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

INFORME No 29 **FACTURA No**

No. DE ACEPTACIÓN: 1000062907 - 1000062908

FECHA

18	08	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	$ 16.371.463.720	**62,57%**
Valor del pago aprobado con el presente informe	$ 52.052.600	**0,20%**
VALOR TOTAL EJECUTADO	**$ 16.423.516.320**	**62,77%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCIÓN PRESUPUESTAL DEL CONTRATO		**62,77%**

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	**62,77%**
Porcentaje de ejecución de actividades realizado a la fecha	**62,77%**
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 MISIONAL PARA EL PERIODO JULIO 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 julio 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	**28**	**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

DIECIOCHO (día en letras) **(18)** (día en números) días del mes de **AGOSTO** (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[illegible]

Estadística de datos	Cantidad
Registros transferidos	70

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100001680	Sociedad	1000	Ejercicio	2026
Fe.docum.	18.08.2026	Fecha contab.	26.08.2026	Período	08
Calc.impuestos	☑				
Referen.	18205				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202608211009241				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
1	31	1000000505	S Y A SERVICIOS Y AS		**	51.806.589-
2	86	2511950101	CXP PROVED EM/RF		W8	1.847.250
3	86	2511950101	CXP PROVED EM/RF		W8	89.141
4	86	2511950101	CXP PROVED EM/RF		W8	1.455.633
5	86	2511950101	CXP PROVED EM/RF		W8	2.962.170
6	86	2511950101	CXP PROVED EM/RF		W8	423.167
7	86	2511950101	CXP PROVED EM/RF		W8	4.372.726
8	86	2511950101	CXP PROVED EM/RF		W8	141.056
9	86	2511950101	CXP PROVED EM/RF		W8	1.410.557
10	86	2511950101	CXP PROVED EM/RF		W8	423.167
11	86	2511950101	CXP PROVED EM/RF		W8	141.056
12	86	2511950101	CXP PROVED EM/RF		W8	141.056
13	86	2511950101	CXP PROVED EM/RF		W8	801.128
14	86	2511950101	CXP PROVED EM/RF		W8	141.056
15	86	2511950101	CXP PROVED EM/RF		W8	2.256.891
16	86	2511950101	CXP PROVED EM/RF		W8	141.056
17	86	2511950101	CXP PROVED EM/RF		W8	141.056
18	86	2511950101	CXP PROVED EM/RF		W8	1.974.780
19	86	2511950101	CXP PROVED EM/RF		W8	1.269.501
20	86	2511950101	CXP PROVED EM/RF		W8	1.128.446
21	86	2511950101	CXP PROVED EM/RF		W8	2.685.184
22	86	2511950101	CXP PROVED EM/RF		W8	1.647.463
23	86	2511950101	CXP PROVED EM/RF		W8	423.167
24	86	2511950101	CXP PROVED EM/RF		W8	1.974.780
25	86	2511950101	CXP PROVED EM/RF		W8	282.111
26	86	2511950101	CXP PROVED EM/RF		W8	1.410.557
27	86	2511950101	CXP PROVED EM/RF		W8	987.390
28	86	2511950101	CXP PROVED EM/RF		W8	3.723.735
29	86	2511950101	CXP PROVED EM/RF		W8	855.748
30	86	2511950101	CXP PROVED EM/RF		W8	1.143.433
31	86	2511950101	CXP PROVED EM/RF		W8	8.243.425
32	86	2511950101	CXP PROVED EM/RF		W8	1.194.896
33	86	2511950101	CXP PROVED EM/RF		W8	141.056
34	91	5190100101	PREST SERV TEMPORALE		W8	1-
35	86	2511950101	CXP PROVED EM/RF		W0	244.250
36	86	2511950101	CXP PROVED EM/RF		W0	11.789
37	86	2511950101	CXP PROVED EM/RF		W0	192.468
38	86	2511950101	CXP PROVED EM/RF		W0	391.667
39	86	2511950101	CXP PROVED EM/RF		W0	55.953
40	86	2511950101	CXP PROVED EM/RF		W0	578.171
41	86	2511950101	CXP PROVED EM/RF		W0	18.648
42	86	2511950101	CXP PROVED EM/RF		W0	18.648
43	86	2511950101	CXP PROVED EM/RF		W0	186.508
44	86	2511950101	CXP PROVED EM/RF		W0	55.953
45	86	2511950101	CXP PROVED EM/RF		W0	18.648
46	86	2511950101	CXP PROVED EM/RF		W0	18.648
47	86	2511950101	CXP PROVED EM/RF		W0	105.929
48	86	2511950101	CXP PROVED EM/RF		W0	18.648
49	86	2511950101	CXP PROVED EM/RF		W0	298.413

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100001680	Sociedad	1000	Ejercicio	2026
Fe.docum.	18.08.2026	Fecha contab.	26.08.2026	Período	08
Calc.impuestos	☑				
Referen.	18205				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202608211009241				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
50	86	2511950101	CXP PROVED EM/RF		W0	18.648
51	86	2511950101	CXP PROVED EM/RF		W0	18.648
52	86	2511950101	CXP PROVED EM/RF		W0	261.111
53	86	2511950101	CXP PROVED EM/RF		W0	167.858
54	86	2511950101	CXP PROVED EM/RF		W0	149.206
55	86	2511950101	CXP PROVED EM/RF		W0	355.042
56	86	2511950101	CXP PROVED EM/RF		W0	217.832
57	86	2511950101	CXP PROVED EM/RF		W0	55.953
58	86	2511950101	CXP PROVED EM/RF		W0	261.110
59	86	2511950101	CXP PROVED EM/RF		W0	37.302
60	86	2511950101	CXP PROVED EM/RF		W0	186.508
61	86	2511950101	CXP PROVED EM/RF		W0	130.555
62	86	2511950101	CXP PROVED EM/RF		W0	492.360
63	86	2511950101	CXP PROVED EM/RF		W0	113.145
64	86	2511950101	CXP PROVED EM/RF		W0	151.187
65	86	2511950101	CXP PROVED EM/RF		W0	1.089.964
66	86	2511950101	CXP PROVED EM/RF		W0	157.992
67	81	5190100101	PREST SERV TEMPORALE		W0	1
68	50	2519050601	SERVICIOS 1%			51.082-
69	50	2519053801	RTE IVA TARIFA GENER			145.584-
70	50	2519054408	SERVICIOS 304 BOGOTA			49.345-

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.

ca5a6284af2fa02c70ba70f5135c3a4ccbcc62441843595bbe118e4d6ba42ff7f20213ed58376dbb80c177c0915eb312

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

FACTURA ELECTRÓNICA DE VENTA E0218205
FECHA EMISIÓN 18/08/2026 15:52:33
FECHA VALIDACIÓN 2026-08-18 16:04:57
FECHA VENCIMIENTO 2026-09-02

Total Items: 4

CONCEPTO GENERAL DE FACTURACIÓN

SERVICIO TEMPORAL
OTROS SERVICIOS DE SUMINISTRO DE PERSONAL
VIATICOS CORRESPONDIENTES AL MES DE JULIO 2026
CONTRATO 026-2026 COD. SAP 1000062907 - 1000062908

ÍTEM	CÓDIGO	DETALLE CONCEPTO FACTURACIÓN	CANT.	UND MEDIDA	%ADMON	VALOR SERVICIO	IVA	VALOR FACTURADO
1	4001	SUBTOTAL SERVICIO TEMPORAL	1	ZZ		$ 35.365.066,95	$ 671.936,20	$ 36.037.003,15
2	4002	SUBTOTAL RESERVA PRESTACIONAL	1	ZZ		$ 7.064.740,00	$ 134.230,00	$ 7.198.970,00
3	4003	SUBTOTAL RESERVA SEG. SOCIAL Y PARAFISCA	1	ZZ		$ 5.534.551,00	$ 105.156,73	$ 5.639.707,73
4	4004	SUBTOTAL ADMIINSTRACION	1	ZZ	6.50	$ 3.117.683,27	$ 59.236,08	$ 3.176.919,35

BASE IMPUESTOS (IVA Y RETEFUENTE): $ 5.108.204,12

SON: CINCUENTA Y DOS MILLONES CINCUENTA Y DOS MIL SEISCIENTOS PESOS MCTE.

SUBTOTAL GENERAL		$ 51.082.041,22
IVA	19,00%	$ 970.558,78
REINTEGROS		
TOTAL FACTURA		$ 52.052.600,00

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

OBSERVACIÓN:

INFORMATIVO		
RETEFUENTE	1.00%	$ 51.082,04
VALOR DESPUES DE RTEFTE		$ 52.001.517,96

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
2026-07	2026-08	546577642	9509149736	E	2026/08/21	2026/08/06	BANCO DAVIVIENDA		$605,167,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	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																		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
2	CC	42028943	ACERO CARRILLO YEIMY PATRICIA																		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
3	CC	42028943	ACERO CARRILLO YEIMY PATRICIA													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
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																		230301	30	$2,950,000	$472,000	EPS002	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
6	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
7	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
8	CC	44206002	ACOSTA SALCEDO MERLYS PATRICIA													L					230201	5	$416,667	$66,700	EPS002	5	$416,667	$16,700	CCF07	5	$416,667	$16,700	14-7	5	$416,667	0.000%	$0	5	$0	$0	Si	$100,100
9	CC	44206002	ACOSTA SALCEDO MERLYS PATRICIA									X									230201	25	$2,710,369	$433,700	EPS002	25	$2,710,369	$108,500	CCF07	25	$2,710,369	$108,500	14-7	25	$2,710,369	0.522%	$14,200	25	$0	$0	Si	$664,900
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	$3,461,862	$553,900	EPS010	30	$3,461,862	$138,500	CCF07	30	$3,461,862	$138,500	14-7	30	$3,461,862	0.522%	$18,100	30	$0	$0	Si	$849,000
12	CC	1090467546	AGUDELO CAMACHO LOLA CHANEL									X									230201	30	$8,692,361	$1,477,800	EPS037	30	$8,692,361	$347,700	CCF37	30	$8,692,361	$347,700	14-7	30	$8,692,361	0.522%	$45,400	30	$0	$0	Si	$2,218,600
13	CC	1037666844	AGUDELO VELASQUEZ SEBASTIAN																		230301	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
14	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
15	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
16	CC	1070921375	ALEMAN NIAMPIRA LORENA JULIETH									X									230301	30	$11,941,091	$2,030,200	EPS002	30	$11,941,091	$477,700	CCF21	30	$11,941,091	$477,700	14-7	30	$11,941,091	0.522%	$62,400	30	$0	$0	Si	$3,048,000
17	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO									X									230301	28	$4,920,812	$787,400	EPS005	28	$4,920,812	$196,900	CCF40	28	$4,920,812	$196,900	14-7	28	$4,920,812	0.522%	$25,700	28	$0	$0	Si	$1,206,900
18	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO										X								230301	1	$126,030	$15,200	EPS005	1	$126,030	$0	CCF40	1	$126,030	$0	14-7	1	$126,030	0.000%	$0	1	$0	$0	Si	$15,200
19	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO													L					230301	1	$126,030	$20,200	EPS005	1	$126,030	$5,100	CCF40	1	$83,333	$3,400	14-7	1	$126,030	0.000%	$0	1	$0	$0	Si	$28,700
20	CC	1193069876	ALTAMAR MARRIAGA GLENDYS PAOLA									X									230201	30	$2,176,364	$348,300	EPS010	30	$2,176,364	$87,100	CCF07	30	$2,176,364	$87,100	14-7	30	$2,176,364	0.522%	$11,400	30	$0	$0	Si	$533,900
21	CC	9773988	ALVIS PULIDO WILMER																		230201	30	$2,500,000	$400,000	EPS005	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
22	CC	60335319	AMAYA MESA SANDRA YANET									X									25-14	30	$9,718,468	$1,652,200	EPS005	30	$9,718,468	$388,800	CCF37	30	$9,718,468	$388,800	14-7	30	$9,718,468	0.522%	$50,800	30	$0	$0	Si	$2,480,600
23	CC	1014284473	AMAZO RAMIREZ LINDA GERALDINE	X																	230301	3	$340,000	$54,400	EPS017	3	$340,000	$13,600	CCF21	3	$340,000	$13,600	14-7	3	$340,000	0.522%	$1,800	3	$0	$0	Si	$83,400
24	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
25	CC	1068973601	AMORTEGUI PULIDO JAIVER VIANEY													L					230301	1	$146,667	$23,500	EPS017	1	$146,667	$5,900	CCF21	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
26	CC	73109161	ANAYA LORDUY BORIS																			0	$0	$0	EPS010	30	$10,500,000	$420,000	CCF08	30	$10,500,000	$420,000	14-7	30	$10,500,000	0.522%	$54,900	30	$0	$0	Si	$894,900

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
27	CC	63543982	ANGARITA MONICA ISABEL									X									230201	30	$2,504,090	$400,700	EPS002	30	$2,504,090	$100,200	CCF04	30	$2,504,090	$100,200	14-7	30	$2,504,090	0.522%	$13,100	30	$0	$0	Si	$614,200
28	CC	1225088135	ARANGO LONDOÑO ANGIE VANESSA									X									230201	30	$3,543,739	$567,000	EPS002	30	$3,543,739	$141,800	CCF44	30	$3,543,739	$141,800	14-7	30	$3,543,739	0.522%	$18,500	30	$0	$0	Si	$869,100
29	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
30	CC	71313612	ARENAS CANO FELIPE	X																	230201	4	$693,334	$111,000	EPS010	4	$693,334	$27,800	CCF21	4	$693,334	$27,800	14-7	4	$693,334	0.522%	$3,700	4	$0	$0	Si	$170,300
31	CC	52076975	AREVALO BOHORQUEZ ALICIA										X								25-14	30	$5,737,147	$918,000	EPS005	30	$5,737,147	$229,500	CCF21	30	$5,737,147	$0	14-7	30	$5,737,147	0.000%	$0	30	$0	$0	Si	$1,147,500
32	CC	52911985	ARIAS CASTRO CRIS EDITH																		231001	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
33	CC	1017187451	ARRIETA VELASQUEZ ERIKA									X									230301	30	$5,803,597	$928,600	EPS005	30	$5,803,597	$232,200	CCF04	30	$5,803,597	$232,200	14-7	30	$5,803,597	0.522%	$30,300	30	$0	$0	Si	$1,423,300
34	CC	1065625024	ARRIETA VILLAZON WENDY YURANIS																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
35	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
36	CC	52919044	AVILA DAZA ADRIANA MARIA									X									25-14	30	$3,044,285	$487,100	EPS005	30	$3,044,285	$121,800	CCF34	30	$3,044,285	$121,800	14-7	30	$3,044,285	0.522%	$15,900	30	$0	$0	Si	$746,600
37	CC	1121899807	AVILA SERRANO ERIKA VIVIANA									X									230201	30	$5,933,277	$949,400	EPS002	30	$5,933,277	$237,400	CCF34	30	$5,933,277	$237,400	14-7	30	$5,933,277	0.522%	$31,000	30	$0	$0	Si	$1,455,200
38	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
39	CC	40941343	AYOLA MEJIA HERLINDA ELENA																		25-14	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF30	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
40	CC	79504128	BABATIVA MARTIN VICTOR MANUEL									X									25-14	30	$5,159,322	$825,500	EPS017	30	$5,159,322	$206,400	CCF21	30	$5,159,322	$206,400	14-7	30	$5,159,322	0.522%	$27,000	30	$0	$0	Si	$1,265,300
41	CC	7642273	BADILLO HERNANDEZ HENRY MOISES									X									25-14	30	$5,795,399	$927,300	EPS017	30	$5,795,399	$231,900	CCF21	30	$5,795,399	$231,900	14-7	30	$5,795,399	0.522%	$30,300	30	$0	$0	Si	$1,421,400
42	CC	79524264	BAEZ PARRA ANDRES									X									25-14	30	$3,288,559	$526,200	EPS017	30	$3,288,559	$131,600	CCF21	30	$3,288,559	$131,600	14-7	30	$3,288,559	0.522%	$17,200	30	$0	$0	Si	$806,600
43	CC	1016090198	BAEZ AMADO ESTEBAN CAMILO									X									230301	30	$14,328,493	$2,436,000	EPS008	30	$14,328,493	$573,200	CCF21	30	$14,328,493	$573,200	14-7	30	$14,328,493	0.522%	$74,800	30	$0	$0	Si	$3,657,200
44	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA									X									25-14	1	$173,335	$27,800	EPS037	1	$173,335	$7,000	CCF21	1	$173,334	$7,000	14-7	1	$173,335	0.522%	$1,000	1	$0	$0	Si	$42,800
45	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA											X							25-14	29	$5,373,334	$859,800	EPS037	29	$5,373,334	$215,000	CCF21	29	$5,373,334	$0	14-7	29	$5,373,334	0.000%	$0	29	$0	$0	Si	$1,074,800
46	CC	1065009561	BALLESTEROS CAMARGO CAROLINE IVONNE									X									230301	30	$2,410,342	$385,700	ESSC07	30	$2,410,342	$96,500	CCF16	30	$2,410,342	$96,500	14-7	30	$2,410,342	0.522%	$12,600	30	$0	$0	Si	$591,300
47	CC	1001301380	BALLESTEROS RINCON HENRY JOAN																		230301	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
48	CC	1088320880	BANGUERA MARTINEZ LIZETH KATHERINE									X									25-14	30	$2,563,921	$410,300	EPS037	30	$2,563,921	$102,600	CCF35	30	$2,563,921	$102,600	14-7	30	$2,563,921	0.522%	$13,400	30	$0	$0	Si	$628,900
49	CC	1048328146	BAQUERO PAVA PAOLA ANDREA									X									230301	30	$10,555,112	$1,794,500	EPS002	30	$10,555,112	$422,300	CCF07	30	$10,555,112	$422,300	14-7	30	$10,555,112	0.522%	$55,100	30	$0	$0	Si	$2,694,200
50	CC	1072263323	BARRETO ESCUDERO AURA CRISTINA									X									230201	30	$10,545,950	$1,793,000	EPS005	30	$10,545,950	$421,900	CCF07	30	$10,545,950	$421,900	14-7	30	$10,545,950	0.522%	$55,100	30	$0	$0	Si	$2,691,900
51	CC	1033712411	BARRETO LEON NEIDY LIZETH											X							230301	30	$8,960,002	$1,523,500	EPS005	30	$8,960,002	$358,500	CCF21	30	$8,960,002	$0	14-7	30	$8,960,002	0.000%	$0	30	$0	$0	Si	$1,882,000
52	CC	1053323997	BARRETO PULIDO ZHARIK YUBELY																		230301	27	$1,800,000	$288,000	EPS002	27	$1,800,000	$72,000	CCF21	27	$1,800,000	$72,000	14-7	27	$1,800,000	0.522%	$9,400	27	$0	$0	Si	$441,400
53	CC	1053323997	BARRETO PULIDO ZHARIK YUBELY											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
54	CC	1053323997	BARRETO PULIDO ZHARIK YUBELY													L					230301	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
55	CC	1081911958	BARRIOS CAMACHO DULCE MARIA																		230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
56	CC	79582171	BECERRA DUARTE LUIS ALFONSO									X									25-14	30	$5,030,449	$804,900	EPS005	30	$5,030,449	$201,300	CCF21	30	$5,030,449	$201,300	14-7	30	$5,030,449	0.522%	$26,300	30	$0	$0	Si	$1,233,800
57	CC	14570073	BEDOYA MEJIA JHON HOOVER									X									230201	30	$2,657,681	$425,300	ESSC24	30	$2,657,681	$106,400	CCF56	30	$2,657,681	$106,400	14-7	30	$2,657,681	0.522%	$13,900	30	$0	$0	Si	$652,000
58	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

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
59	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
60	CC	1102811412	BELTRAN BUELVAS LEONEL JOSE																		230301	10	$737,900	$118,100	ESSC07	10	$737,900	$29,600	CCF41	10	$737,900	$29,600	14-7	10	$737,900	0.522%	$3,900	10	$0	$0	Si	$181,200
61	CC	1102811412	BELTRAN BUELVAS LEONEL JOSE													X					230301	20	$1,475,800	$236,200	ESSC07	20	$1,475,800	$59,100	CCF41	20	$1,475,800	$59,100	14-7	20	$1,475,800	0.000%	$0	20	$0	$0	Si	$354,400
62	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
63	CC	1042352749	BENITEZ NIEBLES ENALDO MIGUEL		X							X									230301	1	$930,113	$148,900	ESSC07	1	$930,113	$37,300	CCF07	1	$1,251,099	$50,100	14-7	1	$930,113	0.522%	$4,900	1	$0	$0	Si	$241,200
64	CC	1042352749	BENITEZ NIEBLES ENALDO MIGUEL											X							230301	4	$233,454	$37,400	ESSC07	4	$233,454	$9,400	CCF07	4	$233,454	$0	14-7	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
65	CC	1052413955	BENITEZ TORRES ESTEBAN CAMILO									X									230301	30	$4,950,000	$792,000	EPS037	30	$4,950,000	$198,000	CCF21	30	$4,950,000	$198,000	14-7	30	$4,950,000	0.522%	$25,900	30	$0	$0	Si	$1,213,900
66	CC	1030655160	BERMUDEZ RUIZ DIEGO FERNEY																		230301	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
67	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
68	CC	1054254830	BLANCO NIÑO LINA NATALIA																		230301	30	$2,000,000	$320,000	ESSC24	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
69	CC	1042350964	BOLIVAR VARGAS CESAR ANDRES									X									230301	30	$3,029,770	$484,800	EPS002	30	$3,029,770	$121,200	CCF07	30	$3,029,770	$121,200	14-7	30	$3,029,770	0.522%	$15,900	30	$0	$0	Si	$743,100
70	CC	1003535357	BORRAY RODRIGUEZ ALEJANDRA									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
71	CC	1018478993	BOTIA MOGOLLON KELLY ANGELICA									X									25-14	30	$5,590,000	$894,400	EPS008	30	$5,590,000	$223,600	CCF21	30	$5,590,000	$223,600	14-7	30	$5,590,000	0.522%	$29,200	30	$0	$0	Si	$1,370,800
72	CC	8743761	BRIEVA PEÑATE ENRIQUE MANUEL																		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
73	CC	1000132174	BROCHERO MENDIGAÑO MARIA DANIELA									X									230201	30	$3,235,079	$517,700	EPS017	30	$3,235,079	$129,500	CCF21	30	$3,235,079	$129,500	14-7	30	$3,235,079	0.522%	$16,900	30	$0	$0	Si	$793,600
74	CC	1093741432	BUENDIA RUIZ ANGELA SARAY									X									25-14	30	$2,748,585	$439,800	ESSC24	30	$2,748,585	$110,000	CCF37	30	$2,748,585	$110,000	14-7	30	$2,748,585	0.522%	$14,400	30	$0	$0	Si	$674,200
75	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
76	CC	1026260705	BULLA PEÑA JAVIER ANDRES									X									230201	30	$4,970,251	$795,300	EPS017	30	$4,970,251	$198,900	CCF21	30	$4,970,251	$198,900	14-7	30	$4,970,251	0.522%	$26,000	30	$0	$0	Si	$1,219,100
77	CC	1088729971	BURBANO TIMANA CRISTINA									X									25-14	30	$3,034,704	$485,600	EPS037	30	$3,034,704	$121,400	CCF63	30	$3,034,704	$121,400	14-7	30	$3,034,704	0.522%	$15,900	30	$0	$0	Si	$744,300
78	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
79	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
80	CC	1124484847	BUSTOS OSPINO MILTON ANDREY									X									230301	30	$5,700,378	$912,100	EPS002	30	$5,700,378	$228,100	CCF15	30	$5,700,378	$228,100	14-7	30	$5,700,378	0.522%	$29,800	30	$0	$0	Si	$1,398,100
81	CC	1002791349	CABEZAS MENESES ADRIAN DAVID									X									230301	30	$2,784,905	$445,600	ESSC62	30	$2,784,905	$111,400	CCF14	30	$2,784,905	$111,400	14-7	30	$2,784,905	0.522%	$14,600	30	$0	$0	Si	$683,000
82	CC	52856136	CABEZAS CHARRY LUCY VIVIANA									X									25-14	30	$5,522,046	$883,600	EPS005	30	$5,522,046	$220,900	CCF21	30	$5,522,046	$220,900	14-7	30	$5,522,046	0.522%	$28,900	30	$0	$0	Si	$1,354,300
83	CC	74858397	CACERES BONILLA OSCAR JAVIER									X									230301	30	$2,320,822	$371,400	EPS005	30	$2,320,822	$92,900	CCF69	30	$2,320,822	$92,900	14-7	30	$2,320,822	0.522%	$12,200	30	$0	$0	Si	$569,400
84	CC	72100144	CAHUANA PINTO DAVID RICARDO									X									230201	30	$3,978,808	$636,700	EPS002	30	$3,978,808	$159,200	CCF07	30	$3,978,808	$159,200	14-7	30	$3,978,808	0.522%	$20,800	30	$0	$0	Si	$975,900
85	CC	1055754055	CALLE HEREDIA LAURA SOFIA																		230301	28	$1,866,667	$298,700	EPS002	28	$1,866,667	$74,700	CCF11	28	$1,866,667	$74,700	14-7	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
86	CC	1055754055	CALLE HEREDIA LAURA SOFIA											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF11	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
87	CC	1014262829	CALLE CASTAÑO RUBEN DARIO																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
88	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
89	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
90	CC	1096249526	CAMPO MONCADA JESSICA MELISSA									X									230301	30	$3,361,704	$537,900	EPS017	30	$3,361,704	$134,500	CCF40	30	$3,361,704	$134,500	14-7	30	$3,361,704	0.522%	$17,600	30	$0	$0	Si	$824,500
91	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
92	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
93	CC	1024529914	CANO PEREZ YICETH MARCELA									X									25-14	27	$4,714,920	$754,400	EPS005	27	$4,714,920	$188,600	CCF21	27	$4,714,920	$188,600	14-7	27	$4,714,920	0.522%	$24,700	27	$0	$0	Si	$1,156,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
94	CC	1024529914	CANO PEREZ YICETH MARCELA											X							25-14	1	$101,139	$16,200	EPS005	1	$101,139	$4,100	CCF21	1	$101,139	$0	14-7	1	$101,139	0.000%	$0	1	$0	$0	Si	$20,300
95	CC	1024529914	CANO PEREZ YICETH MARCELA											X							25-14	2	$195,566	$31,300	EPS005	2	$195,566	$7,900	CCF21	2	$195,566	$0	14-7	2	$195,566	0.000%	$0	2	$0	$0	Si	$39,200
96	CC	1018418839	CANTOR BELTRAN CLARA JOHANNA									X									230201	29	$2,918,712	$467,000	EPS005	29	$2,918,712	$116,800	CCF21	29	$2,918,712	$116,800	14-7	29	$2,918,712	0.522%	$15,300	29	$0	$0	Si	$715,900
97	CC	1018418839	CANTOR BELTRAN CLARA JOHANNA												L						230201	1	$102,804	$16,500	EPS005	1	$102,804	$4,200	CCF21	1	$98,333	$4,000	14-7	1	$102,804	0.000%	$0	1	$0	$0	Si	$24,700
98	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
99	CC	1026297286	CARDENAS PEDRAZA ESTEFANIA																		230301	27	$3,960,000	$633,600	EPS008	27	$3,960,000	$158,400	CCF21	27	$3,960,000	$158,400	14-7	27	$3,960,000	0.522%	$20,700	27	$0	$0	Si	$971,100
100	CC	1026297286	CARDENAS PEDRAZA ESTEFANIA											X							230301	1	$97,783	$15,700	EPS008	1	$97,783	$4,000	CCF21	1	$97,783	$0	14-7	1	$97,783	0.000%	$0	1	$0	$0	Si	$19,700
101	CC	1026297286	CARDENAS PEDRAZA ESTEFANIA											X							230301	2	$195,566	$31,300	EPS008	2	$195,566	$7,900	CCF21	2	$195,566	$0	14-7	2	$195,566	0.000%	$0	2	$0	$0	Si	$39,200
102	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
103	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
104	CC	46384789	CARDENAS BARON LEIDE SAMANTA												L						230301	1	$223,334	$35,800	EPS002	1	$223,334	$9,000	CCF10	1	$223,333	$9,000	14-7	1	$223,334	0.000%	$0	1	$0	$0	Si	$53,800
105	CC	46384789	CARDENAS BARON LEIDE SAMANTA											X							230301	2	$297,793	$47,700	EPS002	2	$297,793	$12,000	CCF10	2	$297,793	$0	14-7	2	$297,793	0.000%	$0	2	$0	$0	Si	$59,700
106	CC	46384789	CARDENAS BARON LEIDE SAMANTA												L						230301	1	$223,334	$35,800	EPS002	1	$223,334	$9,000	CCF10	1	$223,333	$9,000	14-7	1	$223,334	0.000%	$0	1	$0	$0	Si	$53,800
107	CC	46384789	CARDENAS BARON LEIDE SAMANTA																		230301	13	$2,903,334	$464,600	EPS002	13	$2,903,334	$116,200	CCF10	13	$2,903,334	$116,200	14-7	13	$2,903,334	0.522%	$15,200	13	$0	$0	Si	$712,200
108	CC	46384789	CARDENAS BARON LEIDE SAMANTA											X							230301	13	$2,084,549	$333,600	EPS002	13	$2,084,549	$83,400	CCF10	13	$2,084,549	$0	14-7	13	$2,084,549	0.000%	$0	13	$0	$0	Si	$417,000
109	CC	52827242	CARDENAS GARCIA NIDIA OLIVA									X									25-14	30	$2,459,336	$393,500	EPS008	30	$2,459,336	$98,400	CCF21	30	$2,459,336	$98,400	14-7	30	$2,459,336	0.522%	$12,900	30	$0	$0	Si	$603,200
110	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
111	CC	1042356537	CARDONA SAAVEDRA MARIA CAMILA																		230301	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
112	CC	79690530	CARDOSO HERLIN MAURICIO																		231001	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
113	CC	52192820	CASAS MONTOYA ADRIANA MARCELA									X									25-14	30	$7,301,477	$1,241,500	EPS017	30	$7,301,477	$292,100	CCF21	30	$7,301,477	$292,100	14-7	30	$7,301,477	0.522%	$38,200	30	$0	$0	Si	$1,863,900
114	CC	1143413909	CASTELLON SAYAS MARIA JOSE																		230301	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF08	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
115	CC	39741714	CASTIBLANCO RODRIGUEZ ELSY RUBI									X									25-14	30	$2,376,363	$380,300	EPS002	30	$2,376,363	$95,100	CCF21	30	$2,376,363	$95,100	14-7	30	$2,376,363	0.522%	$12,500	30	$0	$0	Si	$583,000
116	CC	80504437	CASTILLO RODRIGUEZ WILSON GUILLERMO																		25-14	29	$2,126,667	$340,300	EPS005	29	$2,126,667	$85,100	CCF21	29	$2,126,667	$85,100	14-7	29	$2,126,667	0.522%	$11,200	29	$0	$0	Si	$521,700
117	CC	80504437	CASTILLO RODRIGUEZ WILSON GUILLERMO												L						25-14	1	$73,334	$11,800	EPS005	1	$73,334	$3,000	CCF21	1	$73,333	$3,000	14-7	1	$73,334	0.000%	$0	1	$0	$0	Si	$17,800
118	CC	1017129706	CASTRO CASTRO CATALINA									X									25-14	29	$9,482,759	$1,612,300	EPS008	29	$9,482,759	$379,400	CCF21	29	$9,482,759	$379,400	14-7	29	$9,482,759	0.522%	$49,500	29	$0	$0	Si	$2,420,600
119	CC	1017129706	CASTRO CASTRO CATALINA												L						25-14	1	$326,614	$55,700	EPS008	1	$326,614	$13,100	CCF21	1	$300,000	$12,000	14-7	1	$326,614	0.000%	$0	1	$0	$0	Si	$80,800
120	CC	1067035436	CASTRO CALIZ JENNIFER	X																	25-14	14	$1,843,334	$295,000	EPS037	14	$1,843,334	$73,800	CCF21	14	$1,843,334	$73,800	14-7	14	$1,843,334	0.522%	$9,700	14	$0	$0	Si	$452,300
121	CC	1067035436	CASTRO CALIZ JENNIFER												X						25-14	15	$1,785,143	$285,700	EPS037	15	$1,785,143	$71,500	CCF21	15	$1,785,143	$0	14-7	15	$1,785,143	0.000%	$0	15	$0	$0	Si	$357,200
122	CC	1067035436	CASTRO CALIZ JENNIFER		X																25-14	1	$123,334	$19,800	EPS037	1	$123,334	$5,000	CCF21	1	$2,363,506	$94,600	14-7	1	$123,334	0.522%	$700	1	$0	$0	Si	$120,100
123	CC	52911668	CASTRO RINCON MARYELY									X									25-14	29	$2,817,633	$450,900	EPS005	29	$2,817,633	$112,800	CCF21	29	$2,817,633	$112,800	14-7	29	$2,817,633	0.522%	$14,800	29	$0	$0	Si	$691,300
124	CC	52911668	CASTRO RINCON MARYELY												L						25-14	1	$93,855	$15,100	EPS005	1	$93,855	$3,800	CCF21	1	$88,333	$3,600	14-7	1	$93,855	0.000%	$0	1	$0	$0	Si	$22,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
125	CC	1065814733	CASTRO DIAZ RICARDO ANDRES																		230301	30	$4,700,000	$752,000	EPS037	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
126	CC	1136888197	CAVIEDES CHAUX VALENTINA													L					25-14	1	$131,667	$21,100	EPS037	1	$131,667	$5,300	CCF21	1	$131,667	$5,300	14-7	1	$131,667	0.000%	$0	1	$0	$0	Si	$31,700
127	CC	1136888197	CAVIEDES CHAUX VALENTINA									X									25-14	29	$4,467,114	$714,800	EPS037	29	$4,467,114	$178,700	CCF21	29	$4,467,114	$178,700	14-7	29	$4,467,114	0.522%	$23,400	29	$0	$0	Si	$1,095,600
128	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
129	CC	1007288683	CEBALLOS SANCHEZ CESAR ANDRES																		25-14	30	$3,950,000	$632,000	EPS005	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
130	CC	12195138	CEDIEL MUÑOZ JAIME																		230301	30	$6,200,000	$992,000	MIN001	30	$6,200,000	$248,000	CCF21	30	$6,200,000	$248,000	14-7	30	$6,200,000	0.522%	$32,400	30	$0	$0	Si	$1,520,400
131	CC	46669648	CEPEDA HERNANDEZ SANDRA LILIAN																		231001	30	$2,000,000	$320,000	EPS042	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
132	CC	1075252162	CHACON OSSO ANA LUCIA									X									230301	30	$3,646,704	$583,500	EPS005	30	$3,646,704	$145,900	CCF32	30	$3,646,704	$145,900	14-7	30	$3,646,704	0.522%	$19,100	30	$0	$0	Si	$894,400
133	CC	1049633246	CHACON PEREZ DARLY MASSIEL									X									230301	29	$2,040,275	$326,500	EPS005	29	$2,040,275	$81,700	CCF10	29	$2,040,275	$81,700	14-7	29	$2,040,275	0.522%	$10,700	29	$0	$0	Si	$500,600
134	CC	1049633246	CHACON PEREZ DARLY MASSIEL													L					230301	1	$66,667	$10,700	EPS005	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
135	CC	92523497	CHADID NUÑEZ GERARDO JESUS									X									25-14	30	$6,461,084	$1,033,800	EPS005	30	$6,461,084	$258,500	CCF21	30	$6,461,084	$258,500	14-7	30	$6,461,084	0.522%	$33,800	30	$0	$0	Si	$1,584,600
136	CC	1032473406	CHAMORRO ARIZA DAHANA ROCIO									X									230301	30	$2,641,410	$422,700	EPS010	30	$2,641,410	$105,700	CCF68	30	$2,641,410	$105,700	14-7	30	$2,641,410	0.522%	$13,800	30	$0	$0	Si	$647,900
137	CC	1065569326	CHAMORRO SANJUAN LUIS DAVID	X																	25-14	8	$533,334	$85,400	EPS002	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
138	CC	1047359653	CHARRIS GOMEZ LOREIMYS ZULAY																		230201	30	$2,500,000	$400,000	EPS037	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
139	CC	1022393598	CHAUX BERNAL JUAN DAVID									X									230201	30	$10,645,854	$1,810,000	EPS002	30	$10,645,854	$425,900	CCF21	30	$10,645,854	$425,900	14-7	30	$10,645,854	0.522%	$55,600	30	$0	$0	Si	$2,717,400
140	CC	1140901036	CHAVEZ ACOSTA JOHNATAN ALVARO																		230301	27	$2,250,000	$360,000	EPS002	27	$2,250,000	$90,000	CCF07	27	$2,250,000	$90,000	14-7	27	$2,250,000	0.522%	$11,800	27	$0	$0	Si	$551,800
141	CC	1140901036	CHAVEZ ACOSTA JOHNATAN ALVARO											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
142	CC	1140901036	CHAVEZ ACOSTA JOHNATAN ALVARO											X							230301	1	$119,404	$19,200	EPS002	1	$119,404	$4,800	CCF07	1	$119,404	$0	14-7	1	$119,404	0.000%	$0	1	$0	$0	Si	$24,000
143	CC	1020752900	CHAVEZ PINZON MANUEL CAMILO																		25-14	30	$6,700,000	$1,072,000	EPS037	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
144	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
145	CC	1003043068	CHINCHILLA MARTINEZ LUZ SARITH																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF15	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
146	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
147	CC	1073511683	CHIQUIZA DEL CASTILLO LEIDY KATHERIN									X									230201	30	$2,734,704	$437,600	EPS017	30	$2,734,704	$109,400	CCF21	30	$2,734,704	$109,400	14-7	30	$2,734,704	0.522%	$14,300	30	$0	$0	Si	$670,700
148	CC	31574684	COLLAZOS PINZON JENNI											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF56	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
149	CC	31574684	COLLAZOS PINZON JENNI											X							230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF56	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
150	CC	31574684	COLLAZOS PINZON JENNI																		230201	27	$2,250,000	$360,000	EPS005	27	$2,250,000	$90,000	CCF56	27	$2,250,000	$90,000	14-7	27	$2,250,000	0.522%	$11,800	27	$0	$0	Si	$551,800
151	CC	1013678115	COLORADO MORENO ERIKA CRISTINA									X									230301	30	$4,470,000	$715,200	EPS008	30	$4,470,000	$178,800	CCF21	30	$4,470,000	$178,800	14-7	30	$4,470,000	0.522%	$23,400	30	$0	$0	Si	$1,096,200
152	CC	1016835642	COMETA MARTINEZ ANLLY VANESA													L					230301	1	$66,667	$10,700	EPS037	1	$66,667	$2,700	CCF21	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
153	CC	1016835642	COMETA MARTINEZ ANLLY VANESA																		230301	29	$1,933,334	$309,400	EPS037	29	$1,933,334	$77,400	CCF21	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
154	CC	1043005398	CONRADO OCAMPO KEVIN OTONIEL									X									230201	30	$12,865,743	$2,187,400	EPS017	30	$12,865,743	$514,700	CCF21	30	$12,865,743	$514,700	14-7	30	$12,865,743	0.522%	$67,200	30	$0	$0	Si	$3,284,000
155	CC	1022422792	CORDOBA LATORRE DIANA ISABEL																		231001	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

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
156	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
157	CC	37339489	CORONEL VEGA YENNY LICELA									X									25-14	30	$6,465,366	$1,034,500	EPS037	30	$6,465,366	$258,700	CCF37	30	$6,465,366	$258,700	14-7	30	$6,465,366	0.522%	$33,800	30	$0	$0	Si	$1,585,700
158	CC	1052398638	CORREDOR VARGAS MIGUEL ANGEL									X									25-14	30	$2,748,587	$439,800	ESSC24	30	$2,748,587	$110,000	CCF10	30	$2,748,587	$110,000	14-7	30	$2,748,587	0.522%	$14,400	30	$0	$0	Si	$674,200
159	CC	55162706	CORTES MANCHOLA LUZ DARY													X					25-14	1	$156,747	$25,100	EPS005	1	$156,747	$6,300	CCF32	1	$0	$0	14-7	1	$156,747	0.000%	$0	1	$0	$0	Si	$31,400
160	CC	55162706	CORTES MANCHOLA LUZ DARY																		25-14	29	$4,279,820	$684,800	EPS005	29	$4,279,820	$171,200	CCF32	29	$4,279,820	$171,200	14-7	29	$4,279,820	0.522%	$22,400	29	$0	$0	Si	$1,049,600
161	CC	1033790769	CRUZ VEGA FRANCY PAOLA																		230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
162	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
163	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
164	CC	1015394472	CUERVO RODRIGUEZ DANIEL ORLANDO									X									230201	30	$5,980,813	$957,000	EPS010	30	$5,980,813	$239,300	CCF21	30	$5,980,813	$239,300	14-7	30	$5,980,813	0.522%	$31,300	30	$0	$0	Si	$1,466,900
165	CC	1010102097	DE ANTONIO OCHOA VALERY									X									230201	30	$15,026,314	$2,554,700	EPS008	30	$15,026,314	$601,100	CCF21	30	$15,026,314	$601,100	14-7	30	$15,026,314	0.522%	$78,500	30	$0	$0	Si	$3,835,400
166	CC	1121222973	DE DEUS PORTILLA EDIANE ROSSY													L					25-14	1	$83,334	$13,400	EPS041	1	$83,334	$3,400	CCF65	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
167	CC	1121222973	DE DEUS PORTILLA EDIANE ROSSY									X									25-14	29	$2,523,608	$403,800	EPS041	29	$2,523,608	$101,000	CCF65	29	$2,523,608	$101,000	14-7	29	$2,523,608	0.522%	$13,200	29	$0	$0	Si	$619,000
168	CC	1004485528	DE LA OSSA CASTRO LUIS MIGUEL									X									230301	30	$2,312,502	$370,100	EPS010	30	$2,312,502	$92,600	CCF40	30	$2,312,502	$92,600	14-7	30	$2,312,502	0.522%	$12,100	30	$0	$0	Si	$567,400
169	CC	1002241881	DE LA ROSA REALES LIZ ANDREA										X								230301	2	$132,227	$15,900	CCFC33	2	$132,227	$0	CCF08	2	$132,227	$0	14-7	2	$132,227	0.000%	$0	2	$0	$0	Si	$15,900
170	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
171	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
172	CC	1083011237	DE LUQUE BUSTILLO DANIELA PAOLA									X									230301	30	$3,116,046	$498,600	EPS010	30	$3,116,046	$124,700	CCF33	30	$3,116,046	$124,700	14-7	30	$3,116,046	0.522%	$16,300	30	$0	$0	Si	$764,300
173	CC	1065816753	DEL TORO VALERA ANDRES ALFONSO																		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
174	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
175	CC	94154187	DIAZ MARTINEZ FABIO NELSON									X									25-14	30	$3,350,565	$536,100	EPS010	30	$3,350,565	$134,100	CCF44	30	$3,350,565	$134,100	14-7	30	$3,350,565	0.522%	$17,500	30	$0	$0	Si	$821,800
176	CC	1143385095	DIAZ AVILEZ IVAN DARIO											X							25-14	2	$195,566	$31,300	EPS002	2	$195,566	$7,900	CCF08	2	$195,566	$0	14-7	2	$195,566	0.000%	$0	2	$0	$0	Si	$39,200
177	CC	1143385095	DIAZ AVILEZ IVAN DARIO									X									25-14	28	$4,710,603	$753,700	EPS002	28	$4,710,603	$188,500	CCF08	28	$4,710,603	$188,500	14-7	28	$4,710,603	0.522%	$24,600	28	$0	$0	Si	$1,155,300
178	CC	1022400364	DIAZ SIMBAQUEBA MIGUEL ANGEL									X									230301	30	$5,654,998	$904,800	EPS002	30	$5,654,998	$226,200	CCF21	30	$5,654,998	$226,200	14-7	30	$5,654,998	0.522%	$29,600	30	$0	$0	Si	$1,386,800
179	CC	53893005	DICELIS MARTINEZ MAGDA MILENA									X									230201	30	$3,728,817	$596,700	EPS005	30	$3,728,817	$149,200	CCF21	30	$3,728,817	$149,200	14-7	30	$3,728,817	0.522%	$19,500	30	$0	$0	Si	$914,600
180	CC	32732513	DONCEL CABRERA SANDRA PILAR									X									25-14	30	$5,713,308	$914,200	EPS005	30	$5,713,308	$228,600	CCF07	30	$5,713,308	$228,600	14-7	30	$5,713,308	0.522%	$29,900	30	$0	$0	Si	$1,401,300
181	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
182	CC	1094891921	DUQUE TORRES JENNIFER	X																	25-14	3	$520,000	$83,200	EPS010	3	$520,000	$20,800	CCF21	3	$520,000	$20,800	14-7	3	$520,000	0.522%	$2,800	3	$0	$0	Si	$127,600
183	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
184	CC	1053810383	DUQUE OSORIO MARIA ALEJANDRA									X									230201	30	$2,385,001	$381,700	EPS005	30	$2,385,001	$95,500	CCF11	30	$2,385,001	$95,500	14-7	30	$2,385,001	0.522%	$12,500	30	$0	$0	Si	$585,200
185	CC	98571497	DURAN CORONADO JAIME ALFONSO									X									25-14	29	$16,274,354	$2,766,700	EPS008	29	$16,274,354	$651,000	CCF21	29	$16,274,354	$651,000	14-7	29	$16,274,354	0.522%	$85,000	29	$0	$0	Si	$4,153,700
186	CC	98571497	DURAN CORONADO JAIME ALFONSO													L					25-14	1	$192,246	$32,800	EPS008	1	$192,246	$7,700	CCF21	1	$83,333	$3,400	14-7	1	$192,246	0.000%	$0	1	$0	$0	Si	$43,900
187	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
188	CC	37901098	DURAN MONROY SHARON SUSANA																		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

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
189	CC	1003843126	ENCISO RAMIREZ NATALI																		230201	28	$2,333,334	$373,400	EPS005	28	$2,333,334	$93,400	CCF21	28	$2,333,334	$93,400	14-7	28	$2,333,334	0.522%	$12,200	28	$0	$0	Si	$572,400
190	CC	1003843126	ENCISO RAMIREZ NATALI										X								230201	1	$83,334	$10,100	EPS005	1	$83,334	$0	CCF21	1	$83,334	$0	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$10,100
191	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
192	CC	36753879	ERAZO ROSA ALICIA																		25-14	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF35	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
193	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
194	CC	41909466	ESCOBAR PEREZ ANA BEATRIZ													L						0	$0	$0	EPS002	1	$276,667	$11,100	CCF21	1	$276,667	$11,100	14-7	1	$276,667	0.000%	$0	1	$0	$0	Si	$22,200
195	CC	41909466	ESCOBAR PEREZ ANA BEATRIZ																			0	$0	$0	EPS002	29	$8,023,334	$321,000	CCF21	29	$8,023,334	$321,000	14-7	29	$8,023,334	0.522%	$41,900	29	$0	$0	Si	$683,900
196	CC	80201602	ESCOBAR MARQUEZ ANDRES									X									25-14	30	$10,465,548	$1,779,300	EPS008	30	$10,465,548	$418,700	CCF21	30	$10,465,548	$418,700	14-7	30	$10,465,548	0.522%	$54,700	30	$0	$0	Si	$2,671,400
197	CC	1050951485	ESCRUCERIA ACUÑA ZAID													L					25-14	1	$113,334	$18,200	EPS010	1	$113,334	$4,600	CCF21	1	$113,333	$4,600	14-7	1	$113,334	0.000%	$0	1	$0	$0	Si	$27,400
198	CC	1050951485	ESCRUCERIA ACUÑA ZAID									X									25-14	29	$3,402,575	$544,500	EPS010	29	$3,402,575	$136,200	CCF21	29	$3,402,575	$136,200	14-7	29	$3,402,575	0.522%	$17,800	29	$0	$0	Si	$834,700
199	CC	1116446388	ESPINOSA RODRIGUEZ MAYRA ALEJANDRA									X									230301	30	$5,294,092	$847,100	EPS037	30	$5,294,092	$211,800	CCF43	30	$5,294,092	$211,800	14-7	30	$5,294,092	0.522%	$27,700	30	$0	$0	Si	$1,298,400
200	CC	75050285	ESTRADA VALENCIA RUBEN DARIO									X									230201	30	$2,327,273	$372,400	EPS002	30	$2,327,273	$93,100	CCF04	30	$2,327,273	$93,100	14-7	30	$2,327,273	0.522%	$12,200	30	$0	$0	Si	$570,800
201	CC	53094608	FAJARDO MENDOZA DIANA PILAR									X									231001	30	$10,859,935	$1,846,200	EPS002	30	$10,859,935	$434,400	CCF21	30	$10,859,935	$434,400	14-7	30	$10,859,935	0.522%	$56,700	30	$0	$0	Si	$2,771,700
202	CC	1088244634	FERNANDEZ JIMENEZ GLORIA LUCIA																		231001	29	$2,416,667	$386,700	EPS010	29	$2,416,667	$96,700	CCF07	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
203	CC	1088244634	FERNANDEZ JIMENEZ GLORIA LUCIA													L					231001	1	$317,135	$50,800	EPS010	1	$317,135	$12,700	CCF07	1	$83,333	$3,400	14-7	1	$317,135	0.000%	$0	1	$0	$0	Si	$66,900
204	CC	1065591100	FERNANDEZ MOLINA HERNAN DARIO																		230301	30	$2,000,000	$320,000	CCFC33	30	$2,000,000	$80,000	CCF15	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
205	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
206	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
207	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
208	CC	52757052	FIGUEROA GOYENECHE SOFIA									X									230201	30	$6,407,251	$1,025,200	EPS017	30	$6,407,251	$256,300	CCF21	30	$6,407,251	$256,300	14-7	30	$6,407,251	0.522%	$33,500	30	$0	$0	Si	$1,571,300
209	CC	1055553601	FLOREZ ALVAREZ EMELY ALEJANDRA													L					230301	2	$176,667	$28,300	EPS008	2	$176,667	$7,100	CCF21	2	$176,667	$7,100	14-7	2	$176,667	0.000%	$0	2	$0	$0	Si	$42,500
210	CC	1055553601	FLOREZ ALVAREZ EMELY ALEJANDRA																		230301	28	$2,473,334	$395,800	EPS008	28	$2,473,334	$99,000	CCF21	28	$2,473,334	$99,000	14-7	28	$2,473,334	0.522%	$13,000	28	$0	$0	Si	$606,800
211	CC	63366796	FLOREZ PORRAS JAZMINE											X							25-14	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF04	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
212	CC	63366796	FLOREZ PORRAS JAZMINE									X									25-14	28	$2,922,827	$467,700	EPS037	28	$2,922,827	$117,000	CCF04	28	$2,922,827	$117,000	14-7	28	$2,922,827	0.522%	$15,300	28	$0	$0	Si	$717,000
213	CC	52813973	FONTECHA HERRERA DIANA MARCELA									X									230301	30	$6,021,364	$963,500	EPS002	30	$6,021,364	$240,900	CCF21	30	$6,021,364	$240,900	14-7	30	$6,021,364	0.522%	$31,500	30	$0	$0	Si	$1,476,800
214	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
215	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
216	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
217	CC	1004374266	FRANCO RODRIGUEZ JUSSTIN D' LOS ANGELES									X									230301	30	$8,001,296	$1,360,500	EPS005	30	$8,001,296	$320,100	CCF33	30	$8,001,296	$320,100	14-7	30	$8,001,296	0.522%	$41,800	30	$0	$0	Si	$2,042,500
218	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
219	CC	1019988706	FUQUENE RIVEROS JHON MAYCKOL	X																	25-14	8	$533,334	$85,400	EPS008	8	$533,334	$21,400	CCF21	8	$533,334	$21,400	14-7	8	$533,334	0.522%	$2,800	8	$0	$0	Si	$131,000
220	CC	80035979	GAITAN GARCIA HECTOR ANDRES									X									25-14	30	$5,205,000	$832,800	EPS005	30	$5,205,000	$208,200	CCF21	30	$5,205,000	$208,200	14-7	30	$5,205,000	0.522%	$27,200	30	$0	$0	Si	$1,276,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
221	CC	51943137	GALAN GONZALEZ ALMA																		25-14	30	$6,700,000	$1,072,000	EPS017	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
222	CC	1113528915	GALICIA ACEVEDO DANERI STIVEN									X									230301	30	$13,791,131	$2,344,600	EPS017	30	$13,791,131	$551,700	CCF21	30	$13,791,131	$551,700	14-7	30	$13,791,131	0.522%	$72,000	30	$0	$0	Si	$3,520,000
223	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
224	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
225	CC	1004960334	GALLEGO GUILLEN MANUELA																		230301	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
226	CC	1094972096	GALLEGO BUITRAGO MARIA CAMILA		X																25-14	8	$1,386,667	$221,900	EPS010	8	$1,386,667	$55,500	CCF21	8	$1,723,704	$69,000	14-7	8	$1,386,667	0.522%	$7,300	8	$0	$0	Si	$353,700
227	CC	1007264279	GALVAN QUINTANA MARIA CAROLINA																		230201	30	$2,500,000	$400,000	EPS010	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
228	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO									X									25-14	30	$6,362,420	$1,018,000	EPS010	30	$6,362,420	$254,500	CCF33	30	$6,362,420	$254,500	14-7	30	$6,362,420	0.522%	$33,300	30	$0	$0	Si	$1,560,300
229	CC	1042357659	GAMERO JIMENEZ YORYANIS PAOLA									X									230301	30	$5,439,066	$870,300	EPS002	30	$5,439,066	$217,600	CCF07	30	$5,439,066	$217,600	14-7	30	$5,439,066	0.522%	$28,400	30	$0	$0	Si	$1,333,900
230	CC	1000802133	GARAVITO PUENTES MAYERLY TATIANA													L					230201	1	$98,334	$15,800	EPS008	1	$98,334	$4,000	CCF21	1	$98,333	$4,000	14-7	1	$98,334	0.000%	$0	1	$0	$0	Si	$23,800
231	CC	1000802133	GARAVITO PUENTES MAYERLY TATIANA									X									230201	29	$3,743,375	$599,000	EPS008	29	$3,743,375	$149,800	CCF21	29	$3,743,375	$149,800	14-7	29	$3,743,375	0.522%	$19,600	29	$0	$0	Si	$918,200
232	CC	1094948273	GARCIA ECHEVERRI ALEJANDRA									X									230301	30	$3,510,114	$561,700	EPS010	30	$3,510,114	$140,500	CCF21	30	$3,510,114	$140,500	14-7	30	$3,510,114	0.522%	$18,400	30	$0	$0	Si	$861,100
233	CC	1019060978	GARCIA SANCHEZ ANGELA FERNANDA									X									25-14	30	$2,025,000	$324,000	EPS008	30	$2,025,000	$81,000	CCF21	30	$2,025,000	$81,000	14-7	30	$2,025,000	0.522%	$10,600	30	$0	$0	Si	$496,600
234	CC	74085140	GARCIA NIÑO HEILER SANTIAGO									X									25-14	30	$4,458,843	$713,500	EPS005	30	$4,458,843	$178,400	CCF69	30	$4,458,843	$178,400	14-7	30	$4,458,843	0.522%	$23,300	30	$0	$0	Si	$1,093,600
235	CC	1015421615	GARCIA CIFUENTES NILSON MANUEL									X									230201	30	$2,819,603	$451,200	EPS010	30	$2,819,603	$112,800	CCF21	30	$2,819,603	$112,800	14-7	30	$2,819,603	0.522%	$14,800	30	$0	$0	Si	$691,600
236	CC	1094924489	GARCIA MARTINEZ RICARDO																		230301	30	$5,200,000	$832,000	EPS037	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
237	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
238	CC	1006820452	GARZON TORRES ANGIE CAMILA									X									230301	30	$2,524,000	$403,900	EPS041	30	$2,524,000	$101,000	CCF68	30	$2,524,000	$101,000	14-7	30	$2,524,000	0.522%	$13,200	30	$0	$0	Si	$619,100
239	CC	23621040	GARZON OTALORA LUZ MARIELA													L						0	$0	$0	EPS017	1	$173,334	$7,000	CCF21	1	$173,333	$7,000	14-7	1	$173,334	0.000%	$0	1	$0	$0	Si	$14,000
240	CC	23621040	GARZON OTALORA LUZ MARIELA																			0	$0	$0	EPS017	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	$428,500
241	CC	1016110152	GARZON MORALES MARIA PAULA																		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
242	CC	1016110152	GARZON MORALES MARIA PAULA											X							230301	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
243	CC	1038417773	GAVIRIA GARZON SEBASTIAN									X									230201	30	$9,296,274	$1,580,500	EPS010	30	$9,296,274	$371,900	CCF04	30	$9,296,274	$371,900	14-7	30	$9,296,274	0.522%	$48,600	30	$0	$0	Si	$2,372,900
244	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
245	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
246	CC	1025880486	GIRALDO RAMIREZ MATEO									X									230201	30	$2,032,954	$325,300	EPS010	30	$2,032,954	$81,400	CCF04	30	$2,032,954	$81,400	14-7	30	$2,032,954	0.522%	$10,700	30	$0	$0	Si	$498,800
247	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
248	CC	1098629193	GOMEZ TORRES JORGE LUIS									X									230201	30	$4,960,667	$793,800	EPS002	30	$4,960,667	$198,500	CCF40	30	$4,960,667	$198,500	14-7	30	$4,960,667	0.522%	$25,900	30	$0	$0	Si	$1,216,700
249	CC	1000351054	GOMEZ ARENAS LINA KATERIN									X									230301	30	$3,068,579	$491,000	EPS005	30	$3,068,579	$122,800	CCF21	30	$3,068,579	$122,800	14-7	30	$3,068,579	0.522%	$16,100	30	$0	$0	Si	$752,700
250	CC	1094904597	GOMEZ ARCE MARCELA																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF43	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
251	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA									X									25-14	30	$2,691,762	$430,700	EPS002	30	$2,691,762	$107,700	CCF40	30	$2,691,762	$107,700	14-7	30	$2,691,762	0.522%	$14,100	30	$0	$0	Si	$660,200
252	CC	1042356270	GOMEZ PEREZ VANESSA PATRICIA																		230201	29	$2,416,667	$386,700	ESSC07	29	$2,416,667	$96,700	CCF07	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
253	CC	1042356270	GOMEZ PEREZ VANESSA PATRICIA													L					230201	1	$86,885	$14,000	ESSC07	1	$86,885	$3,500	CCF07	1	$83,333	$3,400	14-7	1	$86,885	0.000%	$0	1	$0	$0	Si	$20,900
254	CC	1020752293	GONZALEZ JARAMILLO ALAM JAHIR									X									230901	30	$8,590,523	$1,460,500	EPS005	30	$8,590,523	$343,700	CCF21	30	$8,590,523	$343,700	14-7	30	$8,590,523	0.522%	$44,900	30	$0	$0	Si	$2,192,800
255	CC	1019132971	GONZALEZ CANO ANGIE CAMILA																		230301	30	$3,700,000	$592,000	EPS017	30	$3,700,000	$148,000	CCF21	30	$3,700,000	$148,000	14-7	30	$3,700,000	0.522%	$19,400	30	$0	$0	Si	$907,400
256	CC	52090084	GONZALEZ TALERO BLANCA PATRICIA									X									25-14	30	$3,593,004	$574,900	EPS017	30	$3,593,004	$143,800	CCF21	30	$3,593,004	$143,800	14-7	30	$3,593,004	0.522%	$18,800	30	$0	$0	Si	$881,300
257	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
258	CC	79557869	GONZALEZ MORENO HERNAN ALFONSO	X	X																230301	2	$513,334	$82,200	EPS008	2	$513,334	$20,600	CCF21	2	$534,723	$21,400	14-7	2	$513,334	0.522%	$2,700	2	$0	$0	Si	$126,900
259	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
260	CC	1013648620	GONZALEZ RUIZ JUAN SEBASTIAN									X									230301	30	$4,806,818	$769,100	EPS005	30	$4,806,818	$192,300	CCF21	30	$4,806,818	$192,300	14-7	30	$4,806,818	0.522%	$25,100	30	$0	$0	Si	$1,178,800
261	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
262	CC	1143936580	GONZALEZ POMEO LEIDY MARCELA									X									230301	30	$6,970,096	$1,115,300	EPS005	30	$6,970,096	$278,900	CCF11	30	$6,970,096	$278,900	14-7	30	$6,970,096	0.522%	$36,400	30	$0	$0	Si	$1,709,500
263	CC	32755878	GONZALEZ REVOLLO LIDIS OFELIA									X									230201	30	$5,672,566	$907,700	EPS005	30	$5,672,566	$227,000	CCF21	30	$5,672,566	$227,000	14-7	30	$5,672,566	0.522%	$29,700	30	$0	$0	Si	$1,391,400
264	CC	1042355432	GONZALEZ VARGAS MAURICIO RAFAEL									X									230201	30	$6,368,678	$1,019,000	EPS037	30	$6,368,678	$254,800	CCF07	30	$6,368,678	$254,800	14-7	30	$6,368,678	0.522%	$33,300	30	$0	$0	Si	$1,561,900
265	CC	1118576245	GUANARO CATAÑO MAIRA ALEJANDRA									X									230301	30	$2,647,789	$423,700	EPS005	30	$2,647,789	$106,000	CCF69	30	$2,647,789	$106,000	14-7	30	$2,647,789	0.522%	$13,900	30	$0	$0	Si	$649,600
266	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA									X									230301	30	$2,890,910	$462,600	EPS005	30	$2,890,910	$115,700	CCF21	30	$2,890,910	$115,700	14-7	30	$2,890,910	0.522%	$15,100	30	$0	$0	Si	$709,100
267	CC	80741388	GUARIN SANCHEZ WILMER									X									230201	30	$6,385,363	$1,021,700	EPS008	30	$6,385,363	$255,500	CCF21	30	$6,385,363	$255,500	14-7	30	$6,385,363	0.522%	$33,400	30	$0	$0	Si	$1,566,100
268	CC	1067919246	GUERRA ZAPATA AIZAR JOSE									X									230301	30	$4,550,984	$728,200	EPS037	30	$4,550,984	$182,100	CCF16	30	$4,550,984	$182,100	14-7	30	$4,550,984	0.522%	$23,800	30	$0	$0	Si	$1,116,200
269	CC	20392365	GUERRERO LOPEZ CARMEN MILENA									X									231001	30	$4,860,000	$777,600	EPS005	30	$4,860,000	$194,400	CCF21	30	$4,860,000	$194,400	14-7	30	$4,860,000	0.522%	$25,400	30	$0	$0	Si	$1,191,800
270	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
271	CC	12559426	GUERRERO PAVAJEAU NIGER JOSE									X									230301	30	$11,694,093	$1,988,100	EPS002	30	$11,694,093	$467,800	CCF33	30	$11,694,093	$467,800	14-7	30	$11,694,093	0.522%	$61,100	30	$0	$0	Si	$2,984,800
272	CC	1007100989	GUTIERREZ BUITRAGO ANDRES CAMILO	X																	230201	4	$266,667	$42,700	EPS005	4	$266,667	$10,700	CCF21	4	$266,667	$10,700	14-7	4	$266,667	0.522%	$1,400	4	$0	$0	Si	$65,500
273	CC	72275332	GUTIERREZ MACKENZIE BRULEHYS ENRIQUE																		230201	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF07	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
274	CC	1043439174	GUTIERREZ ALVARADO DUVIER STEVEN																		230301	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
275	CC	1042355826	GUTIERREZ ARIAS JOSE DAVID													L					230201	1	$66,667	$10,700	EPS002	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
276	CC	1042355826	GUTIERREZ ARIAS JOSE DAVID																		230201	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
277	CC	94285800	GUTIERREZ VALENCIA JUAN PABLO													L					25-14	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF56	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
278	CC	94285800	GUTIERREZ VALENCIA JUAN PABLO									X									25-14	28	$2,741,186	$438,600	EPS005	28	$2,741,186	$109,700	CCF56	28	$2,741,186	$109,700	14-7	28	$2,741,186	0.522%	$14,400	28	$0	$0	Si	$672,400
279	CC	94285800	GUTIERREZ VALENCIA JUAN PABLO													L					25-14	1	$83,334	$13,400	EPS005	1	$83,334	$3,400	CCF56	1	$83,333	$3,400	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$20,200
280	CC	1016071554	GUTIERREZ PALMARINY PAULA VALENTINA																		230201	29	$2,851,667	$456,300	EPS005	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
281	CC	1016071554	GUTIERREZ PALMARINY PAULA VALENTINA													L					230201	1	$98,334	$15,800	EPS005	1	$98,334	$4,000	CCF21	1	$98,333	$4,000	14-7	1	$98,334	0.000%	$0	1	$0	$0	Si	$23,800
282	CC	1022342878	GUTIERREZ MORENO YAMILE									X									25-14	29	$7,567,010	$1,286,600	EPS008	29	$7,567,010	$302,700	CCF21	29	$7,567,010	$302,700	14-7	29	$7,567,010	0.522%	$39,500	29	$0	$0	Si	$1,931,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
283	CC	1022342878	GUTIERREZ MORENO YAMILE													L					25-14	1	$217,258	$37,000	EPS008	1	$217,258	$8,700	CCF21	1	$173,333	$7,000	14-7	1	$217,258	0.000%	$0	1	$0	$0	Si	$52,700
284	CC	1001780485	GUZMAN DIAZ GABRIEL ANGEL									X									230201	30	$4,071,002	$651,400	EPS037	30	$4,071,002	$162,900	CCF21	30	$4,071,002	$162,900	14-7	30	$4,071,002	0.522%	$21,300	30	$0	$0	Si	$998,500
285	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
286	CC	1082065242	HASBUN NUÑEZ NORELIS									X									231001	30	$2,910,483	$465,700	EPS008	30	$2,910,483	$116,500	CCF21	30	$2,910,483	$116,500	14-7	30	$2,910,483	0.522%	$15,200	30	$0	$0	Si	$713,900
287	CC	9727950	HENAO MURILLO EDUARDO ADRIAN		X																230901	16	$2,773,334	$443,800	EPS010	16	$2,773,334	$111,000	CCF21	16	$3,416,115	$136,700	14-7	16	$2,773,334	0.522%	$14,500	16	$0	$0	Si	$706,000
288	CC	9727950	HENAO MURILLO EDUARDO ADRIAN											X							230901	11	$1,271,176	$203,400	EPS010	11	$1,271,176	$50,900	CCF21	11	$1,271,176	$0	14-7	11	$1,271,176	0.000%	$0	11	$0	$0	Si	$254,300
289	CC	1030686635	HERNANDEZ MIRANDA CARLOS JULIO										X								230301	3	$250,001	$30,100	EPS008	3	$250,001	$0	CCF21	3	$250,001	$0	14-7	3	$250,001	0.000%	$0	3	$0	$0	Si	$30,100
290	CC	1030686635	HERNANDEZ MIRANDA CARLOS JULIO																		230301	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
291	CC	1063141168	HERNANDEZ PITALUA DAVIER DAVID									X									25-14	30	$3,136,608	$501,900	EPS037	30	$3,136,608	$125,500	CCF50	30	$3,136,608	$125,500	14-7	30	$3,136,608	0.522%	$16,400	30	$0	$0	Si	$769,300
292	CC	74183084	HERNANDEZ MARTINEZ DIEGO FERNANDO																		230301	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
293	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
294	CC	78075371	HERNANDEZ TANGARIFE JOSE GABRIEL									X									230301	30	$7,985,885	$1,357,800	EPS002	30	$7,985,885	$319,500	CCF16	30	$7,985,885	$319,500	14-7	30	$7,985,885	0.522%	$41,700	30	$0	$0	Si	$2,038,500
295	CC	1032483669	HERNANDEZ SANCHEZ KAREN YOJARA									X									230201	30	$2,785,511	$445,700	EPS002	30	$2,785,511	$111,500	CCF21	30	$2,785,511	$111,500	14-7	30	$2,785,511	0.522%	$14,600	30	$0	$0	Si	$683,300
296	CC	1193474793	HERNANDEZ TAPIA LUIS MIGUEL																		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
297	CC	1193474793	HERNANDEZ TAPIA LUIS MIGUEL													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
298	CC	51975158	HERNANDEZ DAVILA SANDRA									X									230301	30	$2,159,318	$345,500	EPS017	30	$2,159,318	$86,400	CCF21	30	$2,159,318	$86,400	14-7	30	$2,159,318	0.522%	$11,300	30	$0	$0	Si	$529,600
299	CC	1000077321	HERNANDEZ HERNANDEZ VIRGILIO ANDRES									X									25-14	29	$2,286,667	$365,900	EPS005	29	$2,286,667	$91,500	CCF21	29	$2,286,667	$91,500	14-7	29	$2,286,667	0.522%	$12,000	29	$0	$0	Si	$560,900
300	CC	1000077321	HERNANDEZ HERNANDEZ VIRGILIO ANDRES													L					25-14	1	$73,334	$11,800	EPS005	1	$73,334	$3,000	CCF21	1	$73,333	$3,000	14-7	1	$73,334	0.000%	$0	1	$0	$0	Si	$17,800
301	CC	1064982918	HERNANDEZ TORRES YINA MARCELA									X									231001	29	$3,420,838	$547,400	EPS005	29	$3,420,838	$136,900	CCF16	29	$3,420,838	$136,900	14-7	29	$3,420,838	0.522%	$17,900	29	$0	$0	Si	$839,100
302	CC	1064982918	HERNANDEZ TORRES YINA MARCELA													L					231001	1	$85,643	$13,800	EPS005	1	$85,643	$3,500	CCF16	1	$66,667	$2,700	14-7	1	$85,643	0.000%	$0	1	$0	$0	Si	$20,000
303	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO																		25-14	30	$4,400,000	$704,000	EPS037	30	$4,400,000	$176,000	CCF40	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
304	CC	1100399625	HERRERA MENDEZ JESUS MIGUEL									X									230301	30	$6,264,885	$1,002,400	EPS037	30	$6,264,885	$250,600	CCF21	30	$6,264,885	$250,600	14-7	30	$6,264,885	0.522%	$32,800	30	$0	$0	Si	$1,536,400
305	CC	1064838056	HERRERA JUAN SEBASTIAN									X									230301	30	$4,388,092	$702,100	EPS010	30	$4,388,092	$175,600	CCF21	30	$4,388,092	$175,600	14-7	30	$4,388,092	0.522%	$23,000	30	$0	$0	Si	$1,076,300
306	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID																		230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF08	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
307	CC	45496236	HOSTIA MORALES SILVANA									X									25-14	30	$5,543,909	$887,100	EPS005	30	$5,543,909	$221,800	CCF21	30	$5,543,909	$221,800	14-7	30	$5,543,909	0.522%	$29,000	30	$0	$0	Si	$1,359,700
308	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
309	CC	55182716	INCHIMA ASTUDILLO ANA YANETH												X						25-14	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF14	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
310	CC	55182716	INCHIMA ASTUDILLO ANA YANETH																		25-14	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF14	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
311	CC	1072656662	JAMAICA RAMOS JULY ANDREA																		230201	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
312	CC	1020716688	JIMENEZ HERRERA ANDREA CAROLINA																		25-14	30	$6,700,000	$1,072,000	EPS001	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
313	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

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
314	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
315	CC	1023083889	JIMENEZ MENDOZA MIGUEL ANGEL										X								25-14	3	$217,637	$26,200	EPS002	3	$217,637	$0	CCF21	3	$217,637	$0	14-7	3	$217,637	0.000%	$0	3	$0	$0	Si	$26,200
316	CC	1023083889	JIMENEZ MENDOZA MIGUEL ANGEL																		25-14	27	$1,800,000	$288,000	EPS002	27	$1,800,000	$72,000	CCF21	27	$1,800,000	$72,000	14-7	27	$1,800,000	0.522%	$9,400	27	$0	$0	Si	$441,400
317	CC	1032383466	JIMENEZ HERRERA PEDRO FELIPE																		230301	30	$7,100,000	$1,207,000	EPS001	30	$7,100,000	$284,000	CCF21	30	$7,100,000	$284,000	14-7	30	$7,100,000	0.522%	$37,100	30	$0	$0	Si	$1,812,100
318	CC	80091330	JOYA BUSTOS PEDRO ANDRES																		231001	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
319	CC	39424919	JUNCO GUISAO NANCY ESTELA																		230301	30	$2,500,000	$400,000	EPS010	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
320	CC	52391472	LA ROTTA SILVA MARIA ALEXANDRA																		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
321	CC	1000785184	LANCHEROS ORJUELA SANTIAGO																		25-14	30	$4,400,000	$704,000	EPS002	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
322	CC	80731034	LANCHEROS RUEDA WILLIAM FERNEY									X									25-14	30	$2,391,940	$382,800	EPS010	30	$2,391,940	$95,700	CCF21	30	$2,391,940	$95,700	14-7	30	$2,391,940	0.522%	$12,500	30	$0	$0	Si	$586,700
323	CC	1007381521	LEAL NOY NESTOR FELIPE									X									25-14	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
324	CC	1026271722	LEITON CARRILLO JULIAN ANDRES																		25-14	30	$5,700,000	$912,000	EPS008	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
325	CC	1019077772	LEON PINEDA ANDRES SANTIAGO																		230201	30	$6,700,000	$1,072,000	EPS017	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
326	CC	1032504045	LEON TOVIO ANGELA LILIAN																		25-14	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
327	CC	1018459977	LEON CORTES PAOLA MILENA																		230201	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
328	CC	1082917778	LERMA BARBOSA RUTH MARINA																		230301	30	$2,000,000	$320,000	EPS002	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
329	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
330	CC	1094965621	LIZARAZO RODRIGUEZ JULIANA									X									230201	30	$5,708,181	$913,400	EPS010	30	$5,708,181	$228,400	CCF21	30	$5,708,181	$228,400	14-7	30	$5,708,181	0.522%	$29,800	30	$0	$0	Si	$1,400,000
331	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
332	CC	26478339	LLANOS HERRERA YOMAIRA									X									230201	30	$5,607,872	$897,300	EPS002	30	$5,607,872	$224,400	CCF32	30	$5,607,872	$224,400	14-7	30	$5,607,872	0.522%	$29,300	30	$0	$0	Si	$1,375,400
333	CC	1003334538	LLORENTE CALIZ RODOLFO CARLOS																		230301	30	$2,650,000	$424,000	EPS017	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
334	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
335	CC	1024497466	LOBOGUERRERO TIRIA KAREN PAOLA									X									230301	30	$3,919,811	$627,200	EPS005	30	$3,919,811	$156,800	CCF21	30	$3,919,811	$156,800	14-7	30	$3,919,811	0.522%	$20,500	30	$0	$0	Si	$961,300
336	CC	1193549742	LOMBANA CORTES JUANITA									X									230301	30	$2,957,159	$473,200	EPS005	30	$2,957,159	$118,300	CCF21	30	$2,957,159	$118,300	14-7	30	$2,957,159	0.522%	$15,500	30	$0	$0	Si	$725,300
337	CC	66933389	LONDOÑO OVIEDO GLORIA VIVIANA									X									230301	30	$4,161,868	$665,900	EPS037	30	$4,161,868	$166,500	CCF56	30	$4,161,868	$166,500	14-7	30	$4,161,868	0.522%	$21,800	30	$0	$0	Si	$1,020,700
338	CC	39357408	LONDOÑO PALACIO LICEY MARGARITA											X							25-14	30	$1,883,011	$301,300	EPS010	30	$1,883,011	$75,400	CCF04	30	$1,883,011	$0	14-7	30	$1,883,011	0.000%	$0	30	$0	$0	Si	$376,700
339	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
340	CC	1005089388	LOPEZ NAVIA JUAN ESTEBAN									X									25-14	30	$4,706,000	$753,000	EPS010	30	$4,706,000	$188,300	CCF21	30	$4,706,000	$188,300	14-7	30	$4,706,000	0.522%	$24,600	30	$0	$0	Si	$1,154,200
341	CC	91535100	LOPEZ HUMANEZ KENNETH SCHEIDER																		231001	30	$6,700,000	$1,072,000	EPS010	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
342	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
343	CC	1121908709	LOPEZ POLOCHE YURANY ASTRID									X									230301	30	$6,629,458	$1,060,800	EPS002	30	$6,629,458	$265,200	CCF34	30	$6,629,458	$265,200	14-7	30	$6,629,458	0.522%	$34,700	30	$0	$0	Si	$1,625,900
344	CC	1030540285	LOZANO CASTAÑEDA YURANNY ASTRID									X									230301	30	$6,549,287	$1,047,900	EPS008	30	$6,549,287	$262,000	CCF21	30	$6,549,287	$262,000	14-7	30	$6,549,287	0.522%	$34,200	30	$0	$0	Si	$1,606,100
345	CC	1007403436	LUNA MONTERO ELIANA SOFIA																		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
346	CC	49782240	LUQUEZ CASTILLA MADELEINE MARGOTH									X									231001	30	$4,241,559	$678,700	EPS002	30	$4,241,559	$169,700	CCF15	30	$4,241,559	$169,700	14-7	30	$4,241,559	0.522%	$22,200	30	$0	$0	Si	$1,040,300
347	CC	1030613053	MALDONADO RICO CRISTIAN LEONARDO									X									230201	30	$4,617,043	$738,800	EPS005	30	$4,617,043	$184,700	CCF21	30	$4,617,043	$184,700	14-7	30	$4,617,043	0.522%	$24,200	30	$0	$0	Si	$1,132,400

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
348	CC	1002957577	MAMIAN CRUZ EVELYN LICETH																		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
349	CC	1018434093	MANOSALVA MANCHEGO NELSON LEONARDO									X									230201	30	$5,395,000	$863,200	EPS008	30	$5,395,000	$215,800	CCF21	30	$5,395,000	$215,800	14-7	30	$5,395,000	0.522%	$28,200	30	$0	$0	Si	$1,323,000
350	CC	1043001900	MANOTAS MERCADO SANDRA MARCELA																		230201	30	$2,500,000	$400,000	EPS010	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
351	CC	32745090	MARCELES PUA MABEL ELVIRA																		25-14	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
352	CC	1121825693	MARIN PINTO MARITZA									X									25-14	30	$7,760,527	$1,319,500	EPS005	30	$7,760,527	$310,500	CCF34	30	$7,760,527	$310,500	14-7	30	$7,760,527	0.522%	$40,600	30	$0	$0	Si	$1,981,100
353	CC	1047448189	MARINEZ ZURIQUE MARY ESTELA									X									230301	30	$20,001,173	$3,400,400	EPS048	30	$20,001,173	$2,500,200	CCF08	30	$20,001,173	$800,100	14-7	30	$20,001,173	0.522%	$104,500	30	$20,001,173	$1,000,200	No	$7,805,400
354	CC	1040369156	MARMOLEJO GUAITOTO ALDAIR ALFONSO									X									230301	30	$2,238,182	$358,200	EPS037	30	$2,238,182	$89,600	CCF04	30	$2,238,182	$89,600	14-7	30	$2,238,182	0.522%	$11,700	30	$0	$0	Si	$549,100
355	CC	1063294969	MARQUEZ DIAZ ALEXANDRA																		25-14	30	$4,700,000	$752,000	EPS002	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
356	CC	1152199282	MARQUEZ HENAO LUISA FERNANDA									X									230301	30	$2,755,684	$441,000	EPS010	30	$2,755,684	$110,300	CCF04	30	$2,755,684	$110,300	14-7	30	$2,755,684	0.522%	$14,400	30	$0	$0	Si	$676,000
357	CC	88278114	MARTINEZ GUERRERO CEDIEL ANTONIO																		25-14	30	$6,700,000	$1,072,000	EPS005	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
358	CC	39461062	MARTINEZ GAMEZ IMALEIDYS																		25-14	30	$2,500,000	$400,000	CCFC55	30	$2,500,000	$100,000	CCF15	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
359	CC	1030592494	MARTINEZ ALFARO JUAN PABLO									X									231001	29	$13,522,151	$2,299,000	EPS002	29	$13,522,151	$540,900	CCF21	29	$13,522,151	$540,900	14-7	29	$13,522,151	0.522%	$70,600	29	$0	$0	Si	$3,451,400
360	CC	1030592494	MARTINEZ ALFARO JUAN PABLO													L					231001	1	$500,510	$85,300	EPS002	1	$500,510	$20,100	CCF21	1	$66,667	$2,700	14-7	1	$500,510	0.000%	$0	1	$0	$0	Si	$108,100
361	CC	1018483588	MARTINEZ CALDAS JULIETH ALEJANDRA																		230301	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
362	CC	1075665717	MARTINEZ GONZALEZ NIDIA MILENA									X									230201	30	$3,707,759	$593,300	EPS005	30	$3,707,759	$148,400	CCF21	30	$3,707,759	$148,400	14-7	30	$3,707,759	0.522%	$19,400	30	$0	$0	Si	$909,500
363	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO									X									25-14	30	$4,328,684	$692,600	EPS008	30	$4,328,684	$173,200	CCF21	30	$4,328,684	$173,200	14-7	30	$4,328,684	0.522%	$22,600	30	$0	$0	Si	$1,061,600
364	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
365	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
366	CC	1010118327	MEDINA GONZALEZ LEISLY LORENA													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
367	CC	1010118327	MEDINA GONZALEZ LEISLY LORENA																		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
368	CC	1010183670	MEJIA CALDERON HEVER FABIAN																		230301	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
369	CC	1018479038	MEJIA ACERO LEIDY DAYANA													L					231001	1	$173,334	$27,800	EPS017	1	$173,334	$7,000	CCF21	1	$173,333	$7,000	14-7	1	$173,334	0.000%	$0	1	$0	$0	Si	$41,800
370	CC	1018479038	MEJIA ACERO LEIDY DAYANA																		231001	29	$5,026,667	$804,300	EPS017	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
371	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
372	CC	1047347227	MEJIA PIZARRO PARIS JESUS									X									230301	30	$3,263,112	$522,100	EPS002	30	$3,263,112	$130,600	CCF07	30	$3,263,112	$130,600	14-7	30	$3,263,112	0.522%	$17,100	30	$0	$0	Si	$800,400
373	CC	1010021054	MELENDEZ GALLEGO KAREN DANIELA																		230301	30	$3,950,000	$632,000	EPS005	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
374	CC	1075663110	MELO PRADA DIANA YAMILE									X									230301	30	$15,667,005	$2,663,600	EPS002	30	$15,667,005	$626,700	CCF21	30	$15,667,005	$626,700	14-7	30	$15,667,005	0.522%	$81,800	30	$0	$0	Si	$3,998,800
375	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
376	CC	18195070	MELO MARTINEZ RAUL ORLANDO																		25-14	30	$6,700,000	$1,072,000	EPS037	30	$6,700,000	$268,000	CCF21	30	$6,700,000	$268,000	14-7	30	$6,700,000	0.522%	$35,000	30	$0	$0	Si	$1,643,000
377	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
378	CC	1045498774	MENDOZA LICONA ERNEY ENRIQUE									X									230201	30	$3,890,531	$622,500	EPS010	30	$3,890,531	$155,700	CCF04	30	$3,890,531	$155,700	14-7	30	$3,890,531	0.522%	$20,400	30	$0	$0	Si	$954,300
379	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
380	CC	1121918126	MESA SAENZ DUVAN STEEVEN		X																25-14	2	$313,334	$50,200	ESSC24	2	$313,334	$12,600	CCF21	2	$789,862	$31,600	14-7	2	$313,334	0.522%	$1,700	2	$0	$0	Si	$96,100

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
381	CC	91238835	MINA ISAJAR GUSTAVO									X									25-14	30	$2,691,763	$430,700	EPS002	30	$2,691,763	$107,700	CCF40	30	$2,691,763	$107,700	14-7	30	$2,691,763	0.522%	$14,100	30	$0	$0	Si	$660,200
382	CC	8773555	MIRANDA CABRERA MARCO JULIO																		230201	30	$2,000,000	$320,000	EPS041	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
383	CC	1090426874	MOGOLLON RANGEL DIANA CAROLINA									X									230301	30	$2,748,585	$439,800	EPS037	30	$2,748,585	$110,000	CCF37	30	$2,748,585	$110,000	14-7	30	$2,748,585	0.522%	$14,400	30	$0	$0	Si	$674,200
384	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
385	CC	49722458	MOLINA LOZANO JULIA ELENA										X								231001	2	$246,012	$29,600	EPS002	2	$246,012	$0	CCF15	2	$246,012	$0	14-7	2	$246,012	0.000%	$0	2	$0	$0	Si	$29,600
386	CC	49722458	MOLINA LOZANO JULIA ELENA									X									231001	28	$2,853,902	$456,700	EPS002	28	$2,853,902	$114,200	CCF15	28	$2,853,902	$114,200	14-7	28	$2,853,902	0.522%	$14,900	28	$0	$0	Si	$700,000
387	CC	1019118386	MOLINA CARVAJAL LISSETH TATIANA									X									230301	30	$5,147,500	$823,600	EPS017	30	$5,147,500	$205,900	CCF21	30	$5,147,500	$205,900	14-7	30	$5,147,500	0.522%	$26,900	30	$0	$0	Si	$1,262,300
388	CC	52919515	MONROY GONZALEZ BRIYIN JOHANA																		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
389	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
390	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
391	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
392	CC	30080400	MORA RODRIGUEZ MARIA ISABEL									X									230301	30	$2,698,341	$431,800	EPS005	30	$2,698,341	$108,000	CCF34	30	$2,698,341	$108,000	14-7	30	$2,698,341	0.522%	$14,100	30	$0	$0	Si	$661,900
393	CC	1094957172	MORALES ARIAS FELIPE									X									230201	30	$4,208,545	$673,400	EPS010	30	$4,208,545	$168,400	CCF43	30	$4,208,545	$168,400	14-7	30	$4,208,545	0.522%	$22,000	30	$0	$0	Si	$1,032,200
394	CC	1024511449	MORENO CACERES DIANA PATRICIA									X									230301	30	$13,931,933	$2,368,600	EPS002	30	$13,931,933	$557,300	CCF21	30	$13,931,933	$557,300	14-7	30	$13,931,933	0.522%	$72,800	30	$0	$0	Si	$3,556,000
395	CC	1022337491	MORENO REINA FREDDY EDICSSON									X									25-14	30	$5,094,748	$815,200	EPS041	30	$5,094,748	$203,800	CCF10	30	$5,094,748	$203,800	14-7	30	$5,094,748	0.522%	$26,600	30	$0	$0	Si	$1,249,400
396	CC	79627757	MORENO MATEUS IVAN GIOVANNI													L					230301	1	$324,224	$55,300	EPS008	1	$324,224	$13,000	CCF21	1	$316,667	$12,700	14-7	1	$324,224	0.000%	$0	1	$0	$0	Si	$81,000
397	CC	79627757	MORENO MATEUS IVAN GIOVANNI																		230301	29	$9,183,334	$1,561,400	EPS008	29	$9,183,334	$367,400	CCF21	29	$9,183,334	$367,400	14-7	29	$9,183,334	0.522%	$48,000	29	$0	$0	Si	$2,344,200
398	CC	1026266066	MORENO CASTAÑEDA KATHERIN JOHANA	X																	25-14	22	$5,646,667	$903,500	EPS008	22	$5,646,667	$225,900	CCF21	22	$5,646,667	$225,900	14-7	22	$5,646,667	0.522%	$29,500	22	$0	$0	Si	$1,384,800
399	CC	1026303090	MOSQUERA PALACIOS ANGIE NATALIA									X									230301	30	$2,726,000	$436,200	EPS005	30	$2,726,000	$109,100	CCF29	30	$2,726,000	$109,100	14-7	30	$2,726,000	0.522%	$14,300	30	$0	$0	Si	$668,700
400	CC	1019118320	MOSQUERA ABADIA LAURA									X									230301	30	$2,634,944	$421,600	EPS008	30	$2,634,944	$105,400	CCF21	30	$2,634,944	$105,400	14-7	30	$2,634,944	0.522%	$13,800	30	$0	$0	Si	$646,200
401	CC	1028003457	MOSQUERA RAMIREZ YAMILE																	X	230301	6	$400,000	$64,000	EPS037	6	$400,000	$16,000	CCF04	6	$400,000	$0	14-7	6	$400,000	0.000%	$0	6	$0	$0	Si	$80,000
402	CC	1028003457	MOSQUERA RAMIREZ YAMILE									X									230301	23	$1,787,879	$286,100	EPS037	23	$1,787,879	$71,600	CCF04	23	$1,787,879	$71,600	14-7	23	$1,787,879	0.522%	$9,400	23	$0	$0	Si	$438,700
403	CC	1028003457	MOSQUERA RAMIREZ YAMILE																	X	230301	1	$66,667	$10,700	EPS037	1	$66,667	$2,700	CCF04	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$13,400
404	CC	98389101	MUÑOZ SIERRA MAURICIO ALEXANDER									X									230301	30	$3,248,007	$519,700	EPS005	30	$3,248,007	$130,000	CCF35	30	$3,248,007	$130,000	14-7	30	$3,248,007	0.522%	$17,000	30	$0	$0	Si	$796,700
405	CC	1082066166	MUÑOZ BENITEZ MONICA PATRICIA									X									230201	29	$3,019,281	$483,100	EPS005	29	$3,019,281	$120,800	CCF21	29	$3,019,281	$120,800	14-7	29	$3,019,281	0.522%	$15,800	29	$0	$0	Si	$740,500
406	CC	1082066166	MUÑOZ BENITEZ MONICA PATRICIA													L					230201	1	$98,334	$15,800	EPS005	1	$98,334	$4,000	CCF21	1	$98,333	$4,000	14-7	1	$98,334	0.000%	$0	1	$0	$0	Si	$23,800
407	CC	39420372	MURILLO PEREA BEATRIZ ELENA									X									25-14	30	$5,721,568	$915,500	EPS010	30	$5,721,568	$228,900	CCF04	30	$5,721,568	$228,900	14-7	30	$5,721,568	0.522%	$29,900	30	$0	$0	Si	$1,403,200
408	CC	1123634529	MURRAY BENT JOREIKA NANASHA																		230301	26	$2,166,667	$346,700	EPS037	26	$2,166,667	$86,700	CCF64	26	$2,166,667	$86,700	14-7	26	$2,166,667	0.522%	$11,400	26	$0	$0	Si	$531,500
409	CC	1123634529	MURRAY BENT JOREIKA NANASHA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF64	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
410	CC	1123634529	MURRAY BENT JOREIKA NANASHA											X							230301	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF64	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
411	CC	1049638203	NAJAR RODRIGUEZ DIANA PAOLA									X									230301	30	$5,607,872	$897,300	EPS005	30	$5,607,872	$224,400	CCF10	30	$5,607,872	$224,400	14-7	30	$5,607,872	0.522%	$29,300	30	$0	$0	Si	$1,375,400
412	CC	1013102677	NARANJO ORTEGA KEVIN ANDRES									X									230301	30	$2,203,637	$352,600	EPS008	30	$2,203,637	$88,200	CCF21	30	$2,203,637	$88,200	14-7	30	$2,203,637	0.522%	$11,600	30	$0	$0	Si	$540,600
413	CC	1117518785	NARVAEZ CUADROS ANA PAOLA									X									230301	29	$12,112,013	$2,059,200	EPS005	29	$12,112,013	$484,500	CCF21	29	$12,112,013	$484,500	14-7	29	$12,112,013	0.522%	$63,300	29	$0	$0	Si	$3,091,500
414	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

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
415	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
416	CC	1094882704	NIETO ANDRADE IVAN DAVID									X									230301	30	$7,040,796	$1,197,200	EPS010	30	$7,040,796	$281,700	CCF21	30	$7,040,796	$281,700	14-7	30	$7,040,796	0.522%	$36,800	30	$0	$0	Si	$1,797,400
417	CC	52809813	NIÑO MANTILLA ADRIANA									X									25-14	30	$6,204,546	$992,800	EPS008	30	$6,204,546	$248,200	CCF21	30	$6,204,546	$248,200	14-7	30	$6,204,546	0.522%	$32,400	30	$0	$0	Si	$1,521,600
418	CC	1234095133	NOGUERA CARBONO EDUARDO ALBERTO									X									230201	30	$5,447,726	$871,700	EPS002	30	$5,447,726	$218,000	CCF21	30	$5,447,726	$218,000	14-7	30	$5,447,726	0.522%	$28,500	30	$0	$0	Si	$1,336,200
419	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
420	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
421	CC	1019089697	NUÑEZ ALDANA DIEGO FERNANDO									X									230201	30	$6,570,908	$1,051,400	EPS017	30	$6,570,908	$262,900	CCF21	30	$6,570,908	$262,900	14-7	30	$6,570,908	0.522%	$34,400	30	$0	$0	Si	$1,611,600
422	CC	1100973246	OCHOA PELAYO ANDERSON JAVIER	X																	230301	8	$533,334	$85,400	EPS041	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
423	CC	80872451	OCHOA BARON JOHN FREDDY																		230201	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
424	CC	1022361703	OLIVARES POVEDA LAURA VANESSA									X									230301	30	$3,131,820	$501,100	EPS010	30	$3,131,820	$125,300	CCF21	30	$3,131,820	$125,300	14-7	30	$3,131,820	0.522%	$16,400	30	$0	$0	Si	$768,100
425	CC	1000970841	OLIVEIRA GUTIERREZ MARIA ALEJANDRA																		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
426	CC	1000970841	OLIVEIRA GUTIERREZ MARIA ALEJANDRA													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
427	CC	1120738211	OLMEDO AVILA ALFREDO ARMANDO									X									231001	30	$5,052,952	$808,500	EPS005	30	$5,052,952	$202,200	CCF07	30	$5,052,952	$202,200	14-7	30	$5,052,952	0.522%	$26,400	30	$0	$0	Si	$1,239,300
428	CC	1006332203	ORDOÑEZ SANDOVAL DANIELA									X									230201	30	$2,845,145	$455,300	EPS018	30	$2,845,145	$113,900	CCF56	30	$2,845,145	$113,900	14-7	30	$2,845,145	0.522%	$14,900	30	$0	$0	Si	$698,000
429	CC	34315702	ORDOÑEZ POMEO ELIZABETH																		230301	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF14	30	$1,750,905	$70,100	14-7	30	$1,750,905	0.522%	$9,200	30	$0	$0	Si	$429,600
430	CC	52313877	ORJUELA RIVAS MARTHA CECILIA									X									25-14	30	$4,886,648	$781,900	EPS005	30	$4,886,648	$195,500	CCF21	30	$4,886,648	$195,500	14-7	30	$4,886,648	0.522%	$25,600	30	$0	$0	Si	$1,198,500
431	CC	1002609318	OROZCO OROZCO MARIA ANTONIA																		230301	30	$2,000,000	$320,000	EPS010	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
432	CC	1193556504	ORTEGA LIZCANO CAMILA ANDREA									X									230301	30	$2,748,584	$439,800	EPS037	30	$2,748,584	$110,000	CCF37	30	$2,748,584	$110,000	14-7	30	$2,748,584	0.522%	$14,400	30	$0	$0	Si	$674,200
433	CC	1105679467	ORTIZ QUINTERO EDNA KATERINE									X									231001	30	$7,129,281	$1,212,100	EPS002	30	$7,129,281	$285,200	CCF50	30	$7,129,281	$285,200	14-7	30	$7,129,281	0.522%	$37,300	30	$0	$0	Si	$1,819,800
434	CC	1033803719	ORTIZ HERNANDEZ LINA MARIA									X									231001	30	$2,316,155	$370,600	EPS005	30	$2,316,155	$92,700	CCF21	30	$2,316,155	$92,700	14-7	30	$2,316,155	0.522%	$12,100	30	$0	$0	Si	$568,100
435	CC	1006874154	ORTIZ PEÑA MARIA FERNANDA																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF34	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
436	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN													L					230301	5	$825,322	$132,100	EPS005	5	$825,322	$33,100	CCF21	5	$733,333	$29,400	14-7	5	$825,322	0.000%	$0	5	$0	$0	Si	$194,600
437	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN									X									230301	25	$3,966,667	$634,700	EPS005	25	$3,966,667	$158,700	CCF21	25	$3,966,667	$158,700	14-7	25	$3,966,667	0.522%	$20,800	25	$0	$0	Si	$972,900
438	CC	1010045646	OSORIO CASTRO ASHLY MICHELL									X									230301	30	$4,095,881	$655,400	EPS005	30	$4,095,881	$163,900	CCF21	30	$4,095,881	$163,900	14-7	30	$4,095,881	0.522%	$21,400	30	$0	$0	Si	$1,004,600
439	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
440	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
441	CC	4518873	OSPINA LONDOÑO JOHN EDUARD									X									230301	30	$2,066,000	$330,600	EPS002	30	$2,066,000	$82,700	CCF44	30	$2,066,000	$82,700	14-7	30	$2,066,000	0.522%	$10,800	30	$0	$0	Si	$506,800
442	CC	1001348802	OSPINA LOPEZ PAULA ANDREA																		230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
443	CC	1193539884	OSPINA SANTOS WILLIAM ALFONSO																		230301	30	$3,950,000	$632,000	EPS008	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
444	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
445	CC	63527299	OTERO LEON KATHERINE									X									25-14	30	$8,276,074	$1,407,000	EPS018	30	$8,276,074	$331,100	CCF56	30	$8,276,074	$331,100	14-7	30	$8,276,074	0.522%	$43,300	30	$0	$0	Si	$2,112,500
446	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
447	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
448	CC	1079940927	PABON CAMACHO DAVID JOSE									X									230301	30	$5,003,936	$800,700	ESSC24	30	$5,003,936	$200,200	CCF33	30	$5,003,936	$200,200	14-7	30	$5,003,936	0.522%	$26,200	30	$0	$0	Si	$1,227,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
449	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
450	CC	1050221381	PACHECO PACHECO DIEGO ALEJANDRO									X									25-14	30	$6,048,894	$967,900	EPS041	30	$6,048,894	$242,000	CCF10	30	$6,048,894	$242,000	14-7	30	$6,048,894	0.522%	$31,600	30	$0	$0	Si	$1,483,500
451	CC	1147686780	PACHECO HERRERA YESSICA TATIANA																		230201	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
452	CC	1082875034	PADILLA SOTO JESUS ANTONIO									X									25-14	30	$5,042,500	$806,800	EPS005	30	$5,042,500	$201,700	CCF21	30	$5,042,500	$201,700	14-7	30	$5,042,500	0.522%	$26,400	30	$0	$0	Si	$1,236,600
453	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
454	CC	1136889278	PALACIO ESCOBAR VALENTINA		X																230301	10	$1,466,667	$234,700	EPS037	10	$1,466,667	$58,700	CCF21	10	$1,827,223	$73,100	14-7	10	$1,466,667	0.522%	$7,700	10	$0	$0	Si	$374,200
455	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
456	CC	1121716311	PARDO NOVOA ELVIA KATHERINE									X									230201	30	$2,877,170	$460,400	CCFC55	30	$2,877,170	$115,100	CCF34	30	$2,877,170	$115,100	14-7	30	$2,877,170	0.522%	$15,100	30	$0	$0	Si	$705,700
457	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
458	CC	23181452	PATERNINA PALENCIA DIANA MARCELA									X									230301	30	$2,829,000	$452,700	EPS002	30	$2,829,000	$113,200	CCF41	30	$2,829,000	$113,200	14-7	30	$2,829,000	0.522%	$14,800	30	$0	$0	Si	$693,900
459	CC	9773709	PATIÑO GIRALDO FELIPE																		25-14	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF43	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
460	CC	1023870478	PATIÑO RODRIGUEZ LUZ AIDA																		231001	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
461	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO																		25-14	30	$2,650,000	$424,000	EPS017	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
462	CC	29820155	PEÑA SOTO ALBA DEYCI									X									230301	30	$4,290,261	$686,500	EPS010	30	$4,290,261	$171,700	CCF56	30	$4,290,261	$171,700	14-7	30	$4,290,261	0.522%	$22,400	30	$0	$0	Si	$1,052,300
463	CC	29679851	PEÑA NOGUERA ALEJANDRA									X									230301	30	$2,926,304	$468,300	EPS010	30	$2,926,304	$117,100	CCF56	30	$2,926,304	$117,100	14-7	30	$2,926,304	0.522%	$15,300	30	$0	$0	Si	$717,800
464	CC	1015443310	PEÑA SANCHEZ KAREN ALEJANDRA									X									230201	30	$3,074,602	$492,000	EPS005	30	$3,074,602	$123,000	CCF21	30	$3,074,602	$123,000	14-7	30	$3,074,602	0.522%	$16,100	30	$0	$0	Si	$754,100
465	CC	41958804	PEREZ CARDOZO ANGELA LILIANA									X									230301	30	$4,952,952	$792,500	EPS002	30	$4,952,952	$198,200	CCF43	30	$4,952,952	$198,200	14-7	30	$4,952,952	0.522%	$25,900	30	$0	$0	Si	$1,214,800
466	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
467	CC	1097035804	PEREZ ROJAS MARIA FERNANDA																		230301	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF43	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
468	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
469	CC	80778393	PERILLA NIVIA OSCAR JAVIER									X									25-14	30	$5,873,377	$939,800	EPS005	30	$5,873,377	$235,000	CCF21	30	$5,873,377	$235,000	14-7	30	$5,873,377	0.522%	$30,700	30	$0	$0	Si	$1,440,500
470	CC	1062681449	PETRO MENDEZ JUAN CAMILO									X									230301	28	$3,283,128	$525,400	EPS005	28	$3,283,128	$131,400	CCF21	28	$3,283,128	$131,400	14-7	28	$3,283,128	0.522%	$17,200	28	$0	$0	Si	$805,400
471	CC	1062681449	PETRO MENDEZ JUAN CAMILO										X								230301	2	$365,713	$43,900	EPS005	2	$365,713	$0	CCF21	2	$365,713	$0	14-7	2	$365,713	0.000%	$0	2	$0	$0	Si	$43,900
472	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
473	CC	1015416608	PINEDA BELTRAN MARIA ALEJANDRA																		230301	30	$5,200,000	$832,000	EPS008	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
474	CC	19468889	PINEDO ESTUPIÑAN ADOLFO																			0	$0	$0	EPS037	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$336,700
475	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
476	CC	71171918	PINO MONSALVE MARTIN ALONSO									X									25-14	30	$2,486,032	$397,800	EPS002	30	$2,486,032	$99,500	CCF04	30	$2,486,032	$99,500	14-7	30	$2,486,032	0.522%	$13,000	30	$0	$0	Si	$609,800
477	CC	1143845078	PINZON DURAN ESTEFANIA									X									230201	30	$6,677,497	$1,068,400	EPS010	30	$6,677,497	$267,100	CCF56	30	$6,677,497	$267,100	14-7	30	$6,677,497	0.522%	$34,900	30	$0	$0	Si	$1,637,500
478	CC	13505845	PINZON HERNANDEZ SERGIO									X									25-14	30	$3,164,332	$506,300	EPS041	30	$3,164,332	$126,600	CCF37	30	$3,164,332	$126,600	14-7	30	$3,164,332	0.522%	$16,600	30	$0	$0	Si	$776,100
479	CC	1018504341	PISCIOTTI SIERRA ALEJANDRA									X									230301	30	$5,110,000	$817,600	EPS008	30	$5,110,000	$204,400	CCF21	30	$5,110,000	$204,400	14-7	30	$5,110,000	0.522%	$26,700	30	$0	$0	Si	$1,253,100
480	CC	1024515491	PORRAS MEDINA KAREN											X							230301	22	$3,013,227	$482,200	EPS005	22	$3,013,227	$120,600	CCF21	22	$3,013,227	$0	14-7	22	$3,013,227	0.000%	$0	22	$0	$0	Si	$602,800
481	CC	1024515491	PORRAS MEDINA KAREN											X							230301	1	$73,567	$11,800	EPS005	1	$73,567	$3,000	CCF21	1	$73,567	$0	14-7	1	$73,567	0.000%	$0	1	$0	$0	Si	$14,800
482	CC	1024515491	PORRAS MEDINA KAREN											X							230301	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF21	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800

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
483	CC	1024515491	PORRAS MEDINA KAREN											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
484	CC	1024515491	PORRAS MEDINA KAREN									X									230301	2	$1,302,031	$208,400	EPS005	2	$1,302,031	$52,100	CCF21	2	$1,302,031	$52,100	14-7	2	$1,302,031	0.522%	$6,800	2	$0	$0	Si	$319,400
485	CC	1024515491	PORRAS MEDINA KAREN											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF21	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
486	CC	1091535265	PORTILLO SANCHEZ JOSE ORLANDO									X									230301	30	$4,889,955	$782,400	EPS037	30	$4,889,955	$195,600	CCF21	30	$4,889,955	$195,600	14-7	30	$4,889,955	0.522%	$25,600	30	$0	$0	Si	$1,199,200
487	CC	1023926889	POVEDA CHAUX MAICOL													L					25-14	1	$224,326	$35,900	EPS002	1	$224,326	$9,000	CCF21	1	$131,667	$5,300	14-7	1	$224,326	0.000%	$0	1	$0	$0	Si	$50,200
488	CC	1023926889	POVEDA CHAUX MAICOL		X							X									25-14	2	$371,061	$59,400	EPS002	2	$371,061	$14,900	CCF21	2	$1,025,869	$41,100	14-7	2	$371,061	0.522%	$2,000	2	$0	$0	Si	$117,400
489	CC	80219898	PRIETO MENDEZ FREDDY ARMANDO																		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
490	CC	7167344	PULIDO MONROY NESTOR RAUL									X									25-14	30	$8,306,907	$1,412,400	EPS005	30	$8,306,907	$332,300	CCF10	30	$8,306,907	$332,300	14-7	30	$8,306,907	0.522%	$43,400	30	$0	$0	Si	$2,120,400
491	CC	52934648	PULIDO NUBIA EDITH									X									230301	30	$2,628,095	$420,500	EPS008	30	$2,628,095	$105,200	CCF21	30	$2,628,095	$105,200	14-7	30	$2,628,095	0.522%	$13,800	30	$0	$0	Si	$644,700
492	CC	1140820028	QUESADA NAVARRO LUIS FERNANDO									X									25-14	30	$2,320,000	$371,200	EPS002	30	$2,320,000	$92,800	CCF07	30	$2,320,000	$92,800	14-7	30	$2,320,000	0.522%	$12,200	30	$0	$0	Si	$569,000
493	CC	79732143	QUINTERO AMAYA JAIME ARTURO		X																230201	9	$2,010,000	$321,600	EPS001	9	$2,010,000	$80,400	CCF21	9	$2,878,519	$115,200	14-7	9	$2,010,000	0.522%	$10,500	9	$0	$0	Si	$527,700
494	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
495	CC	1136879578	QUIROGA RODRIGUEZ CINDY MARCELA									X									230201	29	$6,290,030	$1,006,500	EPS017	29	$6,290,030	$251,700	CCF21	29	$6,290,030	$251,700	14-7	29	$6,290,030	0.522%	$32,900	29	$0	$0	Si	$1,542,800
496	CC	1136879578	QUIROGA RODRIGUEZ CINDY MARCELA													L					230201	1	$211,546	$33,900	EPS017	1	$211,546	$8,500	CCF21	1	$173,333	$7,000	14-7	1	$211,546	0.000%	$0	1	$0	$0	Si	$49,400
497	CC	1144109117	QUIROZ TABARES JULIAN									X									230301	28	$2,897,469	$463,600	EPS005	28	$2,897,469	$115,900	CCF14	28	$2,897,469	$115,900	14-7	28	$2,897,469	0.522%	$15,200	28	$0	$0	Si	$710,600
498	CC	1144109117	QUIROZ TABARES JULIAN										X								230301	2	$133,334	$16,100	EPS005	2	$133,334	$0	CCF14	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	Si	$16,100
499	CC	18399569	QUITIAN OSORIO JOSE ALEXANDER													L					230301	1	$156,667	$25,100	EPS010	1	$156,667	$6,300	CCF43	1	$156,667	$6,300	14-7	1	$156,667	0.000%	$0	1	$0	$0	Si	$37,700
500	CC	18399569	QUITIAN OSORIO JOSE ALEXANDER																		230301	29	$4,543,334	$727,000	EPS010	29	$4,543,334	$181,800	CCF43	29	$4,543,334	$181,800	14-7	29	$4,543,334	0.522%	$23,800	29	$0	$0	Si	$1,114,400
501	CC	1023912104	QUITO BERNAL DEISY PAOLA									X									230301	30	$3,084,090	$493,500	EPS005	30	$3,084,090	$123,400	CCF21	30	$3,084,090	$123,400	14-7	30	$3,084,090	0.522%	$16,100	30	$0	$0	Si	$756,400
502	CC	14295371	RAMIREZ MUÑOZ DANIEL ALBERTO													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
503	CC	14295371	RAMIREZ MUÑOZ DANIEL ALBERTO		X																25-14	14	$2,053,334	$328,600	EPS005	14	$2,053,334	$82,200	CCF21	14	$2,580,390	$103,300	14-7	14	$2,053,334	0.522%	$10,800	14	$0	$0	Si	$524,900
504	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
505	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA										X								230301	2	$300,463	$36,100	EPS005	2	$300,463	$0	CCF21	2	$300,463	$0	14-7	2	$300,463	0.000%	$0	2	$0	$0	Si	$36,100
506	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA										X								230301	1	$125,809	$15,100	EPS005	1	$125,809	$0	CCF21	1	$125,809	$0	14-7	1	$125,809	0.000%	$0	1	$0	$0	Si	$15,100
507	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA									X									230301	26	$3,733,016	$597,300	EPS005	26	$3,733,016	$149,400	CCF21	26	$3,733,016	$149,400	14-7	26	$3,733,016	0.522%	$19,500	26	$0	$0	Si	$915,600
508	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA													L					230301	1	$150,232	$24,100	EPS005	1	$150,232	$6,100	CCF21	1	$98,333	$4,000	14-7	1	$150,232	0.000%	$0	1	$0	$0	Si	$34,200
509	CC	1127388968	RAMIREZ LAVAO LINDA VERONICA																		25-14	28	$2,333,334	$373,400	EPS037	28	$2,333,334	$93,400	CCF68	28	$2,333,334	$93,400	14-7	28	$2,333,334	0.522%	$12,200	28	$0	$0	Si	$572,400
510	CC	1127388968	RAMIREZ LAVAO LINDA VERONICA													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
511	CC	1127388968	RAMIREZ LAVAO LINDA VERONICA													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
512	CC	1014656685	RAMIREZ GONZALEZ VALENTINA									X									230301	30	$4,046,189	$647,400	EPS010	30	$4,046,189	$161,900	CCF21	30	$4,046,189	$161,900	14-7	30	$4,046,189	0.522%	$21,200	30	$0	$0	Si	$992,400
513	CC	1235044618	RAMOS FORERO KATREEN MILENA									X									230201	28	$2,769,926	$443,200	EPS037	28	$2,769,926	$110,800	CCF08	28	$2,769,926	$110,800	14-7	28	$2,769,926	0.522%	$14,500	28	$0	$0	Si	$679,300
514	CC	1235044618	RAMOS FORERO KATREEN MILENA											X							230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
515	CC	1079659604	REGALAO OSPINO ALEXANDER EDUAR									X									230301	30	$4,785,000	$765,600	EPS002	30	$4,785,000	$191,400	CCF21	30	$4,785,000	$191,400	14-7	30	$4,785,000	0.522%	$25,000	30	$0	$0	Si	$1,173,400
516	CC	1003499832	RESTAN DE HOYOS MARIA VICTORIA																		230301	30	$4,700,000	$752,000	EPS010	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600

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
517	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
518	CC	1000944904	RINCON GOMEZ ANDRES MAURICIO									X									25-14	30	$14,205,079	$2,415,100	EPS008	30	$14,205,079	$568,300	CCF21	30	$14,205,079	$568,300	14-7	30	$14,205,079	0.522%	$74,200	30	$0	$0	Si	$3,625,900
519	CC	1071631203	RINCON ALVARADO ANGIE LORENA									X									230301	30	$3,906,521	$625,100	EPS017	30	$3,906,521	$156,300	CCF21	30	$3,906,521	$156,300	14-7	30	$3,906,521	0.522%	$20,400	30	$0	$0	Si	$958,100
520	CC	1019152308	RINCON MAESTRE JOSE LUIS									X									230301	30	$4,497,000	$719,600	EPS005	30	$4,497,000	$179,900	CCF21	30	$4,497,000	$179,900	14-7	30	$4,497,000	0.522%	$23,500	30	$0	$0	Si	$1,102,900
521	CC	1075264302	RINCON DORADO LUISA ALEJANDRA									X									230201	30	$3,331,362	$533,100	EPS037	30	$3,331,362	$133,300	CCF32	30	$3,331,362	$133,300	14-7	30	$3,331,362	0.522%	$17,400	30	$0	$0	Si	$817,100
522	CC	1004914695	RIOBO JAUREGUI KAREN MILENA																		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
523	CC	1020831231	RIOS BARAJAS ANDRES FERNANDO									X									230201	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
524	CC	1057603072	RIOS PINZON FARID CAMILO									X									25-14	30	$4,972,386	$795,600	EPS037	30	$4,972,386	$198,900	CCF21	30	$4,972,386	$198,900	14-7	30	$4,972,386	0.522%	$26,000	30	$0	$0	Si	$1,219,400
525	CC	1030610580	RIVAS MORENO CINDY VANESSA									X									231001	30	$2,764,433	$442,400	EPS017	30	$2,764,433	$110,600	CCF21	30	$2,764,433	$110,600	14-7	30	$2,764,433	0.522%	$14,500	30	$0	$0	Si	$678,100
526	CC	31588986	RIVAS MURILLO SANDRA PATRICIA									X									231001	30	$3,403,922	$544,700	EPS037	30	$3,403,922	$136,200	CCF56	30	$3,403,922	$136,200	14-7	30	$3,403,922	0.522%	$17,800	30	$0	$0	Si	$834,900
527	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
528	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
529	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
530	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
531	CC	1061536738	ROA SOLARTE YANIRA									X									230201	30	$12,405,316	$2,109,100	EPS017	30	$12,405,316	$496,300	CCF21	30	$12,405,316	$496,300	14-7	30	$12,405,316	0.522%	$64,800	30	$0	$0	Si	$3,166,500
532	CC	1129576115	ROBINSON ALTAFULLA MARILYN PATRICIA																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
533	CC	1075651476	ROCHA SALAMANCA DIANA ROCIO																		25-14	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
534	CC	94523091	RODRIGUEZ MONTOYA ALEXANDER									X									25-14	30	$3,461,854	$553,900	EPS012	30	$3,461,854	$138,500	CCF56	30	$3,461,854	$138,500	14-7	30	$3,461,854	0.522%	$18,100	30	$0	$0	Si	$849,000
535	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
536	CC	1010030079	RODRIGUEZ MARTINEZ ANGIE													L					230201	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
537	CC	1010030079	RODRIGUEZ MARTINEZ ANGIE									X									230201	29	$4,343,503	$695,000	EPS010	29	$4,343,503	$173,800	CCF21	29	$4,343,503	$173,800	14-7	29	$4,343,503	0.522%	$22,700	29	$0	$0	Si	$1,065,300
538	CC	80768178	RODRIGUEZ VASQUEZ DIEGO FERNANDO	X																	230201	24	$5,680,000	$908,800	EPS008	24	$5,680,000	$227,200	CCF21	24	$5,680,000	$227,200	14-7	24	$5,680,000	0.522%	$29,700	24	$0	$0	Si	$1,392,900
539	CC	1032467260	RODRIGUEZ TORRES LUIS MIGUEL									X									230301	30	$4,709,500	$753,600	EPS017	30	$4,709,500	$188,400	CCF21	30	$4,709,500	$188,400	14-7	30	$4,709,500	0.522%	$24,600	30	$0	$0	Si	$1,155,000
540	CC	94060470	RODRIGUEZ CONTRERAS MARIO ALONSO									X									230301	30	$2,962,469	$474,000	EPS010	30	$2,962,469	$118,500	CCF56	30	$2,962,469	$118,500	14-7	30	$2,962,469	0.522%	$15,500	30	$0	$0	Si	$726,500
541	CC	52815204	RODRIGUEZ RINCON MELING SOFIA									X									231001	30	$6,849,820	$1,096,000	EPS005	30	$6,849,820	$274,000	CCF21	30	$6,849,820	$274,000	14-7	30	$6,849,820	0.522%	$35,800	30	$0	$0	Si	$1,679,800
542	CC	40316492	RODRIGUEZ GONZALEZ NELSY DEYANIRA																		25-14	29	$2,561,667	$409,900	EPS002	29	$2,561,667	$102,500	CCF21	29	$2,561,667	$102,500	14-7	29	$2,561,667	0.522%	$13,400	29	$0	$0	Si	$628,300
543	CC	40316492	RODRIGUEZ GONZALEZ NELSY DEYANIRA													L					25-14	1	$88,334	$14,200	EPS002	1	$88,334	$3,600	CCF21	1	$88,333	$3,600	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$21,400
544	CC	1010021522	RODRIGUEZ ARIAS PAULA TATIANA		X																230201	22	$2,493,334	$399,000	EPS005	22	$2,493,334	$99,800	CCF21	22	$2,639,723	$105,600	14-7	22	$2,493,334	0.522%	$13,100	22	$0	$0	Si	$617,500
545	CC	1010021522	RODRIGUEZ ARIAS PAULA TATIANA													L					230201	1	$113,334	$18,200	EPS005	1	$113,334	$4,600	CCF21	1	$113,333	$4,600	14-7	1	$113,334	0.000%	$0	1	$0	$0	Si	$27,400
546	CC	1000319017	RODRIGUEZ BURGOS SEBASTIAN FELIPE																		230301	29	$2,126,667	$340,300	EPS005	29	$2,126,667	$85,100	CCF21	29	$2,126,667	$85,100	14-7	29	$2,126,667	0.522%	$11,200	29	$0	$0	Si	$521,700
547	CC	1000319017	RODRIGUEZ BURGOS SEBASTIAN FELIPE													L					230301	1	$73,334	$11,800	EPS005	1	$73,334	$3,000	CCF21	1	$73,333	$3,000	14-7	1	$73,334	0.000%	$0	1	$0	$0	Si	$17,800

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
548	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
549	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
550	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
551	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
552	CC	1110551514	ROMERO DUQUE YESIKA JIMENA											X							230301	2	$116,727	$18,700	EPS002	2	$116,727	$4,700	CCF50	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
553	CC	1110551514	ROMERO DUQUE YESIKA JIMENA									X									230301	27	$2,852,268	$456,400	EPS002	27	$2,852,268	$114,100	CCF50	27	$2,852,268	$114,100	14-7	27	$2,852,268	0.522%	$14,900	27	$0	$0	Si	$699,500
554	CC	1110551514	ROMERO DUQUE YESIKA JIMENA											X							230301	1	$59,034	$9,500	EPS002	1	$59,034	$2,400	CCF50	1	$59,034	$0	14-7	1	$59,034	0.000%	$0	1	$0	$0	Si	$11,900
555	CC	1041890626	RONCANCIO BARRANCO JESSIKA MARIA																		230301	30	$2,000,000	$320,000	ESSC24	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
556	CC	52107610	RONDON NUÑEZ SANDRA JANNET									X									25-14	30	$3,050,000	$488,000	EPS010	30	$3,050,000	$122,000	CCF21	30	$3,050,000	$122,000	14-7	30	$3,050,000	0.522%	$16,000	30	$0	$0	Si	$748,000
557	CC	74282786	RUIZ DARWIN FERNEY									X									230301	30	$5,368,142	$859,000	EPS037	30	$5,368,142	$214,800	CCF10	30	$5,368,142	$214,800	14-7	30	$5,368,142	0.522%	$28,100	30	$0	$0	Si	$1,316,700
558	CC	1000329796	RUIZ PARDO DAVID GUILLERMO									X									230201	30	$3,270,822	$523,400	EPS005	30	$3,270,822	$130,900	CCF21	30	$3,270,822	$130,900	14-7	30	$3,270,822	0.522%	$17,100	30	$0	$0	Si	$802,300
559	CC	1097405943	RUIZ GARZON VALENTINA	X																	230301	4	$586,667	$93,900	EPS005	4	$586,667	$23,500	CCF43	4	$586,667	$23,500	14-7	4	$586,667	0.522%	$3,100	4	$0	$0	Si	$144,000
560	CC	1095927411	SAAVEDRA CHAPARRO SILVIA JULIANA																		230301	30	$2,000,000	$320,000	EPS046	30	$2,000,000	$80,000	CCF40	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
561	CC	53136087	SABOGAL MURILLO NOHORA XIMENA									X									230301	30	$6,930,178	$1,108,900	EPS005	30	$6,930,178	$277,300	CCF21	30	$6,930,178	$277,300	14-7	30	$6,930,178	0.522%	$36,200	30	$0	$0	Si	$1,699,700
562	CC	7558591	SALAZAR GIRALDO DIEGO ARTURO																		25-14	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
563	CC	1005296644	SALAZAR MURILLO JUAN SEBASTIAN																		230301	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF40	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
564	CC	1007334567	SALAZAR SALAZAR MARIA LUISA										X								230301	1	$66,335	$8,000	EPS037	1	$66,335	$0	CCF40	1	$66,335	$0	14-7	1	$66,335	0.000%	$0	1	$0	$0	Si	$8,000
565	CC	1007334567	SALAZAR SALAZAR MARIA LUISA		X							X									230301	3	$266,667	$42,700	EPS037	3	$266,667	$10,700	CCF40	3	$509,018	$20,400	14-7	3	$266,667	0.522%	$1,400	3	$0	$0	Si	$75,200
566	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
567	CC	1193409692	SALGADO GARCIA MARIANA									X									230301	30	$4,800,000	$768,000	EPS010	30	$4,800,000	$192,000	CCF21	30	$4,800,000	$192,000	14-7	30	$4,800,000	0.522%	$25,100	30	$0	$0	Si	$1,177,100
568	CC	52856852	SANCHEZ GONZALEZ HEIDY YULI		X																25-14	3	$670,000	$107,200	EPS008	3	$670,000	$26,800	CCF21	3	$1,488,889	$59,600	14-7	3	$670,000	0.522%	$3,500	3	$0	$0	Si	$197,100
569	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
570	CC	1031648819	SANCHEZ TUNJANO NICOLAS STIVEN													L					230301	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
571	CC	1031648819	SANCHEZ TUNJANO NICOLAS STIVEN													L					230301	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
572	CC	1031648819	SANCHEZ TUNJANO NICOLAS STIVEN																		230301	28	$1,866,667	$298,700	EPS002	28	$1,866,667	$74,700	CCF21	28	$1,866,667	$74,700	14-7	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
573	CC	1091665856	SANCHEZ BAYONA SAYURI									X									230301	30	$3,034,703	$485,600	EPS005	30	$3,034,703	$121,400	CCF37	30	$3,034,703	$121,400	14-7	30	$3,034,703	0.522%	$15,900	30	$0	$0	Si	$744,300
574	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
575	CC	52540980	SANCHEZ GONZALEZ ZONIA ESPERANZA									X									25-14	30	$5,152,952	$824,500	EPS005	30	$5,152,952	$206,200	CCF21	30	$5,152,952	$206,200	14-7	30	$5,152,952	0.522%	$26,900	30	$0	$0	Si	$1,263,800
576	CC	1000455509	SANDOVAL PARRADO EDWARD SANTIAGO													L					230301	1	$73,334	$11,800	EPS008	1	$73,334	$3,000	CCF21	1	$73,333	$3,000	14-7	1	$73,334	0.000%	$0	1	$0	$0	Si	$17,800
577	CC	1000455509	SANDOVAL PARRADO EDWARD SANTIAGO																		230301	29	$2,126,667	$340,300	EPS008	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
578	CC	52082032	SANIN POMBO ROSARIO DEL SOCORRO																		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

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
579	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
580	CC	1082046250	SANTANDER PALMA LAURA CRISTINA									X									25-14	30	$4,419,972	$707,200	ESSC07	30	$4,419,972	$176,800	CCF21	30	$4,419,972	$176,800	14-7	30	$4,419,972	0.522%	$23,100	30	$0	$0	Si	$1,083,900
581	CC	1121222272	SANTOS ORTEGA JONATHAN ALEXANDER									X									25-14	30	$2,638,184	$422,200	EPSIC5	30	$2,638,184	$105,600	CCF21	30	$2,638,184	$105,600	14-7	30	$2,638,184	0.522%	$13,800	30	$0	$0	Si	$647,200
582	CC	1030700284	SARMIENTO CADENA ANGIE DANIELA									X									230201	30	$18,553,660	$3,154,200	EPS037	30	$18,553,660	$2,319,300	CCF21	30	$18,553,660	$742,200	14-7	30	$18,553,660	0.522%	$96,900	30	$18,553,660	$927,800	No	$7,240,400
583	CC	7570752	SARMIENTO RODRIGUEZ JAIME ORLANDO																		230301	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
584	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	30	$2,228,606	$356,600	EPS008	30	$2,228,606	$89,200	CCF21	30	$2,228,606	$0	14-7	30	$2,228,606	0.000%	$0	30	$0	$0	Si	$445,800
585	CC	1116266451	SEGURA ANGULO DARLIN CARINA									X									230301	30	$4,460,893	$713,800	EPS037	30	$4,460,893	$178,500	CCF56	30	$4,460,893	$178,500	14-7	30	$4,460,893	0.522%	$23,300	30	$0	$0	Si	$1,094,100
586	CC	52444459	SEGURA SALAZAR FRANCI YESENIA																		230201	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
587	CC	33816574	SEPULVEDA CORTES SANDRA LORENA																		25-14	30	$5,700,000	$912,000	EPS002	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
588	CC	43575141	SERNA CATAÑO MARGARITA MARIA									X									25-14	30	$5,570,454	$891,300	EPS005	30	$5,570,454	$222,900	CCF21	30	$5,570,454	$222,900	14-7	30	$5,570,454	0.522%	$29,100	30	$0	$0	Si	$1,366,200
589	CC	1094947063	SILVA MARTINEZ DAVID SEBASTIAN																		25-14	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
590	CC	1094947063	SILVA MARTINEZ DAVID SEBASTIAN														L				25-14	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
591	CC	32617358	SILVA LIZARAZO LUZ AMPARO									X										0	$0	$0	EPS010	30	$16,739,795	$669,600	CCF21	30	$16,739,795	$669,600	14-7	30	$16,739,795	0.522%	$87,400	30	$0	$0	Si	$1,426,600
592	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
593	CC	63518163	SILVA JAIMES TANIA JULIANA									X									231001	30	$9,142,281	$1,554,400	EPS017	30	$9,142,281	$365,700	CCF40	30	$9,142,281	$365,700	14-7	30	$9,142,281	0.522%	$47,800	30	$0	$0	Si	$2,333,600
594	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA									X									230301	30	$3,161,496	$505,900	EPS037	30	$3,161,496	$126,500	CCF14	30	$3,161,496	$126,500	14-7	30	$3,161,496	0.522%	$16,600	30	$0	$0	Si	$775,500
595	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
596	CC	1143429477	SOSA DAVID MIGUEL JESUS																		230301	30	$2,000,000	$320,000	ESSC07	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
597	CC	1121838022	SUAREZ PINILLA DIEGO ALEJANDRO																		230301	30	$8,300,000	$1,411,000	EPS037	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$2,118,400
598	CC	1056029427	SUAREZ SUAREZ EDGAR DAVID																		230301	29	$2,126,667	$340,300	EPS005	29	$2,126,667	$85,100	CCF21	29	$2,126,667	$85,100	14-7	29	$2,126,667	0.522%	$11,200	29	$0	$0	Si	$521,700
599	CC	1056029427	SUAREZ SUAREZ EDGAR DAVID														L				230301	1	$73,334	$11,800	EPS005	1	$73,334	$3,000	CCF21	1	$73,333	$3,000	14-7	1	$73,334	0.000%	$0	1	$0	$0	Si	$17,800
600	CC	1003495995	SUAREZ MORERA JESSICA YURANY																		230201	30	$3,950,000	$632,000	EPS041	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
601	CC	1094932220	SUAREZ EUSSE JUAN FELIPE	X																	230301	8	$1,786,667	$285,900	EPS010	8	$1,786,667	$71,500	CCF21	8	$1,786,667	$71,500	14-7	8	$1,786,667	0.522%	$9,400	8	$0	$0	Si	$438,300
602	CC	26009298	SUAREZ VILLALBA LUZ MERY														L				230301	1	$66,667	$10,700	EPS005	1	$66,667	$2,700	CCF41	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,100
603	CC	26009298	SUAREZ VILLALBA LUZ MERY																		230301	29	$1,933,334	$309,400	EPS005	29	$1,933,334	$77,400	CCF41	29	$1,933,334	$77,400	14-7	29	$1,933,334	0.522%	$10,100	29	$0	$0	Si	$474,300
604	CC	1015435607	SUAREZ CASAS OMAR FELIPE									X									230301	29	$3,410,870	$545,800	EPS002	29	$3,410,870	$136,500	CCF21	29	$3,410,870	$136,500	14-7	29	$3,410,870	0.522%	$17,900	29	$0	$0	Si	$836,700
605	CC	1015435607	SUAREZ CASAS OMAR FELIPE														L				230301	1	$88,334	$14,200	EPS002	1	$88,334	$3,600	CCF21	1	$88,333	$3,600	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$21,400
606	CC	1023879973	SUSA CARDENAS NELSON ARTURO																		230301	30	$2,500,000	$400,000	EPS008	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
607	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
608	CC	79889069	TAPIAS HERNANDEZ JAVIER YOBANY																		25-14	30	$4,400,000	$704,000	EPS017	30	$4,400,000	$176,000	CCF10	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
609	CC	52226314	TECANO JIMENEZ LILIANA										X								25-14	2	$852,220	$102,300	EPS005	2	$852,220	$0	CCF21	2	$852,220	$0	14-7	2	$852,220	0.000%	$0	2	$0	$0	Si	$102,300
610	CC	52226314	TECANO JIMENEZ LILIANA									X									25-14	28	$2,213,712	$354,200	EPS005	28	$2,213,712	$88,600	CCF21	28	$2,213,712	$88,600	14-7	28	$2,213,712	0.522%	$11,600	28	$0	$0	Si	$543,000
611	CC	1113527735	TELLEZ GARCIA ANA FERNANDA									X									25-14	30	$5,825,553	$932,100	EPS002	30	$5,825,553	$233,100	CCF04	30	$5,825,553	$233,100	14-7	30	$5,825,553	0.522%	$30,500	30	$0	$0	Si	$1,428,800
612	CC	1125473555	TIRADO QUEVEDO YENISE CARIDAD																		25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF68	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
613	CC	80262174	TIRIA MONCADA SANTIAGO																		25-14	30	$3,400,000	$544,000	EPS017	30	$3,400,000	$136,000	CCF21	30	$3,400,000	$136,000	14-7	30	$3,400,000	$136,000	0.522%	$17,800	30	$0	$0	Si	$833,800
614	CC	1097910328	TORRES BARAJAS EDSON DANIEL	X																	230301	25	$1,666,667	$266,700	EPS037	25	$1,666,667	$66,700	CCF40	25	$1,666,667	$66,700	14-7	25	$1,666,667	$66,700	0.522%	$8,700	25	$0	$0	Si	$408,800
615	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	$188,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
616	CC	1094918779	TORRES ARANGO JUAN FELIPE													L					25-14	1	$416,667	$70,900	EPS010	1	$416,667	$16,700	CCF21	1	$416,667	$16,700	14-7	1	$416,667	$16,700	0.000%	$0	1	$0	$0	Si	$104,300
617	CC	1094918779	TORRES ARANGO JUAN FELIPE																		25-14	29	$12,083,334	$2,054,400	EPS010	29	$12,083,334	$483,400	CCF21	29	$12,083,334	$483,400	14-7	29	$12,083,334	$483,400	0.522%	$63,100	29	$0	$0	Si	$3,084,300
618	CC	1004915476	TORRES PEREZ MARGARITA ALEJANDRA									X									230301	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	$182,100	0.522%	$23,800	30	$0	$0	Si	$1,116,200
619	CC	1094279949	TORRES DIAZ MARLON ESTEVEN		X							X									230301	30	$2,809,186	$449,500	CCFC55	30	$2,809,186	$112,400	CCF34	30	$3,068,597	$122,800	14-7	30	$2,809,186	$112,400	0.522%	$14,700	30	$0	$0	Si	$699,400
620	CC	1018476182	TOVAR ESPINOSA JHOAN SEBASTIAN									X									230301	30	$4,900,000	$784,000	EPS005	30	$4,900,000	$196,000	CCF21	30	$4,900,000	$196,000	14-7	30	$4,900,000	$196,000	0.522%	$25,600	30	$0	$0	Si	$1,201,600
621	CC	1032459641	TOVAR HERNANDEZ MAYERLY ANDREA																		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	$152,800	0.522%	$20,000	29	$0	$0	Si	$936,600
622	CC	1032459641	TOVAR HERNANDEZ MAYERLY ANDREA													L					230201	1	$131,667	$21,100	EPS005	1	$131,667	$5,300	CCF21	1	$131,667	$5,300	14-7	1	$131,667	$5,300	0.000%	$0	1	$0	$0	Si	$31,700
623	CC	1094886945	TREJOS ARISMENDY JULIANA MARCELA																		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	$228,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
624	CC	52461752	TRIANA VEGA LILIANA COSTANZA																		25-14	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	$176,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
625	CC	1110514328	TRUJILLO LOPEZ ANDRES FELIPE									X									230301	30	$4,852,952	$776,500	EPS010	30	$4,852,952	$194,200	CCF21	30	$4,852,952	$194,200	14-7	30	$4,852,952	$194,200	0.522%	$25,400	30	$0	$0	Si	$1,190,300
626	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	$228,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
627	CC	1121935629	UMAÑA VASQUEZ VICTOR MANUEL									X									230201	30	$3,789,268	$606,300	EPS037	30	$3,789,268	$151,600	CCF21	30	$3,789,268	$151,600	14-7	30	$3,789,268	$151,600	0.522%	$19,800	30	$0	$0	Si	$929,300
628	CC	1095800204	URON RICO NAZLY MARCELA									X									230201	30	$2,106,941	$337,200	EPS002	30	$2,106,941	$84,300	CCF40	30	$2,106,941	$84,300	14-7	30	$2,106,941	$84,300	0.522%	$11,000	30	$0	$0	Si	$516,800
629	CC	1003923262	USECHE USECHE JENNY CAROLINA																		230201	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	$80,000	0.522%	$10,500	30	$0	$0	Si	$490,500
630	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	$118,000	0.522%	$15,400	30	$0	$0	Si	$723,400
631	CC	1043136160	VALDES TRUYOL JAVETH ANDRES									X									230301	30	$2,062,501	$330,100	EPS017	30	$2,062,501	$82,600	CCF07	30	$2,062,501	$82,600	14-7	30	$2,062,501	$82,600	0.522%	$10,800	30	$0	$0	Si	$506,100
632	CC	1030613399	VANEGAS CIFUENTES LEIDY JOHANNA									X									231001	30	$2,868,324	$459,000	EPS005	30	$2,868,324	$114,800	CCF21	30	$2,868,324	$114,800	14-7	30	$2,868,324	$114,800	0.522%	$15,000	30	$0	$0	Si	$703,600
633	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	$208,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
634	CC	1053840407	VARGAS LOPEZ DIANA XIMENA		X							X									230301	26	$5,689,993	$910,400	EPS005	26	$5,689,993	$227,600	CCF21	26	$6,622,135	$264,900	14-7	26	$5,689,993	$29,800	0.522%	$29,800	26	$0	$0	Si	$1,432,700
635	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	$100,000	0.522%	$13,100	30	$0	$0	Si	$613,100
636	CC	1020730821	VARGAS ARDILA LAURA ANGELICA	X																	230301	15	$3,850,000	$616,000	EPS010	15	$3,850,000	$154,000	CCF21	15	$3,850,000	$154,000	14-7	15	$3,850,000	$154,000	0.522%	$20,100	15	$0	$0	Si	$944,100
637	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	$188,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
638	CC	1014250684	VARGAS MOLANO STEVEN DANILO									X									230301	30	$3,083,613	$493,400	EPS002	30	$3,083,613	$123,400	CCF21	30	$3,083,613	$123,400	14-7	30	$3,083,613	$123,400	0.522%	$16,100	30	$0	$0	Si	$756,300
639	CC	52155816	VASQUEZ ROJAS EDNA MARCELA									X									231001	30	$2,294,668	$367,200	EPS005	30	$2,294,668	$91,800	CCF43	30	$2,294,668	$91,800	14-7	30	$2,294,668	$91,800	0.522%	$12,000	30	$0	$0	Si	$562,800
640	CC	1013102325	VEGA PEDRAZA HAROL STEVEN																		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	$80,000	0.522%	$10,500	30	$0	$0	Si	$490,500
641	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	$188,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
642	CC	1022358341	VELASQUEZ BAQUERO PAOLA ANDREA																		230201	30	$7,100,000	$1,207,000	EPS017	30	$7,100,000	$284,000	CCF21	30	$7,100,000	$284,000	14-7	30	$7,100,000	$284,000	0.522%	$37,100	30	$0	$0	Si	$1,812,100
643	CC	1026285607	VELASQUEZ PARDO SARA ISABEL									X									230201	30	$2,201,137	$352,200	EPSC34	30	$2,201,137	$88,100	CCF21	30	$2,201,137	$88,100	14-7	30	$2,201,137	$88,100	0.522%	$11,500	30	$0	$0	Si	$539,900
644	CC	43169599	VELEZ ARIAS MARIBEL									X									25-14	30	$3,998,486	$639,800	EPS010	30	$3,998,486	$160,000	CCF04	30	$3,998,486	$160,000	14-7	30	$3,998,486	$160,000	0.522%	$20,900	30	$0	$0	Si	$980,700
645	CC	80223875	VELOZA GARNICA LEONARDO																		25-14	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	$100,000	0.522%	$13,100	30	$0	$0	Si	$613,100

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CAJASAI	CCF64	892,400,320	5	1	$86,700
COFREM	CCF34	892,000,146	3	9	$1,460,800
COMCAJA	CCF68	800,231,969	4	4	$406,900
COMFABOY	CCF10	891,800,213	8	13	$2,041,900
COMFACASANARE	CCF69	844,003,392	8	3	$377,300
COMFACAUCA	CCF14	891,500,182	0	8	$998,700
COMFACESAR	CCF15	892,399,989	8	6	$772,000
COMFACHOCÓ	CCF29	891,600,091	8	2	$209,100
COMFACOR	CCF16	891,080,005	1	6	$1,012,700
COMFAMA	CCF04	890,900,841	9	16	$2,420,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	32	$4,307,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$308,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	7	$956,300
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	5	$538,600
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$121,400
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	$626,600
COMFANORTE	CCF37	890,500,516	3	8	$1,573,200
COMFASUCRE	CCF41	892,200,015	5	3	$282,000
COMFENALCO CARTAGENA	CCF08	890,480,023	7	10	$2,115,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	26	$4,851,800
COMFENALCO SANTANDER	CCF40	890,201,578	7	13	$1,734,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	6	$804,800
COMFENALCO VALLE	CCF56	890,303,093	5	18	$2,799,400
COMFIAR	CCF67	800,219,488	4	1	$100,100
CONFAMILIARES	CCF11	890,806,490	5	5	$670,900
EPS (ADMINISTRADORAS: 22)				553	$101,985,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	5	$958,400
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$269,400
CAPITAL SALUD	EPSC34	900,298,372	9	2	$188,100
COMFENALCO VALLE	EPS012	890,303,093	5	1	$138,500
COMPENSAR	EPS008	860,066,942	7	60	$11,615,900
COOSALUD EPS	EPS042	900,226,715	3	2	$216,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$699,200
EMSSANAR	ESSC18	901,021,565	8	1	$100,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$154,700
EPS MUTUAL SER	EPS048	806,008,394	7	1	$2,500,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	84	$15,436,500
FAMISANAR	EPS017	830,003,564	7	46	$9,899,200
FOSYGA	MIN001	901,037,916	1	1	$248,000
MALLAMAS	EPSIC5	837,000,084	5	1	$105,600
MUTUAL SER	ESSC07	806,008,394	7	10	$986,900
NUEVA E.P.S.	EPS037	900,156,264	2	62	$11,875,600

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$1,481,200
PROTEGER	CCFC55	901,543,211	6	5	$679,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$813,100
SALUD MIA EPS	EPS046	900,914,254	1	1	$80,000
SALUD TOTAL	EPS002	800,130,907	4	84	$14,749,800
SANITAS	EPS005	800,251,440	6	160	$28,790,000
ICBF (ADMINISTRADORAS: 1)				2	$1,156,800
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	2	$1,156,800
SENA (ADMINISTRADORAS: 1)				2	$771,200
SENA	PASENA	899,999,034	1	2	$771,200
TOTAL				**553**	**$605,167,200**

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 **julio 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 **julio 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 **julio 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 seis (06) dias del mes de agosto de 2026.

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

DATOS DEL CONTRATO			
Informe de supervisión No.	**29**	**Fecha del informe**	18/08/2026
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 julio 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 julio 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	$ 16.371.463.720	**62,57%**
Valor del pago aprobado con el presente informe	$ 52.052.600	**0,20%**
VALOR TOTAL EJECUTADO	**$ 16.423.516.320**	**62,77%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCIÓN PRESUPUESTAL DEL CONTRATO		**62,77%**

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	**62,77%**
Porcentaje de ejecución de actividades realizado a la fecha	**62,77%**
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
Cali	Sevilla	17/07/2026	18/07/2026	$ 479.119
Villavicencio	Acacias	1/07/2026	1/07/2026	$ 159.706
Cartagena	Magangue	1/07/2026	2/07/2026	$ 676.445
Neiva	Garzón	1/07/2026	1/07/2026	$ 225.482
Villavicencio	Acacias	2/07/2026	2/07/2026	$ 159.706
Medellin	Yolombo	2/07/2026	2/07/2026	$ 159.706
Bogotá	Mosquera	3/07/2026	3/07/2026	$ 159.706
Tunja	Chiquinquira	2/07/2026	2/07/2026	$ 225.482
Cali	Guacari	1/07/2026	1/07/2026	$ 159.706
Tunja	Sogamoso	3/07/2026	3/07/2026	$ 225.482
Bogotá	Armenia	9/07/2026	10/07/2026	$ 479.119
Yopal	Villanueva	6/07/2026	7/07/2026	$ 479.119
Yopal	Villanueva	3/07/2026	3/07/2026	$ 159.706
Popayan	Tambo	1/07/2026	1/07/2026	$ 159.706
Cali	Puerto Tejada	25/07/2026	25/07/2026	$ 159.706
Cali	Puerto Tejada	11/07/2026	11/07/2026	$ 159.706
Cali	Yumbo	15/07/2026	15/07/2026	$ 159.706
Cali	Vijes	3/07/2026	3/07/2026	$ 159.706
Cali	Guacari	7/07/2026	7/07/2026	$ 159.706
Cali	Yumbo	7/07/2026	7/07/2026	$ 159.706
Cali	Yumbo	15/07/2026	15/07/2026	$ 159.706
Cali	Vijes	3/07/2026	3/07/2026	$ 159.706
Santa Marta	Rio frio	7/07/2026	7/07/2026	$ 159.706
Armenia	Montenegro	7/07/2026	7/07/2026	$ 225.482
Mocoa	Villa Garzón	7/07/2026	7/07/2026	$ 159.706
Bogotá	Barrancabermeja	2/07/2026	3/07/2026	$ 676.445
Tunja	Duitama	8/07/2026	8/07/2026	$ 225.482
Mocoa	Villagarzon	11/07/2026	11/07/2026	$ 159.706
Tunja	Villa de leyva	10/07/2026	10/07/2026	$ 225.482
Villavicencio	Bogotá	13/07/2026	14/07/2026	$ 479.119
Bogotá	Medellin	30/07/2026	31/07/2026	$ 876.736
Santa Marta	Maicao	9/07/2026	10/07/2026	$ 676.445
Bogotá	Barrancabermeja	3/07/2026	3/07/2026	$ 159.706
Villavicencio	El castillo	13/07/2026	13/07/2026	$ 159.706
Jamundi	Santander de Quilichao	3/07/2026	3/07/2026	$ 159.706
Tunja	Sogamoso	3/07/2026	3/07/2026	$ 159.706

Tunja	Paipa	12/07/2026	12/07/2026	$	159.706
Tunja	Paipa	10/07/2026	10/07/2026	$	159.706
Bogotá	Cartagena	15/07/2026	16/07/2026	$	581.338
Bogotá	Girardot	14/07/2026	14/07/2026	$	225.482
Barranquilla	Fundacion	14/07/2026	15/07/2026	$	676.445
Bogotá	Caqueza	15/07/2026	15/07/2026	$	225.482
Jamundi	Santander de Quilichao	7/07/2026	7/07/2026	$	159.706
Villavicencio	Puerto Gaitan	16/07/2026	16/07/2026	$	159.706
Bogotá	Silvania	16/07/2026	16/07/2026	$	225.482
Bogotá	Tocancipá	13/07/2026	13/07/2026	$	159.706
Tunja	Sogamoso	9/07/2026	9/07/2026	$	159.706
Bogotá	Tenjo	15/07/2026	15/07/2026	$	159.706
Bogotá	Tenjo	14/07/2026	14/07/2026	$	159.706
Villavicencio	Puerto lopez	14/07/2026	14/07/2026	$	159.706
Bogotá	Tocaima	17/07/2026	17/07/2026	$	225.482
Armenia	Calarca	16/07/2026	16/07/2026	$	225.482
Bogotá	Funza	9/07/2026	9/07/2026	$	258.924
Bogotá	El Rosal	21/07/2026	21/07/2026	$	159.706
Bogotá	Sesquile	8/07/2026	8/07/2026	$	159.706
Tunja	Barbosa	16/07/2026	16/07/2026	$	225.482
Villavicencio	Cubarral	10/07/2026	10/07/2026	$	159.706
Bogotá	Funza	9/07/2026	9/07/2026	$	258.923
Popayan	El Bordo	23/07/2026	23/07/2026	$	159.706
El Bordo	Balboa	24/07/2026	24/07/2026	$	159.706
Bucaramanga	San Gil	15/07/2026	17/07/2026	$	798.532
Bucaramanga	San Gil	21/07/2026	24/07/2026	$	1.117.945
Bucaramanga	San Gil	27/07/2026	31/07/2026	$	1.437.357
Neiva	Rivera	21/07/2026	21/07/2026	$	225.482
Neiva	Plata	17/07/2026	17/07/2026	$	225.482
Villavicencio	Fuente de Oro	17/07/2026	17/07/2026	$	159.706
Popayan	Miranda	17/07/2026	17/07/2026	$	225.482
Tunja	Sogamoso	17/07/2026	17/07/2026	$	225.482
Monteria	Cienaga de Oro	10/07/2026	10/07/2026	$	159.706
Mocoa	Puerto Asis	16/07/2026	17/07/2026	$	479.119
Cali	Sevilla	17/07/2026	18/07/2026	$	479.119
Bogotá	Bucaramanga	25/07/2026	27/07/2026	$	798.533
Bogotá	Cucuta	21/07/2026	21/07/2026	$	193.779
Villavicencio	Bogotá	15/07/2026	16/07/2026	$	479.119
Palmira	Candelaria	14/07/2026	14/07/2026	$	159.706
Jamundi	Santander de qulichao	15/07/2026	15/07/2026	$	159.706
Jamundi	Caloto	16/07/2026	16/07/2026	$	159.706

Jamundi	Popayan	17/07/2026	17/07/2026	$ 159.706
Bogotá	Bucaramanga	18/07/2026	18/07/2026	$ 225.482
Cali	Guacari	22/07/2026	22/07/2026	$ 159.706
Bogotá	Villavicencio	24/07/2026	24/07/2026	$ 292.245
Palmira	Candelaria	29/07/2026	29/07/2026	$ 159.706
Palmira	Buga	16/07/2026	16/07/2026	$ 159.706
Tunja	Paipa	16/07/2026	16/07/2026	$ 159.706
Bucaramanga	San Gil	26/07/2026	26/07/2026	$ 159.706
Cucuta	Bucaramanga	24/07/2026	27/07/2026	$ 1.117.945
Ocana	Bucaramanga	24/07/2026	26/07/2026	$ 798.532
Ocana	Bucaramanga	24/07/2026	26/07/2026	$ 798.532
Cucuta	Herran -Ragonvalia	16/07/2026	17/07/2026	$ 479.119
Barrancabermeja	Bucaramanga	25/07/2026	26/07/2026	$ 479.119
Bogotá	Bucaramanga	25/07/2026	27/07/2026	$ 1.294.620
Bogotá	Subachoque	24/07/2026	24/07/2026	$ 225.482
Neiva	Gigante	24/07/2026	24/07/2026	$ 225.482
Bogotá	Puerto Asis	13/07/2026	14/07/2026	$ 479.119
Villavicencio	Granada	27/07/2026	27/07/2026	$ 159.706
Tunja	Sogamoso	17/07/2026	17/07/2026	$ 159.706
Yopál	Paz Ariporo	23/07/2026	24/07/2026	$ 479.119
Cucuta	Bucaramanga	24/07/2026	27/07/2026	$ 1.117.945
Cucuta	Bucaramanga	24/07/2026	27/07/2026	$ 1.117.945
Cucuta	Bucaramanga	24/07/2026	27/07/2026	$ 1.117.945
Cucuta	Bucaramanga	24/07/2026	27/07/2026	$ 1.117.945
Bogotá	Bucaramanga	25/07/2026	26/07/2026	$ 676.445
Bogotá	Bucaramanga	25/07/2026	26/07/2026	$ 676.445
Cucuta	Bucaramanga	24/07/2026	27/07/2026	$ 1.117.945
Medellin	San Luis	24/07/2026	24/07/2026	$ 159.706
Medellin	Yolombo	25/07/2026	25/07/2026	$ 159.706
Palmira	Candelaria	24/07/2026	24/07/2026	$ 159.706
Palmira	Guacari	22/07/2026	22/07/2026	$ 159.706
Bogotá	Santa Marta	23/07/2026	23/07/2026	$ 159.706
Tunja	Paipa	28/07/2026	28/07/2026	$ 159.706
Monteria	Caucasia	27/07/2026	27/07/2026	$ 225.482
Neiva	Garzon	27/07/2026	27/07/2026	$ 225.482
Popayan	Quilichao	27/07/2026	27/07/2026	$ 225.482
Bogotá	Bucaramanga	25/07/2026	26/07/2026	$ 479.121
Cartagena	Turbaco	28/07/2026	28/07/2026	$ 225.482
Palmira	Cali	23/07/2026	23/07/2026	$ 159.706
Palmira	El cerrito	17/07/2026	17/07/2026	$ 159.706
Palmira	Guacari	18/07/2026	18/07/2026	$ 159.706
Palmira	El cerrito	21/07/2026	21/07/2026	$ 159.706
Palmira	Guacari	22/07/2026	22/07/2026	$ 159.706

Neiva	Pitalito	30/07/2026	31/07/2026	$	676.445
Bogotá	Chia	29/07/2026	29/07/2026	$	159.706
Bogotá	Bucaramanga	23/07/2026	26/07/2026	$	1.578.371
Armenia	Circasia	30/07/2026	30/07/2026	$	225.482
Tunja	Chiquinquira	30/07/2026	30/07/2026	$	225.482
Tunja	Velez	29/07/2026	29/07/2026	$	225.482
Bogotá	Bucaramanga	24/07/2026	26/07/2026	$	968.897
Bogotá	Tocancipá	31/07/2026	31/07/2026	$	159.706
Medellin	Yali	31/07/2026	31/07/2026	$	159.706
Yopál	Mani	29/07/2026	29/07/2026	$	159.706
Yopál	Orocue	30/07/2026	31/07/2026	$	479.119
Jamundi	Puerto Tejada	25/07/2026	25/07/2026	$	159.706
Santa Marta	Rioacha	31/07/2026	31/07/2026	$	225.482
Villavicencio	Acacias	31/07/2026	31/07/2026	$	159.706
Jamundi	Santander de qulichao	30/07/2026	30/07/2026	$	159.706
Jamundi	Villa Rica	28/07/2026	28/07/2026	$	159.706
Tunja	Sogamoso	29/07/2026	29/07/2026	$	159.706
Jamundi	Villa Rica	31/07/2026	31/07/2026	$	159.706
Armenia	Quimbaya	30/07/2026	30/07/2026	$	159.706
Leticia	Puerto Nariño	31/07/2026	31/07/2026	$	159.706
Palmira	El cerrito	28/07/2026	28/07/2026	$	159.706
Palmira	Buga	30/07/2026	30/07/2026	$	159.706
Palmira	Guacari	31/07/2026	31/07/2026	$	159.706
Palmira	Candelaria	29/07/2026	29/07/2026	$	159.706
Bogotá	Bucaramanga	25/07/2026	26/07/2026	$	479.119
Bogotá	Bucaramanga	25/07/2026	26/07/2026	$	479.119
Bogotá	Bucaramanga	25/07/2026	26/07/2026	$	479.119
Bogotá	Bucaramanga	25/07/2026	26/07/2026	$	479.119
Bogotá	Barranquilla	30/07/2026	30/07/2026	$	159.706
Bogotá	Sogamoso	14/05/2026	15/05/2026	$	100.927
Barranquilla	Cienaga	1/06/2026	1/06/2026	$	97.671
Bogotá	Girardot	1/06/2026	1/06/2026	$	70.540
Neiva	Yaguara	4/06/2026	4/06/2026	$	17.364
Bogotá	Armenia	10/06/2026	10/06/2026	$	298.440
Mocoa	Santiago	25/06/2026	25/06/2026	$	108.524
Neiva	Gigante	22/06/2026	22/06/2026	$	69.455
Bogotá	Girardot	23/06/2026	23/06/2026	$	70.540
Villavicencio	Bogotá	22/06/2026	22/06/2026	$	109.609
Villavicencio	Bogotá	22/06/2026	22/06/2026	$	109.609
Neiva	Agrado	26/06/2026	26/06/2026	$	91.160
Tunja	Barbosa	26/06/2026	26/06/2026	$	54.262
Neiva	Garzón	1/07/2026	1/07/2026	$	74.881

Yopal	Villanueva	3/07/2026	3/07/2026	$	108.524
Bogotá	Caqueza	15/07/2026	15/07/2026	$	41.239
Villavicencio	Puerto Gaitan	16/07/2026	16/07/2026	$	108.524
Bogotá	Silvania	16/07/2026	16/07/2026	$	43.409
Villavicencio	Puerto lopez	14/07/2026	14/07/2026	$	54.262
Bogotá	Tocaima	17/07/2026	17/07/2026	$	80.307
Tunja	Barbosa	16/07/2026	16/07/2026	$	54.262
Villavicencio	Cubarral	10/07/2026	10/07/2026	$	58.603
Villavicencio	Fuente de Oro	17/07/2026	17/07/2026	$	58.603
Villavicencio	Puerto Rico	22/06/2026	23/06/2026	$	145.421
TOTAL				**$**	**52.052.600**

CONCLUSIONES Y/O RECOMENDACIONES

De acuerdo con lo anterior, es procedente realizar el pago por valor de **CINCUENTA Y DOS MILLONES CINCUENTA Y DOS MIL SEISCIENTOS PESOS MC/TE ($52.052.600).** correspondiente a los **viáticos – del mes de julio 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:

5FE6C8869D8250

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 * * *

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

961E5468F4250E85

LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

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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.

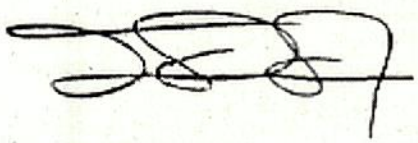
El número de cuenta podrá ser utilizada en nuestros canales como se indica a continuación:

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	5300511966	**FECHA DE CONTABILIZACIÓN**	26.08.2026
N° DE REFERENCIA	18205	**FECHA DE PAGO**	04.09.2026

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 E0218205 RAD 02-2303-202608211009241		

OBSERVACIONES:

INFORMACIÓN PRESUPUESTAL

SOLPED	N° PEDIDO	POS	NÚMERO DE CONTRATO		LERF	RE-L	VALOR
10002418	5400002223	00030	CTO 026 DE 2026	.	1000062002	5105633911	46.847.340
10002418	5400002223	00010	CTO 026 DE 2026	.	1000063717	5105633911	5.205.260
						AFECTACIÓN PEDIDO	52.052.600

DETALLE DE LA ORDEN DE PAGO

VALOR TOTAL FAC.	52.052.600,00
DESCUENTOS	246.011,00
NOTAS CRÉDITOS	0,00
VALOR A PAGAR	51.806.589,00

Usuario: Belisario Onesimo Roncal
Fecha de impresión: 13.10.2026