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

INFORME No 33 **FACTURA No**

No. DE ACEPTACIÓN: 1000063473 - 1000063475

FECHA		
16	09	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 JUAN SEBASTIAN GONZALEZ RUIZ (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	$ 20.230.756.344	**77,32%**
Valor del pago aprobado con el presente informe	$ 142.521.742	**0,54%**
VALOR TOTAL EJECUTADO	**$ 20.373.278.086**	**77,87%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCIÓN PRESUPUESTAL DEL CONTRATO		**77,87%**

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	**77,87%**
Porcentaje de ejecución de actividades realizado a la fecha	**77,87%**
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 RUTAS PARA EL PERSONAL MISIONAL PERIODO AGOSTO 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 agosto 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	**25**	**Certificacion de revisor Fiscal y planillas de aportes**
Certificación Bancaria	X	**1**	**Certificacion Banco BBVA**
OTROS	X	**12**	**Informe de supervision, Rut y otros docmuentos**

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

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

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

(Nombre) OSCAR OSWALDO MAHECHA REINA - SUPERVISOR

(Nombre) Belisario Roncallo V

(Firma)

(Nombre) JUAN SEBASTIAN GONZALEZ RUIZ - APOYO DE SUPERVISION

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

Reg.prelim.por	HMEJIA	Contab.por	MRINCONZ		
Nº doc.	5100001947	Sociedad	1000	Ejercicio	2026
Fe.docum.	17.09.2026	Fecha contab.	23.09.2026	Período	09
Calc.impuestos	☑				
Referen.	18371				
Moneda doc.	COP				
Txt.cab.doc.	02-2303-202609211112259				

Pos	CT	Cuenta	Texto breve cuenta	Asignación	II	Importe
1	31	1000000505	S Y A SERVICIOS Y AS		**	141.848.156-
2	86	2511950101	CXP PROVED EM/RF		W0	16.643.854
3	91	5190100101	PREST SERV TEMPORALE		W0	0
4	86	2511950101	CXP PROVED EM/RF		W8	125.877.888
5	91	5190100101	PREST SERV TEMPORALE		W8	0
6	50	2519050601	SERVICIOS 1%			139.864-
7	50	2519053801	RTE IVA TARIFA GENER			398.613-
8	50	2519054408	SERVICIOS 304 BOGOTA			135.109-

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.

ac0f88783bf02750709f5caf9e99c49da962b805c0f99f85b4117bfad354338c51d771edd99dad98e5d51ffa2c5120ac

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

FACTURA ELECTRÓNICA DE VENTA E0218371
FECHA EMISIÓN 17/09/2026 17:59:13
FECHA VALIDACIÓN 2026-09-17 18:06:20
FECHA VENCIMIENTO 2026-10-02

Total Items: 2

CONCEPTO GENERAL DE FACTURACIÓN

SERVICIO TEMPORAL
OTROS SERVICIOS DE SUMINISTRO DE PERSONAL
SERVICIOS DE RUTAS EN EL MES DE AGOSTO 2026
CONTRATO 026-2026 COD. SAP 1000063473 - 1000063475

ÍTEM	CÓDIGO	DETALLE CONCEPTO FACTURACIÓN	CANT.	UND MEDIDA	%ADMON	VALOR SERVICIO	IVA	VALOR FACTURADO
1	4001	SUBTOTAL SERVICIO TEMPORAL	1	ZZ		$ 131.328.000,00	$ 2.495.232,00	$ 133.823.232,00
2	4004	SUBTOTAL ADMIINSTRACION	1	ZZ	6.50	$ 8.536.320,00	$ 162.190,08	$ 8.698.510,08

BASE IMPUESTOS (IVA Y RETEFUENTE): $ 13.986.432,00

SON: CIENTO CUARENTA Y DOS MILLONES QUINIENTOS VEINTIUNO MIL SETECIENTOS CUARENTA Y DOS PESOS CON OCHO CENTAVOS MCTE.

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

OBSERVACIÓN:

SUBTOTAL GENERAL		$ 139.864.320,00
IVA	19,00%	$ 2.657.422,08
REINTEGROS		
TOTAL FACTURA		$ 142.521.742,08

INFORMATIVO		
RETEFUENTE	1.00%	$ 139.864,32
VALOR DESPUES DE RTEFTE		$ 142.381.877,76

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
2026-08	2026-09	633898194	9510746895	E	2026/09/17	2026/09/07	BANCOLOMBIA		$606,454,500

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	30	$4,700,000	$752,000	EPS037	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
3	CC	1094960078	ACEVEDO BARBOSA JESSICA VIVIANA																		230301	30	$5,200,000	$832,000	EPS010	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
4	CC	1006855820	ACOSTA FUENTES CRISTIAN SAMIR																		230301	30	$2,950,000	$472,000	EPS002	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
5	CC	1014185884	ACOSTA MARTINEZ KATHERINE FERNANDA																		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
6	CC	1193465648	ACOSTA BORRE LAURA MARCELA																		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
7	CC	44206002	ACOSTA SALCEDO MERLYS PATRICIA									X									230201	30	$4,459,344	$713,500	EPS002	30	$4,459,344	$178,400	CCF07	30	$4,459,344	$178,400	14-7	30	$4,459,344	0.522%	$23,300	30	$0	$0	Si	$1,093,600
8	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
9	CC	1100399527	AGUAS FLOREZ CAMILA									X									230301	30	$2,776,190	$444,200	EPS010	30	$2,776,190	$111,100	CCF07	30	$2,776,190	$111,100	14-7	30	$2,776,190	0.522%	$14,500	30	$0	$0	Si	$680,900
10	CC	1090467546	AGUDELO CAMACHO LOLA CHANEL									X									230201	30	$8,848,962	$1,504,500	EPS037	30	$8,848,962	$354,000	CCF37	30	$8,848,962	$354,000	14-7	30	$8,848,962	0.522%	$46,200	30	$0	$0	Si	$2,258,700
11	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
12	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
13	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
14	CC	1070921375	ALEMAN NIAMPIRA LORENA JULIETH									X									230301	30	$11,987,908	$2,038,100	EPS002	30	$11,987,908	$479,600	CCF21	30	$11,987,908	$479,600	14-7	30	$11,987,908	0.522%	$62,600	30	$0	$0	Si	$3,059,900
15	CC	1095825401	ALFONSO GOMEZ JEISON FERNANDO									X									230301	30	$9,844,819	$1,673,800	EPS005	30	$9,844,819	$393,800	CCF40	30	$9,844,819	$393,800	14-7	30	$9,844,819	0.522%	$51,400	30	$0	$0	Si	$2,512,800
16	CC	1066189482	ALMANZA MEJIA ANA ISABEL	X																	25-14	27	$1,800,000	$288,000	ESSC07	27	$1,800,000	$72,000	CCF41	27	$1,800,000	$72,000	14-7	27	$1,800,000	0.522%	$9,400	27	$0	$0	Si	$441,400
17	CC	1193069876	ALTAMAR MARRIAGA GLENDYS PAOLA									X									230201	30	$2,053,571	$328,600	EPS010	30	$2,053,571	$82,200	CCF07	30	$2,053,571	$82,200	14-7	30	$2,053,571	0.522%	$10,800	30	$0	$0	Si	$503,800
18	CC	9773988	ALVIS PULIDO WILMER									X									230201	28	$7,128,509	$1,212,000	EPS005	28	$7,128,509	$285,200	CCF50	28	$7,128,509	$285,200	14-7	28	$7,128,509	0.522%	$37,300	28	$0	$0	Si	$1,819,700
19	CC	9773988	ALVIS PULIDO WILMER											X							230201	2	$116,727	$19,900	EPS005	2	$116,727	$4,700	CCF50	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$24,600
20	CC	60335319	AMAYA MESA SANDRA YANET									X									25-14	30	$6,075,376	$972,100	EPS005	30	$6,075,376	$243,100	CCF37	30	$6,075,376	$243,100	14-7	30	$6,075,376	0.522%	$31,800	30	$0	$0	Si	$1,490,100
21	CC	1014284473	AMAZO RAMIREZ LINDA GERALDINE																		230301	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	0.522%	$17,800	30	$0	$0	Si	$833,800
22	CC	1068973601	AMORTEGUI PULIDO JAIVER VIANEY																		230301	30	$4,400,000	$704,000	EPS017	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
23	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
24	CC	63543982	ANGARITA MONICA ISABEL									X									230201	30	$3,563,296	$570,200	EPS002	30	$3,563,296	$142,600	CCF04	30	$3,563,296	$142,600	14-7	30	$3,563,296	0.522%	$18,700	30	$0	$0	Si	$874,100
25	CC	1225088135	ARANGO LONDOÑO ANGIE VANESSA									X									230201	30	$2,577,163	$412,400	EPS002	30	$2,577,163	$103,100	CCF44	30	$2,577,163	$103,100	14-7	30	$2,577,163	0.522%	$13,500	30	$0	$0	Si	$632,100
26	CC	1115080971	ARANGO GONZALEZ RUBEN EMILIO																		25-14	28	$5,320,000	$851,200	EPS005	28	$5,320,000	$212,800	CCF21	28	$5,320,000	$212,800	14-7	28	$5,320,000	0.522%	$27,800	28	$0	$0	Si	$1,304,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1115080971	ARANGO GONZALEZ RUBEN EMILIO										X								25-14	2	$380,000	$45,600	EPS005	2	$380,000	$0	CCF21	2	$380,000	$0	14-7	2	$380,000	0.000%	$0	2	$0	$0	Si	$45,600
28	CC	71313612	ARENAS CANO FELIPE																		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
29	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
30	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
31	CC	1017187451	ARRIETA VELASQUEZ ERIKA									X									230301	30	$2,755,342	$440,900	EPS005	30	$2,755,342	$110,300	CCF04	30	$2,755,342	$110,300	14-7	30	$2,755,342	0.522%	$14,400	30	$0	$0	Si	$675,900
32	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
33	CC	41906532	AVENDAÑO HERNANDEZ DIOSELINA OLIVERIA																			0	$0	$0	EPS005	27	$6,030,000	$241,200	CCF21	27	$6,030,000	$241,200	14-7	27	$6,030,000	0.522%	$31,500	27	$0	$0	Si	$513,900
34	CC	41906532	AVENDAÑO HERNANDEZ DIOSELINA OLIVERIA													L						0	$0	$0	EPS005	3	$670,000	$26,800	CCF21	3	$670,000	$26,800	14-7	3	$670,000	0.000%	$0	3	$0	$0	Si	$53,600
35	CC	52919044	AVILA DAZA ADRIANA MARIA									X									25-14	30	$2,962,466	$474,000	EPS005	30	$2,962,466	$118,500	CCF34	30	$2,962,466	$118,500	14-7	30	$2,962,466	0.522%	$15,500	30	$0	$0	Si	$726,500
36	CC	1121899807	AVILA SERRANO ERIKA VIVIANA									X									230201	30	$4,782,959	$765,300	EPS002	30	$4,782,959	$191,400	CCF34	30	$4,782,959	$191,400	14-7	30	$4,782,959	0.522%	$25,000	30	$0	$0	Si	$1,173,100
37	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
38	CC	40941343	AYOLA MEJIA HERLINDA ELENA										X								25-14	1	$83,334	$10,100	EPS002	1	$83,334	$0	CCF30	1	$83,334	$0	14-7	1	$83,334	0.000%	$0	1	$0	$0	Si	$10,100
39	CC	40941343	AYOLA MEJIA HERLINDA ELENA																		25-14	29	$2,416,667	$386,700	EPS002	29	$2,416,667	$96,700	CCF30	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
40	CC	79504128	BABATIVA MARTIN VICTOR MANUEL									X									25-14	30	$5,427,893	$868,500	EPS017	30	$5,427,893	$217,200	CCF21	30	$5,427,893	$217,200	14-7	30	$5,427,893	0.522%	$28,400	30	$0	$0	Si	$1,331,300
41	CC	7642273	BADILLO HERNANDEZ HENRY MOISES									X									25-14	30	$4,149,295	$663,900	EPS017	30	$4,149,295	$166,000	CCF21	30	$4,149,295	$166,000	14-7	30	$4,149,295	0.522%	$21,700	30	$0	$0	Si	$1,017,600
42	CC	79524264	BAEZ PARRA ANDRES									X									25-14	30	$2,954,835	$472,800	EPS005	30	$2,954,835	$118,200	CCF21	30	$2,954,835	$118,200	14-7	30	$2,954,835	0.522%	$15,500	30	$0	$0	Si	$724,700
43	CC	1016090198	BAEZ AMADO ESTEBAN CAMILO									X									230301	30	$5,172,593	$827,700	EPS008	30	$5,172,593	$207,000	CCF21	30	$5,172,593	$207,000	14-7	30	$5,172,593	0.522%	$27,100	30	$0	$0	Si	$1,268,800
44	CC	36313911	BAHAMON MUÑETON LILIANA ANDREA												X						25-14	30	$5,373,334	$859,800	EPS037	30	$5,373,334	$215,000	CCF21	30	$5,373,334	$0	14-7	30	$5,373,334	0.000%	$0	30	$0	$0	Si	$1,074,800
45	CC	1065009561	BALLESTEROS CAMARGO CAROLINE IVONNE										X								230301	5	$401,724	$48,300	ESSC07	5	$401,724	$0	CCF16	5	$401,724	$0	14-7	5	$401,724	0.000%	$0	5	$0	$0	Si	$48,300
46	CC	1065009561	BALLESTEROS CAMARGO CAROLINE IVONNE																		230301	25	$1,666,667	$266,700	ESSC07	25	$1,666,667	$66,700	CCF16	25	$1,666,667	$66,700	14-7	25	$1,666,667	0.522%	$8,700	25	$0	$0	Si	$408,800
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																		25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF35	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
49	CC	1048328146	BAQUERO PAVA PAOLA ANDREA									X									230301	30	$6,485,873	$1,037,800	EPS002	30	$6,485,873	$259,500	CCF07	30	$6,485,873	$259,500	14-7	30	$6,485,873	0.522%	$33,900	30	$0	$0	Si	$1,590,700
50	CC	1072263323	BARRETO ESCUDERO AURA CRISTINA									X									230201	30	$5,873,132	$939,800	EPS005	30	$5,873,132	$235,000	CCF07	30	$5,873,132	$235,000	14-7	30	$5,873,132	0.522%	$30,700	30	$0	$0	Si	$1,440,500
51	CC	1033712411	BARRETO LEON NEIDY LIZETH	X																	230301	12	$1,000,000	$160,000	EPS005	12	$1,000,000	$40,000	CCF21	12	$1,000,000	$40,000	14-7	12	$1,000,000	0.522%	$5,300	12	$0	$0	Si	$245,300
52	CC	1033712411	BARRETO LEON NEIDY LIZETH												X						230301	4	$1,156,130	$185,000	EPS005	4	$1,156,130	$46,300	CCF21	4	$1,156,130	$0	14-7	4	$1,156,130	0.000%	$0	4	$0	$0	Si	$231,300
53	CC	1033712411	BARRETO LEON NEIDY LIZETH		X																230301	14	$1,092,000	$174,800	EPS005	14	$1,092,000	$43,700	CCF21	14	$3,673,869	$147,000	14-7	14	$1,092,000	0.522%	$5,800	14	$0	$0	Si	$371,300
54	CC	1053323997	BARRETO PULIDO ZHARIK YUBELY																		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
55	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
56	CC	1081911958	BARRIOS CAMACHO DULCE MARIA																		230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
57	CC	79582171	BECERRA DUARTE LUIS ALFONSO									X									25-14	30	$4,650,431	$744,100	EPS005	30	$4,650,431	$186,100	CCF21	30	$4,650,431	$186,100	14-7	30	$4,650,431	0.522%	$24,300	30	$0	$0	Si	$1,140,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
58	CC	14570073	BEDOYA MEJIA JHON HOOVER																		230201	30	$2,500,000	$400,000	ESSC24	30	$2,500,000	$100,000	CCF56	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
59	CC	1115063542	BEDOYA COBO WILSON ANDRES																		25-14	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF56	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
60	CC	1013594551	BELTRAN LADINO JHON DAVID																		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
61	CC	1102811412	BELTRAN BUELVAS LEONEL JOSE																		230301	30	$2,213,700	$354,200	ESSC07	30	$2,213,700	$88,600	CCF41	30	$2,213,700	$88,600	14-7	30	$2,213,700	0.522%	$11,600	30	$0	$0	Si	$543,000
62	CC	1112759123	BENITEZ GIRALDO ANA CRISTINA									X									230301	30	$3,939,445	$630,400	EPS018	30	$3,939,445	$157,600	CCF56	30	$3,939,445	$157,600	14-7	30	$3,939,445	0.522%	$20,600	30	$0	$0	Si	$966,200
63	CC	1052413955	BENITEZ TORRES ESTEBAN CAMILO									X									230301	29	$4,687,858	$750,100	EPS037	29	$4,687,858	$187,600	CCF21	29	$4,687,858	$187,600	14-7	29	$4,687,858	0.522%	$24,500	29	$0	$0	Si	$1,149,800
64	CC	1052413955	BENITEZ TORRES ESTEBAN CAMILO													L					230301	1	$165,000	$26,400	EPS037	1	$165,000	$6,600	CCF21	1	$146,667	$5,900	14-7	1	$165,000	0.000%	$0	1	$0	$0	Si	$38,900
65	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
66	CC	1094947778	BERMUDEZ CARDONA KATERIN SAMARA												X						230301	30	$6,080,000	$972,800	EPS005	30	$6,080,000	$243,200	CCF43	30	$6,080,000	$0	14-7	30	$6,080,000	0.000%	$0	30	$0	$0	Si	$1,216,000
67	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
68	CC	1042350964	BOLIVAR VARGAS CESAR ANDRES									X									230301	30	$3,072,820	$491,700	EPS002	30	$3,072,820	$123,000	CCF07	30	$3,072,820	$123,000	14-7	30	$3,072,820	0.522%	$16,100	30	$0	$0	Si	$753,800
69	CC	1003535357	BORRAY RODRIGUEZ ALEJANDRA																		25-14	30	$4,400,000	$704,000	EPS005	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
70	CC	1018478993	BOTIA MOGOLLON KELLY ANGELICA																		25-14	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
71	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
72	CC	1000132174	BROCHERO MENDIGAÑO MARIA DANIELA									X									230201	30	$4,339,450	$694,400	EPS017	30	$4,339,450	$173,600	CCF21	30	$4,339,450	$173,600	14-7	30	$4,339,450	0.522%	$22,700	30	$0	$0	Si	$1,064,300
73	CC	1093741432	BUENDIA RUIZ ANGELA SARAY																		25-14	27	$1,800,000	$288,000	ESSC24	27	$1,800,000	$72,000	CCF37	27	$1,800,000	$72,000	14-7	27	$1,800,000	0.522%	$9,400	27	$0	$0	Si	$441,400
74	CC	1093741432	BUENDIA RUIZ ANGELA SARAY											X							25-14	2	$116,727	$18,700	ESSC24	2	$116,727	$4,700	CCF37	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
75	CC	1093741432	BUENDIA RUIZ ANGELA SARAY											X							25-14	1	$61,083	$9,800	ESSC24	1	$61,083	$2,500	CCF37	1	$61,083	$0	14-7	1	$61,083	0.000%	$0	1	$0	$0	Si	$12,300
76	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
77	CC	1026260705	BULLA PEÑA JAVIER ANDRES									X									230201	30	$4,880,167	$780,900	EPS017	30	$4,880,167	$195,300	CCF21	30	$4,880,167	$195,300	14-7	30	$4,880,167	0.522%	$25,500	30	$0	$0	Si	$1,197,000
78	CC	1088729971	BURBANO TIMANA CRISTINA									X									25-14	30	$3,821,440	$611,500	EPS037	30	$3,821,440	$152,900	CCF63	30	$3,821,440	$152,900	14-7	30	$3,821,440	0.522%	$20,000	30	$0	$0	Si	$937,300
79	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
80	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
81	CC	1124484847	BUSTOS OSPINO MILTON ANDREY																		230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF15	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
82	CC	1002791349	CABEZAS MENESES ADRIAN DAVID																		230301	29	$2,416,667	$386,700	ESSC62	29	$2,416,667	$96,700	CCF14	29	$2,416,667	$96,700	14-7	29	$2,416,667	0.522%	$12,700	29	$0	$0	Si	$592,800
83	CC	1002791349	CABEZAS MENESES ADRIAN DAVID										X								230301	1	$92,831	$11,200	ESSC62	1	$92,831	$0	CCF14	1	$92,831	$0	14-7	1	$92,831	0.000%	$0	1	$0	$0	Si	$11,200
84	CC	52856136	CABEZAS CHARRY LUCY VIVIANA																		25-14	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
85	CC	74858397	CACERES BONILLA OSCAR JAVIER									X									230301	30	$2,641,644	$422,700	EPS005	30	$2,641,644	$105,700	CCF69	30	$2,641,644	$105,700	14-7	30	$2,641,644	0.522%	$13,800	30	$0	$0	Si	$647,900
86	CC	72100144	CAHUANA PINTO DAVID RICARDO									X									230201	30	$5,256,973	$841,200	EPS002	30	$5,256,973	$210,300	CCF07	30	$5,256,973	$210,300	14-7	30	$5,256,973	0.522%	$27,500	30	$0	$0	Si	$1,289,300
87	CC	1055754055	CALLE HEREDIA LAURA SOFIA																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
88	CC	1014262829	CALLE CASTAÑO RUBEN DARIO									X									230301	30	$4,478,571	$716,600	EPS005	30	$4,478,571	$179,200	CCF21	30	$4,478,571	$179,200	14-7	30	$4,478,571	0.522%	$23,400	30	$0	$0	Si	$1,098,400
89	CC	1044428958	CALVO GUTIERREZ MARIA ALEJANDRA									X									230301	28	$1,889,394	$302,400	EPS005	28	$1,889,394	$75,600	CCF07	28	$1,889,394	$75,600	14-7	28	$1,889,394	0.522%	$9,900	28	$0	$0	Si	$463,500
90	CC	1044428958	CALVO GUTIERREZ MARIA ALEJANDRA											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
91	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
92	CC	1096249526	CAMPO MONCADA JESSICA MELISSA									X									230301	30	$3,598,658	$575,800	EPS017	30	$3,598,658	$144,000	CCF40	30	$3,598,658	$144,000	14-7	30	$3,598,658	0.522%	$18,800	30	$0	$0	Si	$882,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
93	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
94	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
95	CC	1024529914	CANO PEREZ YICETH MARCELA									X									25-14	30	$4,701,968	$752,400	EPS005	30	$4,701,968	$188,100	CCF21	30	$4,701,968	$188,100	14-7	30	$4,701,968	0.522%	$24,600	30	$0	$0	Si	$1,153,200
96	CC	1018418839	CANTOR BELTRAN CLARA JOHANNA																		230201	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
97	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
98	CC	1026297286	CARDENAS PEDRAZA ESTEFANIA																		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
99	CC	1022346030	CARDENAS GALEANO JONATHAN ALEXANDER																		230201	30	$3,950,000	$632,000	EPS005	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
100	CC	52827242	CARDENAS GARCIA NIDIA OLIVA									X									25-14	30	$2,427,764	$388,500	EPS008	30	$2,427,764	$97,200	CCF21	30	$2,427,764	$97,200	14-7	30	$2,427,764	0.522%	$12,700	30	$0	$0	Si	$595,600
101	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
102	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
103	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
104	CC	52192820	CASAS MONTOYA ADRIANA MARCELA									X									25-14	30	$7,651,342	$1,300,900	EPS017	30	$7,651,342	$306,100	CCF21	30	$7,651,342	$306,100	14-7	30	$7,651,342	0.522%	$40,000	30	$0	$0	Si	$1,953,100
105	CC	1143413909	CASTELLON SAYAS MARIA JOSE											X							230301	1	$58,364	$9,400	EPS010	1	$58,364	$2,400	CCF08	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
106	CC	1143413909	CASTELLON SAYAS MARIA JOSE									X									230301	29	$3,199,519	$512,000	EPS010	29	$3,199,519	$128,000	CCF08	29	$3,199,519	$128,000	14-7	29	$3,199,519	0.522%	$16,800	29	$0	$0	Si	$784,800
107	CC	39741714	CASTIBLANCO RODRIGUEZ ELSY RUBI									X									25-14	30	$2,620,145	$419,300	EPS002	30	$2,620,145	$104,900	CCF21	30	$2,620,145	$104,900	14-7	30	$2,620,145	0.522%	$13,700	30	$0	$0	Si	$642,800
108	CC	80504437	CASTILLO RODRIGUEZ WILSON GUILLERMO														L				25-14	5	$366,667	$58,700	EPS005	5	$366,667	$14,700	CCF21	5	$366,667	$14,700	14-7	5	$366,667	0.000%	$0	5	$0	$0	Si	$88,100
109	CC	80504437	CASTILLO RODRIGUEZ WILSON GUILLERMO																		25-14	25	$1,833,334	$293,400	EPS005	25	$1,833,334	$73,400	CCF21	25	$1,833,334	$73,400	14-7	25	$1,833,334	0.522%	$9,600	25	$0	$0	Si	$449,800
110	CC	1017129706	CASTRO CASTRO CATALINA																		25-14	30	$9,000,000	$1,530,000	EPS008	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
111	CC	1067035436	CASTRO CALIZ JENNIFER																		25-14	30	$3,950,000	$632,000	EPS037	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
112	CC	52911668	CASTRO RINCON MARYELY									X									25-14	30	$3,040,042	$486,500	EPS005	30	$3,040,042	$121,700	CCF21	30	$3,040,042	$121,700	14-7	30	$3,040,042	0.522%	$15,900	30	$0	$0	Si	$745,800
113	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
114	CC	1136888197	CAVIEDES CHAUX VALENTINA									X									25-14	30	$4,919,162	$787,100	EPS037	30	$4,919,162	$196,800	CCF21	30	$4,919,162	$196,800	14-7	30	$4,919,162	0.522%	$25,700	30	$0	$0	Si	$1,206,400
115	CC	41961031	CEBALLOS HERNANDEZ ANA MARIA		X																230201	26	$2,166,667	$346,700	EPS010	26	$2,166,667	$86,700	CCF43	26	$2,524,306	$101,000	14-7	26	$2,166,667	0.522%	$11,400	26	$0	$0	Si	$545,800
116	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
117	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
118	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
119	CC	1075252162	CHACON OSSO ANA LUCIA									X									230301	30	$5,824,662	$932,000	EPS005	30	$5,824,662	$233,000	CCF32	30	$5,824,662	$233,000	14-7	30	$5,824,662	0.522%	$30,500	30	$0	$0	Si	$1,428,500
120	CC	1049633246	CHACON PEREZ DARLY MASSIEL																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF10	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
121	CC	92523497	CHADID NUÑEZ GERARDO JESUS									X									25-14	30	$6,469,380	$1,035,200	EPS005	30	$6,469,380	$258,800	CCF21	30	$6,469,380	$258,800	14-7	30	$6,469,380	0.522%	$33,800	30	$0	$0	Si	$1,586,600
122	CC	1032473406	CHAMORRO ARIZA DAHANA ROCIO									X									230301	30	$2,991,893	$478,800	EPS010	30	$2,991,893	$119,700	CCF68	30	$2,991,893	$119,700	14-7	30	$2,991,893	0.522%	$15,700	30	$0	$0	Si	$733,900
123	CC	1065569326	CHAMORRO SANJUAN LUIS DAVID									X									25-14	30	$2,240,000	$358,400	EPS002	30	$2,240,000	$89,600	CCF21	30	$2,240,000	$89,600	14-7	30	$2,240,000	0.522%	$11,700	30	$0	$0	Si	$549,300

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
124	CC	1047359653	CHARRIS GOMEZ LOREIMYS ZULAY									X									230201	30	$4,634,323	$741,500	EPS037	30	$4,634,323	$185,400	CCF07	30	$4,634,323	$185,400	14-7	30	$4,634,323	0.522%	$24,200	30	$0	$0	Si	$1,136,500
125	CC	1022393598	CHAUX BERNAL JUAN DAVID									X									230201	30	$11,684,145	$1,986,500	EPS002	30	$11,684,145	$467,400	CCF21	30	$11,684,145	$467,400	14-7	30	$11,684,145	0.522%	$61,000	30	$0	$0	Si	$2,982,300
126	CC	1140901036	CHAVEZ ACOSTA JOHNATAN ALVARO									X									230301	30	$4,162,567	$666,100	EPS002	30	$4,162,567	$166,600	CCF07	30	$4,162,567	$166,600	14-7	30	$4,162,567	0.522%	$21,800	30	$0	$0	Si	$1,021,100
127	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
128	CC	1052398297	CHIA MATALLANA JOSE JULIAN																		230301	29	$6,476,667	$1,036,300	EPS002	29	$6,476,667	$259,100	CCF21	29	$6,476,667	$259,100	14-7	29	$6,476,667	0.522%	$33,900	29	$0	$0	Si	$1,588,400
129	CC	1052398297	CHIA MATALLANA JOSE JULIAN													L					230301	1	$223,334	$35,800	EPS002	1	$223,334	$9,000	CCF21	1	$223,333	$9,000	14-7	1	$223,334	0.000%	$0	1	$0	$0	Si	$53,800
130	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
131	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
132	CC	1073511683	CHIQUIZA DEL CASTILLO LEIDY KATHERIN									X									230201	30	$2,672,477	$427,600	EPS017	30	$2,672,477	$106,900	CCF21	30	$2,672,477	$106,900	14-7	30	$2,672,477	0.522%	$14,000	30	$0	$0	Si	$655,400
133	CC	31574684	COLLAZOS PINZON JENNI																		230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF56	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
134	CC	1013678115	COLORADO MORENO ERIKA CRISTINA									X									230301	30	$4,750,952	$760,200	EPS008	30	$4,750,952	$190,100	CCF21	30	$4,750,952	$190,100	14-7	30	$4,750,952	0.522%	$24,800	30	$0	$0	Si	$1,165,200
135	CC	1016835642	COMETA MARTINEZ ANLLY VANESA																		230301	28	$1,866,667	$298,700	EPS037	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
136	CC	1016835642	COMETA MARTINEZ ANLLY VANESA										X								230301	1	$66,667	$8,100	EPS037	1	$66,667	$0	CCF21	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$8,100
137	CC	1016835642	COMETA MARTINEZ ANLLY VANESA										X								230301	1	$66,667	$8,100	EPS037	1	$66,667	$0	CCF21	1	$66,667	$0	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$8,100
138	CC	1043005398	CONRADO OCAMPO KEVIN OTONIEL									X									230201	30	$13,480,795	$2,292,000	EPS017	30	$13,480,795	$539,300	CCF21	30	$13,480,795	$539,300	14-7	30	$13,480,795	0.522%	$70,400	30	$0	$0	Si	$3,441,000
139	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
140	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
141	CC	37339489	CORONEL VEGA YENNY LICELA									X									25-14	30	$2,975,787	$476,200	EPS037	30	$2,975,787	$119,100	CCF37	30	$2,975,787	$119,100	14-7	30	$2,975,787	0.522%	$15,600	30	$0	$0	Si	$730,000
142	CC	1052398638	CORREDOR VARGAS MIGUEL ANGEL									X									25-14	30	$2,962,469	$474,000	ESSC24	30	$2,962,469	$118,500	CCF10	30	$2,962,469	$118,500	14-7	30	$2,962,469	0.522%	$15,500	30	$0	$0	Si	$726,500
143	CC	55162706	CORTES MANCHOLA LUZ DARY																		25-14	30	$4,427,400	$708,400	EPS005	30	$4,427,400	$177,100	CCF32	30	$4,427,400	$177,100	14-7	30	$4,427,400	0.522%	$23,200	30	$0	$0	Si	$1,085,800
144	CC	1033790769	CRUZ VEGA FRANCY PAOLA										X								230301	2	$166,667	$20,100	EPS008	2	$166,667	$0	CCF21	2	$166,667	$0	14-7	2	$166,667	0.000%	$0	2	$0	$0	Si	$20,100
145	CC	1033790769	CRUZ VEGA FRANCY PAOLA																		230301	28	$2,333,334	$373,400	EPS008	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
146	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
147	CC	22637952	CUENTAS GARCIA GINA RAQUEL																		25-14	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
148	CC	1015394472	CUERVO RODRIGUEZ DANIEL ORLANDO									X									230201	30	$14,700,287	$2,499,300	EPS010	30	$14,700,287	$588,100	CCF21	30	$14,700,287	$588,100	14-7	30	$14,700,287	0.522%	$76,800	30	$0	$0	Si	$3,752,300
149	CC	1010102097	DE ANTONIO OCHOA VALERY									X									230201	30	$18,084,192	$3,074,500	EPS008	30	$18,084,192	$2,260,600	CCF21	30	$18,084,192	$723,400	14-7	30	$18,084,192	0.522%	$94,400	30	$18,084,192	$904,300	No	$7,057,200
150	CC	1121222973	DE DEUS PORTILLA EDIANE ROSSY																		25-14	30	$2,500,000	$400,000	EPS041	30	$2,500,000	$100,000	CCF65	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
151	CC	1004485528	DE LA OSSA CASTRO LUIS MIGUEL									X									230301	30	$2,538,128	$406,200	EPS010	30	$2,538,128	$101,600	CCF40	30	$2,538,128	$101,600	14-7	30	$2,538,128	0.522%	$13,300	30	$0	$0	Si	$622,700
152	CC	1002241881	DE LA ROSA REALES LIZ ANDREA											X							230301	2	$116,727	$18,700	CCFC33	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
153	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
154	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

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
155	CC	1083011237	DE LUQUE BUSTILLO DANIELA PAOLA									X									230301	30	$4,437,162	$710,000	EPS010	30	$4,437,162	$177,500	CCF33	30	$4,437,162	$177,500	14-7	30	$4,437,162	0.522%	$23,200	30	$0	$0	Si	$1,088,200
156	CC	1065816753	DEL TORO VALERA ANDRES ALFONSO									X									230301	30	$4,478,571	$716,600	EPS005	30	$4,478,571	$179,200	CCF21	30	$4,478,571	$179,200	14-7	30	$4,478,571	0.522%	$23,400	30	$0	$0	Si	$1,098,400
157	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
158	CC	94154187	DIAZ MARTINEZ FABIO NELSON									X									25-14	30	$3,556,085	$569,000	EPS010	30	$3,556,085	$142,300	CCF44	30	$3,556,085	$142,300	14-7	30	$3,556,085	0.522%	$18,600	30	$0	$0	Si	$872,200
159	CC	1143385095	DIAZ AVILEZ IVAN DARIO									X									25-14	30	$5,003,936	$800,700	EPS002	30	$5,003,936	$200,200	CCF08	30	$5,003,936	$200,200	14-7	30	$5,003,936	0.522%	$26,200	30	$0	$0	Si	$1,227,300
160	CC	1022400364	DIAZ SIMBAQUEBA MIGUEL ANGEL									X									230301	30	$5,729,567	$916,800	EPS002	30	$5,729,567	$229,200	CCF21	30	$5,729,567	$229,200	14-7	30	$5,729,567	0.522%	$30,000	30	$0	$0	Si	$1,405,200
161	CC	53893005	DICELIS MARTINEZ MAGDA MILENA									X									230201	30	$4,915,333	$786,500	EPS005	30	$4,915,333	$196,700	CCF21	30	$4,915,333	$196,700	14-7	30	$4,915,333	0.522%	$25,700	30	$0	$0	Si	$1,205,600
162	CC	32732513	DONCEL CABRERA SANDRA PILAR									X									25-14	28	$2,869,119	$459,100	EPS005	28	$2,869,119	$114,800	CCF07	28	$2,869,119	$114,800	14-7	28	$2,869,119	0.522%	$15,000	28	$0	$0	Si	$703,700
163	CC	32732513	DONCEL CABRERA SANDRA PILAR										X								25-14	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF07	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
164	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
165	CC	1094891921	DUQUE TORRES JENNIFER																		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
166	CC	41889682	DUQUE ARANGO LUZ NIDIA		X																	0	$0	$0	EPS005	3	$1,050,000	$42,000	CCF21	3	$2,770,833	$110,900	14-7	3	$1,050,000	0.522%	$5,500	3	$0	$0	Si	$158,400
167	CC	41889682	DUQUE ARANGO LUZ NIDIA	X																		0	$0	$0	EPS005	27	$6,930,000	$277,200	CCF21	27	$6,930,000	$277,200	14-7	27	$6,930,000	0.522%	$36,200	27	$0	$0	Si	$590,600
168	CC	1053810383	DUQUE OSORIO MARIA ALEJANDRA																		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF11	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
169	CC	98571497	DURAN CORONADO JAIME ALFONSO									X									25-14	30	$10,617,192	$1,805,000	EPS008	30	$10,617,192	$424,700	CCF21	30	$10,617,192	$424,700	14-7	30	$10,617,192	0.522%	$55,500	30	$0	$0	Si	$2,709,900
170	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
171	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
172	CC	1003843126	ENCISO RAMIREZ NATALI																		230201	30	$2,500,000	$400,000	EPS005	30	$2,500,000	$100,000	CCF21	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
173	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
174	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
175	CC	41909466	ESCOBAR PEREZ ANA BEATRIZ																			0	$0	$0	EPS002	30	$8,300,000	$332,000	CCF21	30	$8,300,000	$332,000	14-7	30	$8,300,000	0.522%	$43,400	30	$0	$0	Si	$707,400
176	CC	80201602	ESCOBAR MARQUEZ ANDRES									X									25-14	30	$10,876,685	$1,849,100	EPS008	30	$10,876,685	$435,100	CCF21	30	$10,876,685	$435,100	14-7	30	$10,876,685	0.522%	$56,800	30	$0	$0	Si	$2,776,100
177	CC	1050951485	ESCRUCERIA ACUÑA ZAID									X									25-14	30	$3,556,090	$569,000	EPS010	30	$3,556,090	$142,300	CCF21	30	$3,556,090	$142,300	14-7	30	$3,556,090	0.522%	$18,600	30	$0	$0	Si	$872,200
178	CC	1116446388	ESPINOSA RODRIGUEZ MAYRA ALEJANDRA									X									230301	30	$10,680,800	$1,816,000	EPS037	30	$10,680,800	$427,300	CCF43	30	$10,680,800	$427,300	14-7	30	$10,680,800	0.522%	$55,800	30	$0	$0	Si	$2,726,400
179	CC	75050285	ESTRADA VALENCIA RUBEN DARIO									X									230201	30	$2,174,838	$348,000	EPS002	30	$2,174,838	$87,000	CCF04	30	$2,174,838	$87,000	14-7	30	$2,174,838	0.522%	$11,400	30	$0	$0	Si	$533,400
180	CC	53094608	FAJARDO MENDOZA DIANA PILAR									X									231001	30	$7,647,939	$1,300,300	EPS002	30	$7,647,939	$306,000	CCF21	30	$7,647,939	$306,000	14-7	30	$7,647,939	0.522%	$40,000	30	$0	$0	Si	$1,952,300
181	CC	1088244634	FERNANDEZ JIMENEZ GLORIA LUCIA									X									231001	30	$9,973,864	$1,695,700	EPS010	30	$9,973,864	$399,000	CCF07	30	$9,973,864	$399,000	14-7	30	$9,973,864	0.522%	$52,100	30	$0	$0	Si	$2,545,800
182	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
183	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
184	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
185	CC	1049623044	FERRO CATIVE DEICY PATRICIA									X									230301	30	$2,106,941	$337,200	EPS037	30	$2,106,941	$84,300	CCF10	30	$2,106,941	$84,300	14-7	30	$2,106,941	0.522%	$11,000	30	$0	$0	Si	$516,800
186	CC	52757052	FIGUEROA GOYENECHE SOFIA									X									230201	30	$3,572,454	$571,600	EPS017	30	$3,572,454	$142,900	CCF21	30	$3,572,454	$142,900	14-7	30	$3,572,454	0.522%	$18,700	30	$0	$0	Si	$876,100
187	CC	1055553601	FLOREZ ALVAREZ EMELY ALEJANDRA																		230301	30	$2,650,000	$424,000	EPS008	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900

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
188	CC	63366796	FLOREZ PORRAS JAZMINE									X									25-14	30	$2,747,226	$439,600	EPS037	30	$2,747,226	$109,900	CCF04	30	$2,747,226	$109,900	14-7	30	$2,747,226	0.522%	$14,400	30	$0	$0	Si	$673,800
189	CC	52813973	FONTECHA HERRERA DIANA MARCELA									X									230301	30	$6,551,778	$1,048,300	EPS002	30	$6,551,778	$262,100	CCF21	30	$6,551,778	$262,100	14-7	30	$6,551,778	0.522%	$34,300	30	$0	$0	Si	$1,606,800
190	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
191	CC	24713516	FORERO JIMENEZ PAOLA ASTRIDH									X									231001	30	$3,836,969	$614,000	EPS037	30	$3,836,969	$153,500	CCF50	30	$3,836,969	$153,500	14-7	30	$3,836,969	0.522%	$20,100	30	$0	$0	Si	$941,100
192	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
193	CC	1004374266	FRANCO RODRIGUEZ JUSSTIN D' LOS ANGELES									X									230301	30	$3,969,038	$635,100	EPS005	30	$3,969,038	$158,800	CCF33	30	$3,969,038	$158,800	14-7	30	$3,969,038	0.522%	$20,800	30	$0	$0	Si	$973,500
194	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
195	CC	1019988706	FUQUENE RIVEROS JHON MAYCKOL																		25-14	30	$2,000,000	$320,000	EPS008	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
196	CC	80035979	GAITAN GARCIA HECTOR ANDRES									X									25-14	30	$5,106,427	$817,100	EPS005	30	$5,106,427	$204,300	CCF21	30	$5,106,427	$204,300	14-7	30	$5,106,427	0.522%	$26,700	30	$0	$0	Si	$1,252,400
197	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
198	CC	1113528915	GALICIA ACEVEDO DANERI STIVEN									X									230301	30	$13,571,158	$2,307,200	EPS017	30	$13,571,158	$542,900	CCF21	30	$13,571,158	$542,900	14-7	30	$13,571,158	0.522%	$70,900	30	$0	$0	Si	$3,463,900
199	CC	1121898733	GALINDO ESPITIA MAYRA ALEJANDRA									X									25-14	30	$4,478,571	$716,600	CCFC55	30	$4,478,571	$179,200	CCF21	30	$4,478,571	$179,200	14-7	30	$4,478,571	0.522%	$23,400	30	$0	$0	Si	$1,098,400
200	CC	1097406238	GALLEGO VELASCO ANDRES FELIPE		X																230301	26	$4,073,334	$651,800	EPS041	26	$4,073,334	$163,000	CCF21	26	$4,993,751	$199,800	14-7	26	$4,073,334	0.522%	$21,300	26	$0	$0	Si	$1,035,900
201	CC	1004960334	GALLEGO GUILLEN MANUELA		X																230301	5	$866,667	$138,700	EPS005	5	$866,667	$34,700	CCF21	5	$1,726,111	$69,100	14-7	5	$866,667	0.522%	$4,600	5	$0	$0	Si	$247,100
202	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
203	CC	1082992207	GAMARRA ROSADO NEFER ALBERTO									X									25-14	30	$5,595,592	$895,300	EPS010	30	$5,595,592	$223,900	CCF33	30	$5,595,592	$223,900	14-7	30	$5,595,592	0.522%	$29,300	30	$0	$0	Si	$1,372,400
204	CC	1042357659	GAMERO JIMENEZ YORYANIS PAOLA									X									230301	29	$4,693,247	$751,000	EPS002	29	$4,693,247	$187,800	CCF07	29	$4,693,247	$187,800	14-7	29	$4,693,247	0.522%	$24,500	29	$0	$0	Si	$1,151,100
205	CC	1042357659	GAMERO JIMENEZ YORYANIS PAOLA										X								230301	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF07	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
206	CC	1000802133	GARAVITO PUENTES MAYERLY TATIANA									X									230201	30	$3,933,338	$629,400	EPS008	30	$3,933,338	$157,400	CCF21	30	$3,933,338	$157,400	14-7	30	$3,933,338	0.522%	$20,600	30	$0	$0	Si	$964,800
207	CC	1094948273	GARCIA ECHEVERRI ALEJANDRA									X									230301	30	$3,789,309	$606,300	EPS010	30	$3,789,309	$151,600	CCF21	30	$3,789,309	$151,600	14-7	30	$3,789,309	0.522%	$19,800	30	$0	$0	Si	$929,300
208	CC	1019060978	GARCIA SANCHEZ ANGELA FERNANDA									X									25-14	30	$2,033,333	$325,400	EPS008	30	$2,033,333	$81,400	CCF21	30	$2,033,333	$81,400	14-7	30	$2,033,333	0.522%	$10,700	30	$0	$0	Si	$498,900
209	CC	74085140	GARCIA NIÑO HEILER SANTIAGO									X									25-14	30	$2,106,941	$337,200	EPS005	30	$2,106,941	$84,300	CCF69	30	$2,106,941	$84,300	14-7	30	$2,106,941	0.522%	$11,000	30	$0	$0	Si	$516,800
210	CC	1015421615	GARCIA CIFUENTES NILSON MANUEL									X									230201	30	$2,862,553	$458,100	EPS010	30	$2,862,553	$114,600	CCF21	30	$2,862,553	$114,600	14-7	30	$2,862,553	0.522%	$15,000	30	$0	$0	Si	$702,300
211	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
212	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
213	CC	1006820452	GARZON TORRES ANGIE CAMILA									X									230301	30	$2,636,607	$421,900	EPS041	30	$2,636,607	$105,500	CCF68	30	$2,636,607	$105,500	14-7	30	$2,636,607	0.522%	$13,800	30	$0	$0	Si	$646,700
214	CC	23621040	GARZON OTALORA LUZ MARIELA																			0	$0	$0	EPS017	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$443,200
215	CC	1016110152	GARZON MORALES MARIA PAULA									X									230301	30	$4,068,500	$651,000	EPS005	30	$4,068,500	$162,800	CCF21	30	$4,068,500	$162,800	14-7	30	$4,068,500	0.522%	$21,300	30	$0	$0	Si	$997,900
216	CC	1038417773	GAVIRIA GARZON SEBASTIAN									X									230201	30	$3,554,861	$568,800	EPS010	30	$3,554,861	$142,200	CCF04	30	$3,554,861	$142,200	14-7	30	$3,554,861	0.522%	$18,600	30	$0	$0	Si	$871,800
217	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
218	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
219	CC	1025880486	GIRALDO RAMIREZ MATEO									X									230201	30	$4,008,548	$641,400	EPS010	30	$4,008,548	$160,400	CCF04	30	$4,008,548	$160,400	14-7	30	$4,008,548	0.522%	$21,000	30	$0	$0	Si	$983,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
220	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
221	CC	1098629193	GOMEZ TORRES JORGE LUIS									X									230201	30	$6,674,581	$1,068,000	EPS002	30	$6,674,581	$267,000	CCF40	30	$6,674,581	$267,000	14-7	30	$6,674,581	0.522%	$34,900	30	$0	$0	Si	$1,636,900
222	CC	1000351054	GOMEZ ARENAS LINA KATERIN									X									230301	30	$2,986,270	$477,900	EPS005	30	$2,986,270	$119,500	CCF21	30	$2,986,270	$119,500	14-7	30	$2,986,270	0.522%	$15,600	30	$0	$0	Si	$732,500
223	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
224	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA									X									25-14	29	$2,929,689	$468,800	EPS002	29	$2,929,689	$117,200	CCF40	29	$2,929,689	$117,200	14-7	29	$2,929,689	0.522%	$15,300	29	$0	$0	Si	$718,500
225	CC	1007733170	GOMEZ GOMEZ NICOLLE MELISSA										X								25-14	1	$89,726	$10,800	EPS002	1	$89,726	$0	CCF40	1	$89,726	$0	14-7	1	$89,726	0.000%	$0	1	$0	$0	Si	$10,800
226	CC	1042356270	GOMEZ PEREZ VANESSA PATRICIA									X									230201	30	$2,514,881	$402,400	ESSC07	30	$2,514,881	$100,600	CCF07	30	$2,514,881	$100,600	14-7	30	$2,514,881	0.522%	$13,200	30	$0	$0	Si	$616,800
227	CC	1020752293	GONZALEZ JARAMILLO ALAM JAHIR									X									230901	30	$8,859,459	$1,506,200	EPS005	30	$8,859,459	$354,400	CCF21	30	$8,859,459	$354,400	14-7	30	$8,859,459	0.522%	$46,300	30	$0	$0	Si	$2,261,300
228	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
229	CC	52090084	GONZALEZ TALERO BLANCA PATRICIA																		25-14	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
230	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
231	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
232	CC	1013648620	GONZALEZ RUIZ JUAN SEBASTIAN									X									230301	30	$4,952,294	$792,400	EPS005	30	$4,952,294	$198,100	CCF21	30	$4,952,294	$198,100	14-7	30	$4,952,294	0.522%	$25,900	30	$0	$0	Si	$1,214,500
233	CC	1193452398	GONZALEZ RENDON JUAN CARLOS													L					25-14	1	$146,667	$23,500	EPS010	1	$146,667	$5,900	CCF04	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
234	CC	1193452398	GONZALEZ RENDON JUAN CARLOS																		25-14	29	$4,253,334	$680,600	EPS010	29	$4,253,334	$170,200	CCF04	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
235	CC	1143936580	GONZALEZ POMEO LEIDY MARCELA									X									230301	30	$7,009,270	$1,191,700	EPS005	30	$7,009,270	$280,400	CCF11	30	$7,009,270	$280,400	14-7	30	$7,009,270	0.522%	$36,600	30	$0	$0	Si	$1,789,100
236	CC	32755878	GONZALEZ REVOLLO LIDIS OFELIA									X									230201	30	$4,880,851	$781,000	EPS005	30	$4,880,851	$195,300	CCF21	30	$4,880,851	$195,300	14-7	30	$4,880,851	0.522%	$25,500	30	$0	$0	Si	$1,197,100
237	CC	1042355432	GONZALEZ VARGAS MAURICIO RAFAEL									X									230201	30	$4,643,937	$743,100	EPS037	30	$4,643,937	$185,800	CCF07	30	$4,643,937	$185,800	14-7	30	$4,643,937	0.522%	$24,300	30	$0	$0	Si	$1,139,000
238	CC	1118576245	GUANARO CATAÑO MAIRA ALEJANDRA									X									230301	30	$3,041,539	$486,700	EPS005	30	$3,041,539	$121,700	CCF69	30	$3,041,539	$121,700	14-7	30	$3,041,539	0.522%	$15,900	30	$0	$0	Si	$746,000
239	CC	1019018839	GUAQUETA ZAPATA INGRID CAROLINA									X									230301	30	$2,704,492	$432,800	EPS005	30	$2,704,492	$108,200	CCF21	30	$2,704,492	$108,200	14-7	30	$2,704,492	0.522%	$14,200	30	$0	$0	Si	$663,400
240	CC	80741388	GUARIN SANCHEZ WILMER									X									230201	30	$5,596,192	$895,400	EPS008	30	$5,596,192	$223,900	CCF21	30	$5,596,192	$223,900	14-7	30	$5,596,192	0.522%	$29,300	30	$0	$0	Si	$1,372,500
241	CC	1067919246	GUERRA ZAPATA AIZAR JOSE									X									230301	27	$4,110,984	$657,800	EPS037	27	$4,110,984	$164,500	CCF16	27	$4,110,984	$164,500	14-7	27	$4,110,984	0.522%	$21,500	27	$0	$0	Si	$1,008,300
242	CC	1067919246	GUERRA ZAPATA AIZAR JOSE													L					230301	3	$455,099	$72,900	EPS037	3	$455,099	$18,300	CCF16	3	$440,000	$17,600	14-7	3	$455,099	0.000%	$0	3	$0	$0	Si	$108,800
243	CC	20392365	GUERRERO LOPEZ CARMEN MILENA									X									231001	30	$5,160,238	$825,700	EPS005	30	$5,160,238	$206,500	CCF21	30	$5,160,238	$206,500	14-7	30	$5,160,238	0.522%	$27,000	30	$0	$0	Si	$1,265,700
244	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
245	CC	12559426	GUERRERO PAVAJEAU NIGER JOSE									X									230301	30	$5,843,274	$935,000	EPS002	30	$5,843,274	$233,800	CCF33	30	$5,843,274	$233,800	14-7	30	$5,843,274	0.522%	$30,600	30	$0	$0	Si	$1,433,200
246	CC	1007100989	GUTIERREZ BUITRAGO ANDRES CAMILO																		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
247	CC	72275332	GUTIERREZ MACKENZIE BRULEHYS ENRIQUE													L					230201	1	$146,667	$23,500	EPS010	1	$146,667	$5,900	CCF07	1	$146,667	$5,900	14-7	1	$146,667	0.000%	$0	1	$0	$0	Si	$35,300
248	CC	72275332	GUTIERREZ MACKENZIE BRULEHYS ENRIQUE																		230201	29	$4,253,334	$680,600	EPS010	29	$4,253,334	$170,200	CCF07	29	$4,253,334	$170,200	14-7	29	$4,253,334	0.522%	$22,300	29	$0	$0	Si	$1,043,300
249	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

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
250	CC	1012432132	GUTIERREZ RINCON GUIAN CARLOS	X																	230301	18	$2,370,000	$379,200	EPS017	18	$2,370,000	$94,800	CCF21	18	$2,370,000	$94,800	14-7	18	$2,370,000	0.522%	$12,400	18	$0	$0	Si	$581,200
251	CC	1042355826	GUTIERREZ ARIAS JOSE DAVID																		230201	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
252	CC	94285800	GUTIERREZ VALENCIA JUAN PABLO									X									25-14	30	$3,355,522	$536,900	EPS005	30	$3,355,522	$134,300	CCF56	30	$3,355,522	$134,300	14-7	30	$3,355,522	0.522%	$17,600	30	$0	$0	Si	$823,100
253	CC	1016071554	GUTIERREZ PALMARINY PAULA VALENTINA																		230201	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
254	CC	1022342878	GUTIERREZ MORENO YAMILE									X									25-14	30	$7,146,510	$1,215,100	EPS008	30	$7,146,510	$285,900	CCF21	30	$7,146,510	$285,900	14-7	30	$7,146,510	0.522%	$37,400	30	$0	$0	Si	$1,824,300
255	CC	1001780485	GUZMAN DIAZ GABRIEL ANGEL									X									230201	30	$4,109,314	$657,500	EPS037	30	$4,109,314	$164,400	CCF21	30	$4,109,314	$164,400	14-7	30	$4,109,314	0.522%	$21,500	30	$0	$0	Si	$1,007,800
256	CC	2230641	GUZMAN AVILA MIGUEL FERNANDO											X							231001	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF50	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
257	CC	2230641	GUZMAN AVILA MIGUEL FERNANDO											X							231001	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
258	CC	2230641	GUZMAN AVILA MIGUEL FERNANDO																		231001	27	$1,800,000	$288,000	EPS002	27	$1,800,000	$72,000	CCF50	27	$1,800,000	$72,000	14-7	27	$1,800,000	0.522%	$9,400	27	$0	$0	Si	$441,400
259	CC	1082065242	HASBUN NUÑEZ NORELIS													L					231001	1	$97,017	$15,600	EPS008	1	$97,017	$3,900	CCF21	1	$88,333	$3,600	14-7	1	$97,017	0.000%	$0	1	$0	$0	Si	$23,100
260	CC	1082065242	HASBUN NUÑEZ NORELIS									X									231001	29	$2,736,756	$437,900	EPS008	29	$2,736,756	$109,500	CCF21	29	$2,736,756	$109,500	14-7	29	$2,736,756	0.522%	$14,300	29	$0	$0	Si	$671,200
261	CC	1030686635	HERNANDEZ MIRANDA CARLOS JULIO																		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
262	CC	1063141168	HERNANDEZ PITALUA DAVIER DAVID									X									25-14	30	$3,452,518	$552,500	EPS037	30	$3,452,518	$138,200	CCF50	30	$3,452,518	$138,200	14-7	30	$3,452,518	0.522%	$18,100	30	$0	$0	Si	$847,000
263	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
264	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
265	CC	78075371	HERNANDEZ TANGARIFE JOSE GABRIEL									X									230301	30	$3,243,952	$519,100	EPS002	30	$3,243,952	$129,800	CCF16	30	$3,243,952	$129,800	14-7	30	$3,243,952	0.522%	$17,000	30	$0	$0	Si	$795,700
266	CC	1032483669	HERNANDEZ SANCHEZ KAREN YOJARA									X									230201	30	$2,880,153	$460,900	EPS002	30	$2,880,153	$115,300	CCF21	30	$2,880,153	$115,300	14-7	30	$2,880,153	0.522%	$15,100	30	$0	$0	Si	$706,600
267	CC	1193474793	HERNANDEZ TAPIA LUIS MIGUEL																		230301	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
268	CC	51975158	HERNANDEZ DAVILA SANDRA																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
269	CC	1000077321	HERNANDEZ HERNANDEZ VIRGILIO ANDRES																		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
270	CC	1000077321	HERNANDEZ HERNANDEZ VIRGILIO ANDRES										X								25-14	1	$73,334	$8,900	EPS005	1	$73,334	$0	CCF21	1	$73,334	$0	14-7	1	$73,334	0.000%	$0	1	$0	$0	Si	$8,900
271	CC	1064982918	HERNANDEZ TORRES YINA MARCELA																		231001	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF16	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
272	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO																		25-14	15	$2,200,000	$352,000	EPS037	15	$2,200,000	$88,000	CCF40	15	$2,200,000	$88,000	14-7	15	$2,200,000	0.522%	$11,500	15	$0	$0	Si	$539,500
273	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO													L					25-14	5	$733,334	$117,400	EPS037	5	$733,334	$29,400	CCF40	5	$733,333	$29,400	14-7	5	$733,334	0.000%	$0	5	$0	$0	Si	$176,200
274	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO											X							25-14	8	$782,262	$125,200	EPS037	8	$782,262	$31,300	CCF40	8	$782,262	$0	14-7	8	$782,262	0.000%	$0	8	$0	$0	Si	$156,500
275	CC	1095819982	HERRERA APARICIO FELIPE ARMANDO											X							25-14	2	$195,566	$31,300	EPS037	2	$195,566	$7,900	CCF40	2	$195,566	$0	14-7	2	$195,566	0.000%	$0	2	$0	$0	Si	$39,200
276	CC	1100399625	HERRERA MENDEZ JESUS MIGUEL									X									230301	30	$5,127,272	$820,400	EPS037	30	$5,127,272	$205,100	CCF21	30	$5,127,272	$205,100	14-7	30	$5,127,272	0.522%	$26,800	30	$0	$0	Si	$1,257,400
277	CC	1064838056	HERRERA JUAN SEBASTIAN																		230301	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
278	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID									X									230201	27	$2,918,055	$466,900	EPS005	27	$2,918,055	$116,800	CCF08	27	$2,918,055	$116,800	14-7	27	$2,918,055	0.522%	$15,300	27	$0	$0	Si	$715,800
279	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID											X							230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF08	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
280	CC	1047491012	HERRERA GONZALEZ RAFAEL DAVID											X							230201	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF08	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
281	CC	45496236	HOSTIA MORALES SILVANA																		25-14	30	$5,200,000	$832,000	EPS005	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
282	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
283	CC	55182716	INCHIMA ASTUDILLO ANA YANETH																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF14	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
284	CC	79724200	JAIMES PABON BLADEMIR	X																	230301	28	$4,853,334	$776,600	EPSC34	28	$4,853,334	$194,200	CCF21	28	$4,853,334	$194,200	14-7	28	$4,853,334	0.522%	$25,400	28	$0	$0	Si	$1,190,400
285	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
286	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
287	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
288	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
289	CC	1023083889	JIMENEZ MENDOZA MIGUEL ANGEL																		25-14	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
290	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
291	CC	80091330	JOYA BUSTOS PEDRO ANDRES									X									231001	30	$2,924,369	$467,900	EPS008	30	$2,924,369	$117,000	CCF21	30	$2,924,369	$117,000	14-7	30	$2,924,369	0.522%	$15,300	30	$0	$0	Si	$717,200
292	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
293	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
294	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
295	CC	80731034	LANCHEROS RUEDA WILLIAM FERNEY									X									25-14	30	$2,230,173	$356,900	EPS010	30	$2,230,173	$89,300	CCF21	30	$2,230,173	$89,300	14-7	30	$2,230,173	0.522%	$11,700	30	$0	$0	Si	$547,200
296	CC	1007381521	LEAL NOY NESTOR FELIPE									X									25-14	30	$5,348,093	$855,700	EPS005	30	$5,348,093	$214,000	CCF21	30	$5,348,093	$214,000	14-7	30	$5,348,093	0.522%	$28,000	30	$0	$0	Si	$1,311,700
297	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
298	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
299	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
300	CC	1018459977	LEON CORTES PAOLA MILENA									X									230201	30	$4,871,429	$779,500	EPS010	30	$4,871,429	$194,900	CCF21	30	$4,871,429	$194,900	14-7	30	$4,871,429	0.522%	$25,500	30	$0	$0	Si	$1,194,800
301	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
302	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
303	CC	1094965621	LIZARAZO RODRIGUEZ JULIANA									X									230201	30	$5,896,429	$943,500	EPS010	30	$5,896,429	$235,900	CCF21	30	$5,896,429	$235,900	14-7	30	$5,896,429	0.522%	$30,800	30	$0	$0	Si	$1,446,100
304	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
305	CC	26478339	LLANOS HERRERA YOMAIRA									X									230201	30	$5,456,888	$873,200	EPS002	30	$5,456,888	$218,300	CCF32	30	$5,456,888	$218,300	14-7	30	$5,456,888	0.522%	$28,500	30	$0	$0	Si	$1,338,300
306	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
307	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
308	CC	1024497466	LOBOGUERRERO TIRIA KAREN PAOLA									X									230301	30	$3,700,445	$592,100	EPS005	30	$3,700,445	$148,100	CCF21	30	$3,700,445	$148,100	14-7	30	$3,700,445	0.522%	$19,400	30	$0	$0	Si	$907,700
309	CC	1193549742	LOMBANA CORTES JUANITA																		230301	30	$2,650,000	$424,000	EPS005	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
310	CC	66933389	LONDOÑO OVIEDO GLORIA VIVIANA									X									230301	30	$3,766,772	$602,700	EPS037	30	$3,766,772	$150,700	CCF56	30	$3,766,772	$150,700	14-7	30	$3,766,772	0.522%	$19,700	30	$0	$0	Si	$923,800
311	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
312	CC	24587013	LOPERA GALLEGO NATHALIE		X																230301	26	$4,073,334	$651,800	EPS010	26	$4,073,334	$163,000	CCF21	26	$4,993,751	$199,800	14-7	26	$4,073,334	0.522%	$21,300	26	$0	$0	Si	$1,035,900
313	CC	1005089388	LOPEZ NAVIA JUAN ESTEBAN									X									25-14	30	$4,746,620	$759,500	EPS010	30	$4,746,620	$189,900	CCF21	30	$4,746,620	$189,900	14-7	30	$4,746,620	0.522%	$24,800	30	$0	$0	Si	$1,164,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
314	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
315	CC	1075259633	LOPEZ NARVAEZ LIBERMAN																		231001	28	$1,866,667	$298,700	EPS005	28	$1,866,667	$74,700	CCF32	28	$1,866,667	$74,700	14-7	28	$1,866,667	0.522%	$9,800	28	$0	$0	Si	$457,900
316	CC	1075259633	LOPEZ NARVAEZ LIBERMAN										X								231001	2	$133,334	$16,100	EPS005	2	$133,334	$0	CCF32	2	$133,334	$0	14-7	2	$133,334	0.000%	$0	2	$0	$0	Si	$16,100
317	CC	1121908709	LOPEZ POLOCHE YURANY ASTRID									X									230301	30	$8,589,951	$1,460,400	EPS002	30	$8,589,951	$343,600	CCF34	30	$8,589,951	$343,600	14-7	30	$8,589,951	0.522%	$44,900	30	$0	$0	Si	$2,192,500
318	CC	1030540285	LOZANO CASTAÑEDA YURANNY ASTRID									X									230301	30	$6,850,760	$1,096,200	EPS008	30	$6,850,760	$274,100	CCF21	30	$6,850,760	$274,100	14-7	30	$6,850,760	0.522%	$35,800	30	$0	$0	Si	$1,680,200
319	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
320	CC	49782240	LUQUEZ CASTILLA MADELEINE MARGOTH									X									231001	30	$2,607,225	$417,200	EPS002	30	$2,607,225	$104,300	CCF15	30	$2,607,225	$104,300	14-7	30	$2,607,225	0.522%	$13,700	30	$0	$0	Si	$639,500
321	CC	1030613053	MALDONADO RICO CRISTIAN LEONARDO									X									230201	30	$3,634,909	$581,600	EPS005	30	$3,634,909	$145,400	CCF21	30	$3,634,909	$145,400	14-7	30	$3,634,909	0.522%	$19,000	30	$0	$0	Si	$891,400
322	CC	1002957577	MAMIAN CRUZ EVELYN LICETH									X									230301	30	$2,566,907	$410,800	EPS037	30	$2,566,907	$102,700	CCF14	30	$2,566,907	$102,700	14-7	30	$2,566,907	0.522%	$13,400	30	$0	$0	Si	$629,600
323	CC	1018434093	MANOSALVA MANCHEGO NELSON LEONARDO									X									230201	30	$6,685,795	$1,069,800	EPS008	30	$6,685,795	$267,500	CCF21	30	$6,685,795	$267,500	14-7	30	$6,685,795	0.522%	$34,900	30	$0	$0	Si	$1,639,700
324	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
325	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
326	CC	1121825693	MARIN PINTO MARITZA									X									25-14	26	$2,615,255	$418,500	EPS005	26	$2,615,255	$104,700	CCF34	26	$2,615,255	$104,700	14-7	26	$2,615,255	0.522%	$13,700	26	$0	$0	Si	$641,600
327	CC	1121825693	MARIN PINTO MARITZA										X								25-14	4	$1,034,737	$124,200	EPS005	4	$1,034,737	$0	CCF34	4	$1,034,737	$0	14-7	4	$1,034,737	0.000%	$0	4	$0	$0	Si	$124,200
328	CC	1047448189	MARINEZ ZURIQUE MARY ESTELA									X									230301	30	$13,901,132	$2,363,400	EPS048	30	$13,901,132	$556,100	CCF08	30	$13,901,132	$556,100	14-7	30	$13,901,132	0.522%	$72,600	30	$0	$0	Si	$3,548,200
329	CC	1040369156	MARMOLEJO GUAITOTO ALDAIR ALFONSO																		230301	30	$2,000,000	$320,000	EPS037	30	$2,000,000	$80,000	CCF04	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
330	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
331	CC	1152199282	MARQUEZ HENAO LUISA FERNANDA									X									230301	30	$2,910,379	$465,700	EPS010	30	$2,910,379	$116,500	CCF04	30	$2,910,379	$116,500	14-7	30	$2,910,379	0.522%	$15,200	30	$0	$0	Si	$713,900
332	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
333	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
334	CC	1030592494	MARTINEZ ALFARO JUAN PABLO									X									231001	30	$14,385,986	$2,445,800	EPS002	30	$14,385,986	$575,500	CCF21	30	$14,385,986	$575,500	14-7	30	$14,385,986	0.522%	$75,100	30	$0	$0	Si	$3,671,900
335	CC	1018483588	MARTINEZ CALDAS JULIETH ALEJANDRA									X									230301	30	$4,557,142	$729,200	EPS005	30	$4,557,142	$182,300	CCF21	30	$4,557,142	$182,300	14-7	30	$4,557,142	0.522%	$23,800	30	$0	$0	Si	$1,117,600
336	CC	1075665717	MARTINEZ GONZALEZ NIDIA MILENA									X									230201	30	$8,891,875	$1,511,700	EPS005	30	$8,891,875	$355,700	CCF21	30	$8,891,875	$355,700	14-7	30	$8,891,875	0.522%	$46,500	30	$0	$0	Si	$2,269,600
337	CC	1019045526	MATEUS SUAREZ CRISTIAN CAMILO																		25-14	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
338	CC	1006680698	MEDINA MAESTRE JUAN JOSE																		230201	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
339	CC	1010118327	MEDINA GONZALEZ LEISLY LORENA																		230201	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
340	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
341	CC	1018479038	MEJIA ACERO LEIDY DAYANA																		231001	30	$5,200,000	$832,000	EPS017	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
342	CC	1020834877	MEJIA BERNAL MARIA FRANCISCA																		230301	28	$4,106,667	$657,100	EPS008	28	$4,106,667	$164,300	CCF21	28	$4,106,667	$164,300	14-7	28	$4,106,667	0.522%	$21,500	28	$0	$0	Si	$1,007,200
343	CC	1020834877	MEJIA BERNAL MARIA FRANCISCA											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
344	CC	1047347227	MEJIA PIZARRO PARIS JESUS									X									230301	30	$2,902,380	$464,400	EPS002	30	$2,902,380	$116,100	CCF07	30	$2,902,380	$116,100	14-7	30	$2,902,380	0.522%	$15,200	30	$0	$0	Si	$711,800
345	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

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
346	CC	1075663110	MELO PRADA DIANA YAMILE									X									230301	30	$12,260,668	$2,084,600	EPS002	30	$12,260,668	$490,500	CCF21	30	$12,260,668	$490,500	14-7	30	$12,260,668	0.522%	$64,100	30	$0	$0	Si	$3,129,700
347	CC	1032502123	MELO TORRES PAULA ALEJANDRA		X																230301	26	$3,813,334	$610,200	EPS005	26	$3,813,334	$152,600	CCF21	26	$4,675,001	$187,100	14-7	26	$3,813,334	0.522%	$20,000	26	$0	$0	Si	$969,900
348	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
349	CC	1019136596	MENDEZ RANGEL SILVIA CAMILA											X							230301	6	$626,698	$100,300	EPS008	6	$626,698	$25,100	CCF21	6	$626,698	$0	14-7	6	$626,698	0.000%	$0	6	$0	$0	Si	$125,400
350	CC	1019136596	MENDEZ RANGEL SILVIA CAMILA											X							230301	1	$208,900	$33,500	EPS008	1	$208,900	$8,400	CCF21	1	$208,900	$0	14-7	1	$208,900	0.000%	$0	1	$0	$0	Si	$41,900
351	CC	1019136596	MENDEZ RANGEL SILVIA CAMILA																		230301	23	$3,603,334	$576,600	EPS008	23	$3,603,334	$144,200	CCF21	23	$3,603,334	$144,200	14-7	23	$3,603,334	0.522%	$18,900	23	$0	$0	Si	$883,900
352	CC	1045498774	MENDOZA LICONA ERNEY ENRIQUE									X									230201	30	$6,177,046	$988,400	EPS010	30	$6,177,046	$247,100	CCF04	30	$6,177,046	$247,100	14-7	30	$6,177,046	0.522%	$32,300	30	$0	$0	Si	$1,514,900
353	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
354	CC	91238835	MINA ISAJAR GUSTAVO											X							25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF40	1	$58,364	$0	14-7	1	$58,364	0.000%	$0	1	$0	$0	Si	$11,800
355	CC	91238835	MINA ISAJAR GUSTAVO									X									25-14	29	$2,973,660	$475,800	EPS002	29	$2,973,660	$119,000	CCF40	29	$2,973,660	$119,000	14-7	29	$2,973,660	0.522%	$15,600	29	$0	$0	Si	$729,400
356	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
357	CC	1090426874	MOGOLLON RANGEL DIANA CAROLINA									X									230301	30	$2,275,411	$364,100	EPS037	30	$2,275,411	$91,100	CCF37	30	$2,275,411	$91,100	14-7	30	$2,275,411	0.522%	$11,900	30	$0	$0	Si	$558,200
358	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
359	CC	49722458	MOLINA LOZANO JULIA ELENA									X									231001	30	$3,090,476	$494,500	EPS002	30	$3,090,476	$123,700	CCF15	30	$3,090,476	$123,700	14-7	30	$3,090,476	0.522%	$16,200	30	$0	$0	Si	$758,100
360	CC	1019118386	MOLINA CARVAJAL LISSETH TATIANA									X									230301	30	$5,049,523	$808,000	EPS017	30	$5,049,523	$202,000	CCF21	30	$5,049,523	$202,000	14-7	30	$5,049,523	0.522%	$26,400	30	$0	$0	Si	$1,238,400
361	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
362	CC	39461220	MONSALVO HERRERA ANA ELENA									X									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
363	CC	31527806	MONTERO MINA MARITZA																		25-14	30	$4,400,000	$704,000	EPS018	30	$4,400,000	$176,000	CCF14	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
364	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
365	CC	30080400	MORA RODRIGUEZ MARIA ISABEL									X									230301	30	$3,425,943	$548,200	EPS005	30	$3,425,943	$137,100	CCF34	30	$3,425,943	$137,100	14-7	30	$3,425,943	0.522%	$17,900	30	$0	$0	Si	$840,300
366	CC	1094957172	MORALES ARIAS FELIPE																		230201	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
367	CC	1024511449	MORENO CACERES DIANA PATRICIA									X									230301	30	$18,028,889	$3,065,100	EPS002	30	$18,028,889	$2,253,700	CCF21	30	$18,028,889	$721,200	14-7	30	$18,028,889	0.522%	$94,200	30	$18,028,889	$901,500	No	$7,035,700
368	CC	1022337491	MORENO REINA FREDDY EDICSSON									X									25-14	30	$3,886,536	$621,900	EPS041	30	$3,886,536	$155,500	CCF10	30	$3,886,536	$155,500	14-7	30	$3,886,536	0.522%	$20,300	30	$0	$0	Si	$953,200
369	CC	79627757	MORENO MATEUS IVAN GIOVANNI																		230301	30	$9,500,000	$1,615,000	EPS008	30	$9,500,000	$380,000	CCF21	30	$9,500,000	$380,000	14-7	30	$9,500,000	0.522%	$49,600	30	$0	$0	Si	$2,424,600
370	CC	1026266066	MORENO CASTAÑEDA KATHERIN JOHANA									X									25-14	30	$9,442,582	$1,605,500	EPS008	30	$9,442,582	$377,800	CCF21	30	$9,442,582	$377,800	14-7	30	$9,442,582	0.522%	$49,300	30	$0	$0	Si	$2,410,400
371	CC	1026303090	MOSQUERA PALACIOS ANGIE NATALIA									X									230301	30	$2,580,000	$412,800	EPS005	30	$2,580,000	$103,200	CCF29	30	$2,580,000	$103,200	14-7	30	$2,580,000	0.522%	$13,500	30	$0	$0	Si	$632,700
372	CC	1019118320	MOSQUERA ABADIA LAURA									X									230301	30	$2,759,744	$441,600	EPS008	30	$2,759,744	$110,400	CCF21	30	$2,759,744	$110,400	14-7	30	$2,759,744	0.522%	$14,500	30	$0	$0	Si	$676,900
373	CC	1028003457	MOSQUERA RAMIREZ YAMILE									X									230301	30	$4,240,291	$678,500	EPS037	30	$4,240,291	$169,700	CCF04	30	$4,240,291	$169,700	14-7	30	$4,240,291	0.522%	$22,200	30	$0	$0	Si	$1,040,100
374	CC	98389101	MUÑOZ SIERRA MAURICIO ALEXANDER									X									230301	30	$5,033,631	$805,400	EPS005	30	$5,033,631	$201,400	CCF35	30	$5,033,631	$201,400	14-7	30	$5,033,631	0.522%	$26,300	30	$0	$0	Si	$1,234,500
375	CC	1082066166	MUÑOZ BENITEZ MONICA PATRICIA																		230201	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
376	CC	39420372	MURILLO PEREA BEATRIZ ELENA									X									25-14	30	$4,955,459	$792,900	EPS010	30	$4,955,459	$198,300	CCF04	30	$4,955,459	$198,300	14-7	30	$4,955,459	0.522%	$25,900	30	$0	$0	Si	$1,215,400
377	CC	1123634529	MURRAY BENT JOREIKA NANASHA																		230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF64	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
378	CC	1049638203	NAJAR RODRIGUEZ DIANA PAOLA									X									230301	30	$5,154,920	$824,800	EPS005	30	$5,154,920	$206,200	CCF10	30	$5,154,920	$206,200	14-7	30	$5,154,920	0.522%	$27,000	30	$0	$0	Si	$1,264,200
379	CC	1013102677	NARANJO ORTEGA KEVIN ANDRES									X									230301	30	$2,083,333	$333,400	EPS008	30	$2,083,333	$83,400	CCF21	30	$2,083,333	$83,400	14-7	30	$2,083,333	0.522%	$10,900	30	$0	$0	Si	$511,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
380	CC	1117518785	NARVAEZ CUADROS ANA PAOLA									X									230301	30	$12,915,433	$2,195,700	EPS005	30	$12,915,433	$516,700	CCF21	30	$12,915,433	$516,700	14-7	30	$12,915,433	0.522%	$67,500	30	$0	$0	Si	$3,296,600
381	CC	87218702	NATES ERIRA ROBERTO CARLOS																		25-14	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
382	CC	1094882704	NIETO ANDRADE IVAN DAVID									X									230301	30	$7,050,667	$1,198,800	EPS010	30	$7,050,667	$282,100	CCF21	30	$7,050,667	$282,100	14-7	30	$7,050,667	0.522%	$36,900	30	$0	$0	Si	$1,799,900
383	CC	52809813	NIÑO MANTILLA ADRIANA									X									25-14	30	$6,661,519	$1,065,900	EPS008	30	$6,661,519	$266,500	CCF21	30	$6,661,519	$266,500	14-7	30	$6,661,519	0.522%	$34,800	30	$0	$0	Si	$1,633,700
384	CC	1234095133	NOGUERA CARBONO EDUARDO ALBERTO									X									230201	30	$5,788,526	$926,200	EPS002	30	$5,788,526	$231,600	CCF21	30	$5,788,526	$231,600	14-7	30	$5,788,526	0.522%	$30,300	30	$0	$0	Si	$1,419,700
385	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
386	CC	1082067013	NUÑEZ ALVAREZ ALIBETH MARIA									X									230201	30	$2,606,941	$417,200	EPS002	30	$2,606,941	$104,300	CCF33	30	$2,606,941	$104,300	14-7	30	$2,606,941	0.522%	$13,700	30	$0	$0	Si	$639,500
387	CC	1019089697	NUÑEZ ALDANA DIEGO FERNANDO																		230201	30	$5,200,000	$832,000	EPS017	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
388	CC	1100973246	OCHOA PELAYO ANDERSON JAVIER																		230301	30	$2,000,000	$320,000	EPS041	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	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
390	CC	1022361703	OLIVARES POVEDA LAURA VANESSA										X								230301	1	$102,588	$12,400	EPS010	1	$102,588	$0	CCF21	1	$102,588	$0	14-7	1	$102,588	0.000%	$0	1	$0	$0	Si	$12,400
391	CC	1022361703	OLIVARES POVEDA LAURA VANESSA										X								230301	2	$208,788	$25,100	EPS010	2	$208,788	$0	CCF21	2	$208,788	$0	14-7	2	$208,788	0.000%	$0	2	$0	$0	Si	$25,100
392	CC	1022361703	OLIVARES POVEDA LAURA VANESSA																		230301	27	$2,385,000	$381,600	EPS010	27	$2,385,000	$95,400	CCF21	27	$2,385,000	$95,400	14-7	27	$2,385,000	0.522%	$12,500	27	$0	$0	Si	$584,900
393	CC	1000970841	OLIVEIRA GUTIERREZ MARIA ALEJANDRA																		230201	30	$4,700,000	$752,000	EPS005	30	$4,700,000	$188,000	CCF21	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
394	CC	1120738211	OLMEDO AVILA ALFREDO ARMANDO									X									231001	30	$4,701,968	$752,400	EPS005	30	$4,701,968	$188,100	CCF07	30	$4,701,968	$188,100	14-7	30	$4,701,968	0.522%	$24,600	30	$0	$0	Si	$1,153,200
395	CC	1006332203	ORDOÑEZ SANDOVAL DANIELA									X									230201	30	$3,148,825	$503,900	EPS018	30	$3,148,825	$126,000	CCF56	30	$3,148,825	$126,000	14-7	30	$3,148,825	0.522%	$16,500	30	$0	$0	Si	$772,400
396	CC	34315702	ORDOÑEZ POMEO ELIZABETH																		230301	28	$1,634,178	$261,500	EPS005	28	$1,634,178	$65,400	CCF14	28	$1,634,178	$65,400	14-7	28	$1,634,178	0.522%	$8,600	28	$0	$0	Si	$400,900
397	CC	34315702	ORDOÑEZ POMEO ELIZABETH											X							230301	2	$116,727	$18,700	EPS005	2	$116,727	$4,700	CCF14	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
398	CC	52313877	ORJUELA RIVAS MARTHA CECILIA									X									25-14	30	$4,983,821	$797,500	EPS005	30	$4,983,821	$199,400	CCF21	30	$4,983,821	$199,400	14-7	30	$4,983,821	0.522%	$26,100	30	$0	$0	Si	$1,222,400
399	CC	1002609318	OROZCO OROZCO MARIA ANTONIA									X									230301	29	$7,165,220	$1,218,300	EPS010	29	$7,165,220	$286,700	CCF11	29	$7,165,220	$286,700	14-7	29	$7,165,220	0.522%	$37,500	29	$0	$0	Si	$1,829,200
400	CC	1002609318	OROZCO OROZCO MARIA ANTONIA													L					230301	1	$66,667	$11,500	EPS010	1	$66,667	$2,700	CCF11	1	$66,667	$2,700	14-7	1	$66,667	0.000%	$0	1	$0	$0	Si	$16,900
401	CC	1193556504	ORTEGA LIZCANO CAMILA ANDREA									X									230301	30	$2,431,143	$389,000	EPS037	30	$2,431,143	$97,300	CCF37	30	$2,431,143	$97,300	14-7	30	$2,431,143	0.522%	$12,700	30	$0	$0	Si	$596,300
402	CC	1105679467	ORTIZ QUINTERO EDNA KATERINE									X									231001	30	$3,883,993	$621,500	EPS002	30	$3,883,993	$155,400	CCF50	30	$3,883,993	$155,400	14-7	30	$3,883,993	0.522%	$20,300	30	$0	$0	Si	$952,600
403	CC	1033803719	ORTIZ HERNANDEZ LINA MARIA									X									231001	30	$24,504,460	$4,166,000	EPS005	30	$24,504,460	$3,063,100	CCF21	30	$24,504,460	$980,200	14-7	30	$24,504,460	0.522%	$128,000	30	$24,504,460	$1,225,300	No	$9,562,600
404	CC	1006874154	ORTIZ PEÑA MARIA FERNANDA									X									230301	30	$2,023,269	$323,800	EPS002	30	$2,023,269	$81,000	CCF34	30	$2,023,269	$81,000	14-7	30	$2,023,269	0.522%	$10,600	30	$0	$0	Si	$496,400
405	CC	1033735345	ORTIZ SEGURA MERLY GERALDIN									X									230301	30	$5,455,904	$873,000	EPS005	30	$5,455,904	$218,300	CCF21	30	$5,455,904	$218,300	14-7	30	$5,455,904	0.522%	$28,500	30	$0	$0	Si	$1,338,100
406	CC	1010045646	OSORIO CASTRO ASHLY MICHELL																		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
407	CC	71229948	OSORIO BEDOYA JOHN ALBERTO									X									25-14	30	$5,941,168	$950,600	EPS010	30	$5,941,168	$237,700	CCF21	30	$5,941,168	$237,700	14-7	30	$5,941,168	0.522%	$31,100	30	$0	$0	Si	$1,457,100
408	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
409	CC	4518873	OSPINA LONDOÑO JOHN EDUARD									X									230301	30	$2,163,381	$346,200	EPS002	30	$2,163,381	$86,600	CCF44	30	$2,163,381	$86,600	14-7	30	$2,163,381	0.522%	$11,300	30	$0	$0	Si	$530,700
410	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
411	CC	1193539884	OSPINA SANTOS WILLIAM ALFONSO		X																230301	30	$3,950,000	$632,000	EPS008	30	$3,950,000	$158,000	CCF21	30	$4,745,486	$189,900	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$1,000,600
412	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
413	CC	63527299	OTERO LEON KATHERINE									X									25-14	30	$7,073,943	$1,202,700	EPS018	30	$7,073,943	$283,000	CCF56	30	$7,073,943	$283,000	14-7	30	$7,073,943	0.522%	$37,000	30	$0	$0	Si	$1,805,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
414	CC	77182503	OVALLE GUTIERREZ EDGARDO LUIS									X									231001	30	$3,230,952	$517,000	EPS002	30	$3,230,952	$129,300	CCF21	30	$3,230,952	$129,300	14-7	30	$3,230,952	0.522%	$16,900	30	$0	$0	Si	$792,500
415	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
416	CC	1079940927	PABON CAMACHO DAVID JOSE																		230301	30	$4,400,000	$704,000	ESSC24	30	$4,400,000	$176,000	CCF33	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
417	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
418	CC	1050221381	PACHECO PACHECO DIEGO ALEJANDRO									X									25-14	30	$3,576,101	$572,200	EPS041	30	$3,576,101	$143,100	CCF10	30	$3,576,101	$143,100	14-7	30	$3,576,101	0.522%	$18,700	30	$0	$0	Si	$877,100
419	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
420	CC	1082875034	PADILLA SOTO JESUS ANTONIO									X									25-14	30	$5,682,855	$909,300	EPS005	30	$5,682,855	$227,400	CCF21	30	$5,682,855	$227,400	14-7	30	$5,682,855	0.522%	$29,700	30	$0	$0	Si	$1,393,800
421	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
422	CC	1090504660	PAEZ JAIMES JUAN CAMILO	X																	230201	27	$6,930,000	$1,108,800	EPS037	27	$6,930,000	$277,200	CCF21	27	$6,930,000	$277,200	14-7	27	$6,930,000	0.522%	$36,200	27	$0	$0	Si	$1,699,400
423	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
424	CC	1121716311	PARDO NOVOA ELVIA KATHERINE																		230201	30	$2,500,000	$400,000	CCFC55	30	$2,500,000	$100,000	CCF34	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
425	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
426	CC	23181452	PATERNINA PALENCIA DIANA MARCELA																		230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF41	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
427	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
428	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
429	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO																		25-14	28	$2,473,334	$395,800	EPS017	28	$2,473,334	$99,000	CCF21	28	$2,473,334	$99,000	14-7	28	$2,473,334	0.522%	$13,000	28	$0	$0	Si	$606,800
430	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO										X								25-14	1	$88,334	$10,700	EPS017	1	$88,334	$0	CCF21	1	$88,334	$0	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$10,700
431	CC	1000729195	PEDRAZA OLAYA JULIAN SANTIAGO										X								25-14	1	$88,334	$10,700	EPS017	1	$88,334	$0	CCF21	1	$88,334	$0	14-7	1	$88,334	0.000%	$0	1	$0	$0	Si	$10,700
432	CC	29820155	PEÑA SOTO ALBA DEYCI									X									230301	30	$13,404,145	$2,278,900	EPS010	30	$13,404,145	$536,200	CCF56	30	$13,404,145	$536,200	14-7	30	$13,404,145	0.522%	$70,000	30	$0	$0	Si	$3,421,300
433	CC	29679851	PEÑA NOGUERA ALEJANDRA									X									230301	30	$5,303,036	$848,500	EPS010	30	$5,303,036	$212,200	CCF56	30	$5,303,036	$212,200	14-7	30	$5,303,036	0.522%	$27,700	30	$0	$0	Si	$1,300,600
434	CC	1015443310	PEÑA SANCHEZ KAREN ALEJANDRA		X							X									230201	18	$1,829,762	$292,800	EPS005	18	$1,829,762	$73,200	CCF21	18	$2,384,907	$95,400	14-7	18	$1,829,762	0.522%	$9,600	18	$0	$0	Si	$471,000
435	CC	41958804	PEREZ CARDOZO ANGELA LILIANA									X									230301	30	$4,504,762	$720,800	EPS002	30	$4,504,762	$180,200	CCF43	30	$4,504,762	$180,200	14-7	30	$4,504,762	0.522%	$23,600	30	$0	$0	Si	$1,104,800
436	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
437	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
438	CC	46384409	PEREZ LOPEZ NIDIA CONSUELO																		230201	27	$3,960,000	$633,600	EPS041	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
439	CC	46384409	PEREZ LOPEZ NIDIA CONSUELO										X								230201	3	$440,000	$52,800	EPS041	3	$440,000	$0	CCF21	3	$440,000	$0	14-7	3	$440,000	0.000%	$0	3	$0	$0	Si	$52,800
440	CC	80778393	PERILLA NIVIA OSCAR JAVIER									X									25-14	30	$5,873,378	$939,800	EPS005	30	$5,873,378	$235,000	CCF21	30	$5,873,378	$235,000	14-7	30	$5,873,378	0.522%	$30,700	30	$0	$0	Si	$1,440,500
441	CC	1062681449	PETRO MENDEZ JUAN CAMILO									X									230301	30	$7,992,999	$1,358,900	EPS005	30	$7,992,999	$319,800	CCF21	30	$7,992,999	$319,800	14-7	30	$7,992,999	0.522%	$41,800	30	$0	$0	Si	$2,040,300
442	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO										X								230301	2	$346,667	$41,700	EPS005	2	$346,667	$0	CCF21	2	$346,667	$0	14-7	2	$346,667	0.000%	$0	2	$0	$0	Si	$41,700
443	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO												L						230301	5	$866,667	$138,700	EPS005	5	$866,667	$34,700	CCF21	5	$866,667	$34,700	14-7	5	$866,667	0.000%	$0	5	$0	$0	Si	$208,100
444	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO										X								230301	2	$346,667	$41,700	EPS005	2	$346,667	$0	CCF21	2	$346,667	$0	14-7	2	$346,667	0.000%	$0	2	$0	$0	Si	$41,700
445	CC	1053839466	PINEDA AGUDELO JORGE EDUARDO									X									230301	21	$5,476,882	$876,400	EPS005	21	$5,476,882	$219,100	CCF21	21	$5,476,882	$219,100	14-7	21	$5,476,882	0.522%	$28,600	21	$0	$0	Si	$1,343,200
446	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
447	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
448	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
449	CC	71171918	PINO MONSALVE MARTIN ALONSO									X									25-14	30	$2,127,272	$340,400	EPS002	30	$2,127,272	$85,100	CCF04	30	$2,127,272	$85,100	14-7	30	$2,127,272	0.522%	$11,200	30	$0	$0	Si	$521,800
450	CC	1143845078	PINZON DURAN ESTEFANIA									X									25-14	30	$9,495,228	$1,614,300	EPS010	30	$9,495,228	$379,900	CCF56	30	$9,495,228	$379,900	14-7	30	$9,495,228	0.522%	$49,600	30	$0	$0	Si	$2,423,700
451	CC	13505845	PINZON HERNANDEZ SERGIO									X									25-14	30	$2,258,095	$361,300	EPS041	30	$2,258,095	$90,400	CCF37	30	$2,258,095	$90,400	14-7	30	$2,258,095	0.522%	$11,800	30	$0	$0	Si	$553,900
452	CC	1018504341	PISCIOTTI SIERRA ALEJANDRA									X									230301	30	$5,215,476	$834,500	EPS008	30	$5,215,476	$208,700	CCF21	30	$5,215,476	$208,700	14-7	30	$5,215,476	0.522%	$27,300	30	$0	$0	Si	$1,279,200
453	CC	1002275150	PLATA MEJIA GABRIELA ANDREA	X																	25-14	18	$2,640,000	$422,400	EPS002	18	$2,640,000	$105,600	CCF21	18	$2,640,000	$105,600	14-7	18	$2,640,000	0.522%	$13,800	18	$0	$0	Si	$647,400
454	CC	1024515491	PORRAS MEDINA KAREN																		230301	25	$2,083,334	$333,400	EPS005	25	$2,083,334	$83,400	CCF21	25	$2,083,334	$83,400	14-7	25	$2,083,334	0.522%	$10,900	25	$0	$0	Si	$511,100
455	CC	1024515491	PORRAS MEDINA KAREN											X							230301	5	$655,050	$104,900	EPS005	5	$655,050	$26,300	CCF21	5	$655,050	$0	14-7	5	$655,050	0.000%	$0	5	$0	$0	Si	$131,200
456	CC	1091535265	PORTILLO SANCHEZ JOSE ORLANDO																		230301	30	$3,950,000	$632,000	EPS037	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
457	CC	80219898	PRIETO MENDEZ FREDDY ARMANDO									X									230301	30	$3,258,297	$521,400	EPS005	30	$3,258,297	$130,400	CCF21	30	$3,258,297	$130,400	14-7	30	$3,258,297	0.522%	$17,100	30	$0	$0	Si	$799,300
458	CC	7167344	PULIDO MONROY NESTOR RAUL									X									25-14	30	$3,080,153	$492,900	EPS005	30	$3,080,153	$123,300	CCF10	30	$3,080,153	$123,300	14-7	30	$3,080,153	0.522%	$16,100	30	$0	$0	Si	$755,600
459	CC	52934648	PULIDO NUBIA EDITH									X									230301	30	$4,460,486	$713,700	EPS008	30	$4,460,486	$178,500	CCF21	30	$4,460,486	$178,500	14-7	30	$4,460,486	0.522%	$23,300	30	$0	$0	Si	$1,094,000
460	CC	1140820028	QUESADA NAVARRO LUIS FERNANDO									X									25-14	30	$2,144,762	$343,200	EPS002	30	$2,144,762	$85,800	CCF07	30	$2,144,762	$85,800	14-7	30	$2,144,762	0.522%	$11,200	30	$0	$0	Si	$526,000
461	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
462	CC	1136879578	QUIROGA RODRIGUEZ CINDY MARCELA																		230201	30	$5,200,000	$832,000	EPS017	30	$5,200,000	$208,000	CCF21	30	$5,200,000	$208,000	14-7	30	$5,200,000	0.522%	$27,200	30	$0	$0	Si	$1,275,200
463	CC	1144109117	QUIROZ TABARES JULIAN									X									230301	30	$3,134,907	$501,600	EPS005	30	$3,134,907	$125,400	CCF14	30	$3,134,907	$125,400	14-7	30	$3,134,907	0.522%	$16,400	30	$0	$0	Si	$768,800
464	CC	18399569	QUITIAN OSORIO JOSE ALEXANDER																		230301	30	$4,700,000	$752,000	EPS010	30	$4,700,000	$188,000	CCF43	30	$4,700,000	$188,000	14-7	30	$4,700,000	0.522%	$24,600	30	$0	$0	Si	$1,152,600
465	CC	1023912104	QUITO BERNAL DEISY PAOLA													L					230301	1	$120,191	$19,300	EPS005	1	$120,191	$4,900	CCF21	1	$98,333	$4,000	14-7	1	$120,191	0.000%	$0	1	$0	$0	Si	$28,200
466	CC	1023912104	QUITO BERNAL DEISY PAOLA									X									230301	29	$3,366,257	$538,700	EPS005	29	$3,366,257	$134,700	CCF21	29	$3,366,257	$134,700	14-7	29	$3,366,257	0.522%	$17,600	29	$0	$0	Si	$825,700
467	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
468	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA									X									230301	29	$4,201,156	$672,200	EPS005	29	$4,201,156	$168,100	CCF21	29	$4,201,156	$168,100	14-7	29	$4,201,156	0.522%	$22,000	29	$0	$0	Si	$1,030,400
469	CC	1030688354	RAMIREZ LAVERDE LEIDY VANESSA										X								230301	1	$143,651	$17,300	EPS005	1	$143,651	$0	CCF21	1	$143,651	$0	14-7	1	$143,651	0.000%	$0	1	$0	$0	Si	$17,300
470	CC	1127388968	RAMIREZ LAVAO LINDA VERONICA																		25-14	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF68	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
471	CC	1014656685	RAMIREZ GONZALEZ VALENTINA									X									230301	30	$3,446,680	$551,500	EPS010	30	$3,446,680	$137,900	CCF21	30	$3,446,680	$137,900	14-7	30	$3,446,680	0.522%	$18,000	30	$0	$0	Si	$845,300
472	CC	1235044618	RAMOS FORERO KATREEN MILENA									X									230201	30	$2,703,402	$432,600	EPS037	30	$2,703,402	$108,200	CCF08	30	$2,703,402	$108,200	14-7	30	$2,703,402	0.522%	$14,200	30	$0	$0	Si	$663,200
473	CC	1079659604	REGALAO OSPINO ALEXANDER EDUAR									X									230301	30	$4,455,000	$712,800	EPS002	30	$4,455,000	$178,200	CCF21	30	$4,455,000	$178,200	14-7	30	$4,455,000	0.522%	$23,300	30	$0	$0	Si	$1,092,500
474	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
475	CC	53069801	REYES TOVAR MARCIA													L					230301	2	$513,334	$87,400	EPS005	2	$513,334	$20,600	CCF21	2	$513,333	$20,600	14-7	2	$513,334	0.000%	$0	2	$0	$0	Si	$128,600
476	CC	53069801	REYES TOVAR MARCIA																		230301	28	$7,186,667	$1,221,900	EPS005	28	$7,186,667	$287,500	CCF21	28	$7,186,667	$287,500	14-7	28	$7,186,667	0.522%	$37,600	28	$0	$0	Si	$1,834,500
477	CC	1000944904	RINCON GOMEZ ANDRES MAURICIO									X									25-14	30	$11,215,300	$1,906,700	EPS008	30	$11,215,300	$448,700	CCF21	30	$11,215,300	$448,700	14-7	30	$11,215,300	0.522%	$58,600	30	$0	$0	Si	$2,862,700
478	CC	1071631203	RINCON ALVARADO ANGIE LORENA									X									230301	30	$3,963,371	$634,200	EPS017	30	$3,963,371	$158,600	CCF21	30	$3,963,371	$158,600	14-7	30	$3,963,371	0.522%	$20,700	30	$0	$0	Si	$972,100
479	CC	1019152308	RINCON MAESTRE JOSE LUIS																		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
480	CC	1075264302	RINCON DORADO LUISA ALEJANDRA											X							230201	2	$116,727	$18,700	EPS037	2	$116,727	$4,700	CCF32	2	$116,727	$0	14-7	2	$116,727	0.000%	$0	2	$0	$0	Si	$23,400
481	CC	1075264302	RINCON DORADO LUISA ALEJANDRA																		230201	23	$1,916,667	$306,700	EPS037	23	$1,916,667	$76,700	CCF32	23	$1,916,667	$76,700	14-7	23	$1,916,667	0.522%	$10,100	23	$0	$0	Si	$470,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
482	CC	1075264302	RINCON DORADO LUISA ALEJANDRA											X							230201	5	$370,170	$59,300	EPS037	5	$370,170	$14,900	CCF32	5	$370,170	$0	14-7	5	$370,170	0.000%	$0	5	$0	$0	Si	$74,200
483	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
484	CC	1020831231	RIOS BARAJAS ANDRES FERNANDO									X									230201	30	$4,867,142	$778,800	EPS005	30	$4,867,142	$194,700	CCF21	30	$4,867,142	$194,700	14-7	30	$4,867,142	0.522%	$25,500	30	$0	$0	Si	$1,193,700
485	CC	1057603072	RIOS PINZON FARID CAMILO									X									25-14	30	$5,403,219	$864,600	EPS037	30	$5,403,219	$216,200	CCF21	30	$5,403,219	$216,200	14-7	30	$5,403,219	0.522%	$28,300	30	$0	$0	Si	$1,325,300
486	CC	1030610580	RIVAS MORENO CINDY VANESSA		X																231001	24	$2,120,000	$339,200	EPS017	24	$2,120,000	$84,800	CCF21	24	$2,643,266	$105,800	14-7	24	$2,120,000	0.522%	$11,100	24	$0	$0	Si	$540,900
487	CC	31588986	RIVAS MURILLO SANDRA PATRICIA									X									231001	30	$3,406,463	$545,100	EPS037	30	$3,406,463	$136,300	CCF56	30	$3,406,463	$136,300	14-7	30	$3,406,463	0.522%	$17,800	30	$0	$0	Si	$835,500
488	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
489	CC	80824689	RIVERA LOZANO JHONY ANDRES									X									231001	30	$2,943,966	$471,100	EPS017	30	$2,943,966	$117,800	CCF21	30	$2,943,966	$117,800	14-7	30	$2,943,966	0.522%	$15,400	30	$0	$0	Si	$722,100
490	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
491	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
492	CC	1061536738	ROA SOLARTE YANIRA									X									230201	30	$2,586,240	$413,800	EPS017	30	$2,586,240	$103,500	CCF21	30	$2,586,240	$103,500	14-7	30	$2,586,240	0.522%	$13,600	30	$0	$0	Si	$634,400
493	CC	1129576115	ROBINSON ALTAFULLA MARILYN PATRICIA									X									230301	30	$2,050,060	$328,100	EPS005	30	$2,050,060	$82,100	CCF07	30	$2,050,060	$82,100	14-7	30	$2,050,060	0.522%	$10,800	30	$0	$0	Si	$503,100
494	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
495	CC	94523091	RODRIGUEZ MONTOYA ALEXANDER									X									25-14	30	$2,522,321	$403,600	EPS012	30	$2,522,321	$100,900	CCF56	30	$2,522,321	$100,900	14-7	30	$2,522,321	0.522%	$13,200	30	$0	$0	Si	$618,600
496	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
497	CC	1010030079	RODRIGUEZ MARTINEZ ANGIE																		230201	30	$3,950,000	$632,000	EPS010	30	$3,950,000	$158,000	CCF21	30	$3,950,000	$158,000	14-7	30	$3,950,000	0.522%	$20,700	30	$0	$0	Si	$968,700
498	CC	80768178	RODRIGUEZ VASQUEZ DIEGO FERNANDO		X																230201	19	$4,496,667	$719,500	EPS008	19	$4,496,667	$179,900	CCF21	19	$4,920,695	$196,900	14-7	19	$4,496,667	0.522%	$23,500	19	$0	$0	Si	$1,119,800
499	CC	1032467260	RODRIGUEZ TORRES LUIS MIGUEL									X									230301	30	$5,108,500	$817,400	EPS017	30	$5,108,500	$204,400	CCF21	30	$5,108,500	$204,400	14-7	30	$5,108,500	0.522%	$26,700	30	$0	$0	Si	$1,252,900
500	CC	94060470	RODRIGUEZ CONTRERAS MARIO ALONSO									X									230301	30	$5,499,859	$880,000	EPS010	30	$5,499,859	$220,000	CCF56	30	$5,499,859	$220,000	14-7	30	$5,499,859	0.522%	$28,800	30	$0	$0	Si	$1,348,800
501	CC	52815204	RODRIGUEZ RINCON MELING SOFIA									X									231001	30	$7,033,842	$1,195,900	EPS005	30	$7,033,842	$281,400	CCF21	30	$7,033,842	$281,400	14-7	30	$7,033,842	0.522%	$36,800	30	$0	$0	Si	$1,795,500
502	CC	40316492	RODRIGUEZ GONZALEZ NELSY DEYANIRA																		25-14	30	$2,650,000	$424,000	EPS002	30	$2,650,000	$106,000	CCF21	30	$2,650,000	$106,000	14-7	30	$2,650,000	0.522%	$13,900	30	$0	$0	Si	$649,900
503	CC	1000319017	RODRIGUEZ BURGOS SEBASTIAN FELIPE									X									230301	30	$2,619,048	$419,100	EPS005	30	$2,619,048	$104,800	CCF21	30	$2,619,048	$104,800	14-7	30	$2,619,048	0.522%	$13,700	30	$0	$0	Si	$642,400
504	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
505	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
506	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
507	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
508	CC	1110551514	ROMERO DUQUE YESIKA JIMENA																		230301	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF50	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
509	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
510	CC	52107610	RONDON NUÑEZ SANDRA JANNET									X									25-14	30	$3,166,342	$506,700	EPS010	30	$3,166,342	$126,700	CCF21	30	$3,166,342	$126,700	14-7	30	$3,166,342	0.522%	$16,600	30	$0	$0	Si	$776,700
511	CC	74282786	RUIZ DARWIN FERNEY																		230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF10	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
512	CC	1000329796	RUIZ PARDO DAVID GUILLERMO																		230201	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
513	CC	1097405943	RUIZ GARZON VALENTINA																		230301	30	$4,400,000	$704,000	EPS005	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

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
514	CC	1095927411	SAAVEDRA CHAPARRO SILVIA JULIANA									X									230301	30	$3,538,349	$566,200	EPS046	30	$3,538,349	$141,600	CCF40	30	$3,538,349	$141,600	14-7	30	$3,538,349	0.522%	$18,500	30	$0	$0	Si	$867,900
515	CC	53136087	SABOGAL MURILLO NOHORA XIMENA									X									230301	30	$6,781,271	$1,085,100	EPS005	30	$6,781,271	$271,300	CCF21	30	$6,781,271	$271,300	14-7	30	$6,781,271	0.522%	$35,400	30	$0	$0	Si	$1,663,100
516	CC	7558591	SALAZAR GIRALDO DIEGO ARTURO									X									25-14	30	$3,713,919	$594,300	EPS037	30	$3,713,919	$148,600	CCF43	30	$3,713,919	$148,600	14-7	30	$3,713,919	0.522%	$19,400	30	$0	$0	Si	$910,900
517	CC	1005296644	SALAZAR MURILLO JUAN SEBASTIAN									X									230301	30	$3,078,638	$492,600	EPS005	30	$3,078,638	$123,200	CCF40	30	$3,078,638	$123,200	14-7	30	$3,078,638	0.522%	$16,100	30	$0	$0	Si	$755,100
518	CC	1094895241	SALAZAR RESTREPO SEBASTIAN									X									25-14	30	$4,105,821	$657,000	EPS010	30	$4,105,821	$164,300	CCF43	30	$4,105,821	$164,300	14-7	30	$4,105,821	0.522%	$21,500	30	$0	$0	Si	$1,007,100
519	CC	1193409692	SALGADO GARCIA MARIANA									X									230301	30	$5,243,334	$839,000	EPS010	30	$5,243,334	$209,800	CCF21	30	$5,243,334	$209,800	14-7	30	$5,243,334	0.522%	$27,400	30	$0	$0	Si	$1,286,000
520	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
521	CC	1031648819	SANCHEZ TUNJANO NICOLAS STIVEN																		230301	30	$2,000,000	$320,000	EPS002	30	$2,000,000	$80,000	CCF21	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
522	CC	1091665856	SANCHEZ BAYONA SAYURI									X									230301	30	$2,754,762	$440,800	EPS005	30	$2,754,762	$110,200	CCF37	30	$2,754,762	$110,200	14-7	30	$2,754,762	0.522%	$14,400	30	$0	$0	Si	$675,600
523	CC	74376255	SANCHEZ PACHECO WILLIAM FERNANDO									X									231001	30	$9,429,455	$1,603,200	EPS005	30	$9,429,455	$377,200	CCF21	30	$9,429,455	$377,200	14-7	30	$9,429,455	0.522%	$49,300	30	$0	$0	Si	$2,406,900
524	CC	52540980	SANCHEZ GONZALEZ ZONIA ESPERANZA																		25-14	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
525	CC	1000455509	SANDOVAL PARRADO EDWARD SANTIAGO																		230301	30	$2,200,000	$352,000	EPS008	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
526	CC	52082032	SANIN POMBO ROSARIO DEL SOCORRO													L					25-14	1	$256,667	$43,700	EPS005	1	$256,667	$10,300	CCF21	1	$256,667	$10,300	14-7	1	$256,667	0.000%	$0	1	$0	$0	Si	$64,300
527	CC	52082032	SANIN POMBO ROSARIO DEL SOCORRO																		25-14	29	$7,443,334	$1,265,600	EPS005	29	$7,443,334	$297,800	CCF21	29	$7,443,334	$297,800	14-7	29	$7,443,334	0.522%	$38,900	29	$0	$0	Si	$1,900,100
528	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
529	CC	1082046250	SANTANDER PALMA LAURA CRISTINA									X									25-14	30	$3,846,576	$615,500	ESSC07	30	$3,846,576	$153,900	CCF21	30	$3,846,576	$153,900	14-7	30	$3,846,576	0.522%	$20,100	30	$0	$0	Si	$943,400
530	CC	1121222272	SANTOS ORTEGA JONATHAN ALEXANDER									X									25-14	30	$2,103,031	$336,500	EPSIC5	30	$2,103,031	$84,200	CCF21	30	$2,103,031	$84,200	14-7	30	$2,103,031	0.522%	$11,000	30	$0	$0	Si	$515,900
531	CC	1030700284	SARMIENTO CADENA ANGIE DANIELA									X									230201	30	$13,721,761	$2,332,900	EPS037	30	$13,721,761	$548,900	CCF21	30	$13,721,761	$548,900	14-7	30	$13,721,761	0.522%	$71,700	30	$0	$0	Si	$3,502,400
532	CC	7570752	SARMIENTO RODRIGUEZ JAIME ORLANDO										X								230301	2	$293,334	$35,300	CCFC55	2	$293,334	$0	CCF21	2	$293,334	$0	14-7	2	$293,334	0.000%	$0	2	$0	$0	Si	$35,300
533	CC	7570752	SARMIENTO RODRIGUEZ JAIME ORLANDO																		230301	28	$4,106,667	$657,100	CCFC55	28	$4,106,667	$164,300	CCF21	28	$4,106,667	$164,300	14-7	28	$4,106,667	0.522%	$21,500	28	$0	$0	Si	$1,007,200
534	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	15	$875,453	$140,100	EPS008	15	$875,453	$35,100	CCF21	15	$875,453	$0	14-7	15	$875,453	0.000%	$0	15	$0	$0	Si	$175,200
535	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	4	$233,454	$37,400	EPS008	4	$233,454	$9,400	CCF21	4	$233,454	$0	14-7	4	$233,454	0.000%	$0	4	$0	$0	Si	$46,800
536	CC	52121355	SARMIENTO PACHECO YOLANDA											X							230301	11	$891,443	$142,700	EPS008	11	$891,443	$35,700	CCF21	11	$891,443	$0	14-7	11	$891,443	0.000%	$0	11	$0	$0	Si	$178,400
537	CC	1116266451	SEGURA ANGULO DARLIN CARINA									X									230301	30	$2,947,939	$471,700	EPS037	30	$2,947,939	$118,000	CCF56	30	$2,947,939	$118,000	14-7	30	$2,947,939	0.522%	$15,400	30	$0	$0	Si	$723,100
538	CC	52444459	SEGURA SALAZAR FRANCI YESENIA									X									230201	30	$2,213,882	$354,300	EPS008	30	$2,213,882	$88,600	CCF21	30	$2,213,882	$88,600	14-7	30	$2,213,882	0.522%	$11,600	30	$0	$0	Si	$543,100
539	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
540	CC	43575141	SERNA CATAÑO MARGARITA MARIA									X									25-14	30	$5,356,818	$857,100	EPS005	30	$5,356,818	$214,300	CCF21	30	$5,356,818	$214,300	14-7	30	$5,356,818	0.522%	$28,000	30	$0	$0	Si	$1,313,700
541	CC	1094947063	SILVA MARTINEZ DAVID SEBASTIAN		X																25-14	20	$1,766,667	$282,700	EPS005	20	$1,766,667	$70,700	CCF21	20	$2,127,361	$85,100	14-7	20	$1,766,667	0.522%	$9,300	20	$0	$0	Si	$447,800
542	CC	32617358	SILVA LIZARAZO LUZ AMPARO									X										0	$0	$0	EPS010	30	$13,479,760	$539,200	CCF21	30	$13,479,760	$539,200	14-7	30	$13,479,760	0.522%	$70,400	30	$0	$0	Si	$1,148,800
543	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

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
544	CC	63518163	SILVA JAIMES TANIA JULIANA									X									25-14	30	$2,258,095	$361,300	EPS017	30	$2,258,095	$90,400	CCF40	30	$2,258,095	$90,400	14-7	30	$2,258,095	0.522%	$11,800	30	$0	$0	Si	$553,900
545	CC	1061725683	SOLANO ORDOÑEZ LICET CAROLINA																		230301	30	$2,500,000	$400,000	EPS037	30	$2,500,000	$100,000	CCF14	30	$2,500,000	$100,000	14-7	30	$2,500,000	0.522%	$13,100	30	$0	$0	Si	$613,100
546	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
547	CC	1143429477	SOSA DAVID MIGUEL JESUS									X									230301	30	$2,209,611	$353,600	ESSC07	30	$2,209,611	$88,400	CCF07	30	$2,209,611	$88,400	14-7	30	$2,209,611	0.522%	$11,600	30	$0	$0	Si	$542,000
548	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
549	CC	1056029427	SUAREZ SUAREZ EDGAR DAVID																		230301	30	$2,200,000	$352,000	EPS005	30	$2,200,000	$88,000	CCF21	30	$2,200,000	$88,000	14-7	30	$2,200,000	0.522%	$11,500	30	$0	$0	Si	$539,500
550	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
551	CC	1094932220	SUAREZ EUSSE JUAN FELIPE																		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
552	CC	26009298	SUAREZ VILLALBA LUZ MERY																		230301	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF41	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500
553	CC	1015435607	SUAREZ CASAS OMAR FELIPE									X									230301	30	$4,209,459	$673,600	EPS002	30	$4,209,459	$168,400	CCF21	30	$4,209,459	$168,400	14-7	30	$4,209,459	0.522%	$22,000	30	$0	$0	Si	$1,032,400
554	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
555	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
556	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
557	CC	52226314	TECANO JIMENEZ LILIANA																		25-14	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
558	CC	1113527735	TELLEZ GARCIA ANA FERNANDA									X									25-14	30	$5,451,308	$872,300	EPS002	30	$5,451,308	$218,100	CCF04	30	$5,451,308	$218,100	14-7	30	$5,451,308	0.522%	$28,500	30	$0	$0	Si	$1,337,000
559	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
560	CC	80262174	TIRIA MONCADA SANTIAGO									X									25-14	30	$5,802,994	$928,500	EPS017	30	$5,802,994	$232,200	CCF21	30	$5,802,994	$232,200	14-7	30	$5,802,994	0.522%	$30,300	30	$0	$0	Si	$1,423,200
561	CC	1097910328	TORRES BARAJAS EDSON DANIEL									X									230301	30	$2,287,856	$366,100	EPS037	30	$2,287,856	$91,600	CCF40	30	$2,287,856	$91,600	14-7	30	$2,287,856	0.522%	$12,000	30	$0	$0	Si	$561,300
562	CC	1023892778	TORRES CANASTERO JHON FREDY		X																230301	5	$783,334	$125,400	EPS017	5	$783,334	$31,400	CCF21	5	$1,566,667	$62,700	14-7	5	$783,334	0.522%	$4,100	5	$0	$0	Si	$223,600
563	CC	1094918779	TORRES ARANGO JUAN FELIPE		X																25-14	3	$1,250,000	$212,600	EPS010	3	$1,250,000	$50,000	CCF21	3	$3,298,611	$132,000	14-7	3	$1,250,000	0.522%	$6,600	3	$0	$0	Si	$401,200
564	CC	1094918779	TORRES ARANGO JUAN FELIPE	X																	25-14	27	$7,470,000	$1,270,000	EPS010	27	$7,470,000	$298,800	CCF21	27	$7,470,000	$298,800	14-7	27	$7,470,000	0.522%	$39,000	27	$0	$0	Si	$1,906,600
565	CC	1004915476	TORRES PEREZ MARGARITA ALEJANDRA									X									230301	30	$5,023,333	$803,800	EPS005	30	$5,023,333	$201,000	CCF21	30	$5,023,333	$201,000	14-7	30	$5,023,333	0.522%	$26,300	30	$0	$0	Si	$1,232,100
566	CC	1018476182	TOVAR ESPINOSA JHOAN SEBASTIAN									X									230301	30	$4,922,619	$787,700	EPS005	30	$4,922,619	$197,000	CCF21	30	$4,922,619	$197,000	14-7	30	$4,922,619	0.522%	$25,700	30	$0	$0	Si	$1,207,400
567	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	0.522%	$20,000	29	$0	$0	Si	$936,600
568	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	0.000%	$0	1	$0	$0	Si	$31,700
569	CC	1094886945	TREJOS ARISMENDY JULIANA MARCELA									X									25-14	30	$5,810,114	$929,700	EPS005	30	$5,810,114	$232,500	CCF21	30	$5,810,114	$232,500	14-7	30	$5,810,114	0.522%	$30,400	30	$0	$0	Si	$1,425,100
570	CC	52461752	TRIANA VEGA LILIANA COSTANZA																		25-14	30	$4,400,000	$704,000	EPS008	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
571	CC	1110514328	TRUJILLO LOPEZ ANDRES FELIPE																		230301	30	$4,400,000	$704,000	EPS010	30	$4,400,000	$176,000	CCF21	30	$4,400,000	$176,000	14-7	30	$4,400,000	0.522%	$23,000	30	$0	$0	Si	$1,079,000
572	CC	1094893422	TUFINO PALECHOR CARLOS EDIVER																		25-14	30	$5,700,000	$912,000	EPS010	30	$5,700,000	$228,000	CCF43	30	$5,700,000	$228,000	14-7	30	$5,700,000	0.522%	$29,800	30	$0	$0	Si	$1,397,800
573	CC	1121935629	UMAÑA VASQUEZ VICTOR MANUEL																		230201	30	$3,400,000	$544,000	EPS008	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
574	CC	1095800204	URON RICO NAZLY MARCELA									X									230201	30	$2,213,882	$354,300	EPS002	30	$2,213,882	$88,600	CCF40	30	$2,213,882	$88,600	14-7	30	$2,213,882	0.522%	$11,600	30	$0	$0	Si	$543,100
575	CC	1003923262	USECHE USECHE JENNY CAROLINA									X									230201	30	$2,176,364	$348,300	EPS008	30	$2,176,364	$87,100	CCF21	30	$2,176,364	$87,100	14-7	30	$2,176,364	0.522%	$11,400	30	$0	$0	Si	$533,900
576	CC	1052417009	VALDERRAMA BOTIA JUAN JOSE																		230301	30	$2,950,000	$472,000	EPS005	30	$2,950,000	$118,000	CCF21	30	$2,950,000	$118,000	14-7	30	$2,950,000	0.522%	$15,400	30	$0	$0	Si	$723,400
577	CC	1043136160	VALDES TRUYOL JAVETH ANDRES																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF07	30	$2,000,000	$80,000	14-7	30	$2,000,000	0.522%	$10,500	30	$0	$0	Si	$490,500

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Total Afiliados(545)		$2,400,444,217	$389,875,800			$2,456,553,977	$103,244,700			$2,472,336,195	$97,646,000			$2,456,553,977		$12,656,900		$60,617,541	$3,031,100		$606,454,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 6)				538	$389,875,800
COLFONDOS	231001	800,227,940	6	33	$27,532,100
COLPENSIONES	25-14	900,336,004	7	169	$124,050,800
FONPRECON	25-3	899,999,734	7	1	$912,000
PORVENIR	230301	800,224,808	8	230	$159,557,800
PROTECCION	230201	800,229,739	0	104	$76,316,900
SKANDIA	230901	800,253,055	2	1	$1,506,200
ARL (ADMINISTRADORAS: 1)				540	$12,656,900
SEGUROS BOLIVAR	14-7	860,002,503	2	540	$12,656,900
CCF (ADMINISTRADORAS: 28)				540	$97,646,000
CAFAM	CCF21	860,013,570	3	323	$65,091,700
CAFAMAZ	CCF65	800,003,122	6	1	$100,000
CAJAMAG	CCF33	891,780,093	3	9	$1,334,300
CAJASAI	CCF64	892,400,320	5	1	$100,000
COFREM	CCF34	892,000,146	3	8	$1,176,300
COMCAJA	CCF68	800,231,969	4	4	$425,200
COMFABOY	CCF10	891,800,213	8	12	$1,426,900
COMFACASANARE	CCF69	844,003,392	8	3	$311,700
COMFACAUCA	CCF14	891,500,182	0	8	$945,500
COMFACESAR	CCF15	892,399,989	8	6	$588,000
COMFACHOCÓ	CCF29	891,600,091	8	2	$203,200
COMFACOR	CCF16	891,080,005	1	6	$862,600
COMFAMA	CCF04	890,900,841	9	16	$2,275,400
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	31	$4,197,700
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	3	$296,700
COMFAMILIAR HUILA	CCF32	891,180,008	2	7	$1,052,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	5	$607,400
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	1	$152,900
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	5	$600,000
COMFANORTE	CCF37	890,500,516	3	8	$1,177,200
COMFASUCRE	CCF41	892,200,015	5	4	$340,600
COMFENALCO CARTAGENA	CCF08	890,480,023	7	10	$1,847,700
COMFENALCO QUINDIO	CCF43	890,000,381	0	25	$5,105,500
COMFENALCO SANTANDER	CCF40	890,201,578	7	12	$1,795,400
COMFENALCO TOLIMA	CCF50	890,700,148	4	6	$904,300
COMFENALCO VALLE	CCF56	890,303,093	5	18	$3,684,800
COMFIAR	CCF67	800,219,488	4	1	$100,000
CONFAMILIARES	CCF11	890,806,490	5	5	$942,200
EPS (ADMINISTRADORAS: 22)				545	$103,244,700
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	4	$878,000

aportes en línea

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$254,700
CAPITAL SALUD	EPSC34	900,298,372	9	3	$374,700
COMFENALCO VALLE	EPS012	890,303,093	5	1	$100,900
COMPENSAR	EPS008	860,066,942	7	60	$12,909,700
COOSALUD EPS	EPS042	900,226,715	3	2	$216,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	6	$633,700
EMSSANAR	ESSC18	901,021,565	8	1	$100,000
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$159,400
EPS MUTUAL SER	EPS048	806,008,394	7	1	$556,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	82	$17,036,100
FAMISANAR	EPS017	830,003,564	7	45	$8,476,500
FOSYGA	MIN001	901,037,916	1	1	$248,000
MALLAMAS	EPSIC5	837,000,084	5	1	$84,200
MUTUAL SER	ESSC07	806,008,394	7	9	$813,900
NUEVA E.P.S.	EPS037	900,156,264	2	60	$10,467,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	11	$1,313,900
PROTEGER	CCFC55	901,543,211	6	4	$543,500
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	5	$822,600
SALUD MIA EPS	EPS046	900,914,254	1	1	$141,600
SALUD TOTAL	EPS002	800,130,907	4	83	$15,476,000
SANITAS	EPS005	800,251,440	6	161	$31,637,600
ICBF (ADMINISTRADORAS: 1)				3	$1,818,700
INSTITUTO COLOMBIANO DE BIENESTAR FAMILIAR	PAICBF	899,999,239	2	3	$1,818,700
SENA (ADMINISTRADORAS: 1)				3	$1,212,400
SENA	PASENA	899,999,034	1	3	$1,212,400
TOTAL				**545**	**$606,454,500**

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 **agosto 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 **agosto 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 **agosto 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 nueve (09) dias del mes de septiembre de 2026.

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

DATOS DEL CONTRATO			
Informe de supervisión No.	**33**	**Fecha del informe**	16/09/2026
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 **Rutas – del mes de agosto 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 - **RUTAS**, 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 **Rutas – del mes de agosto 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	$ 20.230.756.344	**77,32%**
Valor del pago aprobado con el presente informe	$ 142.521.742	**0,54%**
VALOR TOTAL EJECUTADO	**$ 20.373.278.086**	**77,87%**
Porcentaje de ejecución presupuestal programado a la fecha		
DIFERENCIA EN LA EJECUCIÓN PRESUPUESTAL DEL CONTRATO		**77,87%**

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	**77,87%**
Porcentaje de ejecución de actividades realizado a la fecha	**77,87%**
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:

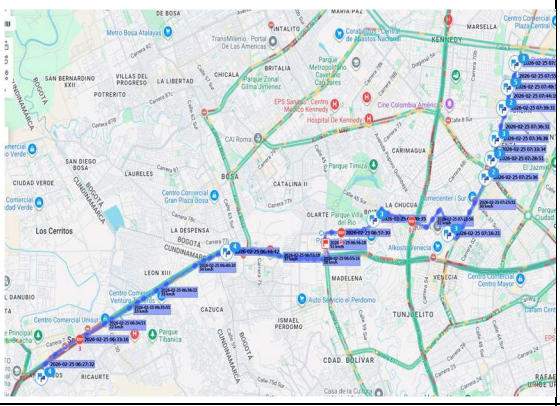
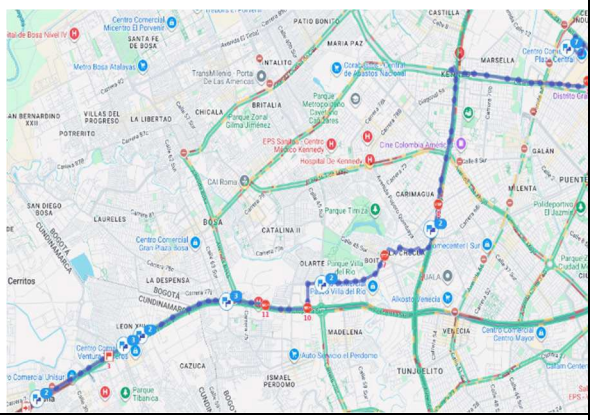
- Uno (**1**), la calificación más baja.
- Cinco (**5**), la calificación más alta.

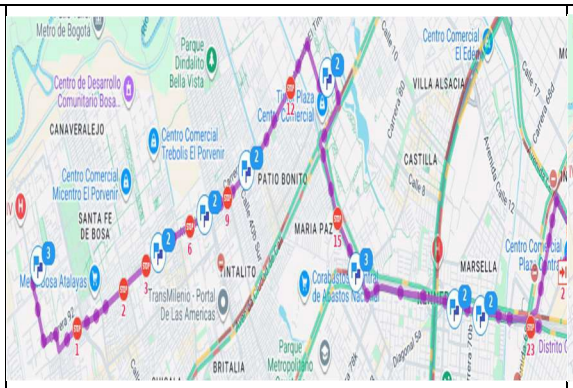
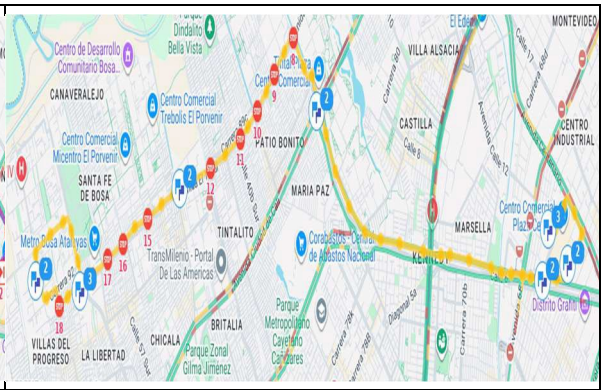
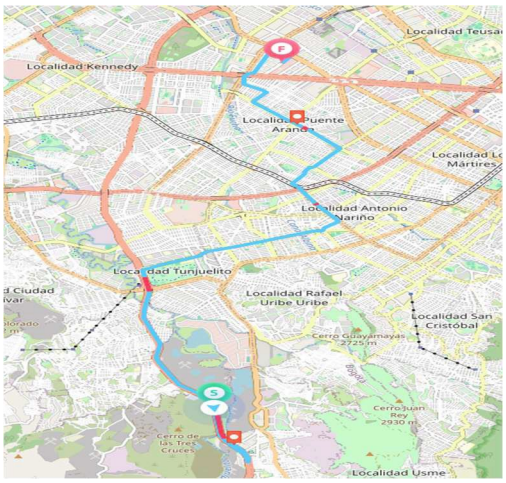
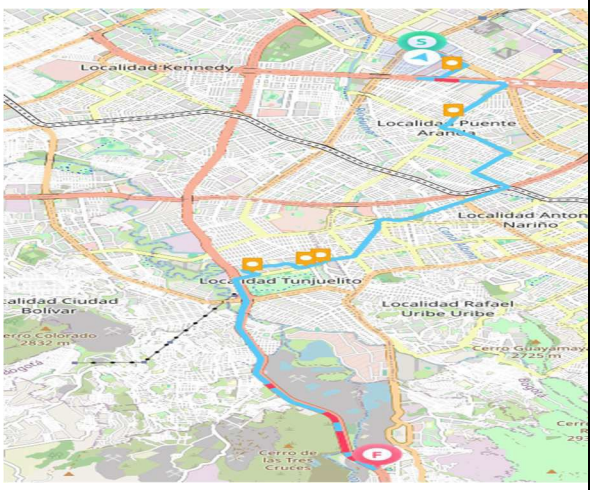
DOCUMENTOS PARA PAGO

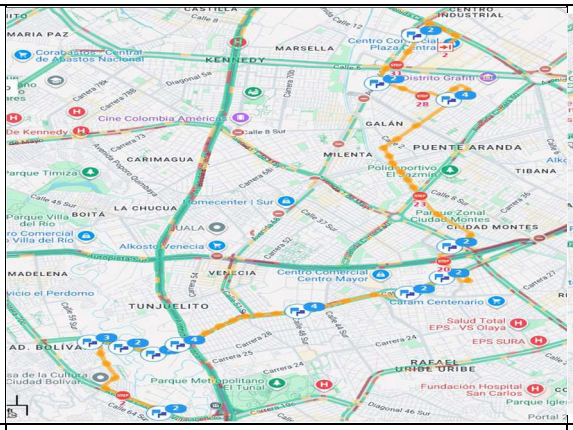
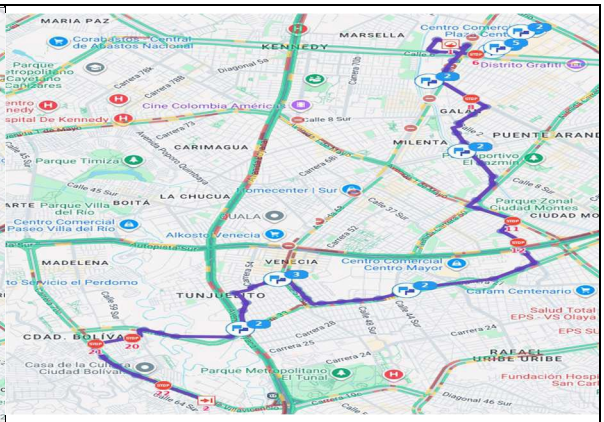
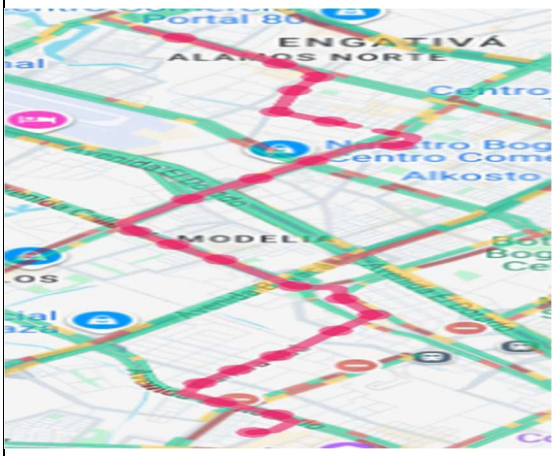
El contratista aportó los documentos requeridos junto con la radicación de los o soportes para el correspondiente pago, listado a continuación:

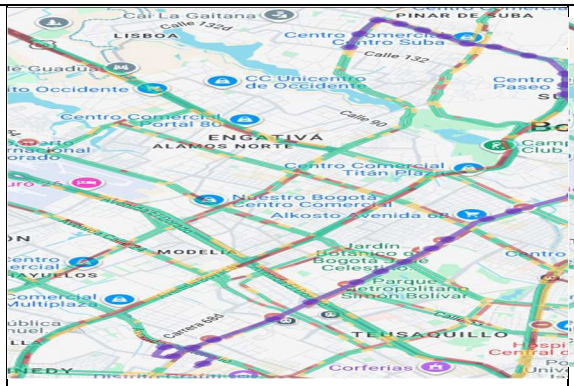
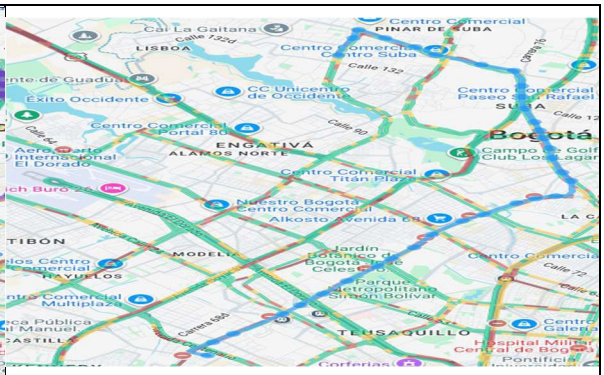
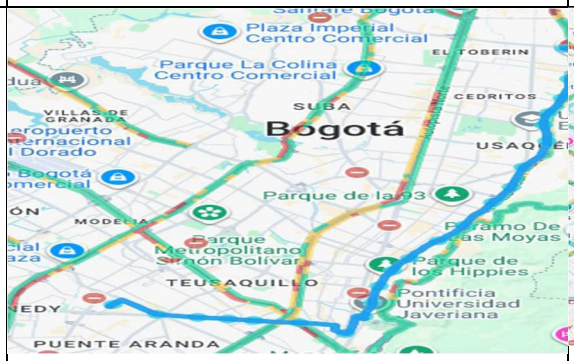
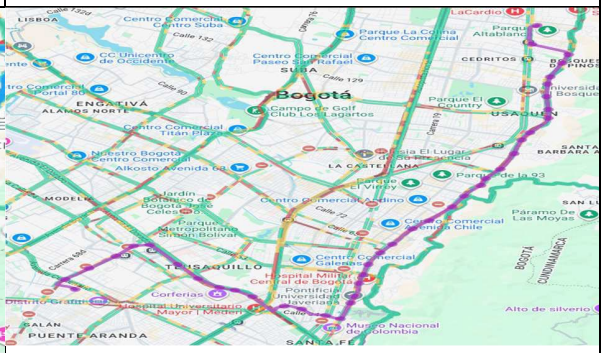
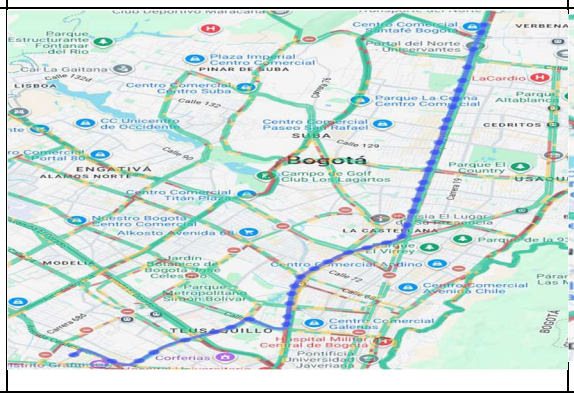
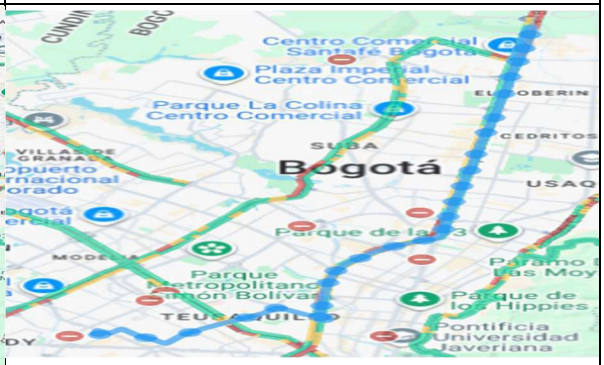
1. Prefactura Excel
2. Certificado de parafiscales por Revisor fiscal o represéntate legal y planilla
3. TP del Revisor fiscal.
4. Cedula del Revisor fiscal.
5. Certificado de la junta central de contadores.
6. Certificación bancaria.
7. Rut

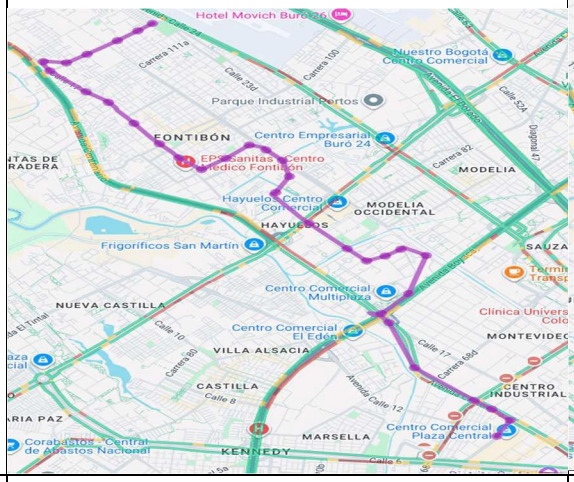
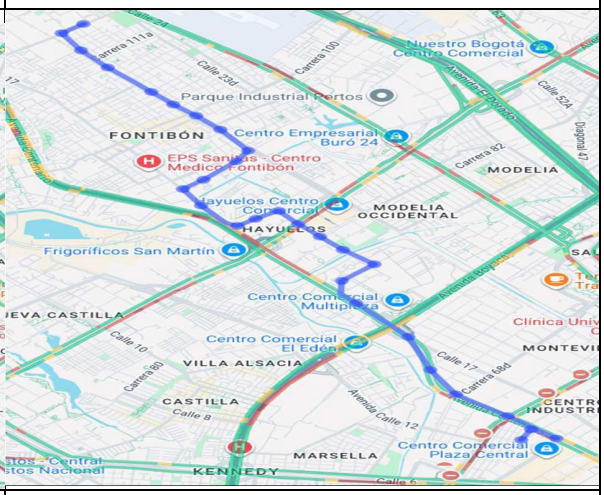
Como resultado de la verificación realizada por la supervisión, se recomienda al FNA la continuación del proceso interno para el pago de la factura.

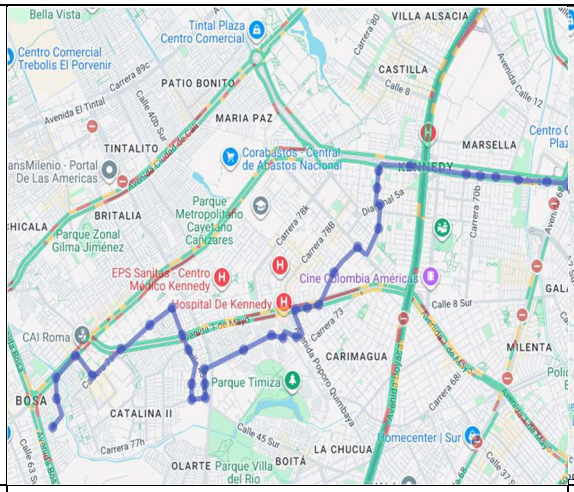
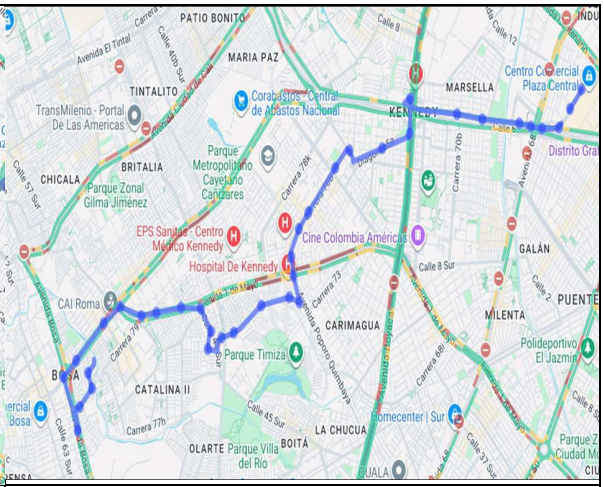
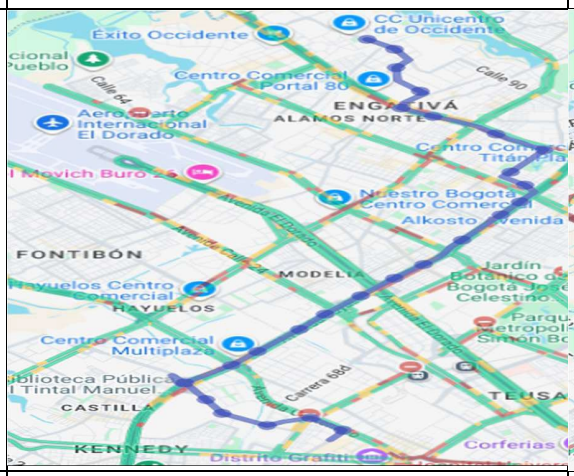
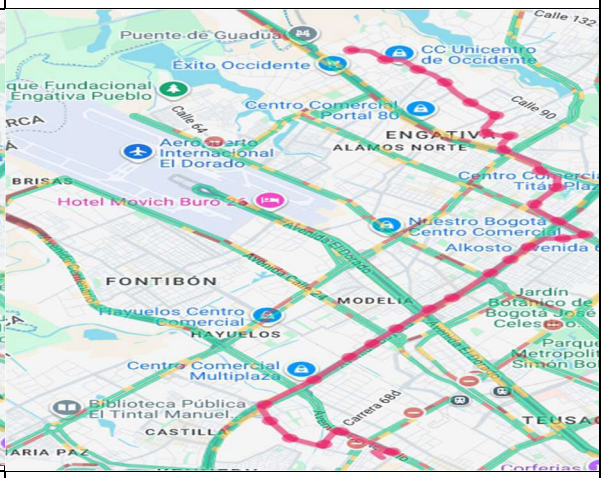
RUTAS Y RECORRIDOS		
RUTA	**RECORRIDO AM**	**RECORRIDO PM**
51	PUENTE PEATONAL SOACHA - TERREROS (SOACHA) - JUSTO Y BUENO - LA ESTANCIA - BOMBA TERMINAL (AUTOPISTA SUR) - ALQUERIA - AV.68 CON 1 DE JULIO- FNA	FNA - AV. 68. CON 1 DE JULIO- ALQUERIA - BOMBA TERMINAL (AUTOPISTA SUR) - JUSTO Y BUENO LA ESTANCIA - TERREROS (SOACHA) - PUENTE PEATONAL SOACHA
		
52	OLIMPICA METROVIVIENDA - CRA 97 C CAI METROVIVIENDA - COLEGIO LEONARDO POSADA - METRO DEL RECREO - PARADERO MI CENTRO EL PORVENIR - COLEGIO EL PORVENIR - PORTAL DE LAS AMERICAS - CORONA AV. VILLAVICENCIO - CAI DE TECHO - AV AMRICAS - FNA	FNA - AV. AMERICAS - CAI DE TECHO - CORONA AV. VILLAVICENCIO - COLEGIO EL PORVENIR - PARADERO MI CENTRO EL PORVENIR - METRO DEL RECREO - COLEGIO LEONARDO POSADA - CAI METRTOVIVIENDA - CRA 97 C - OLIMPICA METROVIVIENDA

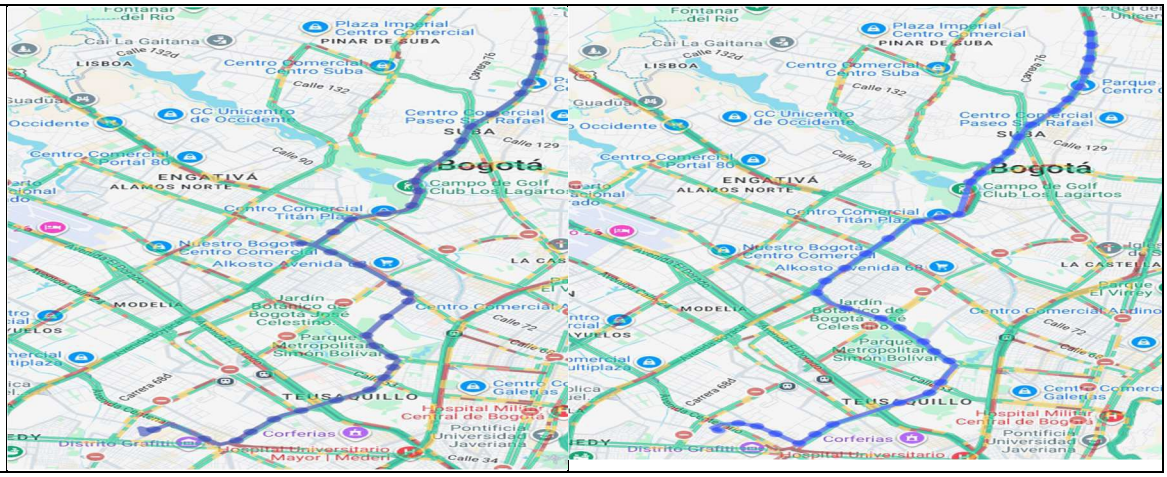
		
53	CRUCE YOMASA AV. BOYACA - CEMEX TUNJUELITO SOBRE AV. BOYACA - CRA 24 CON CALLE 36 - AV. 1 DE MAYO - CRA 30 - DIRECTO AV 1 DE JULIO- CRA40 - CALLE 3 Y CRA 50 - CRA 47 CON CALLE 6 - FNA 	FNA - CRA 47 CON CALLE 6 - CALLE 3 Y CRA 50 - DIRECTO AV 1 DE JULIOCRA 40 - AV. 1 DE JULIOCRA 30 - CRA 24 CON CALLE 36 - CEMEX TUNJUELITO SOBRE AV BOYACA - CRUCE YOMASA AV. BOYACA 
54	CASA DE LA CULTURA AV. VILLAVICENCIO - CAI CANDELARIA - CENTRO COMERCIAL GRAN PLAZA ENSUEÑO - AUTOSERVICIO EL PERDOMO - AUTOSTOK MADELENA - AUTOPISTA SUR - FNA	FNA - AUTOPISTA SUR - AUTOSTOK MADELENA - AUTOSERVICIO EL PERDOMO - CENTRO COMERCIAL GRAN PLAZA ENSUEÑO - CAI CANDELARIA - CASADE LA CULTURA AV. VILLAVICENCIO

		
55	SEMAFORO ENGATIVA PUEBLO - AV. PRINCIPAL ENGATIVA - TUYO ENGATIVA - CRA 112 AV. MUTIS - CRA 110 AV MUTIS - CRA 95 AV. MUTIS - CENTRO COMERCIAL NUESTRO BOGOTA - AV. CIUDAD DE CALI AV. MUTIS - AV. ESPERANZA AV. CIUDAD DE CALI - PARQEU SAUZALITO - CRA 68 - FNA	FNA - CRA 68 - PARQUE SAUZALITO - AV. ESPERANZA AV. CIUDAD DE CALI - AV. CIUDAD DE CALI AV. MUTIS - CENTRO COMERCIAL NUESTRO BOGOTA - CRA 95 AV. MUTIS - CRA 110 AV . MUTIS - CRA 112 AV. MUTIS - TUYO ENGATIVA - AV. PRINCIPAL ENGATIVA - SEMAFORO ENGATIVA PUEBLO
		
56	CAI SUBA RINCON - AV. CIUDAD DE CALI CON AURES - PORTAL DE SUBA (ESQUINA AV. CIUDAD DE CALI AV. SUBA) - AV. SUBA CON CALLE 100 - CENTRO COMERCIAL FLORESTA - KIA (AV. 68 CALLE 68) - AV. 68 CRUZ ROJA - FNA	FNA - AV. 68 CRUZ ROJA - KIA (AV. 68 CON CALLE 68) - CENTRO COMERCIAL FLORESTA - AV. SUBA CALLE 100 - PORTAL DE SUBA (ESQUINA Av. CIUDA DE CALI CION AV. SUVBA) - AV. CIUDAD DE CALI CON AURES- CAI SUBA RINCON

		
57	CALLE 153 CON CRA 7 - CALLE 146 CON CRA 7 - CALLE 127 CRA 7 - CALLE 92 CRA 7 - CALLE 39 CRA 7 – CALLE 39 AV. AMERICAS - CALLE 13 - FNA	FNA - CALLE 13 - CALLE 39 AV. AMERICAS - CALLE 39 CRA 7 - CALLE 92 CRA 7 - CALLE 127 - CRA 7 - CALLE 146 CRA 7 -CALLE 153 CRA 7
		
58	CENTRO COMERCIAL PANAMA - CALLE 170 AUTONORTE - CALLE 165 AUTONORTE - TOBERIN - OLIMPICA MAZUREN - CALLE 146 AUTONORTE - ESTACION PRADO - ESTACION ALCALA - CALLE 116 AUTONORTE - CRA 30 - AV. AMERCIAS - FNA	FNA - AV. AMERICAS. CRA 30 - CALLE 116 AUTONORTE - ESTACION ALCALA - ESTACION PRADO - CALLE 146 AUTONORTE - MAZUREN - TOBERIN - CALLE 165 AUTONORTE - CALLE 170 AUTONORTE - CENTRO COMERCIAL PANAMA
		

59	CALLE 18 & CRA 128 – AV CRA 24 & CRA 116 – CALLE 18 & CRA 116 – METRO FONTIBON – CRA 100 & CALLE 17 – ESTACION BOMBEROS – MULTIPLAZA – AV BOYACA & CALLE 13 – FNA	FNA – AV CALE 13 & AV BOYACA – MULTIPLAZA – ESTACION BOMBEROS – CRA 100 & CALLE 17 – METRO FONTIBON – CALLE 18 & CRA 116 – AV CRA 24 & CRA 116 – CALLE 18 & CRA 128
		
60	COLSUBSIDIO SANTA LIBRADA – PORTAL TRANSMILENIO USME – CENTRO COMERCIAL CARACAS – CENTRO COMERCIAL TUNAL – FNA	FNA – CENTRO COMERCIAL TUNAL – CENTRO COMERCIAL CARACAS – PORTAL TRANSMILENIO USME – COLSUBSIDIO SANTA LIBRADA
		
61	CASTILLA - BANDERAS - KENNEDY - AV 1 DE MAYO & AV BOYACA - AV AMERICAS & AV BOYACA - MARSELLA- FNA	FNA - MARSELLA - AV.AMERICAS & AV. BOYACA - AV. 1 DE JULIO& AV.BOYACA - KENNEDDY - BANDERAS – CASTILLA

		
62	CARRERA 112ª CON CALLE 80 (AV VILLAS - VILLAS DE GRANADA) - ESTACIÓN MINUTO DE DIOS - AV BOYACA & CALLE 72 - AV BOYACÁ & CALLE 63 - AV CRA 50 & CALLE 26 - AV ESPERANZA Y AVCRA 50 - FNA	FNA - AV. ESPERANZA Y AV. CRA 50 - AV. CRA 50 & CALLE 26 - AV. BOYACA & CALLE 63 - AV. BOYACA & CALLE 72 - ESTACION MINUTO DE DIOS - ÉXITO DE VILLA GRANADA
		
63	CALLE 167 CON AV BOYACA (FARMATODO) - CALLE 153 CON AV BOYACA- CC PARQUE LA COLINA- CALLE 134 CON AV BOYACA - CC PASEO SAN RAFAEL - CC TITAN PLAZA- CALLE 53 CON AV CARRERA 50 - FNA	FNA - CALLE 53 CON AV CARRERA 50 - CC TITAN PLAZA - CC PASEO SAN RAFAEL - CALLE 134 CON AV BOYACA - CC PARQUE LA COLINA - CALLE 153 CON AV BOYACA (ARTURO CALLE) - CALLE 167 CON AV BOYACA (FARMATODO)



CONCLUSIONES Y/O RECOMENDACIONES

De acuerdo con lo anterior, es procedente realizar el pago por valor de **CIENTO CUARENTA Y DOS MILLONES QUINIENTOS VEINTIÚN MIL SETECIENTOS CUARENTA Y DOS PESOS MC/TE ($142.521.742).** correspondiente a los **Rutas – del mes de agosto 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	**JUAN SEBASTIAN GONZALEZ RUIZ.** Apoyo de supervisión - Contrato 026 de 2026

Vo. Bo: Belisario Roncallo – Profesional GCH

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 * * *

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.

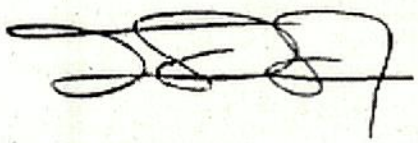
El número de cuenta podrá ser utilizada en nuestros canales como se indica a continuación:

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	5300550176	**FECHA DE CONTABILIZACIÓN**	23.09.2026
N° DE REFERENCIA	18371	**FECHA DE PAGO**	30.09.2026

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 E0218371 RAD 02-2303-202609211112259		

OBSERVACIONES:

INFORMACIÓN PRESUPUESTAL

SOLPED	N° PEDIDO	POS	NÚMERO DE CONTRATO		LERF	RE-L	VALOR
10002418	5400002223	00010	CTO 026 DE 2026	.	1000063717	5105634184	14.252.174
10002418	5400002223	00040	CTO 026 DE 2026	.	1000063718	5105634184	128.269.568
						AFECTACIÓN PEDIDO	142.521.742

DETALLE DE LA ORDEN DE PAGO

VALOR TOTAL FAC.	142.521.742,00
DESCUENTOS	673.586,00
NOTAS CRÉDITOS	0,00
VALOR A PAGAR	141.848.156,00

Usuario: Belisario Onesimo Roncal
Fecha de impresión: 13.10.2026