	19	$4,876,667	0.522%	$25,500	19	$0	$0	Si	$1,196,000
500	CC	1000944904	RINCON GOMEZ ANDRES MAURICIO									X									25-14	30	$15,380,898	$2,615,000	EPS008	30	$15,380,898	$615,300	CCF21	30	$15,380,898	$615,300	14-7	30	$15,380,898	0.522%	$80,300	30	$0	$0	Si	$3,925,900
501	CC	1071631203	RINCON ALVARADO ANGIE LORENA									X									230301	30	$8,540,516	$1,452,100	EPS017	30	$8,540,516	$341,700	CCF21	30	$8,540,516	$341,700	14-7	30	$8,540,516	0.522%	$44,600	30	$0	$0	Si	$2,180,100
502	CC	1019152308	RINCON MAESTRE JOSE LUIS	X																	230301	12	$1,760,000	$281,600	EPS005	12	$1,760,000	$70,400	CCF21	12	$1,760,000	$70,400	14-7	12	$1,760,000	0.522%	$9,200	12	$0	$0	Si	$431,600
503	CC	1075264302	RINCON DORADO LUISA ALEJANDRA																		230201	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
504	CC	1004914695	RIOBO JAUREGUI KAREN MILENA		X																230301	25	$3,083,334	$493,400	EPS010	25	$3,083,334	$123,400	CCF21	25	$4,126,891	$165,100	14-7	25	$3,083,334	0.522%	$16,100	25	$0	$0	Si	$798,000
505	CC	1004914695	RIOBO JAUREGUI KAREN MILENA													L					230301	1	$109,231	$17,500	EPS010	1	$109,231	$4,400	CCF21	1	$123,333	$5,000	14-7	1	$109,231	0.000%	$0	1	$0	$0	Si	$26,900
506	CC	1004914695	RIOBO JAUREGUI KAREN MILENA												X						230301	4	$488,554	$78,200	EPS010	4	$488,554	$19,600	CCF21	4	$488,554	$0	14-7	4	$488,554	0.000%	$0	4	$0	$0	Si	$97,800
507	CC	1020831231	RIOS BARAJAS ANDRES FERNANDO									X									230201	30	$5,050,000	$808,000	EPS005	30	$5,050,000	$202,000	CCF21	30	$5,050,000	$202,000	14-7	30	$5,050,000	0.522%	$26,400	30	$0	$0	Si	$1,238,400
508	CC	1057603072	RIOS PINZON FARID CAMILO									X									25-14	30	$5,170,000	$827,200	EPS037	30	$5,170,000	$206,800	CCF21	30	$5,170,000	$206,800	14-7	30	$5,170,000	0.522%	$27,000	30	$0	$0	Si	$1,267,800
509	CC	1030610580	RIVAS MORENO CINDY VANESSA									X									231001	30	$2,740,341	$438,500	EPS017	30	$2,740,341	$109,700	CCF21	30	$2,740,341	$109,700	14-7	30	$2,740,341	0.522%	$14,400	30	$0	$0	Si	$672,300
510	CC	31588986	RIVAS MURILLO SANDRA PATRICIA									X									231001	30	$8,072,902	$1,372,500	EPS037	30	$8,072,902	$323,000	CCF56	30	$8,072,902	$323,000	14-7	30	$8,072,902	0.522%	$42,200	30	$0	$0	Si	$2,060,700
511	CC	1065617175	RIVERA CALDERON GISELLA MARIA																		230301	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
512	CC	80824689	RIVERA LOZANO JHONY ANDRES																		231001	30	$2,650,000	$424,000	EPS017	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
513	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
514	CC	1061536738	ROA SOLARTE YANIRA									X									230201	30	$12,252,099	$2,083,000	EPS017	30	$12,252,099	$490,100	CCF21	30	$12,252,099	$490,100	14-7	30	$12,252,099	0.522%	$64,000	30	$0	$0	Si	$3,127,200
515	CC	1129576115	ROBINSON ALTAFULLA MARILYN PATRICIA																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
516	CC	1075651476	ROCHA SALAMANCA DIANA ROCIO													L					25-14	1	$111,167	$17,800	EPS002	1	$111,167	$4,500	CCF21	1	$98,333	$4,000	14-7	1	$111,167	0.000%	$0	1	$0	$0	Si	$26,300
517	CC	1075651476	ROCHA SALAMANCA DIANA ROCIO									X									25-14	29	$3,172,489	$507,600	EPS002	29	$3,172,489	$126,900	CCF21	29	$3,172,489	$126,900	14-7	29	$3,172,489	0.522%	$16,600	29	$0	$0	Si	$778,000
518	CC	94523091	RODRIGUEZ MONTOYA ALEXANDER									X									25-14	30	$8,156,172	$1,386,600	EPS012	30	$8,156,172	$326,300	CCF56	30	$8,156,172	$326,300	14-7	30	$8,156,172	0.522%	$42,600	30	$0	$0	Si	$2,081,800
519	CC	79730696	RODRIGUEZ BELTRAN ALVARO ANDRES	X																	25-14	6	$530,000	$84,800	EPS008	6	$530,000	$21,200	CCF21	6	$530,000	$21,200	14-7	6	$530,000	0.522%	$2,800	6	$0	$0	Si	$130,000
520	CC	1010030079	RODRIGUEZ MARTINEZ ANGIE																		230201	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
521	CC	1032467260	RODRIGUEZ TORRES LUIS MIGUEL																		230301	30	$4,400,000	$704,000	EPS017	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
522	CC	94060470	RODRIGUEZ CONTRERAS MARIO ALONSO																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
523	CC	52815204	RODRIGUEZ RINCON MELING SOFIA									X									231001	30	$6,621,137	$1,059,400	EPS005	30	$6,621,137	$264,900	CCF21	30	$6,621,137	$264,900	14-7	30	$6,621,137	0.522%	$34,600	30	$0	$0	Si	$1,623,800
524	CC	40316492	RODRIGUEZ GONZALEZ NELSY DEYANIRA																		25-14	29	$2,561,667	$409,900	EPS002	29	$2,561,667	$102,500	CCF21	29	$2,561,667	$102,500	14-7	29	$2,561,667	0.522%	$13,400	29	$0	$0	Si	$628,300
525	CC	40316492	RODRIGUEZ GONZALEZ NELSY DEYANIRA													L					25-14	1	$88,334	$14,200	EPS002	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
526	CC	1000319017	RODRIGUEZ BURGOS SEBASTIAN FELIPE																		230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
527	CC	1072716389	RODRIGUEZ BLANCO SERGIO ALEJANDRO													L					230301	1	$146,667	$23,500	EPS005	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
528	CC	1072716389	RODRIGUEZ BLANCO SERGIO ALEJANDRO																		230301	29	$4,253,334	$680,600	EPS005	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
529	CC	1075294620	ROJAS MEDINA PAULA ANDREA																		25-14	30	$6,700,000	$1,072,000	EPS017	30	$6,700,000	$268,000	CCF43	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
530	CC	1077942206	ROMERO RIVEROS JOHN OLIVERIO																		25-14	30	$4,400,000	$704,000	EPS017	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
531	CC	53082623	ROMERO GACHARNA NATALIA ANDREA																		230301	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF21	30	$9,000,000	$360,000	14-7	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
532	CC	1110551514	ROMERO DUQUE YESIKA JIMENA																		230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
533	CC	1041890626	RONCANCIO BARRANCO JESSIKA MARIA									X									230301	30	$2,113,637	$338,200	ESSC24	30	$2,113,637	$84,600	CCF07	30	$2,113,637	$84,600	14-7	30	$2,113,637	0.522%	$11,100	30	$0	$0	Si	$518,500
534	CC	52107610	RONDON NUÑEZ SANDRA JANNET									X									25-14	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF21	30	$2,800,000	$112,000	14-7	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
535	CC	1040735674	RUEDA PALACIO ANA MARIA		X							X									230301	19	$1,829,519	$292,800	EPS010	19	$1,829,519	$73,200	CCF04	19	$1,992,554	$79,800	14-7	19	$1,829,519	0.522%	$9,600	19	$0	$0	Si	$455,400
536	CC	74282786	RUIZ DARWIN FERNEY									X									230301	30	$3,580,649	$573,000	EPS037	30	$3,580,649	$143,300	CCF10	30	$3,580,649	$143,300	14-7	30	$3,580,649	0.522%	$18,700	30	$0	$0	Si	$878,300
537	CC	1000329796	RUIZ PARDO DAVID GUILLERMO									X									230201	30	$5,088,811	$814,300	EPS005	30	$5,088,811	$203,600	CCF21	30	$5,088,811	$203,600	14-7	30	$5,088,811	0.522%	$26,600	30	$0	$0	Si	$1,248,100
538	CC	1095927411	SAAVEDRA CHAPARRO SILVIA JULIANA									X									230301	30	$9,211,863	$1,566,100	EPS046	30	$9,211,863	$368,500	CCF40	30	$9,211,863	$368,500	14-7	30	$9,211,863	0.522%	$48,100	30	$0	$0	Si	$2,351,200
539	CC	53136087	SABOGAL MURILLO NOHORA XIMENA									X									230301	30	$6,650,682	$1,064,200	EPS005	30	$6,650,682	$266,100	CCF21	30	$6,650,682	$266,100	14-7	30	$6,650,682	0.522%	$34,800	30	$0	$0	Si	$1,631,200
540	CC	7558591	SALAZAR GIRALDO DIEGO ARTURO									X									25-14	30	$3,221,407	$515,500	EPS037	30	$3,221,407	$128,900	CCF43	30	$3,221,407	$128,900	14-7	30	$3,221,407	0.522%	$16,900	30	$0	$0	Si	$790,200
541	CC	1005296644	SALAZAR MURILLO JUAN SEBASTIAN									X									230301	30	$4,415,768	$706,600	EPS005	30	$4,415,768	$176,700	CCF40	30	$4,415,768	$176,700	14-7	30	$4,415,768	0.522%	$23,100	30	$0	$0	Si	$1,083,100
542	CC	1007334567	SALAZAR SALAZAR MARIA LUISA									X									230301	30	$2,090,909	$334,600	EPS037	30	$2,090,909	$83,700	CCF40	30	$2,090,909	$83,700	14-7	30	$2,090,909	0.522%	$11,000	30	$0	$0	Si	$513,000
543	CC	1094895241	SALAZAR RESTREPO SEBASTIAN																		25-14	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF43	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
544	CC	1193409692	SALGADO GARCIA MARIANA																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
545	CC	52856852	SANCHEZ GONZALEZ HEIDY YULI																		25-14	30	$6,700,000	$1,072,000	EPS008	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000

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
546	CC	1005091021	SANCHEZ CARDONA LUIS MIGUEL																		25-14	30	$3,950,000	$632,000	EPS037	30	$3,950,000	$158,000	CCF43	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
547	CC	1031648819	SANCHEZ TUNJANO NICOLAS STIVEN																		230301	29	$1,933,334	$309,400	EPS002	29	$1,933,334	$77,400	CCF21	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
548	CC	1031648819	SANCHEZ TUNJANO NICOLAS STIVEN										X								230301	1	$66,667	$8,100	EPS002	1	$66,667	$0	CCF21	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$8,100
549	CC	1091665856	SANCHEZ BAYONA SAYURI													L					230301	3	$250,001	$40,100	EPS005	3	$250,001	$10,100	CCF37	3	$250,000	$10,000	14-7	3	$250,001	0.000%	$0	3	$0	$0	Si	$60,200
550	CC	1091665856	SANCHEZ BAYONA SAYURI									X									230301	27	$2,910,194	$465,700	EPS005	27	$2,910,194	$116,500	CCF37	27	$2,910,194	$116,500	14-7	27	$2,910,194	0.522%	$15,200	27	$0	$0	Si	$713,900
551	CC	74376255	SANCHEZ PACHECO WILLIAM FERNANDO									X									231001	30	$9,273,411	$1,576,600	EPS005	30	$9,273,411	$371,000	CCF21	30	$9,273,411	$371,000	14-7	30	$9,273,411	0.522%	$48,500	30	$0	$0	Si	$2,367,100
552	CC	52540980	SANCHEZ GONZALEZ ZONIA ESPERANZA																		25-14	29	$4,543,334	$727,000	EPS005	29	$4,543,334	$181,800	CCF21	29	$4,543,334	$181,800	14-7	29	$4,543,334	0.522%	$23,800	29	$0	$0	Si	$1,114,400
553	CC	52540980	SANCHEZ GONZALEZ ZONIA ESPERANZA													L					25-14	1	$156,667	$25,100	EPS005	1	$156,667	$6,300	CCF21	1	$156,667	$6,300	14-7	1	$156,667	0.000%	$0	1	$0	$0	Si	$37,700
554	CC	1000455509	SANDOVAL PARRADO EDWARD SANTIAGO																		230301	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
555	CC	52082032	SANIN POMBO ROSARIO DEL SOCORRO	X																	25-14	27	$6,930,000	$1,108,800	EPS005	27	$6,930,000	$277,200	CCF21	27	$6,930,000	$277,200	14-7	27	$6,930,000	0.522%	$36,200	27	$0	$0	Si	$1,699,400
556	CC	1042346094	SANTAMARIA BOLIVAR MARIAM DE JESUS																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
557	CC	1082046250	SANTANDER PALMA LAURA CRISTINA																		25-14	30	$2,950,000	$472,000	ESSC07	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
558	CC	1121222272	SANTOS ORTEGA JONATHAN ALEXANDER									X									25-14	29	$2,117,425	$338,800	EPSIC5	29	$2,117,425	$84,700	CCF21	29	$2,117,425	$84,700	14-7	29	$2,117,425	0.522%	$11,100	29	$0	$0	Si	$519,300
559	CC	1121222272	SANTOS ORTEGA JONATHAN ALEXANDER													L					25-14	1	$66,667	$10,700	EPSIC5	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
560	CC	1030700284	SARMIENTO CADENA ANGIE DANIELA									X									230201	30	$19,377,555	$3,294,300	EPS037	30	$19,377,555	$2,422,200	CCF21	30	$19,377,555	$775,200	14-7	30	$19,377,555	0.522%	$101,200	30	$19,377,555	$969,000	No	$7,561,900
561	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	30	$2,228,606	$356,600	EPS008	30	$2,228,606	$89,200	CCF21	30	$2,228,606	$0	14-7	30	$2,228,606	0.000%	$0	30	$0	$0	Si	$445,800
562	CC	1116266451	SEGURA ANGULO DARLIN CARINA									X									230301	30	$6,124,580	$980,000	EPS037	30	$6,124,580	$245,000	CCF56	30	$6,124,580	$245,000	14-7	30	$6,124,580	0.522%	$32,000	30	$0	$0	Si	$1,502,000
563	CC	52444459	SEGURA SALAZAR FRANCI YESENIA									X									230201	30	$4,686,576	$749,900	EPS008	30	$4,686,576	$187,500	CCF21	30	$4,686,576	$187,500	14-7	30	$4,686,576	0.522%	$24,500	30	$0	$0	Si	$1,149,400
564	CC	33816574	SEPULVEDA CORTES SANDRA LORENA									X									25-14	30	$6,220,133	$995,300	EPS002	30	$6,220,133	$248,900	CCF43	30	$6,220,133	$248,900	14-7	30	$6,220,133	0.522%	$32,500	30	$0	$0	Si	$1,525,600
565	CC	43575141	SERNA CATAÑO MARGARITA MARIA									X									25-14	30	$5,250,000	$840,000	EPS005	30	$5,250,000	$210,000	CCF21	30	$5,250,000	$210,000	14-7	30	$5,250,000	0.522%	$27,500	30	$0	$0	Si	$1,287,500
566	CC	1094947063	SILVA MARTINEZ DAVID SEBASTIAN	X																	25-14	18	$1,590,000	$254,400	EPS005	18	$1,590,000	$63,600	CCF21	18	$1,590,000	$63,600	14-7	18	$1,590,000	0.522%	$8,300	18	$0	$0	Si	$389,900
567	CC	32617358	SILVA LIZARAZO LUZ AMPARO									X										0	$0	$0	EPS010	30	$16,302,703	$652,200	CCF21	30	$16,302,703	$652,200	14-7	30	$16,302,703	0.522%	$85,200	30	$0	$0	Si	$1,389,600
568	CC	45755599	SILVA ESCOBAR MARLIN EUGENIA																		25-14	30	$7,700,000	$1,309,000	EPS010	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
569	CC	63518163	SILVA JAIMES TANIA JULIANA									X									231001	30	$7,701,652	$1,309,500	EPS017	30	$7,701,652	$308,100	CCF40	30	$7,701,652	$308,100	14-7	30	$7,701,652	0.522%	$40,300	30	$0	$0	Si	$1,966,000
570	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA									X									230301	30	$2,501,456	$400,300	EPS037	30	$2,501,456	$100,100	CCF14	30	$2,501,456	$100,100	14-7	30	$2,501,456	0.522%	$13,100	30	$0	$0	Si	$613,600
571	CC	23783421	SOLORZANO RAMIREZ GLORIA LUCIA	X																	230301	25	$2,833,334	$453,400	EPS042	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
572	CC	23783421	SOLORZANO RAMIREZ GLORIA LUCIA													L					230301	1	$113,334	$18,200	EPS042	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
573	CC	1143429477	SOSA DAVID MIGUEL JESUS									X									230301	30	$3,721,311	$595,500	ESSC07	30	$3,721,311	$148,900	CCF07	30	$3,721,311	$148,900	14-7	30	$3,721,311	0.522%	$19,500	30	$0	$0	Si	$912,800
574	CC	1121838022	SUAREZ PINILLA DIEGO ALEJANDRO																		230301	30	$8,300,000	$1,411,000	EPS037	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
575	CC	1056029427	SUAREZ SUAREZ EDGAR DAVID																		230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
576	CC	1003495995	SUAREZ MORERA JESSICA YURANY	X																	230201	26	$3,423,334	$547,800	EPS041	26	$3,423,334	$137,000	CCF21	26	$3,423,334	$137,000	14-7	26	$3,423,334	0.522%	$17,900	26	$0	$0	Si	$839,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
577	CC	63454034	SUAREZ BASTO LEIDY VIVIANA									X									25-14	30	$2,872,160	$459,600	EPS046	30	$2,872,160	$114,900	CCF40	30	$2,872,160	$114,900	14-7	30	$2,872,160	0.522%	$15,000	30	$0	$0	Si	$704,400
578	CC	26009298	SUAREZ VILLALBA LUZ MERY																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF41	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
579	CC	1015435607	SUAREZ CASAS OMAR FELIPE																		230301	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
580	CC	1023879973	SUSA CARDENAS NELSON ARTURO									X									230301	30	$2,990,341	$478,500	EPS008	30	$2,990,341	$119,700	CCF21	30	$2,990,341	$119,700	14-7	30	$2,990,341	0.522%	$15,700	30	$0	$0	Si	$733,600
581	CC	33819312	TABORDA MEJIA JIMENA PATRICIA	X																	25-14	17	$3,796,667	$607,500	EPS005	17	$3,796,667	$151,900	CCF43	17	$3,796,667	$151,900	14-7	17	$3,796,667	0.522%	$19,900	17	$0	$0	Si	$931,200
582	CC	79889069	TAPIAS HERNANDEZ JAVIER YOBANY	X																	25-14	17	$2,493,334	$399,000	EPS017	17	$2,493,334	$99,800	CCF10	17	$2,493,334	$99,800	14-7	17	$2,493,334	0.522%	$13,100	17	$0	$0	Si	$611,700
583	CC	52226314	TECANO JIMENEZ LILIANA									X									25-14	30	$12,783,290	$2,173,400	EPS005	30	$12,783,290	$511,400	CCF21	30	$12,783,290	$511,400	14-7	30	$12,783,290	0.522%	$66,800	30	$0	$0	Si	$3,263,000
584	CC	1113527735	TELLEZ GARCIA ANA FERNANDA									X									25-14	30	$9,552,967	$1,624,100	EPS002	30	$9,552,967	$382,200	CCF04	30	$9,552,967	$382,200	14-7	30	$9,552,967	0.522%	$49,900	30	$0	$0	Si	$2,438,400
585	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
586	CC	1023892778	TORRES CANASTERO JHON FREDY													L					230301	1	$156,667	$25,100	EPS017	1	$156,667	$6,300	CCF21	1	$156,667	$6,300	14-7	1	$156,667	0.000%	$0	1	$0	$0	Si	$37,700
587	CC	1023892778	TORRES CANASTERO JHON FREDY																		230301	29	$4,543,334	$727,000	EPS017	29	$4,543,334	$181,800	CCF21	29	$4,543,334	$181,800	14-7	29	$4,543,334	0.522%	$23,800	29	$0	$0	Si	$1,114,400
588	CC	1094918779	TORRES ARANGO JUAN FELIPE																		25-14	30	$12,500,000	$2,125,000	EPS010	30	$12,500,000	$500,000	CCF21	30	$12,500,000	$500,000	14-7	30	$12,500,000	0.522%	$65,300	30	$0	$0	Si	$3,190,300
589	CC	1004915476	TORRES PEREZ MARGARITA ALEJANDRA													L					230301	1	$146,667	$23,500	EPS005	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
590	CC	1004915476	TORRES PEREZ MARGARITA ALEJANDRA	X																	230301	26	$3,813,334	$610,200	EPS005	26	$3,813,334	$152,600	CCF21	26	$3,813,334	$152,600	14-7	26	$3,813,334	0.522%	$20,000	26	$0	$0	Si	$935,400
591	CC	1094279949	TORRES DIAZ MARLON ESTEVEN	X																	230301	11	$916,667	$146,700	CCFC55	11	$916,667	$36,700	CCF34	11	$916,667	$36,700	14-7	11	$916,667	0.522%	$4,800	11	$0	$0	Si	$224,900
592	CC	1018476182	TOVAR ESPINOSA JHOAN SEBASTIAN									X									230301	30	$5,050,000	$808,000	EPS005	30	$5,050,000	$202,000	CCF21	30	$5,050,000	$202,000	14-7	30	$5,050,000	0.522%	$26,400	30	$0	$0	Si	$1,238,400
593	CC	1032459641	TOVAR HERNANDEZ MAYERLY ANDREA																		230201	30	$3,950,000	$632,000	EPS005	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
594	CC	1094886945	TREJOS ARISMENDY JULIANA MARCELA													L					25-14	1	$190,000	$30,400	EPS005	1	$190,000	$7,600	CCF21	1	$190,000	$7,600	14-7	1	$190,000	0.000%	$0	1	$0	$0	Si	$45,600
595	CC	1094886945	TREJOS ARISMENDY JULIANA MARCELA																		25-14	29	$5,510,000	$881,600	EPS005	29	$5,510,000	$220,400	CCF21	29	$5,510,000	$220,400	14-7	29	$5,510,000	0.522%	$28,800	29	$0	$0	Si	$1,351,200
596	CC	52461752	TRIANA VEGA LILIANA COSTANZA																		25-14	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
597	CC	1110514328	TRUJILLO LOPEZ ANDRES FELIPE	X																	230301	17	$2,493,334	$399,000	EPS010	17	$2,493,334	$99,800	CCF21	17	$2,493,334	$99,800	14-7	17	$2,493,334	0.522%	$13,100	17	$0	$0	Si	$611,700
598	CC	1094893422	TUFINO PALECHOR CARLOS EDIVER																		25-14	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
599	CC	1121935629	UMAÑA VASQUEZ VICTOR MANUEL																		230201	30	$3,400,000	$544,000	EPS037	30	$3,400,000	$136,000	CCF21	30	$3,400,000	$136,000	14-7	30	$3,400,000	0.522%	$17,800	30	$0	$0	Si	$833,800
600	CC	1095800204	URON RICO NAZLY MARCELA									X									230201	30	$2,231,364	$357,100	EPS002	30	$2,231,364	$89,300	CCF40	30	$2,231,364	$89,300	14-7	30	$2,231,364	0.522%	$11,700	30	$0	$0	Si	$547,400
601	CC	1003923262	USECHE USECHE JENNY CAROLINA																		230201	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
602	CC	1052417009	VALDERRAMA BOTIA JUAN JOSE																		230301	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
603	CC	1043136160	VALDES TRUYOL JAVETH ANDRES																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
604	CC	1030613399	VANEGAS CIFUENTES LEIDY JOHANNA									X									231001	30	$2,770,454	$443,300	EPS005	30	$2,770,454	$110,900	CCF21	30	$2,770,454	$110,900	14-7	30	$2,770,454	0.522%	$14,500	30	$0	$0	Si	$679,600
605	CC	1094923999	VARGAS SANCHEZ CAMILO ANDRES																		25-14	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
606	CC	1053840407	VARGAS LOPEZ DIANA XIMENA									X									230301	29	$5,751,206	$920,200	EPS005	29	$5,751,206	$230,100	CCF21	29	$5,751,206	$230,100	14-7	29	$5,751,206	0.522%	$30,100	29	$0	$0	Si	$1,410,500
607	CC	1053840407	VARGAS LOPEZ DIANA XIMENA													L					230301	1	$156,667	$25,100	EPS005	1	$156,667	$6,300	CCF21	1	$156,667	$6,300	14-7	1	$156,667	0.000%	$0	1	$0	$0	Si	$37,700
608	CC	1122138567	VARGAS CORTES KATHERINE																		230201	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF34	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
609	CC	18490889	VARGAS BALLEN LUIS ALBERTO																		230201	30	$4,700,000	$752,000	EPS017	30	$4,700,000	$188,000	CCF43	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
610	CC	1014250684	VARGAS MOLANO STEVEN DANILO	X																	230301	26	$2,166,667	$346,700	EPS002	26	$2,166,667	$86,700	CCF21	26	$2,166,667	$86,700	14-7	26	$2,166,667	0.522%	$11,400	26	$0	$0	Si	$531,500
611	CC	52155816	VASQUEZ ROJAS EDNA MARCELA									X									231001	30	$3,642,268	$582,800	EPS005	30	$3,642,268	$145,700	CCF43	30	$3,642,268	$145,700	14-7	30	$3,642,268	0.522%	$19,100	30	$0	$0	Si	$893,300
612	CC	1013102325	VEGA PEDRAZA HAROL STEVEN									X									25-14	30	$2,283,305	$365,400	EPS008	30	$2,283,305	$91,400	CCF21	30	$2,283,305	$91,400	14-7	30	$2,283,305	0.522%	$12,000	30	$0	$0	Si	$560,200
613	CC	9764652	VELASQUEZ MUÑOZ JOHN ALEJANDRO																		230301	30	$4,700,000	$752,000	EPS008	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
614	CC	1022358341	VELASQUEZ BAQUERO PAOLA ANDREA																		230201	30	$7,100,000	$1,207,000	EPS017	30	$7,100,000	$284,000	CCF21	30	$7,100,000	$284,000	14-7	30	$7,100,000	0.522%	$37,100	30	$0	$0	Si	$1,812,100
615	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
616	CC	1026285607	VELASQUEZ PARDO SARA ISABEL									X									230201	29	$2,119,925	$339,200	EPSC34	29	$2,119,925	$84,800	CCF21	29	$2,119,925	$84,800	14-7	29	$2,119,925	0.522%	$11,100	29	$0	$0	Si	$519,900
617	CC	43169599	VELEZ ARIAS MARIBEL																		25-14	30	$2,650,000	$424,000	EPS010	30	$2,650,000	$106,000	CCF04	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
618	CC	80223875	VELOZA GARNICA LEONARDO																		25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
619	CC	53154982	VERANO BUSTOS LEYDI VIVIANA																		231001	25	$2,458,334	$393,400	EPS008	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
620	CC	53154982	VERANO BUSTOS LEYDI VIVIANA											X							231001	3	$196,677	$31,500	EPS008	3	$196,677	$7,900	CCF21	3	$196,677	$0	14-7	3	$196,677	0.000%	$0	3	$0	$0	Si	$39,400
621	CC	53154982	VERANO BUSTOS LEYDI VIVIANA											X							231001	2	$131,118	$21,000	EPS008	2	$131,118	$5,300	CCF21	2	$131,118	$0	14-7	2	$131,118	0.000%	$0	2	$0	$0	Si	$26,300
622	CC	1075287781	VIDAL RAMOS RAFAEL	X								X									230301	25	$2,618,037	$418,900	EPS037	25	$2,618,037	$104,800	CCF32	25	$2,618,037	$104,800	14-7	25	$2,618,037	0.522%	$13,700	25	$0	$0	Si	$642,200
623	CC	1053799312	VILLADA DIAZ JORGE LEONARDO									X									230301	30	$4,338,969	$694,300	EPS005	30	$4,338,969	$173,600	CCF11	30	$4,338,969	$173,600	14-7	30	$4,338,969	0.522%	$22,700	30	$0	$0	Si	$1,064,200
624	CC	1047506865	VILLALBA PIMIENTA LUIS JOSE																		25-14	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
625	CC	1103118388	VILLALOBOS GOMEZ LEONARDO FABIO									X									230301	30	$2,433,334	$389,400	ESSC07	30	$2,433,334	$97,400	CCF30	30	$2,433,334	$97,400	14-7	30	$2,433,334	0.522%	$12,800	30	$0	$0	Si	$597,000
626	CC	1020773279	VILLAMIL CASTRO LILI JOHANNA																		25-14	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
627	CC	1032358746	VILLAMIZAR HERRERA DAVID ORLANDO									X									25-14	30	$5,475,000	$876,000	EPS010	30	$5,475,000	$219,000	CCF21	30	$5,475,000	$219,000	14-7	30	$5,475,000	0.522%	$28,600	30	$0	$0	Si	$1,342,600
628	CC	1032490625	VILLARRAGA LOZANO PAULA SOFIA									X									231001	29	$5,741,667	$918,700	EPS017	29	$5,741,667	$229,700	CCF21	29	$5,741,667	$229,700	14-7	29	$5,741,667	0.522%	$30,000	29	$0	$0	Si	$1,408,100
629	CC	1032490625	VILLARRAGA LOZANO PAULA SOFIA													L					231001	1	$173,334	$27,800	EPS017	1	$173,334	$7,000	CCF21	1	$173,333	$7,000	14-7	1	$173,334	0.000%	$0	1	$0	$0	Si	$41,800
630	CC	1082965178	VILLERO GOMEZ TATIANA CAROLINA																		230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF33	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
631	CC	1143342223	VITOLA ACEVEDO ELIAS									X									230201	30	$2,245,454	$359,300	EPS002	30	$2,245,454	$89,900	CCF08	30	$2,245,454	$89,900	14-7	30	$2,245,454	0.522%	$11,800	30	$0	$0	Si	$550,900
632	CC	10777663	VIVERO VELEZ LUCAS																		25-14	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF16	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
633	CC	1003466292	YEPES SANTANA SEBASTIAN													L					230301	1	$83,334	$13,400	EPS037	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
634	CC	1003466292	YEPES SANTANA SEBASTIAN									X									230301	29	$6,695,017	$1,071,300	EPS037	29	$6,695,017	$267,900	CCF56	29	$6,695,017	$267,900	14-7	29	$6,695,017	0.522%	$35,000	29	$0	$0	Si	$1,642,100
635	CC	52381558	YURGAKY POSSO FAYNER FARADIVA																		230301	27	$3,960,000	$633,600	EPS017	27	$3,960,000	$158,400	CCF21	27	$3,960,000	$158,400	14-7	27	$3,960,000	0.522%	$20,700	27	$0	$0	Si	$971,100
636	CC	52381558	YURGAKY POSSO FAYNER FARADIVA													L					230301	1	$146,667	$23,500	EPS017	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
637	CC	52381558	YURGAKY POSSO FAYNER FARADIVA											X							230301	2	$195,566	$31,300	EPS017	2	$195,566	$7,900	CCF21	2	$195,566	$0	14-7	2	$195,566	0.000%	$0	2	$0	$0	Si	$39,200
638	CC	1061818961	ZAMBRANO VASQUEZ DARLY DAYANA									X									230301	30	$4,815,648	$770,600	EPS005	30	$4,815,648	$192,700	CCF14	30	$4,815,648	$192,700	14-7	30	$4,815,648	0.522%	$25,200	30	$0	$0	Si	$1,181,200
639	CC	1007835668	ZAPATA VARGAS MARCOS JHOAN									X									230201	30	$22,646,174	$3,850,000	EPS017	30	$22,646,174	$2,830,800	CCF21	30	$22,646,174	$905,900	14-7	30	$22,646,174	0.522%	$118,300	30	$22,646,174	$1,132,400	No	$8,837,400
640	CC	1006455362	ZARRATE MAIJARES ANGELA NATHALIA									X									230301	30	$2,737,699	$438,100	EPS037	30	$2,737,699	$109,600	CCF67	30	$2,737,699	$109,600	14-7	30	$2,737,699	0.522%	$14,300	30	$0	$0	Si	$671,600
641	CC	1002368165	ZIPA MARTINEZ CRISTIAN ESTEBAN																		230201	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CONFAMILIARES	CCF11	890,806,490	5	5	$630,200
EPS (ADMINISTRADORAS: 22)				535	$110,205,300
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	$1,140,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$217,100
CAPITAL SALUD	EPSC34	900,298,372	9	2	$184,700
COMFENALCO VALLE	EPS012	890,303,093	5	1	$326,300
COMPENSAR	EPS008	860,066,942	7	54	$13,402,300
COOSALUD EPS	EPS042	900,226,715	3	2	$198,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$828,000
EMSSANAR	ESSC18	901,021,565	8	1	$100,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$160,000
EPS MUTUAL SER	EPS048	806,008,394	7	1	$429,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	82	$15,299,000
FAMISANAR	EPS017	830,003,564	7	43	$11,890,000
FOSYGA	MIN001	901,037,916	1	1	$223,200
MALLAMAS	EPSIC5	837,000,084	5	1	$87,400
MUTUAL SER	ESSC07	806,008,394	7	11	$1,142,000
NUEVA E.P.S.	EPS037	900,156,264	2	62	$12,118,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$1,284,400
PROTEGER	CCFC55	901,543,211	6	4	$515,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	4	$495,900
SALUD MIA EPS	EPS046	900,914,254	1	2	$483,400
SALUD TOTAL	EPS002	800,130,907	4	82	$21,236,600
SANITAS	EPS005	800,251,440	6	156	$28,443,800
ICBF (ADMINISTRADORAS: 1)				6	$3,920,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	6	$3,920,800
SENA (ADMINISTRADORAS: 1)				6	$2,613,900
SENA	PASENA	899,999,034	1	6	$2,613,900
TOTAL				**535**	**$621,757,100**

DATOS DEL CONTRATO			
Informe de supervisión No.	**10**	**Fecha del informe**	17/06/2026
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 mayo 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 mayo 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	$ 7.730.857.511	**29,55%**
Valor del pago aprobado con el presente informe	$ 42.207.377	**0,16%**
VALOR TOTAL EJECUTADO	**$ 7.773.064.888**	**29,71%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCIÓN PRESUPUESTAL DEL CONTRATO		**29,71%**

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	**29,71%**
Porcentaje de ejecución de actividades realizado a la fecha	**29,71%**
DIFERENCIA EN LA EJECUCIÓN 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.

VIATICOS MAYO DE 2026				
ORIGEN	**DESTINO**	**FECHA DE SALIDA**	**FECHA DE REGRESO**	**TOTAL FACTURA**
Bogotá	Barranquilla	28/05/2026	29/05/2026	$ 876.736
Bogotá	Pereira	4/05/2026	9/05/2026	$ 1.756.770
Bogotá	Silvania	5/05/2026	5/05/2026	$ 225.482
Neiva	La plata	4/05/2026	4/05/2026	$ 225.482
Popayan	Inza	5/05/2026	5/05/2026	$ 225.482
Bogotá	Melgar	6/05/2026	6/05/2026	$ 225.482
Bogotá	Ibague	4/05/2026	5/05/2026	$ 581.338
Bogotá	Acacias	6/05/2026	7/05/2026	$ 581.338
Neiva	Pitalito	6/05/2026	7/05/2026	$ 676.445
Monteria	Planeta Rica	6/05/2026	6/05/2026	$ 225.482
Bogotá	Meta	6/05/2026	7/05/2026	$ 676.445
Popayan	Mercaderes	7/05/2026	7/05/2026	$ 225.482
Bogotá	Chia	6/05/2026	6/05/2026	$ 159.706
Tunja	Sogamoso	7/05/2026	7/05/2026	$ 225.482
Bucaramanga	Barrancabermeja	5/05/2026	5/05/2026	$ 159.706
Armenia	Circasia	8/05/2026	8/05/2026	$ 225.482
Tunja	Sogamoso	6/05/2026	6/05/2026	$ 159.706
Popayan	Patia	12/05/2026	12/05/2026	$ 225.482
Armenia	Genova	11/05/2026	11/05/2026	$ 225.482
Bogotá	Cucuta	11/05/2026	15/05/2026	$ 1.437.357
Armenia	Montegro	12/05/2026	12/05/2026	$ 225.482
Tunja	Soata	12/05/2026	12/05/2026	$ 225.482
Bogotá	Facatativa	4/05/2026	4/05/2026	$ 159.706
Bogotá	Facatativa	5/05/2026	5/05/2026	$ 159.706
Bogotá	Facatativa	6/05/2026	6/05/2026	$ 159.706
Bogotá	Facatativa	7/05/2026	7/05/2026	$ 159.706
Bogotá	Facatativa	8/05/2026	8/05/2026	$ 159.706
Bogotá	Facatativa	11/05/2026	11/05/2026	$ 159.706
Bogotá	Facatativa	12/05/2026	12/05/2026	$ 159.706
Bogotá	Facatativa	13/05/2026	13/05/2026	$ 159.706
Bogotá	Facatativa	14/05/2026	14/05/2026	$ 159.706
Bogotá	Facatativa	15/05/2026	15/05/2026	$ 159.706
Bogotá	Facatativa	19/05/2026	19/05/2026	$ 159.706

Bogotá	Facatativa	20/05/2026	20/05/2026	$	159.706
Bogotá	Facatativa	21/05/2026	21/05/2026	$	159.706
Bogotá	Facatativa	22/05/2026	22/05/2026	$	159.706
Bogotá	Facatativa	25/05/2026	25/05/2026	$	159.706
Bogotá	Facatativa	26/05/2026	26/05/2026	$	159.706
Bogotá	Facatativa	27/05/2026	27/05/2026	$	159.706
Bogotá	Facatativa	28/05/2026	28/05/2026	$	159.706
Bogotá	Facatativa	29/05/2026	29/05/2026	$	159.706
Tunja	Bogotá	11/05/2026	11/05/2026	$	159.706
Tunja	Barbosa	13/05/2026	13/05/2026	$	225.482
Barranquilla	Baranda	13/05/2026	13/05/2026	$	225.482
Bogotá	Zipaquira	9/05/2026	9/05/2026	$	159.706
Bogotá	Funza	14/05/2026	14/05/2026	$	159.706
Bogotá	Cota	13/05/2026	13/05/2026	$	159.706
Armenia	La Tebaida	15/05/2026	15/05/2026	$	225.482
Bogotá	Madrid	15/05/2026	15/05/2026	$	159.706
Bogotá	Neiva	4/05/2026	8/05/2026	$	1.437.357
Villavicencio	Puerto lopez	12/05/2026	12/05/2026	$	159.706
Villavicencio	San carlos de guaroa	13/05/2026	13/05/2026	$	159.706
Villavicencio	Barranca de Upia	14/05/2026	14/05/2026	$	159.706
Villavicencio	Puerto lopez	12/05/2026	12/05/2026	$	159.706
Neiva	Algeciras	15/05/2026	15/05/2026	$	225.482
Villavicencio	Acacias	18/05/2026	18/05/2026	$	159.706
Yopal	Hato corozal	13/05/2026	14/05/2026	$	479.119
Armenia	Medellin	14/05/2026	15/05/2026	$	776.773
Mocoa	Villagarzon	16/05/2026	16/05/2026	$	159.706
Cali	Guacari	23/05/2026	23/05/2026	$	159.706
Cali	Guacari	9/05/2026	9/05/2026	$	159.706
Tunja	Ramiriqui	19/05/2026	19/05/2026	$	225.482
Cali	Guacari	13/05/2026	13/05/2026	$	159.706
Tunja	Bogotá	11/05/2026	11/05/2026	$	159.706
Bogotá	Cali	11/05/2026	12/05/2026	$	581.338
Bogotá	Acacias	6/05/2026	7/05/2026	$	581.338
Neiva	Rivera	20/05/2026	20/05/2026	$	225.482
Tunja	Sogamoso	15/05/2026	15/05/2026	$	159.706
Bogotá	Sogamoso	14/05/2026	15/05/2026	$	479.119
Villavicencio	Lejanias	24/05/2026	24/05/2026	$	159.706
Manizales	Chinchina	20/05/2026	20/05/2026	$	159.706
Manizales	Marmato	21/05/2026	21/05/2026	$	159.706
Medellin	Amalfi	20/05/2026	20/05/2026	$	159.706
Medellin	Jardin	16/05/2026	16/05/2026	$	159.706
Cucuta	Pamplona	20/05/2026	24/05/2026	$	1.437.359

Cartagena	Turbaco	22/05/2026	22/05/2026	$	225.482
Cali	Puerto Tejada	30/05/2026	30/05/2026	$	159.706
Cali	Puerto Tejada	16/05/2026	16/05/2026	$	159.706
Bucaramanga	Puerto Wilches	22/05/2026	23/05/2026	$	479.119
Bucaramanga	Puerto Wilches	25/05/2026	26/05/2026	$	479.119
Villavicencio	Bogotá	22/05/2026	25/05/2026	$	1.117.945
Villavicencio	Bogotá	22/05/2026	25/05/2026	$	1.117.946
Villavicencio	Bogotá	22/05/2026	25/05/2026	$	1.117.946
Sogamoso	Bogotá	23/05/2026	25/05/2026	$	798.533
Tunja	Bogotá	23/05/2026	25/05/2026	$	798.533
Tunja	Bogotá	23/05/2026	25/05/2026	$	798.532
Zipaquira	Bogotá	24/05/2026	25/05/2026	$	479.119
Bogotá	Palmira	12/05/2026	13/05/2026	$	581.338
Bogotá	Sincelejo	18/05/2026	19/05/2026	$	581.338
Monteria	Lorica	26/05/2026	26/05/2026	$	225.482
Bogotá	Monteria	18/05/2026	20/05/2026	$	968.897
Tunja	Sogamoso	26/05/2026	26/05/2026	$	225.482
Villavicencio	Acacias	27/05/2026	27/05/2026	$	159.706
Cali	Buga	27/05/2026	27/05/2026	$	159.706
Cali	Yumbo	21/05/2026	21/05/2026	$	159.706
Bogotá	Guaduas	27/05/2026	27/05/2026	$	225.482
Bogotá	El colegio	28/05/2026	28/05/2026	$	225.482
Barranquilla	Guamal	27/05/2026	28/05/2026	$	676.445
Cali	Yumbo	21/05/2026	21/05/2026	$	159.706
Cali	Guacari	20/05/2026	20/05/2026	$	159.706
Neiva	La plata	28/05/2026	28/05/2026	$	225.482
Cali	Vijes	29/05/2026	29/05/2026	$	159.706
Bogotá	Anapoima	29/05/2026	29/05/2026	$	225.482
Tunja	Sogamoso	20/05/2026	20/05/2026	$	159.706
Bogotá	Cota	29/05/2026	29/05/2026	$	159.706
Bogotá	Cota	26/05/2026	26/05/2026	$	159.706
Bogotá	Funza	29/05/2026	29/05/2026	$	159.706
Apartado	Necocli	27/05/2026	27/05/2026	$	159.706
Quibdo	Itsmina	25/05/2026	25/05/2026	$	159.706
Tunja	Guayata	29/05/2026	29/05/2026	$	225.482
Bogotá	La Macarena	22/05/2026	25/05/2026	$	1.578.371
Cali	Buenaventura	28/05/2026	29/05/2026	$	479.119
Villavicencio	Acacias	29/05/2026	29/05/2026	$	159.706
Medellin	Concordia	29/05/2026	29/05/2026	$	159.706
Pasto	La Union	27/05/2026	27/05/2026	$	159.706
Armenia	Quimbaya	29/05/2026	29/05/2026	$	159.706
Tunja	Sogamoso	27/05/2026	27/05/2026	$	159.706
Tunja	Paipa	28/05/2026	28/05/2026	$	159.706

Bogotá	Facatativa	29/05/2026	29/05/2026	$	159.706
Chia	Bogotá	24/05/2026	25/05/2026	$	479.119
Cali	Vijes	29/05/2026	29/05/2026	$	159.706
Bogotá	Zipaquira	29/05/2026	29/05/2026	$	193.779
Cali	Buenaventura	23/04/2026	24/04/2026	$	91.160
Bogotá	Girardot	27/04/2026	27/04/2026	$	70.540
Bogotá	Fusagasuga	29/04/2026	29/04/2026	$	45.580
Bogotá	Ibague	20/04/2026	21/04/2026	$	108.524
Bogotá	Caqueza	30/04/2026	30/04/2026	$	41.239
Neiva	Garzón	28/04/2026	28/04/2026	$	70.540
Bogotá	Acacias	6/05/2026	7/05/2026	$	117.205
Bogotá	Honda	29/04/2026	30/04/2026	$	97.671
Tunja	Bogotá	11/05/2026	11/05/2026	$	97.671
Bogotá	Acacias	6/05/2026	7/05/2026	$	139.778
TOTAL FACTURA				**$**	**42.207.377**

CONCLUSIONES Y/O RECOMENDACIONES

De acuerdo con lo anterior, es procedente realizar el pago por valor de **CUARENTA Y DOS MILLONES DOSCIENTOS SIETE MIL TRESCIENTOS SETENTA Y SIETE PESOS MC/TE ($42.207.377).** correspondiente a los **viáticos – del mes de mayo de 2026**, del personal en misión.

Firma: OSCAR OSWALDO MAHECHA REINA Firmado digitalmente por OSCAR OSWALDO MAHECHA REINA	Firma: 
OSCAR OSWALDO MAHECHA REINA. Supervisor - Contrato 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:

961E5468F4250E85

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

BBVA

BBVA COLOMBIA
NIT 860.003.020-1

CERTIFICA

Que **S Y A SERVICIOS Y ASESORIAS S.A.S** identificado(a) con **número 890.312.779** se encuentra vinculado(a) a nuestra entidad a través de la **Cuenta Corriente No 00130227000100017456** aperturada el **30 de agosto de 2006**, cuenta **activa** y que a la fecha ha presentado un manejo conforme a lo establecido contractualmente.

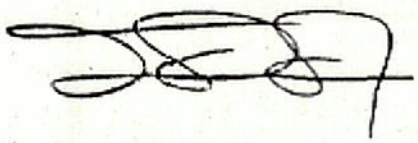
El número de cuenta podrá ser utilizada en nuestros canales como se indica a continuación:

9 dígitos: **227017456**
10 dígitos: **0227017456**
16 dígitos: **0227000100017456**

Recuerde que para pago en nómina a través de Net Cash, el formato a utilizar es de 16 dígitos.

Esta certificación se expide a solicitud del titular el día **02** de **marzo** de **2026** a las **08:25**, con destino a **Quien Interese.**

FIRMA AUTOGRAFICA



FIRMA AUTORIZADA
BBVACOLOMBIA

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

BBVA COLOMBIA ESTABLECIMIENTO BANCARIO

División de Presupuesto
Documento de Pago

N° ORDEN DE PAGO	5300413996	**FECHA DE CONTABILIZACIÓN**	30.06.2026
N° DE REFERENCIA	17876	**FECHA DE PAGO**	08.07.2026

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 E0217876 RAD 02-2303-202606220800327		

OBSERVACIONES:

INFORMACIÓN PRESUPUESTAL

SOLPED	N° PEDIDO	POS	NÚMERO DE CONTRATO		LERF	RE-L	VALOR
10002418	5400002223	00010	CTO 026 DE 2026	.	1000060810	5105633473	4.220.738
10002418	5400002223	00020	CTO 026 DE 2026	.	1000060973	5105633473	37.986.640
						AFECTACIÓN PEDIDO	42.207.378

DETALLE DE LA ORDEN DE PAGO

VALOR TOTAL FAC.	42.207.377,00
DESCUENTOS	199.480,00
NOTAS CRÉDITOS	0,00
VALOR A PAGAR	42.007.897,00

Usuario: Belisario Onesimo Roncal
Fecha de impresión: 10.07.2026