DOCUMENTOS ACTA 01 CONT 0136-21 PYG SAS

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DOCUMENTOS ACTA 01 CONT 136-21 PYG SAS.PDF (~6,2 MB)

ADJUNTO DOCUMENTOS DEL ASUNTO PARA TRÁMITE PERTINENTE

Ibagué, 09 de diciembre de 2021.

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Doctora:
OLGA LUCIA LIEVANO
Secretaria General.
IBAL S.A. E.S.P. OFICIAL
Ciudad

ASUNTO: ENVIO SOPORTES PARA TRAMITE DE CUENTA CONTRATO DE ASOCIACION ENTRE LA EMPRESA IBAGUEREÑA DE ACUEDUCTO Y ALCANTARILLADO IBAL S.A E.S.P OFICIAL Y PYG S.A.S No: 136 DEL 16 DE SEPTIEMBRE DE 2021.

Por medio de la presente me dirijo a usted con el fin de allegarle los soportes documentales originales para que obren dentro de la carpeta del archivo de gestión de la secretaria general, así como también las copias de los documentos que son requeridos por la oficina de contabilidad para el respectivo tramite de cuenta, para lo cual me permito relacionar al detalle los documentos que adjunto, de la siguiente manera:

DOCUMENTOS ACTA PARCIAL 01:

1. Acta No.01 (dos originales, una copia).
2. Certificación aportes a la salud (dos originales, una copia).
3. Copia de tarjeta de revisor fiscal.
4. Certificado de junta central de contadores revisor fiscal.
5. Factura de cuenta PYG S.A.S (original y dos copias).

Atentamente,

Carmen Elena Canizales Cartagena

CARMEN ELENA CANIZALES CARTAGENA
Gestión facturación y recaudo

Proyecto **RODRIGO ERNESTO MAYNE** – Coordinador C.A.P.

Contrato No.	136 DEL 16 DE SEPTIEMBRE 2021
Objeto	Contratar el servicio de recaudo de las facturas emitidas por la empresa IBAL S.A. E.S.P OFICIAL, por concepto de la prestación del servicio de acueducto y alcantarillado en los puntos de recaudo de otras empresas de servicios públicos.
Valor total	Cincuenta millones de pesos MCTE. ($50.000.000.oo)
Contratista	PYG SAS
Supervisor	CARMEN ELENA CANIZALES CARTAGENA. (gestión facturación y recaudo)
Supervisor	STELLA DE LOS ANGELES LAITON MAYORGA.(Tesorera).
Supervisor	RODRIGO ERNESTO MAYNE VARGAS. (coordinador puntos CAP)
Fecha de Inicio	01 DE OCTUBRE DE 2021
Fecha de Terminación	30 DE MARZO DE 2022
Plazo de Ejecución	6 MESES

FECHA DE ELABORACIÓN DEL ACTA PARCIAL	**Año**	**Mes**	**Día**
	2021	12	09

En la ciudad de Ibagué, en la fecha antes indicada, contratista y supervisor suscriben la presente Acta Parcial No. 01 del contrato antes identificado. Para completar y soportar los trámites necesarios para su correspondiente pago.

Periodo informado.	Periodo comprendido del 01 al 30 de noviembre de 2021.
Informe de las actividades desarrolladas y avaladas por el supervisor	La prestación del servicio de recaudo por parte del contratista de los dineros que por concepto de servicio de acueducto y alcantarillado realicen los usuarios del contratante.
Evidencias de la ejecución del contrato	Archivos planos que reporta a diario el contratista con su respectiva consignación Planilla con resumen de recaudo del mes de noviembre del año 2021.

FECHA	**RECAUDO**	**TRANSACCIONES**
10-11-2021	$442.500.oo	12
11-11-2021	$519.000.oo	16
12-11-2021	$1.413.900.oo	63
13-11-2021	$707.700.oo	6
16-11-2021	$1.283.100.oo	31
17-11-2021	$1.852.000.oo	50
18-11-2021	$788.600.oo	25
19-11-2021	$1.181.700.oo	31
20-11-2021	$1.780.700.oo	10
22-11-2021	$950.200.oo	24
23-11-2021	$1.382.500.oo	26
24-11-2021	$686.700.oo	17
25-11-2021	$1.945.700.oo	34
26-11-2021	$1.083.300.oo	21
27-11-2021	$616.200.oo	8
29-11-2021	$1.014.900.oo	30

30-11-2021	$1.285.300.oo	32	
TOTALES	**$18.934.000.oo**	**436**	
PERIODO RECAUDO	**TOTAL CUPONES**	**VALOR CUPON (IVA INCLUIDO)**	**VALOR TOTAL**
Recaudo del 01 al 30 de noviembre de 2021	**436**	**$833**	**$363.188.oo**

ESTADO DE CUENTA	
Valor Contrato	Cincuenta millones de pesos MCTE. ($50.000.000.oo)
Valor Acta No. 01	$363.188.oo
Saldo (Valor pendiente para pago)	$49.636.812.oo

APORTES AL SISTEMA DE SEGURIDAD SOCIAL		
PERSONA JURIDICA		
El contratista presentó certificación suscrita por el revisor fiscal o el representante legal acreditando que se encuentra a paz y salvo en el pago de aportes al Sistema de Seguridad Social Integral y pagos de parafiscales a que hubiere lugar.		
APORTA CERTIFICACION REPRESENTANTE LEGAL	SI ☐	NO ☐
APORTA CERTIFICACION REVISOR FISCAL (En caso de aportar certificación del revisor fiscal deberá adjuntar con ella, copia de la tarjeta profesional y certificado de antecedentes de la Junta Central de Contadores)	SI ☐	NO ☐
ANEXOS:		
Recibo de pago de seguridad social		x
Copias planillas de aporte		x
(Describir los otros anexos que hacen parte del acta parcial que se está tramitando)		

Firma		
Nombre	GERMAN CHARRY ALCALA	STELLA DE LOS ANGELES LAITON MAYORGA
	R.L PYG SAS	Tesorera
Firma		
Nombre	CARMEN ELENA CANIZALES CARTAGENA	RODRIGO ERNESTO MAYNE VARGAS
	Gestión facturación y recaudo	coordinador puntos CAP
	Supervisor	**Supervisor**
Firma		
Nombre	CLAUDIA COMBITA ZAMBRANO	
	profesional de salud ocupacional del IBAL	

PYG S.A.S.
NIT 809.005.093-2
Carrera 7 No. 14-26 Edificio Alcalá
Tel. (098) 2622305-2622303 fax-2610452 Ibagué. Tolima
www.pyg-sas.com

EL REVISOR FISCAL DE LA SOCIEDAD PYG S.A.S

CERTIFICA:

Que de conformidad con los registros contables y documentos soportes de la sociedad P&G S.A.S., identificada con NIT 809.005.093-2, a la fecha la cita sociedad ha cumplido a cabalidad con la liquidación y pago de los aportes a la seguridad social por concepto de salud, pensión, riesgos laborales y aportes para fiscales a caja de compensación familiar, correspondientes a los últimos 6 (Seis) meses y así mismo su última planilla pagada con mes de noviembre de 2021. Igualmente, que a la fecha no tiene deudas pendientes por concepto de pago de aportes a seguridad social y parafiscal.

Que por el día 17 de noviembre de 2021, se pagaron los siguientes conceptos así:

Pensión mes vencido octubre 2021 y Salud mes noviembre de 2021, con número de planilla **9427087394**

Se expide a solicitud de la administración de la sociedad, de conformidad con lo reglamentado en el artículo 50 de la ley 789 de 2002 y artículo 1° de la ley 128 de 2003.

Ibagué, 9 de diciembre de 2021.

LUISA FERNANDA LEÓN SÁNCHEZ
Revisor fiscal
Tarjeta profesional 162906-T

PYG S.A.S.
NIT 809.005.093-2
Carrera 7 No. 14-26 Edificio Alcalá
Tel. (098) 2622305-2622303 fax-2610452 Ibagué. Tolima
www.pyg-sas.com

EL REVISOR FISCAL DE LA SOCIEDAD PYG S.A.S

CERTIFICA:

Que de conformidad con los registros contables y documentos soportes de la sociedad P&G S.A.S., identificada con NIT 809.005.093-2, a la fecha la cita sociedad ha cumplido a cabalidad con la liquidación y pago de los aportes a la seguridad social por concepto de salud, pensión, riesgos laborales y aportes para fiscales a caja de compensación familiar, correspondientes a los últimos 6 (Seis) meses y así mismo su última planilla pagada con mes de noviembre de 2021. Igualmente, que a la fecha no tiene deudas pendientes por concepto de pago de aportes a seguridad social y parafiscal.

Que por el día 17 de noviembre de 2021, se pagaron los siguientes conceptos así:

Pensión mes vencido octubre 2021 y Salud mes noviembre de 2021, con número de planilla **9427087394**

Se expide a solicitud de la administración de la sociedad, de conformidad con lo reglamentado en el artículo 50 de la ley 789 de 2002 y artículo 1° de la ley 128 de 2003.

Ibagué, 13 de diciembre de 2021.

LUISA FERNANDA LEÓN SÁNCHEZ
Revisor fiscal
Tarjeta profesional 162906-T

República de Colombia
Ministerio de Comercio Industria y Turismo
JUNTA CENTRAL DE CONTADORES
TARJETA PROFESIONAL
DE CONTADOR PUBLICO

162906-T

LUISA FERNANDA
LEON SANCHEZ
C.C. 53119470
RESOLUCION INSCRIPCION 329 FECHA 27/10/2011
UNIVERSIDAD DE LA SALLE

PRESIDENTE

DANIEL SARMIENTO PAVAS 173805

FIRMA DEL TITULAR 89497

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

UNIDAD ADMINISTRATIVA ESPECIAL **JUNTA CENTRAL DE CONTADORES**

Certificado No:

4 2 B 2 7 A A 0 B 8 9 B B 8 0 F

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 **LUISA FERNANDA LEON SANCHEZ** identificado con CÉDULA DE CIUDADANÍA No 53119470 de BOGOTA, D.C. (BOGOTA D.C) Y Tarjeta Profesional No 162906-T SI tiene vigente su inscripción en la Junta Central de Contadores y desde los últimos 5 años.

NO REGISTRA ANTECEDENTES DISCIPLINARIOS ********************************
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Dado en BOGOTA a los 21 días del mes de Septiembre de 2021 con vigencia de (3) Meses, contados a partir de la fecha de su expedición.

DIRECTOR GENERAL (E)

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

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 809005093	2	P Y G - S.A.	B - MENOS DE 200 COTIZANTES	ADMINISTRACION	cra 7 14 26 brrantro	IBAGUE-TOLIMA	2610452	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2021-10	2021-11	1207686114	9427087394	E	2021/11/23	2021/11/17	BANCO DE OCCIDENTE	0	$79,420,300

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	72283491	ACEVEDO REBOLLEDO OSVALDO																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
2	CC	1067723471	ACUÑA PUERTA JESUS FRANCISCO									X									230301	30	$1,067,518	$170,900	EPS002	30	$1,067,518	$42,800	CCF30	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
3	CC	72310048	ALTAMAR ESCOBAR ARON ANTONIO	X																	230301	4	$143,536	$23,000	EPS010	4	$143,536	$5,800	CCF06	4	$143,536	$5,800	14-11	4	$143,536	$1,500	4	$0	$0	Si	$36,100
4	CC	1002023128	ALTAMAR ALVAREZ ROINER ALEJANDRO																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
5	CC	1091657587	ALVAREZ CASTILLA ANDREY ALBERTO											X							230301	5	$162,821	$26,100	EPS002	5	$162,821	$6,600	CCF06	5	$162,821	$6,600	14-11	5	$162,821	$0	5	$0	$0	Si	$39,300
6	CC	1091657587	ALVAREZ CASTILLA ANDREY ALBERTO																		230301	25	$899,600	$144,000	EPS002	25	$899,600	$36,000	CCF06	25	$899,600	$36,000	14-11	25	$899,600	$9,400	25	$0	$0	Si	$225,400
7	CC	1001856678	ALVAREZ MOLINA RAMON JUNIOR											X							230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF06	1	$30,285	$1,300	14-11	1	$30,285	$0	1	$0	$0	Si	$7,500
8	CC	1001856678	ALVAREZ MOLINA RAMON JUNIOR																X		230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF06	2	$60,569	$2,500	14-11	2	$60,569	$0	2	$0	$0	Si	$14,700
9	CC	1001856678	ALVAREZ MOLINA RAMON JUNIOR																		230301	27	$817,674	$130,900	EPS002	27	$817,674	$32,800	CCF06	27	$817,674	$32,800	14-11	27	$817,674	$8,600	27	$0	$0	Si	$205,100
10	CC	1042473649	ALVAREZ RINCON ROBERT ESTEBAN																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
11	CC	1143147141	AMAYA RONDON MICHAEL JECITH		X															X	231001	25	$899,600	$144,000	EPS010	25	$899,600	$36,000	CCF06	25	$1,117,003	$44,700	14-11	25	$899,600	$9,400	25	$0	$0	Si	$234,100
12	CC	1045702141	AMELL VALENCIA WILSON JOSE		X															X	230301	6	$215,904	$34,600	EPS010	6	$215,904	$8,700	CCF06	6	$836,628	$33,500	14-11	6	$215,904	$2,300	6	$0	$0	Si	$79,100
13	CC	1010005890	ARANA BONIFACIO ANDRES SANTIAGO		X															X	230301	1	$30,285	$4,900	ESSC24	1	$30,285	$1,300	CCF06	1	$87,068	$3,500	14-11	1	$30,285	$400	1	$0	$0	Si	$10,100
14	CC	33875089	ARANGO CASTRO LINA MARCELA																		230301	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
15	CC	85465841	ARAUJO TORRES JAIDER OMAR									X									230301	30	$961,523	$153,900	EPS017	30	$961,523	$38,500	CCF33	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
16	CC	3911299	ARDILA MUÑOZ ALBERTO											X							25-14	2	$60,569	$9,700	EPS037	2	$60,569	$2,500	CCF06	2	$60,569	$2,500	14-11	2	$60,569	$0	2	$0	$0	Si	$14,700
17	CC	3911299	ARDILA MUÑOZ ALBERTO																		25-14	28	$847,958	$135,700	EPS037	28	$847,958	$34,000	CCF06	28	$847,958	$34,000	14-11	28	$847,958	$8,900	28	$0	$0	Si	$212,600
18	CC	1129579303	ARDILA VEGA HARRINSON JAIR																		231001	30	$1,079,520	$172,800	EPS010	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
19	CC	1042440735	AREVALO AGUDELO EMMANUEL JESUS																		230201	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
20	CC	12630301	AREVALO RESLEN SOREN GEIDEL									X									230301	30	$1,067,518	$170,900	EPS017	30	$1,067,518	$42,800	CCF33	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
21	CC	38070374	ARIAS VIVIANA MILENA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
22	CC	7599778	ARIZA VALLE JUAN CARLOS																		230301	12	$454,263	$72,700		0	$0	$0	CCF33	12	$454,263	$18,200	14-11	30	$908,526	$9,500	12	$0	$0	No	$100,400
23	CC	1045722951	ARIZA UTRIA KAREN CECILIA																		230301	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
24	CC	72258565	ARMENTA RIAÑO JORGE ELIECER																		231001	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
25	CC	1143161680	ARRIETA TAPIAS SAYI PAOLA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
26	CC	1081792700	BARRAGAN CANTILLO LUIS EDUARDO									X									230301	30	$1,014,521	$162,400	CCFC55	30	$1,014,521	$40,600	CCF33	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
27	CC	1192796751	BARRAZA JIMENEZ ELKIN RAFAEL																		230301	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
28	CC	72246933	BARRAZA DAVILA HARRINSON																		231001	30	$908,526	$145,400	EPS008	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
29	CC	1143141297	BARRAZA JIMENEZ RUBEN ORLANDO																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
30	CC	72145755	BENAVIDES JIMENEZ JAVIER DE JESUS																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
31	CC	8740610	BENAVIDES JIMENEZ RAMIRO ANTONIO									X									230201	30	$961,523	$153,900	EPS048	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
32	CC	1051356561	BENITEZ RADA GUILLERMO ALBERTO																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
33	CC	1043119481	BERMUDEZ FERNANDEZ JHONATAN ALBERTO																		230301	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
34	CC	1118872431	BERRIO TORO ARLENSON MIGUEL									X									230301	30	$1,014,521	$162,400	CCFC23	30	$1,014,521	$40,600	CCF30	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
35	CC	9175543	BERRIO TORRES NESTOR ENRIQUE									X									230301	30	$961,523	$153,900	EPS010	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
36	CC	65634067	BOBADILLA CARDONA JAYDITH VIVIANA																		230201	30	$908,526	$145,400	EPS041	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
37	CC	72002494	BOLAÑO MALO JUAN CARLOS	X								X									25-14	20	$658,681	$105,400	EPS002	20	$658,681	$26,400	CCF33	20	$658,681	$26,400	14-11	20	$658,681	$6,900	20	$0	$0	Si	$165,100
38	CC	1110582503	BRIÑEZ LEZAMA DANHYELA																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF50	30	$877,803	$35,200	14-11	30	$908,526	$9,500	30	$0	$0	Si	$226,500
39	CC	72345711	BUELVAS ORTEGA CARLOS ALBERTO																		230201	30	$1,079,520	$172,800	ESSC07	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
40	CC	1143124533	BUELVAS MENDOZA WALTER JUNIOR																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
41	CC	1110586312	BUITRAGO MONROY CARLOS EDUARDO	X																	230301	2	$60,569	$9,700	EPS002	2	$60,569	$2,500	CCF50	2	$60,569	$2,500	14-11	2	$60,569	$700	2	$0	$0	Si	$15,400
42	CC	17976877	BULA MENDOZA ALEXI									X									230301	30	$1,120,515	$179,300	CCFC55	30	$1,120,515	$44,900	CCF30	30	$1,120,515	$44,900	14-11	30	$1,120,515	$11,700	30	$0	$0	Si	$280,800
43	CC	17975672	BULA MENDOZA SIGIFREDO									X									230301	30	$1,120,515	$179,300	EPS037	30	$1,120,515	$44,900	CCF30	30	$1,120,515	$44,900	14-11	30	$1,120,515	$11,700	30	$0	$0	Si	$280,800
44	CC	1081818781	CABANA AYALA JESUS DAVID									X									25-14	30	$1,014,521	$162,400	CCFC23	30	$1,014,521	$40,600	CCF30	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
45	CC	72344254	CABARCAS AGUIRRE WENDELL																		230301	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
46	CC	72239535	CABRERA OSORIO CRISTIAN DAVID									X									231001	30	$961,523	$153,900	EPS002	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
47	CC	1129542349	CALLEJAS PEÑA CARLOS ARTURO		X															X	230201	12	$431,808	$69,100	EPS002	12	$431,808	$17,300	CCF06	12	$917,592	$36,800	14-11	12	$431,808	$4,600	12	$0	$0	Si	$127,800
48	CC	19871713	CAMPOS RODRIGUEZ ARNOL									X									230201	30	$961,523	$153,900	EPS017	30	$961,523	$38,500	CCF33	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
49	CC	72303617	CANCHILA RAMIREZ JORGE LUIS																		230201	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
50	CC	1081826726	CANTILLO VANEGAS HEBERTO ANDRES		X															X	230201	1	$227,132	$36,400		0	$0	$0	CCF33	1	$227,132	$9,100	14-11	30	$908,526	$9,500	1	$0	$0	No	$55,000
51	CC	72194379	CANTILLO CERVANTES JORGE EUSTORGIO										X								25-14	5	$151,421	$24,300	EPS002	5	$151,421	$6,100	CCF06	5	$151,421	$6,100	14-11	5	$151,421	$0	5	$0	$0	Si	$36,500
52	CC	72194379	CANTILLO CERVANTES JORGE EUSTORGIO																		25-14	25	$757,105	$121,200	EPS002	25	$757,105	$30,300	CCF06	25	$757,105	$30,300	14-11	25	$757,105	$8,000	25	$0	$0	Si	$189,800
53	CC	19595603	CANTILLO VILORIA JOSE ANTONIO									X									230201	30	$1,067,518	$170,900	EPS002	30	$1,067,518	$42,800	CCF33	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
54	CC	19601837	CANTILLO HERNANDEZ LUIS ALBERTO									X									230301	30	$1,014,521	$162,400	EPS017	30	$1,014,521	$40,600	CCF33	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
55	CC	1042347875	CARDENAS BARRIOS FRANCISCO JAVIER									X									25-14	30	$1,120,515	$179,300	CCFC55	30	$1,120,515	$44,900	CCF06	30	$1,120,515	$44,900	14-11	30	$1,120,515	$11,700	30	$0	$0	Si	$280,800
56	CC	1013630641	CARDENAS GARCIA MICHAEL FABIAN																		230201	30	$1,817,000	$290,800	EPS037	30	$1,817,000	$72,700	CCF06	30	$1,817,000	$72,700	14-11	30	$1,817,000	$19,000	30	$0	$0	Si	$455,200
57	CC	85476616	CARMONA CONTRERAS JOSE RAFAEL										X								230301	5	$151,421	$24,300	EPS005	5	$151,421	$6,100	CCF33	5	$151,421	$6,100	14-11	5	$151,421	$0	5	$0	$0	Si	$36,500
58	CC	85476616	CARMONA CONTRERAS JOSE RAFAEL									X									230301	25	$863,100	$138,100	EPS005	25	$863,100	$34,600	CCF33	25	$863,100	$34,600	14-11	25	$863,100	$9,100	25	$0	$0	Si	$216,400
59	CC	7634778	CARRILLO JIMENEZ DANNYS ENRIQUE									X									25-14	30	$1,067,518	$170,900	EPS016	30	$1,067,518	$42,800	CCF33	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
60	CC	72208342	CARRILLO CARRILLO LUIS CARLOS																		25-14	30	$1,079,520	$172,800	EPS037	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
61	CC	72278326	CASSIANI AGUILAR ELKIN JOSE		X															X	230201	8	$454,263	$72,700		0	$0	$0	CCF06	8	$454,263	$18,200	14-11	30	$908,526	$9,500	8	$0	$0	No	$100,400
62	CC	1111338468	CASTAÑEDA YATE LINIBETH																		231001	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
63	CC	1082856768	CASTAÑEDA BLANDON LUIS FERNANDO																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
64	CC	1143262855	CASTILLO BELTRAN JERSSON ANDRES																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
65	CC	1049347243	CASTILLO RIASCOS ROBERT MARIO																		230301	30	$1,079,520	$172,800	EPS010	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
66	CC	1047234935	CASTRO OTERO JEOVANYS JOSE																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
67	CC	72052757	CASTRO PERTUZ WILLIAM ENRIQUE																		231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
68	CC	72275174	CERPA MENDOZA JAVIER																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
69	CC	72006633	CERPA MENDOZA LEONARDO											X							230301	1	$30,285	$4,900	EPS002	1	$30,285	$1,300	CCF06	1	$30,285	$1,300	14-11	1	$30,285	$0	1	$0	$0	Si	$7,500
70	CC	72006633	CERPA MENDOZA LEONARDO																		230301	29	$878,242	$140,600	EPS002	29	$878,242	$35,200	CCF06	29	$878,242	$35,200	14-11	29	$878,242	$9,200	29	$0	$0	Si	$220,200
71	CC	72176736	CERPA CASTRO MISAEL ENRIQUE											X							230201	1	$35,984	$5,800	EPS002	1	$35,984	$1,500	CCF06	1	$35,984	$1,500	14-11	1	$35,984	$0	1	$0	$0	Si	$8,800
72	CC	72176736	CERPA CASTRO MISAEL ENRIQUE																		230201	29	$1,043,536	$167,000	EPS002	29	$1,043,536	$41,800	CCF06	29	$1,043,536	$41,800	14-11	29	$1,043,536	$10,900	29	$0	$0	Si	$261,500
73	CC	1043436435	CHAMORRO HURTADO EDINSON MANUEL																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
74	CC	39554681	CHARRY SILVA ALBA ESPERANZA																		230301	30	$8,000,000	$1,360,000	EPS044	30	$8,000,000	$320,000	CCF50	30	$8,000,000	$320,000	14-11	30	$8,000,000	$83,600	30	$0	$0	Si	$2,083,600
75	CC	1110475546	CHARRY GOMEZ CAMILO ANDRES																		25-14	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF06	30	$3,000,000	$120,000	14-11	30	$3,000,000	$31,400	30	$0	$0	Si	$751,400
76	CC	1110524827	CHARRY VASQUEZ DANIEL FELIPE																		230301	30	$2,120,000	$339,200	EPS044	30	$2,120,000	$84,800	CCF50	30	$2,120,000	$84,800	14-11	30	$2,120,000	$11,100	30	$0	$0	Si	$519,900
77	CC	1026304015	CHARRY TORRES GERMAN STEVEN																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
78	CC	5908250	CHARRY ALCALA GERMAN																		230201	30	$9,085,000	$1,544,600	EPS044	30	$9,085,000	$363,400	CCF50	30	$9,085,000	$363,400	14-11	30	$9,085,000	$94,900	30	$0	$0	Si	$2,366,300
79	CC	1110453686	CHARRY CHARRY LINA ESPERANZA TATIANA							X											230301	30	$2,135,175	$341,700	EPS044	30	$2,135,175	$85,500	CCF50	30	$2,135,175	$85,500	14-11	30	$2,135,175	$22,300	30	$0	$0	Si	$535,000
80	CC	5908618	CHARRY ALCALA MILTON FERMIN																		25-14	30	$9,085,000	$1,544,600	EPS044	30	$9,085,000	$363,400	CCF50	30	$9,085,000	$363,400	14-11	30	$9,085,000	$94,900	30	$0	$0	Si	$2,366,300
81	CC	8676426	CONSUEGRA MARTINEZ KERIN JESUS																			0	$0	$0	EPS037	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$82,300
82	CC	1121326129	CONTRERAS RAMIREZ BERNARDO ENRIQUE									X									230301	30	$1,067,518	$170,900	EPS037	30	$1,067,518	$42,800	CCF30	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
83	CC	28946057	CORCHUELO GUARNIZO LUZ MARINA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
84	CC	19615632	CORREA RIQUETT ALFREDO JOSE									X									230201	30	$1,067,518	$170,900	EPS002	30	$1,067,518	$42,800	CCF33	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
85	CC	1079913073	DE LA CRUZ MIRANDA JOSE ARMANDO									X									230201	30	$1,067,518	$170,900	CCFC55	30	$1,067,518	$42,800	CCF06	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
86	CC	1045734336	DE LA HOZ BELTRAN ANA DEL CARMEN													X					25-14	5	$171,917	$27,600	EPS010	5	$171,917	$6,900	CCF06	5	$171,917	$6,900	14-11	5	$171,917	$0	5	$0	$0	Si	$41,400
87	CC	1045734336	DE LA HOZ BELTRAN ANA DEL CARMEN																		25-14	25	$859,585	$137,600	EPS010	25	$859,585	$34,400	CCF06	25	$859,585	$34,400	14-11	25	$859,585	$9,000	25	$0	$0	Si	$215,400
88	CC	72276503	DE LA HOZ CARPIO ANDERSON																		230201	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
89	CC	72435694	DE LA HOZ SANDOVAL EDUARDO ANTONIO																		230301	30	$1,079,520	$172,800	EPS010	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
90	CC	72242514	DE LA HOZ ESCAFFI LUIS ALBERTO																		25-14	30	$1,079,520	$172,800	ESSC07	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
91	CC	85480702	DE LA HOZ MUÑOZ NICANOR ALEJANDRO									X									230301	30	$1,067,518	$170,900	CCFC55	30	$1,067,518	$42,800	CCF33	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
92	CC	1081789814	DE LEON SUAREZ ALBERTO JOSE		X															X	230301	13	$393,695	$63,000	EPS002	13	$393,695	$15,800	CCF33	13	$782,027	$31,300	14-11	13	$393,695	$4,200	13	$0	$0	Si	$114,300
93	CC	72000465	DE LOS REYES DIAZ JUAN CARLOS																		231001	30	$908,526	$145,400	EPS042	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
94	CC	1122823603	DEL VALLE BARRAZA DEIVER JESUS									X									230301	30	$961,523	$153,900	EPSIC1	30	$961,523	$38,500	CCF30	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
95	CC	1042422692	DIAZ JIMENEZ AMARILIS DEL SOCORRO																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
96	CC	1047485298	DIAZ BOLAÑO HANDI JOSE																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
97	CC	17977307	DIAZ CONTRERAS JOSE CARLOS									X									230301	30	$1,067,518	$170,900	EPS037	30	$1,067,518	$42,800	CCF30	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irt	vip	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Dias	IBC	Aporte	Dias	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
98	CC	1151184667	DIAZ GRANADOS PADILLA ESTEBAN CALEB									X									230301	30	$1,014,521	$162,400	ESSC07	30	$1,014,521	$40,600	CCF33	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
99	CC	8772803	DOMINGUEZ CABRERA ALEX DE JESUS									X									230201	30	$961,523	$153,900	EPS010	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
100	CC	32866551	DOMINGUEZ RODRIGUEZ LILIANA EMPERATRIZ																	X	25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$0	30	$0	$0	Si	$218,200
101	CC	8507758	DURAN ROMO JORGE ALEJANDRO																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
102	CC	72187890	ECHEVERRIA MONCADA EDUAR MANUEL		X															X	230201	12	$363,411	$58,200	EPS005	12	$363,411	$14,600	CCF06	12	$512,308	$20,500	14-11	12	$363,411	$3,800	12	$0	$0	Si	$97,100
103	CC	28698168	ENCISO RODRIGUEZ BELLANIRES																		230301	14	$423,979	$67,900	EPS037	14	$423,979	$17,000	CCF50	14	$423,979	$17,000	14-11	14	$423,979	$4,500	14	$0	$0	Si	$106,400
104	CC	28698168	ENCISO RODRIGUEZ BELLANIRES													X					230301	16	$484,548	$77,600	EPS037	16	$484,548	$19,400	CCF50	16	$484,548	$19,400	14-11	16	$484,548	$0	16	$0	$0	Si	$116,400
105	CC	72434899	ESCORCIA SANDOVAL JHONNY EDIMAR																		230201	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
106	CC	8508362	ESPELETA DAVILA JULIO HUMBERTO									X									231001	30	$1,014,521	$162,400	EPS002	30	$1,014,521	$40,600	CCF06	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
107	CC	72336305	ESPINEL OBREGON WILFRANG JHON																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
108	CC	72014773	ESTRADA PEREZ ALEXANDER DE JESUS																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
109	CC	55300309	ESTRADA PADILLA LILIANA PATRICIA		X							X								X	230301	16	$504,422	$80,800	EPS002	16	$504,422	$20,200	CCF06	16	$949,329	$38,000	14-11	16	$504,422	$5,300	16	$0	$0	Si	$144,300
110	CC	1064994588	FABRA VILLADIEGO YESID LEONARDO																		230201	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
111	CC	9876901	FANDIÑO GUTIERREZ JORGE MARIO									X									230301	30	$1,067,518	$170,900	EPS037	30	$1,067,518	$42,800	CCF33	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
112	CC	72208591	FERNANDEZ PEREZ ELKIN DE JESUS																		230301	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
113	CC	65777728	FLOREZ AMAYA SANDRA PATRICIA									X									25-14	30	$917,496	$146,800	EPS002	30	$917,496	$36,700	CCF50	30	$917,496	$36,700	14-11	30	$917,496	$9,600	30	$0	$0	Si	$229,800
114	CC	1001993977	FUENMAYOR VILORIA ALFONSO RICHARD		X															X	230201	12	$431,808	$69,100	EPS010	12	$431,808	$17,300	CCF06	12	$845,624	$33,900	14-11	12	$431,808	$4,600	12	$0	$0	Si	$124,900
115	CC	72253643	FUENTES ZAMORA ALEXANDER																		230301	30	$1,079,520	$172,800	EPS010	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
116	CC	1122397651	FUENTES DIAZ JOSE ALFONSO									X									25-14	30	$1,067,518	$170,900	EPS005	30	$1,067,518	$42,800	CCF30	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
117	CC	1082926282	GALINDO JIMENEZ FERNEY DE JESUS									X									230301	30	$1,014,521	$162,400	EPS005	30	$1,014,521	$40,600	CCF33	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
118	CC	65555736	GARCIA RODRIGUEZ CAROLINA													X					230201	1	$30,285	$4,900	EPS005	1	$30,285	$1,300	CCF50	1	$30,285	$1,300	14-11	1	$30,285	$0	1	$0	$0	Si	$7,500
119	CC	65555736	GARCIA RODRIGUEZ CAROLINA									X									230201	29	$1,116,363	$178,700	EPS005	29	$1,116,363	$44,700	CCF50	29	$1,116,363	$44,700	14-11	29	$1,116,363	$11,700	29	$0	$0	Si	$279,800
120	CC	1006535991	GARCIA CARDONA JHON ESTEBAN									X									230301	30	$961,523	$153,900	EPSIC4	30	$961,523	$38,500	CCF30	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
121	CC	65822824	GARCIA HERRAN SANDRA PATRICIA													X					230201	13	$393,695	$63,000	EPS017	13	$393,695	$15,800	CCF50	13	$393,695	$15,800	14-11	13	$393,695	$0	13	$0	$0	Si	$94,600
122	CC	65822824	GARCIA HERRAN SANDRA PATRICIA									X									230201	17	$772,674	$123,700	EPS017	17	$772,674	$31,000	CCF50	17	$772,674	$31,000	14-11	17	$772,674	$8,100	17	$0	$0	Si	$193,800
123	CC	65555228	GARCIA RODRIGUEZ YENNY JUSTINA						X											X	230301	30	$1,423,448	$227,800	EPS005	30	$1,423,448	$57,000	CCF50	30	$1,797,020	$71,900	14-11	30	$1,423,448	$14,900	30	$0	$0	Si	$371,600
124	CC	28687292	GONZALEZ ARGENIS									X									25-14	30	$1,048,794	$167,900	EPS044	30	$1,048,794	$42,000	CCF50	30	$1,048,794	$42,000	14-11	30	$1,048,794	$11,000	30	$0	$0	Si	$262,900
125	CC	1045731388	GORDON BULA MAYRA ALEJANDRA									X									230301	30	$1,067,518	$170,900	EPS005	30	$1,067,518	$42,800	CCF06	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
126	CC	8565138	GUARDIOLA MEZA ALCIDES FRANCISCO																		230301	30	$1,079,520	$172,800	EPS010	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
127	CC	93401031	GUAYARA CALDERON OTONIEL FERNANDO									X									25-14	30	$917,496	$146,800	EPS002	30	$917,496	$36,700	CCF50	30	$917,496	$36,700	14-11	30	$917,496	$9,600	30	$0	$0	Si	$229,800
128	CC	1045669102	GULFO PEREZ EDIE ANDERSON																		231001	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
129	CC	10248084	GUTIERREZ MARTINEZ JESUS INDER													X					230301	8	$242,274	$38,800	EPS037	8	$242,274	$9,700	CCF50	8	$242,274	$9,700	14-11	8	$242,274	$0	8	$0	$0	Si	$58,200
130	CC	10248084	GUTIERREZ MARTINEZ JESUS INDER																		230301	22	$666,253	$106,700	EPS037	22	$666,253	$26,700	CCF50	22	$666,253	$26,700	14-11	22	$666,253	$7,000	22	$0	$0	Si	$167,100
131	CC	65781270	GUTIERREZ PINILLA LUCENY													X					231001	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF50	9	$272,558	$11,000	14-11	9	$272,558	$0	9	$0	$0	Si	$65,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
132	CC	65781270	GUTIERREZ PINILLA LUCENY																		231001	21	$635,969	$101,800	EPS002	21	$635,969	$25,500	CCF50	21	$635,969	$25,500	14-11	21	$635,969	$6,700	21	$0	$0	Si	$159,500
133	CC	1082938835	HENRY CASTIBLANCO JERSON DAVID									X									230301	30	$1,014,521	$162,400	EPS017	30	$1,014,521	$40,600	CCF33	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
134	CC	72258817	HERAZO HERNANDEZ RAFAEL DAVID																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
135	CC	72248580	HERNANDEZ GUZMAN DAYAN ENRIQUE																		230301	30	$1,040,000	$166,400	ESSC07	30	$1,040,000	$41,600	CCF06	30	$1,040,000	$41,600	14-11	30	$1,040,000	$10,900	30	$0	$0	Si	$260,500
136	CC	1110462390	HERNANDEZ GAMBOA JOHANNA ANDREA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
137	CC	3715284	HERNANDEZ YACOMELO JULIO MANUEL																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
138	CC	1007171068	HERNANDEZ SARABIA OSNAIDER DAYAN										X								230301	1	$35,984	$5,800	EPS002	1	$35,984	$1,500	CCF06	1	$35,984	$1,500	14-11	1	$35,984	$0	1	$0	$0	Si	$8,800
139	CC	1007171068	HERNANDEZ SARABIA OSNAIDER DAYAN																		230301	29	$1,043,536	$167,000	EPS002	29	$1,043,536	$41,800	CCF06	29	$1,043,536	$41,800	14-11	29	$1,043,536	$10,900	29	$0	$0	Si	$261,500
140	CC	72348030	HERNANDEZ ANAYA VICTOR DE JESUS																		230301	30	$1,079,520	$172,800	ESSC07	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
141	CC	1143126392	HERRERA ARIZA JOHN JAIRO																		230301	30	$1,079,520	$172,800	EPS010	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
142	CC	77183513	HINOJOSA MENDOZA JOSE RICARDO																		230201	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
143	CC	28632488	HURTADO OROZCO DUPERLY													X					230301	9	$272,558	$43,700	EPS037	9	$272,558	$11,000	CCF50	9	$272,558	$11,000	14-11	9	$272,558	$0	9	$0	$0	Si	$65,700
144	CC	28632488	HURTADO OROZCO DUPERLY																		230301	21	$635,969	$101,800	EPS037	21	$635,969	$25,500	CCF50	21	$635,969	$25,500	14-11	21	$635,969	$6,700	21	$0	$0	Si	$159,500
145	CC	1007820228	IBAÑEZ FONSECA JUAN DIEGO									X									230201	30	$1,014,521	$162,400	EPS005	30	$1,014,521	$40,600	CCF33	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
146	CC	8788182	JIMENEZ MIRANDA JOSE BENITO																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
147	CC	38287478	LEAL RODRIGUEZ CLAUDIA ESPERANZA									X									25-14	30	$990,760	$158,600	EPS005	30	$990,760	$39,700	CCF50	30	$990,760	$39,700	14-11	30	$990,760	$10,400	30	$0	$0	Si	$248,400
148	CC	72226750	LEIVA MERCADO HEDER JOSE																		25-14	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
149	CC	72154227	LINERO MELENDEZ DANILO MANUEL																		230301	30	$1,079,520	$172,800	EPS037	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
150	CC	1143440030	LOPEZ CAMELO EDUARDOI LUIS																		230301	30	$1,079,520	$172,800	EPS017	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
151	CC	1143452072	LOPEZ ACUÑA JOSE JAVIER																X		230201	4	$143,936	$23,100	EPS010	4	$143,936	$5,800	CCF06	4	$143,936	$5,800	14-11	4	$143,936	$0	4	$0	$0	Si	$34,700
152	CC	1143452072	LOPEZ ACUÑA JOSE JAVIER																		230201	26	$935,584	$149,700	EPS010	26	$935,584	$37,500	CCF06	26	$935,584	$37,500	14-11	26	$935,584	$9,800	26	$0	$0	Si	$234,500
153	CC	1110505536	LOPEZ ARISTIZABAL LAURA VIVIANA									X									230301	30	$917,526	$146,900	EPS002	30	$917,526	$36,800	CCF50	30	$917,526	$36,800	14-11	30	$917,526	$9,600	30	$0	$0	Si	$230,100
154	CC	65814524	LOPEZ GOMEZ MARLENY									X									25-14	30	$942,026	$150,800	EPS044	30	$942,026	$37,700	CCF50	30	$942,026	$37,700	14-11	30	$942,026	$9,900	30	$0	$0	Si	$236,100
155	CC	1082836219	LOPEZ TORREGROZA RAMIRO JOSE									X									25-14	30	$1,014,521	$162,400	EPS002	30	$1,014,521	$40,600	CCF33	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
156	CC	65778781	LOZANO ORTIZ RUTH PATRICIA						X												230301	30	$1,958,853	$313,500	EPS005	30	$1,958,853	$78,400	CCF50	30	$1,958,853	$78,400	14-11	30	$1,958,853	$20,500	30	$0	$0	Si	$490,800
157	CC	1082911000	LUGO JIMENEZ JORGE LEONARDO									X									230301	30	$961,523	$153,900	EPS017	30	$961,523	$38,500	CCF33	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
158	CC	65797138	LUNA CHAVEZ PATRICIA									X									230301	30	$908,706	$145,400	EPS037	30	$908,706	$36,400	CCF50	30	$908,706	$36,400	14-11	30	$908,706	$9,500	30	$0	$0	Si	$227,700
159	CC	1045705112	MADERA SAMPER LUIS RAFAEL		X															X	231001	16	$484,548	$77,600	EPS010	16	$484,548	$19,400	CCF06	16	$560,259	$22,500	14-11	16	$484,548	$5,100	16	$0	$0	Si	$124,600
160	CC	1143443356	MANJARRES NARANJO ALEXANDER JOSE																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
161	CC	72225274	MANJARRES ORTEGA HAROLD ALBERTO																		230301	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
162	CC	1140814739	MANJARRES NARANJO VLADIMIR IVAN																		230301	30	$1,719,169	$275,100	EPS002	30	$1,719,169	$68,800	CCF06	30	$1,719,169	$68,800	14-11	30	$1,719,169	$18,000	30	$0	$0	Si	$430,700
163	CC	1143137966	MANOTAS MERCADO NURYS SOFIA																		230301	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
164	CC	8781135	MARCHENA BARRIOSNUEVO ELDER ALEX									X									230201	30	$1,014,521	$162,400	EPS037	30	$1,014,521	$40,600	CCF06	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
165	CC	72306653	MARCHENA LARA ENRIQUE JAVIER																		230301	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
166	CC	1082918604	MARTINEZ RANGEL CRISTIAN DAVID									X									230301	30	$1,120,515	$179,300	CCFC55	30	$1,120,515	$44,900	CCF33	30	$1,120,515	$44,900	14-11	30	$1,120,515	$11,700	30	$0	$0	Si	$280,800

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
167	CC	72000267	MARTINEZ GUTIERREZ EDGAR ARTURO											X							230201	2	$71,968	$11,600	EPS017	2	$71,968	$2,900	CCF06	2	$71,968	$2,900	14-11	2	$71,968	$0	2	$0	$0	Si	$17,400
168	CC	72000267	MARTINEZ GUTIERREZ EDGAR ARTURO																		230201	28	$1,007,552	$161,300	EPS017	28	$1,007,552	$40,400	CCF06	28	$1,007,552	$40,400	14-11	28	$1,007,552	$10,600	28	$0	$0	Si	$252,700
169	CC	72131172	MARTINEZ FERNANDEZ EMILIO ENRIQUE																		25-14	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
170	CC	72145831	MARTINEZ TOVAR JAIME ESTEBAN																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
171	CC	94398728	MARTINEZ CHOLES OFMANN ORLEY		X															X	230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF33	30	$1,326,005	$53,100	14-11	30	$908,526	$9,500	30	$0	$0	Si	$244,400
172	CC	1082955237	MARTINEZ JIMENEZ PEDRO FRANCISCO																		230301	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
173	CC	8718197	MARTINEZ LOPEZ WILLIAM FERNANDO																		25-14	3	$90,853	$14,600	EPS010	3	$90,853	$3,700	CCF06	3	$90,853	$3,700	14-11	3	$90,853	$1,000	3	$0	$0	Si	$23,000
174	CC	8718197	MARTINEZ LOPEZ WILLIAM FERNANDO											X							25-14	27	$817,674	$130,900	EPS010	27	$817,674	$32,800	CCF06	27	$817,674	$32,800	14-11	27	$817,674	$0	27	$0	$0	Si	$196,500
175	CC	1143137921	MARUN HERNANDEZ LEVIN FARID											X							230301	1	$30,285	$4,900	EPS010	1	$30,285	$1,300	CCF06	1	$30,285	$1,300	14-11	1	$30,285	$0	1	$0	$0	Si	$7,500
176	CC	1143137921	MARUN HERNANDEZ LEVIN FARID		X							X								X	230301	25	$810,102	$129,700	EPS010	25	$810,102	$32,500	CCF06	25	$1,210,574	$48,500	14-11	25	$810,102	$8,500	25	$0	$0	Si	$219,200
177	CC	1079658646	MEDINA POLO IVAN ANDRES																		230301	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
178	CC	1118840841	MEDINA PIMIENTA TALEL ENOC									X									230301	30	$1,014,521	$162,400	EPS002	30	$1,014,521	$40,600	CCF30	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
179	CC	72246735	MEJIA SUAREZ ALBERT LUIS		X															X	230301	16	$575,744	$92,200	EPS010	16	$575,744	$23,100	CCF06	16	$1,004,553	$40,200	14-11	16	$575,744	$6,100	16	$0	$0	Si	$161,600
180	CC	72141325	MEJIA ARIZA MIGUEL ANGEL																		25-14	30	$908,526	$145,400	EPS048	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
181	CC	65554715	MELO TRUJILLO DALIS ISLENA									X									230201	30	$919,266	$147,100	EPS037	30	$919,266	$36,800	CCF50	30	$919,266	$36,800	14-11	30	$919,266	$9,600	30	$0	$0	Si	$230,300
182	CC	65555233	MELO TRUJILLO ROSA EDITH		X															X	230301	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF50	9	$904,883	$36,200	14-11	9	$272,558	$2,900	9	$0	$0	Si	$93,800
183	CC	1045683402	MENDOZA ZAMORA CRISTIAN CAMILO																		230201	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
184	CC	1122399050	MENDOZA CONTRERAS FELIPE ANDRES																		230301	13	$454,263	$72,700		0	$0	$0	CCF30	13	$454,263	$18,200	14-11	30	$908,526	$9,500	13	$0	$0	No	$100,400
185	CC	1122401387	MENDOZA MORALES JAIME JAVIER									X									231001	30	$1,120,515	$179,300	EPS005	30	$1,120,515	$44,900	CCF30	30	$1,120,515	$44,900	14-11	30	$1,120,515	$11,700	30	$0	$0	Si	$280,800
186	CC	1122398166	MENDOZA MORALES JIMMY ENRIQUE									X									230301	30	$1,067,518	$170,900	EPS037	30	$1,067,518	$42,800	CCF30	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
187	CC	1143250066	MENDOZA REDONDO LUIS MIGUEL																		230301	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
188	CC	72334010	MERCADO LUNA DEIVIS JOSE																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
189	CC	8505204	MERCADO MANGA JOSE LUIS																		230201	30	$908,526	$145,400	EPS017	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
190	CC	1129518708	MERCADO RAMIREZ VICTOR ANDRES																		230201	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
191	CC	72047713	MEZA PALMA JUAN CARLOS									X									230301	30	$961,523	$153,900	EPS010	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
192	CC	72306645	MEZA MARTES MANUEL EDUARDO																		230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
193	CC	1047216389	MIRANDA PULIDO JHON EDINSON																		230301	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
194	CC	72435744	MOLINA LOPEZ EDWIN ANTONIO																		231001	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
195	CC	93390566	MOLINA VAQUIRO HERNANDO									X									230301	30	$1,292,500	$206,800	EPS037	30	$1,292,500	$51,700	CCF30	30	$1,292,500	$51,700	14-11	30	$1,292,500	$13,500	30	$0	$0	Si	$323,700
196	CC	1007172162	MOLINA SALGADO LEWIS FERNANDO																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
197	CC	72258656	MONTAÑEZ CORZO JOHEL ENRIQUE																		230301	30	$1,079,520	$172,800	EPS010	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
198	CC	85478817	MONTERO ARAQUE FRANKLIN									X									25-14	30	$1,120,515	$179,300	EPS037	30	$1,120,515	$44,900	CCF33	30	$1,120,515	$44,900	14-11	30	$1,120,515	$11,700	30	$0	$0	Si	$280,800
199	CC	72234433	MONTOYA RADA ARMANDO RAFAEL										X								230201	2	$71,968	$11,600	EPS002	2	$71,968	$2,900	CCF06	2	$71,968	$2,900	14-11	2	$71,968	$0	2	$0	$0	Si	$17,400
200	CC	72234433	MONTOYA RADA ARMANDO RAFAEL																		230201	28	$1,007,552	$161,300	EPS002	28	$1,007,552	$40,400	CCF06	28	$1,007,552	$40,400	14-11	28	$1,007,552	$10,600	28	$0	$0	Si	$252,700
201	CC	8789606	MORALES PERTUZ ALEXANDER ALFONSO																		230201	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA o ICBF	Total Aportes
202	CC	1019127184	MORALES PRECIADO DANA SOFIA																		230301	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
203	CC	1106712948	MORALES CORTES DIANA CAROLINA																		230301	30	$908,526	$145,400	ESSC62	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
204	CC	1143235204	MORELOS PEREZ CARLOS ANDRES																		230201	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
205	CC	93133327	MORENO REPIZO FERNEY									X									25-14	30	$917,496	$146,800	EPS002	30	$917,496	$36,700	CCF50	30	$917,496	$36,700	14-11	30	$917,496	$9,600	30	$0	$0	Si	$229,800
206	CC	32755670	MORENO SUAREZ MAVIS YANETH																		230301	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
207	CC	1118841942	MOVIL MAESTRE MEIDER DAVID									X									230301	30	$1,014,521	$162,400	EPS002	30	$1,014,521	$40,600	CCF30	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
208	CC	17976889	MURGAS LLANOS WILSON MOISES											X							230201	2	$71,968	$11,600	EPS042	2	$71,968	$2,900	CCF06	2	$71,968	$2,900	14-11	2	$71,968	$0	2	$0	$0	Si	$17,400
209	CC	17976889	MURGAS LLANOS WILSON MOISES																		230201	28	$1,007,552	$161,300	EPS042	28	$1,007,552	$40,400	CCF06	28	$1,007,552	$40,400	14-11	28	$1,007,552	$10,600	28	$0	$0	Si	$252,700
210	CC	72153550	NARVAEZ MUÑOZ ADALBERTO											X							231001	2	$71,968	$11,600	EPS002	2	$71,968	$2,900	CCF06	2	$71,968	$2,900	14-11	2	$71,968	$0	2	$0	$0	Si	$17,400
211	CC	72153550	NARVAEZ MUÑOZ ADALBERTO																		231001	28	$1,007,552	$161,300	EPS002	28	$1,007,552	$40,400	CCF06	28	$1,007,552	$40,400	14-11	28	$1,007,552	$10,600	28	$0	$0	Si	$252,700
212	CC	93380833	NARVAEZ LUNA JOSE IVAN									X									25-14	30	$917,496	$146,800	EPS002	30	$917,496	$36,700	CCF50	30	$917,496	$36,700	14-11	30	$917,496	$9,600	30	$0	$0	Si	$229,800
213	CC	8712011	NAVARRO RIVERA ARTURO JESUS																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
214	CC	1042436332	NAVARRO SILVA YESID ESTEBAN																		230201	30	$1,079,520	$172,800	EPS010	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
215	CC	72135179	NIEBLES CASTRO RAMIRO ANTONIO									X									25-14	30	$961,523	$153,900	EPS002	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
216	CC	65634788	OBANDO SALAMANCA MEIBY YOHANA												X						231001	9	$272,558	$43,700	EPS037	9	$272,558	$11,000	CCF50	9	$272,558	$11,000	14-11	9	$272,558	$0	9	$0	$0	Si	$65,700
217	CC	65634788	OBANDO SALAMANCA MEIBY YOHANA																		231001	21	$635,969	$101,800	EPS037	21	$635,969	$25,500	CCF50	21	$635,969	$25,500	14-11	21	$635,969	$6,700	21	$0	$0	Si	$159,500
218	CC	72289844	OJEDA IBARRA OMAR ANDRES																		230301	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
219	CC	72357519	OJEDA MALDONADO SALOMON ALFREDO																		230201	30	$1,079,520	$172,800	EPS037	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
220	CC	1048289008	OLIVERA MARTINEZ EDER LUIS																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
221	CC	72335121	OLIVEROS PINEDA DAVID JULIO										X								231001	3	$102,252	$16,400	EPS010	3	$102,252	$4,100	CCF06	3	$102,252	$4,100	14-11	3	$102,252	$0	3	$0	$0	Si	$24,600
222	CC	72335121	OLIVEROS PINEDA DAVID JULIO																		231001	27	$971,568	$155,500	EPS010	27	$971,568	$38,900	CCF06	27	$971,568	$38,900	14-11	27	$971,568	$10,200	27	$0	$0	Si	$243,500
223	CC	1108151208	OLIVEROS ORTIZ LEIDY CAROLINA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
224	CC	72183607	OLIVO VILLARREAL YOVANIS																		230301	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
225	CC	72140870	OLMOS GOMEZ ALEX YURY									X									231001	30	$961,523	$153,900	ESSC07	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
226	CC	72018804	ORTEGA MARQUEZ JOSE OMAR																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
227	CC	1120739354	ORTEGA SALINAS TOMAS VICENTE									X									230301	30	$1,067,518	$170,900	EPS017	30	$1,067,518	$42,800	CCF30	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
228	CC	1106483299	ORTIZ CABRERA JESSICA ALEXANDRA	X								X									230301	30	$909,516	$145,600	EPS005	30	$909,516	$36,400	CCF50	30	$909,516	$36,400	14-11	30	$909,516	$9,500	30	$0	$0	Si	$227,900
229	CC	1110178925	OSORIO PRIETO ANGEL DAVID	X																	230301	19	$575,400	$92,100	EPS045	19	$575,400	$23,100	CCF50	19	$575,400	$23,100	14-11	19	$575,400	$6,100	19	$0	$0	Si	$144,400
230	CC	72274951	OSORIO JULIO GIOVANNI ENRIQUE									X									25-14	30	$961,523	$153,900	EPS002	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
231	CC	1118853733	OSPINO SANCHEZ CARLOS ALBERTO									X									230301	30	$961,523	$153,900	CCFC55	30	$961,523	$38,500	CCF30	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
232	CC	8795240	OSUNA ECHEVERRIA MANUEL FARID									X									25-14	30	$1,101,966	$176,400	EPS002	30	$1,101,966	$44,100	CCF06	30	$1,101,966	$44,100	14-11	30	$1,101,966	$11,600	30	$0	$0	Si	$276,200
233	CC	72020729	OTERO BULA JOHN JAIRO																		230201	16	$681,395	$109,100		0	$0	$0	CCF06	16	$681,395	$27,300	14-11	30	$908,526	$9,500	16	$0	$0	No	$145,900
234	CC	85262224	OVALLE VEGA YEEN ALBERTO									X									230301	30	$1,067,518	$170,900	EPS002	30	$1,067,518	$42,800	CCF33	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
235	CC	72049823	PADILLA ACUÑA EDER EMILIO																		25-14	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
236	CC	12547095	PADILLA FLOREZ JAIRO ALFONSO									X									230301	30	$1,014,521	$162,400	EPS037	30	$1,014,521	$40,600	CCF33	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
237	CC	72137171	PAEZ SAMPAYO MARTIN IGNACIO																		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
238	CC	8800793	PAEZ CORREA VICTOR ANDRES										X								230301	1	$35,984	$5,800	EPS002	1	$35,984	$1,500	CCF06	1	$35,984	$1,500	14-11	1	$35,984	$0	1	$0	$0	Si	$8,800

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
239	CC	8800793	PAEZ CORREA VICTOR ANDRES																		230301	29	$1,043,536	$167,000	EPS002	29	$1,043,536	$41,800	CCF06	29	$1,043,536	$41,800	14-11	29	$1,043,536	$10,900	29	$0	$0	Si	$261,500
240	CC	1082921242	PALACIO SOBRINO CARIS ALEXANDER																		230301	9	$454,263	$72,700		0	$0	$0	CCF33	9	$454,263	$18,200	14-11	30	$908,526	$9,500	9	$0	$0	No	$100,400
241	CC	1079915697	PAREJO HERNANDEZ JORGE DAVID									X									230301	30	$1,067,518	$170,900	ESSC24	30	$1,067,518	$42,800	CCF33	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
242	CC	85486661	PARODIS ALMANZA WILFRAN RAFAEL									X									230301	30	$961,523	$153,900	EPS037	30	$961,523	$38,500	CCF33	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
243	CC	93088254	PARRA BOCANEGRA CARLOS ANTONIO																		25-14	30	$908,526	$145,400	EPS044	30	$908,526	$36,400	CCF30	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
244	CC	1108937205	PARRA CARVAJAL MIGUEL ANGEL									X									25-14	30	$1,292,500	$206,800	EPS002	30	$1,292,500	$51,700	CCF30	30	$1,292,500	$51,700	14-11	30	$1,292,500	$13,500	30	$0	$0	Si	$323,700
245	CC	1046813647	PASION BORJA FABIAN DE JESUS									X									231001	30	$961,523	$153,900	EPS002	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
246	CC	72202298	PEREZ LLANO ALEXANDER																		25-14	30	$1,079,520	$172,800	EPS037	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
247	CC	72050623	PEREZ HAYOS ALVIS HUMBERTO																		231001	30	$1,719,169	$275,100	EPS010	30	$1,719,169	$68,800	CCF06	30	$1,719,169	$68,800	14-11	30	$1,719,169	$18,000	30	$0	$0	Si	$430,700
248	CC	72187167	PEREZ BENAVIDES CHARLES																		230201	15	$681,395	$109,100		0	$0	$0	CCF06	15	$681,395	$27,300	14-11	30	$908,526	$9,500	15	$0	$0	No	$145,900
249	CC	19619618	PEREZ SAMPER ELIECER MANUEL																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF33	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
250	CC	1002208249	PEREZ PRENS GREIS MARIA	X																	230201	30	$908,526	$145,400	EPS010	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
251	CC	72125181	PEREZ RODRIGUEZ HENRY ALBERTO										X								230201	1	$35,984	$5,800	EPS002	1	$35,984	$1,500	CCF06	1	$35,984	$1,500	14-11	1	$35,984	$0	1	$0	$0	Si	$8,800
252	CC	72125181	PEREZ RODRIGUEZ HENRY ALBERTO																		230201	29	$1,043,536	$167,000	EPS002	29	$1,043,536	$41,800	CCF06	29	$1,043,536	$41,800	14-11	29	$1,043,536	$10,900	29	$0	$0	Si	$261,500
253	CC	1129495340	PEREZ GUZMAN JAVIER ENRIQUE																		230201	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
254	CC	55117270	PEREZ VERA LEIDI									X									230301	30	$949,566	$152,000	EPS017	30	$949,566	$38,000	CCF50	30	$949,566	$38,000	14-11	30	$949,566	$10,000	30	$0	$0	Si	$238,000
255	CC	72223263	PERTUZ REBOLLEDO DARRELL ANTONIO										X								230201	5	$162,821	$26,100	EPS037	5	$162,821	$6,600	CCF06	5	$162,821	$6,600	14-11	5	$162,821	$0	5	$0	$0	Si	$39,300
256	CC	72223263	PERTUZ REBOLLEDO DARRELL ANTONIO																		230201	25	$899,600	$144,000	EPS037	25	$899,600	$36,000	CCF06	25	$899,600	$36,000	14-11	25	$899,600	$9,400	25	$0	$0	Si	$225,400
257	CC	72273829	PINILLA ARAUJO WILLIAM OSWALDO	X																	230201	16	$484,548	$77,600	ESSC24	16	$484,548	$19,400	CCF06	16	$484,548	$19,400	14-11	16	$484,548	$5,100	16	$0	$0	Si	$121,500
258	CC	8794439	PINO GIL LUIS MIGUEL									X									25-14	30	$961,523	$153,900	EPS010	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
259	CC	72250877	POLO VALDERRAMA ERICK YASITH									X									230301	30	$1,014,521	$162,400	EPS002	30	$1,014,521	$40,600	CCF06	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
260	CC	52417496	PRADA BONILLA ENELIA												X						25-14	9	$272,558	$43,700	EPS002	9	$272,558	$11,000	CCF50	9	$272,558	$11,000	14-11	9	$272,558	$0	9	$0	$0	Si	$65,700
261	CC	52417496	PRADA BONILLA ENELIA									X									25-14	21	$642,895	$102,900	EPS002	21	$642,895	$25,800	CCF50	21	$642,895	$25,800	14-11	21	$642,895	$6,800	21	$0	$0	Si	$161,300
262	CC	32854746	PRIMO HERRERA LINA MARGARITA	X																	230201	11	$333,127	$53,400	EPS037	11	$333,127	$13,400	CCF06	11	$333,127	$13,400	14-11	11	$333,127	$3,500	11	$0	$0	Si	$83,700
263	CC	85467969	QUINTERO BARRETO ROMEL DANIEL		X															X	230301	1	$227,132	$36,400		0	$0	$0	CCF33	1	$227,132	$9,100	14-11	30	$908,526	$9,500	1	$0	$0	No	$55,000
264	CC	49694327	QUINTERO GUTIERREZ SANDRA MILENA																		25-14	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF15	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
265	CC	84035016	RADA FERREIRA JUAN JOSE									X									230301	30	$961,523	$153,900	EPS005	30	$961,523	$38,500	CCF30	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
266	CC	1110575548	RAMIREZ RODRIGUEZ DIEGO FERNANDO							X		X									231001	30	$1,431,728	$229,100	EPS005	30	$1,431,728	$57,300	CCF50	30	$1,431,728	$57,300	14-11	30	$1,431,728	$15,000	30	$0	$0	Si	$358,700
267	CC	25171117	RAMIREZ HERNANDEZ JULIETH	X																	230301	10	$302,842	$48,500	EPS041	10	$302,842	$12,200	CCF50	10	$302,842	$12,200	14-11	10	$302,842	$3,200	10	$0	$0	Si	$76,100
268	CC	72007554	RAMIREZ ALCAZAR WALTER DE JESUS																		230301	30	$1,079,520	$172,800	ESSC07	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
269	CC	1120660224	RAMIREZ USTATE WILDERSON JOSE																		25-14	9	$454,263	$72,700		0	$0	$0	CCF30	9	$454,263	$18,200	14-11	30	$908,526	$9,500	9	$0	$0	No	$100,400
270	CC	1110580927	RAMOS FORERO BRAYAN ALEJANDRO	X																	230301	18	$545,116	$87,300	EPS045	18	$545,116	$21,900	CCF50	18	$545,116	$21,900	14-11	18	$545,116	$5,700	18	$0	$0	Si	$136,800
271	CC	65793747	RAMOS PRADO CLAUDIA YAMILLE									X									25-14	30	$1,267,642	$202,900	EPS037	30	$1,267,642	$50,800	CCF50	30	$1,267,642	$50,800	14-11	30	$1,267,642	$13,300	30	$0	$0	Si	$317,800
272	CC	1121041746	REALES OÑATE ARNOL YAMITH									X									230301	30	$1,067,518	$170,900	EPS037	30	$1,067,518	$42,800	CCF30	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
273	CC	1129527429	RESTREPO GOMEZ ALVARO DE JESUS										X								231001	2	$71,968	$11,600	EPS002	2	$71,968	$2,900	CCF06	2	$71,968	$2,900	14-11	2	$71,968	$0	2	$0	$0	Si	$17,400
274	CC	1129527429	RESTREPO GOMEZ ALVARO DE JESUS																		231001	28	$1,007,552	$161,300	EPS002	28	$1,007,552	$40,400	CCF06	28	$1,007,552	$40,400	14-11	28	$1,007,552	$10,600	28	$0	$0	Si	$252,700
275	CC	1104706280	REY HERRERA LEIDY JOHANNA	X																	231001	6	$181,706	$29,100	EPS037	6	$181,706	$7,300	CCF50	6	$181,706	$7,300	14-11	6	$181,706	$1,900	6	$0	$0	Si	$45,600

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
276	CC	1106362060	RIAÑO CANGREJO YEGNY JOHANNA																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
277	CC	1044393309	RIPOLL ARTETA BREITNER JOSE									X									230301	30	$961,523	$153,900	EPS010	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
278	CC	1044392785	RIPOLL JIMENEZ OSNAIDER																		230301	30	$908,526	$145,400	ESSC24	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
279	CC	1109413834	RIVERA HINCAPIE LEYDY YOHANA									X									230301	30	$1,026,060	$164,200	EPS037	30	$1,026,060	$41,100	CCF50	30	$1,026,060	$41,100	14-11	30	$1,026,060	$10,800	30	$0	$0	Si	$257,200
280	CC	1042439908	ROA TAPIA GEORGE WILLIAM																		230301	30	$1,079,520	$172,800	ESSC07	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
281	CC	1048274547	ROBLES MUÑOZ YENIFER MARGARITA									X									230301	30	$1,115,215	$178,500	EPS002	30	$1,115,215	$44,700	CCF06	30	$1,115,215	$44,700	14-11	30	$1,115,215	$11,700	30	$0	$0	Si	$279,600
282	CC	1002026138	ROCHA HERNANDEZ CAROLIN LIZETH																		230301	30	$908,526	$145,400	ESSC07	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
283	CC	1143240434	ROCHA ARIZA JONATHAN URIEL																		230301	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
284	CC	1110574882	RODRIGUEZ VARON FABIAN									X									231001	30	$1,044,805	$167,200	EPS037	30	$1,044,805	$41,800	CCF33	30	$1,044,805	$41,800	14-11	30	$1,044,805	$11,000	30	$0	$0	Si	$261,800
285	CC	93384099	RODRIGUEZ MUÑOZ FABIO									X									25-14	30	$1,228,333	$196,600	EPS037	30	$1,228,333	$49,200	CCF33	30	$1,228,333	$49,200	14-11	30	$1,228,333	$12,900	30	$0	$0	Si	$307,900
286	CC	1045676435	RODRIGUEZ SUAREZ FRANK LEONARDO																		230201	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
287	CC	8817258	RODRIGUEZ PEREZ HAMILTON JOSE																		230301	30	$1,079,520	$172,800	ESSC24	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
288	CC	80250810	RODRIGUEZ MANRIQUE JUAN CARLOS									X									25-14	30	$997,706	$159,700	EPS005	30	$997,706	$40,000	CCF50	30	$997,706	$40,000	14-11	30	$997,706	$10,500	30	$0	$0	Si	$250,200
289	CC	28553988	RODRIGUEZ BARRETO LUZ ARGELIA																		25-14	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF50	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
290	CC	6709514	ROJAS ANGEL JOSE HERMINSO		X															X		0	$0	$0	EPS044	21	$635,969	$25,500	CCF50	21	$1,232,076	$49,300	14-11	21	$635,969	$6,700	21	$0	$0	Si	$81,500
291	CC	1143141262	ROMERO RACEDO JESUS ALBERTO																		25-14	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
292	CC	1047223698	ROSADO CHINCHILLA ANDERSON DUBAN																		230301	30	$908,526	$145,400	CCFC55	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
293	CC	72280050	RUDAS MOYIL EDGARDO RAFAEL																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
294	CC	1110556092	RUIZ TRUJILLO BYRON STIVEN									X									230201	30	$914,016	$146,300	EPS005	30	$914,016	$36,600	CCF50	30	$914,016	$36,600	14-11	30	$914,016	$9,600	30	$0	$0	Si	$229,100
295	CC	1113309090	RUIZ BETANCUR WILLIAM MAURICIO									X									25-14	30	$908,616	$145,400	EPS017	30	$908,616	$36,400	CCF50	30	$908,616	$36,400	14-11	30	$908,616	$9,500	30	$0	$0	Si	$227,700
296	CC	85081867	RUIZ RIVERA WILMER ANTONIO									X									25-14	30	$1,014,521	$162,400	EPS002	30	$1,014,521	$40,600	CCF33	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
297	CC	1045703766	RUIZ PEREZ YEI MANUEL																		230201	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
298	CC	1043154078	SAENZ VERGARA REY DAVID																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
299	CC	1042423003	SALAS RODRIGUEZ HEBERTO JUNIOR																		231001	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
300	CC	72205717	SALAZAR DIAZ STANLEY ENRIQUE																		230201	30	$1,719,169	$275,100	EPS037	30	$1,719,169	$68,800	CCF06	30	$1,719,169	$68,800	14-11	30	$1,719,169	$18,000	30	$0	$0	Si	$430,700
301	CC	1110086342	SALCEDO LOMBANA YENYFER ANDREA									X									230301	30	$1,036,130	$165,800	EPS037	30	$1,036,130	$41,500	CCF50	30	$1,036,130	$41,500	14-11	30	$1,036,130	$10,900	30	$0	$0	Si	$259,700
302	CC	72266135	SALGADO MARQUEZ SERGIO ANDRES																		230301	30	$908,526	$145,400	EPS016	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
303	CC	65717672	SANCHEZ CALDERON MARTHA ESPERANZA									X									230301	30	$918,246	$147,000	EPS037	30	$918,246	$36,800	CCF50	30	$918,246	$36,800	14-11	30	$918,246	$9,600	30	$0	$0	Si	$230,200
304	CC	5850111	SANTAMARIA GUERRA ALEXANDER													X					230301	5	$151,421	$24,300	EPS037	5	$151,421	$6,100	CCF50	5	$151,421	$6,100	14-11	5	$151,421	$0	5	$0	$0	Si	$36,500
305	CC	5850111	SANTAMARIA GUERRA ALEXANDER																		230301	25	$757,105	$121,200	EPS037	25	$757,105	$30,300	CCF50	25	$757,105	$30,300	14-11	25	$757,105	$8,000	25	$0	$0	Si	$189,800
306	CC	8509133	SANTODOMINGO CAMARGO STEVEN RAFAEL																		230301	30	$1,719,169	$275,100	EPS002	30	$1,719,169	$68,800	CCF06	30	$1,719,169	$68,800	14-11	30	$1,719,169	$18,000	30	$0	$0	Si	$430,700
307	CC	72019061	SARMIENTO HERNANDEZ MANUEL JULIAN									X									230301	30	$1,014,521	$162,400	EPS010	30	$1,014,521	$40,600	CCF06	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
308	CC	1143163826	SINCELEJO MORENO MICHELLE													X					230301	10	$429,793	$68,800	EPS002	10	$429,793	$17,200	CCF06	10	$429,793	$17,200	14-11	10	$429,793	$0	10	$0	$0	Si	$103,200
309	CC	1143163826	SINCELEJO MORENO MICHELLE																	X	230301	20	$859,585	$137,600	EPS002	20	$859,585	$34,400	CCF06	20	$1,160,440	$46,500	14-11	20	$859,585	$9,000	20	$0	$0	Si	$227,500
310	CC	1143437945	STEBA ESCORCIA LUIS GUILLERMO																		230201	30	$1,200,000	$192,000	EPS010	30	$1,200,000	$48,000	CCF06	30	$1,200,000	$48,000	14-11	30	$1,200,000	$12,600	30	$0	$0	Si	$300,600

311	CC	1129523241	SUAREZ VEGA BRYAN ANDRES																		230201	30	$908,526	$145,400	EPS005	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
312	CC	72224867	TABARES HENRIQUEZ OLMEDO JOSE		X															X	231001	8	$454,263	$72,700		0	$0	$0	CCF06	8	$454,263	$18,200	14-11	30	$908,526	$9,500	8	$0	$0	No	$100,400
313	CC	1048208599	TAMAYO HERNANDEZ BAUDILIO ESTEBAN																		230201	30	$908,526	$145,400	EPS037	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
314	CC	72270320	TAPIA OROZCO JAIME JESUS																		230201	30	$1,079,520	$172,800	EPS005	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
315	CC	1140866960	TORREGROSA FLOREZ ROBIN JUNIOR																		230201	30	$1,079,520	$172,800	EPS010	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
316	CC	72007878	TORRES CABALLERO ARTURO											X							230201	16	$495,947	$79,400	EPS002	16	$495,947	$19,900	CCF06	16	$495,947	$19,900	14-11	16	$495,947	$0	16	$0	$0	Si	$119,200
317	CC	72007878	TORRES CABALLERO ARTURO																		230201	14	$503,776	$80,700	EPS002	14	$503,776	$20,200	CCF06	14	$503,776	$20,200	14-11	14	$503,776	$5,300	14	$0	$0	Si	$126,400
318	CC	28796589	TORRES SANCHEZ ROSALBA									X									25-14	30	$913,566	$146,200	EPS044	30	$913,566	$36,600	CCF50	30	$913,566	$36,600	14-11	30	$913,566	$9,600	30	$0	$0	Si	$229,000
319	CC	1119840030	TORRES BENJUMEA YESICA									X									230301	30	$961,523	$153,900	CCFC23	30	$961,523	$38,500	CCF30	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
320	CC	72155798	TRIANA TORRES IVAN DE JESUS									X									231001	30	$961,523	$153,900	ESSC07	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
321	CC	72315405	URUETA DE LA HOZ MANUEL MARIA																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
322	CC	85469854	VALERO RIVERA OMAR ALI									X									230201	30	$1,270,000	$203,200	EPS005	30	$1,270,000	$50,800	CCF33	30	$1,270,000	$50,800	14-11	30	$1,270,000	$13,300	30	$0	$0	Si	$318,100
323	CC	72265381	VANEGAS MESA JULIO ALBERTO																		230201	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
324	CC	12627629	VARELA BURGOS ANTALCIDES DE JESUS																		230301	3	$227,132	$36,400		0	$0	$0	CCF33	3	$227,132	$9,100	14-11	30	$908,526	$9,500	3	$0	$0	No	$55,000
325	CC	85050577	VARGAS GARCIA EFRAIN EDUARDO									X									231001	30	$1,120,511	$179,300	ESSC07	30	$1,120,511	$44,900	CCF33	30	$1,120,511	$44,900	14-11	30	$1,120,511	$11,700	30	$0	$0	Si	$280,800
326	CC	65751281	VARON TORRES RUTH NAYIBY									X									230201	30	$1,014,521	$162,400	EPS037	30	$1,014,521	$40,600	CCF33	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
327	CC	84035761	VELASQUEZ PIMIENTA MIGUEL DARIO									X									230301	30	$1,014,521	$162,400	EPS037	30	$1,014,521	$40,600	CCF30	30	$1,014,521	$40,600	14-11	30	$1,014,521	$10,600	30	$0	$0	Si	$254,200
328	CC	1110517388	VERJAN RAMIREZ WILLMAN									X									231001	30	$1,067,518	$170,900	EPS044	30	$1,067,518	$42,800	CCF30	30	$1,067,518	$42,800	14-11	30	$1,067,518	$11,200	30	$0	$0	Si	$267,700
329	CC	72149755	VIDAL UPARELA JHOAN DE JESUS									X									231001	30	$961,523	$153,900	EPS010	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
330	CC	72435218	VILLA RUIZ ARQUIMEDES																		25-14	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
331	CC	8796675	VILLAFAÑE SANCHEZ HAMHETH ENRIQUE																		230301	30	$908,526	$145,400	EPS002	30	$908,526	$36,400	CCF06	30	$908,526	$36,400	14-11	30	$908,526	$9,500	30	$0	$0	Si	$227,700
332	CC	1043846685	VILLALBA ACUÑA LUIS FERNANDO									X									230301	30	$961,523	$153,900	EPS037	30	$961,523	$38,500	CCF06	30	$961,523	$38,500	14-11	30	$961,523	$10,100	30	$0	$0	Si	$241,000
333	CC	1083025382	WILCHES PEREZ ANDRES DAVID											X							230301	2	$60,569	$9,700	EPS041	2	$60,569	$2,500	CCF33	2	$60,569	$2,500	14-11	2	$60,569	$0	2	$0	$0	Si	$14,700
334	CC	1083025382	WILCHES PEREZ ANDRES DAVID									X									230301	28	$900,955	$144,200	EPS041	28	$900,955	$36,100	CCF33	28	$900,955	$36,100	14-11	28	$900,955	$9,500	28	$0	$0	Si	$225,900
335	CC	72180583	YEPES GUTIERREZ MILTON JOSE																		25-14	30	$1,079,520	$172,800	EPS002	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
336	CC	28995322	ZAMORA GIL ANA ELVIA													X					25-14	9	$272,558	$43,700	EPS037	9	$272,558	$11,000	CCF50	9	$272,558	$11,000	14-11	9	$272,558	$0	9	$0	$0	Si	$65,700
337	CC	28995322	ZAMORA GIL ANA ELVIA																		25-14	21	$635,969	$101,800	EPS037	21	$635,969	$25,500	CCF50	21	$635,969	$25,500	14-11	21	$635,969	$6,700	21	$0	$0	Si	$159,500
338	CC	1045675887	ZAPATA LOPEZ ROGER ENRIQUE																		230201	30	$1,079,520	$172,800	EPS042	30	$1,079,520	$43,200	CCF06	30	$1,079,520	$43,200	14-11	30	$1,079,520	$11,300	30	$0	$0	Si	$270,500
339	CC	1083026682	ZUÑIGA CARRILLO JONATHAN STIVEN																		230301	10	$454,263	$72,700		0	$0	$0	CCF33	10	$454,263	$18,200	14-11	30	$908,526	$9,500	10	$0	$0	No	$100,400
Total		Afiliados(304)																					$315,263,191	$50,722,400			$311,583,659	$12,479,300			$322,778,939	$12,927,300			$322,485,971	$3,291,300		$0	$0		$79,420,300

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				302	$50,722,400	$0	$0	$50,722,400
COLFONDOS	231001	800,227,940	6	33	$5,064,500	$0	$0	$5,064,500
COLPENSIONES	25-14	900,336,004	7	56	$10,407,400	$0	$0	$10,407,400
PORVENIR	230301	800,224,808	8	143	$23,015,300	$0	$0	$23,015,300
PROTECCION	230201	800,229,739	0	70	$12,235,200	$0	$0	$12,235,200
ARL (ADMINISTRADORAS: 1)				304	$3,291,300	$0	$0	$3,291,300
ARL SURA	14-11	890,903,790	5	304	$3,291,300	$0	$0	$3,291,300
CCF (ADMINISTRADORAS: 5)				304	$12,927,300	$0	$0	$12,927,300
CAJAMAG	CCF33	891,780,093	3	42	$1,560,100	$0	$0	$1,560,100
COMBARRANQUILLA	CCF06	890,102,002	2	177	$7,077,600	$0	$0	$7,077,600
COMFACESAR	CCF15	892,399,989	8	1	$36,400	$0	$0	$36,400
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	26	$1,048,800	$0	$0	$1,048,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	58	$3,204,400	$0	$0	$3,204,400
EPS (ADMINISTRADORAS: 19)				292	$12,479,300	$0	$0	$12,479,300
ANAS WAYUU	EPSIC4	839,000,495	6	1	$38,500	$0	$0	$38,500
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	2	$72,800	$0	$0	$72,800
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	10	$408,600	$0	$0	$408,600
COMFAMILIAR GUAJIRA	CCFC23	892,115,006	5	3	$119,700	$0	$0	$119,700
COMPENSAR	EPS008	860,066,942	7	1	$36,400	$0	$0	$36,400
COOMEVA	EPS016	805,000,427	1	3	$115,600	$0	$0	$115,600
COOSALUD EPS	EPS042	900,226,715	3	3	$122,900	$0	$0	$122,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	7	$215,900	$0	$0	$215,900
DUSAKAWI	EPSIC1	824,001,398	1	1	$38,500	$0	$0	$38,500
EPS MUTUAL SER	EPS048	806,008,394	7	2	$74,900	$0	$0	$74,900
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	37	$1,376,600	$0	$0	$1,376,600
FAMISANAR	EPS017	830,003,564	7	14	$562,800	$0	$0	$562,800
MEDIMAS EPS	EPS044	901,097,473	5	11	$1,438,100	$0	$0	$1,438,100
MEDIMAS MOVILIDAD	EPS045	901,097,473	5	2	$45,000	$0	$0	$45,000
MUTUAL SER	ESSC07	806,008,394	7	14	$565,700	$0	$0	$565,700
NUEVA E.P.S.	EPS037	900,156,264	2	52	$2,071,700	$0	$0	$2,071,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$123,600	$0	$0	$123,600
SALUD TOTAL	EPS002	800,130,907	4	100	$3,922,700	$0	$0	$3,922,700
SANITAS	EPS005	800,251,440	6	25	$1,129,300	$0	$0	$1,129,300
TOTAL				304	$79,420,300	$0	$0	$79,420,300

IBAL SIG	**FICHA TECNICA DE EVALUACION Y REEVALUACION DE PROVEEDORES** **SISTEMA INTEGRADO DE GESTIÓN**	**CÓDIGO:** GJ-R-056 **FECHA VIGENCIA:** 2021/07/15 **VERSIÓN: 01** **Página 1 de 4**

Evaluación: [X] Fecha evaluación 09/12/2022 Reevaluación: [ ] Fecha reevaluación: _____

Acta Parcial N° _01_ Acta Final _____

INFORMACION DEL CONTRATO

NUMERO Y FECHA: 136 DEL 2 DE SEPTIEMBRE DE 2021

NOMBRE DEL PROVEEDOR O CONTRATISTA:GERMAN CHARRY ALCALA | NIT:809005093-2 C.C.5.908.250

FECHA DE INICIO:01 DE OCTUBRE DE 2021 | FECHA DE TERMINACION:30 DE MARZO DE 2022

OBJETO DEL CONTRATO: CONTRATAR EL SERVICIO DE RECAUDO DE LAS FACTURAS EMITIDAS POR LA EMPRESA IBAL S.A E.S.P - OFICIAL, POR CONCEPTO DE LA PRESTACION DE SERVICIO DE ACUEDUCTO Y ALCANTARILLADO EN LOS PUNTOS DE RECAUDO DE OTRAS EMPRESAS DE SERVICIOS PUBLICOS.

CLASE DE CONTRATO	1. PRESTACIÓN DE SERVICIOS PROFESIONALES Y APOYO A LA GESTION	
	2. SUMINISTRO Y ADQUISICION	
	3. ARRENDAMIENTO	
	4. CONSULTORIA E INTERVENTORIA	
	5. SERVICIO	X
	6. SEGUROS	
	7. INTERMEDIARIO DE SEGUROS	
	8. OBRA PUBLICA	

ASPECTOS A EVALUAR DEL CONTRATISTA

PUNTAJE **2= MALO** **3= REGULAR** **4= BUENO** **5= EXCELENTE**

5. SERVICIOS

CRITERIOS CUMPLIMIENTO Y OPORTUNIDAD	**PUNTAJE**	**CRITERIOS EN LA EJECUCION DEL CONTRATO**	**PUNTAJE**
OPORTUNIDAD EN EL SERVICIO	4	PRESENTACION DE INFORMES DE AVANCE	4
COBERTURA DEL SERVICIO	5	ATENCION DE REQUERIMIENTOS	4
TIEMPO DE RESPUESTA A REQUERIMIENTOS	5	DISPOSICION DEL SERVICIO	4
CUMPLIMIENTO DEL PLAN DE TRABAJO	5	PAGO OPORTUNO DE LA SEGURIDAD SOCIAL	5
CUMPLIMIENTO EN LOS TERMINOS PARA LEGALIZAR EL CONTRATO Y SUS ADICIONES	5	CUMPLIMIENTO A LOS REQUERIMIENTOS DEL SISTEMA INTEGRADO DE GESTION	5
TOTAL PROMEDIO	**4.80**	SERVICIO POSTVENTA	4
		ASIGNACION DE REEMPLAZOS	4
CRITERIOS DE CALIDAD	**PUNTAJE**	ENTREGA OPORTUNA DE FACTURA	5
CALIDAD Y/O CONFORMIDAD EN LAS ACTIVIDADES REALIZADAS	5	PAGO DE SALARIOS Y PRESTACIONES	5
DEVOLUCIONES, CAMBIOS DE ELEMENTOS	5	CUMPLIMIENTO DE LAS NORMAS DE SALUD OCUPACIONAL Y SEGURIDAD INDUSTRIAL	5
FUNCIONAMIENTO	5		0
SOPORTE Y MANTENIMIENTO	5	**TOTAL PROMEDIO**	**4.09**
DESEMPEÑO DEL PERSONAL	5	**EVALUACION TOTAL**	**4.63**
TOTAL PROMEDIO	**5.00**		

ANALISIS DEL RESULTADO DE LA EVALUACION _X_ REEVALUACION _____ POR PARTE DEL SUPERVISOR Y/O INTERVENTOR
(Si se trata de un contrato conjunto con interventor y supervisor, este criterio debe ser diligenciado por los dos, en sus respectivas calidades):

OBSERVACIONES AL RESULTADO DE LA EVALUACION _X__ REEVALUACION _____ POR PARTE DEL CONTRATISTA:

INTERPONE RECURSO DE REPOSICION	SI	☐	NO	☒
INTERPONE RECURSO DE APELACION	SI	☐	NO	☒

NOTA INFORMATIVA: (Aplica unicamente para la reevaluacion) De conformidad con el articulo 7 de la resolucion que reglamenta el procedimiento para la evaluación y reevaluación de proveedores la calificacion de la reevaluación de proveedores, tendra los siguientes efectos: El contratista o Proveedor que obtenga como resultado de la reevaluación puntaje de 3 o superior, será tenido en cuenta para contratar con el IBAL S.A. E.S.P. OFICIAL. El contratista que en el proceso de reevaluación obtenga un promedio de calificación inferior a tres (3), será suspendido por un término igual al plazo total del contrato ejecutado. En todo caso el término de suspensión no podrá ser inferior a seis (6) meses. Durante el término de la suspensión el contratista no se podrá presentar a participar como proponente individual o plural (Consorcio, Unión Temporal, Promesa de Sociedad Futura u otra) en procesos de selección que adelante el IBAL S.A. E.S.P. OFICIAL.

La Suspensión a que hace referencia el presente artículo se extenderá por igual termino a cada uno de los integrantes de Consorcios o Uniones Temporales que en el proceso de reevaluación hayan obtenido una calificación inferior a tres (3).

Los efectos mencionados en la nota anterior aplican para la reevaluacion de este contrato, de acuerdo con la fecha de su suscripcion.	SI	☐	NO	☒

NOMBRES APELLIDOS Y FIRMA DEL SUPERVISOR Y/O INTERVENTOR (Cuando un contrato cuente con interventor y supervisor, este documento debe ser firmado por los dos, en sus respectivas calidades)

Carmen Elena Canizales Cartagena

CARMEN ELENA CANIZALES CARTAGENA
PROFESIONAL ESP 03 FACTURACION Y RECAUDO

Stella

STELLA DE LOS ANGELES LAYTON
TESORERA GENERAL

RODRIGO ERNESTO MAYNE VARGAS
COORDINADOR PUNTOS CAP

NOMBRES APELLIDOS Y FIRMA DEL CONTRATISTA

GERMAN CHARRY ALCALA
REPRESENTANTE LEGAL PYG SAS

P&G SAS

NIT : 809,005,093 - 2
CARRERA 7 No. 14 26
IBAGUE - COLOMBIA
2610452 2637091
pygsa@pyg-sas.com
Responsables de iva - No somos autorretenedores
Actividad Económica 5320 Tarifa 10,00

FACTURA ELECTRÓNICA

AE 337

Fecha y Hora de Factura

Generación 2021-12-02 08:42:49
Expedición 2021-12-02 13:01:01
Vencimiento 2022-01-02

Cliente EMPRESA IBAGUEREÑA DE ACUEDUCTO Y ALCANTARILLADO S.A. E.S.P. OFICIAL
NIT 800,089,809 - 6 **Teléfono** 2756000
Dirección CRA. 3 1-04 B/LA POLA **Vendedor**
Ciudad IBAGUE - COLOMBIA **Centro Costo** 39
Correo recibe_facturacionelectronica@ibal.gov.co

Item	Código	Descripción	Unid	Cant	V. Unit	Valor Total
1	0060005000001	SERVICIO RECAUDOS AGUA MES NOVIEMBRE/21		436.00	700.00	305,200.00

Total Items 1

Total Bruto	305,200.00
IVA19%	57,988.00
Retenc. IVA	8,698.20
Total a Pagar	**$ 354.489,80**

CONDICION DE PAGO

Credito Clientes Servicios Cheque 354.489,80 Cuota 1 Vence el 2022-01-02

VALOR EN LETRAS

Trescientos Cincuenta Y Cuatro Mil Cuatrocientos Ochenta Y Nueve Pesos Con 80/100

OBSERVACIONES

.
SERVICIO DE RECAUDO AGUA MES DE NOVIEMBRE DE 2021
.
CONTRATO No. 136 DEL 16-09-21
.

Firma Elaborado por : LUZ DARY MARTIN

Firma Recibido

NO SOMOS GRANDES CONTRIBUYENTES - NO SOMOS AUTORRETENEDORES DE IMPUESTO A LA RENTA - NO SOMOS AGENTE

A esta factura de venta aplican las normas relativas a la letra de cambio (artículo 5 Ley 1231 de 2008). Con esta el Comprador declara haber recibido real y materialmente las mercancías o prestación de servicios descritos en este título - Valor. **Resolución y/o Autorización de facturación No.** 18764000717017 **aprobado en** 2020-07-09 **hasta el** 2021-12-31, **vigencia** 18 Meses, **prefijo** AE **desde el número** 1 **al** 1000

CUFE :465af489614b18a972cfbc039b1b783f36cb47576f45859475d141ce72eaddf40f434becc19b27e33931710b69371471

ORIGINAL

Elaborado, impreso y enviado electrónicamente por Siigo S.A.S Nit: 830.048.145-8