INFORME No.3

CONTRATO:	**396**	**DEL AÑO:**	**2026**
CONTRATISTA:	**IOLAVORANDO**	**C.C. / C.E. /NIT No.:**	**900.807.696-5**
OBJETO:	**PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO AL ÁREA ASISTENCIAL DE LA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA.**		
PERIODO DEL INFORME:	**JUNIO DE 2026**		

EJECUCIÓN FINANCIERA DEL CONTRATO

VALOR DEL CONTRATO	VALOR FACTURADO	FECHA INFORME	SALDO	FACTURA
REM.SERV.TECNICOS (ASIST)			$ 50.810.874.506	
VALOR TOTAL DEL CONTRATO			**$ 50.810.874.506**	
REM.SERV.TECNICOS (ASIST)	$ 9.108.067.688	ABRI/2026	$ 41.702.806.818	FEIO 4292
REM.SERV.TECNICOS (ASIST)	$ 9.394.214.381	MAY/2026	$ 32.308.592.437	FEIO 4443
REM.SERV.TECNICOS (ASIST)	$ 9.497.096.075	JUL/2026	$ 22.811.496.362	FEIO 4617
SALDO DEL CONTRATO			$ 22.811.496.362	

COMPONENTE TÉCNICO

El contratista dio cumplimiento a las obligaciones pactadas de acuerdo la verificación de ejecución de las actividades:

ITEM	ACTIVIDADES PACTADAS *	ACTIVIDADES Y/O PRODUCTOS ALCANZADOS EN DESARROLLO DE LAS ACTIVIDADES	VERIFICACIÓN EJECUCIÓN DE ACTIVIDADES (CUMPLE)				FUENTE DE VERIFICACIÓN
			T (1)	P (2)	N (3)	NA (4)	
1	El contratista se hará cargo de la prestación de servicios de los cargos en misión con los perfiles requeridos con cada uno de los conceptos derivados del contrato laboral definido en la ley 50 de 1990, de acuerdo con el anexo técnico, el cual hace parte integral del presente contrato.	Se suministra los trabajadores en misión requeridos por el HUSRT de acuerdo al anexo de perfiles y anexo presupuestal donde se establece el número de trabajadores por perfil ocupacional y el salario asignado.	1				Se verifica con la vinculación de cada uno de los trabajadores requeridos y se soporta con los contratos, con la nómina y conforme a la propuesta comercial y requerimientos. El soporte de cumplimiento a la actividad pactada se encuentra en carpeta drive denominada: Repositorio Contractual _Supervisión Iolavorando Carpeta Digital: 1. NOMINA 9. CONTRATACION

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2	El contratista se hará cargo de brindar el personal en misión que ejecutará el contrato en caso de ausencia justificada (vacaciones respecto del personal de planta, licencias por maternidad, incapacidades, entre otras de los trabajadores en misión debiendo garantizar el reemplazo del (los) mismo (s) de manera inmediata.	Presenta informes de ejecución y novedades en el periodo del 01 al 30 de Junio de 2026 conforme a los requerimientos de la ESE Hospital Universitario San Rafael de Tunja por ausencias justificada y las dinámicas de los servicios.	1				Se verifica en los soportes de informes de ejecución y novedades en el periodo del 01 al 30 de Junio de 2026 NÓMINAS, CUADRO DE TURNOS, INFORMES DE EJECUCIÓN MENSUALES donde se evidencia la cantidad de licencias por enfermedad, calamidad doméstica y demás novedades con su respectivo reemplazo y aseguramiento de la prestación del servicio. Dicha documentación fue consultada en el área de talento de humano y se encuentran en carpeta drive denominada: Repositorio Contractual _Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 01. NOMINA 02. INFORME DE EJECUCION 07. CUADROS DE TURNO
3	Destinar como equipo in house: 1.) Un (1) Coordinador In House que atenderá las actividades relacionadas con la ejecución del contrato, soportará y hará seguimiento a los trabajadores en misión en todos los asuntos inherentes a sus requerimientos, tales como, recepción de novedades, socialización del Reglamento Interno de Trabajo, procesos, procedimientos y situaciones administrativas. Así mismo, en todos los asuntos estratégicos que se dispongan conjuntamente entre EL CONTRATISTA y la E.S.E. Hospital Universitario San Rafael de Tunja. Este profesional tendrá a cargo igualmente todas las actividades propias en materia de bienestar laboral, formación, desarrollo y organización de todos los eventos y demás asuntos para garantizar las condiciones laborales de los trabajadores en términos de calidad de vida, desarrollo, deporte y capacitación. 2). Un (1) profesional de apoyo a la gestión in-house que atenderá las actividades relacionadas con la	Para el periodo de ejecución 1 al 30 de Junio en las instalaciones del Hospital Universitario San Rafael de Tunja el personal que fue ofertado desarrolló las actividades establecidas para cada perfil como consta en los cuadros de turno firmados por el coordinador in House, el técnico administrativo como apoyo al coordinador encargado de recepcionar los requerimientos de los trabajadores en misión, la líder de seguridad y salud en el trabajo y la psicóloga.	1				Certificación personal ofertado según propuesta para el periodo del 01 al 30 de Junio de 2026 emitida por la Coordinadora de Talento y se encuentran en carpeta drive denominada: Repositorio Contractual_Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 21 EQUIPO MINIMO IN - HOUSE

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	ejecución del contrato, soportará y hará seguimiento a los trabajadores en misión, así como también a todos los requerimientos como apoyo a la coordinación de enfermería de la E.S.E. 3). Un (1) técnico administrativo como apoyo al coordinador in-house. 3). Un (1) profesional responsable de la aplicación de las normas legales y reglamentarias en materia de Seguridad y Salud en el Trabajo, que cumpla con el perfil exigido en la legislación vigente (Resolución No. 312 de 2019), entre ellos la licencia en salud ocupacional expedida por la autoridad competente. 4). Un (1) psicólogo con disponibilidad de cien por ciento (100%) quien pondrá a disposición de la E.S.E., para el manejo y supervisión del programa de transformación cultural.						
4	Durante la vigencia del contrato se podrá variar los puntos de ubicación del personal, de acuerdo con las prioridades y convenciones del servicio y siempre y cuando no se afecte el componente económico de la propuesta.	Dentro de los contratos laborales expedidos por el Iolavorando a los trabajadores en misión se señala dentro de las clausula decima (10).	1				Se encuentran en carpeta drive denominada: Repositorio Contractual_Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
5	Llevar una carpeta con los documentos de ingreso y la historia laboral de cada empleado, las cuales deben estar disponibles para consulta de las entidades competentes que lo requieran.	El Iolavorando cuenta con archivo físico en el cual se encuentran las Historia Laborales de cada trabajador en misión, dichas carpetas están a disposición de la ESE cuando se requieran.	1				Se verifica por parte de los supervisores del contrato 396 de 2026 con visita a la dirección que reposa en el certificado de cámara de comercio correspondiente a la dirección para verificar el archivo en físico de las historias laborales, los contratos y demás documentos, lo cual se realizó el día 25 de Junio de 2026 como consta en el acta de visita. Igualmente se verifica la entrega de carpeta digital de cada una de las hojas de vida de los trabajadores en misión. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital:

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							Repositorio Contractual Supervisión Empresas de Servicios Temporales 20 VISITA DE VERIFICACION se anexa archivo fotográfico.   
6	Efectuar cumplidamente la retención en la fuente a los empleados sujetos a ella, así como el pago de los valores recaudados.	Se adjunta formatos de liquidación de retención en la fuente mes de Junio2026.	1				Se verifica comprobantes de liquidación por cada trabajador que cumplen con los topes establecidos según artículo 383 del estatuto tributario modificado por la ley 2010 de 2019 concepto retención en la fuente por ingresos laborales, se toman las muestras pertinentes en las que se hacen los cálculos y se verifican los valores retenidos (informe de auditoría procedimiento gestión del talento humano apoyo a la supervisión contrato 396 de 2026 nomina -liquidación nómina, seguridad social y parafiscales Procedimiento TH-PR-43). Se encuentran en carpeta drive denominada: Repositorio

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							Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 01. NOMINA 03. RETENCION EN LA FUENTE
7	Realizar a su costa el proceso de Carnetización a todos los trabajadores. (Coordinada con el HUSRT).	Cada trabajador en misión es carnetizado siguiendo el modelo de la E.S.E Hospital Universitario San Rafael de Tunja. El trabajador no ingresa a la institución si no posee este documento, se anexan registros.	1				Se verificó que el personal tenga el carné con el modelo que lo identifique como trabajador en misión del HUSRT para el efecto se constató con lista de entrega y personal ingresado. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 04. REPORTE CARNETIZACION
8	Cumplir estrictamente lo dispuesto por la ley para efectos del pago de salarios, prestaciones sociales, horas extras, recargos diurnos y nocturnos, dominicales y festivos y en general con las disposiciones laborales vigentes como empleador le corresponde reconocer al personal con el que va a desarrollar el objeto del presente contrato	Se liquida la nómina con la liquidación de salarios, recargos, horas extras, prestaciones sociales, seguridad social y demás obligaciones de ley.	1				Verificación y Auditoria a Planilla de Seguridad Social con el fin de que cumpla con los pagos realizados en nómina, es decir que los Factores Salariales pagos en nómina se reflejen en IBC (Ingreso Base de Cotización) así como las respectivas novedades de retiro, ingreso, licencia de maternidad, incapacidades etc.). Se verifica los soportes mes a mes de: - Pago de salarios - Planillas de seguridad social - Facturas Se cuenta con Carpeta en físico de cada mes de liquidación de nómina con los cuadros de turno e informes de novedades, se presenta informe de auditoría procedimiento gestión del talento humano apoyo a la supervisión contrato 396 de 2026 nomina -liquidación nómina, seguridad social y

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							parafiscales (Procedimiento TH-PR-43) – Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 01. NOMINA 02. INFORME DE EJECUCION 08. SEGURIDAD SOCIAL
9	Realizar la inscripción, traslado, afiliaciones a EPS, Fondo de Pensiones, Caja de Compensación y ARL.	Se realiza la afiliación al Sistema de Seguridad Social, Caja de Compensación y ARL de cada uno de los trabajadores.	1				Se verifican las planillas de seguridad social. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 08. SEGURIDAD SOCIAL
10	Garantizar que el personal con el cual desarrollará el contrato cuente con la idoneidad y capacitación para la ejecución del contrato. Las hojas de vida deben contener los requisitos de habilitación. (Resolución 3100 DE 2019 y aquellas que la modifiquen o sustituyan).	Se realiza verificación de Hojas de vida con los documentos que cumplen con el perfil solicitado como se evidencia en el formato Lista de chequeo, requisitos de contratación y hoja de vida.	1				Se evidencia por cada trabajador el cumplimiento de los requisitos de estándar de talento humano en las historias laborales que se encuentran en físico bajo la custodia de IOLAVORANDO; se adjunta certificación en cumplimiento a los criterios establecidos expedida por el profesional a cargo del proceso. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
11	Garantizar la realización de contratos laborales con cada uno de los trabajadores en misión de acuerdo con lo establecido en el Código Sustantivo del Trabajo, en el cual se deberá incluir clausula	Se suscriben contratos del trabajador en misión siguiendo los lineamientos establecidos en el código sustantivo de trabajo. Además, de la adherencia a los programas	1				Se verifica que cada trabajador haya suscrito contrato. Se adjunta certificación en cumplimiento a los criterios establecidos expedida por el profesional a cargo del proceso.

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	donde se indique que el personal debe adherirse a los programas institucionales y procedimientos transversales de la Subgerencia de servicios de Salud, Subgerencia Administrativa y Financiera y Oficina Asesora de Desarrollo de Servicios, aprobados y que hacen parte del manual de calidad de la institución, so pena de ser rechazado por el Hospital al personal que incumpla dicha obligación.	institucionales y demás resoluciones internas.					Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
12	Pagar oportunamente al personal los salarios y prestaciones sociales a que tenga derecho según la Ley; a cumplir con los aportes a las Empresas Promotoras de Salud, a la Administradora de Riesgos laborales, a los Fondos de Pensiones y la respectiva Caja de Compensación Familiar, en los porcentajes de ley que exige el contrato laboral.	Se realizan los siguientes pagos: - Pago de salarios - Planillas de seguridad social	1				Se verifica soporte de: - Pago de salarios - Planillas de seguridad social Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 05. SOPORTE DE PAGOS DE SALARIOS 10. INFORME DE COMPROBANTES 08. SEGURIDAD SOCIAL
13	Entregar desprendibles de pago a todas las personas reportadas en el proceso de nómina y/o disponer de mecanismos de consulta vía correo electrónico.	Los desprendibles de pago se envían al correo electrónico reportado por los trabajadores. Se adjunta certificación del contratista encargado del proceso. Carpeta digital.	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 10. INFORME DE COMPROBANTES
14	Efectuar el proceso de nómina dentro del mes correspondiente, facturar y entregar soportes definitivos al supervisor del contrato tales como copia de novedades reportadas y aplicadas en el proceso, relación detallada de los pagos realizados por salarios, dominicales, recargos nocturnos, horas extras,	Antes de radicar factura se hace revisión conjunta por parte del Hospital Universitario San Rafael de Tunja por la Profesional delegada por la ESE y por parte del Iolavorando la Profesional Coordinadora In House; quienes revisan en la nómina uno a uno los	1				Se verifica en cuadros de turno del 01 al 30 de Junio, la liquidación y valores de la nómina estén acorde con la información suministrada por cada uno de los coordinadores, lideres y supervisores del contrato. se presenta informe de auditoría procedimiento gestión del talento humano

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	descuentos, aportes a seguridad y pensión, parafiscales, etc.	registros y las novedades presentadas.					apoyo a la supervisión contrato 396 de 2026 nomina -liquidación nómina, seguridad social y parafiscales (Procedimiento TH-PR-43) Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 01. NOMINA 02. INFORME DE EJECUCION 07. CUADROS DE TURNO
15	Realizar el proceso de liquidaciones definitivas cada vez que se presente un retiro efectuando el pago dentro de los términos establecidos por la ley.	Se efectúan las liquidaciones generadas por los retiros presentados.	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 11. LIQUIDACIONES
16	Atender las solicitudes de la ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA para la gestión de los procesos, procedimientos y actividades asistenciales y administrativas generadas en todo lo relacionado con el sistema integral de gestión de calidad: MIPG, sistema obligatorio de garantía de calidad (habilitación, auditoria, auditoria para el mejoramiento de la calidad, sistema de información para la calidad y acreditación) IAMI, HOSPITAL	El Iolavorando atendió las solicitudes realizadas por la ESE Hospital Universitario San Rafael de Tunja en lo relacionado al sistema integral de gestión de calidad plasmado en la adherencia del personal en misión a los diferentes programas y proyectos establecidos en el Hospital, así como de sus procesos, procedimientos y actividades.	1				Se verifica con la entrega de los contratos y hojas de vida que son los documentos requeridos en los diferentes procesos de auditoría, Se adjunta certificación en cumplimiento a los criterios establecidos expedida por el profesional a cargo del proceso. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital:

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	SOSTENIBLE, PROYECTO DE ATENCIÓN SEGURA; igualmente lo relacionado con el mantenimiento de las certificaciones ICONTEC ISO 45001:2018 y 14001: 2015 y las políticas del Hospital para lograr la obtención de cada uno de los programas y proyectos en los que se inscriba.						Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
17	Presentar su Sistema de seguridad y Salud en el Trabajo de acuerdo a la normatividad vigente para ser articulado con el Sistema del HOSPITAL.	Documento aportado en la propuesta inicial del contrato. Se adjunta soportes de actividades de Seguridad y Salud en el trabajo.	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 12. SEGURIDAD Y SALUD EN ELTRABAJO Para el cumplimiento del presente inciso se realiza el acompañamiento y verificación por parte del área de seguridad y salud en el trabajo, específicamente de la norma ISO45001 de 2018- Se adjunta certificación emitida referente a protocolos, programas y lineamientos encaminados a continuar con la certificación de la norma en mención.
18	Las hojas de vida deben allegarse a través de medio magnético al área de Talento Humano de la E.S.E. y deben contener como mínimo Currículo, registro departamental de Salud y fotocopia del diploma o acta de grado y constancia de los cursos de reanimación básica y todos aquellos requeridos por la normatividad vigente en cuanto a requisitos de habilitación. (Resolución 3100 de 2019 y aquellas que la	Se anexa en medio magnético Hojas de vida con los documentos que cumplen con el perfil solicitado como se evidencia en el formato Lista de chequeo, requisitos de contratación y hoja de vida.	1				Se realiza verificación de Hojas de vida con los documentos que cumplen con el perfil solicitado como se evidencia en el formato TH-F-45 lista de chequeo que se encuentra adjunto a la hoja de vida de cada trabajador. Se adjunta certificación en cumplimiento a los criterios establecidos expedida por el profesional a cargo del proceso.

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	modifiquen o sustituyan y Circular de Gerencia No. 20211000000345-GER). Estas deberán ser entregadas una vez se formalice el contrato para el inicio de la ejecución del mismo, igualmente se deberá verificar que todos estos requisitos se encuentren vigentes durante la ejecución del contrato.						Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
19	Entregar a los trabajadores beneficiarios de la dotación según lo establecido en la ley. Las dotaciones deberán ser facturadas de manera independiente y con el informe de entrega a cada trabajador. La factura debe discriminar la administración e iva y se generara nota crédito como "DEVOLUCION PARCIAL DEL SERVICIO" o "DESCUENTO COMERCIAL" por el valor correspondiente a la administración.	No aplica para el periodo de ejecución .				4	N/A
20	Adelantar los procesos de su competencia, por las faltas disciplinarias de conformidad con lo establecido en sus estatutos y reglamentos internos, procedimiento que no debe superar los 30 días calendario, por tanto en el evento de faltas o fallas de atención, incumplimientos o cualquier situación que altere el cumplimento oportuno e idóneo del contrato será comunicada al representante legal del contratista, quien adoptará las medidas y correctivos que considere. Sin excluir la posibilidad de ser llamado en garantía a fin de que responda por las actividades derivadas del hecho, que resulte de la	Se anexa informe las disposiciones, memorandos o resoluciones que en materia disciplinaria se hayan generado, esto en razón al cumplimiento de las obligaciones contractuales establecidas en el contrato No. 396 de 2026.	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 13. INFORME PROCESOS DISCIPLINARIOS

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	prestación del servicio y que se presenten en reclamación civil, penal o administrativa de tipo jurisdiccional, ante la E.S.E.						
21	La E.S.T, deberá aportar el Reglamento Interno de Trabajo.	Se encuentra en el expediente contractual y fue impreso y entregado en pendón para ser ubicado en las instalaciones del Hospital Universitario San Rafael de Tunja.	1				Expediente Contractual.
22	Garantizar el examen médico de ingreso y egreso a los trabajadores contratados, el cual no será facturable.	Documento soporte de examen médico en la carpeta de cada trabajador. Anexo a la presente.	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION 12. SEGURIDAD Y SALUD EN ELTRABAJO
23	Entregar el último día de cada mes al área de Talento Humano matriz donde se encuentre el personal en misión suministrado, indicando número de contacto y correo electrónico, al cual le se obligue a contestar para las diferentes alertas que maneja la ESE, de acuerdo al plan hospitalario de emergencias.	Se adjunta base de datos en la que se encuentra el personal en misión suministrado, indicando número de contacto y correo electrónico	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 14. BASE DE DATOS
24	Ejecutar el programa de capacitación y bienestar con la reinversión del porcentaje establecido el cual guardara concordancia con el PEGITH 2026. Para ello se deberá allegar un cronograma detallando actividades, cantidad, temática y organización logística para su desarrollo.	La E.S.T. da cumplimiento en la presentación de cronograma detallando actividades, cantidad, temática y organización logística para su desarrollo.	1				Se adjunta certificación en cumplimientos a las obligaciones establecidas. El cronograma fue presentado en la convocatoria.
25	Ejecutar el programa de capacitación y bienestar ofrecido como valor agregado el cual guardará concordancia con el PEGITH 2026. Para ello se deberá allegar un cronograma detallando actividades, cantidad, temática y	La E.S.T. da cumplimiento en la presentación de cronograma detallando actividades, cantidad, temática y organización logística para su desarrollo.	1				Se adjunta certificación en cumplimientos a las obligaciones establecidas. El cronograma fue presentado en la convocatoria.

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	organización logística para su desarrollo.						
26	Garantizar la disponibilidad diaria de una sala de informática con disponibilidad de mínimo diez (10) computadores para procesos de inducción y capacitación los cuales deberán contar con las indicaciones técnicas que se pasan a relacionar.	El Iolavorando en cumplimiento a sus obligaciones contractuales instaló sala de cómputo con dirección transversal 11 Nª23- 36 según especificaciones técnicas establecidas por la E.S.E. Hospital Universitario San Rafael de Tunja, la cual está a disposición de la E.S.E.	1				Certificación de cumplimiento a la especificación u/o condiciones técnicas Nota: * Para Cumplimiento a lo estipulado contractualmente se dispuso de un profesional universitario como delegado de la E.S.E. Hospital Universitario San Rafael con el fin de que verificara y certificara el cumplimiento de las características técnicas establecidas; se adjunta certificación. Adicional a lo anterior se adjunta listado de asistencia en el mes de Junio. 16. ASISTENCIA SALA DE COMPUTO  
27	Garantizar la disponibilidad cuando se requiera de un auditorio con capacidad mínima de 100 personas con ayudas audiovisuales.	Se dispone del salón de capacitación de IOLAVORANDO, así como de alquiler en de auditorio y prestamos de ayudas audiovisuales durante el mes de Junio.	1				Se adjunta certificación en cumplimientos a las obligaciones establecidas. Nota: * Para Cumplimiento a lo estipulado contractualmente se dispuso de un profesional especializado (Talento Humano) como delegado de la E.S.E. Hospital Universitario San Rafael con el fin de verificar y certificar el cumplimiento de las características técnicas establecidas; se adjunta certificación.
28	Realizar un programa de riesgo psicosocial con la ARL mínimo 4 sesiones con una intensidad de 4 horas de acuerdo a los	No aplica para el periodo de ejecución.				4	N/A

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	trabajadores que sean identificados en riesgo psicosocial alto y medio, en escenarios externos a la institución garantizando refrigerios que deberán ser saludables (presentar propuesta con 3 opciones), sin ningún costo adicional para el hospital						
29	Se deberá allegar en medio digital a la oficina de Talento Humano dentro del mes siguiente al perfeccionamiento del negocio jurídico entre la EST y el Hospital, copia de los contratos suscritos entre la empresa de servicios temporales y cada uno de los trabajadores, junto con los soportes de afiliación a seguridad social y examen de salud ocupacional de ingreso.	Se anexa en medio digital contratos suscritos entre la empresa de servicios temporales y cada uno de los trabajadores, junto con los soportes de afiliación a seguridad social y examen de salud ocupacional de ingreso.	1				Se adjunta certificación en cumplimiento a los criterios establecidos. Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 09. CONTRATACION
30	Disponer durante toda la vigencia del contrato en el domicilio y/o sede de un espacio físico para el archivo original de las Hojas de Vida.	El Iolavorando cuenta con archivo físico de Historias Laborales de cada trabajador en misión, el cual está a disposición de la ESE cuando lo requiera.	1				Se adjunta certificación en cumplimiento a los criterios establecidos Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 20 VISITA DE VERIFICACION
31	Entregar a los enfermeros profesionales que superen el periodo de prueba como trabajador en misión chaleco de identificación de acuerdo a las especificaciones técnicas entregadas por el área de talento humano sin que esto genere costo adicional para el hospital.	No aplica para el periodo de ejecución.				4	No aplica para el periodo de ejecución.

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32	Discriminar el valor facturado por cada rubro presupuestal.	Se evidencia dentro de la nómina.	1				Se encuentran en carpeta drive denominada: Repositorio Contractual Supervisión Iolavorando Carpeta Digital: Repositorio Contractual Supervisión Empresas de Servicios Temporales 01. NOMINA
33	Propender por la seguridad y conservación de los elementos entregados a los trabajadores en misión para el desempeño del objeto contractual, así como responder por su perdida en caso de culpa atribuible al trabajador en misión.	Para el mes de Junio no se presenta perdida en caso o culpa atribuible al trabajador en misión.	1				Para el mes de Junio no se presenta perdida en caso o culpa atribuible al trabajador en misión.
34	Concurrir junto con los trabajadores en misión en la custodia, vigilancia y salvaguarda de los equipos asistenciales y/o administrativos, inventarios, elementos, muebles y demás bienes propiedad del HOSPITAL entregados a título de tenencia por virtud del presente contrato, para el cumplimiento de las actividades propias del objeto contractual, los cuales no deberán salir de la empresa sin previa autorización del HOSPITAL.	Frente al cumplimiento estricto de las disposiciones contractuales y la salvaguarda de los bienes puestos a disposición para el desarrollo de las actividades del contratista no se presentó daño alguno a los inventarios, elementos, muebles y demás bienes de propiedad del HOSPITAL.	1				Se cumplió en su totalidad la actividad definida.
35	EL CONTRATISTA deberá salir al saneamiento en los actos de los trabajadores en misión que produzcan lesión en el patrimonio de la Empresa, por lo cual, responderá íntegramente por el uso indebido, deterioro, perdida o daños causados a los bienes descritos en el numeral	Para el periodo en ejecución no se presenta lesión en el patrimonio de la E.S.E. Hospital Universitario San Rafael de Tunja.		2			El CONTRATISTA reconoce la importancia de preservar el patrimonio del Hospital y se compromete a implementar las medidas necesarias para garantizar el uso adecuado de los bienes entregados a los trabajadores en misión, así como a firmar y respaldar las respectivas actas de entrega

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	anterior, por el trabajador en misión a quien se le hayan entregado en tenencia para el desarrollo del objeto del contrato, ya sea reponiéndolo o cancelándolo de acuerdo a su avaluó o su reparación de ser posible. Para tal efecto deberá firmar las actas de recibo y entrega de inventarios al inicio y terminación contrato laboral suscrito con la empresa temporal o al iniciar las actividades en misión en el HOSPITAL coordinado con el jefe inmediato.						y recibo de inventario, en coordinación con el jefe inmediato. Frente a esta obligación la E.S.E. Hospital Universitario San Rafael de Tunja se compromete a que los bienes entregados a los trabajadores en misión estén debidamente inventariados y documentados con soporte firmado por ambas partes (trabajador y jefe inmediato), a fin de evitar situaciones ambiguas o reclamaciones sin fundamento. Para el periodo en ejecución no se presenta lesión en el patrimonio de la E.S.E. Hospital Universitario San Rafael de Tunja.
36	Elaborar y/o actualizar los profesiogramas de los trabajadores en misión, para el cumplimiento contará con el apoyo del HOSPITAL en lo pertinente.	Actualmente se trabaja en conjunto contratista y contratante con el fin de dar cumplimiento a la presente obligación que se dará durante la ejecución del contrato.		2			Se cumplió parcialmente la actividad definida y permite su cumplimiento total en los siguientes reportes.
37	El pago de sueldos, acreencias, prestaciones y demás obligaciones salariales a cargo del CONTRATISTA con cada trabajador en misión no puede estar sujeto al pago de la factura mensual del HOSPITAL.	Se da cumplimiento a la obligación estipulada.	1				El CONTRATISTA ha cumplido rigurosamente con la obligación de realizar el pago puntual y directo de los sueldos, acreencias, prestaciones y demás obligaciones salariales a cada trabajador asignado en misión, independientemente del pago de la factura mensual al HOSPITAL. Se ha garantizado que dichos pagos se efectúen conforme a la normativa

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							laboral vigente y a los términos contractuales, sin que la recepción o demora en el pago de las facturas emitidas al HOSPITAL afecte en ningún momento las obligaciones salariales con los trabajadores. Esta práctica ha sido confirmada mediante comprobantes de pago, recibos de nómina y registros bancarios, que evidencian la transferencia o abono oportuno a cada empleado. De esta manera, el CONTRATISTA asegura la protección de los derechos laborales del personal en misión, evitando cualquier condicionamiento o retraso que pueda afectar su remuneración, cumpliendo estrictamente con la cláusula que establece la independencia del pago de salarios respecto a la facturación mensual al HOSPITAL. 1. NOMINA 8. SEGURIDAD SOCIAL 05. SOPORTES DE PAGOS DE SALARIOS
38	Pagar oportunamente y a más tardar el último día hábil de cada mes al trabajador en misión suministrado los salarios que haya devengado en el periodo al terminar su misión, las prestaciones sociales, informando al HOSPITAL de este hecho.	El CONTRATISTA ha cumplido de manera puntual con la obligación de pagar a cada trabajador en misión los salarios correspondientes al periodo laborado, efectuando dichos pagos a más tardar el último día hábil de cada mes.	1				El CONTRATISTA ha cumplido de manera puntual con la obligación de pagar a cada trabajador en misión los salarios correspondientes al periodo laborado, efectuando dichos pagos a más tardar el último día hábil de cada mes, tal como lo establece el contrato. Además, al concluir la misión, se han entregado oportunamente las prestaciones sociales a cada trabajador, garantizando así el cumplimiento íntegro de las obligaciones laborales.

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							El CONTRATISTA ha informado de manera formal y documentada al HOSPITAL sobre la realización de estos pagos y la finalización de las misiones, manteniendo la transparencia y el control requerido. Esta información ha sido presentada a través de reportes, comprobantes de pago y certificaciones laborales, evidenciando el cumplimiento de esta obligación. De este modo, el CONTRATISTA garantiza la estabilidad económica y los derechos laborales de los trabajadores en misión, cumpliendo estrictamente con los términos pactados y promoviendo una relación laboral responsable y transparente con el HOSPITAL. 1. NOMINA 4. SEGURIDAD SOCIAL 05. SOPORTES DE PAGOS DE SALARIOS
39	Implementar, aplicar y realizar la Evaluación de Desempeño para los trabajadores en misión con metodología concertada con el Hospital.	Frente a la obligación establecida se llevará a cabo la estructuración y ejecución de la evaluación de desempeño de forma conjunta en los periodos de ejecución, dicho proceso se encuentra en etapa inicial.		2			El CONTRATISTA reconoce la importancia de implementar, aplicar y realizar la Evaluación de Desempeño para los trabajadores en misión, concertada con el HOSPITAL. En ese sentido, se informa que, durante la fase inicial de ejecución del contrato, se estará trabajando de manera conjunta con el HOSPITAL para establecer y estructurar dicha metodología, asegurando que responda a las necesidades y criterios de ambas partes.
40	Abstenerse de cobrar, facturar, recobrar, trasladar o imputar a la	El CONTRATISTA se abstiene de cobrar, trasladar o imputar a la E.S.E. Hospital	1				Durante el periodo evaluado, el contratista asumió de manera integral y bajo su exclusiva responsabilidad los

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	E.S.E. Hospital Universitario San Rafael de Tunja cualquier junior valor, costo o concepto no previsto expresamente en el contrato, derivado de su calidad de verdadero empleador del personal en misión, incluyendo (sin limitarse) salarios, prestaciones, recargos, horas extras, dominicales y festivos, liquidaciones, incapacidades, licencias, ausencias, dotación, carnés, procesos disciplinarios, exámenes médicos ocupacionales y pruebas complementarias, afiliaciones y aportes al Sistema de Seguridad Social Integral, parafiscales, bienestar y capacitación	Universitario San Rafael de Tunja cualquier junior valor, costo o concepto no previsto expresamente en el contrato					costos asociados al pago de salarios, prestaciones sociales, recargos, horas extras, dominicales y festivos, incapacidades, licencias, dotación, exámenes médicos ocupacionales, afiliaciones y aportes al Sistema de Seguridad Social Integral y demás obligaciones laborales y parafiscales a cargo del empleador, sin evidenciarse reclamaciones económicas, facturación adicional o solicitudes de reconocimiento por conceptos no pactados contractualmente a cargo de la E.S.E. En consecuencia, desde el componente financiero, laboral y contractual, no se evidencian situaciones de incumplimiento frente a la obligación establecida en la cláusula objeto de seguimiento, manteniéndose indemne a la entidad respecto de cargas económicas propias del contratista como empleador del personal en misión. Tal como se evidencia en la nomina liquidada por el contratista y seguridad social. 1. NOMINA 8. SEGURIDAD SOCIAL 15. INFORME DE CAPACITACION Y BIENESTAR 4. REPORTE CARNETIZACION 11. LIQUIDACIONES 12. SEGURIDAD Y SALUD EN EL TRABAJO
41	Asumir y gestionar integralmente reclamaciones laborales del	El contratista asumió y atendió de manera directa las peticiones, quejas, reclamaciones,					El contratista asumió y atendió de manera directa las peticiones, quejas, reclamaciones,

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	personal en misión. Asumir, atender y gestionar de manera integral toda petición, queja, reclamación, requerimiento o actuación administrativa o judicial promovida por trabajadores en misión o por autoridades, que tenga origen en la relación laboral o en hechos atribuibles al personal en misión, incluyendo la elaboración de respuestas, comparecencia, aportes probatorios, y adopción de correctivos, informando al Supervisor del contrato dentro de las veinticuatro (24) horas siguientes a su conocimiento o notificación	requerimientos y demás actuaciones administrativas o judiciales presentadas por trabajadores en misión					requerimientos y demás actuaciones administrativas o judiciales presentadas por trabajadores en misión o por autoridades competentes, derivadas de la relación laboral o de hechos atribuibles al personal suministrado, adelantando las actuaciones correspondientes dentro de su órbita de responsabilidad como empleador. Durante el periodo evaluado no se evidenció traslado de responsabilidades laborales a la E.S.E. Hospital Universitario San Rafael de Tunja, ni omisiones atribuibles al contratista que generaran afectación administrativa, jurídica o económica para la entidad, razón por la cual se considera cumplida la obligación contractual objeto de verificación. <u>13. INFORME PROCESOS DISCIPLINARIOS</u>
42	Constituir, presentar para aprobación y mantener vigentes las garantías exigidas por la E.S.E. (cumplimiento, calidad del servicio, pago de salarios y prestaciones e indemnizaciones laborales, y las demás que correspondan), y renovarlas o ampliarlas dentro de los cinco (5) días hábiles siguientes a la suscripción de prórrogas, adiciones o modificaciones, o cuando así lo requiera el Supervisor.	Dentro el proceso de celebración contractual la E.S.T. cumplió con las pólizas de garantías las cuales se encuentran en la plataforma SECOP II	1				Se verificó la constitución y aprobación de la Garantía Única de Cumplimiento, así como la vigencia de los amparos exigidos contractualmente, evidenciándose la presentación oportuna de pólizas de cumplimiento general del contrato, calidad del servicio, responsabilidad civil contractual , y salarios y prestaciones, conforme a los soportes expedidos por la compañía aseguradora y aprobados por la E.S.E.
43	Mantener vigente durante toda la ejecución contractual una póliza de	Se verificó que el contratista mantuvo vigente durante la ejecución contractual la	1				Se verificó que el contratista mantuvo vigente durante la ejecución contractual la

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	responsabilidad civil que cubra daños a terceros derivados de actuaciones u omisiones del personal en misión, allegando al Supervisor: certificado de vigencia, condiciones particulares y comprobante de pago, y renovándola sin interrupción cuando haya prórroga o ampliación del plazo	póliza de responsabilidad civil exigida por la E.S.E.					póliza de responsabilidad civil exigida por la E.S.E., destinada a cubrir daños a terceros derivados de actuaciones u omisiones del personal en misión. Así mismo, se evidenció la entrega al Supervisor del certificado de vigencia, condiciones particulares y comprobante de pago de la póliza, así como las respectivas renovaciones y/o ampliaciones de cobertura derivadas de prórrogas o modificaciones contractuales, sin presentarse interrupciones en el amparo asegurado
44	Garantizar la cobertura total de los turnos y servicios contratados, realizando el reemplazo del personal en misión ante cualquier ausencia o novedad (incapacidad, licencia, permiso, retiro, sanción u otra), dentro de los siguientes tiempos máximos, contados desde el reporte de la novedad o el requerimiento del Supervisor: a) perfiles críticos asistenciales: **máximo 6 horas**; b) perfiles asistenciales no críticos: **máximo 12 horas**; c) perfiles administrativos: **máximo 24 horas**.	El contratista garantizó la cobertura total de los turnos, cubriendo las novedades presentadas durante el mes de Junio.	1				Se verificó, mediante revisión de cuadros de turnos, reportes de novedades, garantizando la cobertura de los turnos y servicios contratados durante el periodo evaluado, efectuando oportunamente la sustitución del personal ante ausencias derivadas de incapacidades, licencias, permisos, retiros u otras novedades, sin evidenciar afectación en la continuidad de la prestación del servicio 7. CUADROS DE TURNO
45	Solicitar, controlar y soportar la creación, modificación y retiro de credenciales y accesos del personal en misión a sistemas, áreas o plataformas institucionales, garantizando la baja y deshabilitación el mismo día del retiro o terminación de la misión, y entregando	El contratista garantizó el control y soporte de creación y retiro del personal en misión.	1				Se verificó, mediante revisión de solicitudes de creación, modificación y retiro de accesos, tickets de soporte tecnológico, comunicaciones remitidas al área TIC y soportes de deshabilitación de usuarios, que el contratista gestionó oportunamente las credenciales y accesos del personal en misión a

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	al Supervisor evidencia de la solicitud y cierre						sistemas, plataformas y áreas institucionales. Así mismo, se evidenció la solicitud de baja y desactivación de accesos el mismo día del retiro o terminación de la misión, remitiendo al Supervisor los respectivos soportes de gestión y cierre
46	Reportar al Supervisor del contrato y al área competente de la E.S.E. (Almacén/Activos Fijos, Seguridad, Biomédica o TI, según aplique), dentro de las veinticuatro (24) horas siguientes a su conocimiento, cualquier evento de pérdida, hurto, extravío, daño, deterioro o uso indebido de bienes, equipos, muebles, inventarios, tecnologías, herramientas, insumos o elementos entregados por la E.S.E. para la ejecución del contrato, anexando informe preliminar con identificación del bien (placa/serial), ubicación, fecha, modo del suceso, responsable/tenedor, testigos y medidas adoptadas.	No se presentaron eventos relacionados con pérdida, hurto, extravío, daño, deterioro o uso indebido de bienes, equipos, muebles, inventarios, tecnologías, herramientas, insumos o elementos entregados por la E.S.E. para la ejecución contractual.	1				Durante el periodo objeto de supervisión no se presentaron eventos relacionados con pérdida, hurto, extravío, daño, deterioro o uso indebido de bienes, equipos, muebles, inventarios, tecnologías, herramientas, insumos o elementos entregados por la E.S.E. para la ejecución contractual. En consecuencia, no fue necesaria la activación del procedimiento de reporte establecido en la obligación contractual. No obstante, se verificó que el contratista mantuvo controles y seguimiento sobre los bienes y elementos asignados al personal en misión, sin evidenciarse novedades que afectaran los activos institucionales durante el periodo evaluado.

(1). Se cumplió en su totalidad la actividad definida
(2). Se cumplió parcialmente la actividad definida y permite su cumplimiento total en los siguientes reportes
(3). Fue requerida la actividad, pero no se evidenció su realización en el periodo.
(4). No fue requerida para el periodo, luego no aplica reporte.

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LOS SUPERVISORES DEL CONTRATO No 396 DE 2026

HACEN CONSTAR:

Que, **IOLAVORANDO** presentó INFORME DE EJECUCIÓN DE ACTIVIDADES DEL PROCESO OBJETO DEL CONTRATO (anexos a la presente), durante el mes de Junio del año 2026.

PERSONA NATURAL			PERSONA JURÍDICA		
DOCUMENTO	**CUMPLE**	**NO CUMPLE**	**DOCUMENTO**	**CUMPLE**	**NO CUMPLE**
PAGO INTEGRAL DE SEGURIDAD SOCIAL	X		FACTURA	X	
CUENTA DE COBRO			CERTIFICACIÓN DE ÁREA TÉCNICA	X	
INFORME DE ACTIVIDADES			CERTIFICACIÓN DE REVISOR FISCAL Y/O REPRESENTANTE LEGAL SOBRE PAGO DE SEGURIDAD SOCIAL	X	
			INFORME DE ACTIVIDADES	X	

Las actividades reportadas en el informe presentado por el contratista corresponden a las actividades contratadas y se ejecutaron a cabalidad.

En consecuencia, el valor a pagar al contratista es de **NUEVE MIL CUATROCIENTOS NOVENTA Y SIETE MILLONES NOVENTA Y SEIS MIL SETENTA Y CINCO PESOS M/L ($ 9.497.096.075).**

Se deja constancia que lo anterior no exime de futuros requerimientos por responsabilidad del orden legal, fiscales, penales etc. derivados de actuaciones en este contrato.

En constancia, se firma para efectos de pago en Tunja,

VICTOR MANUEL SANCHEZ VARGAS
Subgerente Administrativo y Financiero
Supervisor Contrato 396 de 2026.

ADRIANA XIMENA GALINDO SANDOVAL
Subgerente de Servicios de Salud
Supervisor Contrato 396 de 2026.

C.C. Carpeta del Contrato.

ESTE DOCUMENTO ES PROPIEDAD DE LA ESE HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA Y LA INFORMACIÓN QUE POSEE ES CONFIDENCIAL. SU REPRODUCCIÓN ESTARÁ DADA A TRAVÉS DE COPIAS AUTORIZADAS POR LA COORDINACIÓN DEL SISTEMA DE GARANTÍA DE CALIDAD

LOS SUPERVISORES DEL CONTRATO 396 DE 2026

CERTIFICAN QUE:

De acuerdo a la certificación emitida por el apoyo a la supervisión del contrato en lo referente a la verificación técnica de la ejecución y seguimiento del contrato No. 396 de 2026, suscrito con IOLAVORANDO cuyo objeto contractual es la **PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO AL AREA ASISTENCIAL DE LA E.S.E HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA**, una vez revisada la nómina del mes de junio de 2026, se constató que la liquidación y valores de la misma está acorde con la información suministrada por cada uno de los coordinadores y líderes de los procesos, por un valor de **NUEVE MIL CUATROCIENTOS NOVENTA Y SIETE MILLONES NOVENTA Y SEIS MIL SETENTA Y CINCO PESOS M/L ($ 9.497.096.075).**

Lo anterior se certifica para efectos de liquidación y pago respectivo.

VICTOR MANUEL SANCHEZ VARGAS
Subgerente Administrativo y Financiero
Supervisor Contrato 396 de 2026.

ADRIANA XIMENA GALINDO SANDOVAL
Subgerente Servicios de Salud
Supervisor Contrato 396 de 2026

Revisó y aprobó: Laidy Astrid Ruiz Parra / Coordinador de Actividades de Talento Humano / Apoyo a la Supervisión
Proyectó y elaboró: Yojana Palencia. /Profesional Universitario

LOS SUPERVISORES DEL CONTRATO 396 DE 2026

CERTIFICAN QUE:

Revisando el requisito de equipo designado como equipo mínimo in-house para el mes de junio de 2026, correspondiente al contrato No. 396 de 2026, suscrito con la empresa de servicios temporales IOLAVORANDO cuyo objeto contractual es la **PRESTACION DE SERVICIOS PROFESIONALES Y DE APOYO AL AREA ASISTENCIAL DE LA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA,** se constató que el personal es:

NOMBRES Y APELLIDOS	ROL	NÚMERO	PERFIL
LUISA FERNANDA ACOSTA DELGADILLO	Coordinador In House	Uno (1)	Coordinador In House, debe contar con experiencia mínima de cuarenta y ocho (48) meses de experiencia profesional relacionada con Gestión o Administración del Talento Humano (Selección, Vinculación, Situaciones Administrativas, Nómina y Compensación) y título Profesional en Economía, Administración de Empresas, Administración Pública, Ingeniería Industrial, Derecho o Psicología, o profesiones afines, tarjeta profesional.
JOSE BEYER GUAYACAN NOVA	Técnico Administrativo In House	Uno (1)	Título Técnico en áreas administrativas (talento humano, secretariado, sistemas, gestión de negocios) con experiencia en asistencia administrativa mínima de doce (12) meses, y/o Título de Bachiller y veinticuatro (24) meses de experiencia en asistencia administrativa.
LUZ DARY TORRES PAMPLONA	Profesional In House (SGSST)	Uno (1)	Título profesional en Economía, Administración de Empresas, Administración Pública, Ingeniería Industrial, Derecho o Psicología; y/o posgrado en Seguridad y Salud en el Trabajo (SST), con una vigencia de expedición mayor o igual a cuarenta y ocho (48) meses. Se requiere contar con Licencia vigente en Seguridad y Salud en el Trabajo y haber realizado el curso virtual de capacitación en SST de 50 horas y actualización de 20 horas.
KHAREN TATIANA SIERRA	Psicólogo	Uno (1)	Profesional en psicología con experiencia profesional relacionada de doce (12) meses y tarjeta profesional.
JENNI PAOLA AVILA LIZARAZO	Profesional de apoyo a la gestión in House Perfil Enfermero (a) Profesional	Uno (1)	Profesional de apoyo, debe contar con experiencia mínima de veinticuatro (24) meses de experiencia profesional relacionada con Gestión o Administración del Talento Humano en Salud. Título Profesional en enfermería, tarjeta profesional.

Se verifica que cumplen con el perfil ofertado.

La presente se expide en Tunja, para efectos de verificación de cumplimiento de obligaciones contractuales.

VICTOR MANUEL SANCHEZ VARGAS
Subgerente Administrativo y Financiero
Supervisor Contrato 396 de 2026.

ADRIANA XIMENA GALINDO SANDOVAL
Subgerente Servicios de Salud
Supervisor Contrato 396 de 2026

Revisó y aprobó: Laidy Astrid Ruiz Parra /Coordinador de Actividades de Talento Humano/ Apoyo a la Supervisión
Proyectó y elaboró: Yojana Palencia. /Profesional Universitario /Talento Humano

VISITA DE VERIFICACIÓN

Siendo las 03:00 pm del día 25 de junio de 2026, la Subgerente de servicios de salud y la Coordinadora de Actividades de Talento Humano, procedimos a realizar visita de verificación en las instalaciones del IOLAVORANDO ubicada en la transversal 11 N° 23 - 36 de la ciudad de Tunja, al archivo de las historias laborales del personal enviado en misión a la E.S.E.

Se verificó que IOLAVORANDO cuenta con un archivo físico adecuado para la guarda y custodia de las historias laborales del personal en misión, lo cual incluye hoja de vida, contrato, exámenes ocupacionales y demás soportes que dan cuenta de la idoneidad del personal que presta sus servicios en la E.S.E.

Lo anterior en cumplimiento del contrato N° 396 - de 2026.

Atentamente,

ADRIANA XIMENA GALINDO SANDOVAL
Subgerente Servicios de Salud
Supervisor Contrato 396 de 2026

LAIDY ASTRID RUIZ PARRA
Coordinador de Actividades de Talento Humano
Apoyo a la Supervisión Contrato 396 de 2026

Proyectó y elaboró: Yojana Palencia. /Profesional Universitario/Talento Humano

IOLAVORANDO S.A.S.
EMPRESA DE SERVICIOS TEMPORALES
NIT: 900807696-5

Tunja, junio de 2026

Doctores:
VICTOR MANUEL SANCHEZ VARGAS
Subgerente Administrativo y financiero
ADRIANA XIMENA GALINDO SANDOVAL
Subgerente Servicios de Salud
Supervisores Contrato 396 de 2026
E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL TUNJA
Ciudad

Ref: Informe Ejecución Contrato 396 de 2026

Cordial saludo Doctores.

A continuación, presentamos informe general de ejecución del Contrato 396 de 2026 para el mes de junio de 2026.

OBJETO DEL CONTRATO: PRESTACIÓN DE SERVICIOS PROFESIONALES Y DE APOYO AL ÁREA ASISTENCIAL DE LA E.S.E. HOSPITAL UNIVERSITARIO SAN RAFAEL DE TUNJA.

En el mes de junio de 2026 se contrató el personal requerido para el Contrato 396 de 2026 y ofrecido en la propuesta presentada por IOLAVORANDO S.A.S que hace parte integral de dicho contrato el cual se resume de la siguiente forma:

VALOR TRABAJADORES EN MISION	**$ 8.397.821.270**
ADMINISTRACION	923.760.340
SUBTOTAL	**9.321.581.610**
IVA 19%	175.514.465
TOTAL	**$ 9.497.096.075**

En el mes de junio de 2026 se presentaron las siguientes novedades:

1. INGRESOS

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	FECHA INGRESO
1	1.056.504.153	NUÑEZ CASTRO BRAULIO FAMER	AUXILIAR DE ENFERMERIA	10/06/2026
2	1.054.092.659	LOPEZ DURAN DEICY ROCIO	AUXILIAR DE ENFERMERIA	02/06/2026
3	1.057.462.865	GALINDO PULIDO FABIO ANDRES	ENFERMERA PROFESIONAL	03/06/2026
4	1.029.520.728	DAZA PALACIOS ASTRID JOHANA	AUXILIAR DE ENFERMERIA	02/06/2026
5	1.049.603.326	GALINDO GRIJALBA LILIANA PAOLA	AUXILIAR DE ENFERMERIA	10/06/2026
6	1.056.958.114	DUARTE MARIN LUISA FERNANDA	AUXILIAR DE ENFERMERIA	23/06/2026
7	1.049.653.638	MENJURA ROJAS NICOLAS ERNEY	AUXILIAR DE ENFERMERIA RAYOS	02/06/2026
8	1.049.603.456	JOAQUI MORENO DEYSI TATIANA	AUXILIAR DE ENFERMERIA	20/06/2026
9	33.368.612	BOHORQUEZ ARCOS JULIE PAULINE	AUXILIAR DE ENFERMERIA	17/06/2026
10	74.377.150	LEON BARRERA JOSE MAURICIO	AUXILIAR DE ENFERMERIA	04/06/2026

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	FECHA INGRESO
11	1.056.928.403	PARADA ISARIZA ANDREA LIZETH	AUXILIAR DE ENFERMERIA	27/06/2026
12	1.057.187.342	PEREZ SANCHEZ FABIAN ANDRES	AUXILIAR DE ENFERMERIA	20/06/2026
13	1.005.337.338	MONSALVE RESTREPO LAURA ALEJANDRA	ENFERMERA PROFESIONAL	23/06/2026
14	1.051.064.714	FONSECA AVILA LORENA DANIELA	AUXILIAR DE ENFERMERIA	17/06/2026
15	1.014.217.016	JIMENEZ GARCIA MICHAEL EFREN	AUXILIAR DE ENFERMERIA	18/06/2026
16	1.049.613.455	OCHOA CRUZ JULIETH NATHALI	AUXILIAR DE ENFERMERIA	01/06/2026
17	1.052.838.371	PINZON PATIÑO ZHARICK CORINA	AUXILIAR DE ENFERMERIA	19/06/2026
18	1.029.520.582	RIVAS RUIZ LAURA SOFIA	AUXILIAR DE ENFERMERIA	03/06/2026
19	1.050.602.362	TRUJILLO BOHORQUEZ SHARICK DAYANA	AUXILIAR DE ENFERMERIA	18/06/2026
20	1.057.574.514	VARGAS MOLANO MARIA PAULA	AUXILIAR DE ENFERMERIA	24/06/2026
21	1.064.718.497	BAZA BELEÑO FLOR ISSELA	ENFERMERA PROFESIONAL	25/06/2026
22	1.097.638.687	MEDINA LOPEZ JOHANA LIZETH	ENFERMERA PROFESIONAL	24/06/2026
23	1.007.653.928	VEGA VALENCIA LUNA SOFIA	ENFERMERA PROFESIONAL	13/06/2026
24	1.049.651.154	CETINA BELTRAN ERIKA DAYANA	MEDICO GENERAL	26/06/2026
25	1.049.658.921	GARCIA PAEZ LINA GABRIELA	PSICOLOGO AREA CLINICA	10/06/2026
26	7.176.795	QUEVEDO SILVA LEONEL	CONDUCTOR DE AMBULANCIA	11/06/2026
27	1.002.649.975	PIRANEQUE SUESCA YENI PAOLA	AUXILIAR DE ENFERMERIA	17/06/2026
28	52.527.784	MUNEVAR GIL CLAUDIA PATRICIA	ENFERMERA PROFESIONAL	23/06/2026
29	1.049.611.936	CARRANZA AVENDAÑO SERGIO ANDRES	CONDUCTOR DE AMBULANCIA	01/06/2026

2. RETIROS

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	FECHA RETIRO
1	1.049.621.387	MORA CUBIDES JOSE ESTEVISON	AUXILIAR DE ENFERMERIA	08/06/2026
2	1.016.093.874	BASTO ANGARITA ADRIANA LISETH	AUXILIAR DE ENFERMERIA	30/06/2026
3	1.121.954.027	BERNAL MAHECHA MARIA CAMILA	ENFERMERA PROFESIONAL	23/06/2026
4	1.002.365.884	VARELA GONZALEZ YONATAN JAVIER	AUXILIAR DE ENFERMERIA	04/06/2026
5	1.122.782.389	LUNA MENA SANDRA LUCIA	ENFERMERA PROFESIONAL	19/06/2026
6	1.002.458.487	MARQUEZ LOPEZ CARLOS ROBERTO	AUXILIAR DE ENFERMERIA	05/06/2026
7	1.049.639.401	GARCIA REYES MARIA ISABEL	AUXILIAR DE ENFERMERIA	02/06/2026
8	1.051.210.285	OCHOA BUSTOS LUISA FERNANDA	AUXILIAR DE ENFERMERIA	19/06/2026
9	1.002.396.140	QUIROGA VARGAS ANGELA BANESA	AUXILIAR DE ENFERMERIA	16/06/2026
10	1.026.566.482	CHAPARRO PATIÑO IVAN DARIO	ENFERMERA PROFESIONAL	12/06/2026
11	1.007.329.065	LIZARAZO CORREA CESAR ORLANDO	MEDICO GENERAL MT	28/06/2026
12	1.002.459.393	MONTOYA CONDE JULIANA ANDREA	MEDICO GENERAL MT	01/06/2026
13	1.049.634.013	JIMENEZ CADENA ANDRES FELIPE	MEDICO GENERAL	30/06/2026
14	1.049.652.600	SANCHEZ GORDILLO ADRIANA CAROLINA	AUXILIAR DE ENFERMERIA	16/06/2026

3. INCAPACIDADES

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	1.002.683.069	FONSECA MARTINEZ MAYERLY YULIAN	AUXILIAR DE ENFERMERIA	1	EG 19/06/26
2	1.049.650.334	TORRES MOLINA LUZ ANGELA	AUXILIAR DE ENFERMERIA	30	LM 27/04/26 A 30/08/26
3	39.580.673	OBANDO RIOS YEIMI MAYERLY	ENFERMERA PROFESION	2	EG 05 A 06/06/26

No	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
4	1.002.369.610	LETRADO SIERRA DAYANA VALENTINA	AUXILIAR DE ENFERMERIA	1	EG 27/05/26
5	40.039.066	LOPEZ LEGUIZAMON ADRIANA	AUXILIAR DE ENFERMER	6	EG 27 A 28/05/26 (K083) - EG 01 A 02/06/26 (P K055) - EG 04 A 05/06/26 (P K083)
6	1.049.655.895	SORACA GUIO JAILENE DAYANA	ENFERMERA PROFESIONAL	4	EG 19 A 22/06/26
7	1.049.649.089	CARDENAS PINEDA ANA MIREYA	AUXILIAR DE ENFERMERIA	2	EG 04 A 05/06/26
8	1.002.394.108	CEPEDA SUAREZ ERIKA DAYANA	AUXILIAR DE ENFERMERIA	4	EG 29/05/26 (H669) - EG 03 A 05/06/26 (P B349)
9	1.002.525.538	CORTES BUITRAGO YEFERSON SANTI	AUXILIAR DE ENFERMERIA	2	EG 26 A 27/05/26
10	1.007.436.032	GUTIERREZ JIMENEZ YESIKA ALEJAND	AUXILIAR DE ENFERMERIA	1	EG 23/05/26
11	1.002.559.394	RAMIREZ SANCHEZ SILVIA VALENTINA	ENFERMERA PROFESIONAL	3	EG 17 A 19/06/26
12	1.056.805.001	SANCHEZ CARDENAS SANDY ELIANA	ENFERMERA PROFESIONAL	2	EG 15 A 16/06/26
13	40.024.816	MEDINA PORRAS MARIA CRISTINA	AUXILIAR DE ENFERMERIA	30	EG 15/05/26 A 13/06/26 (P H358) - EG 14/06/26 A 11/07/26 (P H431)
14	1.051.067.558	VARGAS RIVERA YULIED ESPERANZA	AUXILIAR DE ENFERMERIA	1	EG 12/06/26
15	1.016.089.922	PIRAZAN VERGARA ANGELICA VIVIANA	ENFERMERA PROFESIONAL	5	EG 27/05/26 A 01/06/26
16	1.002.700.455	SUSA BELLO LISETH FERNANDA	ENFERMERA PROFESION	7	EG 26/05/26 A 02/06/26
17	1.002.687.304	ALMANZA LOPEZ KAREN JULIETH	AUXILIAR DE ENFERMERIA	30	EG 29/05/26 A 27/06/26 (P S824)
18	1.049.647.533	DELGADO ROBERTO YESSICA LIZETH	AUXILIAR DE ENFERMERIA	2	EG 26 A 27/05/26
19	1.049.652.035	DIAZ MARTINEZ GISEL CARINA	AUXILIAR DE ENFERMERIA	5	EG 16 A 20/06/26
20	1.056.075.198	FUQUEN VEGA DEISY MILENA	AUXILIAR DE ENFERMERIA	2	EG 11 A 12/06/26
21	1.056.076.359	ROJAS JURADO GABRIEL FELIPE	AUXILIAR DE ENFERMERIA	1	EG 09/06/26
22	53.045.021	SALAMANCA ARAUJO MARY DAYANA	AUXILIAR DE ENFERMERIA	3	EG 07 A 09/06/26
23	53.029.162	TORO GIL LUZ DARY	AUXILIAR DE ENFERMERIA	2	EG 13 A 14/06/26
24	1.051.064.039	VARGAS MENDOZA KARLA SOFIA	AUXILIAR DE ENFERMERIA	30	EG 11/05/26 A 09/06/26 (P G939) - EG 10 A 12/06/26 (P O479) - EG 13 A 16/06/26 (P Z358) - EG 17 A 19/06/26 (P Z359) - LM
25	1.053.610.175	LOPEZ LADINO LUISA MARIA	ENFERMERA PROFESIONAL E	15	EG 17/05/26 A 15/06/26 (D259)
26	1.118.203.993	JIMENEZ TORRES DANIEL ALBERTO	ENFERMERA PROFESIONAL	4	EG 15 A 18/06/26
27	7.183.791	VARGAS CRISTANCHO HAMILTON	ENFERMERA PROFESIONAL E	15	EG 12 A 26/06/26 (M950)
28	1.031.649.947	CASTELBLANCO WILCHES JULIETH DA	AUXILIAR DE ENFERMERIA	2	EG 15 A 16/06/26
29	1.010.067.204	CASTILLO CORTES ERIKA GISELA	AUXILIAR DE ENFERMERIA	9	LM 04/02/26 A 09/06/26
30	1.129.492.646	MORON PERTUZ SINDY MARGARITA	ENFERMERA PROFESIONAL	1	EG 28/05/26
31	1.002.300.543	OVIEDO MORA LAURA DANIELA	ENFERMERA PROFESIONAL	4	EG 26 A 29/06/26
32	1.049.637.886	CASTIBLANCO VARGAS EDWIN ALEXAN	AUXILIAR DE ENFERMERIA	14	LP 07 A 20/06/26
33	7.179.557	PARADA PULIDO ANSELMO	AUXILIAR DE ENFERMERIA	2	EG 02 A 03/06/26
34	1.049.649.050	CARDENAS HERRERA WILMER ALBER	AUXILIAR DE ENFERMERIA	19	EG 21/05/26 A 19/06/26 (P M511)
35	1.052.405.995	SARMIENTO RINCON LUISA VIVIANA	ENFERMERA PROFESIONAL	16	EG 23/05/26 A 06/06/26 (P M511) - EG 07 A 16/06/26 (P M511)
36	1.049.630.347	REYES DIAZ LUZ ANGELA	AUXILIAR DE ENFERMERIA	2	EG 05 A 06/06/26
37	1.049.651.854	BERNAL RUIZ CAMILA ANDREA	ENFERMERA PROFESIONAL	6	EG 27 A 29/05/26 (G439) - EG 09 A 11/06/26 (P G439)
38	1.007.655.396	MENDIETA SANABRIA LAURA DANIELA	ENFERMERA PROFESIONAL	3	EG 04 A 06/06/26
39	1.000.708.628	ORDOÑEZ SANCHEZ BETTSY TATIANA	ENFERMERA PROFESIONAL	2	EG 19 A 20/06/26
40	40.040.128	MAYORGA HORMAZA ALEXANDRA	AUXILIAR DE ENFERMERIA	3	EG 17 A 19/06/26 (M758)
41	1.007.436.037	VERGARA DAZA DEISY VIVIANA	AUXILIAR DE ENFERMERIA	2	EG 26 A 27/05/26
42	1.002.330.196	ACUÑA FONSECA LISETH DAJANNA	AUXILIAR DE ENFERMERIA	30	LM 03 A 10/03/26 - LM 11/03/26 A 14/07/26
43	1.057.546.233	GOMEZ ALBARRACIN LIDA MARCELA	AUXILIAR DE ENFERMERIA	1	EG 01/06/26
44	33.376.290	FUQUENE ARIAS DEICY JOHANNA	ENFERMERA PROFESION	2	EG 29 A 30/05/26
45	1.053.615.505	RONDON OCHOA JUAN ANDRES	ENFERMERA PROFESIONAL	30	EG 27/05/26 A 25/06/26 (P I509)
46	1.049.657.978	AMADO NARANJO ANYELA HASBREIDY	AUXILIAR DE ENFERMERIA	2	EG 29 A 31/05/26
47	33.376.155	MAYORDOMO MAYORDOMO EIDY MIRE	AUXILIAR DE ENFERMERIA	1	EG 10/06/26
48	40.040.824	TRIANA MOLINA MARGOT EMILCEN	AUXILIAR DE ENFERMERIA	5	EG 16 A 20/06/26
49	1.057.593.502	CHAPARRO GRASS SIRLEY YURANY	AUXILIAR DE ENFERMERIA	9	EG 29 A 31/05/26 (G439) - EG 01 A 02/06/26 (P F418) - EG 19 A 23/06/26 (P F322)
50	40.034.282	PAEZ GOMEZ DOLLY ANYOLA	AUXILIAR DE ENFERMERIA	3	EG 28 A 31/05/26

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
51	1.010.142.763	SAAVEDRA CABEZAS NASLY JULIANA	AUXILIAR DE ENFERMERIA	2	EG 29 A 30/05/26
52	1.049.627.338	AVENDAÑO SALAMANCA JOHANA MARC	AUXILIAR DE ENFERMERIA	3	EG 13 A 15/06/26
53	1.049.610.253	AVILA CENDALES LADY JHASMIN	AUXILIAR DE ENFERMERIA	30	EG 15/05/26 A 13/06/26 (P D165) - EG 14/06/26 A 03/07/26 (P M544)
54	1.054.091.270	BARRIOS MORENO ESMERALDA	AUXILIAR DE ENFERMERIA	1	EG 28/05/26
55	33.379.593	DIAZ RUBIO DIANA MERCEDES	AUXILIAR DE ENFERMERIA	1	EG 26/05/26
56	1.049.641.877	URIAN PEÑA YINA TERESA	ENFERMERA PROFESIONAL	7	EG 20 A 26/06/26
57	40.027.340	PORRAS AGUIRRE NUBIA ELOISA	ENFERMERA PROFESIONAL E	21	EG 09 A 23/06/26 (I839) - EG 25/06/26 A 04/07/26 (P I839)
58	1.050.170.569	LOZANO CRUZ HILDER SANTIAGO	AUXILIAR DE ENFERMERIA RA	8	EG 16 A 23/06/26
59	1.057.463.146	SALAMANCA PULIDO ANA MILENA	ENFERMERA PROFESIONAL	2	EG 11 A 12/06/26
60	1.049.657.826	AVILA CASTRO LINA MARIA	AUXILIAR DE ENFERMERIA	19	EG 12 A 23/06/26 (I677) - EG 24/06/26 A 23/07/26 (P I677)
61	1.049.606.821	AVILA MURILLO FABIAN ANDRES	AUXILIAR DE ENFERMERIA	2	EG 01 A 02/06/26
62	33.378.440	COMBITA CASTILLO LUZ MARIELA	AUXILIAR DE ENFERMERIA	5	EG 31/05/26 A 05/06/26 (P Z988)
63	49.658.587	FORERO MANOSALVA YULIETH	AUXILIAR DE ENFERMERIA	16	EG 09 A 15/06/26 (H82X) - EG 18 A 26/06/26 (P G448)
64	23.689.885	MUNEVAR CORTES ROSA CECILIA	AUXILIAR DE ENFERMERIA	2	EG 12 A 13/06/26
65	7.160.051	NUMPAQUE MONGUI LUIS RICARDO	AUXILIAR DE ENFERMERIA	2	EG 28 A 29/05/26
66	40.040.542	RODRIGUEZ MARTINEZ LUZ STELLA	AUXILIAR DE ENFERMERIA	15	AT 10 A 14/06/26 (M238) - AT 17 A 26/06/26
67	40.048.661	TORRES SEGURA DIANA VERONICA	AUXILIAR DE ENFERMERIA	2	EG 11 A 12/06/26
68	1.002.404.181	TOCARRUNCHO TOCARRUNCHO LEID	AUXILIAR DE ENFERMERIA RA	15	EG 16 A 30/06/26
69	1.022.412.923	PINEDA LOPEZ ANNGY KATHERINE	COORDINADOR PROGRAMA	3	EG 28 A 31/05/26
70	1.012.319.009	LOPEZ PRECIADO VIVIANA ANDREA	ENFERMERA PROFESIONAL L	4	EG 10 A 13/06/26
71	1.002.393.567	GUTIERREZ GUTIERREZ ANDREA	AUXILIAR DE ENFERMERIA	17	EG 01 A 02/06/26 (N760) - EG 11 A 17/06/26 (P M242) - EG 18 A 25/06/26 (Z358)
72	40.049.350	MONSALVE SANCHEZ NORMA JUDITH	AUXILIAR DE ENFERMERIA	3	EG 02 A 04/06/26 (P N809)
73	23.926.625	SORACA MENDOZA LUZ MARINA	AUXILIAR DE ENFERMERIA	30	EG 29/05/26 A 27/06/26 (P S625)
74	1.049.639.401	GARCIA REYES MARIA ISABEL	AUXILIAR DE ENFERMERIA	1	EG 31/05/26 A 01/06/26
75	1.057.185.885	TIBAGAN LOPEZ CLAUDIA LUCENA	AUXILIAR DE ENFERMERIA	2	EG 10 A 11/06/26
76	1.049.632.997	PEÑA YINA YESENIA	AUXILIAR DE ENFERMERIA	3	AT 31/05/26 A 02/06/26
77	1.014.236.731	GARCIA GAMBA DIANA PAOLA	AUXILIAR DE ENFERMERIA	1	EG 13/06/26
78	1.049.640.489	GRIJALBA TOLOZA ANDREA CAROLINA	AUXILIAR DE ENFERMERIA	1	EG 12/06/26
79	1.002.366.114	ROJAS SUAREZ KAREN FERNANDA	AUXILIAR DE ENFERMERIA	1	EG 31/05/26 A 01/06/26
80	1.051.954.648	RUEDA BERNAL ERICA COSTANZA	AUXILIAR DE ENFERMERIA	1	EG 30 A 31/05/26
81	33.378.270	CORONADO ROMERO ANA SABRINA	AUXILIAR DE ENFERMERIA	1	EG 05/06/26
82	1.049.646.326	RAQUIRA BERNAL ANGIE CATALINA	AUXILIAR DE ENFERMERIA	7	EG 16 A 22/06/26
83	1.062.954.816	FIGUEROA PEREZ GABRIEL ESTEBAN	AUXILIAR DE ENFERMER	1	EG 02/06/26
84	1.003.908.694	SUAREZ MORENO NATALIA JULIETH	AUXILIAR DE ENFERMER	2	EG 10 A 11/06/26
85	1.045.673.833	CANO CHARRIS KATHERINE ATALIA	ENFERMERA PROFESION	14	AT 17/06/26 A 06/07/26
86	1.049.656.362	CHAPARRO HOLGUIN KARINA PAOLA	ENFERMERA PROFESION	2	EG 03 A 04/06/26
87	1.002.461.703	ROJAS AVELLA JUAN SEBASTIAN	ENFERMERA PROFESION	1	EG 17/06/26
88	1.002.393.397	MARTINEZ ROA KAREN TATIANA	ENFERMERA PROFESION	2	EG 09 A 10/05/26
89	7.181.399	ARIZA PEDRAZA DAVID ANTONIO	MEDICO GENERAL	30	EG 01 A 27/05/26 (P I698) - EG 28/05/26 A 24/06/26 (P I698) - EG 25/06/26 A 23/07/26 (P I698)
90	53.106.628	PINZON MEJIA DIANA MAGDALENA	MEDICO GENERAL	16	EG 15/06/26 A 14/07/26 (D259)
91	1.018.465.089	VILLAMIL GONZALEZ MONICA LORENA	MEDICO GENERAL	23	LM 18/02/26 A 23/06/26
92	1.235.040.462	PEREZ MARTINEZ MARIA CLAUDIA	MEDICO GENERAL	2	EG 10 A 11/06/26
93	1.002.392.970	GUTIERREZ CRUZ DIANA VALENTINA	TERAPEUTA FISICA	2	EG 11 A 12/06/26
94	1.094.246.636	LAGUADO PABON BELEN YOHANNA	TERAPEUTA OCUPACION	1	EG 12/06/26
95	1.094.280.305	TIBADUIZA CACHAY ENITH MARITZA	TERAPEUTA OCUPACION	29	AT 22/05/26 A 20/06/26 (P M545)
96	1.049.641.494	TORRES TORRES YESICA TATIANA	TERAPEUTA RESPIRATOI	17	LM 14/06/26 A 17/10/26
97	1.005.230.375	OCHOA ANAYA YENNIFER YARITZA	TERAPEUTA RESPIRATOI	2	EG 20 A 21/06/26

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
98	1.049.610.963	LATORRE CUELLAR DAYANA NATHALY	AUXILIAR DE ENFERMER	3	EG 14 A 16/06/26
99	1.049.652.572	VENEGAS TORRES EVELIN TATIANA	TERAPEUTA RESPIRATOI	2	EG 30 A 31/05/26
100	1.001.045.974	PEREZ RODRIGUEZ LEIDY CATHERIN	AUXILIAR DE ENFERMER	3	EG 04 A 06/06/26
101	1.010.022.489	GARZON MURCIA MANUELA	TERAPEUTA RESPIRATOI	2	EG 28 A 29/05/26
102	1.002.013.074	VILLALOBOS ARRIETA LIZ MAIRA	AUXILIAR DE ENFERMER	30	LM 16/03/26 A 26/07/26
103	40.036.838	SANABRIA ALVAREZ SANDRA MILENA	DIRECTOR TECNICO DE	30	EG 23 A 28/05/26 (P F322) - EG 29/05/26 A 27/06/26 (P F412)
104	1.054.096.129	CUADRADO ROBLES MARIA MANUELA	INSTRUMENTADOR QUIR	4	EG 08 A 09/06/26 (J00X) - EG 10 A 11/06/26 (P J00X)
105	40.034.383	NUÑEZ NUÑEZ NELLY ESPERANZA	INSTRUMENTADOR QUIR	2	EG 05 A 06/06/26
106	1.144.155.541	MENESES ROSERO ANDREA ESTEPHA	AUXILIAR DE ENFERMER	10	EG 01 A 10/06/26
107	1.053.616.194	ROJAS DIMATE LEIDY LORENA	BACTERIOLOGO	30	LM 04/05/26 A 06/09/26
108	40.037.159	VEGA ARIAS BETY MARINA	AUXILIAR DE ENFERMER	2	EG 17 A 18/06/26
109	1.002.366.183	GAONA PAIPA CARLOS DANIEL	AUXILIAR DE ENFERMER	30	EG 19/05/26 A 17/06/26 (S829) - EG 18/06/26 A 16/07/26 (P S829)
110	1.049.646.804	MUÑOZ CARREÑO ANDREA FERNAND	AUXILIAR DE ENFERMER	30	LM 05/03/26 A 23/07/26
111	33.366.018	ROJAS SUAREZ SANDRA YALILE	AUXILIAR DE ENFERMER	7	EG 09 A 10/06/26 (P M542) - EG 16 A 20/06/26 (P G448)
112	1.020.793.664	REYES PEÑA SONIA ELIZABETH	MEDICO GENERAL	4	EG 22 A 25/06/26
113	1.050.604.219	AGUILAR CRUZ ANGELA DAYANA	AUXILIAR DE ENFERMER	12	EG 30 A 31/05/26 (K929) - EG 01 A 10/06/26 (P K639)
114	1.010.010.254	PAEZ LUIS KARINA YULIETH	ENFERMERA PROFESION	1	EG 10/06/26
115	1.000.687.798	RIVERA GOMEZ JUAN ESTEBAN	ENFERMERA PROFESION	1	EG 08/06/26
116	33.378.490	JIMENEZ AVILA HELEN NATALIE	AUXILIAR DE ENFERMER	6	EG 20 A 25/06/26
117	1.018.423.501	ALVAREZ BORRE MILIANA SOFIA	MEDICO GENERAL	30	EG 15/05/26 A 13/06/26 (P K430) - EG 14/06/26 A 03/07/26 (P K430)

4. PERMISOS, CALAMIDADES O LICENCIAS REMUNERADAS

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	1.049.628.855	ALBA BUITRAGO NANCY YESENIA	AUXILIAR DE ENFERMERIA	1	CD 07/06/26
2	1.053.559.074	CORREDOR ESPINOSA DEISY JULI	AUXILIAR DE ENFERMERIA	1	CD 02/06/26
3	1.002.733.120	CASTELBLANCO TORRES ANGELIC	AUXILIAR DE ENFERMERIA	1	LR 24/05/26
4	1.002.329.130	LEGUIZAMON GIL ADRIANA LUCIA	ENFERMERA PROFESIONAL	1	CD 24/05/26
5	1.053.608.327	CASTRO RODRIGUEZ SANDRA MAR	AUXILIAR DE ENFERMERIA	1	LR 05/06/26
6	1.053.614.990	OTALORA SIERRA SANDRA MILENA	AUXILIAR DE ENFERMERIA	1	CD 13/06/26
7	39.900.776	RODRIGUEZ RODRIGUEZ LILIANA P	AUXILIAR DE ENFERMERIA	1	CD 28/05/26
8	1.049.651.328	ROJAS SANCHEZ MARIA FERNANDA	AUXILIAR DE ENFERMERIA	2	CD 25 A 26/05/26
9	33.704.199	FERRO MONROY MARTHA CECILIA	AUXILIAR DE ENFERMERIA	7	CD 16/06/26 - LIC LUT 17 A 22/06/26
10	1.049.656.509	CASALLAS GARCIA SEBASTIAN	AUXILIAR DE ENFERMERIA	6	LIC LUT 08 A 13/06/26
11	1.002.396.366	BUITRAGO DELGADILLO JORGE ALI	AUXILIAR DE ENFERMERIA	7	LIC LUT 14 A 20/06/26
12	1.002.436.301	ROBLES AGUILERA ADRIANA YULIE	AUXILIAR DE ENFERMERIA	6	LIC LUT 28/05/26 A 02/06/26
13	1.002.743.585	RINCON PORRAS YEIMI KATERIN	AUXILIAR DE ENFERMERIA	1	CD 01/06/26
14	1.057.546.233	GOMEZ ALBARRACIN LIDA MARCEL	AUXILIAR DE ENFERMERIA	1	CD 29/05/26 - EG 01/06/26
15	1.051.568.243	ORTIZ RUIZ MARIA VICTORIA	AUXILIAR DE ENFERMERIA	6	LIC LUT 15 A 20/06/26
16	1.054.254.533	GOYENECHE MARIA FERNANDA	AUXILIAR DE ENFERMERIA	4	CD 19 A 20/06/26 - CD 23/06/26 - CD 26/06/26
17	40.047.005	MORENO JUNCO ADRIANA	AUXILIAR DE ENFERMERIA	1	CD 05/06/26
18	33.379.043	SAAVEDRA REYES SULMA YUDITH	AUXILIAR DE ENFERMERIA	3	CD 16 A 18/06/26
19	1.049.620.449	GRANADOS NIÑO NATALI	AUXILIAR DE ENFERMERIA	17	CD 01 A 10/06/26 - LIC LUT 11 A 17/06/26
20	1.049.632.997	PEÑA YINA YESENIA	AUXILIAR DE ENFERMERIA	6	CD 02 A 07/05/26
21	40.038.701	RODRIGUEZ GARNICA CLAUDIA TE	AUXILIAR DE ENFERMERIA	7	LIC LUT 05 A 11/06/26
22	1.002.396.140	QUIROGA VARGAS ANGELA BANESA	AUXILIAR DE ENFERMERIA	12	CD 26/05/26 - CD 02 A 04/06/26 - CD 08 A 15/06/26

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
23	1.098.803.915	RAMIREZ MENDEZ ESTEFANNY	ENFERMERA PROFESIONAL	6	LIC LUT 09 A 14/05/26
24	1.002.012.221	HERNANDEZ CARPINTERO YAIR EN	ENFERMERA PROFESIONAL	2	CD 27 A 28/05/26
25	40.016.195	INFANTE ROJAS MARIA CLEMENCIA	FONOAUDIOLOGO O TERAPEUTA D	7	LIC LUT 06 A 12/06/26
26	46.453.838	ESTUPIÑAN ALARCON MILDRED CA	TERAPEUTA RESPIRATORIA	9	CD 09 A 11/06/26 - LIC LUT 20 A 25/06/26
27	1.052.382.215	MORENO MOJICA DIANA CAROLINA	INSTRUMENTADOR QUIRURGICO	5	CD 25 A 29/05/26
28	52.441.483	DE ANTONIO MONROY MARCELA AD	BACTERIOLOGO	5	CD 09 A 13/06/26

5. LICENCIAS NO REMUNERADAS – AUSENCIAS - SANCIONES

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	1.051.210.245	YAQUIVE FUQUENE LAURA KATHERINE	AUXILIAR DE ENFERMERIA	2	AUS INJ 01/06/26 Y PIERDE DR
2	1.065.845.558	PEÑA PIMENTEL NIKOL DAYANNA	AUXILIAR DE ENFERMERIA	1	SUSP 26/06/26
3	1.049.620.449	GRANADOS NIÑO NATALI	AUXILIAR DE ENFERMERIA	13	LNR 18/06/26 A 02/07/26
4	1.004.808.844	FRANCO QUIROGA ANGELO DUVAN	AUXILIAR DE ENFERMERIA	1	AUS INJ 12/05/26
5	1.031.648.844	HERNANDEZ MARTINEZ LISETH DAYANA	AUXILIAR DE ENFERMERIA	1	AUS INJ 12/05/26
6	1.002.012.221	HERNANDEZ CARPINTERO YAIR ENRIQUE	ENFERMERA PROFESIONAL	8	LNR 09 A 16/06/26
7	1.018.465.089	VILLAMIL GONZALEZ MONICA LORENA	MEDICO GENERAL	7	LNR 24/06/26 A 22/08/26
8	1.049.611.936	CARRANZA AVENDAÑO SERGIO ANDRES	CONDUCTOR DE AMBULANCIA	5	LNR 23 A 27/06/26

6. VACACIONES

No.	IDENTIFICACION	NOMBRE COMPLETO	CARGO	DIAS	NOVEDAD
1	46452529	PEREZ CRISTANCHO JOHANNA EUNICE	MEDICO GENERAL	14	VAC 13/06/2026 AL 26/06/2026
2	1010236405	CASTILLO LOPEZ DANIELA ROCIO	MEDICO GENERAL	15	VAC 12/06/2026 AL 26/06/2026
3	1049630419	PUIN AVILA DEISY LORENA	REFERENTE PSICOLOGA CLINI	12	VAC 16/06/2026 AL 27/06/2026
4	1053585567	HERNANDEZ GÜIZA JENNY PAOLA	TERAPEUTA RESPIRATORIA	14	VAC 26/06/2026 AL 09/07/2026
5	1082474700	OSPINO NAVARRO NEVIS	TERAPEUTA RESPIRATORIA	14	VAC 12/06/2026 AL 25/06/2026
6	1070305372	RAMIREZ MURCIA ANDRES GIOVANY	TERAPEUTA RESPIRATORIA	13	VAC 01/06/2026 AL 13/06/2026
7	1049639912	SARMIENTO GONZALEZ ERIKA XIMENA	TERAPEUTA RESPIRATORIA	12	VAC 30/06/2026 AL 11/07/2026
8	1049640235	WILCHES WILCHES LEIDY ALEJANDRA	TERAPEUTA RESPIRATORIA	12	VAC 16/06/2026 AL 27/06/2026
9	33377626	CEPEDA AMADO JULIETH ANDREA	TERAPEUTA RESPIRATORIA	14	VAC 23/06/2026 AL 06/07/2026
10	1010022489	GARZON MURCIA MANUELA	TERAPEUTA RESPIRATORIA	14	VAC 10/06/2026 AL 23/06/2026
11	46453838	ESTUPIÑAN ALARCON MILDRED CAROLIN	TERAPEUTA RESPIRATORIA	13	VAC 16/06/2026 AL 19/06/2026 - VAC 26/06/2026 AL 04/07/2026
12	1057581922	CAMARGO WITTINGHAM DAVID EDUARDO	TECNOLOGO DE RAYOS X	20	VAC 11/06/2026 AL 30/06/2026
13	1049617328	FONSECA NAUSAN JHONATHAN	TECNOLOGO DE RAYOS X	19	VAC 01/06/2026 AL 19/06/2026
14	1049652600	SANCHEZ GORDILLO ADRIANA CAROLINA	AUXILIAR DE ENFERMERIA	13	VAC 01/06/2026 AL 13/06/2026
15	46451087	FONSECA GUTIERREZ ANGELA PATRICIA	DIRECTOR TECNICO DE LABOR	5	VAC 22/06/2026 AL 26/06/2026

Cordialmente,

DEISY TATIANA SOLANO LAGOS
Representante Legal

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 900807696	5	IOLAVORANDO S.A.S.	A - 200 O MÁS COTIZANTES	IOLAVORANDO 03 HUSRT	TV 11 23 36	TUNJA-BOYACA	3208458622	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	481638998	9507757624	E	2026/07/24	2026/07/15	BANCO DAVIVIENDA	0	$1,547,172,200

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	30577725	ABAD YANES LILY CHARINE									X									25-14	30	$4,611,641	$737,900	EPS005	30	$4,611,641	$184,500	CCF10	30	$4,611,641	$184,500	14-7	30	$4,611,641	2.436%	$112,400	30	$0	$0	SI	$1,219,300
2	CC	40035747	ABELLO BOLIVAR ANDREA DEL PILAR									X									25-14	30	$5,243,639	$839,000	EPS005	30	$5,243,639	$209,800	CCF10	30	$5,243,639	$209,800	14-7	30	$5,243,639	2.436%	$127,800	30	$0	$0	SI	$1,386,400
3	CC	40034731	ABRIL PRIETO DORA INES									X									25-14	30	$2,130,909	$341,000	EPS005	30	$2,130,909	$85,300	CCF10	30	$2,130,909	$85,300	14-7	30	$2,130,909	2.436%	$52,000	30	$0	$0	SI	$563,600
4	CC	40037678	ABRIL GUTIERREZ MARTHA ROCIO									X									25-14	30	$3,403,911	$544,700	EPS017	30	$3,403,911	$136,200	CCF10	30	$3,403,911	$136,200	14-7	30	$3,403,911	2.436%	$83,000	30	$0	$0	SI	$900,100
5	CC	1049617721	ACERO RUIZ DIANA PAOLA									X									25-14	30	$2,913,637	$466,200	EPS005	30	$2,913,637	$116,600	CCF10	30	$2,913,637	$116,600	14-7	30	$2,913,637	2.436%	$71,000	30	$0	$0	SI	$770,400
6	CC	40045881	ACERO RUIZ JANNETH									X									25-14	30	$2,880,909	$461,000	EPS005	30	$2,880,909	$115,300	CCF10	30	$2,880,909	$115,300	14-7	30	$2,880,909	2.436%	$70,200	30	$0	$0	SI	$761,800
7	CC	33377156	ACERO RUIZ LUZ DARY									X									25-14	30	$2,960,455	$473,700	EPS005	30	$2,960,455	$118,500	CCF10	30	$2,960,455	$118,500	14-7	30	$2,960,455	2.436%	$72,200	30	$0	$0	SI	$782,900
8	CC	33379815	ACERO SISA MARTHA JANNETH									X									230201	30	$2,995,455	$479,300	EPS005	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
9	CC	1049602937	ACERO GUERRERO SANDRA MILENA																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
10	CC	1049648369	ACERO ACERO YENIFER CATERINE									X									230301	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
11	CC	7184920	ACEVEDO ESPITIA NELSON EDUARDO									X									231001	30	$3,063,873	$490,300	EPS005	30	$3,063,873	$122,600	CCF10	30	$3,063,873	$122,600	14-7	30	$3,063,873	2.436%	$74,700	30	$0	$0	SI	$810,200
12	CC	33366134	ACEVEDO MEDINA SUSAN GIOVANA									X									25-14	30	$4,515,536	$722,500	EPS005	30	$4,515,536	$180,700	CCF10	30	$4,515,536	$180,700	14-7	30	$4,515,536	2.436%	$110,000	30	$0	$0	SI	$1,193,900
13	CC	40039841	ACOSTA SAAVEDRA CLAUDIA PATRICIA									X									25-14	30	$4,280,249	$684,900	EPS005	30	$4,280,249	$171,300	CCF10	30	$4,280,249	$171,300	14-7	30	$4,280,249	2.436%	$104,300	30	$0	$0	SI	$1,131,800
14	CC	1049647621	ACOSTA PERDOMO JENNY ALEXANDRA									X									230301	30	$2,589,091	$414,300	EPS005	30	$2,589,091	$103,600	CCF10	30	$2,589,091	$103,600	14-7	30	$2,589,091	2.436%	$63,100	30	$0	$0	SI	$684,600
15	CC	1052410330	ACOSTA CARRILLO LAURA JULIANA									X									25-14	30	$10,919,385	$1,856,400	EPS037	30	$10,919,385	$436,800	CCF10	30	$10,919,385	$436,800	14-7	30	$10,919,385	2.436%	$266,000	30	$0	$0	SI	$2,996,000
16	CC	1002330196	ACUÑA FONSECA LISETH DAJANNA												X						230301	30	$2,200,728	$352,200	EPS041	30	$2,200,728	$88,100	CCF10	30	$2,200,728	$0	14-7	30	$2,200,728	0.000%	$0	30	$0	$0	SI	$440,300
17	CC	1101693988	AGREDO RODRIGUEZ MARIA ALEJANDRA									X									25-14	30	$3,860,396	$617,700	EPS005	30	$3,860,396	$154,500	CCF10	30	$3,860,396	$154,500	14-7	30	$3,860,396	2.436%	$94,100	30	$0	$0	SI	$1,020,800
18	CC	1057516980	AGUDELO RIOS ELIANA									X									230301	30	$5,064,069	$810,300	EPS037	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
19	CC	1052408291	AGUDELO ROJAS JUAN DAVID									X									230301	30	$5,180,295	$828,900	EPS002	30	$5,180,295	$207,300	CCF10	30	$5,180,295	$207,300	14-7	30	$5,180,295	2.436%	$126,200	30	$0	$0	SI	$1,369,700
20	CC	1050604219	AGUILAR CRUZ ANGELA DAYANA									X									230301	18	$1,964,091	$314,300	EPS017	18	$1,964,091	$78,600	CCF10	18	$1,964,091	$78,600	14-7	18	$1,964,091	2.436%	$47,900	18	$0	$0	SI	$519,400
21	CC	1050604219	AGUILAR CRUZ ANGELA DAYANA										X								230301	2	$133,334	$21,400	EPS017	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
22	CC	1050604219	AGUILAR CRUZ ANGELA DAYANA										X								230301	10	$666,667	$106,700	EPS017	10	$666,667	$26,700	CCF10	10	$666,667	$0	14-7	10	$666,667	0.000%	$0	10	$0	$0	SI	$133,400
23	CC	1049628432	AGUILAR AGUILAR LAURA LORENA									X									230301	30	$2,745,455	$439,300	EPS037	30	$2,745,455	$109,900	CCF10	30	$2,745,455	$109,900	14-7	30	$2,745,455	2.436%	$66,900	30	$0	$0	SI	$726,000
24	CC	1118198975	AGUILAR JIMENEZ VERONICA TATIANA									X									230301	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
25	CC	46370473	ALARCON GAVIDIA ELBA CONSUELO									X									25-14	30	$3,994,243	$639,100	EPS005	30	$3,994,243	$159,800	CCF10	30	$3,994,243	$159,800	14-7	30	$3,994,243	2.436%	$97,300	30	$0	$0	SI	$1,056,000
26	CC	1051474190	ALARCON CEPEDA JAVIER ERNESTO									X									230301	30	$4,972,023	$795,600	EPS017	30	$4,972,023	$198,900	CCF10	30	$4,972,023	$198,900	14-7	30	$4,972,023	2.436%	$121,200	30	$0	$0	SI	$1,314,600
27	CC	40029536	ALBA ALBA AIXA YANETH									X									230301	30	$2,720,000	$435,200	EPS017	30	$2,720,000	$108,800	CCF10	30	$2,720,000	$108,800	14-7	30	$2,720,000	2.436%	$66,300	30	$0	$0	SI	$719,100
28	CC	1049638519	ALBA MARTINEZ DIANA PAOLA									X									230201	30	$2,654,545	$424,800	EPS017	30	$2,654,545	$106,200	CCF10	30	$2,654,545	$106,200	14-7	30	$2,654,545	2.436%	$64,700	30	$0	$0	SI	$701,900

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
29	CC	40038949	ALBA SOLER DORA ESPERANZA									X									25-14	30	$2,392,727	$382,900	EPS005	30	$2,392,727	$95,800	CCF10	30	$2,392,727	$95,800	14-7	30	$2,392,727	2.436%	$58,300	30	$0	$0	SI	$632,800
30	CC	1049628855	ALBA BUITRAGO NANCY YESENIA									X									23030 1	29	$2,732,425	$437,200	EPS005	29	$2,732,425	$109,300	CCF10	29	$2,732,425	$109,300	14-7	29	$2,732,425	2.436%	$66,600	29	$0	$0	SI	$722,400
31	CC	1049628855	ALBA BUITRAGO NANCY YESENIA												L						23030 1	1	$97,197	$15,600	EPS005	1	$97,197	$3,900	CCF10	1	$66,667	$2,700	14-7	1	$97,197	0.000%	$0	1	$0	$0	SI	$22,200
32	CC	1049658238	ALBESIANO DIAZ MICHELL FIORELLA									X									23030 1	30	$3,769,190	$603,100	EPS005	30	$3,769,190	$150,800	CCF10	30	$3,769,190	$150,800	14-7	30	$3,769,190	2.436%	$91,900	30	$0	$0	SI	$996,600
33	CC	1096195821	ALCORRO GUAYABAN LUISA MARCELA									X									23030 1	30	$2,960,455	$473,700	EPS005	30	$2,960,455	$118,500	CCF10	30	$2,960,455	$118,500	14-7	30	$2,960,455	2.436%	$72,200	30	$0	$0	SI	$782,900
34	CC	1052405632	ALDANA MARTINEZ MILENA PATRICIA									X									23030 1	30	$4,667,804	$746,900	EPS037	30	$4,667,804	$186,800	CCF10	30	$4,667,804	$186,800	14-7	30	$4,667,804	2.436%	$113,800	30	$0	$0	SI	$1,234,300
35	CC	1002397582	ALEMAN GUALDRON JUAN SEBASTIAN									X									23030 1	30	$7,565,455	$1,286,300	EPS005	30	$7,565,455	$302,700	CCF10	30	$7,565,455	$302,700	14-7	30	$7,565,455	2.436%	$184,300	30	$0	$0	SI	$2,076,000
36	CC	1049604862	ALFONSO ROA DORIS YAZMIN									X									25-14	30	$2,595,909	$675,000	EPS017	30	$2,595,909	$103,900	CCF10	30	$2,595,909	$103,900	14-7	30	$2,595,909	6.960%	$180,700	30	$0	$0	SI	$1,063,500
37	CC	1002687304	ALMANZA LOPEZ KAREN JULIETH										X								23030 1	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$0	14-7	30	$2,000,000	0.000%	$0	30	$0	$0	SI	$400,000
38	CC	1049636064	ALMENDRALES BARRETO ANDREA CATALINA									X									23100 1	30	$4,268,978	$683,100	EPS042	30	$4,268,978	$170,800	CCF10	30	$4,268,978	$170,800	14-7	30	$4,268,978	2.436%	$104,000	30	$0	$0	SI	$1,128,700
39	CC	33365820	ALVARADO MONROY DIANA MIREYA									X									25-14	30	$2,948,637	$471,800	EPS017	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
40	CC	1057579636	ALVARADO ALVARADO KARINA LISSETH									X									25-14	30	$5,542,662	$886,900	EPS005	30	$5,542,662	$221,800	CCF10	30	$5,542,662	$221,800	14-7	30	$5,542,662	2.436%	$135,100	30	$0	$0	SI	$1,465,600
41	CC	7176127	ALVARADO MONROY RAMIRO ALONSO									X									25-14	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
42	CC	1020833768	ALVAREZ LOPEZ CLAUDIA MILENA									X									25-14	30	$7,099,091	$1,206,900	EPS005	30	$7,099,091	$284,000	CCF10	30	$7,099,091	$284,000	14-7	30	$7,099,091	2.436%	$173,000	30	$0	$0	SI	$1,947,900
43	CC	1024501741	ALVAREZ CASTELBLANCO DIANA PAOLA									X									23030 1	30	$2,684,545	$429,600	EPS017	30	$2,684,545	$107,400	CCF10	30	$2,684,545	$107,400	14-7	30	$2,684,545	2.436%	$65,400	30	$0	$0	SI	$709,800
44	CC	1116804203	ALVAREZ RODRIGUEZ INGRID TATIANA									X									23030 1	30	$4,976,514	$796,300	EPS041	30	$4,976,514	$199,100	CCF10	30	$4,976,514	$199,100	14-7	30	$4,976,514	2.436%	$121,300	30	$0	$0	SI	$1,315,800
45	CC	1002500147	ALVAREZ JIMENEZ JOSE YAIR									X									23020 1	30	$5,680,194	$908,900	EPS017	30	$5,680,194	$227,300	CCF10	30	$5,680,194	$227,300	14-7	30	$5,680,194	2.436%	$138,400	30	$0	$0	SI	$1,501,900
46	CC	1036134431	ALVAREZ HENAO MARIA JOSE									X									23100 1	30	$2,948,637	$471,800	EPS017	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
47	CC	1018423501	ALVAREZ BORRE MILIANA SOFIA											X							23030 1	13	$2,470,000	$395,200	EPS001	13	$2,470,000	$98,800	CCF10	13	$2,470,000	$0	14-7	13	$2,470,000	0.000%	$0	13	$0	$0	SI	$494,000
48	CC	1018423501	ALVAREZ BORRE MILIANA SOFIA											X							23030 1	17	$3,230,000	$516,800	EPS001	17	$3,230,000	$129,200	CCF10	17	$3,230,000	$0	14-7	17	$3,230,000	0.000%	$0	17	$0	$0	SI	$646,000
49	CC	1002394165	ALZATE PINEDA YENIFER									X									25-14	30	$2,392,727	$382,900	EPS002	30	$2,392,727	$95,800	CCF10	30	$2,392,727	$95,800	14-7	30	$2,392,727	2.436%	$58,300	30	$0	$0	SI	$632,800
50	CC	1049657978	AMADO NARANJO ANYELA HASBREIDY									X									23030 1	30	$2,649,545	$424,000	EPS005	30	$2,649,545	$106,000	CCF10	30	$2,649,545	$106,000	14-7	30	$2,649,545	2.436%	$64,600	30	$0	$0	SI	$700,600
51	CC	1049619516	AMAYA CARO JOHANA MARCELA									X									23030 1	30	$2,995,455	$479,300	EPS042	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
52	CC	1051065830	AMAYA VARGAS LUIS FERLEY									X									23030 1	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
53	CC	52125901	AMEZQUITA GUEVARA FRANCI JANETH									X									23030 1	30	$2,915,909	$466,600	EPS017	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
54	CC	40046392	AMEZQUITA JIMENEZ OLGA YAMILE									X									25-14	30	$2,687,273	$430,000	EPS005	30	$2,687,273	$107,500	CCF10	30	$2,687,273	$107,500	14-7	30	$2,687,273	2.436%	$65,500	30	$0	$0	SI	$710,500
55	CC	1055690357	ANAYA SIERRA MAYRA ALEIDY									X									23030 1	30	$2,948,637	$471,800	CCFCS5	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
56	CC	1049652224	ANDRADE GUALDRON MARIA CAMILA FERNANDA									X									23030 1	30	$2,834,091	$453,500	EPS017	30	$2,834,091	$113,400	CCF10	30	$2,834,091	$113,400	14-7	30	$2,834,091	2.436%	$69,100	30	$0	$0	SI	$749,400
57	CC	1049629208	ANGEL VARGAS LAURA CONSTANZA									X									23030 1	30	$8,310,341	$1,412,900	EPS017	30	$8,310,341	$332,500	CCF10	30	$8,310,341	$332,500	14-7	30	$8,310,341	2.436%	$202,500	30	$0	$0	SI	$2,280,400
58	CC	1050953720	ANILLO SANTIS LILIA MARGARITA									X									23030 1	30	$7,087,781	$1,205,100	EPS010	30	$7,087,781	$283,600	CCF10	30	$7,087,781	$283,600	14-7	30	$7,087,781	2.436%	$172,700	30	$0	$0	SI	$1,945,000
59	CC	37901141	APARICIO AYALA NAYIBI									X									25-14	30	$5,004,005	$800,700	EPS037	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
60	CC	40030598	APERADOR PEDRAZA MELBA									X									25-14	30	$3,972,356	$635,600	EPS005	30	$3,972,356	$158,900	CCF10	30	$3,972,356	$158,900	14-7	30	$3,972,356	2.436%	$96,800	30	$0	$0	SI	$1,050,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
61	CC	33369585	APONTE PEREZ ERIKA FERNANDA									X									230301	30	$5,064,068	$810,300	EPS017	30	$5,064,068	$202,600	CCF10	30	$5,064,068	$202,600	14-7	30	$5,064,068	2.436%	$123,400	30	$0	$0	SI	$1,338,900
62	CC	1049644511	APONTE RIVERA KAREN LISBETH									X									230301	30	$3,030,455	$484,900	EPS005	30	$3,030,455	$121,300	CCF10	30	$3,030,455	$121,300	14-7	30	$3,030,455	2.436%	$73,900	30	$0	$0	SI	$801,400
63	CC	1053558005	APONTE PRIETO LAURA VALENTINA									X									25-14	30	$2,735,909	$437,800	EPS041	30	$2,735,909	$109,500	CCF10	30	$2,735,909	$109,500	14-7	30	$2,735,909	2.436%	$66,700	30	$0	$0	SI	$723,500
64	CC	1049639873	APONTE IBAÑEZ TANIA YINED									X									25-14	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	Si	$771,100
65	CC	1050974545	ARAGON CUADRO JOSE SANTIAGO									X									230301	30	$5,641,656	$902,700	EPS005	30	$5,641,656	$225,700	CCF10	30	$5,641,656	$225,700	14-7	30	$5,641,656	2.436%	$137,500	30	$0	$0	SI	$1,491,600
66	CC	52734417	ARAQUE RUIZ DIANA MARCELA									X									230301	30	$5,401,829	$864,300	EPS005	30	$5,401,829	$216,100	CCF10	30	$5,401,829	$216,100	14-7	30	$5,401,829	2.436%	$131,600	30	$0	$0	SI	$1,428,100
67	CC	1057547723	ARAQUE SEPULVEDA IBETH DAYANNA									X									230301	30	$4,461,293	$713,900	EPS005	30	$4,461,293	$178,500	CCF10	30	$4,461,293	$178,500	14-7	30	$4,461,293	2.436%	$108,700	30	$0	$0	SI	$1,179,600
68	CC	1050609773	ARAQUE GONZALEZ LEIDY MARCELA									X									230301	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
69	CC	52151463	ARAQUE LOPEZ SANDRA YANETH																		25-14	30	$3,897,596	$623,700	EPS010	30	$3,897,596	$156,000	CCF10	30	$3,897,596	$156,000	14-7	30	$3,897,596	2.436%	$95,000	30	$0	$0	SI	$1,030,700
70	CC	1127045164	ARCINIEGAS GUTIERREZ SANDRA MERCEDES									X									230301	30	$5,726,493	$916,300	EPS005	30	$5,726,493	$229,100	CCF10	30	$5,726,493	$229,100	14-7	30	$5,726,493	2.436%	$139,500	30	$0	$0	SI	$1,514,000
71	CC	40040709	ARCOS PACHECO CLAUDIA LILIANA									X									25-14	30	$3,550,646	$568,200	EPS037	30	$3,550,646	$142,100	CCF10	30	$3,550,646	$142,100	14-7	30	$3,550,646	2.436%	$86,500	30	$0	$0	SI	$938,900
72	CC	40045826	ARCOS ALFONSO DIANA MARIA									X									25-14	30	$3,019,091	$483,100	EPS005	30	$3,019,091	$120,800	CCF10	30	$3,019,091	$120,800	14-7	30	$3,019,091	2.436%	$73,600	30	$0	$0	SI	$798,300
73	CC	1193373248	ARCOS ACUÑA LEIDY ALEJANDRA									X									230201	30	$5,064,069	$810,300	EPS005	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
74	CC	1002416651	ARDILA MEJIA JUAN DANILO									X									230301	30	$2,880,909	$461,000	EPS002	30	$2,880,909	$115,300	CCF10	30	$2,880,909	$115,300	14-7	30	$2,880,909	2.436%	$70,200	30	$0	$0	SI	$761,800
75	CC	1056930579	ARDILA GUIO MAYERLY TATIANA									X									230301	30	$4,446,500	$711,500	EPS037	30	$4,446,500	$177,900	CCF10	30	$4,446,500	$177,900	14-7	30	$4,446,500	2.436%	$108,400	30	$0	$0	SI	$1,175,700
76	CC	60260781	ARENALES GOMEZ DORIS									X									230301	30	$2,817,727	$450,900	EPS002	30	$2,817,727	$112,800	CCF10	30	$2,817,727	$112,800	14-7	30	$2,817,727	2.436%	$68,700	30	$0	$0	SI	$745,200
77	CC	24049324	ARENAS GARCIA OLGA MARGARITA									X									25-14	30	$2,392,727	$382,900	EPS042	30	$2,392,727	$95,800	CCF10	30	$2,392,727	$95,800	14-7	30	$2,392,727	2.436%	$58,300	30	$0	$0	SI	$632,800
78	CC	1021665947	ARENAS ZUBIETA SHARIK GINNET									X									230301	30	$2,897,273	$463,600	EPS037	30	$2,897,273	$115,900	CCF10	30	$2,897,273	$115,900	14-7	30	$2,897,273	2.436%	$70,600	30	$0	$0	SI	$766,000
79	CC	39622108	AREVALO CAPERA HAYDA INES									X									25-14	30	$5,000,104	$800,100	EPS005	30	$5,000,104	$200,100	CCF10	30	$5,000,104	$200,100	14-7	30	$5,000,104	2.436%	$121,900	30	$0	$0	SI	$1,322,200
80	CC	23434112	ARGUELLO ARGUELLO MARIA CLAUDIA																		25-14	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
81	CC	1057462000	ARIAS AVILA ANGELA JIMENA									X									230201	30	$8,636,795	$1,468,300	EPS005	30	$8,636,795	$345,500	CCF10	30	$8,636,795	$345,500	14-7	30	$8,636,795	2.436%	$210,400	30	$0	$0	SI	$2,369,700
82	CC	1057466895	ARIAS OSORIO JERLLY VALENTINA									X									25-14	30	$2,950,909	$472,200	ESSC24	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
83	CC	1049627001	ARIAS MORENO MONICA YISBEL									X									230301	30	$2,866,818	$458,700	EPS041	30	$2,866,818	$114,700	CCF10	30	$2,866,818	$114,700	14-7	30	$2,866,818	2.436%	$69,900	30	$0	$0	SI	$758,000
84	CC	40032862	ARIAS FAUSTINO VERONICA DEL PILAR									X									25-14	30	$2,862,273	$458,000	EPS010	30	$2,862,273	$114,500	CCF10	30	$2,862,273	$114,500	14-7	30	$2,862,273	2.436%	$69,800	30	$0	$0	SI	$756,800
85	CC	1057736016	ARIAS BARON WILVER ALEXIS									X									230301	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
86	CC	1049646548	ARIAS NEIRA YEISON FERNANDO									X									230301	30	$4,611,641	$737,900	EPS005	30	$4,611,641	$184,500	CCF10	30	$4,611,641	$184,500	14-7	30	$4,611,641	2.436%	$112,400	30	$0	$0	SI	$1,219,300
87	CC	1049622800	ARIZA ALBA CESAR DAVID									X									230201	30	$2,897,273	$463,600	EPS002	30	$2,897,273	$115,900	CCF10	30	$2,897,273	$115,900	14-7	30	$2,897,273	2.436%	$70,600	30	$0	$0	SI	$766,000
88	CC	7181399	ARIZA PEDRAZA DAVID ANTONIO											X							230301	24	$4,560,000	$729,600	EPS005	24	$4,560,000	$182,400	CCF10	24	$4,560,000	$0	14-7	24	$4,560,000	0.000%	$0	24	$0	$0	SI	$912,000
89	CC	7181399	ARIZA PEDRAZA DAVID ANTONIO											X							230301	6	$1,140,000	$182,400	EPS005	6	$1,140,000	$45,600	CCF10	6	$1,140,000	$0	14-7	6	$1,140,000	0.000%	$0	6	$0	$0	SI	$228,000
90	CC	1049649281	ATUESTA SALAMANCA DEYSI KARINA									X									230301	30	$4,573,302	$731,800	EPS017	30	$4,573,302	$183,000	CCF10	30	$4,573,302	$183,000	14-7	30	$4,573,302	2.436%	$111,500	30	$0	$0	SI	$1,209,300
91	CC	23438278	AUNTA DIAZ LUZ MIREYA									X									230301	30	$2,862,273	$458,000	EPS017	30	$2,862,273	$114,500	CCF10	30	$2,862,273	$114,500	14-7	30	$2,862,273	2.436%	$69,800	30	$0	$0	SI	$756,800
92	CC	23438436	AUNTA DIAZ SANDRA MILENA									X									230201	30	$2,687,273	$430,000	EPS010	30	$2,687,273	$107,500	CCF10	30	$2,687,273	$107,500	14-7	30	$2,687,273	2.436%	$65,500	30	$0	$0	Si	$710,500
93	CC	39900759	AUZAQUE JIMENEZ SANDRA PATRICIA									X									25-14	30	$2,913,637	$466,200	EPS005	30	$2,913,637	$116,600	CCF10	30	$2,913,637	$116,600	14-7	30	$2,913,637	2.436%	$71,000	30	$0	$0	Si	$770,400
94	CC	1002330799	AVELLA GAMBA LAURA CAMILA									X									230301	30	$4,515,536	$722,500	EPS005	30	$4,515,536	$180,700	CCF10	30	$4,515,536	$180,700	14-7	30	$4,515,536	2.436%	$110,000	30	$0	$0	SI	$1,193,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vsp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
95	CC	1116547308	AVELLA BALLESTEROS MARIA ANGELICA									X									23030 1	30	$4,652,904	$744,500	EPS037	30	$4,652,904	$186,200	CCF10	30	$4,652,904	$186,200	14-7	30	$4,652,904	2.436%	$113,400	30	$0	$0	SI	$1,230,300
96	CC	1002538475	AVELLANEDA ESPINOSA ANDRES FELIPE									X									23020 1	30	$2,880,909	$461,000	EPS037	30	$2,880,909	$115,300	CCF10	30	$2,880,909	$115,300	14-7	30	$2,880,909	2.436%	$70,200	30	$0	$0	SI	$761,800
97	CC	1049631548	AVELLANEDA SOSA JINETH KARINE									X									23020 1	30	$2,901,818	$464,300	EPS041	30	$2,901,818	$116,100	CCF10	30	$2,901,818	$116,100	14-7	30	$2,901,818	2.436%	$70,700	30	$0	$0	SI	$767,200
98	CC	1049607607	AVELLANEDA DIAZ JUAN CAMILO									X									23030 1	30	$2,964,999	$474,400	EPS003	30	$2,964,999	$118,600	CCF10	30	$2,964,999	$118,600	14-7	30	$2,964,999	2.436%	$72,300	30	$0	$0	SI	$783,900
99	CC	1053616311	AVELLANEDA GUERRERO NICOLL YULIANA									X									25-14	30	$5,124,132	$819,900	EPS017	30	$5,124,132	$205,000	CCF10	30	$5,124,132	$205,000	14-7	30	$5,124,132	2.436%	$124,900	30	$0	$0	SI	$1,354,800
100	CC	1049636544	AVELLO GOMEZ DANIELA ELVIRA									X									23100 1	30	$2,857,727	$457,300	EPS005	30	$2,857,727	$114,400	CCF10	30	$2,857,727	$114,400	14-7	30	$2,857,727	2.436%	$69,700	30	$0	$0	SI	$755,800
101	CC	7169999	AVELLO JUAN RICARDO									X									25-14	30	$5,064,069	$810,300	EPS017	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
102	CC	1049627338	AVENDAÑO SALAMANCA JOHANA MARCELA									X									23030 1	27	$2,323,182	$371,800	EPS017	27	$2,323,182	$93,000	CCF10	27	$2,323,182	$93,000	14-7	27	$2,323,182	2.436%	$56,600	27	$0	$0	SI	$614,400
103	CC	1049627338	AVENDAÑO SALAMANCA JOHANA MARCELA										X								23030 1	3	$200,000	$32,000	EPS017	3	$200,000	$8,000	CCF10	3	$200,000	$0	14-7	3	$200,000	0.000%	$0	3	$0	$0	SI	$40,000
104	CC	1094957026	AVENDAÑO BENAVIDES LAURA ALEJANDRA									X									23030 1	30	$5,004,005	$800,700	EPS010	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
105	CC	1049606970	AVENDAÑO MORENO LILIANA INES									X									25-14	30	$8,011,091	$1,362,000	EPS005	30	$8,011,091	$320,500	CCF10	30	$8,011,091	$320,500	14-7	30	$8,011,091	2.436%	$195,200	30	$0	$0	SI	$2,198,200
106	CC	39900795	AVENDAÑO ACUÑA NANCY MILENA									X									25-14	30	$2,936,818	$469,900	EPS002	30	$2,936,818	$117,500	CCF10	30	$2,936,818	$117,500	14-7	30	$2,936,818	2.436%	$71,600	30	$0	$0	SI	$776,500
107	CC	1002368112	AVILA REYES BRAYAN ALEXANDER									X									25-14	30	$2,880,909	$461,000	EPS041	30	$2,880,909	$115,300	CCF10	30	$2,880,909	$115,300	14-7	30	$2,880,909	2.436%	$70,200	30	$0	$0	SI	$761,800
108	CC	40030875	AVILA AMAYA CLAUDIA LUCIA									X									25-14	30	$4,977,484	$796,400	EPS005	30	$4,977,484	$199,100	CCF10	30	$4,977,484	$199,100	14-7	30	$4,977,484	2.436%	$121,300	30	$0	$0	SI	$1,315,900
109	CC	40038805	AVILA MONTENEGRO CLELIA DALILA																		23020 1	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF10	30	$1,622,723	$65,000	14-7	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$458,000
110	CC	1049658108	AVILA CUARAN DIANA CAROLINA									X									23030 1	30	$2,736,364	$437,900	ESSC24	30	$2,736,364	$109,500	CCF10	30	$2,736,364	$109,500	14-7	30	$2,736,364	2.436%	$66,700	30	$0	$0	SI	$723,600
111	CC	33368734	AVILA ALBA ELIANA JOELMA									X									25-14	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
112	CC	1002364928	AVILA LIZARAZO ERIKA XIMENA									X									23030 1	30	$4,012,558	$642,100	EPS042	30	$4,012,558	$160,600	CCF10	30	$4,012,558	$160,600	14-7	30	$4,012,558	2.436%	$97,800	30	$0	$0	SI	$1,061,100
113	CC	1049606821	AVILA MURILLO FABIAN ANDRES																		25-14	28	$1,866,667	$298,700	EPS005	28	$1,866,667	$74,700	CCF10	28	$1,866,667	$74,700	14-7	28	$1,866,667	2.436%	$45,500	28	$0	$0	SI	$493,600
114	CC	1049606821	AVILA MURILLO FABIAN ANDRES										X								25-14	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
115	CC	7169895	AVILA ARENAS HENRY ORLANDO									X									25-14	30	$7,378,909	$1,254,500	EPS005	30	$7,378,909	$295,200	CCF10	30	$7,378,909	$295,200	14-7	30	$7,378,909	2.436%	$179,800	30	$0	$0	SI	$2,024,700
116	CC	1057736529	AVILA QUICASAQUE JOSE ALFREDO									X									23030 1	30	$2,829,545	$452,800	EPS005	30	$2,829,545	$113,200	CCF10	30	$2,829,545	$113,200	14-7	30	$2,829,545	2.436%	$69,000	30	$0	$0	SI	$748,200
117	CC	1049610253	AVILA CENDALES LADY JHASMIN										X								25-14	13	$866,667	$138,700	EPS005	13	$866,667	$34,700	CCF10	13	$866,667	$0	14-7	13	$866,667	0.000%	$0	13	$0	$0	SI	$173,400
118	CC	1049610253	AVILA CENDALES LADY JHASMIN										X								25-14	17	$1,133,334	$181,400	EPS005	17	$1,133,334	$45,400	CCF10	17	$1,133,334	$0	14-7	17	$1,133,334	0.000%	$0	17	$0	$0	SI	$226,800
119	CC	1049657826	AVILA CASTRO LINA MARIA									X									23030 1	11	$1,126,061	$180,200	EPS005	11	$1,126,061	$45,100	CCF10	11	$1,126,061	$45,100	14-7	11	$1,126,061	2.436%	$27,500	11	$0	$0	SI	$297,900
120	CC	1049657826	AVILA CASTRO LINA MARIA										X								23030 1	12	$800,000	$128,000	EPS005	12	$800,000	$32,000	CCF10	12	$800,000	$0	14-7	12	$800,000	0.000%	$0	12	$0	$0	SI	$160,000
121	CC	1049657826	AVILA CASTRO LINA MARIA										X								23030 1	7	$466,667	$74,700	EPS005	7	$466,667	$18,700	CCF10	7	$466,667	$0	14-7	7	$466,667	0.000%	$0	7	$0	$0	SI	$93,400
122	CC	1030623681	AVILA ARGUELLO MARTHA ROCIO									X									23030 1	30	$2,985,909	$477,800	EPS005	30	$2,985,909	$119,500	CCF10	30	$2,985,909	$119,500	14-7	30	$2,985,909	2.436%	$72,800	30	$0	$0	SI	$789,600
123	CC	1014216884	AVILA ESPITIA NASLY CONSUELO									X									23030 1	30	$8,776,704	$1,492,100	EPS017	30	$8,776,704	$351,100	CCF10	30	$8,776,704	$351,100	14-7	30	$8,776,704	2.436%	$213,900	30	$0	$0	SI	$2,408,200
124	CC	1014233915	AYA ABRIL YESICA JIMENA									X									23030 1	30	$4,013,091	$642,100	EPS005	30	$4,013,091	$160,600	CCF10	30	$4,013,091	$160,600	14-7	30	$4,013,091	2.436%	$97,800	30	$0	$0	SI	$1,061,100
125	CC	23533271	AYALA GONZALEZ SANDRA STELLA									X									25-14	30	$2,897,273	$463,600	EPS005	30	$2,897,273	$115,900	CCF10	30	$2,897,273	$115,900	14-7	30	$2,897,273	2.436%	$70,600	30	$0	$0	SI	$766,000
126	CC	1052314975	BALAGUERA AGUDELO JARLEN GISELA									X									23030 1	30	$2,915,909	$466,600	EPS041	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
127	CC	1005294771	BALLEN ARIZA MARIA FERNANDA									X									23030 1	30	$2,766,364	$442,700	EPS041	30	$2,766,364	$110,700	CCF10	30	$2,766,364	$110,700	14-7	30	$2,766,364	2.436%	$67,400	30	$0	$0	SI	$731,500

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
128	CC	1050976606	BALLESTAS FIGUEROA KEVIN JAVIER								X									230301	30	$7,375,767	$1,254,000	EPS005	30	$7,375,767	$295,100	CCF10	30	$7,375,767	$295,100	14-7	30	$7,375,767	2.436%	$179,700	30	$0	$0	SI	$2,023,900
129	CC	1010213353	BALLESTAS FIGUEROA STIVEN JAVIER								X									230201	30	$7,158,682	$1,217,000	EPS005	30	$7,158,682	$286,400	CCF10	30	$7,158,682	$286,400	14-7	30	$7,158,682	2.436%	$174,400	30	$0	$0	SI	$1,964,200
130	CC	1049611583	BARAJAS BERNAL ADRIANA CATALINA								X									230301	30	$2,948,637	$471,800	EPS017	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
131	CC	1002631165	BARAJAS MOLINA SANDI LIBETH								X									25-14	30	$2,915,909	$466,600	EPS041	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
132	CC	1010016955	BARON VARGAS ANGIE GABRIELA								X									25-14	30	$8,170,432	$1,389,100	EPS005	30	$8,170,432	$326,900	CCF10	30	$8,170,432	$326,900	14-7	30	$8,170,432	2.436%	$199,100	30	$0	$0	SI	$2,242,000
133	CC	1049625054	BARON LOPEZ FLOR ANGELA								X									230301	30	$3,544,576	$567,200	EPS017	30	$3,544,576	$141,800	CCF10	30	$3,544,576	$141,800	14-7	30	$3,544,576	2.436%	$86,400	30	$0	$0	SI	$937,200
134	CC	7175176	BARON RODRIGUEZ VICTOR HUGO								X									25-14	30	$4,464,816	$714,400	EPS005	30	$4,464,816	$178,600	CCF10	30	$4,464,816	$178,600	14-7	30	$4,464,816	2.436%	$108,800	30	$0	$0	SI	$1,180,400
135	CC	1049652873	BARON DUARTE WILBER ESTIVEN								X									230301	30	$2,745,455	$439,300	EPS017	30	$2,745,455	$109,900	CCF10	30	$2,745,455	$109,900	14-7	30	$2,745,455	2.436%	$66,900	30	$0	$0	SI	$726,000
136	CC	1193136845	BARON MOTIVAR YESSID SANTIAGO								X									25-14	30	$7,938,545	$1,349,600	EPS005	30	$7,938,545	$317,600	CCF10	30	$7,938,545	$317,600	14-7	30	$7,938,545	2.436%	$193,400	30	$0	$0	SI	$2,178,200
137	CC	1049644208	BARRAGAN BAUTISTA LINA NARMELY								X									230301	30	$3,123,637	$499,800	EPS017	30	$3,123,637	$125,000	CCF10	30	$3,123,637	$125,000	14-7	30	$3,123,637	2.436%	$76,100	30	$0	$0	SI	$825,900
138	CC	33366701	BARRAGAN PULIDO NIDY JOHANA								X									230301	30	$2,163,636	$346,200	EPS005	30	$2,163,636	$86,600	CCF10	30	$2,163,636	$86,600	14-7	30	$2,163,636	2.436%	$52,800	30	$0	$0	SI	$572,200
139	CC	1020712111	BARRANTES MORA MARIA PAULA								X									230301	30	$2,936,818	$469,900	CCFC55	30	$2,936,818	$117,500	CCF10	30	$2,936,818	$117,500	14-7	30	$2,936,818	2.436%	$71,600	30	$0	$0	SI	$776,500
140	CC	1057610973	BARRERA PLATA DANIELA YEZMIN								X									25-14	30	$5,060,168	$809,700	EPS017	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
141	CC	40043383	BARRERA RODRIGUEZ JOHANNA								X									25-14	30	$2,897,273	$463,600	EPS017	30	$2,897,273	$115,900	CCF10	30	$2,897,273	$115,900	14-7	30	$2,897,273	2.436%	$70,600	30	$0	$0	SI	$766,000
142	CC	1057464596	BARRERA YARGAS KAREN JULIETH								X									230301	30	$4,940,041	$790,500	EPS041	30	$4,940,041	$197,700	CCF10	30	$4,940,041	$197,700	14-7	30	$4,940,041	2.436%	$120,400	30	$0	$0	SI	$1,306,300
143	CC	1007442251	BARRERA DAZA ROCIO ALEJANDRA								X									230301	30	$2,932,273	$469,200	ESSC24	30	$2,932,273	$117,300	CCF10	30	$2,932,273	$117,300	14-7	30	$2,932,273	2.436%	$71,500	30	$0	$0	SI	$775,300
144	CC	19466637	BARRETO REYES ALVARO EDUARDO								X										0	$0	$0	EPS037	30	$7,755,886	$310,300	CCF10	30	$7,755,886	$310,300	14-7	30	$7,755,886	2.436%	$189,000	30	$0	$0	SI	$809,600
145	CC	40037408	BARRETO CLAUDIA INES								X									25-14	30	$2,163,636	$346,200	EPS005	30	$2,163,636	$86,600	CCF10	30	$2,163,636	$86,600	14-7	30	$2,163,636	2.436%	$52,800	30	$0	$0	SI	$572,200
146	CC	40031329	BARRETO RIAÑO SANDRA PATRICIA								X									25-14	30	$3,505,352	$560,900	EPS005	30	$3,505,352	$140,300	CCF10	30	$3,505,352	$140,300	14-7	30	$3,505,352	2.436%	$85,400	30	$0	$0	SI	$926,900
147	CC	1054091270	BARRIOS MORENO ESMERALDA								X									230301	30	$2,862,273	$458,000	ESSC24	30	$2,862,273	$114,500	CCF10	30	$2,862,273	$114,500	14-7	30	$2,862,273	2.436%	$69,800	30	$0	$0	SI	$756,800
148	CC	1102885196	BARRIOS COGOLLO MARIA FRANCIS								X									230301	30	$7,814,182	$1,328,500	EPS010	30	$7,814,182	$312,600	CCF10	30	$7,814,182	$312,600	14-7	30	$7,814,182	2.436%	$190,400	30	$0	$0	SI	$2,144,100
149	CC	1016093874	BASTO ANGARITA ADRIANA LISETH		X						X									230301	30	$2,834,091	$453,500	EPS041	30	$2,834,091	$113,400	CCF10	30	$3,191,764	$127,700	14-7	30	$2,834,091	2.436%	$69,100	30	$0	$0	SI	$763,700
150	CC	1098759790	BASTO BARAJAS ANGIE STEFANY								X									230301	30	$4,972,022	$795,600	EPS005	30	$4,972,022	$198,900	CCF10	30	$4,972,022	$198,900	14-7	30	$4,972,022	2.436%	$121,200	30	$0	$0	SI	$1,314,600
151	CC	1049649778	BAUTISTA ORJUELA JENNY KATHERINE								X									230301	30	$4,245,553	$679,300	EPS017	30	$4,245,553	$169,900	CCF10	30	$4,245,553	$169,900	14-7	30	$4,245,553	2.436%	$103,500	30	$0	$0	SI	$1,122,600
152	CC	33368178	BAUTISTA NIÑO JURLEY DE LOURDES								X									230301	30	$2,921,365	$467,500	EPS017	30	$2,921,365	$116,900	CCF10	30	$2,921,365	$116,900	14-7	30	$2,921,365	2.436%	$71,200	30	$0	$0	SI	$772,500
153	CC	1051955022	BAUTISTA FORERO LINA MARIA								X									25-14	30	$4,693,058	$750,900	EPS037	30	$4,693,058	$187,800	CCF10	30	$4,693,058	$187,800	14-7	30	$4,693,058	2.436%	$114,400	30	$0	$0	SI	$1,240,900
154	CC	1049656415	BAUTISTA GAONA LISETD PAOLA								X									230201	30	$5,032,086	$805,200	EPS005	30	$5,032,086	$201,300	CCF10	30	$5,032,086	$201,300	14-7	30	$5,032,086	2.436%	$122,600	30	$0	$0	SI	$1,330,400
155	CC	1002367016	BAUTISTA BONILLA MARIA FERNANDA								X									230301	30	$2,915,909	$466,600	EPS037	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
156	CC	1029520757	BAUTISTA RODRIGUEZ MARIA ALEXANDRA								X									230301	30	$2,570,001	$411,300	EPS041	30	$2,570,001	$102,900	CCF10	30	$2,570,001	$102,900	14-7	30	$2,570,001	2.436%	$62,700	30	$0	$0	SI	$679,800
157	CC	1010115537	BAUTISTA BORDA NELCI JINETH								X									230301	30	$4,943,942	$791,100	EPS010	30	$4,943,942	$197,800	CCF10	30	$4,943,942	$197,800	14-7	30	$4,943,942	2.436%	$120,500	30	$0	$0	SI	$1,307,200
158	CC	1094579507	BAYONA ROPERO SILVIA ALEXANDRA								X									230301	30	$2,950,909	$472,200	ESSC24	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
159	CC	1064718497	BAZA BELEÑO FLOR ISSELA	X																25-14	6	$686,442	$109,900	EPS037	6	$686,442	$27,500	CCF10	6	$686,442	$27,500	14-7	6	$686,442	2.436%	$16,500	6	$0	$0	SI	$181,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
160	CC	1052398197	BECERRA GONZALEZ ANGELA PAOLA									X									230301	30	$3,005,000	$480,800	EPS017	30	$3,005,000	$120,200	CCF10	30	$3,005,000	$120,200	14-7	30	$3,005,000	2.436%	$73,300	30	$0	$0	SI	$794,500
161	CC	1051064877	BECERRA PULIDO KAREN JINETH									X									230301	30	$2,481,363	$397,100	EPS010	30	$2,481,363	$99,300	CCF10	30	$2,481,363	$99,300	14-7	30	$2,481,363	2.436%	$60,500	30	$0	$0	SI	$656,200
162	CC	1033687973	BECERRA MOYANO LEIDY ALEXANDRA									X									230301	30	$3,302,470	$528,400	EPS005	30	$3,302,470	$132,100	CCF10	30	$3,302,470	$132,100	14-7	30	$3,302,470	2.436%	$80,500	30	$0	$0	SI	$873,100
163	CC	1007305575	BEDOYA BOTIA DAYANNA KARINA									X									230201	30	$2,782,727	$445,300	EPS017	30	$2,782,727	$111,400	CCF10	30	$2,782,727	$111,400	14-7	30	$2,782,727	2.436%	$67,800	30	$0	$0	SI	$735,900
164	CC	40043467	BELLO ROJAS MILENA ASTRID									X									25-14	30	$5,064,069	$810,300	EPS005	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
165	CC	33368553	BELLON ROBLES JULLY MILENA									X									230301	30	$2,745,455	$439,300	EPS037	30	$2,745,455	$109,900	CCF10	30	$2,745,455	$109,900	14-7	30	$2,745,455	2.436%	$66,900	30	$0	$0	SI	$726,000
166	CC	1049624703	BELTRAN GUERRERO YENNY ANDREA									X									230301	30	$2,163,636	$346,200	EPS005	30	$2,163,636	$86,600	CCF10	30	$2,163,636	$86,600	14-7	30	$2,163,636	2.436%	$52,800	30	$0	$0	SI	$572,200
167	CC	1049602603	BENAVIDES RODRIGUEZ ALBA LUZ									X									25-14	30	$5,273,901	$843,900	EPS042	30	$5,273,901	$211,000	CCF10	30	$5,273,901	$211,000	14-7	30	$5,273,901	2.436%	$128,500	30	$0	$0	SI	$1,394,400
168	CC	1052406398	BENAVIDES CELY DIANA MILENA									X									230301	30	$2,880,909	$461,000	EPS005	30	$2,880,909	$115,300	CCF10	30	$2,880,909	$115,300	14-7	30	$2,880,909	2.436%	$70,200	30	$0	$0	SI	$761,800
169	CC	40031309	BENAVIDES OCHOA FLOR JANETH									X									25-14	30	$3,997,764	$639,700	EPS005	30	$3,997,764	$160,000	CCF10	30	$3,997,764	$160,000	14-7	30	$3,997,764	2.436%	$97,400	30	$0	$0	SI	$1,057,100
170	CC	1049633955	BERMUDEZ MARTINEZ BRAYAN ALEXIS									X									230301	30	$2,981,819	$477,100	EPS005	30	$2,981,819	$119,300	CCF10	30	$2,981,819	$119,300	14-7	30	$2,981,819	2.436%	$72,700	30	$0	$0	SI	$788,400
171	CC	1002313775	BERMUDEZ PUERTO CARLOS ANDRES									X									230301	30	$2,694,091	$431,100	EPS037	30	$2,694,091	$107,800	CCF10	30	$2,694,091	$107,800	14-7	30	$2,694,091	2.436%	$65,700	30	$0	$0	SI	$712,400
172	CC	1002394349	BERMUDEZ CAMELO DIANA ALEXANDRA									X									25-14	30	$2,950,909	$472,200	EPS041	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
173	CC	1049630237	BERMUDEZ MARTINEZ ZELFA MIYERLANDY									X									25-14	30	$2,892,728	$462,900	EPS017	30	$2,892,728	$115,800	CCF10	30	$2,892,728	$115,800	14-7	30	$2,892,728	2.436%	$70,500	30	$0	$0	SI	$765,000
174	CC	1049651854	BERNAL RUIZ CAMILA ANDREA									X									230301	27	$4,557,038	$729,200	EPS037	27	$4,557,038	$182,300	CCF10	27	$4,557,038	$182,300	14-7	27	$4,557,038	2.436%	$111,100	27	$0	$0	SI	$1,204,900
175	CC	1049651854	BERNAL RUIZ CAMILA ANDREA										X								230301	3	$343,221	$55,000	EPS037	3	$343,221	$13,800	CCF10	3	$343,221	$0	14-7	3	$343,221	0.000%	$0	3	$0	$0	SI	$68,800
176	CC	1051064890	BERNAL ROMERO JENNY ALEJANDRA									X									25-14	30	$4,696,580	$751,500	EPS037	30	$4,696,580	$187,900	CCF10	30	$4,696,580	$187,900	14-7	30	$4,696,580	2.436%	$114,500	30	$0	$0	SI	$1,241,800
177	CC	1049636683	BERNAL PEREZ LEIDY MARCELA									X									230301	30	$2,983,637	$477,400	EPS041	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
178	CC	1049635795	BERNAL BARON LORENA ALEJANDRA									X									25-14	30	$4,611,641	$737,900	EPS017	30	$4,611,641	$184,500	CCF10	30	$4,611,641	$184,500	14-7	30	$4,611,641	2.436%	$112,400	30	$0	$0	SI	$1,219,300
179	CC	40040224	BERNAL ROZO LUZ DARY									X									25-14	30	$4,229,529	$676,800	EPS005	30	$4,229,529	$169,200	CCF10	30	$4,229,529	$169,200	14-7	30	$4,229,529	2.436%	$103,100	30	$0	$0	SI	$1,118,300
180	CC	1121954027	BERNAL MAHECHA MARIA CAMILA		X							X									230301	23	$3,268,660	$523,000	EPS005	23	$3,268,660	$130,800	CCF10	23	$3,755,869	$150,300	14-7	23	$3,268,660	2.436%	$79,700	23	$0	$0	SI	$883,800
181	CC	1056613619	BERNAL ACEVEDO RUTH CRISTINA									X									230301	30	$2,948,637	$471,800	EPS041	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
182	CC	1047450766	BLANCO NAVARRO CARLOS ANTONIO									X									231001	30	$5,621,802	$899,500	EPS037	30	$5,621,802	$224,900	CCF10	30	$5,621,802	$224,900	14-7	30	$5,621,802	2.436%	$137,000	30	$0	$0	SI	$1,486,300
183	CC	1049607297	BLANCO VEGA LAURA XIMENA									X									25-14	30	$3,191,818	$510,700	EPS002	30	$3,191,818	$127,700	CCF10	30	$3,191,818	$127,700	14-7	30	$3,191,818	2.436%	$77,800	30	$0	$0	SI	$843,900
184	CC	24090807	BLANCO DURAN LYDA YANETH																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
185	CC	1002536116	BOGOTA MARCIALES KAREN TATIANA									X									230301	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
186	CC	1052383706	BOHORQUEZ BETANCUR CARLOS ANDRES									X									230301	30	$2,986,819	$477,900	EPS037	30	$2,986,819	$119,500	CCF10	30	$2,986,819	$119,500	14-7	30	$2,986,819	2.436%	$72,800	30	$0	$0	SI	$789,700
187	CC	1049654730	BOHORQUEZ RAMIREZ DORIS LILIANA									X									230301	30	$4,851,895	$776,400	EPS005	30	$4,851,895	$194,100	CCF10	30	$4,851,895	$194,100	14-7	30	$4,851,895	2.436%	$118,200	30	$0	$0	SI	$1,282,800
188	CC	33366408	BOHORQUEZ WILCHES FLOR ALBA									X									25-14	30	$3,030,455	$484,900	EPS005	30	$3,030,455	$121,300	CCF10	30	$3,030,455	$121,300	14-7	30	$3,030,455	2.436%	$73,900	30	$0	$0	SI	$801,400
189	CC	1049660219	BOHORQUEZ CASTIBLANCO HEIDI YESENIA									X									230301	30	$2,950,909	$472,200	EPS041	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
190	CC	33368612	BOHORQUEZ ARCOS JULIE PAULINE	X																	231001	14	$933,334	$149,400	EPS017	14	$933,334	$37,400	CCF10	14	$933,334	$37,400	14-7	14	$933,334	2.436%	$22,800	14	$0	$0	SI	$247,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
191	CC	1049610448	BOLAÑOS CAMACHO LIBARDO ANTONIO									X									25-14	30	$4,803,533	$768,600	EPS005	30	$4,803,533	$192,200	CCF10	30	$4,803,533	$192,200	14-7	30	$4,803,533	2.436%	$117,100	30	$0	$0	SI	$1,270,100
192	CC	36624421	BOLAÑOS SAMPER LUZ DIANA									X									230301	30	$5,064,069	$810,300	EPS037	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
193	CC	1001054655	BONILLA HERNANDEZ DAYSSY JOHANNA									X									230201	30	$5,060,168	$809,700	EPS037	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
194	CC	46676225	BONILLA GOMEZ MAYERLY									X									230301	30	$3,145,000	$503,200	EPS005	30	$3,145,000	$125,800	CCF10	30	$3,145,000	$125,800	14-7	30	$3,145,000	2.436%	$76,700	30	$0	$0	SI	$831,500
195	CC	1049638631	BORDA GIL LUIS MIGUEL ANGEL									X									230901	30	$8,403,613	$1,428,800	EPS010	30	$8,403,613	$336,200	CCF10	30	$8,403,613	$336,200	14-7	30	$8,403,613	2.436%	$204,800	30	$0	$0	SI	$2,306,000
196	CC	41060438	BORJA SALAS PAOLA CECILIA									X									25-14	30	$2,904,091	$464,700	EPS005	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
197	CC	1049606413	BOTIA VARGAS JENNY LORENA									X									230301	30	$5,068,259	$811,000	EPS010	30	$5,068,259	$202,800	CCF10	30	$5,068,259	$202,800	14-7	30	$5,068,259	2.436%	$123,500	30	$0	$0	SI	$1,340,100
198	CC	40046533	BOTIA GUERRERO YAHIRA PAOLA									X									25-14	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
199	CC	1075260780	BRAVO VERA KARLA GISSELE																		230301	30	$3,897,596	$623,700	EPS005	30	$3,897,596	$156,000	CCF10	30	$3,897,596	$156,000	14-7	30	$3,897,596	2.436%	$95,000	30	$0	$0	SI	$1,030,700
200	CC	1002395937	BUENO ORTEGA LAURA DANIELA									X									25-14	30	$5,032,086	$805,200	EPS037	30	$5,032,086	$201,300	CCF10	30	$5,032,086	$201,300	14-7	30	$5,032,086	2.436%	$122,600	30	$0	$0	SI	$1,330,400
201	CC	1002396366	BUITRAGO DELGADILLO JORGE ALFREDO									X									230201	23	$2,145,607	$343,300	EPS037	23	$2,145,607	$85,900	CCF10	23	$2,145,607	$85,900	14-7	23	$2,145,607	2.436%	$52,300	23	$0	$0	SI	$567,400
202	CC	1002396366	BUITRAGO DELGADILLO JORGE ALFREDO													L					230201	7	$638,694	$102,200	EPS037	7	$638,694	$25,600	CCF10	7	$466,669	$18,700	14-7	7	$638,694	0.000%	$0	7	$0	$0	SI	$146,500
203	CC	1049654005	BUITRAGO VANEGAS KAREN NEDRID									X									230301	30	$2,799,091	$447,900	EPS017	30	$2,799,091	$112,000	CCF10	30	$2,799,091	$112,000	14-7	30	$2,799,091	2.436%	$68,200	30	$0	$0	SI	$740,100
204	CC	23801055	BUITRAGO MARIA DEL CARMEN									X									230301	30	$2,946,363	$471,500	EPS037	30	$2,946,363	$117,900	CCF10	30	$2,946,363	$117,900	14-7	30	$2,946,363	2.436%	$71,800	30	$0	$0	SI	$779,100
205	CC	33376848	BURGOS BELLON ADRIANA YAZMIN									X									25-14	30	$8,176,909	$1,390,200	EPS005	30	$8,176,909	$327,100	CCF10	30	$8,176,909	$327,100	14-7	30	$8,176,909	2.436%	$199,200	30	$0	$0	SI	$2,243,600
206	CC	1002958994	BURGOS CARO ANA SOFIA									X									25-14	30	$4,611,641	$737,900	EPS017	30	$4,611,641	$184,500	CCF10	30	$4,611,641	$184,500	14-7	30	$4,611,641	2.436%	$112,400	30	$0	$0	SI	$1,219,300
207	CC	23497583	BURGOS SALAS SONIA ESPERANZA									X									230201	30	$4,461,293	$713,900	EPS005	30	$4,461,293	$178,500	CCF10	30	$4,461,293	$178,500	14-7	30	$4,461,293	2.436%	$108,700	30	$0	$0	SI	$1,179,600
208	CC	1049637835	BUSTAMANTE GUTIERREZ DAVID AUGUSTO									X									230301	30	$7,656,137	$1,301,600	EPS005	30	$7,656,137	$306,300	CCF10	30	$7,656,137	$306,300	14-7	30	$7,656,137	2.436%	$186,600	30	$0	$0	SI	$2,100,800
209	CC	7178523	BUSTAMANTE FLOREZ FREDY EDUARDO									X									230301	30	$2,659,091	$425,500	EPS042	30	$2,659,091	$106,400	CCF10	30	$2,659,091	$106,400	14-7	30	$2,659,091	2.436%	$64,800	30	$0	$0	SI	$703,100
210	CC	24163704	CABALLERO LOPEZ SANDRA CLAUDIA									X									25-14	30	$3,011,818	$481,900	EPS005	30	$3,011,818	$120,500	CCF10	30	$3,011,818	$120,500	14-7	30	$3,011,818	2.436%	$73,400	30	$0	$0	SI	$796,300
211	CC	53047980	CABEZA MONROY CLAUDIA PATRICIA									X									25-14	30	$4,611,641	$737,900	EPS005	30	$4,611,641	$184,500	CCF10	30	$4,611,641	$184,500	14-7	30	$4,611,641	2.436%	$112,400	30	$0	$0	SI	$1,219,300
212	CC	1057164251	CABEZAS ALFONSO SANDRA YINETH									X									230301	30	$4,573,302	$731,800	EPS042	30	$4,573,302	$183,000	CCF10	30	$4,573,302	$183,000	14-7	30	$4,573,302	2.436%	$111,500	30	$0	$0	SI	$1,209,300
213	CC	1055332702	CAICEDO URIZA LEYDI LORENA									X									230201	30	$2,915,909	$466,600	EPS017	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
214	CC	33377829	CAICEDO JIMENEZ YUDY ZORAIDA									X									230301	30	$2,687,273	$430,000	EPS005	30	$2,687,273	$107,500	CCF10	30	$2,687,273	$107,500	14-7	30	$2,687,273	2.436%	$65,500	30	$0	$0	SI	$710,500
215	CC	1057184255	CALDERON BARON JUAN DAVID									X									25-14	30	$2,301,364	$368,300	CCFC55	30	$2,301,364	$92,100	CCF10	30	$2,301,364	$92,100	14-7	30	$2,301,364	2.436%	$56,100	30	$0	$0	SI	$608,600
216	CC	1049640129	CALDERON RODRIGUEZ MARCELA ALEJANDRA									X									230301	30	$9,271,567	$1,576,300	EPS037	30	$9,271,567	$370,900	CCF10	30	$9,271,567	$370,900	14-7	30	$9,271,567	2.436%	$225,900	30	$0	$0	SI	$2,544,000
217	CC	37291118	CALVO PEÑARANDA ROSA NELEIDY									X									230301	30	$3,505,352	$560,900	EPS005	30	$3,505,352	$140,300	CCF10	30	$3,505,352	$140,300	14-7	30	$3,505,352	2.436%	$85,400	30	$0	$0	SI	$926,900
218	CC	1095805315	CAMACHO RAMIREZ ALBA LIZETH									X									230201	30	$7,750,704	$1,317,800	EPS005	30	$7,750,704	$310,100	CCF10	30	$7,750,704	$310,100	14-7	30	$7,750,704	4.350%	$337,200	30	$0	$0	SI	$2,275,200
219	CC	1054682896	CAMACHO MAYORGA KAREN LORENA									X									230301	30	$5,120,232	$819,300	EPS002	30	$5,120,232	$204,900	CCF10	30	$5,120,232	$204,900	14-7	30	$5,120,232	2.436%	$124,800	30	$0	$0	SI	$1,353,900
220	CC	1054093064	CAMACHO CRISTANCHO MARIA ALEJANDRA									X									25-14	30	$5,247,502	$839,700	EPS037	30	$5,247,502	$210,000	CCF10	30	$5,247,502	$210,000	14-7	30	$5,247,502	2.436%	$127,900	30	$0	$0	SI	$1,387,600
221	CC	1049643732	CAMACHO DIAZ OSCAR JAVIER									X									25-14	30	$7,811,591	$1,328,100	EPS005	30	$7,811,591	$312,500	CCF10	30	$7,811,591	$312,500	14-7	30	$7,811,591	2.436%	$190,300	30	$0	$0	SI	$2,143,400
222	CC	1053611515	CAMARGO FONSECA DANIELA MARGARITA									X									230201	30	$4,639,723	$742,400	EPS005	30	$4,639,723	$185,600	CCF10	30	$4,639,723	$185,600	14-7	30	$4,639,723	2.436%	$113,100	30	$0	$0	SI	$1,226,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tap	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
223	CC	1057581922	CAMARGO WITTINGHAM DAVID EDUARDO								X									25-14	10	$1,567,088	$407,500	EPS005	10	$1,567,088	$62,700	CCF10	10	$1,567,088	$62,700	14-7	10	$1,567,088	6.960%	$109,100	10	$0	$0	SI	$642,000
224	CC	1057581922	CAMARGO WITTINGHAM DAVID EDUARDO												X					25-14	20	$2,769,146	$720,000	EPS005	20	$2,769,146	$110,800	CCF10	20	$2,719,165	$108,800	14-7	20	$2,769,146	0.000%	$0	20	$0	$0	SI	$939,600
225	CC	37293138	CAMARGO AVENDAÑO DEISY JOHANNA								X									230301	30	$3,191,818	$510,700	EPS037	30	$3,191,818	$127,700	CCF10	30	$3,191,818	$127,700	14-7	30	$3,191,818	2.436%	$77,800	30	$0	$0	SI	$843,900
226	CC	1002397489	CAMARGO SUSPES ESTEFANY VANESA								X									230201	30	$2,752,273	$440,400	EPS037	30	$2,752,273	$110,100	CCF10	30	$2,752,273	$110,100	14-7	30	$2,752,273	2.436%	$67,100	30	$0	$0	SI	$727,700
227	CC	1057578975	CAMARGO GUTIERREZ JONNATHAN								X									230301	30	$2,729,091	$436,700	EPS037	30	$2,729,091	$109,200	CCF10	30	$2,729,091	$109,200	14-7	30	$2,729,091	2.436%	$66,500	30	$0	$0	SI	$721,600
228	CC	46456416	CAMARGO INFANTE KAREN GISELLA								X									230301	30	$5,320,704	$851,400	EPS005	30	$5,320,704	$212,900	CCF10	30	$5,320,704	$212,900	14-7	30	$5,320,704	2.436%	$129,700	30	$0	$0	SI	$1,406,900
229	CC	1049605280	CAMARGO AREVALO LINA MARISOL								X									230301	30	$6,165,117	$986,500	EPS005	30	$6,165,117	$246,700	CCF10	30	$6,165,117	$246,700	14-7	30	$6,165,117	2.436%	$150,200	30	$0	$0	SI	$1,630,100
230	CC	7174866	CAMARGO GONZALEZ LUIS ANTONIO								X									230301	30	$2,910,455	$465,700	EPS002	30	$2,910,455	$116,500	CCF10	30	$2,910,455	$116,500	14-7	30	$2,910,455	4.350%	$126,700	30	$0	$0	SI	$825,400
231	CC	1056929334	CAMARGO MARTINEZ OLGA ISABEL								X									230301	30	$3,784,321	$605,500	EPS005	30	$3,784,321	$151,400	CCF10	30	$3,784,321	$151,400	14-7	30	$3,784,321	2.436%	$92,200	30	$0	$0	SI	$1,000,500
232	CC	13638206	CAMPOS AYALA PEDRO								X									230201	30	$4,502,427	$720,400	EPS002	30	$4,502,427	$180,100	CCF10	30	$4,502,427	$180,100	14-7	30	$4,502,427	2.436%	$109,700	30	$0	$0	SI	$1,190,300
233	CC	1055332810	CANARIA ALBA ROSA MARIA								X									230301	30	$3,351,364	$536,300	EPS041	30	$3,351,364	$134,100	CCF10	30	$3,351,364	$134,100	14-7	30	$3,351,364	2.436%	$81,700	30	$0	$0	SI	$886,200
234	CC	1049656953	CAÑAS RUIZ DIANA VALENTINA								X									230301	30	$2,950,909	$472,200	EPS037	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
235	CC	1048821592	CAÑAS LEON LILIA TERESA								X									230301	30	$3,145,000	$503,200	EPS017	30	$3,145,000	$125,800	CCF10	30	$3,145,000	$125,800	14-7	30	$3,145,000	2.436%	$76,700	30	$0	$0	SI	$831,500
236	CC	1002417713	CANO LOPEZ DIANA CAROLINA								X									25-14	30	$3,018,637	$483,000	EPS005	30	$3,018,637	$120,800	CCF10	30	$3,018,637	$120,800	14-7	30	$3,018,637	2.436%	$73,600	30	$0	$0	SI	$798,200
237	CC	1045673833	CANO CHARRIS KATHERINE ATALIA								X									25-14	16	$3,081,708	$493,100	EPS005	16	$3,081,708	$123,300	CCF10	16	$3,081,708	$123,300	14-7	16	$3,081,708	2.436%	$75,100	16	$0	$0	SI	$814,800
238	CC	1045673833	CANO CHARRIS KATHERINE ATALIA															X		25-14	14	$2,261,492	$361,900	EPS005	14	$2,261,492	$90,500	CCF10	14	$2,261,492	$0	14-7	14	$2,261,492	0.000%	$0	14	$0	$0	SI	$452,400
239	CC	33369539	CANO FINO SANDRA MILENA								X									231001	30	$2,915,909	$466,600	EPS017	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
240	CC	1140840936	CANTILLO LOZANO LISETH YOANNA								X									230301	30	$4,803,533	$768,600	EPS017	30	$4,803,533	$192,200	CCF10	30	$4,803,533	$192,200	14-7	30	$4,803,533	2.436%	$117,100	30	$0	$0	SI	$1,270,100
241	CC	1049637006	CANTOR MORENO ANA BEATRIZ								X									230201	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
242	CC	1002328252	CANTOR TOCARRUNCHO CAREN DAYANA								X									230301	30	$2,915,909	$466,600	EPS037	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
243	CC	85462285	CAPELLA NIEBLES GUELMIS								X									25-14	30	$8,228,727	$1,399,000	EPS005	30	$8,228,727	$329,200	CCF10	30	$8,228,727	$329,200	14-7	30	$8,228,727	2.436%	$200,500	30	$0	$0	SI	$2,257,900
244	CC	1006454511	CAPERA LOPEZ JULIAN DAVID								X									25-14	30	$6,085,367	$973,700	EPS005	30	$6,085,367	$243,500	CCF10	30	$6,085,367	$243,500	14-7	30	$6,085,367	2.436%	$148,300	30	$0	$0	SI	$1,609,000
245	CC	1056801639	CARBAJAL ACOSTA LUZ AIDA								X									230301	30	$2,904,091	$464,700	EPS037	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
246	CC	1050615966	CARDENAS RODRIGUEZ ADRIANA KATERIN								X									25-14	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
247	CC	1049649089	CARDENAS PINEDA ANA MIREYA								X									230301	28	$2,745,304	$439,300	EPS005	28	$2,745,304	$109,900	CCF10	28	$2,745,304	$109,900	14-7	28	$2,745,304	2.436%	$66,900	28	$0	$0	SI	$726,000
248	CC	1049649089	CARDENAS PINEDA ANA MIREYA									X								230301	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
249	CC	1100951366	CARDENAS BARRAGAN ELKIN JAIR								X									25-14	30	$5,557,838	$889,300	EPS002	30	$5,557,838	$222,400	CCF10	30	$5,557,838	$222,400	14-7	30	$5,557,838	2.436%	$135,400	30	$0	$0	SI	$1,469,500
250	CC	1057215680	CARDENAS RODRIGUEZ EVER HERNAN								X									230201	30	$4,519,059	$723,100	EPS041	30	$4,519,059	$180,800	CCF10	30	$4,519,059	$180,800	14-7	30	$4,519,059	2.436%	$110,100	30	$0	$0	SI	$1,194,800
251	CC	33368845	CARDENAS CORREDOR INGRID CATHERINE																	230301	30	$4,411,569	$705,900	EPS017	30	$4,411,569	$176,500	CCF10	30	$4,411,569	$176,500	14-7	30	$4,411,569	2.436%	$107,500	30	$0	$0	SI	$1,166,400
252	CC	1002525137	CARDENAS GUTIERREZ JITJAN ALEJANDRA								X									230301	30	$2,764,091	$442,300	EPS005	30	$2,764,091	$110,600	CCF10	30	$2,764,091	$110,600	14-7	30	$2,764,091	2.436%	$67,400	30	$0	$0	SI	$730,900
253	CC	1049651891	CARDENAS PATIÑO KAREN YISELA								X									230301	30	$2,932,273	$469,200	CCFC55	30	$2,932,273	$117,300	CCF10	30	$2,932,273	$117,300	14-7	30	$2,932,273	2.436%	$71,500	30	$0	$0	SI	$775,300

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
254	CC	24018696	CARDENAS REYES MARIA ESPERANZA								X									23020 1	30	$3,810,182	$609,700	CCFC55	30	$3,810,182	$152,500	CCF10	30	$3,810,182	$152,500	14-7	30	$3,810,182	2.436%	$92,900	30	$0	$0	SI	$1,007,600
255	CC	1002339983	CARDENAS CARDENAS MARITZA								X									23030 1	30	$2,817,727	$450,900	EPS005	30	$2,817,727	$112,800	CCF10	30	$2,817,727	$112,800	14-7	30	$2,817,727	2.436%	$68,700	30	$0	$0	SI	$745,200
256	CC	1049632907	CARDENAS ROJAS SAMIR EMANUEL								X									23030 1	30	$8,736,545	$1,485,300	EPS041	30	$8,736,545	$349,500	CCF10	30	$8,736,545	$349,500	14-7	30	$8,736,545	2.436%	$212,900	30	$0	$0	SI	$2,397,200
257	CC	1049649050	CARDENAS HERRERA WILMER ALBERTO																	23030 1	11	$733,334	$117,400	EPS042	11	$733,334	$29,400	CCF10	11	$2,162,043	$86,500	14-7	11	$733,334	2.436%	$17,900	11	$0	$0	SI	$251,200
258	CC	1049649050	CARDENAS HERRERA WILMER ALBERTO									X								23030 1	19	$1,266,667	$202,700	EPS042	19	$1,266,667	$50,700	CCF10	19	$1,266,667	$0	14-7	19	$1,266,667	0.000%	$0	19	$0	$0	SI	$253,400
259	CC	1002339996	CARDENAS CARDENAS YIMER ALFONSO								X									23100 1	30	$3,852,906	$616,500	EPS005	30	$3,852,906	$154,200	CCF10	30	$3,852,906	$154,200	14-7	30	$3,852,906	2.436%	$93,900	30	$0	$0	SI	$1,018,800
260	CC	46384553	CARDOZO PULIDO NIDIA BERNARDA								X									25-14	30	$2,799,091	$447,900	EPS005	30	$2,799,091	$112,000	CCF10	30	$2,799,091	$112,000	14-7	30	$2,799,091	2.436%	$68,200	30	$0	$0	SI	$740,100
261	CC	1005574981	CARE ROMERO CRISTIAN ENRIQUE								X									23030 1	30	$4,519,059	$723,100	EPS037	30	$4,519,059	$180,800	CCF10	30	$4,519,059	$180,800	14-7	30	$4,519,059	2.436%	$110,100	30	$0	$0	SI	$1,194,800
262	CC	1010049577	CARO IBAÑEZ DINA TATIANA								X									23030 1	30	$2,761,818	$441,900	EPS005	30	$2,761,818	$110,500	CCF10	30	$2,761,818	$110,500	14-7	30	$2,761,818	2.436%	$67,300	30	$0	$0	SI	$730,200
263	CC	1049636878	CARO RUIZ JULIE ALEJANDRA								X									23030 1	30	$2,845,909	$455,400	EPS005	30	$2,845,909	$113,900	CCF10	30	$2,845,909	$113,900	14-7	30	$2,845,909	2.436%	$69,400	30	$0	$0	SI	$752,600
264	CC	1049646519	CARO RUIZ ROSA LINA								X									23030 1	30	$2,995,454	$479,300	EPS005	30	$2,995,454	$119,900	CCF10	30	$2,995,454	$119,900	14-7	30	$2,995,454	2.436%	$73,000	30	$0	$0	SI	$792,100
265	CC	1053611230	CARRANZA FONSECA JHONATHAN MANUEL STIVENS								X									23030 1	30	$4,791,831	$766,700	EPS017	30	$4,791,831	$191,700	CCF10	30	$4,791,831	$191,700	14-7	30	$4,791,831	2.436%	$116,800	30	$0	$0	SI	$1,266,900
266	CC	1049611936	CARRANZA AVENDAÑO SERGIO ANDRES	X							X									23020 1	25	$1,969,394	$315,200	EPS037	25	$1,969,394	$78,800	CCF10	25	$1,969,394	$78,800	14-7	25	$1,969,394	4.350%	$85,700	25	$0	$0	SI	$558,500
267	CC	1049611936	CARRANZA AVENDAÑO SERGIO ANDRES									X								23020 1	5	$333,335	$40,100	EPS037	5	$333,335	$0	CCF10	5	$333,335	$0	14-7	5	$333,335	0.000%	$0	5	$0	$0	SI	$40,100
268	CC	1049651586	CARREÑO RINCON CESAR ALEJANDRO								X									25-14	30	$8,566,841	$1,456,500	EPS005	30	$8,566,841	$342,700	CCF10	30	$8,566,841	$342,700	14-7	30	$8,566,841	2.436%	$208,700	30	$0	$0	SI	$2,350,600
269	CC	1007850192	CARREÑO VESGA PAULA ANDREA								X									23020 1	30	$4,943,942	$791,100	EPS041	30	$4,943,942	$197,800	CCF10	30	$4,943,942	$197,800	14-7	30	$4,943,942	2.436%	$120,500	30	$0	$0	SI	$1,307,200
270	CC	40037278	CARVAJAL ALBERTO ARELIS MARCELA								X									25-14	30	$3,180,000	$508,800	EPS005	30	$3,180,000	$127,200	CCF10	30	$3,180,000	$127,200	14-7	30	$3,180,000	2.436%	$77,500	30	$0	$0	SI	$840,700
271	CC	46371306	CARVAJAL CORREDOR YENNY MILENA								X									25-14	30	$4,446,500	$711,500	EPS005	30	$4,446,500	$177,900	CCF10	30	$4,446,500	$177,900	14-7	30	$4,446,500	2.436%	$108,400	30	$0	$0	SI	$1,175,700
272	CC	37331368	CASADIEGO SANCHEZ THANIA LORENA								X									23030 1	30	$2,640,001	$422,500	EPS005	30	$2,640,001	$105,700	CCF10	30	$2,640,001	$105,700	14-7	30	$2,640,001	2.436%	$64,400	30	$0	$0	SI	$698,300
273	CC	1054800308	CASALLAS BERNAL JEIMY ROCIO								X									25-14	30	$2,815,455	$450,500	EPS037	30	$2,815,455	$112,700	CCF10	30	$2,815,455	$112,700	14-7	30	$2,815,455	2.436%	$68,600	30	$0	$0	SI	$744,500
274	CC	1049656509	CASALLAS GARCIA SEBASTIAN								X									23030 1	24	$2,194,091	$351,100	ESSC24	24	$2,194,091	$87,800	CCF10	24	$2,194,091	$87,800	14-7	24	$2,194,091	2.436%	$53,500	24	$0	$0	SI	$580,200
275	CC	1049656509	CASALLAS GARCIA SEBASTIAN												L					23030 1	6	$529,452	$84,800	ESSC24	6	$529,452	$21,200	CCF10	6	$400,002	$16,100	14-7	6	$529,452	0.000%	$0	6	$0	$0	SI	$122,100
276	CC	1124854787	CASANOVA RECALDE CLAUDIA YAMILETH								X									23030 1	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
277	CC	57440523	CASTAÑEDA LOPEZ ROSA ISABEL																	25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
278	CC	1002733120	CASTELBLANCO TORRES ANGELICA MARIA								X									23020 1	29	$2,720,607	$435,300	EPS037	29	$2,720,607	$108,900	CCF10	29	$2,720,607	$108,900	14-7	29	$2,720,607	2.436%	$66,300	29	$0	$0	SI	$719,400
279	CC	1002733120	CASTELBLANCO TORRES ANGELICA MARIA												L					23020 1	1	$95,636	$15,400	EPS037	1	$95,636	$3,900	CCF10	1	$66,667	$2,700	14-7	1	$95,636	0.000%	$0	1	$0	$0	SI	$22,000
280	CC	1031649947	CASTELBLANCO WILCHES JULIETH DANIELA								X									25-14	28	$2,560,758	$409,800	EPS042	28	$2,560,758	$102,500	CCF10	28	$2,560,758	$102,500	14-7	28	$2,560,758	2.436%	$62,400	28	$0	$0	SI	$677,200
281	CC	1031649947	CASTELBLANCO WILCHES JULIETH DANIELA									X								25-14	2	$133,334	$21,400	EPS042	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
282	CC	1000363752	CASTELBLANCO AVELINO SELENY								X									23030 1	30	$2,915,909	$466,600	EPS041	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
283	CC	1049633473	CASTELLANOS AREVALO ANDRES FELIPE								X									23030 1	30	$5,120,232	$819,300	EPS037	30	$5,120,232	$204,900	CCF10	30	$5,120,232	$204,900	14-7	30	$5,120,232	2.436%	$124,800	30	$0	$0	SI	$1,353,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vlp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
284	CC	1090484080	CASTELLANOS CAICEDO ESTHER NATALY									X									230301	30	$5,240,359	$838,500	EPS037	30	$5,240,359	$209,700	CCF10	30	$5,240,359	$209,700	14-7	30	$5,240,359	2.436%	$127,700	30	$0	$0	SI	$1,385,600
285	CC	1053341304	CASTELLANOS FORERO HERLY CAROLINA									X									231001	30	$5,064,069	$810,300	EPS017	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
286	CC	1003687351	CASTELLANOS VARGAS RUTH XIOMARA																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
287	CC	1049637886	CASTIBLANCO VARGAS EDWIN ALEXANDER									X									230301	16	$1,263,031	$202,100	EPS005	16	$1,263,031	$50,600	CCF10	16	$1,263,031	$50,600	14-7	16	$1,263,031	2.436%	$30,800	16	$0	$0	SI	$334,100
288	CC	1049637886	CASTIBLANCO VARGAS EDWIN ALEXANDER												X						230301	14	$1,181,936	$189,200	EPS005	14	$1,181,936	$47,300	CCF10	14	$1,181,936	$0	14-7	14	$1,181,936	0.000%	$0	14	$0	$0	SI	$236,500
289	CC	46380638	CASTILLO BELTRAN CLAUDIA									X									230201	30	$3,034,999	$485,600	EPS005	30	$3,034,999	$121,400	CCF10	30	$3,034,999	$121,400	14-7	30	$3,034,999	2.436%	$74,000	30	$0	$0	SI	$802,400
290	CC	1010236405	CASTILLO LOPEZ DANIELA ROCIO									X									25-14	15	$4,141,568	$704,300	EPS005	15	$4,141,568	$165,700	CCF10	15	$4,141,568	$165,700	14-7	15	$4,141,568	2.436%	$100,900	15	$0	$0	SI	$1,136,600
291	CC	1010236405	CASTILLO LOPEZ DANIELA ROCIO													X					25-14	15	$4,088,454	$695,200	EPS005	15	$4,088,454	$163,600	CCF10	15	$4,053,477	$162,200	14-7	15	$4,088,454	0.000%	$0	15	$0	$0	SI	$1,021,000
292	CC	1010067204	CASTILLO CORTES ERIKA GISELA									X									25-14	21	$1,701,364	$272,300	EPS005	21	$1,701,364	$68,100	CCF10	21	$3,149,953	$126,000	14-7	21	$1,701,364	2.436%	$41,500	21	$0	$0	SI	$507,900
293	CC	1010067204	CASTILLO CORTES ERIKA GISELA												X						25-14	9	$926,521	$148,300	EPS005	9	$926,521	$37,100	CCF10	9	$926,521	$0	14-7	9	$926,521	0.000%	$0	9	$0	$0	SI	$185,400
294	CC	1049646476	CASTILLO CORTES ESTEBAN									X									230301	30	$2,995,455	$479,300	EPS002	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
295	CC	1049628894	CASTRO CABANA DIANA CATHERINE									X									230301	30	$2,983,637	$477,400	EPS041	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
296	CC	1002539100	CASTRO FONSECA JULIAN DAVID									X									25-14	30	$5,080,449	$812,900	EPS017	30	$5,080,449	$203,300	CCF10	30	$5,080,449	$203,300	14-7	30	$5,080,449	2.436%	$123,800	30	$0	$0	SI	$1,343,300
297	CC	1049622012	CASTRO CUTIVAR LEIDY TATIANA									X									230201	30	$2,836,364	$453,900	EPS005	30	$2,836,364	$113,500	CCF10	30	$2,836,364	$113,500	14-7	30	$2,836,364	2.436%	$69,100	30	$0	$0	SI	$750,000
298	CC	23496180	CASTRO PINILLA ROSA AMELIA									X									25-14	30	$2,327,273	$372,400	EPS005	30	$2,327,273	$93,100	CCF10	30	$2,327,273	$93,100	14-7	30	$2,327,273	2.436%	$56,700	30	$0	$0	SI	$615,300
299	CC	1053608327	CASTRO RODRIGUEZ SANDRA MARCELA									X									230301	29	$2,802,425	$448,400	EPS017	29	$2,802,425	$112,100	CCF10	29	$2,802,425	$112,100	14-7	29	$2,802,425	2.436%	$68,300	29	$0	$0	SI	$740,900
300	CC	1053608327	CASTRO RODRIGUEZ SANDRA MARCELA													L					230301	1	$95,636	$15,400	EPS017	1	$95,636	$3,900	CCF10	1	$66,667	$2,700	14-7	1	$95,636	0.000%	$0	1	$0	$0	SI	$22,000
301	CC	1055332113	CATOLICO PINEDA LEIDY JOHANNA									X									230301	30	$2,523,636	$403,800	EPS041	30	$2,523,636	$101,000	CCF10	30	$2,523,636	$101,000	14-7	30	$2,523,636	2.436%	$61,500	30	$0	$0	SI	$667,300
302	CC	1050201032	CELY PEDRAZA ANGIE TATIANA									X									25-14	30	$4,500,743	$720,200	EPS041	30	$4,500,743	$180,100	CCF10	30	$4,500,743	$180,100	14-7	30	$4,500,743	2.436%	$109,700	30	$0	$0	SI	$1,190,100
303	CC	1002438383	CELY VARGAS MERLY CATHERINE									X									230301	30	$2,880,909	$461,000	EPS017	30	$2,880,909	$115,300	CCF10	30	$2,880,909	$115,300	14-7	30	$2,880,909	2.436%	$70,200	30	$0	$0	SI	$761,800
304	CC	1002394108	CEPEDA SUAREZ ERIKA DAYANA									X									230301	27	$2,599,091	$415,900	EPS005	27	$2,599,091	$104,000	CCF10	27	$2,599,091	$104,000	14-7	27	$2,599,091	2.436%	$63,400	27	$0	$0	SI	$687,300
305	CC	1002394108	CEPEDA SUAREZ ERIKA DAYANA											X							230301	3	$200,000	$32,000	EPS005	3	$200,000	$8,000	CCF10	3	$200,000	$0	14-7	3	$200,000	0.000%	$0	3	$0	$0	SI	$40,000
306	CC	33377626	CEPEDA AMADO JULIETH ANDREA									X									25-14	22	$3,511,458	$561,900	EPS005	22	$3,511,458	$140,500	CCF10	22	$3,511,458	$140,500	14-7	22	$3,511,458	2.436%	$85,600	22	$0	$0	SI	$928,500
307	CC	33377626	CEPEDA AMADO JULIETH ANDREA													X					25-14	8	$1,200,198	$192,100	EPS005	8	$1,200,198	$48,100	CCF10	8	$2,062,377	$82,500	14-7	8	$1,200,198	0.000%	$0	8	$0	$0	SI	$322,700
308	CC	1049645518	CEPEDA MONROY LIZETH BIBIANA									X									25-14	30	$3,008,183	$481,400	EPS005	30	$3,008,183	$120,400	CCF10	30	$3,008,183	$120,400	14-7	30	$3,008,183	2.436%	$73,300	30	$0	$0	SI	$795,500
309	CC	46680604	CEPEDA TAMAYO NUBIA MARINA									X									25-14	30	$2,810,909	$449,800	EPS005	30	$2,810,909	$112,500	CCF10	30	$2,810,909	$112,500	14-7	30	$2,810,909	2.436%	$68,500	30	$0	$0	SI	$743,300
310	CC	74082769	CERON FONSECA YAMID HERNAN									X									25-14	30	$4,153,721	$1,080,000	EPS002	30	$4,153,721	$166,200	CCF10	30	$4,153,721	$166,200	14-7	30	$4,153,721	6.960%	$289,100	30	$0	$0	SI	$1,701,500
311	CC	1049651154	CETINA BELTRAN ERIKA DAYANA	X																	230201	5	$950,000	$152,000	EPS002	5	$950,000	$38,000	CCF10	5	$950,000	$38,000	14-7	5	$950,000	2.436%	$23,200	5	$0	$0	SI	$251,200
312	CC	1053615457	CHACON ROJAS ADRIANA LUCIA									X									25-14	30	$2,880,909	$461,000	EPS017	30	$2,880,909	$115,300	CCF10	30	$2,880,909	$115,300	14-7	30	$2,880,909	2.436%	$70,200	30	$0	$0	SI	$761,800
313	CC	1049623885	CHAPARRO ALVARADO ANDRES FELIPE									X									25-14	30	$2,729,091	$709,600	EPS017	30	$2,729,091	$109,200	CCF10	30	$2,729,091	$109,200	14-7	30	$2,729,091	6.960%	$190,000	30	$0	$0	SI	$1,118,000
314	CC	33378655	CHAPARRO DIANA CAROLINA									X									230301	30	$2,834,091	$453,500	EPS010	30	$2,834,091	$113,400	CCF10	30	$2,834,091	$113,400	14-7	30	$2,834,091	2.436%	$69,100	30	$0	$0	SI	$749,400
315	CC	46377309	CHAPARRO PARRA DIANA CONSTANZA									X									25-14	30	$3,925,205	$628,100	EPS002	30	$3,925,205	$157,100	CCF10	30	$3,925,205	$157,100	14-7	30	$3,925,205	2.436%	$95,700	30	$0	$0	SI	$1,038,000
316	CC	1002558425	CHAPARRO GRASS GERLADINE LUZNEY									X									230301	30	$2,983,637	$477,400	EPS017	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	tge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
317	CC	1026566482	CHAPARRO PATIÑO IVAN DARIO	X							X									230201	12	$2,030,464	$324,900	EPS017	12	$2,030,464	$81,300	CCF10	12	$2,542,342	$101,700	14-7	12	$2,030,464	2.436%	$49,500	12	$0	$0	SI	$557,400
318	CC	1049656362	CHAPARRO HOLGUIN KARINA PAOLA								X									230301	28	$4,690,947	$750,600	EPS005	28	$4,690,947	$187,700	CCF10	28	$4,690,947	$187,700	14-7	28	$4,690,947	2.436%	$114,300	28	$0	$0	SI	$1,240,300
319	CC	1049656362	CHAPARRO HOLGUIN KARINA PAOLA										X							230301	2	$228,814	$36,700	EPS005	2	$228,814	$9,200	CCF10	2	$228,814	$0	14-7	2	$228,814	0.000%	$0	2	$0	$0	SI	$45,900
320	CC	1050603101	CHAPARRO MARTINEZ LOREN DAYANA								X									230301	30	$2,983,637	$477,400	EPS005	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
321	CC	1057592112	CHAPARRO MERCHAN MARIA VICTORIA								X									25-14	30	$4,090,809	$654,600	EPS005	30	$4,090,809	$163,700	CCF10	30	$4,090,809	$163,700	14-7	30	$4,090,809	2.436%	$99,700	30	$0	$0	SI	$1,081,700
322	CC	40035417	CHAPARRO SALAZAR MARIA ESTELLA								X									25-14	30	$2,722,273	$435,600	EPS005	30	$2,722,273	$108,900	CCF10	30	$2,722,273	$108,900	14-7	30	$2,722,273	2.436%	$66,400	30	$0	$0	SI	$719,800
323	CC	40037897	CHAPARRO SALAZAR NUBIA ESPERANZA								X									25-14	30	$2,654,545	$424,800	EPS002	30	$2,654,545	$106,200	CCF10	30	$2,654,545	$106,200	14-7	30	$2,654,545	2.436%	$64,700	30	$0	$0	SI	$701,900
324	CC	1057593502	CHAPARRO GRASS SIRLEY YURANY								X									230301	23	$1,881,516	$301,100	EPS005	23	$1,881,516	$75,300	CCF10	23	$1,881,516	$75,300	14-7	23	$1,881,516	2.436%	$45,900	23	$0	$0	SI	$497,600
325	CC	1057593502	CHAPARRO GRASS SIRLEY YURANY										X							230301	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
326	CC	1057593502	CHAPARRO GRASS SIRLEY YURANY										X							230301	5	$333,334	$53,400	EPS005	5	$333,334	$13,400	CCF10	5	$333,334	$0	14-7	5	$333,334	0.000%	$0	5	$0	$0	SI	$66,800
327	CC	24019815	CHAVEZ GIL JULLY JASLEIDY								X									25-14	30	$4,125,902	$1,072,800	EPS017	30	$4,125,902	$165,100	CCF10	30	$4,125,902	$165,100	14-7	30	$4,125,902	6.960%	$287,200	30	$0	$0	SI	$1,690,200
328	CC	40328446	CHIA CARMEN YOLANY								X									230201	30	$2,904,091	$464,700	EPS005	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
329	CC	1003555721	CIFUENTES ALVIS CAMILO								X									25-14	30	$5,064,069	$810,300	EPS017	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
330	CC	7181789	CIFUENTES CAMARGO HENRY LEONARDO								X									230201	30	$2,843,637	$455,000	EPS002	30	$2,843,637	$113,800	CCF10	30	$2,843,637	$113,800	14-7	30	$2,843,637	2.436%	$69,300	30	$0	$0	SI	$751,900
331	CC	1049628567	CIFUENTES AVILA SANDRA MILENA								X									230301	30	$3,712,701	$594,100	EPS005	30	$3,712,701	$148,600	CCF10	30	$3,712,701	$148,600	14-7	30	$3,712,701	2.436%	$90,500	30	$0	$0	SI	$981,800
332	CC	40034563	CIPAGAUTA VARGAS LUZ MERY								X									25-14	30	$4,780,131	$764,900	EPS037	30	$4,780,131	$191,300	CCF10	30	$4,780,131	$191,300	14-7	30	$4,780,131	2.436%	$116,500	30	$0	$0	SI	$1,264,000
333	CC	33376115	CIPAMOCHA PINTO CRISTINA								X									25-14	30	$5,547,761	$887,700	EPS005	30	$5,547,761	$222,000	CCF10	30	$5,547,761	$222,000	14-7	30	$5,547,761	2.436%	$135,200	30	$0	$0	SI	$1,466,900
334	CC	1049624403	CIPAMOCHA LUCERO LEIDY SUSANA								X									230301	30	$3,457,176	$553,200	EPS005	30	$3,457,176	$138,300	CCF10	30	$3,457,176	$138,300	14-7	30	$3,457,176	2.436%	$84,300	30	$0	$0	SI	$914,100
335	CC	1049641262	CIPAMOCHA ROMERO RUTH DANIELA								X									230301	30	$4,023,125	$643,700	EPS037	30	$4,023,125	$161,000	CCF10	30	$4,023,125	$161,000	14-7	30	$4,023,125	2.436%	$98,100	30	$0	$0	SI	$1,063,800
336	CC	20485759	CLAVIJO CUBILLOS CAMILA																	25-14	30	$5,973,450	$955,800	EPS037	30	$5,973,450	$239,000	CCF10	30	$5,973,450	$239,000	14-7	30	$5,973,450	6.960%	$415,800	30	$0	$0	SI	$1,849,600
337	CC	33378440	COMBITA CASTILLO LUZ MARIELA								X									230301	25	$1,701,667	$272,300	EPS005	25	$1,701,667	$68,100	CCF10	25	$1,701,667	$68,100	14-7	25	$1,701,667	2.436%	$41,500	25	$0	$0	SI	$450,000
338	CC	33378440	COMBITA CASTILLO LUZ MARIELA										X							230301	5	$333,334	$53,400	EPS005	5	$333,334	$13,400	CCF10	5	$333,334	$0	14-7	5	$333,334	0.000%	$0	5	$0	$0	SI	$66,800
339	CC	1005567107	CONDE ARRIETA CANDELARIA								X									230201	30	$5,097,610	$815,700	EPS005	30	$5,097,610	$204,000	CCF10	30	$5,097,610	$204,000	14-7	30	$5,097,610	2.436%	$124,200	30	$0	$0	SI	$1,347,900
340	CC	1002309258	CONTRERAS TICORA ANGELICA DAYANA								X									230301	30	$2,663,636	$426,200	EPS010	30	$2,663,636	$106,600	CCF10	30	$2,663,636	$106,600	14-7	30	$2,663,636	2.436%	$64,900	30	$0	$0	SI	$704,300
341	CC	1057548248	CONTRERAS DUEÑAS CARLOS ALBERTO								X									25-14	30	$7,843,977	$1,333,700	EPS037	30	$7,843,977	$313,800	CCF10	30	$7,843,977	$313,800	14-7	30	$7,843,977	2.436%	$191,100	30	$0	$0	SI	$2,152,400
342	CC	46681864	CONTRERAS MAYORGA OLGA CATERINE																	25-14	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
343	CC	33378270	CORONADO ROMERO ANA SABRINA								X									231001	29	$2,881,971	$461,200	EPS017	29	$2,881,971	$115,300	CCF10	29	$2,881,971	$115,300	14-7	29	$2,881,971	2.436%	$70,300	29	$0	$0	SI	$762,100
344	CC	33378270	CORONADO ROMERO ANA SABRINA										X							231001	1	$66,667	$10,700	EPS017	1	$66,667	$2,700	CCF10	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	SI	$13,400
345	CC	1055332121	CORONADO BECERRA CARLOS ANDRES								X									25-14	30	$2,904,091	$464,700	EPS005	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
346	CC	1003699917	CORREA MACHUCA ANA MARIA								X									25-14	30	$4,743,469	$759,000	EPS037	30	$4,743,469	$189,800	CCF10	30	$4,743,469	$189,600	14-7	30	$4,743,469	2.436%	$115,600	30	$0	$0	SI	$1,254,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	yip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
347	CC	1055315341	CORREA CHAPARRO DAYANA LUCIA																		230301	30	$4,877,943	$780,500	EPS017	30	$4,877,943	$195,200	CCF10	30	$4,877,943	$195,200	14-7	30	$4,877,943	2.436%	$118,900	30	$0	$0	SI	$1,289,800
348	CC	1056928299	CORREALES BARRETO PEDRO EDUARDO									X									230301	30	$2,694,091	$431,100	EPS005	30	$2,694,091	$107,800	CCF10	30	$2,694,091	$107,800	14-7	30	$2,694,091	2.436%	$65,700	30	$0	$0	SI	$712,400
349	CC	1053559074	CORREDOR ESPINOSA DEISY JULIETH									X									230301	29	$2,881,971	$461,200	EPS017	29	$2,881,971	$115,300	CCF10	29	$2,881,971	$115,300	14-7	29	$2,881,971	2.436%	$70,300	29	$0	$0	SI	$762,100
350	CC	1053559074	CORREDOR ESPINOSA DEISY JULIETH												L						230301	1	$95,561	$15,300	EPS017	1	$95,561	$3,900	CCF10	1	$66,667	$2,700	14-7	1	$95,561	0.000%	$0	1	$0	$0	SI	$21,900
351	CC	40046797	CORREDOR FUYA MARIA LILIANA									X									230301	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
352	CC	40044192	CORREDOR FUYA MARTHA YANNETH									X									230301	30	$3,001,363	$480,300	EPS002	30	$3,001,363	$120,100	CCF10	30	$3,001,363	$120,100	14-7	30	$3,001,363	2.436%	$73,200	30	$0	$0	SI	$793,700
353	CC	1024572978	CORREDOR CADENA PAULA ANDREA									X									25-14	30	$8,516,318	$1,447,900	EPS017	30	$8,516,318	$340,700	CCF10	30	$8,516,318	$340,700	14-7	30	$8,516,318	2.436%	$207,500	30	$0	$0	SI	$2,336,800
354	CC	1053330095	CORREDOR SAENZ TATIANA									X									230301	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
355	CC	1057462534	CORTES REYES ANNE TIBISAY									X									25-14	30	$2,950,909	$472,200	EPS002	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
356	CC	1002525538	CORTES BUITRAGO YEFERSON SANTIAGO									X									230301	30	$2,871,364	$459,500	EPS005	30	$2,871,364	$114,900	CCF10	30	$2,871,364	$114,900	14-7	30	$2,871,364	2.436%	$70,000	30	$0	$0	SI	$759,300
357	CC	7180214	COY GUERRERO EDUAR ANIBAL									X									230301	30	$3,622,274	$579,600	EPS010	30	$3,622,274	$144,900	CCF10	30	$3,622,274	$144,900	14-7	30	$3,622,274	4.350%	$157,600	30	$0	$0	SI	$1,027,000
358	CC	1049603046	CRUZ FONSECA ANDREA LORENA									X									25-14	30	$5,665,201	$906,500	EPS002	30	$5,665,201	$226,700	CCF10	30	$5,665,201	$226,700	14-7	30	$5,665,201	2.436%	$138,100	30	$0	$0	SI	$1,498,000
359	CC	1049603605	CRUZ CHAPARRO DIANA MILENA									X									230301	30	$2,983,637	$477,400	EPS017	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
360	CC	1051568569	CRUZ SANABRIA DIANA CAROLINA									X									230301	30	$3,608,913	$577,500	EPS005	30	$3,608,913	$144,400	CCF10	30	$3,608,913	$144,400	14-7	30	$3,608,913	2.436%	$88,000	30	$0	$0	SI	$954,300
361	CC	1002330972	CRUZ ALVAREZ JEIMI ALEXANDRA									X									25-14	30	$4,334,724	$693,600	EPS041	30	$4,334,724	$173,400	CCF10	30	$4,334,724	$173,400	14-7	30	$4,334,724	2.436%	$105,600	30	$0	$0	SI	$1,146,000
362	CC	1049612969	CRUZ RIOS SONIA MARCELA									X									25-14	30	$2,995,455	$479,300	EPS037	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
363	CC	1049631794	CRUZ MOLINA YENY ANDREA									X									230301	30	$2,687,273	$430,000	EPS017	30	$2,687,273	$107,500	CCF10	30	$2,687,273	$107,500	14-7	30	$2,687,273	2.436%	$65,500	30	$0	$0	SI	$710,500
364	CC	1193565569	CUADRADO RODRIGUEZ LAURA LIZZANDRA									X									25-14	30	$2,869,091	$459,100	EPS037	30	$2,869,091	$114,800	CCF10	30	$2,869,091	$114,800	14-7	30	$2,869,091	2.436%	$69,900	30	$0	$0	SI	$758,600
365	CC	1054096129	CUADRADO ROBLES MARIA MANUELA									X									230301	26	$3,628,162	$580,600	EPS005	26	$3,628,162	$145,200	CCF10	26	$3,628,162	$145,200	14-7	26	$3,628,162	2.436%	$88,400	26	$0	$0	SI	$959,400
366	CC	1054096129	CUADRADO ROBLES MARIA MANUELA										X								230301	2	$206,640	$33,100	EPS005	2	$206,640	$8,300	CCF10	2	$206,640	$0	14-7	2	$206,640	0.000%	$0	2	$0	$0	SI	$41,400
367	CC	1054096129	CUADRADO ROBLES MARIA MANUELA										X								230301	2	$206,640	$33,100	EPS005	2	$206,640	$8,300	CCF10	2	$206,640	$0	14-7	2	$206,640	0.000%	$0	2	$0	$0	SI	$41,400
368	CC	40040467	CUADRADO QUITO NIDIA SORAIDA									X									25-14	30	$3,977,937	$636,500	EPS005	30	$3,977,937	$159,200	CCF10	30	$3,977,937	$159,200	14-7	30	$3,977,937	2.436%	$97,000	30	$0	$0	SI	$1,051,900
369	CC	1072667331	CUADROS VARGAS DENY ZORAIDA									X									230301	30	$2,983,637	$477,400	EPS017	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
370	CC	1002582655	CUBIDES RODRIGUEZ JOSE MANUEL									X									25-14	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
371	CC	1054801129	CUCAITA GALINDO ANGELA YANETH									X									230301	30	$2,729,091	$436,700	EPS005	30	$2,729,091	$109,200	CCF10	30	$2,729,091	$109,200	14-7	30	$2,729,091	2.436%	$66,500	30	$0	$0	SI	$721,600
372	CC	23430477	CUCAITA MARTINEZ MARTHA LUCIA									X									25-14	30	$2,995,455	$479,300	EPS037	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
373	CC	24234525	CUCAITA PARRA ROSA MARIA									X									25-14	30	$2,817,727	$450,900	EPS017	30	$2,817,727	$112,800	CCF10	30	$2,817,727	$112,800	14-7	30	$2,817,727	2.436%	$68,700	30	$0	$0	SI	$745,200
374	CC	1049657597	CUERVO GONZALEZ ANGELLY DAYANA									X									230201	30	$3,403,911	$544,700	EPS017	30	$3,403,911	$136,200	CCF10	30	$3,403,911	$136,200	14-7	30	$3,403,911	2.436%	$83,000	30	$0	$0	SI	$900,100
375	CC	33368621	CUERVO AVILA GIOVANNA									X									25-14	30	$3,984,006	$637,500	EPS005	30	$3,984,006	$159,400	CCF10	30	$3,984,006	$159,400	14-7	30	$3,984,006	2.436%	$97,100	30	$0	$0	SI	$1,053,400
376	CC	1003913512	CUERVO GORDILLO KAREN DAYANA									X									25-14	30	$2,915,909	$466,600	EPS041	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
377	CC	53166583	CUERVO ROMERO MARIA CRISTINA									X									230301	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
378	CC	1049625475	CUERVO ACOSTA OMAR ALEJANDRO									X									25-14	30	$4,851,895	$776,400	EPS037	30	$4,851,895	$194,100	CCF10	30	$4,851,895	$194,100	14-7	30	$4,851,895	2.436%	$118,200	30	$0	$0	SI	$1,282,800

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	tge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
379	CC	1049655461	CUERVO IBAÑEZ YEIMMY LISET								X									25-14	30	$2,800,909	$448,200	ESSC24	30	$2,800,909	$112,100	CCF10	30	$2,800,909	$112,100	14-7	30	$2,800,909	2.436%	$68,300	30	$0	$0	SI	$740,700
380	CC	1049621696	CUESTA GONZALEZ MARIA DEL CONSUELO								X									25-14	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
381	CC	1049620497	CUEVAS CORREDOR RICARDO ANDRES								X									230301	30	$2,710,455	$433,700	EPS017	30	$2,710,455	$108,500	CCF10	30	$2,710,455	$108,500	14-7	30	$2,710,455	2.436%	$66,100	30	$0	$0	SI	$716,800
382	CC	33376942	CUY MORALES SANDRA PATRICIA								X									230301	30	$4,052,150	$648,400	EPS017	30	$4,052,150	$162,100	CCF10	30	$4,052,150	$162,100	14-7	30	$4,052,150	2.436%	$98,800	30	$0	$0	SI	$1,071,400
383	CC	1029520728	DAZA PALACIOS ASTRID JOHANA	X							X									230301	29	$2,377,425	$380,400	EPS041	29	$2,377,425	$95,100	CCF10	29	$2,377,425	$95,100	14-7	29	$2,377,425	2.436%	$58,000	29	$0	$0	SI	$628,600
384	CC	52441483	DE ANTONIO MONROY MARCELA ADRIANA								X									25-14	25	$4,326,306	$692,300	EPS017	25	$4,326,306	$173,100	CCF10	25	$4,326,306	$173,100	14-7	25	$4,326,306	2.436%	$105,400	25	$0	$0	SI	$1,143,900
385	CC	52441483	DE ANTONIO MONROY MARCELA ADRIANA											L						25-14	5	$851,405	$136,300	EPS017	5	$851,405	$34,100	CCF10	5	$566,575	$22,700	14-7	5	$851,405	0.000%	$0	5	$0	$0	SI	$193,100
386	CC	1049647533	DELGADO ROBERTO YESSICA LIZETH								X									230301	30	$2,960,455	$473,700	EPS005	30	$2,960,455	$118,500	CCF10	30	$2,960,455	$118,500	14-7	30	$2,960,455	2.436%	$72,200	30	$0	$0	SI	$782,900
387	CC	1002366926	DEPABLOS CIFUENTES MARIA MAYERLIN								X									230301	30	$2,948,637	$471,800	ESSC24	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
388	CC	1053614932	DIAZ SOGAMOSO ADRIANA DEL PILAR								X									230301	30	$2,995,455	$479,300	EPS005	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
389	CC	1052312758	DIAZ CASTRO ANA MILENA								X									25-14	30	$3,000,455	$480,100	EPS017	30	$3,000,455	$120,100	CCF10	30	$3,000,455	$120,100	14-7	30	$3,000,455	2.436%	$73,100	30	$0	$0	SI	$793,400
390	CC	46454051	DIAZ AVILA ANA YAMILE								X									230301	30	$4,696,580	$751,500	EPS017	30	$4,696,580	$187,900	CCF10	30	$4,696,580	$187,900	14-7	30	$4,696,580	2.436%	$114,500	30	$0	$0	SI	$1,241,800
391	CC	1118125271	DIAZ RODRIGUEZ ARIEL FERNANDO								X									230301	30	$2,864,546	$458,400	EPS037	30	$2,864,546	$114,600	CCF10	30	$2,864,546	$114,600	14-7	30	$2,864,546	2.436%	$69,800	30	$0	$0	SI	$757,400
392	CC	1098102047	DIAZ VILLARREAL CARLOS MAURICIO								X									230301	30	$5,238,019	$838,100	EPS017	30	$5,238,019	$209,600	CCF10	30	$5,238,019	$209,600	14-7	30	$5,238,019	2.436%	$127,600	30	$0	$0	SI	$1,384,900
393	CC	1101697591	DIAZ SANCHEZ DANIEL NICK								X									25-14	30	$5,037,546	$806,100	EPS041	30	$5,037,546	$201,600	CCF10	30	$5,037,546	$201,600	14-7	30	$5,037,546	2.436%	$122,800	30	$0	$0	SI	$1,332,100
394	CC	33379593	DIAZ RUBIO DIANA MERCEDES								X									25-14	30	$3,028,181	$484,600	EPS005	30	$3,028,181	$121,200	CCF10	30	$3,028,181	$121,200	14-7	30	$3,028,181	2.436%	$73,800	30	$0	$0	SI	$800,800
395	CC	1049652035	DIAZ MARTINEZ GISEL CARINA								X									230301	25	$2,255,758	$361,000	EPS037	25	$2,255,758	$90,300	CCF10	25	$2,255,758	$90,300	14-7	25	$2,255,758	2.436%	$55,000	25	$0	$0	SI	$596,600
396	CC	1049652035	DIAZ MARTINEZ GISEL CARINA										X							230301	5	$333,334	$53,400	EPS037	5	$333,334	$13,400	CCF10	5	$333,334	$0	14-7	5	$333,334	0.000%	$0	5	$0	$0	SI	$66,800
397	CC	1066187438	DIAZ GOEZ JUAN PABLO								X									230301	30	$4,911,959	$786,000	EPS037	30	$4,911,959	$196,500	CCF10	30	$4,911,959	$196,500	14-7	30	$4,911,959	2.436%	$119,700	30	$0	$0	SI	$1,298,700
398	CC	1049625363	DIAZ PUERTO MARIA XIOMARA								X									230301	30	$3,147,273	$503,600	EPS005	30	$3,147,273	$125,900	CCF10	30	$3,147,273	$125,900	14-7	30	$3,147,273	2.436%	$76,700	30	$0	$0	SI	$832,100
399	CC	1057591636	DIAZ ALARCON NORELLY ANDREA								X									230301	30	$2,950,909	$472,200	EPS037	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
400	CC	56098660	DIAZ BRUGES YESICA MARIA								X									230301	30	$2,983,637	$477,400	EPS041	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
401	CC	28469748	DIZOTH ROJAS DIANA JAZMIN								X									230301	30	$5,072,649	$811,700	EPS005	30	$5,072,649	$203,000	CCF10	30	$5,072,649	$203,000	14-7	30	$5,072,649	2.436%	$123,600	30	$0	$0	SI	$1,341,300
402	CC	33365876	DUARTE FONSECA ELSY NAYIBE								X									230301	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
403	CC	1056958114	DUARTE MARIN LUISA FERNANDA	X																230301	8	$533,334	$85,400	EPS005	8	$533,334	$21,400	CCF10	8	$533,334	$21,400	14-7	8	$533,334	2.436%	$13,000	8	$0	$0	SI	$141,200
404	CC	33367510	DURAN AVENDAÑO ANGELA IVONNE								X									230201	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
405	CC	33376408	ECHEVERRIA AGUILAR LYDA MARIA								X									230201	30	$4,515,536	$722,500	EPS005	30	$4,515,536	$180,700	CCF10	30	$4,515,536	$180,700	14-7	30	$4,515,536	2.436%	$110,000	30	$0	$0	SI	$1,193,900
406	CC	1049637861	ECHEVERRIA AGUILAR MONICA LIZETH								X									230301	30	$2,948,637	$471,800	EPS017	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
407	CC	49669161	ESCOBAR VEGA CLAUDIA MARIANA								X									230301	30	$2,983,637	$477,400	EPS005	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
408	CC	40033274	ESPINEL NIÑO BLANCA PATRICIA								X									25-14	30	$2,936,818	$469,900	EPS005	30	$2,936,818	$117,500	CCF10	30	$2,936,818	$117,500	14-7	30	$2,936,818	2.436%	$71,600	30	$0	$0	SI	$776,500
409	CC	46369107	ESPINEL PEREZ MARIA DEL PILAR								X									25-14	30	$4,095,683	$655,400	EPS005	30	$4,095,683	$163,900	CCF10	30	$4,095,683	$163,900	14-7	30	$4,095,683	2.436%	$99,800	30	$0	$0	SI	$1,083,000
410	CC	1002394141	ESPINOSA GALEON ERIKA KATHERINE								X									230301	30	$2,654,545	$424,800	EPS005	30	$2,654,545	$106,200	CCF10	30	$2,654,545	$106,200	14-7	30	$2,654,545	2.436%	$64,700	30	$0	$0	SI	$701,900
411	CC	1049652266	ESPINOSA OCHOA ERIKA LIZETH								X									25-14	30	$5,004,005	$800,700	EPS002	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
412	CC	1005745358	ESPINOSA VALENCIA JUAN DAVID									X									23030 1	30	$4,515,536	$722,500	EPS005	30	$4,515,536	$180,700	CCF10	30	$4,515,536	$180,700	14-7	30	$4,515,536	2.436%	$110,000	30	$0	$0	SI	$1,193,900
413	CC	46457101	ESPITIA CASTELLANOS ANDREA CATALINA									X									25-14	19	$3,020,455	$483,300	EPS005	19	$3,020,455	$120,900	CCF10	19	$3,020,455	$120,900	14-7	19	$3,020,455	2.436%	$73,600	19	$0	$0	SI	$798,700
414	CC	46457101	ESPITIA CASTELLANOS ANDREA CATALINA														X				25-14	11	$1,619,792	$259,200	EPS005	11	$1,619,792	$64,800	CCF10	11	$2,500	$100	14-7	11	$1,619,792	0.000%	$0	11	$0	$0	SI	$324,100
415	CC	40043132	ESPITIA QUINTERO BLANCA ELENA									X									25-14	30	$2,836,364	$453,900	EPS017	30	$2,836,364	$113,500	CCF10	30	$2,836,364	$113,500	14-7	30	$2,836,364	2.436%	$69,100	30	$0	$0	SI	$750,000
416	CC	1002397610	ESPITIA ACOSTA MAYRA NATHALIA									X									23030 1	30	$2,899,546	$464,000	EPS005	30	$2,899,546	$116,000	CCF10	30	$2,899,546	$116,000	14-7	30	$2,899,546	2.436%	$70,700	30	$0	$0	SI	$766,700
417	CC	1018439668	ESPITIA SUAREZ NATALY YOHANA									X									25-14	30	$5,573,263	$1,449,100	EPS005	30	$5,573,263	$223,000	CCF10	30	$5,573,263	$223,000	14-7	30	$5,573,263	6.960%	$387,900	30	$0	$0	SI	$2,283,000
418	CC	1024505054	ESPITIA CETINA NEILA JOHANA									X									23030 1	30	$2,764,091	$442,300	EPS005	30	$2,764,091	$110,600	CCF10	30	$2,764,091	$110,600	14-7	30	$2,764,091	2.436%	$67,400	30	$0	$0	SI	$730,900
419	CC	1049638245	ESTUPIÑAN SANCHEZ JONATHAN ALEJANDRO									X									23030 1	30	$5,064,069	$810,300	EPS005	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
420	CC	1002559364	ESTUPIÑAN MESA LAURA DANIELA									X									23030 1	30	$2,654,545	$424,800	EPS037	30	$2,654,545	$106,200	CCF10	30	$2,654,545	$106,200	14-7	30	$2,654,545	2.436%	$64,700	30	$0	$0	SI	$701,900
421	CC	46453838	ESTUPIÑAN ALARCON MILDRED CAROLINA																		23020 1	12	$1,239,836	$198,400	EPS005	12	$1,239,836	$49,600	CCF10	12	$1,239,836	$49,600	14-7	12	$1,239,836	2.436%	$30,300	12	$0	$0	SI	$327,900
422	CC	46453838	ESTUPIÑAN ALARCON MILDRED CAROLINA														L				23020 1	3	$433,800	$69,500	EPS005	3	$433,800	$17,400	CCF10	3	$309,960	$12,400	14-7	3	$433,800	0.000%	$0	3	$0	$0	SI	$99,300
423	CC	46453838	ESTUPIÑAN ALARCON MILDRED CAROLINA														L				23020 1	6	$867,600	$138,900	EPS005	6	$867,600	$34,800	CCF10	6	$619,920	$24,800	14-7	6	$867,600	0.000%	$0	6	$0	$0	SI	$198,500
424	CC	46453838	ESTUPIÑAN ALARCON MILDRED CAROLINA														X				23020 1	9	$1,301,404	$208,300	EPS005	9	$1,301,404	$52,100	CCF10	9	$1,879,807	$75,200	14-7	9	$1,301,404	0.000%	$0	9	$0	$0	SI	$335,600
425	CC	1049640857	ESTUPIÑAN CANARIA YEIMY CATERINE									X									23030 1	30	$2,983,637	$477,400	EPS017	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
426	CC	1073323626	FAGUA FUENTES CESAR DANIEL									X									25-14	30	$7,977,409	$1,356,200	EPS041	30	$7,977,409	$319,100	CCF10	30	$7,977,409	$319,100	14-7	30	$7,977,409	2.436%	$194,400	30	$0	$0	SI	$2,188,800
427	CC	1051065690	FAGUA CATIVE ESTEFANY XIOMARA									X									23030 1	30	$2,261,818	$361,900	EPS002	30	$2,261,818	$90,500	CCF10	30	$2,261,818	$90,500	14-7	30	$2,261,818	2.436%	$55,100	30	$0	$0	SI	$598,000
428	CC	1049645453	FAGUA FAGUA YANETH BRIYETH									X									23030 1	30	$2,948,637	$471,800	EPS037	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
429	CC	1005657540	FANDIÑO BENAVIDES JERIZZA JULIANNA									X									25-14	30	$4,988,404	$798,200	EPS005	30	$4,988,404	$199,600	CCF10	30	$4,988,404	$199,600	14-7	30	$4,988,404	2.436%	$121,600	30	$0	$0	SI	$1,319,000
430	CC	1052409304	FARFAN ARAQUE LISETH DAYANA									X									23030 1	30	$5,457,213	$873,200	EPS005	30	$5,457,213	$218,300	CCF10	30	$5,457,213	$218,300	14-7	30	$5,457,213	2.436%	$133,000	30	$0	$0	SI	$1,442,800
431	CC	91530537	FERNANDEZ TAMAYO BAYARDO									X									25-14	30	$3,028,181	$484,600	EPS037	30	$3,028,181	$121,200	CCF10	30	$3,028,181	$121,200	14-7	30	$3,028,181	2.436%	$73,800	30	$0	$0	SI	$800,800
432	CC	33379209	FERNANDEZ MORALES DAISSY MILENA									X									25-14	30	$2,817,727	$450,900	EPS017	30	$2,817,727	$112,800	CCF10	30	$2,817,727	$112,800	14-7	30	$2,817,727	2.436%	$68,700	30	$0	$0	SI	$745,200
433	CC	1018459016	FERNANDEZ HERNANDEZ JUANA PAOLA									X									23030 1	30	$5,542,662	$886,900	EPS005	30	$5,542,662	$221,800	CCF10	30	$5,542,662	$221,800	14-7	30	$5,542,662	2.436%	$135,100	30	$0	$0	SI	$1,465,600
434	CC	33704199	FERRO MONROY MARTHA CECILIA									X									25-14	23	$2,203,788	$352,700	EPS005	23	$2,203,788	$88,200	CCF10	23	$2,203,788	$88,200	14-7	23	$2,203,788	2.436%	$53,700	23	$0	$0	SI	$582,800
435	CC	33704199	FERRO MONROY MARTHA CECILIA														L				25-14	7	$696,185	$111,400	EPS005	7	$696,185	$27,900	CCF10	7	$466,669	$18,700	14-7	7	$696,185	0.000%	$0	7	$0	$0	SI	$158,000
436	CC	1033096374	FIGUEREDO ACOSTA LAURA KATHERINE									X									25-14	30	$2,745,455	$439,300	EPS017	30	$2,745,455	$109,900	CCF10	30	$2,745,455	$109,900	14-7	30	$2,745,455	2.436%	$66,900	30	$0	$0	SI	$726,000
437	CC	1062954816	FIGUEROA PEREZ GABRIEL ESTEBAN									X									23030 1	29	$2,998,789	$479,900	EPS005	29	$2,998,789	$120,000	CCF10	29	$2,998,789	$120,000	14-7	29	$2,998,789	2.436%	$73,100	29	$0	$0	SI	$793,000
438	CC	1062954816	FIGUEROA PEREZ GABRIEL ESTEBAN											X							23030 1	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF10	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	SI	$13,400
439	CC	1007105198	FIGUEROA HERRERA JEISSON ALEXANDER									X									23020 1	30	$2,694,091	$431,100	EPS037	30	$2,694,091	$107,800	CCF10	30	$2,694,091	$107,800	14-7	30	$2,694,091	2.436%	$65,700	30	$0	$0	SI	$712,400
440	CC	1002309130	FIGUEROA BUITRAGO PAULA ALEJANDRA									X									25-14	30	$4,883,878	$781,500	EPS005	30	$4,883,878	$195,400	CCF10	30	$4,883,878	$195,400	14-7	30	$4,883,878	2.436%	$119,000	30	$0	$0	SI	$1,291,300
441	CC	24167427	FIGUEROA BARRERA SANDRA MILENA									X									25-14	30	$2,915,909	$466,600	EPS017	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
442	CC	53095022	FIRAVITOBA NUÑEZ BEYANIRA								X									230301	30	$3,018,637	$483,000	EPS002	30	$3,018,637	$120,800	CCF10	30	$3,018,637	2.436%	$73,600	30	$0	$0	SI	$798,200
443	CC	1052413101	FLECHAS ROBLES ANGELA MARCELA								X									230301	30	$7,750,705	$1,317,800	EPS010	30	$7,750,705	$310,100	CCF10	30	$7,750,705	2.436%	$188,900	30	$0	$0	SI	$2,126,900
444	CC	1090179384	FLOREZ COTE JULIANA ISABEL								X									230301	30	$5,060,168	$809,700	EPS005	30	$5,060,168	$202,500	CCF10	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
445	CC	1007382838	FLOREZ ROJAS MARIA CAMILA								X									25-14	30	$4,803,532	$768,600	EPS002	30	$4,803,532	$192,200	CCF10	30	$4,803,532	2.436%	$117,100	30	$0	$0	SI	$1,270,100
446	CC	1094249265	FLOREZ VILLAMIZAR WENDY MILDREY								X									230201	30	$4,940,040	$790,500	EPS005	30	$4,940,040	$197,700	CCF10	30	$4,940,040	2.436%	$120,400	30	$0	$0	SI	$1,306,300
447	CC	46451087	FONSECA GUTIERREZ ANGELA PATRICIA								X									230301	30	$5,840,505	$934,500	EPS005	30	$5,840,505	$233,700	CCF10	30	$5,840,505	2.436%	$142,300	30	$0	$0	SI	$1,544,200
448	CC	1030644851	FONSECA MANJARRES DIEGO FERNANDO								X									230301	30	$5,004,005	$800,700	EPS005	30	$5,004,005	$200,200	CCF10	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
449	CC	9434826	FONSECA PORRES ELKIN OLMEDO								X									25-14	30	$4,349,125	$1,130,800	EPS005	30	$4,349,125	$174,000	CCF10	30	$4,349,125	6.960%	$302,700	30	$0	$0	SI	$1,781,500
450	CC	1049622134	FONSECA RODRIGUEZ ERIKA JOHANA								X									230301	30	$2,995,455	$479,300	EPS005	30	$2,995,455	$119,900	CCF10	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
451	CC	1002743060	FONSECA TUMAY FLORANGELA PATRICIA								X									25-14	30	$2,997,728	$479,700	EPS037	30	$2,997,728	$120,000	CCF10	30	$2,997,728	2.436%	$73,100	30	$0	$0	SI	$792,800
452	CC	1049617328	FONSECA NAUSAN JHONATHAN								X									25-14	11	$1,785,336	$464,200	EPS005	11	$1,785,336	$71,500	CCF10	11	$1,785,336	6.960%	$124,300	11	$0	$0	SI	$731,500
453	CC	1049617328	FONSECA NAUSAN JHONATHAN											X						25-14	19	$2,646,159	$688,100	EPS005	19	$2,646,159	$105,900	CCF10	19	$2,629,615	$105,200	14-7	19	$2,646,159	0.000%	$0	19	$0	SI	$899,200
454	CC	1049652976	FONSECA SANCHEZ LADY FERNANDA								X									230301	30	$3,403,911	$544,700	EPS017	30	$3,403,911	$136,200	CCF10	30	$3,403,911	$136,200	14-7	30	$3,403,911	2.436%	$83,000	30	$0	SI	$900,100
455	CC	1002396524	FONSECA ACERO LAURA KATERINE								X									230201	30	$2,589,091	$414,300	EPS005	30	$2,589,091	$103,600	CCF10	30	$2,589,091	$103,600	14-7	30	$2,589,091	2.436%	$63,100	30	$0	SI	$684,600
456	CC	40037346	FONSECA LANDINEZ LAURA MERCEDES								X									25-14	30	$4,836,348	$773,900	EPS005	30	$4,836,348	$193,500	CCF10	30	$4,836,348	$193,500	14-7	30	$4,836,348	2.436%	$117,900	30	$0	SI	$1,278,800
457	CC	1051064714	FONSECA AVILA LORENA DANIELA	X							X									25-14	14	$1,234,698	$197,600	EPS005	14	$1,234,698	$49,400	CCF10	14	$1,234,698	$49,400	14-7	14	$1,234,698	2.436%	$30,100	14	$0	SI	$326,500
458	CC	1118539837	FONSECA PORRES MANUEL FERNANDO								X									25-14	30	$4,031,591	$1,048,300	EPS005	30	$4,031,591	$161,300	CCF10	30	$4,031,591	$161,300	14-7	30	$4,031,591	6.960%	$280,600	30	$0	SI	$1,651,500
459	CC	1002683069	FONSECA MARTINEZ MAYERLY YULIANA								X									25-14	29	$2,846,971	$455,600	EPS041	29	$2,846,971	$113,900	CCF10	29	$2,846,971	$113,900	14-7	29	$2,846,971	2.436%	$69,400	29	$0	SI	$752,800
460	CC	1002683069	FONSECA MARTINEZ MAYERLY YULIANA										X							25-14	1	$66,667	$10,700	EPS041	1	$66,667	$2,700	CCF10	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	SI	$13,400
461	CC	46682427	FONSECA RODRIGUEZ NUBIA								X									25-14	30	$2,985,909	$477,800	EPS017	30	$2,985,909	$119,500	CCF10	30	$2,985,909	$119,500	14-7	30	$2,985,909	2.436%	$72,800	30	$0	SI	$789,600
462	CC	1053613514	FONSECA MONROY PAULA ALEJANDRA								X									230201	30	$5,442,034	$870,800	EPS017	30	$5,442,034	$217,700	CCF10	30	$5,442,034	$217,700	14-7	30	$5,442,034	2.436%	$132,600	30	$0	SI	$1,438,800
463	CC	1069257675	FORERO HERNANDEZ GIOVANNY ANDRES								X									25-14	30	$2,642,727	$422,900	EPS037	30	$2,642,727	$105,800	CCF10	30	$2,642,727	$105,800	14-7	30	$2,642,727	2.436%	$64,400	30	$0	SI	$698,900
464	CC	1000987632	FORERO ARENAS MARIA VALENTINA								X									230201	30	$4,117,871	$658,900	EPS017	30	$4,117,871	$164,800	CCF10	30	$4,117,871	$164,800	14-7	30	$4,117,871	2.436%	$100,400	30	$0	SI	$1,088,900
465	CC	49658587	FORERO MANOSALVA YULIETH																	25-14	14	$933,334	$149,400	EPS017	14	$933,334	$37,400	CCF10	14	$933,334	$37,400	14-7	14	$933,334	2.436%	$22,800	14	$0	SI	$247,000
466	CC	49658587	FORERO MANOSALVA YULIETH										X							25-14	7	$466,667	$74,700	EPS017	7	$466,667	$18,700	CCF10	7	$466,667	$0	14-7	7	$466,667	0.000%	$0	7	$0	SI	$93,400
467	CC	49658587	FORERO MANOSALVA YULIETH										X							25-14	9	$600,000	$96,000	EPS017	9	$600,000	$24,000	CCF10	9	$600,000	$0	14-7	9	$600,000	0.000%	$0	9	$0	SI	$120,000
468	CC	1065898182	FORERO MANOSALVA YULY PAOLA								X									230301	30	$5,177,175	$828,400	EPS037	30	$5,177,175	$207,100	CCF10	30	$5,177,175	$207,100	14-7	30	$5,177,175	2.436%	$126,200	30	$0	SI	$1,368,800
469	CC	46380415	FRACICA HERRERA CLAUDIA PATRICIA								X									25-14	30	$3,397,695	$543,700	EPS005	30	$3,397,695	$136,000	CCF10	30	$3,397,695	$136,000	14-7	30	$3,397,695	2.436%	$82,800	30	$0	SI	$898,500
470	CC	1004808844	FRANCO QUIROGA ANGELO DUVAN								X									230301	29	$2,421,516	$387,500	EPS037	29	$2,421,516	$96,900	CCF10	29	$2,421,516	$96,900	14-7	29	$2,421,516	2.436%	$59,000	29	$0	SI	$640,300
471	CC	1004808844	FRANCO QUIROGA ANGELO DUVAN										X							230301	1	$92,136	$11,100	EPS037	1	$92,136	$0	CCF10	1	$92,136	$0	14-7	1	$92,136	0.000%	$0	1	$0	SI	$11,100
472	CC	33375973	FRANCO GONZALEZ ANNY LORENA								X									25-14	30	$3,784,321	$605,500	EPS037	30	$3,784,321	$151,400	CCF10	30	$3,784,321	$151,400	14-7	30	$3,784,321	2.436%	$92,200	30	$0	SI	$1,000,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
473	CC	1049640565	FRANCO HERNANDEZ FRANCY LORENA									X									230301	30	$2,950,909	$472,200	EPS041	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
474	CC	1007420193	FRANCO MENDOZA KAROL JULIETH									X									230301	30	$3,112,273	$498,000	EPS002	30	$3,112,273	$124,500	CCF10	30	$3,112,273	$124,500	14-7	30	$3,112,273	2.436%	$75,900	30	$0	$0	SI	$822,900
475	CC	1007568281	FRANCO HEREDIA NICOLT MICHELL									X									230301	30	$2,834,091	$453,500	EPS017	30	$2,834,091	$113,400	CCF10	30	$2,834,091	$113,400	14-7	30	$2,834,091	2.436%	$69,100	30	$0	$0	SI	$749,400
476	CC	1002269973	FUENTES ROMERO EUDALIA									X									230201	30	$3,251,819	$520,300	EPS037	30	$3,251,819	$130,100	CCF10	30	$3,251,819	$130,100	14-7	30	$3,251,819	2.436%	$79,300	30	$0	$0	SI	$859,800
477	CC	1047485445	FUENTES QUIROZ LINA LUZ									X									230301	30	$7,225,128	$1,228,500	EPS005	30	$7,225,128	$289,100	CCF10	30	$7,225,128	$289,100	14-7	30	$7,225,128	2.436%	$176,100	30	$0	$0	SI	$1,982,800
478	CC	1000249329	FUENTES CETINA STEVEN DAVID									X									230301	30	$5,494,654	$879,200	EPS041	30	$5,494,654	$219,800	CCF10	30	$5,494,654	$219,800	14-7	30	$5,494,654	2.436%	$133,900	30	$0	$0	SI	$1,452,700
479	CC	1002365182	FUNEME MAYORDOMO DIANA MARCELA									X									230301	30	$2,878,637	$460,600	ESSC24	30	$2,878,637	$115,200	CCF10	30	$2,878,637	$115,200	14-7	30	$2,878,637	2.436%	$70,200	30	$0	$0	SI	$761,200
480	CC	1056074754	FUQUEN LOPEZ ANA YASMIN									X									231001	30	$2,967,273	$474,800	EPS041	30	$2,967,273	$118,700	CCF10	30	$2,967,273	$118,700	14-7	30	$2,967,273	2.436%	$72,300	30	$0	$0	SI	$784,500
481	CC	1056075198	FUQUEN VEGA DEISY MILENA									X									230301	28	$2,782,576	$445,300	EPS005	28	$2,782,576	$111,400	CCF10	28	$2,782,576	$111,400	14-7	28	$2,782,576	2.436%	$67,800	28	$0	$0	SI	$735,900
482	CC	1056075198	FUQUEN VEGA DEISY MILENA											X							230301	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
483	CC	1056075290	FUQUEN LOPEZ EDISON JAVIER									X									230201	30	$2,911,819	$465,900	EPS005	30	$2,911,819	$116,500	CCF10	30	$2,911,819	$116,500	14-7	30	$2,911,819	2.436%	$71,000	30	$0	$0	SI	$769,900
484	CC	1057606565	FUQUEN FUQUEN FABER FABIAN									X									230201	30	$4,807,433	$769,200	EPS037	30	$4,807,433	$192,300	CCF10	30	$4,807,433	$192,300	14-7	30	$4,807,433	2.436%	$117,200	30	$0	$0	SI	$1,271,000
485	CC	33376290	FUQUENE ARIAS DEICY JOHANNA									X									230201	30	$4,683,405	$749,400	EPS002	30	$4,683,405	$187,400	CCF10	30	$4,683,405	$187,400	14-7	30	$4,683,405	2.436%	$114,100	30	$0	$0	SI	$1,238,300
486	CC	40044189	FUQUENE SUSPES KELLY GIOVANNA									X									25-14	30	$3,099,588	$496,000	EPS005	30	$3,099,588	$124,000	CCF10	30	$3,099,588	$124,000	14-7	30	$3,099,588	2.436%	$75,600	30	$0	$0	SI	$819,600
487	CC	1049610596	FUYA CARO CESAR AUGUSTO									X									230201	30	$3,708,234	$593,400	EPS017	30	$3,708,234	$148,400	CCF10	30	$3,708,234	$148,400	14-7	30	$3,708,234	2.436%	$90,400	30	$0	$0	SI	$980,600
488	CC	1049624139	GACHAGOQUE SANCHEZ LUZ DARY									X									25-14	30	$2,782,727	$445,300	EPS017	30	$2,782,727	$111,400	CCF10	30	$2,782,727	$111,400	14-7	30	$2,782,727	2.436%	$67,800	30	$0	$0	SI	$735,900
489	CC	1006797042	GAITAN PEDRAZA IVAN GABRIEL									X									25-14	30	$4,803,533	$768,600	EPS005	30	$4,803,533	$192,200	CCF10	30	$4,803,533	$192,200	14-7	30	$4,803,533	2.436%	$117,100	30	$0	$0	SI	$1,270,100
490	CC	1097667300	GAITAN PEREZ MARIA FERNANDA									X									25-14	30	$8,276,660	$1,407,100	EPS005	30	$8,276,660	$331,100	CCF10	30	$8,276,660	$331,100	14-7	30	$8,276,660	2.436%	$201,700	30	$0	$0	SI	$2,271,000
491	CC	7164509	GALAN GALAN RAUL FIDEL									X									230301	30	$2,948,637	$471,800	EPS017	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
492	CC	40037753	GALAN GONZALEZ RUTH MILENA									X									25-14	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
493	CC	46682315	GALEANO GONZALEZ AIDA MARLENY									X									25-14	30	$4,569,779	$731,200	EPS005	30	$4,569,779	$182,800	CCF10	30	$4,569,779	$182,800	14-7	30	$4,569,779	2.436%	$111,400	30	$0	$0	SI	$1,208,200
494	CC	1049642269	GALINDO MUÑOZ DAMARIS YESENIA									X									25-14	30	$5,249,942	$840,000	EPS010	30	$5,249,942	$210,000	CCF10	30	$5,249,942	$210,000	14-7	30	$5,249,942	2.436%	$127,900	30	$0	$0	SI	$1,387,900
495	CC	1057462865	GALINDO PULIDO FABIO ANDRES	X								X									230301	28	$4,510,756	$721,800	EPS017	28	$4,510,756	$180,500	CCF10	28	$4,510,756	$180,500	14-7	28	$4,510,756	2.436%	$109,900	28	$0	$0	SI	$1,192,700
496	CC	33365767	GALINDO BARON JAZMIDT									X									25-14	30	$4,213,444	$674,200	EPS005	30	$4,213,444	$168,600	CCF10	30	$4,213,444	$168,600	14-7	30	$4,213,444	2.436%	$102,700	30	$0	$0	SI	$1,114,100
497	CC	1032358882	GALINDO AGUIRRE KAREN TATIANA									X									230301	30	$2,950,909	$472,200	EPS037	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
498	CC	1051067836	GALINDO SANCHEZ KAREN SOFIA									X									230301	30	$2,913,637	$466,200	EPS005	30	$2,913,637	$116,600	CCF10	30	$2,913,637	$116,600	14-7	30	$2,913,637	2.436%	$71,000	30	$0	$0	SI	$770,400
499	CC	1049603326	GALINDO GRIJALBA LILIANA PAOLA	X								X									230201	21	$1,827,727	$292,500	EPS017	21	$1,827,727	$73,200	CCF10	21	$1,827,727	$73,200	14-7	21	$1,827,727	2.436%	$44,600	21	$0	$0	SI	$483,500
500	CC	1052411907	GALLO OCAMPO CAMILA PAOLA									X									25-14	30	$5,437,688	$870,100	EPS005	30	$5,437,688	$217,600	CCF10	30	$5,437,688	$217,600	14-7	30	$5,437,688	2.436%	$132,500	30	$0	$0	SI	$1,437,800
501	CC	1020838357	GALLO CRUZ DAYANA ISABEL									X									230301	30	$7,913,932	$1,345,500	EPS008	30	$7,913,932	$316,600	CCF10	30	$7,913,932	$316,600	14-7	30	$7,913,932	2.436%	$192,800	30	$0	$0	SI	$2,171,500
502	CC	1049659836	GALVIS QUINTERO BRIYITH TATIANA									X									230301	30	$4,943,941	$791,100	EPS017	30	$4,943,941	$197,800	CCF10	30	$4,943,941	$197,800	14-7	30	$4,943,941	2.436%	$120,500	30	$0	$0	SI	$1,307,200
503	CC	1049605839	GALVIS RIAÑO YINNA LORENA									X									230301	30	$3,616,196	$578,600	EPS005	30	$3,616,196	$144,700	CCF10	30	$3,616,196	$144,700	14-7	30	$3,616,196	2.436%	$88,100	30	$0	$0	SI	$956,100
504	CC	1049647116	GAMA HERNANDEZ LINA MARCELA									X									230301	30	$4,573,879	$731,900	EPS017	30	$4,573,879	$183,000	CCF10	30	$4,573,879	$183,000	14-7	30	$4,573,879	2.436%	$111,500	30	$0	$0	SI	$1,209,400
505	CC	1054801406	GAMBA RODRIGUEZ NUBIA MIYARET									X									230301	30	$2,392,727	$382,900	EPS005	30	$2,392,727	$95,800	CCF10	30	$2,392,727	$95,800	14-7	30	$2,392,727	2.436%	$58,300	30	$0	$0	SI	$632,800
506	CC	7178738	GAMBA CELIS RONALD ALBERTO									X									25-14	30	$2,694,091	$431,100	EPS005	30	$2,694,091	$107,800	CCF10	30	$2,694,091	$107,800	14-7	30	$2,694,091	2.436%	$65,700	30	$0	$0	SI	$712,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
507	CC	1053616551	GAMEZ SIBO JENNIFFER DAYANA									X									25-14	30	$2,831,818	$453,100	EPS037	30	$2,831,818	$113,300	CCF10	30	$2,831,818	$113,300	14-7	30	$2,831,818	2.436%	$69,000	30	$0	$0	SI	$748,700
508	CC	1049638211	GANTIVA ROJAS LINA MARIA									X									25-14	30	$7,105,568	$1,208,100	EPS005	30	$7,105,568	$284,300	CCF10	30	$7,105,568	$284,300	14-7	30	$7,105,568	2.436%	$173,100	30	$0	$0	SI	$1,949,800
509	CC	40048306	GAONA FORERO ANGELICA MARIA									X									25-14	30	$3,940,306	$630,500	EPS005	30	$3,940,306	$157,700	CCF10	30	$3,940,306	$157,700	14-7	30	$3,940,306	2.436%	$96,000	30	$0	$0	SI	$1,041,900
510	CC	1002366183	GAONA PAIPA CARLOS DANIEL											X							23030 1	17	$1,133,334	$181,400	EPS005	17	$1,133,334	$45,400	CCF10	17	$1,133,334	$0	14-7	17	$1,133,334	0.000%	$0	17	$0	$0	SI	$226,800
511	CC	1002366183	GAONA PAIPA CARLOS DANIEL											X							23030 1	13	$866,667	$138,700	EPS005	13	$866,667	$34,700	CCF10	13	$866,667	$0	14-7	13	$866,667	0.000%	$0	13	$0	$0	SI	$173,400
512	CC	1002367626	GARAVITO VILLARRAGA JINETH CAROLINA									X									23030 1	30	$2,915,909	$466,600	EPS042	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
513	CC	1051286017	GARAVITO BAUTISTA KELLY SORANY									X									23030 1	30	$2,558,182	$409,400	ESSC24	30	$2,558,182	$102,400	CCF10	30	$2,558,182	$102,400	14-7	30	$2,558,182	2.436%	$62,400	30	$0	$0	SI	$676,600
514	CC	40045371	GARCIA CACERES ANA LUCIA DEL PILAR									X									25-14	30	$7,873,772	$1,338,700	EPS017	30	$7,873,772	$315,000	CCF10	30	$7,873,772	$315,000	14-7	30	$7,873,772	2.436%	$191,900	30	$0	$0	SI	$2,160,600
515	CC	1049650909	GARCIA MENDOZA CAMILA ALEJANDRA									X									23030 1	30	$7,924,295	$1,347,300	EPS005	30	$7,924,295	$317,000	CCF10	30	$7,924,295	$317,000	14-7	30	$7,924,295	2.436%	$193,100	30	$0	$0	SI	$2,174,400
516	CC	1050602216	GARCIA MOLINA CRISTIAN CAMILO									X									23020 1	30	$2,985,909	$477,800	CCFC55	30	$2,985,909	$119,500	CCF10	30	$2,985,909	$119,500	14-7	30	$2,985,909	2.436%	$72,800	30	$0	$0	SI	$789,600
517	CC	1014236731	GARCIA GAMBA DIANA PAOLA									X									23020 1	29	$2,916,971	$466,800	EPS041	29	$2,916,971	$116,700	CCF10	29	$2,916,971	$116,700	14-7	29	$2,916,971	2.436%	$71,100	29	$0	$0	SI	$771,300
518	CC	1014236731	GARCIA GAMBA DIANA PAOLA											X							23020 1	1	$66,667	$10,700	EPS041	1	$66,667	$2,700	CCF10	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	SI	$13,400
519	CC	1002733118	GARCIA GARCIA GLORIA ADRIANA									X									23030 1	30	$2,799,091	$447,900	EPS041	30	$2,799,091	$112,000	CCF10	30	$2,799,091	$112,000	14-7	30	$2,799,091	2.436%	$68,200	30	$0	$0	SI	$740,100
520	CC	1051240764	GARCIA SOZA JHON ALEXANDER									X									23030 1	30	$2,843,637	$455,000	EPS005	30	$2,843,637	$113,800	CCF10	30	$2,843,637	$113,800	14-7	30	$2,843,637	2.436%	$69,300	30	$0	$0	SI	$751,900
521	CC	1040043821	GARCIA RAMIREZ LAURA ROCIO									X									23030 1	30	$2,796,818	$447,500	EPS005	30	$2,796,818	$111,900	CCF10	30	$2,796,818	$111,900	14-7	30	$2,796,818	2.436%	$68,200	30	$0	$0	SI	$739,500
522	CC	1049658921	GARCIA PAEZ LINA GABRIELA	X																	23030 1	21	$2,170,000	$347,200	EPS005	21	$2,170,000	$86,800	CCF10	21	$2,170,000	$86,800	14-7	21	$2,170,000	2.436%	$52,900	21	$0	$0	SI	$573,700
523	CC	40034652	GARCIA SIERRA LUZ HERMINDA									X									25-14	30	$2,915,909	$466,600	EPS017	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
524	CC	1049639401	GARCIA REYES MARIA ISABEL											X							23020 1	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF10	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	SI	$13,400
525	CC	1049639401	GARCIA REYES MARIA ISABEL		X																23020 1	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF10	1	$166,737	$6,700	14-7	1	$66,667	2.436%	$1,700	1	$0	$0	SI	$21,800
526	CC	30024933	GARCIA NELLY MARCELA									X									23020 1	30	$2,764,091	$442,300	EPS005	30	$2,764,091	$110,600	CCF10	30	$2,764,091	$110,600	14-7	30	$2,764,091	2.436%	$67,400	30	$0	$0	SI	$730,900
527	CC	1121958306	GARCIA REY OSCAR									X									23030 1	30	$4,951,742	$792,300	EPS002	30	$4,951,742	$198,100	CCF10	30	$4,951,742	$198,100	14-7	30	$4,951,742	2.436%	$120,700	30	$0	$0	SI	$1,309,200
528	CC	33379127	GARCIA FONSECA SANDRA MILENA									X									25-14	30	$2,869,091	$459,100	EPS005	30	$2,869,091	$114,800	CCF10	30	$2,869,091	$114,800	14-7	30	$2,869,091	2.436%	$69,900	30	$0	$0	SI	$758,600
529	CC	1051210778	GARCIA UMBA WILMER ANDRES									X									25-14	30	$7,868,591	$1,337,800	EPS005	30	$7,868,591	$314,800	CCF10	30	$7,868,591	$314,800	14-7	30	$7,868,591	2.436%	$191,700	30	$0	$0	SI	$2,159,100
530	CC	33703280	GARCIA CAÑON YHOLVIS FAICIURI									X									25-14	30	$3,940,306	$630,500	EPS042	30	$3,940,306	$157,700	CCF10	30	$3,940,306	$157,700	14-7	30	$3,940,306	2.436%	$96,000	30	$0	$0	SI	$1,041,900
531	CC	1049652752	GARRIDO CHINOME MARIA ANGELICA									X									25-14	30	$4,823,382	$771,800	EPS037	30	$4,823,382	$193,000	CCF10	30	$4,823,382	$193,000	14-7	30	$4,823,382	2.436%	$117,500	30	$0	$0	SI	$1,275,300
532	CC	1002396500	GARZON VELASCO GERALDINT VANESSA									X									23030 1	30	$4,642,338	$742,800	EPS037	30	$4,642,338	$185,700	CCF10	30	$4,642,338	$185,700	14-7	30	$4,642,338	2.436%	$113,100	30	$0	$0	SI	$1,227,300
533	CC	1010022489	GARZON MURCIA MANUELA									X									23020 1	16	$2,728,812	$436,700	EPS005	16	$2,728,812	$109,200	CCF10	16	$2,728,812	$109,200	14-7	16	$2,728,812	2.436%	$66,500	16	$0	$0	SI	$721,600
534	CC	1010022489	GARZON MURCIA MANUELA												X						23020 1	14	$2,107,250	$337,200	EPS005	14	$2,107,250	$84,300	CCF10	14	$2,078,486	$83,200	14-7	14	$2,107,250	0.000%	$0	14	$0	$0	SI	$504,700
535	CC	40041653	GARZON ACUÑA SANDRA PATRICIA																		25-14	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
536	CC	1053611639	GARZON NUÑEZ WILMER ORLANDO									X									23100 1	30	$2,904,091	$464,700	EPS017	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
537	CC	1052411935	GIL AMEZQUITA FABIO ANDRES									X									23030 1	30	$5,987,889	$958,100	EPS002	30	$5,987,889	$239,600	CCF10	30	$5,987,889	$239,600	14-7	30	$5,987,889	2.436%	$145,900	30	$0	$0	SI	$1,583,200
538	CC	1049614307	GIL RUIZ JUAN DAVID									X									23030 1	30	$2,850,000	$456,000	EPS017	30	$2,850,000	$114,000	CCF10	30	$2,850,000	$114,000	14-7	30	$2,850,000	2.436%	$69,500	30	$0	$0	SI	$753,500
539	CC	1010103581	GIL RUIZ ZULMA YULIER																		23030 1	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	2.436%	$48,800	30	$0	$0	SI	$528,800
540	CC	1121964754	GIRALDO HERNANDEZ LEIDY KATHERINE									X									23020 1	30	$5,062,508	$810,100	EPS005	30	$5,062,508	$202,600	CCF10	30	$5,062,508	$202,600	14-7	30	$5,062,508	2.436%	$123,400	30	$0	$0	SI	$1,338,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	td e	ta e	td p	ta p	vs p	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
541	CC	1105788173	GODOY OJEDA SANDRA LILIANA									X									23020 1	30	$2,902,273	$464,400	EPS017	30	$2,902,273	$116,100	CCF10	30	$2,902,273	$116,100	14-7	30	$2,902,273	2.436%	$70,700	30	$0	$0	SI	$767,300
542	CC	1049652485	GOMEZ TORRES CESAR AUGUSTO									X									23030 1	30	$2,845,909	$455,400	EPS002	30	$2,845,909	$113,900	CCF10	30	$2,845,909	$113,900	14-7	30	$2,845,909	4.350%	$123,800	30	$0	$0	SI	$807,000
543	CC	1007590347	GOMEZ FONSECA ERIKA YASMIN									X									23030 1	30	$2,948,637	$471,800	EPS017	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
544	CC	1014480868	GOMEZ MAYORGA JUAN MANUEL									X									23030 1	30	$3,001,363	$480,300	EPS002	30	$3,001,363	$120,100	CCF10	30	$3,001,363	$120,100	14-7	30	$3,001,363	2.436%	$73,200	30	$0	$0	SI	$793,700
545	CC	1049641139	GOMEZ RODRIGUEZ KAROL MARCELA									X									23030 1	30	$5,180,296	$828,900	EPS005	30	$5,180,296	$207,300	CCF10	30	$5,180,296	$207,300	14-7	30	$5,180,296	2.436%	$126,200	30	$0	$0	SI	$1,369,700
546	CC	1057546233	GOMEZ ALBARRACIN LIDA MARCELA									X									23030 1	28	$2,612,122	$418,000	EPS037	28	$2,612,122	$104,500	CCF10	28	$2,612,122	$104,500	14-7	28	$2,612,122	2.436%	$63,700	28	$0	$0	SI	$690,700
547	CC	1057546233	GOMEZ ALBARRACIN LIDA MARCELA											X							23030 1	1	$66,667	$10,700	EPS037	1	$66,667	$2,700	CCF10	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	SI	$13,400
548	CC	1057546233	GOMEZ ALBARRACIN LIDA MARCELA												L						23030 1	1	$98,288	$15,800	EPS037	1	$98,288	$4,000	CCF10	1	$66,667	$2,700	14-7	1	$98,288	0.000%	$0	1	$0	$0	SI	$22,500
549	CC	46671723	GOMEZ SANTOS MARIA DEL ROCIO									X									25-14	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
550	CC	40046371	GOMEZ MANCIPE NINI YOHANA									X									25-14	30	$7,814,182	$1,328,500	EPS002	30	$7,814,182	$312,600	CCF10	30	$7,814,182	$312,600	14-7	30	$7,814,182	2.436%	$190,400	30	$0	$0	SI	$2,144,100
551	CC	55221829	GOMEZ CASTRO ROCIO DEL CARMEN									X									25-14	30	$5,339,663	$854,400	EPS005	30	$5,339,663	$213,600	CCF10	30	$5,339,663	$213,600	14-7	30	$5,339,663	2.436%	$130,100	30	$0	$0	SI	$1,411,700
552	CC	1099217659	GOMEZ VARGAS YEIMI LORENA									X									25-14	30	$2,710,454	$704,800	EPS005	30	$2,710,454	$108,500	CCF10	30	$2,710,454	$108,500	14-7	30	$2,710,454	6.960%	$188,700	30	$0	$0	SI	$1,110,500
553	CC	7174859	GONGORA GONZALEZ JOSE ANTONIO									X									23100 1	30	$4,684,593	$749,600	EPS005	30	$4,684,593	$187,400	CCF10	30	$4,684,593	$187,400	14-7	30	$4,684,593	2.436%	$114,200	30	$0	$0	SI	$1,238,600
554	CC	1026255136	GONZALEZ RAMON ALEJANDRA JANNETH									X									23030 1	30	$3,505,352	$560,900	EPS002	30	$3,505,352	$140,300	CCF10	30	$3,505,352	$140,300	14-7	30	$3,505,352	2.436%	$85,400	30	$0	$0	SI	$926,900
555	CC	33369873	GONZALEZ GONZALEZ ANDREA LISBETH									X									23100 1	30	$4,446,501	$711,500	EPS042	30	$4,446,501	$177,900	CCF10	30	$4,446,501	$177,900	14-7	30	$4,446,501	2.436%	$108,400	30	$0	$0	SI	$1,175,700
556	CC	40039244	GONZALEZ GALAN BLANCA CECILIA									X									25-14	30	$4,461,294	$713,900	EPS005	30	$4,461,294	$178,500	CCF10	30	$4,461,294	$178,500	14-7	30	$4,461,294	2.436%	$108,700	30	$0	$0	SI	$1,179,600
557	CC	1049640144	GONZALEZ GONZALEZ CAMILO ANDRES									X									23020 1	30	$5,298,083	$847,700	EPS017	30	$5,298,083	$212,000	CCF10	30	$5,298,083	$212,000	14-7	30	$5,298,083	2.436%	$129,100	30	$0	$0	SI	$1,400,800
558	CC	1049608339	GONZALEZ CRUZ CARLOS ARTURO									X									23030 1	30	$8,537,045	$1,451,400	EPS002	30	$8,537,045	$341,500	CCF10	30	$8,537,045	$341,500	14-7	30	$8,537,045	2.436%	$208,000	30	$0	$0	SI	$2,342,400
559	CC	1049614583	GONZALEZ SIERRA CAROL SOFIA									X									23030 1	30	$8,000,728	$1,360,400	EPS005	30	$8,000,728	$320,100	CCF10	30	$8,000,728	$320,100	14-7	30	$8,000,728	2.436%	$194,900	30	$0	$0	SI	$2,195,500
560	CC	40040924	GONZALEZ VARGAS CLAUDIA ESPERANZA									X									25-14	30	$5,263,368	$842,200	EPS005	30	$5,263,368	$210,600	CCF10	30	$5,263,368	$210,600	14-7	30	$5,263,368	2.436%	$128,300	30	$0	$0	SI	$1,391,700
561	CC	1002395514	GONZALEZ FLOREZ DANIEL ANDRES									X									23030 1	30	$2,586,363	$413,900	EPS017	30	$2,586,363	$103,500	CCF10	30	$2,586,363	$103,500	14-7	30	$2,586,363	2.436%	$63,100	30	$0	$0	SI	$684,000
562	CC	1049655572	GONZALEZ VARGAS DIANA KATERINNE									X									25-14	30	$4,392,257	$702,800	EPS005	30	$4,392,257	$175,700	CCF10	30	$4,392,257	$175,700	14-7	30	$4,392,257	2.436%	$107,000	30	$0	$0	SI	$1,161,200
563	CC	79483919	GONZALEZ TORRES FERNANDO JOSE									X									25-14	30	$5,187,239	$830,000	EPS005	30	$5,187,239	$207,500	CCF10	30	$5,187,239	$207,500	14-7	30	$5,187,239	2.436%	$126,400	30	$0	$0	SI	$1,371,400
564	CC	1049625429	GONZALEZ RODRIGUEZ GINA PAOLA									X									25-14	30	$2,726,818	$709,000	EPS005	30	$2,726,818	$109,100	CCF10	30	$2,726,818	$109,100	14-7	30	$2,726,818	6.960%	$189,800	30	$0	$0	SI	$1,117,000
565	CC	1049607990	GONZALEZ GONZALEZ JESLY YESENIA									X									25-14	30	$5,002,312	$800,400	EPS002	30	$5,002,312	$200,100	CCF10	30	$5,002,312	$200,100	14-7	30	$5,002,312	2.436%	$121,900	30	$0	$0	SI	$1,322,500
566	CC	1002404253	GONZALEZ RUBIO KAREN JULIETH									X									23030 1	30	$2,915,909	$466,600	ESSC24	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
567	CC	1007395361	GONZALEZ VELANDIA KAREN JULLIETH									X									23020 1	30	$4,569,779	$731,200	EPS005	30	$4,569,779	$182,800	CCF10	30	$4,569,779	$182,800	14-7	30	$4,569,779	2.436%	$111,400	30	$0	$0	SI	$1,208,200
568	CC	1049629522	GONZALEZ CORDOBA LAURA MARIA									X									25-14	30	$4,106,170	$657,000	EPS005	30	$4,106,170	$164,300	CCF10	30	$4,106,170	$164,300	14-7	30	$4,106,170	2.436%	$100,100	30	$0	$0	SI	$1,085,700
569	CC	1049620324	GONZALEZ PULIDO LEIDY LORENA									X									23030 1	30	$2,827,273	$452,400	EPS005	30	$2,827,273	$113,100	CCF10	30	$2,827,273	$113,100	14-7	30	$2,827,273	2.436%	$68,900	30	$0	$0	SI	$747,500
570	CC	1052393736	GONZALEZ VIVAS LEIDY CAROLINA									X									23030 1	30	$3,899,845	$624,000	EPS017	30	$3,899,845	$156,000	CCF10	30	$3,899,845	$156,000	14-7	30	$3,899,845	2.436%	$95,100	30	$0	$0	SI	$1,031,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
571	CC	1002647050	GONZALEZ TORRES LORENA LIZETH								X									23030 1	30	$2,834,091	$453,500	EPS037	30	$2,834,091	$113,400	CCF10	30	$2,834,091	$113,400	14-7	30	$2,834,091	2.436%	$69,100	30	$0	$0	SI	$749,400
572	CC	33366194	GONZALEZ TIBATA LUZ HELENA								X									23030 1	30	$3,853,513	$616,600	EPS017	30	$3,853,513	$154,200	CCF10	30	$3,853,513	$154,200	14-7	30	$3,853,513	2.436%	$93,900	30	$0	$0	SI	$1,018,900
573	CC	40039127	GONZALEZ WILCHES MARIA ISABEL								X									25-14	30	$3,708,234	$593,400	EPS017	30	$3,708,234	$148,400	CCF10	30	$3,708,234	$148,400	14-7	30	$3,708,234	2.436%	$90,400	30	$0	$0	SI	$980,600
574	CC	1053345330	GONZALEZ CELY MICHAEL ALEXANDER								X									25-14	30	$4,101,476	$1,066,400	EPS005	30	$4,101,476	$164,100	CCF10	30	$4,101,476	$164,100	14-7	30	$4,101,476	6.960%	$285,500	30	$0	$0	SI	$1,680,100
575	CC	1002394684	GONZALEZ GRANADOS MIGUEL SANTIAGO								X									23020 1	30	$2,843,637	$455,000	EPS005	30	$2,843,637	$113,800	CCF10	30	$2,843,637	$113,800	14-7	30	$2,843,637	2.436%	$69,300	30	$0	$0	SI	$751,900
576	CC	1049649712	GONZALEZ GONZALEZ NASLY YERITZA								X									25-14	30	$4,982,802	$797,300	EPS002	30	$4,982,802	$199,400	CCF10	30	$4,982,802	$199,400	14-7	30	$4,982,802	2.436%	$121,400	30	$0	$0	SI	$1,317,500
577	CC	33376192	GONZALEZ VIASUS NYDIA ROCIO								X									23100 1	30	$2,817,727	$450,900	EPS005	30	$2,817,727	$112,800	CCF10	30	$2,817,727	$112,800	14-7	30	$2,817,727	2.436%	$68,700	30	$0	$0	SI	$745,200
578	CC	1056075350	GONZALEZ MARTINEZ SANDRA YOLIMA								X									23030 1	30	$2,983,637	$477,400	EPS017	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
579	CC	1002329745	GONZALEZ RATIVA SHARID ALEJANDRA								X									23030 1	30	$2,862,273	$458,000	ESSC24	30	$2,862,273	$114,500	CCF10	30	$2,862,273	$114,500	14-7	30	$2,862,273	2.436%	$69,800	30	$0	$0	SI	$756,800
580	CC	1002650047	GONZALEZ MARTINEZ YAIDI PAOLA								X									23030 1	30	$2,852,727	$456,500	EPS005	30	$2,852,727	$114,200	CCF10	30	$2,852,727	$114,200	14-7	30	$2,852,727	2.436%	$69,500	30	$0	$0	SI	$754,400
581	CC	40046141	GONZALEZ CAMACHO YENNY ANGELICA								X									25-14	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
582	CC	1116855245	GONZALEZ MORALES YINETH MARIANA								X									23030 1	30	$2,970,000	$475,200	EPS037	30	$2,970,000	$118,800	CCF10	30	$2,970,000	$118,800	14-7	30	$2,970,000	2.436%	$72,400	30	$0	$0	SI	$785,200
583	CC	1031162336	GORDILLO RAMOS JESSICA PAOLA								X									23030 1	30	$7,772,727	$1,321,500	EPS005	30	$7,772,727	$311,000	CCF10	30	$7,772,727	$311,000	14-7	30	$7,772,727	2.436%	$189,400	30	$0	$0	SI	$2,132,900
584	CC	1054254533	GOYENECHE MARIA FERNANDA								X									23030 1	26	$2,509,243	$401,500	EPS037	26	$2,509,243	$100,400	CCF10	26	$2,509,243	$100,400	14-7	26	$2,509,243	2.436%	$61,200	26	$0	$0	SI	$663,500
585	CC	1054254533	GOYENECHE MARIA FERNANDA											L						23030 1	2	$190,818	$30,600	EPS037	2	$190,818	$7,700	CCF10	2	$133,334	$5,400	14-7	2	$190,818	0.000%	$0	2	$0	$0	SI	$43,700
586	CC	1054254533	GOYENECHE MARIA FERNANDA											L						23030 1	1	$95,409	$15,300	EPS037	1	$95,409	$3,900	CCF10	1	$66,667	$2,700	14-7	1	$95,409	0.000%	$0	1	$0	$0	SI	$21,900
587	CC	1054254533	GOYENECHE MARIA FERNANDA											L						23030 1	1	$95,409	$15,300	EPS037	1	$95,409	$3,900	CCF10	1	$66,667	$2,700	14-7	1	$95,409	0.000%	$0	1	$0	$0	SI	$21,900
588	CC	1049614146	GRANADOS LEGUIZAMON KAREN YELITZA								X									23030 1	30	$2,948,637	$471,800	EPS037	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
589	CC	1049657718	GRANADOS YALDERRAHA LAURA XIMENA								X									25-14	30	$9,030,614	$1,535,300	EPS005	30	$9,030,614	$361,300	CCF10	30	$9,030,614	$361,300	14-7	30	$9,030,614	2.436%	$220,000	30	$0	$0	SI	$2,477,900
590	CC	46672526	GRANADOS ADAME LUZ MARIELA								X									25-14	30	$2,932,273	$469,200	EPS037	30	$2,932,273	$117,300	CCF10	30	$2,932,273	$117,300	14-7	30	$2,932,273	2.436%	$71,500	30	$0	$0	SI	$775,300
591	CC	1049620449	GRANADOS NIÑO NATALI											L						23030 1	17	$1,541,339	$246,700	EPS005	17	$1,541,339	$61,700	CCF10	17	$1,133,339	$45,400	14-7	17	$1,541,339	0.000%	$0	17	$0	$0	SI	$353,800
592	CC	1049620449	GRANADOS NIÑO NATALI									X								23030 1	13	$1,178,671	$141,500	EPS005	13	$1,178,671	$0	CCF10	13	$1,178,671	$0	14-7	13	$1,178,671	0.000%	$0	13	$0	$0	SI	$141,500
593	CC	1002331890	GRANADOS RINCON WILLIAM RICARDO								X									23030 1	30	$7,378,909	$1,254,500	EPS017	30	$7,378,909	$295,200	CCF10	30	$7,378,909	$295,200	14-7	30	$7,378,909	2.436%	$179,800	30	$0	$0	SI	$2,024,700
594	CC	1049640489	GRIJALBA TOLOZA ANDREA CAROLINA								X									25-14	29	$2,732,425	$437,200	EPS005	29	$2,732,425	$109,300	CCF10	29	$2,732,425	$109,300	14-7	29	$2,732,425	2.436%	$66,600	29	$0	$0	SI	$722,400
595	CC	1049640489	GRIJALBA TOLOZA ANDREA CAROLINA										X							25-14	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF10	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	SI	$13,400
596	CC	1049638461	GRISMALDO BARENO OLGA MERCEDES								X									23020 1	30	$2,983,637	$477,400	EPS037	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
597	CC	4158917	GUALTEROS RODRIGUEZ ABELARDO								X									25-14	30	$3,288,444	$526,200	EPS005	30	$3,288,444	$131,600	CCF10	30	$3,288,444	$131,600	14-7	30	$3,288,444	2.436%	$80,200	30	$0	$0	SI	$869,600
598	CC	1002461877	GUALTEROS MACANA LAURA								X									23030 1	30	$5,120,232	$819,300	EPS002	30	$5,120,232	$204,900	CCF10	30	$5,120,232	$204,900	14-7	30	$5,120,232	2.436%	$124,800	30	$0	$0	SI	$1,353,900
599	CC	1049616387	GUAMAN CHAPARRO ROSA LILIANA								X									23030 1	30	$7,938,545	$1,349,600	EPS005	30	$7,938,545	$317,600	CCF10	30	$7,938,545	$317,600	14-7	30	$7,938,545	2.436%	$193,400	30	$0	$0	SI	$2,178,200
600	CC	1098802747	GUARIN MADRIGAL MARIA FERNANDA								X									23030 1	30	$7,224,750	$1,228,400	EPS017	30	$7,224,750	$289,000	CCF10	30	$7,224,750	$289,000	14-7	30	$7,224,750	2.436%	$176,000	30	$0	$0	SI	$1,982,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	tma	vac	avp	vct	irl	vlp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
601	CC	1004461705	GUARIN FLORIAN SHAROON STEFANY DE MARIA									X									25-14	30	$5,060,168	$809,700	ESSC07	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
602	CC	1049649113	GUARNIZO SMITH ROBINSON OSKAR									X									25-14	30	$2,897,273	$463,600	EPS042	30	$2,897,273	$115,900	CCF10	30	$2,897,273	$115,900	14-7	30	$2,897,273	2.436%	$70,600	30	$0	$0	SI	$766,000
603	CC	1050094099	GUAYACAN SUAREZ KEVIN ANDREY									X									230301	30	$2,710,455	$433,700	EPS037	30	$2,710,455	$108,500	CCF10	30	$2,710,455	$108,500	14-7	30	$2,710,455	6.960%	$188,700	30	$0	$0	SI	$839,400
604	CC	1049650991	GUERRA GARCIA PAULA ANDREA									X									230301	30	$4,519,059	$723,100	EPS005	30	$4,519,059	$180,800	CCF10	30	$4,519,059	$180,800	14-7	30	$4,519,059	2.436%	$110,100	30	$0	$0	SI	$1,194,800
605	CC	1049653507	GUERRERO PINZON ADRIANA MARIA									X									230301	30	$4,611,641	$737,900	EPS005	30	$4,611,641	$184,500	CCF10	30	$4,611,641	$184,500	14-7	30	$4,611,641	2.436%	$112,400	30	$0	$0	SI	$1,219,300
606	CC	1049641060	GUERRERO PINEDA DEYSI NATALY									X									25-14	30	$3,018,637	$483,000	EPS017	30	$3,018,637	$120,800	CCF10	30	$3,018,637	$120,800	14-7	30	$3,018,637	2.436%	$73,600	30	$0	$0	SI	$798,200
607	CC	7181385	GUERRERO SOSSA JERSY VENICIO									X									25-14	30	$3,029,092	$484,700	EPS005	30	$3,029,092	$121,200	CCF10	30	$3,029,092	$121,200	14-7	30	$3,029,092	4.350%	$131,800	30	$0	$0	SI	$858,900
608	CC	1049641681	GUERRERO SERRANO JHONATAN DANIEL									X									25-14	30	$2,878,637	$460,600	EPS005	30	$2,878,637	$115,200	CCF10	30	$2,878,637	$115,200	14-7	30	$2,878,637	2.436%	$70,200	30	$0	$0	SI	$761,200
609	CC	1002565699	GUERRERO CARO LEIDY JOHANA									X									230301	30	$3,030,455	$484,900	EPS002	30	$3,030,455	$121,300	CCF10	30	$3,030,455	$121,300	14-7	30	$3,030,455	2.436%	$73,900	30	$0	$0	SI	$801,400
610	CC	1022965720	GUERRERO HERRERA MARY LUZ									X									230201	30	$3,100,454	$496,100	EPS037	30	$3,100,454	$124,100	CCF10	30	$3,100,454	$124,100	14-7	30	$3,100,454	2.436%	$75,600	30	$0	$0	SI	$819,900
611	CC	1049632043	GUERRERO HERRERA NANCY JOHANA									X									230301	30	$2,950,909	$472,200	EPS017	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
612	CC	1002328588	GUERRERO MONTAÑA SARA VALENTINA									X									230301	30	$2,983,637	$477,400	EPS002	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
613	CC	1101758922	GUERRERO DIZOT WENDY YURANIS									X									230301	30	$4,515,536	$722,500	ESSC24	30	$4,515,536	$180,700	CCF10	30	$4,515,536	$180,700	14-7	30	$4,515,536	2.436%	$110,000	30	$0	$0	SI	$1,193,900
614	CC	33379541	GUEVARA PIRACOCA JENNY MILENA									X									230301	30	$4,863,596	$778,200	EPS017	30	$4,863,596	$194,600	CCF10	30	$4,863,596	$194,600	14-7	30	$4,863,596	2.436%	$118,500	30	$0	$0	SI	$1,285,900
615	CC	1018421370	GUEZGUAN PEREZ JONATHAN ALEXANDER																		230301	30	$2,948,814	$471,900	EPS005	30	$2,948,814	$118,000	CCF10	30	$2,948,814	$118,000	14-7	30	$2,948,814	2.436%	$71,900	30	$0	$0	SI	$779,800
616	CC	1115691965	GUINA EGUE MARIA LEONILDE									X									230301	30	$2,958,181	$473,400	EPS017	30	$2,958,181	$118,400	CCF10	30	$2,958,181	$118,400	14-7	30	$2,958,181	2.436%	$72,100	30	$0	$0	SI	$782,300
617	CC	1057547580	GUIO OLIVEROS JHONATAN SEBASTIAN									X									231001	30	$2,745,455	$439,300	EPS005	30	$2,745,455	$109,900	CCF10	30	$2,745,455	$109,900	14-7	30	$2,745,455	2.436%	$66,900	30	$0	$0	SI	$726,000
618	CC	74182130	GUIO GOMEZ ROMAN RICARDO									X									25-14	30	$3,747,297	$599,600	EPS005	30	$3,747,297	$149,900	CCF10	30	$3,747,297	$149,900	14-7	30	$3,747,297	2.436%	$91,300	30	$0	$0	SI	$990,700
619	CC	1002393567	GUTIERREZ GUTIERREZ ANDREA									X									230301	13	$1,030,303	$164,900	EPS037	13	$1,030,303	$41,300	CCF10	13	$1,030,303	$41,300	14-7	13	$1,030,303	2.436%	$25,100	13	$0	$0	SI	$272,600
620	CC	1002393567	GUTIERREZ GUTIERREZ ANDREA										X								230301	2	$133,334	$21,400	EPS037	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
621	CC	1002393567	GUTIERREZ GUTIERREZ ANDREA										X								230301	7	$466,667	$74,700	EPS037	7	$466,667	$18,700	CCF10	7	$466,667	$0	14-7	7	$466,667	0.000%	$0	7	$0	$0	SI	$93,400
622	CC	1002393567	GUTIERREZ GUTIERREZ ANDREA										X								230301	8	$533,334	$85,400	EPS037	8	$533,334	$21,400	CCF10	8	$533,334	$0	14-7	8	$533,334	0.000%	$0	8	$0	$0	SI	$106,800
623	CC	1090179446	GUTIERREZ CAICEDO CARLOS DANIEL									X									230301	30	$5,120,232	$819,300	EPS041	30	$5,120,232	$204,900	CCF10	30	$5,120,232	$204,900	14-7	30	$5,120,232	2.436%	$124,800	30	$0	$0	SI	$1,353,900
624	CC	1002392970	GUTIERREZ CRUZ DIANA VALENTINA									X									25-14	28	$3,501,595	$560,300	EPS005	28	$3,501,595	$140,100	CCF10	28	$3,501,595	$140,100	14-7	28	$3,501,595	2.436%	$85,300	28	$0	$0	SI	$925,800
625	CC	1002392970	GUTIERREZ CRUZ DIANA VALENTINA										X								25-14	2	$206,640	$33,100	EPS005	2	$206,640	$8,300	CCF10	2	$206,640	$0	14-7	2	$206,640	0.000%	$0	2	$0	$0	SI	$41,400
626	CC	1002459246	GUTIERREZ VALDERRAMA JULIO CESAR									X									25-14	30	$4,113,999	$658,300	EPS037	30	$4,113,999	$164,600	CCF10	30	$4,113,999	$164,600	14-7	30	$4,113,999	2.436%	$100,300	30	$0	$0	SI	$1,087,800
627	CC	33369551	GUTIERREZ PINZON LUDY CAROLINA									X									25-14	30	$2,901,818	$464,300	EPS017	30	$2,901,818	$116,100	CCF10	30	$2,901,818	$116,100	14-7	30	$2,901,818	2.436%	$70,700	30	$0	$0	SI	$767,200
628	CC	1049637115	GUTIERREZ CASTILLO MYRIAM PAOLA									X									230301	30	$8,204,113	$1,394,900	EPS005	30	$8,204,113	$328,200	CCF10	30	$8,204,113	$328,200	14-7	30	$8,204,113	2.436%	$199,900	30	$0	$0	SI	$2,251,200
629	CC	1006795413	GUTIERREZ AGUAS NASLY DANIELA									X									25-14	30	$5,064,069	$810,300	ESSC24	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
630	CC	35536664	GUTIERREZ PORRAS PAOLA ANDREA									X									230301	30	$2,834,091	$453,500	EPS017	30	$2,834,091	$113,400	CCF10	30	$2,834,091	$113,400	14-7	30	$2,834,091	2.436%	$69,100	30	$0	$0	SI	$749,400

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
631	CC	1007436032	GUTIERREZ JIMENEZ YESIKA ALEJANDRA								X									23030 1	30	$2,682,273	$429,200	EPS037	30	$2,682,273	$107,300	CCF10	30	$2,682,273	$107,300	14-7	30	$2,682,273	2.436%	$65,400	30	$0	$0	SI	$709,200
632	CC	1003699000	GUZMAN SUAREZ KATHERIN TATIANA								X									23030 1	30	$3,133,181	$501,400	EPS017	30	$3,133,181	$125,400	CCF10	30	$3,133,181	$125,400	14-7	30	$3,133,181	2.436%	$76,400	30	$0	$0	SI	$828,600
633	CC	49607974	HEREDIA MIELES MARELIS DEL CARMEN								X									23020 1	30	$5,239,579	$838,400	EPS005	30	$5,239,579	$209,600	CCF10	30	$5,239,579	$209,600	14-7	30	$5,239,579	2.436%	$127,700	30	$0	$0	SI	$1,385,300
634	CC	40043017	HERNANDEZ TIPASOCA ANA JUDITH								X									25-14	30	$2,913,637	$466,200	EPS005	30	$2,913,637	$116,600	CCF10	30	$2,913,637	$116,600	14-7	30	$2,913,637	2.436%	$71,000	30	$0	$0	SI	$770,400
635	CC	1049651567	HERNANDEZ WILCHES ANGIE TATIANA								X									23020 1	30	$2,915,909	$466,600	EPS037	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
636	CC	1049651301	HERNANDEZ HERNANDEZ ANYI NATALIA								X									25-14	30	$4,940,041	$790,500	EPS017	30	$4,940,041	$197,700	CCF10	30	$4,940,041	$197,700	14-7	30	$4,940,041	2.436%	$120,400	30	$0	$0	SI	$1,306,300
637	CC	1010022293	HERNANDEZ SALAMANCA AURA ALEJANDRA								X									23030 1	30	$2,852,727	$456,500	EPS043	30	$2,852,727	$114,200	CCF10	30	$2,852,727	$114,200	14-7	30	$2,852,727	2.436%	$69,500	30	$0	$0	SI	$754,400
638	CC	24227125	HERNANDEZ BLANCA MIRYAN								X									25-14	30	$2,621,818	$419,500	EPS037	30	$2,621,818	$104,900	CCF10	30	$2,621,818	$104,900	14-7	30	$2,621,818	2.436%	$63,900	30	$0	$0	SI	$693,200
639	CC	1014282481	HERNANDEZ CANARIA DANIELA ANDREA								X									23030 1	30	$2,904,091	$464,700	EPS017	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
640	CC	1051211571	HERNANDEZ SARMIENTO DEISY JULIETH								X									23030 1	30	$4,338,014	$694,100	EPS005	30	$4,338,014	$173,600	CCF10	30	$4,338,014	$173,600	14-7	30	$4,338,014	2.436%	$105,700	30	$0	$0	SI	$1,147,000
641	CC	1053605267	HERNANDEZ FORERO DIANA MARIA								X									23030 1	30	$2,392,727	$382,900	EPS017	30	$2,392,727	$95,800	CCF10	30	$2,392,727	$95,800	14-7	30	$2,392,727	2.436%	$58,300	30	$0	$0	SI	$632,800
642	CC	40043823	HERNANDEZ HERNANDEZ DIANA ALEJANDRA								X									25-14	30	$4,410,573	$705,700	EPS042	30	$4,410,573	$176,500	CCF10	30	$4,410,573	$176,500	14-7	30	$4,410,573	2.436%	$107,500	30	$0	$0	SI	$1,166,200
643	CC	33367629	HERNANDEZ DUARTE GINA PAOLA								X									25-14	30	$7,777,909	$1,322,300	EPS002	30	$7,777,909	$311,200	CCF10	30	$7,777,909	$311,200	14-7	30	$7,777,909	2.436%	$189,500	30	$0	$0	SI	$2,134,200
644	CC	1053585567	HERNANDEZ GUIZA JENNY PAOLA								X									23090 1	25	$3,850,299	$616,100	EPS005	25	$3,850,299	$154,100	CCF10	25	$3,850,299	$154,100	14-7	25	$3,850,299	2.436%	$93,800	25	$0	$0	SI	$1,018,100
645	CC	1053585567	HERNANDEZ GUIZA JENNY PAOLA												X					23090 1	5	$741,083	$118,600	EPS005	5	$741,083	$29,700	CCF10	5	$2,066,650	$82,700	14-7	5	$741,083	0.000%	$0	5	$0	$0	SI	$231,000
646	CC	74334941	HERNANDEZ NEIRA JUAN CARLOS								X									23030 1	30	$2,792,273	$446,800	EPS017	30	$2,792,273	$111,700	CCF10	30	$2,792,273	$111,700	14-7	30	$2,792,273	2.436%	$68,100	30	$0	$0	SI	$738,300
647	CC	1121962937	HERNANDEZ HERNANDEZ JULIANA MARIA								X									23030 1	30	$5,180,296	$828,900	EPS037	30	$5,180,296	$207,300	CCF10	30	$5,180,296	$207,300	14-7	30	$5,180,296	2.436%	$126,200	30	$0	$0	SI	$1,369,700
648	CC	1000991142	HERNANDEZ MOLINA KAREN ALEXANDRA								X									23030 1	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
649	CC	1053587345	HERNANDEZ CARDOZO KAREN DANIELA								X									23030 1	30	$5,252,392	$840,400	EPS005	30	$5,252,392	$210,100	CCF10	30	$5,252,392	$210,100	14-7	30	$5,252,392	2.436%	$128,000	30	$0	$0	SI	$1,388,600
650	CC	1049640185	HERNANDEZ MONGUI LADY VIVIANA								X									23030 1	30	$5,004,005	$800,700	EPS005	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
651	CC	1031648844	HERNANDEZ MARTINEZ LISETH DAYANA								X									23030 1	29	$2,732,425	$437,200	EPS002	29	$2,732,425	$109,300	CCF10	29	$2,732,425	$109,300	14-7	29	$2,732,425	2.436%	$66,600	29	$0	$0	SI	$722,400
652	CC	1031648844	HERNANDEZ MARTINEZ LISETH DAYANA									X								23030 1	1	$96,727	$11,700	EPS002	1	$96,727	$0	CCF10	1	$96,727	$0	14-7	1	$96,727	0.000%	$0	1	$0	$0	SI	$11,700
653	CC	1128627839	HERNANDEZ RONDON LIZETH CAMILA								X									25-14	30	$5,184,196	$829,500	EPS041	30	$5,184,196	$207,400	CCF10	30	$5,184,196	$207,400	14-7	30	$5,184,196	2.436%	$126,300	30	$0	$0	SI	$1,370,600
654	CC	1049633041	HERNANDEZ BOLIVAR LUISA FERNANDA								X									23030 1	30	$5,939,282	$950,300	EPS017	30	$5,939,282	$237,600	CCF10	30	$5,939,282	$237,600	14-7	30	$5,939,282	2.436%	$144,700	30	$0	$0	SI	$1,570,200
655	CC	24070181	HERNANDEZ JIMENEZ LUZ HERLINDA								X									25-14	30	$3,397,695	$543,700	EPS042	30	$3,397,695	$136,000	CCF10	30	$3,397,695	$136,000	14-7	30	$3,397,695	2.436%	$82,800	30	$0	$0	SI	$898,500
656	CC	40034631	HERNANDEZ CARVAJAL LUZ MARINA								X									23030 1	30	$2,261,818	$361,900	EPS017	30	$2,261,818	$90,500	CCF10	30	$2,261,818	$90,500	14-7	30	$2,261,818	2.436%	$55,100	30	$0	$0	SI	$598,000
657	CC	1000378923	HERNANDEZ CAUSIL MARCY MARIANA								X									25-14	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vlp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
658	CC	1051210688	HERNANDEZ SUAREZ MARIA CARMENZA									X									25-14	30	$2,458,182	$393,400	EPS002	30	$2,458,182	$98,400	CCF10	30	$2,458,182	$98,400	14-7	30	$2,458,182	2.436%	$59,900	30	$0	$0	SI	$650,100
659	CC	1049628675	HERNANDEZ MORENO NANCY YASMIN									X									230301	30	$2,196,364	$351,500	EPS017	30	$2,196,364	$87,900	CCF10	30	$2,196,364	$87,900	14-7	30	$2,196,364	2.436%	$53,600	30	$0	$0	SI	$580,900
660	CC	1051210848	HERNANDEZ MARTINEZ PAOLA ANDREA									X									25-14	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
661	CC	1002012221	HERNANDEZ CARPINTERO YAIR ENRIQUE									X									230301	20	$3,174,274	$507,900	EPS005	20	$3,174,274	$127,000	CCF10	20	$3,174,274	$127,000	14-7	20	$3,174,274	2.436%	$77,400	20	$0	$0	SI	$839,300
662	CC	1002012221	HERNANDEZ CARPINTERO YAIR ENRIQUE												L						230301	2	$322,368	$51,600	EPS005	2	$322,368	$12,900	CCF10	2	$228,814	$9,200	14-7	2	$322,368	0.000%	$0	2	$0	$0	SI	$73,700
663	CC	1002012221	HERNANDEZ CARPINTERO YAIR ENRIQUE									X									230301	8	$1,289,472	$154,800	EPS005	8	$1,289,472	$0	CCF10	8	$1,289,472	$0	14-7	8	$1,289,472	0.000%	$0	8	$0	$0	SI	$154,800
664	CC	1049623084	HERNANDEZ PARRA YUHAN ARLEY									X									25-14	30	$5,080,449	$812,900	EPS041	30	$5,080,449	$203,300	CCF10	30	$5,080,449	$203,300	14-7	30	$5,080,449	2.436%	$123,800	30	$0	$0	SI	$1,343,300
665	CC	1121968100	HERRERA MATIAS ANYI TATIANA									X									230201	30	$5,120,232	$819,300	EPS041	30	$5,120,232	$204,900	CCF10	30	$5,120,232	$204,900	14-7	30	$5,120,232	2.436%	$124,800	30	$0	$0	SI	$1,353,900
666	CC	52481381	HERRERA CAMARGO OLGA PATRICIA									X									25-14	30	$2,850,455	$456,100	EPS005	30	$2,850,455	$114,100	CCF10	30	$2,850,455	$114,100	14-7	30	$2,850,455	2.436%	$69,500	30	$0	$0	SI	$753,800
667	CC	1049611451	HIGUERA SANDOVAL DIANA CAROLINA									X									25-14	30	$2,985,909	$477,800	EPS005	30	$2,985,909	$119,500	CCF10	30	$2,985,909	$119,500	14-7	30	$2,985,909	2.436%	$72,800	30	$0	$0	SI	$789,600
668	CC	4192716	HIGUERA MARTINEZ EDGAR HOLMAN									X									25-14	30	$3,944,744	$1,025,700	EPS005	30	$3,944,744	$157,800	CCF10	30	$3,944,744	$157,800	14-7	30	$3,944,744	6.960%	$274,600	30	$0	$0	SI	$1,615,900
669	CC	1002329114	HIGUERA TORRES LAURA JUDITH									X									230201	30	$5,120,232	$819,300	EPS017	30	$5,120,232	$204,900	CCF10	30	$5,120,232	$204,900	14-7	30	$5,120,232	2.436%	$124,800	30	$0	$0	SI	$1,353,900
670	CC	1002282720	HOLGUIN HEREDIA YOLY DANIELA									X									230301	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
671	CC	1053610697	HOSTOS PACHECO EDWARD FERNEY									X									230301	30	$2,781,818	$445,100	EPS017	30	$2,781,818	$111,300	CCF10	30	$2,781,818	$111,300	14-7	30	$2,781,818	4.350%	$121,100	30	$0	$0	SI	$788,800
672	CC	35423968	HUERTAS LANCHEROS LILIANA MERCEDES								X	X									230301	30	$5,503,911	$880,700	EPS001	30	$5,503,911	$220,200	CCF10	30	$5,922,041	$236,900	14-7	30	$5,503,911	6.960%	$383,100	30	$0	$0	SI	$1,720,900
673	CC	1051066383	HUERTAS PARADA MARIBEL									X									230301	30	$3,030,455	$484,900	EPS017	30	$3,030,455	$121,300	CCF10	30	$3,030,455	$121,300	14-7	30	$3,030,455	2.436%	$73,900	30	$0	$0	SI	$801,400
674	CC	1070986381	HURTADO CASTRO CHRISTIAN DAVID									X									25-14	30	$9,135,545	$1,553,100	EPS002	30	$9,135,545	$365,500	CCF10	30	$9,135,545	$365,500	14-7	30	$9,135,545	2.436%	$222,600	30	$0	$0	SI	$2,506,700
675	CC	52870943	HURTADO FONSECA MARTHA YANNETH									X									25-14	30	$2,589,091	$414,300	EPS005	30	$2,589,091	$103,600	CCF10	30	$2,589,091	$103,600	14-7	30	$2,589,091	2.436%	$63,100	30	$0	$0	SI	$684,600
676	CC	1053340680	IBAÑEZ SIERRA ESTEFANY JOHANA									X									230301	30	$5,333,036	$853,300	EPS005	30	$5,333,036	$213,400	CCF10	30	$5,333,036	$213,400	14-7	30	$5,333,036	2.436%	$130,000	30	$0	$0	SI	$1,410,100
677	CC	33379774	IBAÑEZ VIDAL LADY BERNARDA									X									230201	30	$2,850,455	$456,100	EPS037	30	$2,850,455	$114,100	CCF10	30	$2,850,455	$114,100	14-7	30	$2,850,455	2.436%	$69,500	30	$0	$0	SI	$753,800
678	CC	1002462353	IBAÑEZ PUENTES LAURA YESENIA									X									230301	30	$2,792,273	$446,800	CCFC55	30	$2,792,273	$111,700	CCF10	30	$2,792,273	$111,700	14-7	30	$2,792,273	2.436%	$68,100	30	$0	$0	SI	$738,300
679	CC	1049633227	IBAÑEZ TORRES LEIDY JOHANA									X									25-14	30	$4,569,779	$731,200	EPS037	30	$4,569,779	$182,800	CCF10	30	$4,569,779	$182,800	14-7	30	$4,569,779	2.436%	$111,400	30	$0	$0	SI	$1,208,200
680	CC	1049654589	IGUAVITA GUERRERO LIZETH LILIANA									X									230301	30	$2,983,637	$477,400	EPS017	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
681	CC	1002687381	INFANTE GARCIA CARMEN DANIELA									X									230301	30	$2,915,909	$466,600	CCFC55	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
682	CC	40016195	INFANTE ROJAS MARIA CLEMENCIA									X										0	$0	$0	EPS037	23	$2,629,954	$105,200	CCF10	23	$2,629,954	$105,200	14-7	23	$2,629,954	2.436%	$64,100	23	$0	$0	SI	$274,500
683	CC	40016195	INFANTE ROJAS MARIA CLEMENCIA												L							0	$0	$0	EPS037	7	$900,760	$36,100	CCF10	7	$723,240	$29,000	14-7	7	$900,760	0.000%	$0	7	$0	$0	SI	$65,100
684	CC	1049634542	IZQUIERDO TOLEDO MARIA CAMILA									X									230301	30	$6,819,273	$1,091,100	EPS005	30	$6,819,273	$272,800	CCF10	30	$6,819,273	$272,800	14-7	30	$6,819,273	2.436%	$166,200	30	$0	$0	SI	$1,802,900
685	CC	1049647624	JAIME MELGAREJO ASTRID CAROLINA									X									230301	30	$2,915,909	$466,600	EPS037	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
686	CC	1049648071	JAIMES AMADO HERLY PAOLA									X									230301	30	$2,897,273	$463,600	EPS041	30	$2,897,273	$115,900	CCF10	30	$2,897,273	$115,900	14-7	30	$2,897,273	2.436%	$70,600	30	$0	$0	SI	$766,000
687	CC	1026255533	JARAMILLO RODRIGUEZ CLAUDIA PATRICIA									X									25-14	30	$3,759,455	$601,600	EPS005	30	$3,759,455	$150,400	CCF10	30	$3,759,455	$150,400	14-7	30	$3,759,455	2.436%	$91,600	30	$0	$0	SI	$994,000
688	CC	1049614398	JEREZ PAEZ BRICEIDA									X									230301	30	$2,904,091	$464,700	EPS002	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tap	tpp	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
689	CC 1049634013	JIMENEZ CADENA ANDRES FELIPE	X							X									230201	30	$7,877,659	$1,339,300	EPS010	30	$7,877,659	$315,200	CCF10	30	$8,870,417	$354,900	14-7	30	$7,877,659	2.436%	$191,900	30	$0	$0	SI	$2,201,300
690	CC 1056931715	JIMENEZ CALDERON ANGIE KATHERINE								X									230301	30	$2,915,909	$466,600	EPS037	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
691	CC 1116992651	JIMENEZ AVILA BYRON DONALDO DE JESUS								X									230301	30	$3,115,000	$498,400	EPS005	30	$3,115,000	$124,600	CCF10	30	$3,115,000	$124,600	14-7	30	$3,115,000	2.436%	$75,900	30	$0	$0	SI	$823,500
692	CC 1049655918	JIMENEZ MORENO DANIEL ANDRES								X									25-14	30	$7,911,341	$1,345,100	EPS005	30	$7,911,341	$316,500	CCF10	30	$7,911,341	$316,500	14-7	30	$7,911,341	2.436%	$192,800	30	$0	$0	SI	$2,170,900
693	CC 1118203993	JIMENEZ TORRES DANIEL ALBERTO								X									25-14	26	$4,125,153	$660,100	EPS005	26	$4,125,153	$165,100	CCF10	26	$4,125,153	$165,100	14-7	26	$4,125,153	2.436%	$100,500	26	$0	$0	SI	$1,090,800
694	CC 1118203993	JIMENEZ TORRES DANIEL ALBERTO									X								25-14	4	$457,628	$73,300	EPS005	4	$457,628	$18,400	CCF10	4	$457,628	$0	14-7	4	$457,628	0.000%	$0	4	$0	$0	SI	$91,700
695	CC 1010107848	JIMENEZ PIÑEROS DANNA KARINA								X									230301	30	$5,064,069	$810,300	EPS005	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
696	CC 4051907	JIMENEZ AVILA EDILBERTO								X									25-14	30	$2,872,728	$459,700	MIN001	30	$2,872,728	$115,000	CCF10	30	$2,872,728	$115,000	14-7	30	$2,872,728	2.436%	$70,000	30	$0	$0	SI	$759,700
697	CC 33378490	JIMENEZ AVILA HELEN NATALIE								X									25-14	24	$1,698,182	$271,800	EPS017	24	$1,698,182	$68,000	CCF10	24	$1,698,182	$68,000	14-7	24	$1,698,182	2.436%	$41,400	24	$0	$0	SI	$449,200
698	CC 33378490	JIMENEZ AVILA HELEN NATALIE									X								25-14	6	$400,000	$64,000	EPS017	6	$400,000	$16,000	CCF10	6	$400,000	$0	14-7	6	$400,000	0.000%	$0	6	$0	$0	SI	$80,000
699	CC 1072751200	JIMENEZ SALGADO INGRID GERALDINE								X									230301	30	$2,932,273	$469,200	EPS005	30	$2,932,273	$117,300	CCF10	30	$2,932,273	$117,300	14-7	30	$2,932,273	2.436%	$71,500	30	$0	$0	SI	$775,300
700	CC 40049167	JIMENEZ RUBIANO KELLY JOHANA								X									25-14	30	$2,736,364	$437,900	EPS005	30	$2,736,364	$109,500	CCF10	30	$2,736,364	$109,500	14-7	30	$2,736,364	2.436%	$66,700	30	$0	$0	SI	$723,600
701	CC 40041710	JIMENEZ PATIÑO LYDA ESPERANZA								X									25-14	30	$4,919,760	$787,200	EPS005	30	$4,919,760	$196,800	CCF10	30	$4,919,760	$196,800	14-7	30	$4,919,760	2.436%	$119,900	30	$0	$0	SI	$1,300,700
702	CC 1057598607	JIMENEZ PEÑA LYNA MELISSA								X									25-14	30	$5,004,005	$800,700	EPS037	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
703	CC 33378964	JIMENEZ AVENDAÑO MARTHA YANED								X									25-14	30	$2,920,455	$467,300	EPS005	30	$2,920,455	$116,900	CCF10	30	$2,920,455	$116,900	14-7	30	$2,920,455	2.436%	$71,200	30	$0	$0	SI	$772,300
704	CC 1050602330	JIMENEZ CANTOR MELANIE VANESA								X									25-14	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
705	CC 1014217016	JIMENEZ GARCIA MICHAEL EFREN	X							X									230201	13	$1,231,212	$197,000	EPS017	13	$1,231,212	$49,300	CCF10	13	$1,231,212	$49,300	14-7	13	$1,231,212	2.436%	$30,000	13	$0	$0	SI	$325,600
706	CC 23315981	JIMENEZ MORALES ROSA YASMIN								X									25-14	30	$2,995,455	$479,300	EPS005	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
707	CC 1000163609	JIMENEZ MORENO SEBASTIAN								X									25-14	30	$10,009,978	$1,701,800	EPS008	30	$10,009,978	$400,400	CCF10	30	$10,009,978	$400,400	14-7	30	$10,009,978	2.436%	$243,900	30	$0	$0	SI	$2,746,500
708	CC 1049649648	JIMENEZ MEDINA YESICA NATHALIA								X									230201	30	$4,611,641	$737,900	EPS005	30	$4,611,641	$184,500	CCF10	30	$4,611,641	$184,500	14-7	30	$4,611,641	2.436%	$112,400	30	$0	$0	SI	$1,219,300
709	CC 1055333681	JIMENEZ ACEVEDO YURI ANDREA								X									25-14	30	$4,943,942	$791,100	EPS037	30	$4,943,942	$197,800	CCF10	30	$4,943,942	$197,800	14-7	30	$4,943,942	2.436%	$120,500	30	$0	$0	SI	$1,307,200
710	CC 1049603456	JOAQUI MORENO DEYSI TATIANA	X							X									230301	11	$850,152	$136,100	EPS037	11	$850,152	$34,100	CCF10	11	$850,152	$34,100	14-7	11	$850,152	2.436%	$20,800	11	$0	$0	SI	$225,100
711	CC 1000522778	JOAQUI GUIO KEVIN ANDRES								X									230201	30	$2,927,272	$468,400	EPS002	30	$2,927,272	$117,100	CCF10	30	$2,927,272	$117,100	14-7	30	$2,927,272	2.436%	$71,400	30	$0	$0	SI	$774,000
712	CC 1002536214	JUNCO GUERRERO NANCY JOHANA								X									230301	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
713	CC 1049614653	LA RROTA MORENO JUAN CARLOS								X									230301	30	$2,785,455	$445,700	EPS005	30	$2,785,455	$111,500	CCF10	30	$2,785,455	$111,500	14-7	30	$2,785,455	2.436%	$67,900	30	$0	$0	SI	$736,600
714	CC 1000521222	LADINO GARCIA LAURA SOFIA								X									230301	30	$2,684,545	$429,600	EPS005	30	$2,684,545	$107,400	CCF10	30	$2,684,545	$107,400	14-7	30	$2,684,545	2.436%	$65,400	30	$0	$0	SI	$709,800
715	CC 1052410608	LAGOS PERALTA ANGIE VANESA								X									25-14	30	$4,012,558	$642,100	EPS037	30	$4,012,558	$160,600	CCF10	30	$4,012,558	$160,600	14-7	30	$4,012,558	2.436%	$97,800	30	$0	$0	SI	$1,061,100
716	CC 40027215	LAGOS SALINAS MARTHA LIGIA								X									25-14	30	$7,767,545	$1,320,700	EPS017	30	$7,767,545	$310,800	CCF10	30	$7,767,545	$310,800	14-7	30	$7,767,545	2.436%	$189,300	30	$0	$0	SI	$2,131,600
717	CC 1094246636	LAGUADO PABON BELEN YOHANNA								X									230201	29	$3,402,033	$544,400	EPS042	29	$3,402,033	$136,100	CCF10	29	$3,402,033	$136,100	14-7	29	$3,402,033	2.436%	$82,900	29	$0	$0	SI	$899,500
718	CC 1094246636	LAGUADO PABON BELEN YOHANNA									X								230201	1	$103,320	$16,600	EPS042	1	$103,320	$4,200	CCF10	1	$103,320	$0	14-7	1	$103,320	0.000%	$0	1	$0	$0	SI	$20,800
719	CC 1053348353	LANCHEROS ROCHA ASTRITH CAROLINA								X									230301	30	$2,950,909	$472,200	EPS017	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
720	CC 40030112	LANCHEROS RAMIREZ OLIVA								X									25-14	30	$2,845,372	$455,300	EPS037	30	$2,845,372	$113,900	CCF10	30	$2,845,372	$113,900	14-7	30	$2,845,372	2.436%	$69,400	30	$0	$0	SI	$752,500
721	CC 1049655509	LARGO PULIDO SERGIO NICOLAS								X									230201	30	$2,977,273	$476,400	EPS041	30	$2,977,273	$119,100	CCF10	30	$2,977,273	$119,100	14-7	30	$2,977,273	2.436%	$72,600	30	$0	$0	SI	$787,200
722	CC 1049610963	LATORRE CUELLAR DAYANA NATHALY								X									230301	27	$2,215,909	$354,600	EPS017	27	$2,215,909	$88,700	CCF10	27	$2,215,909	$88,700	14-7	27	$2,215,909	2.436%	$54,000	27	$0	$0	SI	$586,000
723	CC 1049610963	LATORRE CUELLAR DAYANA NATHALY									X								230301	3	$200,000	$32,000	EPS017	3	$200,000	$8,000	CCF10	3	$200,000	$0	14-7	3	$200,000	0.000%	$0	3	$0	$0	SI	$40,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
724	CC	1006460855	LAVAO JIMENEZ JUAN CAMILO									X									230301	30	$5,232,558	$837,300	EPS037	30	$5,232,558	$209,400	CCF10	30	$5,232,558	$209,400	14-7	30	$5,232,558	2.436%	$127,500	30	$0	$0	SI	$1,383,600
725	CC	1002329130	LEGUIZAMON GIL ADRIANA LUCIA									X									25-14	29	$4,749,190	$759,900	EPS041	29	$4,749,190	$190,000	CCF10	29	$4,749,190	$190,000	14-7	29	$4,749,190	2.436%	$115,700	29	$0	$0	SI	$1,255,600
726	CC	1002329130	LEGUIZAMON GIL ADRIANA LUCIA												L						25-14	1	$162,120	$26,000	EPS041	1	$162,120	$6,500	CCF10	1	$114,407	$4,600	14-7	1	$162,120	0.000%	$0	1	$0	$0	SI	$37,100
727	CC	1049659057	LEGUIZAMON LOPEZ ANGY KARINA									X									230301	30	$2,815,455	$450,500	EPS041	30	$2,815,455	$112,700	CCF10	30	$2,815,455	$112,700	14-7	30	$2,815,455	2.436%	$68,600	30	$0	$0	SI	$744,500
728	CC	7186326	LEGUIZAMON SERRANO JORGE ANDRES									X									230301	30	$5,127,749	$820,500	EPS017	30	$5,127,749	$205,200	CCF10	30	$5,127,749	$205,200	14-7	30	$5,127,749	2.436%	$125,000	30	$0	$0	SI	$1,355,900
729	CC	1066062050	LEMUS LOBO IDALMIS MARCELA									X									230301	30	$2,852,727	$456,500	EPS002	30	$2,852,727	$114,200	CCF10	30	$2,852,727	$114,200	14-7	30	$2,852,727	2.436%	$69,500	30	$0	$0	SI	$754,400
730	CC	1054708503	LEON PULIDO ANA YIVIANA									X									25-14	30	$2,745,455	$439,300	EPS005	30	$2,745,455	$109,900	CCF10	30	$2,745,455	$109,900	14-7	30	$2,745,455	2.436%	$66,900	30	$0	$0	SI	$726,000
731	CC	1049658634	LEON OVALLE JEFER JULIAN									X									230301	30	$8,636,795	$1,468,300	EPS017	30	$8,636,795	$345,500	CCF10	30	$8,636,795	$345,500	14-7	30	$8,636,795	2.436%	$210,400	30	$0	$0	SI	$2,369,700
732	CC	1098662348	LEON ACEVEDO JESSIKA ANADELIA									X									230201	30	$5,794,928	$927,200	EPS010	30	$5,794,928	$231,800	CCF10	30	$5,794,928	$231,800	14-7	30	$5,794,928	2.436%	$141,200	30	$0	$0	SI	$1,532,000
733	CC	74377150	LEON BARRERA JOSE MAURICIO	X								X									230201	27	$2,253,182	$360,600	EPS017	27	$2,253,182	$90,200	CCF10	27	$2,253,182	$90,200	14-7	27	$2,253,182	2.436%	$54,900	27	$0	$0	SI	$595,900
734	CC	1053558807	LEON IBAÑEZ NURY LIZETH									X									230301	30	$2,869,546	$459,200	EPS005	30	$2,869,546	$114,800	CCF10	30	$2,869,546	$114,800	14-7	30	$2,869,546	2.436%	$70,000	30	$0	$0	SI	$758,800
735	CC	1053559615	LEON GALINDO ROSSY JACIBE									X									230301	30	$2,948,637	$471,800	EPS041	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
736	CC	1005343816	LEON CASTELLANOS YAMILE									X									230301	30	$4,863,596	$778,200	EPS005	30	$4,863,596	$194,600	CCF10	30	$4,863,596	$194,600	14-7	30	$4,863,596	2.436%	$118,500	30	$0	$0	SI	$1,285,900
737	CC	1002369610	LETRADO SIERRA DAYANA YALENTINA									X									230301	30	$2,960,455	$473,700	EPS005	30	$2,960,455	$118,500	CCF10	30	$2,960,455	$118,500	14-7	30	$2,960,455	2.436%	$72,200	30	$0	$0	SI	$782,900
738	CC	40041647	LINARES JUNCO ARABELLA									X									25-14	30	$2,850,455	$456,100	EPS005	30	$2,850,455	$114,100	CCF10	30	$2,850,455	$114,100	14-7	30	$2,850,455	2.436%	$69,500	30	$0	$0	SI	$753,800
739	CC	1065660441	LINARES HERNANDEZ MARIANA									X									230301	30	$3,899,845	$624,000	EPS005	30	$3,899,845	$156,000	CCF10	30	$3,899,845	$156,000	14-7	30	$3,899,845	2.436%	$95,100	30	$0	$0	SI	$1,031,100
740	CC	37626680	LINEROS DIAZ JULYBETH									X									230201	30	$3,975,926	$636,200	EPS005	30	$3,975,926	$159,100	CCF10	30	$3,975,926	$159,100	14-7	30	$3,975,926	2.436%	$96,900	30	$0	$0	SI	$1,051,300
741	CC	1007329065	LIZARAZO CORREA CESAR ORLANDO	X								X									25-14	28	$3,910,307	$625,700	EPS005	28	$3,910,307	$156,500	CCF10	28	$4,191,786	$167,700	14-7	28	$3,910,307	2.436%	$95,300	28	$0	$0	SI	$1,045,200
742	CC	74370452	LIZARAZO AREVALO MANUEL FERNANDO									X									25-14	30	$7,772,727	$1,321,500	EPS005	30	$7,772,727	$311,000	CCF10	30	$7,772,727	$311,000	14-7	30	$7,772,727	2.436%	$189,400	30	$0	$0	SI	$2,132,900
743	CC	1049612879	LIZARAZO OCAÑA SARA ESTHER									X									230301	30	$4,951,742	$792,300	EPS005	30	$4,951,742	$198,100	CCF10	30	$4,951,742	$198,100	14-7	30	$4,951,742	2.436%	$120,700	30	$0	$0	SI	$1,309,200
744	CC	1017205735	LOPERA GONZALEZ EDWIN SEBASTIAN									X									25-14	30	$5,353,946	$856,700	EPS010	30	$5,353,946	$214,200	CCF10	30	$5,353,946	$214,200	14-7	30	$5,353,946	2.436%	$130,500	30	$0	$0	SI	$1,415,600
745	CC	40039066	LOPEZ LEGUIZAMON ADRIANA									X									25-14	26	$2,646,971	$423,600	EPS005	26	$2,646,971	$105,900	CCF10	26	$2,646,971	$105,900	14-7	26	$2,646,971	2.436%	$64,500	26	$0	$0	SI	$699,900
746	CC	40039066	LOPEZ LEGUIZAMON ADRIANA										X								25-14	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
747	CC	40039066	LOPEZ LEGUIZAMON ADRIANA										X								25-14	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
748	CC	46370427	LOPEZ GRANADOS ANGELA VICTORIA									X									230301	30	$3,616,196	$578,600	EPS037	30	$3,616,196	$144,700	CCF10	30	$3,616,196	$144,700	14-7	30	$3,616,196	2.436%	$88,100	30	$0	$0	SI	$956,100
749	CC	1050090446	LOPEZ MORENO ANGIE CATHERINE									X									230201	30	$2,995,455	$479,300	EPS042	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
750	CC	1099202027	LOPEZ ARDILA CINDY NATHALIA									X									230301	30	$3,288,444	$526,200	EPS010	30	$3,288,444	$131,600	CCF10	30	$3,288,444	$131,600	14-7	30	$3,288,444	2.436%	$80,200	30	$0	$0	SI	$869,600
751	CC	1054092659	LOPEZ DURAN DEICY ROCIO	X								X									231001	29	$2,678,789	$428,700	EPS005	29	$2,678,789	$107,200	CCF10	29	$2,678,789	$107,200	14-7	29	$2,678,789	2.436%	$65,300	29	$0	$0	SI	$708,400
752	CC	1057185837	LOPEZ QUEMBA GERMAN ALBERTO									X									230301	30	$5,004,005	$800,700	EPS005	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
753	CC	1010113252	LOPEZ SIERRA HENRY FABIAN									X									230301	30	$2,915,909	$466,600	CCFC5	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
754	CC	33367265	LOPEZ BARRETO JENNY GISELA									X									230201	30	$5,417,430	$866,800	EPS017	30	$5,417,430	$216,700	CCF10	30	$5,417,430	$216,700	14-7	30	$5,417,430	2.436%	$132,000	30	$0	$0	SI	$1,432,200
755	CC	1014270405	LOPEZ GONZALEZ KATERIN YULIETH									X									230301	30	$5,335,580	$853,700	EPS005	30	$5,335,580	$213,500	CCF10	30	$5,335,580	$213,500	14-7	30	$5,335,580	2.436%	$130,000	30	$0	$0	SI	$1,410,700
756	CC	1001083015	LOPEZ CENTENO LAURA VALENTINA									X									25-14	30	$8,104,363	$1,377,900	EPS002	30	$8,104,363	$324,200	CCF10	30	$8,104,363	$324,200	14-7	30	$8,104,363	2.436%	$197,500	30	$0	$0	SI	$2,223,800

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
757	CC	1118563652	LOPEZ MORALES LINA ESTEFANY								X									23030 1	30	$8,276,659	$1,407,100	EPS005	30	$8,276,659	$331,100	CCF10	30	$8,276,659	$331,100	14-7	30	$8,276,659	2.436%	$201,700	30	$0	$0	SI	$2,271,000
758	CC	1053610175	LOPEZ LADINO LUISA MARIA								X									25-14	15	$2,663,216	$426,200	EPS005	15	$2,663,216	$106,600	CCF10	15	$2,663,216	$106,600	14-7	15	$2,663,216	2.436%	$64,900	15	$0	$0	SI	$704,300
759	CC	1053610175	LOPEZ LADINO LUISA MARIA									X								25-14	15	$1,912,231	$306,000	EPS005	15	$1,912,231	$76,500	CCF10	15	$1,912,231	$0	14-7	15	$1,912,231	0.000%	$0	15	$0	$0	SI	$382,500
760	CC	33701230	LOPEZ HERRERA LUZ ELIANA								X									25-14	30	$3,817,702	$610,900	EPS017	30	$3,817,702	$152,800	CCF10	30	$3,817,702	$152,800	14-7	30	$3,817,702	2.436%	$93,000	30	$0	$0	SI	$1,009,500
761	CC	40038625	LOPEZ MESA LUZ MIREYA								X									25-14	30	$2,687,273	$430,000	EPS017	30	$2,687,273	$107,500	CCF10	30	$2,687,273	$107,500	14-7	30	$2,687,273	2.436%	$65,500	30	$0	$0	SI	$710,500
762	CC	22461537	LOPEZ CASTILLA MARBEL LUZ								X									25-14	30	$5,004,005	$800,700	EPS005	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
763	CC	35011114	LOPEZ SEÑA MARIA LUCIA								X									25-14	30	$3,145,000	$503,200	EPS037	30	$3,145,000	$125,800	CCF10	30	$3,145,000	$125,800	14-7	30	$3,145,000	2.436%	$76,700	30	$0	$0	SI	$831,500
764	CC	1056994708	LOPEZ BARRERA PEDRO ARMANDO								X									25-14	30	$5,004,005	$800,700	EPS005	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
765	CC	23438423	LOPEZ LOZANO RUBIELA MARCELA								X									25-14	30	$3,784,321	$605,500	EPS037	30	$3,784,321	$151,400	CCF10	30	$3,784,321	$151,400	14-7	30	$3,784,321	2.436%	$92,200	30	$0	$0	SI	$1,000,500
766	CC	1012319009	LOPEZ PRECIADO VIVIANA ANDREA								X									23020 1	26	$4,171,821	$667,500	EPS005	26	$4,171,821	$166,900	CCF10	26	$4,171,821	$166,900	14-7	26	$4,171,821	2.436%	$101,700	26	$0	$0	SI	$1,103,000
767	CC	1012319009	LOPEZ PRECIADO VIVIANA ANDREA									X								23020 1	4	$523,262	$83,800	EPS005	4	$523,262	$21,000	CCF10	4	$523,262	$0	14-7	4	$523,262	0.000%	$0	4	$0	$0	SI	$104,800
768	CC	40042401	LOPEZ VARGAS YEIMI MILENA								X									25-14	30	$2,825,910	$452,200	EPS037	30	$2,825,910	$113,100	CCF10	30	$2,825,910	$113,100	14-7	30	$2,825,910	2.436%	$68,900	30	$0	$0	SI	$747,300
769	CC	1002328329	LOPEZ GARCIA YENI PAOLA								X									23030 1	30	$2,950,909	$472,200	EPS037	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
770	CC	1192762394	LOPEZ MOLINA YESICA LIZETH								X									23030 1	30	$2,983,637	$477,400	EPS041	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
771	CC	1050170569	LOZANO CRUZ HILDER SANTIAGO								X									25-14	22	$2,146,667	$558,200	EPS037	22	$2,146,667	$85,900	CCF10	22	$2,146,667	$85,900	14-7	22	$2,146,667	6.960%	$149,500	22	$0	$0	SI	$879,500
772	CC	1050170569	LOZANO CRUZ HILDER SANTIAGO									X								25-14	8	$533,334	$138,700	EPS037	8	$533,334	$21,400	CCF10	8	$533,334	$0	14-7	8	$533,334	0.000%	$0	8	$0	$0	SI	$160,100
773	CC	1136889264	LOZANO PASCUAS OSCAR DANIEL								X									25-14	30	$5,232,559	$837,300	EPS041	30	$5,232,559	$209,400	CCF10	30	$5,232,559	$209,400	14-7	30	$5,232,559	2.436%	$127,500	30	$0	$0	SI	$1,383,600
774	CC	1192923817	LUGO GOMEZ LISETH								X									23030 1	30	$5,151,433	$824,300	EPS005	30	$5,151,433	$206,100	CCF10	30	$5,151,433	$206,100	14-7	30	$5,151,433	2.436%	$125,500	30	$0	$0	SI	$1,362,000
775	CC	7128377	LUIS PINEDA JUAN GABRIEL								X									23100 1	30	$2,931,818	$469,100	EPS005	30	$2,931,818	$117,300	CCF10	30	$2,931,818	$117,300	14-7	30	$2,931,818	4.350%	$127,600	30	$0	$0	SI	$831,300
776	CC	1122782389	LUNA MENA SANDRA LUCIA	X							X									23030 1	19	$2,767,349	$442,800	EPS037	19	$2,767,349	$110,700	CCF10	19	$3,312,108	$132,500	14-7	19	$2,767,349	2.436%	$67,500	19	$0	$0	SI	$753,500
777	CC	1053616935	MACHUCA YALBUENA CARMEN NATALIA								X									25-14	30	$2,899,546	$464,000	EPS041	30	$2,899,546	$116,000	CCF10	30	$2,899,546	$116,000	14-7	30	$2,899,546	2.436%	$70,700	30	$0	$0	SI	$766,700
778	CC	40048093	MALAGON POVEDA ANDREA DE DIOS								X									25-14	30	$2,850,455	$456,100	EPS005	30	$2,850,455	$114,100	CCF10	30	$2,850,455	$114,100	14-7	30	$2,850,455	2.436%	$69,500	30	$0	$0	SI	$753,800
779	CC	1053612476	MALDONADO CAMARGO DAVID FERNANDO								X									23030 1	30	$8,836,295	$1,502,300	EPS017	30	$8,836,295	$353,500	CCF10	30	$8,836,295	$353,500	14-7	30	$8,836,295	2.436%	$215,300	30	$0	$0	SI	$2,424,600
780	CC	1100966847	MALDONADO BENITEZ JESSIKA PAOLA								X									23030 1	30	$5,043,787	$807,100	EPS037	30	$5,043,787	$201,800	CCF10	30	$5,043,787	$201,800	14-7	30	$5,043,787	2.436%	$122,900	30	$0	$0	SI	$1,333,600
781	CC	63563106	MANCERA BERNAL ANGIE NATALY								X									25-14	30	$3,505,352	$560,900	EPS005	30	$3,505,352	$140,300	CCF10	30	$3,505,352	$140,300	14-7	30	$3,505,352	2.436%	$85,400	30	$0	$0	SI	$926,900
782	CC	1053559401	MANCIPE FANDIÑO LAURA ALEJANDRA								X									23030 1	30	$2,967,273	$474,800	EPS002	30	$2,967,273	$118,700	CCF10	30	$2,967,273	$118,700	14-7	30	$2,967,273	2.436%	$72,300	30	$0	$0	SI	$784,500
783	CC	23691306	MANRIQUE PARDO ANA PATRICIA								X									23020 1	30	$3,759,436	$601,600	EPS005	30	$3,759,436	$150,400	CCF10	30	$3,759,436	$150,400	14-7	30	$3,759,436	2.436%	$91,600	30	$0	$0	SI	$994,000
784	CC	1049659312	MANRIQUE MORENO DAVID ALFREDO								X									25-14	30	$2,915,909	$466,600	EPS037	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
785	CC	40047755	MARCIALES BECERRA SONIA PATRICIA								X									23030 1	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
786	CC	1002857692	MARIN GALVIS LITZY DAYANA								X									23020 1	30	$4,883,878	$781,500	EPS037	30	$4,883,878	$195,400	CCF10	30	$4,883,878	$195,400	14-7	30	$4,883,878	2.436%	$119,000	30	$0	$0	SI	$1,291,300
787	CC	1049645164	MARIÑO PEÑA ASTRID NATHALIA								X									23030 1	30	$8,200,228	$1,394,300	EPS002	30	$8,200,228	$328,100	CCF10	30	$8,200,228	$328,100	14-7	30	$8,200,228	2.436%	$199,800	30	$0	$0	SI	$2,250,300
788	CC	1049623236	MARIÑO RODRIGUEZ LEIDY XIOMARA								X									23020 1	30	$2,936,818	$469,900	EPS005	30	$2,936,818	$117,500	CCF10	30	$2,936,818	$117,500	14-7	30	$2,936,818	2.436%	$71,600	30	$0	$0	SI	$776,500
789	CC	1049646853	MARIÑO HERRERA MARIALEJANDRA								X									23030 1	30	$2,995,455	$479,300	EPS005	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
790	CC	23588337	MARIÑO RINCON ROSA MYRIAM								X									25-14	30	$2,883,636	$461,400	EPS005	30	$2,883,636	$115,400	CCF10	30	$2,883,636	$115,400	14-7	30	$2,883,636	2.436%	$70,300	30	$0	$0	SI	$762,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	lde	tae	tdp	tap	vsp	cor	vst	sln	igo	lma	vac	avp	vct	irl	vlp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
791	CC	1002458487	MARQUEZ LOPEZ CARLOS ROBERTO	X																	25-14	5	$333,334	$53,400	EPS017	5	$333,334	$13,400	CCF10	5	$573,374	$23,000	14-7	5	$333,334	2.436%	$8,200	5	$0	$0	SI	$98,000
792	CC	1002364435	MARQUEZ REDONDO ERIKA PAOLA									X									230301	30	$2,935,000	$469,600	EPS005	30	$2,935,000	$117,400	CCF10	30	$2,935,000	$117,400	14-7	30	$2,935,000	2.436%	$71,500	30	$0	$0	SI	$775,900
793	CC	1049650616	MARTIN BARRERA GEIDY CAROLINA									X									230301	30	$5,092,150	$814,800	EPS005	30	$5,092,150	$203,700	CCF10	30	$5,092,150	$203,700	14-7	30	$5,092,150	2.436%	$124,100	30	$0	$0	SI	$1,346,300
794	CC	1049653502	MARTINEZ BORDA ALIN GINA MICHEL									X									230201	30	$4,803,533	$768,600	EPS042	30	$4,803,533	$192,200	CCF10	30	$4,803,533	$192,200	14-7	30	$4,803,533	2.436%	$117,100	30	$0	$0	SI	$1,270,100
795	CC	1002330262	MARTINEZ RUIZ ANGELA ANDREA									X									230301	30	$2,964,546	$474,400	EPS037	30	$2,964,546	$118,600	CCF10	30	$2,964,546	$118,600	14-7	30	$2,964,546	2.436%	$72,300	30	$0	$0	SI	$783,900
796	CC	1007135671	MARTINEZ MORENO ANGELA VIVIANA									X									230301	30	$2,915,909	$466,600	EPS017	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
797	CC	1049631585	MARTINEZ TORRES BRENDA TATIANA									X									230301	30	$3,868,687	$619,000	EPS005	30	$3,868,687	$154,800	CCF10	30	$3,868,687	$154,800	14-7	30	$3,868,687	2.436%	$94,300	30	$0	$0	SI	$1,022,900
798	CC	1053559981	MARTINEZ GALINDO CAMILA ANDREA									X									230301	30	$2,878,637	$460,600	EPS005	30	$2,878,637	$115,200	CCF10	30	$2,878,637	$115,200	14-7	30	$2,878,637	2.436%	$70,200	30	$0	$0	SI	$761,200
799	CC	40049713	MARTINEZ SANCHEZ CLARYBEL									X									231001	30	$5,014,177	$802,300	EPS005	30	$5,014,177	$200,600	CCF10	30	$5,014,177	$200,600	14-7	30	$5,014,177	2.436%	$122,200	30	$0	$0	SI	$1,325,700
800	CC	1053612075	MARTINEZ FONSECA DANILO ESTEBAN									X									25-14	30	$4,272,456	$1,110,900	EPS017	30	$4,272,456	$170,900	CCF10	30	$4,272,456	$170,900	14-7	30	$4,272,456	6.960%	$297,400	30	$0	$0	SI	$1,750,100
801	CC	1007436090	MARTINEZ MARTINEZ DANNA YESENIA									X									230201	30	$3,485,096	$557,700	EPS037	30	$3,485,096	$139,500	CCF10	30	$3,485,096	$139,500	14-7	30	$3,485,096	2.436%	$84,900	30	$0	$0	SI	$921,600
802	CC	1053609439	MARTINEZ OCHOA DEISSY CAROLINA									X									230301	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
803	CC	1052384911	MARTINEZ GARCIA DIANA ROCIO									X									230201	30	$8,775,889	$1,492,000	EPS005	30	$8,775,889	$351,100	CCF10	30	$8,775,889	$351,100	14-7	30	$8,775,889	2.436%	$213,800	30	$0	$0	SI	$2,408,000
804	CC	1001191508	MARTINEZ RAMIREZ DIEGO ANDRES									X									230301	30	$5,004,005	$800,700	EPS017	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
805	CC	1001219258	MARTINEZ HIGUERA KAREN NATHALIA									X									230201	30	$5,004,005	$800,700	EPS005	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
806	CC	1002393397	MARTINEZ ROA KAREN TATIANA									X									230301	30	$5,060,168	$809,700	ESSC24	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
807	CC	1002331175	MARTINEZ PEREZ KATHERINE MASHIEL									X									25-14	30	$4,392,258	$702,800	EPS017	30	$4,392,258	$175,700	CCF10	30	$4,392,258	$175,700	14-7	30	$4,392,258	2.436%	$107,000	30	$0	$0	SI	$1,161,200
808	CC	1049636180	MARTINEZ TOVAR LUZ MARINA									X									230301	30	$4,283,772	$685,500	EPS037	30	$4,283,772	$171,400	CCF10	30	$4,283,772	$171,400	14-7	30	$4,283,772	2.436%	$104,400	30	$0	$0	SI	$1,132,700
809	CC	1005525229	MARTINEZ MIER MARLE MARIA									X									230201	30	$5,060,168	$809,700	EPS005	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
810	CC	1049641246	MARTINEZ PEDREROS NELSON FERNANDO									X									25-14	30	$8,004,614	$1,361,000	EPS037	30	$8,004,614	$320,200	CCF10	30	$8,004,614	$320,200	14-7	30	$8,004,614	2.436%	$195,000	30	$0	$0	SI	$2,196,400
811	CC	1007135417	MARTINEZ JIMENEZ PAULA SILDANA									X									230301	30	$4,940,041	$790,500	EPS041	30	$4,940,041	$197,700	CCF10	30	$4,940,041	$197,700	14-7	30	$4,940,041	2.436%	$120,400	30	$0	$0	SI	$1,306,300
812	CC	1049641876	MARTINEZ MEDINA PAULA ANDREA									X									25-14	30	$4,588,094	$734,100	EPS005	30	$4,588,094	$183,600	CCF10	30	$4,588,094	$183,600	14-7	30	$4,588,094	2.436%	$111,800	30	$0	$0	SI	$1,213,100
813	CC	1047484026	MARTINEZ GUERRA SANDY									X									230301	30	$5,949,246	$951,900	EPS005	30	$5,949,246	$238,000	CCF10	30	$5,949,246	$238,000	14-7	30	$5,949,246	2.436%	$145,000	30	$0	$0	SI	$1,572,900
814	CC	1002397526	MARTINEZ BAUTISTA SARA MILENA									X									25-14	30	$9,284,782	$1,578,600	EPS005	30	$9,284,782	$371,400	CCF10	30	$9,284,782	$371,400	14-7	30	$9,284,782	4.350%	$403,900	30	$0	$0	SI	$2,725,300
815	CC	46370521	MARTINEZ ORDUZ YASMIN ROCIO									X									25-14	30	$4,497,221	$719,600	EPS005	30	$4,497,221	$179,900	CCF10	30	$4,497,221	$179,900	14-7	30	$4,497,221	2.436%	$109,600	30	$0	$0	SI	$1,189,000
816	CC	1002367272	MATAMOROS MARTINEZ JEAN CARLOS									X									25-14	30	$5,004,005	$800,700	EPS005	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
817	CC	80470964	MATAMOROS ESPITIA JUAN ANDRES																		25-14	30	$10,668,379	$1,813,800	EPS005	30	$10,668,379	$426,800	CCF10	30	$10,668,379	$426,800	14-7	30	$10,668,379	2.436%	$259,900	30	$0	$0	SI	$2,927,300
818	CC	1002366475	MATEUS OSPINA DANIEL EDUARDO									X									230301	30	$2,915,909	$466,600	EPS017	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
819	CC	1097666784	MATEUS ROJAS MARIANA JACKELINE									X									230301	30	$3,328,182	$532,600	EPS005	30	$3,328,182	$133,200	CCF10	30	$3,328,182	$133,200	14-7	30	$3,328,182	2.436%	$81,100	30	$0	$0	SI	$880,100
820	CC	1006797005	MATIZ BENITEZ JESUS MISHELL									X									230301	30	$5,346,289	$855,500	EPS005	30	$5,346,289	$213,900	CCF10	30	$5,346,289	$213,900	14-7	30	$5,346,289	2.436%	$130,300	30	$0	$0	SI	$1,413,600
821	CC	33376155	MAYORDOMO MAYORDOMO EIDY MIREYA									X									25-14	29	$2,713,789	$434,300	EPS005	29	$2,713,789	$108,600	CCF10	29	$2,713,789	$108,600	14-7	29	$2,713,789	2.436%	$66,200	29	$0	$0	SI	$717,700

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	tge	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
822	CC	33376155	MAYORDOMO MAYORDOMO EIDY MIREYA									X								25-14	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF10	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	SI	$13,400
823	CC	1002394020	MAYORDOMO MORENO LAURA CAMILA								X									230301	30	$2,960,455	$473,700	EPS037	30	$2,960,455	$118,500	CCF10	30	$2,960,455	$118,500	14-7	30	$2,960,455	2.436%	$72,200	30	$0	$0	SI	$782,900
824	CC	1002395398	MAYORDOMO PINEDA HIDIA ALEJANDRA								X									230301	30	$2,904,091	$464,700	EPS037	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
825	CC	40040128	MAYORGA HORMAZA ALEXANDRA								X									230301	27	$2,421,818	$387,500	EPS002	27	$2,421,818	$96,900	CCF10	27	$2,421,818	$96,900	14-7	27	$2,421,818	2.436%	$59,000	27	$0	$0	SI	$640,300
826	CC	40040128	MAYORGA HORMAZA ALEXANDRA									X								230301	3	$200,000	$32,000	EPS002	3	$200,000	$8,000	CCF10	3	$200,000	$0	14-7	3	$200,000	0.000%	$0	3	$0	$0	SI	$40,000
827	CC	1056074906	MEDINA CRUZ ANA ESPERANZA								X									25-14	30	$2,932,273	$469,200	EPS005	30	$2,932,273	$117,300	CCF10	30	$2,932,273	$117,300	14-7	30	$2,932,273	2.436%	$71,500	30	$0	$0	SI	$775,300
828	CC	1032467584	MEDINA PERALTA ELIANA MARGARITA								X									25-14	30	$3,505,352	$560,900	EPS005	30	$3,505,352	$140,300	CCF10	30	$3,505,352	$140,300	14-7	30	$3,505,352	2.436%	$85,400	30	$0	$0	SI	$926,900
829	CC	1051066588	MEDINA GORDILLO INGRID TATIANA								X									230301	30	$2,862,273	$458,000	EPS041	30	$2,862,273	$114,500	CCF10	30	$2,862,273	$114,500	14-7	30	$2,862,273	2.436%	$69,800	30	$0	$0	SI	$756,800
830	CC	1097638687	MEDINA LOPEZ JOHANA LIZETH	X																230201	7	$800,849	$128,200	EPS005	7	$800,849	$32,100	CCF10	7	$800,849	$32,100	14-7	7	$800,849	2.436%	$19,600	7	$0	$0	SI	$212,000
831	CC	1049650555	MEDINA QUEVEDO KATHERINE								X									230201	30	$8,521,500	$1,448,900	EPS005	30	$8,521,500	$340,900	CCF10	30	$8,521,500	$340,900	14-7	30	$8,521,500	2.436%	$207,600	30	$0	$0	SI	$2,338,300
832	CC	40024816	MEDINA PORRAS MARIA CRISTINA									X								25-14	8	$533,334	$85,400	EPS005	8	$533,334	$21,400	CCF10	8	$533,334	$0	14-7	8	$533,334	0.000%	$0	8	$0	$0	SI	$106,800
833	CC	40024816	MEDINA PORRAS MARIA CRISTINA									X								25-14	5	$333,334	$53,400	EPS005	5	$333,334	$13,400	CCF10	5	$333,334	$0	14-7	5	$333,334	0.000%	$0	5	$0	$0	SI	$66,800
834	CC	40024816	MEDINA PORRAS MARIA CRISTINA									X								25-14	17	$1,133,334	$181,400	EPS005	17	$1,133,334	$45,400	CCF10	17	$1,133,334	$0	14-7	17	$1,133,334	0.000%	$0	17	$0	$0	SI	$226,800
835	CC	40047862	MEDINA MUÑOZ MARIA JOSE								X									230301	30	$4,515,536	$722,500	EPS037	30	$4,515,536	$180,700	CCF10	30	$4,515,536	$180,700	14-7	30	$4,515,536	2.436%	$110,000	30	$0	$0	SI	$1,193,900
836	CC	46455284	MEDINA CASTRO MARIA ANGELICA								X									25-14	30	$5,563,299	$890,200	EPS002	30	$5,563,299	$222,600	CCF10	30	$5,563,299	$222,600	14-7	30	$5,563,299	2.436%	$135,600	30	$0	$0	SI	$1,471,000
837	CC	1002329919	MEJIA SANCHEZ JUANITA VALENTINA								X									230201	30	$4,979,823	$796,800	EPS005	30	$4,979,823	$199,200	CCF10	30	$4,979,823	$199,200	14-7	30	$4,979,823	2.436%	$121,400	30	$0	$0	SI	$1,316,600
838	CC	1052398673	MEJIA OCHICA VIVIANA CATALINA								X									230301	30	$4,316,881	$690,800	EPS037	30	$4,316,881	$172,700	CCF10	30	$4,316,881	$172,700	14-7	30	$4,316,881	2.436%	$105,200	30	$0	$0	SI	$1,141,400
839	CC	1048850192	MELENDEZ RIVERA ANGYE TATIANA								X									230201	30	$4,450,022	$712,100	EPS017	30	$4,450,022	$178,100	CCF10	30	$4,450,022	$178,100	14-7	30	$4,450,022	2.436%	$108,500	30	$0	$0	SI	$1,176,800
840	CC	1047449313	MELO PORTILLO KELLY JOHANA								X									25-14	30	$5,729,855	$916,800	EPS005	30	$5,729,855	$229,200	CCF10	30	$5,729,855	$229,200	14-7	30	$5,729,855	2.436%	$139,600	30	$0	$0	SI	$1,514,800
841	CC	1049623159	MELO PARADA LEYDY YICELA								X									230301	30	$4,063,818	$650,300	EPS005	30	$4,063,818	$162,600	CCF10	30	$4,063,818	$162,600	14-7	30	$4,063,818	2.436%	$99,000	30	$0	$0	SI	$1,074,500
842	CC	1057893025	MELO RODRIGUEZ LYCED BIVIANA								X									25-14	30	$2,915,909	$466,600	EPS002	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
843	CC	53167883	MENDEZ OTALORA NIYERLANDY								X									230301	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
844	CC	1007655396	MENDIETA SANABRIA LAURA DANIELA								X									25-14	27	$4,340,185	$694,500	EPS005	27	$4,340,185	$173,700	CCF10	27	$4,340,185	$173,700	14-7	27	$4,340,185	2.436%	$105,800	27	$0	$0	SI	$1,147,700
845	CC	1007655396	MENDIETA SANABRIA LAURA DANIELA									X								25-14	3	$343,221	$55,000	EPS005	3	$343,221	$13,800	CCF10	3	$343,221	$0	14-7	3	$343,221	0.000%	$0	3	$0	$0	SI	$68,800
846	CC	1057466761	MENDOZA PULIDO ADRIANA MARIA								X									230301	30	$4,106,170	$657,000	EPS002	30	$4,106,170	$164,300	CCF10	30	$4,106,170	$164,300	14-7	30	$4,106,170	2.436%	$100,100	30	$0	$0	SI	$1,085,700
847	CC	1122655408	MENDOZA CRUZ LAURA FERNANDA								X									25-14	30	$3,860,396	$617,700	EPS005	30	$3,860,396	$154,500	CCF10	30	$3,860,396	$154,500	14-7	30	$3,860,396	2.436%	$94,100	30	$0	$0	SI	$1,020,800
848	CC	1116546388	MENDOZA PEREZ LEIDY CAROLINA								X									230301	30	$5,140,512	$822,500	EPS005	30	$5,140,512	$205,700	CCF10	30	$5,140,512	$205,700	14-7	30	$5,140,512	2.436%	$125,300	30	$0	$0	SI	$1,359,200
849	CC	1144155541	MENESES ROSERO ANDREA ESTEPHANIA								X									230301	20	$1,882,425	$301,200	EPS005	20	$1,882,425	$75,300	CCF10	20	$1,882,425	$75,300	14-7	20	$1,882,425	2.436%	$45,900	20	$0	$0	SI	$497,700
850	CC	1144155541	MENESES ROSERO ANDREA ESTEPHANIA									X								230301	10	$666,667	$106,700	EPS005	10	$666,667	$26,700	CCF10	10	$666,667	$0	14-7	10	$666,667	0.000%	$0	10	$0	$0	SI	$133,400
851	CC	1049653638	MENJURA ROJAS NICOLAS ERNEY	X							X									25-14	29	$2,650,607	$689,200	EPS017	29	$2,650,607	$106,100	CCF10	29	$2,650,607	$106,100	14-7	29	$2,650,607	6.960%	$184,500	29	$0	$0	SI	$1,085,900
852	CC	1049629187	MIGUEZ ORTEGA MARTHA JANNETH								X									231001	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
853	CC	1049616793	MILLAN CIPAMOCHA MARIA ALEJANDRA								X									230201	30	$4,983,724	$797,400	EPS042	30	$4,983,724	$199,400	CCF10	30	$4,983,724	$199,400	14-7	30	$4,983,724	2.436%	$121,500	30	$0	$0	SI	$1,317,700

aportes en línea

Planilla Resumen

No.		Identificación	Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	tfl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
854	CC	1049632972	MILLAN MAYORDOMO MONICA LIZETH									X									25-14	30	$4,943,942	$791,100	EPS005	30	$4,943,942	$197,800	CCF10	30	$4,943,942	$197,800	14-7	30	$4,943,942	2.436%	$120,500	30	$0	$0	SI	$1,307,200
855	CC	4053294	MOGOLLON ANGARITA CARLOS DARIO									X									25-14	30	$8,393,250	$1,427,000	EPS037	30	$8,393,250	$335,800	CCF10	30	$8,393,250	$335,800	14-7	30	$8,393,250	2.436%	$204,500	30	$0	$0	SI	$2,303,100
856	CC	1049652490	MOJICA AVILA JULIAN LIBARDO									X									230301	30	$5,140,512	$822,500	EPS017	30	$5,140,512	$205,700	CCF10	30	$5,140,512	$205,700	14-7	30	$5,140,512	2.436%	$125,300	30	$0	$0	SI	$1,359,200
857	CC	52067427	MOLANO RAMIREZ JOMMY RAQUEL									X									25-14	30	$2,880,909	$461,000	EPS002	30	$2,880,909	$115,300	CCF10	30	$2,880,909	$115,300	14-7	30	$2,880,909	2.436%	$70,200	30	$0	$0	SI	$761,800
858	CC	1056929362	MOLANO PINEDA MARTHA LUCIA									X									230301	30	$2,983,637	$477,400	EPS005	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
859	CC	1049610397	MOLANO QUINTERO MONICA PAOLA																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
860	CC	40023580	MOLINA ROJAS CLAUDIA STELLA																		25-14	30	$3,099,588	$496,000	EPS005	30	$3,099,588	$124,000	CCF10	30	$3,099,588	$124,000	14-7	30	$3,099,588	2.436%	$75,600	30	$0	$0	SI	$819,600
861	CC	1002328280	MOLINA MORENO JULLY ALEXANDRA									X									230301	30	$2,915,909	$466,600	EPS002	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
862	CC	1002340222	MOLINA MALAVER LEYDI BIBIANA									X									230301	30	$2,904,091	$464,700	EPS041	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
863	CC	1049630735	MOLINA MIGUEZ LIZZETH PAOLA									X									25-14	30	$2,722,273	$707,800	EPS017	30	$2,722,273	$108,900	CCF10	30	$2,722,273	$108,900	14-7	30	$2,722,273	6.960%	$189,500	30	$0	$0	SI	$1,115,100
864	CC	1057465441	MOLINA BORDA MERCEDES									X									230301	30	$2,731,364	$437,100	ESSC24	30	$2,731,364	$109,300	CCF10	30	$2,731,364	$109,300	14-7	30	$2,731,364	2.436%	$66,600	30	$0	$0	SI	$722,300
865	CC	1054374210	MOLINA SANCHEZ NELCY PATRICIA									X									25-14	30	$2,850,455	$456,100	EPS037	30	$2,850,455	$114,100	CCF10	30	$2,850,455	$114,100	14-7	30	$2,850,455	2.436%	$69,500	30	$0	$0	SI	$753,800
866	CC	1049603169	MOLINA MENDOZA SANDRA MILENA									X									25-14	30	$3,406,907	$545,200	EPS005	30	$3,406,907	$136,300	CCF10	30	$3,406,907	$136,300	14-7	30	$3,406,907	2.436%	$83,000	30	$0	$0	SI	$900,800
867	CC	1049606837	MOLINA RODRIGUEZ SANDRA LILIANA									X									230301	30	$2,880,909	$461,000	EPS041	30	$2,880,909	$115,300	CCF10	30	$2,880,909	$115,300	14-7	30	$2,880,909	2.436%	$70,200	30	$0	$0	SI	$761,800
868	CC	1049617396	MOLINA CIPAMOCHA SONIA ROCIO									X									230301	30	$2,897,273	$463,600	EPS005	30	$2,897,273	$115,900	CCF10	30	$2,897,273	$115,900	14-7	30	$2,897,273	2.436%	$70,600	30	$0	$0	SI	$766,000
869	CC	33369106	MOLINA HURTADO YENNY FABIOLA									X									25-14	30	$3,737,585	$598,100	EPS005	30	$3,737,585	$149,600	CCF10	30	$3,737,585	$149,600	14-7	30	$3,737,585	2.436%	$91,100	30	$0	$0	SI	$988,400
870	CC	1094277438	MONCADA CONTRERAS DANNY KATHERINE									X									230301	30	$3,708,234	$593,400	EPS037	30	$3,708,234	$148,400	CCF10	30	$3,708,234	$148,400	14-7	30	$3,708,234	2.436%	$90,400	30	$0	$0	SI	$980,600
871	CC	1049604696	MONROY GARCIA CARLOS ANDRES									X									25-14	30	$3,940,687	$630,600	EPS042	30	$3,940,687	$157,700	CCF10	30	$3,940,687	$157,700	14-7	30	$3,940,687	2.436%	$96,000	30	$0	$0	SI	$1,042,000
872	CC	1002365200	MONROY GRANADOS FRANK ESTEBAN									X									230301	30	$6,819,273	$1,091,100	EPS037	30	$6,819,273	$272,800	CCF10	30	$6,819,273	$272,800	14-7	30	$6,819,273	2.436%	$166,200	30	$0	$0	SI	$1,802,900
873	CC	33367417	MONROY BELTRAN SANDRA CAROLINA									X									25-14	30	$5,281,233	$845,000	EPS002	30	$5,281,233	$211,300	CCF10	30	$5,281,233	$211,300	14-7	30	$5,281,233	2.436%	$128,700	30	$0	$0	SI	$1,396,300
874	CC	33379423	MONROY CAMELO YENY JOHANNA									X									25-14	30	$2,978,637	$476,600	EPS005	30	$2,978,637	$119,200	CCF10	30	$2,978,637	$119,200	14-7	30	$2,978,637	2.436%	$72,600	30	$0	$0	SI	$787,600
875	CC	1005337338	MONSALVE RESTREPO LAURA ALEJANDRA	X																	230201	8	$915,256	$146,500	EPS017	8	$915,256	$36,700	CCF10	8	$915,256	$36,700	14-7	8	$915,256	2.436%	$22,300	8	$0	$0	SI	$242,200
876	CC	40049350	MONSALVE SANCHEZ NORMA JUDITH									X									230301	27	$1,963,636	$314,200	EPS037	27	$1,963,636	$78,600	CCF10	27	$1,963,636	$78,600	14-7	27	$1,963,636	2.436%	$47,900	27	$0	$0	SI	$519,300
877	CC	40049350	MONSALVE SANCHEZ NORMA JUDITH										X								230301	3	$200,000	$32,000	EPS037	3	$200,000	$8,000	CCF10	3	$200,000	$0	14-7	3	$200,000	0.000%	$0	3	$0	$0	SI	$40,000
878	CC	40026554	MONTAÑA SICHACA GLADYS YOLANDA									X									25-14	30	$4,982,802	$797,300	EPS005	30	$4,982,802	$199,400	CCF10	30	$4,982,802	$199,400	14-7	30	$4,982,802	2.436%	$121,400	30	$0	$0	SI	$1,317,500
879	CC	7174709	MONTAÑA SICHACA OSCAR MAURICIO									X									25-14	30	$8,176,909	$1,390,200	EPS042	30	$8,176,909	$327,100	CCF10	30	$8,176,909	$327,100	14-7	30	$8,176,909	2.436%	$199,200	30	$0	$0	SI	$2,243,600
880	CC	1056804793	MONTAÑEZ NOVOA CRISTIAN LEONARDO									X									230301	30	$2,897,273	$463,600	EPS005	30	$2,897,273	$115,900	CCF10	30	$2,897,273	$115,900	14-7	30	$2,897,273	2.436%	$70,600	30	$0	$0	SI	$766,000
881	CC	1049646593	MONTAÑEZ SANCHEZ LEIDY VIVIANA									X									25-14	30	$5,000,104	$800,100	EPS037	30	$5,000,104	$200,100	CCF10	30	$5,000,104	$200,100	14-7	30	$5,000,104	2.436%	$121,900	30	$0	$0	SI	$1,322,200
882	CC	1049629613	MONTENEGRO BUSTOS LEIDY JOHANA									X									230301	30	$2,904,091	$464,700	EPS037	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
883	CC	1093769544	MONTES URREGO YOINER SAMIR									X									230301	30	$5,297,303	$847,600	EPS037	30	$5,297,303	$211,900	CCF10	30	$5,297,303	$211,900	14-7	30	$5,297,303	2.436%	$129,100	30	$0	$0	SI	$1,400,500
884	CC	1002459393	MONTOYA CONDE JULIANA ANDREA	X																	230301	1	$98,294	$15,800	EPS005	1	$98,294	$4,000	CCF10	1	$298,755	$12,000	14-7	1	$98,294	2.436%	$2,400	1	$0	$0	SI	$34,200

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vtp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
885	CC	52972786	MONTOYA ARANDA SANDRA PATRICIA									X									23030 1	30	$2,831,818	$453,100	EPS037	30	$2,831,818	$113,300	CCF10	30	$2,831,818	$113,300	14-7	30	$2,831,818	2.436%	$69,000	30	$0	$0	SI	$748,700
886	CC	1049621455	MORA CARDENAS DANIELA									X									23070 1	30	$2,995,455	$479,300	EPS005	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
887	CC	1049608389	MORA MORA HEIDY LILIANA									X									23020 1	30	$4,603,061	$736,500	EPS005	30	$4,603,061	$184,200	CCF10	30	$4,603,061	$184,200	14-7	30	$4,603,061	2.436%	$112,200	30	$0	$0	SI	$1,217,100
888	CC	1049621387	MORA CUBIDES JOSE ESTEVISON		X							X									23100 1	8	$764,698	$122,400	EPS005	8	$764,698	$30,600	CCF10	8	$1,034,385	$41,400	14-7	8	$764,698	2.436%	$18,700	8	$0	$0	SI	$213,100
889	CC	42107105	MORALES CAMACHO ANGELA PATRICIA									X									25-14	30	$4,645,860	$743,400	EPS005	30	$4,645,860	$185,900	CCF10	30	$4,645,860	$185,900	14-7	30	$4,645,860	2.436%	$113,200	30	$0	$0	SI	$1,228,400
890	CC	1057602429	MORALES RIOS GABRIELA									X									23030 1	30	$7,819,273	$1,329,300	EPS005	30	$7,819,273	$312,800	CCF10	30	$7,819,273	$312,800	14-7	30	$7,819,273	2.436%	$190,500	30	$0	$0	SI	$2,145,400
891	CC	1049659388	MORALES GALVIS MIGUEL ANGEL									X									23030 1	30	$5,000,104	$800,100	EPS005	30	$5,000,104	$200,100	CCF10	30	$5,000,104	$200,100	14-7	30	$5,000,104	2.436%	$121,900	30	$0	$0	SI	$1,322,200
892	CC	1049658080	MORALES WILCHES ZULLY DANIELA									X									23030 1	30	$2,948,637	$471,800	EPS017	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
893	CC	40047005	MORENO JUNCO ADRIANA									X									25-14	29	$2,896,061	$463,400	EPS017	29	$2,896,061	$115,900	CCF10	29	$2,896,061	$115,900	14-7	29	$2,896,061	2.436%	$70,600	29	$0	$0	SI	$765,800
894	CC	40047005	MORENO JUNCO ADRIANA												L						25-14	1	$97,061	$15,600	EPS017	1	$97,061	$3,900	CCF10	1	$66,667	$2,700	14-7	1	$97,061	0.000%	$0	1	$0	$0	SI	$22,200
895	CC	1006876419	MORENO BAQUERO DANNA CAMILA									X									23030 1	30	$5,121,012	$819,400	EPS005	30	$5,121,012	$204,900	CCF10	30	$5,121,012	$204,900	14-7	30	$5,121,012	2.436%	$124,800	30	$0	$0	SI	$1,354,000
896	CC	1002697235	MORENO CASTELLANOS DAYANNE MICHELE									X									23020 1	30	$2,810,909	$449,800	EPS005	30	$2,810,909	$112,500	CCF10	30	$2,810,909	$112,500	14-7	30	$2,810,909	2.436%	$68,500	30	$0	$0	SI	$743,300
897	CC	1049646613	MORENO PERILLA DEISY NATHALIA									X									23030 1	30	$3,944,930	$631,200	EPS005	30	$3,944,930	$157,800	CCF10	30	$3,944,930	$157,800	14-7	30	$3,944,930	2.436%	$96,100	30	$0	$0	SI	$1,042,900
898	CC	1052382215	MORENO MOJICA DIANA CAROLINA									X									25-14	25	$3,589,651	$574,400	EPS037	25	$3,589,651	$143,600	CCF10	25	$3,589,651	$143,600	14-7	25	$3,589,651	2.436%	$87,500	25	$0	$0	SI	$949,100
899	CC	1052382215	MORENO MOJICA DIANA CAROLINA													L					25-14	5	$639,625	$102,400	EPS037	5	$639,625	$25,600	CCF10	5	$516,600	$20,700	14-7	5	$639,625	0.000%	$0	5	$0	$0	SI	$148,700
900	CC	1049651804	MORENO HUMPAQUE GERMAN LEONARDO									X									25-14	30	$5,060,168	$809,700	EPS037	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
901	CC	1052407466	MORENO ZAMBRANO LAURA TATIANA									X									25-14	30	$4,696,581	$751,500	EPS041	30	$4,696,581	$187,900	CCF10	30	$4,696,581	$187,900	14-7	30	$4,696,581	2.436%	$114,500	30	$0	$0	SI	$1,241,800
902	CC	33366407	MORENO CUBIDES LILIANA ESPERANZA									X									25-14	30	$5,181,076	$829,000	EPS005	30	$5,181,076	$207,300	CCF10	30	$5,181,076	$207,300	14-7	30	$5,181,076	2.436%	$126,300	30	$0	$0	SI	$1,369,900
903	CC	1019142853	MORENO GONZALEZ MANUEL SANTIAGO									X									25-14	30	$8,138,045	$1,383,500	EPS017	30	$8,138,045	$325,600	CCF10	30	$8,138,045	$325,600	14-7	30	$8,138,045	2.436%	$198,300	30	$0	$0	SI	$2,233,000
904	CC	33366395	MORENO MARTINEZ MARIA CRISTINA									X									23030 1	30	$4,696,581	$751,500	EPS017	30	$4,696,581	$187,900	CCF10	30	$4,696,581	$187,900	14-7	30	$4,696,581	2.436%	$114,500	30	$0	$0	SI	$1,241,800
905	CC	52814271	MORENO MORENO NEYLA ESPERANZA									X									23100 1	30	$2,880,909	$461,000	EPS042	30	$2,880,909	$115,300	CCF10	30	$2,880,909	$115,300	14-7	30	$2,880,909	2.436%	$70,200	30	$0	$0	SI	$761,800
906	CC	1049643324	MORENO SUAREZ SONIA ROCIO									X									23030 1	30	$3,018,637	$483,000	EPS005	30	$3,018,637	$120,800	CCF10	30	$3,018,637	$120,800	14-7	30	$3,018,637	2.436%	$73,600	30	$0	$0	SI	$798,200
907	CC	1002394291	MORENO DIAZ YANESA ALEXANDRA									X									23030 1	30	$2,897,273	$463,600	EPS017	30	$2,897,273	$115,900	CCF10	30	$2,897,273	$115,900	14-7	30	$2,897,273	2.436%	$70,600	30	$0	$0	SI	$766,000
908	CC	1140873742	MORON PERTUZ LORENA PATRICIA									X									23100 1	30	$5,064,069	$810,300	EPS005	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
909	CC	1129492646	MORON PERTUZ SINDY MARGARITA									X									23100 1	30	$4,943,941	$791,100	EPS017	30	$4,943,941	$197,800	CCF10	30	$4,943,941	$197,800	14-7	30	$4,943,941	2.436%	$120,500	30	$0	$0	SI	$1,307,200
910	CC	1075095007	MOSQUERA BLANDON JHON EMIR									X									23090 1	30	$5,177,175	$828,400	EPS048	30	$5,177,175	$207,100	CCF10	30	$5,177,175	$207,100	14-7	30	$5,177,175	2.436%	$126,200	30	$0	$0	SI	$1,368,800
911	CC	1000076761	MOYA CRUZ ANA PATRICIA									X									25-14	30	$8,364,750	$1,422,200	EPS005	30	$8,364,750	$334,600	CCF10	30	$8,364,750	$334,600	14-7	30	$8,364,750	2.436%	$203,800	30	$0	$0	SI	$2,295,200
912	CC	52527784	MUNEVAR GIL CLAUDIA PATRICIA	X																	25-14	8	$915,256	$146,500	EPS005	8	$915,256	$36,700	CCF10	8	$915,256	$36,700	14-7	8	$915,256	2.436%	$22,300	8	$0	$0	SI	$242,200
913	CC	1049651035	MUNEVAR HERNANDEZ MARIA FERNANDA									X									23020 1	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
914	CC	23689885	MUNEVAR CORTES ROSA CECILIA																		25-14	28	$1,866,667	$298,700	EPS005	28	$1,866,667	$74,700	CCF10	28	$1,866,667	$74,700	14-7	28	$1,866,667	2.436%	$45,500	28	$0	$0	SI	$493,600
915	CC	23689885	MUNEVAR CORTES ROSA CECILIA											X							25-14	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
916	CC	1049646804	MUÑOZ CARREÑO ANDREA FERNANDA												X						23020 1	30	$2,201,803	$352,300	EPS005	30	$2,201,803	$88,100	CCF10	30	$2,201,803	$0	14-7	30	$2,201,803	0.000%	$0	30	$0	$0	SI	$440,400
917	CC	1057547615	MUÑOZ PUENTES CATHERYN JOHANNA									X									23030 1	30	$2,918,182	$467,000	CCFC55	30	$2,918,182	$116,800	CCF10	30	$2,918,182	$116,800	14-7	30	$2,918,182	2.436%	$71,100	30	$0	$0	SI	$771,700
918	CC	1010178822	MUÑOZ VILLANUEVA CINDY JOHANNA									X									23030 1	30	$2,897,273	$463,600	EPS005	30	$2,897,273	$115,900	CCF10	30	$2,897,273	$115,900	14-7	30	$2,897,273	2.436%	$70,600	30	$0	$0	SI	$766,000
919	CC	40044923	MUÑOZ VARGAS CLAUDIA INES									X									25-14	30	$2,894,999	$463,200	EPS005	30	$2,894,999	$115,800	CCF10	30	$2,894,999	$115,800	14-7	30	$2,894,999	2.436%	$70,600	30	$0	$0	SI	$765,400
920	CC	40038993	MUÑOZ PEREZ ELIANA									X									25-14	30	$7,815,477	$1,328,700	EPS037	30	$7,815,477	$312,700	CCF10	30	$7,815,477	$312,700	14-7	30	$7,815,477	2.436%	$190,400	30	$0	$0	SI	$2,144,500
921	CC	1022989720	MUÑOZ SALAZAR JAIDER CAMILO									X									23030 1	30	$2,792,273	$446,800	EPS005	30	$2,792,273	$111,700	CCF10	30	$2,792,273	$111,700	14-7	30	$2,792,273	2.436%	$68,100	30	$0	$0	SI	$738,300
922	CC	1002328686	MUÑOZ ROMERO LAURA DANIELA									X									25-14	30	$4,863,596	$778,200	EPS005	30	$4,863,596	$194,600	CCF10	30	$4,863,596	$194,600	14-7	30	$4,863,596	2.436%	$118,500	30	$0	$0	SI	$1,285,900
923	CC	1052382112	MUÑOZ GUEVARA ROSA YOHANA									X									23020 1	30	$5,060,168	$809,700	EPS017	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
924	CC	24080790	MURILLO ROJAS DORIS YANED									X									23030 1	30	$2,589,091	$414,300	EPS005	30	$2,589,091	$103,600	CCF10	30	$2,589,091	$103,600	14-7	30	$2,589,091	2.436%	$63,100	30	$0	$0	SI	$684,600
925	CC	24163389	NAIZAQUE ACEVEDO ELSA HERLINDA									X									25-14	30	$2,684,545	$429,600	EPS017	30	$2,684,545	$107,400	CCF10	30	$2,684,545	$107,400	14-7	30	$2,684,545	2.436%	$65,400	30	$0	$0	SI	$709,800
926	CC	1049655929	NAJAR PIRACOCA DANIEL ESTEVAN									X									25-14	30	$2,880,909	$461,000	EPS005	30	$2,880,909	$115,300	CCF10	30	$2,880,909	$115,300	14-7	30	$2,880,909	2.436%	$70,200	30	$0	$0	SI	$761,800
927	CC	1049602692	NEISA MENESES DIANA ROCIO									X									25-14	30	$4,125,901	$1,072,800	EPS042	30	$4,125,901	$165,100	CCF10	30	$4,125,901	$165,100	14-7	30	$4,125,901	6.960%	$287,200	30	$0	$0	SI	$1,690,200
928	CC	1049653095	NIÑO CELY ANDRES LEONARDO									X									23030 1	30	$2,985,909	$477,800	EPS017	30	$2,985,909	$119,500	CCF10	30	$2,985,909	$119,500	14-7	30	$2,985,909	2.436%	$72,800	30	$0	$0	SI	$789,600
929	CC	1049639794	NIÑO FONSECA BIBIANA ANDREA									X									23030 1	30	$4,431,707	$709,100	EPS005	30	$4,431,707	$177,300	CCF10	30	$4,431,707	$177,300	14-7	30	$4,431,707	2.436%	$108,000	30	$0	$0	SI	$1,171,700
930	CC	1053282002	NIÑO MORENO EDITH CATALINA									X									25-14	30	$2,962,273	$474,000	EPS005	30	$2,962,273	$118,500	CCF10	30	$2,962,273	$118,500	14-7	30	$2,962,273	2.436%	$72,200	30	$0	$0	SI	$783,200
931	CC	1049619522	NIÑO SARMIENTO ELIANA CAROLINA									X									23030 1	30	$3,578,565	$572,600	EPS037	30	$3,578,565	$143,200	CCF10	30	$3,578,565	$143,200	14-7	30	$3,578,565	2.436%	$87,200	30	$0	$0	SI	$946,200
932	CC	40032324	NIÑO BUSTAMANTE GLORIA ISABEL									X									25-14	30	$4,765,616	$762,500	EPS005	30	$4,765,616	$190,700	CCF10	30	$4,765,616	$190,700	14-7	30	$4,765,616	2.436%	$116,100	30	$0	$0	SI	$1,260,000
933	CC	1002366483	NIÑO MARTINEZ KAREN DAYANA									X									23030 1	30	$2,929,999	$468,800	EPS005	30	$2,929,999	$117,200	CCF10	30	$2,929,999	$117,200	14-7	30	$2,929,999	2.436%	$71,400	30	$0	$0	SI	$774,600
934	CC	1002726202	NIÑO BARRETO MARIA JOSE									X									25-14	30	$5,064,069	$810,300	EPS037	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
935	CC	1026584151	NIÑO FANDIÑO OMAR DAVID									X									25-14	30	$7,964,455	$1,354,200	EPS005	30	$7,964,455	$318,600	CCF10	30	$7,964,455	$318,600	14-7	30	$7,964,455	2.436%	$194,100	30	$0	$0	SI	$2,185,500
936	CC	7179158	NIÑO REDONDO WILLIAM FERNANDO									X									23020 1	30	$2,860,455	$457,700	EPS037	30	$2,860,455	$114,500	CCF10	30	$2,860,455	$114,500	14-7	30	$2,860,455	2.436%	$69,700	30	$0	$0	SI	$756,400
937	CC	1007194473	NORIEGA NORIEGA JULIANA									X									25-14	30	$5,747,512	$919,700	EPS037	30	$5,747,512	$230,000	CCF10	30	$5,747,512	$230,000	14-7	30	$5,747,512	2.436%	$140,100	30	$0	$0	SI	$1,519,800
938	CC	1143368974	NOVA CACERES JULIAN LEONARDO									X									23030 1	30	$6,835,240	$1,093,700	EPS037	30	$6,835,240	$273,500	CCF10	30	$6,835,240	$273,500	14-7	30	$6,835,240	2.436%	$166,600	30	$0	$0	SI	$1,807,300
939	CC	1002396828	NOVA SUARIQUE LIZETH DANIELA									X									23030 1	30	$5,108,532	$817,400	EPS005	30	$5,108,532	$204,400	CCF10	30	$5,108,532	$204,400	14-7	30	$5,108,532	2.436%	$124,500	30	$0	$0	SI	$1,350,700
940	CC	1002650139	NOVA CAMPOS NIDIA ROSIO									X									23030 1	30	$2,950,909	$472,200	EPS041	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
941	CC	1053442624	NOVOA MONTAÑEZ LAURA VALENTINA									X									23030 1	30	$2,913,637	$466,200	EPS037	30	$2,913,637	$116,600	CCF10	30	$2,913,637	$116,600	14-7	30	$2,913,637	2.436%	$71,000	30	$0	$0	SI	$770,400
942	CC	1002396501	NOVOA MONTAÑEZ MARTIN ALBERTO									X									23030 1	30	$2,834,091	$453,500	EPS037	30	$2,834,091	$113,400	CCF10	30	$2,834,091	$113,400	14-7	30	$2,834,091	2.436%	$69,100	30	$0	$0	SI	$749,400
943	CC	7160051	NUMPAQUE MONGUI LUIS RICARDO																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
944	CC	1056504153	NUÑEZ CASTRO BRAULIO FAMER	X								X									23030 1	21	$2,350,454	$376,100	EPS037	21	$2,350,454	$94,100	CCF10	21	$2,350,454	$94,100	14-7	21	$2,350,454	2.436%	$57,300	21	$0	$0	SI	$621,600
945	CC	40034383	NUÑEZ NUÑEZ NELLY ESPERANZA									X									25-14	28	$3,816,486	$610,700	EPS005	28	$3,816,486	$152,700	CCF10	28	$3,816,486	$152,700	14-7	28	$3,816,486	2.436%	$93,000	28	$0	$0	SI	$1,009,100
946	CC	40034383	NUÑEZ NUÑEZ NELLY ESPERANZA											X							25-14	2	$206,640	$33,100	EPS005	2	$206,640	$8,300	CCF10	2	$206,640	$0	14-7	2	$206,640	0.000%	$0	2	$0	$0	SI	$41,400
947	CC	39580673	OBANDO RIOS YEIMI MAYERLY									X									25-14	28	$4,550,538	$728,100	EPS005	28	$4,550,538	$182,100	CCF10	28	$4,550,538	$182,100	14-7	28	$4,550,538	2.436%	$110,900	28	$0	$0	SI	$1,203,200
948	CC	39580673	OBANDO RIOS YEIMI MAYERLY											X							25-14	2	$228,814	$36,700	EPS005	2	$228,814	$9,200	CCF10	2	$228,814	$0	14-7	2	$228,814	0.000%	$0	2	$0	$0	SI	$45,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
949	CC	1049633839	OBREGON HERNANDEZ JEIMY									X									23030 1	30	$4,695,082	$751,300	EPS010	30	$4,695,082	$187,900	CCF10	30	$4,695,082	$187,900	14-7	30	$4,695,082	2.436%	$114,400	30	$0	$0	SI	$1,241,500
950	CC	1049602519	OCHOA CAMARGO CLAUDIA KATHERIN									X									23020 1	30	$2,915,909	$466,600	EPS041	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
951	CC	1049619053	OCHOA TORRES JOSE LEONARDO									X									23020 1	30	$2,694,091	$431,100	EPS002	30	$2,694,091	$107,800	CCF10	30	$2,694,091	$107,800	14-7	30	$2,694,091	2.436%	$65,700	30	$0	$0	SI	$712,400
952	CC	1049613455	OCHOA CRUZ JULIETH NATHALI	X								X									23100 1	30	$2,684,545	$429,600	EPS002	30	$2,684,545	$107,400	CCF10	30	$2,684,545	$107,400	14-7	30	$2,684,545	2.436%	$65,400	30	$0	$0	SI	$709,800
953	CC	1049655112	OCHOA RODRIGUEZ LAURA MILENA									X									25-14	30	$4,891,678	$782,700	EPS005	30	$4,891,678	$195,700	CCF10	30	$4,891,678	$195,700	14-7	30	$4,891,678	2.436%	$119,200	30	$0	$0	SI	$1,293,300
954	CC	1051210285	OCHOA BUSTOS LUISA FERNANDA		X							X									25-14	19	$1,481,667	$237,100	EPS042	19	$1,481,667	$59,300	CCF10	19	$1,565,626	$62,700	14-7	19	$1,481,667	2.436%	$36,100	19	$0	$0	SI	$395,200
955	CC	1056930377	OCHOA GUERRERO NATALIA LORENA									X									23100 1	30	$5,388,245	$862,200	EPS005	30	$5,388,245	$215,600	CCF10	30	$5,388,245	$215,600	14-7	30	$5,388,245	2.436%	$131,300	30	$0	$0	SI	$1,424,700
956	CC	1005230375	OCHOA ANAYA YENNIFER YARITZA									X									23030 1	28	$3,899,610	$624,000	EPS005	28	$3,899,610	$156,000	CCF10	28	$3,899,610	$156,000	14-7	28	$3,899,610	2.436%	$95,000	28	$0	$0	SI	$1,031,000
957	CC	1005230375	OCHOA ANAYA YENNIFER YARITZA											X							23030 1	2	$206,640	$33,100	EPS005	2	$206,640	$8,300	CCF10	2	$206,640	$0	14-7	2	$206,640	0.000%	$0	2	$0	$0	SI	$41,400
958	CC	1057603935	OJEDA RODRIGUEZ HOLMAN DARIO									X									23030 1	30	$5,861,855	$937,900	EPS005	30	$5,861,855	$234,500	CCF10	30	$5,861,855	$234,500	14-7	30	$5,861,855	2.436%	$142,800	30	$0	$0	SI	$1,549,700
959	CC	1052314925	OLARTE ALARCON BRANDON YESSID									X									23030 1	30	$2,710,455	$433,700	EPS005	30	$2,710,455	$108,500	CCF10	30	$2,710,455	$108,500	14-7	30	$2,710,455	6.960%	$188,700	30	$0	$0	SI	$839,400
960	CC	1057465952	OLARTE PARRA PAULA ANDREA									X									25-14	30	$5,124,133	$819,900	EPS005	30	$5,124,133	$205,000	CCF10	30	$5,124,133	$205,000	14-7	30	$5,124,133	2.436%	$124,900	30	$0	$0	SI	$1,354,800
961	CC	1006373333	OLAYA PALACIO DANNA JULISSA									X									25-14	30	$5,060,168	$809,700	EPS005	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
962	CC	1000708628	ORDOÑEZ SANCHEZ BETTSY TATIANA									X									23030 1	28	$4,574,719	$732,000	EPS017	28	$4,574,719	$183,000	CCF10	28	$4,574,719	$183,000	14-7	28	$4,574,719	2.436%	$111,500	28	$0	$0	SI	$1,209,500
963	CC	1000708628	ORDOÑEZ SANCHEZ BETTSY TATIANA											X							23030 1	2	$228,814	$36,700	EPS017	2	$228,814	$9,200	CCF10	2	$228,814	$0	14-7	2	$228,814	0.000%	$0	2	$0	$0	SI	$45,900
964	CC	40049346	ORDUÑA PEREZ GENNY RUBELY									X									25-14	30	$4,943,941	$791,100	EPS005	30	$4,943,941	$197,800	CCF10	30	$4,943,941	$197,800	14-7	30	$4,943,941	2.436%	$120,500	30	$0	$0	SI	$1,307,200
965	CC	1050611386	ORJUELA ORJUELA EDNA SOFIA									X									23030 1	30	$2,983,637	$477,400	EPS041	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
966	CC	1056957666	ORJUELA CASTRO ERIKA JOHANNA									X									25-14	30	$2,850,455	$456,100	EPS041	30	$2,850,455	$114,100	CCF10	30	$2,850,455	$114,100	14-7	30	$2,850,455	2.436%	$69,500	30	$0	$0	SI	$753,800
967	CC	1007430226	OROSCO VARGAS YULI MARCELA									X									23030 1	30	$2,932,273	$469,200	EPS037	30	$2,932,273	$117,300	CCF10	30	$2,932,273	$117,300	14-7	30	$2,932,273	2.436%	$71,500	30	$0	$0	SI	$775,300
968	CC	1143143304	OROZCO NUÑEZ KAREN PAOLA									X									23030 1	30	$5,004,005	$800,700	EPS005	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
969	CC	1049654513	ORTEGA SALCEDO KAREN TATIANA									X									23030 1	30	$4,983,724	$797,400	EPS017	30	$4,983,724	$199,400	CCF10	30	$4,983,724	$199,400	14-7	30	$4,983,724	2.436%	$121,500	30	$0	$0	SI	$1,317,700
970	CC	33378818	ORTEGA MENDOZA LIDA PATRICIA									X									23100 1	30	$3,940,306	$630,500	EPS037	30	$3,940,306	$157,700	CCF10	30	$3,940,306	$157,700	14-7	30	$3,940,306	2.436%	$96,000	30	$0	$0	SI	$1,041,900
971	CC	1129520141	ORTEGA MANGONES SINDY PAOLA									X									25-14	30	$5,388,245	$862,200	EPS010	30	$5,388,245	$215,600	CCF10	30	$5,388,245	$215,600	14-7	30	$5,388,245	2.436%	$131,300	30	$0	$0	SI	$1,424,700
972	CC	23983831	ORTIZ CUADROS BLANCA LILIA									X									25-14	30	$2,836,364	$453,900	EPS005	30	$2,836,364	$113,500	CCF10	30	$2,836,364	$113,500	14-7	30	$2,836,364	2.436%	$69,100	30	$0	$0	SI	$750,000
973	CC	33677252	ORTIZ PEDROZA EMILZEN LILIANA									X									25-14	30	$3,984,006	$637,500	EPS005	30	$3,984,006	$159,400	CCF10	30	$3,984,006	$159,400	14-7	30	$3,984,006	2.436%	$97,100	30	$0	$0	SI	$1,053,400
974	CC	1094277669	ORTIZ LOPEZ IBIS STEFANI									X									23030 1	30	$5,024,286	$803,900	EPS005	30	$5,024,286	$201,000	CCF10	30	$5,024,286	$201,000	14-7	30	$5,024,286	2.436%	$122,400	30	$0	$0	SI	$1,328,300
975	CC	1052415098	ORTIZ MORENO JHOJAN SEBASTIAN									X									23030 1	30	$8,110,841	$1,379,000	EPS041	30	$8,110,841	$324,500	CCF10	30	$8,110,841	$324,500	14-7	30	$8,110,841	2.436%	$197,600	30	$0	$0	SI	$2,225,600
976	CC	1051568243	ORTIZ RUIZ MARIA VICTORIA									X									23100 1	24	$2,415,909	$386,600	EPS037	24	$2,415,909	$96,700	CCF10	24	$2,415,909	$96,700	14-7	24	$2,415,909	2.436%	$58,900	24	$0	$0	SI	$638,900
977	CC	1051568243	ORTIZ RUIZ MARIA VICTORIA													L					23100 1	6	$570,180	$91,300	EPS037	6	$570,180	$22,900	CCF10	6	$400,002	$16,100	14-7	6	$570,180	0.000%	$0	6	$0	$0	SI	$130,300
978	CC	1053607351	OSORIO CANTOR FELIX ALBERTO									X									23030 1	30	$2,672,727	$427,700	EPS037	30	$2,672,727	$107,000	CCF10	30	$2,672,727	$107,000	14-7	30	$2,672,727	2.436%	$65,200	30	$0	$0	SI	$706,900
979	CC	1072618517	OSORIO CIFUENTES JAVIER ANDRES									X									23030 1	30	$4,113,999	$658,300	EPS005	30	$4,113,999	$164,600	CCF10	30	$4,113,999	$164,600	14-7	30	$4,113,999	2.436%	$100,300	30	$0	$0	SI	$1,087,800
980	CC	74754950	OSPINA MARTINEZ HUGO ARMANDO									X									25-14	30	$8,711,932	$1,481,200	EPS042	30	$8,711,932	$348,500	CCF10	30	$8,711,932	$348,500	14-7	30	$8,711,932	2.436%	$212,300	30	$0	$0	SI	$2,390,500
981	CC	1082474700	OSPINO NAVARRO NEVIS									X									23030 1	16	$2,290,643	$366,600	EPS005	16	$2,290,643	$91,700	CCF10	16	$2,290,643	$91,700	14-7	16	$2,290,643	2.436%	$55,900	16	$0	$0	SI	$605,900
982	CC	1082474700	OSPINO NAVARRO NEVIS													X					23030 1	14	$2,132,563	$341,300	EPS005	14	$2,132,563	$85,400	CCF10	14	$2,107,250	$84,300	14-7	14	$2,132,563	0.000%	$0	14	$0	$0	SI	$511,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	fge	lma	vac	avp	vct	irl	vlp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
983	CC	1053614990	OTALORA SIERRA SANDRA MILENA									X									230301	29	$2,779,243	$444,700	EPS005	29	$2,779,243	$111,200	CCF10	29	$2,779,243	$111,200	14-7	29	$2,779,243	2.436%	$67,800	29	$0	$0	SI	$734,900
984	CC	1053614990	OTALORA SIERRA SANDRA MILENA												L						230301	1	$97,833	$15,700	EPS005	1	$97,833	$4,000	CCF10	1	$66,667	$2,700	14-7	1	$97,833	0.000%	$0	1	$0	$0	SI	$22,400
985	CC	1002300343	OVIEDO MORA LAURA DANIELA									X									25-14	26	$4,008,925	$641,500	EPS037	26	$4,008,925	$160,400	CCF10	26	$4,008,925	$160,400	14-7	26	$4,008,925	2.436%	$97,700	26	$0	$0	SI	$1,060,000
986	CC	1002300543	OVIEDO MORA LAURA DANIELA											X							25-14	4	$457,628	$73,300	EPS037	4	$457,628	$18,400	CCF10	4	$457,628	$0	14-7	4	$457,628	0.000%	$0	4	$0	$0	SI	$91,700
987	CC	1056955662	PACANCHIQUE DIANA MARCELA									X									230301	30	$3,054,546	$488,800	EPS037	30	$3,054,546	$122,200	CCF10	30	$3,054,546	$122,200	14-7	30	$3,054,546	2.436%	$74,500	30	$0	$0	SI	$807,700
988	CC	1049651400	PACANCHIQUE LOPEZ ESTEBAN LEONARDO									X									230301	30	$2,974,092	$475,900	EPS017	30	$2,974,092	$119,000	CCF10	30	$2,974,092	$119,000	14-7	30	$2,974,092	2.436%	$72,500	30	$0	$0	SI	$786,400
989	CC	1002396511	PACHECO PACHECO ANYI PATRICIA									X									230201	30	$5,124,133	$819,900	EPS041	30	$5,124,133	$205,000	CCF10	30	$5,124,133	$205,000	14-7	30	$5,124,133	2.436%	$124,900	30	$0	$0	SI	$1,354,800
990	CC	1050221052	PACHECO PACHECO LAURA LORENA									X									230301	30	$5,064,069	$810,300	EPS005	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
991	CC	1002551569	PACHECO MANTILLA LEIDY VANESSA									X									230201	30	$5,004,005	$800,700	EPS017	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
992	CC	1049630695	PACHECO LOPEZ LINA FERNANDA									X									25-14	30	$4,750,823	$760,200	EPS005	30	$4,750,823	$190,100	CCF10	30	$4,750,823	$190,100	14-7	30	$4,750,823	2.436%	$115,800	30	$0	$0	SI	$1,256,200
993	CC	1045248703	PACHECO RUBIO MAIRA ALEJANDRA									X									230301	30	$5,004,005	$800,700	EPS010	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
994	CC	1049659613	PACHECO RODRIGUEZ SONIA YANETH									X									230301	30	$2,717,273	$434,800	EPS005	30	$2,717,273	$108,700	CCF10	30	$2,717,273	$108,700	14-7	30	$2,717,273	2.436%	$66,200	30	$0	$0	SI	$718,400
995	CC	1051955375	PACHON SALAZAR CLAUDIA YURANY									X									230301	30	$4,624,022	$739,900	EPS005	30	$4,624,022	$185,000	CCF10	30	$4,624,022	$185,000	14-7	30	$4,624,022	2.436%	$112,700	30	$0	$0	SI	$1,222,600
996	CC	1115739888	PAEZ LOPEZ CAMILA ANDREA									X									230301	30	$2,869,091	$459,100	EPS005	30	$2,869,091	$114,800	CCF10	30	$2,869,091	$114,800	14-7	30	$2,869,091	2.436%	$69,900	30	$0	$0	SI	$758,600
997	CC	40034282	PAEZ GOMEZ DOLLY ANYOLA									X									25-14	30	$2,654,545	$424,800	EPS042	30	$2,654,545	$106,200	CCF10	30	$2,654,545	$106,200	14-7	30	$2,654,545	2.436%	$64,700	30	$0	$0	SI	$701,900
998	CC	40044588	PAEZ PINEDA EMILCE																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
999	CC	1193367244	PAEZ LANCHEROS ENGGIE XIMENA									X									230301	30	$2,913,637	$466,200	EPS005	30	$2,913,637	$116,600	CCF10	30	$2,913,637	$116,600	14-7	30	$2,913,637	2.436%	$71,000	30	$0	$0	SI	$770,400
1000	CC	79634913	PAEZ NIEVES JAIRO EDIKSON									X									25-14	30	$2,845,909	$455,400	EPS005	30	$2,845,909	$113,900	CCF10	30	$2,845,909	$113,900	14-7	30	$2,845,909	2.436%	$69,400	30	$0	$0	SI	$752,600
1001	CC	7317737	PAEZ RINCON JORGE ALEXANDER									X									230301	30	$2,953,863	$472,700	EPS005	30	$2,953,863	$118,200	CCF10	30	$2,953,863	$118,200	14-7	30	$2,953,863	4.350%	$128,500	30	$0	$0	SI	$837,600
1002	CC	1010010254	PAEZ LUIS KARINA YULIETH									X									230301	29	$4,841,236	$774,600	EPS005	29	$4,841,236	$193,700	CCF10	29	$4,841,236	$193,700	14-7	29	$4,841,236	2.436%	$118,000	29	$0	$0	SI	$1,280,000
1003	CC	1010010254	PAEZ LUIS KARINA YULIETH											X							230301	1	$114,407	$18,400	EPS005	1	$114,407	$4,600	CCF10	1	$114,407	$0	14-7	1	$114,407	0.000%	$0	1	$0	$0	SI	$23,000
1004	CC	1057489687	PAEZ NOVA LAURA XIMENA									X									230301	30	$3,762,477	$602,000	EPS005	30	$3,762,477	$150,500	CCF10	30	$3,762,477	$150,500	14-7	30	$3,762,477	2.436%	$91,700	30	$0	$0	SI	$994,700
1005	CC	7167039	PAEZ FRESNO OMAR DE JESUS									X									230301	30	$3,322,728	$531,700	EPS037	30	$3,322,728	$133,000	CCF10	30	$3,322,728	$133,000	14-7	30	$3,322,728	4.350%	$144,600	30	$0	$0	SI	$942,300
1006	CC	1049637193	PAIPA DAZA JOHN SERGIO									X									230301	30	$5,181,076	$829,000	EPS005	30	$5,181,076	$207,300	CCF10	30	$5,181,076	$207,300	14-7	30	$5,181,076	2.436%	$126,300	30	$0	$0	SI	$1,369,900
1007	CC	33369626	PAIPILLA ALBA EMILCE									X									230301	30	$2,808,637	$449,400	EPS005	30	$2,808,637	$112,400	CCF10	30	$2,808,637	$112,400	14-7	30	$2,808,637	2.436%	$68,500	30	$0	$0	SI	$742,700
1008	CC	40042371	PAIPILLA NAJAR MARLEN									X									25-14	30	$2,595,909	$415,400	EPS002	30	$2,595,909	$103,900	CCF10	30	$2,595,909	$103,900	14-7	30	$2,595,909	2.436%	$63,300	30	$0	$0	SI	$686,500
1009	CC	1053617004	PALENCIA RODRIGUEZ ANGIE ALEXANDRA									X									230301	30	$4,367,203	$698,800	EPS017	30	$4,367,203	$174,700	CCF10	30	$4,367,203	$174,700	14-7	30	$4,367,203	2.436%	$106,400	30	$0	$0	SI	$1,154,600
1010	CC	40045980	PANADERO RACHE SANDRA MARY LUZ									X									230301	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1011	CC	1056928403	PARADA ISARIZA ANDREA LIZETH	X																	230301	4	$266,667	$42,700	EPS037	4	$266,667	$10,700	CCF10	4	$266,667	$10,700	14-7	4	$266,667	2.436%	$6,500	4	$0	$0	SI	$70,600
1012	CC	7179557	PARADA PULIDO ANSELMO									X									25-14	28	$2,560,758	$409,800	EPS005	28	$2,560,758	$102,500	CCF10	28	$2,560,758	$102,500	14-7	28	$2,560,758	2.436%	$62,400	28	$0	$0	SI	$677,200
1013	CC	7179557	PARADA PULIDO ANSELMO											X							25-14	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
1014	CC	1002556923	PARADA HERRERA AURA MARIA									X									25-14	30	$4,943,942	$791,100	EPS005	30	$4,943,942	$197,800	CCF10	30	$4,943,942	$197,800	14-7	30	$4,943,942	2.436%	$120,500	30	$0	$0	SI	$1,307,200
1015	CC	1049657783	PARADA CANO CLAUDIA VIVIANA									X									230301	30	$5,060,168	$809,700	EPS037	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
1016	CC	1049652104	PARADA VANEGAS ERIKA LIZETH									X									230201	30	$4,611,641	$737,900	EPS002	30	$4,611,641	$184,500	CCF10	30	$4,611,641	$184,500	14-7	30	$4,611,641	2.436%	$112,400	30	$0	$0	SI	$1,219,300

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1017	CC	40041933	PARDO MONROY ALEXANDRA																	25-14	30	$3,099,588	$496,000	EPS005	30	$3,099,588	$124,000	CCF10	30	$3,099,588	$124,000	14-7	30	$3,099,588	2.436%	$75,600	30	$0	$0	SI	$819,600
1018	CC	1002328323	PARDO JAIME DIANA LORENA								X									23030 1	30	$4,316,881	$690,800	EPS010	30	$4,316,881	$172,700	CCF10	30	$4,316,881	$172,700	14-7	30	$4,316,881	2.436%	$105,200	30	$0	$0	SI	$1,141,400
1019	CC	1051954731	PARDO TOVAR YOHANA PAOLA								X									23030 1	30	$2,904,091	$464,700	EPS037	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
1020	CC	33368211	PARDO RIAÑO ZAYDA ARIEDNY								X									25-14	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
1021	CC	1002541004	PARRA BOHORQUEZ ANGIE CAROLINA								X									23030 1	30	$2,785,455	$445,700	EPS041	30	$2,785,455	$111,500	CCF10	30	$2,785,455	$111,500	14-7	30	$2,785,455	2.436%	$67,900	30	$0	$0	SI	$736,600
1022	CC	1007226201	PARRA CARO ANGIE PAOLA								X									23030 1	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1023	CC	46455730	PARRA FANDIÑO GINA IBETH								X									25-14	30	$7,825,841	$1,330,600	EPS005	30	$7,825,841	$313,100	CCF10	30	$7,825,841	$313,100	14-7	30	$7,825,841	2.436%	$190,700	30	$0	$0	SI	$2,147,500
1024	CC	1010121605	PARRA SUAREZ JEIMMY CAROLINA								X									25-14	30	$2,163,636	$346,200	EPS037	30	$2,163,636	$86,600	CCF10	30	$2,163,636	$86,600	14-7	30	$2,163,636	2.436%	$52,800	30	$0	$0	SI	$572,200
1025	CC	1049642919	PARRA GONZALEZ JOSE YESID								X									23100 1	30	$2,867,501	$458,900	EPS037	30	$2,867,501	$114,800	CCF10	30	$2,867,501	$114,800	14-7	30	$2,867,501	4.350%	$124,800	30	$0	$0	SI	$813,300
1026	CC	1002393480	PARRA SUAREZ LEIDY JOHANA								X									23030 1	30	$2,392,727	$382,900	EPS037	30	$2,392,727	$95,800	CCF10	30	$2,392,727	$95,800	14-7	30	$2,392,727	2.436%	$58,300	30	$0	$0	SI	$632,800
1027	CC	1057463999	PARRA PARRA LILIANA								X									23030 1	30	$7,378,909	$1,254,500	EPS005	30	$7,378,909	$295,200	CCF10	30	$7,378,909	$295,200	14-7	30	$7,378,909	2.436%	$179,800	30	$0	$0	SI	$2,024,700
1028	CC	1057892639	PARRA REYES LUZ BIBIANA								X									23030 1	30	$4,714,896	$754,400	EPS005	30	$4,714,896	$188,600	CCF10	30	$4,714,896	$188,600	14-7	30	$4,714,896	2.436%	$114,900	30	$0	$0	SI	$1,246,500
1029	CC	1057462594	PARRA PARRA MARTHA CECILIA								X									23030 1	30	$4,780,131	$764,900	EPS005	30	$4,780,131	$191,300	CCF10	30	$4,780,131	$191,300	14-7	30	$4,780,131	2.436%	$116,500	30	$0	$0	SI	$1,264,000
1030	CC	1049607054	PARRA ROMERO NIDIA MARITZA								X									23030 1	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
1031	CC	1056928212	PATARROYO NEVA NANCY YOHANA								X									25-14	30	$2,948,637	$471,800	CCFC5	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
1032	CC	1143121075	PAZ GARCIA ZULEIMA ISABEL								X									25-14	30	$4,823,814	$771,900	EPS005	30	$4,823,814	$193,000	CCF10	30	$4,823,814	$193,000	14-7	30	$4,823,814	2.436%	$117,600	30	$0	$0	SI	$1,275,500
1033	CC	1049638355	PEDRAZA CALDERON ADRIANA LORENA								X									25-14	30	$2,799,091	$447,900	EPS005	30	$2,799,091	$112,000	CCF10	30	$2,799,091	$112,000	14-7	30	$2,799,091	2.436%	$68,200	30	$0	$0	SI	$740,100
1034	CC	1010066210	PEDRAZA BECERRA AMY DANIELLE								X									25-14	30	$7,251,955	$1,233,000	EPS041	30	$7,251,955	$290,100	CCF10	30	$7,251,955	$290,100	14-7	30	$7,251,955	2.436%	$176,700	30	$0	$0	SI	$1,989,900
1035	CC	1049609747	PEDRAZA CALDERON CLAUDIA JIMENA								X									23100 1	30	$5,323,824	$851,900	EPS005	30	$5,323,824	$213,000	CCF10	30	$5,323,824	$213,000	14-7	30	$5,323,824	2.436%	$129,700	30	$0	$0	SI	$1,407,600
1036	CC	1053344776	PEÑA RUIZ ANDREA YISED								X									25-14	30	$2,850,455	$456,100	EPS005	30	$2,850,455	$114,100	CCF10	30	$2,850,455	$114,100	14-7	30	$2,850,455	2.436%	$69,500	30	$0	$0	SI	$753,800
1037	CC	1101752210	PEÑA SANCHEZ ANGYE MARCELA								X									23030 1	30	$5,196,052	$831,400	EPS037	30	$5,196,052	$207,900	CCF10	30	$5,196,052	$207,900	14-7	30	$5,196,052	2.436%	$126,600	30	$0	$0	SI	$1,373,800
1038	CC	1007409472	PEÑA SAAVEDRA FARLEIDY TATIANA								X									23030 1	30	$3,055,455	$488,900	EPS005	30	$3,055,455	$122,300	CCF10	30	$3,055,455	$122,300	14-7	30	$3,055,455	2.436%	$74,500	30	$0	$0	SI	$808,000
1039	CC	1052381364	PEÑA SALAMANCA LEIDY ALEXANDRA								X									25-14	30	$5,208,872	$833,500	EPS002	30	$5,208,872	$208,400	CCF10	30	$5,208,872	$208,400	14-7	30	$5,208,872	2.436%	$126,900	30	$0	$0	SI	$1,377,200
1040	CC	1073384031	PEÑA CASTAÑEDA MAIRA ALEJANDRA								X									25-14	30	$4,229,529	$676,800	EPS017	30	$4,229,529	$169,200	CCF10	30	$4,229,529	$169,200	14-7	30	$4,229,529	2.436%	$103,100	30	$0	$0	SI	$1,118,300
1041	CC	1065845558	PEÑA PIMENTEL NIKOL DAYANNA								X									23030 1	29	$2,811,971	$450,000	EPS002	29	$2,811,971	$112,500	CCF10	29	$2,811,971	$112,500	14-7	29	$2,811,971	2.436%	$68,500	29	$0	$0	SI	$743,500
1042	CC	1065845558	PEÑA PIMENTEL NIKOL DAYANNA									X								23030 1	1	$96,803	$11,700	EPS002	1	$96,803	$0	CCF10	1	$96,803	$0	14-7	1	$96,803	0.000%	$0	1	$0	$0	SI	$11,700
1043	CC	1050672260	PEÑA ORTIZ NORIDA YASMIN								X									23030 1	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1044	CC	1026298104	PEÑA SAAVEDRA TANIA LISETH								X									25-14	30	$2,825,001	$734,600	EPS037	30	$2,825,001	$113,100	CCF10	30	$2,825,001	$113,100	14-7	30	$2,825,001	6.960%	$196,700	30	$0	$0	SI	$1,157,500
1045	CC	1049632997	PEÑA YINA YESENIA								X									23030 1	21	$2,005,001	$320,900	EPS005	21	$2,005,001	$80,300	CCF10	21	$2,005,001	$80,300	14-7	21	$2,005,001	2.436%	$48,900	21	$0	$0	SI	$530,400
1046	CC	1049632997	PEÑA YINA YESENIA																X	23030 1	3	$272,182	$43,600	EPS005	3	$272,182	$10,900	CCF10	3	$272,182	$0	14-7	3	$272,182	0.000%	$0	3	$0	$0	SI	$54,500
1047	CC	1049632997	PEÑA YINA YESENIA												L					23030 1	6	$544,362	$87,100	EPS005	6	$544,362	$21,800	CCF10	6	$400,002	$16,100	14-7	6	$544,362	0.000%	$0	6	$0	$0	SI	$125,000
1048	CC	1032493938	PERALTA RAMIREZ NICOLLE ANGELICA								X									23030 1	30	$8,138,045	$1,383,500	EPS005	30	$8,138,045	$325,600	CCF10	30	$8,138,045	$325,600	14-7	30	$8,138,045	2.436%	$198,300	30	$0	$0	SI	$2,233,000
1049	CC	1053325974	PERAZA BUITRAGO MARIA ANGELICA																	25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
1050	CC	1048847267	PEREZ RAMIREZ ANDRES FABIAN								X									23030 1	30	$2,745,455	$439,300	MIN001	30	$2,745,455	$109,900	CCF10	30	$2,745,455	$109,900	14-7	30	$2,745,455	2.436%	$66,900	30	$0	$0	SI	$726,000
1051	CC	1052412387	PEREZ CEPEDA ANDRES SANTIAGO								X									25-14	30	$4,226,996	$1,099,100	EPS005	30	$4,226,996	$169,100	CCF10	30	$4,226,996	$169,100	14-7	30	$4,226,996	6.960%	$294,200	30	$0	$0	SI	$1,731,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	Ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1052	CC	23770429	PEREZ ACEVEDO ANGELA YASMIN									X									25-14	30	$2,621,818	$419,500	EPS005	30	$2,621,818	$104,900	CCF10	30	$2,621,818	$104,900	14-7	30	$2,621,818	2.436%	$63,900	30	$0	$0	SI	$693,200
1053	CC	1049639348	PEREZ TRIVIÑO ANGGIE PAOLA									X									25-14	30	$4,316,881	$690,800	EPS005	30	$4,316,881	$172,700	CCF10	30	$4,316,881	$172,700	14-7	30	$4,316,881	2.436%	$105,200	30	$0	$0	SI	$1,141,400
1054	CC	1074809885	PEREZ CRUZ BRAYAN JESUS									X									25-14	30	$2,944,091	$471,100	EPS005	30	$2,944,091	$117,800	CCF10	30	$2,944,091	$117,800	14-7	30	$2,944,091	2.436%	$71,800	30	$0	$0	SI	$778,500
1055	CC	1000590285	PEREZ FRANCO DANIEL FELIPE									X									230301	30	$5,216,958	$834,800	EPS005	30	$5,216,958	$208,700	CCF10	30	$5,216,958	$208,700	14-7	30	$5,216,958	2.436%	$127,100	30	$0	$0	SI	$1,379,300
1056	CC	1057582743	PEREZ BONILLA ELIANA ALEJANDRA																		25-14	30	$5,840,505	$934,500	EPS037	30	$5,840,505	$233,700	CCF10	30	$5,840,505	$233,700	14-7	30	$5,840,505	2.436%	$142,300	30	$0	$0	SI	$1,544,200
1057	CC	1049649380	PEREZ CHINOME ERIKA ALEJANDRA									X									230301	30	$2,780,455	$444,900	EPS002	30	$2,780,455	$111,300	CCF10	30	$2,780,455	$111,300	14-7	30	$2,780,455	2.436%	$67,800	30	$0	$0	SI	$735,300
1058	CC	1057187342	PEREZ SANCHEZ FABIAN ANDRES	X																	230301	11	$733,334	$117,400	CCFC55	11	$733,334	$29,400	CCF10	11	$733,334	$29,400	14-7	11	$733,334	2.436%	$17,900	11	$0	$0	SI	$194,100
1059	CC	1049628037	PEREZ RAIRAN GABRIELA ROCIO									X									231001	30	$4,863,597	$778,200	EPS005	30	$4,863,597	$194,600	CCF10	30	$4,863,597	$194,600	14-7	30	$4,863,597	2.436%	$118,500	30	$0	$0	SI	$1,285,900
1060	CC	9532056	PEREZ DE JOSE GERMAN									X									25-14	30	$3,979,348	$1,034,700	EPS037	30	$3,979,348	$159,200	CCF10	30	$3,979,348	$159,200	14-7	30	$3,979,348	6.960%	$277,000	30	$0	$0	SI	$1,630,100
1061	CC	46452529	PEREZ CRISTANCHO JOHANNA EUNICE									X									230201	16	$4,341,931	$738,400	EPS037	16	$4,341,931	$173,700	CCF10	16	$4,341,931	$173,700	14-7	16	$4,341,931	2.436%	$105,800	16	$0	$0	SI	$1,191,600
1062	CC	46452529	PEREZ CRISTANCHO JOHANNA EUNICE													X					230201	14	$3,680,472	$625,900	EPS037	14	$3,680,472	$147,300	CCF10	14	$3,632,411	$145,300	14-7	14	$3,680,472	0.000%	$0	14	$0	$0	SI	$918,500
1063	CC	64743671	PEREZ GOMEZ KARINA PATRICIA									X									25-14	30	$5,064,069	$810,300	EPS005	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
1064	CC	1049622826	PEREZ VASQUEZ LADY MARCELA									X									230301	30	$2,815,455	$450,500	EPS005	30	$2,815,455	$112,700	CCF10	30	$2,815,455	$112,700	14-7	30	$2,815,455	2.436%	$68,600	30	$0	$0	SI	$744,500
1065	CC	1001045974	PEREZ RODRIGUEZ LEIDY CATHERIN									X									230301	27	$2,094,545	$335,200	EPS010	27	$2,094,545	$83,800	CCF10	27	$2,094,545	$83,800	14-7	27	$2,094,545	2.436%	$51,100	27	$0	$0	SI	$553,900
1066	CC	1001045974	PEREZ RODRIGUEZ LEIDY CATHERIN										X								230301	3	$200,000	$32,000	EPS010	3	$200,000	$8,000	CCF10	3	$200,000	$0	14-7	3	$200,000	0.000%	$0	3	$0	$0	SI	$40,000
1067	CC	1049628260	PEREZ MORA LENID ANDREA									X									25-14	30	$9,656,318	$1,641,700	EPS017	30	$9,656,318	$386,300	CCF10	30	$9,656,318	$386,300	14-7	30	$9,656,318	2.436%	$235,300	30	$0	$0	SI	$2,649,600
1068	CC	63552820	PEREZ CARREÑO LEYLA MARIANA									X									230301	30	$5,241,139	$838,600	EPS005	30	$5,241,139	$209,700	CCF10	30	$5,241,139	$209,700	14-7	30	$5,241,139	2.436%	$127,700	30	$0	$0	SI	$1,385,700
1069	CC	40044010	PEREZ RODRIGUEZ LIDIA YANNETH																		25-14	30	$8,828,429	$1,501,000	EPS005	30	$8,828,429	$353,200	CCF10	30	$8,828,429	$353,200	14-7	30	$8,828,429	2.436%	$215,100	30	$0	$0	SI	$2,422,500
1070	CC	1018497208	PEREZ MARQUEZ LILIANA KATERYN									X									25-14	30	$8,057,727	$1,369,900	EPS005	30	$8,057,727	$322,400	CCF10	30	$8,057,727	$322,400	14-7	30	$8,057,727	2.436%	$196,300	30	$0	$0	SI	$2,211,000
1071	CC	1049648915	PEREZ GALAN MAIRA GABRIELA									X									25-14	30	$4,611,641	$737,900	EPS017	30	$4,611,641	$184,500	CCF10	30	$4,611,641	$184,500	14-7	30	$4,611,641	2.436%	$112,400	30	$0	$0	SI	$1,219,300
1072	CC	1235040462	PEREZ MARTINEZ MARIA CLAUDIA									X									25-14	28	$9,117,625	$1,550,100	EPS010	28	$9,117,625	$364,800	CCF10	28	$9,117,625	$364,800	14-7	28	$9,117,625	4.350%	$396,700	28	$0	$0	SI	$2,676,400
1073	CC	1235040462	PEREZ MARTINEZ MARIA CLAUDIA										X								25-14	2	$380,000	$64,600	EPS010	2	$380,000	$15,200	CCF10	2	$380,000	$0	14-7	2	$380,000	0.000%	$0	2	$0	$0	SI	$79,800
1074	CC	33376953	PEREZ CUELLAR NORMA ESPERANZA																		25-14	30	$5,099,588	$816,000	EPS005	30	$5,099,588	$204,000	CCF10	30	$5,099,588	$204,000	14-7	30	$5,099,588	2.436%	$124,300	30	$0	$0	SI	$1,348,300
1075	CC	1049639370	PEREZ GALVIS SANTIAGO ANDRES									X									230301	30	$7,661,318	$1,302,700	EPS037	30	$7,661,318	$306,500	CCF10	30	$7,661,318	$306,500	14-7	30	$7,661,318	2.436%	$186,700	30	$0	$0	SI	$2,102,400
1076	CC	1051067327	PEREZ ROJAS YESSIKA NATHALIA									X									25-14	30	$2,983,637	$477,400	EPS037	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
1077	CC	1118552501	PEREZ VEGA YORLEY									X									230301	30	$5,064,069	$810,300	EPS037	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
1078	CC	1049616964	PERILLA CEPEDA LAURA NATALY									X									25-14	30	$3,708,234	$593,400	EPS041	30	$3,708,234	$148,400	CCF10	30	$3,708,234	$148,400	14-7	30	$3,708,234	2.436%	$90,400	30	$0	$0	SI	$980,600
1079	CC	1058324650	PERILLA GUERRERO MAYERLY ANDREA									X									230301	30	$2,880,909	$461,000	EPS005	30	$2,880,909	$115,300	CCF10	30	$2,880,909	$115,300	14-7	30	$2,880,909	2.436%	$70,200	30	$0	$0	SI	$761,800
1080	CC	1098815284	PERUCHO SAJONERO NASLY YULIETH									X									230301	30	$5,060,168	$809,700	EPS002	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
1081	CC	1049614911	PIAMONTE MORENO DIANA ALEXANDRA									X									230201	30	$2,948,637	$471,800	EPS042	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$729,700
1082	CC	1049655267	PIÑA RIOS GERMAN LEONARDO									X									25-14	30	$5,467,353	$874,800	EPS002	30	$5,467,353	$218,700	CCF10	30	$5,467,353	$218,700	14-7	30	$5,467,353	2.436%	$133,200	30	$0	$0	SI	$1,445,400
1083	CC	1049645579	PIÑA FUQUENE PAULA ANDREA									X									230301	30	$7,777,909	$1,322,300	EPS037	30	$7,777,909	$311,200	CCF10	30	$7,777,909	$311,200	14-7	30	$7,777,909	2.436%	$189,500	30	$0	$0	SI	$2,134,200
1084	CC	1022412923	PINEDA LOPEZ ANNGY KATERINE									X									25-14	30	$4,982,802	$797,300	EPS005	30	$4,982,802	$199,400	CCF10	30	$4,982,802	$199,400	14-7	30	$4,982,802	2.436%	$121,400	30	$0	$0	SI	$1,317,500
1085	CC	1049630443	PINEDA CABALLERO BRIYID JAQUELINE									X									230301	30	$3,065,001	$490,500	CCFC55	30	$3,065,001	$122,700	CCF10	30	$3,065,001	$122,700	14-7	30	$3,065,001	2.436%	$74,700	30	$0	$0	SI	$810,600

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1086	CC	1049626005	PINEDA JOYA FRANCY JINOBA								X									230301	30	$2,878,637	$460,600	EPS042	30	$2,878,637	$115,200	CCF10	30	$2,878,637	$115,200	14-7	30	$2,878,637	2.436%	$70,200	30	$0	$0	SI	$761,200
1087	CC	1002631134	PINEDA ALMANZA LAURA YICED								X									230301	30	$2,887,727	$462,100	EPS005	30	$2,887,727	$115,600	CCF10	30	$2,887,727	$115,600	14-7	30	$2,887,727	2.436%	$70,400	30	$0	$0	SI	$763,700
1088	CC	40043308	PINEDA SANDOVAL MIRYAN INES								X									25-14	30	$3,725,446	$596,100	EPS037	30	$3,725,446	$149,100	CCF10	30	$3,725,446	$149,100	14-7	30	$3,725,446	2.436%	$90,800	30	$0	$0	SI	$985,100
1089	CC	20444537	PINILLA FONSECA CARMEN ROSA								X									231001	30	$2,834,091	$453,500	EPS005	30	$2,834,091	$113,400	CCF10	30	$2,834,091	$113,400	14-7	30	$2,834,091	2.436%	$69,100	30	$0	$0	SI	$749,400
1090	CC	20445131	PINILLA FONSECA SONIA MARIA								X									230301	30	$2,682,273	$429,200	EPS005	30	$2,682,273	$107,300	CCF10	30	$2,682,273	$107,300	14-7	30	$2,682,273	2.436%	$65,400	30	$0	$0	SI	$709,200
1091	CC	1057605070	PINTO SOTO JESSICA NATALIA								X									25-14	30	$4,879,977	$780,800	EPS017	30	$4,879,977	$195,200	CCF10	30	$4,879,977	$195,200	14-7	30	$4,879,977	2.436%	$118,900	30	$0	$0	SI	$1,290,100
1092	CC	1101682695	PINZON MUÑOZ ANGELA ROCIO								X									25-14	30	$4,519,059	$723,100	EPS005	30	$4,519,059	$180,800	CCF10	30	$4,519,059	$180,800	14-7	30	$4,519,059	2.436%	$110,100	30	$0	$0	SI	$1,194,800
1093	CC	53074665	PINZON BARRERO ANGELICA ROCIO								X									25-14	30	$7,858,227	$1,336,000	EPS042	30	$7,858,227	$314,400	CCF10	30	$7,858,227	$314,400	14-7	30	$7,858,227	2.436%	$191,500	30	$0	$0	SI	$2,156,300
1094	CC	53106628	PINZON MEJIA DIANA MAGDALENA								X									230301	14	$3,419,136	$547,100	EPS005	14	$3,419,136	$136,800	CCF10	14	$3,419,136	$136,800	14-7	14	$3,419,136	2.436%	$83,300	14	$0	$0	SI	$904,000
1095	CC	53106628	PINZON MEJIA DIANA MAGDALENA									X								230301	16	$3,432,608	$549,300	EPS005	16	$3,432,608	$137,400	CCF10	16	$3,432,608	$0	14-7	16	$3,432,608	0.000%	$0	16	$0	$0	SI	$686,700
1096	CC	74181638	PINZON SIERRA EDILSON								X									25-14	30	$8,483,932	$1,442,500	EPS002	30	$8,483,932	$339,400	CCF10	30	$8,483,932	$339,400	14-7	30	$8,483,932	2.436%	$206,700	30	$0	$0	SI	$2,328,000
1097	CC	1052838371	PINZON PATIÑO ZHARICK CORINA	X							X									230301	12	$1,148,182	$183,800	EPS041	12	$1,148,182	$46,000	CCF10	12	$1,148,182	$46,000	14-7	12	$1,148,182	2.436%	$28,000	12	$0	$0	SI	$303,800
1098	CC	1056076225	PIRA CAMPOS DIEGO ALEXANDER								X									230301	30	$2,878,637	$460,600	CCFCS5	30	$2,878,637	$115,200	CCF10	30	$2,878,637	$115,200	14-7	30	$2,878,637	2.436%	$70,200	30	$0	$0	SI	$761,200
1099	CC	1002457764	PIRAGAUTA PLAZAS KAREN DAYANA								X									230201	30	$4,923,660	$787,800	EPS037	30	$4,923,660	$197,000	CCF10	30	$4,923,660	$197,000	14-7	30	$4,923,660	2.436%	$120,000	30	$0	$0	SI	$1,301,800
1100	CC	40039400	PIRANEQUE MONROY SANDRA PILAR								X									25-14	30	$3,970,654	$635,400	EPS005	30	$3,970,654	$158,900	CCF10	30	$3,970,654	$158,900	14-7	30	$3,970,654	2.436%	$96,800	30	$0	$0	SI	$1,050,000
1101	CC	1002649975	PIRANEQUE SUESCA YENI PAOLA	X							X									230301	14	$1,326,061	$212,200	EPS041	14	$1,326,061	$53,100	CCF10	14	$1,326,061	$53,100	14-7	14	$1,326,061	2.436%	$32,400	14	$0	$0	SI	$350,800
1102	CC	1049659149	PIRAQUIVE LOPEZ PAULA ALEJANDRA								X									230301	30	$5,102,324	$816,400	EPS005	30	$5,102,324	$204,100	CCF10	30	$5,102,324	$204,100	14-7	30	$5,102,324	2.436%	$124,300	30	$0	$0	SI	$1,348,900
1103	CC	40045572	PIRATOBA SARMIENTO AURA NELLY								X									25-14	30	$2,918,182	$467,000	EPS017	30	$2,918,182	$116,800	CCF10	30	$2,918,182	$116,800	14-7	30	$2,918,182	2.436%	$71,100	30	$0	$0	SI	$771,700
1104	CC	1016089922	PIRAZAN VERGARA ANGELICA VIVIANA								X									230301	29	$4,497,235	$719,600	EPS005	29	$4,497,235	$179,900	CCF10	29	$4,497,235	$179,900	14-7	29	$4,497,235	2.436%	$109,600	29	$0	$0	SI	$1,189,000
1105	CC	1016089922	PIRAZAN VERGARA ANGELICA VIVIANA									X								230301	1	$114,407	$18,400	EPS005	1	$114,407	$4,600	CCF10	1	$114,407	$0	14-7	1	$114,407	0.000%	$0	1	$0	$0	SI	$23,000
1106	CC	1010120155	PIRAZAN NOVA CARLOS ANDRES								X									230301	30	$2,885,455	$461,700	EPS002	30	$2,885,455	$115,500	CCF10	30	$2,885,455	$115,500	14-7	30	$2,885,455	2.436%	$70,300	30	$0	$0	SI	$763,000
1107	CC	1049610146	PITA CAMARGO HELBER IVAN								X									230301	30	$2,462,727	$394,100	EPS005	30	$2,462,727	$98,600	CCF10	30	$2,462,727	$98,600	14-7	30	$2,462,727	2.436%	$60,000	30	$0	$0	SI	$651,300
1108	CC	1049637966	PLAZAS ARGUELLO GERMAN ALBERTO								X									230301	30	$2,827,273	$452,400	EPS037	30	$2,827,273	$113,100	CCF10	30	$2,827,273	$113,100	14-7	30	$2,827,273	2.436%	$68,900	30	$0	$0	SI	$747,500
1109	CC	23433651	PLAZAS JUNCO SUSANA ROSA								X									25-14	30	$2,815,455	$450,500	EPS037	30	$2,815,455	$112,700	CCF10	30	$2,815,455	$112,700	14-7	30	$2,815,455	2.436%	$68,600	30	$0	$0	SI	$744,500
1110	CC	1049605884	POBLADOR REAY ESPERANZA								X									230201	30	$2,343,636	$375,000	EPS037	30	$2,343,636	$93,800	CCF10	30	$2,343,636	$93,800	14-7	30	$2,343,636	2.436%	$57,100	30	$0	$0	SI	$619,700
1111	CC	1002329359	POBLADOR REAY LEIDY DANIELA								X									230201	30	$2,915,909	$466,600	EPS037	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1112	CC	1049618353	POBLADOR REAY MARTHA EDITH								X									230301	30	$2,852,727	$456,500	EPS005	30	$2,852,727	$114,200	CCF10	30	$2,852,727	$114,200	14-7	30	$2,852,727	2.436%	$69,500	30	$0	$0	SI	$754,400
1113	CC	40046285	POLANIA ROBAYO CAROL YANUBY								X									25-14	30	$5,064,069	$810,300	EPS017	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
1114	CC	32937500	POLO DE LA CRUZ YEINY MAGDALENA								X									230301	30	$5,060,168	$809,700	EPS005	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
1115	CC	1020757731	PORRAS QUINTERO DIANA CAROLINA								X									230301	30	$2,880,909	$461,000	EPS017	30	$2,880,909	$115,300	CCF10	30	$2,880,909	$115,300	14-7	30	$2,880,909	2.436%	$70,200	30	$0	$0	SI	$761,800
1116	CC	1118551807	PORRAS PEREZ FREDDY ALEJANDRO								X									25-14	30	$4,992,544	$798,900	EPS005	30	$4,992,544	$199,800	CCF10	30	$4,992,544	$199,800	14-7	30	$4,992,544	2.436%	$121,700	30	$0	$0	SI	$1,320,200
1117	CC	1098663796	PORRAS PINERES LAURA MELISSA								X									25-14	30	$2,936,818	$469,900	EPS005	30	$2,936,818	$117,500	CCF10	30	$2,936,818	$117,500	14-7	30	$2,936,818	2.436%	$71,600	30	$0	$0	SI	$776,500
1118	CC	1002682574	PORRAS HUERTAS MARISOL								X									230301	30	$2,979,091	$476,700	EPS037	30	$2,979,091	$119,200	CCF10	30	$2,979,091	$119,200	14-7	30	$2,979,091	2.436%	$72,600	30	$0	$0	SI	$787,700
1119	CC	40027340	PORRAS AGUIRRE NUBIA ELOISA								X									25-14	9	$1,625,396	$260,100	EPS042	9	$1,625,396	$65,100	CCF10	9	$1,625,396	$65,100	14-7	9	$1,625,396	2.436%	$39,600	9	$0	$0	SI	$429,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	igo	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1120	CC	40027340	PORRAS AGUIRRE NUBIA ELOISA											X							25-14	15	$1,912,231	$306,000	EPS042	15	$1,912,231	$76,500	CCF10	15	$1,912,231	$0	14-7	15	$1,912,231	0.000%	$0	15	$0	$0	SI	$382,500
1121	CC	40027340	PORRAS AGUIRRE NUBIA ELOISA											X							25-14	6	$764,893	$122,400	EPS042	6	$764,893	$30,600	CCF10	6	$764,893	$0	14-7	6	$764,893	0.000%	$0	6	$0	$0	SI	$153,000
1122	CC	7364251	PORTILLA RODRIGUEZ JORGE									X									25-14	30	$4,272,456	$1,110,900	EPS005	30	$4,272,456	$170,900	CCF10	30	$4,272,456	$170,900	14-7	30	$4,272,456	6.960%	$297,400	30	$0	$0	SI	$1,750,100
1123	CC	1049602130	POSADA RICO HECTOR ALFONSO									X									230301	30	$2,845,909	$455,400	EPS017	30	$2,845,909	$113,900	CCF10	30	$2,845,909	$113,900	14-7	30	$2,845,909	2.436%	$69,400	30	$0	$0	SI	$752,600
1124	CC	1049654130	PRADA SASTOQUE JAVIER NICOLAS									X									25-14	30	$7,831,023	$1,331,400	EPS005	30	$7,831,023	$313,300	CCF10	30	$7,831,023	$313,300	14-7	30	$7,831,023	2.436%	$190,800	30	$0	$0	SI	$2,148,800
1125	CC	1005482737	PRIETO ALVARADO MARIA DANIELA									X									25-14	30	$4,286,360	$685,900	EPS037	30	$4,286,360	$171,500	CCF10	30	$4,286,360	$171,500	14-7	30	$4,286,360	2.436%	$104,500	30	$0	$0	SI	$1,133,400
1126	CC	1053349861	PUENTES LOPEZ ANGIE CAROLINA									X									230301	30	$8,110,841	$1,379,000	EPS005	30	$8,110,841	$324,500	CCF10	30	$8,110,841	$324,500	14-7	30	$8,110,841	2.436%	$197,600	30	$0	$0	SI	$2,225,600
1127	CC	1007435683	PUENTES SIMARRA KAREN MICHEL									X									25-14	30	$5,004,005	$800,700	EPS041	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
1128	CC	1049635876	PUERTO ALFONSO CARLOS ANDRES									X									230301	30	$2,845,372	$455,300	EPS002	30	$2,845,372	$113,900	CCF10	30	$2,845,372	$113,900	14-7	30	$2,845,372	2.436%	$69,400	30	$0	$0	SI	$752,500
1129	CC	40028150	PUERTO CALIXTO RITHA									X									25-14	30	$2,808,637	$449,400	EPS017	30	$2,808,637	$112,400	CCF10	30	$2,808,637	$112,400	14-7	30	$2,808,637	2.436%	$68,500	30	$0	$0	SI	$742,700
1130	CC	1049630419	PUIN AVILA DEISY LORENA									X									230301	18	$2,720,614	$435,300	EPS005	18	$2,720,614	$108,900	CCF10	18	$2,720,614	$108,900	14-7	18	$2,720,614	2.436%	$66,300	18	$0	$0	SI	$719,400
1131	CC	1049630419	PUIN AVILA DEISY LORENA												X						230301	12	$1,742,382	$278,800	EPS005	12	$1,742,382	$69,700	CCF10	12	$1,688,862	$67,600	14-7	12	$1,742,382	0.000%	$0	12	$0	$0	SI	$416,100
1132	CC	1002722942	PULIDO SOSA DIANA DEL PILAR									X									25-14	30	$2,869,091	$459,100	EPS005	30	$2,869,091	$114,800	CCF10	30	$2,869,091	$114,800	14-7	30	$2,869,091	2.436%	$69,900	30	$0	$0	SI	$758,600
1133	CC	1049628303	PULIDO FRESNO ESTEFANIA									X									230301	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1134	CC	1049618105	PULIDO ALONSO LIZETH FERNANDA									X									230201	30	$2,904,091	$464,700	EPS005	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
1135	CC	1007142896	PULIDO ULLOA NIDIA YOHANA									X									230301	30	$2,885,455	$461,700	EPS017	30	$2,885,455	$115,500	CCF10	30	$2,885,455	$115,500	14-7	30	$2,885,455	2.436%	$70,300	30	$0	$0	SI	$763,000
1136	CC	23966370	PULIDO CUERVO OLGA LUCIA									X									230201	30	$4,696,580	$751,500	EPS005	30	$4,696,580	$187,900	CCF10	30	$4,696,580	$187,900	14-7	30	$4,696,580	2.436%	$114,500	30	$0	$0	SI	$1,241,800
1137	CC	1002583299	PULIDO GARCIA YEIMY JULIANA									X									230201	30	$2,780,455	$444,900	EPS037	30	$2,780,455	$111,300	CCF10	30	$2,780,455	$111,300	14-7	30	$2,780,455	2.436%	$67,800	30	$0	$0	SI	$735,300
1138	CC	7176795	QUEVEDO SILVA LEONEL	X								X									230301	20	$1,912,879	$306,100	EPS005	20	$1,912,879	$76,600	CCF10	20	$1,912,879	$76,600	14-7	20	$1,912,879	4.350%	$83,300	20	$0	$0	SI	$542,600
1139	CC	1049658081	QUEVEDO GALINDO MARIANA DEL PILAR									X									230301	30	$2,904,091	$464,700	EPS005	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
1140	CC	1116544246	QUEZADA CARREÑO DIANA PATRICIA									X									230301	30	$5,060,168	$809,700	EPS005	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
1141	CC	79180550	QUICAZAN RUBIANO CARLOS ANDRES									X									25-14	30	$4,883,878	$781,500	EPS017	30	$4,883,878	$195,400	CCF10	30	$4,883,878	$195,400	14-7	30	$4,883,878	2.436%	$119,000	30	$0	$0	SI	$1,291,300
1142	CC	1049606448	QUINTANA ROJAS MARTHA ISABEL									X									230201	30	$3,160,909	$505,800	EPS017	30	$3,160,909	$126,500	CCF10	30	$3,160,909	$126,500	14-7	30	$3,160,909	2.436%	$77,000	30	$0	$0	SI	$835,800
1143	CC	1056708271	QUINTERO AMADO JOSE HELADIO									X									25-14	30	$10,247,045	$1,742,200	EPS037	30	$10,247,045	$409,900	CCF10	30	$10,247,045	$409,900	14-7	30	$10,247,045	2.436%	$249,700	30	$0	$0	SI	$2,811,700
1144	CC	1049642956	QUINTERO TORRES KAREN ANDREA									X									230301	30	$4,461,293	$713,900	EPS005	30	$4,461,293	$178,500	CCF10	30	$4,461,293	$178,500	14-7	30	$4,461,293	2.436%	$108,700	30	$0	$0	SI	$1,179,600
1145	CC	1002687460	QUINTERO CIPAMOCHA YURANI LISSETH									X									230301	30	$2,941,818	$470,700	EPS041	30	$2,941,818	$117,700	CCF10	30	$2,941,818	$117,700	14-7	30	$2,941,818	2.436%	$71,700	30	$0	$0	SI	$777,800
1146	CC	1099553861	QUINTIN TOLOZA PAULA ANDREA									X									230301	30	$5,793,413	$927,000	EPS037	30	$5,793,413	$231,800	CCF10	30	$5,793,413	$231,800	14-7	30	$5,793,413	2.436%	$141,200	30	$0	$0	SI	$1,531,800
1147	CC	1002396140	QUIROGA VARGAS ANGELA BANESA												L						230201	4	$389,092	$62,300	EPS041	4	$389,092	$15,600	CCF10	4	$266,668	$10,700	14-7	4	$389,092	0.000%	$0	4	$0	$0	SI	$88,600
1148	CC	1002396140	QUIROGA VARGAS ANGELA BANESA												L						230201	8	$778,184	$124,600	EPS041	8	$778,184	$31,200	CCF10	8	$533,336	$21,400	14-7	8	$778,184	0.000%	$0	8	$0	$0	SI	$177,200
1149	CC	1002396140	QUIROGA VARGAS ANGELA BANESA		X							X									230201	4	$400,304	$64,100	EPS041	4	$400,304	$16,100	CCF10	4	$689,997	$27,600	14-7	4	$400,304	2.436%	$9,800	4	$0	$0	SI	$117,600
1150	CC	1006775804	QUIROGA VALENZUELA LAURA STEFANNY									X									230301	30	$8,327,181	$1,415,800	EPS037	30	$8,327,181	$333,100	CCF10	30	$8,327,181	$333,100	14-7	30	$8,327,181	2.436%	$202,900	30	$0	$0	SI	$2,284,900
1151	CC	1049626268	QUIROGA CASTIBLANCO LEIDY PAOLA									X									25-14	30	$4,611,641	$737,900	EPS005	30	$4,611,641	$184,500	CCF10	30	$4,611,641	$184,500	14-7	30	$4,611,641	2.436%	$112,400	30	$0	$0	SI	$1,219,300
1152	CC	1049619264	QUIROGA TORRES LINA MARIA									X									230301	30	$4,046,522	$647,500	EPS017	30	$4,046,522	$161,900	CCF10	30	$4,046,522	$161,900	14-7	30	$4,046,522	2.436%	$98,600	30	$0	$0	SI	$1,069,900
1153	CC	1001218530	QUIROGA CHAPARRO LUISA MARIA									X									25-14	30	$3,110,000	$497,600	EPS041	30	$3,110,000	$124,400	CCF10	30	$3,110,000	$124,400	14-7	30	$3,110,000	2.436%	$75,800	30	$0	$0	SI	$822,200

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1154	CC	1049612819 QUIROGA MOLINA MARCELA ALEXANDRA									X									230301	30	$5,189,557	$830,400	EPS017	30	$5,189,557	$207,600	CCF10	30	$5,189,557	$207,600	14-7	30	$5,189,557	2.436%	$126,500	30	$0	$0	SI	$1,372,100
1155	CC	33368367 QUIROZ RAMIREZ ANDREA DEL PILAR									X									25-14	30	$4,831,614	$773,100	EPS010	30	$4,831,614	$193,300	CCF10	30	$4,831,614	$193,300	14-7	30	$4,831,614	2.436%	$117,700	30	$0	$0	SI	$1,277,400
1156	CC	1049633220 QUIROZ QUIROZ LINA JIMENA									X									230301	30	$2,392,727	$382,900	EPS017	30	$2,392,727	$95,800	CCF10	30	$2,392,727	$95,800	14-7	30	$2,392,727	2.436%	$58,300	30	$0	$0	SI	$632,800
1157	CC	7179183 QUITORA BRICEÑO DIEGO ALEJANDRO									X									231001	30	$8,403,613	$1,428,800	EPS005	30	$8,403,613	$336,200	CCF10	30	$8,403,613	$336,200	14-7	30	$8,403,613	2.436%	$204,800	30	$0	$0	SI	$2,306,000
1158	CC	1049614321 RACHE AMAYA NESTOR FERNANDO									X									230301	30	$8,276,659	$1,407,100	EPS005	30	$8,276,659	$331,100	CCF10	30	$8,276,659	$331,100	14-7	30	$8,276,659	2.436%	$201,700	30	$0	$0	SI	$2,271,000
1159	CC	1049619814 RAIGOSO GORDILLO FERNANDA DEL PILAR									X									230301	30	$2,983,637	$477,400	EPS005	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
1160	CC	1070305372 RAMIREZ MURCIA ANDRES GIOVANY									X									230301	17	$2,690,537	$430,500	EPS005	17	$2,690,537	$107,700	CCF10	17	$2,690,537	$107,700	14-7	17	$2,690,537	2.436%	$65,600	17	$0	$0	SI	$711,500
1161	CC	1070305372 RAMIREZ MURCIA ANDRES GIOVANY													X					230301	13	$2,082,195	$333,200	EPS005	13	$2,082,195	$83,300	CCF10	13	$1,992,754	$79,800	14-7	13	$2,082,195	0.000%	$0	13	$0	$0	SI	$496,300
1162	CC	1049604122 RAMIREZ SILVA CESAR ELIECER									X									25-14	30	$5,060,168	$809,700	EPS005	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
1163	CC	1006857907 RAMIREZ BARRERA CRISTIAN CAMILO									X									230201	30	$5,406,510	$865,100	EPS037	30	$5,406,510	$216,300	CCF10	30	$5,406,510	$216,300	14-7	30	$5,406,510	2.436%	$131,800	30	$0	$0	SI	$1,429,500
1164	CC	1098803915 RAMIREZ MENDEZ ESTEFANNY									X									25-14	24	$4,317,564	$690,900	EPS017	24	$4,317,564	$172,800	CCF10	24	$4,317,564	$172,800	14-7	24	$4,317,564	2.436%	$105,200	24	$0	$0	SI	$1,141,700
1165	CC	1098803915 RAMIREZ MENDEZ ESTEFANNY													L					25-14	6	$961,488	$153,900	EPS017	6	$961,488	$38,500	CCF10	6	$686,442	$27,500	14-7	6	$961,488	0.000%	$0	6	$0	$0	SI	$219,900
1166	CC	1048275625 RAMIREZ FONTALVO LEIDY JOHANA									X									25-14	30	$8,138,045	$1,383,500	EPS005	30	$8,138,045	$325,600	CCF10	30	$8,138,045	$325,600	14-7	30	$8,138,045	2.436%	$198,300	30	$0	$0	SI	$2,233,000
1167	CC	1049613456 RAMIREZ PERALTA MAIRA ALEJANDRA									X									25-14	30	$8,561,659	$1,455,700	EPS017	30	$8,561,659	$342,500	CCF10	30	$8,561,659	$342,500	14-7	30	$8,561,659	2.436%	$208,600	30	$0	$0	SI	$2,349,300
1168	CC	74081158 RAMIREZ SILVA RONALD FERNANDO									X									25-14	30	$2,682,273	$429,200	EPS037	30	$2,682,273	$107,300	CCF10	30	$2,682,273	$107,300	14-7	30	$2,682,273	2.436%	$65,400	30	$0	$0	SI	$709,200
1169	CC	1002559394 RAMIREZ SANCHEZ SILVIA VALENTINA									X									25-14	27	$4,596,821	$735,500	EPS037	27	$4,596,821	$183,900	CCF10	27	$4,596,821	$183,900	14-7	27	$4,596,821	2.436%	$112,000	27	$0	$0	SI	$1,215,300
1170	CC	1002559394 RAMIREZ SANCHEZ SILVIA VALENTINA											X							25-14	3	$343,221	$55,000	EPS037	3	$343,221	$13,800	CCF10	3	$343,221	$0	14-7	3	$343,221	0.000%	$0	3	$0	$0	SI	$68,800
1171	CC	1002396676 RAMIREZ RODRIGUEZ TANIA DANIELA									X									25-14	30	$4,727,087	$756,400	EPS017	30	$4,727,087	$189,100	CCF10	30	$4,727,087	$189,100	14-7	30	$4,727,087	2.436%	$115,200	30	$0	$0	SI	$1,249,800
1172	CC	1049611107 RAMOS VALLEJO KAREN DAYANNA									X									230301	30	$2,869,091	$459,100	EPS017	30	$2,869,091	$114,800	CCF10	30	$2,869,091	$114,800	14-7	30	$2,869,091	2.436%	$69,900	30	$0	$0	SI	$758,600
1173	CC	1119890696 RAMOS RODRIGUEZ LISSETH PAOLA									X									230201	30	$5,000,105	$800,100	EPS005	30	$5,000,105	$200,100	CCF10	30	$5,000,105	$200,100	14-7	30	$5,000,105	2.436%	$121,900	30	$0	$0	SI	$1,322,200
1174	CC	33365885 RAMOS HERNANDEZ LUZ JOHANNA									X									230301	30	$4,900,258	$784,100	EPS005	30	$4,900,258	$196,100	CCF10	30	$4,900,258	$196,100	14-7	30	$4,900,258	2.436%	$119,400	30	$0	$0	SI	$1,295,700
1175	CC	1049646326 RAQUIRA BERNAL ANGIE CATALINA									X									25-14	23	$1,926,061	$308,200	EPS017	23	$1,926,061	$77,100	CCF10	23	$1,926,061	$77,100	14-7	23	$1,926,061	2.436%	$47,000	23	$0	$0	SI	$509,400
1176	CC	1049646326 RAQUIRA BERNAL ANGIE CATALINA											X							25-14	7	$466,667	$74,700	EPS017	7	$466,667	$18,700	CCF10	7	$466,667	$0	14-7	7	$466,667	0.000%	$0	7	$0	$0	SI	$93,400
1177	CC	1049638679 RAQUIRA KAREN LORENA									X									230301	30	$2,946,363	$471,500	EPS005	30	$2,946,363	$117,900	CCF10	30	$2,946,363	$117,900	14-7	30	$2,946,363	2.436%	$71,800	30	$0	$0	SI	$779,100
1178	CC	1049625024 RAQUIRA LEMUS LEIDY JOHANA									X									25-14	30	$4,106,170	$657,000	EPS010	30	$4,106,170	$164,300	CCF10	30	$4,106,170	$164,300	14-7	30	$4,106,170	2.436%	$100,100	30	$0	$0	SI	$1,085,700
1179	CC	1056805640 RATIVA CASTIBLANCO LIZBETH									X									230301	30	$2,915,909	$466,600	ESSC24	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1180	CC	1049621758 RATIVA BERNAL MARIA LUISA									X									231001	30	$2,915,909	$466,600	EPS017	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1181	CC	1002394679 REDONDO MOZO DAMARIS ANDREA									X									230301	30	$2,392,727	$382,900	EPS017	30	$2,392,727	$95,800	CCF10	30	$2,392,727	$95,800	14-7	30	$2,392,727	2.436%	$58,300	30	$0	$0	SI	$632,800
1182	CC	1074129529 REINA GOMEZ KAREN JULIANA									X									230301	30	$2,944,091	$471,100	EPS005	30	$2,944,091	$117,800	CCF10	30	$2,944,091	$117,800	14-7	30	$2,944,091	2.436%	$71,800	30	$0	$0	SI	$778,500
1183	CC	1143985052 RESTREPO MEDINA DANIELA									X									25-14	30	$3,327,830	$532,500	EPS002	30	$3,327,830	$133,200	CCF10	30	$3,327,830	$133,200	14-7	30	$3,327,830	2.436%	$81,100	30	$0	$0	SI	$880,000
1184	CC	1121880816 REY GARAY OMAR OLIVERIO									X									230301	30	$4,943,942	$791,100	EPS005	30	$4,943,942	$197,800	CCF10	30	$4,943,942	$197,800	14-7	30	$4,943,942	2.436%	$120,500	30	$0	$0	SI	$1,307,200
1185	CC	40042720 REYES ABRIL ANA ELIZABETH									X									25-14	30	$2,654,545	$424,800	EPS005	30	$2,654,545	$106,200	CCF10	30	$2,654,545	$106,200	14-7	30	$2,654,545	2.436%	$64,700	30	$0	$0	SI	$701,900
1186	CC	1002309074 REYES VEGA ANGELA YINETH									X									230301	30	$2,915,909	$466,600	EPS041	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1187	CC	1049652832	REYES HERNANDEZ CAMILA ALEJANDRA									X									25-14	30	$7,932,069	$1,348,600	EPS010	30	$7,932,069	$317,300	CCF10	30	$7,932,069	$317,300	14-7	30	$7,932,069	2.436%	$193,300	30	$0	$0	SI	$2,176,500
1188	CC	1000463276	REYES BANQUEZ CAMILO ANDRES									X									23030 1	30	$5,060,168	$809,700	EPS002	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
1189	CC	1052409031	REYES CARDENAS CHEYLA FANORY									X									23030 1	30	$5,124,132	$819,900	EPS005	30	$5,124,132	$205,000	CCF10	30	$5,124,132	$205,000	14-7	30	$5,124,132	2.436%	$124,900	30	$0	$0	SI	$1,354,800
1190	CC	1056710062	REYES SUAREZ JEFERSON JULIAN									X									23030 1	30	$2,984,091	$477,500	EPS017	30	$2,984,091	$119,400	CCF10	30	$2,984,091	$119,400	14-7	30	$2,984,091	2.436%	$72,700	30	$0	$0	SI	$789,000
1191	CC	1002339946	REYES LUIS LIDA PATRICIA									X									23030 1	30	$2,950,909	$472,200	EPS017	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1192	CC	1056709446	REYES GONZALEZ LINA MAYERLY									X									25-14	30	$2,710,491	$433,700	EPS017	30	$2,710,491	$108,500	CCF10	30	$2,710,491	$108,500	14-7	30	$2,710,491	2.436%	$66,100	30	$0	$0	SI	$716,800
1193	CC	1049630347	REYES DIAZ LUZ ANGELA									X									23030 1	28	$2,682,122	$429,200	EPS037	28	$2,682,122	$107,300	CCF10	28	$2,682,122	$107,300	14-7	28	$2,682,122	2.436%	$65,400	28	$0	$0	SI	$709,200
1194	CC	1049630347	REYES DIAZ LUZ ANGELA											X							23030 1	2	$133,334	$21,400	EPS037	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
1195	CC	40027624	REYES ZIPA NIDIA STELLA									X									25-14	30	$2,458,182	$393,400	EPS037	30	$2,458,182	$98,400	CCF10	30	$2,458,182	$98,400	14-7	30	$2,458,182	2.436%	$59,900	30	$0	$0	SI	$650,100
1196	CC	1049610823	REYES RAMIREZ SANDRA LILIANA									X									25-14	30	$3,194,974	$511,200	EPS005	30	$3,194,974	$127,800	CCF10	30	$3,194,974	$127,800	14-7	30	$3,194,974	2.436%	$77,900	30	$0	$0	SI	$844,700
1197	CC	40036726	REYES ZIPA SANDRA YAMILE									X									23030 1	30	$4,012,558	$642,100	EPS005	30	$4,012,558	$160,600	CCF10	30	$4,012,558	$160,600	14-7	30	$4,012,558	2.436%	$97,800	30	$0	$0	SI	$1,061,100
1198	CC	1020793664	REYES PEÑA SONIA ELIZABETH									X									23020 1	26	$6,059,273	$969,500	EPS005	26	$6,059,273	$242,400	CCF10	26	$6,059,273	$242,400	14-7	26	$6,059,273	2.436%	$147,700	26	$0	$0	SI	$1,602,000
1199	CC	1020793664	REYES PEÑA SONIA ELIZABETH											X							23020 1	4	$760,000	$121,600	EPS005	4	$760,000	$30,400	CCF10	4	$760,000	$0	14-7	4	$760,000	0.000%	$0	4	$0	$0	SI	$152,000
1200	CC	7188484	REYES PINEDA VLADIMIR									X									23030 1	30	$8,636,795	$1,468,300	EPS005	30	$8,636,795	$345,500	CCF10	30	$8,636,795	$345,500	14-7	30	$8,636,795	2.436%	$210,400	30	$0	$0	SI	$2,369,700
1201	CC	32581641	REYES MITCHEL YANELIS									X									23030 1	30	$5,120,232	$819,300	EPS005	30	$5,120,232	$204,900	CCF10	30	$5,120,232	$204,900	14-7	30	$5,120,232	2.436%	$124,800	30	$0	$0	SI	$1,353,900
1202	CC	46375007	RICAURTE LOPEZ FLOR EMILCE									X									25-14	30	$4,298,566	$687,800	EPS005	30	$4,298,566	$172,000	CCF10	30	$4,298,566	$172,000	14-7	30	$4,298,566	2.436%	$104,800	30	$0	$0	SI	$1,136,600
1203	CC	1098808950	RICAURTE SALAMANCA LAURA DANIELA									X									25-14	30	$5,309,003	$849,500	EPS037	30	$5,309,003	$212,400	CCF10	30	$5,309,003	$212,400	14-7	30	$5,309,003	2.436%	$129,400	30	$0	$0	SI	$1,403,700
1204	CC	40039671	RICAURTE ALARCON MONICA JULIETA									X									25-14	30	$4,175,287	$668,100	EPS005	30	$4,175,287	$167,100	CCF10	30	$4,175,287	$167,100	14-7	30	$4,175,287	2.436%	$101,800	30	$0	$0	SI	$1,104,100
1205	CC	46648939	RICO MAHECHA YURI ANDREA									X									23030 1	30	$2,163,636	$346,200	EPS037	30	$2,163,636	$86,600	CCF10	30	$2,163,636	$86,600	14-7	30	$2,163,636	2.436%	$52,800	30	$0	$0	SI	$572,200
1206	CC	46451323	RINCON CABRA ASTRID JULIANA																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
1207	CC	1053616175	RINCON VERGARA LEIDY JOHANA									X									23030 1	30	$2,932,273	$469,200	EPS037	30	$2,932,273	$117,300	CCF10	30	$2,932,273	$117,300	14-7	30	$2,932,273	2.436%	$71,500	30	$0	$0	SI	$775,300
1208	CC	1049657875	RINCON MON LUISA FERNANDA									X									23030 1	30	$2,985,909	$477,800	EPS017	30	$2,985,909	$119,500	CCF10	30	$2,985,909	$119,500	14-7	30	$2,985,909	2.436%	$72,800	30	$0	$0	SI	$789,600
1209	CC	1051477577	RINCON CHAPARRO MANUEL ARMANDO									X									25-14	30	$4,611,641	$737,900	EPS037	30	$4,611,641	$184,500	CCF10	30	$4,611,641	$184,500	14-7	30	$4,611,641	2.436%	$112,400	30	$0	$0	SI	$1,219,300
1210	CC	1115855762	RINCON CASTELLANOS MONICA PATRICIA									X									25-14	30	$4,446,500	$711,500	EPS005	30	$4,446,500	$177,900	CCF10	30	$4,446,500	$177,900	14-7	30	$4,446,500	2.436%	$108,400	30	$0	$0	SI	$1,175,700
1211	CC	1049608259	RINCON ECHEVERRIA NELLY MERCEDES									X									25-14	30	$4,244,638	$1,103,700	EPS017	30	$4,244,638	$169,800	CCF10	30	$4,244,638	$169,800	14-7	30	$4,244,638	6.960%	$295,500	30	$0	$0	SI	$1,738,800
1212	CC	1049640547	RINCON ESPITIA OSCAR HERNAN									X									23030 1	30	$2,862,273	$458,000	EPS037	30	$2,862,273	$114,500	CCF10	30	$2,862,273	$114,500	14-7	30	$2,862,273	2.436%	$69,800	30	$0	$0	SI	$756,800
1213	CC	1002743585	RINCON PORRAS YEIMI KATERIN									X									23030 1	29	$2,555,152	$408,900	CCFC55	29	$2,555,152	$102,300	CCF10	29	$2,555,152	$102,300	14-7	29	$2,555,152	2.436%	$62,300	29	$0	$0	SI	$675,800
1214	CC	1002743585	RINCON PORRAS YEIMI KATERIN												L						23030 1	1	$81,939	$13,200	CCFC55	1	$81,939	$3,300	CCF10	1	$66,667	$2,700	14-7	1	$81,939	0.000%	$0	1	$0	$0	SI	$19,200
1215	CC	1049628361	RIOS ROPERO MONICA LILIANA									X									23030 1	30	$2,731,364	$437,100	EPS010	30	$2,731,364	$109,300	CCF10	30	$2,731,364	$109,300	14-7	30	$2,731,364	2.436%	$66,600	30	$0	$0	SI	$722,300
1216	CC	1049617689	RIOS ZAMBRANO YEINY CAROLINA																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
1217	CC	1049616654	RISCANEVO FARFAN WILMER HERNANDO									X									23020 1	30	$2,915,909	$466,600	EPS037	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1218	CC	1029520582	RIVAS RUIZ LAURA SOFIA	X								X									23030 1	28	$2,710,304	$433,700	EPS005	28	$2,710,304	$108,500	CCF10	28	$2,710,304	$108,500	14-7	28	$2,710,304	2.436%	$66,100	28	$0	$0	SI	$716,800
1219	CC	1049651134	RIVAS CASTELBLANCO YESSICA MARIA									X									25-14	30	$4,923,660	$787,800	EPS005	30	$4,923,660	$197,000	CCF10	30	$4,923,660	$197,000	14-7	30	$4,923,660	2.436%	$120,000	30	$0	$0	SI	$1,301,800
1220	CC	1002734906	RIVERA GARCIA DAYANNA LIZETH									X									25-14	30	$2,948,637	$471,800	ESSC24	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1221	CC	1002340177	RIVERA RUBIO JISSELA MARITZA								X								25-14	30	$2,810,909	$449,800	EPS041	30	$2,810,909	$112,500	CCF10	30	$2,810,909	$112,500	14-7	30	$2,810,909	2.436%	$68,500	30	$0	$0	SI	$743,300
1222	CC	1000687798	RIVERA GOMEZ JUAN ESTEBAN								X								25-14	29	$4,717,208	$754,800	EPS005	29	$4,717,208	$188,700	CCF10	29	$4,717,208	$188,700	14-7	29	$4,717,208	2.436%	$115,000	29	$0	$0	SI	$1,247,200
1223	CC	1000687798	RIVERA GOMEZ JUAN ESTEBAN										X						25-14	1	$114,407	$18,400	EPS005	1	$114,407	$4,600	CCF10	1	$114,407	$0	14-7	1	$114,407	0.000%	$0	1	$0	$0	SI	$23,000
1224	CC	1056709554	RIVERA SUAREZ LUZ AMANDA								X								230201	30	$2,747,727	$439,700	EPS037	30	$2,747,727	$110,000	CCF10	30	$2,747,727	$110,000	14-7	30	$2,747,727	2.436%	$67,000	30	$0	$0	SI	$726,700
1225	CC	40045923	RIVERA REYES MARGOTH								X								25-14	30	$2,490,909	$398,600	EPS005	30	$2,490,909	$99,700	CCF10	30	$2,490,909	$99,700	14-7	30	$2,490,909	2.436%	$60,700	30	$0	$0	SI	$658,700
1226	CC	1050090662	RIVERA MARTINEZ MICHELLE JULIANA								X								230301	30	$2,948,637	$471,800	EPS017	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
1227	CC	1193136844	RIVERA SILVA NOHORA MILENA								X								230301	30	$2,904,091	$464,700	EPS037	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
1228	CC	1002687324	RIVERA REYES YEISON FERLEY								X								230301	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1229	CC	1049645839	RIVERA AGUILAR YENI MARSELA								X								25-14	30	$2,983,637	$477,400	EPS042	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
1230	CC	1049644464	ROBERTO DULCEY SLIDY YIZEL								X								230201	30	$4,083,140	$653,400	EPS005	30	$4,083,140	$163,400	CCF10	30	$4,083,140	$163,400	14-7	30	$4,083,140	2.436%	$99,500	30	$0	$0	SI	$1,079,700
1231	CC	1140822678	ROBLEDO MARTINEZ MARISELA DEL CARMEN								X								230301	30	$2,950,909	$472,200	EPS017	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1232	CC	1002436301	ROBLES AGUILERA ADRIANA YULIETH								X								230301	24	$2,469,091	$395,100	EPS041	24	$2,469,091	$98,800	CCF10	24	$2,469,091	$98,800	14-7	24	$2,469,091	2.436%	$60,200	24	$0	$0	SI	$652,900
1233	CC	1002436301	ROBLES AGUILERA ADRIANA YULIETH											L					230301	6	$566,820	$90,700	EPS041	6	$566,820	$22,700	CCF10	6	$400,002	$16,100	14-7	6	$566,820	0.000%	$0	6	$0	$0	SI	$129,500
1234	CC	1049630769	ROBLES NAJAR YEISI PAOLA								X								25-14	30	$2,822,273	$451,600	EPS017	30	$2,822,273	$112,900	CCF10	30	$2,822,273	$112,900	14-7	30	$2,822,273	2.436%	$68,800	30	$0	$0	SI	$746,200
1235	CC	32356336	RODRIGUEZ AIDA LUZ								X								25-14	30	$2,621,818	$419,500	EPS037	30	$2,621,818	$104,900	CCF10	30	$2,621,818	$104,900	14-7	30	$2,621,818	2.436%	$63,900	30	$0	$0	SI	$693,200
1236	CC	40040437	RODRIGUEZ PEREZ ALBA ROCIO								X								25-14	30	$2,914,091	$466,300	EPS005	30	$2,914,091	$116,600	CCF10	30	$2,914,091	$116,600	14-7	30	$2,914,091	2.436%	$71,000	30	$0	$0	SI	$770,500
1237	CC	1049608429	RODRIGUEZ CONTRERAS ALIS ESTEFANY								X								230301	30	$3,946,057	$631,400	EPS002	30	$3,946,057	$157,900	CCF10	30	$3,946,057	$157,900	14-7	30	$3,946,057	2.436%	$96,200	30	$0	$0	SI	$1,043,400
1238	CC	1082857192	RODRIGUEZ CAÑATE ANDRES FELIPE								X								230301	30	$2,862,273	$458,000	EPS002	30	$2,862,273	$114,500	CCF10	30	$2,862,273	$114,500	14-7	30	$2,862,273	2.436%	$69,800	30	$0	$0	SI	$756,800
1239	CC	91080198	RODRIGUEZ ARENAS ANDRES MAURICIO								X								25-14	30	$7,755,886	$1,318,600	EPS037	30	$7,755,886	$310,300	CCF10	30	$7,755,886	$310,300	14-7	30	$7,755,886	2.436%	$189,000	30	$0	$0	SI	$2,128,200
1240	CC	23276744	RODRIGUEZ BAUTISTA BLANCA YANETH								X								25-14	30	$2,815,455	$450,500	EPS017	30	$2,815,455	$112,700	CCF10	30	$2,815,455	$112,700	14-7	30	$2,815,455	2.436%	$68,600	30	$0	$0	SI	$744,500
1241	CC	40038701	RODRIGUEZ GARNICA CLAUDIA TERESA								X								25-14	23	$2,250,607	$360,100	EPS017	23	$2,250,607	$90,100	CCF10	23	$2,250,607	$90,100	14-7	23	$2,250,607	2.436%	$54,900	23	$0	$0	SI	$595,200
1242	CC	40038701	RODRIGUEZ GARNICA CLAUDIA TERESA											L					25-14	7	$688,016	$110,100	EPS017	7	$688,016	$27,600	CCF10	7	$466,669	$18,700	14-7	7	$688,016	0.000%	$0	7	$0	$0	SI	$156,400
1243	CC	1053324949	RODRIGUEZ ORTIZ CRISTHIAN CAMILO								X								230301	30	$4,002,822	$640,500	EPS005	30	$4,002,822	$160,200	CCF10	30	$4,002,822	$160,200	14-7	30	$4,002,822	2.436%	$97,600	30	$0	$0	SI	$1,058,500
1244	CC	1002393539	RODRIGUEZ CATOLICO CRISTIAN FABIAN								X								25-14	30	$2,909,091	$465,500	EPS017	30	$2,909,091	$116,400	CCF10	30	$2,909,091	$116,400	14-7	30	$2,909,091	2.436%	$70,900	30	$0	$0	SI	$769,200
1245	CC	1049650289	RODRIGUEZ VARGAS DAVID ESTIVEN								X								230301	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1246	CC	1049640369	RODRIGUEZ MARTINEZ DEILY ZAMIRA								X								230301	30	$2,747,727	$439,700	EPS017	30	$2,747,727	$110,000	CCF10	30	$2,747,727	$110,000	14-7	30	$2,747,727	2.436%	$67,000	30	$0	$0	SI	$726,700
1247	CC	33367534	RODRIGUEZ PIRABAN DIANA FERNANDA								X								230301	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF10	30	$5,700,000	$228,000	14-7	30	$5,700,000	2.436%	$138,900	30	$0	$0	SI	$1,506,900
1248	CC	1020805812	RODRIGUEZ PALACIOS EDISON GEOVANNY								X								230301	30	$8,176,909	$1,390,200	EPS002	30	$8,176,909	$327,100	CCF10	30	$8,176,909	$327,100	14-7	30	$8,176,909	2.436%	$199,200	30	$0	$0	SI	$2,243,600
1249	CC	1049620535	RODRIGUEZ CORREDOR JEIMY ZULIETH								X								230301	30	$2,932,273	$469,200	EPS005	30	$2,932,273	$117,300	CCF10	30	$2,932,273	$117,300	14-7	30	$2,932,273	2.436%	$71,500	30	$0	$0	SI	$775,300
1250	CC	1002692556	RODRIGUEZ CRUZ JESSICA LORENA								X								25-14	30	$2,950,909	$472,200	CCFCS5	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1251	CC	1049638188	RODRIGUEZ CANTOR JESSICA MAYERIN								X								25-14	30	$4,624,022	$739,900	EPS010	30	$4,624,022	$185,000	CCF10	30	$4,624,022	$185,000	14-7	30	$4,624,022	2.436%	$112,700	30	$0	$0	SI	$1,222,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	Ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1252	CC	40049160	RODRIGUEZ PARDO JOHANA ANDREA																		25-14	30	$3,100,000	$496,000	EPS005	30	$3,100,000	$124,000	CCF10	30	$3,100,000	$124,000	14-7	30	$3,100,000	2.436%	$75,600	30	$0	$0	SI	$819,600
1253	CC	40044361	RODRIGUEZ ZEA JULIA ANDREA									X									25-14	30	$5,131,612	$821,100	EPS041	30	$5,131,612	$205,300	CCF10	30	$5,131,612	$205,300	14-7	30	$5,131,612	2.436%	$125,100	30	$0	$0	SI	$1,356,800
1254	CC	1049624346	RODRIGUEZ RUIZ LEIDY VIVIANA									X									230301	30	$2,782,727	$445,300	EPS037	30	$2,782,727	$111,400	CCF10	30	$2,782,727	$111,400	14-7	30	$2,782,727	2.436%	$67,800	30	$0	$0	SI	$735,900
1255	CC	33379595	RODRIGUEZ ARCOS LEIDY ADRIANA									X									230201	30	$3,104,546	$496,800	EPS010	30	$3,104,546	$124,200	CCF10	30	$3,104,546	$124,200	14-7	30	$3,104,546	2.436%	$75,700	30	$0	$0	SI	$820,900
1256	CC	39900776	RODRIGUEZ RODRIGUEZ LILIANA PATRICIA									X									25-14	29	$2,814,243	$450,300	EPS005	29	$2,814,243	$112,600	CCF10	29	$2,814,243	$112,600	14-7	29	$2,814,243	2.436%	$68,600	29	$0	$0	SI	$744,100
1257	CC	39900776	RODRIGUEZ RODRIGUEZ LILIANA PATRICIA													L					25-14	1	$96,106	$15,400	EPS005	1	$96,106	$3,900	CCF10	1	$66,667	$2,700	14-7	1	$96,106	0.000%	$0	1	$0	$0	SI	$22,000
1258	CC	1049644426	RODRIGUEZ ALFONSO LINA XIOMARA									X									230301	30	$5,411,190	$865,800	EPS037	30	$5,411,190	$216,500	CCF10	30	$5,411,190	$216,500	14-7	30	$5,411,190	2.436%	$131,900	30	$0	$0	SI	$1,430,700
1259	CC	40040542	RODRIGUEZ MARTINEZ LUZ STELLA																		25-14	15	$1,000,000	$160,000	EPS037	15	$1,000,000	$40,000	CCF10	15	$1,000,000	$40,000	14-7	15	$1,000,000	2.436%	$24,400	15	$0	$0	SI	$264,400
1260	CC	40040542	RODRIGUEZ MARTINEZ LUZ STELLA																	X	25-14	5	$333,334	$53,400	EPS037	5	$333,334	$13,400	CCF10	5	$333,334	$0	14-7	5	$333,334	0.000%	$0	5	$0	$0	SI	$66,800
1261	CC	40040542	RODRIGUEZ MARTINEZ LUZ STELLA																	X	25-14	10	$666,670	$106,700	EPS037	10	$666,670	$26,700	CCF10	10	$666,670	$0	14-7	10	$666,670	0.000%	$0	10	$0	$0	SI	$133,400
1262	CC	1049629119	RODRIGUEZ ESPINOSA MARIA DIANA									X									230301	30	$2,983,637	$477,400	EPS005	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
1263	CC	1049656143	RODRIGUEZ TIPASOCA MARIA FERNANDA									X									230301	30	$2,936,818	$469,900	EPS037	30	$2,936,818	$117,500	CCF10	30	$2,936,818	$117,500	14-7	30	$2,936,818	2.436%	$71,600	30	$0	$0	SI	$776,500
1264	CC	46661663	RODRIGUEZ MESA MARTA BEATRIZ									X									25-14	30	$5,243,639	$839,000	EPS005	30	$5,243,639	$209,800	CCF10	30	$5,243,639	$209,800	14-7	30	$5,243,639	2.436%	$127,800	30	$0	$0	SI	$1,386,400
1265	CC	52120524	RODRIGUEZ NIEVES MIRIAMS STELLA									X									25-14	30	$4,272,455	$1,110,900	EPS005	30	$4,272,455	$170,900	CCF10	30	$4,272,455	$170,900	14-7	30	$4,272,455	6.960%	$297,400	30	$0	$0	SI	$1,750,100
1266	CC	1057464249	RODRIGUEZ PULIDO NORIDA ESPERANZA									X									230301	30	$2,780,455	$444,900	EPS041	30	$2,780,455	$111,300	CCF10	30	$2,780,455	$111,300	14-7	30	$2,780,455	2.436%	$67,800	30	$0	$0	SI	$735,300
1267	CC	7161058	RODRIGUEZ UZGAME ROBINSON		X							X									25-14	30	$5,108,531	$817,400	EPS005	30	$5,108,531	$204,400	CCF10	30	$5,321,388	$212,900	14-7	30	$5,108,531	2.436%	$124,500	30	$0	$0	SI	$1,359,200
1268	CC	1057214382	RODRIGUEZ HORMAZA RUTH YESENIA									X									25-14	30	$4,471,860	$715,500	EPS042	30	$4,471,860	$178,900	CCF10	30	$4,471,860	$178,900	14-7	30	$4,471,860	2.436%	$109,000	30	$0	$0	SI	$1,182,300
1269	CC	1049642043	RODRIGUEZ QUINTERO SANDRA JANETH									X									230301	30	$2,901,818	$464,300	ESSC24	30	$2,901,818	$116,100	CCF10	30	$2,901,818	$116,100	14-7	30	$2,901,818	2.436%	$70,700	30	$0	$0	SI	$767,200
1270	CC	33367181	RODRIGUEZ MONTAÑEZ SILVIA ESPERANZA									X									230301	30	$3,380,701	$541,000	EPS037	30	$3,380,701	$135,300	CCF10	30	$3,380,701	$135,300	14-7	30	$3,380,701	2.436%	$82,400	30	$0	$0	SI	$894,000
1271	CC	1049630892	RODRIGUEZ MEDINA VICTOR ALFONSO									X									230301	30	$2,392,727	$382,900	EPS005	30	$2,392,727	$95,800	CCF10	30	$2,392,727	$95,800	14-7	30	$2,392,727	2.436%	$58,300	30	$0	$0	SI	$632,800
1272	CC	1051474784	RODRIGUEZ ALARCON WILSON ALEJANDRO									X									25-14	30	$4,248,031	$1,104,500	EPS037	30	$4,248,031	$170,000	CCF10	30	$4,248,031	$170,000	14-7	30	$4,248,031	6.960%	$295,700	30	$0	$0	SI	$1,740,200
1273	CC	1049648019	RODRIGUEZ LOPEZ YECICA PAOLA									X									230301	30	$2,936,818	$469,900	EPS017	30	$2,936,818	$117,500	CCF10	30	$2,936,818	$117,500	14-7	30	$2,936,818	2.436%	$71,600	30	$0	$0	SI	$776,500
1274	CC	1104712495	ROJAS MUÑOZ ALEJANDRO									X									25-14	30	$4,056,018	$1,054,600	EPS037	30	$4,056,018	$162,300	CCF10	30	$4,056,018	$162,300	14-7	30	$4,056,018	6.960%	$282,300	30	$0	$0	SI	$1,661,500
1275	CC	1007413925	ROJAS SALAMANCA ANDRES FELIPE									X									25-14	30	$4,883,878	$781,500	EPS010	30	$4,883,878	$195,400	CCF10	30	$4,883,878	$195,400	14-7	30	$4,883,878	2.436%	$119,000	30	$0	$0	SI	$1,291,300
1276	CC	1053302877	ROJAS AGUDELO ANGELA VALENTINA									X									25-14	30	$5,353,946	$856,700	EPS037	30	$5,353,946	$214,200	CCF10	30	$5,353,946	$214,200	14-7	30	$5,353,946	2.436%	$130,500	30	$0	$0	SI	$1,415,600
1277	CC	1007826319	ROJAS ALBARRACIN ANGIE DANIELA									X									230301	30	$4,113,999	$658,300	EPS037	30	$4,113,999	$164,600	CCF10	30	$4,113,999	$164,600	14-7	30	$4,113,999	2.436%	$100,300	30	$0	$0	SI	$1,087,800
1278	CC	23360247	ROJAS ARIAS CLAUDIA PATRICIA									X									25-14	30	$3,416,510	$546,700	EPS005	30	$3,416,510	$136,700	CCF10	30	$3,416,510	$136,700	14-7	30	$3,416,510	2.436%	$83,300	30	$0	$0	SI	$903,400
1279	CC	1049635683	ROJAS LIZARAZO CRISTIAN FELIPE									X									230201	30	$10,007,386	$1,701,400	EPS005	30	$10,007,386	$400,300	CCF10	30	$10,007,386	$400,300	14-7	30	$10,007,386	2.436%	$243,800	30	$0	$0	SI	$2,745,800
1280	CC	1101179398	ROJAS CORREA DAHIANA ALEJANDRA									X									230301	30	$4,583,559	$733,400	EPS017	30	$4,583,559	$183,400	CCF10	30	$4,583,559	$183,400	14-7	30	$4,583,559	2.436%	$111,700	30	$0	$0	SI	$1,211,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1281	CC 1049636795	ROJAS GALAN DANIEL EDUARDO									X									230301	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
1282	CC 1052358022	ROJAS ROMERO DENNIS DAYANA									X									230301	30	$2,915,909	$466,600	EPS037	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1283	CC 40035987	ROJAS MONROY DERLY MARCELA									X									25-14	30	$2,983,637	$477,400	EPS005	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
1284	CC 1052408602	ROJAS RODRIGUEZ DIANA CAROLINA									X									25-14	30	$8,302,569	$1,411,700	EPS037	30	$8,302,569	$332,200	CCF10	30	$8,302,569	$332,200	14-7	30	$8,302,569	2.436%	$202,300	30	$0	$0	SI	$2,278,400
1285	CC 1056076359	ROJAS JURADO GABRIEL FELIPE									X									230301	29	$2,893,789	$463,100	EPS037	29	$2,893,789	$115,800	CCF10	29	$2,893,789	$115,800	14-7	29	$2,893,789	2.436%	$70,500	29	$0	$0	SI	$765,200
1286	CC 1056076359	ROJAS JURADO GABRIEL FELIPE											X							230301	1	$66,667	$10,700	EPS037	1	$66,667	$2,700	CCF10	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	SI	$13,400
1287	CC 1049653333	ROJAS GALAN GERMAN ANDRES									X									230301	30	$2,946,819	$471,500	EPS037	30	$2,946,819	$117,900	CCF10	30	$2,946,819	$117,900	14-7	30	$2,946,819	2.436%	$71,800	30	$0	$0	SI	$779,100
1288	CC 1049624391	ROJAS RAMIREZ HEYMI JOHANA									X									230201	30	$4,500,743	$720,200	EPS017	30	$4,500,743	$180,100	CCF10	30	$4,500,743	$180,100	14-7	30	$4,500,743	2.436%	$109,700	30	$0	$0	SI	$1,190,100
1289	CC 1010136097	ROJAS ACOSTA JAVIER ANDRES									X									230301	30	$7,424,249	$1,262,300	EPS005	30	$7,424,249	$297,000	CCF10	30	$7,424,249	$297,000	14-7	30	$7,424,249	2.436%	$180,900	30	$0	$0	SI	$2,037,200
1290	CC 1052312016	ROJAS PEREZ JOHANA ALEXANDRA									X									25-14	30	$2,665,909	$426,600	EPS041	30	$2,665,909	$106,700	CCF10	30	$2,665,909	$106,700	14-7	30	$2,665,909	2.436%	$65,000	30	$0	$0	SI	$705,000
1291	CC 1002461703	ROJAS AVELLA JUAN SEBASTIAN									X									25-14	29	$4,657,143	$745,200	EPS037	29	$4,657,143	$186,300	CCF10	29	$4,657,143	$186,300	14-7	29	$4,657,143	2.436%	$113,500	29	$0	$0	SI	$1,231,300
1292	CC 1002461703	ROJAS AVELLA JUAN SEBASTIAN											X							25-14	1	$114,407	$18,400	EPS037	1	$114,407	$4,600	CCF10	1	$114,407	$0	14-7	1	$114,407	0.000%	$0	1	$0	$0	SI	$23,000
1293	CC 4287580	ROJAS BARRERA JULIAN									X									25-14	30	$2,960,455	$473,700	EPS005	30	$2,960,455	$118,500	CCF10	30	$2,960,455	$118,500	14-7	30	$2,960,455	4.350%	$128,800	30	$0	$0	SI	$839,500
1294	CC 1002366114	ROJAS SUAREZ KAREN FERNANDA									X									230301	29	$3,033,789	$485,500	EPS005	29	$3,033,789	$121,400	CCF10	29	$3,033,789	$121,400	14-7	29	$3,033,789	2.436%	$74,000	29	$0	$0	SI	$802,300
1295	CC 1002366114	ROJAS SUAREZ KAREN FERNANDA											X							230301	1	$66,822	$10,700	EPS005	1	$66,822	$2,700	CCF10	1	$66,822	$0	14-7	1	$66,822	0.000%	$0	1	$0	$0	SI	$13,400
1296	CC 1049642459	ROJAS GALAN KAREN JOHANNA									X									230301	30	$2,950,909	$472,200	EPS010	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1297	CC 1053616194	ROJAS DIMATE LEIDY LORENA												X						25-14	30	$3,900,089	$624,100	EPS037	30	$3,900,089	$156,100	CCF10	30	$3,900,089	$0	14-7	30	$3,900,089	0.000%	$0	30	$0	$0	SI	$780,200
1298	CC 1049603121	ROJAS CORONADO LUZ MARINA									X									231001	30	$2,869,091	$459,100	EPS005	30	$2,869,091	$114,800	CCF10	30	$2,869,091	$114,800	14-7	30	$2,869,091	2.436%	$69,900	30	$0	$0	SI	$758,600
1299	CC 1007141331	ROJAS TORRES MARIA DANIELA									X									230201	30	$4,769,139	$763,100	EPS005	30	$4,769,139	$190,800	CCF10	30	$4,769,139	$190,800	14-7	30	$4,769,139	2.436%	$116,200	30	$0	$0	SI	$1,260,900
1300	CC 1049651328	ROJAS SANCHEZ MARIA FERNANDA									X									230301	28	$2,747,576	$439,700	CCFC55	28	$2,747,576	$110,000	CCF10	28	$2,747,576	$110,000	14-7	28	$2,747,576	2.436%	$67,000	28	$0	$0	SI	$726,700
1301	CC 1049651328	ROJAS SANCHEZ MARIA FERNANDA												L						230301	2	$189,516	$30,400	CCFC55	2	$189,516	$7,600	CCF10	2	$133,334	$5,400	14-7	2	$189,516	0.000%	$0	2	$0	$0	SI	$43,400
1302	CC 1072707948	ROJAS CHAVES MARIA CAMILA									X									230201	30	$2,831,818	$453,100	EPS005	30	$2,831,818	$113,300	CCF10	30	$2,831,818	$113,300	14-7	30	$2,831,818	2.436%	$69,000	30	$0	$0	SI	$748,700
1303	CC 40040881	ROJAS RAMOS NANCY VICTORIA									X									25-14	30	$4,048,485	$647,800	EPS002	30	$4,048,485	$162,000	CCF10	30	$4,048,485	$162,000	14-7	30	$4,048,485	2.436%	$98,700	30	$0	$0	SI	$1,070,500
1304	CC 33366018	ROJAS SUAREZ SANDRA YALILE									X									25-14	23	$1,795,152	$287,300	EPS017	23	$1,795,152	$71,900	CCF10	23	$1,795,152	$71,900	14-7	23	$1,795,152	2.436%	$43,800	23	$0	$0	SI	$474,900
1305	CC 33366018	ROJAS SUAREZ SANDRA YALILE											X							25-14	2	$133,334	$21,400	EPS017	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
1306	CC 33366018	ROJAS SUAREZ SANDRA YALILE											X							25-14	5	$333,334	$53,400	EPS017	5	$333,334	$13,400	CCF10	5	$333,334	$0	14-7	5	$333,334	0.000%	$0	5	$0	$0	SI	$66,800
1307	CC 40045398	ROJAS PIÑA SANDRA PATRICIA									X									230301	30	$2,937,273	$470,000	EPS002	30	$2,937,273	$117,500	CCF10	30	$2,937,273	$117,500	14-7	30	$2,937,273	2.436%	$71,600	30	$0	$0	SI	$776,600
1308	CC 1002365015	ROJAS PESCA TANIA ALEXANDRA									X									230301	30	$2,950,909	$472,200	EPS041	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1309	CC 40049240	ROJAS GARCIA YASMIN MARYURY									X									25-14	30	$5,077,637	$812,500	EPS005	30	$5,077,637	$203,200	CCF10	30	$5,077,637	$203,200	14-7	30	$5,077,637	2.436%	$123,700	30	$0	$0	SI	$1,342,600
1310	CC 1049648245	ROJAS PINEDA YUDY CATERINE									X									230301	30	$2,654,545	$424,800	EPS005	30	$2,654,545	$106,200	CCF10	30	$2,654,545	$106,200	14-7	30	$2,654,545	2.436%	$64,700	30	$0	$0	SI	$701,900
1311	CC 1049624829	ROMERO TORRES CARLOS ANDRES									X									231001	30	$2,196,364	$351,500	EPS010	30	$2,196,364	$87,900	CCF10	30	$2,196,364	$87,900	14-7	30	$2,196,364	2.436%	$53,600	30	$0	$0	SI	$580,900
1312	CC 1049613945	ROMERO GOMEZ DEISY LORENA									X									25-14	30	$2,834,091	$453,500	EPS037	30	$2,834,091	$113,400	CCF10	30	$2,834,091	$113,400	14-7	30	$2,834,091	2.436%	$69,100	30	$0	$0	SI	$749,400
1313	CC 1049644722	ROMERO TORRES JORGE IVAN									X									230301	30	$2,392,727	$382,900	EPS005	30	$2,392,727	$95,800	CCF10	30	$2,392,727	$95,800	14-7	30	$2,392,727	2.436%	$58,300	30	$0	$0	SI	$632,800
1314	CC 1000626687	ROMERO ARENALES LAURA VANESSA									X									230201	30	$5,227,879	$836,500	EPS010	30	$5,227,879	$209,200	CCF10	30	$5,227,879	$209,200	14-7	30	$5,227,879	2.436%	$127,400	30	$0	$0	SI	$1,382,300
1315	CC 1056075906	ROMERO BERNAL LEIDY CAROLINA									X									230201	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1316	CC 1131104022	ROMERO CARE LILIBETH PAOLA									X									230301	30	$5,120,232	$819,300	EPS048	30	$5,120,232	$204,900	CCF10	30	$5,120,232	$204,900	14-7	30	$5,120,232	2.436%	$124,800	30	$0	$0	SI	$1,353,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	Ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1317	CC	1049656504	ROMERO NUÑEZ MIGUEL ANGEL									X									25-14	30	$8,105,659	$1,378,200	EPS005	30	$8,105,659	$324,300	CCF10	30	$8,105,659	$324,300	14-7	30	$8,105,659	2.436%	$197,500	30	$0	$0	SI	$2,224,300
1318	CC	22867148	ROMERO SIERRA YOJANA CRISTINA									X									25-14	30	$5,332,442	$853,200	EPS005	30	$5,332,442	$213,300	CCF10	30	$5,332,442	$213,300	14-7	30	$5,332,442	2.436%	$129,900	30	$0	$0	SI	$1,409,700
1319	CC	1001916922	RONCALLO FONTALVO DANIELA									X									23030 1	30	$4,927,560	$788,500	EPS002	30	$4,927,560	$197,200	CCF10	30	$4,927,560	$197,200	14-7	30	$4,927,560	2.436%	$120,100	30	$0	$0	SI	$1,303,000
1320	CC	1053615505	RONDON OCHOA JUAN ANDRES										X								23030 1	30	$3,432,210	$549,200	EPS017	30	$3,432,210	$137,300	CCF10	30	$3,432,210	$0	14-7	30	$3,432,210	0.000%	$0	30	$0	$0	SI	$686,500
1321	CC	1006205645	RONDON BARBOSA SARAY VALENTINA									X									23030 1	30	$5,064,069	$810,300	EPS010	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
1322	CC	1051477372	ROSAS RODRIGUEZ ERIKA GISSETH									X									25-14	30	$4,791,832	$766,700	EPS005	30	$4,791,832	$191,700	CCF10	30	$4,791,832	$191,700	14-7	30	$4,791,832	2.436%	$116,800	30	$0	$0	SI	$1,266,900
1323	CC	1050092663	ROSERO CARDOZO DAVID FERNANDO									X									23030 1	30	$2,845,909	$455,400	EPS005	30	$2,845,909	$113,900	CCF10	30	$2,845,909	$113,900	14-7	30	$2,845,909	2.436%	$69,400	30	$0	$0	SI	$752,600
1324	CC	1049631524	RUBIANO RODRIGUEZ JESSICA ALEXANDRA									X									25-14	30	$4,471,860	$715,500	EPS042	30	$4,471,860	$178,900	CCF10	30	$4,471,860	$178,900	14-7	30	$4,471,860	2.436%	$109,000	30	$0	$0	SI	$1,182,300
1325	CC	1049644776	RUBIANO GUTIERREZ MARIA ESMERALDA									X									23030 1	30	$5,060,168	$809,700	EPS017	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
1326	CC	1051955430	RUBIO REYES ANGY LORENA									X									25-14	30	$5,120,232	$819,300	EPS037	30	$5,120,232	$204,900	CCF10	30	$5,120,232	$204,900	14-7	30	$5,120,232	2.436%	$124,800	30	$0	$0	SI	$1,353,900
1327	CC	1060799174	RUBIO CHATE JHOAN ESTEBAN									X									23030 1	30	$2,836,364	$453,900	EPS037	30	$2,836,364	$113,500	CCF10	30	$2,836,364	$113,500	14-7	30	$2,836,364	2.436%	$69,100	30	$0	$0	SI	$750,000
1328	CC	1049630245	RUBIO SUAREZ LIDIA MARCELA									X									23030 1	30	$2,920,909	$467,400	EPS017	30	$2,920,909	$116,900	CCF10	30	$2,920,909	$116,900	14-7	30	$2,920,909	2.436%	$71,200	30	$0	$0	SI	$772,400
1329	CC	1002729956	RUBIO JIMENEZ MARITZA YANIBE									X									25-14	30	$2,869,091	$459,100	EPS005	30	$2,869,091	$114,800	CCF10	30	$2,869,091	$114,800	14-7	30	$2,869,091	2.436%	$69,900	30	$0	$0	SI	$758,600
1330	CC	1057736638	RUBIO JIMENEZ NANCY MIREYA									X									23020 1	30	$2,834,091	$453,500	EPS005	30	$2,834,091	$113,400	CCF10	30	$2,834,091	$113,400	14-7	30	$2,834,091	2.436%	$69,100	30	$0	$0	SI	$749,400
1331	CC	1049634765	RUBIO RUDA NATALIA ANDREA									X									25-14	30	$4,316,881	$690,800	EPS005	30	$4,316,881	$172,700	CCF10	30	$4,316,881	$172,700	14-7	30	$4,316,881	2.436%	$105,200	30	$0	$0	SI	$1,141,400
1332	CC	33368792	RUBIO RUBIO YULI PAULINA									X									23100 1	30	$4,046,522	$647,500	EPS005	30	$4,046,522	$161,900	CCF10	30	$4,046,522	$161,900	14-7	30	$4,046,522	2.436%	$98,600	30	$0	$0	SI	$1,069,900
1333	CC	1051954648	RUEDA BERNAL ERICA CONSTANZA									X									23030 1	30	$2,787,273	$446,000	EPS037	30	$2,787,273	$111,500	CCF10	30	$2,787,273	$111,500	14-7	30	$2,787,273	2.436%	$67,900	30	$0	$0	SI	$736,900
1334	CC	1098623405	RUEDA ACERO JOHANNA MILENA									X									23030 1	30	$4,046,522	$647,500	EPS042	30	$4,046,522	$161,900	CCF10	30	$4,046,522	$161,900	14-7	30	$4,046,522	2.436%	$98,600	30	$0	$0	SI	$1,069,900
1335	CC	1002393045	RUEDA QUINTANA MARIA ALEJANDRA									X									23030 1	30	$4,573,302	$731,800	EPS017	30	$4,573,302	$183,000	CCF10	30	$4,573,302	$183,000	14-7	30	$4,573,302	2.436%	$111,500	30	$0	$0	SI	$1,209,300
1336	CC	1069497308	RUIZ LOPEZ ALVARO ANTONIO									X									23030 1	30	$4,983,723	$797,400	EPS005	30	$4,983,723	$199,400	CCF10	30	$4,983,723	$199,400	14-7	30	$4,983,723	2.436%	$121,500	30	$0	$0	SI	$1,317,700
1337	CC	7172849	RUIZ MORENO HENRY GILBERTO									X									25-14	30	$5,566,419	$890,700	EPS005	30	$5,566,419	$222,700	CCF10	30	$5,566,419	$222,700	14-7	30	$5,566,419	2.436%	$135,600	30	$0	$0	SI	$1,471,700
1338	CC	1049602171	RUIZ AYURE JOHANA MIREYA									X									25-14	30	$2,815,455	$450,500	EPS041	30	$2,815,455	$112,700	CCF10	30	$2,815,455	$112,700	14-7	30	$2,815,455	2.436%	$68,600	30	$0	$0	SI	$744,500
1339	CC	1049612298	RUIZ PARRA LEIDY JOHANA									X									23030 1	30	$2,497,727	$399,700	EPS017	30	$2,497,727	$100,000	CCF10	30	$2,497,727	$100,000	14-7	30	$2,497,727	2.436%	$60,900	30	$0	$0	SI	$660,600
1340	CC	1049635918	RUIZ CASTILLO LEIDY YINETH									X									23030 1	30	$2,805,909	$449,000	EPS037	30	$2,805,909	$112,300	CCF10	30	$2,805,909	$112,300	14-7	30	$2,805,909	2.436%	$68,400	30	$0	$0	SI	$742,000
1341	CC	51572558	RUIZ RODRIGUEZ LIBIA INES									X										0	$0	$0	EPS005	30	$5,131,612	$205,300	CCF10	30	$5,131,612	$205,300	14-7	30	$5,131,612	2.436%	$125,100	30	$0	$0	SI	$535,700
1342	CC	1056957575	RUIZ FORA MAICOL STIBEN									X									23030 1	30	$2,983,637	$477,400	EPS005	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
1343	CC	40048421	RUIZ LOPEZ NELLY YADIRA									X									25-14	30	$8,079,750	$1,373,600	EPS005	30	$8,079,750	$323,200	CCF10	30	$8,079,750	$323,200	14-7	30	$8,079,750	2.436%	$196,900	30	$0	$0	SI	$2,216,900
1344	CC	23561842	RUIZ DIAZ SANDRA YOFIR									X									25-14	30	$2,985,909	$477,800	EPS017	30	$2,985,909	$119,500	CCF10	30	$2,985,909	$119,500	14-7	30	$2,985,909	2.436%	$72,800	30	$0	$0	SI	$789,600
1345	CC	1049653722	RUIZ RATIVA VALERIA ALEJANDRA									X									25-14	30	$7,091,318	$1,205,700	EPS005	30	$7,091,318	$283,700	CCF10	30	$7,091,318	$283,700	14-7	30	$7,091,318	2.436%	$172,800	30	$0	$0	SI	$1,945,900
1346	CC	1002462298	RUIZ JIMENEZ YISELL FERNANDA									X									25-14	30	$2,712,727	$705,400	CCFC55	30	$2,712,727	$108,600	CCF10	30	$2,712,727	$108,600	14-7	30	$2,712,727	6.960%	$188,900	30	$0	$0	SI	$1,111,500
1347	CC	1049619757	RUSSI MARTINEZ DAVID LEONARDO									X									23030 1	30	$4,195,786	$671,400	EPS037	30	$4,195,786	$167,900	CCF10	30	$4,195,786	$167,900	14-7	30	$4,195,786	6.960%	$292,100	30	$0	$0	SI	$1,299,300
1348	CC	40047419	SAAVEDRA PARRA ADIELA ESPERANZA									X									25-14	30	$2,621,818	$419,500	EPS005	30	$2,621,818	$104,900	CCF10	30	$2,621,818	$104,900	14-7	30	$2,621,818	2.436%	$63,900	30	$0	$0	SI	$693,200
1349	CC	23316002	SAAVEDRA MALAGON CLARISOL									X									25-14	30	$2,948,637	$471,800	EPS037	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
1350	CC	1020832023	SAAVEDRA SAAVEDRA ELIANA VALERIA									X									23030 1	30	$7,378,909	$1,254,500	EPS005	30	$7,378,909	$295,200	CCF10	30	$7,378,909	$295,200	14-7	30	$7,378,909	2.436%	$179,800	30	$0	$0	SI	$2,024,700

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tap	tpp	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1351	CC 52971847	SAAVEDRA ORDOÑEZ NANCY MILENA								X									23030 1	30	$2,855,455	$456,900	EPS005	30	$2,855,455	$114,300	CCF10	30	$2,855,455	$114,300	14-7	30	$2,855,455	2.436%	$69,600	30	$0	$0	SI	$755,100
1352	CC 1010142763	SAAVEDRA CABEZAS NASLY JULIANA								X									23030 1	30	$2,810,909	$449,800	EPS017	30	$2,810,909	$112,500	CCF10	30	$2,810,909	$112,500	14-7	30	$2,810,909	2.436%	$68,500	30	$0	$0	SI	$743,300
1353	CC 33379043	SAAVEDRA REYES SULMA YUDITH																	23030 1	27	$1,800,000	$288,000	EPS005	27	$1,800,000	$72,000	CCF10	27	$1,800,000	$72,000	14-7	27	$1,800,000	2.436%	$43,900	27	$0	$0	SI	$475,900
1354	CC 33379043	SAAVEDRA REYES SULMA YUDITH												L					23030 1	3	$200,001	$32,100	EPS005	3	$200,001	$8,100	CCF10	3	$200,001	$8,100	14-7	3	$200,001	0.000%	$0	3	$0	$0	SI	$48,300
1355	CC 1077145208	SABOYA RIAÑO JOHANA MIREYA								X									25-14	30	$2,915,909	$466,600	EPS002	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1356	CC 1054095604	SAENZ HERNANDEZ JUAN DIEGO								X									23030 1	30	$4,769,990	$763,200	EPS017	30	$4,769,990	$190,800	CCF10	30	$4,769,990	$190,800	14-7	30	$4,769,990	2.436%	$116,200	30	$0	$0	SI	$1,261,000
1357	CC 33378530	SAENZ PEÑA NIDIA ROCIO								X									23030 1	30	$3,463,245	$554,200	EPS010	30	$3,463,245	$138,600	CCF10	30	$3,463,245	$138,600	14-7	30	$3,463,245	2.436%	$84,400	30	$0	$0	SI	$915,800
1358	CC 1054095856	SAENZ ROPERO SLADY BIVIANA								X									23030 1	30	$2,995,455	$479,300	EPS037	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
1359	CC 1053322391	SAENZ SANABRIA YINETH CATALINA								X									25-14	30	$2,915,909	$466,600	EPS017	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1360	CC 1002328417	SAINEA RUIZ MARILYN ASTRYD								X									23030 1	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1361	CC 1057463146	SALAMANCA PULIDO ANA MILENA								X									23030 1	28	$4,382,828	$701,300	EPS005	28	$4,382,828	$175,400	CCF10	28	$4,382,828	$175,400	14-7	28	$4,382,828	2.436%	$106,800	28	$0	$0	SI	$1,158,900
1362	CC 1057463146	SALAMANCA PULIDO ANA MILENA									X								23030 1	2	$228,814	$36,700	EPS005	2	$228,814	$9,200	CCF10	2	$228,814	$0	14-7	2	$228,814	0.000%	$0	2	$0	$0	SI	$45,900
1363	CC 1057603222	SALAMANCA LOPEZ ANDRES CAMILO								X									25-14	30	$8,564,250	$1,456,100	EPS005	30	$8,564,250	$342,600	CCF10	30	$8,564,250	$342,600	14-7	30	$8,564,250	2.436%	$208,700	30	$0	$0	SI	$2,350,000
1364	CC 1051336639	SALAMANCA BERMUDEZ ANYI CAROLINA								X									23030 1	30	$5,064,069	$810,300	EPS041	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
1365	CC 1052836112	SALAMANCA LOZANO JULIETH CAMILA								X									25-14	30	$2,932,273	$469,200	EPS041	30	$2,932,273	$117,300	CCF10	30	$2,932,273	$117,300	14-7	30	$2,932,273	2.436%	$71,500	30	$0	$0	SI	$775,300
1366	CC 1057605063	SALAMANCA MESA LAURA VANESSA								X									23030 1	30	$4,639,723	$742,400	EPS037	30	$4,639,723	$185,600	CCF10	30	$4,639,723	$185,600	14-7	30	$4,639,723	2.436%	$113,100	30	$0	$0	SI	$1,226,700
1367	CC 53045021	SALAMANCA ARAUJO MARY DAYANA								X									23020 1	27	$2,402,727	$384,500	EPS005	27	$2,402,727	$96,200	CCF10	27	$2,402,727	$96,200	14-7	27	$2,402,727	2.436%	$58,600	27	$0	$0	SI	$635,500
1368	CC 53045021	SALAMANCA ARAUJO MARY DAYANA									X								23020 1	3	$200,000	$32,000	EPS005	3	$200,000	$8,000	CCF10	3	$200,000	$0	14-7	3	$200,000	0.000%	$0	3	$0	$0	SI	$40,000
1369	CC 1049652526	SALAMANCA PACANCHIQUE SERGIO DAVID								X									23030 1	30	$2,995,455	$479,300	EPS005	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
1370	CC 1050091721	SALAS MARQUEZ LUIS MIGUEL								X									23030 1	30	$2,600,454	$416,100	EPS017	30	$2,600,454	$104,100	CCF10	30	$2,600,454	$104,100	14-7	30	$2,600,454	2.436%	$63,400	30	$0	$0	SI	$687,700
1371	CC 1004617259	SALAZAR URBANO ANDRES FELIPE								X									23030 1	30	$8,702,863	$1,479,700	EPS037	30	$8,702,863	$348,200	CCF10	30	$8,702,863	$348,200	14-7	30	$8,702,863	2.436%	$212,100	30	$0	$0	SI	$2,388,200
1372	CC 7174285	SALCEDO CUY JHON FREDY								X									25-14	30	$2,915,909	$466,600	EPS005	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1373	CC 23810305	SALCEDO HERNANDEZ SANDRA LILIANA								X									25-14	30	$3,943,521	$631,000	EPS005	30	$3,943,521	$157,800	CCF10	30	$3,943,521	$157,800	14-7	30	$3,943,521	2.436%	$96,100	30	$0	$0	SI	$1,042,700
1374	CC 33377446	SAMACA PAEZ MARIA EILEN								X									25-14	30	$2,913,637	$466,200	EPS005	30	$2,913,637	$116,600	CCF10	30	$2,913,637	$116,600	14-7	30	$2,913,637	2.436%	$71,000	30	$0	$0	SI	$770,400
1375	CC 1049643361	SANABRIA BOLIVAR ANGI CATERINE								X									23030 1	30	$2,904,091	$464,700	EPS017	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
1376	CC 1049650409	SANABRIA PAEZ DAYHANNE ROCIO								X									23030 1	30	$3,018,637	$483,000	EPS041	30	$3,018,637	$120,800	CCF10	30	$3,018,637	$120,800	14-7	30	$3,018,637	2.436%	$73,600	30	$0	$0	SI	$798,200
1377	CC 1049624748	SANABRIA BARAJAS DEYSY ALEXANDRA								X									23030 1	30	$3,077,273	$492,400	EPS041	30	$3,077,273	$123,100	CCF10	30	$3,077,273	$123,100	14-7	30	$3,077,273	2.436%	$75,000	30	$0	$0	SI	$813,600
1378	CC 1049643191	SANABRIA AGUILAR DIANA PAOLA								X									23030 1	30	$8,077,159	$1,373,200	EPS041	30	$8,077,159	$323,100	CCF10	30	$8,077,159	$323,100	14-7	30	$8,077,159	2.436%	$196,800	30	$0	$0	SI	$2,216,200
1379	CC 1049623124	SANABRIA RONDON JUAN SEBASTIAN								X									23030 1	30	$8,393,249	$1,427,000	EPS005	30	$8,393,249	$335,800	CCF10	30	$8,393,249	$335,800	14-7	30	$8,393,249	2.436%	$204,500	30	$0	$0	SI	$2,303,100
1380	CC 40036838	SANABRIA ALVAREZ SANDRA MILENA									X								25-14	30	$5,840,505	$934,500	EPS005	30	$5,840,505	$233,700	CCF10	30	$5,840,505	$0	14-7	30	$5,840,505	0.000%	$0	30	$0	$0	SI	$1,168,200

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1381	CC	1049648556	SANABRIA ANGARITA YEIMI YOJANA									X									25-14	30	$4,003,774	$1,041,000	EPS005	30	$4,003,774	$160,200	CCF10	30	$4,003,774	$160,200	14-7	30	$4,003,774	6.960%	$278,700	30	$0	$0	SI	$1,640,100
1382	CC	1049652600	SANCHEZ GORDILLO ADRIANA CAROLINA													X					230301	13	$1,036,848	$165,900	EPS037	13	$1,036,848	$41,500	CCF10	13	$1,036,848	$41,500	14-7	13	$1,036,848	0.000%	$0	13	$0	$0	SI	$248,900
1383	CC	1049652600	SANCHEZ GORDILLO ADRIANA CAROLINA		X																230301	3	$200,000	$32,000	EPS037	3	$200,000	$8,000	CCF10	3	$200,000	$8,000	14-7	3	$200,000	2.436%	$4,900	3	$0	$0	SI	$52,900
1384	CC	1049656703	SANCHEZ GORDILLO ANGELA CATALINA									X									230301	30	$2,866,818	$458,700	ESSC24	30	$2,866,818	$114,700	CCF10	30	$2,866,818	$114,700	14-7	30	$2,866,818	2.436%	$69,900	30	$0	$0	SI	$758,000
1385	CC	1049652724	SANCHEZ MARTINEZ DENI CAROLAY									X									230301	30	$2,995,455	$479,300	EPS005	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$792,100
1386	CC	40046469	SANCHEZ MEZA JENNY MARCELA									X									230201	30	$3,020,909	$483,400	EPS037	30	$3,020,909	$120,900	CCF10	30	$3,020,909	$120,900	14-7	30	$3,020,909	2.436%	$73,600	30	$0	$0	SI	$798,800
1387	CC	7186850	SANCHEZ BAYER JULIO CESAR									X									230301	30	$2,948,637	$471,800	EPS002	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
1388	CC	1049641867	SANCHEZ ARIAS LINA XIMENA									X									25-14	30	$2,950,909	$472,200	EPS017	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1389	CC	57441694	SANCHEZ SERRANO LUISA FERNANDA									X									25-14	30	$3,708,234	$593,400	EPS005	30	$3,708,234	$148,400	CCF10	30	$3,708,234	$148,400	14-7	30	$3,708,234	2.436%	$90,400	30	$0	$0	SI	$980,600
1390	CC	1052398158	SANCHEZ PUENTES MARIA ALEJANDRA									X									25-14	30	$7,125,000	$1,211,400	EPS042	30	$7,125,000	$285,000	CCF10	30	$7,125,000	$285,000	14-7	30	$7,125,000	2.436%	$173,600	30	$0	$0	SI	$1,955,000
1391	CC	1056805001	SANCHEZ CARDENAS SANDY ELIANA									X									231001	28	$4,438,211	$710,200	EPS042	28	$4,438,211	$177,600	CCF10	28	$4,438,211	$177,600	14-7	28	$4,438,211	2.436%	$108,200	28	$0	$0	SI	$1,173,600
1392	CC	1056805001	SANCHEZ CARDENAS SANDY ELIANA											X							231001	2	$228,814	$36,700	EPS042	2	$228,814	$9,200	CCF10	2	$228,814	$0	14-7	2	$228,814	0.000%	$0	2	$0	$0	SI	$45,900
1393	CC	23454386	SANDOVAL ARCHILA ANA AIDE									X									230201	30	$3,953,052	$632,500	EPS005	30	$3,953,052	$158,200	CCF10	30	$3,953,052	$158,200	14-7	30	$3,953,052	2.436%	$96,300	30	$0	$0	SI	$1,045,200
1394	CC	1052391062	SANDOVAL MEDINA DANIEL FELIPE									X									25-14	30	$7,298,591	$1,240,800	EPS037	30	$7,298,591	$292,000	CCF10	30	$7,298,591	$292,000	14-7	30	$7,298,591	2.436%	$177,800	30	$0	$0	SI	$2,002,600
1395	CC	46674471	SANDOVAL LAGOS DIANA CONSTANZA									X									25-14	30	$5,080,393	$812,900	EPS005	30	$5,080,393	$203,300	CCF10	30	$5,080,393	$203,300	14-7	30	$5,080,393	2.436%	$123,800	30	$0	$0	SI	$1,343,300
1396	CC	1049614490	SANDOVAL SANDOVAL OLGA LUCIA									X									230301	30	$8,670,477	$1,474,100	EPS005	30	$8,670,477	$346,900	CCF10	30	$8,670,477	$346,900	14-7	30	$8,670,477	2.436%	$211,300	30	$0	$0	SI	$2,379,200
1397	CC	40046933	SANDOVAL BLANCO SANDRA MILENA									X									230201	30	$3,616,196	$578,600	EPS005	30	$3,616,196	$144,700	CCF10	30	$3,616,196	$144,700	14-7	30	$3,616,196	2.436%	$88,100	30	$0	$0	SI	$956,100
1398	CC	1053616660	SANDOVAL CAMARGO YESSICA FERNANDA									X									25-14	30	$2,948,637	$471,800	EPS017	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
1399	CC	1073515367	SANTANA PICO MABEL LARISSA									X									230201	30	$4,515,536	$722,500	EPS017	30	$4,515,536	$180,700	CCF10	30	$4,515,536	$180,700	14-7	30	$4,515,536	2.436%	$110,000	30	$0	$0	SI	$1,193,900
1400	CC	1049633451	SANTANA AYENDAÑO MARIA ALEJANDRA									X									230301	30	$2,659,091	$425,500	EPS005	30	$2,659,091	$106,400	CCF10	30	$2,659,091	$106,400	14-7	30	$2,659,091	2.436%	$64,800	30	$0	$0	SI	$703,100
1401	CC	1056074171	SANTOS ORTEGA ANA MARIA									X									230301	30	$5,096,831	$815,500	EPS005	30	$5,096,831	$203,900	CCF10	30	$5,096,831	$203,900	14-7	30	$5,096,831	2.436%	$124,200	30	$0	$0	SI	$1,347,500
1402	CC	1049639912	SARMIENTO GONZALEZ ERIKA XIMENA									X									230301	29	$4,412,217	$706,000	EPS010	29	$4,412,217	$176,500	CCF10	29	$4,412,217	$176,500	14-7	29	$4,412,217	2.436%	$107,500	29	$0	$0	SI	$1,166,500
1403	CC	1049639912	SARMIENTO GONZALEZ ERIKA XIMENA													X					230301	1	$146,408	$23,500	EPS010	1	$146,408	$5,900	CCF10	1	$1,756,903	$70,300	14-7	1	$146,408	0.000%	$0	1	$0	$0	SI	$99,700
1404	CC	1049650279	SARMIENTO PACHECO ERIKA PAOLA									X									25-14	30	$4,087,934	$654,100	EPS017	30	$4,087,934	$163,600	CCF10	30	$4,087,934	$163,600	14-7	30	$4,087,934	2.436%	$99,600	30	$0	$0	SI	$1,080,900
1405	CC	1052405995	SARMIENTO RINCON LUISA VIVIANA									X									230201	14	$2,227,296	$356,400	EPS037	14	$2,227,296	$89,100	CCF10	14	$2,227,296	$89,100	14-7	14	$2,227,296	2.436%	$54,300	14	$0	$0	SI	$588,900
1406	CC	1052405995	SARMIENTO RINCON LUISA VIVIANA											X							230201	6	$686,442	$109,900	EPS037	6	$686,442	$27,500	CCF10	6	$686,442	$0	14-7	6	$686,442	0.000%	$0	6	$0	$0	SI	$137,400
1407	CC	1052405995	SARMIENTO RINCON LUISA VIVIANA											X							230201	10	$1,144,070	$183,100	EPS037	10	$1,144,070	$45,800	CCF10	10	$1,144,070	$0	14-7	10	$1,144,070	0.000%	$0	10	$0	$0	SI	$228,900
1408	CC	1049628829	SARMIENTO SAMACA LUZ MYRIAM									X									230301	30	$3,505,352	$560,900	EPS017	30	$3,505,352	$140,300	CCF10	30	$3,505,352	$140,300	14-7	30	$3,505,352	2.436%	$85,400	30	$0	$0	SI	$926,900

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1409	CC	1100955516	SARMIENTO RODRIGUEZ MARIANA DEL PILAR								X									23030 1	30	$5,004,005	$800,700	EPS010	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
1410	CC	1003530898	SASTOQUE GUTIERREZ ANGELA YULIANA								X									23030 1	30	$4,823,814	$771,900	EPS005	30	$4,823,814	$193,000	CCF10	30	$4,823,814	$193,000	14-7	30	$4,823,814	2.436%	$117,600	30	$0	$0	SI	$1,275,500
1411	CC	1000951415	SEGURA TORRES PAULA JULIETH								X									23030 1	30	$5,064,068	$810,300	EPS002	30	$5,064,068	$202,600	CCF10	30	$5,064,068	$202,600	14-7	30	$5,064,068	2.436%	$123,400	30	$0	$0	SI	$1,338,900
1412	CC	1049651116	SEPULVEDA ABELLA ANGIE CAROLINA								X									23030 1	30	$2,805,909	$449,000	EPS042	30	$2,805,909	$112,300	CCF10	30	$2,805,909	$112,300	14-7	30	$2,805,909	2.436%	$68,400	30	$0	$0	SI	$742,000
1413	CC	33369474	SEPULVEDA PEREZ GLORIA ISABEL								X									25-14	30	$5,108,434	$817,400	EPS005	30	$5,108,434	$204,400	CCF10	30	$5,108,434	$204,400	14-7	30	$5,108,434	2.436%	$124,500	30	$0	$0	SI	$1,350,700
1414	CC	1005136653	SEPULVEDA VARON LISSET VIVIANA								X									25-14	30	$5,177,175	$828,400	EPS037	30	$5,177,175	$207,100	CCF10	30	$5,177,175	$207,100	14-7	30	$5,177,175	2.436%	$126,200	30	$0	$0	SI	$1,368,800
1415	CC	1057606479	SERRANO ROJAS FABIAN LEONARDO								X									23030 1	30	$5,060,168	$809,700	EPS037	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
1416	CC	1049613741	SERRANO ROMERO JENNY CONSTANZA								X									23030 1	30	$2,392,727	$382,900	EPS017	30	$2,392,727	$95,800	CCF10	30	$2,392,727	$95,800	14-7	30	$2,392,727	2.436%	$58,300	30	$0	$0	SI	$632,800
1417	CC	1007340354	SERRANO VALENZUELA OSCAR FERNANDO								X									23030 1	30	$4,919,759	$787,200	EPS005	30	$4,919,759	$196,800	CCF10	30	$4,919,759	$196,800	14-7	30	$4,919,759	2.436%	$119,900	30	$0	$0	SI	$1,300,700
1418	CC	33378755	SIERRA ROMERO DERLY MILENA								X									23030 1	30	$3,403,911	$544,700	EPS017	30	$3,403,911	$136,200	CCF10	30	$3,403,911	$136,200	14-7	30	$3,403,911	2.436%	$83,000	30	$0	$0	SI	$900,100
1419	CC	4192795	SIERRA CAMARGO JULIAN DAVID								X									25-14	30	$4,695,082	$751,300	EPS017	30	$4,695,082	$187,900	CCF10	30	$4,695,082	$187,900	14-7	30	$4,695,082	2.436%	$114,400	30	$0	$0	SI	$1,241,500
1420	CC	1049634151	SIERRA MOLANO KAREN LIZETH								X									25-14	30	$4,446,500	$711,500	EPS005	30	$4,446,500	$177,900	CCF10	30	$4,446,500	$177,900	14-7	30	$4,446,500	2.436%	$108,400	30	$0	$0	SI	$1,175,700
1421	CC	1002677162	SIERRA MONROY LIANA MAYERLY								X									25-14	30	$2,687,273	$430,000	CCFC55	30	$2,687,273	$107,500	CCF10	30	$2,687,273	$107,500	14-7	30	$2,687,273	2.436%	$65,500	30	$0	$0	SI	$710,500
1422	CC	40048335	SILVA MALDONADO FRANCY JIMENA								X									23030 1	30	$2,785,455	$445,700	EPS017	30	$2,785,455	$111,500	CCF10	30	$2,785,455	$111,500	14-7	30	$2,785,455	2.436%	$67,900	30	$0	$0	SI	$736,600
1423	CC	1049647769	SILVA JIMENEZ JULIAN MAURICIO								X									23030 1	30	$7,816,773	$1,328,900	EPS002	30	$7,816,773	$312,700	CCF10	30	$7,816,773	$312,700	14-7	30	$7,816,773	2.436%	$190,500	30	$0	$0	SI	$2,144,800
1424	CC	1100948497	SILVA DUARTE MARIANAY								X									23030 1	30	$4,943,942	$791,100	EPS005	30	$4,943,942	$197,800	CCF10	30	$4,943,942	$197,800	14-7	30	$4,943,942	2.436%	$120,500	30	$0	$0	SI	$1,307,200
1425	CC	1030626367	SILVA MARTINEZ SANDY GISELL								X									23030 1	30	$7,546,023	$1,283,000	EPS002	30	$7,546,023	$301,900	CCF10	30	$7,546,023	$301,900	14-7	30	$7,546,023	2.436%	$183,900	30	$0	$0	SI	$2,070,700
1426	CC	1049655895	SORACA GUIO JAILENE DAYANA								X									23030 1	26	$4,089,270	$654,300	EPS005	26	$4,089,270	$163,600	CCF10	26	$4,089,270	$163,600	14-7	26	$4,089,270	2.436%	$99,700	26	$0	$0	SI	$1,081,200
1427	CC	1049655895	SORACA GUIO JAILENE DAYANA									X								23030 1	4	$457,628	$73,300	EPS005	4	$457,628	$18,400	CCF10	4	$457,628	$0	14-7	4	$457,628	0.000%	$0	4	$0	$0	SI	$91,700
1428	CC	33378868	SOSA PALACIOS LAURA LORENA								X									23030 1	30	$8,184,329	$1,391,500	EPS005	30	$8,184,329	$327,400	CCF10	30	$8,184,329	$327,400	14-7	30	$8,184,329	2.436%	$199,400	30	$0	$0	SI	$2,245,700
1429	CC	33376189	SOSA VASQUEZ YENI MARITHZA								X									23100 1	30	$2,834,091	$453,500	EPS002	30	$2,834,091	$113,400	CCF10	30	$2,834,091	$113,400	14-7	30	$2,834,091	2.436%	$69,100	30	$0	$0	SI	$749,400
1430	CC	1002650242	SOSSA BERNAL ZULEYDI YOHANA								X									25-14	30	$5,004,005	$800,700	EPS005	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
1431	CC	23875832	SOTELO CARO ADRIANA ROCIO								X									23100 1	30	$2,885,455	$461,700	EPS005	30	$2,885,455	$115,500	CCF10	30	$2,885,455	$115,500	14-7	30	$2,885,455	2.436%	$70,300	30	$0	$0	SI	$763,000
1432	CC	1002523397	SOTELO GONZALEZ ANGIE LORENA								X									23030 1	30	$2,915,909	$466,600	EPS041	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1433	CC	7169732	SOTO GONZALEZ RICARDO								X									25-14	30	$2,783,637	$445,400	EPS010	30	$2,783,637	$111,400	CCF10	30	$2,783,637	$111,400	14-7	30	$2,783,637	2.436%	$67,900	30	$0	$0	SI	$736,100
1434	CC	40048218	SUAREZ ROJAS ANA MILENA								X									25-14	30	$2,932,273	$469,200	EPS017	30	$2,932,273	$117,300	CCF10	30	$2,932,273	$117,300	14-7	30	$2,932,273	2.436%	$71,500	30	$0	$0	SI	$775,300
1435	CC	1049631795	SUAREZ HURTADO ANDREA LILIANA								X									23030 1	30	$2,901,818	$464,300	EPS005	30	$2,901,818	$116,100	CCF10	30	$2,901,818	$116,100	14-7	30	$2,901,818	2.436%	$70,700	30	$0	$0	SI	$767,200
1436	CC	1033677621	SUAREZ SOLER CIELO IVONNE								X									23020 1	30	$7,938,545	$1,349,600	EPS005	30	$7,938,545	$317,600	CCF10	30	$7,938,545	$317,600	14-7	30	$7,938,545	2.436%	$193,400	30	$0	$0	SI	$2,178,200
1437	CC	1049610501	SUAREZ ROBERTO CLARA AYDE								X									25-14	30	$2,918,182	$467,000	EPS005	30	$2,918,182	$116,800	CCF10	30	$2,918,182	$116,800	14-7	30	$2,918,182	2.436%	$71,100	30	$0	$0	SI	$771,700
1438	CC	1034281064	SUAREZ LEMUS FANDER STIVEN								X									23030 1	30	$2,624,091	$419,900	EPS017	30	$2,624,091	$105,000	CCF10	30	$2,624,091	$105,000	14-7	30	$2,624,091	2.436%	$64,000	30	$0	$0	SI	$693,900
1439	CC	1049634498	SUAREZ MELO JENNY MILENA								X									23030 1	30	$2,196,364	$351,500	EPS005	30	$2,196,364	$87,900	CCF10	30	$2,196,364	$87,900	14-7	30	$2,196,364	2.436%	$53,600	30	$0	$0	SI	$580,900
1440	CC	1057464234	SUAREZ MENDOZA LUZ MARINA								X									25-14	30	$3,638,046	$582,100	ESSC24	30	$3,638,046	$145,600	CCF10	30	$3,638,046	$145,600	14-7	30	$3,638,046	2.436%	$88,700	30	$0	$0	SI	$962,000
1441	CC	53054260	SUAREZ SAAVEDRA MAGDA TIXIANA								X									23030 1	30	$3,403,911	$544,700	EPS041	30	$3,403,911	$136,200	CCF10	30	$3,403,911	$136,200	14-7	30	$3,403,911	2.436%	$83,000	30	$0	$0	SI	$900,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1442	CC	1002364980	SUAREZ CHAPARRO MARIA ANGELICA																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
1443	CC	1002155787	SUAREZ CABALLERO MARIAJOSE									X									25-14	30	$4,923,660	$787,800	EPS005	30	$4,923,660	$197,000	CCF10	30	$4,923,660	$197,000	14-7	30	$4,923,660	2.436%	$120,000	30	$0	$0	SI	$1,301,800
1444	CC	1049628300	SUAREZ SUAREZ MARISOL									X									230301	30	$2,719,545	$435,200	EPS017	30	$2,719,545	$108,800	CCF10	30	$2,719,545	$108,800	14-7	30	$2,719,545	2.436%	$66,300	30	$0	$0	SI	$719,100
1445	CC	1049649563	SUAREZ RIVERA NAREN BRAYAN									X									230301	30	$2,932,273	$469,200	EPS037	30	$2,932,273	$117,300	CCF10	30	$2,932,273	$117,300	14-7	30	$2,932,273	2.436%	$71,500	30	$0	$0	SI	$775,300
1446	CC	1003908694	SUAREZ MORENO NATALIA JULIETH									X									230301	28	$2,747,576	$439,700	EPS005	28	$2,747,576	$110,000	CCF10	28	$2,747,576	$110,000	14-7	28	$2,747,576	2.436%	$67,000	28	$0	$0	SI	$726,700
1447	CC	1003908694	SUAREZ MORENO NATALIA JULIETH										X								230301	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
1448	CC	7179772	SUAREZ RAMIREZ NELSON									X									25-14	30	$2,523,636	$403,800	EPS005	30	$2,523,636	$101,000	CCF10	30	$2,523,636	$101,000	14-7	30	$2,523,636	2.436%	$61,500	30	$0	$0	SI	$667,300
1449	CC	1049636962	SUAREZ RIVERA PAOLA ANDREA									X									230201	30	$2,983,637	$477,400	EPS041	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
1450	CC	1049614078	SUAREZ MELO WILLIAM FERNANDO									X									230301	30	$2,677,727	$428,500	EPS005	30	$2,677,727	$107,200	CCF10	30	$2,677,727	$107,200	14-7	30	$2,677,727	2.436%	$65,300	30	$0	$0	SI	$708,200
1451	CC	33376669	SUAREZ SIERRA YENI MARCELA									X									230301	30	$2,925,455	$468,100	EPS005	30	$2,925,455	$117,100	CCF10	30	$2,925,455	$117,100	14-7	30	$2,925,455	2.436%	$71,300	30	$0	$0	SI	$773,600
1452	CC	1049632691	SUAREZ MOLANO YESICA LORENA									X									230301	30	$2,878,637	$460,600	EPS017	30	$2,878,637	$115,200	CCF10	30	$2,878,637	$115,200	14-7	30	$2,878,637	2.436%	$70,200	30	$0	$0	SI	$761,200
1453	CC	1055963815	SUAREZ SANCHEZ YULI CATALINA									X									230301	30	$2,983,637	$477,400	EPS002	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
1454	CC	1002649993	SUICA HUERTAS ERIKA PAOLA									X									230301	30	$2,980,909	$477,000	EPS041	30	$2,980,909	$119,300	CCF10	30	$2,980,909	$119,300	14-7	30	$2,980,909	2.436%	$72,700	30	$0	$0	SI	$788,300
1455	CC	1002700455	SUSA BELLO LISETH FERNANDA									X									25-14	28	$4,662,865	$746,100	EPS005	28	$4,662,865	$186,600	CCF10	28	$4,662,865	$186,600	14-7	28	$4,662,865	2.436%	$113,600	28	$0	$0	SI	$1,232,900
1456	CC	1002700455	SUSA BELLO LISETH FERNANDA										X								25-14	2	$228,814	$36,700	EPS005	2	$228,814	$9,200	CCF10	2	$228,814	$0	14-7	2	$228,814	0.000%	$0	2	$0	$0	SI	$45,900
1457	CC	1010114370	SUTA PIÑA FREDY STEVEN									X									230301	30	$2,950,909	$472,200	CCFC35	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1458	CC	1033759375	SZEMMELVEISZ NIÑO ERIKA TATIANA									X									230901	30	$8,077,159	$1,373,200	EPS005	30	$8,077,159	$323,100	CCF10	30	$8,077,159	$323,100	14-7	30	$8,077,159	2.436%	$196,800	30	$0	$0	SI	$2,216,200
1459	CC	72097225	TAPIAS CHAVEZ HANSSEL NAZARET									X									230301	30	$8,582,386	$1,459,200	EPS002	30	$8,582,386	$343,300	CCF10	30	$8,582,386	$343,300	14-7	30	$8,582,386	2.436%	$209,100	30	$0	$0	SI	$2,354,900
1460	CC	1092338480	TARAZONA FRANCO YENNY PATRICIA									X									25-14	30	$2,850,455	$456,100	EPS005	30	$2,850,455	$114,100	CCF10	30	$2,850,455	$114,100	14-7	30	$2,850,455	2.436%	$69,500	30	$0	$0	SI	$753,800
1461	CC	5613907	TEGRIA RINCONADA ARMANDO (BERUA)									X									230301	30	$2,983,637	$477,400	EPS037	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
1462	CC	1193486412	TEJEDOR POVEDA TATIANA ALEJANDRA									X									230301	30	$7,832,318	$1,331,600	EPS017	30	$7,832,318	$313,300	CCF10	30	$7,832,318	$313,300	14-7	30	$7,832,318	4.350%	$340,800	30	$0	$0	SI	$2,299,000
1463	CC	40043957	TELLEZ TOVAR JUDITH									X									25-14	30	$2,736,364	$437,900	EPS005	30	$2,736,364	$109,500	CCF10	30	$2,736,364	$109,500	14-7	30	$2,736,364	2.436%	$66,700	30	$0	$0	SI	$723,600
1464	CC	33367784	TENJO ALVAREZ OLGA YANETH									X									230301	30	$3,992,504	$638,900	EPS005	30	$3,992,504	$159,800	CCF10	30	$3,992,504	$159,800	14-7	30	$3,992,504	2.436%	$97,300	30	$0	$0	SI	$1,055,800
1465	CC	1094280305	TIBADUIZA CACHAY ENITH MARITZA									X									230301	10	$1,236,078	$197,800	EPS002	10	$1,236,078	$49,500	CCF10	10	$1,236,078	$49,500	14-7	10	$1,236,078	2.436%	$30,200	10	$0	$0	SI	$327,000
1466	CC	1094280305	TIBADUIZA CACHAY ENITH MARITZA																	X	230301	20	$2,654,756	$424,800	EPS002	20	$2,654,756	$106,200	CCF10	20	$2,654,756	$0	14-7	20	$2,654,756	0.000%	$0	20	$0	$0	SI	$531,000
1467	CC	1057185885	TIBAGAN LOPEZ CLAUDIA LUCENA									X									230301	28	$2,747,576	$439,700	EPS037	28	$2,747,576	$110,000	CCF10	28	$2,747,576	$110,000	14-7	28	$2,747,576	2.436%	$67,000	28	$0	$0	SI	$726,700
1468	CC	1057185885	TIBAGAN LOPEZ CLAUDIA LUCENA										X								230301	2	$133,334	$21,400	EPS037	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
1469	CC	1049654861	TIBATA MOLINA ANGELA JULIETH									X									25-14	30	$5,167,925	$826,900	EPS005	30	$5,167,925	$206,800	CCF10	30	$5,167,925	$206,800	14-7	30	$5,167,925	2.436%	$125,900	30	$0	$0	SI	$1,366,400
1470	CC	40028451	TIBATA LOPEZ MARTHA LUCIA									X										0	$0	$0	EPS017	30	$2,995,455	$119,900	CCF10	30	$2,995,455	$119,900	14-7	30	$2,995,455	2.436%	$73,000	30	$0	$0	SI	$312,800
1471	CC	1002328368	TIPAZOCA NONTIEN ERIKA LIZETH									X									230201	30	$4,392,257	$702,800	EPS017	30	$4,392,257	$175,700	CCF10	30	$4,392,257	$175,700	14-7	30	$4,392,257	2.436%	$107,000	30	$0	$0	SI	$1,161,200
1472	CC	1001822658	TIRIA NEGRETE DIEGO ALEXANDER									X									230201	30	$4,976,514	$796,300	EPS041	30	$4,976,514	$199,100	CCF10	30	$4,976,514	$199,100	14-7	30	$4,976,514	2.436%	$121,300	30	$0	$0	SI	$1,315,800
1473	CC	33377622	TOBAR CORAL LUZ ANA									X									25-14	30	$2,904,091	$464,700	EPS005	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900

aportes en línea

Planilla Resumen

No.	Identificación	Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1474	CC	1050170529 TOBAR GAMBA YEFFERSON ESTIBEN									X									230301	30	$3,999,787	$640,000	EPS041	30	$3,999,787	$160,000	CCF10	30	$3,999,787	$160,000	14-7	30	$3,999,787	2.436%	$97,500	30	$0	$0	SI	$1,057,500
1475	CC	1002404181 TOCARRUNCHO TOCARRUNCHO LEIDY JOHANA																		25-14	15	$1,000,000	$260,000	EPS041	15	$1,000,000	$40,000	CCF10	15	$1,000,000	$40,000	14-7	15	$1,000,000	6.960%	$69,600	15	$0	$0	SI	$409,600
1476	CC	1002404181 TOCARRUNCHO TOCARRUNCHO LEIDY JOHANA											X							25-14	15	$1,000,000	$260,000	EPS041	15	$1,000,000	$40,000	CCF10	15	$1,000,000	$0	14-7	15	$1,000,000	0.000%	$0	15	$0	$0	SI	$300,000
1477	CC	7176513 TOCARRUNCHO CARDENAS MAURICIO HUMBERTO									X									25-14	30	$4,611,641	$737,900	EPS005	30	$4,611,641	$184,500	CCF10	30	$4,611,641	$184,500	14-7	30	$4,611,641	2.436%	$112,400	30	$0	$0	SI	$1,219,300
1478	CC	53029162 TORO GIL LUZ DARY									X									25-14	28	$2,469,394	$395,200	EPS010	28	$2,469,394	$98,800	CCF10	28	$2,469,394	$98,800	14-7	28	$2,469,394	2.436%	$60,200	28	$0	$0	SI	$653,000
1479	CC	53029162 TORO GIL LUZ DARY											X							25-14	2	$133,334	$21,400	EPS010	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
1480	CC	1049636206 TORO ESPITIA VALERIA ESPERANZA									X									25-14	30	$7,969,636	$1,355,000	EPS002	30	$7,969,636	$318,800	CCF10	30	$7,969,636	$318,800	14-7	30	$7,969,636	2.436%	$194,200	30	$0	$0	SI	$2,186,800
1481	CC	1050090972 TORO ORJUELA YERALDIN JULIANA									X									25-14	30	$2,558,182	$409,400	EPS041	30	$2,558,182	$102,400	CCF10	30	$2,558,182	$102,400	14-7	30	$2,558,182	2.436%	$62,400	30	$0	$0	SI	$676,600
1482	CC	40037916 TORRES JIMENEZ AYLEMAN									X									25-14	30	$4,121,044	$659,400	EPS005	30	$4,121,044	$164,900	CCF10	30	$4,121,044	$164,900	14-7	30	$4,121,044	2.436%	$100,400	30	$0	$0	SI	$1,089,600
1483	CC	1056798025 TORRES GIL CAROL SOFIA									X									230201	30	$2,915,909	$466,600	EPS017	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1484	CC	1193581025 TORRES GONZALEZ CLARA YISELA									X									230301	30	$2,163,636	$346,200	EPS005	30	$2,163,636	$86,600	CCF10	30	$2,163,636	$86,600	14-7	30	$2,163,636	2.436%	$52,800	30	$0	$0	SI	$572,200
1485	CC	1027959233 TORRES DIAZ CLAUDIA									X									230301	30	$2,915,909	$466,600	EPS017	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1486	CC	33369747 TORRES SAMACA DIANA MARITZA									X									25-14	30	$2,540,000	$406,400	EPS002	30	$2,540,000	$101,600	CCF10	30	$2,540,000	$101,600	14-7	30	$2,540,000	2.436%	$61,900	30	$0	$0	SI	$671,500
1487	CC	40048661 TORRES SEGURA DIANA VERONICA																		230301	28	$1,866,667	$298,700	EPS005	28	$1,866,667	$74,700	CCF10	28	$1,866,667	$74,700	14-7	28	$1,866,667	2.436%	$45,500	28	$0	$0	SI	$493,600
1488	CC	40048661 TORRES SEGURA DIANA VERONICA												X						230301	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
1489	CC	1052399401 TORRES BECERRA ERIKA YOLIMA									X									230301	30	$5,388,245	$862,200	EPS005	30	$5,388,245	$215,600	CCF10	30	$5,388,245	$215,600	14-7	30	$5,388,245	2.436%	$131,300	30	$0	$0	SI	$1,424,700
1490	CC	33369005 TORRES RODRIGUEZ FABIOLA									X									25-14	30	$4,464,816	$714,400	EPS042	30	$4,464,816	$178,600	CCF10	30	$4,464,816	$178,600	14-7	30	$4,464,816	2.436%	$108,800	30	$0	$0	SI	$1,180,400
1491	CC	7178605 TORRES MARIÑO FERMIN ALEXANDER									X									230301	30	$3,041,137	$486,600	EPS017	30	$3,041,137	$121,700	CCF10	30	$3,041,137	$121,700	14-7	30	$3,041,137	4.350%	$132,300	30	$0	$0	SI	$862,300
1492	CC	74379799 TORRES VIANCHA FREDY GEOVANNY									X									230301	30	$5,064,069	$810,300	EPS002	30	$5,064,069	$202,600	CCF10	30	$5,064,069	$202,600	14-7	30	$5,064,069	2.436%	$123,400	30	$0	$0	SI	$1,338,900
1493	CC	1050200267 TORRES MUÑOZ JORGE ENRIQUE									X									25-14	30	$3,984,006	$637,500	EPS017	30	$3,984,006	$159,400	CCF10	30	$3,984,006	$159,400	14-7	30	$3,984,006	2.436%	$97,100	30	$0	$0	SI	$1,053,400
1494	CC	1049644985 TORRES GARCIA LAURA CAMILA									X									25-14	30	$7,842,681	$1,333,500	EPS005	30	$7,842,681	$313,800	CCF10	30	$7,842,681	$313,800	14-7	30	$7,842,681	2.436%	$191,100	30	$0	$0	SI	$2,152,200
1495	CC	1056957540 TORRES AVENDAÑO LEIDY JOHANA									X									25-14	30	$2,747,727	$439,700	EPS042	30	$2,747,727	$110,000	CCF10	30	$2,747,727	$110,000	14-7	30	$2,747,727	2.436%	$67,000	30	$0	$0	SI	$726,700
1496	CC	1049650334 TORRES MOLINA LUZ ANGELA												X						230301	30	$2,785,455	$445,700	EPS002	30	$2,785,455	$111,500	CCF10	30	$2,785,455	$0	14-7	30	$2,785,455	0.000%	$0	30	$0	$0	SI	$557,200
1497	CC	40040754 TORRES GOMEZ MARINELA									X									25-14	30	$3,505,352	$560,900	EPS005	30	$3,505,352	$140,300	CCF10	30	$3,505,352	$140,300	14-7	30	$3,505,352	2.436%	$85,400	30	$0	$0	SI	$926,900
1498	CC	40049781 TORRES AYURE NIDIA ESPERANZA									X									230201	30	$2,913,637	$466,200	EPS017	30	$2,913,637	$116,600	CCF10	30	$2,913,637	$116,600	14-7	30	$2,913,637	2.436%	$71,000	30	$0	$0	SI	$770,400
1499	CC	1032423923 TORRES VILLAMIL SAIRA ALEJANDRA									X									25-14	30	$4,795,731	$767,400	EPS005	30	$4,795,731	$191,900	CCF10	30	$4,795,731	$191,900	14-7	30	$4,795,731	2.436%	$116,900	30	$0	$0	SI	$1,268,100
1500	CC	33366671 TORRES FARIAS SANDRA MILENA									X									25-14	30	$3,616,196	$578,600	EPS005	30	$3,616,196	$144,700	CCF10	30	$3,616,196	$144,700	14-7	30	$3,616,196	2.436%	$88,100	30	$0	$0	SI	$956,100
1501	CC	40043660 TORRES RINCON SANDRA NARBETH									X									230301	30	$8,360,863	$1,421,600	EPS005	30	$8,360,863	$334,500	CCF10	30	$8,360,863	$334,500	14-7	30	$8,360,863	2.436%	$203,700	30	$0	$0	SI	$2,294,300
1502	CC	1049645131 TORRES CRUZ SINDY DAYANA									X									230201	30	$2,983,637	$477,400	EPS017	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
1503	CC	1002564907 TORRES MOLINA YEIMY ALEJANDRA									X									25-14	30	$5,000,105	$800,100	EPS017	30	$5,000,105	$200,100	CCF10	30	$5,000,105	$200,100	14-7	30	$5,000,105	2.436%	$121,900	30	$0	$0	SI	$1,322,200
1504	CC	1049641494 TORRES TORRES YESICA TATIANA									X									230301	13	$1,647,478	$263,600	EPS005	13	$1,647,478	$65,900	CCF10	13	$1,647,478	$65,900	14-7	13	$1,647,478	2.436%	$40,200	13	$0	$0	SI	$435,600
1505	CC	1049641494 TORRES TORRES YESICA TATIANA												X						230301	17	$1,928,883	$308,700	EPS005	17	$1,928,883	$77,200	CCF10	17	$1,928,883	$0	14-7	17	$1,928,883	0.000%	$0	17	$0	$0	SI	$385,900
1506	CC	40037674 TOVAR PINEDA MONICA LISETTE									X									25-14	30	$2,845,372	$455,300	EPS017	30	$2,845,372	$113,900	CCF10	30	$2,845,372	$113,900	14-7	30	$2,845,372	2.436%	$69,400	30	$0	$0	SI	$752,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1507	CC	28556552	TOVAR ROJAS SANDRA VERONICA																		231001	30	$8,000,000	$1,360,000	EPS005	30	$8,000,000	$320,000	CCF10	30	$8,000,000	$320,000	14-7	30	$8,000,000	2.436%	$394,900	30	$0	$0	SI	$2,194,900
1508	CC	40040824	TRIANA MOLINA MARGOT EMILCEN									X									230301	25	$2,592,122	$414,800	EPS041	25	$2,592,122	$103,700	CCF10	25	$2,592,122	$103,700	14-7	25	$2,592,122	2.436%	$63,200	25	$0	$0	SI	$685,400
1509	CC	40040824	TRIANA MOLINA MARGOT EMILCEN										X								230301	5	$333,334	$53,400	EPS041	5	$333,334	$13,400	CCF10	5	$333,334	$0	14-7	5	$333,334	0.000%	$0	5	$0	$0	SI	$66,800
1510	CC	46668718	TRIANA TRIANA MARLENE									X									25-14	30	$4,895,578	$783,300	EPS005	30	$4,895,578	$195,900	CCF10	30	$4,895,578	$195,900	14-7	30	$4,895,578	2.436%	$119,300	30	$0	$0	SI	$1,294,400
1511	CC	40033129	TRIANA MOLINA NANCY EDITH									X									230201	30	$2,983,637	$477,400	EPS041	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
1512	CC	7171165	TRIANA MOLINA VICTOR JULIO									X									25-14	30	$10,112,965	$1,719,300	EPS017	30	$10,112,965	$404,600	CCF10	30	$10,112,965	$404,600	14-7	30	$10,112,965	4.350%	$440,000	30	$0	$0	SI	$2,968,500
1513	CC	1050602362	TRUJILLO BOHORQUEZ SHARICK DAYANA	X								X									230301	13	$1,231,212	$197,000	EPS017	13	$1,231,212	$49,300	CCF10	13	$1,231,212	$49,300	14-7	13	$1,231,212	2.436%	$30,000	13	$0	$0	SI	$325,600
1514	CC	1051211124	TUNARROSA MOLINA ANGELA MAGALY									X									230301	30	$2,920,455	$467,300	ESSC24	30	$2,920,455	$116,900	CCF10	30	$2,920,455	$116,900	14-7	30	$2,920,455	2.436%	$71,200	30	$0	$0	SI	$772,300
1515	CC	1193106707	TURCA ESPINOSA PAULA JULIANA									X									25-14	30	$3,505,352	$560,900	EPS017	30	$3,505,352	$140,300	CCF10	30	$3,505,352	$140,300	14-7	30	$3,505,352	2.436%	$85,400	30	$0	$0	SI	$926,900
1516	CC	1019090980	UMAÑA AREVALO DANIELA VALENTINA									X									230301	30	$4,695,082	$751,300	EPS002	30	$4,695,082	$187,900	CCF10	30	$4,695,082	$187,900	14-7	30	$4,695,082	2.436%	$114,400	30	$0	$0	SI	$1,241,500
1517	CC	1049637008	UMAÑA HURTADO ERYCA PAOLA									X									230201	30	$4,923,660	$787,800	EPS005	30	$4,923,660	$197,000	CCF10	30	$4,923,660	$197,000	14-7	30	$4,923,660	2.436%	$120,000	30	$0	$0	SI	$1,301,800
1518	CC	1049654452	UNRIZA SANABRIA ANGIE JULIANA									X									230301	30	$4,515,536	$722,500	EPS005	30	$4,515,536	$180,700	CCF10	30	$4,515,536	$180,700	14-7	30	$4,515,536	2.436%	$110,000	30	$0	$0	SI	$1,193,900
1519	CC	80058800	URBANO TOLE LUIS FERNANDO									X									230301	30	$8,565,545	$1,456,300	EPS017	30	$8,565,545	$342,700	CCF10	30	$8,565,545	$342,700	14-7	30	$8,565,545	2.436%	$208,700	30	$0	$0	SI	$2,350,400
1520	CC	1049641877	URIAN PEÑA YINA TERESA									X									230301	23	$3,862,276	$618,000	EPS037	23	$3,862,276	$154,500	CCF10	23	$3,862,276	$154,500	14-7	23	$3,862,276	2.436%	$94,100	23	$0	$0	SI	$1,021,100
1521	CC	1049641877	URIAN PEÑA YINA TERESA										X								230301	7	$800,849	$128,200	EPS037	7	$800,849	$32,100	CCF10	7	$800,849	$0	14-7	7	$800,849	0.000%	$0	7	$0	$0	SI	$160,300
1522	CC	1030639424	URREGO MINA YESICA PAOLA									X									230301	30	$3,180,000	$508,800	EPS017	30	$3,180,000	$127,200	CCF10	30	$3,180,000	$127,200	14-7	30	$3,180,000	2.436%	$77,500	30	$0	$0	SI	$840,700
1523	CC	1049618719	VALBUENA RODRIGUEZ MONICA ALEXANDRA									X									25-14	30	$3,505,352	$560,900	EPS037	30	$3,505,352	$140,300	CCF10	30	$3,505,352	$140,300	14-7	30	$3,505,352	2.436%	$85,400	30	$0	$0	SI	$926,900
1524	CC	1018415000	VALCARCEL GOMEZ LORENA YOURLEY																		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	2.436%	$48,800	30	$0	$0	SI	$528,800
1525	CC	1052400783	VALDERRAMA CORREDOR ANGELA PILAR									X									230301	30	$4,573,302	$731,800	EPS017	30	$4,573,302	$183,000	CCF10	30	$4,573,302	$183,000	14-7	30	$4,573,302	2.436%	$111,500	30	$0	$0	SI	$1,209,300
1526	CC	46668956	VALDERRAMA GUTIERREZ AURA JANETH									X									25-14	30	$2,810,909	$449,800	EPS002	30	$2,810,909	$112,500	CCF10	30	$2,810,909	$112,500	14-7	30	$2,810,909	2.436%	$68,500	30	$0	$0	SI	$743,300
1527	CC	1121964392	VALENCIA CHAVEZ CRISTIAN CAMILO									X									25-14	30	$5,180,296	$828,900	EPSC34	30	$5,180,296	$207,300	CCF10	30	$5,180,296	$207,300	14-7	30	$5,180,296	2.436%	$126,200	30	$0	$0	SI	$1,369,700
1528	CC	32358527	VALENCIA CERTIGA LUZ YESMITH									X									230201	30	$5,542,662	$886,900	EPS005	30	$5,542,662	$221,800	CCF10	30	$5,542,662	$221,800	14-7	30	$5,542,662	2.436%	$135,100	30	$0	$0	SI	$1,465,600
1529	CC	1049643266	VALERO ANGEL DAYANA ANDREA									X									25-14	30	$2,261,818	$361,900	EPS037	30	$2,261,818	$90,500	CCF10	30	$2,261,818	$90,500	14-7	30	$2,261,818	2.436%	$55,100	30	$0	$0	SI	$598,000
1530	CC	1049629021	VANEGAS GARCIA ANGELA MARIA									X									230201	30	$6,215,687	$994,600	EPS037	30	$6,215,687	$248,700	CCF10	30	$6,215,687	$248,700	14-7	30	$6,215,687	2.436%	$151,500	30	$0	$0	SI	$1,643,500
1531	CC	40049619	VANEGAS SUAREZ ARLEY MILENA									X									25-14	30	$2,589,091	$414,300	EPS017	30	$2,589,091	$103,600	CCF10	30	$2,589,091	$103,600	14-7	30	$2,589,091	2.436%	$63,100	30	$0	$0	SI	$684,600
1532	CC	1049612694	VANEGAS PANADERO MARISOL									X									230301	30	$2,984,091	$477,500	EPS005	30	$2,984,091	$119,400	CCF10	30	$2,984,091	$119,400	14-7	30	$2,984,091	2.436%	$72,700	30	$0	$0	SI	$789,000
1533	CC	1049619362	VARELA SUAREZ MARIA ALEJANDRA									X									230301	30	$4,519,059	$723,100	EPS005	30	$4,519,059	$180,800	CCF10	30	$4,519,059	$180,800	14-7	30	$4,519,059	2.436%	$110,100	30	$0	$0	SI	$1,194,800
1534	CC	1002365884	VARELA GONZALEZ YONATAN JAVIER		X							X									230201	4	$301,667	$48,300	EPS005	4	$301,667	$12,100	CCF10	4	$536,776	$21,500	14-7	4	$301,667	2.436%	$7,400	4	$0	$0	SI	$89,300
1535	CC	1093797135	VARGAS ASCENCIO ALDEMAR ANDREY									X									230201	30	$5,353,946	$856,700	EPS037	30	$5,353,946	$214,200	CCF10	30	$5,353,946	$214,200	14-7	30	$5,353,946	2.436%	$130,500	30	$0	$0	SI	$1,415,600
1536	CC	1192763032	VARGAS RUIZ ANGELA MAGALY									X									230301	30	$2,950,909	$472,200	EPS037	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1537	CC	46452687	VARGAS HUERTAS CAROLINA									X									231001	30	$2,915,909	$466,600	EPS037	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1538	CC	1049655377	VARGAS SANTOS CRISTHIAN MANUEL									X									230301	30	$5,004,005	$800,700	ESSC24	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000

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	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1539	CC	1015478220	VARGAS GAITAN DANNA VALENTINA									X									25-14	30	$8,237,795	$1,400,500	EPS005	30	$8,237,795	$329,600	CCF10	30	$8,237,795	$329,600	14-7	30	$8,237,795	2.436%	$200,700	30	$0	$0	SI	$2,260,400
1540	CC	1052397843	VARGAS QUINTERO DIANA CAROLINA									X									25-14	30	$5,851,015	$1,521,300	EPS005	30	$5,851,015	$234,100	CCF10	30	$5,851,015	$234,100	14-7	30	$5,851,015	6.960%	$407,300	30	$0	$0	SI	$2,396,800
1541	CC	23438786	VARGAS GONZALEZ DIANA MARCELA									X									25-14	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
1542	CC	7183791	VARGAS CRISTANCHO HAMILTON									X									25-14	15	$2,578,035	$412,500	EPS005	15	$2,578,035	$103,200	CCF10	15	$2,578,035	$103,200	14-7	15	$2,578,035	2.436%	$62,900	15	$0	$0	SI	$681,800
1543	CC	7183791	VARGAS CRISTANCHO HAMILTON											X							25-14	15	$1,925,655	$308,200	EPS005	15	$1,925,655	$77,100	CCF10	15	$1,925,655	$0	14-7	15	$1,925,655	0.000%	$0	15	$0	$0	SI	$385,300
1544	CC	52504040	VARGAS MARTINEZ HERLINDA									X									25-14	30	$2,983,637	$477,400	EPS005	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
1545	CC	1051064039	VARGAS MENDOZA KARLA SOFIA											X							23030 1	9	$600,000	$96,000	EPS002	9	$600,000	$24,000	CCF10	9	$600,000	$0	14-7	9	$600,000	0.000%	$0	9	$0	$0	SI	$120,000
1546	CC	1051064039	VARGAS MENDOZA KARLA SOFIA											X							23030 1	3	$200,000	$32,000	EPS002	3	$200,000	$8,000	CCF10	3	$200,000	$0	14-7	3	$200,000	0.000%	$0	3	$0	$0	SI	$40,000
1547	CC	1051064039	VARGAS MENDOZA KARLA SOFIA											X							23030 1	4	$266,667	$42,700	EPS002	4	$266,667	$10,700	CCF10	4	$266,667	$0	14-7	4	$266,667	0.000%	$0	4	$0	$0	SI	$53,400
1548	CC	1051064039	VARGAS MENDOZA KARLA SOFIA											X							23030 1	3	$200,000	$32,000	EPS002	3	$200,000	$8,000	CCF10	3	$200,000	$0	14-7	3	$200,000	0.000%	$0	3	$0	$0	SI	$40,000
1549	CC	1051064039	VARGAS MENDOZA KARLA SOFIA												X						23030 1	11	$733,337	$117,400	EPS002	11	$733,337	$29,400	CCF10	11	$733,337	$0	14-7	11	$733,337	0.000%	$0	11	$0	$0	SI	$146,800
1550	CC	1050603376	VARGAS RUBIO KAROL GISELL									X									25-14	30	$2,497,727	$399,700	EPS005	30	$2,497,727	$100,000	CCF10	30	$2,497,727	$100,000	14-7	30	$2,497,727	2.436%	$60,900	30	$0	$0	SI	$660,600
1551	CC	1049642975	VARGAS BERMUDEZ LEIDY LORENA									X									25-14	30	$2,869,091	$459,100	EPS005	30	$2,869,091	$114,800	CCF10	30	$2,869,091	$114,800	14-7	30	$2,869,091	2.436%	$69,900	30	$0	$0	SI	$758,600
1552	CC	1057574514	VARGAS MOLANO MARIA PAULA	X								X									23030 1	7	$583,485	$93,400	EPS017	7	$583,485	$23,400	CCF10	7	$583,485	$23,400	14-7	7	$583,485	2.436%	$14,300	7	$0	$0	SI	$154,500
1553	CC	1051475199	VARGAS CHAPARRO MAYERLY EDITH									X									23020 1	30	$4,867,496	$778,800	EPS041	30	$4,867,496	$194,700	CCF10	30	$4,867,496	$194,700	14-7	30	$4,867,496	2.436%	$118,600	30	$0	$0	SI	$1,286,800
1554	CC	1049653348	VARGAS LUIS NATALIA ANDREA									X									23030 1	30	$2,915,909	$466,600	EPS017	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1555	CC	1057464166	VARGAS GOMEZ NELSON JULIAN									X									25-14	30	$3,959,122	$633,500	EPS005	30	$3,959,122	$158,400	CCF10	30	$3,959,122	$158,400	14-7	30	$3,959,122	2.436%	$96,500	30	$0	$0	SI	$1,046,800
1556	CC	33377060	VARGAS QUIROGA SANDRA JIMENA									X									23030 1	30	$2,915,909	$466,600	EPS037	30	$2,915,909	$116,700	CCF10	30	$2,915,909	$116,700	14-7	30	$2,915,909	2.436%	$71,100	30	$0	$0	SI	$771,100
1557	CC	1049602889	VARGAS PULIDO YASMIN ROCIO									X									25-14	30	$4,371,124	$699,400	EPS017	30	$4,371,124	$174,900	CCF10	30	$4,371,124	$174,900	14-7	30	$4,371,124	2.436%	$106,500	30	$0	$0	SI	$1,155,700
1558	CC	1051211432	VARGAS GONZALEZ YENI PAOLA									X									25-14	30	$2,985,909	$477,800	ESSC24	30	$2,985,909	$119,500	CCF10	30	$2,985,909	$119,500	14-7	30	$2,985,909	2.436%	$72,800	30	$0	$0	SI	$789,600
1559	CC	1053558185	VARGAS PARRA YENI ANDREA									X									23030 1	30	$2,950,909	$472,200	CCFC55	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1560	CC	1050091095	VARGAS BUITRAGO YENIFER DANIELA									X									25-14	30	$2,948,637	$471,800	EPS037	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
1561	CC	1050091101	VARGAS AVENDAÑO YUBER ARNUBAL									X									23030 1	30	$2,827,728	$452,500	EPS017	30	$2,827,728	$113,200	CCF10	30	$2,827,728	$113,200	14-7	30	$2,827,728	2.436%	$68,900	30	$0	$0	SI	$747,800
1562	CC	1051067558	VARGAS RIVERA YULIED ESPERANZA									X									25-14	29	$2,786,061	$445,800	CCFC55	29	$2,786,061	$111,500	CCF10	29	$2,786,061	$111,500	14-7	29	$2,786,061	2.436%	$67,900	29	$0	$0	SI	$736,700
1563	CC	1051067558	VARGAS RIVERA YULIED ESPERANZA											X							25-14	1	$66,667	$10,700	CCFC55	1	$66,667	$2,700	CCF10	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	SI	$13,400
1564	CC	1049654615	VARGAS AVILA YULY ANDREA									X									23020 1	30	$2,932,273	$469,200	EPS017	30	$2,932,273	$117,300	CCF10	30	$2,932,273	$117,300	14-7	30	$2,932,273	2.436%	$71,500	30	$0	$0	SI	$775,300
1565	CC	1193143035	VASQUEZ ORTIZ KATTY YULIETH									X									23030 1	30	$3,949,380	$632,000	EPS002	30	$3,949,380	$158,000	CCF10	30	$3,949,380	$158,000	14-7	30	$3,949,380	2.436%	$96,300	30	$0	$0	SI	$1,044,300
1566	CC	1051655360	VASQUEZ GUERRERO YIRA LUZ									X									23030 1	30	$5,353,946	$856,700	EPS002	30	$5,353,946	$214,200	CCF10	30	$5,353,946	$214,200	14-7	30	$5,353,946	2.436%	$130,500	30	$0	$0	SI	$1,415,600
1567	CC	1019076361	VEGA VILLANUEVA ADRIANA JIMENA									X									23030 1	30	$2,950,909	$472,200	EPS017	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1568	CC	40037159	VEGA ARIAS BETY MARINA									X									25-14	28	$2,455,758	$393,000	EPS005	28	$2,455,758	$98,300	CCF10	28	$2,455,758	$98,300	14-7	28	$2,455,758	2.436%	$59,900	28	$0	$0	SI	$649,500
1569	CC	40037159	VEGA ARIAS BETY MARINA											X							25-14	2	$133,334	$21,400	EPS005	2	$133,334	$5,400	CCF10	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	SI	$26,800
1570	CC	1049603115	VEGA ALVARADO CLAUDIA CAROLINA									X									25-14	30	$4,859,696	$777,600	EPS037	30	$4,859,696	$194,400	CCF10	30	$4,859,696	$194,400	14-7	30	$4,859,696	2.436%	$118,400	30	$0	$0	SI	$1,284,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	int	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1571	CC	1049657091	VEGA SUAREZ GISELLE NATALIA									X									23030 1	30	$4,769,139	$763,100	EPS005	30	$4,769,139	$190,800	CCF10	30	$4,769,139	$190,800	14-7	30	$4,769,139	2.436%	$116,200	30	$0	$0	SI	$1,260,900
1572	CC	1002395395	VEGA ZUÑIGA JINETH TATIANA									X									23030 1	30	$2,775,909	$444,200	EPS017	30	$2,775,909	$111,100	CCF10	30	$2,775,909	$111,100	14-7	30	$2,775,909	2.436%	$67,700	30	$0	$0	SI	$734,100
1573	CC	1118547666	VEGA REYES JUAN DAVID									X									23030 1	30	$5,140,512	$822,500	EPS005	30	$5,140,512	$205,700	CCF10	30	$5,140,512	$205,700	14-7	30	$5,140,512	2.436%	$125,300	30	$0	$0	SI	$1,359,200
1574	CC	1002099756	VEGA MUNIVE KARLA PATRICIA									X									23030 1	30	$5,156,894	$825,200	EPS037	30	$5,156,894	$206,300	CCF10	30	$5,156,894	$206,300	14-7	30	$5,156,894	2.436%	$125,700	30	$0	$0	SI	$1,363,500
1575	CC	1007653928	VEGA VALENCIA LUNA SOFIA	X								X									23030 1	18	$2,576,497	$412,300	EPS005	18	$2,576,497	$103,100	CCF10	18	$2,576,497	$103,100	14-7	18	$2,576,497	2.436%	$62,800	18	$0	$0	SI	$681,300
1576	CC	40041838	VEGA SANCHEZ MARIA DEL PILAR									X									23030 1	30	$4,874,102	$779,900	EPS005	30	$4,874,102	$195,000	CCF10	30	$4,874,102	$195,000	14-7	30	$4,874,102	2.436%	$118,800	30	$0	$0	SI	$1,288,700
1577	CC	33369563	VELANDIA GONZALEZ DAISY MARLEN									X									25-14	30	$2,948,637	$471,800	EPS017	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
1578	CC	1053612727	VELANDIA VARGAS MARIA ALEJANDRA									X									23030 1	30	$5,131,612	$821,100	EPS005	30	$5,131,612	$205,300	CCF10	30	$5,131,612	$205,300	14-7	30	$5,131,612	2.436%	$125,100	30	$0	$0	SI	$1,356,800
1579	CC	40037640	VELANDIA ROJAS NANCY YANNETH									X									25-14	30	$2,785,455	$445,700	EPS042	30	$2,785,455	$111,500	CCF10	30	$2,785,455	$111,500	14-7	30	$2,785,455	2.436%	$67,900	30	$0	$0	SI	$736,600
1580	CC	40049454	VELANDIA CASTRO NELCY YOLANDA									X									25-14	30	$4,891,678	$782,700	EPS005	30	$4,891,678	$195,700	CCF10	30	$4,891,678	$195,700	14-7	30	$4,891,678	2.436%	$119,200	30	$0	$0	SI	$1,293,300
1581	CC	1052398779	VELANDIA SANTOS WILLIAM DAVID									X									23030 1	30	$4,012,558	$642,100	EPS041	30	$4,012,558	$160,600	CCF10	30	$4,012,558	$160,600	14-7	30	$4,012,558	2.436%	$97,800	30	$0	$0	SI	$1,061,100
1582	CC	1070587271	VELASQUEZ TRIANA GILMA CAROLINA									X									25-14	30	$4,940,040	$790,500	EPS005	30	$4,940,040	$197,700	CCF10	30	$4,940,040	$197,700	14-7	30	$4,940,040	2.436%	$120,400	30	$0	$0	SI	$1,306,300
1583	CC	1049649885	VELASQUEZ AVILA YERLY DAYANA									X									25-14	30	$2,754,545	$440,800	EPS037	30	$2,754,545	$110,200	CCF10	30	$2,754,545	$110,200	14-7	30	$2,754,545	2.436%	$67,200	30	$0	$0	SI	$728,400
1584	CC	1049652572	VENEGAS TORRES EVELIN TATIANA									X									23030 1	28	$3,899,610	$624,000	EPS017	28	$3,899,610	$156,000	CCF10	28	$3,899,610	$156,000	14-7	28	$3,899,610	2.436%	$95,000	28	$0	$0	SI	$1,031,000
1585	CC	1049652572	VENEGAS TORRES EVELIN TATIANA											X							23030 1	2	$206,640	$33,100	EPS017	2	$206,640	$8,300	CCF10	2	$206,640	$0	14-7	2	$206,640	0.000%	$0	2	$0	$0	SI	$41,400
1586	CC	1048849092	VERA AGUIRRE JOHANA ANDREA									X									23030 1	30	$5,060,168	$809,700	EPS041	30	$5,060,168	$202,500	CCF10	30	$5,060,168	$202,500	14-7	30	$5,060,168	2.436%	$123,300	30	$0	$0	SI	$1,338,000
1587	CC	1005237986	VERA RUIZ KELLY JOHANNA									X									23030 1	30	$3,329,545	$532,800	EPS041	30	$3,329,545	$133,200	CCF10	30	$3,329,545	$133,200	14-7	30	$3,329,545	2.436%	$81,200	30	$0	$0	SI	$880,400
1588	CC	1007436037	VERGARA DAZA DEISY VIVIANA									X									23030 1	30	$2,621,818	$419,500	EPS041	30	$2,621,818	$104,900	CCF10	30	$2,621,818	$104,900	14-7	30	$2,621,818	2.436%	$63,900	30	$0	$0	SI	$693,200
1589	CC	1000185159	VERGARA ARIAS JENNIFER									X									23020 1	30	$5,004,005	$800,700	EPS005	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
1590	CC	1143153568	VERGARA VILLERA JESUS DAVID									X									23020 1	30	$7,764,955	$1,320,200	EPS005	30	$7,764,955	$310,600	CCF10	30	$7,764,955	$310,600	14-7	30	$7,764,955	2.436%	$189,200	30	$0	$0	SI	$2,130,600
1591	CC	1056930385	VERGARA PEREZ JUAN PABLO									X									23030 1	30	$2,983,637	$477,400	EPS041	30	$2,983,637	$119,400	CCF10	30	$2,983,637	$119,400	14-7	30	$2,983,637	2.436%	$72,700	30	$0	$0	SI	$788,900
1592	CC	1053585951	VIANCHA MARIÑO EDUARD LEONARDO									X									25-14	30	$8,386,773	$1,425,900	EPS017	30	$8,386,773	$335,500	CCF10	30	$8,386,773	$335,500	14-7	30	$8,386,773	2.436%	$204,400	30	$0	$0	SI	$2,301,300
1593	CC	1000726971	VILLALOBOS BAYONA FREDDY ALEJANDRO									X									23030 1	30	$5,004,005	$800,700	CCFCS5	30	$5,004,005	$200,200	CCF10	30	$5,004,005	$200,200	14-7	30	$5,004,005	2.436%	$121,900	30	$0	$0	SI	$1,323,000
1594	CC	1002013074	VILLALOBOS ARRIETA LIZ MAIRA												X						23030 1	30	$2,392,727	$382,900	EPS010	30	$2,392,727	$95,800	CCF10	30	$2,392,727	$0	14-7	30	$2,392,727	0.000%	$0	30	$0	$0	SI	$478,700
1595	CC	79977232	VILLAMIL SALAZAR CESAR AUGUSTO									X									23030 1	30	$5,591,361	$894,700	EPS005	30	$5,591,361	$223,700	CCF10	30	$5,591,361	$223,700	14-7	30	$5,591,361	2.436%	$136,300	30	$0	$0	SI	$1,478,400
1596	CC	1018465089	VILLAMIL GONZALEZ MONICA LORENA												X						23020 1	23	$5,987,740	$958,100	EPS005	23	$5,987,740	$239,600	CCF10	23	$5,987,740	$0	14-7	23	$5,987,740	0.000%	$0	23	$0	$0	SI	$1,197,700
1597	CC	1018465089	VILLAMIL GONZALEZ MONICA LORENA										X								23020 1	7	$1,822,356	$218,700	EPS005	7	$1,822,356	$0	CCF10	7	$1,822,356	$0	14-7	7	$1,822,356	0.000%	$0	7	$0	$0	SI	$218,700
1598	CC	1001934136	VILLARREAL ARRIETA YENTL PAOLA									X									23100 1	30	$5,385,399	$861,700	EPS005	30	$5,385,399	$215,500	CCF10	30	$5,385,399	$215,500	14-7	30	$5,385,399	2.436%	$131,200	30	$0	$0	SI	$1,423,900
1599	CC	46683125	VILLATE CORCHUELO ASTRID YOLANDA									X									23030 1	30	$4,113,999	$658,300	EPS005	30	$4,113,999	$164,600	CCF10	30	$4,113,999	$164,600	14-7	30	$4,113,999	2.436%	$100,300	30	$0	$0	SI	$1,087,800
1600	CC	1010107091	VIVAS PACATEQUE LAURA NATALIA									X									23030 1	30	$2,904,091	$464,700	EPS005	30	$2,904,091	$116,200	CCF10	30	$2,904,091	$116,200	14-7	30	$2,904,091	2.436%	$70,800	30	$0	$0	SI	$767,900
1601	CC	1049640235	WILCHES WILCHES LEIDY ALEJANDRA									X									23030 1	18	$2,685,370	$429,700	EPS005	18	$2,685,370	$107,500	CCF10	18	$2,685,370	$107,500	14-7	18	$2,685,370	2.436%	$65,500	18	$0	$0	SI	$710,200
1602	CC	1049640235	WILCHES WILCHES LEIDY ALEJANDRA													X					23030 1	12	$1,706,182	$273,000	EPS005	12	$1,706,182	$68,300	CCF10	12	$1,731,543	$69,300	14-7	12	$1,706,182	0.000%	$0	12	$0	$0	SI	$410,600
1603	CC	24010909	YAGAMA ESPITIA EDILSA RUBIELA									X									25-14	30	$2,950,909	$472,200	EPS005	30	$2,950,909	$118,100	CCF10	30	$2,950,909	$118,100	14-7	30	$2,950,909	2.436%	$71,900	30	$0	$0	SI	$780,300
1604	CC	1049608424	YANQUEN CRUZ JHON FERNANDO									X									23030 1	30	$2,764,091	$442,300	EPS017	30	$2,764,091	$110,600	CCF10	30	$2,764,091	$110,600	14-7	30	$2,764,091	2.436%	$67,400	30	$0	$0	SI	$730,900

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1605	CC	1056076179	YANQUEN HERNANDEZ LUIS ALEJANDRO									X									230301	30	$2,844,091	$455,100	EPS041	30	$2,844,091	$113,800	CCF10	30	$2,844,091	$113,800	14-7	30	$2,844,091	2.436%	$69,300	30	$0	$0	SI	$752,000
1606	CC	7188656	YANQUEN HERNANDEZ MIGUEL ANGEL									X									230301	30	$2,762,273	$442,000	EPS017	30	$2,762,273	$110,500	CCF10	30	$2,762,273	$110,500	14-7	30	$2,762,273	2.436%	$67,300	30	$0	$0	SI	$730,300
1607	CC	1051210245	YAQUIVE FUQUENE LAURA KATHERINE									X									230301	28	$2,815,304	$450,500	ESSC24	28	$2,815,304	$112,700	CCF10	28	$2,815,304	$112,700	14-7	28	$2,815,304	2.436%	$68,600	28	$0	$0	SI	$744,500
1608	CC	1051210245	YAQUIVE FUQUENE LAURA KATHERINE										X								230301	1	$95,636	$11,500	ESSC24	1	$95,636	$0	CCF10	1	$95,636	$0	14-7	1	$95,636	0.000%	$0	1	$0	$0	SI	$11,500
1609	CC	1051210245	YAQUIVE FUQUENE LAURA KATHERINE										X								230301	1	$95,636	$11,500	ESSC24	1	$95,636	$0	CCF10	1	$95,636	$0	14-7	1	$95,636	0.000%	$0	1	$0	$0	SI	$11,500
1610	CC	1049661876	ZAMBRANO PACHECO AISBEL CATHERINE									X									230301	30	$2,913,637	$466,200	EPS041	30	$2,913,637	$116,600	CCF10	30	$2,913,637	$116,600	14-7	30	$2,913,637	2.436%	$71,000	30	$0	$0	SI	$770,400
1611	CC	1049651143	ZAMBRANO GUARIN JORGE IVAN									X									230301	30	$2,914,091	$466,300	EPS002	30	$2,914,091	$116,600	CCF10	30	$2,914,091	$116,600	14-7	30	$2,914,091	2.436%	$71,000	30	$0	$0	SI	$770,500
1612	CC	1049615333	ZAMBRANO MARTINEZ MARIA DEL CARMEN									X									230301	30	$2,948,637	$471,800	EPS005	30	$2,948,637	$118,000	CCF10	30	$2,948,637	$118,000	14-7	30	$2,948,637	2.436%	$71,900	30	$0	$0	SI	$779,700
1613	CC	46680930	ZANGUÑA OCHOA MARTHA ELISA									X									25-14	30	$4,079,904	$652,800	EPS005	30	$4,079,904	$163,200	CCF10	30	$4,079,904	$163,200	14-7	30	$4,079,904	2.436%	$99,400	30	$0	$0	SI	$1,078,600
1614	CC	7183795	ZIPA RAMIREZ OMAR MAURICIO									X									25-14	30	$2,792,273	$446,800	EPS005	30	$2,792,273	$111,700	CCF10	30	$2,792,273	$111,700	14-7	30	$2,792,273	2.436%	$68,100	30	$0	$0	SI	$738,300
1615	CC	1055314779	ZORRO BOTIA CLAUDIA JOHANA									X									25-14	30	$2,708,182	$704,200	EPS010	30	$2,708,182	$108,400	CCF10	30	$2,708,182	$108,400	14-7	30	$2,708,182	6.960%	$188,500	30	$0	$0	SI	$1,109,500
Total			**Afiliados(1454)**																				$5,761,901,956	$943,588,400			$5,781,315,623	$231,129,100			$5,787,920,035	$227,598,700			$5,781,315,623		$144,856,000		$0	$0		$1,547,172,200

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,450	$943,588,400	$0	$0	$943,588,400
COLFONDOS	231001	800,227,940	6	43	$25,811,200	$0	$0	$25,811,200
COLPENSIONES	25-14	900,336,004	7	551	$388,219,300	$0	$0	$388,219,300
PORVENIR	230301	800,224,808	8	699	$427,186,000	$0	$0	$427,186,000
PROTECCION	230201	800,229,739	0	153	$98,006,800	$0	$0	$98,006,800
SKANDIA	230901	800,253,055	2	4	$4,365,100	$0	$0	$4,365,100
ARL (ADMINISTRADORAS: 1)				1,454	$144,856,000	$0	$0	$144,856,000
SEGUROS BOLIVAR	14-7	860,002,503	2	1,454	$144,856,000	$0	$0	$144,856,000
CCF (ADMINISTRADORAS: 1)				1,454	$227,598,700	$0	$0	$227,598,700
COMFABOY	CCF10	891,800,213	8	1,454	$227,598,700	$0	$0	$227,598,700
EPS (ADMINISTRADORAS: 15)				1,454	$231,129,100	$0	$0	$231,129,100
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$448,200	$0	$0	$448,200
CAPITAL SALUD	EPSC34	900,298,372	9	1	$207,300	$0	$0	$207,300
COMPENSAR	EPS008	860,066,942	7	2	$717,000	$0	$0	$717,000
COOSALUD EPS	EPS042	900,226,715	3	40	$6,390,300	$0	$0	$6,390,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	25	$3,220,900	$0	$0	$3,220,900
EPS MUTUAL SER	EPS048	806,008,394	7	2	$412,000	$0	$0	$412,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	43	$7,884,100	$0	$0	$7,884,100
FAMISANAR	EPS017	830,003,564	7	252	$37,178,700	$0	$0	$37,178,700
FOSYGA	MIN001	901,037,916	1	2	$224,900	$0	$0	$224,900
MUTUAL SER	ESSC07	806,008,394	7	1	$202,500	$0	$0	$202,500
NUEVA E.P.S.	EPS037	900,156,264	2	228	$35,734,500	$0	$0	$35,734,500
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	101	$14,496,200	$0	$0	$14,496,200
PROTEGER	CCFC55	901,543,211	6	23	$2,672,100	$0	$0	$2,672,100
SALUD TOTAL	EPS002	800,130,907	4	95	$15,869,000	$0	$0	$15,869,000
SANITAS	EPS005	800,251,440	6	637	$105,471,400	$0	$0	$105,471,400
TOTAL				1454	$1,547,172,200	$0	$0	$1,547,172,200

PLANILLA PAGADA

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 901816201	5	CONSORCIO INTEGRAL SAN RAFAEL	A - 200 O MAS COTIZANTES	HUSRT	TRV 11 23 36	TUNJA-BOYACA	3143990070	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	443244648	9506836631	E	2026/07/02	2026/07/02	BANCO DAVIVIENDA	0	$400,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES															PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tap	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	23926625	SORACA MENDOZA LUZ MARINA											X							230301	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$0	14-7	30	$2,000,000	0.000%	$0	30	$0	$0	SI	$400,000
Total	**Afiliados(1)**																						$2,000,000	$320,000			$2,000,000	$80,000			$2,000,000	$0			$2,000,000		$0		$0	$0		$400,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$320,000	$0	$0	$320,000
PORVENIR	230301	800,224,808	8	1	$320,000	$0	$0	$320,000
EPS (ADMINISTRADORAS: 1)				1	$80,000	$0	$0	$80,000
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$80,000	$0	$0	$80,000
TOTAL				1	$400,000	$0	$0	$400,000