MULTI TEMPO S.A.S

NIT: 901108250-0

CC MAMONAL PLAZA DG 30 OF 24 P 2 BB CEBALLOS

CARTAGENA DE INDIAS - COLOMBIA

TELÉFONO(S): 301-4979277

EMAIL: c.galindocastillo@hotmail.com

FACTURA ELECTRÓNICA DE VENTA

Nº FE213

SOMOS RESPONSABLES DE IVA.

RESOLUCION DIAN Nº 18764110487533 DEL 2026/05/29 VIGENCIA 12 MESES AUTORIZA PREFIJO FE NUMERO DEL 153 HASTA 1000.

CLIENTE	: EMPRESA SOCIAL DEL ESTADO - ESE - HOSPITAL LOCAL CARTAGENA DE INDIAS		
NIT o C.C	: 806010305-8	FECHA	: 9/11/2026 10:12
DIRECCIÓN	: CL 33 22 A 54 LC 8	VENCE	: 09/11/2026
CIUDAD	: CARTAGENA DE INDIAS - COLOMBIA	VENDEDOR	: GALINDO CASTILLO CARLOS ALBE
TELÉFONO(S)	: 6505898	FORMA DE PAGO	: CONTADO
EMAIL	: gerencia@esecartagenadeindias.gov.co	MEDIO DE PAGO	: CONSIGANCIÓN BANCARIA

#	ORIGEN	N° DOC.	CÓDIGO	DESCRIPCIÓN	CANT.	MED.	VR. UNITARIO	IVA%	INC%	VR. TOTAL
1	SER		0001	SUMINISTRO DE PERSONAL EN MISION	1.00	UND	3,172,010,796.00	0.00	0.00	3,172,010,796.00
2	SER		0002	ADMINISTRACION SUMINISTRO DE PERSONAL EN MISION	1.00	UND	317,201,080.00	19.00	0.00	317,201,080.00

2

Cartagena de Indias

RECIBIDO PARA SU ESTUDIO, NO APLICA ACEPTACIÓN

17 NOV 2026

No. Radicado: FE-5340

Recibido: Karla Mesa 2:45pm

ESTA FACTURA CORRESPONDE DEL 1 AL 31 DE OCTUBRE DE 2026,CONTRATO DE PRESTACIÓN DE SERVICIOSNO.090-26 CUYO OBJETO ES SUMINISTRO DE TRABAJADORES EN MISIÓN QUE REQUIERA LA E.S.E HOSPITAL LOCAL CARTAGENA DE INDIAS PARA LA EJECUCIÓN DE LAS RUTAS INTEGRALES DE ATENCION EN SALUD, ATENCION DE MOBILIDAD GENERAL, EL CUBRIMEINTO DE LAS NECESIDADES EN LA PRESTACION DE SERIVICIOS AMBULATORIOS, DE URGENCIAS HOSPITALARIOS EN TODAS SUS MODALIDADES, ASI COMO EL PERSONAL REQUERIDO PARA EL APOYO A LA GESTION ADMINISTRATIVA Y LOGISTICA A TRAVES DE UNA EMPRESA TEMPORAL.

SON: TRES MIL QUINIENTOS UN MILLONES QUINIENTOS CINCUENTA MIL NOVECIENTOS NOVENTA Y SIETE PESOS COLOMBIANOS.

SUBTOTAL	3,489,211,876.00
DESCUENTO	47,929,084.00
FLETES	0.00
INC	0.00
IVA	60,268,205.00
TOTAL	**3,501,550,997.00**
RETEFUENTE	0.00
RETEICA	0.00
RETEIVA	0.00
ANTICIPO	0.00
TOTAL A PAGAR	**3,501,550,997.00**

Representación Gráfica de la Factura Electrónica:

Nombre del Fabricante del Software: GENERAL LEDGER ERP S.A.S NIT: 901362291 - 8. Nombre del Software: General Ledger ERP.

CUFE: de9199b5b5359f32d15fd742f6b61800b554a3851e7d5c6b3f75e14d03cd50ec4d90a0b6fc2f05b105978cf822849848

Fecha de Validación: 9/11/2026 10:12

Por haber recibido real y materialmente los productos relacionados en esta factura de venta, aceptamos incondicionalmente la misma en los términos de su libramiento. Este documento se asimila a una letra de cambio para todos los efectos legales, Articulo Nº 774 del código de comercio. Esta factura de venta causará intereses moratorios a partir de su vencimiento a la tasa máxima legal por la normatividad colombiana.

MULTITEMPO S.A.S

INFORME DE GESTION MULTITEMPO SAS CONTRATO 090-26 DE 1 AL 31 DE OCTUBRE DE 2026

TIPO Y N° CONTRATO	CONTRATO DE PRESTACIÓN DE SERVICIOS No. 090-26
OBJETO DEL CONTRATO	SUMINISTRO DE TRABAJADORES EN MISIÓN QUE REQUIERA LA E.S.E HOSPITAL LOCAL CARTAGENA DE INDIAS PARA LA EJECUCIÓN DE LAS RUTAS INTEGRALES DE ATENCIÓN EN SALUD, ATENCIÓN DE MORBILIDAD GENERAL, EL CUBRIMIENTO DE LAS NECESIDADES EN PRESTACIÓN DE SERVICIOS AMBULATORIOS, DE URGENCIA Y HOSPITALARIOS EN TODAS SUS MODALIDADES, ASÍ COMO EL PERSONAL REQUERIDO PARA EL APOYO A LA GESTIÓN ADMINISTRATIVA Y LOGÍSTICA A TRAVÉS DE UNA EMPRESA TEMPORAL.
CONTRATISTA	MULTI TEMPO S.A.S. - NIT 901.108.250-9 R.L CARLOS ALBERTO GALINDO CASTILLO - C.C. 1.143.329.067 DE CARTAGENA
VALOR INICIAL	NUEVE MIL CUATROCIENTOS TREINTA Y UN MILLONES SEISCIENTOS SESENTA Y OCHO MIL SETECIENTOS CUARENTA Y UN PESOS ($9.431.668.741).
ADICION N°1	ADICIÓN: TRES MIL SEISCIENTOS TREINTA MILLONES PESOS M/CTE - $3,630,000,000
VALOR TOTAL	TRECE MIL SESENTA Y UN MILLONES SEISCIENTOS SESENTA Y OCHO MIL SETECIENTOS CUARENTA Y UN PESOS M/CTE ($13,061,668,741)
TÉRMINO DE EJECUCIÓN	HASTA EL 15 DE OCTUBRE DE 2026
PRORROGA 1	HASTA EL 15 DE NOVIEMBRE DE 2026
N° DE PERSONAS SUMINISTRADAS	574

OBLIGACIONES DEL CONTRATO 090-26

1. Responder por sus actuaciones y omisiones derivadas del presente contrato y de la ejecución de este, así como por la calidad, cumplimiento del objeto contractual y la confidencialidad en el manejo de la información de aquellos eventos que por su naturaleza lo estima la Entidad	Se anexa certificación firmada por el representante legal según folio 1
2. Preparar y presentar los informes sobre las actividades desarrolladas, con la oportunidad y periodicidades requeridas por el supervisor si se hace necesario	Se anexa certificación firmada por el representante legal según folio 2

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3. Responder por la entrega de los documentos producidos en cumplimiento de las obligaciones contractuales.	Se anexa certificación firmada por el representante legal según folio 3
4. Mantener informado al supervisor del contrato sobre el desarrollo de las actividades que afecten el desarrollo del objeto contractual	Se anexa certificación firmada por el representante legal según folio 4
5. Ejecutar el contrato bajo su exclusiva responsabilidad. En consecuencia, será el único obligado frente a terceros por el desarrollo del servicio aquí contratado cuando exista culpa comprobada del contratista. Dicha autonomía conduce a exonerar a LA EMPRESA de cualquier responsabilidad de carácter civil, administrativo, fiscal, laboral, penal o comercial que se genere por su exclusiva responsabilidad.	Se anexa certificación firmada por el representante legal según folio 5
6. Constituir y mantener vigente las garantías que impone la celebración del presente contrato, en los términos establecidos en el mismo.	Se anexan las pólizas de garantías expedidas al inicio del contrato según folios 6 al 18
7. Dar cumplimiento a lo establecido en los estudios previos, el pliego de condiciones y la propuesta presentada los cuales hacen parte integral del Contrato.	Se anexa certificación firmada por el representante legal según folio 19
8. Entregar oportunamente todos los soportes de facturación a LA EMPRESA. EL CONTRATISTA se obliga a adjuntar a la factura por los servicios independientes prestados, el comprobante de pago de seguridad social en salud, riesgo y pensiones.	Se aporta pago de la seguridad social correspondiente a la salud de octubre-26 y pensión septiembre-26 pagada el día 14 de octubre de 2026 mediante planilla N°9512681313 del operador aportes en línea por valor de $509,396,200 y el certificado de paz y salvo de seguridad social durante los últimos 6 meses de la vigencia 2026 según folio 20 al 42
9. Afiliar y realizar los pagos de los aportes mensuales a sus colaboradores al sistema de seguridad social en salud, pensión y riesgos profesionales.	Se anexan las afiliaciones de salud, arl y Comfenalco del personal que ingreso durante la vigencia del mes de octubre de 2026 según folios 43 al 48
10. Administrar directamente todos los asuntos relacionados con su personal de acuerdo a la normatividad legal vigente.	Se anexa certificación firmada por el representante legal según folio 49
11. EL CONTRATISTA se obliga a obrar con diligencia en los asuntos objeto del contrato de prestación de servicios integrales de procesos y subprocesos.	Se anexa certificación firmada por el representante legal según folio 50

12. EL CONTRATISTA sin perjuicio de su autonomía tendrá en cuenta los criterios y recomendaciones dadas por LA EMPRESA, de acuerdo con los requerimientos del servicio.	Se anexa certificación firmada por el representante legal según folio 51
13. El representante legal actuará ante todas las autoridades judiciales y/ o administrativas, en cualquier proceso judicial o extrajudicial que pudiere resultar del objeto del contrato y como consecuencia de las actividades desarrolladas por el personal suministrado dentro de la ESE HLCI; en ningún caso la ESE HLCI será llamado en garantía o actuará solidariamente, teniendo en cuenta que el contratista actúa de manera autónoma, autogestionaria con autogobierno y autocontrol.	Se anexa certificación firmada por el representante legal según folio 52
14.Desempeñar las demás actividades relacionadas con el objeto contractual que le sean asignadas por el supervisor del contrato o por el ordenador del gasto.	Se anexa certificación firmada por el representante legal según folio 53
15.Cumplir con los deberes y obligaciones que rigen la prestación del servicio de suministro de personal, de acuerdo con lo establecido en la Ley 50 de 1990 y reglamentado en el Decreto 4369 de 2006 y demás normas que regulan la materia, por lo cial deberá seleccionar su personal de acuerdo con las especificaciones establecidas en el presente proceso siguiendo procedimientos que garanticen la solvencia, moral, y los antecedentes judiciales de los empleados suministrados.	Se anexa certificación firmada por el representante legal según folio 54
16.Suministrar personal idóneo, según requerimientos realizados por la E.S.E H.L.C.I. dando cumplimiento a los perfiles solicitados.	Se anexa formato de solicitud de personal de acuerdo al perfil según folio 55 al 56 Se anexa formato de entrevista del personal requerido según folio 57 al 62
17.Realizar entrega a la ESE Hospital Cartagena de Indias las hojas de vida del personal suministrado en Misión durante los 5 días hábiles siguientes al suministro del perfil con el cumplimiento de requisitos de acuerdo a los estándares de habilitación y los requisitos de Ley contemplados en los perfiles respectivos, así como mantener actualizadas las historias laborales del personal en Misión.	Se entrega el acceso al link que contiene todas las hojas de vida del personal actualizadas de acuerdo a los requisitos exigidos por la ESE HLCI https://drive.google.com/drive/folders/1Iqf0duceqfjCSo3MvaO65kb0zHe8qp7Z ?usp=drive_link Se anexa lista de chequeo de validación de hojas de vida del personal que ingreso en la vigencia un total de 2 personas según folios 63 al 64

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18.Mantener durante toda la vigencia del contrato una oficina con sede en la ciudad de Cartagena, Bolívar.	MULTITEMPO cuenta con oficina en la ciudad de Cartagena dirección: diagonal 22 #47-43 oficina 302 se anexa contrato de arrendamiento según folios 65 al 68
19.Mantener vigente la certificación de habilitación expedida por el Ministerio del Trabajo.	Se anexa la certificación otorgada por el ministerio de trabajo según folio 69
20. El contratista deberá realizar la inducción laboral del personal en misión en su calidad de empleador. La E.S.E. Hospital Local Cartagena de Indias realizará la inducción institucional relacionada con la organización, los procesos asistenciales, las políticas institucionales, la seguridad del paciente, el Sistema Obligatorio de Garantía de Calidad y demás aspectos propios de la entidad. Para garantizar la adecuada incorporación del personal, ambas actividades deberán articularse mediante un cronograma previamente concertado entre las partes, sin que ello implique subordinación o injerencia de la E.S.E. en las relaciones laborales del contratista. Participar activamente en el procedimiento de entrenamiento del personal suministrado en Misión conjuntamente con la E.S.E. H.L.C.I presentando las actas respectivas del cumplimiento del procedimiento.	Se anexa formato de inducción de talento humano que se realiza al personal nuevo que ingresa desde MULTITEMPO según folios 70 al 75 Se anexan las evidencias del entrenamiento realizado a todo el personal que ingreso durante la vigencia de octubre 2026 según folios 76 al 79
21. El contratista garantizará que el personal en misión reciba el entrenamiento requerido para el desempeño de sus funciones. La E.S.E. impartirá únicamente el entrenamiento relacionado con los procesos, protocolos, equipos, sistemas de información y procedimientos propios de la institución, sin asumir funciones propias del empleador. Estructurar y ejecutar conjuntamente un programa de Bienestar e incentivos que fortalezca la calidad de vida del personal suministrado en los ámbitos personales, profesionales y familiares que aporten a la humanización de la prestación del servicio; alineados con el plan de bienestar de la ESE, este programa debe tener el aval de la E.S.E H.L.C.I para su ejecución; y presentar	Se anexan las evidencias del entrenamiento realizado a todo el personal que ingreso durante la vigencia de octubre 2026 según folios 76 al 79 Dando cumplimento al compromiso asumido mediante acta de reasignación de recursos de la actividad de amor y amistad que estaba inicialmente en el acta de conciliación del plan de bienestar, este recurso fue destinado para el cierre de la semana de SST que se realizó en la sede del Toril en la cual se entregaron los refrigerios de la actividad

mensualmente los soportes del cumplimiento del programa de acuerdo al cronograma establecido al inicio del contrato y a las partidas pactadas en el mismo para su ejecución.	
22. El contratista diseñará y ejecutará un programa de capacitación para su personal en misión, el cual deberá articularse con las necesidades institucionales y ser compatible con el Plan Institucional de Capacitación de la E.S.E. La E.S.E. podrá formular observaciones sobre dicho programa para verificar su articulación con la prestación del servicio, sin asumir la dirección, ejecución o administración del mismo. Afiliar al personal en Misión al sistema de seguridad social integral, (Salud, Pensión, ARL y caja de compensación familiar) inmediatamente se realice el contrato de vinculación y antes de enviar el personal a la E.S.E H.L.C.I, respondiendo directamente por la no vinculación del personal en el tiempo establecido por la Ley a este sistema y presentar los soportes respectivamente de los pagos realizados en los tiempos que la Ley determina.	Dando cumplimiento al acta de conciliación con la relación de capacitaciones, se anexa soporte de la realización de la tercera capacitación programada por cuenta propia según folio 80 al 83 Se anexan las afiliaciones de salud, arl y Comfenalco del personal que ingreso durante la vigencia del mes de octubre de 2026 según folios 43 al 48
23. Pagar oportunamente los salarios pactados en el contrato con todos sus factores salarias en las fechas y tiempos establecidos por la Ley; en caso de presentar demora en estos pagos, la empresa deberá responder por los intereses que este cause directamente y por las sanciones que acarrean; la ESE HLCI no tendrá responsabilidad ni financiera ni jurídicamente por el incumplimiento presentado.	Se anexa certificado del revisor fiscal del paz y salvo de salarios según folios 84 Se anexa relación de todo el personal suministrado durante la vigencia según folios 85 al 98 Se anexa soporte del pago de salarios realizado al personal el día 7 de noviembre de 2026 según folios 99 al 110
24. Contar con un módulo de nómina que permita realizar el seguimiento a la liquidación de la misma de forma oportuna, eficiente y eficaz realizando los pagos pertinentes de acuerdo a lo pactado en los contratos suscritos con sus trabajadores, los salarios, prestaciones	Se anexa certificación firmada por el representante legal según folio 111

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sociales, incapacidades, y demás a que tengan derecho según la ley; las planillas de los aportes a la seguridad social, (Salud, Pensión, ARL y caja de compensación familiar y parafiscales) y demás conceptos laborales según el caso serán presentados para el pago de las facturas presentadas.	
25. Responder por las incapacidades del personal suministrado en Misión de acuerdo con la normatividad vigente realizando los pagos de forma oportuna al personal en Misión presentando las evidencias de los pagos al personal con las facturas mensuales	Se anexa cd con los desprendibles de pago donde se evidencia el pago de las incapacidades del personal suministrado en la vigencia de octubre 2026
26. Suministrarle al personal enviado en Misión el carnet de identificación en un término no mayor a quince días a partir del ingreso el cual debe contener nombre completo, número de identificación, Perfil, foto, Tipo de sangre, EPS, ARL y firma autorizada; de conformidad a la imagen institucional, este debe ser portado por cada una de las personas en Misión en un Lugar visible durante el tiempo que se encuentre la persona en Misión desarrollando actividades..	Se anexa acta de entrega del carnet al personal que ingreso durante la vigencia de octubre 2026 según folios 112 al 113
27. Disponer del personal suficiente que cubra en su totalidad las necesidades planteadas en el contrato y los reemplazos que surjan por novedades presentadas con el personal en Misión que se encuentra desarrollando actividades en la ESE, garantizando la prestación del servicio y la no interrupción del mismo de acuerdo a la normatividad vigente	Se anexa certificación firmada por el representante legal según folio 114
28. El contratista garantizará la disponibilidad del personal en misión para cubrir los turnos requeridos por la E.S.E., de conformidad con la programación asistencial del servicio. La distribución de la jornada laboral y la administración del tiempo de trabajo corresponderán al contratista como empleador, respetando las necesidades operativas previamente informadas por la E.S.E., sin que ello implique subordinación laboral por parte de esta última.	Se anexa certificación firmada por el representante legal según folio 115 y las actas de visitas realizadas durante la vigencia según folios 116 al 120

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29. Presentar el procedimiento de seguimiento y evaluación durante los 15 días siguientes a la formalización del contrato del personal en Misión que permita evidenciar la idoneidad del desarrollo de las actividades y del cumplimiento de la prestación del servicio de forma eficiente, eficaz y efectiva donde se defina la periodicidad de la aplicación del mismo	Se anexo procedimiento de seguimiento y evaluación avalado por la ESE HLCI en el informe del mes de agosto
30. La Empresa temporal debe contar con mínimo cuatro profesionales idóneos que no tendrán ningún tipo de vinculación con la ESE HLCI quienes responderán por cada uno de los procesos del área de talento humano, operando en un sitio ubicado en la ciudad de Cartagena de indias de forma permanente y certificado por la gerencia de la empresa el cumplimiento de esta obligación de forma mensual. - Administración del talento humano - Compensación. - Formación. - Bienestar e incentivos - Seguimiento y evaluación. - Seguridad y salud en el trabajo.	Se anexa certificación firmada por el representante legal según folio 121
31. El contratista implementará y mantendrá su Sistema de Gestión de Seguridad y Salud en el Trabajo conforme a la normativa vigente. La E.S.E. verificará el cumplimiento de las obligaciones contractuales relacionadas con la seguridad y salud en el trabajo mediante la revisión documental correspondiente, sin intervenir en la administración del sistema. Cada programa de Talento Humano (Inducción, entrenamiento, capacitación, bienestar e incentivos, seguimiento y evaluación, seguridad y salud en el trabajo) debe contar con un procedimiento de ejecución que contenga como mínimo el objetivo, alcance, plan de ejecución con sus respectivas actividades y cronograma; los cuales deben ser avalados por la E.S.E H.L.C.I dentro de los primeros 15 días calendario del inicio del presente contrato.	En el informe del mes de agosto de 2026 se realizó entrega de la calificación de estándares mínimos del sistema de gestión aprobados por la ESE HLCI En el informe del mes de agosto se anexaron los procedimientos de: Inducción, entrenamiento, capacitación, bienestar e incentivo todos avalados por la ESE HLCI
32.De forma mensual se presentarán las evidencias del cumplimiento de cada una de las actividades programadas en los	**INDUCCION**: para esta vigencia no hay programación de inducción

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procedimientos del Talento Humano (Inducción, entrenamiento, capacitación, bienestar e incentivos, seguimiento y evaluación, seguridad y salud en el trabajo) para poder efectuar el pago respectivamente.	**ENTRENAMIENTO**: se entregan soportes de los entrenamientos debidamente firmados por la persona encargada de talento Humano realizados a las 2 personas nuevas que ingresaron durante la vigencia de octubre de 2026 a la ESE HLCI según folios 76 al 79 y acta de conciliación firmada por la coordinadora de MULTITEMPO y la Profesional del área de talento humano delegada para esta función según folios 122 al 124 **CAPACITACION**: se anexa acta de conciliación entre la Psicóloga de MULTITEMPO y la Profesional del área de talento humano delegada para esta función y el informe de la vigencia según folios 125 al 153 **BIENESTAR E INCENTIVOS**: se anexa acta de conciliación entre la Psicóloga de MULTITEMPO y la Profesional del área de talento humano delegada para esta función y el informe de la vigencia según folios 154 al 177 **SEGUIMIENTO Y EVALUACION**: para esta vigencia no hay programación de evaluación **SEGURIDAD Y SALUD EN EL TRABAJO**: se anexa acta de conciliación entre la SISO de MULTITEMPO y el Profesional del área de talento humano delegado para esta función y el informe de la vigencia según folios 178 al 209
33.En todos los casos se tendrá en cuenta la normatividad vigente para ser cumplida como es el caso de Técnicos de Rx, licencias, niveles de riesgos ante la ARL, dotaciones y demás que tengan que ver con el personal en Misión para lo cual mensualmente se presentara las evidencias respectivas.	Se entregaron dosímetros por parte de MULTITEMPO con vigencia hasta diciembre de 2026

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34. el proponente debe presentar programa de humanización del servicio que aporte a la prestación del servicio con calidad y calidez.	En temas de humanización se está liderando por parte de multitempo las visitas a los diferentes centros para abarcar el personal en cuanto a la difusión de la política de Humanización se anexan soportes e informe de la ejecución del programa según folios 210 al 218 En el informe del mes de agosto se anexo el programa de humanización del servicio llamado "CUIDAR CON HUMANIDAD"
35. El contratista conservará en todo momento la calidad de empleador y la autonomía administrativa, técnica y directiva respecto del personal en misión. En consecuencia, cualquier reemplazo, rotación, traslado o retiro del personal asignado a la E.S.E. deberá ser previamente informado y debidamente justificado al supervisor del contrato y a la Dirección de Talento Humano, con el fin de verificar que el cambio no afecte la continuidad, calidad y oportunidad del servicio contratado. La E.S.E. no autorizará ni impartirá órdenes relacionadas con la administración laboral del personal en misión, limitándose a manifestar las necesidades del servicio y a verificar el cumplimiento de las condiciones contractuales, correspondiendo exclusivamente al contratista la adopción de las decisiones laborales que resulten procedentes.	Se anexa certificación firmada por el representante legal según folio 219

CUADRO DE EJECUCION

VALOR DEL CONTRATO	$ 13,061,668,741
VALOR DEL MES	$ 3.501.550.997
SALDO A LA FECHA	$ 2.530.683.751
VALOR EJECUTADO	$ 10.530.984.990

Se entregan todos los soportes correspondientes a la ejecución del mes de octubre de 2026.

Cordialmente,

MULTITEMPO S.A.S

CARLOS GALINDO CASTILLO
Representante Legal

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aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	iger	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
27	CC	1143361440	AMARIS ESPEJO ELISA MARIA									X									231001	30	$5,577,450	$892,400	EPS005	30	$5,577,450	$223,100	CCF08	30	$5,577,450	$223,100	14-11	30	$5,577,450	2.436%	$135,900	30	$0	$0	SI	$1,474,500
28	CC	22790356	ANCHILA CASTELLON GLADIS MARIA																		25-14	30	$1,900,200	$304,100	EPS002	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
29	CC	73575833	ANGEL RUZ FRANKLIN									X									25-14	30	$2,386,785	$620,600	EPS010	30	$2,386,785	$95,500	CCF08	30	$2,386,785	$95,500	14-11	30	$2,386,785	6.960%	$166,200	30	$0	$0	SI	$977,800
30	CC	1047509736	ANGULO CARRASCAL DANIEL FELIPE																		25-14	30	$4,452,700	$712,500	EPS002	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
31	CC	23179994	ARAGON ACUÑA YERYS MARGARITA																		230301	30	$4,452,700	$712,500	EPS002	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
32	CC	73135084	ARANGO ARNEDO GUSTAVO									X									25-14	30	$5,537,910	$886,100	EPS005	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
33	CC	1128058822	ARCON DIAZ MARYURIS																		230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	6.960%	$121,900	30	$0	$0	SI	$542,300
34	CC	1047467761	ARIAS RODELO LETIS BEATRIZ												X						230301	6	$350,184	$56,100	EPS002	6	$350,184	$14,100	CCF08	6	$350,184	$0	14-11	6	$350,184	0.000%	$0	6	$0	$0	SI	$70,200
35	CC	1047467761	ARIAS RODELO LETIS BEATRIZ												X						230301	17	$992,188	$158,800	EPS002	17	$992,188	$39,700	CCF08	17	$992,188	$0	14-11	17	$992,188	0.000%	$0	17	$0	$0	SI	$198,500
36	CC	1047467761	ARIAS RODELO LETIS BEATRIZ												X						230301	7	$408,548	$65,400	EPS002	7	$408,548	$16,400	CCF08	7	$408,548	$0	14-11	7	$408,548	0.000%	$0	7	$0	$0	SI	$81,800
37	CC	1047490471	ARIAS DE LEON LUISA FERNANDA																		25-14	30	$4,255,300	$680,900	CCFC55	30	$4,255,300	$170,300	CCF08	30	$4,255,300	$170,300	14-11	30	$4,255,300	2.436%	$103,700	30	$0	$0	SI	$1,125,200
38	CC	32935630	ARIZA BANQUEZ MARIA ALEJANDRA									X									25-14	28	$1,634,178	$261,500	EPS010	28	$1,634,178	$65,400	CCF08	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	SI	$432,200
39	CC	32935630	ARIZA BANQUEZ MARIA ALEJANDRA												X						25-14	2	$116,728	$18,700	EPS010	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
40	CC	22810608	ARMESTO ARDILA MARTA CRISTINA																		230301	30	$4,137,100	$662,000	EPS005	30	$4,137,100	$165,500	CCF08	30	$4,137,100	$165,500	14-11	30	$4,137,100	2.436%	$100,800	30	$0	$0	SI	$1,093,800
41	CC	77195926	ARREGOCES MONTERO JUAN GABRIEL																		230301	30	$4,609,900	$737,600	EPS042	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
42	CC	23007557	ARRIETA ESPEJO CELMIRA																			0	$0	$0	EPS005	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$182,900
43	CC	1003562081	ARRIETA LUNA JOSE IGNACIO									X									230201	30	$7,427,642	$1,262,900	EPS048	30	$7,427,642	$297,200	CCF08	30	$7,427,642	$297,200	14-11	30	$7,427,642	2.436%	$181,000	30	$0	$0	SI	$2,038,300
44	CC	8867839	ARRIETA MACIAS MANUEL ANTONIO									X									230301	30	$4,776,426	$764,300	EPS005	30	$4,776,426	$191,100	CCF08	30	$4,776,426	$191,100	14-11	30	$4,776,426	2.436%	$116,400	30	$0	$0	SI	$1,262,900
45	CC	45507928	ARRIETA AVILA PATRICIA									X									230301	30	$2,769,677	$443,200	EPS002	30	$2,769,677	$110,800	CCF08	30	$2,769,677	$110,800	14-11	30	$2,769,677	2.436%	$67,500	30	$0	$0	SI	$732,300
46	CC	1001969758	ARROYO PEREZ LIZETH PAOLA									X									231001	30	$2,409,142	$385,500	ESSC24	30	$2,409,142	$96,400	CCF08	30	$2,409,142	$96,400	14-11	30	$2,409,142	2.436%	$58,700	30	$0	$0	SI	$637,000
47	CC	73105580	ARROYO HERNANDEZ NELSON									X									25-14	30	$4,594,159	$735,100	EPS002	30	$4,594,159	$183,800	CCF08	30	$4,594,159	$183,800	14-11	30	$4,594,159	2.436%	$112,000	30	$0	$0	SI	$1,214,700
48	CC	72199891	ARTETA NARVAEZ ERNESTO ANTONIO									X									230201	30	$1,760,285	$281,700	EPS005	30	$1,760,285	$70,500	CCF08	30	$1,760,285	$70,500	14-11	30	$1,760,285	2.436%	$42,900	30	$0	$0	SI	$465,600
49	CC	32936848	AURELA CASTRO YOSALI									X									230301	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
50	CC	72166856	AUSAKE PALACIO DIMITRI IVER																		25-14	30	$4,609,900	$737,600	EPS010	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
51	CC	1048435567	AYALA BOLAÑO KATHERIN DEL CARMEN																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
52	CC	1001975102	BAENA JIMENEZ SANTIAGO JOSE																		230301	30	$2,192,300	$350,800	ESSC07	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
53	CC	1235044952	BANDA BARBOZA LEANDRA CAROLINA									X									230201	30	$2,663,841	$426,300	EPS048	30	$2,663,841	$106,600	CCF08	30	$2,663,841	$106,600	14-11	30	$2,663,841	2.436%	$64,900	30	$0	$0	SI	$704,400
54	CC	22793957	BARBA ESPINOSA ALEXANDRA																		25-14	30	$2,226,900	$356,400	EPS010	30	$2,226,900	$89,100	CCF08	30	$2,226,900	$89,100	14-11	30	$2,226,900	2.436%	$54,300	30	$0	$0	SI	$588,900
55	CC	33156659	BARBOZA UBARNEZ ELSIE																			0	$0	$0	EPS037	30	$4,255,300	$170,300	CCF08	30	$4,255,300	$170,300	14-11	30	$4,255,300	2.436%	$103,700	30	$0	$0	SI	$444,300
56	CC	1002201549	BARBOZA JARABAS KAROLAY									X									230301	30	$2,986,799	$477,900	EPS005	30	$2,986,799	$119,500	CCF08	30	$2,986,799	$119,500	14-11	30	$2,986,799	2.436%	$72,800	30	$0	$0	SI	$789,700
57	CC	1007323974	BARON OSPINO ERIKA PATRICIA									X									25-14	30	$5,537,910	$886,100	EPS002	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
58	CC	1143362253	BARRAZA LEONES CRISTIAN ALBERTO									X									25-14	30	$5,719,694	$915,200	EPS005	30	$5,719,694	$228,800	CCF08	30	$5,719,694	$228,800	14-11	30	$5,719,694	2.436%	$139,400	30	$0	$0	SI	$1,512,200
59	CC	45509723	BARRIOS OSPINO ANGELA MARIA																		230201	30	$1,900,200	$304,100	EPS010	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
60	CC	45764978	BARRIOS CHACON ECIL									X									25-14	30	$2,772,286	$443,600	EPS048	30	$2,772,286	$110,900	CCF08	30	$2,772,286	$110,900	14-11	30	$2,772,286	2.436%	$67,600	30	$0	$0	SI	$733,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
61	CC	45453415	BARRIOS GOMEZ ELIZABETH									X										0	$0	$0	EPS005	30	$2,037,554	$81,600	CCF08	30	$2,037,554	$81,600	14-11	30	$2,037,554	2.436%	$49,700	30	$0	$0	SI	$212,900
62	CC	73133221	BARRIOS NASSI JAIME JOSE																			25-14	30	$4,906,500	$785,100	EPS010	30	$4,906,500	$196,300	CCF08	30	$4,906,500	$196,300	14-11	30	$4,906,500	2.436%	$119,600	30	$0	$0	SI	$1,297,300
63	CC	1143355534	BARRIOS PAJARO JHON ALFONSO									X										23030 1	30	$8,784,234	$1,493,500	EPS002	30	$8,784,234	$351,400	CCF08	30	$8,784,234	$351,400	14-11	30	$8,784,234	2.436%	$214,000	30	$0	$0	SI	$2,410,300
64	CC	1047381630	BARRIOS ANGULO KEYLA MERCEDES									X										23030 1	29	$4,435,339	$709,700	EPS002	29	$4,435,339	$177,500	CCF08	29	$4,435,339	$177,500	14-11	29	$4,435,339	2.436%	$108,100	29	$0	$0	SI	$1,172,800
65	CC	1047381630	BARRIOS ANGULO KEYLA MERCEDES										X									23030 1	1	$119,800	$19,200	EPS002	1	$119,800	$0	CCF08	1	$119,800	$0	14-11	1	$119,800	0.000%	$0	1	$0	$0	SI	$19,200
66	CC	1143384276	BARRIOS ORTEGA ORNELA PATRICIA									X										23100 1	30	$2,562,080	$410,000	EPS037	30	$2,562,080	$102,500	CCF08	30	$2,562,080	$102,500	14-11	30	$2,562,080	2.436%	$62,500	30	$0	$0	SI	$677,500
67	CC	1047464838	BATISTA MARRUGO HERLEN TATIANA									X										23030 1	30	$1,987,465	$318,000	EPS002	30	$1,987,465	$79,500	CCF08	30	$1,987,465	$79,500	14-11	30	$1,987,465	2.436%	$48,500	30	$0	$0	SI	$525,500
68	CC	1193560201	BELEÑO RANGEL TATIANA PAOLA																			23030 1	30	$3,456,900	$553,200	EPS002	30	$3,456,900	$138,300	CCF08	30	$3,456,900	$138,300	14-11	30	$3,456,900	2.436%	$84,300	30	$0	$0	SI	$914,100
69	CC	1048600158	BELLO MARRUGO ANDERSON																			23030 1	29	$1,836,860	$293,900	EPS048	29	$1,836,860	$73,500	CCF08	29	$1,836,860	$73,500	14-11	29	$1,836,860	2.436%	$44,800	29	$0	$0	SI	$485,700
70	CC	1048600158	BELLO MARRUGO ANDERSON											X								23030 1	1	$58,364	$9,400	EPS048	1	$58,364	$2,400	CCF08	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
71	CC	1007312851	BELLO POMBO JERALDYN PAOLA									X										23030 1	30	$3,154,186	$504,700	EPS002	30	$3,154,186	$126,200	CCF08	30	$3,154,186	$126,200	14-11	30	$3,154,186	2.436%	$76,900	30	$0	$0	SI	$834,000
72	CC	1143415572	BELTRAN BORJA EYLEEN ANDREA																			23030 1	30	$3,456,900	$553,200	EPS002	30	$3,456,900	$138,300	CCF08	30	$3,456,900	$138,300	14-11	30	$3,456,900	2.436%	$84,300	30	$0	$0	SI	$914,100
73	CC	1143386605	BENITEZ BLANCO ANYI PAOLA																			23030 1	28	$1,773,520	$283,800	EPS002	28	$1,773,520	$71,000	CCF08	28	$1,773,520	$71,000	14-11	28	$1,773,520	2.436%	$43,300	28	$0	$0	SI	$469,100
74	CC	1143386605	BENITEZ BLANCO ANYI PAOLA												X							23030 1	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
75	CC	45551970	BERMUDEZ LOPEZ ROSSANA										X									23100 1	30	$9,830,889	$1,671,400	EPS002	30	$9,830,889	$393,300	CCF08	30	$9,830,889	$393,300	14-11	30	$9,830,889	2.436%	$239,500	30	$0	$0	SI	$2,697,500
76	CC	1049928632	BERRIO TORRES CLAUDIA PATRICIA										X									25-14	30	$2,091,068	$334,600	EPS002	30	$2,091,068	$83,700	CCF08	30	$2,091,068	$83,700	14-11	30	$2,091,068	2.436%	$51,000	30	$0	$0	SI	$553,000
77	CC	45489408	BERTEL DE LA HOZ ANYEL MARIA																			25-14	30	$2,226,900	$356,400	EPS002	30	$2,226,900	$89,100	CCF08	30	$2,226,900	$89,100	14-11	30	$2,226,900	2.436%	$54,300	30	$0	$0	SI	$588,900
78	CC	1001974644	BLANCO TEHERAN CAMILO ANDRES										X									23030 1	30	$5,537,910	$886,100	EPS037	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
79	CC	1128058949	BLANCO HARRIS FREDDY										X									25-14	28	$3,431,414	$549,100	EPS005	28	$3,431,414	$137,300	CCF08	28	$3,431,414	$137,300	14-11	28	$3,431,414	2.436%	$83,600	28	$0	$0	SI	$907,300
80	CC	1128058949	BLANCO HARRIS FREDDY										X									25-14	2	$239,600	$38,400	EPS005	2	$239,600	$0	CCF08	2	$239,600	$0	14-11	2	$239,600	0.000%	$0	2	$0	$0	SI	$38,400
81	CC	1002188349	BLANCO HERRERA MARIA ALEJANDRA																			23020 1	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
82	CC	1007740236	BOHORQUEZ AGUILAR VANESSA									X										23030 1	23	$1,568,796	$251,100	ESSC07	23	$1,568,796	$62,800	CCF08	23	$1,568,796	$62,800	14-11	23	$1,568,796	2.436%	$38,300	23	$0	$0	SI	$415,000
83	CC	1007740236	BOHORQUEZ AGUILAR VANESSA											X								23030 1	7	$408,548	$65,400	ESSC07	7	$408,548	$16,400	CCF08	7	$408,548	$0	14-11	7	$408,548	0.000%	$0	7	$0	$0	SI	$81,800
84	CC	1082240745	BOLAÑO VILLALBA MILEIDYS																			23030 1	30	$1,900,200	$304,100	EPS041	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
85	CC	7917768	BOLIVAR CONSUEGRA ERICK									X										23020 1	29	$2,132,273	$341,200	EPS002	29	$2,132,273	$85,300	CCF08	29	$2,132,273	$85,300	14-11	29	$2,132,273	2.436%	$52,000	29	$0	$0	SI	$563,800
86	CC	7917768	BOLIVAR CONSUEGRA ERICK											X								23020 1	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF08	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
87	CC	1047379858	BONILLA JULIO PATRICIA									X										23100 1	30	$2,696,642	$431,500	EPS002	30	$2,696,642	$107,900	CCF08	30	$2,696,642	$107,900	14-11	30	$2,696,642	2.436%	$65,700	30	$0	$0	SI	$713,000
88	CC	1235039078	BOTERO MARIN GUILLERMO									X										25-14	30	$8,465,283	$1,439,300	EPS010	30	$8,465,283	$338,700	CCF08	30	$8,465,283	$338,700	14-11	30	$8,465,283	2.436%	$206,300	30	$0	$0	SI	$2,323,000
89	CC	1044422334	BUELVAS CANTILLO ARIEL NICANOR									X										23100 1	30	$4,555,139	$728,900	EPS002	30	$4,555,139	$182,300	CCF08	30	$4,555,139	$182,300	14-11	30	$4,555,139	2.436%	$111,000	30	$0	$0	SI	$1,204,500
90	CC	92230515	BUELVAS GONZALEZ LUIS EDUARDO									X										25-14	30	$4,594,159	$735,100	EPS002	30	$4,594,159	$183,800	CCF08	30	$4,594,159	$183,800	14-11	30	$4,594,159	2.436%	$112,000	30	$0	$0	SI	$1,214,700
91	CC	52715836	BURGOS BARBOZA LILIANA MARGARITA									X										25-14	30	$3,679,129	$588,700	EPS005	30	$3,679,129	$147,200	CCF08	30	$3,679,129	$147,200	14-11	30	$3,679,129	2.436%	$89,700	30	$0	$0	SI	$972,800
92	CC	22792719	BUSTILLO TROCHA CLAUDIA PATRICIA																			23020 1	30	$2,192,300	$350,800	ESSC24	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
93	CC	22802269	CABADIAS ARTETA ANA MARIA																			23020 1	30	$4,609,900	$737,600	EPS002	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
94	CC	1127945347	CABALLERO MARTINEZ LIVANESA																			25-14	30	$4,452,700	$712,500	ESSC07	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
95	CC	45757231	CABALLERO FAJARDO ZULEIMA MARGARITA									X										23030 1	30	$2,562,080	$410,000	EPS002	30	$2,562,080	$102,500	CCF08	30	$2,562,080	$102,500	14-11	30	$2,562,080	2.436%	$62,500	30	$0	$0	SI	$677,500

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
96	CC	45757971	CABARCAS CARMONA ELIDA ROSA									X									25-14	30	$2,360,829	$377,800	EPS005	30	$2,360,829	$94,500	CCF08	30	$2,360,829	$94,500	14-11	30	$2,360,829	2.436%	$57,600	30	$0	$0	SI	$624,400
97	CC	9100921	CABARCAS JIMENEZ GILBERTO DE JESUS									X									25-14	27	$2,004,428	$521,200	EPS048	27	$2,004,428	$80,200	CCF08	27	$2,004,428	$80,200	14-11	27	$2,004,428	6.960%	$139,600	27	$0	$0	SI	$821,200
98	CC	9100921	CABARCAS JIMENEZ GILBERTO DE JESUS											X							25-14	3	$175,092	$45,600	EPS048	3	$175,092	$7,100	CCF08	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	SI	$52,700
99	CC	1148948356	CABRERA BELEÑO LINNY JOHANA																		230301	30	$2,192,300	$350,800	EPS042	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
100	CC	73182335	CABRERA TORRES RONAL ALEXI									X									230301	30	$1,774,355	$283,900	EPS048	30	$1,774,355	$71,000	CCF08	30	$1,774,355	$71,000	14-11	30	$1,774,355	2.436%	$43,300	30	$0	$0	SI	$469,200
101	CC	45527723	CAICEDO CARDENAS YESENIA DE LA CONCEPCION	X								X									25-14	14	$1,151,571	$184,300	EPS048	14	$1,151,571	$46,100	CCF08	14	$1,151,571	$46,100	14-11	14	$1,151,571	6.960%	$80,200	14	$0	$0	SI	$356,700
102	CC	1050956977	CALVO GUERRA KAROL SOFIA									X									230301	30	$3,825,043	$612,100	EPS002	30	$3,825,043	$153,100	CCF08	30	$3,825,043	$153,100	14-11	30	$3,825,043	2.436%	$93,200	30	$0	$0	SI	$1,011,500
103	CC	73130456	CAMARGO DE AVILA LUIS MORTIMER									X									230301	27	$3,388,629	$542,200	EPS002	27	$3,388,629	$135,600	CCF08	27	$3,388,629	$135,600	14-11	27	$3,388,629	2.436%	$82,600	27	$0	$0	SI	$896,000
104	CC	73130456	CAMARGO DE AVILA LUIS MORTIMER										X								230301	1	$119,800	$19,200	EPS002	1	$119,800	$0	CCF08	1	$119,800	$0	14-11	1	$119,800	0.000%	$0	1	$0	$0	SI	$19,200
105	CC	73130456	CAMARGO DE AVILA LUIS MORTIMER										X								230301	2	$239,600	$38,400	EPS002	2	$239,600	$0	CCF08	2	$239,600	$0	14-11	2	$239,600	0.000%	$0	2	$0	$0	SI	$38,400
106	CC	7886137	CAMPO SEPULVEDA ADOLFO RAFAEL									X									25-14	30	$5,719,694	$915,200	EPS002	30	$5,719,694	$228,800	CCF08	30	$5,719,694	$228,800	14-11	30	$5,719,694	2.436%	$139,400	30	$0	$0	SI	$1,512,200
107	CC	22549465	CAÑAS ARIZA MARIA DEL CARMEN									X									230301	28	$1,852,311	$296,400	EPS048	28	$1,852,311	$74,100	CCF08	28	$1,852,311	$74,100	14-11	28	$1,852,311	2.436%	$45,200	28	$0	$0	SI	$489,800
108	CC	22549465	CAÑAS ARIZA MARIA DEL CARMEN										X								230301	2	$116,728	$18,700	EPS048	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
109	CC	1143379329	CANCIO GOMEZ BRIGGET MAYERLIN																		231001	30	$4,452,700	$712,500	ESSC07	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
110	CC	45755185	CANTILLO GRACIA ADIELA									X									230301	6	$379,071	$60,700	EPS002	6	$379,071	$15,200	CCF08	6	$379,071	$15,200	14-11	6	$379,071	2.436%	$9,300	6	$0	$0	SI	$100,400
111	CC	45755185	CANTILLO GRACIA ADIELA																	X	230301	4	$233,456	$37,400	EPS002	4	$233,456	$9,400	CCF08	4	$233,456	$0	14-11	4	$233,456	0.000%	$0	4	$0	$0	SI	$46,800
112	CC	45755185	CANTILLO GRACIA ADIELA																	X	230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
113	CC	45755185	CANTILLO GRACIA ADIELA																	X	230301	3	$175,092	$28,100	EPS002	3	$175,092	$7,100	CCF08	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	SI	$35,200
114	CC	45755185	CANTILLO GRACIA ADIELA																	X	230301	15	$875,460	$140,100	EPS002	15	$875,460	$35,100	CCF08	15	$875,460	$0	14-11	15	$875,460	0.000%	$0	15	$0	$0	SI	$175,200
115	CC	1047385856	CARABALLO BARRIOS CLEIS									X									230301	30	$2,037,554	$326,100	ESSC24	30	$2,037,554	$81,600	CCF08	30	$2,037,554	$81,600	14-11	30	$2,037,554	2.436%	$49,700	30	$0	$0	SI	$539,000
116	CC	45527489	CARABALLO BAQUERO LUZ MARINA																		230301	30	$3,345,400	$535,300	EPS010	30	$3,345,400	$133,900	CCF08	30	$3,345,400	$133,900	14-11	30	$3,345,400	2.436%	$81,500	30	$0	$0	SI	$884,600
117	CC	1192788251	CARABALLO MARTINEZ MARIEAN KAMILA									X									230301	24	$5,750,400	$920,100	EPS010	24	$5,750,400	$230,100	CCF08	24	$5,750,400	$230,100	14-11	24	$5,750,400	2.436%	$140,100	24	$0	$0	SI	$1,520,400
118	CC	1192788251	CARABALLO MARTINEZ MARIEAN KAMILA										X								230301	1	$119,800	$19,200	EPS010	1	$119,800	$0	CCF08	1	$119,800	$0	14-11	1	$119,800	0.000%	$0	1	$0	$0	SI	$19,200
119	CC	1192788251	CARABALLO MARTINEZ MARIEAN KAMILA										X								230301	1	$119,800	$19,200	EPS010	1	$119,800	$0	CCF08	1	$119,800	$0	14-11	1	$119,800	0.000%	$0	1	$0	$0	SI	$19,200
120	CC	1192788251	CARABALLO MARTINEZ MARIEAN KAMILA										X								230301	1	$119,800	$19,200	EPS010	1	$119,800	$0	CCF08	1	$119,800	$0	14-11	1	$119,800	0.000%	$0	1	$0	$0	SI	$19,200
121	CC	1192788251	CARABALLO MARTINEZ MARIEAN KAMILA											X							230301	2	$159,742	$25,600	EPS010	2	$159,742	$6,400	CCF08	2	$159,742	$0	14-11	2	$159,742	0.000%	$0	2	$0	$0	SI	$32,000
122	CC	1192788251	CARABALLO MARTINEZ MARIEAN KAMILA									X									230301	1	$119,800	$19,200	EPS010	1	$119,800	$0	CCF08	1	$119,800	$0	14-11	1	$119,800	0.000%	$0	1	$0	$0	SI	$19,200
123	CC	1047416110	CARABALLO FUENTES REYNEL DE JESUS																		231001	22	$3,265,314	$522,500	EPS005	22	$3,265,314	$130,700	CCF08	22	$3,265,313	$130,700	14-11	22	$3,265,314	2.436%	$79,600	22	$0	$0	SI	$863,500
124	CC	1047416110	CARABALLO FUENTES REYNEL DE JESUS									X									231001	8	$1,187,387	$190,000	EPS005	8	$1,187,387	$0	CCF08	8	$1,187,387	$0	14-11	8	$1,187,387	0.000%	$0	8	$0	$0	SI	$190,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	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
125	CC	9173449	CARBAL ALVAREZ MIGUEL ENRIQUE									X										0	$0	$0	EPS010	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$578,200
126	CC	1192737988	CARDALES ANAYA VALERIA ANDREA									X										230301	30	$5,502,242	$880,400	EPS010	30	$5,502,242	$220,100	CCF08	30	$5,502,242	$220,100	14-11	30	$5,502,242	2.436%	$134,100	30	$0	$0	SI	$1,454,700
127	CC	1047481559	CARDALES ZUÑIGA YENIFER									X										230301	30	$2,195,409	$351,300	EPS042	30	$2,195,409	$87,900	CCF08	30	$2,195,409	$87,900	14-11	30	$2,195,409	2.436%	$53,500	30	$0	$0	SI	$580,600
128	CC	1047452916	CARMONA CAMACHO XIMENA PAOLA									X										231001	30	$5,537,910	$886,100	EPS002	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
129	CC	33109307	CARO LEONES IRINA JULIANA																			25-14	30	$4,609,900	$737,600	ESSC07	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
130	CC	1143414132	CARRILLO PERIÑAN ANDREA MELISSA																			230301	28	$4,155,854	$665,000	EPS010	28	$4,155,854	$166,300	CCF08	28	$4,155,853	$166,300	14-11	28	$4,155,854	2.436%	$101,300	28	$0	$0	SI	$1,098,900
131	CC	1143414132	CARRILLO PERIÑAN ANDREA MELISSA										X									230301	2	$197,908	$31,700	EPS010	2	$197,908	$8,000	CCF08	2	$197,908	$0	14-11	2	$197,908	0.000%	$0	2	$0	$0	SI	$39,700
132	CC	33266338	CARRILLO CAÑATE SHIRLYS									X										230301	30	$2,393,913	$383,100	EPS005	30	$2,393,913	$95,800	CCF08	30	$2,393,913	$95,800	14-11	30	$2,393,913	2.436%	$58,400	30	$0	$0	SI	$633,100
133	CC	1007755028	CARVAJAL ARELLANO KAREN YANESSA									X										230301	30	$7,123,300	$1,211,200	EPS002	30	$7,123,300	$285,000	CCF08	30	$7,123,300	$285,000	14-11	30	$7,123,300	2.436%	$173,600	30	$0	$0	SI	$1,954,800
134	CC	26147914	CASSERES MATOZA JUANA IRIS									X										230201	30	$8,352,700	$1,420,100	EPS002	30	$8,352,700	$334,200	CCF08	30	$8,352,700	$334,200	14-11	30	$8,352,700	2.436%	$203,500	30	$0	$0	SI	$2,292,000
135	CC	8636405	CASTAÑEDA GOMEZ HERNANDO JOSE																			25-14	30	$4,255,300	$680,900	EPS048	30	$4,255,300	$170,300	CCF08	30	$4,255,300	$170,300	14-11	30	$4,255,300	2.436%	$103,700	30	$0	$0	SI	$1,125,200
136	CC	1047448135	CASTELLAR HERNANDEZ WILLIAM ANDRES									X										231001	30	$5,719,694	$915,200	EPS002	30	$5,719,694	$228,800	CCF08	30	$5,719,694	$228,800	14-11	30	$5,719,694	2.436%	$139,400	30	$0	$0	SI	$1,512,200
137	CC	1001900607	CASTILLA CHIQUILLO KELLY JOHANNA									X										230301	30	$2,023,109	$323,700	ESSC24	30	$2,023,109	$81,000	CCF08	30	$2,023,109	$81,000	14-11	30	$2,023,109	2.436%	$49,300	30	$0	$0	SI	$535,000
138	CC	45516471	CASTILLA NEWBALL LESLYS PATRICIA									X										230301	30	$2,925,969	$468,200	EPS002	30	$2,925,969	$117,100	CCF08	30	$2,925,969	$117,100	14-11	30	$2,925,969	2.436%	$71,300	30	$0	$0	SI	$773,700
139	CC	73084139	CASTILLA RAMIREZ RAFAEL ENRIQUE									X											0	$0	$0	ESSC24	30	$2,310,928	$92,500	CCF08	30	$2,310,928	$92,500	14-11	30	$2,310,928	6.960%	$160,900	30	$0	$0	SI	$345,900
140	CC	73194282	CASTILLEJO MORA ALEXANDER									X										230301	30	$5,577,450	$892,400	EPS010	30	$5,577,450	$223,100	CCF08	30	$5,577,450	$223,100	14-11	30	$5,577,450	2.436%	$135,900	30	$0	$0	SI	$1,474,500
141	CC	1007360242	CASTILLO ARRIETA IVANA PATRICIA																			230201	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
142	CC	1044939394	CASTRO URIBE ALEXDER FERNANDO									X										230201	30	$2,208,476	$353,400	EPS002	30	$2,208,476	$88,400	CCF08	30	$2,208,476	$88,400	14-11	30	$2,208,476	2.436%	$53,800	30	$0	$0	SI	$584,000
143	CC	9153152	CASTRO GUARDO ALVARO									X										25-14	30	$4,555,139	$728,900	EPS037	30	$4,555,139	$182,300	CCF08	30	$4,555,139	$182,300	14-11	30	$4,555,139	2.436%	$111,000	30	$0	$0	SI	$1,204,500
144	CC	1143361956	CASTRO MEDINA ANA BEATRIZ																			25-14	30	$3,345,400	$535,300	EPS005	30	$3,345,400	$133,900	CCF08	30	$3,345,400	$133,900	14-11	30	$3,345,400	2.436%	$81,500	30	$0	$0	SI	$884,600
145	CC	33358142	CASTRO MONTERO KAREN HELENA									X										230301	30	$2,718,223	$435,000	EPS010	30	$2,718,223	$108,800	CCF08	30	$2,718,223	$108,800	14-11	30	$2,718,223	2.436%	$66,300	30	$0	$0	SI	$718,900
146	CC	1127598236	CASTRO ARZUZA KATHERINE									X										231001	30	$2,556,787	$409,100	EPS005	30	$2,556,787	$102,300	CCF08	30	$2,556,787	$102,300	14-11	30	$2,556,787	2.436%	$62,300	30	$0	$0	SI	$676,000
147	CC	1193538102	CASTRO HERRERA MAIRA ALEJANDRA																			230301	28	$1,634,178	$261,500	ESSC07	28	$1,634,178	$65,400	CCF08	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	SI	$432,200
148	CC	1193538102	CASTRO HERRERA MAIRA ALEJANDRA										X									230301	2	$116,728	$18,700	ESSC07	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
149	CC	1143371316	CASTRO BOLIVAR MAURICIO ENRIQUE									X										230301	30	$1,961,278	$313,900	EPS005	30	$1,961,278	$78,500	CCF08	30	$1,961,278	$78,500	14-11	30	$1,961,278	2.436%	$47,800	30	$0	$0	SI	$518,700
150	CC	1047454781	CASTRO THERAN SURLEY									X										230301	30	$2,037,554	$326,100	ESSC07	30	$2,037,554	$81,600	CCF08	30	$2,037,554	$81,600	14-11	30	$2,037,554	2.436%	$49,700	30	$0	$0	SI	$539,000
151	CC	1047463875	CEBALLOS BARROSO GILMA ROSA																			25-14	30	$3,345,400	$535,300	EPS048	30	$3,345,400	$133,900	CCF08	30	$3,345,400	$133,900	14-11	30	$3,345,400	2.436%	$81,500	30	$0	$0	SI	$884,600
152	CC	1007979935	CEDEÑO REYES YARA CAROLINA									X										25-14	30	$2,037,554	$326,100	EPS002	30	$2,037,554	$81,600	CCF08	30	$2,037,554	$81,600	14-11	30	$2,037,554	2.436%	$49,700	30	$0	$0	SI	$539,000
153	CC	1005707868	CEDRON ARRIETA YUDIS DEL CARMEN									X										25-14	30	$2,697,809	$431,700	EPS041	30	$2,697,809	$108,000	CCF08	30	$2,697,809	$108,000	14-11	30	$2,697,809	2.436%	$65,800	30	$0	$0	SI	$713,500
154	CC	1047452142	CERA ESCOBAR MAIRA ALEJANDRA																			230301	30	$2,226,900	$356,400	EPS002	30	$2,226,900	$89,100	CCF08	30	$2,226,900	$89,100	14-11	30	$2,226,900	2.436%	$54,300	30	$0	$0	SI	$588,900
155	CC	45424366	CERVANTES GONZALEZ MADELCY																			25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
156	CC	1047479240	CHACON HERNANDEZ LAURA KAINA									X										230301	30	$3,257,724	$521,300	EPS002	30	$3,257,724	$130,400	CCF08	30	$3,257,724	$130,400	14-11	30	$3,257,724	2.436%	$79,400	30	$0	$0	SI	$861,500

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
157	CC	1002244291	CHACON MADERA PAULA ANDREA									X									230301	30	$6,045,319	$967,300	EPS010	30	$6,045,319	$241,900	CCF08	30	$6,045,319	$241,900	14-11	30	$6,045,319	2.436%	$147,300	30	$0	$0	SI	$1,598,400
158	CC	73129282	CHARRASQUIEL VASQUEZ HEINER HUGO									X									230301	30	$7,932,472	$1,348,600	EPS017	30	$7,932,472	$317,300	CCF08	30	$7,932,472	$317,300	14-11	30	$7,932,472	2.436%	$193,300	30	$0	$0	SI	$2,176,500
159	CC	73578058	CHAVEZ MORA ALFONSO JAVIER									X									25-14	27	$5,058,630	$809,400	EPS002	27	$5,058,630	$202,400	CCF08	27	$5,058,630	$202,400	14-11	27	$5,058,630	2.436%	$123,300	27	$0	$0	SI	$1,337,500
160	CC	73578058	CHAVEZ MORA ALFONSO JAVIER										X								25-14	3	$319,536	$51,200	EPS002	3	$319,536	$12,800	CCF08	3	$319,536	$0	14-11	3	$319,536	0.000%	$0	3	$0	$0	SI	$64,000
161	CC	1047467853	CHAVEZ CAÑAS MAYRA ALEXANDRA									X									230301	30	$3,154,186	$504,700	EPS002	30	$3,154,186	$126,200	CCF08	30	$3,154,186	$126,200	14-11	30	$3,154,186	2.436%	$76,900	30	$0	$0	SI	$834,000
162	CC	1143393519	CHAVEZ RANGEL YASELA PAOLA									X									231001	30	$3,204,529	$512,800	EPS002	30	$3,204,529	$128,200	CCF08	30	$3,204,529	$128,200	14-11	30	$3,204,529	2.436%	$78,100	30	$0	$0	SI	$847,300
163	CC	1143358980	CHICO RAMOS KEYLA MARGARITA																		230301	30	$4,137,100	$662,000	EPS037	30	$4,137,100	$165,500	CCF08	30	$4,137,100	$165,500	14-11	30	$4,137,100	2.436%	$100,800	30	$0	$0	SI	$1,093,800
164	CC	45553712	CONEO RODRIGUEZ LEYDIS MARGARITA																		25-14	30	$2,735,400	$437,700	EPS005	30	$2,735,400	$109,500	CCF08	30	$2,735,400	$109,500	14-11	30	$2,735,400	2.436%	$66,700	30	$0	$0	SI	$723,400
165	CC	1001976217	CONTRERAS MARTINEZ ANIET ZARAF									X									230301	30	$5,719,694	$915,200	EPS002	30	$5,719,694	$228,800	CCF08	30	$5,719,694	$228,800	14-11	30	$5,719,694	2.436%	$139,400	30	$0	$0	SI	$1,512,200
166	CC	1043299864	CONTRERAS HERRERA ANJHELINA																		25-14	30	$1,900,200	$304,100	EPS042	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
167	CC	1002192777	CONTRERAS JULIO AURA MARIA									X									25-14	30	$2,089,518	$334,400	ESSC07	30	$2,089,518	$83,600	CCF08	30	$2,089,518	$83,600	14-11	30	$2,089,518	2.436%	$51,000	30	$0	$0	SI	$552,600
168	CC	45756102	CONTRERAS BENEDETTI JOSEFINA DEL CARMEN																		230301	30	$3,845,400	$615,300	EPS017	30	$3,845,400	$153,900	CCF08	30	$3,845,400	$153,900	14-11	30	$3,845,400	2.436%	$93,700	30	$0	$0	SI	$1,016,800
169	CC	73123983	CORREA CHAMORRO AROLDO																		25-14	30	$1,900,200	$304,100	EPS005	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
170	CC	45560725	CRUZ ESTRADA XIMENA PATRICIA									X									230301	30	$3,041,134	$486,600	EPS002	30	$3,041,134	$121,700	CCF08	30	$3,041,134	$121,700	14-11	30	$3,041,134	2.436%	$74,100	30	$0	$0	SI	$804,100
171	CC	1007800635	CUADRADO BELTRAN MARIA CAMILA									X									230301	30	$5,577,450	$892,400	EPS048	30	$5,577,450	$223,100	CCF08	30	$5,577,450	$223,100	14-11	30	$5,577,450	2.436%	$135,900	30	$0	$0	SI	$1,474,500
172	CC	45532903	CUESTA SALTARIN JUDITH DEL CARMEN																		25-14	30	$2,192,300	$350,800	EPS002	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
173	CC	1002200614	DE ARCO AURELA LUZMARELVIS																		230201	30	$2,192,300	$350,800	EPS002	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
174	CC	45764076	DE AVILA ROMERO TANIA PATRICIA									X									25-14	30	$5,537,910	$886,100	EPS002	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
175	CC	3805224	DE AVILA IBARRA YESID RODOLFO									X									25-14	30	$2,969,266	$475,100	EPS002	30	$2,969,266	$118,800	CCF08	30	$2,969,266	$118,800	14-11	30	$2,969,266	2.436%	$72,400	30	$0	$0	SI	$785,100
176	CC	1047458428	DE CUENTAS HERRERA AURI PAOLA									X									230301	30	$5,537,910	$886,100	EPS002	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
177	CC	45516254	DE LA ESPRIELLA PEREZ MARIBEL									X									25-14	30	$3,176,862	$508,300	EPS048	30	$3,176,862	$127,100	CCF08	30	$3,176,862	$127,100	14-11	30	$3,176,862	2.436%	$77,400	30	$0	$0	SI	$839,900
178	CC	30895057	DE LA HOZ CARABALLO SANDRA JUDITH									X									25-14	30	$4,594,159	$735,100	EPS005	30	$4,594,159	$183,800	CCF08	30	$4,594,159	$183,800	14-11	30	$4,594,159	2.436%	$112,000	30	$0	$0	SI	$1,214,700
179	CC	1049932110	DE LA HOZ JULIO SYRLY STEFANY									X									230201	30	$3,371,693	$539,500	ESSC07	30	$3,371,693	$134,900	CCF08	30	$3,371,693	$134,900	14-11	30	$3,371,693	2.436%	$82,200	30	$0	$0	SI	$891,500
180	CC	1127582057	DE LA ROSA RODRIGUEZ ELVYS OFELIA									X									230301	30	$3,154,186	$504,700	EPS002	30	$3,154,186	$126,200	CCF08	30	$3,154,186	$126,200	14-11	30	$3,154,186	2.436%	$76,900	30	$0	$0	SI	$834,000
181	CC	45463300	DECHAMP MENDOZA IRIS DEL ROSARIO																			0	$0	$0	EPS010	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$182,900
182	CC	1047486750	DEL CASTILLO FOLIACO JONIVER									X									230301	30	$2,561,877	$410,000	CCFC55	30	$2,561,877	$102,500	CCF08	30	$2,561,877	$102,500	14-11	30	$2,561,877	2.436%	$62,500	30	$0	$0	SI	$677,500
183	CC	33101973	DEL TORO VILLARREAL MARIELA																		25-14	30	$1,900,200	$304,100	EPS002	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
184	CC	1101463260	DIAZ VERBEL BETY LUZ									X									25-14	30	$4,594,159	$735,100	CCFC55	30	$4,594,159	$183,800	CCF08	30	$4,594,159	$183,800	14-11	30	$4,594,159	2.436%	$112,000	30	$0	$0	SI	$1,214,700
185	CC	45561469	DIAZ IBAÑEZ CATERINE																		230301	30	$1,900,200	$304,100	EPS042	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
186	CC	1001833835	DIAZ AGUILERA DANIELA MARCELA									X									230201	30	$5,709,081	$913,500	EPS002	30	$5,709,081	$228,400	CCF08	30	$5,709,081	$228,400	14-11	30	$5,709,081	2.436%	$139,100	30	$0	$0	SI	$1,509,400
187	CC	72098822	DIAZ CARO ELVIS DE JESUS																		230301	30	$4,609,900	$737,600	EPS005	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	lge	ima	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
188	CC	1044910491	DIAZ BELTRAN EVANDER DAVID																		230201	30	$2,192,300	$350,800	EPS048	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
189	CC	9176209	DIAZ MARMOLEJO HENRY ANTONIO									X									25-14	30	$6,139,064	$982,300	EPS002	30	$6,139,064	$245,600	CCF08	30	$6,139,064	$245,600	14-11	30	$6,139,064	2.436%	$149,600	30	$0	$0	SI	$1,623,100
190	CC	1128059202	DIAZ CUADRO IVETH MARIA																		230301	30	$1,750,905	$280,200	ESSC24	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
191	CC	3811660	DIAZ OCHOA JAIRO DAVID																		230301	30	$2,192,300	$350,800	EPS005	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
192	CC	1047412985	DIAZ ZUÑIGA LIZ KARIME																		230301	22	$1,393,480	$223,000	EPS002	22	$1,393,480	$55,800	CCF08	22	$1,393,480	$55,800	14-11	22	$1,393,480	2.436%	$34,000	22	$0	$0	SI	$368,600
193	CC	1047412985	DIAZ ZUÑIGA LIZ KARIME											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
194	CC	1047412985	DIAZ ZUÑIGA LIZ KARIME											X							230301	4	$233,456	$37,400	EPS002	4	$233,456	$9,400	CCF08	4	$233,456	$0	14-11	4	$233,456	0.000%	$0	4	$0	$0	SI	$46,800
195	CC	1047412985	DIAZ ZUÑIGA LIZ KARIME											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
196	CC	45369578	DIAZ PALOMINO LUCENITH																		230301	30	$3,845,400	$615,300	ESSC07	30	$3,845,400	$153,900	CCF08	30	$3,845,400	$153,900	14-11	30	$3,845,400	2.436%	$93,700	30	$0	$0	SI	$1,016,800
197	CC	1047467361	DIAZ CASSERES LUISA FERNANDA																		230301	14	$2,077,927	$332,500	EPS002	14	$2,077,927	$83,200	CCF08	14	$2,077,927	$83,200	14-11	14	$2,077,927	2.436%	$50,700	14	$0	$0	SI	$549,600
198	CC	1047467361	DIAZ CASSERES LUISA FERNANDA											X							230301	16	$1,583,264	$253,400	EPS002	16	$1,583,264	$63,400	CCF08	16	$1,583,264	$0	14-11	16	$1,583,264	0.000%	$0	16	$0	$0	SI	$316,800
199	CC	1047470906	DIAZ DIAZ MARILYN EULALIA									X									230301	30	$2,162,619	$346,100	EPS048	30	$2,162,619	$86,600	CCF08	30	$2,162,619	$86,600	14-11	30	$2,162,619	2.436%	$52,700	30	$0	$0	SI	$572,000
200	CC	1047509853	DIAZ OTERO NATALIA ANDREINA									X									230301	30	$2,089,518	$334,400	EPS002	30	$2,089,518	$83,600	CCF08	30	$2,089,518	$83,600	14-11	30	$2,089,518	2.436%	$51,000	30	$0	$0	SI	$552,600
201	CC	9292299	DIAZ TABORDA ROBERTO									X									230201	30	$5,365,157	$858,500	EPS002	30	$5,365,157	$214,700	CCF08	30	$5,365,157	$214,700	14-11	30	$5,365,157	2.436%	$130,700	30	$0	$0	SI	$1,418,600
202	CC	1002188502	DIAZ GAVIRIA YARULIS DEL CARMEN																		230301	28	$1,634,178	$261,500	CCFC55	28	$1,634,178	$65,400	CCF08	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	SI	$432,200
203	CC	1002188502	DIAZ GAVIRIA YARULIS DEL CARMEN											X							230301	2	$116,728	$18,700	CCFC55	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
204	CC	73189739	DUNOYER MARRUGO MICHAEL STEVENT									X									230301	30	$3,748,029	$599,700	EPS002	30	$3,748,029	$150,000	CCF08	30	$3,748,029	$150,000	14-11	30	$3,748,029	2.436%	$91,400	30	$0	$0	SI	$991,100
205	CC	30825565	DURAN SILVA NEVIS											X							230301	18	$1,050,552	$168,100	EPS002	18	$1,050,552	$42,100	CCF08	18	$1,050,552	$0	14-11	18	$1,050,552	0.000%	$0	18	$0	$0	SI	$210,200
206	CC	30825565	DURAN SILVA NEVIS											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
207	CC	30825565	DURAN SILVA NEVIS											X							230301	7	$408,548	$65,400	EPS002	7	$408,548	$16,400	CCF08	7	$408,548	$0	14-11	7	$408,548	0.000%	$0	7	$0	$0	SI	$81,800
208	CC	30825565	DURAN SILVA NEVIS											X							230301	3	$175,092	$28,100	EPS002	3	$175,092	$7,100	CCF08	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	SI	$35,200
209	CC	1001446907	ECHEVERRY LICONA CAROLINA MARCELA																		230301	30	$4,137,100	$662,000	ESSC24	30	$4,137,100	$165,500	CCF08	30	$4,137,100	$165,500	14-11	30	$4,137,100	2.436%	$100,800	30	$0	$0	SI	$1,093,800
210	CC	30897035	ELJAIEK BARRAZA MARIBEL																		230301	28	$1,773,520	$283,800	EPS010	28	$1,773,520	$71,000	CCF08	28	$1,773,520	$71,000	14-11	28	$1,773,520	2.436%	$43,300	28	$0	$0	SI	$469,100
211	CC	30897035	ELJAIEK BARRAZA MARIBEL									X									230301	2	$126,680	$20,300	EPS010	2	$126,680	$0	CCF08	2	$126,680	$0	14-11	2	$126,680	0.000%	$0	2	$0	$0	SI	$20,300
212	CC	1128058050	ELLES ESPINOSA YOLENIS LORENA																		230301	30	$1,900,200	$304,100	EPS010	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
213	CC	22468177	ESCAÑO VIDES JENNY TERESA									X									25-14	30	$7,932,472	$1,348,600	EPS010	30	$7,932,472	$317,300	CCF08	30	$7,932,472	$317,300	14-11	30	$7,932,472	2.436%	$193,300	30	$0	$0	SI	$2,176,500
214	CC	1143415148	ESCARPETA ARIAS YOICE AILEEN																		25-14	30	$4,609,900	$737,600	EPS002	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
215	CC	1127612619	ESCORCIA ANAYA BLEIDIS SABRINA									X									230301	30	$2,556,787	$409,100	EPS048	30	$2,556,787	$102,300	CCF08	30	$2,556,787	$102,300	14-11	30	$2,556,787	2.436%	$62,300	30	$0	$0	SI	$676,000
216	CC	1143408287	ESCORCIA GOMEZ FELIPE ANDRES									X									230301	30	$5,719,694	$915,200	EPS002	30	$5,719,694	$228,800	CCF08	30	$5,719,694	$228,800	14-11	30	$5,719,694	2.436%	$139,400	30	$0	$0	SI	$1,512,200
217	CC	1143388493	ESPINOSA ARIZA ILIETH MARGARITA									X									230301	30	$1,958,733	$313,400	EPS002	30	$1,958,733	$78,400	CCF08	30	$1,958,733	$78,400	14-11	30	$1,958,733	2.436%	$47,800	30	$0	$0	SI	$518,000
218	CC	1047453041	ESPITIA LAZARO DEINER ANTONIO									X									230301	30	$2,623,909	$419,900	EPS002	30	$2,623,909	$105,000	CCF08	30	$2,623,909	$105,000	14-11	30	$2,623,909	2.436%	$64,000	30	$0	$0	SI	$693,900
219	CC	1003141785	ESPITIA ARTEAGA EGUIN																		230301	30	$1,900,200	$304,100	CCFC55	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
220	CC	1143342508	ESPITIA BAENA JENNIFER									X									230301	30	$3,976,607	$636,300	EPS037	30	$3,976,607	$159,100	CCF08	30	$3,976,607	$159,100	14-11	30	$3,976,607	2.436%	$96,900	30	$0	$0	SI	$1,051,400
221	CC	1001804846	ESPITIA BOTONERO NIDIS																		230301	30	$1,900,200	$304,100	EPS002	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
222	CC	1064996003	ESPITIA AYAZO SINDY PAOLA																		25-14	30	$4,609,900	$737,600	EPS002	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	ima	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Planilla	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
223	CC	1047434942	EVILA PEREZ YESIKA MARIA									X									230301	30	$2,444,806	$391,200	EPS002	30	$2,444,806	$97,800	CCF08	30	$2,444,806	$97,800	14-11	30	$2,444,806	2.436%	$59,600	30	$0	$0	SI	$646,400
224	CC	1052963348	FELIZOLA CAMERO STEPHANY PATRICIA																		230201	25	$1,855,750	$297,000	EPS005	25	$1,855,750	$74,300	CCF08	25	$1,879,609	$75,200	14-11	25	$1,855,750	2.436%	$45,300	25	$0	$0	SI	$491,800
225	CC	1052963348	FELIZOLA CAMERO STEPHANY PATRICIA										X								230201	3	$175,092	$28,100	EPS005	3	$175,092	$7,100	CCF08	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	SI	$35,200
226	CC	1052963348	FELIZOLA CAMERO STEPHANY PATRICIA										X								230201	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
227	CC	33227396	FERNANDEZ CARO LADYS YOHANA																		230301	30	$3,710,000	$593,600	EPS005	30	$3,710,000	$148,400	CCF08	30	$3,710,000	$148,400	14-11	30	$3,710,000	2.436%	$90,400	30	$0	$0	SI	$980,800
228	CC	1047489778	FIGUEROA MAZA JORDY MANUEL																		230301	30	$2,192,300	$350,800	EPS005	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
229	CC	73202368	FIGUEROA SANTOYA RONALD									X									231001	29	$4,656,626	$745,100	EPS048	29	$4,656,626	$186,300	CCF08	29	$4,656,626	$186,300	14-11	29	$4,656,626	2.436%	$113,500	29	$0	$0	SI	$1,231,200
230	CC	73202368	FIGUEROA SANTOYA RONALD										X								231001	1	$119,800	$19,200	EPS048	1	$119,800	$0	CCF08	1	$119,800	$0	14-11	1	$119,800	0.000%	$0	1	$0	$0	SI	$19,200
231	CC	1082920981	FLOREZ RANGEL HUGOBERTO																		230301	30	$4,609,900	$737,600	ESSC07	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
232	CC	73118424	FLOREZ FERNANDEZ ORLANDO ANTONIO									X									25-14	30	$1,915,469	$306,500	EPS037	30	$1,915,469	$76,700	CCF08	30	$1,915,469	$76,700	14-11	30	$1,915,469	2.436%	$46,700	30	$0	$0	SI	$506,600
233	CC	1047472782	FLOREZ CUADRO VANESSA PAOLA									X									230301	30	$2,264,122	$362,300	CCFC55	30	$2,264,122	$90,600	CCF08	30	$2,264,122	$90,600	14-11	30	$2,264,122	2.436%	$55,200	30	$0	$0	SI	$598,700
234	CC	1051443058	FLOREZ MUÑOZ YOSIMAR									X									231001	30	$6,189,102	$990,300	EPS002	30	$6,189,102	$247,600	CCF08	30	$6,189,102	$247,600	14-11	30	$6,189,102	2.436%	$150,800	30	$0	$0	SI	$1,636,300
235	CC	1047493624	FORERO GONZALEZ GLORIA MARCELA									X									230201	27	$2,282,615	$365,300	EPS002	27	$2,282,615	$91,400	CCF08	27	$2,282,615	$91,400	14-11	27	$2,282,615	2.436%	$55,700	27	$0	$0	SI	$603,800
236	CC	1047493624	FORERO GONZALEZ GLORIA MARCELA											X							230201	3	$175,092	$28,100	EPS002	3	$175,092	$7,100	CCF08	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	SI	$35,200
237	CC	1140866031	FRANCESCHI ANAYA ANDREA CAROLINA																		230301	30	$4,452,700	$712,500	EPS002	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
238	CC	1002202548	FRANCO CERMEÑO JAVIER ALONSO																		25-14	30	$4,609,900	$737,600	CCFC55	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
239	CC	32909170	FRANCO TEJEDOR JINA PATRICIA																		230301	30	$1,750,905	$280,200	EPS048	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
240	CC	45693929	FRIAS MENDOZA YACIRA									X									25-14	27	$1,957,037	$313,200	EPS002	27	$1,957,037	$78,300	CCF08	27	$1,957,037	$78,300	14-11	27	$1,957,037	2.436%	$47,700	27	$0	$0	SI	$517,500
241	CC	45693929	FRIAS MENDOZA YACIRA										X								25-14	3	$190,020	$30,500	EPS002	3	$190,020	$0	CCF08	3	$190,020	$0	14-11	3	$190,020	0.000%	$0	3	$0	$0	SI	$30,500
242	CC	45755189	GALARCIO MORENO MERELLEYDA																		25-14	30	$4,609,900	$737,600	EPS010	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
243	CC	45563140	GAMARRA ORTIZ YARIS PAOLA									X									25-14	26	$2,017,438	$322,800	EPS002	26	$2,017,438	$80,700	CCF08	26	$2,017,438	$80,700	14-11	26	$2,017,438	2.436%	$49,200	26	$0	$0	SI	$533,400
244	CC	45563140	GAMARRA ORTIZ YARIS PAOLA											X							25-14	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
245	CC	45563140	GAMARRA ORTIZ YARIS PAOLA											X							25-14	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
246	CC	1005512300	GARAVITO ORTIZ MARIA ALEJANDRA									X									230301	30	$2,566,458	$410,700	EPS005	30	$2,566,458	$102,700	CCF08	30	$2,566,458	$102,700	14-11	30	$2,566,458	2.436%	$62,600	30	$0	$0	SI	$678,700
247	CC	1193222895	GARCES CARRILLO MANUEL DAVID									X									231001	30	$5,719,694	$915,200	EPS005	30	$5,719,694	$228,800	CCF08	30	$5,719,694	$228,800	14-11	30	$5,719,694	2.436%	$139,400	30	$0	$0	SI	$1,512,200
248	CC	1235043839	GARCIA SUAREZ ANA MARIA																		25-14	30	$7,420,000	$1,261,400	EPS048	30	$7,420,000	$296,800	CCF08	30	$7,420,000	$296,800	14-11	30	$7,420,000	2.436%	$180,800	30	$0	$0	SI	$2,035,800
249	CC	1128052239	GARCIA CASTELLON JUANA MARIA									X									230301	30	$2,022,356	$323,600	EPS002	30	$2,022,356	$80,900	CCF08	30	$2,022,356	$80,900	14-11	30	$2,022,356	2.436%	$49,300	30	$0	$0	SI	$534,700
250	CC	1049347359	GARCIA MEZA VERONICA MARINA	X								X									25-14	16	$1,271,095	$203,400	ESSC07	16	$1,271,095	$50,900	CCF08	16	$1,271,095	$50,900	14-11	16	$1,271,095	6.960%	$88,500	16	$0	$0	SI	$393,700
251	CC	1044919576	GARCIA CASTRO WALTER																		230201	30	$1,900,200	$304,100	ESSC07	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
252	CC	1143368483	GARRIDO ZUÑIGA LIZETH MAYERLIS																		230201	29	$1,836,860	$293,900	EPS005	29	$1,836,860	$73,500	CCF08	29	$1,836,860	$73,500	14-11	29	$1,836,860	2.436%	$44,800	29	$0	$0	SI	$485,700
253	CC	1143368483	GARRIDO ZUÑIGA LIZETH MAYERLIS											X							230201	1	$58,364	$9,400	EPS005	1	$58,364	$2,400	CCF08	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
254	CC	1002488924	GAVIRIA DIAZ ANYI PAOLA									X									230301	30	$2,089,518	$334,400	ESSC07	30	$2,089,518	$83,600	CCF08	30	$2,089,518	$83,600	14-11	30	$2,089,518	2.436%	$51,000	30	$0	$0	SI	$552,600
255	CC	45770347	GIL PALMERA MILEIBIS									X									230201	30	$3,825,043	$612,100	EPS005	30	$3,825,043	$153,100	CCF08	30	$3,825,043	$153,100	14-11	30	$3,825,043	2.436%	$93,200	30	$0	$0	SI	$1,011,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
256	CC	1002186679	GODOY ALVAREZ ANAMILETH DE JESUS																		230301	30	$1,750,905	$280,200	EPS037	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	2.436%	$42,700	30	$0	$0	SI	$463,100
257	CC	45562429	GOMEZ ZULUAGA DIANA PATRICIA																		230301	28	$2,078,440	$332,600	EPS005	28	$2,078,440	$83,200	CCF08	28	$2,078,440	$83,200	2.436%	$50,700	28	$0	$0	SI	$549,700
258	CC	45562429	GOMEZ ZULUAGA DIANA PATRICIA											X							230301	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	SI	$23,400
259	CC	1193560066	GOMEZ FLOREZ LAUREN VALERIA									X									251410	30	$3,176,707	$508,300	EPS010	30	$3,176,707	$127,100	CCF08	30	$3,176,707	$127,100	14-11	30	$3,176,707	2.436%	$77,400	30	$0	SI	$839,900
260	CC	45465187	GOMEZ ACOSTA PIEDAD DEL CARMEN																		251410	30	$5,500,000	$880,000	EPS010	30	$5,500,000	$220,000	CCF08	30	$5,500,000	$220,000	14-11	30	$5,500,000	2.436%	$134,000	30	$0	SI	$1,454,000
261	CC	1047499917	GONZALEZ LORA FELIPE ANDRES	X								X									251410	24	$5,128,639	$820,600	EPS010	24	$5,128,639	$205,200	CCF08	24	$5,128,639	$205,200	14-11	24	$5,128,639	2.436%	$125,000	24	$0	SI	$1,356,000
262	CC	45767212	GONZALEZ ORTEGA HEIDIS DEL CARMEN									X									230301	30	$2,412,391	$386,000	EPS048	30	$2,412,391	$96,500	CCF08	30	$2,412,391	$96,500	14-11	30	$2,412,391	2.436%	$58,800	30	$0	SI	$637,800
263	CC	1047482411	GONZALEZ FERRER INDIRA MARIA																		251410	30	$2,192,300	$350,800	EPS005	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	SI	$579,700
264	CC	1002242581	GONZALEZ BELTRAN LAURA VANESSA																		230301	30	$3,456,900	$553,200	EPS002	30	$3,456,900	$138,300	CCF08	30	$3,456,900	$138,300	14-11	30	$3,456,900	2.436%	$84,300	30	$0	SI	$914,100
265	CC	1143379077	GONZALEZ RAMIREZ MILENA MARIA																		230301	30	$1,900,200	$304,100	EPS005	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	SI	$502,600
266	CC	7919801	GONZALEZ ARANGO RUDY MANUEL																		230201	30	$2,000,000	$320,000	EPS048	30	$2,000,000	$80,000	CCF08	30	$2,000,000	$80,000	14-11	30	$2,000,000	2.436%	$48,800	30	$0	SI	$528,800
267	CC	64522250	GONZALEZ BLANCO TANIA									X									251410	30	$2,037,554	$326,100	EPS048	30	$2,037,554	$81,600	CCF08	30	$2,037,554	$81,600	14-11	30	$2,037,554	2.436%	$49,700	30	$0	SI	$539,000
268	CC	45694190	GONZALEZ CRESPO YANIRIS DEL CARMEN									X									251410	30	$3,154,186	$504,700	EPS005	30	$3,154,186	$126,200	CCF08	30	$3,154,186	$126,200	14-11	30	$3,154,186	2.436%	$76,900	30	$0	SI	$834,000
269	CC	1143339275	GUARDIOLA CARDALES ROSSANA									X									230301	30	$2,089,518	$334,400	EPS005	30	$2,089,518	$83,600	CCF08	30	$2,089,518	$83,600	14-11	30	$2,089,518	2.436%	$51,000	30	$0	SI	$552,600
270	CC	1047387623	GUERRERO SALAS JOHN JAIRO																		230301	30	$4,609,900	$737,600	EPS002	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	SI	$1,218,700
271	CC	1002058245	GUERRERO PAJARO MARIA ALEJANDRA									X									231001	30	$2,556,787	$409,100	EPS002	30	$2,556,787	$102,300	CCF08	30	$2,556,787	$102,300	14-11	30	$2,556,787	2.436%	$62,300	30	$0	SI	$676,000
272	CC	1007209640	GUERRERO MARRUGO MERYS ELENA									X									230201	28	$1,891,937	$302,800	ESSC07	28	$1,891,937	$75,700	CCF08	28	$1,891,937	$75,700	14-11	28	$1,891,937	2.436%	$46,100	28	$0	SI	$500,300
273	CC	1007209640	GUERRERO MARRUGO MERYS ELENA																	X	230201	2	$116,728	$18,700	ESSC07	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	SI	$23,400
274	CC	1127576535	GUERRERO GULFO YIRATH OLIVIA																		230301	30	$1,900,200	$304,100	EPS002	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	SI	$502,600
275	CC	1143396965	GULFO BLOOM KATTY VANESSA									X									230301	30	$2,037,554	$326,100	EPS005	30	$2,037,554	$81,600	CCF08	30	$2,037,554	$81,600	14-11	30	$2,037,554	2.436%	$49,700	30	$0	SI	$539,000
276	CC	1004505351	GUTIERREZ CHAVEZ DANIELA									X									230201	30	$5,537,910	$886,100	EPS002	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	SI	$1,464,300
277	CC	30658716	GUTIERREZ BLANCO LILIANA																		230301	30	$1,900,200	$304,100	EPS002	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	SI	$502,600
278	CC	1143325727	GUZMAN VEGA SARAIS YAHAIRA									X									231001	30	$4,776,426	$764,300	EPS005	30	$4,776,426	$191,100	CCF08	30	$4,776,426	$191,100	14-11	30	$4,776,426	2.436%	$116,400	30	$0	SI	$1,262,900
279	CC	45565943	HEREDIA CUSTODES VANESSA PAOLA									X									230301	30	$5,577,450	$892,400	EPS002	30	$5,577,450	$223,100	CCF08	30	$5,577,450	$223,100	14-11	30	$5,577,450	2.436%	$135,900	30	$0	SI	$1,474,500
280	CC	30871051	HERNANDEZ CASSERES ANAY									X									251410	30	$3,825,043	$612,100	EPS005	30	$3,825,043	$153,100	CCF08	30	$3,825,043	$153,100	14-11	30	$3,825,043	2.436%	$93,200	30	$0	SI	$1,011,500
281	CC	1143330443	HERNANDEZ ZUÑIGA LILIBETH									X									230301	30	$3,953,627	$632,600	EPS002	30	$3,953,627	$158,200	CCF08	30	$3,953,627	$158,200	14-11	30	$3,953,627	2.436%	$96,400	30	$0	SI	$1,045,400
282	CC	1128057699	HERNANDEZ MENA LORAINE																		230201	28	$3,122,374	$499,600	EPS005	28	$3,122,374	$124,900	CCF08	28	$3,122,373	$124,900	14-11	28	$3,122,374	2.436%	$76,100	28	$0	SI	$825,500
283	CC	1128057699	HERNANDEZ MENA LORAINE											X							230201	2	$148,692	$23,800	EPS005	2	$148,692	$6,000	CCF08	2	$148,692	$0	14-11	2	$148,692	0.000%	$0	2	$0	SI	$29,800
284	CC	33335099	HERNANDEZ CARREAZO LUZ MILA																		230201	30	$2,092,000	$334,800	EPS002	30	$2,092,000	$83,700	CCF08	30	$2,092,000	$83,700	14-11	30	$2,092,000	2.436%	$51,000	30	$0	SI	$553,200
285	CC	1047510043	HERNANDEZ PEREZ SANTIAGO	X																	230301	20	$1,266,800	$202,700	EPS002	20	$1,266,800	$50,700	CCF08	20	$1,266,800	$50,700	14-11	20	$1,266,800	2.436%	$30,900	20	$0	SI	$335,000
286	CC	1002199582	HERNANDEZ HERRERA VALENTINA									X									230301	26	$1,517,451	$242,800	EPS002	26	$1,517,451	$60,700	CCF08	26	$1,517,451	$60,700	14-11	26	$1,517,451	2.436%	$37,000	26	$0	SI	$401,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sin	lge	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
287	CC	1002199582	HERNANDEZ HERRERA VALENTINA											X							23030 1	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
288	CC	1002199582	HERNANDEZ HERRERA VALENTINA											X							23030 1	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
289	CC	1007971020	HERNANDEZ SALAS YENIFER BEATRIZ										X								23030 1	30	$2,195,613	$351,300	EPS005	30	$2,195,613	$87,900	CCF08	30	$2,195,613	$87,900	14-11	30	$2,195,613	2.436%	$53,500	30	$0	$0	SI	$580,600
290	CC	1121951981	HERRERA CAICEDO CARLOS ANDRES										X								23030 1	30	$1,853,146	$296,600	EPS005	30	$1,853,146	$74,200	CCF08	30	$1,853,146	$74,200	14-11	30	$1,853,146	2.436%	$45,200	30	$0	$0	SI	$490,200
291	CC	45548540	HERRERA PORRAS DAYANA										X								25-14	30	$2,057,984	$329,300	EPS048	30	$2,057,984	$82,400	CCF08	30	$2,057,984	$82,400	14-11	30	$2,057,984	2.436%	$50,200	30	$0	$0	SI	$544,300
292	CC	73143197	HERRERA MEZA EDUARDO										X								25-14	30	$4,025,214	$1,046,600	EPS010	30	$4,025,214	$161,100	CCF08	30	$4,025,214	$161,100	14-11	30	$4,025,214	6.960%	$280,200	30	$0	$0	SI	$1,649,000
293	CC	73559102	HERRERA KELLY FREDDY										X								25-14	30	$5,537,910	$886,100	EPS002	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
294	CC	45564149	HERRERA PAVA GEIDY PATRICIA										X								23100 1	30	$2,738,189	$438,200	EPS002	30	$2,738,189	$109,600	CCF08	30	$2,738,189	$109,600	14-11	30	$2,738,189	2.436%	$66,800	30	$0	$0	SI	$724,200
295	CC	73208416	HERRERA FERNANDEZ GILBERTO DE JESUS																		25-14	29	$3,999,197	$639,900	EPS010	29	$3,999,197	$160,000	CCF08	29	$3,999,197	$160,000	14-11	29	$3,999,197	2.436%	$97,500	29	$0	$0	SI	$1,057,400
296	CC	73208416	HERRERA FERNANDEZ GILBERTO DE JESUS											X							25-14	1	$91,940	$14,800	EPS010	1	$91,940	$3,700	CCF08	1	$91,940	$0	14-11	1	$91,940	0.000%	$0	1	$0	$0	SI	$18,500
297	CC	73211430	HERRERA ARCINIEGAS HERNAN ENRIQUE																		25-14	29	$4,304,277	$688,700	EPS037	29	$4,304,277	$172,200	CCF08	29	$4,304,277	$172,200	14-11	29	$4,304,277	2.436%	$104,900	29	$0	$0	SI	$1,138,000
298	CC	73211430	HERRERA ARCINIEGAS HERNAN ENRIQUE											X							25-14	1	$148,424	$23,800	EPS037	1	$148,424	$0	CCF08	1	$148,424	$0	14-11	1	$148,424	0.000%	$0	1	$0	$0	SI	$23,800
299	CC	1043638762	HERRERA RODRIGUEZ JEFERSON DAVID																		23030 1	30	$1,900,200	$304,100	ESSC24	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
300	CC	45558157	HERRERA GARCIA KATTY DEL CARMEN																		23100 1	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
301	CC	45561454	HERRERA VEGA LILA LUZ																		23100 1	24	$1,400,724	$224,200	EPS002	24	$1,400,724	$56,100	CCF08	24	$1,400,724	$56,100	14-11	24	$1,400,724	2.436%	$34,200	24	$0	$0	SI	$370,600
302	CC	45561454	HERRERA VEGA LILA LUZ											X							23100 1	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
303	CC	45561454	HERRERA VEGA LILA LUZ											X							23100 1	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
304	CC	45561454	HERRERA VEGA LILA LUZ											X							23100 1	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
305	CC	1047412303	HINCAPIE MARIN YOHANNA ANDREA										X								25-14	30	$4,299,520	$688,000	EPS010	30	$4,299,520	$172,000	CCF08	30	$4,299,520	$172,000	14-11	30	$4,299,520	2.436%	$104,800	30	$0	$0	SI	$1,136,800
306	CC	1001975887	HORMECHEA SEGOVIA JOYNER ALEXANDER										X								23030 1	30	$2,267,685	$362,900	EPS010	30	$2,267,685	$90,800	CCF08	30	$2,267,685	$90,800	14-11	30	$2,267,685	2.436%	$55,300	30	$0	$0	SI	$599,800
307	CC	1120981168	HOWARD HOWARD DARELY DANISHA										X								23030 1	30	$5,537,910	$886,100	EPS005	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
308	CC	1043294614	HURTADO ORTEGA PAULINA																		25-14	30	$2,092,000	$334,800	EPS002	30	$2,092,000	$83,700	CCF08	30	$2,092,000	$83,700	14-11	30	$2,092,000	2.436%	$51,000	30	$0	$0	SI	$553,200
309	CC	1043301771	HURTADO TORRES YOIMAR																		23020 1	30	$1,900,200	$304,100	ESSC24	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
310	CC	9112408	IBARRA CACERES RENE JOSE																			0	$0	$0	EPS037	30	$4,137,100	$165,500	CCF08	30	$4,137,100	$165,500	14-11	30	$4,137,100	2.436%	$100,800	30	$0	$0	SI	$431,800
311	CC	1051417446	IBARRA IBARRA YULIE VANESSA										X								23020 1	30	$4,776,426	$764,300	EPS005	30	$4,776,426	$191,100	CCF08	30	$4,776,426	$191,100	14-11	30	$4,776,426	2.436%	$116,400	30	$0	$0	SI	$1,262,900
312	CC	1128045186	JAIMES BATISTA CRISTIAN										X								25-14	30	$4,776,426	$764,300	EPS010	30	$4,776,426	$191,100	CCF08	30	$4,776,426	$191,100	14-11	30	$4,776,426	2.436%	$116,400	30	$0	$0	SI	$1,262,900
313	CC	1149445625	JARABA LLERENA CLARILAYS										X								23030 1	30	$1,921,994	$307,600	EPS048	30	$1,921,994	$76,900	CCF08	30	$1,921,994	$76,900	14-11	30	$1,921,994	2.436%	$46,900	30	$0	$0	SI	$508,300
314	CC	1143355334	JIMENEZ ARTEAGA ALEXANDER																		25-14	30	$2,226,900	$356,400	EPS010	30	$2,226,900	$89,100	CCF08	30	$2,226,900	$89,100	14-11	30	$2,226,900	2.436%	$54,300	30	$0	$0	SI	$588,900
315	CC	32937891	JIMENEZ BARRERA ANA MILENA																		23020 1	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
316	CC	73581818	JIMENEZ VALENCIA CARLOS ISSAC																		25-14	30	$3,456,900	$553,200	EPS002	30	$3,456,900	$138,300	CCF08	30	$3,456,900	$138,300	14-11	30	$3,456,900	2.436%	$84,300	30	$0	$0	SI	$914,100
317	CC	1047487612	JIMENEZ SIERRA EILEEN PAOLA																		23100 1	30	$2,192,300	$350,800	EPS005	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
318	CC	1001936639	JIMENEZ ROJANO JOSE DE JESUS										X								25-14	30	$5,537,910	$886,100	EPS010	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Planilla	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
319	CC	9093527	JIMENEZ MARRUGO LUIS ALBERTO																				0	$0	$0	EPS010	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$464,900
320	CC	1001899797	JIMENEZ BALSEIRO LUISA FERNANDA										X									23030 1	30	$2,891,881	$462,800	ESSC24	30	$2,891,881	$115,700	CCF08	30	$2,891,881	$115,700	14-11	30	$2,891,881	2.436%	$70,500	30	$0	$0	SI	$764,700
321	CC	1002488156	JIMENEZ JIMENEZ MARIAN										X									25-14	30	$3,825,043	$612,100	EPS002	30	$3,825,043	$153,100	CCF08	30	$3,825,043	$153,100	14-11	30	$3,825,043	2.436%	$93,200	30	$0	$0	SI	$1,011,500
322	CC	1051420107	JINETE RAMIREZ YULISA										X									23030 1	28	$1,997,472	$319,600	EPS010	28	$1,997,472	$79,900	CCF08	28	$1,997,472	$79,900	14-11	28	$1,997,472	2.436%	$48,700	28	$0	$0	SI	$528,100
323	CC	1051420107	JINETE RAMIREZ YULISA											X								23030 1	2	$116,728	$18,700	EPS010	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
324	CC	1047370194	JOLY OROZCO MARIIN										X									23100 1	30	$2,169,961	$347,200	EPS005	30	$2,169,961	$86,800	CCF08	30	$2,169,961	$86,800	14-11	30	$2,169,961	2.436%	$52,900	30	$0	$0	SI	$573,700
325	CC	1002248794	JULIO PEREZ INDIRA										X									25-14	30	$3,144,264	$503,100	EPS005	30	$3,144,264	$125,800	CCF08	30	$3,144,264	$125,800	14-11	30	$3,144,264	2.436%	$76,600	30	$0	$0	SI	$831,300
326	CC	1143408762	JULIO ALCALA KAREN PAOLA										X									23030 1	30	$4,555,139	$728,900	EPS041	30	$4,555,139	$182,300	CCF08	30	$4,555,139	$182,300	14-11	30	$4,555,139	2.436%	$111,000	30	$0	$0	SI	$1,204,500
327	CC	1050970586	JULIO MENDOZA LUISA MARIA																			23020 1	23	$1,949,250	$311,900	ESSC24	23	$1,949,250	$78,000	CCF08	23	$1,949,250	$78,000	14-11	23	$1,949,250	2.436%	$47,500	23	$0	$0	SI	$515,400
328	CC	1050970586	JULIO MENDOZA LUISA MARIA											X								23020 1	7	$408,548	$65,400	ESSC24	7	$408,548	$16,400	CCF08	7	$408,548	$0	14-11	7	$408,548	0.000%	$0	7	$0	$0	SI	$81,800
329	CC	1101458555	JULIO BALSEIRO OLGA PATRICIA																			23030 1	30	$2,592,000	$414,800	CCFC55	30	$2,592,000	$103,700	CCF08	30	$2,592,000	$103,700	14-11	30	$2,592,000	2.436%	$63,200	30	$0	$0	SI	$685,400
330	CC	1050957838	JULIO BAUZA SABINA ESTHER										X									23030 1	30	$2,023,109	$323,700	EPS002	30	$2,023,109	$81,000	CCF08	30	$2,023,109	$81,000	14-11	30	$2,023,109	2.436%	$49,300	30	$0	$0	SI	$535,000
331	CC	1002476115	JUNCO ALFARO YENIFER																			23030 1	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
332	CC	1042425035	KELSY GUTIERREZ GUILLERMO ALFONSO										X									23100 1	30	$5,537,910	$886,100	EPS002	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
333	CC	72436255	KELSY GUTIERREZ JAVID										X									25-14	30	$5,498,369	$879,800	EPS002	30	$5,498,369	$220,000	CCF08	30	$5,498,369	$220,000	14-11	30	$5,498,369	2.436%	$134,000	30	$0	$0	SI	$1,453,800
334	CC	45541533	LARA MENDOZA LOLY LUZ																			23030 1	30	$1,900,200	$304,100	EPS005	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
335	CC	73140266	LEDESMA ARELLANO ROBERTO																			25-14	30	$2,226,900	$356,400	EPS002	30	$2,226,900	$89,100	CCF08	30	$2,226,900	$89,100	14-11	30	$2,226,900	2.436%	$54,300	30	$0	$0	SI	$588,900
336	CC	45562956	LEMOS CARDENAS LEONOR MARIA										X									23030 1	30	$1,991,817	$318,700	EPS005	30	$1,991,817	$79,700	CCF08	30	$1,991,817	$79,700	14-11	30	$1,991,817	2.436%	$48,600	30	$0	$0	SI	$526,700
337	CC	1143363087	LEMUS ARELLANO ELVA ROSA												X							23020 1	30	$4,792,800	$766,900	EPS010	30	$4,792,800	$191,800	CCF08	30	$4,792,800	$0	14-11	30	$4,792,800	0.000%	$0	30	$0	$0	SI	$958,700
338	CC	73582404	LLAMAS CHIMA LUIS EDUARDO	X									X									25-14	30	$1,764,975	$282,400	EPS002	30	$1,764,975	$70,600	CCF08	30	$1,764,975	$70,600	14-11	30	$1,764,975	2.436%	$43,000	30	$0	$0	SI	$466,600
339	CC	1002245383	LLERENA COLLAZO EDWIN ENRIQUE										X									23030 1	30	$2,023,109	$323,700	ESSC07	30	$2,023,109	$81,000	CCF08	30	$2,023,109	$81,000	14-11	30	$2,023,109	2.436%	$49,300	30	$0	$0	SI	$535,000
340	CC	1001897850	LLERENA OROZCO YARELIS JOHANNA										X									23030 1	30	$3,154,186	$504,700	EPS010	30	$3,154,186	$126,200	CCF08	30	$3,154,186	$126,200	14-11	30	$3,154,186	2.436%	$76,900	30	$0	$0	SI	$834,000
341	CC	1007256303	LOBO RIOS YURLEY																			23030 1	30	$1,900,200	$304,100	EPS010	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
342	CC	9291714	LOPEZ MURILLO EDWIN RICARDO										X									25-14	30	$5,577,450	$892,400	EPS005	30	$5,577,450	$223,100	CCF08	30	$5,577,450	$223,100	14-11	30	$5,577,450	2.436%	$135,900	30	$0	$0	SI	$1,474,500
343	CC	45769296	LOPEZ CARPIO LEDIBETH																			25-14	30	$1,900,200	$304,100	EPS010	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
344	CC	1050005644	LOPEZ ZAPATA ROBERTO CARLOS										X									23100 1	30	$3,061,697	$489,900	ESSC07	30	$3,061,697	$122,500	CCF08	30	$3,061,697	$122,500	14-11	30	$3,061,697	2.436%	$74,600	30	$0	$0	SI	$809,500
345	CC	1052734251	LOPEZ IREGUI SADIS ESTHER																			23030 1	28	$1,866,667	$298,700	EPS005	28	$1,866,667	$74,700	CCF08	28	$1,866,667	$74,700	14-11	28	$1,866,667	2.436%	$45,500	28	$0	$0	SI	$493,600
346	CC	1052734251	LOPEZ IREGUI SADIS ESTHER											X								23030 1	2	$116,728	$18,700	EPS005	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
347	CC	73213917	LORDUY BOLIVAR ALFREDO RICARDO																			23020 1	30	$4,609,900	$737,600	EPS048	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
348	CC	1235046374	LORDUY CARDENAS CAROLINA ANDREA																			23030 1	30	$4,452,700	$712,500	EPS002	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
349	CC	45475428	LOZANO BELLO BIENVENIDA																				0	$0	$0	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$182,900
350	CC	45494529	LOZANO CEDRON LILIANA MARGARITA										X									25-14	30	$4,555,139	$728,900	EPS010	30	$4,555,139	$182,300	CCF08	30	$4,555,139	$182,300	14-11	30	$4,555,139	2.436%	$111,000	30	$0	$0	SI	$1,204,500
351	CC	1047418689	LUNA PATERNINA DILIA DEL CARMEN										X									23030 1	30	$3,257,724	$521,300	EPS002	30	$3,257,724	$130,400	CCF08	30	$3,257,724	$130,400	14-11	30	$3,257,724	2.436%	$79,400	30	$0	$0	SI	$861,500
352	CC	45539580	LUNA ZUÑIGA ELIZABETH DEL CARMEN																			25-14	30	$2,226,900	$356,400	EPS002	30	$2,226,900	$89,100	CCF08	30	$2,226,900	$89,100	14-11	30	$2,226,900	2.436%	$54,300	30	$0	$0	SI	$588,900
353	CC	1052041720	LUNA GARCIA LAUDITH ESTHER										X									23030 1	30	$3,146,289	$503,500	EPS002	30	$3,146,289	$125,900	CCF08	30	$3,146,289	$125,900	14-11	30	$3,146,289	2.436%	$76,700	30	$0	$0	SI	$832,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Planilla	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
354	CC	1047374659	LUNA ROMERO YULY PAOLA									X									231001	30	$6,149,562	$984,000	EPS005	30	$6,149,562	$246,000	CCF08	30	$6,149,562	$246,000	14-11	30	$6,149,562	2.436%	$149,900	30	$0	$0	SI	$1,625,900
355	CC	1007962726	MACIA VASQUEZ LEIDYS JOHANA									X									230301	30	$2,849,214	$455,900	EPS002	30	$2,849,214	$114,000	CCF08	30	$2,849,214	$114,000	14-11	30	$2,849,214	2.436%	$69,500	30	$0	$0	SI	$753,400
356	CC	45531612	MADRID CORREA SUGEIS																		25-14	30	$4,137,100	$662,000	EPS002	30	$4,137,100	$165,500	CCF08	30	$4,137,100	$165,500	14-11	30	$4,137,100	2.436%	$100,800	30	$0	$0	SI	$1,093,800
357	CC	1123628886	MANGA VELILLA MARELVIS																		231001	30	$3,345,400	$535,300	EPS005	30	$3,345,400	$133,900	CCF08	30	$3,345,400	$133,900	14-11	30	$3,345,400	2.436%	$81,500	30	$0	$0	SI	$884,600
358	CC	1143395963	MANJARRES SARMIENTO NATALY ALEJANDRA									X									230201	30	$5,537,910	$886,100	EPS005	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
359	CC	1004162641	MANJARRES BARRANCO YORIANIS MILETH									X									230201	30	$6,051,424	$968,300	EPS037	30	$6,051,424	$242,100	CCF08	30	$6,051,424	$242,100	14-11	30	$6,051,424	2.436%	$147,500	30	$0	$0	SI	$1,600,000
360	CC	9295243	MANUEL PACHECO ANTONIO																		25-14	30	$4,137,100	$662,000	EPS048	30	$4,137,100	$165,500	CCF08	30	$4,137,100	$165,500	14-11	30	$4,137,100	2.436%	$100,800	30	$0	$0	SI	$1,093,800
361	CC	1151448668	MARIN CASIANI ALEJANDRA KATERINE									X									230201	30	$2,697,809	$431,700	EPS048	30	$2,697,809	$108,000	CCF08	30	$2,697,809	$108,000	14-11	30	$2,697,809	2.436%	$65,800	30	$0	$0	SI	$713,500
362	CC	1143400104	MARIN GALLEGO ANYI TATIANA																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
363	CC	1143364526	MARMOL NIETO ROSA ANGELICA									X									230301	30	$2,697,809	$431,700	EPS002	30	$2,697,809	$108,000	CCF08	30	$2,697,809	$108,000	14-11	30	$2,697,809	2.436%	$65,800	30	$0	$0	SI	$713,500
364	CC	1047393488	MARQUEZ DEAL CAMILA ISABEL									X									231001	30	$4,776,426	$764,300	EPS005	30	$4,776,426	$191,100	CCF08	30	$4,776,426	$191,100	14-11	30	$4,776,426	2.436%	$116,400	30	$0	$0	SI	$1,262,900
365	CC	73159311	MARRUGO MUÑOZ CESAR AUGUSTO																		25-14	30	$4,906,500	$785,100	EPS002	30	$4,906,500	$196,300	CCF08	30	$4,906,500	$196,300	14-11	30	$4,906,500	2.436%	$119,600	30	$0	$0	SI	$1,297,300
366	CC	1047381304	MARRUGO MORENO DEIRYS LUZ																		230301	30	$4,609,900	$737,600	EPS010	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
367	CC	45510015	MARTINEZ ALMENTERO ALEJANDRA									X									230301	30	$2,088,523	$334,200	ESSC07	30	$2,088,523	$83,600	CCF08	30	$2,088,523	$83,600	14-11	30	$2,088,523	2.436%	$50,900	30	$0	$0	SI	$552,300
368	CC	1143357747	MARTINEZ LARREA CARMEN ALICIA																		230301	30	$1,900,200	$304,100	EPS002	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
369	CC	73431502	MARTINEZ PAEZ FRANKLIN JAVIER																		230301	30	$2,192,300	$350,800	EPS048	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
370	CC	30772244	MARTINEZ PUELLO HORTENCIA PATRICIA											X								0	$0	$0	EPS005	24	$1,400,736	$56,100	CCF08	24	$1,400,736	$0	14-11	24	$1,400,736	0.000%	$0	24	$0	$0	SI	$56,100
371	CC	30772244	MARTINEZ PUELLO HORTENCIA PATRICIA											X								0	$0	$0	EPS005	6	$350,184	$14,100	CCF08	6	$350,184	$0	14-11	6	$350,184	0.000%	$0	6	$0	$0	SI	$14,100
372	CC	1047484759	MARTINEZ GARCIA IMALAIS									X									230301	30	$1,986,727	$317,900	EPS010	30	$1,986,727	$79,500	CCF08	30	$1,986,727	$79,500	14-11	30	$1,986,727	2.436%	$48,400	30	$0	$0	SI	$525,300
373	CC	1067849507	MARTINEZ VILLALOBOS JENIFER																		230301	30	$1,900,200	$304,100	EPS002	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
374	CC	1050965956	MARTINEZ ROMERO LUIS GABRIEL																		230301	30	$4,137,100	$662,000	EPS048	30	$4,137,100	$165,500	CCF08	30	$4,137,100	$165,500	14-11	30	$4,137,100	2.436%	$100,800	30	$0	$0	SI	$1,093,800
375	CC	1047397243	MARTINEZ CASTELLAR MAIRA ALEJANDRA																		231001	30	$3,456,900	$553,200	EPS002	30	$3,456,900	$138,300	CCF08	30	$3,456,900	$138,300	14-11	30	$3,456,900	2.436%	$84,300	30	$0	$0	SI	$914,100
376	CC	1143331920	MARTINEZ MEZA MARIA ISABEL									X									230301	30	$2,244,119	$359,100	ESSC07	30	$2,244,119	$89,800	CCF08	30	$2,244,119	$89,800	14-11	30	$2,244,119	2.436%	$54,700	30	$0	$0	SI	$593,400
377	CC	22785818	MARTINEZ NARVAEZ MARTHA INES																		25-14	30	$1,900,200	$304,100	ESSC07	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
378	CC	45517607	MARTINEZ GONZALEZ MONICA MARGARITA																		230301	30	$3,456,900	$553,200	EPS005	30	$3,456,900	$138,300	CCF08	30	$3,456,900	$138,300	14-11	30	$3,456,900	2.436%	$84,300	30	$0	$0	SI	$914,100
379	CC	1143408517	MARZOLA CUMPLIDO MARIA FERNANDA																		230301	28	$2,078,440	$332,600	EPS010	28	$2,078,440	$83,200	CCF08	28	$2,078,440	$83,200	14-11	28	$2,078,440	2.436%	$50,700	28	$0	$0	SI	$549,700
380	CC	1143408517	MARZOLA CUMPLIDO MARIA FERNANDA											X							230301	2	$116,728	$18,700	EPS010	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
381	CC	1047403183	MASTRASCUSA TOVAR VALERIA MARIA									X									25-14	30	$3,825,043	$612,100	EPS010	30	$3,825,043	$153,100	CCF08	30	$3,825,043	$153,100	14-11	30	$3,825,043	2.436%	$93,200	30	$0	$0	SI	$1,011,500
382	CC	1128056799	MATOZA TORRES HELEN PATRICIA																		230201	30	$4,452,700	$712,500	EPS037	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
383	CC	45478626	MAZA PEÑATE CAROLINA									X									25-14	28	$2,119,628	$339,200	EPS002	28	$2,119,628	$84,800	CCF08	28	$2,119,628	$84,800	14-11	28	$2,119,628	2.436%	$51,700	28	$0	$0	SI	$560,500
384	CC	45478626	MAZA PEÑATE CAROLINA											X							25-14	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
385	CC	22802304	MEDINA ALMEIRA GUILLERMINA DEL CARMEN									X									23030 1	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
386	CC	45690571	MEDRANO CABARCAS SARAY									X									25-14	30	$5,537,910	$886,100	EPS005	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
387	CC	73181848	MEJIA RANGEL HARRY									X									23100 1	30	$6,062,037	$970,000	EPS005	30	$6,062,037	$242,500	CCF08	30	$6,062,037	$242,500	14-11	30	$6,062,037	2.436%	$147,700	30	$0	$0	SI	$1,602,700
388	CC	1047471635	MEJIA DONADO KENIA AMPARO																		23100 1	30	$2,192,300	$350,800	EPS002	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
389	CC	1047401469	MEJIA PADILLA LUZCEDY DEL CARMEN																		23100 1	30	$3,456,900	$553,200	EPS005	30	$3,456,900	$138,300	CCF08	30	$3,456,900	$138,300	14-11	30	$3,456,900	2.436%	$84,300	30	$0	$0	SI	$914,100
390	CC	1002162207	MEJIA MUÑOZ MARISALYS																		23030 1	30	$4,452,700	$712,500	ESSC07	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
391	CC	1047412632	MEJIA COLEY WENDY PAOLA																		23030 1	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
392	CC	1047395416	MENA VARGAS ELIANA DEL CARMEN									X									23100 1	30	$2,809,471	$449,600	EPS010	30	$2,809,471	$112,400	CCF08	30	$2,809,471	$112,400	14-11	30	$2,809,471	2.436%	$68,500	30	$0	$0	SI	$742,900
393	CC	22806488	MEÑACA GOMEZ BIANIS									X									23030 1	30	$2,231,550	$357,100	EPS002	30	$2,231,550	$89,300	CCF08	30	$2,231,550	$89,300	14-11	30	$2,231,550	2.436%	$54,400	30	$0	$0	SI	$590,100
394	CC	45562970	MENDIETA ESTARITA ANGELA MARCELA									X									23100 1	30	$3,825,043	$612,100	EPS005	30	$3,825,043	$153,100	CCF08	30	$3,825,043	$153,100	14-11	30	$3,825,043	2.436%	$93,200	30	$0	$0	SI	$1,011,500
395	CC	1001976300	MENDOZA LORA CARLOS ERNESTO	X																	25-14	30	$4,137,100	$662,000	EPS048	30	$4,137,100	$165,500	CCF08	30	$4,137,100	$165,500	14-11	30	$4,137,100	2.436%	$100,800	30	$0	$0	SI	$1,093,800
396	CC	1052072398	MENDOZA LOPEZ CARLOS ANDRES									X									23030 1	30	$5,719,694	$915,200	EPS037	30	$5,719,694	$228,800	CCF08	30	$5,719,694	$228,800	14-11	30	$5,719,694	2.436%	$139,400	30	$0	$0	SI	$1,512,200
397	CC	1047443988	MENDOZA JIMENEZ FRANCISCO ARTURO									X									23030 1	30	$2,351,535	$376,300	EPS010	30	$2,351,535	$94,100	CCF08	30	$2,351,535	$94,100	14-11	30	$2,351,535	2.436%	$57,300	30	$0	$0	SI	$621,800
398	CC	1001833318	MENDOZA LEOTTAU KARLA VANESSA									X									23020 1	30	$5,537,910	$886,100	EPS002	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
399	CC	73118414	MENDOZA HERNANDEZ MANUEL ENRIQUE																		25-14	30	$4,452,700	$712,500	EPS048	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
400	CC	73085829	MENDOZA CANTILLO MARIO RAFAEL																			0	$0	$0	EPS002	30	$2,226,900	$89,100	CCF08	30	$2,226,900	$89,100	14-11	30	$2,226,900	2.436%	$54,300	30	$0	$0	SI	$232,500
401	CC	45427586	MENDOZA GALVIS ROSIRIS DEL CARMEN																			0	$0	$0	EPS010	12	$1,654,840	$66,200	CCF08	12	$1,654,840	$66,200	14-11	12	$1,654,840	2.436%	$40,400	12	$0	$0	SI	$172,800
402	CC	45427586	MENDOZA GALVIS ROSIRIS DEL CARMEN											X								0	$0	$0	EPS010	18	$1,654,920	$66,200	CCF08	18	$1,654,920	$0	14-11	18	$1,654,920	0.000%	$0	18	$0	$0	SI	$66,200
403	CC	64921039	MERCADO LICONA DENIS MARIA																		25-14	27	$1,973,070	$315,700	EPS002	27	$1,973,070	$79,000	CCF08	27	$1,973,070	$79,000	14-11	27	$1,973,070	2.436%	$48,100	27	$0	$0	SI	$521,800
404	CC	64921039	MERCADO LICONA DENIS MARIA											X							25-14	3	$175,092	$28,100	EPS002	3	$175,092	$7,100	CCF08	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	SI	$35,200
405	CC	22799506	MERCADO CARABALLO MARIA LUISA									X									23030 1	30	$2,037,554	$326,100	EPS002	30	$2,037,554	$81,600	CCF08	30	$2,037,554	$81,600	14-11	30	$2,037,554	2.436%	$49,700	30	$0	$0	SI	$539,000
406	CC	1047488576	MERCADO LOPEZ TANIA																		23030 1	30	$4,609,900	$737,600	ESSC24	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
407	CC	1007126390	MERLANO MADERA FABIAN JUNIOR									X									23030 1	30	$5,719,694	$915,200	EPS005	30	$5,719,694	$228,800	CCF08	30	$5,719,694	$228,800	14-11	30	$5,719,694	2.436%	$139,400	30	$0	$0	SI	$1,512,200
408	CC	1007315611	MESA AUDIVET BERLYS PAOLA																		25-14	28	$1,773,520	$283,800	EPS002	28	$1,773,520	$71,000	CCF08	28	$1,773,520	$71,000	14-11	28	$1,773,520	2.436%	$43,300	28	$0	$0	SI	$469,100
409	CC	1007315611	MESA AUDIVET BERLYS PAOLA											X							25-14	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
410	CC	1047452592	MEZA CASTELLON ANDREA CAROLINA									X									23030 1	30	$4,292,834	$686,900	EPS010	30	$4,292,834	$171,800	CCF08	30	$4,292,834	$171,800	14-11	30	$4,292,834	2.436%	$104,600	30	$0	$0	SI	$1,135,100
411	CC	1104425198	MEZA HERRERA EUCARIS ANAYS																		23030 1	2	$126,680	$20,300	EPS002	2	$126,680	$5,100	CCF08	2	$126,680	$5,100	14-11	2	$126,680	2.436%	$3,100	2	$0	$0	SI	$33,600
412	CC	1104425198	MEZA HERRERA EUCARIS ANAYS												X						23030 1	28	$1,773,520	$283,800	EPS002	28	$1,773,520	$71,000	CCF08	28	$1,773,520	$0	14-11	28	$1,773,520	0.000%	$0	28	$0	$0	SI	$354,800
413	CC	32909392	MIRANDA JIMENEZ ARACELYS									X									23100 1	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
414	CC	45685955	MIRANDA PEREZ MARICELA																		23020 1	28	$1,773,520	$283,800	EPS002	28	$1,773,520	$71,000	CCF08	28	$1,773,520	$71,000	14-11	28	$1,773,520	2.436%	$43,300	28	$0	$0	SI	$469,100
415	CC	45685955	MIRANDA PEREZ MARICELA											X							23020 1	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
416	CC	1235041288	MIRANDA HERNANDEZ ZUMBI EFRAIN									X									23030 1	30	$6,828,142	$1,092,600	EPS041	30	$6,828,142	$273,200	CCF08	30	$6,828,142	$273,200	14-11	30	$6,828,142	2.436%	$166,400	30	$0	$0	SI	$1,805,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	sge	tma	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
450	CC	1007583379	OCHOA GARCIA TANYA									X									25-14	30	$5,577,450	$892,400	EPS041	30	$5,577,450	$223,100	CCF08	30	$5,577,450	$223,100	14-11	30	$5,577,450	2.436%	$135,900	30	$0	$0	SI	$1,474,500
451	CC	22810869	OJEDA HERNANDEZ KATHY DEL CARMEN																		230201	30	$1,900,200	$304,100	EPS002	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
452	CC	1047454996	OLIVA AYOLA KELLY JOHANA	X																	230301	29	$4,304,277	$688,700	EPS005	29	$4,304,277	$172,200	CCF08	29	$4,304,277	$172,200	14-11	29	$4,304,277	2.436%	$104,900	29	$0	$0	SI	$1,138,000
453	CC	1143355402	OLIVERA CORREA ZULAY DE JESUS									X									230201	30	$5,156,386	$825,100	EPS010	30	$5,156,386	$206,300	CCF08	30	$5,156,386	$206,300	14-11	30	$5,156,386	2.436%	$125,700	30	$0	$0	SI	$1,363,400
454	CC	22808386	OLIVEROS CANTILLO JESSICA MARGARITA									X									25-14	29	$4,435,339	$709,700	EPS005	29	$4,435,339	$177,500	CCF08	29	$4,435,339	$177,500	14-11	29	$4,435,339	2.436%	$108,100	29	$0	$0	SI	$1,172,800
455	CC	22808386	OLIVEROS CANTILLO JESSICA MARGARITA										X								25-14	1	$119,800	$19,200	EPS005	1	$119,800	$0	CCF08	1	$119,800	$0	14-11	1	$119,800	0.000%	$0	1	$0	$0	SI	$19,200
456	CC	1143399145	ORGULLOSO OVALLE DARIANA PAOLA									X									25-14	30	$4,555,139	$728,900	EPS005	30	$4,555,139	$182,300	CCF08	30	$4,555,139	$182,300	14-11	30	$4,555,139	2.436%	$111,000	30	$0	$0	SI	$1,204,500
457	CC	1047372727	OROZCO DIAZ LUZ DARIS									X									230301	30	$2,691,072	$430,600	EPS048	30	$2,691,072	$107,700	CCF08	30	$2,691,072	$107,700	14-11	30	$2,691,072	2.436%	$65,600	30	$0	$0	SI	$711,600
458	CC	1043296485	OROZCO JIMENEZ MICHELLE DAYANNA									X									230301	28	$1,820,838	$291,400	EPS041	28	$1,820,838	$72,900	CCF08	28	$1,820,838	$72,900	14-11	28	$1,820,838	2.436%	$44,400	28	$0	$0	SI	$481,600
459	CC	1043296485	OROZCO JIMENEZ MICHELLE DAYANNA											X							230301	2	$116,728	$18,700	EPS041	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
460	CC	1047477459	ORTEGA GAMARRA ALBERT GREGORIO																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
461	CC	1002188574	ORTEGA CARDOZA ANDREINA									X									230301	30	$3,309,607	$529,600	EPS002	30	$3,309,607	$132,400	CCF08	30	$3,309,607	$132,400	14-11	30	$3,309,607	2.436%	$80,700	30	$0	$0	SI	$875,100
462	CC	1192815548	ORTEGA RODRIGUEZ DAYANA									X									230301	30	$2,057,984	$329,300	EPS002	30	$2,057,984	$82,400	CCF08	30	$2,057,984	$82,400	14-11	30	$2,057,984	2.436%	$50,200	30	$0	$0	SI	$544,300
463	CC	1047440683	ORTEGA CARO NATALIA									X									230301	30	$2,633,948	$421,500	EPS048	30	$2,633,948	$105,400	CCF08	30	$2,633,948	$105,400	14-11	30	$2,633,948	2.436%	$64,200	30	$0	$0	SI	$696,500
464	CC	23139926	ORTEGA ARRIETA NELFI ESTHER									X									230301	30	$2,969,266	$475,100	EPS002	30	$2,969,266	$118,800	CCF08	30	$2,969,266	$118,800	14-11	30	$2,969,266	2.436%	$72,400	30	$0	$0	SI	$785,100
465	CC	1143376511	ORTEGA CARDOSI XIMENA									X									230301	30	$3,113,673	$498,200	EPS017	30	$3,113,673	$124,600	CCF08	30	$3,113,673	$124,600	14-11	30	$3,113,673	2.436%	$75,900	30	$0	$0	SI	$823,300
466	CC	28124940	ORTIZ CACERES ALBA YAMILE									X									230301	30	$2,556,787	$409,100	EPS037	30	$2,556,787	$102,300	CCF08	30	$2,556,787	$102,300	14-11	30	$2,556,787	2.436%	$62,300	30	$0	$0	SI	$676,000
467	CC	1047496833	ORTIZ RODRIGUEZ NATALIA CAROLINA									X									230301	30	$5,719,694	$915,200	EPS010	30	$5,719,694	$228,800	CCF08	30	$5,719,694	$228,800	14-11	30	$5,719,694	2.436%	$139,400	30	$0	$0	SI	$1,512,200
468	CC	45535424	ORTIZ HERNANDEZ VIVIANA									X									230301	30	$2,147,057	$343,600	EPS005	30	$2,147,057	$85,900	CCF08	30	$2,147,057	$85,900	14-11	30	$2,147,057	2.436%	$52,400	30	$0	$0	SI	$567,800
469	CC	1143397814	OSORIO MARTELO CARMEN ELENA									X									231001	30	$8,883,855	$1,510,500	EPS005	30	$8,883,855	$355,400	CCF08	30	$8,883,855	$355,400	14-11	30	$8,883,855	2.436%	$216,500	30	$0	$0	SI	$2,437,800
470	CC	45522528	OTERO GIRADO NAZLI DEL CARMEN																		230301	30	$2,092,000	$334,800	EPS010	30	$2,092,000	$83,700	CCF08	30	$2,092,000	$83,700	14-11	30	$2,092,000	2.436%	$51,000	30	$0	$0	SI	$553,200
471	CC	73115384	OTERO MARTINEZ RODRIGO																		25-14	30	$9,813,100	$1,668,300	EPS010	30	$9,813,100	$392,600	CCF08	30	$9,813,100	$392,600	14-11	30	$9,813,100	2.436%	$239,100	30	$0	$0	SI	$2,692,600
472	CC	1065601263	OVALLE SILVA MARIANNYS ROSARIO									X									230301	30	$4,594,159	$735,100	EPS002	30	$4,594,159	$183,800	CCF08	30	$4,594,159	$183,800	14-11	30	$4,594,159	2.436%	$112,000	30	$0	$0	SI	$1,214,700
473	CC	1128054547	PACHECO CONTRERAS ANABEL																		230201	30	$1,900,200	$304,100	EPS048	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
474	CC	50879144	PACHECO MATUTE EVA MARGARITA									X									230301	30	$5,537,910	$886,100	EPS010	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
475	CC	1010103988	PACHECO HERNANDEZ WENDY MARCELA									X									230301	29	$1,950,301	$312,100	ESSC07	29	$1,950,301	$78,100	CCF08	29	$1,950,301	$78,100	14-11	29	$1,950,301	2.436%	$47,600	29	$0	$0	SI	$515,900
476	CC	1010103988	PACHECO HERNANDEZ WENDY MARCELA											X							230301	1	$58,364	$9,400	ESSC07	1	$58,364	$2,400	CCF08	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
477	CC	1003000384	PADILLA RAMIREZ CAROLINA ISABEL									X									230201	30	$2,315,020	$370,500	EPS002	30	$2,315,020	$92,700	CCF08	30	$2,315,020	$92,700	14-11	30	$2,315,020	2.436%	$56,400	30	$0	$0	SI	$612,300
478	CC	1007960842	PADILLA CABARCAS EMERLIN JHOANA									X									230301	30	$3,154,186	$504,700	EPS002	30	$3,154,186	$126,200	CCF08	30	$3,154,186	$126,200	14-11	30	$3,154,186	2.436%	$76,900	30	$0	$0	SI	$834,000
479	CC	23139453	PADILLA CASTELLANO MARIA TERESA									X									230201	30	$2,023,109	$323,700	ESSC24	30	$2,023,109	$81,000	CCF08	30	$2,023,109	$81,000	14-11	30	$2,023,109	2.436%	$49,300	30	$0	$0	SI	$535,000
480	CC	1002307211	PADILLA PRENS YINARIS MARIA		X																230301	1	$63,340	$10,200	ESSC24	1	$63,340	$2,600	CCF08	1	$63,340	$2,600	14-11	1	$63,340	2.436%	$1,600	1	$0	$0	SI	$17,000

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vtp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
481	CC	1002307211	PADILLA PRENS YINARIS MARIA												X						23030 1	8	$506,720	$81,100	ESSC24	8	$506,720	$20,300	CCF08	8	$506,720	$0	14-11	8	$506,720	0.000%	$0	8	$0	$0	SI	$101,400
482	CC	73097707	PAEZ AYUBI ENRIQUE ALEJANDRO RAFAEL DE JESUS									X									25-14	30	$4,555,139	$728,900	EPS005	30	$4,555,139	$182,300	CCF08	30	$4,555,139	$182,300	14-11	30	$4,555,139	2.436%	$111,000	30	$0	$0	SI	$1,204,500
483	CC	45539171	PAJARO PEREZ IVONNE ROCIO																		25-14	30	$4,452,700	$712,500	EPS010	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
484	CC	1044926721	PAJARO GALVIS NEHOMAR EDUARDO																		23030 1	30	$9,813,100	$1,668,300	EPS002	30	$9,813,100	$392,600	CCF08	30	$9,813,100	$392,600	14-11	30	$9,813,100	2.436%	$239,100	30	$0	$0	SI	$2,692,600
485	CC	1044918284	PAJARO GALVIS NICOLAS DE JESUS																		25-14	30	$4,609,900	$737,600	EPS010	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
486	CC	32906539	PAJARO GONZALEZ SANDY JOHANA									X									25-14	30	$1,923,104	$307,700	EPS005	30	$1,923,104	$77,000	CCF08	30	$1,923,104	$77,000	14-11	30	$1,923,104	2.436%	$46,900	30	$0	$0	SI	$508,600
487	CC	1050962404	PAJARO CANTILLO YASAIRA ADARA																		25-14	30	$7,359,800	$1,251,200	EPS010	30	$7,359,800	$294,400	CCF08	30	$7,359,800	$294,400	14-11	30	$7,359,800	2.436%	$179,300	30	$0	$0	SI	$2,019,300
488	CC	1052734814	PALACIO BERDUGO CLARA MARGARITA									X									23100 1	30	$2,633,948	$421,500	EPS005	30	$2,633,948	$105,400	CCF08	30	$2,633,948	$105,400	14-11	30	$2,633,948	2.436%	$64,200	30	$0	$0	SI	$696,500
489	CC	45371451	PANTOJA MARQUEZ YESICA MARIA																		23020 1	30	$1,900,200	$304,100	ESSC07	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
490	CC	1047490298	PARDO RIVERA RODRIGO	X	X																23020 1	14	$1,023,074	$163,700	EPS037	14	$1,023,074	$41,000	CCF08	14	$1,023,073	$41,000	14-11	14	$1,023,074	2.436%	$25,000	14	$0	$0	SI	$270,700
491	CC	1051823379	PARRA GUZMAN MARIA ALICIA																		23030 1	30	$4,137,100	$662,000	ESSC07	30	$4,137,100	$165,500	CCF08	30	$4,137,100	$165,500	14-11	30	$4,137,100	2.436%	$100,800	30	$0	$0	SI	$1,093,800
492	CC	1063165851	PATERNINA CARDOZO HEIDY ANYELA									X									23020 1	30	$4,750,469	$760,100	EPS002	30	$4,750,469	$190,100	CCF08	30	$4,750,469	$190,100	14-11	30	$4,750,469	2.436%	$115,800	30	$0	$0	SI	$1,256,100
493	CC	22790302	PATERNINA PEREZ WBERLYTH DEL CARMEN																		23100 1	30	$1,900,200	$304,100	EPS048	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
494	CC	1143381731	PEÑA LARA DANNA LORENYS									X									25-14	29	$2,172,788	$347,700	EPS002	29	$2,172,788	$87,000	CCF08	29	$2,172,788	$87,000	14-11	29	$2,172,788	2.436%	$53,000	29	$0	$0	SI	$574,700
495	CC	1143381731	PEÑA LARA DANNA LORENYS										X								25-14	1	$58,364	$9,400	EPS002	1	$58,364	$2,400	CCF08	1	$58,364	$0	14-11	1	$58,364	0.000%	$0	1	$0	$0	SI	$11,800
496	CC	1007684782	PEÑA MARTINEZ EMILIA MARIA									X									23030 1	30	$2,037,554	$326,100	EPS002	30	$2,037,554	$81,600	CCF08	30	$2,037,554	$81,600	14-11	30	$2,037,554	2.436%	$49,700	30	$0	$0	SI	$539,000
497	CC	1047387970	PERALTA ORTEGA KATIANY MARCELA									X									25-14	30	$2,556,787	$409,100	EPS048	30	$2,556,787	$102,300	CCF08	30	$2,556,787	$102,300	14-11	30	$2,556,787	2.436%	$62,300	30	$0	$0	SI	$676,000
498	CC	22788774	PEREZ HERNANDEZ ANA ISLENIA									X									23100 1	30	$2,023,109	$323,700	EPS002	30	$2,023,109	$81,000	CCF08	30	$2,023,109	$81,000	14-11	30	$2,023,109	2.436%	$49,300	30	$0	$0	SI	$535,000
499	CC	1045740854	PEREZ LEON DANIELA																		23020 1	30	$4,452,700	$712,500	EPS017	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
500	CC	1049533113	PEREZ ESCOBAR ESCARLIS MARGARITA									X									23030 1	30	$2,023,109	$323,700	EPS037	30	$2,023,109	$81,000	CCF08	30	$2,023,109	$81,000	14-11	30	$2,023,109	2.436%	$49,300	30	$0	$0	SI	$535,000
501	CC	73143938	PEREZ TORRES GERLING WILLIAM																		25-14	30	$2,192,300	$350,800	EPS005	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
502	CC	45498305	PEREZ VERGARA JACKELINE									X									25-14	30	$2,787,254	$446,000	EPS002	30	$2,787,254	$111,500	CCF08	30	$2,787,254	$111,500	14-11	30	$2,787,254	2.436%	$67,900	30	$0	$0	SI	$736,900
503	CC	1047366757	PEREZ DIAZ JOSE ANTONIO																		23030 1	30	$2,192,300	$350,800	EPS048	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
504	CC	1128047701	PEREZ CASTILLA JUANA ISABEL									X									23020 1	30	$2,227,533	$356,500	EPS002	30	$2,227,533	$89,200	CCF08	30	$2,227,533	$89,200	14-11	30	$2,227,533	2.436%	$54,300	30	$0	$0	SI	$589,200
505	CC	1143362787	PEREZ CUELLO LAURA LUCIA																		23030 1	30	$9,813,100	$1,668,300	EPS002	30	$9,813,100	$392,600	CCF08	30	$9,813,100	$392,600	14-11	30	$9,813,100	2.436%	$239,100	30	$0	$0	SI	$2,692,600
506	CC	1047504404	PEREZ LANG LILIBETH									X									23020 1	30	$1,991,817	$318,700	EPS002	30	$1,991,817	$79,700	CCF08	30	$1,991,817	$79,700	14-11	30	$1,991,817	2.436%	$48,600	30	$0	$0	SI	$526,700
507	CC	1047451881	PEREZ CONEO LINA MARIA																		23030 1	30	$3,345,400	$535,300	ESSC07	30	$3,345,400	$133,900	CCF08	30	$3,345,400	$133,900	14-11	30	$3,345,400	2.436%	$81,500	30	$0	$0	SI	$884,600
508	CC	73142044	PEREZ CORDERO LUIS ENRIQUE									X									25-14	30	$2,406,166	$625,700	EPS005	30	$2,406,166	$96,300	CCF08	30	$2,406,166	$96,300	14-11	30	$2,406,166	6.960%	$167,500	30	$0	$0	SI	$985,800
509	CC	73180789	PEREZ HERRERA LUIS ENRIQUE									X									25-14	30	$4,555,139	$728,900	EPS048	30	$4,555,139	$182,300	CCF08	30	$4,555,139	$182,300	14-11	30	$4,555,139	2.436%	$111,000	30	$0	$0	SI	$1,204,500
510	CC	45523163	PEREZ ROMERO MARIA CRISTINA																		23020 1	25	$1,459,088	$233,500	EPS002	25	$1,459,088	$58,400	CCF08	25	$1,459,088	$58,400	14-11	25	$1,459,088	2.436%	$35,600	25	$0	$0	SI	$385,900
511	CC	45523163	PEREZ ROMERO MARIA CRISTINA										X								23020 1	3	$175,092	$28,100	EPS002	3	$175,092	$7,100	CCF08	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	SI	$35,200
512	CC	45523163	PEREZ ROMERO MARIA CRISTINA										X								23020 1	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
513	CC	45693349	PEREZ MARIMON MARIA ISABEL																		25-14	30	$1,900,200	$304,100	EPS002	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vfp	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
514	CC	1047453767	PEREZ TOVAR MARITZA									X									230301	30	$3,885,578	$621,700	EPS002	30	$3,885,578	$155,500	CCF08	30	$3,885,578	$155,500	14-11	30	$3,885,578	2.436%	$94,700	30	$0	$0	SI	$1,027,400
515	CC	1047498029	PICO PICO LAURA MARCELA									X									230201	30	$3,825,043	$612,100	EPS048	30	$3,825,043	$153,100	CCF08	30	$3,825,043	$153,100	14-11	30	$3,825,043	2.436%	$93,200	30	$0	$0	SI	$1,011,500
516	CC	45766315	PIÑERES PAYARES NATALIA ISABEL	X																	25-14	20	$3,073,267	$491,800	EPS002	20	$3,073,267	$123,000	CCF08	20	$3,073,267	$123,000	14-11	20	$3,073,267	2.436%	$74,900	20	$0	$0	SI	$812,700
517	CC	1047384442	PINTO SOTO JOANA VANESSA									X									25-14	30	$2,633,948	$421,500	EPS005	30	$2,633,948	$105,400	CCF08	30	$2,633,948	$105,400	14-11	30	$2,633,948	2.436%	$64,200	30	$0	$0	SI	$696,500
518	CC	1193599753	POLO FERIA JUAN SEBASTIAN									X									230301	30	$2,496,687	$399,500	EPS002	30	$2,496,687	$99,900	CCF08	30	$2,496,687	$99,900	14-11	30	$2,496,687	2.436%	$60,900	30	$0	$0	SI	$660,200
519	CC	1143348974	POLO HERAZO MARISOL									X									230301	30	$2,213,224	$354,200	EPS002	30	$2,213,224	$88,600	CCF08	30	$2,213,224	$88,600	14-11	30	$2,213,224	2.436%	$54,000	30	$0	$0	SI	$585,400
520	CC	50971754	POLO VALDELAMAR SULLY									X									230201	30	$2,758,629	$441,400	ESSC07	30	$2,758,629	$110,400	CCF08	30	$2,758,629	$110,400	14-11	30	$2,758,629	2.436%	$67,300	30	$0	$0	SI	$729,500
521	CC	1047416536	PORRAS CANENCIA YELITZA DEL CARMEN																		230301	30	$1,900,200	$304,100	CCFC33	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
522	CC	1047444442	PRINS DIAZ IVAN ENRIQUE									X									25-14	30	$5,537,910	$886,100	EPS005	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
523	CC	45558885	PUERTA HERNANDEZ ISABEL DEL CARMEN									X									230301	30	$2,644,462	$423,200	EPS005	30	$2,644,462	$105,800	CCF08	30	$2,644,462	$105,800	14-11	30	$2,644,462	2.436%	$64,500	30	$0	$0	SI	$699,300
524	CC	1143362987	PUERTA TORRES LUHILLYS STEFANY									X									230301	30	$3,176,707	$508,300	EPS037	30	$3,176,707	$127,100	CCF08	30	$3,176,707	$127,100	14-11	30	$3,176,707	2.436%	$77,400	30	$0	$0	SI	$839,900
525	CC	1047445098	QUINTANA GENES ANGELICA MARIA																		230201	30	$3,710,000	$593,600	EPS048	30	$3,710,000	$148,400	CCF08	30	$3,710,000	$148,400	14-11	30	$3,710,000	2.436%	$90,400	30	$0	$0	SI	$980,800
526	CC	1001976994	QUINTANA CASTILLO MELISSA	X																	25-14	29	$4,304,277	$688,700	EPS002	29	$4,304,277	$172,200	CCF08	29	$4,304,277	$172,200	14-11	29	$4,304,277	2.436%	$104,900	29	$0	$0	SI	$1,138,000
527	CC	1047455127	RACERO ARIAS ALIXDALEXNY									X									230301	30	$2,089,518	$334,400	EPS041	30	$2,089,518	$83,600	CCF08	30	$2,089,518	$83,600	14-11	30	$2,089,518	2.436%	$51,000	30	$0	$0	SI	$552,600
528	CC	1050977835	RAMIREZ TAPIA ANA EUDOCIA									X									230301	30	$4,776,426	$764,300	EPS005	30	$4,776,426	$191,100	CCF08	30	$4,776,426	$191,100	14-11	30	$4,776,426	2.436%	$116,400	30	$0	$0	SI	$1,262,900
529	CC	1143375240	RAMIREZ RIVAS ANDREA CAROLINA																		230301	30	$1,900,200	$304,100	CCFC33	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
530	CC	1002302791	RAMIREZ ATENCIO MATEO DAVID									X									230301	30	$2,749,588	$440,000	ESSC07	30	$2,749,588	$110,000	CCF08	30	$2,749,588	$110,000	14-11	30	$2,749,588	2.436%	$67,000	30	$0	$0	SI	$727,000
531	CC	23003735	RAMIREZ POLANCO ROSA CLAUDIA																		231001	30	$2,735,400	$437,700	EPS002	30	$2,735,400	$109,500	CCF08	30	$2,735,400	$109,500	14-11	30	$2,735,400	2.436%	$66,700	30	$0	$0	SI	$723,400
532	CC	1047424968	RAMOS PITALUA KELLY YOHANA									X									25-14	30	$5,773,613	$923,800	EPS005	30	$5,773,613	$231,000	CCF08	30	$5,773,613	$231,000	14-11	30	$5,773,613	2.436%	$140,700	30	$0	$0	SI	$1,526,500
533	CC	1047508227	RAMOS TORRES TASKI									X									230201	30	$2,023,109	$323,700	ESSC07	30	$2,023,109	$81,000	CCF08	30	$2,023,109	$81,000	14-11	30	$2,023,109	2.436%	$49,300	30	$0	$0	SI	$535,000
534	CC	1002247997	RANGEL LENES AMAURY STEEVEN																		230201	30	$2,192,300	$350,800	ESSC24	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
535	CC	33335237	RANGEL PINEDA TERESA									X									25-14	30	$5,537,910	$886,100	EPS005	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
536	CC	1142918205	REALES AVILA ANA MARIA																		230301	30	$1,900,200	$304,100	ESSC07	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
537	CC	1007230590	RICO PARDO JASMIN JAFET									X									230201	30	$5,577,450	$892,400	EPS002	30	$5,577,450	$223,100	CCF08	30	$5,577,450	$223,100	14-11	30	$5,577,450	2.436%	$135,900	30	$0	$0	SI	$1,474,500
538	CC	73122545	RINCON BETTER ANTONIO JOSE																		25-14	30	$2,192,300	$350,800	EPS002	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
539	CC	7919809	RIOLA GARCIA ANDERSON									X									231001	30	$4,167,329	$666,800	EPS002	30	$4,167,329	$166,700	CCF08	30	$4,167,329	$166,700	14-11	30	$4,167,329	2.436%	$101,600	30	$0	$0	SI	$1,101,800
540	CC	1047495176	RIOS MARMOL ABIGAIL ESTER									X									230301	30	$2,619,251	$419,100	ESSC24	30	$2,619,251	$104,800	CCF08	30	$2,619,251	$104,800	14-11	30	$2,619,251	2.436%	$63,900	30	$0	$0	SI	$692,600
541	CC	73152296	RIQUETT MUÑOZ CARLOS ALBERTO									X									25-14	30	$5,719,694	$915,200	EPS002	30	$5,719,694	$228,800	CCF08	30	$5,719,694	$228,800	14-11	30	$5,719,694	2.436%	$139,400	30	$0	$0	SI	$1,512,200
542	CC	1047434948	RIVAS ZUÑIGA JORGE ISAAC									X									25-14	30	$5,537,910	$886,100	EPS010	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
543	CC	1123634333	RIVERA ARIZA ANDRES FELIPE									X									231001	30	$5,577,450	$892,400	EPS005	30	$5,577,450	$223,100	CCF08	30	$5,577,450	$223,100	14-11	30	$5,577,450	2.436%	$135,900	30	$0	$0	SI	$1,474,500
544	CC	1129520086	ROBLES OSORIO JULIANA MARCELA	X								X									25-14	15	$1,163,714	$186,200	EPS002	15	$1,163,714	$46,600	CCF08	15	$1,163,714	$46,600	14-11	15	$1,163,714	6.960%	$81,000	15	$0	$0	SI	$360,400
545	CC	1128057148	ROCHA GARCES LUIS ENRIQUE									X									25-14	30	$1,920,559	$307,300	EPS002	30	$1,920,559	$76,900	CCF08	30	$1,920,559	$76,900	14-11	30	$1,920,559	2.436%	$46,800	30	$0	$0	SI	$507,900
546	CC	45515236	RODRIGUEZ GUERRA ALICIA									X									25-14	30	$2,991,095	$478,600	ESSC07	30	$2,991,095	$119,700	CCF08	30	$2,991,095	$119,700	14-11	30	$2,991,095	2.436%	$72,900	30	$0	$0	SI	$790,900
547	CC	1047374654	RODRIGUEZ NORIEGA GERTRUDIS									X									231001	30	$1,925,649	$308,200	EPS002	30	$1,925,649	$77,100	CCF08	30	$1,925,649	$77,100	14-11	30	$1,925,649	2.436%	$47,000	30	$0	$0	SI	$509,400

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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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
548	CC	1143340239	RODRIGUEZ RIVERO LILIANA MARGARITA																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
549	CC	1007764012	RODRIGUEZ ACOSTA MARIA CAMILA																		230301	30	$4,452,700	$712,500	EPS005	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
550	CC	1047495397	RODRIGUEZ GONZALEZ ORIANA LUCIA																		230301	28	$2,046,147	$327,400	EPS002	28	$2,046,147	$81,900	CCF08	28	$2,046,147	$81,900	14-11	28	$2,046,147	2.436%	$49,900	28	$0	$0	SI	$541,100
551	CC	1047495397	RODRIGUEZ GONZALEZ ORIANA LUCIA											X							230301	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
552	CC	1047036096	RODRIGUEZ MENDEZ RODRIGO ANDRES									X									25-14	30	$2,089,518	$334,400	ESSC07	30	$2,089,518	$83,600	CCF08	30	$2,089,518	$83,600	14-11	30	$2,089,518	2.436%	$51,000	30	$0	$0	SI	$552,600
553	CC	1047447758	ROJAS GARCIA ANDREA PAOLA		X																25-14	27	$6,678,000	$1,068,500	EPS010	27	$6,678,000	$267,200	CCF08	27	$6,678,000	$267,200	14-11	27	$6,678,000	2.436%	$162,700	27	$0	$0	SI	$1,765,600
554	CC	64925595	ROJAS ZUÑIGA KARINA INES									X									231001	30	$5,577,450	$892,400	EPS010	30	$5,577,450	$223,100	CCF08	30	$5,577,450	$223,100	14-11	30	$5,577,450	2.436%	$135,900	30	$0	$0	SI	$1,474,500
555	CC	1047510626	ROJAS RODRIGUEZ RAFAEL GUILLERMO																		25-14	27	$3,723,390	$595,800	EPS010	27	$3,723,390	$149,000	CCF08	27	$3,723,390	$149,000	14-11	27	$3,723,390	2.436%	$90,800	27	$0	$0	SI	$984,600
556	CC	1047510626	ROJAS RODRIGUEZ RAFAEL GUILLERMO											X							25-14	2	$183,880	$29,500	EPS010	2	$183,880	$7,400	CCF08	2	$183,880	$0	14-11	2	$183,880	0.000%	$0	2	$0	$0	SI	$36,900
557	CC	1047510626	ROJAS RODRIGUEZ RAFAEL GUILLERMO											X							25-14	1	$91,940	$14,800	EPS010	1	$91,940	$3,700	CCF08	1	$91,940	$0	14-11	1	$91,940	0.000%	$0	1	$0	$0	SI	$18,500
558	CC	1047451589	ROMERIN DE LEON LARIZA VANESSA																		230301	30	$4,609,900	$737,600	ESSC07	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
559	CC	73158428	ROMERO ORTEGA ELDER ALFONSO									X									25-14	30	$1,920,559	$307,300	EPS002	30	$1,920,559	$76,900	CCF08	30	$1,920,559	$76,900	14-11	30	$1,920,559	2.436%	$46,800	30	$0	$0	SI	$507,900
560	CC	52069317	ROMERO CAMACHO MONICA									X									230301	30	$4,594,159	$735,100	EPS002	30	$4,594,159	$183,800	CCF08	30	$4,594,159	$183,800	14-11	30	$4,594,159	2.436%	$112,000	30	$0	$0	SI	$1,214,700
561	CC	22807863	ROMERO SEMMLER PAOLA TATIANA	X								X									25-14	14	$1,497,360	$239,600	EPS005	14	$1,497,360	$59,900	CCF08	14	$1,497,360	$59,900	14-11	14	$1,497,360	2.436%	$36,500	14	$0	$0	SI	$395,900
562	CC	1007801083	ROMERO ACEVEDO SANDRA MARIA																		230301	30	$1,750,905	$280,200	ESSC07	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
563	CC	1047500446	ROPERO COLLANTES YEISY KARINA																		230301	30	$3,954,200	$632,700	EPS005	30	$3,954,200	$158,200	CCF08	30	$3,954,200	$158,200	14-11	30	$3,954,200	2.436%	$96,400	30	$0	$0	SI	$1,045,500
564	CC	45554441	ROQUEME PEREIRA GINA PAOLA																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
565	CC	9286460	RUIZ POLO FABIAN ENRIQUE									X									25-14	30	$6,290,266	$1,006,500	EPS005	30	$6,290,266	$251,700	CCF08	30	$6,290,266	$251,700	14-11	30	$6,290,266	2.436%	$153,300	30	$0	$0	SI	$1,663,200
566	CC	1043968020	RUIZ HERRERA HELENA ISABEL																		230301	30	$1,900,200	$304,100	EPS048	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
567	CC	1143388501	RUIZ AGUADO MARIA CAMILA									X									230301	30	$6,928,263	$1,108,600	EPS010	30	$6,928,263	$277,200	CCF08	30	$6,928,263	$277,200	14-11	30	$6,928,263	2.436%	$168,800	30	$0	$0	SI	$1,831,800
568	CC	1007256539	SABALZA MONTERROZA CAMILA ANDREA									X									230301	30	$2,712,875	$434,100	EPS002	30	$2,712,875	$108,600	CCF08	30	$2,712,875	$108,600	14-11	30	$2,712,875	2.436%	$66,100	30	$0	$0	SI	$717,400
569	CC	1048605533	SALAS MERCADO IVANIA MARGARITA																		231001	30	$2,674,100	$427,900	EPS002	30	$2,674,100	$107,000	CCF08	30	$2,674,100	$107,000	14-11	30	$2,674,100	2.436%	$65,200	30	$0	$0	SI	$707,100
570	CC	73095465	SALAS RAMOS LUIS ALBERTO									X										0	$0	$0	EPS048	30	$3,825,043	$153,100	CCF08	30	$3,825,043	$153,100	14-11	30	$3,825,043	2.436%	$93,200	30	$0	$0	SI	$399,400
571	CC	1047507174	SALAS GUEVARA SULEIMA									X									230301	30	$1,920,559	$307,300	EPS002	30	$1,920,559	$76,900	CCF08	30	$1,920,559	$76,900	14-11	30	$1,920,559	2.436%	$46,800	30	$0	$0	SI	$507,900
572	CC	1047413429	SALAZAR SARKAR CINDY PAOLA																		230301	30	$2,192,300	$350,800	EPS048	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
573	CC	1110522905	SALAZAR ACHURI JOHANA ALEJANDRA									X									230301	27	$2,242,806	$358,900	EPS010	27	$2,242,806	$89,800	CCF08	27	$2,242,806	$89,800	14-11	27	$2,242,806	2.436%	$54,700	27	$0	$0	SI	$593,200
574	CC	1110522905	SALAZAR ACHURI JOHANA ALEJANDRA										X								230301	2	$148,460	$23,800	EPS010	2	$148,460	$0	CCF08	2	$148,460	$0	14-11	2	$148,460	0.000%	$0	2	$0	$0	SI	$23,800
575	CC	1110522905	SALAZAR ACHURI JOHANA ALEJANDRA										X								230301	1	$74,230	$11,900	EPS010	1	$74,230	$0	CCF08	1	$74,230	$0	14-11	1	$74,230	0.000%	$0	1	$0	$0	SI	$11,900
576	CC	1143334452	SALCEDO PEREZ ELIANA PATRICIA									X									230201	30	$2,778,093	$444,500	EPS002	30	$2,778,093	$111,200	CCF08	30	$2,778,093	$111,200	14-11	30	$2,778,093	2.436%	$67,700	30	$0	$0	SI	$734,600
577	CC	1001972123	SALCEDO GARCIA LAURA SOFIA																		230301	28	$4,155,854	$665,000	EPS002	28	$4,155,854	$166,300	CCF08	28	$4,155,853	$166,300	14-11	28	$4,155,854	2.436%	$101,300	28	$0	$0	SI	$1,098,900
578	CC	1001972123	SALCEDO GARCIA LAURA SOFIA											X							230301	2	$197,908	$31,700	EPS002	2	$197,908	$8,000	CCF08	2	$197,908	$0	14-11	2	$197,908	0.000%	$0	2	$0	$0	SI	$39,700
579	CC	45544124	SALCEDO COHEN NORALBA									X									230301	30	$2,023,109	$323,700	EPS037	30	$2,023,109	$81,000	CCF08	30	$2,023,109	$81,000	14-11	30	$2,023,109	2.436%	$49,300	30	$0	$0	SI	$535,000

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Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 901108250	9	MULTITEMPO SAS	B - MENOS DE 200 COTIZANTES	PRINCIPAL	MAMONAL PLAZA DIAGOLAN 30	CARTAGENA-BOLIVAR	3014979277	SI

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2026-09	2026-10	738180473	9512681313	E	2026/10/14	2026/10/14	BANCO DAVIVIENDA	0	$509,396,200

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	9287819	ABALINZA VILLA ALBERTO									X									23030 1	30	$4,851,900	$776,400	EPS042	30	$4,851,900	$194,100	CCF08	30	$4,851,900	$194,100	14-11	30	$4,851,900	2.436%	$118,200	30	$0	$0	SI	$1,282,800
2	CC	1051656623	ABUABARA LENGUA CLAUDIA PAOLA								X										23030 1	30	$5,537,910	$886,100	EPS005	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
3	CC	45546083	ACENDRA CASTILLO CARLINA MARIA DEL CARMEN																		23020 1	30	$1,750,905	$280,200	EPS005	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
4	CC	1047461159	ACEVEDO HERRERA DARGELIS								X										23030 1	30	$1,981,637	$317,100	EPS042	30	$1,981,637	$79,300	CCF08	30	$1,981,637	$79,300	14-11	30	$1,981,637	2.436%	$48,300	30	$0	$0	SI	$524,000
5	CC	1128058202	ACOSTA RAMOS MARTHA LILIANA																		23030 1	30	$4,255,300	$680,900	EPS005	30	$4,255,300	$170,300	CCF08	30	$4,255,300	$170,300	14-11	30	$4,255,300	2.436%	$103,700	30	$0	$0	SI	$1,125,200
6	CC	45520284	ACUÑA ROBLES KATERINE																		23020 1	30	$1,900,200	$304,100	EPS005	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
7	CC	73082196	AGAMEZ BRAVO ALEJANDRO FIDEL								X										25-14	30	$6,052,700	$968,500	EPS005	30	$6,052,700	$242,200	CCF08	30	$6,052,700	$242,200	14-11	30	$6,052,700	2.436%	$147,500	30	$0	$0	SI	$1,600,400
8	CC	1004499532	AGAMEZ FUENTES JORGE ELIAN	X							X										25-14	30	$5,537,910	$886,100	EPS002	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
9	CC	73139518	AGUILAR DIAZ JUAN CARLOS																		25-14	30	$4,906,500	$785,100	EPS002	30	$4,906,500	$196,300	CCF08	30	$4,906,500	$196,300	14-11	30	$4,906,500	2.436%	$119,600	30	$0	$0	SI	$1,297,300
10	CC	1002317412	AGUILAR BARONA LEUDIS	X																	23030 1	16	$933,816	$149,500	EPS048	16	$933,816	$37,400	CCF08	16	$933,816	$37,400	14-11	16	$933,816	6.960%	$65,000	16	$0	$0	SI	$289,300
11	CC	3805993	AGUIRRE MUÑOZ ANTONIO CESAR																		23030 1	30	$4,452,700	$712,500	CCFC55	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
12	CC	1007210805	AHUMADA URIBE ANDRES DAVID								X										23030 1	30	$8,280,419	$1,407,900	EPS005	30	$8,280,419	$331,300	CCF08	30	$8,280,419	$331,300	14-11	30	$8,280,419	2.436%	$201,800	30	$0	$0	SI	$2,272,300
13	CC	1047380151	AHUMADA NUÑEZ ISABEL CRISTINA																		25-14	30	$4,452,700	$712,500	EPS005	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
14	CC	45767392	AHUMADA ZAMBRANO SIXTA ISABEL								X										25-14	30	$2,032,536	$325,300	MIN001	30	$2,032,536	$81,400	CCF08	30	$2,032,536	$81,400	14-11	30	$2,032,536	2.436%	$49,600	30	$0	$0	SI	$537,700
15	CC	1048602751	ALCAZAR POLO KETTY KATERINE																		23020 1	30	$2,192,300	$350,800	EPS002	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
16	CC	73008561	ALMANZA LEON YERSON LUIS								X										23100 1	30	$5,709,081	$913,500	EPS005	30	$5,709,081	$228,400	CCF08	30	$5,709,081	$228,400	14-11	30	$5,709,081	2.436%	$139,100	30	$0	$0	SI	$1,509,400
17	CC	79687127	ALONSO CRUZ HELDMAN YEZID																		25-14	30	$4,609,900	$737,600	EPS005	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
18	CC	45748234	ALTAMIRANDA NAVAS GINA PAOLA								X										23030 1	30	$2,148,174	$343,800	EPS005	30	$2,148,174	$86,000	CCF08	30	$2,148,174	$86,000	14-11	30	$2,148,174	2.436%	$52,400	30	$0	$0	SI	$568,200
19	CC	1143355350	ALVAREZ CARDONA ANGELICA MARIA								X										23030 1	30	$2,393,913	$383,100	EPS048	30	$2,393,913	$95,800	CCF08	30	$2,393,913	$95,800	14-11	30	$2,393,913	2.436%	$58,400	30	$0	$0	SI	$633,100
20	CC	1007961015	ALVAREZ ATENCIO DINALUZ								X										23030 1	30	$3,176,707	$508,300	ESSC07	30	$3,176,707	$127,100	CCF08	30	$3,176,707	$127,100	14-11	30	$3,176,707	2.436%	$77,400	30	$0	$0	SI	$839,900
21	CC	1051886276	ALVAREZ PEREZ JAINER ENRIQUE		X																23020 1	7	$1,038,964	$166,300	EPS002	7	$1,038,964	$41,600	CCF08	7	$1,038,963	$41,600	14-11	7	$1,038,964	2.436%	$25,400	7	$0	$0	SI	$274,900
22	CC	1051886276	ALVAREZ PEREZ JAINER ENRIQUE									X									23020 1	3	$296,862	$47,500	EPS002	3	$296,862	$11,900	CCF08	3	$296,862	$0	14-11	3	$296,862	0.000%	$0	3	$0	$0	SI	$59,400
23	CC	1235044847	ALVAREZ VEGA LIANA MARGARITA																		23030 1	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
24	CC	1007416835	ALVAREZ CORDERO YULIETH EDITH																		23030 1	30	$2,542,500	$406,800	EPS005	30	$2,542,500	$101,700	CCF08	30	$2,542,500	$101,700	14-11	30	$2,542,500	2.436%	$62,000	30	$0	$0	SI	$672,200
25	CC	1143325558	ALVARINO CUDRIZ TIZIANA																		23100 1	28	$4,302,574	$688,500	ESSC07	28	$4,302,574	$172,200	CCF08	28	$4,302,573	$172,200	14-11	28	$4,302,574	2.436%	$104,900	28	$0	$0	SI	$1,137,800
26	CC	1143325558	ALVARINO CUDRIZ TIZIANA								X										23100 1	2	$307,327	$49,200	ESSC07	2	$307,327	$0	CCF08	2	$307,327	$0	14-11	2	$307,327	0.000%	$0	2	$0	$0	SI	$49,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
580	CC	1143357183	SALGADO MONTES LADYS GREY																		23030 1	27	$1,575,815	$252,200	ESSC07	27	$1,575,815	$63,100	CCF08	27	$1,575,815	$63,100	14-11	27	$1,575,815	2.436%	$38,400	27	$0	$0	SI	$416,800
581	CC	1143357183	SALGADO MONTES LADYS GREY											X							23030 1	3	$175,092	$28,100	ESSC07	3	$175,092	$7,100	CCF08	3	$175,092	$0	14-11	3	$175,092	0.000%	$0	3	$0	$0	SI	$35,200
582	CC	1002257404	SALINAS JULIO MARIA PAZ									X									25-14	23	$4,145,886	$663,400	EPS048	23	$4,145,886	$165,900	CCF08	23	$4,145,886	$165,900	14-11	23	$4,145,886	2.436%	$101,000	23	$0	$0	SI	$1,096,200
583	CC	1002257404	SALINAS JULIO MARIA PAZ											X							25-14	7	$745,584	$119,300	EPS048	7	$745,584	$29,900	CCF08	7	$745,584	$0	14-11	7	$745,584	0.000%	$0	7	$0	$0	SI	$149,200
584	CC	1061199702	SANCHEZ ALEGRIA ADRIANA									X									23030 1	30	$2,089,518	$334,400	EPS010	30	$2,089,518	$83,600	CCF08	30	$2,089,518	$83,600	14-11	30	$2,089,518	2.436%	$51,000	30	$0	$0	SI	$552,600
585	CC	22789947	SANCHEZ BOHORQUEZ HILDA																		23030 1	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
586	CC	1001833072	SANJUAN MONTALVO DANIELA PATRICIA									X									23030 1	30	$1,935,829	$309,800	ESSC07	30	$1,935,829	$77,500	CCF08	30	$1,935,829	$77,500	14-11	30	$1,935,829	2.436%	$47,200	30	$0	$0	SI	$512,000
587	CC	1047462196	SANTANDER BEDOYA MARIO JOSE									X									23030 1	30	$2,091,068	$334,600	ESSC07	30	$2,091,068	$83,700	CCF08	30	$2,091,068	$83,700	14-11	30	$2,091,068	2.436%	$51,000	30	$0	$0	SI	$553,000
588	CC	1002324229	SARABIA RAMOS NICOLAS									X									23100 1	30	$3,384,348	$541,500	ESSC07	30	$3,384,348	$135,400	CCF08	30	$3,384,348	$135,400	14-11	30	$3,384,348	2.436%	$82,500	30	$0	$0	SI	$894,800
589	CC	33102647	SARMIENTO CABALLERO HINGRID YULISSA																		25-14	28	$2,078,440	$332,600	EPS002	28	$2,078,440	$83,200	CCF08	28	$2,078,440	$83,200	14-11	28	$2,078,440	2.436%	$50,700	28	$0	$0	SI	$549,700
590	CC	33102647	SARMIENTO CABALLERO HINGRID YULISSA											X							25-14	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
591	CC	1143343744	SARMIENTO CABEZA KATHERINE									X									23030 1	30	$2,148,174	$343,800	EPS010	30	$2,148,174	$86,000	CCF08	30	$2,148,174	$86,000	14-11	30	$2,148,174	2.436%	$52,400	30	$0	$0	SI	$568,200
592	CC	73575187	SARMIENTO FERRER LUIS GUILLERMO									X									23030 1	30	$5,537,910	$886,100	EPS005	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
593	CC	1043296073	SECA SILVA LORENA MARCELA									X									23030 1	16	$933,816	$149,500	ESSC24	16	$933,816	$37,400	CCF08	16	$933,816	$37,400	14-11	16	$933,816	2.436%	$22,800	16	$0	$0	SI	$247,100
594	CC	1043296073	SECA SILVA LORENA MARCELA											X							23030 1	14	$817,096	$130,800	ESSC24	14	$817,096	$32,700	CCF08	14	$817,096	$0	14-11	14	$817,096	0.000%	$0	14	$0	$0	SI	$163,500
595	CC	1143406773	SEK PEREZ LAUREN VANESSA									X									23030 1	30	$3,582,700	$573,300	EPS037	30	$3,582,700	$143,400	CCF08	30	$3,582,700	$143,400	14-11	30	$3,582,700	2.436%	$87,300	30	$0	$0	SI	$947,400
596	CC	45689709	SEPULVEDA SALDARRIAGA SOLEDAD																		25-14	30	$1,750,905	$280,200	EPS002	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
597	CC	45505053	SERRANO GARCIA MARBETTY DEL CARMEN																		25-14	30	$2,226,900	$356,400	EPS002	30	$2,226,900	$89,100	CCF08	30	$2,226,900	$89,100	14-11	30	$2,226,900	2.436%	$54,300	30	$0	$0	SI	$588,900
598	CC	1007960897	SIERRA MELENDEZ ANDREA CAROLINA									X									25-14	30	$8,641,990	$1,469,400	EPS010	30	$8,641,990	$345,700	CCF08	30	$8,641,990	$345,700	14-11	30	$8,641,990	2.436%	$210,600	30	$0	$0	SI	$2,371,400
599	CC	45508298	SIERRA NEGRETE MARTHA LILIANA																		23030 1	30	$2,192,300	$350,800	EPS005	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
600	CC	33336806	SIERRA QUINTANA MAYURIS DEL SOCORRO																		23100 1	30	$1,900,200	$304,100	EPS005	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
601	CC	1148706531	SILVA PAZ MELANY																		25-14	30	$1,900,200	$304,100	EPS005	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
602	CC	73199336	SIMANCAS ESPITALETA JUAN JOSE									X									23100 1	30	$4,594,159	$735,100	EPS002	30	$4,594,159	$183,800	CCF08	30	$4,594,159	$183,800	14-11	30	$4,594,159	2.436%	$112,000	30	$0	$0	SI	$1,214,700
603	CC	25768962	SOLAR HERNANDEZ AMPARO DEL CARMEN									X									23030 1	30	$3,012,178	$482,000	EPS005	30	$3,012,178	$120,500	CCF08	30	$3,012,178	$120,500	14-11	30	$3,012,178	2.436%	$73,400	30	$0	$0	SI	$796,400
604	CC	32909705	SOLORZANO JULIO NOHEMI PIEDAD									X									23030 1	30	$2,699,170	$431,900	EPS002	30	$2,699,170	$108,000	CCF08	30	$2,699,170	$108,000	14-11	30	$2,699,170	2.436%	$65,800	30	$0	$0	SI	$713,700
605	CC	1047461910	SOLORZANO GUZMAN YANITH ANGELICA									X									23030 1	30	$4,594,159	$735,100	EPS002	30	$4,594,159	$183,800	CCF08	30	$4,594,159	$183,800	14-11	30	$4,594,159	2.436%	$112,000	30	$0	$0	SI	$1,214,700
606	CC	1047379052	SOSSA MAZA LIDYS PAOLA																		23020 1	30	$1,900,200	$304,100	EPS002	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
607	CC	1128061807	SOTO ORTEGA SANTANDER SEGUNDO									X									23030 1	30	$2,333,234	$373,400	EPS002	30	$2,333,234	$93,400	CCF08	30	$2,333,234	$93,400	14-11	30	$2,333,234	2.436%	$56,900	30	$0	$0	SI	$617,100
608	CC	1007576582	SUAREZ ATENCIO ANA MARIA									X									23030 1	30	$2,124,152	$339,900	EPS002	30	$2,124,152	$85,000	CCF08	30	$2,124,152	$85,000	14-11	30	$2,124,152	2.436%	$51,800	30	$0	$0	SI	$561,700
609	CC	1143347584	SUAREZ ORTEGA SINDY																		23030 1	30	$1,900,200	$304,100	EPS048	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
610	CC	1047377980	TABARES CANTILLO LEONIDAS ALFONSO									X									23030 1	30	$2,556,787	$409,100	EPS048	30	$2,556,787	$102,300	CCF08	30	$2,556,787	$102,300	14-11	30	$2,556,787	2.436%	$62,300	30	$0	$0	SI	$676,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	sge	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
611	CC	22856772	TAMARA MORALES ESTELY CANDELARIA									X									25-14	30	$4,021,733	$643,500	EPS005	30	$4,021,733	$160,900	CCF08	30	$4,021,733	$160,900	14-11	30	$4,021,733	2.436%	$98,000	30	$0	$0	SI	$1,063,300
612	CC	1047472825	TAPIAS MEZA KAREN SOFIA									X									231001	29	$3,085,714	$493,800	ESSC07	29	$3,085,714	$123,500	CCF08	29	$3,085,714	$123,500	14-11	29	$3,085,714	2.436%	$75,200	29	$0	$0	SI	$816,000
613	CC	1047472825	TAPIAS MEZA KAREN SOFIA											X							231001	1	$60,665	$9,800	ESSC07	1	$60,665	$2,500	CCF08	1	$60,665	$0	14-11	1	$60,665	0.000%	$0	1	$0	$0	SI	$12,300
614	CC	45463715	TARRA LOPEZ MIRELIS DEL CARMEN																		230201	28	$1,634,178	$261,500	EPS002	28	$1,634,178	$65,400	CCF08	28	$1,634,178	$65,400	14-11	28	$1,634,178	2.436%	$39,900	28	$0	$0	SI	$432,200
615	CC	45463715	TARRA LOPEZ MIRELIS DEL CARMEN											X							230201	2	$116,728	$18,700	EPS002	2	$116,728	$4,700	CCF08	2	$116,728	$0	14-11	2	$116,728	0.000%	$0	2	$0	$0	SI	$23,400
616	CC	1143326466	THORRENS OROZCO ERIKA MARGARITA																		230301	30	$1,900,200	$304,100	ESSC07	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
617	CC	1143335436	TOBINSON ESPINOSA KIRENIA									X									231001	30	$4,555,139	$728,900	EPS002	30	$4,555,139	$182,300	CCF08	30	$4,555,139	$182,300	14-11	30	$4,555,139	2.436%	$111,000	30	$0	$0	SI	$1,204,500
618	CC	1007713512	TORRES CARABALLO CARMELINA									X									230301	30	$2,124,152	$339,900	EPS002	30	$2,124,152	$85,000	CCF08	30	$2,124,152	$85,000	14-11	30	$2,124,152	2.436%	$51,800	30	$0	$0	SI	$561,700
619	CC	1143167205	TORRES OLIVO FERNANDO JOSE									X									25-14	30	$2,327,428	$605,200	EPS005	30	$2,327,428	$93,100	CCF08	30	$2,327,428	$93,100	14-11	30	$2,327,428	6.960%	$162,000	30	$0	$0	SI	$953,400
620	CC	1042581784	TORRES CASTILLA JAIRO ENRIQUE									X									230301	30	$2,869,506	$459,200	EPS010	30	$2,869,506	$114,800	CCF08	30	$2,869,506	$114,800	14-11	30	$2,869,506	2.436%	$70,000	30	$0	$0	SI	$758,800
621	CC	1049937242	TORRES GUZMAN KAREN MARGARITA									X									230301	30	$3,257,724	$521,300	ESSC07	30	$3,257,724	$130,400	CCF08	30	$3,257,724	$130,400	14-11	30	$3,257,724	2.436%	$79,400	30	$0	$0	SI	$861,500
622	CC	1047506336	TORRES GARCIA MARIA FERNANDA									X									230201	30	$5,880,253	$940,900	EPS010	30	$5,880,253	$235,300	CCF08	30	$5,880,253	$235,300	14-11	30	$5,880,253	2.436%	$143,300	30	$0	$0	SI	$1,554,800
623	CC	1002191274	TORRES REVOLLEDO SKARLETH																		230301	30	$1,750,905	$280,200	EPS010	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
624	CC	1047439372	TORRES RANGEL YEIMY PAOLA																		230201	30	$1,900,200	$304,100	EPS042	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
625	CC	45513557	TORRES ARZUZA YULAYS DEL CARMEN									X									25-14	30	$2,562,080	$410,000	EPS002	30	$2,562,080	$102,500	CCF08	30	$2,562,080	$102,500	14-11	30	$2,562,080	2.436%	$62,500	30	$0	$0	SI	$677,500
626	CC	32937606	TORRIJO BOLAÑOS CARMEN ELENA									X									230301	30	$2,409,386	$385,600	EPS002	30	$2,409,386	$96,400	CCF08	30	$2,409,386	$96,400	14-11	30	$2,409,386	2.436%	$58,700	30	$0	$0	SI	$637,100
627	CC	39099109	TOVAR VERBEL LINDA LUZ									X									231001	29	$4,340,058	$694,500	ESSC07	29	$4,340,058	$173,700	CCF08	29	$4,340,058	$173,700	14-11	29	$4,340,058	2.436%	$105,800	29	$0	$0	SI	$1,147,700
628	CC	39099109	TOVAR VERBEL LINDA LUZ										X								231001	1	$148,424	$23,800	ESSC07	1	$148,424	$0	CCF08	1	$148,424	$0	14-11	1	$148,424	0.000%	$0	1	$0	$0	SI	$23,800
629	CC	1001162826	TOVAR ACEVEDO LUIS ALBERTO																		230201	30	$1,900,200	$304,100	EPS048	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
630	CC	73169639	TOVAR RODRIGUEZ MARLOND																		230301	28	$3,226,440	$516,300	EPS010	28	$3,226,440	$129,100	CCF08	28	$3,226,440	$129,100	14-11	28	$3,226,440	2.436%	$78,600	28	$0	$0	SI	$853,100
631	CC	73169639	TOVAR RODRIGUEZ MARLOND											X							230301	2	$153,648	$24,600	EPS010	2	$153,648	$6,200	CCF08	2	$153,648	$0	14-11	2	$153,648	0.000%	$0	2	$0	$0	SI	$30,800
632	CC	1050950631	URRUTIA VILLAMIZAR SANDRA MILENA																		230201	30	$4,255,300	$680,900	EPS005	30	$4,255,300	$170,300	CCF08	30	$4,255,300	$170,300	14-11	30	$4,255,300	2.436%	$103,700	30	$0	$0	SI	$1,125,200
633	CC	8834461	UTRIA CAMACHO BENJAMIN JOSE									X									230301	30	$4,594,159	$735,100	EPS002	30	$4,594,159	$183,800	CCF08	30	$4,594,159	$183,800	14-11	30	$4,594,159	2.436%	$112,000	30	$0	$0	SI	$1,214,700
634	CC	22807889	VALDES CAÑATE ANTONIA									X									25-14	30	$2,023,109	$323,700	EPS010	30	$2,023,109	$81,000	CCF08	30	$2,023,109	$81,000	14-11	30	$2,023,109	2.436%	$49,300	30	$0	$0	SI	$535,000
635	CC	30853802	VALDES GOMEZ DELFIS MARIA									X									231001	30	$2,089,518	$334,400	EPS002	30	$2,089,518	$83,600	CCF08	30	$2,089,518	$83,600	14-11	30	$2,089,518	2.436%	$51,000	30	$0	$0	SI	$552,600
636	CC	1001900842	VALENCIA SAENZ ALEJANDRA																		230201	30	$4,609,900	$737,600	EPS010	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
637	CC	1047510113	VALIENTE PINEDA DIANA MARCELA																		230301	30	$1,750,905	$280,200	EPS042	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
638	CC	1007978203	VALOYES JIMENEZ DAIRIS VANNESA									X									230301	30	$2,023,109	$323,700	ESSC07	30	$2,023,109	$81,000	CCF08	30	$2,023,109	$81,000	14-11	30	$2,023,109	2.436%	$49,300	30	$0	$0	SI	$535,000
639	CC	1051662540	VANEGAS ARIAS CAROLINA									X									231001	30	$4,555,139	$728,900	ESSC07	30	$4,555,139	$182,300	CCF08	30	$4,555,139	$182,300	14-11	30	$4,555,139	2.436%	$111,000	30	$0	$0	SI	$1,204,500
640	CC	1002299276	VARELA CARABALLO CAMILA ANDREA																		230301	25	$1,743,334	$279,000	ESSC07	25	$1,743,334	$69,800	CCF08	25	$1,743,333	$69,800	14-11	25	$1,743,334	2.436%	$42,500	25	$0	$0	SI	$461,100
641	CC	1002299276	VARELA CARABALLO CAMILA ANDREA											X							230301	5	$291,820	$46,700	ESSC07	5	$291,820	$11,700	CCF08	5	$291,820	$0	14-11	5	$291,820	0.000%	$0	5	$0	$0	SI	$58,400
642	CC	1143381099	VARGAS CAICEDO JULIE VANESSA																		25-14	29	$4,304,277	$688,700	EPS005	29	$4,304,277	$172,200	CCF08	29	$4,304,277	$172,200	14-11	29	$4,304,277	2.436%	$104,900	29	$0	$0	SI	$1,138,000

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				561	$307,078,400	$0	$0	$307,078,400
COLFONDOS	231001	800,227,940	6	62	$39,372,000	$0	$0	$39,372,000
COLPENSIONES	25-14	900,336,004	7	163	$99,691,600	$0	$0	$99,691,600
PORVENIR	230301	800,224,808	8	262	$131,504,900	$0	$0	$131,504,900
PROTECCION	230201	800,229,739	0	74	$36,509,900	$0	$0	$36,509,900
ARL (ADMINISTRADORAS: 1)				577	$47,756,100	$0	$0	$47,756,100
ARL SURA	14-11	890,903,790	5	577	$47,756,100	$0	$0	$47,756,100
CCF (ADMINISTRADORAS: 1)				577	$76,680,200	$0	$0	$76,680,200
COMFENALCO CARTAGENA	CCF08	890,480,023	7	577	$76,680,200	$0	$0	$76,680,200
EPS (ADMINISTRADORAS: 13)				577	$77,881,500	$0	$0	$77,881,500
COOSALUD EPS	EPS042	900,226,715	3	9	$931,800	$0	$0	$931,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	19	$1,780,700	$0	$0	$1,780,700
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	2	$152,200	$0	$0	$152,200
EPS MUTUAL SER	EPS048	806,008,394	7	52	$6,517,000	$0	$0	$6,517,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	79	$13,382,900	$0	$0	$13,382,900
FAMISANAR	EPS017	830,003,564	7	6	$1,027,900	$0	$0	$1,027,900
FOSYGA	MIN001	901,037,916	1	1	$81,400	$0	$0	$81,400
MUTUAL SER	ESSC07	806,008,394	7	58	$6,394,500	$0	$0	$6,394,500
NUEVA E.P.S.	EPS037	900,156,264	2	24	$3,477,600	$0	$0	$3,477,600
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	7	$1,023,900	$0	$0	$1,023,900
PROTEGER	CCFC55	901,543,211	6	10	$1,240,700	$0	$0	$1,240,700
SALUD TOTAL	EPS002	800,130,907	4	202	$26,114,900	$0	$0	$26,114,900
SANITAS	EPS005	800,251,440	6	108	$15,756,000	$0	$0	$15,756,000
TOTAL				577	$509,396,200	$0	$0	$509,396,200

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vtp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
417	CC	1052958770	MOLINA REALES MARYORIS									X									23030 1	30	$2,916,333	$466,700	EPS002	30	$2,916,333	$116,700	CCF08	30	$2,916,333	$116,700	14-11	30	$2,916,333	2.436%	$71,100	30	$0	$0	SI	$771,200
418	CC	1047415970	MONDOL HERRERA KELLY JOHANA									X									23020 1	30	$2,083,434	$333,400	EPS005	30	$2,083,434	$83,400	CCF08	30	$2,083,434	$83,400	14-11	30	$2,083,434	2.436%	$50,800	30	$0	$0	SI	$551,000
419	CC	45439208	MONROY ARIAS EMILSE DEL SOCORRO																		25-14	30	$1,750,905	$280,200	EPS017	30	$1,750,905	$70,100	CCF08	30	$1,750,905	$70,100	14-11	30	$1,750,905	2.436%	$42,700	30	$0	$0	SI	$463,100
420	CC	1143374150	MONSALVE JIMENEZ GUSTAVO ADOLFO									X									23030 1	30	$5,577,450	$892,400	EPS010	30	$5,577,450	$223,100	CCF08	30	$5,577,450	$223,100	14-11	30	$5,577,450	2.436%	$135,900	30	$0	$0	SI	$1,474,500
421	CC	1237442103	MONTENEGRO SAYAVEDRA JOSE DANIEL																		23030 1	30	$2,192,300	$350,800	ESSC07	30	$2,192,300	$87,700	CCF08	30	$2,192,300	$87,700	14-11	30	$2,192,300	2.436%	$53,500	30	$0	$0	SI	$579,700
422	CC	1047367060	MONTOYA DUQUE LILIANA MARCELA																		23030 1	30	$4,137,100	$662,000	EPS002	30	$4,137,100	$165,500	CCF08	30	$4,137,100	$165,500	14-11	30	$4,137,100	2.436%	$100,800	30	$0	$0	SI	$1,093,800
423	CC	1140857075	MORA PERDOMO MARIA ELENA																		23020 1	30	$1,900,200	$304,100	EPS002	30	$1,900,200	$76,100	CCF08	30	$1,900,200	$76,100	14-11	30	$1,900,200	2.436%	$46,300	30	$0	$0	SI	$502,600
424	CC	45530237	MORALES CARRASQUILLA ALEXANDRA MARGARITA	X																	23030 1	19	$1,108,907	$177,500	EPS002	19	$1,108,907	$44,400	CCF08	19	$1,108,907	$44,400	14-11	19	$1,108,907	2.436%	$27,100	19	$0	$0	SI	$293,400
425	CC	1002248774	MORALES ALBA ANDRES CAMILO									X									25-14	30	$5,537,910	$886,100	EPS002	30	$5,537,910	$221,600	CCF08	30	$5,537,910	$221,600	14-11	30	$5,537,910	2.436%	$135,000	30	$0	$0	SI	$1,464,300
426	CC	73117602	MORALES MORENO ANGEL ALBERTO																		25-14	30	$4,452,700	$712,500	ESSC07	30	$4,452,700	$178,200	CCF08	30	$4,452,700	$178,200	14-11	30	$4,452,700	2.436%	$108,500	30	$0	$0	SI	$1,177,400
427	CC	1047426544	MORALES SAYAS KEVIS TATIANA									X									23100 1	30	$3,154,186	$504,700	EPS037	30	$3,154,186	$126,200	CCF08	30	$3,154,186	$126,200	14-11	30	$3,154,186	2.436%	$76,900	30	$0	$0	SI	$834,000
428	CC	1047400945	MORALES MADERA MAILING MARGARITA									X									23030 1	30	$2,037,554	$326,100	EPS002	30	$2,037,554	$81,600	CCF08	30	$2,037,554	$81,600	14-11	30	$2,037,554	2.436%	$49,700	30	$0	$0	SI	$539,000
429	CC	73108516	MORAN CORTINA JULIO CESAR									X									25-14	30	$4,776,426	$764,300	EPS002	30	$4,776,426	$191,100	CCF08	30	$4,776,426	$191,100	14-11	30	$4,776,426	2.436%	$116,400	30	$0	$0	SI	$1,262,900
430	CC	1143397577	MORELOS GAVIRIA LESITH PAOLA																		23030 1	28	$3,122,374	$499,600	ESSC07	28	$3,122,374	$124,900	CCF08	28	$3,122,373	$124,900	14-11	28	$3,122,374	2.436%	$76,100	28	$0	$0	SI	$825,500
431	CC	1143397577	MORELOS GAVIRIA LESITH PAOLA											X							23030 1	2	$148,692	$23,800	ESSC07	2	$148,692	$6,000	CCF08	2	$148,692	$0	14-11	2	$148,692	0.000%	$0	2	$0	$0	SI	$29,800
432	CC	1143338045	MORELOS BARRIOS LILIAN ROCIO									X									23020 1	30	$3,154,186	$504,700	EPS002	30	$3,154,186	$126,200	CCF08	30	$3,154,186	$126,200	14-11	30	$3,154,186	2.436%	$76,900	30	$0	$0	SI	$834,000
433	CC	1127229227	MORENO AVILES JORGE CAMILO									X									25-14	29	$3,705,243	$592,900	EPS010	29	$3,705,243	$148,300	CCF08	29	$3,705,243	$148,300	14-11	29	$3,705,243	2.436%	$90,300	29	$0	$0	SI	$979,800
434	CC	1127229227	MORENO AVILES JORGE CAMILO										X								25-14	1	$119,800	$19,200	EPS010	1	$119,800	$0	CCF08	1	$119,800	$0	14-11	1	$119,800	0.000%	$0	1	$0	$0	SI	$19,200
435	CC	1143395138	MUÑOZ PUELLO DORA LUZ																		23100 1	30	$4,609,900	$737,600	EPS002	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
436	CC	9159271	MUÑOZ JULIO OCTAVIO JAVIER									X									23100 1	30	$4,594,159	$735,100	EPS005	30	$4,594,159	$183,800	CCF08	30	$4,594,159	$183,800	14-11	30	$4,594,159	2.436%	$112,000	30	$0	$0	SI	$1,214,700
437	CC	9149718	MURILLO RIOS ADNER									X									23030 1	30	$2,089,518	$334,400	EPS048	30	$2,089,518	$83,600	CCF08	30	$2,089,518	$83,600	14-11	30	$2,089,518	2.436%	$51,000	30	$0	$0	SI	$552,600
438	CC	1143325169	MURILLO RIVAS XAVIER JOSELY									X									23100 1	30	$3,419,363	$547,100	EPS037	30	$3,419,363	$136,800	CCF08	30	$3,419,363	$136,800	14-11	30	$3,419,363	2.436%	$83,300	30	$0	$0	SI	$904,000
439	CC	1047380107	NAAR HERNANDEZ ENITH ALEJANDRA									X									23020 1	30	$2,924,241	$467,900	EPS002	30	$2,924,241	$117,000	CCF08	30	$2,924,241	$117,000	14-11	30	$2,924,241	2.436%	$71,300	30	$0	$0	SI	$773,200
440	CC	1002200976	NAVARRO RODRIGUEZ INDIRA CRISTINA									X									23030 1	30	$2,781,350	$445,100	ESSC24	30	$2,781,350	$111,300	CCF08	30	$2,781,350	$111,300	14-11	30	$2,781,350	2.436%	$67,800	30	$0	$0	SI	$735,500
441	CC	1067406747	NEGRETE VELASQUEZ ANYI PAOLA									X									23030 1	30	$2,769,677	$443,200	ESSC07	30	$2,769,677	$110,800	CCF08	30	$2,769,677	$110,800	14-11	30	$2,769,677	2.436%	$67,500	30	$0	$0	SI	$732,300
442	CC	1049946609	NIETO SALINAS KAROLAIN MICHELLE									X									23030 1	30	$2,032,536	$325,300	ESSC24	30	$2,032,536	$81,400	CCF08	30	$2,032,536	$81,400	14-11	30	$2,032,536	2.436%	$49,600	30	$0	$0	SI	$537,700
443	CC	1143407473	NOVOA LOPEZ LUIS DAVID																		25-14	30	$4,609,900	$737,600	EPS010	30	$4,609,900	$184,400	CCF08	30	$4,609,900	$184,400	14-11	30	$4,609,900	2.436%	$112,300	30	$0	$0	SI	$1,218,700
444	CC	1052052824	NUÑES VALEST LADY ESTEFANIA									X									23030 1	30	$6,457,628	$1,033,300	EPS010	30	$6,457,628	$258,400	CCF08	30	$6,457,628	$258,400	14-11	30	$6,457,628	2.436%	$157,400	30	$0	$0	SI	$1,707,500
445	CC	45470204	NUÑEZ PEÑARANDA NEVIS NEYITT																			0	$0	$0	EPS005	30	$2,542,500	$101,700	CCF08	30	$2,542,500	$101,700	14-11	30	$2,542,500	2.436%	$62,000	30	$0	$0	SI	$265,400
446	CC	73202431	OCHOA RODRIGUEZ ANIBAL DE JESUS																		23030 1	30	$3,456,900	$553,200	EPS005	30	$3,456,900	$138,300	CCF08	30	$3,456,900	$138,300	14-11	30	$3,456,900	2.436%	$84,300	30	$0	$0	SI	$914,100
447	CC	1143383861	OCHOA HERRERA MARIA JOSE									X									23100 1	20	$3,861,228	$617,800	EPS002	20	$3,861,228	$154,500	CCF08	20	$3,861,228	$154,500	14-11	20	$3,861,228	2.436%	$94,100	20	$0	$0	SI	$1,020,900
448	CC	1143383861	OCHOA HERRERA MARIA JOSE										X								23100 1	10	$1,597,600	$255,700	EPS002	10	$1,597,600	$0	CCF08	10	$1,597,600	$0	14-11	10	$1,597,600	0.000%	$0	10	$0	$0	SI	$255,700
449	CC	1143343313	OCHOA ALVEAR RODRIGO JOSE									X									23100 1	30	$5,577,450	$892,400	EPS005	30	$5,577,450	$223,100	CCF08	30	$5,577,450	$223,100	14-11	30	$5,577,450	2.436%	$135,900	30	$0	$0	SI	$1,474,500