



Reporte Compromiso Presupuestal de Gasto
Comprobante

Usuario Solicitante:
Unidad o Subunidad
Ejecutora Solicitante:

MHdejimene
36-02-00-085-
000000

DEYSY ESPERANZA JIMENEZ ARANGUREN
SENA REGIONAL CASANARE-DIRECCION
REGIONAL

Fecha y Hora Sistema:

2024-12-17-3:50 p. m.

REGISTRO PRESUPUESTAL DEL COMPROMISO

Con base en el CDP No: 5424 de fecha 2024-07-24. Se hizo el registro presupuestal con el siguiente detalle

Número:	32624	Fecha Registro:	2024-08-30	Unidad / Subunidad Ejecutora:		36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL
Vigencia Presupuestal	Actual	Estado:	Con Obligación	Tipo de Moneda:	COP-Pesos	Tasa de Cambio:	0,00
Valor Inicial:	316.715.943,44	Valor Total Operaciones:	158.311.040,42	Valor Actual:	475.026.983,86	Saldo x Obligar:	324.585.939,27

TERCERO ORIGINAL

Identificación: NIT	901681580	Razón Social:	CONSORCIO KIOS	Medio de Pago:	Abono en cuenta
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CUENTA BANCARIA

Número:	957035943	Banco:	BANCO BILBAO VIZCAYA ARGENTARIA COLOMBIA S.A. BBVA	Tipo:	Corriente	Estado:	Activa
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ORDENADOR DEL GASTO

Identificación:	39620536	Nombre:	JOHANA ASTRID MEDINA PEÑA	Cargo:	DIRECTOR REGIONAL CASANARE
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CAJA MENOR

VIÁTICOS

DOCUMENTO SOPORTE

Identificación:		Fecha de Registro:		Genera Viáticos:	No	Num. Solicitud de Comisión:		Número:	132606	Tipo:	ORDEN DE COMPRA	Fecha:	2024-08-30
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ÍTEM PARA AFECTACIÓN DE GASTO

DEPENDENCIA	POSICIÓN CATÁLOGO DE GASTO	FUENTE	RECURSO	SITUAC.	FECHA OPERACIÓN	VALOR INICIAL	VALOR OPERACIÓN	VALOR ACTUAL	SALDO X OBLIGAR
101000 DESPACHO DIRECCION	C-3603-1300-15-20305C-3603025-02 ADQUIS. DE BYS - SERVICIO DE FORMACIÓN PROFESIONAL INTEGRAL - FORTALECIMIENTO DEL SERVICIO DE FORMACIÓN PROFESIONAL DEL SENA NACIONAL	Nación	10	CSF	2024-12-17	303.348.655,44	158.311.040,42		
Total:						303.348.655,44	158.311.040,42	461.659.695,86	324.585.939,27

101000 DESPACHO DIRECCION	C-3603-1300-16-53105B-3603029-02 ADQUIS. DE BYS - SERVICIO DE ASISTENCIA TÉCNICA - ADMINISTRACIÓN DE LOS PROCESOS DE NIVEL ESTRATÉGICO Y TÁCTICO QUE SOPORTAN LOS PROCESOS MISIONALES DE LA ENTIDAD NACIONAL	Nación	10	CSF	13.367.288,00	0,00			
Total:						13.367.288,00	0,00	13.367.288,00	0,00

Objeto:	SERVICIO ASEO: CONTRATAR LA PRESTACION DEL SERVICIO INTEGRAL DE ASEO Y CAFETERIA A TRAVES DEL ACUERDO MARCO DE PRECIOS SCCE-126-2023 PARA LA REGION DE COBERTURANO. 8 REGIONAL CASANARE CON SEDE EN YOPAL Y SUBSEDES DEL CAPEC, RADICADO 85-9-2024-002932
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PLAN DE PAGOS

DEPENDENCIA DE AFECTACION DE PAC	POSICION DEL CATALOGO DE PAC	FECHA	VALOR A PAGAR	SALDO POR OBLIGAR	LINEA DE PAGO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL 3-8 CNC - INVERSION ORDINARIA NACION CSF	2024-10-08	71.583.967,73	0,00	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL 3-8 CNC - INVERSION ORDINARIA NACION CSF	2024-11-07	78.857.078,86	0,00	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL 3-8 CNC - INVERSION ORDINARIA NACION CSF	2024-12-10	0,00	0,00	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL 3-8 CNC - INVERSION ORDINARIA NACION CSF	2024-12-26	0,00	0,00	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL 3-8 CNC - INVERSION ORDINARIA NACION CSF	2024-11-29	166.274.898,85	166.274.898,85	NINGUNO
36-02-00-085-000000	SENA REGIONAL CASANARE-DIRECCION REGIONAL 3-8 CNC - INVERSION ORDINARIA NACION CSF	2024-12-30	158.311.040,42	158.311.040,42	NINGUNO

MIRIAM RAMIREZ RINCON
COORDINADORA GRUPO MIXTO APOYO ADMINISTRATIVO



Reporte Certificado de Disponibilidad Presupuestal Comprobante

Usuario Solicitante:
Unidad ó Subunidad
Ejecutora Solicitante.

MHdejimene
36-02-00-085-
000000

DEYSY ESPERANZA JIMENEZ ARANGUREN
SENA REGIONAL CASANARE-DIRECCION
REGIONAL

Fecha y Hora Sistema:

2024-12-20-9:53 a. m.

CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL

El suscrito Jefe de Presupuesto CERTIFICA que existe apropiación presupuestal disponible y libre de afectación en los siguientes "Ítems de afectación de gastos"

Número:	5424	Fecha Registro:	2024-07-24	Unidad / Subunidad ejecutora:	36-02-00-085-000000 SENAR REGIONAL CASANARE-DIRECCION REGIONAL				
Vigencia Presupuestal	Actual	Estado:	Con Compromiso	Tipo:	Gasto	Uso Caja Menor	Ninguno		
Valor Inicial:	186.756.694,20	Valor Total Operaciones:	288.317.220,96	Valor Actual:	475.073.915,16	Saldo x Comprometer:	46.931,30	Vr. Bloqueado	0,00

SOLICITUD DE CERTIFICADO DE DISPONIBILIDAD PRESUPUESTAL

AUTORIZACION DE ADQUISICION DE BIENES Y SERVICIOS

Número:	5424	Fecha Registro:	2024-07-24	Número:		Modalidad de contratación:		Tipo de contrato:	
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ITEM PARA AFECTACION DE GASTO

DEPENDENCIA	POSICION CATALOGO DE GASTO	FUENTE	RECURSOR ECURSO	SITUAC.	FECHA OPERACION	VALOR INICIAL	VALOR OPERACION	VALOR ACTUAL	SALDO X COMPROMETER	VALOR BLOQUEADO
101000 DESPACHO DIRECCION	C-3603-1300-15-20305C-3603025-02 ADQUIS. DE BYS - SERVICIO DE FORMACION PROFESIONAL INTEGRAL - FORTALECIMIENTO DEL SERVICIO DE FORMACION PROFESIONAL DEL SENAR NACIONAL	Nación	10	CSF	2024-12-02		-27.023.096,76			
					2024-12-06		167.859.450,00			
					2024-12-10		-9.501.478,28			
					2024-08-20	186.756.694,20	143.615.058,00			
					Total:	186.756.694,20	274.949.932,96	461.706.627,16	46.931,30	0,00
101000 DESPACHO DIRECCION	C-3603-1300-16-53105B-3603029-02 ADQUIS. DE BYS - SERVICIO DE ASISTENCIA TECNICA - ADMINISTRACION DE LOS PROCESOS DE NIVEL ESTRATEGICO Y TACTICO QUE SOPORTAN LOS PROCESOS MISIONALES DE LA ENTIDAD NACIONAL	Nación	10	CSF	FECHA OPERACION	VALOR INICIAL	VALOR OPERACION	VALOR ACTUAL	SALDO X COMPROMETER	VALOR BLOQUEADO
					2024-08-20	0,00	13.367.288,00			
					Total:	0,00	13.367.288,00	13.367.288,00	0,00	0,00

Objeto:	SERVICIO ASEO: CON EL FIN DE CONTRATAR LA PRESTACION DEL SERVICIO INTEGRAL DE ASEO Y CAFETERIA PARA LA SEDE PRINCIPAL Y SUBSEDES DEL SENAR REGIONAL CASANARE, SEGUN RADICADO 85-9-2024-002368
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MIRIAM RAMIREZ RINCON
COORDINADORA GRUPO MIXTO APOYO ADMINISTRATIVO

Planilla Resumen

DATOS GENERALES DEL APORTANTE									
Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF	
NIT 901681580	1	CONSORCIO KIOS	B - MENOS DE 200 COTIZANTES	CONSORCIO GENERAL	cra 22 b 30 39	VILLAVICENCIO-META	3107597080	SI	
DATOS GENERALES DE LA LIQUIDACION									
Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Días Mora	Valor
2024-11	2024-12	1101382131	9478462529	E	2024/12/18	2024/12/05	BANCO BBVA COLOMBIA S.A.	0	\$328,383,300

LIQUIDACION DETALLADA DE APORTES																																									
EMPLEADO			NOVEDADES										PENSION			SALUD			CCF			RIESGOS				PARAFISCALES				Total Aportes											
No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	lrl	vip	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC 35589585	ABADIA FLOR										X								230201	4	\$173,334	\$20,900	EP5037	4	\$173,334	\$0	CCF21	4	\$173,334	\$0	14-11	4	\$173,334	0.000%	\$0	4	\$0	\$0	SI	\$20,900
2	CC 35589585	ABADIA FLOR																		230201	26	\$1,126,667	\$180,300	EP5037	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	SI	\$282,300
3	CC 35474222	ABRIL MARTHA																			0	\$0	\$0	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$117,600
4	CC 23467718	ACEVEDO MARTA																		230301	30	\$1,300,000	\$208,000	EP5C25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
5	CC 30824383	ACOSTA ALEIDA	X																	25-14	5	\$216,667	\$34,700	EP5017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	SI	\$54,400
6	CC 35509906	ACOSTA CLEOTILDE																		25-14	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
7	CC 1121843644	ACOSTA OLGA										X								230301	3	\$130,001	\$20,900	EP5017	3	\$130,001	\$5,300	CCF34	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	SI	\$26,200
8	CC 1121843644	ACOSTA OLGA																		230301	27	\$1,170,000	\$187,200	EP5017	27	\$1,170,000	\$46,800	CCF34	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$293,100
9	CC 1074440038	ACOSTA PILAR																		230301	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
10	CC 1018483714	ACURA ADRIANA																		230301	30	\$1,420,000	\$227,200	EP5005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	SI	\$348,300
11	CC 1073234827	ACURA LEYDY																		230201	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
12	CC 1095800645	AFANADOR CLAUDIA																		230301	30	\$1,300,000	\$208,000	EP5C25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
13	CC 40404309	AGUDELO ALBA																		230301	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
14	CC 1003712637	AGUILAR JAIME										X								230301	1	\$43,334	\$5,300	EP5017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
15	CC 1003712637	AGUILAR JAIME											X							230301	1	\$43,334	\$7,000	EP5017	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	SI	\$8,800
16	CC 1003712637	AGUILAR JAIME																		230301	28	\$1,213,334	\$194,200	EP5017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	SI	\$321,000
17	CC 1051444203	AGUILAR YESSICA										X								230301	30	\$1,350,870	\$216,200	ES5C07	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	SI	\$357,400
18	CC 33645753	AGUIRRE MERCY																		230301	30	\$1,392,000	\$222,800	EP5005	30	\$1,392,000	\$55,700	CCF69	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	SI	\$368,200
19	CC 33645828	AGUIRRE ROSA																		230301	30	\$1,560,000	\$249,600	EP5C25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	SI	\$390,700
20	CC 41056334	AHUANARI ANGELA																		230301	30	\$1,300,000	\$208,000	EP5C15	30	\$1,300,000	\$52,000	CCF65	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
21	CC 52459451	AHUMADA YOLANDA																		25-14	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
22	CC 1013036620	ALAGUNA SHARICK	X																X	230201	13	\$615,334	\$98,500	EP5005	13	\$615,334	\$24,700	CCF21	13	\$769,167	\$30,800	14-11	13	\$615,334	0.522%	\$3,300	13	\$0	\$0	SI	\$157,300
23	CC 1030575270	ALAPE LUZ										X								230201	1	\$43,334	\$7,000	EP5005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	SI	\$8,800
24	CC 1030575270	ALAPE LUZ											X							230201	1	\$43,334	\$7,000	EP5005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	SI	\$8,800
25	CC 1030575270	ALAPE LUZ	X																X	230201	16	\$693,334	\$111,000	EP5005	16	\$693,334	\$27,800	CCF21	16	\$967,778	\$38,800	14-11	16	\$693,334	1.044%	\$7,300	16	\$0	\$0	SI	\$184,900
26	CC 1073236305	ALFARO CARMEN																		230201	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
27	CC 1106395199	ALMANZA DIANA										X								230301	1	\$46,400	\$5,600	EP5017	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	SI	\$5,600
28	CC 1106395199	ALMANZA DIANA											X							230301	5	\$232,000	\$27,900	EP5017	5	\$232,000	\$0	CCF21	5	\$232,000	\$0	14-11	5	\$232,000	0.000%	\$0	5	\$0	\$0	SI	\$27,900
29	CC 1106395199	ALMANZA DIANA																		230301	24	\$1,113,600	\$178,200	EP5017	24	\$1,113,600	\$44,600	CCF21	24	\$1,113,600	\$44,600	14-11	24	\$1,113,600	1.044%	\$11,700	24	\$0	\$0	SI	\$279,100
30	CC 79769564	ALMECIGA JULIAN																		230201	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700

No.	Identificación	Nombre	ingre	re	de	tae	dp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lct	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
31	CC 40381567	ALONSO BERTHA										X								0	50	\$0	EP5002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$0	
32	CC 40381567	ALONSO BERTHA											X							0	50	\$0	EP5002	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$3,500	
33	CC 40381567	ALONSO BERTHA	X															X	0	50	\$0	EP5002	27	\$1,170,000	\$46,800	CCF34	27	\$1,439,027	\$57,600	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$116,700		
34	CC 20370267	ALVAREZ ARLEYDIS																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
35	CC 1052384331	ALVAREZ INGRID																	23030	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
36	CC 1015451899	ALVAREZ NUBIA																	23030	30	\$1,392,000	\$222,800	EP5002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	SI	\$368,200	
37	CC 52290776	AMARILLO FLOR	X															X	23100	18	\$780,000	\$124,800	EP5017	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	SI	\$211,300	
38	CC 51997769	AMAYA ELIZABETH																	23020	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
39	CC 1032473989	AMAYA JHON	X															X	23030	15	\$650,000	\$104,000	EP5017	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$179,100	
40	CC 1012435258	AMAYA MIGUEL	X															X	23030	15	\$650,000	\$104,000	EP5017	15	\$650,000	\$26,000	CCF21	15	\$713,194	\$28,600	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$165,400	
41	CC 21183791	AMOROCHO JOHANNA											X						23020	2	\$86,667	\$13,900	EP5005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400	
42	CC 21183791	AMOROCHO JOHANNA																	23020	28	\$1,213,334	\$194,200	EP5005	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	SI	\$304,100	
43	CC 52860547	ANGARITA LUZ																	25-14	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
44	CC 35530803	ANGEL DIANA																	23020	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
45	CC 40395846	ARANGUREN MARTHA																	23020	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
46	CC 33379724	ARAQUE LUZ																	25-14	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
47	CC 1049606071	ARAQUE MARIA	X															X	23030	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF10	30	\$2,211,805	\$88,500	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$362,100	
48	CC 1007538433	ARBOLEDA ANYI	X	X														X	23030	23	\$996,667	\$159,500	EP5002	23	\$996,667	\$39,900	CCF21	23	\$1,097,778	\$44,000	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$253,900	
49	CC 1007538412	ARBOLEDA ESTEFANIA											X						23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	SI	\$260,000	
50	CC 53910397	ARDILA CAROLINA																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
51	CC 1072640981	ARDILA FRANCY																	25-14	30	\$1,300,000	\$208,000	EP5008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
52	CC 28821638	ARENAS VIVIANA																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
53	CC 1073676206	AREVALO DAYANA																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
54	CC 1069749459	AREVALO DIANA																	25-14	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
55	CC 1069759758	AREVALO FABIO																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700	
56	CC 1072662540	AREVALO LADY																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
57	CC 35512045	AREVALO LUZ																	23100	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
58	CC 1116548315	AREVALO MARIA																	23030	30	\$1,560,000	\$249,600	EP5005	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	SI	\$390,700	
59	CC 53911094	AREVALO MARIA																	23100	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
60	CC 52024158	ARGUELLO GLORIA																	25-14	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
61	CC 50910215	ARGUMEDO DIANA										X							23020	1	\$43,334	\$7,000	EP5002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	SI	\$8,800	
62	CC 50910215	ARGUMEDO DIANA																	23020	29	\$1,256,667	\$201,100	EP5002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900	
63	CC 1073504731	ARIAS DEISY																	23020	30	\$1,300,000	\$208,000	EP5010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
64	CC 52886340	ARIAS DIANA																	23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
65	CC 1010008230	ARIAS EIDELBERG										X							23030	2	\$86,667	\$13,900	EP5002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400	
66	CC 1010008230	ARIAS EIDELBERG	X							X								X	23030	24	\$1,072,472	\$171,600	EP5002	24	\$1,072,472	\$42,900	CCF21	24	\$1,215,110	\$48,700	14-11	24	\$1,072,472	2.436%	\$26,200	24	\$0	\$0	SI	\$289,400	
67	CC 57440715	ARIAS ELIDA																	23020	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
68	CC 1057466267	ARIAS JENNY																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	irt	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
69	CC	51847397										X								0		\$0	\$0	EPS041	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	SI	\$0
70	CC	51847397	X																	0		\$0	\$0	EPS041	16	\$742,400	\$29,700	CCF21	16	\$742,400	\$29,700	14-11	16	\$742,400	1.044%	\$7,800	16	\$0	\$0	SI	\$67,200
71	CC	40334968																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
72	CC	39812546	X															X	25-14	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$178,900	
73	CC	1033724232												X						23100	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	SI	\$260,000
74	CC	1063156054																		23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
75	CC	15041481								X										0		\$0	\$0	EPS002	30	\$1,397,416	\$55,900	CCF21	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	SI	\$145,900
76	CC	1082930975																		23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
77	CC	1060504470																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
78	CC	52390101	X															X	25-14	8	\$346,667	\$55,500	EPS005	8	\$346,667	\$13,900	CCF21	8	\$467,639	\$18,800	14-11	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	SI	\$91,900	
79	CC	53096540																		23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
80	CC	52070290	X	X								X						X	23020	23	\$1,022,102	\$163,600	EPS002	23	\$1,022,102	\$40,900	CCF21	23	\$1,459,046	\$58,400	14-11	23	\$1,022,102	1.044%	\$10,700	23	\$0	\$0	SI	\$273,600	
81	CC	1193153804																		23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
82	CC	5874101	X															X	25-14	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	SI	\$188,200	
83	CC	40365134																	0		\$0	\$0	EPS008	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$117,600	
84	CC	52154527	X															X	23030	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	SI	\$211,300	
85	CC	1032357381																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
86	CC	1012438383																		23100	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	SI	\$348,800
87	CC	1075235505																		23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
88	CC	51826796																		23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
89	CC	52248252																		23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
90	CC	1023882921																		23020	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
91	CC	39728687																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
92	CC	28116005																		23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
93	CC	1000185903																		23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
94	CC	1072667208																		23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
95	CC	45547022																		23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
96	CC	47434332	X															X	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$2,210,000	\$88,400	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$362,000	
97	CC	39648753	X	X								X						X	23030	23	\$1,022,102	\$163,600	EPS005	23	\$1,022,102	\$40,900	CCF21	23	\$1,459,046	\$58,400	14-11	23	\$1,022,102	1.044%	\$10,700	23	\$0	\$0	SI	\$273,600	
98	CC	51909957																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
99	CC	1069466245																		23030	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
100	CC	1070953622										X								23030	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0											

Planilla Resumen

No.	Identificación	Nombre	ing	ret	ide	tac	td	pit	ap	vsp	cor	vs	sl	lge	lma	vac	avp	vct	irt	lvp	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
107	CC	52542196																			23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
108	CC	1023927975												X							23030	3	\$130,001	\$20,900	EPS002	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	SI	\$26,200
109	CC	1023927975																			23030	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$293,100
110	CC	3028135																			23100	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	SI	\$171,900
111	CC	3028135												X							23100	15	\$650,001	\$104,100	EPS017	15	\$650,001	\$26,100	CCF21	0	\$0	\$0	14-11	15	\$650,001	0.000%	\$0	0	\$0	\$0	SI	\$130,200
112	CC	36309155											X								23020	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
113	CC	36309155																			23020	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
114	CC	52735897											X								23030	8	\$346,667	\$55,500	EPS008	8	\$346,667	\$13,900	CCF21	0	\$0	\$0	14-11	8	\$346,667	0.000%	\$0	0	\$0	\$0	SI	\$69,400
115	CC	52735897																			23030	22	\$953,334	\$152,600	EPS008	22	\$953,334	\$38,200	CCF21	22	\$953,334	\$38,200	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	SI	\$239,000
116	CC	1126122854	X	X																X	23030	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,121,250	\$44,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$254,800
117	CC	1051742617										X									23100	30	\$1,350,870	\$216,200	ESSC07	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	SI	\$357,400
118	CC	1030553019										X									23030	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
119	CC	1030553019										X									23030	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
120	CC	1030553019																			23030	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	SI	\$304,100
121	CC	79182744																			23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
122	CC	40206358											X							X	23030	22	\$953,334	\$152,600	WIN002	22	\$953,334	\$38,200	CCF34	22	\$1,280,139	\$51,300	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	SI	\$252,100
123	CC	39794662																			25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
124	CC	39706616											X								0	\$0	\$0	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$3,500	
125	CC	39706616																			0	\$0	\$0	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	SI	\$109,900	
126	CC	20590586																			25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
127	CC	1007473652										X									23030	30	\$1,350,870	\$216,200	EPS037	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	SI	\$357,400
128	CC	51833499																			23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
129	CC	40388196											X								23030	2	\$86,667	\$13,900	EP5005	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
130	CC	40388196																		X	23030	28	\$1,245,848	\$199,400	EP5005	28	\$1,245,848	\$49,900	CCF34	28	\$1,547,375	\$61,900	14-11	28	\$1,245,848	6.960%	\$86,800	28	\$0	\$0	SI	\$398,000
131	CC	52928369																		X	23020	1	\$52,000	\$8,400	EP5017	1	\$52,000	\$2,100	CCF21	1	\$832,000	\$33,300	14-11	1	\$52,000	1.044%	\$600	1	\$0	\$0	SI	\$44,400
132	CC	35529667											X								25-14	2	\$86,667	\$13,900	EP5017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
133	CC	35529667																			25-14	28	\$1,213,334	\$194,200	EP5017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	SI	\$304,100
134	CC	35534568																			23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
135	CC	52728176											X								23030	4	\$185,600	\$22,300	EP5008	4	\$185,600	\$0	CCF21	4	\$185,600	\$0	14-11	4	\$185,600	0.000%	\$0	4	\$0	\$0	SI	\$22,300
136	CC	52728176																		X	23030	5	\$232,000	\$37,200	EP5008	5	\$232,000	\$9,300	CCF21	0	\$0	\$0	14-11	5	\$232,000	0.000%	\$0	0	\$0	\$0	SI	\$46,500
137	CC	52728176																			23030	21	\$974,400	\$156,000	EP5008	21	\$974,400	\$39,000	CCF21	21	\$974,400	\$39,000	14-11	21	\$974,400	1.044%	\$10,200	21	\$0	\$0	SI	\$244,200
138	CC	1024517885																		X	23030	23	\$996,667	\$159,500	EPSC34	23	\$996,667	\$39,900	CCF21	23	\$1,260,278	\$50,500	14-11	23	\$996,667	2.436%	\$24,300	23	\$0	\$0	SI	\$274,200
139	CC	1069714220																																								

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	dp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	int	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	
145	CC	1122237862	BERNAL LEDI																	23030	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
146	CC	46676751	BERNAL LOLA								X									25-14	30	\$1,494,830	\$239,200	EPS017	30	\$1,494,830	\$59,800	CCF10	30	\$1,494,830	\$59,800	14-11	30	\$1,494,830	1.044%	\$15,700	30	\$0	\$0	SI	\$374,500	
147	CC	20755873	BERNAL LUDYS																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700	
148	CC	40328883	BERRIO ADRIANA																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
149	CC	1044004146	BERRIO MARIA																	23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
150	CC	1072717767	BETANCOURT ANGIE																	23020	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
151	CC	52311576	BETANCOURT MARTHA								X									23100	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300	
152	CC	52311576	BETANCOURT MARTHA																	23100	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900	
153	CC	79221946	BETANCOURT NIXON																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700	
154	CC	68296389	BLANCO ANGELICA	X																X	23030	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$279,200
155	CC	52960628	BLANCO KATHERINE																	23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
156	CC	40990420	BLANCO LILIANA																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
157	CC	1110179628	BOCANEGRA ANGIE																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
158	CC	52803282	BOHORQUEZ LAURA	X																23030	5	\$216,667	\$34,700	EPS037	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	SI	\$54,400	
159	CC	1024576052	BOHORQUEZ YENIFER	X																X	23020	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF21	15	\$817,916	\$32,800	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$169,600
160	CC	20796814	BOLIVAR ALEJANDRA																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
161	CC	1024506953	BONILLA LUIS																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
162	CC	51945803	BONILLA LUPE																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
163	CC	1069769608	BORDA MAYRA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
164	SC	1503635	BORJAS ANGEL	X																X	23030	10	\$433,334	\$69,400	EPS002	10	\$433,334	\$17,400	CCF21	10	\$870,278	\$34,900	14-11	10	\$433,334	1.044%	\$4,600	10	\$0	\$0	SI	\$126,300
165	CC	56059326	BORREGO DIANA																	23030	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
166	PT	2757494	BOSCAN MELIXA																	23030	30	\$1,300,000	\$208,000	EPS034	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
167	CC	23740472	BOTELLO NELLY																	0	0	\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$117,600	
168	CC	52440205	BOTERO ANA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
169	CC	39153383	BOWIE VANESA																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
170	CC	68293484	BRACA DEICY																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
171	CC	51959057	BRAVO LUZ	X																X	23030	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF21	18	\$881,111	\$35,300	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	SI	\$199,500
172	CC	39572499	BRICEÑO MARTA								X									23030	30	\$1,397,416	\$223,600	EPS005	30	\$1,397,416	\$55,900	CCF21	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	SI	\$369,500	
173	CC	1074526430	BUENO JHON									X								23090	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300	
174	CC	1074526430	BUENO JHON																	23090	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	SI	\$332,400	
175	CC	79466890	BUITRAGO GEOVANNI																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700	
176	CC	1014222620	BUITRAGO JINY																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
177	CC	1000467633	BUITRAGO MARIA																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
178	CC	23861907	BUITRAGO MARIA																	23030	30	\$1,560,000	\$249,600	EPS041	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	SI	\$390,700	
179	CC	51813305	BUITRAGO MARTHA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600	
180	CC	39724721	BUITRAGO NUBIA								X									25-14	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300	
181	CC	39724721	BUITRAGO NUBIA																	25-14	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900	
182	CC	1006873239	BUITRAGO YESSICA																	23030	30	\$1,300,000	\$208,000	CCF65	30	\$1,300,000	\$52,000	CCF34														

No.	Identificación	Nombre	ingre	re	de	tae	tdp	ta	p	isp	cor	vt	sln	ige	lma	vac	avp	vct	lri	mp	Codigo	Días	IBC	Aporte	Codgo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
183	CC 1118562076	BURGOS YELIS																			25-14	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
184	CC 55061352	BUSTOS ALBA																			25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
185	CC 52279884	CABEZA ANA										X									230201	1	\$46,400	\$5,600	WIN002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	SI	\$5,600
186	CC 52279884	CABEZA ANA										X									230201	1	\$46,400	\$5,600	WIN002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	SI	\$5,600
187	CC 52279884	CABEZA ANA												X							230201	3	\$136,134	\$21,800	WIN002	3	\$136,134	\$5,500	CCF21	0	\$0	\$0	14-11	3	\$136,134	0.000%	\$0	0	\$0	\$0	SI	\$27,300
188	CC 52279884	CABEZA ANA																			230201	25	\$1,160,000	\$185,600	WIN002	25	\$1,160,000	\$46,400	CCF21	25	\$1,160,000	\$46,400	14-11	25	\$1,160,000	2.436%	\$28,300	25	\$0	\$0	SI	\$306,700
189	CC 39573833	CABRERA BIBIANA	X																		25-14	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	SI	\$54,400
190	CC 51896402	CACERES MARIA																			25-14	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
191	CC 1012379222	CADENA ANA																			230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
192	CC 52179298	CADENA LUZ																			25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
193	CC 52130374	CAICEDO MARISOL																			230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
194	CC 39763410	CALDERON FRANCY	X																X	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$179,100	
195	CC 40416419	CALDERON MARIA																			25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
196	CC 52289848	CALDERON SANDRA	X	X															X	230301	23	\$996,667	\$159,500	EPS037	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$262,800	
197	CC 46679934	CALVERA ALBA																			230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
198	CC 40416857	CAMACHO FRANKLIN		X															X	230301	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$279,200	
199	CC 1006875291	CAMACHO KAREN																			230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
200	CC 1012384732	CAMERO INGRY																			230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
201	CC 1070943678	CAMPOS LEYDI																			230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
202	CC 41212838	CANO ARACELI													L						230201	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF34	5	\$216,667	\$8,700	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	SI	\$52,100
203	CC 41212838	CANO ARACELI																			230201	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$271,600
204	CC 39652173	CAÑON BLANCA	X	X															X	25-14	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,318,055	\$52,800	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$262,700	
205	CC 46663823	CAÑON ROSA																			230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
206	CC 52339253	CANTE NELLY																			230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
207	CC 51944198	CANTOR CENaida																			25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
208	CC 40419707	CAPERÁ MARGARITA																			25-14	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	SI	\$390,700
209	CC 28867064	CAPERÁ ROSA																			230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
210	CC 1118122421	CARDENAS ANA																			230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
211	CC 39771152	CARDENAS CARMEN																			25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
212	CC 33645718	CARDENAS CLAUDIA																			230301	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	SI	\$390,700
213	CC 1026305853	CARDENAS DANIELA																			231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
214	CC 1023940838	CARDENAS DAVID	X																X	230301	13	\$563,334	\$90,200	WIN002	13	\$563,334	\$22,600	CCF21	13	\$828,750	\$33,200	14-11	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$151,900	
215	CC 1070949201	CARDENAS HELENA																			230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
216	CC 1026291522	CARDENAS JUAN																			230301	30	\$1,700,000	\$272,000	EPS002	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	SI	\$416,900
217	CC 1033781205	CARDENAS LIBARDO	X																		230301	29	\$1,256,667	\$201,100	EPSC34	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	2.436%	\$30,700	29	\$0	\$0	SI	\$332,400
218	CC 32758553	CARDENAS LUZ										X									230301	30	\$1,350,870	\$216,200	EPS017	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	SI	\$357,400
219	CC 40449492	CARDONA MARTHA																			230301	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
220	CC 65704999	CARDOSO MARIA	X	X															X	230301	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,608,750	\$64,400	14-11	28	\$1,213,334	1.044%	\$12,70						

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vt	sin	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
221	CC	5860840	CARDOZO JOSE																	25-14	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
222	CC	1051473972	CARDOZO LUIS							X										23030	30	\$1,350,870	\$216,200	EP5017	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	SI	\$357,400
223	CC	35532086	CARPETTA LUZ																	23020	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
224	CC	53116152	CARRILLO JASLEIDY																	23100	30	\$1,300,000	\$208,000	EP5008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
225	CC	1072672862	CARRION ERIKA																	23030	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
226	CC	1011094313	CARVAJAL ANGEL	X																25-14	11	\$476,667	\$76,300	EP5037	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-11	11	\$476,667	2.436%	\$11,700	11	\$0	\$0	SI	\$126,200
227	CC	1039622349	CARVAJAL LIANA									X								23030	3	\$130,001	\$20,900	EP5008	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	SI	\$26,200
228	CC	1039622349	CARVAJAL LIANA									X								23030	4	\$173,334	\$27,800	EP5008	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	SI	\$34,800
229	CC	1039622349	CARVAJAL LIANA																	23030	23	\$996,667	\$159,500	EP5008	23	\$996,667	\$39,900	CCF21	23	\$996,667	\$39,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$249,800
230	CC	34835654	CARVAJAL YOLADIS									X								25-14	1	\$43,334	\$5,300	EP5037	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
231	CC	34835654	CARVAJAL YOLADIS																	25-14	29	\$1,256,667	\$201,100	EP5037	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
232	CC	35479325	CASALLAS ANA																	25-14	30	\$1,300,000	\$208,000	EP5008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
233	CC	21118407	CASTAÑEDA MARIA																	23030	30	\$1,300,000	\$208,000	EP5008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
234	CC	28632585	CASTAÑO BLANCA																	23030	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
235	CC	53092463	CASTAÑO LINA	X	X					X									X	23030	23	\$1,022,102	\$163,600	EP5010	23	\$1,022,102	\$40,900	CCF21	23	\$1,457,240	\$58,300	14-11	23	\$1,022,102	1.044%	\$10,700	23	\$0	\$0	SI	\$273,500
236	CC	1010164441	CASTELLANOS ALEX								X									23030	30	\$1,364,944	\$218,400	EP5002	30	\$1,364,944	\$54,600	CCF21	30	\$1,364,944	\$54,600	14-11	30	\$1,364,944	2.436%	\$33,300	30	\$0	\$0	SI	\$360,900
237	CC	1000621419	CASTELLANOS TATIANA									X								23030	2	\$94,667	\$15,200	EP5002	2	\$94,667	\$3,800	CCF34	0	\$0	\$0	14-11	2	\$94,667	0.000%	\$0	0	\$0	\$0	SI	\$19,000
238	CC	1000621419	CASTELLANOS TATIANA																	23030	28	\$1,325,334	\$212,100	EP5002	28	\$1,325,334	\$53,100	CCF34	28	\$1,325,334	\$53,100	14-11	28	\$1,325,334	0.522%	\$7,000	28	\$0	\$0	SI	\$325,300
239	CC	1022953480	CASTIBLANCO INGRITH							X										23030	30	\$1,389,531	\$222,400	EP5034	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	SI	\$367,500
240	CC	39671302	CASTIBLANCO MARTHA																	23020	30	\$1,300,000	\$208,000	EP5008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
241	CC	33070299	CASTILLA LILIBETH																	23030	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
242	CC	1082689518	CASTILLO INGRID																	25-14	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
243	CC	80254587	CASTILLO JORGE	X															X	23030	7	\$303,334	\$48,600	EP5017	7	\$303,334	\$12,200	CCF21	7	\$442,361	\$17,700	14-11	7	\$303,334	2.436%	\$7,400	7	\$0	\$0	SI	\$85,900
244	CC	1087112746	CASTILLO MARIA								X									23030	30	\$1,389,531	\$222,400	EP5005	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	SI	\$367,500
245	CC	52582730	CASTILLO MARIA																	25-14	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
246	CC	51965499	CASTILLO MARTHA																	25-14	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
247	CC	40447694	CASTILLO NANCY									X								23030	5	\$216,667	\$34,700	EP5034	5	\$216,667	\$8,700	CCF34	0	\$0	\$0	14-11	5	\$216,667	0.000%	\$0	0	\$0	\$0	SI	\$43,400
248	CC	40447694	CASTILLO NANCY																	23030	25	\$1,083,334	\$173,400	EP5034	25	\$1,083,334	\$43,400	CCF34	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$271,600
249	CC	39805370	CASTILLO ROSA																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
250	CC	1072422301	CASTILLO YULI																	23020	30	\$1,392,000	\$222,800	EP5005	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	SI	\$368,200
251	CC	68297481	CASTRO ANA	X															X	23030	25	\$1,083,334	\$173,400	EP5041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$279,200
252	CC	1107827235	CASTRO DAVID																	23030	30	\$1,700,000	\$272,000	EP5002	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	SI	\$416,900
253	CC	52884240	CASTRO DIANA	X																23030	5	\$216,667	\$34,700	EP5005	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	SI	\$54,400
254	PT	5819766	CASTRO EMILIS																	23020	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
255	CC	53090216	CASTRO FRANCY																	23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
256	CC	80731459	CASTRO JULIO																	23020	30	\$1,700,000	\$272,000	EP5017	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	SI	\$416,900
257	CC	52885324	CASTRO LIDY																	23100	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
258	CC	24728923	CASTRO LUZ																	23030	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,0											

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	dp	tap	vsp	cor	vt	aln	ige	lma	vac	avp	vct	lrl	vlp	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
259	CC	39615807	CASTRO LUZ																	23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
260	CC	20699022	CASTRO MARIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
261	CC	35478177	CASTRO MARIA	X															X	25-14	1	\$43,334	\$7,000	EPS008	1	\$43,334	\$1,800	CCF21	1	\$417,083	\$16,700	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	SI	\$26,000
262	CC	37443505	CASTRO MARISOL																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
263	CC	1121826373	CASTRO MONICA	X																25-14	30	\$5,000,000	\$800,000	EPS005	30	\$5,000,000	\$200,000	CCF21	30	\$5,000,000	\$200,000	14-11	30	\$5,000,000	0.522%	\$26,100	30	\$0	\$0	SI	\$1,226,100
264	CC	51896553	CASTRO ROSA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
265	CC	1072194344	CASTRO VICTORIA																	23100	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
266	CC	80380077	CASTRO YESID	X															X	25-14	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	SI	\$188,000
267	CC	40034614	CATIVE LUZ																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
268	CC	52289170	CELIS YENI																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
269	CC	46456904	CELY MARY																	23030	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
270	CC	1148454427	CHACIN BRAYAN	X																23020	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF21	18	\$780,000	\$31,200	14-11	18	\$780,000	2.436%	\$19,100	18	\$0	\$0	SI	\$206,300
271	CC	1192713051	CHAMORRO DANIELA																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
272	CC	52887869	CHAMORRO JULY																	23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
273	CC	80113925	CHAPARRO LEONID	X																23030	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	SI	\$171,900
274	CC	23795720	CHAPARRO LUZ																	23030	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
275	CC	35534515	CHAPARRO MARIA									X								23020	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
276	CC	35534515	CHAPARRO MARIA														X			23020	9	\$390,000	\$62,400	EPS008	9	\$390,000	\$15,600	CCF21	0	\$0	\$0	14-11	9	\$390,000	0.000%	\$0	0	\$0	\$0	SI	\$78,000
277	CC	35534515	CHAPARRO MARIA														X			23020	20	\$866,667	\$138,700	EPS008	20	\$866,667	\$34,700	CCF21	0	\$0	\$0	14-11	20	\$866,667	0.000%	\$0	0	\$0	\$0	SI	\$173,400
278	CC	10182443	CHARRES LUIS																	23030	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
279	CC	98762407	CHAVARRIA BIANCHINE																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
280	CC	52660502	CHAVARRO GLORIA									X								23030	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	SI	\$26,200
281	CC	52660502	CHAVARRO GLORIA																	23030	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$293,100
282	CC	52490907	CHAVES DEISY									X								23100	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF21	0	\$0	\$0	14-11	7	\$303,334	0.000%	\$0	0	\$0	\$0	SI	\$60,800
283	CC	52490907	CHAVES DEISY																	23100	23	\$1,067,200	\$170,800	EPS002	23	\$1,067,200	\$42,700	CCF21	23	\$1,067,200	\$42,700	14-11	23	\$1,067,200	1.044%	\$11,200	23	\$0	\$0	SI	\$267,400
284	CC	35521088	CHAVES DORA																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
285	PT	1348352	CHINCHILLA KARINA																	23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
286	CC	35524301	CHINCHILLA MARIA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
287	CC	35528623	CHINCHILLA MARIA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
288	CC	1072709183	CHISCO KATHLEEN																	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
289	CC	52297331	CHOCONTA ALCIRA									X								25-14	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
290	CC	52297331	CHOCONTA ALCIRA																	25-14	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
291	CC	52128280	CIFUENTES MARIA	X																25-14	5	\$216,667	\$34,700	EPS008	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	2.436%	\$5,300	5	\$0	\$0	SI	\$57,400
292	CC	1070954205	CLAVIJO LEIDY																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
293	CC	39567885	CLAVIJO MARIA																	23100	30	\$1,300,000	\$208,000	MIN002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
294	CC	35478641	COJO DORIS																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
295	PT	4986895	COLINA JOFRAN									X								23030	1	\$46,400	\$5,600	EPS041	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	SI	\$5,600
296	PT	4986895	COLINA JOFRAN	X																23030	23	\$1,067,200	\$170,800	EPS041	23	\$1,067,200	\$42,700	CCF21	23	\$1,067,200	\$42,700	14-11	23	\$1,067,200	1.044%	\$11,200	23	\$0	\$0	SI	\$267,400

Planilla Resumen

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	cap	vsp	cor	vt	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
297	CC	52084395	COMBA SANDRA																	230301	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
298	CC	39578049	CONDE SANDRA																	230201	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
299	CC	39626373	CONTRERAS ALCIRA																	25-14	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
300	CC	1120356284	CONTRERAS MARELY	X	X														X	230301	23	\$996,667	\$159,500	EP5017	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$267,800
301	CC	1022937735	CONTRERAS MARIA																	25-14	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
302	CC	37935459	CONTRERAS MARISOL	X	X														X	0	0	\$0	\$0	EP5002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$103,300
303	CC	1063592783	CONTRERAS YURIS									X								230201	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	Si	\$260,000
304	CC	35533604	CORONADO CRISLY																	230301	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
305	CC	52847114	CORRALES MARTHA																	25-14	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
306	CC	34948387	CORREA MINSORYS																	230201	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
307	CC	1016000501	CORREA SANDRA																	230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
308	CC	35534778	CORREA SANDRA																	230201	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
309	CC	24167353	CORREDOR AMANDA																	230201	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
310	CC	46374292	CORREDOR LADY	X															X	230301	1	\$43,334	\$7,000	EP5005	1	\$43,334	\$1,800	CCF69	1	\$321,389	\$12,900	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$22,200
311	CC	52602139	CORREDOR LYDA																	230301	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
312	CC	14254001	CORTES CARLOS																	230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
313	CC	52089541	CORTES CARMEN																	25-14	30	\$1,392,000	\$222,800	EP5008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
314	CC	52745915	CORTES DEISSY																	230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
315	CC	52755222	CORTES DIANA																	230201	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
316	PT	5165955	COWA JOSMARY								X									230301	30	\$1,397,416	\$223,600	EP5C34	30	\$1,397,416	\$55,900	CCF21	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	Si	\$369,500
317	CC	1013626234	CRESPO JESSICA																	25-14	30	\$1,300,000	\$208,000	EP5008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
318	CC	1002462053	CRISTANCHO DANA																	230301	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
319	CC	52828574	CRISTANCHO ROCIO																	230301	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
320	CC	52865141	CRUZ MARISOL	X	X						X								X	231001	23	\$1,047,537	\$167,700	EP5037	23	\$1,047,537	\$42,000	CCF21	23	\$1,484,481	\$59,400	14-11	23	\$1,047,537	1.044%	\$11,000	23	\$0	\$0	Si	\$280,100
321	CC	1005740901	CRUZ SANDRA									X								230301	30	\$1,380,097	\$220,900	EP5017	30	\$1,380,097	\$55,300	CCF21	30	\$1,380,097	\$55,300	14-11	30	\$1,380,097	2.436%	\$33,700	30	\$0	\$0	Si	\$365,200
322	CC	1115851749	CRUZ YAMILE																	230301	30	\$1,300,000	\$208,000	EP5C25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
323	CC	26628909	CUBIDES MARIA																	230301	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
324	CC	39621851	CUBILLOS ELIZABETH																	230201	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
325	CC	1005966204	CUBILLOS JESSICA	X																230301	25	\$1,083,334	\$173,400	EP5037	25	\$1,083,334	\$43,400	CCF64	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$271,600
326	CC	52335732	CUBILLOS SANDRA																	230301	30	\$1,300,000	\$208,000	EP5010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
327	CC	52241062	CUELLAR SANDRA																	230301	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21													

Planilla Resumen

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vt	sln	ige	lma	vac	avp	vct	lri	vip	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
334	CC	1080189437	DAZA DIEGO																	23100	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700				
335	CC	51900979	DAZA LUZ																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
336	CC	52297669	DAZA SONIA																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
337	CC	1042422486	DE ALBA TATIANA																	23030	30	\$1,392,000	\$222,800	EPS037	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	SI	\$368,200				
338	CC	52797685	DELGADO ANA																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
339	CC	51720179	DELGADO CLARA																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
340	CC	1024554245	DELGADO JENNIFER																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
341	CC	1006827637	DEVIA JERSON																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700				
342	CC	1082839098	DEVIA JONATHAN	X																23030	11	\$476,667	\$76,300	EPS005	11	\$476,667	\$19,100	CCF21	11	\$476,667	\$19,100	14-11	11	\$476,667	2.436%	\$11,700	11	\$0	\$0	SI	\$126,200				
343	CC	52480998	DEVIA RUBIELA																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
344	CC	1121883583	DIAZ ANDREA								X									25-14	1	\$116,667	\$14,100	EPS005	1	\$116,667	\$0	CCF34	1	\$116,667	\$0	14-11	1	\$116,667	0.000%	\$0	1	\$0	\$0	SI	\$14,100				
345	CC	1121883583	DIAZ ANDREA																	25-14	29	\$3,383,334	\$541,400	EPS005	29	\$3,383,334	\$135,400	CCF34	29	\$3,383,334	\$135,400	14-11	29	\$3,383,334	0.522%	\$17,700	29	\$0	\$0	SI	\$829,900				
346	CC	46671199	DIAZ EMILCEN																	23030	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
347	CC	1027271458	DIAZ JUAN																	23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
348	CC	1003335683	DIAZ YULIETH	X															X	23030	30	\$1,400,000	\$224,000	EPS037	30	\$1,400,000	\$56,000	CCF34	30	\$1,744,166	\$69,800	14-11	30	\$1,400,000	6.960%	\$97,500	30	\$0	\$0	SI	\$447,300				
349	CC	52282395	DOMINGUEZ JERY																	23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
350	CC	23795510	DUARTE SHIRLEY																	23020	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
351	CC	23522572	ENCISO LUZ									X								23020	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	SI	\$26,200				
352	CC	23522572	ENCISO LUZ																	23020	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$293,100				
353	CC	52277001	ESCOBAR CLARITZA	X															X	25-14	15	\$650,000	\$104,000	EPS037	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$179,100				
354	CC	1033718280	ESCOBAR DIANA																	23030	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
355	CC	35251391	ESPITIA LILIANA																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
356	CC	52103678	ESPITIA MARIA																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
357	CC	68295262	ESPY JULIA	X															X	23030	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$279,200				
358	CC	1000214247	FARFAN RICHARD																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700				
359	CC	64583726	FERIA AMALFI																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
360	CC	1048941709	FERIA YEIRLIS																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
361	CC	39002535	FERNANDEZ GABRIELA																	23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
362	CC	1121955303	FLORIAN YEIMI									X								25-14	2	\$94,667	\$15,200	CCFC5	2	\$94,667	\$3,800	CCF34	0	\$0	\$0	14-11	2	\$94,667	0.000%	\$0	0	\$0	\$0	SI	\$19,000				
363	CC	1121955303	FLORIAN YEIMI																	25-14	28	\$1,325,334	\$212,100	CCFC5	28	\$1,325,334	\$53,100	CCF34	28	\$1,325,334	\$53,100	14-11	28	\$1,325,334	0.522%	\$7,000	28	\$0	\$0	SI	\$325,300				
364	CC	39767119	FONSECA ANA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
365	CC	39708090	FONSECA DORIS																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
366	CC	1013683653	FONSECA JENIFER	X															X	23100	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF21	1	\$84,861	\$3,400	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	SI	\$12,700				
367	CC	11441357	FONSECA LUIS																	23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700				
368	CC	52531315	FONSECA YAMIN									X								25-14	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	SI	\$8,800				
369	CC	52531315	FONSECA YAMIN																	25-14	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900				
370	CC	1120358314	FORERO AIDA																	23030	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600				
371	CC	1071549803	FORERO CLAUDIA																	23030	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14													

Planilla Resumen

No.	Identificación	Nombre	ingret	ide	tae	tdp	tap	vsp	cor	vs	sln	ige	lma	vac	avp	vct	lri	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
372	CC	1018418341	FRANCO CRISTIAN																25-14	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
373	CC	1118579126	FRANQUIZ LUISA																23020	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
374	CC	1233694691	FUENTES ANDREA								X								23030	3	\$130,001	\$20,900	EP5002	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$28,200
375	CC	1233694691	FUENTES ANDREA																23030	27	\$1,170,000	\$187,200	EP5002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
376	CC	52661859	FUENTES ANDREA																23100	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
377	CC	1072669667	FUENTES JENNY																23020	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
378	CC	35533910	FULA NIDIA																23020	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
379	CC	1013679816	GAHONA LINA								X								25-14	2	\$86,667	\$13,900	EP5002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
380	CC	1013679816	GAHONA LINA								X								25-14	2	\$86,667	\$13,900	EP5002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
381	CC	1013679816	GAHONA LINA	X														X	25-14	14	\$606,667	\$97,100	EP5002	14	\$606,667	\$24,300	CCF21	14	\$725,833	\$29,100	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	Si	\$156,900
382	CC	52462697	GALEANO MARINA								X								23100	1	\$43,334	\$5,300	EP5005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
383	CC	52462697	GALEANO MARINA																23100	29	\$1,256,667	\$201,100	EP5005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
384	CC	39624632	GALINDO ALEX																25-14	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
385	CC	1073243819	GALLO MARLY	X	X												X	23020	23	\$996,667	\$159,500	EP5017	23	\$996,667	\$39,900	CCF21	23	\$1,319,861	\$52,800	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$762,700	
386	CC	39761250	GALVIS LILIANA																23100	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
387	CC	32792798	GALVIS MARY	X															25-14	5	\$216,667	\$34,700	EP5017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	Si	\$54,400
388	CC	37627118	GAMBA LUZ																23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
389	CC	23637834	GAMBOA MIRYAM																23100	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
390	CC	46456821	GAMBOA NANCY																23030	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
391	CC	1000285940	GAONA JHONIER								X								23030	1	\$47,334	\$5,700	EP5017	1	\$47,334	\$0	CCF34	1	\$47,334	\$0	14-11	1	\$47,334	0.000%	\$0	1	\$0	\$0	Si	\$5,700
392	CC	1000285940	GAONA JHONIER																23030	29	\$1,372,667	\$219,700	EP5017	29	\$1,372,667	\$55,000	CCF34	29	\$1,372,667	\$55,000	14-11	29	\$1,372,667	0.522%	\$7,200	29	\$0	\$0	Si	\$136,900
393	CC	1072191343	GARAVITO ANDERSON																23100	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
394	CC	1051286017	GARAVITO KELLY	X													X	23020	30	\$1,300,000	\$208,000	EP5008	30	\$1,300,000	\$52,000	CCF10	30	\$1,720,694	\$68,900	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$342,500	
395	CC	1072193276	GARAVITO WILMER																23030	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
396	CC	52744020	GARCIA ADRIANA																23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
397	CC	51934899	GARCIA BLANCA																23100	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
398	CC	1069763311	GARCIA CLAUDIA																25-14	30	\$1,392,000	\$222,800	EP5002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
399	CC	1015403180	GARCIA DIANA																23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
400	CC	1030634450	GARCIA DIANA								X								23030	1	\$43,334	\$5,300	EP5002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
401	CC	1030634450	GARCIA DIANA																23030	29	\$1,256,667	\$201,100	EP5002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
402	CC	52908228	GARCIA DIANA	X						X							X	23020	30	\$1,365,028	\$218,500	EP5002	30	\$1,365,028	\$54,700	CCF34	30	\$1,444,472	\$57,800	14-11	30	\$1,365,028	6.960%	\$95,100	30	\$0	\$0	Si	\$426,100	
403	CC	52341694	GARCIA DINA																23030	30	\$1,300,000	\$208,000	EP5010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
404	CC	47430834	GARCIA ELSA																23030	30	\$1,560,000	\$249,600	EP5025	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$390,700
405	CC	35522648	GARCIA GLORIA																23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
406	CC	79508310	GARCIA JOSE																25-14	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
407	CC	1121816941	GARCIA LUCERO	X															23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
408	CC	1012356798	GARCIA LUIS																23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
409	CC	21153188	GARCIA LUZ																25-14	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vt	sln	lge	lma	vac	avp	vct	lri	vip	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
410	CC	52019517	GARCIA LUZ																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
411	CC	51915591	GARCIA OFELIA	X															X	23020	15	\$650,000	\$104,000	EP5017	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$178,900
412	CC	66653427	GARCIA YANETH																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
413	CC	1047464479	GARCIA YULANIS																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
414	CC	52905127	GARRIDO ALIX	X															X	23030	15	\$650,000	\$104,000	EP5005	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$178,900
415	CC	35197793	GARZON BLANCA									X								23020	1	\$43,334	\$7,000	EP5002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	SI	\$8,800
416	CC	35197793	GARZON BLANCA																	23020	29	\$1,256,667	\$201,100	EP5002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
417	CC	39725172	GARZON BLANCA																	25-14	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
418	CC	39653880	GARZON EDNA									X								23030	30	\$1,300,001	\$208,100	EP5002	30	\$1,300,001	\$52,100	CCF21	0	\$0	\$0	14-11	30	\$1,300,001	0.000%	\$0	0	\$0	\$0	SI	\$260,200
419	CC	1031139890	GARZON GISSEL																	23030	30	\$1,300,000	\$208,000	EP5008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
420	CC	1010165302	GARZON JOHANA									X								23030	5	\$232,000	\$27,900	EP5002	5	\$232,000	\$0	CCF21	5	\$232,000	\$0	14-11	5	\$232,000	0.000%	\$0	5	\$0	\$0	SI	\$27,900
421	CC	1010165302	GARZON JOHANA																	23030	25	\$1,160,000	\$185,600	EP5002	25	\$1,160,000	\$46,400	CCF21	25	\$1,160,000	\$46,400	14-11	25	\$1,160,000	1.044%	\$12,200	25	\$0	\$0	SI	\$290,600
422	CC	52908255	GARZON JULIE																	23020	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
423	CC	1030604598	GARZON LORENA																	25-14	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
424	CC	52489007	GARZON MARTHA	X															X	23030	20	\$866,667	\$138,700	EP5005	20	\$866,667	\$34,700	CCF21	20	\$1,197,083	\$47,900	14-11	20	\$866,667	1.044%	\$9,100	20	\$0	\$0	SI	\$230,400
425	CC	52058978	GARZON SANDRA									X								23020	3	\$130,001	\$20,900	EP5010	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	SI	\$26,200
426	CC	52058978	GARZON SANDRA																	23020	27	\$1,170,000	\$187,200	EP5010	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$293,100
427	CC	1000001148	GIRALDO ESTIVEN									X								25-14	30	\$1,350,870	\$216,200	EP5034	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	SI	\$357,400
428	CC	52707423	GIRALDO MARIA																	23100	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
429	CC	45545762	GIRALDO SUGEY																	25-14	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
430	CC	1006798663	GOLU LINA																	25-14	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
431	CC	43649553	GOMEZ ALSIRA																	0		\$0	\$0	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$117,600
432	CC	52490993	GOMEZ ANDREA																	25-14	30	\$1,392,000	\$222,800	EP5017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	SI	\$348,800
433	CC	1010039140	GOMEZ EDILMA																	23020	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
434	CC	1234791678	GOMEZ GRACE										X							23030	30	\$1,300,000	\$208,000	EP5034	30	\$1,300,000	\$52,000	CCF34	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	SI	\$260,000
435	CC	1007345941	GOMEZ JENNY	X																23030	17	\$736,667	\$117,900	ESSC24	17	\$736,667	\$29,500	CCF21	17	\$736,667	\$29,500	14-11	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	SI	\$184,600
436	CC	91160525	GOMEZ JOSE																	23100	30	\$5,800,000	\$986,000	EP5005	30	\$5,800,000	\$232,000	CCF34	30	\$5,800,000	\$232,000	14-11	30	\$5,800,000	1.044%	\$60,600	30	\$0	\$0	SI	\$1,510,600
437	CC	52794850	GOMEZ LEIDY	X															X	23020	15	\$696,000	\$111,400	EP5008	15	\$696,000	\$27,900	CCF21	15	\$1,117,466	\$44,700	14-11	15	\$696,000	2.436%	\$17,000	15	\$0	\$0	SI	\$201,000
438	CC	65812813	GOMEZ LUZ																	23030	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
439	CC	23660843	GOMEZ MARIA																	23100	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
440	CC	46452135	GOMEZ MARIA																	23030	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
441	CC	52230013	GOMEZ MARTHA																	23100	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
442	CC	91159980	GOMEZ MIGUEL	X																23100	18	\$1,200,000	\$192,000	EP5037	18	\$1,200,000	\$48,000	CCF34	18	\$1,200,000	\$48,000	14-11	18	\$1,200,000	2.436%	\$29,300	18	\$0	\$0	SI	\$317,300
443	CC	46673911	GOMEZ NANCY																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
444	CC	52034402	GOMEZ ORFID	X															X	23030	15	\$650,000	\$104,000	EP5002	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$179,100
445	CC	11323940	GOMEZ RAUL																	23030	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
446	CC	63397838	GOMEZ ROSALBA																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
447	CC	52005237	GOMEZ SANDRA																	23020	30	\$1,300,000	\$208,000	EP5008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,0										

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Planilla Resumen

No.	Identificación	Nombre	ingret	de	tae	tdp	ap	vp	cor	vt	sl	lge	lma	vac	ap	vt	lri	vp	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
486	CC	52373877	GUTIERREZ MARIA																25-14	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	SI	\$304,100
487	CC	39616990	GUTIERREZ MARTHA																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
488	CC	86014060	GUTIERREZ NELSON																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
489	CC	65588960	GUTIERREZ SHIRLEY	X														X	23030	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	2	\$108,333	\$4,400	14-11	2	\$86,667	0.522%	\$500	2	\$0	\$0	SI	\$22,300
490	CC	1051654893	GUTIERREZ YARISA																23100	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
491	CC	28935900	GUZMAN ANA																23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
492	CC	40362539	GUZMAN CARY																23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
493	CC	1201220007	GUZMAN EDWARD							X									23030	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
494	CC	1201220007	GUZMAN EDWARD							X									23030	29	\$1,307,537	\$209,300	EPS002	29	\$1,307,537	\$52,400	CCF21	29	\$1,307,537	\$52,400	14-11	29	\$1,307,537	2.436%	\$31,900	29	\$0	\$0	SI	\$346,000
495	CC	55113455	GUZMAN MARTHA																23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
496	CC	1032512671	HENAO JOSE	X	X													X	23030	23	\$996,667	\$159,500	EPS005	23	\$996,667	\$39,900	CCF21	23	\$1,433,611	\$57,400	14-11	23	\$996,667	2.436%	\$24,300	23	\$0	\$0	SI	\$281,100
497	CC	1022926267	HENAO LADY								X								23030	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
498	CC	1022926267	HENAO LADY																23030	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
499	CC	1140422908	HENAO MARIBEL	X						X									25-14	13	\$588,769	\$94,300	EPSC34	13	\$588,769	\$23,600	CCF21	13	\$588,769	\$23,600	14-11	13	\$588,769	1.044%	\$6,200	13	\$0	\$0	SI	\$147,700
500	CC	1012350494	HEREDIA YINI	X														X	23030	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$279,200
501	CC	1102356075	HERNANDEZ ANA	X														X	23020	15	\$650,000	\$104,000	EPSC34	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$179,100
502	CC	46683763	HERNANDEZ ANA							X									23030	30	\$1,429,887	\$228,800	EPS041	30	\$1,429,887	\$57,200	CCF10	30	\$1,429,887	\$57,200	14-11	30	\$1,429,887	2.436%	\$34,900	30	\$0	\$0	SI	\$378,100
503	CC	79241586	HERNANDEZ DIEGO																23030	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
504	CC	64869085	HERNANDEZ EDITH							X									23030	1	\$46,400	\$5,600	ESSC07	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	SI	\$5,600
505	CC	64869085	HERNANDEZ EDITH							X									23030	3	\$139,200	\$16,800	ESSC07	3	\$139,200	\$0	CCF21	3	\$139,200	\$0	14-11	3	\$139,200	0.000%	\$0	3	\$0	\$0	SI	\$16,800
506	CC	64869085	HERNANDEZ EDITH	X															23030	26	\$1,206,400	\$193,100	ESSC07	26	\$1,206,400	\$48,300	CCF21	26	\$1,206,400	\$48,300	14-11	26	\$1,206,400	1.044%	\$12,600	26	\$0	\$0	SI	\$302,300
507	CC	80729470	HERNANDEZ EDWIN																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
508	CC	1024529263	HERNANDEZ HENRY							X									23030	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
509	CC	1024529263	HERNANDEZ HENRY							X									23030	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
510	CC	1024529263	HERNANDEZ HENRY							X									23030	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
511	CC	1024529263	HERNANDEZ HENRY																23030	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	2.436%	\$28,600	27	\$0	\$0	SI	\$309,400
512	CC	1007903314	HERNANDEZ HILLARY	X														X	23030	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$326,806	\$13,100	14-11	1	\$43,334	2.436%	\$1,100	1	\$0	\$0	SI	\$23,000
513	CC	28484297	HERNANDEZ INGRID	X														X	23030	15	\$650,000	\$104,000	ESSC24	15	\$650,000	\$26,000	CCF21	15	\$904,583	\$36,200	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$173,000
514	CC	79590082	HERNANDEZ JOSE	X														X	25-14	18	\$780,000	\$124,800	EPS037	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	SI	\$211,300
515	CC	1038799569	HERNANDEZ LORENA																25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
516	CC	1024599568	HERNANDEZ LUZ							X									23030	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
517	CC	1024599568	HERNANDEZ LUZ																23030	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
518	CC	68290795	HERNANDEZ MARIA	X														X	23020	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$279,200
519	CC	1143163623	HERNANDEZ MAYRA							X									23020	2	\$86,667	\$10,500	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	SI	\$10,500
520	CC	1143163623	HERNANDEZ MAYRA								X								23020	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
521	CC	1143163623	HERNANDEZ MAYRA																23020	26	\$1,126,667	\$180,300	EPS005	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	SI	\$282,300
522	CC	35415963	HERNANDEZ SANDRA																25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	tdp	lap	vsp	cor	vt	sln	lge	lma	vac	avp	vct	irt	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
523	CC	39763893										X								23020	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
524	CC	39763893																		23020	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
525	CC	1125765708																X		23030	8	\$346,667	\$55,500	EPS037	8	\$346,667	\$13,900	CCF67	0	\$0	\$0	14-11	8	\$346,667	0.000%	\$0	0	\$0	\$0	SI	\$69,400
526	CC	1125765708		X														X		23030	17	\$736,667	\$117,900	EPS037	17	\$736,667	\$29,500	CCF67	17	\$927,153	\$37,100	14-11	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	SI	\$192,200
527	CC	1023945683										X								23030	1	\$43,334	\$7,000	EPS010	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	SI	\$8,800
528	CC	1023945683																		23030	29	\$1,256,667	\$201,100	EPS010	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
529	CC	1072672467										X								23030	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
530	CC	1072672467																		23030	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
531	CC	52587503																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
532	CC	1116543696																		23030	30	\$1,560,000	\$249,600	EPS025	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	SI	\$390,700
533	CC	39789024																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
534	CC	1073507975																		23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
535	CC	40600884																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
536	CC	30390982																		23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
537	CC	52323442																		23100	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
538	CC	52209471		X														X		23030	1	\$52,000	\$8,400	EPS017	1	\$52,000	\$2,100	CCF21	1	\$832,000	\$33,300	14-11	1	\$52,000	1.044%	\$600	1	\$0	\$0	SI	\$44,400
539	CC	1048014268		X														X		23030	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF34	29	\$1,525,694	\$61,100	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$325,700
540	CC	53930072																		23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
541	CC	28229088																		23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
542	CC	1115723949																		23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
543	CC	1047459184																		23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
544	CC	52518913																		23020	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF21	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	SI	\$390,700
545	CC	86005951																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
546	CC	1023906166		X							X							X		25-14	14	\$704,082	\$112,700	EPS034	14	\$704,082	\$28,200	CCF21	14	\$747,415	\$29,900	14-11	14	\$704,082	2.436%	\$17,200	14	\$0	\$0	SI	\$188,000
547	CC	52257472																		23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
548	CC	1023870417		X	X													X		23020	23	\$996,667	\$159,500	EPS008	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$262,800
549	CC	39707337																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
550	CC	39751956		X														X		23030	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,052,638	\$42,200	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$179,000
551	CC	1083049361									X									23020	30	\$1,350,870	\$216,200	ESS024	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	SI	\$357,400
552	CC	51945228		X	X													X		23030	23	\$1,067,200	\$170,800	EPS008	23	\$1,067,200	\$42,700	CCF21	23	\$1,337,866	\$53,600	14-11	23	\$1,067,200	1.044%	\$11,200	23	\$0	\$0	SI	\$278,300
553	CC	1118541161																		23100	30	\$1,300,000	\$208,000	EPS025	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
554	CC	1033687095													X					23020	5	\$216,667	\$34,700	EPS002	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	SI	\$52,100
555	CC	1033687095																		23020	25	\$1,083,334	\$173,400	EPS002	25	\$1,083,334	\$46,400	CCF21	25	\$1,083,334	\$46,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$271,600
556	CC	74371669									X									23030	30	\$1,397,416	\$223,600	EPS037	30	\$1,397,416	\$55,900	CCF10	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	SI	\$369,500
557	CC	1023919319		X	X													X		23020	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$262,800
558	CC	52360436																		23020	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
559	CC	2994250																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
560	CC	52254763		X	X													X		23100	23	\$996,667	\$159,500	EPS010	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$262,800

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	apv	vct	lrl	vlp	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
561	CC	1016593594																		23020	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF21	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	SI	\$348,300
562	CC	52254762																		23020	22	\$953,334	\$152,600	EPS010	22	\$953,334	\$38,200	CCF21	22	\$953,334	\$38,200	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	SI	\$239,000
563	CC	1085042009																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
564	CC	46375626																		23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
565	CC	1018471301																	X	23020	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	SI	\$34,800
566	CC	1018471301																		23020	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	SI	\$282,300
567	CC	1052406859																		23030	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
568	CC	1018488432																		23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
569	CC	20781355																		0		\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$117,600
570	CC	1016022508																	X	23020	23	\$996,667	\$159,500	EPS008	23	\$996,667	\$39,900	CCF21	23	\$1,319,861	\$52,800	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$262,700
571	CC	47441490																	X	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$2,210,000	\$88,400	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$362,000
572	CC	52213164																		23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
573	CC	52280101																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
574	CC	1121965128													L					23020	4	\$226,667	\$36,300	EPS037	4	\$226,667	\$9,100	CCF34	4	\$226,667	\$9,100	14-11	4	\$226,667	0.000%	\$0	4	\$0	\$0	SI	\$54,500
575	CC	1121965128																		23020	26	\$1,473,334	\$235,800	EPS037	26	\$1,473,334	\$59,000	CCF34	26	\$1,473,334	\$59,000	14-11	26	\$1,473,334	0.522%	\$7,700	26	\$0	\$0	SI	\$361,500
576	CC	1023860624																		23020	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
577	CC	1023860624																		23020	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
578	CC	40994516																	X	23030	13	\$563,334	\$90,200	EPS005	13	\$563,334	\$22,600	CCF64	13	\$563,334	\$22,600	14-11	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
579	CC	23637463																	X	25-14	4	\$185,600	\$22,300	EPS008	4	\$185,600	\$0	CCF21	4	\$185,600	\$0	14-11	4	\$185,600	0.000%	\$0	4	\$0	\$0	SI	\$22,300
580	CC	23637463																	X	25-14	26	\$1,206,400	\$193,100	EPS008	26	\$1,206,400	\$48,300	CCF21	26	\$1,206,400	\$48,300	14-11	26	\$1,206,400	1.044%	\$12,600	26	\$0	\$0	SI	\$302,300
581	CC	53167411																		23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
582	CC	1121824505																		23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
583	CC	50900976																	X	23020	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$178,900
584	CC	35535361																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
585	CC	23781961																	X	23100	15	\$650,000	\$104,000	EPS008	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$178,900
586	CC	68298693																	X	23030	25	\$1,083,334	\$173,400	ESSC24	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$279,200
587	CC	1143356970																		23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
588	CC	52479313																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
589	CC	39628087																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
590	CC	79747230																		23030	30	\$1,300,000	\$208,000	MINO02	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
591	CC	52772359																		23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
592	CC	1022946698																	X	23030	15	\$650,000	\$104,000	EPSC34	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$179,100
593	CC	1110503037																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
594	CC	22483187																	X	23020	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$262,800
595	CC	49608102																		23030	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
596	CC	1051674000																		23030	15	\$650,000	\$104,000	EPS041	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-11	15	\$650,000	0.000%	\$0	15	\$0	\$0	SI	\$156,000
597	CC	1051674000																		23030	15	\$650,000	\$104,000	EPS041	15	\$650,000	\$26,000	CCF21	15	\$650,000	\$26,000	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	SI	\$171,900
598	CC	25181912																		23020	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	tdp	cap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vlp	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Tarifa	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
599	CC 25181912	LOPEZ PAULA										X								23020 1	1	\$43,334	\$5,300	EPS010	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
600	CC 25181912	LOPEZ PAULA																		23020 1	28	\$1,213,334	\$194,200	EPS010	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	SI	\$304,100
601	CC 1067400943	LOPEZ RUOYS																		25-14 30	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
602	CC 33645637	LOPEZ SOL																		23030 1	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	SI	\$390,700
603	CC 1077421844	LOPEZ STEFANI																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
604	CC 52278572	LOPEZ YANNETH																		25-14 30	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
605	CC 1052389963	LOPEZ ZONIA										X								23030 1	30	\$1,429,887	\$228,800	EPS017	30	\$1,429,887	\$57,200	CCF10	30	\$1,429,887	\$57,200	14-11	30	\$1,429,887	2.436%	\$34,900	30	\$0	\$0	SI	\$378,100
606	CC 51825363	LOPEZ ZONIA																		25-14 30	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
607	CC 39616740	LOZANO CLARA																		25-14 30	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
608	CC 35472239	LOZANO FLOR																		25-14 30	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
609	CC 1107053610	LUGO SERGIO										X								23020 1	30	\$1,350,870	\$216,200	EPS037	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	SI	\$357,400
610	CC 52744950	MACA YUDY																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
611	CC 52663116	MACIAS NINI																		23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
612	CC 65630630	MADRIGAL ANDREA																		23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
613	CC 52825899	MAHECHA MERLY																		23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
614	CC 35478747	MALDONADO MARIA																		23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
615	CC 37747153	MALDONADO MARIA										X								25-14 1	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	SI	\$8,800
616	CC 37747153	MALDONADO MARIA																		25-14 29	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
617	CC 39144798	MANGA MARIA										X								23030 1	1	\$43,334	\$5,300	EPS041	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
618	CC 39144798	MANGA MARIA	X																	23030 1	8	\$346,667	\$55,500	EPS041	8	\$346,667	\$13,900	CCF21	8	\$346,667	\$13,900	14-11	8	\$346,667	1.044%	\$3,700	8	\$0	\$0	SI	\$87,000
619	CC 1033683507	MANRIQUE CHARITH																		23030 1	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	SI	\$348,800
620	CC 52850687	MANTILLA MARELBI										X								23030 1	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
621	CC 52850687	MANTILLA MARELBI																		23030 1	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
622	CC 40987368	MANUEL DUNIA																		25-14 30	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
623	CC 1000781235	MARIN ENIKA																		23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
624	CC 53067283	MARIN JINETH																		23100 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
625	CC 1073686848	MARQUEZ YUDY																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
626	CC 1000047357	MARTIN ANGIE										X								23020 1	30	\$1,389,531	\$222,400	EPS005	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	SI	\$367,500
627	CC 52280369	MARTINEZ ANA																		23030 1	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	SI	\$368,200
628	CC 1006820226	MARTINEZ ANGIE										X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
629	CC 1006820226	MARTINEZ ANGIE	X									X								23030 1	27	\$1,202,514	\$192,500	EPS002	27	\$1,202,514	\$48,200	CCF34	27	\$1,516,680	\$60,700	14-11	27	\$1,202,514	6.960%	\$83,700	27	\$0	\$0	SI	\$385,100
630	CC 24234541	MARTINEZ BLANCA																		23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
631	CC 52876044	MARTINEZ DEISSY																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
632	CC 24714447	MARTINEZ DIANA	X																	23100 1	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$178,900
633	CC 39730204	MARTINEZ FLOR										X								23030 1	1	\$43,334	\$5,300	EPS041	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
634	CC 39730204	MARTINEZ FLOR																		23030 1	29	\$1,256,667	\$201,100	EPS041	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
635	CC 1010208156	MARTINEZ GINNA																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
636	CC 1193110502	MARTINEZ JADER																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30												

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No.	Identificación	Nombre	ing	ret	de	tae	dp	ap	vp	cor	vs	ln	ge	lma	vac	ap	vet	lrl	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
637	CC	1023927541	MARTINEZ JENNY								X									23100	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
638	CC	1023927541	MARTINEZ JENNY									X								23100	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
639	CC	1023927541	MARTINEZ JENNY																	23100	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
640	CC	1021667810	MARTINEZ JHOJAN								X									23030	30	\$1,350,870	\$216,200	EPS010	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
641	CC	1192752933	MARTINEZ JUAN								X									23030	30	\$1,332,472	\$212,200	EPS041	30	\$1,332,472	\$53,300	CCF21	30	\$1,332,472	\$53,300	14-11	30	\$1,332,472	2.436%	\$32,500	30	\$0	\$0	Si	\$352,300
642	CC	1023016335	MARTINEZ LINA	X															X	23020	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$716,805	\$28,700	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$165,500
643	CC	1116802537	MARTINEZ LUISA	X															X	25-14	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
644	CC	26649744	MARTINEZ MARIA																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
645	CC	1121880341	MARTINEZ MILENA									X								23030	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF34	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
646	CC	1121880341	MARTINEZ MILENA																	23030	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF34	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	Si	\$304,100
647	CC	1069714916	MARTINEZ NATALY																	23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
648	CC	52731555	MARTINEZ NUBIA																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
649	CC	1073502928	MARTINEZ SANDRA																	23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
650	CC	52302628	MARTINEZ SANDRA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
651	CC	1082939892	MARTINEZ YOHELIS	X															X	23030	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	2	\$465,833	\$18,700	14-11	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	Si	\$37,100
652	CC	52910844	MARTINEZ YUDDY																	23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
653	CC	1110465986	MARTINEZ YURI																	23030	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
654	CC	1234789071	MATEUS MARLY																	23030	30	\$1,700,000	\$272,000	EPS005	30	\$1,700,000	\$68,000	CCF34	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	Si	\$416,900
655	CC	36282319	MATEUS NURY																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
656	CC	1007377302	MATEUS ROBINSON																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
657	CC	40986644	MATOS BARBARA																	0		\$0	\$0	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
658	CC	39706641	MEDINA MARTHA									X								23020	1	\$43,334	\$7,000	EPS017	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
659	CC	39706641	MEDINA MARTHA																	23020	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
660	CC	1094243648	MEJIA RICHARD																	25-14	30	\$2,000,000	\$320,000	EPS002	30	\$2,000,000	\$80,000	CCF34	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	0.522%	\$10,500	30	\$0	\$0	Si	\$490,500
661	CC	35478925	MELGAREJO MARIA	X	X														X	25-14	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF21	23	\$1,160,972	\$46,500	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$256,400
662	CC	35518808	MELO FLOR																	0		\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
663	CC	39724479	MENDEZ ANA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
664	CC	20926237	MENDEZ BLANCA																	0		\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
665	CC	1116780066	MENDEZ DANIELIS	X															X	23030	25	\$1,083,334	\$173,400	EPS037	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
666	CC	40188331	MENDEZ LUZ																	23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
667	CC	35472989	MENDEZ MARIA																	0		\$0	\$0	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
668	CC	52038649	MENDEZ MARISOL																	23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
669	CC	51979287	MENDEZ YENNY								X									23020	30	\$1,428,313	\$228,600	EPS037	30	\$1,428,313	\$57,200	CCF21	30	\$1,428,313	\$57,200	14-11	30	\$1,428,313	2.436%	\$34,800	30	\$0	\$0	Si	\$377,800
670	CC	52018556	MENDIVELSO FERNANDA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
671	CC	72465573	MENDOZA CARMEN	X															X	23030	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
672	CC	65822107	MENDOZA LUZ									X								23020	3	\$130,001	\$20,900	EPS008	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
673	CC	65822107	MENDOZA LUZ																	23020	27	\$1,170,000	\$187,200	EPS008	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
674	CC	40402965	MENESES LUZ																	23020	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

Planilla Resumen

No.	Identificación	Nombre	ing	ret	det	tae	tdp	tap	vsp	cor	vt	sln	ige	lma	vac	avp	vct	tr	lv	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
675	CC	1031142640	MENZA DISNEY																	23020	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
676	CC	1116546703	MERCHAN ANDREA																	25-14	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	SI	\$390,700
677	CC	1118541328	MILLAN MIREYA																	23030	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
678	CC	1014281992	MILLAN SOFI									X								23030	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
679	CC	1014281992	MILLAN SOFI	X																23030	24	\$1,040,000	\$166,400	EPS002	24	\$1,040,000	\$41,600	CCF21	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	0.522%	\$5,500	24	\$0	\$0	SI	\$255,100
680	CC	1097726872	MINA PAULA																	23030	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
681	CC	37901581	MIRANDA ANDREA																	23100	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
682	CC	17592952	MOJICA RICARDO																	25-14	30	\$2,000,000	\$320,000	MIN002	30	\$2,000,000	\$80,000	CCF34	30	\$2,000,000	\$80,000	14-11	30	\$2,000,000	0.522%	\$10,500	30	\$0	\$0	SI	\$490,500
683	CC	33365499	MOLANO MARTHA																	23020	30	\$1,560,000	\$249,600	EPS017	30	\$1,560,000	\$62,400	CCF10	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	SI	\$390,700
684	CC	1014204576	MOLINA DEISSY																	23030	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
685	CC	1026579991	MOLINA DIANA																	23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
686	CC	26231450	MOLINA DIANY	X															X	23030	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$178,900
687	CC	1072664466	MOLINA HEIDI																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
688	CC	1070969333	MONROY DIANA																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
689	CC	1018442796	MONROY NANCY									X								23030	1	\$43,334	\$5,300	EPS001	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
690	CC	1018442796	MONROY NANCY									X								23030	1	\$43,334	\$5,300	EPS001	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
691	CC	1018442796	MONROY NANCY												L					23030	1	\$43,334	\$7,000	EPS001	1	\$43,334	\$1,800	CCF21	1	\$43,334	\$1,800	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$10,600
692	CC	1018442796	MONROY NANCY																	23030	27	\$1,170,000	\$187,200	EPS001	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$293,100
693	CC	52544622	MONROY VIKY																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
694	CC	24228978	MONTAÑA GLORIA	X															X	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,760,416	\$70,500	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$344,100
695	CC	52293335	MONTAÑA OLGA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
696	CC	46387054	MONTAÑA OMAIRA																	25-14	30	\$1,560,000	\$249,600	EPS005	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	SI	\$390,700
697	CC	39771092	MONTAÑEZ BLANCA									X								25-14	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	0	\$0	\$0	14-11	5	\$216,667	0.000%	\$0	0	\$0	\$0	SI	\$43,400
698	CC	39771092	MONTAÑEZ BLANCA																	25-14	25	\$1,083,334	\$173,400	EPS017	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$271,600
699	CC	35477066	MONTAÑEZ MARIA									X								23030	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	SI	\$8,800
700	CC	35477066	MONTAÑEZ MARIA										X							23030	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	SI	\$8,800
701	CC	35477066	MONTAÑEZ MARIA																	23030	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	SI	\$304,100
702	CC	1121936424	MONTEALEGRE LEIDY																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
703	CC	51567469	MONTEALEGRE YAMILE													X				0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	SI	\$52,000	
704	CC	52131288	MONTEJO SANDRA																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
705	CC	1014183082	MONTILLA JOBANY																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
706	CC	40370087	MONTOYA GLORIA																	0	\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$117,600	
707	CC	41932488	MONTOYA SOFI																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
708	CC	1030646470	MORA INGRID	X															X	23100	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$179,100
709	CC	1121920180	MORA JULIAN																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
710	CC	1063281443	MORA JULISSA	X	X														X	23020	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	2	\$90,278	\$3,700	14-11	2	\$86,667	1.044%	\$1,000	2	\$0	\$0	SI	\$22,100
711	CC	20971259	MORA MARIA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
712	CC	39707362	MORA MARIA																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	tdp	lap	vsp	cor	vt	sln	ige	lma	vac	apv	vct	lrl	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
713	CC	1069717791	MORA SANDRA																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
714	CC	52734602	MORA YULI																	23100	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
715	CC	52557262	MORALES GLORIA	X	X															23030	23	\$996,667	\$159,500	EPS017	23	\$996,667	\$39,900	CCF21	23	\$1,433,611	\$57,400	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$267,300
716	CC	79563659	MORALES JAIME																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
717	CC	52795844	MORALES KELLY																	23020	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
718	CC	24231294	MORALES LIDIA																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
719	CC	1115914004	MORALES LUZ																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
720	CC	28685920	MORALES LUZ																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
721	CC	20381068	MORENO BLANCA																	0	0	\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
722	CC	1072673635	MORENO DIANA								X									23030	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
723	CC	1072673635	MORENO DIANA																	23030	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
724	CC	1110172743	MORENO ERICA																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
725	CC	1069724403	MORENO FLORIBEL																	23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
726	CC	1070945234	MORENO GLADYS																	23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
727	CC	1001299891	MORENO HADJELEY									X								23030	3	\$130,001	\$20,900	EPS037	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
728	CC	1001299891	MORENO HADJELEY																	23030	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	Si	\$293,100
729	CC	1032493424	MORENO JULIAM																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
730	CC	35479047	MORENO LINDA								X									23020	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	Si	\$8,800
731	CC	35479047	MORENO LINDA								X									23020	2	\$86,668	\$13,900	EPS005	2	\$86,668	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,668	0.000%	\$0	0	\$0	\$0	Si	\$17,400
732	CC	35479047	MORENO LINDA	X																23020	6	\$260,000	\$41,600	EPS005	6	\$260,000	\$10,400	CCF21	6	\$648,194	\$26,000	14-11	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$80,800
733	CC	53055176	MORENO MARIA								X									23030	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
734	CC	53055176	MORENO MARIA																	23030	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
735	CC	1033697586	MORENO MARY																	23100	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
736	CC	1004615088	MORENO NORIS								X									23030	30	\$1,404,684	\$224,800	EPS010	30	\$1,404,684	\$56,200	CCF21	30	\$1,404,684	\$56,200	14-11	30	\$1,404,684	1.044%	\$14,700	30	\$0	\$0	Si	\$351,900
737	CC	39570883	MORENO SIXTA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
738	CC	52908684	MOSQUERA JENNY	X																23020	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,052,638	\$42,200	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$179,000
739	CC	35850428	MOSQUERA MARTHA																	23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
740	CC	1040359940	MOSQUERA YESENIA	X																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,570,833	\$62,900	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$336,500
741	CC	1085168183	MOYA EMILY																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
742	CC	1072644088	MOYA JOHANA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
743	CC	1004164376	MUNIVE AVID								X									23030	30	\$1,350,870	\$216,200	EPS002	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	Si	\$357,400
744	CC	39760263	MUÑOZ JAIDIVI																	23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
745	CC	52469080	MUÑOZ LUZ																	23020	30	\$1,392,000	\$222,800	EPS002	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	Si	\$348,800
746	CC	65753873	MUÑOZ MARTHA								X									23030	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
747	CC	65753873	MUÑOZ MARTHA																	23030	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
748	CC	22934768	MUÑOZ NUBIA																	23100	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
749	CC	1010008063	MURCIA ANGIE								X									23030	1	\$46,400	\$5,600	EPS002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	Si	\$5,600

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	dp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	lrl	vlp	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
750	CC	1010008063	MURCIA ANGIE									X								23030	1	\$46,400	\$5,600	EPS002	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	SI	\$5,600
751	CC	1010008063	MURCIA ANGIE									X								23030	2	\$92,800	\$14,900	EPS002	2	\$92,800	\$3,800	CCF21	0	\$0	\$0	14-11	2	\$92,800	0.000%	\$0	0	\$0	\$0	SI	\$18,700
752	CC	1010008063	MURCIA ANGIE									X								23030	4	\$179,467	\$28,800	EPS002	4	\$179,467	\$7,200	CCF21	0	\$0	\$0	14-11	4	\$179,467	0.000%	\$0	0	\$0	\$0	SI	\$36,000
753	CC	1010008063	MURCIA ANGIE																	23030	22	\$1,020,800	\$163,400	EPS002	22	\$1,020,800	\$40,900	CCF21	22	\$1,020,800	\$40,900	14-11	22	\$1,020,800	1.044%	\$10,700	22	\$0	\$0	SI	\$255,900
754	CC	46678957	MURCIA LILIANA																	23020	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
755	CC	35531573	MURCIA MERCEDES																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
756	CC	39673769	NADER ANDREA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
757	PT	4952321	NARANJO GLORIANIELA																	23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
758	CC	39666551	NARANJO NANCY																	23020	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
759	CC	1006824360	NAVARRETE SHARON																	23020	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	SI	\$348,300
760	CC	1023917025	NIETO ELIANA	X	X															X 23030	23	\$996,667	\$159,500	EPSC34	23	\$996,667	\$39,900	CCF21	23	\$1,318,055	\$52,800	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$262,700
761	CC	1054556401	NIETO MARIA																	23030	30	\$1,300,000	\$208,000	ESSC24	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
762	CC	37579469	NIÑO LEYDI																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
763	CC	35517797	NIÑO ROSA																	0	50	\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$117,600
764	CC	1057516631	NOGUERA LAURA																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
765	CC	52007709	NOPE MARIA																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
766	CC	52850613	NORENA MARCELA																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
767	CC	40411248	OBREGOSO CARMEN																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
768	CC	35530150	OBREGOSO ROSA																	23100	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
769	CC	17338320	OBREGOSO JOSE	X																23030	24	\$1,040,000	\$166,400	EPS005	24	\$1,040,000	\$41,600	CCF34	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	2.436%	\$25,400	24	\$0	\$0	SI	\$275,000
770	CC	1062807461	OBRIAM LIZETH									X								23100	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
771	CC	1062807461	OBRIAM LIZETH									X								23100	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
772	CC	1062807461	OBRIAM LIZETH																	23100	27	\$1,170,000	\$187,200	EPS002	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$293,100
773	CC	40387489	OCAMPO LUZ																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
774	CC	65780820	OCAMPO YENNY																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
775	PT	6610723	OCHOA YOLISMAR																	23030	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
776	CC	1121866151	OIDOR LADY																	23100	30	\$1,300,000	\$208,000	CCFCS	5	\$52,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
777	CC	68298996	OJEDA INGRID	X																X 25-14	25	\$1,083,334	\$173,400	ESSC24	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$279,200
778	CC	35473884	OLAYA BLANCA																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
779	CC	52107778	OLAYA FABIOLA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
780	CC	1064118012	OLAYA SEBASTIAN									X								23020	30	\$1,389,531	\$222,400	EPS041	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	SI	\$367,500
781	CC	52032449	OLMOS MARIA																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
782	CC	1024481707	ORDÓÑEZ AIDALY																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
783	CC	36113640	ORDÓÑEZ DEYANIRA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
784	CC	1006658529	ORDÓÑEZ FABIANA	X																X 23030	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,458,888	\$58,400	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	SI	\$325,200
785	CC	52374758	ORDÓÑEZ YASMIN																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
786	CC	52972521	ORDÓÑEZ YENNY									X								23030	30	\$1,429,887	\$228,800	EPS002	30	\$1,429,887	\$57,200	CCF21	30	\$1,429,887	\$57,200	14-11	30	\$1,429,887	2.436%	\$34,900	30	\$0	\$0	SI	\$378,100
787	CC	39144426	OROZCO HEDY																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30								

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	tdp	lap	vsp	cor	vs	ln	ige	lma	vac	ap	vet	lri	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
788	CC	39564099									X									23020	30	\$1,332,472	\$213,200	EPS005	30	\$1,332,472	\$53,300	CCF21	30	\$1,332,472	\$53,300	14-11	30	\$1,332,472	2.436%	\$32,500	30	\$0	\$0	SI	\$352,300
789	CC	1117532932																		23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
790	CC	46671978																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
791	CC	40441848																		23030	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF34	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	SI	\$368,200
792	CC	52623738										X								23030	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
793	CC	52623738											X							23030	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
794	CC	52623738	X	X								X							X	23030	26	\$1,153,902	\$184,700	EPS002	26	\$1,153,902	\$46,200	CCF21	26	\$1,293,102	\$51,800	14-11	26	\$1,153,902	1.044%	\$12,100	26	\$0	\$0	SI	\$294,800
795	CC	1121957386																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	0.522%	\$6,800	30	\$0	\$0	SI	\$318,800
796	CC	40394854																		23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
797	CC	49745861										X							X	25-14	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$279,200
798	CC	79524544																	X	25-14	18	\$780,000	\$124,800	EPS008	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	SI	\$211,300
799	CC	1081821758																		23020	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
800	CC	1151187929																		23020	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
801	CC	30871327																		23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
802	CC	35526868																	X	25-14	18	\$780,000	\$124,800	EPS005	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	SI	\$211,300
803	CC	1072668908																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
804	CC	65730075	X																X	0	\$0	\$0	EPS002	18	\$780,000	\$31,200	CCF21	18	\$1,173,611	\$47,000	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	SI	\$86,400	
805	CC	35519611																		23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
806	CC	40036649																		25-14	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	SI	\$368,200
807	CC	40625789																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
808	CC	39549889																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
809	CC	22506242										X							X	23020	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF21	1	\$368,334	\$14,800	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	SI	\$24,100
810	CC	1033753562										X							X	23030	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$720,416	\$28,900	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$165,700
811	CC	30662370																		23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
812	CC	82391249																		23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
813	CC	39767040																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
814	CC	1077431513										X								23030	30	\$1,300,000	\$208,000	CCFCS	5	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
815	CC	43621320																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
816	CC	52164984																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
817	CC	39735760																		23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
818	CC	80741615											X							23020	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
819	CC	80741615																		23020	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334															

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lrv	vlp	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
826	CC 52288502	PARRA JULIANA																		23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
827	CC 1072712427	PARRA MARTHA																		23020 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
828	CC 23467062	PARRALES ANA																		0		\$0	\$0	EPS025	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	Si	\$141,100
829	CC 20472939	PASCAGAZA LUZ																		0		\$0	\$0	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600
830	CC 35479196	PASINGA YOLI	X																X	23030 1	1	\$43,334	\$7,000	EPS005	1	\$43,334	\$1,800	CCF21	1	\$368,334	\$14,800	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	Si	\$24,100
831	CC 1115858695	PASTRANA MAYLING																		23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
832	CC 51598157	PATÍÑO NUBIA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
833	CC 35530947	PAYA ESNEDE										X								23030 1	7	\$303,334	\$48,600	EPS002	7	\$303,334	\$12,200	CCF21	0	\$0	\$0	14-11	7	\$303,334	0.000%	\$0	0	\$0	\$0	Si	\$60,800
834	CC 35530947	PAYA ESNEDE																		23030 1	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$996,667	\$39,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$249,800
835	CC 1104375788	PAYARES YIRIS										X								23100 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
836	CC 1104375788	PAYARES YIRIS																		23100 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
837	CC 1006408914	PEDRAZA TANIA										X								23030 1	1	\$43,334	\$5,300	EPS041	1	\$43,334	\$0	CCF69	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
838	CC 1006408914	PEDRAZA TANIA																		23030 1	29	\$1,256,667	\$201,100	EPS041	29	\$1,256,667	\$50,300	CCF69	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
839	CC 1085170716	PEDROZO LEDIS																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
840	CC 55168728	PEÑA MARY	X																X	23100 1	18	\$780,000	\$124,800	EPS005	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	Si	\$211,300
841	CC 51754220	PEÑUELA MARIA	X																X	23100 1	15	\$650,000	\$104,000	EPS010	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$178,900
842	CC 35198064	PEREIRA DIANA	X	X															X	23030 1	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,137,500	\$45,500	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	Si	\$255,400
843	CC 52282531	PEREZ DERLY																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
844	CC 1012376065	PEREZ JENNY	X																X	23020 1	6	\$260,000	\$41,600	EPS008	6	\$260,000	\$10,400	CCF21	6	\$362,916	\$14,600	14-11	6	\$260,000	1.044%	\$2,800	6	\$0	\$0	Si	\$69,400
845	CC 52750800	PEREZ JENNY																		23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
846	CC 46360113	PEREZ MARIA																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
847	CC 52622797	PEREZ MARIA																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
848	CC 1065861496	PEREZ NELLY																		23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
849	CC 1007296313	PEREZ YEIMMY										X								23030 1	1	\$43,334	\$5,300	EPS034	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
850	CC 1007296313	PEREZ YEIMMY																		23030 1	29	\$1,256,667	\$201,100	EPS034	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	Si	\$314,900
851	CC 1115690645	PEREZ YEISON																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
852	CC 1018408114	PICO DIEGO	X																	23020 1	19	\$823,334	\$131,800	EPS017	19	\$823,334	\$33,000	CCF21	19	\$823,334	\$33,000	14-11	19	\$823,334	2.436%	\$20,100	19	\$0	\$0	Si	\$217,900
853	CC 47442460	PIDIACHE EDITH																		23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
854	CC 1120385379	PINEDA BRANDON										X								25-14	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
855	CC 1120385379	PINEDA BRANDON																	X	25-14	2	\$86,667	\$13,900	EPS008	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	Si	\$17,400
856	CC 1120385379	PINEDA BRANDON																		25-14	27	\$1,170,000	\$187,200	EPS008	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	2.436%	\$28,600	27	\$0	\$0	Si	\$309,400
857	CC 1006783499	PINEDA GINA																		23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
858	CC 52007705	PIÑEROS BLANCA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
859	CC 24120390	PIÑEROS SANDRA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
860	CC 1053512707	PINTO JULY																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
861	CC 52466316	PINTOR MARISOL																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
862	CC 35479623	PINZON MARTHA																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
863	CC 23725145	PINZON ROSALBA										X								25-14	2	\$104,000	\$16,700	EPS037	2	\$104,000	\$4,200	CCF69	0	\$0	\$0	14-11	2	\$104,000	0.000%	\$0	0	\$0	\$0	Si	\$20,900

Planilla Resumen

No.	Identificación	Nombre	ing	ret	ide	tae	dp	tap	vp	cor	vs	sl	lge	lma	vac	apv	vet	lrl	mp	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
864	CC	23725145	PINZON ROSALBA																	25-14	28	\$1,456,000	\$233,000	EPS037	28	\$1,456,000	\$58,300	CCF69	28	\$1,456,000	\$58,300	14-11	28	\$1,456,000	1.044%	\$15,300	28	\$0	\$0	SI	\$364,900
865	CC	65789502	POLOCHE IDALI																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
866	CC	40987095	POMARE ZORAIDA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
867	CC	51994351	PORRAS MARIA								X									25-14	30	\$1,397,416	\$223,600	EPS008	30	\$1,397,416	\$55,900	CCF21	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	SI	\$369,500
868	CC	52122276	PORTELA SANDRA																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
869	CC	1022972299	POVEDA CLAUDIA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
870	CC	53005960	PRADA FRANCIA																	23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
871	CC	1022993573	PRIETO DIANA									X								23100	3	\$130,001	\$20,900	EPS037	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	SI	\$26,200
872	CC	1022993573	PRIETO DIANA																	23100	27	\$1,170,000	\$187,200	EPS037	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$293,100
873	CC	1072189242	PRIETO GUSTAVO																	23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
874	CC	1052402985	PUERTO LEIDY																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
875	CC	79467952	PULIDO JAVIER	X																25-14	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,052,638	\$42,200	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	SI	\$188,100
876	CC	35531823	PULIDO MONICA														X			23100	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	0	\$0	\$0	14-11	30	\$1,300,000	0.000%	\$0	0	\$0	\$0	SI	\$260,000
877	CC	52664256	PULIDO MONICA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
878	CC	52950139	PULIDO OLGA	X																25-14	1	\$46,400	\$7,500	EPS017	1	\$46,400	\$1,900	CCF21	1	\$162,400	\$6,500	14-11	1	\$46,400	2.436%	\$1,200	1	\$0	\$0	SI	\$17,100
879	CC	52393570	PULIDO SANDRA																	23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
880	CC	1072644266	QUECAN ANDREA								X									25-14	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
881	CC	1072644266	QUECAN ANDREA																	25-14	29	\$1,256,667	\$201,100	EPS005	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
882	CC	6667838	QUICENO EDISON																	0		\$0	\$0	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$135,700
883	CC	1023017190	QUIMBAY PAULA																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
884	CC	39562579	QUIMBAYO ELIZABETH																	25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
885	CC	52009995	QUINONES CLARA																	23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
886	CC	59685873	QUIÑONES JANNET								X									23030	30	\$1,412,510	\$226,100	EPS002	30	\$1,412,510	\$56,600	CCF21	30	\$1,412,510	\$56,600	14-11	30	\$1,412,510	2.436%	\$34,500	30	\$0	\$0	SI	\$373,800
887	CC	52327193	QUIÑONES JOSEFA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
888	CC	1014219850	QUINTERO CAMILO																	23020	30	\$1,700,000	\$272,000	EPS008	30	\$1,700,000	\$68,000	CCF21	30	\$1,700,000	\$68,000	14-11	30	\$1,700,000	0.522%	\$8,900	30	\$0	\$0	SI	\$416,900
889	CC	1128184896	QUINTO YUSELIT																	25-14	30	\$1,560,000	\$249,600	EPS037	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	SI	\$390,700
890	CC	53046743	QUIROGA ANDREA	X	X															23100	23	\$1,067,200	\$170,800	EPS002	23	\$1,067,200	\$42,700	CCF21	23	\$1,535,064	\$61,500	14-11	23	\$1,067,200	2.436%	\$26,000	23	\$0	\$0	SI	\$301,000
891	CC	9320046	QUIROGA SIERVO																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
892	CC	23782810	RABA ALIDA																	23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
893	CC	38015600	RADA LUGDI	X																25-14	1	\$43,334	\$7,000	EPS037	1	\$43,334	\$1,800	CCF21	1	\$469,445	\$18,800	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	SI	\$28,100
894	CC	40385217	RAMIREZ CONSUELO																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
895	CC	1026296269	RAMIREZ DIANA								X									23030	1	\$46,400	\$5,600	EPS017	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	SI	\$5,600
896	CC	1026296269	RAMIREZ DIANA	X	X															23030	25	\$1,160,000	\$185,600	EPS017	25	\$1,160,000	\$46,400	CCF21	25	\$1,208,333	\$48,400	14-11	25	\$1,160,000	2.436%	\$28,300	25	\$0	\$0	SI	\$308,700
897	CC	1032377691	RAMIREZ EDWIN																	23100	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
898	CC	1057783471	RAMIREZ LINA																	23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
899	CC	35473805	RAMIREZ LUZ																	23020	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
900	CC	35473558	RAMIREZ MARIA	X																0		\$0	\$0	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$113,800
901	CC	66871760	RAMIREZ MARIA																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0		

Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	lr	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
904	CC 3552863	RAMIREZ SANDRA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
905	CC 1019036136	RAMOS DIANA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
906	CC 1050950198	RAMOS KAREM																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
907	CC 1053322406	RAMOS YULY																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
908	CC 1022929848	RANGEL ANDRES	X																X	230301	13	\$563,334	\$90,200	EPS002	13	\$563,334	\$22,600	CCF21	13	\$686,111	\$27,500	14-11	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$146,200
909	CC 40392075	RAQUEJO SANDRA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
910	CC 73375847	REBOLLEDO JORGE									X									25-14	30	\$1,350,870	\$216,200	EPS002	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	SI	\$357,400
911	CC 1037324686	RESTREPO LUZ																		231001	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
912	CC 51892327	REY PATRICIA																		25-14	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
913	CC 1031642480	REYES BRAYAN	X																X	230301	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	SI	\$188,000
914	CC 39745362	REYES CLAUDIA																		0		\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$117,600
915	CC 1121944872	REYES INGRIO																		25-14	30	\$1,420,000	\$227,200	EPS005	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	SI	\$348,300
916	CC 52458560	REYES MARCELA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
917	CC 21190700	REYES MARTHA										X								230301	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
918	CC 21190700	REYES MARTHA																		230301	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
919	CC 1072638195	REYES NIDIA																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
920	CC 35477185	REYES OLGA																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
921	CC 1116546039	REYES SARA																		230301	30	\$1,560,000	\$249,600	EPSC25	30	\$1,560,000	\$62,400	CCF69	30	\$1,560,000	\$62,400	14-11	30	\$1,560,000	1.044%	\$16,300	30	\$0	\$0	SI	\$390,700
922	CC 46454727	RIANO FRANCY																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
923	CC 52271544	RIANO MARY																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
924	CC 51969308	RICO LUCILA										X								25-14	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
925	CC 51969308	RICO LUCILA																		25-14	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
926	CC 53048828	RINCON ANA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
927	CC 1074191308	RINCON ANGELICA	X																X	231001	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$839,583	\$33,600	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$170,400
928	CC 1016077042	RINCON JEMY										X								230301	1	\$43,334	\$5,300	EPS005	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
929	CC 1016077042	RINCON JEMY										X								230301	2	\$86,667	\$10,500	EPS005	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	SI	\$10,500
930	CC 1016077042	RINCON JEMY																		230301	27	\$1,170,000	\$187,200	EPS005	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$293,100
931	CC 39736750	RINCON LUZ											X							231001	1	\$43,334	\$7,000	EPS008	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	SI	\$8,800
932	CC 39736750	RINCON LUZ																		231001	29	\$1,256,667	\$201,100	EPS008	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
933	CC 1116796103	RINCON PAOLA	X																X	25-14	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$279,200
934	CC 80383011	RINCON RAUL																		230301	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
935	CC 52895923	RINCON SANDRA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
936	CC 1033789944	RIVAS JUAN																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
937	CC 51899993	RIVERA ANA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
938	CC 52224428	RIVERA CLAUDIA	X																X	230201	15	\$650,000	\$104,000	EPS008	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$178,900
939	CC 3179950	RIVERA JOSE																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
940	CC 47431478	RIVERA MARIBEL																		230301	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
941	CC 46672589	RIVEROS ZANDRA																		230301	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13					

No.	Identificación	Nombre	Ingre	re	ide	tae	lde	cap	vsp	cor	vs	sln	lge	lma	vac	avp	vct	tr	l	vip	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
943	CC	35393388	ROA ADRIANA																		230201	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
944	CC	39562086	ROA ALICIA																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
945	CC	17322522	ROCHA EDUIN																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
946	CC	35519433	ROCHA YOLANDA																		0		\$0	\$0	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$117,600
947	CC	20750669	RODRIGUEZ ALBA																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
948	CC	1010107159	RODRIGUEZ BRATAN									X									230201	30	\$1,350,870	\$216,200	EPS002	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	SI	\$357,400
949	CC	1033794558	RODRIGUEZ CAMILO																		230201	30	\$1,392,000	\$222,800	EPS005	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	SI	\$348,800
950	CC	52644143	RODRIGUEZ DEISY									X									231001	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
951	CC	52644143	RODRIGUEZ DEISY																		231001	29	\$1,256,667	\$201,100	EPS017	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
952	CC	53102685	RODRIGUEZ DEISY										X								230301	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	SI	\$26,200
953	CC	53102685	RODRIGUEZ DEISY																		230301	27	\$1,170,000	\$187,200	EPS017	27	\$1,170,000	\$46,800	CCF21	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$293,100
954	CC	39657381	RODRIGUEZ DELCY	X	X						X								X		231001	23	\$1,022,102	\$163,600	EPS002	23	\$1,022,102	\$40,900	CCF21	23	\$1,459,046	\$58,400	14-11	23	\$1,022,102	1.044%	\$10,700	23	\$0	\$0	SI	\$273,600
955	CC	1072647774	RODRIGUEZ DIANA																		230301	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
956	CC	39619102	RODRIGUEZ FANNY			X														X	230301	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF21	18	\$1,177,222	\$47,100	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	SI	\$211,300
957	CC	52123025	RODRIGUEZ FANNY																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
958	CC	1010183620	RODRIGUEZ GISELA									X									230201	2	\$86,667	\$10,500	EPS002	2	\$86,667	\$0	CCF21	2	\$86,667	\$0	14-11	2	\$86,667	0.000%	\$0	2	\$0	\$0	SI	\$10,500
959	CC	1010183620	RODRIGUEZ GISELA										X								230201	9	\$390,000	\$62,400	EPS002	9	\$390,000	\$15,600	CCF21	0	\$0	\$0	14-11	9	\$390,000	0.000%	\$0	0	\$0	\$0	SI	\$78,000
960	CC	1010183620	RODRIGUEZ GISELA										X								230201	19	\$823,334	\$131,800	EPS002	19	\$823,334	\$33,000	CCF21	0	\$0	\$0	14-11	19	\$823,334	0.000%	\$0	0	\$0	\$0	SI	\$164,800
961	CC	52487450	RODRIGUEZ GLADYS																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
962	CC	39750370	RODRIGUEZ ISABEL																		230201	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
963	CC	1070973811	RODRIGUEZ IVANNA																		25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
964	CC	1122135955	RODRIGUEZ JINETH																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
965	CC	35254780	RODRIGUEZ JOHANA																		230201	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
966	CC	1064709645	RODRIGUEZ JOSE								X										230201	30	\$1,574,348	\$251,900	EPS005	30	\$1,574,348	\$63,000	CCF34	30	\$1,574,348	\$63,000	14-11	30	\$1,574,348	2.436%	\$38,400	30	\$0	\$0	SI	\$416,300
967	CC	1121965877	RODRIGUEZ JULY																		230201	30	\$1,420,000	\$227,200	EPS002	30	\$1,420,000	\$56,800	CCF34	30	\$1,420,000	\$56,800	14-11	30	\$1,420,000	0.522%	\$7,500	30	\$0	\$0	SI	\$348,300
968	CC	1023948805	RODRIGUEZ LAURA																		230201	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
969	CC	35393256	RODRIGUEZ LIDYA																		25-14	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	SI	\$368,200
970	CC	1003691366	RODRIGUEZ LIZETH																		230301	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
971	CC	35526052	RODRIGUEZ LUZ																		230201	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
972	CC	39614638	RODRIGUEZ MARIA																		0		\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$117,600
973	CC	47427899	RODRIGUEZ MARIA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
974	CC	52860455	RODRIGUEZ MARIA								X										230201	30	\$1,346,000	\$215,400	EPS005	30	\$1,346,000	\$53,900	CCF21	30	\$1,346,000	\$53,900	14-11	30	\$1,346,000	1.044%	\$14,100	30	\$0	\$0	SI	\$337,300
975	CC	51951255	RODRIGUEZ MARTHA																		230201	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
976	CC	52270950	RODRIGUEZ MARTHA																		231001	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
977	CC	52389837	RODRIGUEZ MARTHA	X																	25-14	5	\$216,667	\$34,700	EPS005	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	1.044%	\$2,300	5	\$0	\$0	SI	\$54,400
978	CC	79259582	RODRIGUEZ MILTON																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
979	CC	1072168077	RODRIGUEZ PAULA																		230301	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
980	CC	28838571	RODRIGUEZ ROSALBA																		25-14	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000										



Planilla Resumen

No.	Identificación	Nombre	ing	ret	de	tae	tdp	tap	vsp	cor	vst	sln	lge	lma	vac	avp	vct	lft	lvp	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
981	CC 52285661	RODRIGUEZ RUTH	X																X	23020 1	18	\$780,000	\$124,800	EPS002	18	\$780,000	\$31,200	CCF21	18	\$881,111	\$35,300	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	SI	\$199,500
982	CC 53065266	RODRIGUEZ SONIA																		23100 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
983	CC 1026262200	RODRIGUEZ YENIFER																		23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
984	CC 1023932164	RODRIGUEZ YINA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
985	CC 64703802	RODRIGUEZ YORHA																		23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
986	CC 65554917	ROJAS BLANCA																		23030 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
987	CC 49660994	ROJAS DALCY																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
988	CC 52436317	ROJAS DEISY										X								23020 1	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
989	CC 52436317	ROJAS DEISY																		23020 1	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	SI	\$304,100
990	CC 1069744433	ROJAS DIANA	X																X	25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,733,333	\$69,400	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$343,000
991	CC 1121859083	ROJAS DIANA																		23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
992	CC 40340900	ROJAS DIANA																		23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
993	CC 52905395	ROJAS EDNA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
994	CC 51849454	ROJAS ELSA																		23100 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
995	CC 80878287	ROJAS JONATHAN																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
996	CC 1015996068	ROJAS LUISA																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
997	CC 1118168035	ROJAS LUZ										X								23030 1	4	\$173,334	\$27,800	EPS002	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	SI	\$34,800
998	CC 1118168035	ROJAS LUZ																		23030 1	26	\$1,126,667	\$180,300	EPS002	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	SI	\$282,300
999	CC 1010198784	ROJAS YERALDYN																		23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1000	CC 1026292672	ROMERO ANGIE																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1001	CC 1133839056	ROMERO CLAUDIA														X				23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1002	CC 20933003	ROMERO DARY														X				23030 1	5	\$216,667	\$34,700	EPS042	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	SI	\$52,100
1003	CC 20933003	ROMERO DARY																		23030 1	25	\$1,083,334	\$173,400	EPS042	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$271,600
1004	CC 52099996	ROMERO DIANA										X								25-14	2	\$92,800	\$14,900	EPS005	2	\$92,800	\$3,800	CCF21	0	\$0	\$0	14-11	2	\$92,800	0.000%	\$0	0	\$0	\$0	SI	\$18,700
1005	CC 52099996	ROMERO DIANA	X																X	25-14	16	\$742,400	\$118,800	EPS005	16	\$742,400	\$29,700	CCF21	16	\$1,167,733	\$46,800	14-11	16	\$742,400	2.436%	\$18,100	16	\$0	\$0	SI	\$213,400
1006	CC 52998459	ROMERO FLOR																		25-14	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1007	CC 21229940	ROMERO JACINTA										X								0	\$0	\$0	EPS002	1	\$43,334	\$0	CCF34	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$0	
1008	CC 21229940	ROMERO JACINTA																		0	\$0	\$0	EPS002	29	\$1,256,667	\$50,300	CCF34	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$113,800	
1009	CC 21134120	ROMERO LUCILA																		0	\$0	\$0	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$117,600	
1010	CC 40217740	ROMERO MARTHA																		23020 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1011	CC 1022936217	ROMERO OLGA	X																X	23030 1	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$179,100
1012	CC 1115850281	ROMERO OLGA																		25-14	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1013	CC 1001893801	ROMERO OSWALDO																		23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
1014	CC 1053323631	RONCANCIO DIANA																		23030 1	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1015	CC 9657517	ROSAS GUILLAR																		23030 1	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1016	CC 40776437	ROSETO MARLENY	X																X	23020 1	15	\$650,000	\$104,000	EPS002	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$179,100
1017	CC 51813049	RUBIANO BLANCA																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1018	CC 79401269	RUBIANO MISAE																		25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%						

Planilla Resumen

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vt	sln	ige	lma	vac	avp	vct	lri	vip	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1019	CC	1106739401	RUBIO DIANA																	23020	30	\$1,392,000	\$222,800	EPS017	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	SI	\$348,800
1020	CC	24212837	RUBIO LUZ																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1021	CC	1099546518	RUBIO SANDRA																	23030	30	\$1,300,000	\$208,000	EPSC14	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1022	CC	1072642958	RUEÑES XIMENA																	23020	30	\$1,300,000	\$208,000	ESSC07	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1023	CC	52234072	RUIZ ANA																	23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1024	CC	52290975	RUIZ FABIOLA									X								23030	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
1025	CC	52290975	RUIZ FABIOLA																	23030	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
1026	CC	52832756	RUIZ FLOR																	23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1027	CC	52371951	RUIZ JOHANA																	23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1028	CC	1136911313	RUIZ LEIDY																	23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1029	CC	26323868	RUIZ LUZ																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF29	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1030	CC	52748205	RUIZ MARIA									X								25-14	1	\$43,334	\$7,000	EPS008	1	\$43,334	\$1,800	CCF21	0	\$0	\$0	14-11	1	\$43,334	0.000%	\$0	0	\$0	\$0	SI	\$8,800
1031	CC	52748205	RUIZ MARIA									X								25-14	3	\$130,001	\$20,900	EPS008	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	SI	\$26,200
1032	CC	52748205	RUIZ MARIA				X												X	25-14	14	\$606,667	\$97,100	EPS008	14	\$606,667	\$24,300	CCF21	14	\$1,000,278	\$40,100	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	SI	\$167,900
1033	CC	40369376	RUIZ PAULINA																	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF68	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1034	CC	52635386	SAAVEDRA ESPERANZA				X													25-14	24	\$1,040,000	\$166,400	EPS017	24	\$1,040,000	\$41,600	CCF21	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	SI	\$260,500
1035	CC	39620755	SAAVEDRA MARGARITA																	23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1036	CC	20476916	SABOGAL MARIA									X								23100	30	\$1,397,416	\$223,600	EPS002	30	\$1,397,416	\$55,900	CCF21	30	\$1,397,416	\$55,900	14-11	30	\$1,397,416	2.436%	\$34,100	30	\$0	\$0	SI	\$369,500
1037	CC	1003748779	SAENZ BRAYAN									X								23030	30	\$1,350,870	\$216,200	EPS017	30	\$1,350,870	\$54,100	CCF21	30	\$1,350,870	\$54,100	14-11	30	\$1,350,870	2.436%	\$33,000	30	\$0	\$0	SI	\$357,400
1038	CC	1013685582	SAENZ DELVIS				X												X	23030	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$1,056,250	\$42,300	14-11	15	\$650,000	2.436%	\$15,900	15	\$0	\$0	SI	\$188,200
1039	CC	79909792	SAENZ PEDRO																	25-14	30	\$1,392,000	\$222,800	EPS010	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	SI	\$348,800
1040	CC	53080936	SAGUN YULY																	23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1041	CC	53043450	SALAMANCA JENNY																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1042	CC	52374078	SALAMANCA MARIA																	23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1043	CC	52094335	SALAZAR MARIA																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1044	CC	40332968	SALAZAR SULEY																	23030	30	\$1,300,000	\$208,000	CCFCS	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1045	CC	1006002644	SALCEDO DALIDA				X													23030	1	\$52,000	\$8,400	EPS017	1	\$52,000	\$2,100	CCF21	1	\$52,000	\$2,100	14-11	1	\$52,000	1.044%	\$600	1	\$0	\$0	SI	\$13,200
1046	CC	1026586988	SALGADO DUVAN									X								23030	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
1047	CC	1026586988	SALGADO DUVAN									X								23030	29	\$1,307,537	\$209,300	EPS017	29	\$1,307,537	\$52,400	CCF21	29	\$1,307,537	\$52,400	14-11	29	\$1,307,537	2.436%	\$31,900	29	\$0	\$0	SI	\$346,000
1048	CC	39643271	SALINAS MARIA																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1049	CC	1048437258	SALTARIN INGRIS																	23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1050	CC	1047381118	SALTARIN LILIBETH																	23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1051	CC	1010202969	SAMBONI JESICA																	23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1052	CC	1004323795	SAMPER GLENDY				X													23030	18	\$780,000	\$124,800	EPS041	18	\$780,000	\$31,200	CCF21	18	\$780,000	\$31,200	14-11	18	\$780,000	1.044%	\$8,200	18	\$0	\$0	SI	\$195,400
1053	CC	20532084	SANABRIA AMANDA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1054	CC	52814929	SANABRIA LUZ																	25-14	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
1055	CC	47430179	SANABRIA MREYA																	23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1056	CC	1061742186	SANCHEZ ANGELICA									X								23030	30	\$1,300,001	\$208,100	EPS005	30	\$1,300,001	\$52,100	CCF21	0	\$0</											

Planilla Resumen

No.	Identificación	Nombre	ingret	de	tae	tdp	tap	vpcor	vs	sln	lge	lma	vac	avp	vct	irt	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
1058	CC 35533080	SANCHEZ GABRIELA																23030	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1059	CC 1020721927	SANCHEZ LIA	X															23030	19	\$823,334	\$131,800	EP5002	19	\$823,334	\$33,000	CCF21	19	\$1,236,806	\$49,500	14-11	19	\$823,334	1.044%	\$8,600	19	\$0	\$0	Si	\$222,900
1060	CC 52437654	SANCHEZ LUZ																25-14	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1061	CC 40987936	SANCHEZ MISS	X															25-14	17	\$736,667	\$117,900	EP5005	17	\$736,667	\$29,500	CCF64	17	\$736,667	\$29,500	14-11	17	\$736,667	1.044%	\$7,700	17	\$0	\$0	Si	\$184,600
1062	CC 1112301976	SANCHEZ NERY																23020	30	\$1,300,000	\$208,000	EP5008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1063	CC 1116780271	SANCHEZ SACHA	X															23030	25	\$1,083,334	\$173,400	EP5037	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
1064	CC 39576097	SANCHEZ SANDRA																23030	30	\$1,300,000	\$208,000	EP5008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1065	CC 32796642	SANCHEZ SUGEDY							X									23100	30	\$1,389,531	\$222,400	EP5008	30	\$1,389,531	\$55,600	CCF21	30	\$1,389,531	\$55,600	14-11	30	\$1,389,531	2.436%	\$33,900	30	\$0	\$0	Si	\$367,500
1066	CC 46646023	SANCHEZ YANET																23030	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1067	CC 1012337419	SANCHEZ YULI								X								23020	1	\$52,000	\$6,300	EP5008	1	\$52,000	\$0	CCF21	1	\$52,000	\$0	14-11	1	\$52,000	0.000%	\$0	1	\$0	\$0	Si	\$6,300
1068	CC 1012337419	SANCHEZ YULI																23020	29	\$1,508,000	\$241,300	EP5008	29	\$1,508,000	\$60,400	CCF21	29	\$1,508,000	\$60,400	14-11	29	\$1,508,000	1.044%	\$15,800	29	\$0	\$0	Si	\$377,900
1069	CC 40022832	SANDOVAL ALBA																23030	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1070	CC 39614047	SANDOVAL CLAUDIA																25-14	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1071	CC 1043611578	SANJUANELO CARMENSA								X								23030	1	\$43,334	\$5,300	EP5037	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	Si	\$5,300
1072	CC 1043611578	SANJUANELO CARMENSA									X							23030	3	\$130,001	\$20,900	EP5037	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	Si	\$26,200
1073	CC 1043611578	SANJUANELO CARMENSA																23030	26	\$1,126,667	\$180,300	EP5037	26	\$1,126,667	\$45,100	CCF21	26	\$1,126,667	\$45,100	14-11	26	\$1,126,667	1.044%	\$11,800	26	\$0	\$0	Si	\$282,300
1074	CC 1106892043	SANTANA YERSON																23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF48	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1075	CC 1061764530	SANTIAGO SORAYA	X															25-14	30	\$1,300,000	\$208,000	WIN002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1076	CC 52753192	SANTOS SANDRA	X															23020	15	\$650,000	\$104,000	EP5010	15	\$650,000	\$26,000	CCF21	15	\$991,250	\$39,700	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	Si	\$176,500
1077	CC 1024591264	SANTOS WBUEIMAR	X															25-14	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1078	CC 1007167824	SANTOS YORLY	X															23030	25	\$1,083,334	\$173,400	EP5005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	Si	\$279,200
1079	CC 112269040	SARMENTO MARIA																23020	30	\$1,300,000	\$208,000	EP5015	30	\$1,300,000	\$52,000	CCF65	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1080	CC 20677344	SARMENTO MARIA																25-14	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1081	CC 40987790	SARMENTO NELCY																25-14	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF64	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1082	CC 52298446	SEGURA MARTA																23100	30	\$1,300,000	\$208,000	EP5008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1083	CC 52099600	SEPULVEDA YUDY																23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1084	CC 1065880128	SERPA JAIDER																23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1085	CC 53079753	SERRANO DIANA																23020	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1086	CC 28866450	SERRANO MERY																23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1087	CC 35498058	SEVILLANO MARIA																0	\$0	\$0	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
1088	CC 1070990133	SIERRA MARIA																23030	30	\$1,392,000	\$222,800	EP5008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	Si	\$368,200
1089	CC 79417581	SOCHA JORGE																25-14	30	\$1,300,000	\$208,000	EP5010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	Si	\$343,700
1090	CC 1052390690	SOLANO JENNY																23030	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1091	CC 1002426440	SORACA ELIAN																23020	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1092	CC 1005929756	SOSA LUZ								X								23030	30	\$1,364,944	\$218,400	EP5017	30	\$1,364,944	\$54,600	CCF48	30	\$1,364,944	\$54,600	14-11	30	\$1,364,944	2.436%	\$33,300	30	\$0	\$0	Si	\$360,900
1093	CC 51721543	SOSA SOFIA																0	\$0	\$0	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$117,600	
1094	CC 47438407	SOTABAN MARIA																23030	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600
1095	CC 1005681131	SOTELO LILIANA																23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	Si	\$325,600

Planilla Resumen

No.	Identificación	Nombre	ingret	de	tae	tdp	tap	vsp	cor	vst	sln	ige	luna	vac	avp	vct	lri	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
1096	CC	1049602578	SUAREZ DEISY	X														X	25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF10	30	\$2,098,055	\$84,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$357,600
1097	CC	46682620	SUAREZ EDILSA							X									23030	30	\$1,429,887	\$228,800	EPS017	30	\$1,429,887	\$57,200	CCF10	30	\$1,429,887	\$57,200	14-11	30	\$1,429,887	2.436%	\$34,900	30	\$0	\$0	SI	\$378,100
1098	CC	1031130758	SUAREZ INGRID																23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1099	CC	60252851	SUAREZ ROSA																0	50	\$0	\$0	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$117,600
1100	CC	52111468	SUAREZ ROSSEMARY	X															23020	13	\$563,334	\$90,200	EPS037	13	\$563,334	\$22,600	CCF21	13	\$563,334	\$22,600	14-11	13	\$563,334	1.044%	\$5,900	13	\$0	\$0	SI	\$141,300
1101	CC	53124270	SUAREZ YADIRA	X														X	23020	14	\$606,667	\$97,100	EPS005	14	\$606,667	\$24,300	CCF21	14	\$805,278	\$32,300	14-11	14	\$606,667	1.044%	\$6,400	14	\$0	\$0	SI	\$160,100
1102	CC	52885493	SUSA ANA																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1103	CC	35195881	SUTA DIANA																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1104	CC	79368977	TABARES RAFAEL																23020	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1105	CC	33308094	TAFUR MARBELIS																23020	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1106	CC	1109842584	TAMARA IRENY																23030	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1107	CC	1002460520	TAMARA MARIEN																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1108	CC	1030706855	TAPIA MONICA																23030	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1109	CC	28870554	TAPIERO LIGIA	X														X	25-14	15	\$650,000	\$104,000	EPS017	15	\$650,000	\$26,000	CCF21	15	\$904,583	\$36,200	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$173,000
1110	CC	1000930068	TEJADA KAREN																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1111	CC	1098746834	TELLES YURLEY	X														X	23020	25	\$1,083,334	\$173,400	EPS005	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$279,200
1112	CC	63561556	TELLO ALIX																23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1113	CC	1087116589	TELLO LILIANA																23030	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1114	CC	1143229407	THERAN ANGIE																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1115	CC	65798722	TIMON SANDRA																23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1116	CC	1032423969	TIMOTE CINDY																23030	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1117	CC	52956290	TIUSABA ANDREA																23100	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1118	CC	52239087	TOBA ELIZABETH	X														X	23030	15	\$650,000	\$104,000	EPS005	15	\$650,000	\$26,000	CCF21	15	\$1,050,833	\$42,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$178,900
1119	CC	7311306	TOBO FLOWER																23020	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
1120	CC	36502694	TOCAREMA CONSUELO																23020	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1121	CC	1109842419	TOCAREMA YULI							X									23030	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
1122	CC	1109842419	TOCAREMA YULI																23030	28	\$1,213,334	\$194,200	EPS017	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	SI	\$304,100
1123	CC	35477132	TORO YADY																23020	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1124	CC	1072638871	TORO YAMPOOL							X									23020	2	\$86,667	\$13,900	EPS005	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
1125	CC	1072638871	TORO YAMPOOL																23020	28	\$1,213,334	\$194,200	EPS005	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	1.044%	\$12,700	28	\$0	\$0	SI	\$304,100
1126	CC	1193072718	TORRES ANA	X						X								X	25-14	30	\$1,365,028	\$218,500	CCFCS	30	\$1,365,028	\$54,700	CCF34	30	\$1,684,611	\$67,400	14-11	30	\$1,365,028	6.960%	\$95,100	30	\$0	\$0	SI	\$435,700
1127	CC	52906279	TORRES DIANA																23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1128	CC	1121939683	TORRES DIEGO																23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1129	CC	1234791000	TORRES EDWIN																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1130	CC	52443003	TORRES GLADYS																23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1131	CC	9203497	TORRES JHONNY																23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1132	CC	1072191448	TORRES LUZ																23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600

Planilla Resumen

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vst	sn	ige	lma	vac	avp	vct	lrl	vlp	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
1133	CC	51979714	TORRES LUZ																	25-14	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1134	CC	79138138	TORRES MARCO									X								23100	1	\$43,334	\$5,300	EP5017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
1135	CC	79138138	TORRES MARCO									X								23100	1	\$43,334	\$5,300	EP5017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
1136	CC	79138138	TORRES MARCO									X								23100	28	\$1,264,204	\$202,300	EP5017	28	\$1,264,204	\$50,600	CCF21	28	\$1,264,204	\$50,600	14-11	28	\$1,264,204	2.436%	\$30,800	28	\$0	\$0	SI	\$334,300
1137	CC	35197403	TORRES MARIA	X	X														X	23020	23	\$996,667	\$159,500	EP5002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$262,800
1138	CC	35197431	TORRES NANCY																	23020	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1139	CC	39646382	TORRES NANCY																	23100	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1140	CC	1115861362	TORRES VILLAMIL																	23030	30	\$1,300,000	\$208,000	EP5029	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1141	CC	102658625	TOVAR DARILIN									X								23030	30	\$1,372,212	\$219,600	EP5008	30	\$1,372,212	\$54,900	CCF21	30	\$1,372,212	\$54,900	14-11	30	\$1,372,212	2.436%	\$33,500	30	\$0	\$0	SI	\$362,900
1142	CC	20916048	TRIANA ANA																	23020	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1143	CC	52486129	TRIANA ANGELICA																	23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1144	CC	1052405769	TRIANA ASTRID	X																23030	30	\$1,300,000	\$208,000	EP5041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1145	CC	53032373	TRIANA SANDRA																	23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1146	CC	35530424	TROMPA RUTH																	25-14	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1147	CC	1051892616	TRUJILLO DIMARLYS	X	X														X	23030	23	\$996,667	\$159,500	EP5002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$262,800
1148	CC	1107050585	ULLUNE EVIDALIA																	23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1149	CC	52160987	URBINA NELLY																	25-14	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1150	CC	39424724	URIBE DIOMAR	X															X	23030	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF69	30	\$1,760,416	\$70,500	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$344,100
1151	CC	51894930	URIBE HILDA																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1152	CC	42025100	URIBE LUZ									X								23030	3	\$130,001	\$20,900	EP5034	3	\$130,001	\$5,300	CCF34	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	SI	\$26,200
1153	CC	42025100	URIBE LUZ																	23030	27	\$1,170,000	\$187,200	EP5034	27	\$1,170,000	\$46,800	CCF34	27	\$1,170,000	\$46,800	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$293,100
1154	CC	1004324968	URIELES TATIANA																	23030	30	\$1,300,000	\$208,000	EP5005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1155	CC	21031996	URREGO MARIA																	23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1156	CC	1023906621	URREGO MILLER									X								23020	1	\$43,334	\$5,300	EP5017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
1157	CC	1023906621	URREGO MILLER									X								23020	1	\$43,334	\$5,300	EP5017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
1158	CC	1023906621	URREGO MILLER										X							23020	4	\$173,334	\$27,800	EP5017	4	\$173,334	\$7,000	CCF21	0	\$0	\$0	14-11	4	\$173,334	0.000%	\$0	0	\$0	\$0	SI	\$34,800
1159	CC	1023906621	URREGO MILLER	X	X														X	23020	12	\$520,000	\$83,200	EP5017	12	\$520,000	\$20,800	CCF21	12	\$628,332	\$25,200	14-11	12	\$520,000	2.436%	\$12,700	12	\$0	\$0	SI	\$141,900
1160	CC	79995721	URREGO ROBINSON																	23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1161	CC	1069742314	VALDERAMA YOHANA																	23030	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1162	CC	35529652	VALDEZ SANDRA																	23020	30	\$1,300,000	\$208,000	EP5037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1163	CC	1023908591	VALENCIA JOHANNA	X															X	23020	15	\$650,000	\$104,000	EP5002	15	\$650,000	\$26,000	CCF21	15	\$1,027,361	\$41,100	14-11	15	\$650,000	1.044%	\$6,800	15	\$0	\$0	SI	\$177,900
1164	CC	1012376530	VALENCIA LEIDY																	23020	30	\$1,300,000	\$208,000	EP5017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1165	CC	1043848992	VALENCIA LUZ																	23030	30	\$1,300,000	\$208,000	EP5002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1166	CC	52301713	VALENCIA NOHORA	X															X	25-14	1	\$52,000	\$8,400	EP5008	1	\$52,000	\$2,100	CCF21	1	\$832,000	\$33,300	14-11	1	\$52,000	1.044%	\$600	1	\$0	\$0	SI	\$44,400
1167	CC	22475828	VALENCIA VIRINA	X	X														X	23030	23	\$996,667	\$159,500	EP5002	23	\$996,667	\$39,900	CCF21	23	\$1,305,417	\$52,300	14-11	23	\$996,667	1.044%	\$10,500	23	\$0	\$0	SI	\$262,200
1168	CC	1072659868	VANEGAS JESSICA																X	23020	3	\$130,000	\$20,800	EP5002	3	\$130,000	\$5,200	CCF21	0	\$0	\$0	14-11	3	\$130,000	0.000%	\$0	0	\$0	\$0	SI	\$26,000
1169	CC	1072659868	VANEGAS JESSICA	X															X	23020	27	\$1,170,000	\$187,200	EP5002	27	\$1,170,000	\$46,800	CCF21	27	\$1,345,138	\$53,900	14-11	27	\$1,170,000	1.044%	\$12,300	27	\$0	\$0	SI	\$300,200

Planilla Resumen

No.	Identificación	Nombre	ing	ret	ide	tae	tdp	tap	vsp	cor	vs	sln	ige	lma	vac	app	vct	irl	vip	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Aporte	Código	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1170	CC	5657851											X							23020	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
1171	CC	5657851																		23020	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	SI	\$321,000
1172	CC	52211770																		25-14	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1173	CC	23423771																		23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1174	CC	51947491																		23100	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1175	CC	1024586705																		23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1176	CC	30666783																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1177	CC	32605473																		25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1178	CC	52744511																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1179	CC	1024477154																		23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1180	CC	1051473398																		23020	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1181	CC	1072198568																		23030	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
1182	CC	53045136																		23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1183	CC	40022504																		23030	30	\$1,300,000	\$208,000	EPS037	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1184	CC	47431040																		25-14	30	\$1,300,000	\$208,000	EPSC25	30	\$1,300,000	\$52,000	CCF69	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1185	CC	52283819																	X	25-14	1	\$52,000	\$8,400	EPS037	1	\$52,000	\$2,100	CCF21	1	\$832,000	\$33,300	14-11	1	\$52,000	1.044%	\$600	1	\$0	\$0	SI	\$44,400
1186	CC	79892404	X	X															X	23030	23	\$996,667	\$159,500	EPS002	23	\$996,667	\$39,900	CCF21	23	\$1,321,667	\$52,900	14-11	23	\$996,667	2.436%	\$24,300	23	\$0	\$0	SI	\$276,600
1187	CC	1000514941											X							23020	1	\$43,334	\$5,300	EPS017	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
1188	CC	1000514941											X							23020	2	\$86,667	\$13,900	EPS017	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
1189	CC	1000514941											X							23020	3	\$130,001	\$20,900	EPS017	3	\$130,001	\$5,300	CCF21	0	\$0	\$0	14-11	3	\$130,001	0.000%	\$0	0	\$0	\$0	SI	\$26,200
1190	CC	1000514941																		23020	24	\$1,040,000	\$166,400	EPS017	24	\$1,040,000	\$41,600	CCF21	24	\$1,040,000	\$41,600	14-11	24	\$1,040,000	1.044%	\$10,900	24	\$0	\$0	SI	\$260,500
1191	CC	52097274																		25-14	30	\$1,392,000	\$222,800	EPS041	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	1.044%	\$14,600	30	\$0	\$0	SI	\$348,800
1192	CC	52488307																		23030	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1193	CC	79837705											X							23030	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
1194	CC	79837705											X							23030	1	\$43,334	\$5,300	EPS008	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
1195	CC	79837705																		23030	28	\$1,213,334	\$194,200	EPS008	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	SI	\$321,000
1196	CC	1121845291																		23030	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1197	CC	53161111																	X	23030	11	\$476,667	\$76,300	EPS017	11	\$476,667	\$19,100	CCF34	11	\$2,285,833	\$91,500	14-11	11	\$476,667	1.044%	\$5,000	11	\$0	\$0	SI	\$191,900
1198	CC	53161111												X						23030	19	\$823,334	\$131,800	EPS017	19	\$823,334	\$33,000	CCF34	19	\$823,334	\$33,000	14-11	19	\$823,334	0.000%	\$0	19	\$0	\$0	SI	\$197,800
1199	CC	1006866862																	X	23030	1	\$43,334	\$7,000	EPS002	1	\$43,334	\$1,800	CCF34	1	\$97,500	\$3,900	14-11	1	\$43,334	1.044%	\$500	1	\$0	\$0	SI	\$13,200
1200	CC	39679876																		23020	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1201	CC	1001204655																	X	23030	25	\$1,183,334	\$189,400	EPS002	25	\$1,183,334	\$47,400,														



Planilla Resumen

No.	Identificación	Nombre	ing	ret	cto	tae	tdp	cap	vsp	cor	vet	sin	ige	lma	vac	avp	vct	irt	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
1208	CC	52822788	VELASQUEZ ALCIRA																	23100 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1209	CC	65822658	VELASQUEZ BLANCA	X															X	23020 1	22	\$953,334	\$152,600	EPS017	22	\$953,334	\$38,200	CCF34	22	\$1,280,139	\$51,300	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	SI	\$252,100
1210	CC	39542504	VELASQUEZ JEANNETTE																	25-14	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1211	CC	1002732561	VELASQUEZ LAURA																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1212	CC	40381595	VELASQUEZ MARIA																	0		\$0	\$0	EPS002	30	\$1,300,000	\$52,000	CCF34	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$117,600
1213	CC	50983458	VELASQUEZ MARIA												L					23100 1	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	0.000%	\$0	5	\$0	\$0	SI	\$52,100
1214	CC	50983458	VELASQUEZ MARIA																	23100 1	25	\$1,083,334	\$173,400	EPS017	25	\$1,083,334	\$43,400	CCF21	25	\$1,083,334	\$43,400	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$271,600
1215	CC	52808812	VELASQUEZ MARIBEL																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1216	CC	79510852	VELASQUEZ OSCAR	X																23020 1	5	\$216,667	\$34,700	EPS017	5	\$216,667	\$8,700	CCF21	5	\$216,667	\$8,700	14-11	5	\$216,667	2.436%	\$5,300	5	\$0	\$0	SI	\$57,400
1217	CC	1006857247	VELASQUEZ PAULA	X															X	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF68	30	\$1,459,791	\$58,400	14-11	30	\$1,300,000	6.960%	\$90,500	30	\$0	\$0	SI	\$408,900
1218	CC	40216519	VELASQUEZ YOLHA																	25-14	30	\$3,000,000	\$480,000	EPS005	30	\$3,000,000	\$120,000	CCF34	30	\$3,000,000	\$120,000	14-11	30	\$3,000,000	1.044%	\$31,400	30	\$0	\$0	SI	\$751,400
1219	CC	35520539	VENEGAS MARIBEL																	23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1220	CC	1116781803	VERA INGRID	X															X	25-14	25	\$1,083,334	\$173,400	EPS041	25	\$1,083,334	\$43,400	CCF67	25	\$1,273,820	\$51,000	14-11	25	\$1,083,334	1.044%	\$11,400	25	\$0	\$0	SI	\$279,200
1221	CC	1006233465	VIAFARA NICOLL																	23030 1	30	\$1,300,000	\$208,000	EPSC34	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1222	CC	1143164190	VIDES LINNIS																	23030 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1223	CC	1051818016	VILLA BEATRIZ																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1224	CC	52852089	VILLAMIL ADRIANA							X										25-14	1	\$46,400	\$5,600	EPS017	1	\$46,400	\$0	CCF21	1	\$46,400	\$0	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	SI	\$5,600
1225	CC	52852089	VILLAMIL ADRIANA												L					25-14	1	\$46,400	\$7,500	EPS017	1	\$46,400	\$1,900	CCF21	1	\$46,400	\$1,900	14-11	1	\$46,400	0.000%	\$0	1	\$0	\$0	SI	\$11,300
1226	CC	52852089	VILLAMIL ADRIANA																	25-14	28	\$1,299,200	\$207,900	EPS017	28	\$1,299,200	\$52,000	CCF21	28	\$1,299,200	\$52,000	14-11	28	\$1,299,200	2.436%	\$31,700	28	\$0	\$0	SI	\$343,600
1227	CC	1000142355	VILLAMIL JUDDY																	23020 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1228	CC	79637482	VILLAMOR JOSE									X								23030 1	2	\$86,667	\$13,900	EPS002	2	\$86,667	\$3,500	CCF21	0	\$0	\$0	14-11	2	\$86,667	0.000%	\$0	0	\$0	\$0	SI	\$17,400
1229	CC	79637482	VILLAMOR JOSE																	23030 1	28	\$1,213,334	\$194,200	EPS002	28	\$1,213,334	\$48,600	CCF21	28	\$1,213,334	\$48,600	14-11	28	\$1,213,334	2.436%	\$29,600	28	\$0	\$0	SI	\$321,000
1230	CC	1072191603	VILLARRAGA RONALD																	23030 1	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
1231	PT	4958741	VILORIA LURVIS									X								23030 1	8	\$346,667	\$55,500	EPSC34	8	\$346,667	\$13,900	CCF21	0	\$0	\$0	14-11	8	\$346,667	0.000%	\$0	0	\$0	\$0	SI	\$69,400
1232	PT	4958741	VILORIA LURVIS																	23030 1	22	\$953,334	\$152,600	EPSC34	22	\$953,334	\$38,200	CCF21	22	\$953,334	\$38,200	14-11	22	\$953,334	1.044%	\$10,000	22	\$0	\$0	SI	\$239,000
1233	CC	52915573	VIRACACHA NANCY																	23030 1	30	\$1,300,000	\$208,000	EPS041	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1234	CC	53094498	VIRGUEZ GEIMMY																	23030 1	30	\$1,300,000	\$208,000	EPS010	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1235	CC	39771683	VIVAS MARIBEL																	23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1236	CC	1005727094	YATE JOHANNA																	23020 1	30	\$1,300,000	\$208,000	EPS017	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1237	CC	79979447	YATE WILMER																	23020 1	30	\$1,390,000	\$222,400	EPS010	30	\$1,390,000	\$55,600	CCF21	30	\$1,390,000	\$55,600	14-11	30	\$1,390,000	1.044%	\$14,600	30	\$0	\$0	SI	\$348,200
1238	CC	1052391764	ZABALA GINA																	23100 1	30	\$1,392,000	\$222,800	EPS041	30	\$1,392,000	\$55,700	CCF10	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	SI	\$368,200
1239	CC	1019026265	ZAMBRANO YENNY																	23030 1	30	\$1,392,000	\$222,800	EPS008	30	\$1,392,000	\$55,700	CCF21	30	\$1,392,000	\$55,700	14-11	30	\$1,392,000	2.436%	\$34,000	30	\$0	\$0	SI	\$368,200
1240	CC	52762197	ZAMORA JOHANNA									X								23030 1	1	\$43,334	\$5,300	EPS002	1	\$43,334	\$0	CCF21	1	\$43,334	\$0	14-11	1	\$43,334	0.000%	\$0	1	\$0	\$0	SI	\$5,300
1241	CC	52762197	ZAMORA JOHANNA																	23030 1	29	\$1,256,667	\$201,100	EPS002	29	\$1,256,667	\$50,300	CCF21	29	\$1,256,667	\$50,300	14-11	29	\$1,256,667	1.044%	\$13,200	29	\$0	\$0	SI	\$314,900
1242	CC	1052384322	ZAMORA LEIDY																	23020 1	30	\$1,300,000	\$208,000	EPS005	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1243	CC	51986307	ZAPATA ASTRID																	23030 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	2.436%	\$31,700	30	\$0	\$0	SI	\$343,700
1244	CC	52240495	ZARATE DIANA																	25-14	30	\$1,300,000	\$208,000	EPS002	30	\$1,300,000	\$52,000	CCF21	30	\$1,300,000	\$52,000	14-11	30	\$1,300,000	1.044%	\$13,600	30	\$0	\$0	SI	\$325,600
1245	CC	46664276	ZORRO MARIA																	23100 1	30	\$1,300,000	\$208,000	EPS008	30	\$1,300,000	\$52,000	CCF10	30	\$1,300,000	\$52,000	14-11									

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Planilla Resumen

RESUMEN DE PAGO								
RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				1,040	\$204,978,700	\$0	\$0	\$204,978,700
COLFONDOS	231001	800,227,940	6	92	\$18,485,400	\$0	\$0	\$18,485,400
COLPENSIONES	25-14	900,336,004	7	219	\$43,587,300	\$0	\$0	\$43,587,300
PORVENIR	230301	800,224,808	8	518	\$101,972,700	\$0	\$0	\$101,972,700
PROTECCION	230201	800,229,739	0	210	\$40,726,900	\$0	\$0	\$40,726,900
SKANDIA	230901	800,253,055	2	1	\$206,400	\$0	\$0	\$206,400
ARL (ADMINISTRADORAS: 1)				1,075	\$16,374,800	\$0	\$0	\$16,374,800
ARL SURA	14-11	890,903,790	5	1,075	\$16,374,800	\$0	\$0	\$16,374,800
CCF (ADMINISTRADORAS: 10)				1,075	\$54,156,000	\$0	\$0	\$54,156,000
CAFAM	CCF21	860,013,570	3	843	\$41,235,100	\$0	\$0	\$41,235,100
CAFAMAZ	CCF65	800,003,122	6	2	\$104,000	\$0	\$0	\$104,000
CAJASAI	CCF64	892,400,320	5	10	\$450,900	\$0	\$0	\$450,900
COFREM	CCF34	892,000,146	3	88	\$5,126,200	\$0	\$0	\$5,126,200
COMCAJA	CCF68	800,231,969	4	5	\$283,800	\$0	\$0	\$283,800
COMFABOY	CCF10	891,800,213	8	47	\$2,581,200	\$0	\$0	\$2,581,200
COMFACASANARE	CCF69	844,003,392	8	56	\$3,155,100	\$0	\$0	\$3,155,100
COMFACHOCÓ	CCF29	891,600,091	8	2	\$104,000	\$0	\$0	\$104,000
COMFATOLIMA	CCF48	800,211,025	1	5	\$262,600	\$0	\$0	\$262,600
COMFIAR	CCF67	800,219,488	4	17	\$853,100	\$0	\$0	\$853,100
EPS (ADMINISTRADORAS: 16)				1,075	\$52,873,800	\$0	\$0	\$52,873,800
ALIANSAUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	\$48,600	\$0	\$0	\$48,600
CAJACOPI	CCFC55	901,543,211	6	7	\$371,600	\$0	\$0	\$371,600
CAPITAL SALUD	EPSC34	900,298,372	9	28	\$1,334,100	\$0	\$0	\$1,334,100
CAPRESOCA	EPSC25	891,856,000	7	25	\$1,383,200	\$0	\$0	\$1,383,200
COMPENSAR	EPS008	860,066,942	7	89	\$4,316,000	\$0	\$0	\$4,316,000
COOSALUD EPS	EPS042	900,226,715	3	1	\$52,100	\$0	\$0	\$52,100
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	11	\$496,300	\$0	\$0	\$496,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	29	\$1,379,200	\$0	\$0	\$1,379,200
FAMISANAR	EPS017	830,003,564	7	237	\$11,360,600	\$0	\$0	\$11,360,600
FOSYGA RÉGIMEN DE EXCEPCIÓN	MIN002	901,037,916	1	7	\$348,700	\$0	\$0	\$348,700
MALLAMAS	EPSIC5	837,000,084	5	2	\$104,000	\$0	\$0	\$104,000
MUTUAL SER	ESSC07	806,008,394	7	4	\$208,500	\$0	\$0	\$208,500
NUOVA E.P.S.	EPS037	900,156,264	2	124	\$6,075,800	\$0	\$0	\$6,075,800
NUOVA EPS MOVILIDAD	EPS041	900,156,264	2	51	\$2,543,000	\$0	\$0	\$2,543,000
SALUD TOTAL	EPS002	800,130,907	4	297	\$14,596,600	\$0	\$0	\$14,596,600
SANITAS	EPS005	800,251,440	6	162	\$8,255,500	\$0	\$0	\$8,255,500
TOTAL				1075	\$328,383,300	\$0	\$0	\$328,383,300



CERTIFICACIÓN DE APORTES PARAFISCALES

Villavicencio, 19 de Diciembre de 2024

Señores:

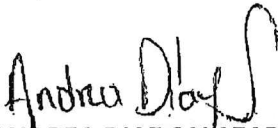
SENA CASANARE

La Ciudad

Yo **ANDREA DIAZ SALAZAR**, identificado con cédula de ciudadanía No. 1.121.883.583 de Villavicencio, en mi calidad de CONTADOR de la empresa **CONSORCIO KIOS** con NIT **901.681.580-1** manifiesto que, la empresa ha cumplido durante los últimos seis (6) meses anteriores a la fecha de expedición de la presente certificación, con los pagos al sistema de seguridad social en salud, pensiones y riesgos profesionales y con los aportes parafiscales correspondientes a todos sus empleados vinculados por contrato de trabajo, por lo que declaro que se encuentra a PAZ Y SALVO con las Empresas Promotoras de Salud-EPS-, los Fondos de Pensiones, las Administradoras de Riesgos Profesionales –ARL-, las Caja de Compensación Familiar, el Instituto de Bienestar Familiar –ICBF- y el Servicio Nacional de Aprendizaje –SENA-

Agradezco la atención prestada.

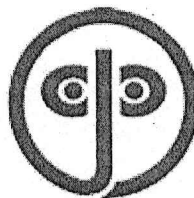
Cordialmente,


ANDREA DIAZ SALAZAR
CONTADOR CONSORCIO KIOS
TP: 293493-T


YOLIMA ANDREA VELASQUEZ VELASCO
GERENTE CONSORCIO KIOS

UNIDAD
ADMINISTRATIVA
ESPECIAL

**JUNTA CENTRAL
DE CONTADORES**



Certificado No:



LA REPUBLICA DE COLOMBIA

MINISTERIO DE COMERCIO, INDUSTRIA Y TURISMO

UNIDAD ADMINISTRATIVA ESPECIAL

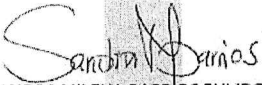
JUNTA CENTRAL DE CONTADORES

CERTIFICA A:
QUIEN INTERESE

Que el contador público **ANDREA DIAZ SALAZAR** identificado con CÉDULA DE CIUDADANÍA No 1121883583 de VILLAVICENCIO (META) Y Tarjeta Profesional No 293493-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde la fecha de Inscripción.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS *****

Dado en BOGOTA a los 2 días del mes de Octubre de 2024 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.


SANDRA MILENA BARRIOS PULIDO
DIRECTOR GENERAL

ESTE CERTIFICADO DIGITAL TIENE PLENA VALIDEZ DE CONFORMIDAD CON LO
ESTABLECIDO EN EL ARTICULO 2 DE LA LEY 527 DE 1999, DECRETO UNICO
REGLAMENTARIO 1074 DE 2015 Y ARTICULO 6 PARAGRAFO 3 DE LA LEY 962 DEL 2005

Para confirmar los datos y veracidad de este certificado, lo puede consultar en la página web
www.jcc.gov.co digitando el número del certificado

República de Colombia
Ministerio de Comercio, Industria y Turismo

UNIDAD ADMINISTRATIVA ESPECIAL JUNTA CENTRAL DE CONTADORES

293493-T

ANDREA
DIAZ SALAZAR
C.C. 1121883583
RES. INSCRIPCION 268 DEL 11/02/2022
CORPORACION UNIVERSITARIA AUTONOMA DE NARIÑO

JOSE ORLANDO RAMIREZ ZULUAGA
DIRECTOR GENERAL

316484 337223



UNIDAD ADMINISTRATIVA ESPECIAL JUNTA CENTRAL DE CONTADORES

Esta tarjeta es el único documento que lo acredita como Contador Público o Entidad Prestadora de Servicios Contables, según corresponda, de acuerdo con lo establecido en la Ley 43 de 1990 y el Decreto 1510 de 1998. Es personal e intransferible.

Agradecemos a quien encuentre esta tarjeta comunicarse al PBX: (60)(1) 644 4450 o devolverla a la UAE – Junta Central de Contadores a la Carrera 16 No. 97- 46 Of.301 en Bogotá D.C.

FIRMA

REPÚBLICA DE COLOMBIA
IDENTIFICACION PERSONAL
CÉDULA DE CIUDADANÍA

NÚMERO 1.121.883.583

DIAZ SALAZAR

APPELLIDOS

ANDREA

NOMBRES

Andrea Diaz S

FIRMA



INDICE DERECHO

FECHA DE NACIMIENTO 04-NOV-1991

ATACO
(TOLIMA)

LUGAR DE NACIMIENTO

1.44

ESTATURA

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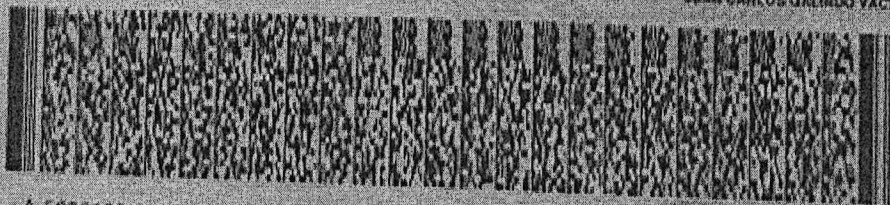
G.S. RH

F

SEXO

15-DIC-2009 VILLAVICENCIO
FECHA Y LUGAR DE EXPEDICION

REGISTRADOR NACIONAL
JUAN CARLOS GÁLINDO VACÍA



A-5200100-00878473 F-1121883583-20170120

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CONSORCIO KIOS
NIT 901681580-1

CR 22 B 30 39, Villavicencio, Meta, C.P. 500001
Tel: +573118958019
consorciokios@gmail.com ; "No soy o no somos Agentes de Retención de IVA"

FACTURA ELECTRÓNICA DE
VENTA

No. CKS945
Responsable de IVA

SEÑOR(ES)	SERVICIO NACIONAL DE APRENDIZAJE - SENA	FECHA DEL DOCUMENTO (DD/MM/AA)
DIRECCIÓN	Carrera 19 No. 36 - 68, Colombia, Yopal, Casanare, 850001	19/12/2024
TELÉFONO	312 4483787	FECHA DE VENCIMIENTO
	NIT 899999034-1	18/01/2025

ID	Item	Unidad	Precio	Cantidad	Descuento	Total
1	SERVICIO INTEGRAL DE ASEO(OP ASEO Y CAFETERIA TC-NOVIEMBRE 2024)	Unidad	\$2.465.868	22		\$54.249.096,00
2	SERVICIO INTEGRAL DE ASEO(OPERARIO DE MANTENIMIENTO TC-NOVIEMBRE 2024)	Unidad	\$2.465.868	3		\$7.397.604,00
3	1-JABÓN PARA LOZA 1 (COMPRA)(--)	Unidad	\$7.579,5	11		\$83.374,50
4	12 - JABÓN DE DISPENSADOR PARA MANOS 3 (COMPRA)(--)	Unidad	\$5.075,25	125		\$634.406,25
5	15-LIMPIADOR MULTIUSOS 1 (COMPRA)(--)	Unidad	\$4.401,75	90		\$396.157,50
6	19-LÍQUIDO DESENGRASANTE (COMPRA)(--)	Unidad	\$5.992,8	3		\$17.978,40
7	21 - DETERGENTE MULTIUSOS EN POLVO (COMPRA)(--)	Unidad	\$3.575,25	120		\$429.030,00
8	22 - LIMPIADOR DESINFECTANTE PARA USO GENERAL 1 (COMPRA)(--)	Unidad	\$4.468,5	90		\$402.165,00
9	27 - LÍQUIDO PARA LIMPIAR VIDRIOS 1 (COMPRA)(--)	Unidad	\$3.648	4		\$14.592,00
10	30 - BLANQUEADOR O HIPOCLORITO 1 (COMPRA)(--)	Unidad	\$4.150,5	109		\$452.404,50
11	35-CREOLINA 1 (COMPRA)(--)	Unidad	\$2.353,6	3		\$7.060,80
12	41-LUSTRADOR DE MUEBLES (COMPRA)(--)	Unidad	\$1.517,6	4		\$6.070,40
13	45 - CERA EMULSIONADA NEUTRA (COMPRA)(--)	Unidad	\$6.023,25	12		\$72.279,00
14	56 - DESMANCHADOR MULTIUSOS (COMPRA)(--)	Unidad	\$6.008	3		\$18.024,00
15	60-AMBIENTADOR 1 (COMPRA)(--)	Unidad	\$4.518	35		\$158.130,00
16	64-LIMPIONES 1 (COMPRA)(--)	Unidad	\$1.000,8	13		\$13.010,40
17	69-BAYETILLA 1 (COMPRA)(--)	Unidad	\$1.236	13		\$16.068,00
18	75-ESPONJILLA 1 (COMPRA)(--)	Unidad	\$519,2	7		\$3.634,40
19	82-ESCOBA 1 (COMPRA)(--)	Unidad	\$2.284	10		\$22.840,00



Proveedor tecnológico: Soluciones Alegra S.A.S - Software: Alegra - NIT 900.559.088-2



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TELÉFONO	312 4483787	FECHA DE VENCIMIENTO
	NIT 899999034-1	18/01/2025

ID	Item	Unidad	Precio	Cantidad	Descuento	Total
20	87 - MANGO METÁLICO ESCOBA 1 (COMPRA)(--)	Unidad	\$889,6	10		\$8.896,00
21	90 - CEPILLOS 2 (COMPRA)(--)	Unidad	\$2.384	3		\$7.152,00
22	93 - TRAPERO 2 (COMPRA)(--)	Unidad	\$4.600	10		\$46.000,00
23	96 - MANGO METÁLICO TRAPERO (COMPRA)(--)	Unidad	\$2.669,6	10		\$26.696,00
24	98 - CEPILLO PARA SANITARIO (CHURRUSCO) (COMPRA)(--)	Unidad	\$3.096,8	9		\$27.871,20
25	106 - BOLSAS PLÁSTICAS 1 (COMPRA)(--)	Unidad	\$477,6	95		\$45.372,00
26	107 - BOLSAS PLÁSTICAS 2 (COMPRA)(--)	Unidad	\$555,2	95		\$52.744,00
27	108 - BOLSAS PLÁSTICAS 3 (COMPRA)(--)	Unidad	\$542,25	95		\$51.513,75
28	109 - BOLSAS PLÁSTICAS 4 (COMPRA)(--)	Unidad	\$408	20		\$8.160,00
29	112 - BOLSAS PLÁSTICAS 8 (COMPRA)(--)	Unidad	\$1.001,25	95		\$95.118,75
30	113 - BOLSAS PLÁSTICAS 9 (COMPRA)(--)	Unidad	\$1.062	95		\$100.890,00
31	114 - BOLSAS PLÁSTICAS 10 (COMPRA)(--)	Unidad	\$1.062	95		\$100.890,00
32	115 - BOLSAS PLÁSTICAS 11 (COMPRA)(--)	Unidad	\$1.132,8	20		\$22.656,00
33	118 - BOLSAS PLÁSTICAS 15 (COMPRA)(--)	Unidad	\$1.425	95		\$135.375,00
34	119 - BOLSAS PLÁSTICAS 16 (COMPRA)(--)	Unidad	\$1.446,75	95		\$137.441,25
35	120 - BOLSAS PLÁSTICAS 17 (COMPRA)(--)	Unidad	\$1.446,75	95		\$137.441,25
36	124 - BOLSAS PLÁSTICAS 21 (COMPRA)(--)	Unidad	\$1.446,75	95		\$137.441,25
37	125 - BOLSAS PLÁSTICAS 22 (COMPRA)(--)	Unidad	\$2.291,25	95		\$217.668,75
38	126 - BOLSAS PLÁSTICAS 23 (COMPRA)(--)	Unidad	\$2.641,5	95		\$250.942,50
39	143 - PAPEL HIGIÉNICO 3 (COMPRA)(--)	Unidad	\$6.977,25	175		\$1.221.018,75
40	150 - TOALLAS PARA MANOS 5 (COMPRA)(--)	Unidad	\$3.843,75	100		\$384.375,00
41	156 - VASOS BIODEGRADABLES (COMPRA)(--)	Unidad	\$4.006,5	40		\$160.260,00
42	159 - MEZCLADOR 1 (COMPRA)(--)	Unidad	\$1.862,4	12		\$22.348,80



Proveedor tecnológico: Soluciones Alegria S.A.S - Software: Alegria - NIT 900.559.088-2



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	NIT 899999034-1	18/01/2025

ID	Item	Unidad	Precio	Cantidad	Descuento	Total
43	160-SERVILLETAPAPEL (COMPRA)(--)	Unidad	\$1.528	3		\$4.584,00
44	168-TERMO PARA CAFÉ 1 (COMPRA)(--)	Unidad	\$22.413,75	9		\$201.723,75
45	169-TERMO PARA CAFÉ 2 (COMPRA)(--)	Unidad	\$5.851,2	6		\$35.107,20
46	170-CAFÉ 1 (COMPRA)(--)	Unidad	\$10.413	140		\$1.457.820,00
47	176-AZÚCAR 2 (COMPRA)(--)	Unidad	\$2.241	50		\$112.050,00
48	184-AROMÁTICA (COMPRA)(--)	Unidad	\$1.068	60		\$64.080,00
49	193-AGUA POTABLE 4 (COMPRA)(--)	Unidad	\$7.788	60		\$467.280,00
50	201 - DESTAPADOR PARA SANITARIO (CHUPA) (COMPRA)(--)	Unidad	\$2.282,4	3		\$6.847,20
51	204-RASTRILLO 2 (COMPRA)(--)	Unidad	\$5.207,2	3		\$15.621,60
52	205-RECOGEDOR DE BASURA 1 (COMPRA)(--)	Unidad	\$2.112,8	3		\$6.338,40
53	207-ATOMIZADORES (COMPRA)(--)	Unidad	\$1.193,6	3		\$3.580,80
54	245-HARAGANES 2 (COMPRA)(--)	Unidad	\$6.732	3		\$20.196,00
55	343-PAPELERA 3 (COMPRA)(--)	Unidad	\$421,6	3		\$1.264,80
56	367 - GRECA PARA TINTOS 3 (ARRENDAMIENTO)(--)	Unidad	\$17.198,25	4		\$68.793,00
57	394 - HIDROLAVADORA INDUSTRIAL (ARRENDAMIENTO)(--)	Unidad	\$71.853	3		\$215.559,00
58	396 - SOPLADORA DE HOJAS (ARRENDAMIENTO)(--)	Unidad	\$39.848,25	3		\$119.544,75
59	404-GUADAÑAS (ARRENDAMIENTO)(--)	Unidad	\$45.165	3		\$135.495,00
60	161-FILTRO PARA GRECA 1 (COMPRA)(--)	Unidad	\$1.977,6	7		\$13.843,20
61	162-FILTRO PARA GRECA 2 (COMPRA)(--)	Unidad	\$1.977,6	6		\$11.865,60
62	164 - CHURRUSCO PARA TUBOS DE GRECA (COMPRA)(--)	Unidad	\$1.227,2	4		\$4.908,80
63	999-AIU SERVICIO GRAVADO(AIU GRAVADO)	Unidad	\$7.075.870,05	1		\$7.075.870,05



Moneda: COP
Generado: 2024-12-19 12:13:49-05:00
Validación DIAN: 2024-12-19 12:14:50-05:00

OC-132606-SENA CASANARE-SERVICIO NOVIEMBRE 2024

Tipo de operación: Estándar Forma de pago: Crédito
Medio de pago: Efectivo

CUFE: c96df4555a58930c1c54aa327d2a588e09237c020afc19112993f6667fa5fb06d675234e93921f24acc55d0fcb8a4b2a

#36-02-00-085-000000;132606;mr Ramirezr@sena.edu.co#

Subtotal	\$77.834.570,55
IVA (0.00%)	\$0,00
IVA (19.00%)	\$1.344.415,31
Total	\$79.178.985,86

Total de líneas: 63

ELABORADO POR

ACEPTADA, FIRMA Y/O SELLO Y FECHA

Autorización de numeración de facturación N°18764069034324 de 2024-04-16 Modalidad Factura Electrónica Desde N° CKS1 hasta CKS1000 con vigencia hasta 2025-04-16

Representación gráfica de factura de venta electrónica