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

INFORME No 18 **FACTURA No**

No. DE ACEPTACIÓN: 1000062324 - 1000062325

FECHA		
16	07	2026
dd	mm	aaaa

1. GENERALIDADES DEL CONTRATO

CONTRATO No 026 (Número de Contrato) **DE** 2026 (Año de suscripción) **TIPO DE CONTRATO** Prestación de Servicios (Prestación de servicios, interventoria, consultoría, Convenio)

ORDENADOR DEL GASTO SANDRA MILENA BURGOS BELTRAN (Nombre del ordenador del Gasto) — SECRETARIA GENERAL (Cargo del ordenador del Gasto)

CONTRATISTA S&A SERVICIOS Y ASESORIAS S.A.S BIC (Escriba el nombre o razón social del contratista)

TIPO DE INTERVENTORIA Y/O SUPERVISIÓN: **INDIVIDUAL** [X] **COLEGIADA** [ ]

INTERVENTOR Y/O SUPERVISOR OSCAR OSWALDO MAHECHA REINA (Escriba nombre del supervisor o interventor del contrato) — (Escriba nombre del supervisor o interventor del contrato)

APOYO SUPERVISIÓN STEFANIE PERDOMO MARTIN (Nombre de la persona delegada para apoyar la supervisión del contrato) — (Nombre de la persona delegada para apoyar la supervisión del contrato)

OBJETO DEL CONTRATO

SUMINISTRAR, ADMINISTRAR Y PAGAR LA NÓMINA DE TRABAJADORES EN MISIÓN ATENDIENDO A LAS NECESIDADES DE CRECIMIENTO PARA CUMPLIMIENTO DE LOS OBJETIVOS DEL FONDO NACIONAL DEL AHORRO S.A

DEPENDENCIA EJECUCIÓN CONTRATO GERENCIA DE GESTIÓN HUMANA (Indique el nombre de la dependencia responsable del contrato)

PLAZO DE EJECUCIÓN DEL CONTRATO SEIS (6) MESES (Indique en este espacio el número de días o de meses para ejecutar el contrato)

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

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

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

VALOR DEL CONTRATO **$ 26.164.295.174,00**

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

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

PRÓRROGAS	
No.	**PLAZO**

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

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

2. INFORMACIÓN DE EJECUCIÓN PRESUPUESTAL

DESCRIPCIÓN	VALOR	PORCENTAJE
Valor Inicial del Contrato	$ 26.164.295.174	**100,0%**
Adiciones	$ -	**0,0%**
VALOR TOTAL DEL CONTRATO	**$ 26.164.295.174**	**100,0%**
Valor ejecutado antes del presente pago	$ 12.098.468.883	**46,24%**
Valor del pago aprobado con el presente informe	$ 29.885.128	**0,11%**
VALOR TOTAL EJECUTADO	**$ 12.128.354.011**	**46,35%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCIÓN PRESUPUESTAL DEL CONTRATO		**46,35%**

OBSERVACIONES

(En caso de presentarse diferencias en la ejecución presupuestal del contrato, indique brevemente la justificación de las mismas)

3. DESCRIPCION ACTIVIDADES

Porcentaje de ejecución de actividades proyectado a la fecha	**46,35%**
Porcentaje de ejecución de actividades realizado a la fecha	**46,35%**
DIFERENCIA EN LA EJECUCIÓN DE ACTIVIDADES DEL CONTRATO	**0,00%**

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

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

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

OBSERVACIONES

(En caso de presentarse diferencias en el porcentaje de ejecución de actividades del contrato, indique brevemente la justificación de las mismas)

4. CONCEPTO SUPERVISOR O INTERVENTOR

EL CONTRATISTA HA CUMPLIDO CON LAS ACTIVIDADES DESCRITAS Y PLANEADAS PARA EL SUMINISTRO DE VIATICOS PARA EL PERSONAL EN MISION PARA EL PERIODO DEL MES DE JUNIO DE 2026, AVAL PAGO FACTURAS EL PROFESIONAL ASIGNADO POR EL SUPERVISOR DEL CONTRATO, QUIEN CUMPLE FUNCIONES DE REVISIÓN Y CONTROL MENCIONA QUE UNA VEZ VALIDADO LOS VALORES Y LOS SOPORTES ES PROCEDENTE LA RADICACIÓN DE LA FACTURA POR EL PROVEEDOR S&A SERVICIOS Y ASESORIAS S.A.S BIC.

5. EVALUACIÓN CONTRATISTA (Escala de 0 - 5)

EVALUACIÓN PARCIAL	
Cumplimiento del contrato	**5**
Plazos	**5**
Aspectos administrativos	**5**

6. CERTIFICACIÓN PARA PAGO

EL SUSCRITO GERENTE DE GESTION HUMANA EN SU CONDICIÓN DE SUPERVISOR DEL CONTRATO No. 026 de 2026

CERTIFICA:

Que S&A SERVICIOS Y ASESORIAS S.A.S BIC, identificado con NIT. No. 890.312.779-7 , entregó un informe de las actividades desarrolladas en el período de junio de 2026, dando de esta manera cumplimiento a las obligaciones contenidas en el contrato de prestación de servicios No. 026 del 2026 con fecha de 18 de marzo de 2026.

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

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

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

ANEXOS PRESENTE INFORME

ANEXO		No FOLIOS	DESCRIPCIÓN
Anexo Técnico	☐		
Certificado pago Seguridad Social	☐		
Informes del Contratista	☐		
Certificado (Revisor fiscal o RL) o planillas de pago de parafiscales	X	**30**	**Certificacion de revisor Fiscal y planillas de aportes**
Certificación Bancaria	X	**1**	**Certificacion Banco BBVA**
OTROS	X	**8**	**Informe de supervision, Rut y otros docmuentos**

Para constancia de lo anterior, se firma el presente informe bajo la responsabilidad expresa de los que intervienen en el mismo en Bogotá D.C., a los

DIECISEIS (día en letras) **(16)** (día en números) días del mes de **JULIO** (mes en letras) de **2026** (Año)

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

(Nombre) OSCAR OSWALDO MAHECHA REINA - SUPERVISOR

(Firma)

(Nombre) STEFANIE PERDOMO MARTIN - APOYO DE SUPERVISION

(Nombre) Belisario Roncallo Vo.Bo.

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100001419	Sociedad	1000	Ejercicio	2026
Fe.docum.	17.07.2026	Fecha contab.	29.07.2026	Período	07
Calc.impuestos	☑				
Referen.	18058				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202607230905775				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
1	31	1000000505	S Y A SERVICIOS Y AS		**	29.743.884-
2	86	2511950101	CXP PROVED EM/RF		W8	171.150
3	81	5190100101	PREST SERV TEMPORALE		W8	0
4	86	2511950101	CXP PROVED EM/RF		W8	1.548.700
5	81	5190100101	PREST SERV TEMPORALE		W8	0
6	86	2511950101	CXP PROVED EM/RF		W8	423.167
7	81	5190100101	PREST SERV TEMPORALE		W8	0
8	86	2511950101	CXP PROVED EM/RF		W8	705.278
9	81	5190100101	PREST SERV TEMPORALE		W8	0
10	86	2511950101	CXP PROVED EM/RF		W8	705.278
11	81	5190100101	PREST SERV TEMPORALE		W8	0
12	86	2511950101	CXP PROVED EM/RF		W8	564.223
13	81	5190100101	PREST SERV TEMPORALE		W8	0
14	86	2511950101	CXP PROVED EM/RF		W8	564.223
15	81	5190100101	PREST SERV TEMPORALE		W8	0
16	86	2511950101	CXP PROVED EM/RF		W8	564.223
17	81	5190100101	PREST SERV TEMPORALE		W8	0
18	86	2511950101	CXP PROVED EM/RF		W8	1.410.557
19	81	5190100101	PREST SERV TEMPORALE		W8	0
20	86	2511950101	CXP PROVED EM/RF		W8	1.269.501
21	81	5190100101	PREST SERV TEMPORALE		W8	0
22	86	2511950101	CXP PROVED EM/RF		W8	141.056
23	81	5190100101	PREST SERV TEMPORALE		W8	0
24	86	2511950101	CXP PROVED EM/RF		W8	423.167
25	81	5190100101	PREST SERV TEMPORALE		W8	0
26	86	2511950101	CXP PROVED EM/RF		W8	141.056
27	81	5190100101	PREST SERV TEMPORALE		W8	0
28	86	2511950101	CXP PROVED EM/RF		W8	103.211
29	81	5190100101	PREST SERV TEMPORALE		W8	0
30	86	2511950101	CXP PROVED EM/RF		W8	705.278
31	81	5190100101	PREST SERV TEMPORALE		W8	0
32	86	2511950101	CXP PROVED EM/RF		W8	987.390
33	81	5190100101	PREST SERV TEMPORALE		W8	0
34	86	2511950101	CXP PROVED EM/RF		W8	1.832.609
35	81	5190100101	PREST SERV TEMPORALE		W8	0
36	86	2511950101	CXP PROVED EM/RF		W8	705.278
37	81	5190100101	PREST SERV TEMPORALE		W8	0
38	86	2511950101	CXP PROVED EM/RF		W8	282.111
39	81	5190100101	PREST SERV TEMPORALE		W8	0
40	86	2511950101	CXP PROVED EM/RF		W8	1.128.446
41	81	5190100101	PREST SERV TEMPORALE		W8	0
42	86	2511950101	CXP PROVED EM/RF		W8	141.056
43	81	5190100101	PREST SERV TEMPORALE		W8	0
44	86	2511950101	CXP PROVED EM/RF		W8	50.801
45	81	5190100101	PREST SERV TEMPORALE		W8	0
46	86	2511950101	CXP PROVED EM/RF		W8	2.759.248
47	81	5190100101	PREST SERV TEMPORALE		W8	0
48	86	2511950101	CXP PROVED EM/RF		W8	1.144.729
49	81	5190100101	PREST SERV TEMPORALE		W8	0

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100001419	Sociedad	1000	Ejercicio	2026
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Calc.impuestos	☑				
Referen.	18058				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202607230905775				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
50	86	2511950101	CXP PROVED EM/RF		W8	6.497.828
51	81	5190100101	PREST SERV TEMPORALE		W8	0
52	86	2511950101	CXP PROVED EM/RF		W8	1.143.434
53	81	5190100101	PREST SERV TEMPORALE		W8	0
54	86	2511950101	CXP PROVED EM/RF		W8	282.111
55	91	5190100101	PREST SERV TEMPORALE		W8	1-
56	81	5190100101	PREST SERV TEMPORALE		W8	0
57	86	2511950101	CXP PROVED EM/RF		W0	22.630
58	81	5190100101	PREST SERV TEMPORALE		W0	0
59	86	2511950101	CXP PROVED EM/RF		W0	204.770
60	81	5190100101	PREST SERV TEMPORALE		W0	0
61	86	2511950101	CXP PROVED EM/RF		W0	55.953
62	81	5190100101	PREST SERV TEMPORALE		W0	0
63	86	2511950101	CXP PROVED EM/RF		W0	93.254
64	81	5190100101	PREST SERV TEMPORALE		W0	0
65	86	2511950101	CXP PROVED EM/RF		W0	93.254
66	81	5190100101	PREST SERV TEMPORALE		W0	0
67	86	2511950101	CXP PROVED EM/RF		W0	74.602
68	81	5190100101	PREST SERV TEMPORALE		W0	0
69	86	2511950101	CXP PROVED EM/RF		W0	74.602
70	81	5190100101	PREST SERV TEMPORALE		W0	0
71	86	2511950101	CXP PROVED EM/RF		W0	37.302
72	81	5190100101	PREST SERV TEMPORALE		W0	0
73	86	2511950101	CXP PROVED EM/RF		W0	74.602
74	81	5190100101	PREST SERV TEMPORALE		W0	0
75	86	2511950101	CXP PROVED EM/RF		W0	186.508
76	81	5190100101	PREST SERV TEMPORALE		W0	0
77	86	2511950101	CXP PROVED EM/RF		W0	167.857
78	81	5190100101	PREST SERV TEMPORALE		W0	0
79	86	2511950101	CXP PROVED EM/RF		W0	18.651
80	81	5190100101	PREST SERV TEMPORALE		W0	0
81	86	2511950101	CXP PROVED EM/RF		W0	55.950
82	81	5190100101	PREST SERV TEMPORALE		W0	0
83	86	2511950101	CXP PROVED EM/RF		W0	18.652
84	81	5190100101	PREST SERV TEMPORALE		W0	0
85	86	2511950101	CXP PROVED EM/RF		W0	13.647
86	81	5190100101	PREST SERV TEMPORALE		W0	0
87	86	2511950101	CXP PROVED EM/RF		W0	93.254
88	81	5190100101	PREST SERV TEMPORALE		W0	0
89	86	2511950101	CXP PROVED EM/RF		W0	130.555
90	81	5190100101	PREST SERV TEMPORALE		W0	0
91	86	2511950101	CXP PROVED EM/RF		W0	242.311
92	81	5190100101	PREST SERV TEMPORALE		W0	0
93	86	2511950101	CXP PROVED EM/RF		W0	93.253
94	81	5190100101	PREST SERV TEMPORALE		W0	0
95	86	2511950101	CXP PROVED EM/RF		W0	37.302
96	81	5190100101	PREST SERV TEMPORALE		W0	0
97	86	2511950101	CXP PROVED EM/RF		W0	149.206
98	81	5190100101	PREST SERV TEMPORALE		W0	0

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Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
99	86	2511950101	CXP PROVED EM/RF		W0	18.651
100	81	5190100101	PREST SERV TEMPORALE		W0	0
101	86	2511950101	CXP PROVED EM/RF		W0	6.718
102	81	5190100101	PREST SERV TEMPORALE		W0	0
103	86	2511950101	CXP PROVED EM/RF		W0	364.834
104	81	5190100101	PREST SERV TEMPORALE		W0	0
105	86	2511950101	CXP PROVED EM/RF		W0	151.358
106	81	5190100101	PREST SERV TEMPORALE		W0	0
107	86	2511950101	CXP PROVED EM/RF		W0	859.156
108	81	5190100101	PREST SERV TEMPORALE		W0	0
109	86	2511950101	CXP PROVED EM/RF		W0	151.187
110	81	5190100101	PREST SERV TEMPORALE		W0	1
111	50	2519050601	SERVICIOS 1%			29.328-
112	50	2519053801	RTE IVA TARIFA GENER			83.585-
113	50	2519054408	SERVICIOS 304 BOGOTA			28.331-

S&A SERVICIOS Y ASESORÍAS
Soluciones Temporales, relaciones duraderas

NIT: 890.312.779-7

No somos grandes contribuyentes. Responsable de IVA. Actividad principal CIIU 7820. Base gravable especial Art 462-1 ET. Tarifa retención servicios temporales 1% sobre AIU. No efectuar retención de ICA en la ciudad de Cali. Somos Grandes contribuyentes en las ciudades de Cali Resolución 1246 de 30 de diciembre de 2025 y en la ciudad de Bogotá Resolución DDI 029334. Somos autorretenedores de ICA en los siguientes municipios: Barranquilla, Pereira, Bucaramanga, Valledupar, Santa Marta, Soledad (Atlántico), Armenia.

cb4a387da4f2bcd372d25e8b033677e5816b2e4279b59b791d5bd6a11b96042f69b3a856071ff84277e2191fc969697d

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

FACTURA ELECTRÓNICA DE VENTA E0218058
FECHA EMISIÓN 17/07/2026 18:30:52
FECHA VALIDACIÓN 2026-07-17 18:37:43
FECHA VENCIMIENTO 2026-08-01

Total Items: 4

CONCEPTO GENERAL DE FACTURACIÓN

SERVICIO TEMPORAL
OTROS SERVICIOS DE SUMINISTRO DE PERSONAL
VIATICOS CORRESPONDIENTES AL MES DE JUNIO 2026
CONTRATO 026-2026 COD. SAP 1000062324 - 1000062325

ÍTEM	CÓDIGO	DETALLE CONCEPTO FACTURACIÓN	CANT.	UND MEDIDA	%ADMON	VALOR SERVICIO	IVA	VALOR FACTURADO
1	4001	SUBTOTAL SERVICIO TEMPORAL	1	ZZ		$ 20.340.185,00	$ 386.463,48	$ 20.726.648,48
2	4002	SUBTOTAL RESERVA PRESTACIONAL	1	ZZ		$ 4.099.933,50	$ 77.898,76	$ 4.177.832,26
3	4003	SUBTOTAL RESERVA SEG. SOCIAL Y PARAFISCA	1	ZZ		$ 3.097.814,00	$ 58.858,46	$ 3.156.672,46
4	4004	SUBTOTAL ADMIINSTRACION	1	ZZ	6.50	$ 1.789.965,61	$ 34.009,36	$ 1.823.974,97

BASE IMPUESTOS (IVA Y RETEFUENTE): $ 2.932.789,81

SON: VEINTINUEVE MILLONES OCHOCIENTOS OCHENTA Y CINCO MIL CIENTO VEINTIOCHO PESOS CON DIECISIETE CENTAVOS MCTE.

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

OBSERVACIÓN:

SUBTOTAL GENERAL		$ 29.327.898,11
IVA	19,00%	$ 557.230,06
REINTEGROS		
TOTAL FACTURA		$ 29.885.128,17

INFORMATIVO		
RETEFUENTE	1.00%	$ 29.327,90
VALOR DESPUES DE RTEFTE		$ 29.855.800,27

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

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

eFactura cadena. NIT: 890.930.534-0

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 890312779	7	S&A SERVICIOS Y ASESORIAS SAS	A - 200 O MAS COTIZANTES	SERVICIOS Y ASESORIAS CALI	CALLE 23 A NORTE 4 N-11	BOGOTA-BOGOTA D.E.	6448400	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-06	2026-07	446287028	9507476681	E	2026/07/21	2026/07/03	BANCO BBVA COLOMBIA S.A.		$598,708,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1115918432	ABRIL RONCANCIO DANNA VALENTINA													L					25-14	1	$156,667	$25,100	EPS037	1	$156,667	$6,300	CCF21	1	$156,667	$6,300	14-7	1	$156,667	0.000%	$0	1	$0	$0	Si	$37,700
2	CC	1115918432	ABRIL RONCANCIO DANNA VALENTINA																		25-14	29	$4,543,334	$727,000	EPS037	29	$4,543,334	$181,800	CCF21	29	$4,543,334	$181,800	14-7	29	$4,543,334	0.522%	$23,800	29	$0	$0	Si	$1,114,400
3	CC	42028943	ACERO CARRILLO YEIMY PATRICIA																		230301	30	$4,700,000	$752,000	EPS037	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
4	CC	1094960078	ACEVEDO BARBOSA JESSICA VIVIANA																		230301	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
5	CC	1006855820	ACOSTA FUENTES CRISTIAN SAMIR													L					230301	1	$98,334	$15,800	EPS002	1	$98,334	$4,000	CCF21	1	$98,333	$4,000	14-7	1	$98,334	0.000%	$0	1	$0	$0	Si	$23,800
6	CC	1006855820	ACOSTA FUENTES CRISTIAN SAMIR																		230301	29	$2,851,667	$456,300	EPS002	29	$2,851,667	$114,100	CCF21	29	$2,851,667	$114,100	14-7	29	$2,851,667	0.522%	$14,900	29	$0	$0	Si	$699,400
7	CC	1014185884	ACOSTA MARTINEZ KATHERINE FERNANDA																		230201	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
8	CC	1193465648	ACOSTA BORRE LAURA MARCELA																		25-14	30	$3,950,000	$632,000	ESSC07	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
9	CC	44206002	ACOSTA SALCEDO MERLYS PATRICIA																		230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
10	CC	1000944749	ACUÑA BOTERO CRISTIAN MATEO																		230301	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
11	CC	1100399527	AGUAS FLOREZ CAMILA									X									230301	30	$3,812,086	$610,000	EPS010	30	$3,812,086	$152,500	CCF07	30	$3,812,086	$152,500	14-7	30	$3,812,086	0.522%	$19,900	30	$0	$0	Si	$934,900
12	CC	1090467546	AGUDELO CAMACHO LOLA CHANEL									X									230201	29	$6,106,987	$977,200	EPS037	29	$6,106,987	$244,300	CCF37	29	$6,106,987	$244,300	14-7	29	$6,106,987	0.522%	$31,900	29	$0	$0	Si	$1,497,700
13	CC	1090467546	AGUDELO CAMACHO LOLA CHANEL													L					230201	1	$211,783	$33,900	EPS037	1	$211,783	$8,500	CCF37	1	$83,333	$3,400	14-7	1	$211,783	0.000%	$0	1	$0	$0	Si	$45,800
14	CC	1037666844	AGUDELO VELASQUEZ SEBASTIAN																		230301	29	$3,818,334	$611,000	EPS010	29	$3,818,334	$152,800	CCF21	29	$3,818,334	$152,800	14-7	29	$3,818,334	0.522%	$20,000	29	$0	$0	Si	$936,600
15	CC	1037666844	AGUDELO VELASQUEZ SEBASTIAN													L					230301	1	$131,667	$21,100	EPS010	1	$131,667	$5,300	CCF21	1	$131,667	$5,300	14-7	1	$131,667	0.000%	$0	1	$0	$0	Si	$31,700
16	CC	1110541989	AGUILERA PEÑA KIMBERLIN KATHERYNE																		230301	30	$5,700,000	$912,000	EPS002	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
17	CC	8643040	AHUMADA VILORIA LEONARDO FABIO																		25-14	30	$4,700,000	$752,000	EPS037	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
18	CC	1070921375	ALEMAN NIAMPIRA LORENA JULIETH									X									230301	30	$11,944,031	$2,030,700	EPS002	30	$11,944,031	$477,800	CCF21	30	$11,944,031	$477,800	14-7	30	$11,944,031	0.522%	$62,400	30	$0	$0	Si	$3,048,700
19	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO									X									230301	29	$3,540,862	$566,600	EPS005	29	$3,540,862	$141,700	CCF40	29	$3,540,862	$141,700	14-7	29	$3,540,862	0.522%	$18,500	29	$0	$0	Si	$868,500
20	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO													L					230301	1	$240,030	$38,500	EPS005	1	$240,030	$9,700	CCF40	1	$83,333	$3,400	14-7	1	$240,030	0.000%	$0	1	$0	$0	Si	$51,600
21	CC	1193069876	ALTAMAR MARRIAGA GLENDYS PAOLA																		230201	29	$1,933,334	$309,400	EPS010	29	$1,933,334	$77,400	CCF07	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
22	CC	1193069876	ALTAMAR MARRIAGA GLENDYS PAOLA													L					230201	1	$82,802	$13,300	EPS010	1	$82,802	$3,400	CCF07	1	$66,667	$2,700	14-7	1	$82,802	0.000%	$0	1	$0	$0	Si	$19,400
23	CC	9773988	ALVIS PULIDO WILMER													L					230201	1	$197,793	$31,700	EPS005	1	$197,793	$8,000	CCF50	1	$83,333	$3,400	14-7	1	$197,793	0.000%	$0	1	$0	$0	Si	$43,100
24	CC	9773988	ALVIS PULIDO WILMER									X									230201	29	$6,050,974	$968,200	EPS005	29	$6,050,974	$242,100	CCF50	29	$6,050,974	$242,100	14-7	29	$6,050,974	0.522%	$31,600	29	$0	$0	Si	$1,484,000
25	CC	60335319	AMAYA MESA SANDRA YANET													L					25-14	5	$476,761	$76,300	EPS005	5	$476,761	$19,100	CCF37	5	$416,667	$16,700	14-7	5	$476,761	0.000%	$0	5	$0	$0	Si	$112,100
26	CC	60335319	AMAYA MESA SANDRA YANET									X									25-14	25	$2,621,010	$419,400	EPS005	25	$2,621,010	$104,900	CCF37	25	$2,621,010	$104,900	14-7	25	$2,621,010	0.522%	$13,700	25	$0	$0	Si	$642,900

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1068973601	AMORTEGUI PULIDO JAIVER VIANEY																		230301	29	$4,253,334	$680,600	EPS017	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
28	CC	1068973601	AMORTEGUI PULIDO JAIVER VIANEY													L					230301	1	$146,667	$23,500	EPS017	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
29	CC	73109161	ANAYA LORDUY BORIS									X										0	$0	$0	EPS010	30	$11,926,168	$477,100	CCF08	30	$11,926,168	$477,100	14-7	30	$11,926,168	0.522%	$62,300	30	$0	$0	Si	$1,016,500
30	CC	63543982	ANGARITA MONICA ISABEL									X									230201	30	$6,406,580	$1,025,100	EPS002	30	$6,406,580	$256,300	CCF04	30	$6,406,580	$256,300	14-7	30	$6,406,580	0.522%	$33,500	30	$0	$0	Si	$1,571,200
31	CC	1225088135	ARANGO LONDOÑO ANGIE VANESSA									X									230201	30	$2,718,660	$435,000	EPS002	30	$2,718,660	$108,800	CCF44	30	$2,718,660	$108,800	14-7	30	$2,718,660	0.522%	$14,200	30	$0	$0	Si	$666,800
32	CC	1115080971	ARANGO GONZALEZ RUBEN EMILIO																		25-14	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
33	CC	52076975	AREVALO BOHORQUEZ ALICIA												X						25-14	30	$5,552,078	$888,400	EPS005	30	$5,552,078	$222,100	CCF21	30	$5,552,078	$0	14-7	30	$5,552,078	0.000%	$0	30	$0	$0	Si	$1,110,500
34	CC	52911985	ARIAS CASTRO CRIS EDITH																		231001	29	$4,253,334	$680,600	EPS008	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
35	CC	52911985	ARIAS CASTRO CRIS EDITH													L					231001	1	$146,667	$23,500	EPS008	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
36	CC	1017187451	ARRIETA VELASQUEZ ERIKA									X									230301	30	$2,876,422	$460,300	EPS005	30	$2,876,422	$115,100	CCF04	30	$2,876,422	$115,100	14-7	30	$2,876,422	0.522%	$15,100	30	$0	$0	Si	$705,600
37	CC	1065625024	ARRIETA VILLAZON WENDY YURANIS									X									230301	30	$2,684,091	$429,500	EPS005	30	$2,684,091	$107,400	CCF21	30	$2,684,091	$107,400	14-7	30	$2,684,091	0.522%	$14,100	30	$0	$0	Si	$658,400
38	CC	41906532	AVENDAÑO HERNANDEZ DIOSELINA OLIVERIA																			0	$0	$0	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$571,000
39	CC	52919044	AVILA DAZA ADRIANA MARIA									X									25-14	30	$4,350,123	$696,100	EPS005	30	$4,350,123	$174,100	CCF34	30	$4,350,123	$174,100	14-7	30	$4,350,123	0.522%	$22,800	30	$0	$0	Si	$1,067,100
40	CC	1121899807	AVILA SERRANO ERIKA VIVIANA													L					230201	2	$188,513	$30,200	EPS002	2	$188,513	$7,600	CCF34	2	$166,667	$6,700	14-7	2	$188,513	0.000%	$0	2	$0	$0	Si	$44,500
41	CC	1121899807	AVILA SERRANO ERIKA VIVIANA									X									230201	28	$3,279,332	$524,700	EPS002	28	$3,279,332	$131,200	CCF34	28	$3,279,332	$131,200	14-7	28	$3,279,332	0.522%	$17,200	28	$0	$0	Si	$804,300
42	CC	49768218	AVILA PERALTA NELCY ISABEL																		25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF30	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
43	CC	40941343	AYOLA MEJIA HERLINDA ELENA																		25-14	27	$2,250,000	$360,000	EPS002	27	$2,250,000	$90,000	CCF30	27	$2,250,000	$90,000	14-7	27	$2,250,000	0.522%	$11,800	27	$0	$0	Si	$551,800
44	CC	40941343	AYOLA MEJIA HERLINDA ELENA													L					25-14	3	$250,001	$40,100	EPS002	3	$250,001	$10,100	CCF30	3	$250,000	$10,000	14-7	3	$250,001	0.000%	$0	3	$0	$0	Si	$60,200
45	CC	79504128	BABATIVA MARTIN VICTOR MANUEL									X									25-14	30	$5,715,847	$914,600	EPS017	30	$5,715,847	$228,700	CCF21	30	$5,715,847	$228,700	14-7	30	$5,715,847	0.522%	$29,900	30	$0	$0	Si	$1,401,900
46	CC	7642273	BADILLO HERNANDEZ HENRY MOISES									X									25-14	30	$5,545,445	$887,300	EPS017	30	$5,545,445	$221,900	CCF21	30	$5,545,445	$221,900	14-7	30	$5,545,445	0.522%	$29,000	30	$0	$0	Si	$1,360,100
47	CC	79524264	BAEZ PARRA ANDRES													L					25-14	1	$83,334	$13,400	EPS017	1	$83,334	$3,400	CCF21	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
48	CC	79524264	BAEZ PARRA ANDRES									X									25-14	29	$2,709,667	$433,600	EPS017	29	$2,709,667	$108,400	CCF21	29	$2,709,667	$108,400	14-7	29	$2,709,667	0.522%	$14,200	29	$0	$0	Si	$664,600
49	CC	1016090198	BAEZ AMADO ESTEBAN CAMILO									X									230301	29	$11,599,509	$1,972,000	EPS008	29	$11,599,509	$464,000	CCF21	29	$11,599,509	$464,000	14-7	29	$11,599,509	0.522%	$60,600	29	$0	$0	Si	$2,960,600
50	CC	1016090198	BAEZ AMADO ESTEBAN CAMILO													L					230301	1	$497,077	$84,600	EPS008	1	$497,077	$19,900	CCF21	1	$66,667	$2,700	14-7	1	$497,077	0.000%	$0	1	$0	$0	Si	$107,200
51	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA																		25-14	30	$5,200,000	$832,000	EPS037	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
52	CC	1065009561	BALLESTEROS CAMARGO CAROLINE IVONNE																		230301	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
53	CC	1001301380	BALLESTEROS RINCON HENRY JOAN																		230301	29	$3,818,334	$611,000	EPS010	29	$3,818,334	$152,800	CCF21	29	$3,818,334	$152,800	14-7	29	$3,818,334	0.522%	$20,000	29	$0	$0	Si	$936,600
54	CC	1001301380	BALLESTEROS RINCON HENRY JOAN													L					230301	1	$131,667	$21,100	EPS010	1	$131,667	$5,300	CCF21	1	$131,667	$5,300	14-7	1	$131,667	0.000%	$0	1	$0	$0	Si	$31,700
55	CC	1088320880	BANGUERA MARTINEZ LIZETH KATHERINE													L					25-14	1	$83,334	$13,400	EPS037	1	$83,334	$3,400	CCF35	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
56	CC	1088320880	BANGUERA MARTINEZ LIZETH KATHERINE																		25-14	29	$2,416,667	$386,700	EPS037	29	$2,416,667	$96,700	CCF35	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
57	CC	1048328146	BAQUERO PAVA PAOLA ANDREA									X									230301	30	$5,508,342	$881,400	EPS002	30	$5,508,342	$220,400	CCF07	30	$5,508,342	$220,400	14-7	30	$5,508,342	0.522%	$28,800	30	$0	$0	Si	$1,351,000

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	1072263323	BARRETO ESCUDERO AURA CRISTINA									X									230201	29	$10,612,325	$1,804,200	EPS005	29	$10,612,325	$424,500	CCF07	29	$10,612,325	$424,500	14-7	29	$10,612,325	0.522%	$55,400	29	$0	$0	Si	$2,708,600
59	CC	1072263323	BARRETO ESCUDERO AURA CRISTINA												L						230201	1	$453,807	$77,300	EPS005	1	$453,807	$18,200	CCF07	1	$83,333	$3,400	14-7	1	$453,807	0.000%	$0	1	$0	$0	Si	$98,900
60	CC	1033712411	BARRETO LEON NEIDY LIZETH											X							230301	30	$8,670,969	$1,474,200	EPS005	30	$8,670,969	$346,900	CCF21	30	$8,670,969	$0	14-7	30	$8,670,969	0.000%	$0	30	$0	$0	Si	$1,821,100
61	CC	1053323997	BARRETO PULIDO ZHARIK YUBELY										X								230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
62	CC	1053323997	BARRETO PULIDO ZHARIK YUBELY	X																	230301	29	$1,933,334	$309,400	EPS002	29	$1,933,334	$77,400	CCF21	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
63	CC	1081911958	BARRIOS CAMACHO DULCE MARIA												L						230301	1	$83,334	$13,400	EPS002	1	$83,334	$3,400	CCF21	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
64	CC	1081911958	BARRIOS CAMACHO DULCE MARIA																		230301	29	$2,416,667	$386,700	EPS002	29	$2,416,667	$96,700	CCF21	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
65	CC	79582171	BECERRA DUARTE LUIS ALFONSO									X									25-14	30	$7,106,372	$1,208,300	EPS005	30	$7,106,372	$284,300	CCF21	30	$7,106,372	$284,300	14-7	30	$7,106,372	0.522%	$37,100	30	$0	$0	Si	$1,814,000
66	CC	14570073	BEDOYA MEJIA JHON HOOVER									X									230201	30	$2,616,000	$418,600	ESSC24	30	$2,616,000	$104,700	CCF56	30	$2,616,000	$104,700	14-7	30	$2,616,000	0.522%	$13,700	30	$0	$0	Si	$641,700
67	CC	1115063542	BEDOYA COBO WILSON ANDRES																		25-14	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF56	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
68	CC	1013594551	BELTRAN LADINO JHON DAVID																		25-14	30	$3,950,000	$632,000	EPS008	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
69	CC	1102811412	BELTRAN BUELVAS LEONEL JOSE																		230301	30	$2,213,700	$354,200	ESSC07	30	$2,213,700	$88,600	CCF41	30	$2,213,700	$88,600	14-7	30	$2,213,700	0.522%	$11,600	30	$0	$0	Si	$543,000
70	CC	1112759123	BENITEZ GIRALDO ANA CRISTINA																		230301	30	$2,500,000	$400,000	EPS018	30	$2,500,000	$100,000	CCF56	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
71	CC	1042352749	BENITEZ NIEBLES ENALDO MIGUEL									X									230301	30	$2,615,000	$418,400	ESSC07	30	$2,615,000	$104,600	CCF07	30	$2,615,000	$104,600	14-7	30	$2,615,000	0.522%	$13,700	30	$0	$0	Si	$641,300
72	CC	1052413955	BENITEZ TORRES ESTEBAN CAMILO									X									230301	29	$4,603,334	$736,600	EPS037	29	$4,603,334	$184,200	CCF21	29	$4,603,334	$184,200	14-7	29	$4,603,334	0.522%	$24,100	29	$0	$0	Si	$1,129,100
73	CC	1052413955	BENITEZ TORRES ESTEBAN CAMILO												L						230301	1	$146,667	$23,500	EPS037	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
74	CC	1030655160	BERMUDEZ RUIZ DIEGO FERNEY												L						230301	1	$146,667	$23,500	EPS008	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
75	CC	1030655160	BERMUDEZ RUIZ DIEGO FERNEY																		230301	29	$4,253,334	$680,600	EPS008	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
76	CC	1094947778	BERMUDEZ CARDONA KATERIN SAMARA																		230301	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
77	CC	1054254830	BLANCO NIÑO LINA NATALIA												L						230301	1	$66,667	$10,700	ESSC24	1	$66,667	$2,700	CCF10	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
78	CC	1054254830	BLANCO NIÑO LINA NATALIA																		230301	29	$1,933,334	$309,400	ESSC24	29	$1,933,334	$77,400	CCF10	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
79	CC	1042350964	BOLIVAR VARGAS CESAR ANDRES									X									230301	30	$3,130,131	$500,900	EPS002	30	$3,130,131	$125,300	CCF07	30	$3,130,131	$125,300	14-7	30	$3,130,131	0.522%	$16,400	30	$0	$0	Si	$767,900
80	CC	1003535357	BORRAY RODRIGUEZ ALEJANDRA																		25-14	29	$4,253,334	$680,600	EPS005	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
81	CC	1003535357	BORRAY RODRIGUEZ ALEJANDRA												L						25-14	1	$146,667	$23,500	EPS005	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
82	CC	1018478993	BOTIA MOGOLLON KELLY ANGELICA									X									25-14	30	$5,215,000	$834,400	EPS008	30	$5,215,000	$208,600	CCF21	30	$5,215,000	$208,600	14-7	30	$5,215,000	0.522%	$27,300	30	$0	$0	Si	$1,278,900
83	CC	8743761	BRIEVA PEÑATE ENRIQUE MANUEL									X									230201	30	$2,215,455	$354,500	EPS005	30	$2,215,455	$88,700	CCF21	30	$2,215,455	$88,700	14-7	30	$2,215,455	0.522%	$11,600	30	$0	$0	Si	$543,500
84	CC	1000132174	BROCHERO MENDIGAÑO MARIA DANIELA									X									230201	30	$2,522,340	$403,600	EPS017	30	$2,522,340	$100,900	CCF21	30	$2,522,340	$100,900	14-7	30	$2,522,340	0.522%	$13,200	30	$0	$0	Si	$618,600
85	CC	1093741432	BUENDIA RUIZ ANGELA SARAY																		25-14	30	$2,000,000	$320,000	ESSC24	30	$2,000,000	$80,000	CCF37	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
86	CC	41926003	BUITRAGO SALAZAR GLORIA MERCEDES																		25-14	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF43	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
87	CC	1026260705	BULLA PEÑA JAVIER ANDRES																		230201	30	$4,700,000	$752,000	EPS017	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
88	CC	1088729971	BURBANO TIMANA CRISTINA									X									25-14	30	$2,927,763	$468,500	EPS037	30	$2,927,763	$117,200	CCF63	30	$2,927,763	$117,200	14-7	30	$2,927,763	0.522%	$15,300	30	$0	$0	Si	$718,200
89	CC	1088279726	BURGOS MOSQUERA FRANCISCO JAVIER																		230301	30	$5,200,000	$832,000	EPS002	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
90	CC	30739654	BUSTOS GOMEZ MARIA SIXTA TULIA																		25-14	30	$2,500,000	$400,000	EPS017	30	$2,500,000	$100,000	CCF35	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100

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
91	CC	1124484847	BUSTOS OSPINO MILTON ANDREY													L					230301	1	$132,524	$21,300	EPS002	1	$132,524	$5,400	CCF15	1	$83,333	$3,400	14-7	1	$132,524	0.000%	$0	1	$0	$0	Si	$30,100
92	CC	1124484847	BUSTOS OSPINO MILTON ANDREY									X									230301	29	$2,977,185	$476,400	EPS002	29	$2,977,185	$119,100	CCF15	29	$2,977,185	$119,100	14-7	29	$2,977,185	0.522%	$15,600	29	$0	$0	Si	$730,200
93	CC	1002791349	CABEZAS MENESES ADRIAN DAVID																		230301	30	$2,500,000	$400,000	ESSC62	30	$2,500,000	$100,000	CCF14	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
94	CC	52856136	CABEZAS CHARRY LUCY VIVIANA																		25-14	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
95	CC	74858397	CACERES BONILLA OSCAR JAVIER									X									230301	30	$2,534,703	$405,600	EPS005	30	$2,534,703	$101,400	CCF69	30	$2,534,703	$101,400	14-7	30	$2,534,703	0.522%	$13,300	30	$0	$0	Si	$621,700
96	CC	72100144	CAHUANA PINTO DAVID RICARDO									X									230201	30	$4,537,886	$726,100	EPS002	30	$4,537,886	$181,600	CCF07	30	$4,537,886	$181,600	14-7	30	$4,537,886	0.522%	$23,700	30	$0	$0	Si	$1,113,000
97	CC	1055754055	CALLE HEREDIA LAURA SOFIA													L					230301	1	$66,667	$10,700	EPS002	1	$66,667	$2,700	CCF11	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
98	CC	1055754055	CALLE HEREDIA LAURA SOFIA																		230301	29	$1,933,334	$309,400	EPS002	29	$1,933,334	$77,400	CCF11	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
99	CC	1014262829	CALLE CASTAÑO RUBEN DARIO													L					230301	1	$146,667	$23,500	EPS005	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
100	CC	1014262829	CALLE CASTAÑO RUBEN DARIO																		230301	29	$4,253,334	$680,600	EPS005	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
101	CC	1044428958	CALVO GUTIERREZ MARIA ALEJANDRA																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
102	CC	1000587182	CAMACHO RIVERA DANIEL MAURICIO																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
103	CC	1096249526	CAMPO MONCADA JESSICA MELISSA									X									230301	30	$2,785,557	$445,700	EPS017	30	$2,785,557	$111,500	CCF40	30	$2,785,557	$111,500	14-7	30	$2,785,557	0.522%	$14,600	30	$0	$0	Si	$683,300
104	CC	24584694	CAMPOS VARON CLAUDIA ANDREA																		25-14	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF43	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
105	CC	33818326	CAMPUZANO MENDEZ MARICELA																		230301	30	$2,000,000	$320,000	EPS018	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
106	CC	1024529914	CANO PEREZ YICETH MARCELA									X									25-14	30	$4,550,984	$728,200	EPS005	30	$4,550,984	$182,100	CCF21	30	$4,550,984	$182,100	14-7	30	$4,550,984	0.522%	$23,800	30	$0	$0	Si	$1,116,200
107	CC	1018418839	CANTOR BELTRAN CLARA JOHANNA																		230201	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
108	CC	1025520387	CARDENAS TOLEDO CARLOS MANUEL																		230301	30	$2,950,000	$472,000	EPS001	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
109	CC	1026297286	CARDENAS PEDRAZA ESTEFANIA	X																	230301	30	$4,400,000	$704,000	EPSC34	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
110	CC	1022346030	CARDENAS GALEANO JONATHAN ALEXANDER													L					230201	1	$131,667	$21,100	EPS005	1	$131,667	$5,300	CCF21	1	$131,667	$5,300	14-7	1	$131,667	0.000%	$0	1	$0	$0	Si	$31,700
111	CC	1022346030	CARDENAS GALEANO JONATHAN ALEXANDER																		230201	29	$3,818,334	$611,000	EPS005	29	$3,818,334	$152,800	CCF21	29	$3,818,334	$152,800	14-7	29	$3,818,334	0.522%	$20,000	29	$0	$0	Si	$936,600
112	CC	46384789	CARDENAS BARON LEIDE SAMANTA																		230301	30	$6,700,000	$1,072,000	EPS002	30	$6,700,000	$268,000	CCF10	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
113	CC	52827242	CARDENAS GARCIA NIDIA OLIVA									X									25-14	30	$4,135,160	$661,700	EPS008	30	$4,135,160	$165,500	CCF21	30	$4,135,160	$165,500	14-7	30	$4,135,160	0.522%	$21,600	30	$0	$0	Si	$1,014,300
114	CC	9733742	CARDONA RESTREPO JOHN JAIRO																		25-14	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
115	CC	1042356537	CARDONA SAAVEDRA MARIA CAMILA																		230301	29	$1,933,334	$309,400	ESSC07	29	$1,933,334	$77,400	CCF07	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
116	CC	1042356537	CARDONA SAAVEDRA MARIA CAMILA													L					230301	1	$66,667	$10,700	ESSC07	1	$66,667	$2,700	CCF07	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
117	CC	79690530	CARDOSO HERLIN MAURICIO													L					231001	1	$83,334	$13,400	EPS010	1	$83,334	$3,400	CCF21	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
118	CC	79690530	CARDOSO HERLIN MAURICIO																		231001	29	$2,416,667	$386,700	EPS010	29	$2,416,667	$96,700	CCF21	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
119	CC	52192820	CASAS MONTOYA ADRIANA MARCELA									X									25-14	30	$7,575,567	$1,287,900	EPS017	30	$7,575,567	$303,100	CCF21	30	$7,575,567	$303,100	14-7	30	$7,575,567	0.522%	$39,600	30	$0	$0	Si	$1,933,700
120	CC	1143413909	CASTELLON SAYAS MARIA JOSE													L					230301	1	$83,334	$13,400	EPS010	1	$83,334	$3,400	CCF08	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
121	CC	1143413909	CASTELLON SAYAS MARIA JOSE									X									230301	29	$3,287,035	$526,000	EPS010	29	$3,287,035	$131,500	CCF08	29	$3,287,035	$131,500	14-7	29	$3,287,035	0.522%	$17,200	29	$0	$0	Si	$806,200
122	CC	39741714	CASTIBLANCO RODRIGUEZ ELSY RUBI									X									25-14	30	$2,261,591	$361,900	EPS002	30	$2,261,591	$90,500	CCF21	30	$2,261,591	$90,500	14-7	30	$2,261,591	0.522%	$11,900	30	$0	$0	Si	$554,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
123	CC	80504437	CASTILLO RODRIGUEZ WILSON GUILLERMO																		25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
124	CC	1017129706	CASTRO CASTRO CATALINA									X									25-14	30	$9,978,448	$1,696,400	EPS008	30	$9,978,448	$399,200	CCF21	30	$9,978,448	$399,200	14-7	30	$9,978,448	0.522%	$52,100	30	$0	$0	Si	$2,546,900
125	CC	1067035436	CASTRO CALIZ JENNIFER												X						25-14	30	$3,570,285	$571,300	EPS037	30	$3,570,285	$142,900	CCF21	30	$3,570,285	$0	14-7	30	$3,570,285	0.000%	$0	30	$0	$0	Si	$714,200
126	CC	52911668	CASTRO RINCON MARYELY									X									25-14	30	$2,800,568	$448,100	EPS005	30	$2,800,568	$112,100	CCF21	30	$2,800,568	$112,100	14-7	30	$2,800,568	0.522%	$14,700	30	$0	$0	Si	$687,000
127	CC	1065814733	CASTRO DIAZ RICARDO ANDRES																		230301	29	$4,543,334	$727,000	EPS037	29	$4,543,334	$181,800	CCF21	29	$4,543,334	$181,800	14-7	29	$4,543,334	0.522%	$23,800	29	$0	$0	Si	$1,114,400
128	CC	1065814733	CASTRO DIAZ RICARDO ANDRES														L				230301	1	$156,667	$25,100	EPS037	1	$156,667	$6,300	CCF21	1	$156,667	$6,300	14-7	1	$156,667	0.000%	$0	1	$0	$0	Si	$37,700
129	CC	1136888197	CAVIEDES CHAUX VALENTINA									X									25-14	30	$4,531,279	$725,100	EPS037	30	$4,531,279	$181,300	CCF21	30	$4,531,279	$181,300	14-7	30	$4,531,279	0.522%	$23,700	30	$0	$0	Si	$1,111,400
130	CC	41961031	CEBALLOS HERNANDEZ ANA MARIA																		230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF43	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
131	CC	1007288683	CEBALLOS SANCHEZ CESAR ANDRES											X							25-14	2	$175,565	$28,100	EPS005	2	$175,565	$7,100	CCF21	2	$175,565	$0	14-7	2	$175,565	0.000%	$0	2	$0	$0	Si	$35,200
132	CC	1007288683	CEBALLOS SANCHEZ CESAR ANDRES									X									25-14	27	$3,642,783	$582,900	EPS005	27	$3,642,783	$145,800	CCF21	27	$3,642,783	$145,800	14-7	27	$3,642,783	0.522%	$19,100	27	$0	$0	Si	$893,600
133	CC	1007288683	CEBALLOS SANCHEZ CESAR ANDRES											X							25-14	1	$87,783	$14,100	EPS005	1	$87,783	$3,600	CCF21	1	$87,783	$0	14-7	1	$87,783	0.000%	$0	1	$0	$0	Si	$17,700
134	CC	12195138	CEDIEL MUÑOZ JAIME									X									230301	29	$6,956,448	$1,182,700	MIN001	29	$6,956,448	$278,300	CCF21	29	$6,956,448	$278,300	14-7	29	$6,956,448	0.522%	$36,400	29	$0	$0	Si	$1,775,700
135	CC	12195138	CEDIEL MUÑOZ JAIME														L				230301	1	$206,667	$35,300	MIN001	1	$206,667	$8,300	CCF21	1	$206,667	$8,300	14-7	1	$206,667	0.000%	$0	1	$0	$0	Si	$51,900
136	CC	46669648	CEPEDA HERNANDEZ SANDRA LILIAN																		231001	29	$1,933,334	$309,400	EPS042	29	$1,933,334	$77,400	CCF10	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
137	CC	46669648	CEPEDA HERNANDEZ SANDRA LILIAN														L				231001	1	$66,667	$10,700	EPS042	1	$66,667	$2,700	CCF10	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
138	CC	1075252162	CHACON OSSO ANA LUCIA																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
139	CC	1049633246	CHACON PEREZ DARLY MASSIEL																		230301	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	0.522%	$10,500	30	$0	$0	Si	$490,500
140	CC	92523497	CHADID NUÑEZ GERARDO JESUS									X									25-14	30	$6,548,527	$1,047,800	EPS005	30	$6,548,527	$262,000	CCF21	30	$6,548,527	$262,000	14-7	30	$6,548,527	0.522%	$34,200	30	$0	$0	Si	$1,606,000
141	CC	1032473406	CHAMORRO ARIZA DAHANA ROCIO									X									230301	30	$2,577,120	$412,400	EPS010	30	$2,577,120	$103,100	CCF68	30	$2,577,120	$103,100	14-7	30	$2,577,120	0.522%	$13,500	30	$0	$0	Si	$632,100
142	CC	1047359653	CHARRIS GOMEZ LOREIMYS ZULAY									X									230201	29	$4,358,443	$697,400	EPS037	29	$4,358,443	$174,400	CCF07	29	$4,358,443	$174,400	14-7	29	$4,358,443	0.522%	$22,800	29	$0	$0	Si	$1,069,000
143	CC	1047359653	CHARRIS GOMEZ LOREIMYS ZULAY														L				230201	1	$132,168	$21,200	EPS037	1	$132,168	$5,300	CCF07	1	$83,333	$3,400	14-7	1	$132,168	0.000%	$0	1	$0	$0	Si	$29,900
144	CC	1022393598	CHAUX BERNAL JUAN DAVID									X									230201	29	$14,999,007	$2,549,900	EPS002	29	$14,999,007	$600,000	CCF21	29	$14,999,007	$600,000	14-7	29	$14,999,007	0.522%	$78,300	29	$0	$0	Si	$3,828,200
145	CC	1022393598	CHAUX BERNAL JUAN DAVID														L				230201	1	$596,161	$101,400	EPS002	1	$596,161	$23,900	CCF21	1	$83,333	$3,400	14-7	1	$596,161	0.000%	$0	1	$0	$0	Si	$128,700
146	CC	1140901036	CHAVEZ ACOSTA JOHNATAN ALVARO									X									230301	29	$5,206,865	$833,100	EPS002	29	$5,206,865	$208,300	CCF07	29	$5,206,865	$208,300	14-7	29	$5,206,865	0.522%	$27,200	29	$0	$0	Si	$1,276,900
147	CC	1140901036	CHAVEZ ACOSTA JOHNATAN ALVARO														L				230301	1	$166,026	$26,600	EPS002	1	$166,026	$6,700	CCF07	1	$83,333	$3,400	14-7	1	$166,026	0.000%	$0	1	$0	$0	Si	$36,700
148	CC	1020752900	CHAVEZ PINZON MANUEL CAMILO																		25-14	29	$6,476,667	$1,036,300	EPS037	29	$6,476,667	$259,100	CCF21	29	$6,476,667	$259,100	14-7	29	$6,476,667	0.522%	$33,900	29	$0	$0	Si	$1,588,400
149	CC	1020752900	CHAVEZ PINZON MANUEL CAMILO														L				25-14	1	$223,334	$35,800	EPS037	1	$223,334	$9,000	CCF21	1	$223,333	$9,000	14-7	1	$223,334	0.000%	$0	1	$0	$0	Si	$53,800
150	CC	1052398297	CHIA MATALLANA JOSE JULIAN																		230301	30	$6,700,000	$1,072,000	EPS002	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
151	CC	1003043068	CHINCHILLA MARTINEZ LUZ SARITH														L				230301	1	$66,667	$10,700	EPS002	1	$66,667	$2,700	CCF15	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
152	CC	1003043068	CHINCHILLA MARTINEZ LUZ SARITH																		230301	29	$1,933,334	$309,400	EPS002	29	$1,933,334	$77,400	CCF15	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
153	CC	36451942	CHIQUILLO JIMENEZ MILAGRO OFELIA																		25-14	30	$3,950,000	$632,000	EPS005	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
154	CC	1073511683	CHIQUIZA DEL CASTILLO LEIDY KATHERIN														L				230201	1	$73,334	$11,800	EPS017	1	$73,334	$3,000	CCF21	1	$73,333	$3,000	14-7	1	$73,334	0.000%	$0	1	$0	$0	Si	$17,800

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
155	CC	1073511683	CHIQUIZA DEL CASTILLO LEIDY KATHERIN																		230201	29	$2,126,667	$340,300	EPS017	29	$2,126,667	$85,100	CCF21	29	$2,126,667	$85,100	14-7	29	$2,126,667	0.522%	$11,200	29	$0	$0	Si	$521,700
156	CC	31574684	COLLAZOS PINZON JENNI													L					230201	5	$416,667	$66,700	EPS005	5	$416,667	$16,700	CCF56	5	$416,667	$16,700	14-7	5	$416,667	0.000%	$0	5	$0	$0	Si	$100,100
157	CC	31574684	COLLAZOS PINZON JENNI																		230201	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF56	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
158	CC	1013678115	COLORADO MORENO ERIKA CRISTINA																		230301	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
159	CC	1016835642	COMETA MARTINEZ ANLLY VANESA																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
160	CC	1043005398	CONRADO OCAMPO KEVIN OTONIEL									X									230201	29	$10,006,584	$1,701,300	EPS017	29	$10,006,584	$400,300	CCF21	29	$10,006,584	$400,300	14-7	29	$10,006,584	0.522%	$52,300	29	$0	$0	Si	$2,554,200
161	CC	1043005398	CONRADO OCAMPO KEVIN OTONIEL													L					230201	1	$512,145	$87,200	EPS017	1	$512,145	$20,500	CCF21	1	$83,333	$3,400	14-7	1	$512,145	0.000%	$0	1	$0	$0	Si	$111,100
162	CC	1022422792	CORDOBA LATORRE DIANA ISABEL									X									231001	30	$4,600,000	$736,000	EPS005	30	$4,600,000	$184,000	CCF21	30	$4,600,000	$184,000	14-7	30	$4,600,000	0.522%	$24,100	30	$0	$0	Si	$1,128,100
163	CC	1023038847	CORDOBA SIERRA JOSE LEONIDAS																		230301	30	$2,500,000	$400,000	EPSC34	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
164	CC	37339489	CORONEL VEGA YENNY LICELA									X									25-14	30	$2,663,920	$426,300	EPS037	30	$2,663,920	$106,600	CCF37	30	$2,663,920	$106,600	14-7	30	$2,663,920	0.522%	$14,000	30	$0	$0	Si	$653,500
165	CC	1052398638	CORREDOR VARGAS MIGUEL ANGEL									X									25-14	29	$2,468,039	$394,900	ESSC24	29	$2,468,039	$98,800	CCF10	29	$2,468,039	$98,800	14-7	29	$2,468,039	0.522%	$12,900	29	$0	$0	Si	$605,400
166	CC	1052398638	CORREDOR VARGAS MIGUEL ANGEL													L					25-14	1	$97,457	$15,600	ESSC24	1	$97,457	$3,900	CCF10	1	$66,667	$2,700	14-7	1	$97,457	0.000%	$0	1	$0	$0	Si	$22,200
167	CC	55162706	CORTES MANCHOLA LUZ DARY													X					25-14	22	$3,448,427	$551,800	EPS005	22	$3,448,427	$138,000	CCF32	22	$3,410,837	$136,500	14-7	22	$3,448,427	0.000%	$0	22	$0	$0	Si	$826,300
168	CC	55162706	CORTES MANCHOLA LUZ DARY																		25-14	8	$1,180,640	$189,000	EPS005	8	$1,180,640	$47,300	CCF32	8	$1,335,678	$53,500	14-7	8	$1,180,640	0.522%	$6,200	8	$0	$0	Si	$296,000
169	CC	1033790769	CRUZ VEGA FRANCY PAOLA																		230301	23	$1,916,667	$306,700	EPS008	23	$1,916,667	$76,700	CCF21	23	$1,916,667	$76,700	14-7	23	$1,916,667	0.522%	$10,100	23	$0	$0	Si	$470,200
170	CC	1033790769	CRUZ VEGA FRANCY PAOLA													L					230301	1	$83,334	$13,400	EPS008	1	$83,334	$3,400	CCF21	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
171	CC	1033790769	CRUZ VEGA FRANCY PAOLA													L					230301	6	$500,001	$80,100	EPS008	6	$500,001	$20,100	CCF21	6	$500,000	$20,000	14-7	6	$500,001	0.000%	$0	6	$0	$0	Si	$120,200
172	CC	1094932302	CRUZ ALVAREZ YORDAN LEANDRO																		230301	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
173	CC	22637952	CUENTAS GARCIA GINA RAQUEL																		230201	30	$14,500,000	$2,465,000	EPS005	30	$14,500,000	$580,000	CCF21	30	$14,500,000	$580,000	14-7	30	$14,500,000	0.522%	$75,700	30	$0	$0	Si	$3,700,700
174	CC	1015394472	CUERVO RODRIGUEZ DANIEL ORLANDO									X									230201	29	$8,952,150	$1,522,000	EPS010	29	$8,952,150	$358,100	CCF21	29	$8,952,150	$358,100	14-7	29	$8,952,150	0.522%	$46,800	29	$0	$0	Si	$2,285,000
175	CC	1015394472	CUERVO RODRIGUEZ DANIEL ORLANDO													L					230201	1	$472,666	$80,500	EPS010	1	$472,666	$19,000	CCF21	1	$66,667	$2,700	14-7	1	$472,666	0.000%	$0	1	$0	$0	Si	$102,200
176	CC	1065663179	DAZA CERVANTES YIESEYMIR		X																25-14	30	$4,700,000	$752,000	EPS002	30	$4,700,000	$188,000	CCF21	30	$5,072,083	$202,900	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,167,500
177	CC	1010102097	DE ANTONIO OCHOA VALERY									X									230201	30	$18,884,197	$3,210,500	EPS008	30	$18,884,197	$2,360,600	CCF21	30	$18,884,197	$755,400	14-7	30	$18,884,197	0.522%	$98,600	30	$18,884,197	$944,300	No	$7,369,400
178	CC	1121222973	DE DEUS PORTILLA EDIANE ROSSY																		25-14	29	$2,416,667	$386,700	EPS041	29	$2,416,667	$96,700	CCF65	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
179	CC	1121222973	DE DEUS PORTILLA EDIANE ROSSY												X						25-14	1	$83,334	$13,400	EPS041	1	$83,334	$3,400	CCF65	1	$83,334	$0	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$16,800
180	CC	1004485528	DE LA OSSA CASTRO LUIS MIGUEL									X									230301	30	$2,272,729	$363,700	EPS010	30	$2,272,729	$91,000	CCF40	30	$2,272,729	$91,000	14-7	30	$2,272,729	0.522%	$11,900	30	$0	$0	Si	$557,600
181	CC	1002241881	DE LA ROSA REALES LIZ ANDREA																		230301	28	$1,866,667	$298,700	CCFC33	28	$1,866,667	$74,700	CCF08	28	$1,866,667	$74,700	14-7	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
182	CC	1002241881	DE LA ROSA REALES LIZ ANDREA											X							230301	2	$116,727	$18,700	CCFC33	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
183	CC	22483648	DE LEON CARREÑO ASTRID ELENA																		230201	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF07	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
184	CC	1083011237	DE LUQUE BUSTILLO DANIELA PAOLA													L					230301	1	$160,703	$25,800	EPS010	1	$160,703	$6,500	CCF33	1	$83,333	$3,400	14-7	1	$160,703	0.000%	$0	1	$0	$0	Si	$35,700
185	CC	1083011237	DE LUQUE BUSTILLO DANIELA PAOLA									X									230301	29	$3,183,449	$509,400	EPS010	29	$3,183,449	$127,400	CCF33	29	$3,183,449	$127,400	14-7	29	$3,183,449	0.522%	$16,700	29	$0	$0	Si	$780,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
186	CC	1065816753	DEL TORO VALERA ANDRES ALFONSO									X									230301	30	$5,050,000	$808,000	EPS005	30	$5,050,000	$202,000	CCF21	30	$5,050,000	$202,000	14-7	30	$5,050,000	0.522%	$26,400	30	$0	$0	Si	$1,238,400
187	CC	1101756956	DIAZ RAMIREZ DIANA XIMENA																		230301	30	$4,700,000	$752,000	EPS008	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
188	CC	94154187	DIAZ MARTINEZ FABIO NELSON																		25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF44	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
189	CC	1143385095	DIAZ AVILEZ IVAN DARIO									X									25-14	30	$5,154,920	$824,800	EPS002	30	$5,154,920	$206,200	CCF08	30	$5,154,920	$206,200	14-7	30	$5,154,920	0.522%	$27,000	30	$0	$0	Si	$1,264,200
190	CC	1022400364	DIAZ SIMBAQUEBA MIGUEL ANGEL																		230301	30	$5,200,000	$832,000	EPS002	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
191	CC	53893005	DICELIS MARTINEZ MAGDA MILENA									X									230201	30	$16,298,512	$2,770,800	EPS005	30	$16,298,512	$652,000	CCF21	30	$16,298,512	$652,000	14-7	30	$16,298,512	0.522%	$85,100	30	$0	$0	Si	$4,159,900
192	CC	32732513	DONCEL CABRERA SANDRA PILAR									X									25-14	30	$4,257,261	$681,200	EPS005	30	$4,257,261	$170,300	CCF07	30	$4,257,261	$170,300	14-7	30	$4,257,261	0.522%	$22,300	30	$0	$0	Si	$1,044,100
193	CC	9773093	DUQUE MORALES ANDRES FELIPE																		230201	30	$5,200,000	$832,000	EPS037	30	$5,200,000	$208,000	CCF56	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
194	CC	41889682	DUQUE ARANGO LUZ NIDIA																			0	$0	$0	EPS005	30	$10,500,000	$420,000	CCF21	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$894,900
195	CC	1053810383	DUQUE OSORIO MARIA ALEJANDRA																		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
196	CC	98571497	DURAN CORONADO JAIME ALFONSO									X									25-14	30	$8,054,350	$1,369,300	EPS008	30	$8,054,350	$322,200	CCF21	30	$8,054,350	$322,200	14-7	30	$8,054,350	0.522%	$42,100	30	$0	$0	Si	$2,055,800
197	CC	1094949331	DURAN GUTIERREZ JUAN CAMILO																		230201	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
198	CC	37901098	DURAN MONROY SHARON SUSANA									X									230301	30	$4,079,756	$652,800	EPS005	30	$4,079,756	$163,200	CCF21	30	$4,079,756	$163,200	14-7	30	$4,079,756	0.522%	$21,300	30	$0	$0	Si	$1,000,500
199	CC	1003843126	ENCISO RAMIREZ NATALI													L					230201	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF21	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
200	CC	1003843126	ENCISO RAMIREZ NATALI																		230201	29	$2,416,667	$386,700	EPS005	29	$2,416,667	$96,700	CCF21	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
201	CC	36753879	ERAZO ROSA ALICIA													L					25-14	1	$88,334	$14,200	EPS005	1	$88,334	$3,600	CCF35	1	$88,333	$3,600	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$21,400
202	CC	36753879	ERAZO ROSA ALICIA																		25-14	29	$2,561,667	$409,900	EPS005	29	$2,561,667	$102,500	CCF35	29	$2,561,667	$102,500	14-7	29	$2,561,667	0.522%	$13,400	29	$0	$0	Si	$628,300
203	CC	1073160054	ESCARPETA ORTIZ HAROLD STEVEN																		230301	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
204	CC	41909466	ESCOBAR PEREZ ANA BEATRIZ												X							0	$0	$0	EPS002	1	$184,454	$7,400	CCF21	1	$184,454	$0	14-7	1	$184,454	0.000%	$0	1	$0	$0	Si	$7,400
205	CC	41909466	ESCOBAR PEREZ ANA BEATRIZ																			0	$0	$0	EPS002	27	$7,470,000	$298,800	CCF21	27	$7,470,000	$298,800	14-7	27	$7,470,000	0.522%	$39,000	27	$0	$0	Si	$636,600
206	CC	41909466	ESCOBAR PEREZ ANA BEATRIZ												X							0	$0	$0	EPS002	2	$368,908	$14,800	CCF21	2	$368,908	$0	14-7	2	$368,908	0.000%	$0	2	$0	$0	Si	$14,800
207	CC	80201602	ESCOBAR MARQUEZ ANDRES									X									25-14	30	$10,683,422	$1,816,400	EPS008	30	$10,683,422	$427,400	CCF21	30	$10,683,422	$427,400	14-7	30	$10,683,422	0.522%	$55,800	30	$0	$0	Si	$2,727,000
208	CC	1050951485	ESCRUCERIA ACUÑA ZAID									X									25-14	28	$3,419,060	$547,100	EPS010	28	$3,419,060	$136,800	CCF21	28	$3,419,060	$136,800	14-7	28	$3,419,060	0.522%	$17,900	28	$0	$0	Si	$838,600
209	CC	1050951485	ESCRUCERIA ACUÑA ZAID												X						25-14	2	$151,119	$24,200	EPS010	2	$151,119	$6,100	CCF21	2	$151,119	$0	14-7	2	$151,119	0.000%	$0	2	$0	$0	Si	$30,300
210	CC	1116446388	ESPINOSA RODRIGUEZ MAYRA ALEJANDRA																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF43	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
211	CC	75050285	ESTRADA VALENCIA RUBEN DARIO																		230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
212	CC	53094608	FAJARDO MENDOZA DIANA PILAR									X									231001	30	$10,804,774	$1,837,000	EPS002	30	$10,804,774	$432,200	CCF21	30	$10,804,774	$432,200	14-7	30	$10,804,774	0.522%	$56,500	30	$0	$0	Si	$2,757,900
213	CC	1088244634	FERNANDEZ JIMENEZ GLORIA LUCIA													L					231001	1	$317,135	$54,000	EPS010	1	$317,135	$12,700	CCF07	1	$83,333	$3,400	14-7	1	$317,135	0.000%	$0	1	$0	$0	Si	$70,100
214	CC	1088244634	FERNANDEZ JIMENEZ GLORIA LUCIA									X									231001	29	$6,702,909	$1,139,700	EPS010	29	$6,702,909	$268,200	CCF07	29	$6,702,909	$268,200	14-7	29	$6,702,909	0.522%	$35,000	29	$0	$0	Si	$1,711,100
215	CC	1065591100	FERNANDEZ MOLINA HERNAN DARIO																		230301	29	$1,933,334	$309,400	CCFC33	29	$1,933,334	$77,400	CCF15	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
216	CC	1065591100	FERNANDEZ MOLINA HERNAN DARIO													L					230301	1	$66,667	$10,700	CCFC33	1	$66,667	$2,700	CCF15	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
217	CC	1047409085	FERNANDEZ GONZALEZ JORGE ANDRES																		230301	30	$4,700,000	$752,000	EPS010	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
218	CC	79687759	FERNANDEZ TORRES MIGUEL LEONARDO																		25-14	30	$8,300,000	$1,411,000	EPS005	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
219	CC	1049623044	FERRO CATIVE DEICY PATRICIA																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
220	CC	52757052	FIGUEROA GOYENECHE SOFIA									X									230201	30	$6,086,268	$973,900	EPS017	30	$6,086,268	$243,500	CCF21	30	$6,086,268	$243,500	14-7	30	$6,086,268	0.522%	$31,800	30	$0	$0	Si	$1,492,700
221	CC	1055553601	FLOREZ ALVAREZ EMELY ALEJANDRA																		230301	29	$2,561,667	$409,900	EPS008	29	$2,561,667	$102,500	CCF21	29	$2,561,667	$102,500	14-7	29	$2,561,667	0.522%	$13,400	29	$0	$0	Si	$628,300
222	CC	1055553601	FLOREZ ALVAREZ EMELY ALEJANDRA													L					230301	1	$88,334	$14,200	EPS008	1	$88,334	$3,600	CCF21	1	$88,333	$3,600	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$21,400
223	CC	63366796	FLOREZ PORRAS JAZMINE																		25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF04	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
224	CC	52813973	FONTECHA HERRERA DIANA MARCELA													L					230301	2	$460,555	$73,700	EPS002	2	$460,555	$18,500	CCF21	2	$346,667	$13,900	14-7	2	$460,555	0.000%	$0	2	$0	$0	Si	$106,100
225	CC	52813973	FONTECHA HERRERA DIANA MARCELA									X									230301	28	$5,077,879	$812,500	EPS002	28	$5,077,879	$203,200	CCF21	28	$5,077,879	$203,200	14-7	28	$5,077,879	0.522%	$26,600	28	$0	$0	Si	$1,245,500
226	CC	1000320179	FORERO MENDOZA LUIS FERNANDO																		230301	30	$2,650,000	$424,000	EPS008	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
227	CC	24713516	FORERO JIMENEZ PAOLA ASTRIDH																		231001	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
228	CC	1094969037	FORONDA BONILLA SARA																		25-14	30	$4,400,000	$704,000	EPS037	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
229	CC	1004374266	FRANCO RODRIGUEZ JUSSTIN D' LOS ANGELES									X									230301	30	$2,927,764	$468,500	EPS005	30	$2,927,764	$117,200	CCF33	30	$2,927,764	$117,200	14-7	30	$2,927,764	0.522%	$15,300	30	$0	$0	Si	$718,200
230	CC	79296930	FUENTES PUMAREJO ELVIS ENRIQUE																		25-14	30	$5,000,000	$800,000	EPS002	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
231	CC	80035979	GAITAN GARCIA HECTOR ANDRES									X									25-14	30	$5,495,000	$879,200	EPS005	30	$5,495,000	$219,800	CCF21	30	$5,495,000	$219,800	14-7	30	$5,495,000	0.522%	$28,700	30	$0	$0	Si	$1,347,500
232	CC	51943137	GALAN GONZALEZ ALMA																		25-14	29	$6,476,667	$1,036,300	EPS017	29	$6,476,667	$259,100	CCF21	29	$6,476,667	$259,100	14-7	29	$6,476,667	0.522%	$33,900	29	$0	$0	Si	$1,588,400
233	CC	51943137	GALAN GONZALEZ ALMA													L					25-14	1	$223,334	$35,800	EPS017	1	$223,334	$9,000	CCF21	1	$223,333	$9,000	14-7	1	$223,334	0.000%	$0	1	$0	$0	Si	$53,800
234	CC	1113528915	GALICIA ACEVEDO DANERI STIVEN									X									230301	29	$11,471,835	$1,950,300	EPS017	29	$11,471,835	$458,900	CCF21	29	$11,471,835	$458,900	14-7	29	$11,471,835	0.522%	$59,900	29	$0	$0	Si	$2,928,000
235	CC	1113528915	GALICIA ACEVEDO DANERI STIVEN													L					230301	1	$486,826	$82,900	EPS017	1	$486,826	$19,500	CCF21	1	$83,333	$3,400	14-7	1	$486,826	0.000%	$0	1	$0	$0	Si	$105,800
236	CC	1121898733	GALINDO ESPITIA MAYRA ALEJANDRA																		25-14	30	$4,400,000	$704,000	CCFC55	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
237	CC	1097406238	GALLEGO VELASCO ANDRES FELIPE																		230301	30	$4,700,000	$752,000	EPS041	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
238	CC	1004960334	GALLEGO GUILLEN MANUELA													L					230301	1	$173,334	$27,800	EPS005	1	$173,334	$7,000	CCF21	1	$173,333	$7,000	14-7	1	$173,334	0.000%	$0	1	$0	$0	Si	$41,800
239	CC	1004960334	GALLEGO GUILLEN MANUELA																		230301	29	$5,026,667	$804,300	EPS005	29	$5,026,667	$201,100	CCF21	29	$5,026,667	$201,100	14-7	29	$5,026,667	0.522%	$26,300	29	$0	$0	Si	$1,232,800
240	CC	1094972096	GALLEGO BUITRAGO MARIA CAMILA																		25-14	27	$4,680,000	$748,800	EPS010	27	$4,680,000	$187,200	CCF21	27	$4,680,000	$187,200	14-7	27	$4,680,000	0.522%	$24,500	27	$0	$0	Si	$1,147,700
241	CC	1094972096	GALLEGO BUITRAGO MARIA CAMILA										X								25-14	3	$520,000	$62,400	EPS010	3	$520,000	$0	CCF21	3	$520,000	$0	14-7	3	$520,000	0.000%	$0	3	$0	$0	Si	$62,400
242	CC	1007264279	GALVAN QUINTANA MARIA CAROLINA													L					230201	1	$83,334	$13,400	EPS010	1	$83,334	$3,400	CCF21	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
243	CC	1007264279	GALVAN QUINTANA MARIA CAROLINA																		230201	29	$2,416,667	$386,700	EPS010	29	$2,416,667	$96,700	CCF21	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
244	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO																		25-14	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF33	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
245	CC	1042357659	GAMERO JIMENEZ YORYANIS PAOLA									X									230301	30	$12,102,232	$2,057,600	EPS002	30	$12,102,232	$484,100	CCF07	30	$12,102,232	$484,100	14-7	30	$12,102,232	0.522%	$63,200	30	$0	$0	Si	$3,089,000
246	CC	1000802133	GARAVITO PUENTES MAYERLY TATIANA									X									230201	30	$3,841,708	$614,700	EPS008	30	$3,841,708	$153,700	CCF21	30	$3,841,708	$153,700	14-7	30	$3,841,708	0.522%	$20,100	30	$0	$0	Si	$942,200
247	CC	1094948273	GARCIA ECHEVERRI ALEJANDRA																		230301	30	$3,400,000	$544,000	EPS010	30	$3,400,000	$136,000	CCF21	30	$3,400,000	$136,000	14-7	30	$3,400,000	0.522%	$17,800	30	$0	$0	Si	$833,800
248	CC	1019060978	GARCIA SANCHEZ ANGELA FERNANDA																		25-14	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
249	CC	74085140	GARCIA NIÑO HEILER SANTIAGO																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF69	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
250	CC	1015421615	GARCIA CIFUENTES NILSON MANUEL									X									230201	30	$4,468,860	$715,100	EPS010	30	$4,468,860	$178,800	CCF21	30	$4,468,860	$178,800	14-7	30	$4,468,860	0.522%	$23,400	30	$0	$0	Si	$1,096,100
251	CC	1094924489	GARCIA MARTINEZ RICARDO									X									230301	29	$5,263,031	$842,100	EPS037	29	$5,263,031	$210,600	CCF21	29	$5,263,031	$210,600	14-7	29	$5,263,031	0.522%	$27,500	29	$0	$0	Si	$1,290,800
252	CC	1094924489	GARCIA MARTINEZ RICARDO													L					230301	1	$173,334	$27,800	EPS037	1	$173,334	$7,000	CCF21	1	$173,333	$7,000	14-7	1	$173,334	0.000%	$0	1	$0	$0	Si	$41,800
253	CC	20852167	GARNICA QUEVEDO MIRYAM PILAR																		230201	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF21	30	$9,500,000	$380,000	14-7	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
254	CC	1006820452	GARZON TORRES ANGIE CAMILA																		230301	30	$2,500,000	$400,000	EPS041	30	$2,500,000	$100,000	CCF68	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
255	CC	23621040	GARZON OTALORA LUZ MARIELA																			0	$0	$0	EPS017	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$443,200
256	CC	1016110152	GARZON MORALES MARIA PAULA	X																	230301	30	$3,950,000	$632,000	EPS005	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
257	CC	1038417773	GAVIRIA GARZON SEBASTIAN									X									230201	30	$12,940,924	$2,200,200	EPS010	30	$12,940,924	$517,700	CCF04	30	$12,940,924	$517,700	14-7	30	$12,940,924	0.522%	$67,600	30	$0	$0	Si	$3,303,200
258	CC	1143401414	GERMAN MARSIGLIA GERMAN ALBERTO																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
259	CC	1033706703	GIL JEFFERSON RODRIGO																		230301	30	$5,200,000	$832,000	EPS017	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
260	CC	1025880486	GIRALDO RAMIREZ MATEO									X									230201	30	$2,160,000	$345,600	EPS010	30	$2,160,000	$86,400	CCF04	30	$2,160,000	$86,400	14-7	30	$2,160,000	0.522%	$11,300	30	$0	$0	Si	$529,700
261	CC	1094880675	GOMEZ ECHAVARRIA JORGE EDUARDO																		230201	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
262	CC	1098629193	GOMEZ TORRES JORGE LUIS													L					230201	1	$138,785	$22,300	EPS002	1	$138,785	$5,600	CCF40	1	$83,333	$3,400	14-7	1	$138,785	0.000%	$0	1	$0	$0	Si	$31,300
263	CC	1098629193	GOMEZ TORRES JORGE LUIS									X									230201	29	$2,943,753	$471,100	EPS002	29	$2,943,753	$117,800	CCF40	29	$2,943,753	$117,800	14-7	29	$2,943,753	0.522%	$15,400	29	$0	$0	Si	$722,100
264	CC	1000351054	GOMEZ ARENAS LINA KATERIN													L					230301	1	$88,334	$14,200	EPS005	1	$88,334	$3,600	CCF21	1	$88,333	$3,600	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$21,400
265	CC	1000351054	GOMEZ ARENAS LINA KATERIN									X									230301	29	$2,712,235	$434,000	EPS005	29	$2,712,235	$108,500	CCF21	29	$2,712,235	$108,500	14-7	29	$2,712,235	0.522%	$14,200	29	$0	$0	Si	$665,200
266	CC	1094904597	GOMEZ ARCE MARCELA																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF43	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
267	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA									X									25-14	30	$2,599,432	$416,000	EPS002	30	$2,599,432	$104,000	CCF40	30	$2,599,432	$104,000	14-7	30	$2,599,432	0.522%	$13,600	30	$0	$0	Si	$637,600
268	CC	1042356270	GOMEZ PEREZ VANESSA PATRICIA																		230201	30	$2,500,000	$400,000	ESSC07	30	$2,500,000	$100,000	CCF07	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
269	CC	1020752293	GONZALEZ JARAMILLO ALAM JAHIR									X									230901	30	$7,990,250	$1,358,500	EPS005	30	$7,990,250	$319,700	CCF21	30	$7,990,250	$319,700	14-7	30	$7,990,250	0.522%	$41,800	30	$0	$0	Si	$2,039,700
270	CC	1019132971	GONZALEZ CANO ANGIE CAMILA																		230301	29	$3,576,667	$572,300	EPS017	29	$3,576,667	$143,100	CCF21	29	$3,576,667	$143,100	14-7	29	$3,576,667	0.522%	$18,700	29	$0	$0	Si	$877,200
271	CC	1019132971	GONZALEZ CANO ANGIE CAMILA													L					230301	1	$123,334	$19,800	EPS017	1	$123,334	$5,000	CCF21	1	$123,333	$5,000	14-7	1	$123,334	0.000%	$0	1	$0	$0	Si	$29,800
272	CC	52090084	GONZALEZ TALERO BLANCA PATRICIA																		25-14	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
273	CC	1024559826	GONZALEZ RODRIGUEZ DOLY NAYIBE																		230201	30	$3,400,000	$544,000	EPS005	30	$3,400,000	$136,000	CCF21	30	$3,400,000	$136,000	14-7	30	$3,400,000	0.522%	$17,800	30	$0	$0	Si	$833,800
274	CC	1094958047	GONZALEZ NARANJO JACOBO																		25-14	30	$3,950,000	$632,000	ESSC62	30	$3,950,000	$158,000	CCF43	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
275	CC	1013648620	GONZALEZ RUIZ JUAN SEBASTIAN																		230301	29	$4,543,334	$727,000	EPS005	29	$4,543,334	$181,800	CCF21	29	$4,543,334	$181,800	14-7	29	$4,543,334	0.522%	$23,800	29	$0	$0	Si	$1,114,400
276	CC	1013648620	GONZALEZ RUIZ JUAN SEBASTIAN													L					230301	1	$156,667	$25,100	EPS005	1	$156,667	$6,300	CCF21	1	$156,667	$6,300	14-7	1	$156,667	0.000%	$0	1	$0	$0	Si	$37,700
277	CC	1193452398	GONZALEZ RENDON JUAN CARLOS																		25-14	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF04	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
278	CC	1143936580	GONZALEZ POMEO LEIDY MARCELA													L					230301	1	$145,394	$23,300	EPS005	1	$145,394	$5,900	CCF11	1	$66,667	$2,700	14-7	1	$145,394	0.000%	$0	1	$0	$0	Si	$31,900
279	CC	1143936580	GONZALEZ POMEO LEIDY MARCELA									X									230301	29	$4,657,914	$745,300	EPS005	29	$4,657,914	$186,400	CCF11	29	$4,657,914	$186,400	14-7	29	$4,657,914	0.522%	$24,400	29	$0	$0	Si	$1,142,500
280	CC	32755878	GONZALEZ REVOLLO LIDIS OFELIA									X									230201	30	$6,911,608	$1,105,900	EPS005	30	$6,911,608	$276,500	CCF21	30	$6,911,608	$276,500	14-7	30	$6,911,608	0.522%	$36,100	30	$0	$0	Si	$1,695,000
281	CC	1042355432	GONZALEZ VARGAS MAURICIO RAFAEL									X									230201	29	$8,915,778	$1,515,800	EPS037	29	$8,915,778	$356,700	CCF07	29	$8,915,778	$356,700	14-7	29	$8,915,778	0.522%	$46,600	29	$0	$0	Si	$2,275,800
282	CC	1042355432	GONZALEZ VARGAS MAURICIO RAFAEL													L					230201	1	$286,099	$48,800	EPS037	1	$286,099	$11,500	CCF07	1	$83,333	$3,400	14-7	1	$286,099	0.000%	$0	1	$0	$0	Si	$63,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
283	CC	1118576245	GUANARO CATAÑO MAIRA ALEJANDRA									X									230301	30	$2,646,260	$423,500	EPS005	30	$2,646,260	$105,900	CCF69	30	$2,646,260	$105,900	14-7	30	$2,646,260	0.522%	$13,900	30	$0	$0	Si	$649,200
284	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA													L					230301	1	$93,704	$15,000	EPS005	1	$93,704	$3,800	CCF21	1	$88,333	$3,600	14-7	1	$93,704	0.000%	$0	1	$0	$0	Si	$22,400
285	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA																		230301	29	$2,561,667	$409,900	EPS005	29	$2,561,667	$102,500	CCF21	29	$2,561,667	$102,500	14-7	29	$2,561,667	0.522%	$13,400	29	$0	$0	Si	$628,300
286	CC	80741388	GUARIN SANCHEZ WILMER													L					230201	1	$173,334	$27,800	EPS008	1	$173,334	$7,000	CCF21	1	$173,333	$7,000	14-7	1	$173,334	0.000%	$0	1	$0	$0	Si	$41,800
287	CC	80741388	GUARIN SANCHEZ WILMER																		230201	29	$5,026,667	$804,300	EPS008	29	$5,026,667	$201,100	CCF21	29	$5,026,667	$201,100	14-7	29	$5,026,667	0.522%	$26,300	29	$0	$0	Si	$1,232,800
288	CC	1067919246	GUERRA ZAPATA AIZAR JOSE																		230301	29	$4,253,334	$680,600	EPS037	29	$4,253,334	$170,200	CCF16	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
289	CC	1067919246	GUERRA ZAPATA AIZAR JOSE													L					230301	1	$161,766	$25,900	EPS037	1	$161,766	$6,500	CCF16	1	$146,667	$5,900	14-7	1	$161,766	0.000%	$0	1	$0	$0	Si	$38,300
290	CC	20392365	GUERRERO LOPEZ CARMEN MILENA									X									231001	30	$5,440,000	$870,400	EPS005	30	$5,440,000	$217,600	CCF21	30	$5,440,000	$217,600	14-7	30	$5,440,000	0.522%	$28,400	30	$0	$0	Si	$1,334,000
291	CC	1011091834	GUERRERO HERNANDEZ JUAN FELIPE																		25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
292	CC	12559426	GUERRERO PAVAJEAU NIGER JOSE									X									230301	30	$6,927,715	$1,108,500	EPS002	30	$6,927,715	$277,200	CCF33	30	$6,927,715	$277,200	14-7	30	$6,927,715	0.522%	$36,200	30	$0	$0	Si	$1,699,100
293	CC	72275332	GUTIERREZ MACKENZIE BRULEHYS ENRIQUE																		230201	27	$3,960,000	$633,600	EPS010	27	$3,960,000	$158,400	CCF07	27	$3,960,000	$158,400	14-7	27	$3,960,000	0.522%	$20,700	27	$0	$0	Si	$971,100
294	CC	72275332	GUTIERREZ MACKENZIE BRULEHYS ENRIQUE												X						230201	2	$195,566	$31,300	EPS010	2	$195,566	$7,900	CCF07	2	$195,566	$0	14-7	2	$195,566	0.000%	$0	2	$0	$0	Si	$39,200
295	CC	72275332	GUTIERREZ MACKENZIE BRULEHYS ENRIQUE												X						230201	1	$97,783	$15,700	EPS010	1	$97,783	$4,000	CCF07	1	$97,783	$0	14-7	1	$97,783	0.000%	$0	1	$0	$0	Si	$19,700
296	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN																		230301	29	$1,933,334	$309,400	ESSC07	29	$1,933,334	$77,400	CCF07	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
297	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN													L					230301	1	$66,667	$10,700	ESSC07	1	$66,667	$2,700	CCF07	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
298	CC	1042355826	GUTIERREZ ARIAS JOSE DAVID																		230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
299	CC	94285800	GUTIERREZ VALENCIA JUAN PABLO																		25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF56	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
300	CC	1016071554	GUTIERREZ PALMARINY PAULA VALENTINA																		230201	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
301	CC	1022342878	GUTIERREZ MORENO YAMILE									X									25-14	30	$6,877,590	$1,100,500	EPS008	30	$6,877,590	$275,200	CCF21	30	$6,877,590	$275,200	14-7	30	$6,877,590	0.522%	$36,000	30	$0	$0	Si	$1,686,900
302	CC	1001780485	GUZMAN DIAZ GABRIEL ANGEL									X									230201	30	$3,851,758	$616,300	EPS037	30	$3,851,758	$154,100	CCF21	30	$3,851,758	$154,100	14-7	30	$3,851,758	0.522%	$20,200	30	$0	$0	Si	$944,700
303	CC	2230641	GUZMAN AVILA MIGUEL FERNANDO																		231001	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF50	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
304	CC	1082065242	HASBUN NUÑEZ NORELIS													L					231001	4	$361,364	$57,900	EPS008	4	$361,364	$14,500	CCF21	4	$353,333	$14,200	14-7	4	$361,364	0.000%	$0	4	$0	$0	Si	$86,600
305	CC	1082065242	HASBUN NUÑEZ NORELIS																		231001	26	$2,296,667	$367,500	EPS008	26	$2,296,667	$91,900	CCF21	26	$2,296,667	$91,900	14-7	26	$2,296,667	0.522%	$12,000	26	$0	$0	Si	$563,300
306	CC	9727950	HENAO MURILLO EDUARDO ADRIAN																		230901	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
307	CC	1030686635	HERNANDEZ MIRANDA CARLOS JULIO													L					230301	1	$83,334	$13,400	EPS008	1	$83,334	$3,400	CCF21	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
308	CC	1030686635	HERNANDEZ MIRANDA CARLOS JULIO	X																	230301	29	$2,416,667	$386,700	EPS008	29	$2,416,667	$96,700	CCF21	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
309	CC	1063141168	HERNANDEZ PITALUA DAVIER DAVID									X									25-14	30	$2,676,000	$428,200	EPS037	30	$2,676,000	$107,100	CCF50	30	$2,676,000	$107,100	14-7	30	$2,676,000	0.522%	$14,000	30	$0	$0	Si	$656,400
310	CC	74183084	HERNANDEZ MARTINEZ DIEGO FERNANDO																		230301	29	$6,476,667	$1,036,300	EPS005	29	$6,476,667	$259,100	CCF21	29	$6,476,667	$259,100	14-7	29	$6,476,667	0.522%	$33,900	29	$0	$0	Si	$1,588,400
311	CC	74183084	HERNANDEZ MARTINEZ DIEGO FERNANDO													L					230301	1	$223,334	$35,800	EPS005	1	$223,334	$9,000	CCF21	1	$223,333	$9,000	14-7	1	$223,334	0.000%	$0	1	$0	$0	Si	$53,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
312	CC	1088336689	HERNANDEZ ARIAS HAROLD MAURICIO																		25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
313	CC	78075371	HERNANDEZ TANGARIFE JOSE GABRIEL																		230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF16	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
314	CC	1032483669	HERNANDEZ SANCHEZ KAREN YOJARA									X									230201	30	$2,866,818	$458,700	EPS002	30	$2,866,818	$114,700	CCF21	30	$2,866,818	$114,700	14-7	30	$2,866,818	0.522%	$15,000	30	$0	$0	Si	$703,100
315	CC	1193474793	HERNANDEZ TAPIA LUIS MIGUEL																		230301	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
316	CC	51975158	HERNANDEZ DAVILA SANDRA																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
317	CC	1000077321	HERNANDEZ HERNANDEZ VIRGILIO ANDRES																		25-14	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
318	CC	1064982918	HERNANDEZ TORRES YINA MARCELA													L					231001	1	$75,250	$12,100	EPS005	1	$75,250	$3,100	CCF16	1	$66,667	$2,700	14-7	1	$75,250	0.000%	$0	1	$0	$0	Si	$17,900
319	CC	1064982918	HERNANDEZ TORRES YINA MARCELA									X									231001	29	$2,494,028	$399,100	EPS005	29	$2,494,028	$99,800	CCF16	29	$2,494,028	$99,800	14-7	29	$2,494,028	0.522%	$13,100	29	$0	$0	Si	$611,800
320	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO													L					25-14	1	$146,667	$23,500	EPS037	1	$146,667	$5,900	CCF40	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
321	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO																		25-14	29	$4,253,334	$680,600	EPS037	29	$4,253,334	$170,200	CCF40	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
322	CC	1100399625	HERRERA MENDEZ JESUS MIGUEL									X									230301	29	$6,405,173	$1,024,900	EPS037	29	$6,405,173	$256,300	CCF21	29	$6,405,173	$256,300	14-7	29	$6,405,173	0.522%	$33,500	29	$0	$0	Si	$1,571,000
323	CC	1100399625	HERRERA MENDEZ JESUS MIGUEL													L					230301	1	$206,373	$33,100	EPS037	1	$206,373	$8,300	CCF21	1	$156,667	$6,300	14-7	1	$206,373	0.000%	$0	1	$0	$0	Si	$47,700
324	CC	1064838056	HERRERA JUAN SEBASTIAN													L					230301	1	$131,667	$21,100	EPS010	1	$131,667	$5,300	CCF21	1	$131,667	$5,300	14-7	1	$131,667	0.000%	$0	1	$0	$0	Si	$31,700
325	CC	1064838056	HERRERA JUAN SEBASTIAN																		230301	29	$3,818,334	$611,000	EPS010	29	$3,818,334	$152,800	CCF21	29	$3,818,334	$152,800	14-7	29	$3,818,334	0.522%	$20,000	29	$0	$0	Si	$936,600
326	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID													L					230201	1	$91,339	$14,700	EPS005	1	$91,339	$3,700	CCF08	1	$83,333	$3,400	14-7	1	$91,339	0.000%	$0	1	$0	$0	Si	$21,800
327	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID																		230201	29	$2,416,667	$386,700	EPS005	29	$2,416,667	$96,700	CCF08	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
328	CC	45496236	HOSTIA MORALES SILVANA									X									25-14	30	$5,488,363	$878,200	EPS005	30	$5,488,363	$219,600	CCF21	30	$5,488,363	$219,600	14-7	30	$5,488,363	0.522%	$28,700	30	$0	$0	Si	$1,346,100
329	CC	1094931333	HURTADO GIRALDO HEINER																		230301	30	$6,700,000	$1,072,000	EPS010	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
330	CC	55182716	INCHIMA ASTUDILLO ANA YANETH																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
331	CC	1072656662	JAMAICA RAMOS JULY ANDREA									X									230201	30	$2,011,364	$321,900	EPS008	30	$2,011,364	$80,500	CCF21	30	$2,011,364	$80,500	14-7	30	$2,011,364	0.522%	$10,500	30	$0	$0	Si	$493,400
332	CC	1020716688	JIMENEZ HERRERA ANDREA CAROLINA									X									25-14	30	$7,556,530	$1,284,700	EPS001	30	$7,556,530	$302,300	CCF21	30	$7,556,530	$302,300	14-7	30	$7,556,530	0.522%	$39,500	30	$0	$0	Si	$1,928,800
333	CC	52108352	JIMENEZ GIL AURA MARIA																		25-14	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
334	CC	49793688	JIMENEZ PAREDES JINNA JOHANA																		25-14	30	$5,000,000	$800,000	EPS005	30	$5,000,000	$200,000	CCF21	30	$5,000,000	$200,000	14-7	30	$5,000,000	0.522%	$26,100	30	$0	$0	Si	$1,226,100
335	CC	1023083889	JIMENEZ MENDOZA MIGUEL ANGEL									X									25-14	29	$2,109,698	$337,600	EPS002	29	$2,109,698	$84,400	CCF21	29	$2,109,698	$84,400	14-7	29	$2,109,698	0.522%	$11,100	29	$0	$0	Si	$517,500
336	CC	1023083889	JIMENEZ MENDOZA MIGUEL ANGEL													L					25-14	1	$66,667	$10,700	EPS002	1	$66,667	$2,700	CCF21	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
337	CC	1032383466	JIMENEZ HERRERA PEDRO FELIPE													L					230301	1	$236,667	$40,300	EPS001	1	$236,667	$9,500	CCF21	1	$236,667	$9,500	14-7	1	$236,667	0.000%	$0	1	$0	$0	Si	$59,300
338	CC	1032383466	JIMENEZ HERRERA PEDRO FELIPE																		230301	29	$6,863,334	$1,167,000	EPS001	29	$6,863,334	$274,600	CCF21	29	$6,863,334	$274,600	14-7	29	$6,863,334	0.522%	$35,900	29	$0	$0	Si	$1,752,100
339	CC	80091330	JOYA BUSTOS PEDRO ANDRES	X																	231001	27	$2,250,000	$360,000	EPS008	27	$2,250,000	$90,000	CCF21	27	$2,250,000	$90,000	14-7	27	$2,250,000	0.522%	$11,800	27	$0	$0	Si	$551,800
340	CC	39424919	JUNCO GUISAO NANCY ESTELA											X							230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF04	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
341	CC	39424919	JUNCO GUISAO NANCY ESTELA																		230301	29	$2,416,667	$386,700	EPS010	29	$2,416,667	$96,700	CCF04	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
342	CC	52391472	LA ROTTA SILVA MARIA ALEXANDRA	X																	25-14	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
343	CC	1000785184	LANCHEROS ORJUELA SANTIAGO	X																	25-14	15	$2,200,000	$352,000	EPS002	15	$2,200,000	$88,000	CCF21	15	$2,200,000	$88,000	14-7	15	$2,200,000	0.522%	$11,500	15	$0	$0	Si	$539,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
344	CC	80731034	LANCHEROS RUEDA WILLIAM FERNEY									X									25-14	30	$2,390,246	$382,500	EPS010	30	$2,390,246	$95,700	CCF21	30	$2,390,246	$95,700	14-7	30	$2,390,246	0.522%	$12,500	30	$0	$0	Si	$586,400
345	CC	1007381521	LEAL NOY NESTOR FELIPE									X									25-14	29	$5,028,334	$804,600	EPS005	29	$5,028,334	$201,200	CCF21	29	$5,028,334	$201,200	14-7	29	$5,028,334	0.522%	$26,300	29	$0	$0	Si	$1,233,300
346	CC	1007381521	LEAL NOY NESTOR FELIPE													L					25-14	1	$169,834	$27,200	EPS005	1	$169,834	$6,800	CCF21	1	$146,667	$5,900	14-7	1	$169,834	0.000%	$0	1	$0	$0	Si	$39,900
347	CC	1026271722	LEITON CARRILLO JULIAN ANDRES										X								25-14	3	$570,000	$68,400	EPS008	3	$570,000	$0	CCF21	3	$570,000	$0	14-7	3	$570,000	0.000%	$0	3	$0	$0	Si	$68,400
348	CC	1026271722	LEITON CARRILLO JULIAN ANDRES																		25-14	27	$5,130,000	$820,800	EPS008	27	$5,130,000	$205,200	CCF21	27	$5,130,000	$205,200	14-7	27	$5,130,000	0.522%	$26,800	27	$0	$0	Si	$1,258,000
349	CC	1019077772	LEON PINEDA ANDRES SANTIAGO	X																	230201	22	$4,913,334	$786,200	EPS017	22	$4,913,334	$196,600	CCF21	22	$4,913,334	$196,600	14-7	22	$4,913,334	0.522%	$25,700	22	$0	$0	Si	$1,205,100
350	CC	1032504045	LEON TOVIO ANGELA LILIAN																		25-14	29	$4,253,334	$680,600	EPS008	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
351	CC	1032504045	LEON TOVIO ANGELA LILIAN													L					25-14	1	$146,667	$23,500	EPS008	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
352	CC	1018459977	LEON CORTES PAOLA MILENA																		230201	29	$4,253,334	$680,600	EPS010	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
353	CC	1018459977	LEON CORTES PAOLA MILENA													L					230201	1	$163,834	$26,300	EPS010	1	$163,834	$6,600	CCF21	1	$146,667	$5,900	14-7	1	$163,834	0.000%	$0	1	$0	$0	Si	$38,800
354	CC	1082917778	LERMA BARBOSA RUTH MARINA											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF33	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
355	CC	1082917778	LERMA BARBOSA RUTH MARINA																		230301	28	$1,866,667	$298,700	EPS002	28	$1,866,667	$74,700	CCF33	28	$1,866,667	$74,700	14-7	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
356	CC	1082901134	LINERO MOZO GREYS MARIA																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF33	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
357	CC	1094965621	LIZARAZO RODRIGUEZ JULIANA													L					230201	1	$173,334	$27,800	EPS010	1	$173,334	$7,000	CCF21	1	$173,333	$7,000	14-7	1	$173,334	0.000%	$0	1	$0	$0	Si	$41,800
358	CC	1094965621	LIZARAZO RODRIGUEZ JULIANA									X									230201	29	$5,493,485	$879,000	EPS010	29	$5,493,485	$219,800	CCF21	29	$5,493,485	$219,800	14-7	29	$5,493,485	0.522%	$28,700	29	$0	$0	Si	$1,347,300
359	CC	30335914	LLANO CARVAJAL ELIANA ANDREA																		25-14	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF44	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
360	CC	26478339	LLANOS HERRERA YOMAIRA									X									230201	30	$4,701,968	$752,400	EPS002	30	$4,701,968	$188,100	CCF32	30	$4,701,968	$188,100	14-7	30	$4,701,968	0.522%	$24,600	30	$0	$0	Si	$1,153,200
361	CC	1003334538	LLORENTE CALIZ RODOLFO CARLOS													L					230301	1	$88,334	$14,200	EPS017	1	$88,334	$3,600	CCF21	1	$88,333	$3,600	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$21,400
362	CC	1003334538	LLORENTE CALIZ RODOLFO CARLOS									X									230301	29	$2,855,577	$456,900	EPS017	29	$2,855,577	$114,300	CCF21	29	$2,855,577	$114,300	14-7	29	$2,855,577	0.522%	$15,000	29	$0	$0	Si	$700,500
363	CC	1094901850	LOAIZA OSORIO DAVID ALEXANDER																		230301	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
364	CC	1024497466	LOBOGUERRERO TIRIA KAREN PAOLA									X									230301	30	$3,837,343	$614,000	EPS005	30	$3,837,343	$153,500	CCF21	30	$3,837,343	$153,500	14-7	30	$3,837,343	0.522%	$20,100	30	$0	$0	Si	$941,100
365	CC	1193549742	LOMBANA CORTES JUANITA																		230301	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
366	CC	66933389	LONDOÑO OVIEDO GLORIA VIVIANA									X									230301	30	$8,293,144	$1,410,000	EPS037	30	$8,293,144	$331,800	CCF56	30	$8,293,144	$331,800	14-7	30	$8,293,144	0.522%	$43,300	30	$0	$0	Si	$2,116,900
367	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	30	$1,822,269	$291,600	EPS010	30	$1,822,269	$72,900	CCF04	30	$1,822,269	$0	14-7	30	$1,822,269	0.000%	$0	30	$0	$0	Si	$364,500
368	CC	24587013	LOPERA GALLEGO NATHALIE																		230301	30	$4,700,000	$752,000	EPS010	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
369	CC	1005089388	LOPEZ NAVIA JUAN ESTEBAN											X							25-14	1	$97,783	$15,700	EPS010	1	$97,783	$4,000	CCF21	1	$97,783	$0	14-7	1	$97,783	0.000%	$0	1	$0	$0	Si	$19,700
370	CC	1005089388	LOPEZ NAVIA JUAN ESTEBAN													L					25-14	1	$146,667	$23,500	EPS010	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
371	CC	1005089388	LOPEZ NAVIA JUAN ESTEBAN											X							25-14	2	$195,566	$31,300	EPS010	2	$195,566	$7,900	CCF21	2	$195,566	$0	14-7	2	$195,566	0.000%	$0	2	$0	$0	Si	$39,200
372	CC	1005089388	LOPEZ NAVIA JUAN ESTEBAN																		25-14	26	$3,813,334	$610,200	EPS010	26	$3,813,334	$152,600	CCF21	26	$3,813,334	$152,600	14-7	26	$3,813,334	0.522%	$20,000	26	$0	$0	Si	$935,400
373	CC	91535100	LOPEZ HUMANEZ KENNETH SCHEIDER													L					231001	1	$223,334	$35,800	EPS010	1	$223,334	$9,000	CCF21	1	$223,333	$9,000	14-7	1	$223,334	0.000%	$0	1	$0	$0	Si	$53,800
374	CC	91535100	LOPEZ HUMANEZ KENNETH SCHEIDER																		231001	29	$6,476,667	$1,036,300	EPS010	29	$6,476,667	$259,100	CCF21	29	$6,476,667	$259,100	14-7	29	$6,476,667	0.522%	$33,900	29	$0	$0	Si	$1,588,400
375	CC	1075259633	LOPEZ NARVAEZ LIBERMAN																		231001	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF32	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
376	CC	1121908709	LOPEZ POLOCHE YURANY ASTRID									X									230301	30	$2,524,914	$404,000	EPS002	30	$2,524,914	$101,000	CCF34	30	$2,524,914	$101,000	14-7	30	$2,524,914	0.522%	$13,200	30	$0	$0	Si	$619,200
377	CC	1030540285	LOZANO CASTAÑEDA YURANNY ASTRID									X									230301	29	$6,474,391	$1,036,000	EPS008	29	$6,474,391	$259,000	CCF21	29	$6,474,391	$259,000	14-7	29	$6,474,391	0.522%	$33,800	29	$0	$0	Si	$1,587,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
378	CC	1030540285	LOZANO CASTAÑEDA YURANNY ASTRID													L					230301	1	$173,334	$27,800	EPS008	1	$173,334	$7,000	CCF21	1	$173,333	$7,000	14-7	1	$173,334	0.000%	$0	1	$0	$0	Si	$41,800
379	CC	1007403436	LUNA MONTERO ELIANA SOFIA													L					25-14	1	$146,667	$23,500	EPS037	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
380	CC	1007403436	LUNA MONTERO ELIANA SOFIA																		25-14	29	$4,253,334	$680,600	EPS037	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
381	CC	49782240	LUQUEZ CASTILLA MADELEINE MARGOTH									X									231001	29	$2,694,067	$431,100	EPS002	29	$2,694,067	$107,800	CCF15	29	$2,694,067	$107,800	14-7	29	$2,694,067	0.522%	$14,100	29	$0	$0	Si	$660,800
382	CC	49782240	LUQUEZ CASTILLA MADELEINE MARGOTH													L					231001	1	$83,334	$13,400	EPS002	1	$83,334	$3,400	CCF15	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
383	CC	1030613053	MALDONADO RICO CRISTIAN LEONARDO									X									230201	30	$4,735,270	$757,700	EPS005	30	$4,735,270	$189,500	CCF21	30	$4,735,270	$189,500	14-7	30	$4,735,270	0.522%	$24,800	30	$0	$0	Si	$1,161,500
384	CC	1002957577	MAMIAN CRUZ EVELYN LICETH	X																	230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
385	CC	1018434093	MANOSALVA MANCHEGO NELSON LEONARDO									X									230201	30	$6,056,818	$969,100	EPS008	30	$6,056,818	$242,300	CCF21	30	$6,056,818	$242,300	14-7	30	$6,056,818	0.522%	$31,700	30	$0	$0	Si	$1,485,400
386	CC	1043001900	MANOTAS MERCADO SANDRA MARCELA									X									230201	30	$3,202,451	$512,400	EPS010	30	$3,202,451	$128,100	CCF07	30	$3,202,451	$128,100	14-7	30	$3,202,451	0.522%	$16,800	30	$0	$0	Si	$785,400
387	CC	32745090	MARCELES PUA MABEL ELVIRA													L					25-14	1	$71,402	$11,500	EPS002	1	$71,402	$2,900	CCF07	1	$66,667	$2,700	14-7	1	$71,402	0.000%	$0	1	$0	$0	Si	$17,100
388	CC	32745090	MARCELES PUA MABEL ELVIRA																		25-14	29	$1,933,334	$309,400	EPS002	29	$1,933,334	$77,400	CCF07	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
389	CC	1121825693	MARIN PINTO MARITZA									X									25-14	30	$6,255,583	$1,000,900	EPS005	30	$6,255,583	$250,300	CCF34	30	$6,255,583	$250,300	14-7	30	$6,255,583	0.522%	$32,700	30	$0	$0	Si	$1,534,200
390	CC	1047448189	MARINEZ ZURIQUE MARY ESTELA																		230301	30	$2,000,000	$320,000	EPS048	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
391	CC	1040369156	MARMOLEJO GUAITOTO ALDAIR ALFONSO																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
392	CC	1063294969	MARQUEZ DIAZ ALEXANDRA																		25-14	20	$3,133,334	$501,400	EPS002	20	$3,133,334	$125,400	CCF21	20	$3,133,334	$125,400	14-7	20	$3,133,334	0.522%	$16,400	20	$0	$0	Si	$768,600
393	CC	1063294969	MARQUEZ DIAZ ALEXANDRA											X							25-14	10	$1,566,667	$188,100	EPS002	10	$1,566,667	$0	CCF21	10	$1,566,667	$0	14-7	10	$1,566,667	0.000%	$0	10	$0	$0	Si	$188,100
394	CC	1152199282	MARQUEZ HENAO LUISA FERNANDA									X									230301	30	$2,627,842	$420,500	EPS010	30	$2,627,842	$105,200	CCF04	30	$2,627,842	$105,200	14-7	30	$2,627,842	0.522%	$13,800	30	$0	$0	Si	$644,700
395	CC	88278114	MARTINEZ GUERRERO CEDIEL ANTONIO													L					25-14	1	$223,334	$35,800	EPS005	1	$223,334	$9,000	CCF21	1	$223,333	$9,000	14-7	1	$223,334	0.000%	$0	1	$0	$0	Si	$53,800
396	CC	88278114	MARTINEZ GUERRERO CEDIEL ANTONIO																		25-14	29	$6,476,667	$1,036,300	EPS005	29	$6,476,667	$259,100	CCF21	29	$6,476,667	$259,100	14-7	29	$6,476,667	0.522%	$33,900	29	$0	$0	Si	$1,588,400
397	CC	39461062	MARTINEZ GAMEZ IMALEIDYS									X									25-14	29	$3,034,610	$485,600	CCFC55	29	$3,034,610	$121,400	CCF15	29	$3,034,610	$121,400	14-7	29	$3,034,610	0.522%	$15,900	29	$0	$0	Si	$744,300
398	CC	39461062	MARTINEZ GAMEZ IMALEIDYS													L					25-14	1	$168,664	$27,000	CCFC55	1	$168,664	$6,800	CCF15	1	$83,333	$3,400	14-7	1	$168,664	0.000%	$0	1	$0	$0	Si	$37,200
399	CC	1030592494	MARTINEZ ALFARO JUAN PABLO									X									231001	30	$22,141,145	$3,764,200	EPS002	30	$22,141,145	$2,767,700	CCF21	30	$22,141,145	$885,700	14-7	30	$22,141,145	0.522%	$115,600	30	$22,141,145	$1,107,200	No	$8,640,400
400	CC	1018483588	MARTINEZ CALDAS JULIETH ALEJANDRA																		230301	29	$4,253,334	$680,600	EPS005	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
401	CC	1018483588	MARTINEZ CALDAS JULIETH ALEJANDRA													L					230301	1	$146,667	$23,500	EPS005	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
402	CC	1075665717	MARTINEZ GONZALEZ NIDIA MILENA									X									230201	30	$6,074,414	$972,000	EPS005	30	$6,074,414	$243,000	CCF21	30	$6,074,414	$243,000	14-7	30	$6,074,414	0.522%	$31,800	30	$0	$0	Si	$1,489,800
403	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO											X							25-14	2	$160,674	$19,300	EPS008	2	$160,674	$0	CCF21	2	$160,674	$0	14-7	2	$160,674	0.000%	$0	2	$0	$0	Si	$19,300
404	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO									X									25-14	28	$3,533,869	$565,500	EPS008	28	$3,533,869	$141,400	CCF21	28	$3,533,869	$141,400	14-7	28	$3,533,869	0.522%	$18,500	28	$0	$0	Si	$866,800
405	CC	1006680698	MEDINA MAESTRE JUAN JOSE													L					230201	1	$66,667	$10,700	EPS010	1	$66,667	$2,700	CCF21	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
406	CC	1006680698	MEDINA MAESTRE JUAN JOSE																		230201	29	$1,933,334	$309,400	EPS010	29	$1,933,334	$77,400	CCF21	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
407	CC	1010118327	MEDINA GONZALEZ LEISLY LORENA																		230201	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
408	CC	1010183670	MEJIA CALDERON HEVER FABIAN																		230301	29	$3,818,334	$611,000	EPS010	29	$3,818,334	$152,800	CCF21	29	$3,818,334	$152,800	14-7	29	$3,818,334	0.522%	$20,000	29	$0	$0	Si	$936,600
409	CC	1010183670	MEJIA CALDERON HEVER FABIAN													L					230301	1	$131,667	$21,100	EPS010	1	$131,667	$5,300	CCF21	1	$131,667	$5,300	14-7	1	$131,667	0.000%	$0	1	$0	$0	Si	$31,700

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
410	CC	1018479038	MEJIA ACERO LEIDY DAYANA													L					231001	30	$5,200,000	$832,000	EPS017	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
411	CC	1020834877	MEJIA BERNAL MARIA FRANCISCA																		230301	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
412	CC	1047347227	MEJIA PIZARRO PARIS JESUS									X									230301	30	$3,707,893	$593,300	EPS002	30	$3,707,893	$148,400	CCF07	30	$3,707,893	$148,400	14-7	30	$3,707,893	0.522%	$19,400	30	$0	$0	Si	$909,500
413	CC	1010021054	MELENDEZ GALLEGO KAREN DANIELA													L					230301	1	$131,667	$21,100	EPS005	1	$131,667	$5,300	CCF21	1	$131,667	$5,300	14-7	1	$131,667	0.000%	$0	1	$0	$0	Si	$31,700
414	CC	1010021054	MELENDEZ GALLEGO KAREN DANIELA									X									230301	29	$4,076,879	$652,400	EPS005	29	$4,076,879	$163,100	CCF21	29	$4,076,879	$163,100	14-7	29	$4,076,879	0.522%	$21,300	29	$0	$0	Si	$999,900
415	CC	1075663110	MELO PRADA DIANA YAMILE									X									230301	30	$12,586,803	$2,139,900	EPS002	30	$12,586,803	$503,500	CCF21	30	$12,586,803	$503,500	14-7	30	$12,586,803	0.522%	$65,800	30	$0	$0	Si	$3,212,700
416	CC	1032502123	MELO TORRES PAULA ALEJANDRA																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
417	CC	18195070	MELO MARTINEZ RAUL ORLANDO													L					25-14	1	$223,334	$35,800	EPS037	1	$223,334	$9,000	CCF21	1	$223,333	$9,000	14-7	1	$223,334	0.000%	$0	1	$0	$0	Si	$53,800
418	CC	18195070	MELO MARTINEZ RAUL ORLANDO																		25-14	29	$6,476,667	$1,036,300	EPS037	29	$6,476,667	$259,100	CCF21	29	$6,476,667	$259,100	14-7	29	$6,476,667	0.522%	$33,900	29	$0	$0	Si	$1,588,400
419	CC	1019136596	MENDEZ RANGEL SILVIA CAMILA																		230301	30	$4,700,000	$752,000	EPS008	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
420	CC	1045498774	MENDOZA LICONA ERNEY ENRIQUE									X									230201	30	$7,243,424	$1,231,600	EPS010	30	$7,243,424	$289,800	CCF04	30	$7,243,424	$289,800	14-7	30	$7,243,424	0.522%	$37,900	30	$0	$0	Si	$1,849,100
421	PT	5210494	MENDOZA VERDE KEVELYN DEL VALLE																		25-14	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
422	CC	1121918126	MESA SAENZ DUVAN STEEVEN																		25-14	29	$4,543,334	$727,000	ESSC24	29	$4,543,334	$181,800	CCF21	29	$4,543,334	$181,800	14-7	29	$4,543,334	0.522%	$23,800	29	$0	$0	Si	$1,114,400
423	CC	1121918126	MESA SAENZ DUVAN STEEVEN													L					25-14	1	$156,667	$25,100	ESSC24	1	$156,667	$6,300	CCF21	1	$156,667	$6,300	14-7	1	$156,667	0.000%	$0	1	$0	$0	Si	$37,700
424	CC	91238835	MINA ISAJAR GUSTAVO									X									25-14	27	$2,384,945	$381,600	EPS002	27	$2,384,945	$95,400	CCF40	27	$2,384,945	$95,400	14-7	27	$2,384,945	0.522%	$12,500	27	$0	$0	Si	$584,900
425	CC	91238835	MINA ISAJAR GUSTAVO										X								25-14	2	$202,032	$24,300	EPS002	2	$202,032	$0	CCF40	2	$202,032	$0	14-7	2	$202,032	0.000%	$0	2	$0	$0	Si	$24,300
426	CC	91238835	MINA ISAJAR GUSTAVO													L					25-14	1	$101,016	$16,200	EPS002	1	$101,016	$4,100	CCF40	1	$83,333	$3,400	14-7	1	$101,016	0.000%	$0	1	$0	$0	Si	$23,700
427	CC	8773555	MIRANDA CABRERA MARCO JULIO																		230201	29	$1,933,334	$309,400	EPS041	29	$1,933,334	$77,400	CCF07	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
428	CC	8773555	MIRANDA CABRERA MARCO JULIO													L					230201	1	$66,667	$10,700	EPS041	1	$66,667	$2,700	CCF07	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
429	CC	1090426874	MOGOLLON RANGEL DIANA CAROLINA													L					230301	1	$68,182	$11,000	EPS037	1	$68,182	$2,800	CCF37	1	$66,667	$2,700	14-7	1	$68,182	0.000%	$0	1	$0	$0	Si	$16,500
430	CC	1090426874	MOGOLLON RANGEL DIANA CAROLINA																		230301	29	$1,933,334	$309,400	EPS037	29	$1,933,334	$77,400	CCF37	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
431	CC	1005258145	MOLANO SIERRA SANTIAGO ANDRES																		25-14	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
432	CC	49722458	MOLINA LOZANO JULIA ELENA									X									231001	30	$3,690,179	$590,500	EPS002	30	$3,690,179	$147,700	CCF15	30	$3,690,179	$147,700	14-7	30	$3,690,179	0.522%	$19,300	30	$0	$0	Si	$905,200
433	CC	1019118386	MOLINA CARVAJAL LISSETH TATIANA									X									230301	30	$5,142,500	$822,800	EPS017	30	$5,142,500	$205,700	CCF21	30	$5,142,500	$205,700	14-7	30	$5,142,500	0.522%	$26,900	30	$0	$0	Si	$1,261,100
434	CC	52919515	MONROY GONZALEZ BRIYIN JOHANA	X																	230301	8	$533,334	$85,400	EPS017	8	$533,334	$21,400	CCF21	8	$533,334	$21,400	14-7	8	$533,334	0.522%	$2,800	8	$0	$0	Si	$131,000
435	CC	39461220	MONSALVO HERRERA ANA ELENA																		25-14	30	$12,500,000	$2,125,000	EPS017	30	$12,500,000	$500,000	CCF21	30	$12,500,000	$500,000	14-7	30	$12,500,000	0.522%	$65,300	30	$0	$0	Si	$3,190,300
436	CC	31527806	MONTERO MINA MARITZA									X									25-14	30	$4,701,968	$752,400	EPS018	30	$4,701,968	$188,100	CCF14	30	$4,701,968	$188,100	14-7	30	$4,701,968	0.522%	$24,600	30	$0	$0	Si	$1,153,200
437	CC	1005088286	MONTOYA VARON TATIANA																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF43	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
438	CC	30080400	MORA RODRIGUEZ MARIA ISABEL									X									230301	30	$2,419,004	$387,100	EPS005	30	$2,419,004	$96,800	CCF34	30	$2,419,004	$96,800	14-7	30	$2,419,004	0.522%	$12,700	30	$0	$0	Si	$593,400
439	CC	1094957172	MORALES ARIAS FELIPE									X									230201	30	$4,026,306	$644,300	EPS010	30	$4,026,306	$161,100	CCF43	30	$4,026,306	$161,100	14-7	30	$4,026,306	0.522%	$21,100	30	$0	$0	Si	$987,600
440	CC	1024511449	MORENO CACERES DIANA PATRICIA									X									230301	30	$7,375,975	$1,254,000	EPS002	30	$7,375,975	$295,100	CCF21	30	$7,375,975	$295,100	14-7	30	$7,375,975	0.522%	$38,600	30	$0	$0	Si	$1,882,800
441	CC	1022337491	MORENO REINA FREDDY EDICSSON													L					25-14	1	$101,157	$17,400	EPS041	1	$101,157	$4,100	CCF10	1	$83,333	$3,400	14-7	1	$101,157	0.000%	$0	1	$0	$0	Si	$24,900
442	CC	1022337491	MORENO REINA FREDDY EDICSSON									X									25-14	29	$7,142,564	$1,214,500	EPS041	29	$7,142,564	$285,800	CCF10	29	$7,142,564	$285,800	14-7	29	$7,142,564	0.522%	$37,300	29	$0	$0	Si	$1,823,400
443	CC	79627757	MORENO MATEUS IVAN GIOVANNI																		230301	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF21	30	$9,500,000	$380,000	14-7	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
444	CC	1026303090	MOSQUERA PALACIOS ANGIE NATALIA																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF29	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
445	CC	1019118320	MOSQUERA ABADIA LAURA													L					230301	1	$162,136	$26,000	EPS008	1	$162,136	$6,500	CCF21	1	$83,333	$3,400	14-7	1	$162,136	0.000%	$0	1	$0	$0	Si	$35,900
446	CC	1019118320	MOSQUERA ABADIA LAURA									X									230301	29	$4,262,974	$682,100	EPS008	29	$4,262,974	$170,600	CCF21	29	$4,262,974	$170,600	14-7	29	$4,262,974	0.522%	$22,300	29	$0	$0	Si	$1,045,600
447	CC	1028003457	MOSQUERA RAMIREZ YAMILE																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
448	CC	98389101	MUÑOZ SIERRA MAURICIO ALEXANDER																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF35	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
449	CC	1082066166	MUÑOZ BENITEZ MONICA PATRICIA																		230201	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
450	CC	39420372	MURILLO PEREA BEATRIZ ELENA									X									25-14	30	$7,227,761	$1,228,900	EPS010	30	$7,227,761	$289,200	CCF04	30	$7,227,761	$289,200	14-7	30	$7,227,761	0.522%	$37,800	30	$0	$0	Si	$1,845,100
451	CC	1123634529	MURRAY BENT JOREIKA NANASHA																		230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF64	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
452	CC	1049638203	NAJAR RODRIGUEZ DIANA PAOLA									X									230301	29	$5,008,254	$801,400	EPS005	29	$5,008,254	$200,400	CCF10	29	$5,008,254	$200,400	14-7	29	$5,008,254	0.522%	$26,200	29	$0	$0	Si	$1,228,400
453	CC	1049638203	NAJAR RODRIGUEZ DIANA PAOLA													L					230301	1	$176,864	$28,300	EPS005	1	$176,864	$7,100	CCF10	1	$146,667	$5,900	14-7	1	$176,864	0.000%	$0	1	$0	$0	Si	$41,300
454	CC	1013102677	NARANJO ORTEGA KEVIN ANDRES													L					230301	1	$66,667	$10,700	EPS008	1	$66,667	$2,700	CCF21	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
455	CC	1013102677	NARANJO ORTEGA KEVIN ANDRES									X									230301	29	$2,096,972	$335,600	EPS008	29	$2,096,972	$83,900	CCF21	29	$2,096,972	$83,900	14-7	29	$2,096,972	0.522%	$11,000	29	$0	$0	Si	$514,400
456	CC	1117518785	NARVAEZ CUADROS ANA PAOLA									X									230301	29	$7,055,632	$1,199,600	EPS005	29	$7,055,632	$282,300	CCF21	29	$7,055,632	$282,300	14-7	29	$7,055,632	0.522%	$36,900	29	$0	$0	Si	$1,801,100
457	CC	1117518785	NARVAEZ CUADROS ANA PAOLA													L					230301	1	$424,066	$72,300	EPS005	1	$424,066	$17,000	CCF21	1	$83,333	$3,400	14-7	1	$424,066	0.000%	$0	1	$0	$0	Si	$92,700
458	CC	87218702	NATES ERIRA ROBERTO CARLOS																		230301	30	$2,500,000	$400,000	ESSC18	30	$2,500,000	$100,000	CCF35	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
459	CC	1094882704	NIETO ANDRADE IVAN DAVID									X									230301	30	$6,797,251	$1,087,600	EPS010	30	$6,797,251	$271,900	CCF21	30	$6,797,251	$271,900	14-7	30	$6,797,251	0.522%	$35,500	30	$0	$0	Si	$1,666,900
460	CC	52809813	NIÑO MANTILLA ADRIANA													L					25-14	1	$221,690	$35,500	EPS008	1	$221,690	$8,900	CCF21	1	$173,333	$7,000	14-7	1	$221,690	0.000%	$0	1	$0	$0	Si	$51,400
461	CC	52809813	NIÑO MANTILLA ADRIANA									X									25-14	29	$6,096,213	$975,400	EPS008	29	$6,096,213	$243,900	CCF21	29	$6,096,213	$243,900	14-7	29	$6,096,213	0.522%	$31,900	29	$0	$0	Si	$1,495,100
462	CC	1234095133	NOGUERA CARBONO EDUARDO ALBERTO													L					230201	1	$179,811	$28,800	EPS002	1	$179,811	$7,200	CCF21	1	$156,667	$6,300	14-7	1	$179,811	0.000%	$0	1	$0	$0	Si	$42,300
463	CC	1234095133	NOGUERA CARBONO EDUARDO ALBERTO									X									230201	29	$5,558,105	$889,300	EPS002	29	$5,558,105	$222,400	CCF21	29	$5,558,105	$222,400	14-7	29	$5,558,105	0.522%	$29,100	29	$0	$0	Si	$1,363,200
464	CC	1075672270	NOVA AREVALO JOSE ANDERSON																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
465	CC	1082067013	NUÑEZ ALVAREZ ALIBETH MARIA																		230201	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF33	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
466	CC	1019089697	NUÑEZ ALDANA DIEGO FERNANDO																		230201	30	$5,200,000	$832,000	EPS017	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
467	CC	80872451	OCHOA BARON JOHN FREDDY									X									230201	29	$4,770,323	$763,300	EPS008	29	$4,770,323	$190,900	CCF21	29	$4,770,323	$190,900	14-7	29	$4,770,323	0.522%	$25,000	29	$0	$0	Si	$1,170,100
468	CC	80872451	OCHOA BARON JOHN FREDDY													L					230201	1	$156,667	$25,100	EPS008	1	$156,667	$6,300	CCF21	1	$156,667	$6,300	14-7	1	$156,667	0.000%	$0	1	$0	$0	Si	$37,700
469	CC	1022361703	OLIVARES POVEDA LAURA VANESSA									X									230301	30	$3,077,615	$492,500	EPS010	30	$3,077,615	$123,200	CCF21	30	$3,077,615	$123,200	14-7	30	$3,077,615	0.522%	$16,100	30	$0	$0	Si	$755,000
470	CC	1000970841	OLIVEIRA GUTIERREZ MARIA ALEJANDRA									X									230201	30	$5,007,636	$801,300	EPS005	30	$5,007,636	$200,400	CCF21	30	$5,007,636	$200,400	14-7	30	$5,007,636	0.522%	$26,200	30	$0	$0	Si	$1,228,300
471	CC	1120738211	OLMEDO AVILA ALFREDO ARMANDO									X									231001	30	$4,750,984	$760,200	EPS005	30	$4,750,984	$190,100	CCF07	30	$4,750,984	$190,100	14-7	30	$4,750,984	0.522%	$24,900	30	$0	$0	Si	$1,165,300
472	CC	1006332203	ORDOÑEZ SANDOVAL DANIELA	X								X									230201	30	$2,213,882	$354,300	EPS018	30	$2,213,882	$88,600	CCF56	30	$2,213,882	$88,600	14-7	30	$2,213,882	0.522%	$11,600	30	$0	$0	Si	$543,100
473	CC	34315702	ORDOÑEZ POMEO ELIZABETH									X									230301	30	$3,327,754	$532,500	EPS005	30	$3,327,754	$133,200	CCF14	30	$3,327,754	$133,200	14-7	30	$3,327,754	0.522%	$17,400	30	$0	$0	Si	$816,300
474	CC	52313877	ORJUELA RIVAS MARTHA CECILIA	X																	25-14	30	$3,950,000	$632,000	EPS005	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
475	CC	1002609318	OROZCO OROZCO MARIA ANTONIA									X									230301	28	$2,228,153	$356,600	EPS010	28	$2,228,153	$89,200	CCF11	28	$2,228,153	$89,200	14-7	28	$2,228,153	0.522%	$11,700	28	$0	$0	Si	$546,700
476	CC	1002609318	OROZCO OROZCO MARIA ANTONIA													L					230301	1	$104,278	$16,700	EPS010	1	$104,278	$4,200	CCF11	1	$66,667	$2,700	14-7	1	$104,278	0.000%	$0	1	$0	$0	Si	$23,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
477	CC	1002609318	OROZCO OROZCO MARIA ANTONIA													L					230301	1	$104,278	$16,700	EPS010	1	$104,278	$4,200	CCF11	1	$66,667	$2,700	14-7	1	$104,278	0.000%	$0	1	$0	$0	Si	$23,600
478	CC	1193556504	ORTEGA LIZCANO CAMILA ANDREA																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF37	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
479	CC	1105679467	ORTIZ QUINTERO EDNA KATERINE									X									231001	30	$5,466,709	$874,700	EPS002	30	$5,466,709	$218,700	CCF50	30	$5,466,709	$218,700	14-7	30	$5,466,709	0.522%	$28,600	30	$0	$0	Si	$1,340,700
480	CC	1033803719	ORTIZ HERNANDEZ LINA MARIA									X									231001	30	$2,652,064	$424,400	EPS005	30	$2,652,064	$106,100	CCF21	30	$2,652,064	$106,100	14-7	30	$2,652,064	0.522%	$13,900	30	$0	$0	Si	$650,500
481	CC	1006874154	ORTIZ PEÑA MARIA FERNANDA																		230301	29	$1,933,334	$309,400	EPS002	29	$1,933,334	$77,400	CCF34	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
482	CC	1006874154	ORTIZ PEÑA MARIA FERNANDA													L					230301	1	$70,644	$11,400	EPS002	1	$70,644	$2,900	CCF34	1	$66,667	$2,700	14-7	1	$70,644	0.000%	$0	1	$0	$0	Si	$17,000
483	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN													L					230301	1	$198,596	$31,800	EPS005	1	$198,596	$8,000	CCF21	1	$146,667	$5,900	14-7	1	$198,596	0.000%	$0	1	$0	$0	Si	$45,700
484	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN									X									230301	29	$4,753,334	$760,600	EPS005	29	$4,753,334	$190,200	CCF21	29	$4,753,334	$190,200	14-7	29	$4,753,334	0.522%	$24,900	29	$0	$0	Si	$1,165,900
485	CC	1010045646	OSORIO CASTRO ASHLY MICHELL																		230301	29	$3,818,334	$611,000	EPS005	29	$3,818,334	$152,800	CCF21	29	$3,818,334	$152,800	14-7	29	$3,818,334	0.522%	$20,000	29	$0	$0	Si	$936,600
486	CC	1010045646	OSORIO CASTRO ASHLY MICHELL													L					230301	1	$135,183	$21,700	EPS005	1	$135,183	$5,500	CCF21	1	$131,667	$5,300	14-7	1	$135,183	0.000%	$0	1	$0	$0	Si	$32,500
487	CC	71229948	OSORIO BEDOYA JOHN ALBERTO																		25-14	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
488	CC	1023896548	OSORIO CASALLAS OMAR JAVIER																		230201	30	$3,950,000	$632,000	EPS008	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
489	CC	4518873	OSPINA LONDOÑO JOHN EDUARD																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF44	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
490	CC	1001348802	OSPINA LOPEZ PAULA ANDREA													L					230301	1	$73,334	$11,800	EPS002	1	$73,334	$3,000	CCF21	1	$73,333	$3,000	14-7	1	$73,334	0.000%	$0	1	$0	$0	Si	$17,800
491	CC	1001348802	OSPINA LOPEZ PAULA ANDREA																		230301	29	$2,126,667	$340,300	EPS002	29	$2,126,667	$85,100	CCF21	29	$2,126,667	$85,100	14-7	29	$2,126,667	0.522%	$11,200	29	$0	$0	Si	$521,700
492	CC	1193539884	OSPINA SANTOS WILLIAM ALFONSO													L					230301	1	$131,667	$21,100	EPS008	1	$131,667	$5,300	CCF21	1	$131,667	$5,300	14-7	1	$131,667	0.000%	$0	1	$0	$0	Si	$31,700
493	CC	1193539884	OSPINA SANTOS WILLIAM ALFONSO																		230301	29	$3,818,334	$611,000	EPS008	29	$3,818,334	$152,800	CCF21	29	$3,818,334	$152,800	14-7	29	$3,818,334	0.522%	$20,000	29	$0	$0	Si	$936,600
494	CC	80820711	OTERO GONZALEZ ANDRES																		231001	30	$5,200,000	$832,000	EPS001	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
495	CC	63527299	OTERO LEON KATHERINE									X									25-14	30	$4,115,140	$658,500	EPS018	30	$4,115,140	$164,700	CCF56	30	$4,115,140	$164,700	14-7	30	$4,115,140	0.522%	$21,500	30	$0	$0	Si	$1,009,400
496	CC	77182503	OVALLE GUTIERREZ EDGARDO LUIS																		231001	30	$2,950,000	$472,000	EPS002	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
497	CC	1094915048	OVIEDO GIRALDO MATEO																		230301	30	$6,700,000	$1,072,000	EPS010	30	$6,700,000	$268,000	CCF43	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
498	CC	1079940927	PABON CAMACHO DAVID JOSE																		230301	29	$4,253,334	$680,600	ESSC24	29	$4,253,334	$170,200	CCF33	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
499	CC	1079940927	PABON CAMACHO DAVID JOSE													L					230301	1	$146,667	$23,500	ESSC24	1	$146,667	$5,900	CCF33	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
500	CC	12169255	PABON JHON HARBEY																		25-14	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
501	CC	1050221381	PACHECO PACHECO DIEGO ALEJANDRO									X									25-14	30	$6,347,764	$1,015,700	EPS041	30	$6,347,764	$254,000	CCF10	30	$6,347,764	$254,000	14-7	30	$6,347,764	0.522%	$33,200	30	$0	$0	Si	$1,556,900
502	CC	1147686780	PACHECO HERRERA YESSICA TATIANA																		230201	29	$4,543,334	$727,000	EPS005	29	$4,543,334	$181,800	CCF21	29	$4,543,334	$181,800	14-7	29	$4,543,334	0.522%	$23,800	29	$0	$0	Si	$1,114,400
503	CC	1147686780	PACHECO HERRERA YESSICA TATIANA													L					230201	1	$156,667	$25,100	EPS005	1	$156,667	$6,300	CCF21	1	$156,667	$6,300	14-7	1	$156,667	0.000%	$0	1	$0	$0	Si	$37,700
504	CC	1082875034	PADILLA SOTO JESUS ANTONIO									X									25-14	30	$4,600,000	$736,000	EPS005	30	$4,600,000	$184,000	CCF21	30	$4,600,000	$184,000	14-7	30	$4,600,000	0.522%	$24,100	30	$0	$0	Si	$1,128,100
505	CC	1144033537	PAEZ CHICA GLORIA FARITH																		230301	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
506	CC	1136889278	PALACIO ESCOBAR VALENTINA													L					230301	1	$146,667	$23,500	EPS037	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
507	CC	1136889278	PALACIO ESCOBAR VALENTINA																		230301	29	$4,253,334	$680,600	EPS037	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
508	CC	35893595	PALACIOS PALACIOS SANDY HAILEY																		25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF29	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
509	CC	1121716311	PARDO NOVOA ELVIA KATHERINE									X									230201	30	$2,519,278	$403,100	CCFC55	30	$2,519,278	$100,800	CCF34	30	$2,519,278	$100,800	14-7	30	$2,519,278	0.522%	$13,200	30	$0	$0	Si	$617,900
510	CC	1036665115	PARRA MONTES DANIELA																		230301	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
511	CC	23181452	PATERNINA PALENCIA DIANA MARCELA																		230301	29	$2,416,667	$386,700	EPS002	29	$2,416,667	$96,700	CCF41	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
512	CC	23181452	PATERNINA PALENCIA DIANA MARCELA													L					230301	1	$66,667	$10,700	EPS002	1	$66,667	$2,700	CCF41	1	$83,333	$3,400	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,800
513	CC	9773709	PATIÑO GIRALDO FELIPE									X									25-14	30	$5,391,454	$862,700	EPS010	30	$5,391,454	$215,700	CCF43	30	$5,391,454	$215,700	14-7	30	$5,391,454	0.522%	$28,200	30	$0	$0	Si	$1,322,300
514	CC	1023870478	PATIÑO RODRIGUEZ LUZ AIDA																		231001	29	$2,416,667	$386,700	EPS005	29	$2,416,667	$96,700	CCF21	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
515	CC	1023870478	PATIÑO RODRIGUEZ LUZ AIDA													L					231001	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF21	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
516	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO																		25-14	18	$1,590,000	$254,400	EPS017	18	$1,590,000	$63,600	CCF21	18	$1,590,000	$63,600	14-7	18	$1,590,000	0.522%	$8,300	18	$0	$0	Si	$389,900
517	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO										X								25-14	11	$971,668	$116,700	EPS017	11	$971,668	$0	CCF21	11	$971,668	$0	14-7	11	$971,668	0.000%	$0	11	$0	$0	Si	$116,700
518	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO													L					25-14	1	$88,334	$14,200	EPS017	1	$88,334	$3,600	CCF21	1	$88,333	$3,600	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$21,400
519	CC	29820155	PEÑA SOTO ALBA DEYCI									X									230301	29	$2,254,157	$360,700	EPS010	29	$2,254,157	$90,200	CCF56	29	$2,254,157	$90,200	14-7	29	$2,254,157	0.522%	$11,800	29	$0	$0	Si	$552,900
520	CC	29820155	PEÑA SOTO ALBA DEYCI													L					230301	1	$208,633	$33,400	EPS010	1	$208,633	$8,400	CCF56	1	$66,667	$2,700	14-7	1	$208,633	0.000%	$0	1	$0	$0	Si	$44,500
521	CC	29679851	PEÑA NOGUERA ALEJANDRA									X									230301	30	$4,057,891	$649,300	EPS010	30	$4,057,891	$162,400	CCF56	30	$4,057,891	$162,400	14-7	30	$4,057,891	0.522%	$21,200	30	$0	$0	Si	$995,300
522	CC	1015443310	PEÑA SANCHEZ KAREN ALEJANDRA									X									230201	30	$3,166,449	$506,700	EPS005	30	$3,166,449	$126,700	CCF21	30	$3,166,449	$126,700	14-7	30	$3,166,449	0.522%	$16,600	30	$0	$0	Si	$776,700
523	CC	41958804	PEREZ CARDOZO ANGELA LILIANA									X									230301	29	$4,655,302	$744,900	EPS002	29	$4,655,302	$186,300	CCF43	29	$4,655,302	$186,300	14-7	29	$4,655,302	0.522%	$24,400	29	$0	$0	Si	$1,141,900
524	CC	41958804	PEREZ CARDOZO ANGELA LILIANA													L					230301	1	$166,798	$26,700	EPS002	1	$166,798	$6,700	CCF43	1	$146,667	$5,900	14-7	1	$166,798	0.000%	$0	1	$0	$0	Si	$39,300
525	CC	1094896688	PEREZ MARIN FREDDY DAVID																		25-14	30	$7,100,000	$1,207,000	EPS037	30	$7,100,000	$284,000	CCF21	30	$7,100,000	$284,000	14-7	30	$7,100,000	0.522%	$37,100	30	$0	$0	Si	$1,812,100
526	CC	1097035804	PEREZ ROJAS MARIA FERNANDA																		230301	29	$5,026,667	$804,300	EPS005	29	$5,026,667	$201,100	CCF43	29	$5,026,667	$201,100	14-7	29	$5,026,667	0.522%	$26,300	29	$0	$0	Si	$1,232,800
527	CC	1097035804	PEREZ ROJAS MARIA FERNANDA													L					230301	1	$173,334	$27,800	EPS005	1	$173,334	$7,000	CCF43	1	$173,333	$7,000	14-7	1	$173,334	0.000%	$0	1	$0	$0	Si	$41,800
528	CC	46384409	PEREZ LOPEZ NIDIA CONSUELO																		230201	30	$4,400,000	$704,000	EPS041	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
529	CC	80778393	PERILLA NIVIA OSCAR JAVIER													L					25-14	1	$195,780	$31,400	EPS005	1	$195,780	$7,900	CCF21	1	$190,000	$7,600	14-7	1	$195,780	0.000%	$0	1	$0	$0	Si	$46,900
530	CC	80778393	PERILLA NIVIA OSCAR JAVIER																		25-14	29	$5,510,000	$881,600	EPS005	29	$5,510,000	$220,400	CCF21	29	$5,510,000	$220,400	14-7	29	$5,510,000	0.522%	$28,800	29	$0	$0	Si	$1,351,200
531	CC	1062681449	PETRO MENDEZ JUAN CAMILO									X									230301	29	$5,398,147	$863,800	EPS005	29	$5,398,147	$216,000	CCF21	29	$5,398,147	$216,000	14-7	29	$5,398,147	0.522%	$28,200	29	$0	$0	Si	$1,324,000
532	CC	1062681449	PETRO MENDEZ JUAN CAMILO													L					230301	1	$87,548	$14,100	EPS005	1	$87,548	$3,600	CCF21	1	$83,333	$3,400	14-7	1	$87,548	0.000%	$0	1	$0	$0	Si	$21,100
533	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO																		230301	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
534	CC	1015416608	PINEDA BELTRAN MARIA ALEJANDRA													L					230301	1	$173,334	$27,800	EPS008	1	$173,334	$7,000	CCF21	1	$173,333	$7,000	14-7	1	$173,334	0.000%	$0	1	$0	$0	Si	$41,800
535	CC	1015416608	PINEDA BELTRAN MARIA ALEJANDRA											X							230301	2	$231,123	$37,000	EPS008	2	$231,123	$9,300	CCF21	2	$231,123	$0	14-7	2	$231,123	0.000%	$0	2	$0	$0	Si	$46,300
536	CC	1015416608	PINEDA BELTRAN MARIA ALEJANDRA																		230301	27	$4,680,000	$748,800	EPS008	27	$4,680,000	$187,200	CCF21	27	$4,680,000	$187,200	14-7	27	$4,680,000	0.522%	$24,500	27	$0	$0	Si	$1,147,700
537	CC	19468889	PINEDO ESTUPIÑAN ADOLFO																			0	$0	$0	EPS037	29	$3,818,334	$152,800	CCF21	29	$3,818,334	$152,800	14-7	29	$3,818,334	0.522%	$20,000	29	$0	$0	Si	$325,600
538	CC	19468889	PINEDO ESTUPIÑAN ADOLFO													L						0	$0	$0	EPS037	1	$131,667	$5,300	CCF21	1	$131,667	$5,300	14-7	1	$131,667	0.000%	$0	1	$0	$0	Si	$10,600
539	CC	1032428589	PIÑEREZ PUERTA THAIS LLAVINA ALEXANDRA																		25-3	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF21	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
540	CC	1068973353	PINILLA PARDO MONICA FERNANDA		X																25-14	25	$3,666,667	$586,700	EPS010	25	$3,666,667	$146,700	CCF21	25	$4,057,778	$162,400	14-7	25	$3,666,667	0.522%	$19,200	25	$0	$0	Si	$915,000
541	CC	71171918	PINO MONSALVE MARTIN ALONSO									X									25-14	30	$7,863,213	$1,337,000	EPS002	30	$7,863,213	$314,600	CCF04	30	$7,863,213	$314,600	14-7	30	$7,863,213	0.522%	$41,100	30	$0	$0	Si	$2,007,300
542	CC	1143845078	PINZON DURAN ESTEFANIA									X									230201	29	$9,577,683	$1,628,300	EPS010	29	$9,577,683	$383,200	CCF56	29	$9,577,683	$383,200	14-7	29	$9,577,683	0.522%	$50,000	29	$0	$0	Si	$2,444,700
543	CC	1143845078	PINZON DURAN ESTEFANIA													L					230201	1	$318,796	$54,300	EPS010	1	$318,796	$12,800	CCF56	1	$83,333	$3,400	14-7	1	$318,796	0.000%	$0	1	$0	$0	Si	$70,500
544	CC	13505845	PINZON HERNANDEZ SERGIO									X									25-14	30	$2,006,000	$321,000	EPS041	30	$2,006,000	$80,300	CCF37	30	$2,006,000	$80,300	14-7	30	$2,006,000	0.522%	$10,500	30	$0	$0	Si	$492,100
545	CC	1018504341	PISCIOTTI SIERRA ALEJANDRA									X									230301	29	$5,168,334	$827,000	EPS008	29	$5,168,334	$206,800	CCF21	29	$5,168,334	$206,800	14-7	29	$5,168,334	0.522%	$27,000	29	$0	$0	Si	$1,267,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
546	CC	1018504341	PISCIOTTI SIERRA ALEJANDRA													L					230301	1	$176,500	$28,300	EPS008	1	$176,500	$7,100	CCF21	1	$146,667	$5,900	14-7	1	$176,500	0.000%	$0	1	$0	$0	Si	$41,300
547	CC	1024515491	PORRAS MEDINA KAREN									X									230301	29	$5,784,805	$925,600	EPS005	29	$5,784,805	$231,400	CCF21	29	$5,784,805	$231,400	14-7	29	$5,784,805	0.522%	$30,200	29	$0	$0	Si	$1,418,600
548	CC	1024515491	PORRAS MEDINA KAREN										X								230301	1	$110,344	$13,300	EPS005	1	$110,344	$0	CCF21	1	$110,344	$0	14-7	1	$110,344	0.000%	$0	1	$0	$0	Si	$13,300
549	CC	1091535265	PORTILLO SANCHEZ JOSE ORLANDO									X									230301	30	$4,562,733	$730,100	EPS037	30	$4,562,733	$182,600	CCF21	30	$4,562,733	$182,600	14-7	30	$4,562,733	0.522%	$23,900	30	$0	$0	Si	$1,119,200
550	CC	1023926889	POVEDA CHAUX MAICOL									X									25-14	30	$4,801,944	$768,400	EPS002	30	$4,801,944	$192,100	CCF21	30	$4,801,944	$192,100	14-7	30	$4,801,944	0.522%	$25,100	30	$0	$0	Si	$1,177,700
551	CC	80219898	PRIETO MENDEZ FREDDY ARMANDO									X									230301	30	$2,680,114	$428,900	EPS005	30	$2,680,114	$107,300	CCF21	30	$2,680,114	$107,300	14-7	30	$2,680,114	0.522%	$14,000	30	$0	$0	Si	$657,500
552	CC	7167344	PULIDO MONROY NESTOR RAUL									X									25-14	30	$6,969,423	$1,115,200	EPS005	30	$6,969,423	$278,800	CCF10	30	$6,969,423	$278,800	14-7	30	$6,969,423	0.522%	$36,400	30	$0	$0	Si	$1,709,200
553	CC	52934648	PULIDO NUBIA EDITH																		230301	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
554	CC	1140820028	QUESADA NAVARRO LUIS FERNANDO									X									25-14	30	$2,160,000	$345,600	EPS002	30	$2,160,000	$86,400	CCF07	30	$2,160,000	$86,400	14-7	30	$2,160,000	0.522%	$11,300	30	$0	$0	Si	$529,700
555	CC	79732143	QUINTERO AMAYA JAIME ARTURO																		230201	29	$6,476,667	$1,036,300	EPS001	29	$6,476,667	$259,100	CCF21	29	$6,476,667	$259,100	14-7	29	$6,476,667	0.522%	$33,900	29	$0	$0	Si	$1,588,400
556	CC	79732143	QUINTERO AMAYA JAIME ARTURO													L					230201	1	$218,371	$35,000	EPS001	1	$218,371	$8,800	CCF21	1	$223,333	$9,000	14-7	1	$218,371	0.000%	$0	1	$0	$0	Si	$52,800
557	CC	1000733303	QUIROGA TAPIERO ANGIE KATHERINE																		230301	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
558	CC	1136879578	QUIROGA RODRIGUEZ CINDY MARCELA									X									230201	30	$6,352,272	$1,016,400	EPS017	30	$6,352,272	$254,100	CCF21	30	$6,352,272	$254,100	14-7	30	$6,352,272	0.522%	$33,200	30	$0	$0	Si	$1,557,800
559	CC	1144109117	QUIROZ TABARES JULIAN	X																	230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
560	CC	18399569	QUITIAN OSORIO JOSE ALEXANDER																		230301	30	$4,700,000	$752,000	EPS010	30	$4,700,000	$188,000	CCF43	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
561	CC	1023912104	QUITO BERNAL DEISY PAOLA													L					230301	1	$98,334	$15,800	EPS005	1	$98,334	$4,000	CCF21	1	$98,333	$4,000	14-7	1	$98,334	0.000%	$0	1	$0	$0	Si	$23,800
562	CC	1023912104	QUITO BERNAL DEISY PAOLA									X									230301	29	$3,507,373	$561,200	EPS005	29	$3,507,373	$140,300	CCF21	29	$3,507,373	$140,300	14-7	29	$3,507,373	0.522%	$18,400	29	$0	$0	Si	$860,200
563	CC	14295371	RAMIREZ MUÑOZ DANIEL ALBERTO									X									25-14	30	$4,436,000	$709,800	EPS005	30	$4,436,000	$177,500	CCF21	30	$4,436,000	$177,500	14-7	30	$4,436,000	0.522%	$23,200	30	$0	$0	Si	$1,088,000
564	CC	1094905362	RAMIREZ MUÑOZ JONATHAN HERNANDO																		25-14	30	$12,500,000	$2,125,000	EPS010	30	$12,500,000	$500,000	CCF21	30	$12,500,000	$500,000	14-7	30	$12,500,000	0.522%	$65,300	30	$0	$0	Si	$3,190,300
565	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA									X									230301	29	$3,624,031	$579,900	EPS017	29	$3,624,031	$145,000	CCF21	29	$3,624,031	$145,000	14-7	29	$3,624,031	0.522%	$19,000	29	$0	$0	Si	$888,900
566	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA										X								230301	1	$150,232	$18,100	EPS017	1	$150,232	$0	CCF21	1	$150,232	$0	14-7	1	$150,232	0.000%	$0	1	$0	$0	Si	$18,100
567	CC	1127388968	RAMIREZ LAVAO LINDA VERONICA																		25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF68	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
568	CC	1014656685	RAMIREZ GONZALEZ VALENTINA																		230301	29	$2,851,667	$456,300	EPS010	29	$2,851,667	$114,100	CCF21	29	$2,851,667	$114,100	14-7	29	$2,851,667	0.522%	$14,900	29	$0	$0	Si	$699,400
569	CC	1014656685	RAMIREZ GONZALEZ VALENTINA													L					230301	1	$117,799	$18,900	EPS010	1	$117,799	$4,800	CCF21	1	$98,333	$4,000	14-7	1	$117,799	0.000%	$0	1	$0	$0	Si	$27,700
570	CC	1235044618	RAMOS FORERO KATREEN MILENA									X									230201	30	$2,575,700	$412,200	EPS037	30	$2,575,700	$103,100	CCF08	30	$2,575,700	$103,100	14-7	30	$2,575,700	0.522%	$13,500	30	$0	$0	Si	$631,900
571	CC	1079659604	REGALAO OSPINO ALEXANDER EDUAR											X							230301	2	$195,566	$31,300	EPS002	2	$195,566	$7,900	CCF21	2	$195,566	$0	14-7	2	$195,566	0.000%	$0	2	$0	$0	Si	$39,200
572	CC	1079659604	REGALAO OSPINO ALEXANDER EDUAR																		230301	28	$4,106,667	$657,100	EPS002	28	$4,106,667	$164,300	CCF21	28	$4,106,667	$164,300	14-7	28	$4,106,667	0.522%	$21,500	28	$0	$0	Si	$1,007,200
573	CC	1003499832	RESTAN DE HOYOS MARIA VICTORIA									X									230301	30	$4,940,341	$790,500	EPS010	30	$4,940,341	$197,700	CCF21	30	$4,940,341	$197,700	14-7	30	$4,940,341	0.522%	$25,800	30	$0	$0	Si	$1,211,700
574	CC	1058913295	RESTREPO TANGARIFE GERMAN CAMILO		X							X									230201	9	$1,917,387	$306,800	EPS005	9	$1,917,387	$76,700	CCF21	9	$2,394,682	$95,800	14-7	9	$1,917,387	0.522%	$10,100	9	$0	$0	Si	$489,400
575	CC	53069801	REYES TOVAR MARCIA																		230301	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
576	CC	1000944904	RINCON GOMEZ ANDRES MAURICIO									X									25-14	29	$10,601,592	$1,802,500	EPS008	29	$10,601,592	$424,100	CCF21	29	$10,601,592	$424,100	14-7	29	$10,601,592	0.522%	$55,400	29	$0	$0	Si	$2,706,100
577	CC	1000944904	RINCON GOMEZ ANDRES MAURICIO													L					25-14	1	$512,697	$87,300	EPS008	1	$512,697	$20,600	CCF21	1	$83,333	$3,400	14-7	1	$512,697	0.000%	$0	1	$0	$0	Si	$111,300
578	CC	1071631203	RINCON ALVARADO ANGIE LORENA									X									230301	30	$2,939,205	$470,300	EPS017	30	$2,939,205	$117,600	CCF21	30	$2,939,205	$117,600	14-7	30	$2,939,205	0.522%	$15,400	30	$0	$0	Si	$720,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
579	CC	1019152308	RINCON MAESTRE JOSE LUIS																		230301	29	$4,253,334	$680,600	EPS005	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
580	CC	1019152308	RINCON MAESTRE JOSE LUIS													L					230301	1	$146,667	$23,500	EPS005	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
581	CC	1075264302	RINCON DORADO LUISA ALEJANDRA									X									230201	30	$2,735,981	$437,800	EPS037	30	$2,735,981	$109,500	CCF32	30	$2,735,981	$109,500	14-7	30	$2,735,981	0.522%	$14,300	30	$0	$0	Si	$671,100
582	CC	1004914695	RIOBO JAUREGUI KAREN MILENA	X																	230301	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
583	CC	1020831231	RIOS BARAJAS ANDRES FERNANDO									X									230201	30	$5,405,000	$864,800	EPS005	30	$5,405,000	$216,200	CCF21	30	$5,405,000	$216,200	14-7	30	$5,405,000	0.522%	$28,300	30	$0	$0	Si	$1,325,500
584	CC	1057603072	RIOS PINZON FARID CAMILO													L					25-14	5	$861,667	$137,900	EPS037	5	$861,667	$34,500	CCF21	5	$783,333	$31,400	14-7	5	$861,667	0.000%	$0	5	$0	$0	Si	$203,800
585	CC	1057603072	RIOS PINZON FARID CAMILO									X									25-14	25	$4,562,917	$730,100	EPS037	25	$4,562,917	$182,600	CCF21	25	$4,562,917	$182,600	14-7	25	$4,562,917	0.522%	$23,900	25	$0	$0	Si	$1,119,200
586	CC	1030610580	RIVAS MORENO CINDY VANESSA									X									231001	29	$2,636,951	$422,000	EPS017	29	$2,636,951	$105,500	CCF21	29	$2,636,951	$105,500	14-7	29	$2,636,951	0.522%	$13,800	29	$0	$0	Si	$646,800
587	CC	1030610580	RIVAS MORENO CINDY VANESSA													L					231001	1	$91,345	$14,700	EPS017	1	$91,345	$3,700	CCF21	1	$88,333	$3,600	14-7	1	$91,345	0.000%	$0	1	$0	$0	Si	$22,000
588	CC	31588986	RIVAS MURILLO SANDRA PATRICIA									X									231001	30	$3,558,099	$569,300	EPS037	30	$3,558,099	$142,400	CCF56	30	$3,558,099	$142,400	14-7	30	$3,558,099	0.522%	$18,600	30	$0	$0	Si	$872,700
589	CC	1065617175	RIVERA CALDERON GISELLA MARIA																		230301	30	$7,700,000	$1,309,000	EPS005	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
590	CC	80824689	RIVERA LOZANO JHONY ANDRES									X									231001	30	$2,725,284	$436,100	EPS017	30	$2,725,284	$109,100	CCF21	30	$2,725,284	$109,100	14-7	30	$2,725,284	0.522%	$14,300	30	$0	$0	Si	$668,600
591	CC	52179576	ROA ANGARITA OLGA LUCIA											X							25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF32	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
592	CC	52179576	ROA ANGARITA OLGA LUCIA																		25-14	28	$2,184,000	$349,500	EPS005	28	$2,184,000	$87,400	CCF32	28	$2,184,000	$87,400	14-7	28	$2,184,000	0.522%	$11,500	28	$0	$0	Si	$535,800
593	CC	1061536738	ROA SOLARTE YANIRA									X									230201	30	$5,467,817	$874,900	EPS017	30	$5,467,817	$218,800	CCF21	30	$5,467,817	$218,800	14-7	30	$5,467,817	0.522%	$28,600	30	$0	$0	Si	$1,341,100
594	CC	1129576115	ROBINSON ALTAFULLA MARILYN PATRICIA													L					230301	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF07	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
595	CC	1129576115	ROBINSON ALTAFULLA MARILYN PATRICIA																		230301	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF07	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
596	CC	1075651476	ROCHA SALAMANCA DIANA ROCIO									X									25-14	30	$3,793,441	$607,000	EPS002	30	$3,793,441	$151,800	CCF21	30	$3,793,441	$151,800	14-7	30	$3,793,441	0.522%	$19,900	30	$0	$0	Si	$930,500
597	CC	94523091	RODRIGUEZ MONTOYA ALEXANDER									X									25-14	30	$5,513,401	$882,200	EPS012	30	$5,513,401	$220,600	CCF56	30	$5,513,401	$220,600	14-7	30	$5,513,401	0.522%	$28,800	30	$0	$0	Si	$1,352,200
598	CC	79730696	RODRIGUEZ BELTRAN ALVARO ANDRES																		25-14	30	$2,650,000	$424,000	EPS008	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
599	CC	1010030079	RODRIGUEZ MARTINEZ ANGIE																		230201	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
600	CC	1032467260	RODRIGUEZ TORRES LUIS MIGUEL																		230301	29	$4,253,334	$680,600	EPS017	29	$4,253,334	$170,200	CCF21	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
601	CC	1032467260	RODRIGUEZ TORRES LUIS MIGUEL													L					230301	1	$146,667	$23,500	EPS017	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
602	CC	94060470	RODRIGUEZ CONTRERAS MARIO ALONSO																		230301	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF56	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
603	CC	52815204	RODRIGUEZ RINCON MELING SOFIA									X									231001	29	$6,387,530	$1,022,100	EPS005	29	$6,387,530	$255,600	CCF21	29	$6,387,530	$255,600	14-7	29	$6,387,530	0.522%	$33,400	29	$0	$0	Si	$1,566,700
604	CC	52815204	RODRIGUEZ RINCON MELING SOFIA													L					231001	1	$220,705	$35,400	EPS005	1	$220,705	$8,900	CCF21	1	$173,333	$7,000	14-7	1	$220,705	0.000%	$0	1	$0	$0	Si	$51,300
605	CC	40316492	RODRIGUEZ GONZALEZ NELSY DEYANIRA																		25-14	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
606	CC	1006777197	RODRIGUEZ RUEDA NICOLAS DAVID										X								230301	1	$66,667	$8,100	EPS002	1	$66,667	$0	CCF21	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$8,100
607	CC	1006777197	RODRIGUEZ RUEDA NICOLAS DAVID										X								230301	2	$133,334	$16,100	EPS002	2	$133,334	$0	CCF21	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	Si	$16,100
608	CC	1006777197	RODRIGUEZ RUEDA NICOLAS DAVID	X																	230301	11	$733,334	$117,400	EPS002	11	$733,334	$29,400	CCF21	11	$733,334	$29,400	14-7	11	$733,334	0.522%	$3,900	11	$0	$0	Si	$180,100
609	CC	1010021522	RODRIGUEZ ARIAS PAULA TATIANA	X																	230201	8	$906,667	$145,100	EPS005	8	$906,667	$36,300	CCF21	8	$906,667	$36,300	14-7	8	$906,667	0.522%	$4,800	8	$0	$0	Si	$222,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
610	CC	1000319017	RODRIGUEZ BURGOS SEBASTIAN FELIPE																		230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
611	CC	1072716389	RODRIGUEZ BLANCO SERGIO ALEJANDRO																		230301	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
612	CC	1075294620	ROJAS MEDINA PAULA ANDREA																		25-14	30	$6,700,000	$1,072,000	EPS017	30	$6,700,000	$268,000	CCF43	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
613	CC	1077942206	ROMERO RIVEROS JOHN OLIVERIO																		25-14	30	$4,400,000	$704,000	EPS017	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
614	CC	53082623	ROMERO GACHARNA NATALIA ANDREA																		230301	30	$9,000,000	$1,530,000	EPS010	30	$9,000,000	$360,000	CCF21	30	$9,000,000	$360,000	14-7	30	$9,000,000	0.522%	$47,000	30	$0	$0	Si	$2,297,000
615	CC	1110551514	ROMERO DUQUE YESIKA JIMENA											X							230301	11	$641,999	$102,800	EPS002	11	$641,999	$25,700	CCF50	11	$641,999	$0	14-7	11	$641,999	0.000%	$0	11	$0	$0	Si	$128,500
616	CC	1110551514	ROMERO DUQUE YESIKA JIMENA									X									230301	19	$2,014,374	$322,300	EPS002	19	$2,014,374	$80,600	CCF50	19	$2,014,374	$80,600	14-7	19	$2,014,374	0.522%	$10,600	19	$0	$0	Si	$494,100
617	CC	1041890626	RONCANCIO BARRANCO JESSIKA MARIA									X									230301	29	$2,109,697	$337,600	ESSC24	29	$2,109,697	$84,400	CCF07	29	$2,109,697	$84,400	14-7	29	$2,109,697	0.522%	$11,100	29	$0	$0	Si	$517,500
618	CC	1041890626	RONCANCIO BARRANCO JESSIKA MARIA													L					230301	1	$70,455	$11,300	ESSC24	1	$70,455	$2,900	CCF07	1	$66,667	$2,700	14-7	1	$70,455	0.000%	$0	1	$0	$0	Si	$16,900
619	CC	52107610	RONDON NUÑEZ SANDRA JANNET									X									25-14	30	$2,800,000	$448,000	EPS010	30	$2,800,000	$112,000	CCF21	30	$2,800,000	$112,000	14-7	30	$2,800,000	0.522%	$14,700	30	$0	$0	Si	$686,700
620	CC	74282786	RUIZ DARWIN FERNEY													L					230301	1	$119,355	$20,300	EPS037	1	$119,355	$4,800	CCF10	1	$83,333	$3,400	14-7	1	$119,355	0.000%	$0	1	$0	$0	Si	$28,500
621	CC	74282786	RUIZ DARWIN FERNEY									X									230301	29	$6,895,389	$1,172,300	EPS037	29	$6,895,389	$275,900	CCF10	29	$6,895,389	$275,900	14-7	29	$6,895,389	0.522%	$36,000	29	$0	$0	Si	$1,760,100
622	CC	1000329796	RUIZ PARDO DAVID GUILLERMO													L					230201	1	$169,628	$27,200	EPS005	1	$169,628	$6,800	CCF21	1	$98,333	$4,000	14-7	1	$169,628	0.000%	$0	1	$0	$0	Si	$38,000
623	CC	1000329796	RUIZ PARDO DAVID GUILLERMO													L					230201	1	$169,628	$27,200	EPS005	1	$169,628	$6,800	CCF21	1	$98,333	$4,000	14-7	1	$169,628	0.000%	$0	1	$0	$0	Si	$38,000
624	CC	1000329796	RUIZ PARDO DAVID GUILLERMO									X									230201	28	$3,494,857	$559,200	EPS005	28	$3,494,857	$139,800	CCF21	28	$3,494,857	$139,800	14-7	28	$3,494,857	0.522%	$18,300	28	$0	$0	Si	$857,100
625	CC	1095927411	SAAVEDRA CHAPARRO SILVIA JULIANA													L					230301	1	$66,667	$10,700	EPS046	1	$66,667	$2,700	CCF40	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
626	CC	1095927411	SAAVEDRA CHAPARRO SILVIA JULIANA									X									230301	29	$6,566,899	$1,050,800	EPS046	29	$6,566,899	$262,700	CCF40	29	$6,566,899	$262,700	14-7	29	$6,566,899	0.522%	$34,300	29	$0	$0	Si	$1,610,500
627	CC	53136087	SABOGAL MURILLO NOHORA XIMENA									X									230301	29	$6,280,575	$1,004,900	EPS005	29	$6,280,575	$251,300	CCF21	29	$6,280,575	$251,300	14-7	29	$6,280,575	0.522%	$32,800	29	$0	$0	Si	$1,540,300
628	CC	53136087	SABOGAL MURILLO NOHORA XIMENA													L					230301	1	$221,690	$35,500	EPS005	1	$221,690	$8,900	CCF21	1	$173,333	$7,000	14-7	1	$221,690	0.000%	$0	1	$0	$0	Si	$51,400
629	CC	7558591	SALAZAR GIRALDO DIEGO ARTURO													L					25-14	1	$107,381	$17,200	EPS037	1	$107,381	$4,300	CCF43	1	$66,667	$2,700	14-7	1	$107,381	0.000%	$0	1	$0	$0	Si	$24,200
630	CC	7558591	SALAZAR GIRALDO DIEGO ARTURO																		25-14	29	$1,933,334	$309,400	EPS037	29	$1,933,334	$77,400	CCF43	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
631	CC	1005296644	SALAZAR MURILLO JUAN SEBASTIAN													L					230301	1	$147,193	$23,600	EPS005	1	$147,193	$5,900	CCF40	1	$83,333	$3,400	14-7	1	$147,193	0.000%	$0	1	$0	$0	Si	$32,900
632	CC	1005296644	SALAZAR MURILLO JUAN SEBASTIAN									X									230301	29	$2,622,633	$419,700	EPS005	29	$2,622,633	$105,000	CCF40	29	$2,622,633	$105,000	14-7	29	$2,622,633	0.522%	$13,700	29	$0	$0	Si	$643,400
633	CC	1007334567	SALAZAR SALAZAR MARIA LUISA										X								230301	2	$123,370	$14,900	EPS037	2	$123,370	$0	CCF40	2	$123,370	$0	14-7	2	$123,370	0.000%	$0	2	$0	$0	Si	$14,900
634	CC	1007334567	SALAZAR SALAZAR MARIA LUISA																		230301	28	$1,866,667	$298,700	EPS037	28	$1,866,667	$74,700	CCF40	28	$1,866,667	$74,700	14-7	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
635	CC	1094895241	SALAZAR RESTREPO SEBASTIAN																		25-14	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF43	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
636	CC	1193409692	SALGADO GARCIA MARIANA									X									230301	29	$4,753,334	$760,600	EPS010	29	$4,753,334	$190,200	CCF21	29	$4,753,334	$190,200	14-7	29	$4,753,334	0.522%	$24,900	29	$0	$0	Si	$1,165,900
637	CC	1193409692	SALGADO GARCIA MARIANA													L					230301	1	$146,667	$23,500	EPS010	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
638	CC	52856852	SANCHEZ GONZALEZ HEIDY YULI																		25-14	29	$6,476,667	$1,036,300	EPS008	29	$6,476,667	$259,100	CCF21	29	$6,476,667	$259,100	14-7	29	$6,476,667	0.522%	$33,900	29	$0	$0	Si	$1,588,400
639	CC	52856852	SANCHEZ GONZALEZ HEIDY YULI													L					25-14	1	$223,334	$35,800	EPS008	1	$223,334	$9,000	CCF21	1	$223,333	$9,000	14-7	1	$223,334	0.000%	$0	1	$0	$0	Si	$53,800
640	CC	1005091021	SANCHEZ CARDONA LUIS MIGUEL																		25-14	30	$3,950,000	$632,000	EPS037	30	$3,950,000	$158,000	CCF43	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
641	CC	1031648819	SANCHEZ TUNJANO NICOLAS STIVEN																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
642	CC	1091665856	SANCHEZ BAYONA SAYURI													L					230301	1	$105,340	$16,900	EPS005	1	$105,340	$4,300	CCF37	1	$83,333	$3,400	14-7	1	$105,340	0.000%	$0	1	$0	$0	Si	$24,600
643	CC	1091665856	SANCHEZ BAYONA SAYURI									X									230301	29	$3,624,399	$580,000	EPS005	29	$3,624,399	$145,000	CCF37	29	$3,624,399	$145,000	14-7	29	$3,624,399	0.522%	$19,000	29	$0	$0	Si	$889,000
644	CC	74376255	SANCHEZ PACHECO WILLIAM FERNANDO									X									231001	30	$9,279,503	$1,577,600	EPS005	30	$9,279,503	$371,200	CCF21	30	$9,279,503	$371,200	14-7	30	$9,279,503	0.522%	$48,500	30	$0	$0	Si	$2,368,500
645	CC	52540980	SANCHEZ GONZALEZ ZONIA ESPERANZA									X									25-14	30	$5,267,205	$842,800	EPS005	30	$5,267,205	$210,700	CCF21	30	$5,267,205	$210,700	14-7	30	$5,267,205	0.522%	$27,500	30	$0	$0	Si	$1,291,700
646	CC	1000455509	SANDOVAL PARRADO EDWARD SANTIAGO																		230301	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
647	CC	52082032	SANIN POMBO ROSARIO DEL SOCORRO																		25-14	29	$7,443,334	$1,265,600	EPS005	29	$7,443,334	$297,800	CCF21	29	$7,443,334	$297,800	14-7	29	$7,443,334	0.522%	$38,900	29	$0	$0	Si	$1,900,100
648	CC	52082032	SANIN POMBO ROSARIO DEL SOCORRO													L					25-14	1	$256,667	$43,700	EPS005	1	$256,667	$10,300	CCF21	1	$256,667	$10,300	14-7	1	$256,667	0.000%	$0	1	$0	$0	Si	$64,300
649	CC	1042346094	SANTAMARIA BOLIVAR MARIAM DE JESUS																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
650	CC	1082046250	SANTANDER PALMA LAURA CRISTINA									X									25-14	30	$3,859,135	$617,500	ESSC07	30	$3,859,135	$154,400	CCF21	30	$3,859,135	$154,400	14-7	30	$3,859,135	0.522%	$20,200	30	$0	$0	Si	$946,500
651	CC	1121222272	SANTOS ORTEGA JONATHAN ALEXANDER																		25-14	30	$2,000,000	$320,000	EPSIC5	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
652	CC	1030700284	SARMIENTO CADENA ANGIE DANIELA									X									230201	29	$6,682,734	$1,136,300	EPS037	29	$6,682,734	$267,400	CCF21	29	$6,682,734	$267,400	14-7	29	$6,682,734	0.522%	$34,900	29	$0	$0	Si	$1,706,000
653	CC	1030700284	SARMIENTO CADENA ANGIE DANIELA													L					230201	1	$645,919	$110,000	EPS037	1	$645,919	$25,900	CCF21	1	$83,333	$3,400	14-7	1	$645,919	0.000%	$0	1	$0	$0	Si	$139,300
654	CC	7570752	SARMIENTO RODRIGUEZ JAIME ORLANDO	X																	230301	21	$3,080,000	$492,800	CCFC55	21	$3,080,000	$123,200	CCF21	21	$3,080,000	$123,200	14-7	21	$3,080,000	0.522%	$16,100	21	$0	$0	Si	$755,300
655	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	30	$2,156,715	$345,100	EPS008	30	$2,156,715	$86,300	CCF21	30	$2,156,715	$0	14-7	30	$2,156,715	0.000%	$0	30	$0	$0	Si	$431,400
656	CC	1116266451	SEGURA ANGULO DARLIN CARINA									X									230301	30	$2,798,300	$447,800	EPS037	30	$2,798,300	$112,000	CCF56	30	$2,798,300	$112,000	14-7	30	$2,798,300	0.522%	$14,700	30	$0	$0	Si	$686,500
657	CC	52444459	SEGURA SALAZAR FRANCI YESENIA									X									230201	29	$2,216,639	$354,700	EPS008	29	$2,216,639	$88,700	CCF21	29	$2,216,639	$88,700	14-7	29	$2,216,639	0.522%	$11,600	29	$0	$0	Si	$543,700
658	CC	52444459	SEGURA SALAZAR FRANCI YESENIA													L					230201	1	$156,220	$25,000	EPS008	1	$156,220	$6,300	CCF21	1	$66,667	$2,700	14-7	1	$156,220	0.000%	$0	1	$0	$0	Si	$34,000
659	CC	33816574	SEPULVEDA CORTES SANDRA LORENA									X									25-14	30	$6,740,267	$1,078,500	EPS002	30	$6,740,267	$269,700	CCF43	30	$6,740,267	$269,700	14-7	30	$6,740,267	0.522%	$35,200	30	$0	$0	Si	$1,653,100
660	CC	43575141	SERNA CATAÑO MARGARITA MARIA													L					25-14	1	$175,000	$28,000	EPS005	1	$175,000	$7,000	CCF21	1	$156,667	$6,300	14-7	1	$175,000	0.000%	$0	1	$0	$0	Si	$41,300
661	CC	43575141	SERNA CATAÑO MARGARITA MARIA									X									25-14	29	$5,093,334	$815,000	EPS005	29	$5,093,334	$203,800	CCF21	29	$5,093,334	$203,800	14-7	29	$5,093,334	0.522%	$26,600	29	$0	$0	Si	$1,249,200
662	CC	1094947063	SILVA MARTINEZ DAVID SEBASTIAN																		25-14	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
663	CC	32617358	SILVA LIZARAZO LUZ AMPARO													L						0	$0	$0	EPS010	1	$543,424	$21,800	CCF21	1	$83,333	$3,400	14-7	1	$543,424	0.000%	$0	1	$0	$0	Si	$25,200
664	CC	32617358	SILVA LIZARAZO LUZ AMPARO									X										0	$0	$0	EPS010	29	$11,004,808	$440,200	CCF21	29	$11,004,808	$440,200	14-7	29	$11,004,808	0.522%	$57,500	29	$0	$0	Si	$937,900
665	CC	45755599	SILVA ESCOBAR MARLIN EUGENIA																		25-14	30	$7,700,000	$1,309,000	EPS010	30	$7,700,000	$308,000	CCF21	30	$7,700,000	$308,000	14-7	30	$7,700,000	0.522%	$40,200	30	$0	$0	Si	$1,965,200
666	CC	63518163	SILVA JAIMES TANIA JULIANA													L					231001	1	$256,722	$41,100	EPS017	1	$256,722	$10,300	CCF40	1	$66,667	$2,700	14-7	1	$256,722	0.000%	$0	1	$0	$0	Si	$54,100
667	CC	63518163	SILVA JAIMES TANIA JULIANA									X									231001	29	$3,562,357	$570,000	EPS017	29	$3,562,357	$142,500	CCF40	29	$3,562,357	$142,500	14-7	29	$3,562,357	0.522%	$18,600	29	$0	$0	Si	$873,600
668	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA																		230301	29	$2,416,667	$386,700	EPS037	29	$2,416,667	$96,700	CCF14	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
669	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA													L					230301	1	$83,382	$13,400	EPS037	1	$83,382	$3,400	CCF14	1	$83,333	$3,400	14-7	1	$83,382	0.000%	$0	1	$0	$0	Si	$20,200
670	CC	23783421	SOLORZANO RAMIREZ GLORIA LUCIA																		230301	30	$3,400,000	$544,000	EPS042	30	$3,400,000	$136,000	CCF21	30	$3,400,000	$136,000	14-7	30	$3,400,000	0.522%	$17,800	30	$0	$0	Si	$833,800
671	CC	1143429477	SOSA DAVID MIGUEL JESUS									X									230301	30	$5,453,862	$872,700	ESSC07	30	$5,453,862	$218,200	CCF07	30	$5,453,862	$218,200	14-7	30	$5,453,862	0.522%	$28,500	30	$0	$0	Si	$1,337,600
672	CC	1121838022	SUAREZ PINILLA DIEGO ALEJANDRO											X							230301	24	$4,426,888	$708,400	EPS037	24	$4,426,888	$177,100	CCF21	24	$4,426,888	$0	14-7	24	$4,426,888	0.000%	$0	24	$0	$0	Si	$885,500
673	CC	1121838022	SUAREZ PINILLA DIEGO ALEJANDRO																		230301	6	$1,660,000	$265,600	EPS037	6	$1,660,000	$66,400	CCF21	6	$1,660,000	$66,400	14-7	6	$1,660,000	0.522%	$8,700	6	$0	$0	Si	$407,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
674	CC	1056029427	SUAREZ SUAREZ EDGAR DAVID																		230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
675	CC	1003495995	SUAREZ MORERA JESSICA YURANY									X									230201	30	$4,129,545	$660,800	EPS041	30	$4,129,545	$165,200	CCF21	30	$4,129,545	$165,200	14-7	30	$4,129,545	0.522%	$21,600	30	$0	$0	Si	$1,012,800
676	CC	63454034	SUAREZ BASTO LEIDY VIVIANA													L					25-14	1	$95,739	$15,400	EPS046	1	$95,739	$3,900	CCF40	1	$83,333	$3,400	14-7	1	$95,739	0.000%	$0	1	$0	$0	Si	$22,700
677	CC	63454034	SUAREZ BASTO LEIDY VIVIANA		X							X									25-14	29	$2,421,067	$387,400	EPS046	29	$2,421,067	$96,900	CCF40	29	$2,731,896	$109,300	14-7	29	$2,421,067	0.522%	$12,700	29	$0	$0	Si	$606,300
678	CC	26009298	SUAREZ VILLALBA LUZ MERY									X									230301	30	$3,759,422	$601,600	EPS005	30	$3,759,422	$150,400	CCF41	30	$3,759,422	$150,400	14-7	30	$3,759,422	0.522%	$19,700	30	$0	$0	Si	$922,100
679	CC	1015435607	SUAREZ CASAS OMAR FELIPE									X									230301	30	$4,459,827	$713,600	EPS002	30	$4,459,827	$178,400	CCF21	30	$4,459,827	$178,400	14-7	30	$4,459,827	0.522%	$23,300	30	$0	$0	Si	$1,093,700
680	CC	1023879973	SUSA CARDENAS NELSON ARTURO													L					230301	1	$99,679	$16,000	EPS008	1	$99,679	$4,000	CCF21	1	$83,333	$3,400	14-7	1	$99,679	0.000%	$0	1	$0	$0	Si	$23,400
681	CC	1023879973	SUSA CARDENAS NELSON ARTURO																		230301	29	$2,416,667	$386,700	EPS008	29	$2,416,667	$96,700	CCF21	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
682	CC	33819312	TABORDA MEJIA JIMENA PATRICIA																		25-14	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF43	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
683	CC	79889069	TAPIAS HERNANDEZ JAVIER YOBANY													L					25-14	1	$146,667	$23,500	EPS017	1	$146,667	$5,900	CCF10	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
684	CC	79889069	TAPIAS HERNANDEZ JAVIER YOBANY																		25-14	29	$4,253,334	$680,600	EPS017	29	$4,253,334	$170,200	CCF10	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
685	CC	52226314	TECANO JIMENEZ LILIANA									X									25-14	30	$4,939,925	$790,400	EPS005	30	$4,939,925	$197,600	CCF21	30	$4,939,925	$197,600	14-7	30	$4,939,925	0.522%	$25,800	30	$0	$0	Si	$1,211,400
686	CC	1113527735	TELLEZ GARCIA ANA FERNANDA									X									25-14	30	$7,521,228	$1,278,800	EPS002	30	$7,521,228	$300,900	CCF04	30	$7,521,228	$300,900	14-7	30	$7,521,228	0.522%	$39,300	30	$0	$0	Si	$1,919,900
687	CC	1125473555	TIRADO QUEVEDO YENISE CARIDAD													L					25-14	1	$83,334	$13,400	EPS037	1	$83,334	$3,400	CCF68	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
688	CC	1125473555	TIRADO QUEVEDO YENISE CARIDAD																		25-14	29	$2,416,667	$386,700	EPS037	29	$2,416,667	$96,700	CCF68	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
689	CC	80262174	TIRIA MONCADA SANTIAGO	X																	25-14	9	$1,020,000	$163,200	EPS017	9	$1,020,000	$40,800	CCF21	9	$1,020,000	$40,800	14-7	9	$1,020,000	0.522%	$5,400	9	$0	$0	Si	$250,200
690	CC	1023892778	TORRES CANASTERO JHON FREDY																		230301	30	$4,700,000	$752,000	EPS017	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
691	CC	1094918779	TORRES ARANGO JUAN FELIPE																		25-14	30	$12,500,000	$2,125,000	EPS010	30	$12,500,000	$500,000	CCF21	30	$12,500,000	$500,000	14-7	30	$12,500,000	0.522%	$65,300	30	$0	$0	Si	$3,190,300
692	CC	1004915476	TORRES PEREZ MARGARITA ALEJANDRA									X									230301	30	$5,079,500	$812,800	EPS005	30	$5,079,500	$203,200	CCF21	30	$5,079,500	$203,200	14-7	30	$5,079,500	0.522%	$26,600	30	$0	$0	Si	$1,245,800
693	CC	1094279949	TORRES DIAZ MARLON ESTEVEN																		230301	30	$2,500,000	$400,000	CCFC55	30	$2,500,000	$100,000	CCF34	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
694	CC	1018476182	TOVAR ESPINOSA JHOAN SEBASTIAN									X									230301	29	$5,053,334	$808,600	EPS005	29	$5,053,334	$202,200	CCF21	29	$5,053,334	$202,200	14-7	29	$5,053,334	0.522%	$26,400	29	$0	$0	Si	$1,239,400
695	CC	1018476182	TOVAR ESPINOSA JHOAN SEBASTIAN													L					230301	1	$168,334	$27,000	EPS005	1	$168,334	$6,800	CCF21	1	$146,667	$5,900	14-7	1	$168,334	0.000%	$0	1	$0	$0	Si	$39,700
696	CC	1032459641	TOVAR HERNANDEZ MAYERLY ANDREA																		230201	30	$3,950,000	$632,000	EPS005	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
697	CC	1094886945	TREJOS ARISMENDY JULIANA MARCELA									X									25-14	30	$6,601,636	$1,056,300	EPS005	30	$6,601,636	$264,100	CCF21	30	$6,601,636	$264,100	14-7	30	$6,601,636	0.522%	$34,500	30	$0	$0	Si	$1,619,000
698	CC	52461752	TRIANA VEGA LILIANA COSTANZA													L					25-14	1	$146,667	$23,500	EPS008	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
699	CC	52461752	TRIANA VEGA LILIANA COSTANZA									X									25-14	29	$4,353,334	$696,600	EPS008	29	$4,353,334	$174,200	CCF21	29	$4,353,334	$174,200	14-7	29	$4,353,334	0.522%	$22,800	29	$0	$0	Si	$1,067,800
700	CC	1110514328	TRUJILLO LOPEZ ANDRES FELIPE													L					230301	1	$146,667	$23,500	EPS010	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
701	CC	1110514328	TRUJILLO LOPEZ ANDRES FELIPE									X									230301	29	$4,741,334	$758,700	EPS010	29	$4,741,334	$189,700	CCF21	29	$4,741,334	$189,700	14-7	29	$4,741,334	0.522%	$24,800	29	$0	$0	Si	$1,162,900
702	CC	1094893422	TUFINO PALECHOR CARLOS EDIVER																		25-14	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
703	CC	1121935629	UMAÑA VASQUEZ VICTOR MANUEL									X									230201	30	$3,955,977	$633,000	EPS037	30	$3,955,977	$158,300	CCF21	30	$3,955,977	$158,300	14-7	30	$3,955,977	0.522%	$20,700	30	$0	$0	Si	$970,300
704	CC	1095800204	URON RICO NAZLY MARCELA									X									230201	30	$2,127,273	$340,400	EPS002	30	$2,127,273	$85,100	CCF40	30	$2,127,273	$85,100	14-7	30	$2,127,273	0.522%	$11,200	30	$0	$0	Si	$521,800
705	CC	1003923262	USECHE USECHE JENNY CAROLINA													L					230201	1	$66,667	$10,700	EPS008	1	$66,667	$2,700	CCF21	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
706	CC	1003923262	USECHE USECHE JENNY CAROLINA																		230201	29	$1,933,334	$309,400	EPS008	29	$1,933,334	$77,400	CCF21	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
707	CC	1052417009	VALDERRAMA BOTIA JUAN JOSE																		230301	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
708	CC	1043136160	VALDES TRUYOL JAVETH ANDRES																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
709	CC	1030613399	VANEGAS CIFUENTES LEIDY JOHANNA									X									231001	29	$2,808,598	$449,400	EPS005	29	$2,808,598	$112,400	CCF21	29	$2,808,598	$112,400	14-7	29	$2,808,598	0.522%	$14,700	29	$0	$0	Si	$688,900
710	CC	1030613399	VANEGAS CIFUENTES LEIDY JOHANNA													L					231001	1	$92,349	$14,800	EPS005	1	$92,349	$3,700	CCF21	1	$88,333	$3,600	14-7	1	$92,349	0.000%	$0	1	$0	$0	Si	$22,100
711	CC	1094923999	VARGAS SANCHEZ CAMILO ANDRES																		25-14	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
712	CC	1053840407	VARGAS LOPEZ DIANA XIMENA									X									230301	30	$6,230,215	$996,900	EPS005	30	$6,230,215	$249,300	CCF21	30	$6,230,215	$249,300	14-7	30	$6,230,215	0.522%	$32,600	30	$0	$0	Si	$1,528,100
713	CC	1122138567	VARGAS CORTES KATHERINE																		230201	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF34	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
714	CC	18490889	VARGAS BALLEN LUIS ALBERTO																		230201	30	$4,700,000	$752,000	EPS017	30	$4,700,000	$188,000	CCF43	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
715	CC	1014250684	VARGAS MOLANO STEVEN DANILO									X									230301	30	$2,705,966	$433,000	EPS002	30	$2,705,966	$108,300	CCF21	30	$2,705,966	$108,300	14-7	30	$2,705,966	0.522%	$14,200	30	$0	$0	Si	$663,800
716	CC	52155816	VASQUEZ ROJAS EDNA MARCELA																		231001	28	$1,866,667	$298,700	EPS005	28	$1,866,667	$74,700	CCF43	28	$1,866,667	$74,700	14-7	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
717	CC	52155816	VASQUEZ ROJAS EDNA MARCELA										X								231001	2	$242,818	$29,200	EPS005	2	$242,818	$0	CCF43	2	$242,818	$0	14-7	2	$242,818	0.000%	$0	2	$0	$0	Si	$29,200
718	CC	1013102325	VEGA PEDRAZA HAROL STEVEN									X									25-14	30	$2,221,819	$355,500	EPS008	30	$2,221,819	$88,900	CCF21	30	$2,221,819	$88,900	14-7	30	$2,221,819	0.522%	$11,600	30	$0	$0	Si	$544,900
719	CC	9764652	VELASQUEZ MUÑOZ JOHN ALEJANDRO																		230301	30	$4,700,000	$752,000	EPS008	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
720	CC	1022358341	VELASQUEZ BAQUERO PAOLA ANDREA									X									230201	30	$9,447,836	$1,606,300	EPS017	30	$9,447,836	$378,000	CCF21	30	$9,447,836	$378,000	14-7	30	$9,447,836	0.522%	$49,400	30	$0	$0	Si	$2,411,700
721	CC	1026285607	VELASQUEZ PARDO SARA ISABEL									X									230201	30	$2,047,727	$327,700	EPSC34	30	$2,047,727	$82,000	CCF21	30	$2,047,727	$82,000	14-7	30	$2,047,727	0.522%	$10,700	30	$0	$0	Si	$502,400
722	CC	43169599	VELEZ ARIAS MARIBEL									X									25-14	30	$3,401,031	$544,200	EPS010	30	$3,401,031	$136,100	CCF04	30	$3,401,031	$136,100	14-7	30	$3,401,031	0.522%	$17,800	30	$0	$0	Si	$834,200
723	CC	80223875	VELOZA GARNICA LEONARDO									X									25-14	29	$2,728,599	$436,600	EPS005	29	$2,728,599	$109,200	CCF21	29	$2,728,599	$109,200	14-7	29	$2,728,599	0.522%	$14,300	29	$0	$0	Si	$669,300
724	CC	80223875	VELOZA GARNICA LEONARDO													L					25-14	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF21	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
725	CC	53154982	VERANO BUSTOS LEYDI VIVIANA																		231001	30	$2,950,000	$472,000	EPS008	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
726	CC	1075287781	VIDAL RAMOS RAFAEL																		230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF32	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
727	CC	1053799312	VILLADA DIAZ JORGE LEONARDO													L					230301	1	$144,633	$24,800	EPS005	1	$144,633	$5,800	CCF11	1	$83,333	$3,400	14-7	1	$144,633	0.000%	$0	1	$0	$0	Si	$34,000
728	CC	1053799312	VILLADA DIAZ JORGE LEONARDO									X									230301	29	$10,562,208	$1,795,800	EPS005	29	$10,562,208	$422,500	CCF11	29	$10,562,208	$422,500	14-7	29	$10,562,208	0.522%	$55,200	29	$0	$0	Si	$2,696,000
729	CC	1047506865	VILLALBA PIMIENTA LUIS JOSE																		25-14	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
730	CC	1103118388	VILLALOBOS GOMEZ LEONARDO FABIO									X									230301	30	$2,601,000	$416,200	EPS005	30	$2,601,000	$104,100	CCF30	30	$2,601,000	$104,100	14-7	30	$2,601,000	0.522%	$13,600	30	$0	$0	Si	$638,000
731	CC	1020773279	VILLAMIL CASTRO LILI JOHANNA																		25-14	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
732	CC	1032358746	VILLAMIZAR HERRERA DAVID ORLANDO									X									25-14	30	$5,342,500	$854,800	EPS010	30	$5,342,500	$213,700	CCF21	30	$5,342,500	$213,700	14-7	30	$5,342,500	0.522%	$27,900	30	$0	$0	Si	$1,310,100
733	CC	1032490625	VILLARRAGA LOZANO PAULA SOFIA													L					231001	1	$197,167	$31,600	EPS017	1	$197,167	$7,900	CCF21	1	$173,333	$7,000	14-7	1	$197,167	0.000%	$0	1	$0	$0	Si	$46,500
734	CC	1032490625	VILLARRAGA LOZANO PAULA SOFIA									X									231001	29	$5,351,667	$856,300	EPS017	29	$5,351,667	$214,100	CCF21	29	$5,351,667	$214,100	14-7	29	$5,351,667	0.522%	$28,000	29	$0	$0	Si	$1,312,500
735	CC	1082965178	VILLERO GOMEZ TATIANA CAROLINA													L					230201	1	$83,334	$13,400	EPS002	1	$83,334	$3,400	CCF33	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
736	CC	1082965178	VILLERO GOMEZ TATIANA CAROLINA																		230201	29	$2,416,667	$386,700	EPS002	29	$2,416,667	$96,700	CCF33	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
737	CC	1143342223	VITOLA ACEVEDO ELIAS																		230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
738	CC	10777663	VIVERO VELEZ LUCAS																		25-14	30	$5,700,000	$912,000	EPS005	30	$5,700,000	$228,000	CCF16	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
739	CC	1003466292	YEPES SANTANA SEBASTIAN									X									230301	30	$7,778,420	$1,322,400	EPS037	30	$7,778,420	$311,200	CCF56	30	$7,778,420	$311,200	14-7	30	$7,778,420	0.522%	$40,700	30	$0	$0	Si	$1,985,500

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aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$304,100
COMFAMILIAR HUILA	CCF32	891,180,008	2	7	$855,000
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	5	$506,200
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$117,200
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	$556,800
COMFANORTE	CCF37	890,500,516	3	8	$944,700
COMFASUCRE	CCF41	892,200,015	5	3	$339,100
COMFENALCO CARTAGENA	CCF08	890,480,023	7	10	$1,416,100
COMFENALCO QUINDIO	CCF43	890,000,381	0	25	$4,715,600
COMFENALCO SANTANDER	CCF40	890,201,578	7	13	$1,639,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	6	$831,900
COMFENALCO VALLE	CCF56	890,303,093	5	18	$3,014,000
COMFIAR	CCF67	800,219,488	4	1	$100,000
CONFAMILIARES	CCF11	890,806,490	5	5	$869,700
EPS (ADMINISTRADORAS: 22)				544	$101,008,900
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	$1,180,300
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$258,000
CAPITAL SALUD	EPSC34	900,298,372	9	3	$358,000
COMFENALCO VALLE	EPS012	890,303,093	5	1	$220,600
COMPENSAR	EPS008	860,066,942	7	55	$12,438,000
COOSALUD EPS	EPS042	900,226,715	3	2	$216,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$819,000
EMSSANAR	ESSC18	901,021,565	8	1	$100,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$159,500
EPS MUTUAL SER	EPS048	806,008,394	7	1	$80,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	81	$15,876,700
FAMISANAR	EPS017	830,003,564	7	46	$9,045,500
FOSYGA	MIN001	901,037,916	1	1	$286,600
MALLAMAS	EPSIC5	837,000,084	5	1	$80,000
MUTUAL SER	ESSC07	806,008,394	7	10	$1,144,000
NUEVA E.P.S.	EPS037	900,156,264	2	61	$9,830,100
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	10	$1,513,600
PROTEGER	CCFC55	901,543,211	6	5	$628,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$621,400
SALUD MIA EPS	EPS046	900,914,254	1	2	$366,200
SALUD TOTAL	EPS002	800,130,907	4	85	$16,542,500
SANITAS	EPS005	800,251,440	6	158	$29,244,600
ICBF (ADMINISTRADORAS: 1)				2	$1,230,900
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,230,900
SENA (ADMINISTRADORAS: 1)				2	$820,600
SENA	PASENA	899,999,034	1	2	$820,600
TOTAL				**544**	**$598,708,100**

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

NIT 890.312.779-7

Ha efectuado los procedimientos de revisión que se detallan más adelante con el propósito de verificar el cumplimiento oportuno dado por la Compañía en el pago de aportes efectuados en las Cajas de compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión y ARL correspondientes al mes de **junio de 2026** encontrándose a paz y salvo.

Los procedimientos realizados fueron los siguientes:

1. Obtención de un listado a través del sistema de información contable, en el cual se reflejan los pasivos y pagos realizados por la Compañía, por concepto de aportes a las Cajas de Compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión, ARL, correspondientes al mes de **junio de 2026** se encuentra a paz y salvo.

2. Obtención de la planilla única para la liquidación de aportes a las Cajas de Compensación Familiar, ICBF, SENA, EPS, Fondos de Pensión y ARL Correspondientes al mes de **junio de 2026** se encuentra a paz y salvo

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

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

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

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

Santiago de Cali, a los siete (07) dias del mes de julio de 2026.

RICARDO CHAVARRO SALCEDO
Revisor Fiscal.
T.P. 9565-T

DATOS DEL CONTRATO			
Informe de supervisión No.	**18**	**Fecha del informe**	17/07/2026
Contrato No.	026 DE 2026	**Fecha de Suscripción**	18/MARZO/2026
Nombre del Contratista	**S&A SERVICIOS Y ASESORIAS S.A.S BIC**		
Identificación:	**NIT** ☒ **C.C.** ☐	**N° 890.312.779-7**	
Objeto del contrato	SUMINISTRAR, ADMINISTRAR Y PAGAR LA NÓMINA DE TRABAJADORES EN MISIÓN ATENDIENDO A LAS NECESIDADES DE CRECIMIENTO PARA CUMPLIMIENTO DE LOS OBJETIVOS DEL FONDO NACIONAL DEL AHORRO S.A		
Duración	6 meses hasta 25 de septiembre de 2026.	**Valor del contrato**	**VEINTISÉIS MIL CIENTO SESENTA Y CUATRO MILLONES DOSCIENTOS NOVENTA Y CINCO MIL CIENTO SETENTA Y CUATRO PESOS MONEDA CORRIENTE.** **($26.164.295.174 M/CTE.)** incluido AIU, IVA, demás impuestos, gravámenes, tasas y contribuciones de carácter nacional y/o regional aplicables a la celebración, ejecución y liquidación del contrato, y de conformidad con la oferta presentada
Fecha de inicio	26/MARZO/2026	**Fecha de terminación**	25/SEPTIEMBRE/2026
Valor Adición	N/A	**Prórroga**	N/A

INTRODUCCIÓN

El presente informe, relaciona las actividades desarrolladas por el Contratista **S&A SERVICIOS Y ASESORIAS S.A.S BIC** y validadas por la supervisión para **Viáticos – del mes de junio de 2026,** respecto de la verificación integral del Contrato No. **026 de 2026**,
cuyo objeto es: *SUMINISTRAR, ADMINISTRAR Y PAGAR LA NÓMINA DE TRABAJADORES EN MISIÓN ATENDIENDO A LAS NECESIDADES DE CRECIMIENTO PARA CUMPLIMIENTO DE LOS OBJETIVOS DEL FONDO NACIONAL DEL AHORRO S.A*

ESTADO Y AVANCE DE ACTIVIDADES

El estado y avance de actividades ejecutadas para la aprobación del presente informe de manera mensual donde el contratista ha cumplido con las actividades descritas y planeadas para el suministro - **VIATICOS**, aval pago facturas el profesional asignado por el supervisor del contrato, quien cumple funciones de revisión y control menciona que una vez validado los valores y los soportes es procedente la radicación de la factura por el proveedor **S&A SERVICIOS Y ASESORÍAS S.A.S BIC.**

OBJETIVOS DEL INFORME

GENERAL

Informar sobre el estado y avance de la ejecución del Contrato No. **026 de 2026**, en cuanto a la prestación de servicio **Viáticos – del mes de junio de 2026.**

COMPLIMIENTO DE OBLIGACIONES

Se verifica cumplimiento de pagos de seguridad social integral y parafiscal por parte del contratista

EJECUCIÓN PRESUPUESTAL.

A continuación, se relaciona el análisis presupuestal, del Contrato No. **026 de 2026**, correspondiente al período ejecutado.

DESCRIPCIÓN	VALOR	PORCENTAJE
Valor Inicial del Contrato	$ 26.164.295.174	**100,0%**
Adiciones	$ -	**0,0%**
VALOR TOTAL DEL CONTRATO	**$ 26.164.295.174**	**100,0%**
Valor ejecutado antes del presente pago	$ 12.098.468.883	**46,24%**
Valor del pago aprobado con el presente informe	$ 29.885.128	**0,11%**
VALOR TOTAL EJECUTADO	**$ 12.128.354.011**	**46,35%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCIÓN PRESUPUESTAL DEL CONTRATO		**46,35%**

AVANCE EN TIEMPO DE EJECUCIÓN.

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

Porcentaje de ejecución de actividades proyectado a la fecha	**46,35%**
Porcentaje de ejecución de actividades realizado a la fecha	**46,35%**
DIFERENCIA EN LA EJECUCIÓN DE ACTIVIDADES DEL CONTRATO	**0,00%**

VERIFICACIÓN DE ENTREGABLES

Se validó la entrega de la documentación, soportes y anexos requeridos, para la aprobación del presente pago, una vez suministrada la información por el proveedor a la fecha, dando aprobación para el pago.

CALIFICACIÓN DE DESEMPEÑO DEL CONTRATISTA

De acuerdo con el desarrollo de las actividades para el período verificado, el Apoyo a la Supervisión evalúa la gestión realizada por el Contratista, así:

EVALUACION PARCIAL	
Cumplimiento del contrato	**5**
Plazos	**5**
Aspectos administrativos	**5**

Siendo:

- Uno (**1**), la calificación más baja.
- Cinco (**5**), la calificación más alta.

DOCUMENTOS PARA PAGO

El contratista aportó los documentos requeridos junto con la radicación de los o soportes para el correspondiente pago, listado a continuación:

1. Prefactura Excel
2. Certificado de parafiscales por Revisor fiscal o represéntate legal y planilla
3. TP del Revisor fiscal.
4. Cedula del Revisor fiscal.
5. Certificado de la junta central de contadores.
6. Certificación bancaria.
7. Rut

Como resultado de la verificación realizada por la supervisión, se recomienda al FNA la continuación del proceso interno para el pago de la factura.

ORIGEN	**DESTINO**	**FECHA DE SALIDA**	**FECHA DE REGRESO**	TOTAL FACTURA
Bogotá	Espinal	17-jun-26	19-jun-26	$ 1.461.227
Bogotá	Cartagena	4-jun-26	4-jun-26	$ 292.245
Bogotá	Fusagasuga	4-jun-26	4-jun-26	$ 159.707
Neiva	Pitalito	1-jun-26	2-jun-26	$ 676.445
Barranquilla	Cienaga	1-jun-26	1-jun-26	$ 225.482
Bogotá	Girardot	1-jun-26	1-jun-26	$ 225.482
Bogotá	Subachoque	2-jun-26	2-jun-26	$ 225.482
Cartagena	Arjona	2-jun-26	2-jun-26	$ 225.482
Popayan	Piendamo	2-jun-26	2-jun-26	$ 225.482
Neiva	Yaguara	4-jun-26	4-jun-26	$ 225.482
Villavicencio	Cabuyaro	3-jun-26	3-jun-26	$ 159.706
Popayan	EL Tambo	3-jun-26	3-jun-26	$ 225.482
Bogotá	La Vega	1-jun-26	1-jun-26	$ 159.706
Bucaramanga	Socorro	22-jun-26	24-jun-26	$ 798.532
Bucaramanga	Barbosa	10-jun-26	12-jun-26	$ 798.532
Neiva	Bogotá	1-jun-26	3-jun-26	$ 798.532
Cucuta	Pamplona	4-jun-26	5-jun-26	$ 479.119
Monteria	San Marcos	4-jun-26	4-jun-26	$ 225.482
Villavicencio	El Dorado	6-jun-26	6-jun-26	$ 159.706
Popayan	Florencia	6-jun-26	7-jun-26	$ 479.119
Popayan	Mercaderes	5-jun-26	5-jun-26	$ 159.706
Bogotá	Tocancipá	1-jun-26	1-jun-26	$ 159.706
Bogotá	Tocancipá	11-jun-26	11-jun-26	$ 159.706
Bogotá	Nemocon	5-jun-26	5-jun-26	$ 225.482
Tunja	Macanal	9-jun-26	10-jun-26	$ 676.445
Cali	Yumbo	1-jun-26	1-jun-26	$ 159.706
Medellin	San Roque	5-jun-26	5-jun-26	$ 159.706
Bogotá	Puerto Inirida	2-jun-26	3-jun-26	$ 479.119
Bogotá	Puerto Inirida	1-jun-26	3-jun-26	$ 1.127.408
Tunja	Santa Rosa de viterbo	3-jun-26	3-jun-26	$ 159.706
Tunja	Sogamoso	4-jun-26	4-jun-26	$ 159.706
Armenia	Calarca	10-jun-26	10-jun-26	$ 225.482
Barranquilla	Manati	10-jun-26	10-jun-26	$ 225.482

Santa Marta	Plato	4-jun-26	6-jun-26	$	798.532
Cartagena	Carmen de bolivar	11-jun-26	11-jun-26	$	225.482
Cali	Palmira	2-jun-26	2-jun-26	$	159.706
Cali	Yumbo	9-jun-26	9-jun-26	$	159.706
Cali	Yumbo	3-jun-26	3-jun-26	$	159.706
Cali	Guacari	2-jun-26	2-jun-26	$	159.706
Villavicencio	Granada	17-jun-26	17-jun-26	$	159.706
Bogotá	Armenia	10-jun-26	10-jun-26	$	193.779
Cali	Guacari	6-jun-26	6-jun-26	$	159.706
Bucaramanga	San Gil	22-jun-26	24-jun-26	$	798.532
Popayan	Santander de Quilichao	17-jun-26	17-jun-26	$	225.482
Armenia	La Tebaida	17-jun-26	17-jun-26	$	225.482
Tunja	Santa Rosa de viterbo	12-jun-26	12-jun-26	$	159.706
Tunja	Sogamoso	10-jun-26	10-jun-26	$	159.706
Cartagena	Turbaco	18-jun-26	18-jun-26	$	225.482
Tunja	Duitama	18-jun-26	18-jun-26	$	225.482
Manizales	Chinchina	20-jun-26	20-jun-26	$	159.706
Bogotá	Cota	18-jun-26	18-jun-26	$	159.706
Bogotá	Tenjo	23-jun-26	23-jun-26	$	159.706
Armenia	Medellin	11-jun-26	11-jun-26	$	258.924
Mocoa	Valle del Guamuez	26-jun-26	27-jun-26	$	479.119
Mocoa	Santiago	25-jun-26	25-jun-26	$	159.706
Yopal	Villavicencio	25-jun-26	27-jun-26	$	798.532
Armenia	Manizales	12-jun-26	12-jun-26	$	258.924
Bogotá	Funza	22-jun-26	22-jun-26	$	159.706
Villavicencio	Puerto Rico	22-jun-26	23-jun-26	$	479.119
Armenia	Medellin	17-jun-26	18-jun-26	$	776.773
Neiva	Gigante	22-jun-26	22-jun-26	$	225.482
Cartagena	Mompos	22-jun-26	23-jun-26	$	676.445
Cali	Guacari	17-jun-26	17-jun-26	$	159.706
Bogotá	Girardot	23-jun-26	23-jun-26	$	225.482
Villavicencio	San Martin	30-jun-26	30-jun-26	$	159.706
Villavicencio	San carlos de guaroa	26-jun-26	26-jun-26	$	159.706
Cali	Buenaventura	18-jun-26	19-jun-26	$	479.119
Popayan	Timbio	24-jun-26	24-jun-26	$	225.482
Villavicencio	Bogotá	22-jun-26	22-jun-26	$	159.706
Bogotá	Villavicencio	25-jun-26	25-jun-26	$	159.706
Villavicencio	Bogotá	22-jun-26	22-jun-26	$	159.706

Bogotá	Villavicencio	25-jun-26	25-jun-26	$	159.706
Cartagena	Pereira	22-jun-26	22-jun-26	$	648.043
Pereira	Cartagena	25-jun-26	25-jun-26	$	324.022
Pereira	Cartagena	23-jun-26	24-jun-26	$	324.022
Santa Marta	Pereira	22-jun-26	22-jun-26	$	319.413
Pereira	Santa Marta	25-jun-26	25-jun-26	$	159.706
Pereira	Armenia	23-jun-26	24-jun-26	$	159.707
Villavicencio	Bogotá	22-jun-26	22-jun-26	$	159.706
Bogotá	Villavicencio	25-jun-26	25-jun-26	$	159.706
Bogotá	Pereira	23-jun-26	24-jun-26	$	479.119
Bogotá	Zipaquira	23-jun-26	23-jun-26	$	159.706
Bogotá	Tocancipá	25-jun-26	25-jun-26	$	159.706
Tunja	Paipa	19-jun-26	19-jun-26	$	159.706
Neiva	Agrado	26-jun-26	26-jun-26	$	225.482
Tunja	Barbosa	26-jun-26	26-jun-26	$	225.482
Bogotá	Bucaramanga	30-jun-26	1-jul-26	$	676.445
Bogotá	Soledad	30-jun-26	30-jun-26	$	193.779
Popayan	Silvia	25-jun-26	25-jun-26	$	116.857
Palmira	Pradera	26-jun-26	26-jun-26	$	159.706
Palmira	Cuacari	24-jun-26	24-jun-26	$	159.706
Tunja	Sogamoso	25-jun-26	25-jun-26	$	159.706
Tunja	Paipa	24-jun-26	24-jun-26	$	159.706
Cali	Yumbo	25-jun-26	25-jun-26	$	159.706
Cali	Yumbo	25-jun-26	25-jun-26	$	159.706
Bogotá	Silvania	5-may-26	5-may-26	$	40.154
Bogotá	Melgar	6-may-26	6-may-26	$	54.262
Bogotá	Ibague	4-may-26	5-may-26	$	48.836
Bogotá	Meta	6-may-26	7-may-26	$	119.376
Popayan	Mercaderes	7-may-26	7-may-26	$	34.728
Popayan	Patia	12-may-26	12-may-26	$	47.750
Tunja	Soata	12-may-26	12-may-26	$	86.819
Tunja	Barbosa	13-may-26	13-may-26	$	54.262
Villavicencio	Puerto lopez	12-may-26	12-may-26	$	64.029
Neiva	Algeciras	15-may-26	15-may-26	$	39.068
Villavicencio	Lejanias	24-may-26	24-may-26	$	94.415
Sogamoso	Bogotá	23-may-26	25-may-26	$	57.517
Bogotá	Guaduas	27-may-26	27-may-26	$	79.222
Bogotá	Anapoima	29-may-26	29-may-26	$	73.796
Tunja	Guayata	29-may-26	29-may-26	$	82.478
TOTAL FACTURA				**$**	**29.885.128**

CONCLUSIONES Y/O RECOMENDACIONES

De acuerdo con lo anterior, es procedente realizar el pago por valor de **VEINTINUEVE MILLONES OCHOCIENTOS OCHENTA Y CINCO MIL CIENTO VEINTIOCHO PESOS MC/TE ($29.885.128).** correspondiente a los **viáticos – del mes de mayo de 2026**, del personal en misión.

Firma: OSCAR OSWALDO MAHECHA REINA Firmado digitalmente por OSCAR OSWALDO MAHECHA REINA	Firma: 
OSCAR OSWALDO MAHECHA REINA. Supervisor - Contrato 026 de 2026	**STEFANIE PERDOMO MARTIN.** Apoyo de supervisión - Contrato 026 de 2026

Vo. Bo: Belisario Roncallo – Profesional GTH

REPUBLICA DE COLOMBIA

IDENTIFICACION PERSONAL

CEDULA DE CIUDADANIA

NUMERO 16.598.611

CHAVARRO SALCEDO

APELLIDOS

RICARDO

NOMBRES



FIRMA

CERTIFICADO SEGURIDAD SOCIAL



INDICE DERECHO

FECHA DE NACIMIENTO 13-MAY-1955

CALI
(VALLE)
LUGAR DE NACIMIENTO

1.73 ESTATURA | O+ G.S. RH | M SEXO

15-SEP-1976 CALI
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
CARLOS ARIEL SÁNCHEZ TORRES

CERTIFICADO SEGURIDAD SOCIAL

A-1500150-00010041-M-0016598611-20080601 0000351688A 1 1460007907



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

CERTIFICADO SEGURIDAD SOCIAL

9565-T

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

Presidente

00016801



A-VOID NULA-VOID

FIRMA DEL TITULAR

CERTIFICADO SEGURIDAD SOCIAL

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

961E5468F4250E85

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **RICARDO CHAVARRO SALCEDO** identificado con CÉDULA DE CIUDADANÍA No 16598611 de CALI (VALLE DEL CAUCA) Y Tarjeta Profesional No 9565-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS * * *

DIAN

Formulario del Registro Único Tributario

001

2. Concepto 0 2 Actualización

4. Número de formulario 141221417195

(415)7707212489984(8020) 000014122141719 5

5. Número de Identificación Tributaria (NIT)	6. DV	12. Dirección seccional	14. Buzón electrónico
8 9 0 3 1 2 7 7 9	7	Impuestos de Cali 5	

IDENTIFICACIÓN

24. Tipo de contribuyente	25. Tipo de documento	26. Número de Identificación	
Persona jurídica 1			

Lugar de expedición	28. País	29. Departamento	30. Ciudad/Municipio

31. Primer apellido	32. Segundo apellido	33. Primer nombre	34. Otros nombres

35. Razón social
S&A SERVICIOS Y ASESORIAS S.A.S. BIC

36. Nombre comercial	37. Sigla

UBICACIÓN

38. País	39. Departamento	40. Ciudad/Municipio
COLOMBIA 1 6 9	Valle del Cauca 7 6	Cali 0 0 1

41. Dirección principal
CL 23 A NORTE 4 N 11

42. Correo electrónico representantelegal@serviasesorias.com.co

43. Código postal	44. Teléfono 1	45. Teléfono 2
	6 0 2 5 2 4 3 6 6 6	3 1 6 8 7 7 5 7 9 0

CLASIFICACIÓN

Actividad económica

Actividad principal		Actividad secundaria		Otras actividades			Ocupación	
46. Código	47. Fecha inicio actividad	48. Código	49. Fecha inicio actividad	50. Código	1	2	51. Código	52. Número establecimientos
7 8 2 0	1 9 7 8 0 3 1 0							2 2

Responsabilidades, Calidades y Atributos

	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26
53. Código	5	7	9	1	4	4	2	4	8	5	2	5	5	5	9											

05- Impto. renta y compl. régimen ordinar
07- Retención en la fuente a título de rent
09- Retención en la fuente en el impuesto
14- Informante de exogena
42- Obligado a llevar contabilidad
48 - Impuesto sobre las ventas - IVA
52 - Facturador electrónico
55 - Informante de Beneficiarios Finales
59 - Autorretención especial renta

Usuarios aduaneros

	1	2	3	4	5	6	7	8	9	10
54. Código										
	11	12	13	14	15	16	17	18	19	20

Exportadores

55. Forma	56. Tipo	Servicio	1	2	3
		57. Modo			
		58. CPC			

IMPORTANTE: Sin perjuicio de las actualizaciones a que haya lugar, la inscripción en el Registro Único Tributario -RUT-, tendrá vigencia indefinida y en consecuencia no se exigirá su renovación

Para uso exclusivo de la DIAN

59. Anexos SI [ ] NO [X] 60. No. de Folios: 0 61. Fecha 2025-11-19 / 02:43:23PM

La información suministrada a través del formulario oficial de inscripción, actualización, suspensión y cancelación del Registro Único Tributario (RUT), deberá ser exacta y veraz; en caso de constatar inexactitud en alguno de los datos suministrados se adelantarán los procedimientos administrativos sancionatorios o de suspensión, según el caso, Parágrafo del artículo 1.6.1.2.6 del Decreto 1625 del 2016. De igual manera al formalizar el trámite el usuario fue informado y acepta la política de tratamiento de datos ley 1581 de 2012.

Firma del solicitante:

Sin perjuicio de las verificaciones que la DIAN realice.

Firma autorizada:

984. Nombre GIL MOLINA ARMANDO

985. Cargo Representante legal Certificado

COPIA CERTIFICADO DOCUMENTO SIN COSTO

BBVA

BBVA COLOMBIA
NIT 860.003.020-1

CERTIFICA

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

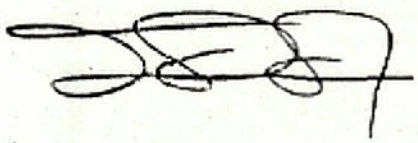
El número de cuenta podrá ser utilizada en nuestros canales como se indica a continuación:

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

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

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

FIRMA AUTOGRAFICA



FIRMA AUTORIZADA
BBVACOLOMBIA

VIGILADO SUPERINTENDENCIA FINANCIERA DE COLOMBIA

BBVA COLOMBIA ESTABLECIMIENTO BANCARIO

División de Presupuesto
Documento de Pago

N° ORDEN DE PAGO	5300479731	**FECHA DE CONTABILIZACIÓN**	29.07.2026
N° DE REFERENCIA	18058	**FECHA DE PAGO**	13.08.2026

RESPONSABLE DEL PAGO

NOMBRE COMPLETO	FONDO NACIONAL DEL AHORRO
N° IDENTIFICACIÓN	NIT 8999992844

PROVEEDOR	S Y A SERVICIOS Y ASESORIAS SAS	**N° IDENTIFICACION**	8903127797

BENEFICIARIO DEL PAGO

NOMBRE COMPLETO	S Y A SERVICIOS Y AS		
N° IDENTIFICACION	8903127797	**TIPO DE IDENTIFICACION**	NIT
FORMA DE PAGO	PAGO ELECTRÓNICO	**CIUDAD**	CALI
N° DE CUENTA	227017456	**BANCO**	BANCO BBVA
TIPO DE CUENTA	CUENTA CORRIENTE	**INFORME N°**	PAGO 38
N° FACTURA PROVEEDOR	FACT E0218058 RAD 02-2303-202607230905775		

OBSERVACIONES:

INFORMACIÓN PRESUPUESTAL

SOLPED	N° PEDIDO	POS	NÚMERO DE CONTRATO		LERF	RE-L	VALOR
10002418	5400002223	00030	CTO 026 DE 2026	.	1000062002	5105633650	26.896.615
10002418	5400002223	00010	CTO 026 DE 2026	.	1000063717	5105633650	2.988.513
						AFECTACIÓN PEDIDO	29.885.128

DETALLE DE LA ORDEN DE PAGO

VALOR TOTAL FAC.	29.885.128,00
DESCUENTOS	141.244,00
NOTAS CRÉDITOS	0,00
VALOR A PAGAR	29.743.884,00

Usuario: Belisario Onesimo Roncal
Fecha de impresión: 13.10.2026