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 800067956	6	REPRESENTACIONES E INVERSIONES ELITE LIMITADA	A - 200 O MAS COTIZANTES	PRINCIPAL	Calle 102 70 G 63	BOGOTA-BOGOTA D.E.	6432979	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-06	2019-07	467657538	8494380774	E	2019/07/12	2019/07/09	BANCO BBVA COLOMBIA S.A.		$374,047,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	52292321	ACERO GONZALEZ MARTHA LILIANA																			230301	30	$913,125	$146,100	EPS010	30	$913,125	$36,600	CCF22	30	$913,125	$36,600	14-11	30	$913,125	$22,300	30	$0	$0	Si	$241,600
2	CC	20705186	ACERO VITERVINA																			230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
3	CC	52529530	ACHIPIZ ALFARO GLORIA									X										230201	30	$973,036	$155,700	EPS023	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
4	CC	52546762	ACOSTA CLAUDIA YOLIMA																			231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
5	CC	1022943843	ACOSTA FONSECA JENNY PAOLA																			231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
6	CC	39573548	ACOSTA CONTRERAS MARIA TERESA									X										231001	23	$703,899	$112,700	EPS002	23	$703,899	$28,200	CCF22	23	$703,899	$28,200	14-11	23	$703,899	$17,200	23	$0	$0	Si	$186,300
7	CC	39573548	ACOSTA CONTRERAS MARIA TERESA										X									231001	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
8	CC	39573548	ACOSTA CONTRERAS MARIA TERESA										X									231001	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
9	CC	39573548	ACOSTA CONTRERAS MARIA TERESA										X									231001	3	$82,812	$13,300	EPS002	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
10	CC	1069722726	ACOSTA MORENO NESTOR FELIPE JUNIOR																			230301	30	$5,460,285	$928,500	EPS017	30	$5,460,285	$218,500	CCF13	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
11	CC	1010176621	ACUÑA SANCHEZ DAYANA IVONNE																			230301	29	$2,900,000	$464,000	EPS005	29	$2,900,000	$116,000	CCF22	29	$2,900,000	$116,000	14-11	29	$2,900,000	$30,300	29	$0	$0	Si	$726,300
12	CC	1010176621	ACUÑA SANCHEZ DAYANA IVONNE											X								230301	1	$100,000	$16,000	EPS005	1	$100,000	$4,000	CCF22	1	$100,000	$0	14-11	1	$100,000	$0	1	$0	$0	Si	$20,000
13	CC	78695458	ACUÑA MARTINEZ WILSON ESTEBAN																			231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
14	CC	53029518	AFANADOR GIRAL MARIA EDILSEN									X										230301	29	$945,432	$151,300	EPS005	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
15	CC	53029518	AFANADOR GIRAL MARIA EDILSEN										X									230301	1	$27,604	$4,500	EPS005	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
16	CC	19300325	AGUAS GARCIA LUIS EDUARDO																			230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
17	CC	20634391	AGUILAR OSTOS ANGELICA																			25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
18	CC	37696865	AGUILAR AGUILAR EMMA									X										25-14	30	$973,036	$155,700	EPS037	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
19	CC	20759676	AGUILAR CASALLAS OMAIRA CERALDA																			25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
20	CC	1024541013	AGUIRRE GARCIA YENY YULIET									X										230301	29	$945,432	$151,300	EPS010	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
21	CC	1024541013	AGUIRRE GARCIA YENY YULIET										X									230301	1	$27,604	$4,500	EPS010	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
22	CC	1024555536	AGUIRRE MURILLO YURY VIVIANA																			231001	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
23	CC	52453673	AGUJA OTAVO ISNEDIS									X										25-14	30	$973,036	$155,700	EPS037	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
24	CC	1105061129	AGUJA ARAGON MAYERLY																			231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
25	CC	79642479	ALAGUNA VELASQUEZ GERMAN																			230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
26	CC	1023871883	ALBA GUTIERREZ NATALY																			25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
27	CC	1031150459	ALBARRACIN CUEVAS BRANDON DARVEY																			230201	28	$846,071	$135,400	EPS002	28	$846,071	$33,900	CCF22	28	$846,071	$33,900	14-11	28	$846,071	$36,900	28	$0	$0	Si	$240,100
28	CC	1031150459	ALBARRACIN CUEVAS BRANDON DARVEY											X								230201	2	$60,434	$9,700	EPS002	2	$60,434	$2,500	CCF22	2	$60,434	$0	14-11	2	$60,434	$0	2	$0	$0	Si	$12,200
29	CC	31952837	ALBUJA ENRIQUEZ MARIA MAGDALENA																			25-14	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
30	CC	51933895	ALCANTAR TUNAROZA GINA MARCELA									X									25-14	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
31	CC	39656215	ALDANA LEON ELIZABETH																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
32	PE	928195824121975	ALEMAN CHIRINOS MARIA TERESA									X									230301	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
33	CC	52288386	ALFARO VASQUEZ LUZ YANNETH																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
34	CC	39700766	ALFONSO FORERO BLANCA LILIA																		25-14	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
35	CC	52168219	ALFONSO CLARA LUCIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
36	CC	66739871	ALOMIA PAYAN MIRIAN		X							X									230201	9	$393,355	$63,000	EPS002	9	$393,355	$15,800	CCF22	9	$420,959	$16,900	14-11	9	$393,355	$9,600	9	$0	$0	Si	$105,300
37	CC	1033783977	ALVARADO SUAREZ CRISTINA MARCELA									X									25-14	28	$1,210,000	$193,600	EPS008	28	$1,210,000	$48,400	CCF22	28	$1,210,000	$48,400	14-11	28	$1,210,000	$29,500	28	$0	$0	Si	$319,900
38	CC	1033783977	ALVARADO SUAREZ CRISTINA MARCELA													L					25-14	2	$73,333	$11,800	EPS008	2	$73,333	$3,000	CCF22	2	$73,333	$3,000	14-11	2	$73,333	$0	2	$0	$0	Si	$17,800
39	CC	195143	ALVARADO DIAZ JOSE ARTURO																			0	$0	$0	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$75,100
40	CC	63477619	ALVAREZ MERCHAN ABEIRA									X									25-14	30	$1,294,621	$207,200	EPS017	30	$1,294,621	$51,800	CCF22	30	$1,294,621	$51,800	14-11	30	$1,294,621	$31,600	30	$0	$0	Si	$342,400
41	CC	23180450	ALVAREZ CABARCAS AMALFI ESTHER																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
42	CC	1004611799	ALVAREZ QUIÑONES CARMEN EDITH																		230301	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
43	CC	1004611799	ALVAREZ QUIÑONES CARMEN EDITH													L					230301	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
44	CC	15683688	ALVAREZ POLO GERMAINE JOSE	X								X									230201	18	$545,177	$87,300	EPS017	18	$545,177	$21,900	CCF22	18	$545,177	$21,900	14-11	18	$545,177	$13,300	18	$0	$0	Si	$144,400
45	CC	84456535	ALVAREZ OSORNO LUIS CARLO OEL																		230301	30	$5,460,285	$928,500	EPS010	30	$5,460,285	$218,500	CCF22	30	$5,460,285	$218,500	14-11	30	$5,460,285	$380,100	30	$0	$0	Si	$1,745,600
46	CC	77096992	ALVAREZ MORALES MARVIN CLAY																		230301	30	$5,292,000	$899,800	EPS037	30	$5,292,000	$211,700	CCF13	30	$5,292,000	$211,700	14-11	30	$5,292,000	$129,000	30	$0	$0	Si	$1,452,200
47	CC	55169052	ALVAREZ CHARRY SANDRA PATRICIA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF32	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
48	CC	63503820	ALZA PARDO MARIA PAULA																		230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
49	CC	52888712	AMAYA CUBILLOS CLAUDIA PATRICIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
50	CC	1032426044	AMAYA ESPITIA DIANA RAQUEL	X																	230301	26	$717,701	$114,900	EPS002	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
51	CC	1018440579	AMAYA CAMARGO EMMA JULIETH																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
52	CC	1010183691	AMAYA JOHN FREDY																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$36,100	30	$0	$0	Si	$235,000
53	CC	52239368	AMAYA CORTES MYRIAM																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
54	CC	1032367767	ANACONA JIMENEZ GINA MARY		X																231001	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$609,586	$24,400	14-11	10	$276,039	$2,900	10	$0	$0	Si	$82,600
55	CC	98135928	ANAMA MAYA PABLO GIRALDO																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
56	CC	1033728302	ANAYA ALFONSO VIVIANA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
57	CC	36347317	ANDRADE GRACIA LIDIA																		25-14	30	$1,076,550	$172,300	EPS044	30	$1,076,550	$43,100	CCF32	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
58	CC	39750174	ANGARITA MUÑOZ MARIA FLORIZA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
59	CC	41709854	ANGEL TORRES AMPARO																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
60	CC	39653641	ANGEL URBANO BLANCA MIREYA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
61	CC	52004968	ANGULO QUIÑONES TEREZA DE JESUS									X									230201	27	$814,315	$130,300	EPS002	27	$814,315	$32,600	CCF22	27	$814,315	$32,600	14-11	27	$814,315	$19,900	27	$0	$0	Si	$215,400
62	CC	52004968	ANGULO QUIÑONES TEREZA DE JESUS										X								230201	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
63	CC	52004968	ANGULO QUIÑONES TEREZA DE JESUS										X								230201	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
64	CC	52083118	APACHE PINEDA MARIA ELIZABETH																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
65	CC	52071184	APONTE ROMERO BERTHA CECILIA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
66	CC	53132239	APONTE TRIANA YURY LILIANA																		231001	30	$828,116	$132,500	EPS001	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
67	CC	4924304	ARANGO ARCINIEGAS CARLOS ANGEL																		25-14	30	$1,650,880	$264,200	EPS037	30	$1,650,880	$66,100	CCF13	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
68	CC	1031147341	ARANGO TANGARIFE WILLIAN ALEXANDER																		230201	17	$469,266	$75,100	EPS002	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$20,500	17	$0	$0	Si	$133,200
69	CC	1031147341	ARANGO TANGARIFE WILLIAN ALEXANDER										X								230201	3	$82,812	$13,300	EPS002	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
70	CC	1031147341	ARANGO TANGARIFE WILLIAN ALEXANDER													X					230201	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF22	10	$469,266	$18,800	14-11	10	$276,039	$0	10	$0	$0	Si	$74,100
71	CC	39657888	ARCINIEGAS BARRERA MARTA INES									X									230301	25	$835,017	$133,700	EPS017	25	$835,017	$33,500	CCF22	25	$835,017	$33,500	14-11	25	$835,017	$20,400	25	$0	$0	Si	$221,100
72	CC	39657888	ARCINIEGAS BARRERA MARTA INES										X								230301	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
73	CC	39657888	ARCINIEGAS BARRERA MARTA INES										X								230301	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
74	CC	39657888	ARCINIEGAS BARRERA MARTA INES											X							230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
75	CC	52580049	ARDILA ANA LUCIA									X									25-14	30	$973,036	$155,700	EPS008	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
76	CC	52538393	ARDILA LUZ AMANDA									X									230301	30	$1,304,283	$208,700	EPS017	30	$1,304,283	$52,200	CCF22	30	$1,304,283	$52,200	14-11	30	$1,304,283	$31,800	30	$0	$0	Si	$344,900
77	CC	39440706	ARENAS SANCHEZ SANDRA LLANETH									X									25-14	30	$1,561,160	$249,800	EPS010	30	$1,561,160	$62,500	CCF03	30	$1,561,160	$62,500	14-11	30	$1,561,160	$16,300	30	$0	$0	Si	$391,100
78	CC	1075651995	AREVALO CARDONA CAMILO ARTURO																		230301	30	$898,032	$143,700	EPS017	30	$898,032	$36,000	CCF22	30	$898,032	$36,000	14-11	30	$898,032	$62,600	30	$0	$0	Si	$278,300
79	CC	1023029865	AREVALO GUTIERREZ LUISA FERNANDA																			0	$0	$0	EPS017	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0	No	$108,000
80	CC	51963726	AREVALO MARIA YOLANDA																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
81	CC	51650823	AREVALO QUIROGA OLVIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
82	CC	1030681148	ARIAS FUQUEN ANA MARIA	X								X									230201	17	$517,573	$82,900	EPS044	17	$517,573	$20,800	CCF22	17	$517,573	$20,800	14-11	17	$517,573	$12,700	17	$0	$0	Si	$137,200
83	CC	60300326	ARIAS HERRERA ANADELIA																		230201	30	$1,076,550	$172,300	EPS044	30	$1,076,550	$43,100	CCF37	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
84	CC	39654293	ARIAS ARIAS MARIA ANGELICA									X									230301	26	$862,621	$138,100	EPS002	26	$862,621	$34,600	CCF22	26	$862,621	$34,600	14-11	26	$862,621	$21,100	26	$0	$0	Si	$228,400
85	CC	39654293	ARIAS ARIAS MARIA ANGELICA										X								230301	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
86	CC	39654293	ARIAS ARIAS MARIA ANGELICA										X								230301	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
87	CC	39759075	ARIAS ZAMBRANO MIREYA									X									25-14	30	$886,084	$141,800	EPS023	30	$886,084	$35,500	CCF22	30	$886,084	$35,500	14-11	30	$886,084	$9,300	30	$0	$0	Si	$222,100
88	CC	1023012288	ARIAS JIMENEZ ROOSSVELT STIP									X									231001	25	$690,097	$110,500	EPS010	25	$690,097	$27,700	CCF22	25	$662,493	$26,500	14-11	25	$690,097	$7,300	25	$0	$0	Si	$172,000
89	CC	1023012288	ARIAS JIMENEZ ROOSSVELT STIP										X								231001	5	$138,020	$22,100	EPS010	5	$138,020	$0	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$22,100
90	CC	52117419	ARIAS CASTAÑEDA SANDRA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
91	CC	8731911	ARIZA GUTIERREZ JOSE HIPOLITO									X									25-14	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
92	CC	63435350	ARIZA GONZALEZ MARISOL																		230301	30	$1,076,550	$172,300	EPS017	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
93	CC	1115738045	ARIZA VEGA YULEICY									X									230201	30	$973,036	$155,700	EPS010	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
94	CC	51677636	ARMERO YATE MARTHA CECILIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
95	CC	26901506	ARRIETA LARA BLANCA ROSA									X									230301	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
96	CC	32642571	ARRIETA MARTINEZ JUDITH MARIA																		25-14	30	$1,076,550	$172,300	ESSC24	30	$1,076,550	$43,100	CCF07	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
97	CC	49760100	ARRIETA PALLARES MAGALYS SOFIA	X																	25-14	12	$430,620	$68,900	EPS002	12	$430,620	$17,300	CCF15	12	$430,620	$17,300	14-11	12	$430,620	$4,500	12	$0	$0	Si	$108,000
98	CC	1040799179	ARTEAGA QUINTERO EIMER ANTONIO																		230301	30	$1,650,880	$264,200	EPS037	30	$1,650,880	$66,100	CCF29	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
99	CC	1063153737	ARTEAGA BARRIOS SANDRA MARCELA																		230301	30	$1,076,550	$172,300	EPSC34	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
100	CC	1040356831	ASPRIELLA LONDOÑO LUZ ADIELA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF03	30	$538,275	$21,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,000
101	CC	42782271	ATEHORTUA OSSA RUBY MARIA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
102	CC	52841117	AVELLANEDA DAVILA CAROLINA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
103	CC	14220195	AVENDAÑO FELIZ ROBERTO																		25-14	30	$5,984,440	$1,017,600	EPS001	30	$5,984,440	$239,400	CCF14	30	$5,984,440	$239,400	14-11	30	$5,984,440	$145,800	30	$0	$0	Si	$1,642,200
104	CC	1024516329	AVENDAÑO CONTRERAS JASMIN JULIETHE																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
105	CC	1030644676	AVENDAÑO GARCIA JULIETH CAROLINA									X									230301	30	$924,730	$148,000	EPS018	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
106	CC	52190141	AVENDAÑO SERRANO SILVIA MARCELA									X									230301	30	$1,294,621	$207,200	EPS017	30	$1,294,621	$51,800	CCF22	30	$1,294,621	$51,800	14-11	30	$1,294,621	$31,600	30	$0	$0	Si	$342,400
107	CC	21111023	AVILA MARCHAN AURA DOLLY																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
108	CC	1048206392	AVILA SUAREZ CLAUDIA PATRICIA		X							X									230301	2	$103,515	$16,600	ESSC07	2	$103,515	$4,200	CCF22	2	$201,279	$8,100	14-11	2	$103,515	$2,600	2	$0	$0	Si	$31,500
109	CC	1048206392	AVILA SUAREZ CLAUDIA PATRICIA											X							230301	2	$55,208	$8,900	ESSC07	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
110	CC	1048206392	AVILA SUAREZ CLAUDIA PATRICIA										X								230301	2	$55,208	$8,900	ESSC07	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
111	CC	1110468129	AVILA GONZALEZ FLOR MIREYA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF50	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
112	CC	1121304662	AVILA SILVA MILAGROS DEL CARMEN									X									230301	30	$973,036	$155,700	EPS010	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
113	CC	52755080	BABATIVA ARGENIS																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
114	CC	26649952	BAHAMON PERDOMO ANGELA																		230201	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF13	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
115	CC	50980885	BALDOVINO ARROYO MARTA CECILIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
116	CC	51762207	BALLEN GARCIA BLANCA STELLA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
117	CC	39720097	BALLESTEROS OLIVOS MARTHA		X																230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$1,015,592	$40,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$215,100
118	CC	45370205	BALLESTEROS RUIZ SANDRA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
119	CC	1127612094	BALLESTEROS PADILLA YESENITH																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
120	CC	23178376	BANQUET ORTEGA KELLY JOHANA									X									230201	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
121	CC	51897131	BARAHONA SANDOVAL LIBIA ANGELICA																		230301	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
122	CC	51897131	BARAHONA SANDOVAL LIBIA ANGELICA											X							230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
123	CC	1010164132	BARBOSA PARDO NELLY STEFANY																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
124	CC	52286969	BARON BARRETO GLORIA ADRIANA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
125	CC	79241960	BARRERA AGUDELO ERVES HENRY									X									25-14	30	$1,153,975	$184,700	EPS001	30	$1,153,975	$46,200	CCF22	30	$1,153,975	$46,200	14-11	30	$1,153,975	$12,100	30	$0	$0	Si	$289,200
126	CC	1038103757	BARRERA JARABA JOSE ALFREDO									X									230301	30	$973,036	$155,700	EPS044	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
127	CC	1032437633	BARRERA SOTELO SANTIAGO ANDRES																		230301	30	$5,460,285	$928,500	EPS037	30	$5,460,285	$218,500	CCF63	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
128	CC	51924558	BARRERO SUAREZ ANA SOFIA																		25-14	29	$800,513	$128,100	EPS008	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
129	CC	51924558	BARRERO SUAREZ ANA SOFIA										X								25-14	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
130	CC	41759954	BARRERO ROBAYO ISABELINA																		25-14	15	$426,540	$68,300	EPS010	15	$426,540	$17,100	CCF22	15	$426,540	$17,100	14-11	15	$426,540	$4,500	15	$0	$0	Si	$107,000
131	CC	41759954	BARRERO ROBAYO ISABELINA											X							25-14	15	$426,540	$68,300	EPS010	15	$426,540	$17,100	CCF22	15	$426,540	$0	14-11	15	$426,540	$0	15	$0	$0	Si	$85,400
132	CC	52223773	BARRETO MARROQUIN LUZ NELLY																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
133	CC	1023867093	BARRIOS CORTES JENNIFFER									X									231001	30	$1,088,973	$174,300	EPS037	30	$1,088,973	$43,600	CCF22	30	$1,088,973	$43,600	14-11	30	$1,088,973	$11,400	30	$0	$0	Si	$272,900
134	CC	52283394	BARRIOS MORENO MYRIAM EDITH									X									231001	29	$821,215	$131,400	EPS023	29	$821,215	$32,900	CCF22	29	$821,215	$32,900	14-11	29	$821,215	$20,100	29	$0	$0	Si	$217,300
135	CC	52283394	BARRIOS MORENO MYRIAM EDITH										X								231001	1	$27,604	$4,500	EPS023	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
136	CC	1129520177	BARROS HERRERA VIVIANA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
137	CC	51896179	BASABE ALBA																		25-14	30	$1,076,550	$172,300	EPS008	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
138	CC	59830439	BASTIDAS PANTOJA ROSITA ELVIRA																		25-14	30	$983,408	$157,400	ESSC18	30	$983,408	$39,400	CCF35	30	$983,408	$39,400	14-11	30	$983,408	$10,300	30	$0	$0	Si	$246,500
139	CC	1022347501	BATE GAONA DIANA MARCELA																		230301	30	$5,460,285	$928,500	EPS017	30	$5,460,285	$218,500	CCF68	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
140	CC	1069432542	BAUTISTA DIANA CAROLINA									X									230301	29	$945,432	$151,300	EPS010	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
141	CC	1069432542	BAUTISTA DIANA CAROLINA											X							230301	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
142	CC	1105691943	BAUTISTA CAPERA JOSE RICARDO									X									230301	30	$973,036	$155,700	EPS023	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
143	CC	39617163	BAUTISTA PRIETO MARLEN									X									25-14	30	$1,294,621	$207,200	EPS037	30	$1,294,621	$51,800	CCF22	30	$1,294,621	$51,800	14-11	30	$1,294,621	$31,600	30	$0	$0	Si	$342,400
144	CC	63445841	BAYONA AYALA MARTHA LUCIA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
145	CC	30324697	BEDOYA DIAZ CLAUDIA LILIANA																		230201	29	$800,513	$128,100	EPS044	29	$800,513	$32,100	CCF11	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
146	CC	30324697	BEDOYA DIAZ CLAUDIA LILIANA											X							230201	1	$27,604	$4,500	EPS044	1	$27,604	$1,200	CCF11	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
147	CC	52730295	BELLO CORTES YANNETH																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
148	CC	72021008	BELTRAN MANZANO ALBIS ENRIQUE																		230201	30	$850,000	$136,000	EPS002	30	$850,000	$34,000	CCF22	30	$850,000	$34,000	14-11	30	$850,000	$37,000	30	$0	$0	Si	$241,000
149	CC	51827393	BELTRAN URREA ALICIA																		230301	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
150	CC	52238214	BELTRAN CANGREJO EMILIA																		230301	25	$690,097	$110,500	EPS005	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
151	CC	52238214	BELTRAN CANGREJO EMILIA											X							230301	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
152	CC	52238214	BELTRAN CANGREJO EMILIA										X								230301	3	$82,812	$13,300	EPS005	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
153	CC	52130811	BELTRAN BELTRAN FLOR ALBA									X									25-14	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
154	CC	1023900819	BELTRAN LOZANO FREDY LORENZO																		231001	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
155	CC	1023900819	BELTRAN LOZANO FREDY LORENZO										X								231001	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
156	CC	39796289	BELTRAN REYES GLORIA ESPERANZA		X							X									230201	22	$807,414	$129,200	EPS017	22	$807,414	$32,300	CCF22	22	$1,117,958	$44,800	14-11	22	$807,414	$19,700	22	$0	$0	Si	$226,000
157	CC	39796289	BELTRAN REYES GLORIA ESPERANZA										X								230201	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
158	CC	39796289	BELTRAN REYES GLORIA ESPERANZA										X								230201	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
159	CC	39796289	BELTRAN REYES GLORIA ESPERANZA											X							230201	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
160	CC	79434193	BELTRAN HERNAN ANTONIO		X							X									230201	3	$127,080	$20,400	EPS002	3	$127,080	$5,100	CCF22	3	$264,750	$10,600	14-11	3	$127,080	$8,900	3	$0	$0	Si	$45,000
161	CC	79434193	BELTRAN HERNAN ANTONIO											X							230201	5	$146,352	$23,500	EPS002	5	$146,352	$5,900	CCF22	5	$146,352	$0	14-11	5	$146,352	$0	5	$0	$0	Si	$29,400
162	CC	1013576880	BELTRAN GARZON INGRID MARCELA									X									25-14	25	$807,413	$129,200	EPS002	25	$807,413	$32,300	CCF22	25	$807,413	$32,300	14-11	25	$807,413	$19,700	25	$0	$0	Si	$213,500
163	CC	1013576880	BELTRAN GARZON INGRID MARCELA												L						25-14	2	$61,737	$9,900	EPS002	2	$61,737	$2,500	CCF22	2	$61,737	$2,500	14-11	2	$61,737	$0	2	$0	$0	Si	$14,900
164	CC	1013576880	BELTRAN GARZON INGRID MARCELA										X								25-14	3	$82,812	$13,300	EPS002	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
165	CC	52311017	BELTRAN BERMUDEZ LUZ MYRIAM																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
166	CC	1024499704	BELTRAN RODRIGUEZ NELLY LORENA									X									231001	27	$745,305	$119,300	EPS010	27	$745,305	$29,900	CCF22	27	$717,701	$28,800	14-11	27	$745,305	$7,800	27	$0	$0	Si	$185,800
167	CC	1024499704	BELTRAN RODRIGUEZ NELLY LORENA										X								231001	3	$82,812	$13,300	EPS010	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
168	CC	20589833	BELTRAN BEJARANO ROSAURA																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
169	CC	52222237	BENAVIDES MELGAREJO GLADYS ESTHER																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
170	CC	52878346	BENAVIDES VELANDIA SANDRA MILENA																		230301	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
171	CC	52279494	BENITEZ GRACIANO EMILSE																		230201	30	$1,076,550	$172,300	EPS010	30	$1,076,550	$43,100	CCF03	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
172	CC	1070781714	BERMUDEZ ARIAS ANDREA DE LOS ANGELES																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
173	CC	86066905	BERMUDEZ CESAR FERNANDO																		230201	30	$1,650,880	$264,200	EPS037	30	$1,650,880	$66,100	CCF68	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
174	CC	63536869	BERMUDEZ RODRIGUEZ LIZETH JULIE																		230301	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF40	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
175	CC	52131381	BERMUDEZ CHIPATECUA MARTHA JEANNETHE																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
176	CC	34965002	BERNAL MESTRA AIDEE DEL CARMEN																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF16	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
177	CC	39647965	BERNAL BLANCA GLADYS																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
178	CC	52457649	BERNAL SIERRA DEYSI YOLANDA																		231001	15	$414,058	$66,300	EPS017	15	$414,058	$16,600	CCF22	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
179	CC	52457649	BERNAL SIERRA DEYSI YOLANDA											X							231001	15	$414,058	$66,300	EPS017	15	$414,058	$16,600	CCF22	15	$414,058	$0	14-11	15	$414,058	$0	15	$0	$0	Si	$82,900
180	CC	1234893746	BERRIO RUIZ FABIAN DAVID																		230301	30	$1,285,019	$205,700	EPS017	30	$1,285,019	$51,500	CCF22	30	$1,285,019	$51,500	14-11	30	$1,285,019	$89,500	30	$0	$0	Si	$398,200
181	CC	1010763537	BERRIO MENA YASMIMIELETH									X									230301	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
182	CC	52036981	BETANCOURT GARCIA NELCY NELLY																		25-14	30	$993,788	$159,100	EPS005	30	$993,788	$39,800	CCF22	30	$993,788	$39,800	14-11	30	$993,788	$24,300	30	$0	$0	Si	$263,000
183	CC	1000465480	BETANCOURT MARROQUIN RONAL																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
184	CC	80070814	BETANCUR ROMERO IVAN																		230301	30	$973,597	$155,800	EPS001	30	$973,597	$39,000	CCF22	30	$973,597	$39,000	14-11	30	$973,597	$42,400	30	$0	$0	Si	$276,200
185	CC	1022341669	BLANCO SILVA MARIA ELISABETH																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
186	CC	20532895	BOBADILLA VILLAR DEICEN																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
187	CC	79541003	BOCANEGRA HORTA BELMER AUGUSTO									X									230301	30	$1,003,228	$160,600	EPS017	30	$1,003,228	$40,200	CCF22	30	$1,003,228	$40,200	14-11	30	$1,003,228	$10,500	30	$0	$0	Si	$251,500
188	CC	28870512	BOCANEGRA OYOLA LUZ DENY									X									230201	28	$867,106	$138,800	EPS017	28	$867,106	$34,700	CCF22	28	$867,106	$34,700	14-11	28	$867,106	$9,100	28	$0	$0	Si	$217,300
189	CC	28870512	BOCANEGRA OYOLA LUZ DENY											X							230201	2	$57,570	$9,300	EPS017	2	$57,570	$2,400	CCF22	2	$57,570	$0	14-11	2	$57,570	$0	2	$0	$0	Si	$11,700
190	CC	51878308	BOHORQUEZ BAUTISTA ANA DELFINA																		25-14	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
191	CC	51878308	BOHORQUEZ BAUTISTA ANA DELFINA											X							25-14	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
192	CC	80120040	BOHORQUEZ JIMENEZ JONATHAN ALEXANDER																		231001	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
193	CC	80120040	BOHORQUEZ JIMENEZ JONATHAN ALEXANDER											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
194	CC	1080540109	BOLAÑO CAMACHO KATIUSCA DEL CARMEN									X									230201	30	$918,691	$147,000	EPS008	30	$918,691	$36,800	CCF22	30	$918,691	$36,800	14-11	30	$918,691	$9,600	30	$0	$0	Si	$230,200
195	CC	51939140	BOLAÑOS MUÑOZ LUZ MIREY																		230301	30	$1,076,550	$172,300	EPS016	30	$1,076,550	$43,100	CCF57	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
196	CC	1005623171	BOLAÑOS CASTRILLON MARIA ZULAY									X									230201	27	$938,531	$150,200	EPS002	27	$938,531	$37,600	CCF22	27	$938,531	$37,600	14-11	27	$938,531	$22,900	27	$0	$0	Si	$248,300
197	CC	1005623171	BOLAÑOS CASTRILLON MARIA ZULAY											X							230201	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
198	CC	1005623171	BOLAÑOS CASTRILLON MARIA ZULAY											X							230201	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
199	CC	26567211	BOLAÑOZ TORRES MARIA MERCEDES																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
200	CC	20859960	BOLIVAR RAMIREZ CONSUELO																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
201	CC	24218778	BOLIVAR RIBON IRMA LEONOR																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
202	CC	52269603	BONILLA PERDOMO LILIANA ASTRID	X																	230301	27	$1,156,518	$185,100	EPS002	27	$1,156,518	$46,300	CCF22	27	$1,156,518	$46,300	14-11	27	$1,156,518	$28,200	27	$0	$0	Si	$305,900
203	CC	52286801	BOTERO OROZCO ALEYDA																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
204	CC	1121908193	BOTERO GALVIS BERENICE																		230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
205	CC	19484899	BRICEÑO ALEJO JOSE DANIEL		X																25-14	30	$955,705	$153,000	EPS010	30	$955,705	$38,300	CCF22	30	$1,206,578	$48,300	14-11	30	$955,705	$66,600	30	$0	$0	Si	$306,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
206	CC	39673444	BRITEL ACOSTA NIDIA YANETH									X									231001	30	$1,034,627	$165,600	EPS037	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
207	CC	52928326	BUITRAGO SEPULVEDA ANA YISEL									X									231001	28	$957,681	$153,300	EPS002	28	$957,681	$38,400	CCF22	28	$957,681	$38,400	14-11	28	$957,681	$10,000	28	$0	$0	Si	$240,100
208	CC	52928326	BUITRAGO SEPULVEDA ANA YISEL										X								231001	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
209	CC	39548890	BUITRAGO VELANDIA OMAIRA																		25-14	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
210	CC	39548890	BUITRAGO VELANDIA OMAIRA											X							25-14	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
211	CC	39548890	BUITRAGO VELANDIA OMAIRA											X							25-14	3	$82,812	$13,300	EPS008	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
212	CC	41618560	BUITRAGO NARANJO ROSA HERMINDA																		25-14	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
213	CC	41618560	BUITRAGO NARANJO ROSA HERMINDA										X								25-14	2	$55,208	$8,900	EPS037	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
214	CC	52380267	BUITRAGO CIFUENTES SANDRA YANETH																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
215	CC	27355468	BURBANO MARIA CRISTINA DEL CARMEN																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF63	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
216	CC	32660706	BUSTAMANTE JIMENEZ TERESA CECILIA																		230301	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
217	CC	1148707101	BUSTOS HUERFANO FERNANDO																		25-14	30	$1,650,880	$264,200	EPS037	30	$1,650,880	$66,100	CCF50	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
218	CC	40614173	BUSTOS CAMPOS MARIA ORFILIA																		230301	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF13	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
219	CC	57413539	CABANA ZAPATA LIBIA ESTHER	X								X									230301	20	$600,384	$96,100	EPS023	20	$600,384	$24,100	CCF22	20	$600,384	$24,100	14-11	20	$600,384	$14,700	20	$0	$0	Si	$159,000
220	CC	1023917012	CABATIVA TORRES JHOAN ALEJANDRO																		231001	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
221	CC	49773804	CABELLO PALACIO MAIRA SOLVIS																		231001	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
222	CC	39657199	CABEZAS RINCON FABIOLA																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
223	CC	1082687795	CABEZAS QUIÑONES SANDRA PATRICIA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
224	CC	1010188233	CABRA CRUZ INGRID PAOLA									X									230301	27	$938,531	$150,200	EPS002	27	$938,531	$37,600	CCF22	27	$938,531	$37,600	14-11	27	$938,531	$22,900	27	$0	$0	Si	$248,300
225	CC	1010188233	CABRA CRUZ INGRID PAOLA											X							230301	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
226	CC	1010188233	CABRA CRUZ INGRID PAOLA											X							230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
227	CC	51942562	CABRERA SANDRA ELIANA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
228	CC	79268065	CAGUA PORRAS JOSE JULIO																		25-14	29	$800,513	$128,100	EPS023	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
229	CC	79268065	CAGUA PORRAS JOSE JULIO											X							25-14	1	$27,604	$4,500	EPS023	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
230	CC	66813112	CAICEDO CABALLERO DORLY																		230301	30	$1,076,550	$172,300	EPS044	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
231	CC	80366379	CAICEDO EDGAR																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
232	CC	39738731	CAICEDO PACHON ROSALBA									X									231001	30	$931,630	$149,100	EPSC22	30	$931,630	$37,300	CCF22	30	$931,630	$37,300	14-11	30	$931,630	$9,800	30	$0	$0	Si	$233,500
233	CC	76300703	CALAMBAS CALAMBAS JORGE OMAR																		230301	30	$1,650,880	$264,200	EPS037	30	$1,650,880	$66,100	CCF14	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
234	CC	1006020812	CALDERON SANCHEZ DANIEL STIVEN	X	X							X									230301	1	$27,604	$4,500	ESSC91	1	$27,604	$1,200	CCF22	1	$28,754	$1,200	14-11	1	$27,604	$700	1	$0	$0	Si	$7,600
235	CC	51996659	CALDERON MORENO ESPERENZA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
236	CC	93125298	CALDERON RINCON GERMAN																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
237	CC	52751132	CALDERON CANTE LEYDI JOHANNA																		230201	28	$1,004,780	$160,800	EPS023	28	$1,004,780	$40,200	CCF22	28	$1,004,780	$40,200	14-11	28	$1,004,780	$10,500	28	$0	$0	Si	$251,700
238	CC	52751132	CALDERON CANTE LEYDI JOHANNA										X								230201	2	$71,770	$11,500	EPS023	2	$71,770	$0	CCF22	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$11,500
239	CC	51811818	CALDERON NUÑEZ MARIA ANTONIA									X									231001	30	$1,034,627	$165,600	EPS002	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
240	CC	52031235	CALDERON DIAZ MARLEN OLIDA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
241	CC	79705210	CALDERON OSCAR JAVIER																		25-14	30	$1,220,760	$195,400	EPS002	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$85,000	30	$0	$0	Si	$378,200
242	CC	39583203	CALDERON SANCHEZ SANDRA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$4,400	30	$0	$0	Si	$203,300
243	CC	19436213	CALIXTO BARRERA LUIS GONZALO									X									231001	30	$973,036	$155,700	EPS005	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
244	CC	42127507	CALLE BENJUMEA CLAUDIA LORENA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF44	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
245	CC	1012397204	CALVO MARIN KAREN DAYANA																		230301	30	$910,928	$145,800	EPS008	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$4,800	30	$0	$0	Si	$223,600
246	CC	79757794	CAMACHO CAMACHO CARLOS ORLANDO																		230301	29	$870,967	$139,400	EPS002	29	$870,967	$34,900	CCF22	29	$870,967	$34,900	14-11	29	$870,967	$37,900	29	$0	$0	Si	$247,100
247	CC	79757794	CAMACHO CAMACHO CARLOS ORLANDO										X								230301	1	$30,034	$4,900	EPS002	1	$30,034	$0	CCF22	1	$30,034	$0	14-11	1	$30,034	$0	1	$0	$0	Si	$4,900
248	CC	52069164	CAMACHO BOHORUQUEZ LUZ JEANNETTE																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
249	CC	36752396	CAMACHO MARIA FERNANDA									X									230301	29	$897,126	$143,600	EPS008	29	$897,126	$35,900	CCF22	29	$897,126	$35,900	14-11	29	$897,126	$21,900	29	$0	$0	Si	$237,300
250	CC	36752396	CAMACHO MARIA FERNANDA										X								230301	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
251	CC	59668481	CAMACHO CAICEDO MARY UBIELIS																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
252	CC	52039250	CAMACHO REYES OLGA LUCIA																		25-14	30	$4,000,000	$680,000	EPS037	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-11	30	$4,000,000	$20,900	30	$0	$0	Si	$1,020,900
253	CC	52356562	CAMARGO MARQUEZ GLORIA PATRICIA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
254	CC	20524914	CAMARGO MARIA EUGENIA																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
255	CC	1026574649	CAMARGO BECERRA PAOLA ANDREA																		230201	30	$1,270,800	$203,400	EPS005	30	$1,270,800	$50,900	CCF22	30	$1,270,800	$50,900	14-11	30	$1,270,800	$6,700	30	$0	$0	Si	$311,900
256	CC	52885615	CAMARGO CHAPARRO SANDRA MILENA	X																	25-14	26	$717,701	$114,900	EPS008	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
257	CC	51921973	CAMARGO PERALTA YANETH									X									230201	30	$1,559,128	$249,500	EPS017	30	$1,559,128	$62,400	CCF22	30	$1,559,128	$62,400	14-11	30	$1,559,128	$67,900	30	$0	$0	Si	$442,200
258	CC	21094884	CAMELO ENCISO GLADIS CECILIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
259	CC	52634216	CAMELO BARON MARTHA CECILIA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
260	CC	52644211	CAMERO BOTIA MARTHA																		25-14	30	$1,285,019	$205,700	EPS023	30	$1,285,019	$51,500	CCF22	30	$1,285,019	$51,500	14-11	30	$1,285,019	$31,400	30	$0	$0	Si	$340,100
261	PE	828667218121983	CAMILLE MAYLINDA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
262	CC	1233489268	CAMPO NOSCUE JOSE MANUEL																		230301	30	$1,650,880	$264,200	EPS037	30	$1,650,880	$66,100	CCF14	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
263	CC	52856999	CAMPOS DIAZ BERENICE	X																	230201	19	$681,815	$109,100	EPS017	19	$681,815	$27,300	CCF22	19	$681,815	$27,300	14-11	19	$681,815	$7,200	19	$0	$0	Si	$170,900
264	CC	1096618508	CAÑAS RIAÑO PATRICIA									X									230201	30	$973,036	$155,700	EPS044	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
265	CC	51897495	CANGREJO TORRES LUZ ELENA									X									25-14	30	$832,429	$133,200	EPS037	30	$832,429	$33,300	CCF22	30	$832,429	$33,300	14-11	30	$832,429	$8,700	30	$0	$0	Si	$208,500
266	CC	30308881	CANO GARCIA ORFA DEL SOCORRO																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
267	CC	52443441	CAÑON ABRIL YOHANA ESMERALDA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
268	CC	39794388	CANTE FANDIÑO MARGOT																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
269	CC	45439032	CANTILLO CARBAJALINO MAYRA																		25-14	27	$745,305	$119,300	EPS008	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
270	CC	45439032	CANTILLO CARBAJALINO MAYRA											X							25-14	3	$82,812	$13,300	EPS008	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
271	CC	41243629	CANTOR GOMEZ ANGELA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF68	30	$538,275	$21,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,000
272	CC	1013611104	CAPERA PALOMA JENNI CAROLINA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
273	CC	51958243	CAPERA GUZMAN MIRIAM									X									230301	30	$924,730	$148,000	EPS016	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
274	CC	1095484061	CARANTON QUIROGA MARIA EDITH																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
275	CC	31497378	CARDENAS VANEGAS GLORIA AMPARO									X									230301	30	$973,036	$155,700	EPS044	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
276	CC	46644065	CARDENAS SILVA JACQUELINE																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF34	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
277	CC	52539343	CARDENAS ROMERO LUZ CARIME																		231001	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
278	CC	51941938	CARDENAS JIMENEZ MARIA DEL CARMEN									X									230301	27	$938,531	$150,200	EPS037	27	$938,531	$37,600	CCF22	27	$938,531	$37,600	14-11	27	$938,531	$22,900	27	$0	$0	Si	$248,300
279	CC	51941938	CARDENAS JIMENEZ MARIA DEL CARMEN											X							230301	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
280	CC	52870745	CARDENAS BELTRAN MARIA YANETH																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
281	CC	57432080	CARDENAS MONTAÑEZ MARIA AURORA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF33	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
282	CC	71722983	CARDONA MAZO EDGAR ANTONIO																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
283	CC	51831499	CARDONA CHAURA MARIA CARMENZA																		230201	28	$772,909	$123,700	EPS016	28	$772,909	$31,000	CCF11	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
284	CC	51831499	CARDONA CHAURA MARIA CARMENZA											X							230201	2	$55,208	$8,900	EPS016	2	$55,208	$2,300	CCF11	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
285	CC	24348406	CARDONA LOPEZ SANDRA VIVIANA	X																	231001	12	$331,247	$53,000	EPS010	12	$331,247	$13,300	CCF11	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
286	CC	1117811891	CARDOZO SANCHEZ ALBA LUZ																		231001	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
287	CC	1117811891	CARDOZO SANCHEZ ALBA LUZ													L					231001	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF22	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
288	CC	51696684	CARDOZO SILVA ROSA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
289	CC	1023014713	CARILLO SUAREZ SOMER YAJAIRA												X						231001	30	$828,117	$132,500	EPS008	30	$828,117	$33,200	CCF22	30	$828,117	$0	14-11	30	$828,117	$0	30	$0	$0	Si	$165,700
290	CC	52303658	CARMONA RIAÑO MARLENE		X																25-14	4	$143,540	$23,000	EPS037	4	$143,540	$5,800	CCF22	4	$228,767	$9,200	14-11	4	$143,540	$1,500	4	$0	$0	Si	$39,500
291	CC	1051659650	CARO AREVALO ARGENIS JOSE									X									230301	30	$1,242,174	$198,800	EPS044	30	$1,242,174	$49,700	CCF22	30	$1,242,174	$49,700	14-11	30	$1,242,174	$13,000	30	$0	$0	Si	$311,200
292	CC	51843544	CARO CARMENZA									X									230301	30	$973,036	$155,700	EPS005	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
293	CC	46453546	CARO VARGAS DIANA MARCELA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
294	CC	79253124	CARO VELASQUEZ JAVIER																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
295	CC	51988098	CARO CARO MARIA BERNARDA									X									230201	27	$910,928	$145,800	EPS002	27	$910,928	$36,500	CCF22	27	$910,928	$36,500	14-11	27	$910,928	$22,200	27	$0	$0	Si	$241,000
296	CC	51988098	CARO CARO MARIA BERNARDA										X								230201	3	$82,812	$13,300	EPS002	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
297	CC	19300525	CARRANZA ROMERO CARLOS ALBERTO																		25-14	30	$1,220,760	$195,400	EPS017	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
298	CC	39818196	CARRANZA SANCHEZ EDILMA	X								X									25-14	18	$545,177	$87,300	EPS017	18	$545,177	$21,900	CCF22	18	$545,177	$21,900	14-11	18	$545,177	$13,300	18	$0	$0	Si	$144,400
299	CC	45451730	CARREAZO ROMERO MERCEDES																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
300	CC	40085625	CARRERA NARVAEZ NURY																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
301	CC	53003959	CARRERO VELANDIA CLAUDIA ESPERANZA									X									231001	30	$1,034,627	$165,600	EPS008	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
302	CC	52160012	CARVAJAL GIRALDO LUZ BAHANI																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
303	CC	52731606	CARVAJAL BONILLA SANDRA MILENA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
304	CC	1069257786	CASALLAS TRIANA BERAMO																		230301	30	$898,032	$143,700	EPS017	30	$898,032	$36,000	CCF22	30	$898,032	$36,000	14-11	30	$898,032	$62,600	30	$0	$0	Si	$278,300
305	CC	53890928	CASALLAS PORRAS ESMERALDA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
306	CC	51820435	CASALLAS TORRES GLADYS																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
307	CC	1077142973	CASALLAS PARRA LUZ MYRIAM																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
308	CC	1192806752	CASAMACHIN GONZALEZ JOHAN ALEXANDER																		230301	30	$1,650,880	$264,200	EPS037	30	$1,650,880	$66,100	CCF14	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
309	CC	52825698	CASTAÑEDA HERNANDEZ EMILCE									X									230301	30	$962,167	$154,000	EPS008	30	$962,167	$38,500	CCF22	30	$962,167	$38,500	14-11	30	$962,167	$10,100	30	$0	$0	Si	$241,100
310	CC	46664080	CASTAÑEDA CALDERON INES									X									230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$2,300	14-11	2	$55,208	$1,400	2	$0	$0	Si	$14,900
311	CC	46664080	CASTAÑEDA CALDERON INES											X							230301	4	$110,416	$17,700	EPS017	4	$110,416	$4,500	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
312	CC	46664080	CASTAÑEDA CALDERON INES											X							230301	24	$662,493	$106,000	EPS017	24	$662,493	$26,500	CCF22	24	$662,493	$0	14-11	24	$662,493	$0	24	$0	$0	Si	$132,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
313	CC	1000773689	CASTAÑEDA MORENO LEIDY JOHANA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
314	CC	1023862233	CASTAÑEDA LOPEZ MARLON ANDRES																		231001	30	$1,220,760	$195,400	EPS002	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
315	CC	53115475	CASTAÑEDA BARRANTES YEIMI BBIANA	X																	230301	17	$469,266	$75,100	EPS008	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$4,900	17	$0	$0	Si	$117,600
316	CC	1070953316	CASTAÑO RINCON ELVIA ALEXANDRA	X																	231001	17	$469,266	$75,100	EPS017	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$11,500	17	$0	$0	Si	$124,200
317	CC	52881081	CASTELLANOS TRIANA BIBIAN ROCIO																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
318	CC	1023960957	CASTELLANOS ARDILA ELIZBETH																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
319	CC	79464958	CASTELLANOS SANABRIA LUIS ALBERTO																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
320	CC	52118170	CASTELLANOS SOSA MARTHA AZUCENA																		231001	30	$1,015,615	$162,500	EPS037	30	$1,015,615	$40,700	CCF22	30	$1,015,615	$40,700	14-11	30	$1,015,615	$10,700	30	$0	$0	Si	$254,600
321	CC	1033726152	CASTELLANOS CAMARGO RONNIE STUART	X																	25-14	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
322	CC	52336705	CASTIBLANCO ANGELICA MARIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
323	CC	4083164	CASTIBLANCO RODRIGUEZ LUIS ERNESTO																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
324	CC	3190234	CASTIBLANCO SARMIENTO WILSON																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
325	CC	40079993	CASTILLA YATE HERMINDA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
326	CC	1023005355	CASTILLO MOLANO DEIVI YESSYD									X									230201	25	$807,413	$129,200	EPS044	25	$807,413	$32,300	CCF22	25	$807,413	$32,300	14-11	25	$807,413	$19,700	25	$0	$0	Si	$213,500
327	CC	1023005355	CASTILLO MOLANO DEIVI YESSYD										X								230201	2	$55,208	$8,900	EPS044	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
328	CC	1023005355	CASTILLO MOLANO DEIVI YESSYD										X								230201	3	$82,812	$13,300	EPS044	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
329	CC	1022959341	CASTILLO HENAO EDISON EDUARDO									X									230301	27	$938,531	$150,200	EPS002	27	$938,531	$37,600	CCF22	27	$938,531	$37,600	14-11	27	$938,531	$22,900	27	$0	$0	Si	$248,300
330	CC	1022959341	CASTILLO HENAO EDISON EDUARDO											X							230301	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
331	CC	1022959341	CASTILLO HENAO EDISON EDUARDO										X								230301	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
332	CC	52450661	CASTILLO RODRIGUEZ FLOR ALBA																		231001	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
333	CC	52450661	CASTILLO RODRIGUEZ FLOR ALBA											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
334	CC	20450835	CASTILLO USAQUEN LUDY MIREYA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
335	CC	1033769415	CASTILLO FONSECA NATALY		X							X									231001	8	$220,831	$35,400	EPS017	8	$220,831	$8,900	CCF22	8	$429,010	$17,200	14-11	8	$220,831	$2,400	8	$0	$0	Si	$63,900
336	CC	20404112	CASTILLO DE VENTO ROSA ELENA																		25-14	30	$898,032	$143,700	EPS037	30	$898,032	$36,000	CCF22	30	$898,032	$36,000	14-11	30	$898,032	$62,600	30	$0	$0	Si	$278,300
337	CC	43652124	CASTRILLON MORALES BLANCA ESTELLY																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
338	CC	30230635	CASTRO ARREDONDO CARMEN NAIDU																		230201	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF11	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
339	CC	52282287	CASTRO CALDAS ENA GILMA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
340	CC	52882510	CASTRO GUERRERO FLOR MIREYA																		230201	27	$745,305	$119,300	EPS008	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
341	CC	52882510	CASTRO GUERRERO FLOR MIREYA										X								230201	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
342	CC	52882510	CASTRO GUERRERO FLOR MIREYA											X							230201	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
343	CC	1023897305	CASTRO SALAMANCA JEIMY ANDREA									X									231001	30	$1,034,627	$165,600	EPS002	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
344	CC	15940141	CASTRO SANCHEZ JOSE REINALDO																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
345	CC	1024510004	CASTRO CORTES LEIDY TATIANA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
346	CC	52185144	CASTRO RODRIGUEZ LILIANA									X									25-14	30	$924,730	$148,000	EPS010	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$9,700	30	$0	$0	Si	$231,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
347	CC	52097041	CASTRO LAMPREA MARIA ESPERANZA																		231001	29	$1,180,068	$188,900	EPS002	29	$1,180,068	$47,300	CCF22	29	$1,180,068	$47,300	14-11	29	$1,180,068	$12,400	29	$0	$0	Si	$295,900
348	CC	52097041	CASTRO LAMPREA MARIA ESPERANZA										X								231001	1	$40,692	$6,600	EPS002	1	$40,692	$0	CCF22	1	$40,692	$0	14-11	1	$40,692	$0	1	$0	$0	Si	$6,600
349	CC	1083694062	CASTRO NAVARRO MARTIN ELIAS																		231001	30	$1,220,760	$195,400	EPS002	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
350	CC	52999338	CASTRO SUAREZ VIVIANA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
351	CC	52338613	CASTRO ROJAS DIANA MARIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
352	CC	1022926826	CAVIDES VELASQUEZ FRANCY ELENA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
353	CC	39570141	CAVIEDES BUSTAMANTE ALBA MILENA																		230301	30	$1,650,880	$264,200	ESSC62	30	$1,650,880	$66,100	CCF13	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
354	CC	1031139925	CEBALLOS ALAPE ERIKA MARIA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
355	CC	1053826153	CEBALLOS VALENCIA JEFFERSON DAVID																		231001	30	$951,880	$152,400	EPS002	30	$951,880	$38,100	CCF11	30	$951,880	$38,100	14-11	30	$951,880	$66,300	30	$0	$0	Si	$294,900
356	CC	52737372	CEDIEL FUENTES YINNEEHT CONSUELO		X							X									230301	14	$531,374	$85,100	EPSC34	14	$531,374	$21,300	CCF22	14	$657,892	$26,400	14-11	14	$531,374	$13,000	14	$0	$0	Si	$145,800
357	CC	52737372	CEDIEL FUENTES YINNEEHT CONSUELO										X								230301	3	$82,812	$13,300	EPSC34	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
358	CC	52236731	CELY AURA MARITZA																		230301	30	$1,076,550	$172,300	EPS017	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
359	CC	46380122	CEPEDA MONTAÑA LUZ YOLIMA									X									230201	30	$931,630	$149,100	EPS044	30	$931,630	$37,300	CCF22	30	$931,630	$37,300	14-11	30	$931,630	$9,800	30	$0	$0	Si	$233,500
360	CC	39711846	CESPEDES ROJAS BEATRIZ																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
361	CC	51578169	CHACON ALVAREZ ANA BETTY																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
362	CC	1122653284	CHACON RAMIREZ ENDY MILADY																		230201	2	$62,356	$10,000	EPS005	2	$62,356	$2,500	CCF34	2	$62,356	$2,500	14-11	2	$62,356	$700	2	$0	$0	Si	$15,700
363	CC	1122653284	CHACON RAMIREZ ENDY MILADY											X							230201	3	$86,386	$13,900	EPS005	3	$86,386	$3,500	CCF34	3	$86,386	$0	14-11	3	$86,386	$0	3	$0	$0	Si	$17,400
364	CC	1122653284	CHACON RAMIREZ ENDY MILADY												X						230201	9	$280,599	$44,900	EPS005	9	$280,599	$11,300	CCF34	9	$280,599	$0	14-11	9	$280,599	$0	9	$0	$0	Si	$56,200
365	CC	1122653284	CHACON RAMIREZ ENDY MILADY												X						230201	16	$498,843	$79,900	EPS005	16	$498,843	$20,000	CCF34	16	$498,843	$0	14-11	16	$498,843	$0	16	$0	$0	Si	$99,900
366	CC	33272922	CHAMORRO GUZMAN INGRID YOJANA	X																	230301	26	$717,701	$114,900	EPS037	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
367	CC	51829888	CHAÑA DE LA CRUZ AYDA SARA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
368	CC	52053892	CHAPARRO CARDENAS MARIA ESTELLA																		230201	30	$1,076,550	$172,300	EPS005	30	$1,076,550	$43,100	CCF69	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
369	CC	52325718	CHAPARRO CARABALLO MARIA YULI																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
370	CC	39747762	CHAVES REYES RUTH ZORAIDA											X							230201	6	$165,624	$26,500	EPS023	6	$165,624	$6,700	CCF22	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$33,200
371	CC	39747762	CHAVES REYES RUTH ZORAIDA											X							230201	24	$662,497	$106,000	EPS023	24	$662,497	$26,500	CCF22	24	$662,497	$0	14-11	24	$662,497	$0	24	$0	$0	Si	$132,500
372	CC	1007819516	CHAVEZ HERNANDEZ DARLYS MARIA									X									231001	27	$793,611	$127,000	ESSC07	27	$793,611	$31,800	CCF22	27	$793,611	$31,800	14-11	27	$793,611	$8,300	27	$0	$0	Si	$198,900
373	CC	1007819516	CHAVEZ HERNANDEZ DARLYS MARIA											X							231001	3	$82,845	$13,300	ESSC07	3	$82,845	$3,400	CCF22	3	$82,845	$0	14-11	3	$82,845	$0	3	$0	$0	Si	$16,700
374	CC	51958367	CHIAPPE HERNANDEZ MARIA ESPERANZA									X									25-14	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
375	CC	1022945089	CHINGATE MICAN NORMA CONSTANZA		X							X									230201	12	$448,563	$71,800	EPS023	12	$448,563	$18,000	CCF22	12	$511,822	$20,500	14-11	12	$448,563	$11,000	12	$0	$0	Si	$121,300
376	CC	1022945089	CHINGATE MICAN NORMA CONSTANZA										X								230201	3	$82,812	$13,300	EPS023	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
377	CC	1022945089	CHINGATE MICAN NORMA CONSTANZA											X							230201	2	$55,208	$8,900	EPS023	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
378	CC	1022993268	CHINGATE MICAN YEISON ALEJANDRO		X							X									230201	1	$75,911	$12,200	EPS023	1	$75,911	$3,100	CCF22	1	$152,742	$6,200	14-11	1	$75,911	$1,900	1	$0	$0	Si	$23,400
379	CC	1022993268	CHINGATE MICAN YEISON ALEJANDRO										X								230201	4	$110,416	$17,700	EPS023	4	$110,416	$0	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$17,700
380	CC	1022993268	CHINGATE MICAN YEISON ALEJANDRO											X							230201	1	$27,604	$4,500	EPS023	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
381	CC	52666438	CHITIVA LUZ MARINA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
382	CC	52824711	CIFUENTES SANCHEZ HEYDI CAROLINA																		230301	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300
383	CC	1033730275	CIPRIAN GONZALEZ SANDRA LILIANA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
384	CC	1022964365	CLAVIJO ARANGO GEORGE ALBERTO																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
385	CC	35379033	CLAVIJO ROJAS MAGDA VIDEY																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
386	CC	57413517	CODINA CARO RAFAELA ABIGAIL																		230201	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF33	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
387	CC	23764871	COLMENARES ALICIA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
388	CC	30293899	COLORADO LOPEZ DORALBA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
389	CC	52061968	CONDE VIUCHE HELI																		231001	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
390	CC	52061968	CONDE VIUCHE HELI											X							231001	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
391	CC	64573938	CONTRERAS PADILLA BRISEIDA ISABEL																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
392	CC	43096811	CONTRERAS BALLESTEROS DELIA																		25-14	28	$1,004,780	$160,800	EPS023	28	$1,004,780	$40,200	CCF22	28	$1,004,780	$40,200	14-11	28	$1,004,780	$10,500	28	$0	$0	Si	$251,700
393	CC	43096811	CONTRERAS BALLESTEROS DELIA													L					25-14	2	$71,770	$11,500	EPS023	2	$71,770	$2,900	CCF22	2	$71,770	$2,900	14-11	2	$71,770	$0	2	$0	$0	Si	$17,300
394	CC	1012329489	CONTRERAS MUR LUZ MARINA																		230301	28	$1,004,780	$160,800	EPS002	28	$1,004,780	$40,200	CCF22	28	$1,004,780	$40,200	14-11	28	$1,004,780	$10,500	28	$0	$0	Si	$251,700
395	CC	1012329489	CONTRERAS MUR LUZ MARINA										X								230301	2	$71,770	$11,500	EPS002	2	$71,770	$0	CCF22	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$11,500
396	CC	57444410	CONTRERAS CHARRIS NELSIN ELENA																		230301	30	$1,076,550	$172,300	EPS005	30	$1,076,550	$43,100	CCF33	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
397	CC	1032412527	CORDOBA DAGUA MARCELA									X									230301	28	$917,828	$146,900	EPS017	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
398	CC	1032412527	CORDOBA DAGUA MARCELA										X								230301	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
399	CC	35507152	CORDOBA SOTO MAURICIA YOLANDA									X									230201	30	$1,267,017	$202,800	EPS037	30	$1,267,017	$50,700	CCF22	30	$1,267,017	$50,700	14-11	30	$1,267,017	$30,900	30	$0	$0	Si	$335,100
400	CC	71610825	CORREA AGUDELO ELKIN DARIO																		25-14	30	$1,076,550	$172,300	EPS010	30	$1,076,550	$43,100	CCF03	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
401	CC	52204242	CORREA RICAURTE MARYLUZ																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
402	CC	39678037	CORREDOR EIDA ESPERANZA	X																	231001	18	$496,870	$79,500	EPS002	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
403	CC	52206358	CORTES MUSEUX ANDREA																		231001	6	$165,624	$26,500	EPS017	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$1,800	6	$0	$0	Si	$41,700
404	CC	52206358	CORTES MUSEUX ANDREA											X							231001	9	$248,435	$39,800	EPS017	9	$248,435	$10,000	CCF22	9	$248,435	$0	14-11	9	$248,435	$0	9	$0	$0	Si	$49,800
405	CC	52206358	CORTES MUSEUX ANDREA											X							231001	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
406	CC	52206358	CORTES MUSEUX ANDREA											X							231001	4	$110,416	$17,700	EPS017	4	$110,416	$4,500	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
407	CC	52206358	CORTES MUSEUX ANDREA											X							231001	7	$193,228	$31,000	EPS017	7	$193,228	$7,800	CCF22	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
408	CC	52206358	CORTES MUSEUX ANDREA											X							231001	1	$27,604	$4,500	EPS017	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
409	CC	79818862	CORTES AGUILAR JOHAN																		230301	18	$771,012	$123,400	EPS023	18	$771,012	$30,900	CCF22	18	$771,012	$30,900	14-11	18	$771,012	$53,700	18	$0	$0	Si	$238,900
410	CC	79818862	CORTES AGUILAR JOHAN													L					230301	12	$514,008	$82,300	EPS023	12	$514,008	$20,600	CCF22	12	$514,008	$20,600	14-11	12	$514,008	$0	12	$0	$0	Si	$123,500
411	CC	51749662	CORTES SIERRA LUZ MARINA																		230301	30	$1,285,019	$205,700	EPS037	30	$1,285,019	$51,500	CCF22	30	$1,285,019	$51,500	14-11	30	$1,285,019	$31,400	30	$0	$0	Si	$340,100
412	CC	35508714	CORTES MARTINEZ MIRIAM																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
413	CC	1082924270	CORTES NAVARRO SHIRLEY PAOLA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF33	30	$483,068	$19,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$193,800
414	CC	1022927431	CORTES LINARES FERNEY EDUARDO																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
415	CC	19399916	COTAMO AVELLANEDA JOSE LIBARDO									X									25-14	30	$1,177,305	$188,400	EPS008	30	$1,177,305	$47,100	CCF22	30	$1,177,305	$47,100	14-11	30	$1,177,305	$28,700	30	$0	$0	Si	$311,300
416	CC	51826168	COTRINO RIVERA RUTH																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
417	CC	51838412	COY CASTILLO MARTHA LUCIA																		230201	27	$968,895	$155,100	EPS044	27	$968,895	$38,800	CCF22	27	$968,895	$38,800	14-11	27	$968,895	$10,200	27	$0	$0	Si	$242,900
418	CC	51838412	COY CASTILLO MARTHA LUCIA											X							230201	3	$99,374	$15,900	EPS044	3	$99,374	$4,000	CCF22	3	$99,374	$0	14-11	3	$99,374	$0	3	$0	$0	Si	$19,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
419	CC	40440135	CRISTIANO BALLESTEROS IRMA CLAUDINA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF34	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
420	CC	1026259385	CRUZ MENJURE ANA ELIZABETH																		230201	11	$372,393	$59,600	EPS002	11	$372,393	$14,900	CCF22	11	$372,393	$14,900	14-11	11	$372,393	$3,900	11	$0	$0	Si	$93,300
421	CC	1026259385	CRUZ MENJURE ANA ELIZABETH													X					230201	19	$643,223	$103,000	EPS002	19	$643,223	$25,800	CCF22	19	$643,222	$25,800	14-11	19	$643,223	$0	19	$0	$0	Si	$154,600
422	CC	1073679733	CRUZ CASALLAS JOSE DANIEL																		231001	30	$1,000,000	$160,000	EPS008	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$43,500	30	$0	$0	Si	$283,500
423	CC	39794372	CRUZ PEÑALOZA MARIA ESPERANZA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
424	CC	39800448	CRUZ SILVA MARIA DE LOS ANGELES																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
425	CC	33993323	CRUZ GONZALES MARIANA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
426	CC	33815867	CRUZ GUITIERREZ OLGA LUCIA											X							230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF43	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
427	CC	39756541	CRUZ GOMEZ ROSALBINA																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
428	CC	34571584	CRUZ TERESA LILIANA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
429	CC	53008405	CRUZ RODRIGUEZ YURY ANDREA		X																230201	7	$251,195	$40,200	EPS002	7	$251,195	$10,100	CCF22	7	$340,907	$13,700	14-11	7	$251,195	$2,700	7	$0	$0	Si	$66,700
430	CC	59395276	CUAICHAR CABRERA LUCENY MEREY																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
431	CC	79863034	CUAN ROJAS NIXON ANDRES									X									230301	17	$759,107	$121,500	EPS005	17	$759,107	$30,400	CCF22	17	$759,107	$30,400	14-11	17	$759,107	$18,500	17	$0	$0	Si	$200,800
432	CC	79863034	CUAN ROJAS NIXON ANDRES										X								230301	3	$82,812	$13,300	EPS005	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
433	CC	79863034	CUAN ROJAS NIXON ANDRES										X								230301	5	$138,020	$22,100	EPS005	5	$138,020	$0	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$22,100
434	CC	79863034	CUAN ROJAS NIXON ANDRES											X							230301	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
435	CC	1023950101	CUBILLOS CHITIVA ELKIN LEONARDO	X								X									230201	18	$545,177	$87,300	EPS037	18	$545,177	$21,900	CCF22	18	$545,177	$21,900	14-11	18	$545,177	$13,300	18	$0	$0	Si	$144,400
436	CC	52288795	CUBILLOS TRIANA FRANCY																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
437	CC	52189554	CUBILLOS AGUAS JENNY MARCELA	X								X									230301	16	$489,969	$78,400	EPS008	16	$489,969	$19,600	CCF22	16	$489,969	$19,600	14-11	16	$489,969	$12,000	16	$0	$0	Si	$129,600
438	CC	1019081221	CUBILLOS NEMOJON LAURA JOHANA																		231001	29	$800,513	$128,100	EPSC34	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
439	CC	1019081221	CUBILLOS NEMOJON LAURA JOHANA										X								231001	1	$27,604	$4,500	EPSC34	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
440	CC	51890389	CUBILLOS QUEZADA NIDIA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
441	CC	1033714935	CUBILLOS BELTRAN RUBEN DARIO																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$57,700	30	$0	$0	Si	$256,600
442	CC	1073719167	CUCUNUBA CUENCA ZULY ANDREA									X									230301	30	$973,036	$155,700	EPS023	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
443	CC	51838583	CUENCA GARCIA AURA CECILIA																		230201	28	$772,909	$123,700	EPS023	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
444	CC	51838583	CUENCA GARCIA AURA CECILIA										X								230201	1	$27,604	$4,500	EPS023	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
445	CC	51838583	CUENCA GARCIA AURA CECILIA										X								230201	1	$27,604	$4,500	EPS023	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
446	CC	1087187983	CUERO QUIÑONES FABIOLA ESNEDA																		230301	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
447	CC	1087187983	CUERO QUIÑONES FABIOLA ESNEDA										X								230301	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
448	CC	1049022491	CUESTA VACA LEIDY JOHANA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
449	CC	52376873	CUEVAS MORENO CLAUDIA MILENA									X									230301	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
450	CC	36285198	CUMACO QUINTERO DIGELLER		X							X									230201	6	$289,841	$46,400	EPS017	6	$289,841	$11,600	CCF22	6	$301,407	$12,100	14-11	6	$289,841	$7,100	6	$0	$0	Si	$77,200
451	CC	36285198	CUMACO QUINTERO DIGELLER											X							230201	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
452	CC	52289275	CUTA SALAMANCA LUZ ALBA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
453	CC	52058225	DAVILA MARTINEZ ULVIS MARIA																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
454	CC	40266805	DAZA BEJARANO MARYI YANIRA																		230301	28	$872,975	$139,700	EPS002	28	$872,975	$35,000	CCF34	28	$872,975	$35,000	14-11	28	$872,975	$9,200	28	$0	$0	Si	$218,900
455	CC	40266805	DAZA BEJARANO MARYI YANIRA											X							230301	2	$60,449	$9,700	EPS002	2	$60,449	$2,500	CCF34	2	$60,449	$0	14-11	2	$60,449	$0	2	$0	$0	Si	$12,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
456	CC	40927741	DAZA BALCAZAR NARCY LUZ																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF30	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
457	CC	1007515125	DE AGUAS MANGONES DALIANA PAOLA												X						231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
458	CC	1042421038	DE ALBA CASTRO BEATRIZ OLIVIA									X									230301	30	$973,036	$155,700	ESSC07	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
459	CC	52345029	DE HOYOS ANGARITA ARLEJINE																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
460	CC	55236957	DE LA HOZ MONTAÑA LUZ MILA									X									230301	30	$973,036	$155,700	CCFC55	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
461	CC	1010215190	DE PABLOS CALCETERO CRISTHIAN GIOVANNY																		230201	29	$800,513	$128,100	EPS008	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
462	CC	1010215190	DE PABLOS CALCETERO CRISTHIAN GIOVANNY										X								230201	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
463	CC	1002316611	DE VOZ TORREGLOSA ANDRES RICARDO																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
464	CC	1128057003	DEL VALLE CAMARGO KATYA MARGARITA	X								X									231001	27	$841,918	$134,800	EPS017	27	$841,918	$33,700	CCF22	27	$841,918	$33,700	14-11	27	$841,918	$20,600	27	$0	$0	Si	$222,800
465	CC	52581110	DELGADILLO SOLANO DORELIX																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
466	CC	52493720	DELGADO PEDRAZA ANDREA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF50	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
467	CC	29122288	DELGADO GIRALDO BLANCA NUBIA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF43	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
468	CC	41941503	DELGADO GONZALEZ CLAUDIA MILENA																		230201	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF43	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
469	CC	1012436610	DELGADO RODRIGUEZ JONATHAN ANDRES	X	X							X									230301	7	$241,534	$38,700	EPS017	7	$241,534	$9,700	CCF22	7	$253,037	$10,200	14-11	7	$241,534	$5,900	7	$0	$0	Si	$64,500
470	CC	1012436610	DELGADO RODRIGUEZ JONATHAN ANDRES										X								230301	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
471	CC	1012436610	DELGADO RODRIGUEZ JONATHAN ANDRES											X							230301	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
472	CC	1022951548	DELGADO ALZATE MARIA ANGELICA																		25-14	23	$634,889	$101,600	EPS017	23	$634,889	$25,400	CCF22	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
473	CC	1022951548	DELGADO ALZATE MARIA ANGELICA													X					25-14	7	$193,228	$31,000	EPS017	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$0	7	$0	$0	Si	$46,600
474	CC	39780599	DELGADO GONZALEZ MARTHA CECILIA																		25-14	30	$1,076,550	$172,300	EPS010	30	$1,076,550	$43,100	CCF43	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
475	CC	52903551	DELGADO DELGADO MIRELLA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
476	CC	52359928	DIAZ CETINA ADELINA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
477	CC	53092366	DIAZ BASALLO ADRIANA MARIA									X									230201	30	$973,036	$155,700	EPS037	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
478	CC	52458760	DIAZ CLAUDIA MARTIZA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
479	CC	53039805	DIAZ GOMEZ DIANA IRENE																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
480	CC	20644528	DIAZ CORTES FLOR MARINA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
481	CC	39753779	DIAZ LANCHEROS GRACIELA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
482	CC	28928822	DIAZ CAPERA HERMELINDA									X									230301	30	$973,036	$155,700	EPSC34	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
483	CC	1016094992	DIAZ ORJUELA KAREN ANDREA																		230301	30	$828,116	$132,500	CCFC53	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
484	CC	23336972	DIAZ RIVERA MARIA ANA FRANCISCA									X									231001	30	$1,034,627	$165,600	EPS010	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
485	CC	51730457	DIAZ MARTINEZ MARITZA											X							25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
486	CC	25990932	DIAZ NORMA ALINA									X									25-14	30	$973,036	$155,700	EPS037	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
487	CC	52870709	DIAZ SILVA SANDRA MARCELA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
488	CC	63499618	DIAZ PEÑA SONIA																		25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
489	CC	26039844	DIAZ ROJAS YENNIS ISABEL		X																230901	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$951,183	$38,100	14-11	30	$828,116	$8,700	30	$0	$0	Si	$212,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
490	CC	22616025	DONADO PACHECO MELISSA ISABEL		X							X									230201	8	$317,445	$50,800	EPS002	8	$317,445	$12,700	CCF22	8	$456,615	$18,300	14-11	8	$317,445	$7,800	8	$0	$0	Si	$89,600
491	CC	22616025	DONADO PACHECO MELISSA ISABEL											X							230201	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
492	CC	22616025	DONADO PACHECO MELISSA ISABEL										X								230201	5	$138,020	$22,100	EPS002	5	$138,020	$0	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$22,100
493	CC	32816066	DONOFRIO DE LA HOZ OMAIRA PASCUALINA																		231001	30	$1,076,550	$172,300	EPS010	30	$1,076,550	$43,100	CCF07	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
494	CC	1019041256	DUARTE SACHICA DANIEL FELIPE																		230301	30	$1,500,000	$240,000	EPS008	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	$104,400	30	$0	$0	Si	$464,400
495	CC	1015427364	DUARTE AYALA IVONNE MARITSA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
496	CC	65732882	DUARTE GONZALEZ LUZ MARITZA																		25-14	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
497	CC	52445008	DUARTE MORA YUDI MARCELA									X									231001	30	$925,937	$148,200	EPS008	30	$925,937	$37,100	CCF22	30	$925,937	$37,100	14-11	30	$925,937	$9,700	30	$0	$0	Si	$232,100
498	CC	52236864	DUCUARA MORENO EMILCE									X									230301	30	$902,843	$144,500	EPS005	30	$902,843	$36,200	CCF22	30	$902,843	$36,200	14-11	30	$902,843	$9,500	30	$0	$0	Si	$226,400
499	CC	1110523560	DUQUE SANCHEZ DIEGO FERNANDO																		230201	30	$5,460,285	$928,500	EPS044	30	$5,460,285	$218,500	CCF03	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
500	CC	1053788514	DUQUE RENDON NATALIA																		231001	30	$2,717,390	$434,800	EPS010	30	$2,717,390	$108,700	CCF22	30	$2,717,390	$108,700	14-11	30	$2,717,390	$14,200	30	$0	$0	Si	$666,400
501	CC	10279361	DUQUE VALENCIA OSCAR																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
502	CC	8569481	DURAN HERNANDEZ ELIECER JOSE									X									231001	28	$927,489	$148,400	ESSC07	28	$927,489	$37,100	CCF22	28	$927,489	$37,100	14-11	28	$927,489	$22,600	28	$0	$0	Si	$245,200
503	CC	8569481	DURAN HERNANDEZ ELIECER JOSE										X								231001	2	$55,208	$8,900	ESSC07	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
504	CC	1085097432	DURAN MARTINEZ FLOR MARIA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
505	CC	52012601	DURAN RODRIGUEZ MARIA TERESA									X									230301	30	$882,461	$141,200	EPS008	30	$882,461	$35,300	CCF22	30	$882,461	$35,300	14-11	30	$882,461	$9,300	30	$0	$0	Si	$221,100
506	CC	50847161	DURANGO DURANGO MARIA CRISTINA									X									25-14	30	$1,490,272	$238,500	EPS037	30	$1,490,272	$59,700	CCF16	30	$1,490,272	$59,700	14-11	30	$1,490,272	$15,600	30	$0	$0	Si	$373,500
507	CC	52371719	ECHEVERRIA RODRIGUEZ CLAUDIA PATRICIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
508	CC	16668304	ECHEVERRY GUZMAN JORGE ENRIQUE																		230301	30	$6,200,000	$1,054,000	EPS002	30	$6,200,000	$248,000	CCF22	30	$6,200,000	$248,000	14-11	30	$6,200,000	$269,700	30	$0	$0	Si	$1,819,700
509	CC	51808849	ENCISO GARZON MARIA DOMITILA																		25-14	30	$1,473,192	$235,800	EPS017	30	$1,473,192	$59,000	CCF22	30	$1,473,192	$59,000	14-11	30	$1,473,192	$7,700	30	$0	$0	Si	$361,500
510	CC	1033680310	ENCISO BENAVIDEZ ZULMA JASBLEIDY									X									231001	28	$855,720	$137,000	EPS008	28	$855,720	$34,300	CCF22	28	$855,720	$34,300	14-11	28	$855,720	$9,000	28	$0	$0	Si	$214,600
511	CC	1033680310	ENCISO BENAVIDEZ ZULMA JASBLEIDY										X								231001	2	$55,208	$8,900	EPS008	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
512	CC	18493358	ESCOBAR CARVAJAL JOHN JAIRO																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
513	CC	52993428	ESCOBAR GALLEGO LAIDY ANDREA									X									25-14	30	$1,283,333	$205,400	EPS008	30	$1,283,333	$51,400	CCF22	30	$1,283,333	$51,400	14-11	30	$1,283,333	$31,300	30	$0	$0	Si	$339,500
514	CC	1024507902	ESCOBAR PEREZ MAIRA ALEJANDRA									X									231001	30	$1,034,627	$165,600	EPSC34	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
515	CC	1073320899	ESPITIA PERDOMO DELLY																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
516	CC	1033793220	ESPITIA MOLANO JENNIFER TATIANA																		230301	30	$900,000	$144,000	EPS005	30	$900,000	$36,000	CCF22	30	$900,000	$36,000	14-11	30	$900,000	$4,700	30	$0	$0	Si	$220,700
517	CC	52963573	ESPITIA SAENZ LEIDY DAYANA									X									230301	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
518	CC	1003360121	ESTRADA HOYOS KATIA LUZ																		230301	20	$552,078	$88,400	EPS005	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
519	CC	1003360121	ESTRADA HOYOS KATIA LUZ													X					230301	10	$276,039	$44,200	EPS005	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$0	10	$0	$0	Si	$66,400
520	CC	32753250	FABRA CRUZ MILADYS DEL ROSARIO									X									230201	30	$973,036	$155,700	EPS044	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
521	CC	1000329798	FAGUA HUERTAS DILAN YESID									X									230301	30	$1,002,021	$160,400	EPS002	30	$1,002,021	$40,100	CCF22	30	$1,002,021	$40,100	14-11	30	$1,002,021	$24,500	30	$0	$0	Si	$265,100
522	CC	1022438214	FALLA PIMIENTO HASBLEIDY		X							X									231001	17	$614,186	$98,300	EPS010	17	$614,186	$24,600	CCF22	17	$667,392	$26,700	14-11	17	$614,186	$15,000	17	$0	$0	Si	$164,600
523	CC	1022438214	FALLA PIMIENTO HASBLEIDY											X							231001	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
524	CC	1022438214	FALLA PIMIENTO HASBLEIDY											X							231001	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
525	CC	52074576	FANDIÑO URREGO YNGRID YOANA																		25-14	30	$4,000,000	$680,000	EPS005	30	$4,000,000	$160,000	CCF22	30	$4,000,000	$160,000	14-11	30	$4,000,000	$20,900	30	$0	$0	Si	$1,020,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
526	CC	52227703	FARIGUA CAMELO EDILSA									X									231001	30	$1,021,343	$163,500	EPS008	30	$1,021,343	$40,900	CCF22	30	$1,021,343	$40,900	14-11	30	$1,021,343	$24,900	30	$0	$0	Si	$270,200
527	CC	79312893	FAUTOQUE FORERO HENRY																		231001	30	$1,220,760	$195,400	EPS002	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
528	CC	53007753	FAYAD PEÑA LUZ YENNY	X	X							X									231001	17	$524,473	$84,000	EPS023	17	$524,473	$21,000	CCF22	17	$544,026	$21,800	14-11	17	$524,473	$5,500	17	$0	$0	Si	$132,300
529	CC	52790097	FELIX QUIÑONES ADRIANA KARINA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
530	CC	17959454	FERNANDEZ CUENTAS CARLOS JOSE																		230301	30	$1,650,880	$264,200	EPS016	30	$1,650,880	$66,100	CCF30	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
531	CC	39704374	FERNANDEZ GLADYS									X									230301	30	$973,036	$155,700	EPS008	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
532	CC	1022982844	FERNANDEZ SALINAS KAREN MELISSA																		230201	30	$1,076,550	$172,300	EPS017	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
533	CC	79898840	FERNANDEZ ORTEGON MAURICIO																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
534	CC	1075215156	FERNANDEZ CUBILLOS NESTOR JAVIER																		25-14	30	$5,292,000	$899,800	EPS037	30	$5,292,000	$211,700	CCF03	30	$5,292,000	$211,700	14-11	30	$5,292,000	$129,000	30	$0	$0	Si	$1,452,200
535	CC	50890867	FERNANDEZ BERRIO YILMA ESTHER																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF16	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
536	CC	79496385	FIGUEROA MEJIA DIEGO FERNANDO																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-11	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
537	CC	1070305264	FIGUEROA GOMEZ MARTHA LUCIA									X									230201	30	$931,630	$149,100	EPS002	30	$931,630	$37,300	CCF22	30	$931,630	$37,300	14-11	30	$931,630	$9,800	30	$0	$0	Si	$233,500
538	PE	907151125081972	FLORES ALONZO JUAN VICENTE		X							X									230301	4	$134,568	$21,600	EPS002	4	$134,568	$5,400	CCF22	4	$327,969	$13,200	14-11	4	$134,568	$3,300	4	$0	$0	Si	$43,500
539	CC	1052986414	FLOREZ DIAZ AMALFI																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
540	CC	64719422	FLOREZ FUENTES BEATRIZ ELENA																		231001	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF41	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
541	CC	70070777	FLOREZ CRUZ ANTONIO																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
542	CC	1014288889	FLOREZ GARCIA ROSA ANGELICA									X									230301	26	$862,621	$138,100	EPS033	26	$862,621	$34,600	CCF22	26	$862,621	$34,600	14-11	26	$862,621	$21,100	26	$0	$0	Si	$228,400
543	CC	1014288889	FLOREZ GARCIA ROSA ANGELICA										X								230301	2	$55,208	$8,900	EPS033	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
544	CC	1014288889	FLOREZ GARCIA ROSA ANGELICA										X								230301	2	$55,208	$8,900	EPS033	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
545	CC	80129304	FONSECA EDILBERTO ANTONIO																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
546	CC	52802116	FONSECA PUERTO JEIMY PATRICIA																		231001	28	$772,909	$123,700	EPS008	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
547	CC	52802116	FONSECA PUERTO JEIMY PATRICIA											X							231001	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
548	CC	53027852	FONSECA VEGA LEIDY JOHANNA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
549	CC	39713294	FONTECHA CASTILLO GLORIA NUBIA																		230301	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
550	CC	39713294	FONTECHA CASTILLO GLORIA NUBIA													L					230301	1	$27,604	$4,500	EPS037	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
551	CC	52746660	FONTECHA GARCIA MINY YOHANA									X									231001	30	$925,937	$148,200	EPS017	30	$925,937	$37,100	CCF22	30	$925,937	$37,100	14-11	30	$925,937	$9,700	30	$0	$0	Si	$232,100
552	CC	53166755	FORERO GARCIA ANA MERCEDES									X									230301	24	$772,908	$123,700	EPS005	24	$772,908	$31,000	CCF22	24	$772,908	$31,000	14-11	24	$772,908	$8,100	24	$0	$0	Si	$193,800
553	CC	53166755	FORERO GARCIA ANA MERCEDES											X							230301	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
554	CC	53166755	FORERO GARCIA ANA MERCEDES										X								230301	1	$27,604	$4,500	EPS005	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
555	CC	52886584	FORERO PARRA CLAUDIA MIREYA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
556	CC	80114922	FORERO LEON DANIEL ALBERTO																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$57,700	30	$0	$0	Si	$256,600
557	CC	52860930	FORERO LILIANA YINETH																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
558	CC	41771024	FORERO BEJARANO NELCY																			0	$0	$0	EPS010	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-11	30	$2,500,000	$13,100	30	$0	$0	Si	$213,100
559	CC	52018176	FORERO LOZANO ROSA ELENA									X									230301	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
560	CC	35465483	FORERO DE MONTAÑA ELE ISABEL																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
561	CC	14259962	FRANCO DIEGO																		230301	30	$1,650,880	$264,200	EPS037	30	$1,650,880	$66,100	CCF50	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
562	CC	52239080	FULA FLOR NIDIA									X									230301	30	$973,036	$155,700	EPS008	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
563	CC	30323905	FUQUEN ZAPATA GLORIA INES		X																231001	18	$496,870	$79,500	EPS005	18	$496,870	$19,900	CCF11	18	$535,975	$21,500	14-11	18	$496,870	$5,200	18	$0	$0	Si	$126,100
564	CC	51721727	GABALAN LUZ MARINA																		25-14	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
565	CC	1022982677	GAITAN CHILATRA YARITZA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
566	CC	1000721717	GALEANO HERNANDEZ GERAL ESNEIDER									X									230301	30	$982,790	$157,300	EPS017	30	$982,790	$39,400	CCF22	30	$982,790	$39,400	14-11	30	$982,790	$24,000	30	$0	$0	Si	$260,100
567	CC	52854947	GALEANO SANDRA MILENA																		231001	22	$607,286	$97,200	EPS017	22	$607,286	$24,300	CCF22	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
568	CC	52854947	GALEANO SANDRA MILENA											X							231001	8	$220,831	$35,400	EPS017	8	$220,831	$8,900	CCF22	8	$220,831	$0	14-11	8	$220,831	$0	8	$0	$0	Si	$44,300
569	CC	1024515362	GALEANO PICO YUBIREN																		230301	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
570	CC	1024515362	GALEANO PICO YUBIREN											X							230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
571	CC	53114000	GALEANO GARCIA YURANI																		230301	24	$662,493	$106,000	EPS002	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
572	CC	53114000	GALEANO GARCIA YURANI													X					230301	6	$165,624	$26,500	EPS002	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
573	CC	52296948	GALINDO RODRIGUEZ ADRIANA JUDITH		X																230301	7	$251,195	$40,200	EPS017	7	$251,195	$10,100	CCF22	7	$340,907	$13,700	14-11	7	$251,195	$2,700	7	$0	$0	Si	$66,700
574	CC	1006156301	GALINDO HERNANDEZ ANDRES FELIPE	X																	230301	20	$598,688	$95,800	EPS037	20	$598,688	$24,000	CCF22	20	$598,688	$24,000	14-11	20	$598,688	$41,700	20	$0	$0	Si	$185,500
575	CC	1023872306	GALINDO ROJAS ANGYE GREISS		X							X									231001	26	$814,315	$130,300	EPSC34	26	$814,315	$32,600	CCF22	26	$1,030,719	$41,300	14-11	26	$814,315	$19,900	26	$0	$0	Si	$224,100
576	CC	1023872306	GALINDO ROJAS ANGYE GREISS											X							231001	4	$110,416	$17,700	EPSC34	4	$110,416	$4,500	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
577	CC	1033731381	GALINDO CABRERA DIANA ALCIRA									X									230301	25	$807,413	$129,200	EPSC34	25	$807,413	$32,300	CCF22	25	$807,413	$32,300	14-11	25	$807,413	$19,700	25	$0	$0	Si	$213,500
578	CC	1033731381	GALINDO CABRERA DIANA ALCIRA										X								230301	1	$27,604	$4,500	EPSC34	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
579	CC	1033731381	GALINDO CABRERA DIANA ALCIRA										X								230301	3	$82,812	$13,300	EPSC34	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
580	CC	1033731381	GALINDO CABRERA DIANA ALCIRA										X								230301	1	$27,604	$4,500	EPSC34	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
581	CC	52241429	GALINDO RAMIREZ DIANA PATRICIA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
582	CC	1024485056	GALINDO NAVAS JESSICA NATHALY																		25-14	29	$800,513	$128,100	CCFC53	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
583	CC	1024485056	GALINDO NAVAS JESSICA NATHALY											X							25-14	1	$27,604	$4,500	CCFC53	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
584	CC	39774976	GALINDO MARIA MERCEDES									X									25-14	30	$973,036	$155,700	EPS044	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
585	CC	20551485	GALINDO BARRANTES RUTH MERY																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF50	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
586	CC	30322507	GALLEGO GALVIS CLAUDIA PATRICIA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
587	CC	30324249	GALLEGO GALVEZ FRANCIA ELENA																		230201	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF11	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
588	CC	30324249	GALLEGO GALVEZ FRANCIA ELENA											X							230201	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF11	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
589	CC	25234725	GALVIS RAMIREZ GLORIA YANETH																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
590	CC	29232976	GAMBOA CAICEDO ERIKA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
591	CC	1086923814	GAMBOA ERAZO RUDY NEY																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
592	CC	51983568	GAONA BOJACA GRACIELA																		25-14	30	$1,285,019	$205,700	EPS008	30	$1,285,019	$51,500	CCF22	30	$1,285,019	$51,500	14-11	30	$1,285,019	$31,400	30	$0	$0	Si	$340,100
593	CC	52814800	GAONA SANDRA MILENA																		230201	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
594	CC	27706996	GARAY DURAN MARIA EDILSA																		231001	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF37	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
595	CC	52745734	GARAY HERRERA MARYEN ANDREA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
596	CC	45501941	GARCES SARMIENTO DORIS																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
597	CC	36304266	GARCIA MENDOZA ADRIANA MARCELA									X									231001	30	$1,034,627	$165,600	EPS037	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
598	CC	51962287	GARCIA ESTRADA ALBA LUCIA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
599	CC	80770876	GARCIA CASTELLANOS CARLOS FABIAN																		230201	30	$1,285,019	$205,700	EPS008	30	$1,285,019	$51,500	CCF22	30	$1,285,019	$51,500	14-11	30	$1,285,019	$89,500	30	$0	$0	Si	$398,200
600	CC	41103019	GARCIA CARLOSAMA CELINA																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF63	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
601	CC	52476468	GARCIA CASTILLO CLAUDIA ANDREA																		25-14	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
602	CC	52476468	GARCIA CASTILLO CLAUDIA ANDREA											X							25-14	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
603	CC	53105538	GARCIA GOMEZ CLAUDIA MILENA																		230301	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
604	CC	1015461465	GARCIA OLAYA DAVID FELIPE																			0	$0	$0	EPS008	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0	No	$108,000
605	CC	1001274094	GARCIA ROJAS DEISSY MAYERLI									X									230201	27	$938,531	$150,200	EPS002	27	$938,531	$37,600	CCF22	27	$938,531	$37,600	14-11	27	$938,531	$22,900	27	$0	$0	Si	$248,300
606	CC	1001274094	GARCIA ROJAS DEISSY MAYERLI											X							230201	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
607	CC	1001274094	GARCIA ROJAS DEISSY MAYERLI											X							230201	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
608	CC	79449150	GARCIA ACOSTA JAVIER		X							X									25-14	6	$403,333	$64,600	EPS010	6	$403,333	$16,200	CCF22	6	$436,945	$17,500	14-11	6	$403,333	$9,900	6	$0	$0	Si	$108,200
609	CC	1091802372	GARCIA MOLINA JOSE ADRIANO																		25-14	30	$1,650,880	$264,200	ESSC33	30	$1,650,880	$66,100	CCF34	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
610	CC	39765738	GARCIA RAMOS LUZ MARINA																		231001	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
611	CC	39765738	GARCIA RAMOS LUZ MARINA											X							231001	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
612	CC	52321605	GARCIA RODRIGUEZ MARISEL									X									230301	30	$1,347,500	$215,600	EPS044	30	$1,347,500	$53,900	CCF22	30	$1,347,500	$53,900	14-11	30	$1,347,500	$32,900	30	$0	$0	Si	$356,300
613	CC	1010195073	GARCIA GARCIA MYRIAM PILAR																		230301	29	$800,513	$128,100	EPS005	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
614	CC	1010195073	GARCIA GARCIA MYRIAM PILAR										X								230301	1	$27,604	$4,500	EPS005	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
615	CC	51915591	GARCIA GOMEZ OFELIA									X									230201	28	$917,828	$146,900	EPS017	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
616	CC	51915591	GARCIA GOMEZ OFELIA										X								230201	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
617	CC	51946225	GARCIA RAMIREZ OLGA CECILIA									X									231001	30	$936,806	$149,900	EPS023	30	$936,806	$37,500	CCF22	30	$936,806	$37,500	14-11	30	$936,806	$9,800	30	$0	$0	Si	$234,700
618	CC	65696171	GARCIA GARCIA PATRICIA									X									231001	28	$793,611	$127,000	EPS017	28	$793,611	$31,800	CCF22	28	$793,611	$31,800	14-11	28	$793,611	$8,300	28	$0	$0	Si	$198,900
619	CC	65696171	GARCIA GARCIA PATRICIA											X							231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
620	CC	52952003	GARCIA QUICENO YELY ANDREA																		230301	30	$1,200,000	$192,000	EPS008	30	$1,200,000	$48,000	CCF22	30	$1,200,000	$48,000	14-11	30	$1,200,000	$52,200	30	$0	$0	Si	$340,200
621	CC	1022988641	GARCIA GOMEZ YULI									X									230301	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
622	CC	1127617048	GARCIA SANCHEZ YURY KARINA									X									230201	30	$924,730	$148,000	EPS008	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
623	CC	52741519	GARZON MILLARES ANDREA JOHANNA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
624	CC	1000221354	GARZON CARVAJAL DIANA MARCELA		X							X									230301	9	$324,346	$51,900	EPS017	9	$324,346	$13,000	CCF22	9	$456,615	$18,300	14-11	9	$324,346	$8,000	9	$0	$0	Si	$91,200
625	CC	1000221354	GARZON CARVAJAL DIANA MARCELA										X								230301	3	$82,812	$13,300	EPS017	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
626	CC	1000221354	GARZON CARVAJAL DIANA MARCELA										X								230301	3	$82,812	$13,300	EPS017	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
627	CC	1016054834	GARZON MAECHA LEIDY NATALIA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
628	CC	53891648	GARZON TRUJILLO YIRA CONSTANZA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
629	CC	53093800	GAVIRIA OVALLE CLARA INES																		25-14	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
630	CC	53093800	GAVIRIA OVALLE CLARA INES										X								25-14	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
631	CC	52114375	GIL MARIA DEL PILAR																		231001	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
632	CC	52114375	GIL MARIA DEL PILAR										X								231001	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
633	CC	1038111120	GIL MUÑOZ YESICA YULIETH																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
634	CC	30372899	GIRALDO RIOS ILVA									X									231001	29	$945,432	$151,300	EPS008	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
635	CC	30372899	GIRALDO RIOS ILVA										X								231001	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
636	CC	42077604	GIRALDO DUQUE MARGARITA																		25-14	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF44	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
637	CC	39571642	GODOY ALBA YENSY									X									230301	30	$1,021,343	$163,500	EPSC34	30	$1,021,343	$40,900	CCF22	30	$1,021,343	$40,900	14-11	30	$1,021,343	$24,900	30	$0	$0	Si	$270,200
638	CC	52535588	GOMEZ CARDENAS ANDREA YULIETH																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
639	CC	71761942	GOMEZ URIBE DANIEL ARNELIO																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
640	CC	1033732588	GOMEZ IBAÑEZ DIANA CAROLINA																		230201	28	$1,004,780	$160,800	EPS002	28	$1,004,780	$40,200	CCF22	28	$1,004,780	$40,200	14-11	28	$1,004,780	$10,500	28	$0	$0	Si	$251,700
641	CC	1033732588	GOMEZ IBAÑEZ DIANA CAROLINA											X							230201	2	$71,770	$11,500	EPS002	2	$71,770	$2,900	CCF22	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400
642	CC	1022928538	GOMEZ SIERRA LAURA YADIRA																		230301	30	$1,076,550	$172,300	EPS017	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
643	CC	65756220	GOMEZ HERRAN LUCY LILIANA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
644	CC	20796530	GOMEZ GARZON LUZ MERY																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
645	CC	1012367917	GOMEZ HERRERA MARIA MERCELA									X									231001	28	$957,681	$153,300	EPS002	28	$957,681	$38,400	CCF22	28	$957,681	$38,400	14-11	28	$957,681	$10,000	28	$0	$0	Si	$240,100
646	CC	1012367917	GOMEZ HERRERA MARIA MERCELA										X								231001	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
647	CC	1012367917	GOMEZ HERRERA MARIA MERCELA											X							231001	1	$29,858	$4,800	EPS002	1	$29,858	$1,200	CCF22	1	$29,858	$0	14-11	1	$29,858	$0	1	$0	$0	Si	$6,000
648	CC	1026293560	GOMEZ BERMUDEZ NOHORA LUCIA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
649	CC	51687308	GOMEZ CORTES ROSA ELENA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
650	CC	52464533	GOMEZ HERRERA SANDRA PATRICIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
651	CC	52905629	GOMEZ SAYRA JULIANA									X									230201	30	$973,036	$155,700	EPS023	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
652	CC	28562092	GOMEZ HERNANDEZ TERESA CECILIA									X									231001	27	$841,918	$134,800	EPS002	27	$841,918	$33,700	CCF22	27	$841,918	$33,700	14-11	27	$841,918	$20,600	27	$0	$0	Si	$222,800
653	CC	28562092	GOMEZ HERNANDEZ TERESA CECILIA											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
654	CC	28562092	GOMEZ HERNANDEZ TERESA CECILIA													L					231001	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
655	CC	1010229640	GOMEZ YEISSON EUGENIO																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
656	CC	1082914664	GOMEZ PATIÑO YONY ALEXANDER									X									230301	27	$999,260	$159,900	EPS017	27	$999,260	$40,000	CCF22	27	$999,260	$40,000	14-11	27	$999,260	$24,400	27	$0	$0	Si	$264,300
657	CC	1082914664	GOMEZ PATIÑO YONY ALEXANDER										X								230301	3	$82,812	$13,300	EPS017	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
658	CC	52445749	GONGORA TORRES LUZ DARY																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
659	CC	1010165082	GONGORA JIMENEZ RAMON ANTONIO																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
660	CC	20699281	GONZALEZ MARROQUIN ANA DAISY																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
661	CC	52746587	GONZALEZ GOMEZ BIBIANA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
662	CC	51970975	GONZALEZ DIAZ DIANA PATRICIA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
663	CC	1106393931	GONZALEZ VERGARA EDINSON																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
664	CC	1091811396	GONZALEZ CALVO ELVER DE JESUS									X									230301	30	$1,014,442	$162,400	EPS016	30	$1,014,442	$40,600	CCF22	30	$1,014,442	$40,600	14-11	30	$1,014,442	$24,800	30	$0	$0	Si	$268,400
665	CC	80117965	GONZALEZ PARDO FREDY ALEXANDER																		231001	30	$1,220,760	$195,400	EPS010	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
666	CC	39533753	GONZALEZ GALEANO GLORIA YANET																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
667	CC	39047420	GONZALEZ HERNANDEZ INGRID JOHANA									X									230301	30	$1,347,500	$215,600	EPS017	30	$1,347,500	$53,900	CCF22	30	$1,347,500	$53,900	14-11	30	$1,347,500	$32,900	30	$0	$0	Si	$356,300
668	CC	51894339	GONZALEZ LEAL JACQUELINE									X									25-14	28	$917,828	$146,900	EPS017	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$9,600	28	$0	$0	Si	$230,100
669	CC	51894339	GONZALEZ LEAL JACQUELINE											X							25-14	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
670	CC	1067899398	GONZALEZ PEREZ JOTA MARIO																		230301	30	$828,116	$132,500	EPS001	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
671	CC	1105686259	GONZALEZ CASTAÑEDA KAREN YULIETH																		230301	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF50	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
672	CC	1105686259	GONZALEZ CASTAÑEDA KAREN YULIETH											X							230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF50	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
673	CC	28614344	GONZALEZ USECHE LUZ DALIDA									X									25-14	30	$876,423	$140,300	EPS037	30	$876,423	$35,100	CCF13	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
674	CC	51921840	GONZALEZ VARGAS LUZ MARINA																		25-14	30	$1,166,000	$186,600	EPS023	30	$1,166,000	$46,700	CCF22	30	$1,166,000	$46,700	14-11	30	$1,166,000	$12,200	30	$0	$0	Si	$292,200
675	CC	51991371	GONZALEZ MURCIA LUZ EDILMA																		230301	24	$662,493	$106,000	EPS002	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
676	CC	51991371	GONZALEZ MURCIA LUZ EDILMA													L					230301	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF22	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
677	CC	51991371	GONZALEZ MURCIA LUZ EDILMA										X								230301	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
678	CC	1033772123	GONZALEZ MUÑOZ MARIA CAMILA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
679	CC	51550109	GONZALEZ LOPEZ MARIA BARBARA									X									25-14	30	$1,347,500	$215,600	EPS008	30	$1,347,500	$53,900	CCF22	30	$1,347,500	$53,900	14-11	30	$1,347,500	$32,900	30	$0	$0	Si	$356,300
680	CC	40044835	GONZALEZ BAUTISTA MARY LISED																		230301	30	$1,076,550	$172,300	CCFC24	30	$1,076,550	$43,100	CCF10	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
681	CC	53049461	GONZALEZ GOMEZ NANCY MARIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
682	CC	77193532	GONZALEZ REISON RAFAEL																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
683	CC	52075467	GONZALEZ VILLAMIL ROSA LILIANA																		231001	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF22	5	$138,020	$5,600	14-11	5	$138,020	$1,500	5	$0	$0	Si	$34,800
684	CC	52075467	GONZALEZ VILLAMIL ROSA LILIANA											X							231001	10	$276,040	$44,200	EPS017	10	$276,040	$11,100	CCF22	10	$276,040	$0	14-11	10	$276,040	$0	10	$0	$0	Si	$55,300
685	CC	52075467	GONZALEZ VILLAMIL ROSA LILIANA											X							231001	15	$414,060	$66,300	EPS017	15	$414,060	$16,600	CCF22	15	$414,060	$0	14-11	15	$414,060	$0	15	$0	$0	Si	$82,900
686	CC	28699222	GONZALEZ PERALTA YUDI	X																	231001	18	$496,870	$79,500	EPS005	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
687	CC	52078442	GOYENECHE MONSALVE KAREN LORENA																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
688	CC	51776315	GRANADA MORA CLARA DEL ROCIO									X									230301	28	$917,828	$146,900	EPS044	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
689	CC	51776315	GRANADA MORA CLARA DEL ROCIO										X								230301	2	$55,208	$8,900	EPS044	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
690	CC	15957501	GRISALES REINOSA JESUS ANTONIO																		25-14	30	$951,880	$152,400	EPS010	30	$951,880	$38,100	CCF11	30	$951,880	$38,100	14-11	30	$951,880	$66,300	30	$0	$0	Si	$294,900
691	CC	52281847	GUACARI MIRANDA CAROLINA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
692	CC	1022387216	GUACHAVEZ RODRIGUEZ JOSE TULIO									X									25-14	30	$973,036	$155,700	EPS037	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
693	CC	25024199	GUARIN SOSA CARMEN ARELIS											X							230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF43	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
694	CC	52546326	GUARIN CAMACHO DIANA MARIA									X									230301	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
695	CC	51858541	GUATAQUIRA RAMIREZ GLORIA JANETH																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
696	CC	1003475945	GUATAVA LAGUNA KAREN DAYANA																		230301	30	$828,116	$132,500	EPSC22	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
697	CC	1022932828	GUATIBONZA GUATIBONZA JULY PAOLA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
698	CC	1033703454	GUAYARA DUCUARA GEOVANNY	X																	231001	27	$745,305	$119,300	EPSC34	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
699	CC	56087356	GUERRA YEPES MARTHA LUCIA									X									230201	21	$1,184,333	$189,500	EPS005	21	$1,184,333	$47,400	CCF22	21	$1,184,333	$47,400	14-11	21	$1,184,333	$28,900	21	$0	$0	Si	$313,200
700	CC	56087356	GUERRA YEPES MARTHA LUCIA											X							230201	4	$110,416	$17,700	EPS005	4	$110,416	$4,500	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
701	CC	56087356	GUERRA YEPES MARTHA LUCIA											X							230201	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
702	CC	1067034389	GUERRA NAVARRO OLIVO	X	X																230301	2	$63,540	$10,200	EPS044	2	$63,540	$2,600	CCF22	2	$71,482	$2,900	14-11	2	$63,540	$4,500	2	$0	$0	Si	$20,200
703	CC	1067034389	GUERRA NAVARRO OLIVO											X							230301	2	$63,540	$10,200	EPS044	2	$63,540	$2,600	CCF22	2	$63,540	$0	14-11	2	$63,540	$0	2	$0	$0	Si	$12,800
704	CC	1067034389	GUERRA NAVARRO OLIVO											X							230301	2	$63,540	$10,200	EPS044	2	$63,540	$2,600	CCF22	2	$63,540	$0	14-11	2	$63,540	$0	2	$0	$0	Si	$12,800
705	CC	69026911	GUERRA DELGADO PERCIDES ALEIDA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF63	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
706	CC	53893374	GUERRERO TORRES ALEXANDRA KATHERINE																		230201	30	$1,000,000	$160,000	EPS010	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$5,300	30	$0	$0	Si	$245,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
707	CC	50974916	GUERRERO GARCIA GLORIA ESTELLA									X									230201	30	$973,036	$155,700	EPS005	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
708	CC	88252538	GUERRERO FIGUERERO JOSE EDUARDO																		231001	30	$1,220,760	$195,400	EPS002	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
709	CC	39716402	GUERRERO PUENTES MARIA MERFI									X									230301	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
710	CC	52623731	GUERRERO GUERRERO VIRGINIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
711	CC	1126245780	GUILLEN RUIZ EDETH									X									231001	23	$876,423	$140,300	EPS002	23	$876,423	$35,100	CCF22	23	$876,423	$35,100	14-11	23	$876,423	$21,400	23	$0	$0	Si	$231,900
712	CC	1126245780	GUILLEN RUIZ EDETH											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
713	CC	1126245780	GUILLEN RUIZ EDETH											X							231001	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
714	CC	1050397846	GUILLEN GOMEZ SANDRA MILENA									X									230201	18	$517,573	$82,900	EPS002	18	$517,573	$20,800	CCF22	18	$517,573	$20,800	14-11	18	$517,573	$12,700	18	$0	$0	Si	$137,200
715	CC	1050397846	GUILLEN GOMEZ SANDRA MILENA										X								230201	5	$138,020	$22,100	EPS002	5	$138,020	$0	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$22,100
716	CC	1050397846	GUILLEN GOMEZ SANDRA MILENA											X							230201	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
717	CC	1050397846	GUILLEN GOMEZ SANDRA MILENA										X								230201	3	$82,812	$13,300	EPS002	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
718	CC	1050397846	GUILLEN GOMEZ SANDRA MILENA											X							230201	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
719	CC	63435223	GUIZA LAITON AMANDA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
720	CC	60346587	GUTIERREZ EDITH AUDELINA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF37	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
721	CC	20638134	GUTIERREZ PRIETO FLOR MARINA		X																230301	7	$251,195	$40,200	EPS005	7	$251,195	$10,100	CCF22	7	$340,907	$13,700	14-11	7	$251,195	$2,700	7	$0	$0	Si	$66,700
722	CC	79904386	GUTIERREZ TORRES GUSTAVO																		231001	30	$901,000	$144,200	EPS037	30	$901,000	$36,100	CCF22	30	$901,000	$36,100	14-11	30	$901,000	$39,200	30	$0	$0	Si	$255,600
723	CC	19082096	GUTIERREZ ALDANA JORGE ELIECER											X								0	$0	$0	EPS017	30	$828,118	$33,200	CCF22	30	$828,118	$0	14-11	30	$828,118	$0	30	$0	$0	Si	$33,200
724	CC	1023006935	GUTIERREZ MORENO JUAN SEBASTIAN																		230301	30	$1,270,800	$203,400	EPS010	30	$1,270,800	$50,900	CCF22	30	$1,270,800	$50,900	14-11	30	$1,270,800	$13,300	30	$0	$0	Si	$318,500
725	CC	346122	GUTIERREZ MARTINEZ LUIS ANTONIO																		25-14	30	$901,000	$144,200	EPS037	30	$901,000	$36,100	CCF22	30	$901,000	$36,100	14-11	30	$901,000	$62,800	30	$0	$0	Si	$279,200
726	CC	33286520	GUTIERREZ PARRA MIRIAM DEL CARMEN																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
727	CC	53048760	GUTIERREZ SARMIENTO NELLY JOHANNA									X									231001	27	$745,305	$119,300	EPS023	27	$745,305	$29,900	CCF22	27	$717,701	$28,800	14-11	27	$745,305	$7,800	27	$0	$0	Si	$185,800
728	CC	53048760	GUTIERREZ SARMIENTO NELLY JOHANNA										X								231001	3	$82,812	$13,300	EPS023	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
729	CC	1014196352	GUTIERREZ FIGUEROA SANDRA MILENA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
730	CC	53010656	GUZMAN ARDILA ADRIANA MARCELA																		231001	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
731	CC	53010656	GUZMAN ARDILA ADRIANA MARCELA										X								231001	2	$55,208	$8,900	EPS037	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
732	CC	1032404425	GUZMAN GUZMAN DIANA PATRICIA									X									231001	30	$848,819	$135,900	EPS002	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
733	CC	93393894	GUZMAN ACOSTA JOSE LEIXCER	X																	25-14	18	$496,870	$79,500	EPS005	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
734	CC	1117514271	GUZMAN ARGUELLO MERY JULIETH									X									230301	24	$807,413	$129,200	EPS017	24	$807,413	$32,300	CCF22	24	$807,413	$32,300	14-11	24	$807,413	$19,700	24	$0	$0	Si	$213,500
735	CC	1117514271	GUZMAN ARGUELLO MERY JULIETH										X								230301	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
736	CC	1117514271	GUZMAN ARGUELLO MERY JULIETH											X							230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
737	CC	1117514271	GUZMAN ARGUELLO MERY JULIETH										X								230301	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
738	CC	1117514271	GUZMAN ARGUELLO MERY JULIETH										X								230301	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
739	CC	52325486	GUZMAN ROJAS SANDRA MARITZA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF34	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
740	CC	1000601993	HAMON VASQUEZ CARLOS DANIEL																		230201	30	$963,490	$154,200	EPS008	30	$963,490	$38,600	CCF22	30	$963,490	$38,600	14-11	30	$963,490	$10,100	30	$0	$0	Si	$241,500
741	CC	52732633	HERNANDEZ JIMENEZ ANGELICA MARIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
742	CC	49790713	HERNANDEZ QUINTERO ARIS									X									25-14	30	$973,036	$155,700	EPS023	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
743	CC	51998722	HERNANDEZ MOLINA BLANCA INES																		230301	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
744	CC	28562064	HERNANDEZ URIBE ESPERANZA									X									230301	24	$807,413	$129,200	EPS002	24	$807,413	$32,300	CCF22	24	$807,413	$32,300	14-11	24	$807,413	$19,700	24	$0	$0	Si	$213,500
745	CC	28562064	HERNANDEZ URIBE ESPERANZA											X							230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
746	CC	28562064	HERNANDEZ URIBE ESPERANZA										X								230301	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
747	CC	28562064	HERNANDEZ URIBE ESPERANZA										X								230301	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
748	CC	51946078	HERNANDEZ ROMERO FLOR MYRIAM																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
749	CC	79541167	HERNANDEZ RODRIGUEZ GONZALO ALBERTO																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
750	CC	11380599	HERNANDEZ HERNANDO									X									230301	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
751	CC	52271769	HERNANDEZ NARANJO JULIET																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
752	CC	1033730267	HERNANDEZ FUENTES LUZ AYDA																		230301	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
753	CC	1033730267	HERNANDEZ FUENTES LUZ AYDA											X							230301	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
754	CC	51683538	HERNANDEZ NOVA LUZ NELLY																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
755	CC	51988402	HERNANDEZ RODRIGUEZ LUZ MARINA																		230201	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
756	CC	51988402	HERNANDEZ RODRIGUEZ LUZ MARINA										X								230201	3	$82,812	$13,300	EPS002	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
757	CC	51988402	HERNANDEZ RODRIGUEZ LUZ MARINA											X							230201	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
758	CC	52770743	HERNANDEZ LUZ DARY									X									231001	30	$1,217,336	$194,800	EPS017	30	$1,217,336	$48,700	CCF22	30	$1,217,336	$48,700	14-11	30	$1,217,336	$12,800	30	$0	$0	Si	$305,000
759	CC	32742361	HERNANDEZ VILLADIEGO MARIA DEL TRANCITO																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
760	CC	52132243	HERNANDEZ PAREDES MARIA DILMA																		25-14	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
761	CC	52132243	HERNANDEZ PAREDES MARIA DILMA										X								25-14	1	$27,604	$4,500	EPS010	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
762	CC	52169169	HERNANDEZ MARTINEZ MARIA ISABEL									X									231001	30	$936,806	$149,900	EPS017	30	$936,806	$37,500	CCF22	30	$936,806	$37,500	14-11	30	$936,806	$9,800	30	$0	$0	Si	$234,700
763	CC	39058005	HERNANDEZ RODRIGUEZ SANDRA PATRICIA																		25-14	24	$662,493	$106,000	EPS002	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
764	CC	39058005	HERNANDEZ RODRIGUEZ SANDRA PATRICIA												X						25-14	6	$165,624	$26,500	EPS002	6	$165,624	$6,700	CCF22	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$33,200
765	CC	52288619	HERNANDEZ RUBIO SANDRA MILENA																		231001	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
766	CC	52288619	HERNANDEZ RUBIO SANDRA MILENA											X							231001	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
767	CC	52439376	HERNANDEZ AVILA SANDRA MILENA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
768	CC	51933120	HERNANDEZ SAVOGAL YENNY ADRIANA									X									230301	28	$890,225	$142,500	EPS008	28	$890,225	$35,700	CCF22	28	$890,225	$35,700	14-11	28	$890,225	$21,700	28	$0	$0	Si	$235,600
769	CC	51933120	HERNANDEZ SAVOGAL YENNY ADRIANA											X							230301	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
770	CC	79816103	HERRERA ARIZA ALCIBIADES																		230301	30	$2,700,000	$432,000	EPS005	30	$2,700,000	$108,000	CCF22	30	$2,700,000	$108,000	14-11	30	$2,700,000	$117,500	30	$0	$0	Si	$765,500
771	CC	1001272690	HERRERA VELOZA CAREN ESTEFANI	X								X									231001	18	$545,177	$87,300	EPSC34	18	$545,177	$21,900	CCF22	18	$545,177	$21,900	14-11	18	$545,177	$13,300	18	$0	$0	Si	$144,400
772	CC	52294100	HERRERA CAMARGO CLAUDIA YANETH																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
773	CC	72259176	HERRERA SALGADO HERNAN DARIO																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
774	CC	65645217	HERRERA GUZMAN INGRID GIOMARA									X									231001	30	$925,937	$148,200	EPSC34	30	$925,937	$37,100	CCF22	30	$925,937	$37,100	14-11	30	$925,937	$9,700	30	$0	$0	Si	$232,100

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
775	CC	1072188480	HERRERA VALENZUELA SINDY NATHALY																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
776	CC	53005761	HERRERA CASTRO YADIRA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
777	CC	21425981	HIGUITA ALCARAZ AMPARO EDITH									X									231001	28	$917,828	$146,900	EPS010	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
778	CC	21425981	HIGUITA ALCARAZ AMPARO EDITH											X							231001	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
779	CC	40985102	HOOKER FORBES ALBA CHERRILL																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF64	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
780	CC	32613309	HORTA MORENO JENNIFER									X									230301	30	$1,235,273	$197,700	EPS017	30	$1,235,273	$49,500	CCF22	30	$1,235,273	$49,500	14-11	30	$1,235,273	$30,100	30	$0	$0	Si	$326,800
781	CC	39695378	HUERTAS CHACON MARIA DEL CARMEN		X																230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$1,459,554	$58,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$232,800
782	CC	51743651	HURTADO MARTINEZ BLANCA INES		X							X									230301	6	$552,077	$88,400	EPS017	6	$552,077	$22,100	CCF22	6	$659,042	$26,400	14-11	6	$552,077	$13,500	6	$0	$0	Si	$150,400
783	CC	51743651	HURTADO MARTINEZ BLANCA INES											X							230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
784	CC	51743651	HURTADO MARTINEZ BLANCA INES										X								230301	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
785	CC	23497717	IBAÑEZ ORTEGA MARIA DE LOS ANGELES																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
786	CC	1122726019	ICO REYES NINI JOHANNA		X																231001	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF22	5	$466,965	$18,700	14-11	5	$138,020	$1,500	5	$0	$0	Si	$47,900
787	CC	1143878321	INGA HERNANDEZ JAIME ANDRES																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
788	CC	30733086	INGUILAN BLANCA ROCIO																		25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
789	CC	1081406752	ITACUE CHARRY ADRIANA									X									230301	30	$973,036	$155,700	EPS044	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
790	CC	1122783853	JACANAMIJOY DEJOY MARY LUZ									X									230301	30	$973,036	$155,700	EPSIC3	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
791	CC	28161391	JAIMES PEÑA MARIA ENCARNACION																		25-14	28	$895,097	$143,300	EPS002	28	$895,097	$35,900	CCF40	28	$895,097	$35,900	14-11	28	$895,097	$9,400	28	$0	$0	Si	$224,500
792	CC	28161391	JAIMES PEÑA MARIA ENCARNACION											X							25-14	2	$63,935	$10,300	EPS002	2	$63,935	$2,600	CCF40	2	$63,935	$0	14-11	2	$63,935	$0	2	$0	$0	Si	$12,900
793	CC	1095812001	JAIMES TARAZONA WALTHER MAURICIO																		230301	30	$5,460,286	$928,500	EPS010	30	$5,460,286	$218,500	CCF15	30	$5,460,286	$218,500	14-11	30	$5,460,286	$133,100	30	$0	$0	Si	$1,498,600
794	CC	26565309	JAMIOY BOLAÑOS NORBY LEYDA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
795	CC	1087186840	JARAMILLO JESSICA KATHERINE											X							230301	7	$193,228	$31,000	EPS044	7	$193,228	$7,800	CCF35	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
796	CC	1087186840	JARAMILLO JESSICA KATHERINE												X						230301	23	$634,889	$101,600	EPS044	23	$634,889	$25,400	CCF35	23	$634,889	$0	14-11	23	$634,889	$0	23	$0	$0	Si	$127,000
797	CC	79819363	JARAMILLO FONSECA JORGE ANDRES																		231001	29	$800,513	$128,100	EPS005	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
798	CC	79819363	JARAMILLO FONSECA JORGE ANDRES											X							231001	1	$27,604	$4,500	EPS005	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
799	CC	52390822	JEREZ QUIROGA MARIA CLAUDIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
800	CC	79668495	JEREZ GONZALEZ VICTOR JULIO									X									230301	30	$1,153,975	$184,700	EPS002	30	$1,153,975	$46,200	CCF22	30	$1,153,975	$46,200	14-11	30	$1,153,975	$12,100	30	$0	$0	Si	$289,200
801	CC	1013576912	JIMENEZ SOLAQUE CARMEN ELISA																		231001	27	$745,305	$119,300	EPS023	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
802	CC	1013576912	JIMENEZ SOLAQUE CARMEN ELISA													L					231001	3	$82,812	$13,300	EPS023	3	$82,812	$3,400	CCF22	3	$82,812	$3,400	14-11	3	$82,812	$0	3	$0	$0	Si	$20,100
803	CC	1023933620	JIMENEZ SOLAQUE INGRY LEONOR																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
804	CC	1019030231	JIMENEZ MONDRAGON LUISA FERNANDA																		230301	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
805	CC	1019030231	JIMENEZ MONDRAGON LUISA FERNANDA										X								230301	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
806	CC	51967795	JIMENEZ LOPEZ LUZ HELENA											X							25-14	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
807	CC	51967795	JIMENEZ LOPEZ LUZ HELENA											X							25-14	15	$414,059	$66,300	EPS037	15	$414,059	$16,600	CCF22	15	$414,059	$0	14-11	15	$414,059	$0	15	$0	$0	Si	$82,900
808	CC	51967795	JIMENEZ LOPEZ LUZ HELENA											X							25-14	13	$358,851	$57,500	EPS037	13	$358,851	$14,400	CCF22	13	$358,851	$0	14-11	13	$358,851	$0	13	$0	$0	Si	$71,900
809	CC	1026283345	JIMENEZ SOLAQUE MARIA ANGELICA									X									231001	30	$1,034,627	$165,600	EPS002	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
810	CC	9772397	JIMENEZ ROJAS MARIO ALBERTO																		230301	30	$5,460,285	$928,500	EPS010	30	$5,460,285	$218,500	CCF03	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
811	CC	52302331	JIMENEZ PINEDA SANDRA PATRICIA	X																	25-14	18	$496,870	$79,500	EPS017	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
812	CC	26905302	JIMENEZ AREVALO YARIMA																		231001	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
813	CC	1030535453	JIMENEZ ROJAS YUDY ANDREA																		25-14	30	$2,000,000	$320,000	EPS010	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-11	30	$2,000,000	$87,000	30	$0	$0	Si	$567,000
814	CC	1123624647	JULIO RIVERA LILIANA																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF64	30	$538,275	$21,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,000
815	CC	3273218	JUVINAO DAZA DAVID ALFONSO																		25-14	30	$5,460,285	$928,500	EPS017	30	$5,460,285	$218,500	CCF50	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
816	CC	79666372	LAGUNA SUAREZ CARLOS ALFONSO									X									230301	24	$1,144,000	$183,100	EPS005	24	$1,144,000	$45,800	CCF22	24	$1,144,000	$45,800	14-11	24	$1,144,000	$49,800	24	$0	$0	Si	$324,500
817	CC	79666372	LAGUNA SUAREZ CARLOS ALFONSO													X					230301	6	$286,000	$45,800	EPS005	6	$286,000	$11,500	CCF22	6	$619,667	$24,800	14-11	6	$286,000	$0	6	$0	$0	Si	$82,100
818	CC	52876869	LAGUNA ORDOÑEZ YOLIMA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
819	CC	19471542	LAMPREA RINCON CESAR OSWALDO																		25-14	30	$828,116	$132,500	MIN001	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$57,700	30	$0	$0	Si	$256,600
820	CC	80744260	LANCHEROS CORDOBA OSCAR EDUARDO																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
821	CC	37862403	LANDAZABAL BASTO MARIA ISABEL																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
822	CC	53132149	LANDAZURI LUZ ANGELA									X									230301	30	$924,730	$148,000	EPSC34	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
823	CC	5166735	LARA PASSO BELISANDES																		230301	30	$1,650,880	$264,200	EPS016	30	$1,650,880	$66,100	CCF03	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
824	CC	1054091489	LARGO ANDREA JUANITA									X									230301	30	$959,235	$153,500	EPS037	30	$959,235	$38,400	CCF10	30	$959,235	$38,400	14-11	30	$959,235	$10,100	30	$0	$0	Si	$240,400
825	CC	28742377	LARROTA VARGAS MARIA GRACIELA																		230301	27	$745,305	$119,300	EPS017	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
826	CC	28742377	LARROTA VARGAS MARIA GRACIELA											X							230301	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
827	CC	1023009769	LARROTA MOLANO NEIDY PAOLA																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
828	CC	52810622	LAVERDE PEREZ HEIDI CAROLINA									X									230301	26	$835,017	$133,700	EPSC34	26	$835,017	$33,500	CCF22	26	$835,017	$33,500	14-11	26	$835,017	$20,400	26	$0	$0	Si	$221,100
829	CC	52810622	LAVERDE PEREZ HEIDI CAROLINA										X								230301	3	$82,812	$13,300	EPSC34	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
830	CC	52810622	LAVERDE PEREZ HEIDI CAROLINA										X								230301	1	$27,604	$4,500	EPSC34	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
831	CC	1022925168	LAYTON QUINTERO RUBY ESMERALDA																		230201	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
832	CC	1022925168	LAYTON QUINTERO RUBY ESMERALDA										X								230201	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
833	CC	52275029	LEAL FONSECA CONSTANZA									X									230201	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
834	CC	1073325516	LEAL PATIÑO JESSICA ALEJANDRA																		230301	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF11	30	$538,275	$21,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,000
835	CC	52433331	LEAL GRISALES MARIBEL																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
836	CC	1053788778	LEGRO MORALES JOHAN RICARDO	X																	231001	19	$524,474	$84,000	EPS037	19	$524,474	$21,000	CCF11	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
837	CC	79900249	LEGUIZAMON MARTINEZ HUGO ALEXANDER		X							X									231001	1	$85,668	$13,800	EPS044	1	$85,668	$3,500	CCF22	1	$590,752	$23,700	14-11	1	$85,668	$2,100	1	$0	$0	Si	$43,100
838	CC	52096617	LEGUIZAMON CASTRO SANDRA JANNETH																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
839	CC	51977862	LEHUIZAMO MUÑOZ LUZ ELENA									X									25-14	27	$862,621	$138,100	EPS037	27	$862,621	$34,600	CCF22	27	$862,621	$34,600	14-11	27	$862,621	$21,100	27	$0	$0	Si	$228,400
840	CC	51977862	LEHUIZAMO MUÑOZ LUZ ELENA											X							25-14	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
841	CC	1085272626	LEITON ENRIQUEZ OLMES DAIRON																		231001	30	$1,500,000	$240,000	EPS023	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	$36,600	30	$0	$0	Si	$396,600
842	CC	80765495	LEMUS FREDDY ALEJANDRO																		231001	30	$1,220,760	$195,400	EPS016	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
843	CC	19412295	LEON NAVARRO ALBERTO																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
844	CC	1020755909	LEON AVELINO CRISTHIAN CAMILO									X									231001	30	$894,537	$143,200	EPS037	30	$894,537	$35,800	CCF22	30	$894,537	$35,800	14-11	30	$894,537	$9,400	30	$0	$0	Si	$224,200
845	CC	51894426	LEON GUTIERREZ MARIA MAGDALENA		X							X									25-14	1	$133,879	$21,500	EPS017	1	$133,879	$5,400	CCF22	1	$226,639	$9,100	14-11	1	$133,879	$3,300	1	$0	$0	Si	$39,300
846	CC	79240413	LIMAS PINTO LUIS FERNANDO																		230301	30	$1,094,085	$175,100	EPS017	30	$1,094,085	$43,800	CCF22	30	$1,094,085	$43,800	14-11	30	$1,094,085	$47,600	30	$0	$0	Si	$310,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
847	CC	52909668	LINARES RODRIGUEZ LUZ MIRIAM																		230201	26	$717,701	$114,900	EPS023	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
848	CC	52909668	LINARES RODRIGUEZ LUZ MIRIAM											X							230201	2	$55,208	$8,900	EPS023	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
849	CC	52909668	LINARES RODRIGUEZ LUZ MIRIAM											X							230201	2	$55,208	$8,900	EPS023	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
850	CC	1033741173	LINARES PALOMINO YOLIBER																		230201	30	$1,650,880	$264,200	EPS037	30	$1,650,880	$66,100	CCF67	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
851	CC	65827133	LIZCANO HERNANDEZ MARIA DEL SOCORRO									X									230301	27	$890,224	$142,500	EPS023	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600
852	CC	65827133	LIZCANO HERNANDEZ MARIA DEL SOCORRO											X							230301	1	$27,604	$4,500	EPS023	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
853	CC	65827133	LIZCANO HERNANDEZ MARIA DEL SOCORRO										X								230301	2	$55,208	$8,900	EPS023	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
854	CC	52364314	LOMBARDI MORA LUZ ANDREA		X							X									25-14	8	$248,435	$39,800	EPSC34	8	$248,435	$10,000	CCF22	8	$277,189	$11,100	14-11	8	$248,435	$2,600	8	$0	$0	Si	$63,500
855	CC	30315116	LONDOÑO FLOREZ OLGA LUCIA																		25-14	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF11	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
856	CC	32290013	LOPEZ CORREA BERENICE																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
857	CC	1024512556	LOPEZ SANDOVAL DIANA LORENA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
858	CC	1106393981	LOPEZ GARCIA DUBAN ARVEY																		231001	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$46,900	30	$0	$0	Si	$305,400
859	CC	32288370	LOPEZ FLOREZ ENEIDA ROSA																		230301	29	$800,513	$128,100	EPS016	29	$800,513	$32,100	CCF03	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
860	CC	32288370	LOPEZ FLOREZ ENEIDA ROSA											X							230301	1	$27,604	$4,500	EPS016	1	$27,604	$1,200	CCF03	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
861	CC	52030257	LOPEZ MEDELLIN FRANCY ROCIO																		230301	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
862	CC	52393452	LOPEZ PATIÑO GLORIA YANETH																		231001	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
863	CC	52393452	LOPEZ PATIÑO GLORIA YANETH											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
864	CC	23966237	LOPEZ SANCHEZ HERMINIA ELOISA									X									231001	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
865	CC	30394452	LOPEZ RIVERA JAQUELINE																		230201	30	$828,116	$132,500	EPSC33	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
866	CC	10286908	LOPEZ JUAN CARLOS																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
867	CC	51983429	LOPEZ DAVILA LUZ MARINA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
868	CC	69802250	LOPEZ GUTIERREZ LUZ MERY	X																	230301	19	$681,815	$109,100	EPS002	19	$681,815	$27,300	CCF22	19	$681,815	$27,300	14-11	19	$681,815	$7,200	19	$0	$0	Si	$170,900
869	CC	30306936	LOPEZ CASTAÑO MARIA EUGENIA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
870	CC	43528918	LOPEZ VELEZ MARIA CONSUELO																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
871	CC	39650299	LOPEZ SANCHEZ MARISOL																		25-14	27	$745,305	$119,300	EPS017	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
872	CC	39650299	LOPEZ SANCHEZ MARISOL											X							25-14	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
873	CC	39650299	LOPEZ SANCHEZ MARISOL										X								25-14	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
874	CC	52294043	LOPEZ GUZMAN MIREYA		X							X									25-14	20	$696,997	$111,600	EPS023	20	$696,997	$27,900	CCF22	20	$909,768	$36,400	14-11	20	$696,997	$17,000	20	$0	$0	Si	$192,900
875	CC	53153131	LOPEZ MARROQUIN NANCY	X																	230301	17	$469,266	$75,100	EPS044	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$4,900	17	$0	$0	Si	$117,600
876	CC	1033704335	LOPEZ MARROQUIN PAOLA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
877	CC	1026576757	LOPEZ MONTOYA SORANYI PAOLA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
878	CC	41950204	LOPEZ MEDINA YINA PAOLA																		231001	29	$800,513	$128,100	EPS016	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
879	CC	41950204	LOPEZ MEDINA YINA PAOLA											X							231001	1	$27,604	$4,500	EPS016	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
880	CC	22547871	LOPEZ CERVANTES ZULEIMA																		231001	29	$981,762	$157,100	EPS010	29	$981,762	$39,300	CCF07	29	$981,762	$39,300	14-11	29	$981,762	$10,300	29	$0	$0	Si	$246,000
881	CC	22547871	LOPEZ CERVANTES ZULEIMA											X							231001	1	$33,854	$5,500	EPS010	1	$33,854	$0	CCF07	1	$33,854	$0	14-11	1	$33,854	$0	1	$0	$0	Si	$5,500
882	CC	28648608	LOZANO TAPIERO CAROLINA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
883	CC	39643444	LOZANO LOZANO GLORIA YANETH									X									25-14	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
884	CC	52105105	LOZANO HERRERA ROSA ISMENIA																		25-14	30	$1,430,000	$228,800	EPS005	30	$1,430,000	$57,200	CCF22	30	$1,430,000	$57,200	14-11	30	$1,430,000	$62,300	30	$0	$0	Si	$405,500
885	CC	30029564	LUNA JULIO RAQUEL																		231001	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF09	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
886	CC	27355838	LUNA ORTIZ ZAIRA YANE																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF63	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
887	CC	34985961	MACHADO LOPEZ FANNY INES									X									25-14	11	$400,257	$64,100	EPS017	11	$400,257	$16,100	CCF22	11	$400,257	$16,100	14-11	11	$400,257	$9,800	11	$0	$0	Si	$106,100
888	CC	34985961	MACHADO LOPEZ FANNY INES										X								25-14	12	$331,247	$53,000	EPS017	12	$331,247	$0	CCF22	12	$331,247	$0	14-11	12	$331,247	$0	12	$0	$0	Si	$53,000
889	CC	34985961	MACHADO LOPEZ FANNY INES										X								25-14	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
890	CC	34985961	MACHADO LOPEZ FANNY INES													L					25-14	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF22	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
891	CC	11807519	MACHADO GUERRERO HECTOR ANTONIO									X									230301	30	$1,551,000	$248,200	EPS037	30	$1,551,000	$62,100	CCF22	30	$1,551,000	$62,100	14-11	30	$1,551,000	$37,800	30	$0	$0	Si	$410,200
892	CC	46646417	MACHADO LLOREDA LUZ ARLEIS									X									230201	30	$973,036	$155,700	EPS044	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
893	CC	52096616	MACIAS CASTELLANOS ANA SUSANA									X									25-14	25	$1,069,650	$171,200	EPS017	25	$1,069,650	$42,800	CCF22	25	$1,069,650	$42,800	14-11	25	$1,069,650	$26,100	25	$0	$0	Si	$282,900
894	CC	52096616	MACIAS CASTELLANOS ANA SUSANA											X							25-14	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
895	CC	52096616	MACIAS CASTELLANOS ANA SUSANA											X							25-14	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
896	CC	43266802	MACIAS MONSALVE MARY LUZ																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
897	CC	35114459	MADERA FLOREZ LOURDES DEL CARMEN																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF16	30	$538,275	$21,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,000
898	CC	1003776936	MAHECHA MAHECHA ANGY KATHERINE																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
899	CC	21080951	MAHECHA BELTRAN LUZ MARINA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
900	CC	52166339	MAHECHA BARBOSA LUZ MERY																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
901	CC	39665012	MAHECHA BERNAL MARTHA CONSTANZA		X							X									25-14	4	$158,722	$25,400	ESSC24	4	$158,722	$6,400	CCF22	4	$345,048	$13,900	14-11	4	$158,722	$3,900	4	$0	$0	Si	$49,600
902	CC	39665012	MAHECHA BERNAL MARTHA CONSTANZA										X								25-14	2	$55,208	$8,900	ESSC24	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
903	CC	39665012	MAHECHA BERNAL MARTHA CONSTANZA										X								25-14	1	$27,604	$4,500	ESSC24	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
904	CC	20698326	MAHECHA AVILA STELLA																		25-14	30	$5,292,000	$899,800	EPS017	30	$5,292,000	$211,700	CCF67	30	$5,292,000	$211,700	14-11	30	$5,292,000	$129,000	30	$0	$0	Si	$1,452,200
905	CC	52234860	MALAMBO ALZATE MAYERLY																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
906	CC	52937157	MALAMBO MALAMBO YANURY																		230301	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
907	CC	59679566	MALAVA BETTY ESPERANZA									X									230301	29	$993,739	$159,000	EPS008	29	$993,739	$39,800	CCF22	29	$993,739	$39,800	14-11	29	$993,739	$24,300	29	$0	$0	Si	$262,900
908	CC	59679566	MALAVA BETTY ESPERANZA											X							230301	1	$27,604	$4,500	EPS008	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
909	CC	51818662	MALDONADO PUENTES GLORIA DEL CARMEN									X									230201	30	$938,532	$150,200	EPS023	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
910	CC	20444937	MALDONADO ROCHA MYRIAM YOLANDA																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
911	CC	25284749	MAMIAN MAMIAN LIBIA ESTER																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF14	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
912	CC	52053994	MANCILLA PAREDES MOYRA									X									230201	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
913	CC	1042460039	MANOTAS PEREZ MIGUEL DANIEL									X									231001	26	$883,324	$141,400	EPS002	26	$883,324	$35,400	CCF22	26	$883,324	$35,400	14-11	26	$883,324	$21,600	26	$0	$0	Si	$233,800
914	CC	1042460039	MANOTAS PEREZ MIGUEL DANIEL											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
915	CC	1042460039	MANOTAS PEREZ MIGUEL DANIEL											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
916	CC	79822310	MANRIQUE CHURQUE ANGEL DARIO									X									230301	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
917	CC	1022936522	MANRIQUE CANGREJO ERIK ORLANDO																		230301	30	$1,076,550	$172,300	EPS017	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$75,000	30	$0	$0	Si	$333,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
918	CC	39718202	MANRIQUE ALMANZA MARIA EUGENIA									X									230301	30	$1,420,834	$227,400	EPS037	30	$1,420,834	$56,900	CCF22	30	$1,420,834	$56,900	14-11	30	$1,420,834	$34,700	30	$0	$0	Si	$375,900
919	CC	39576990	MANRIQUE JARAMILLO MELVI																		230201	12	$331,247	$53,000	EPS017	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
920	CC	39576990	MANRIQUE JARAMILLO MELVI													X					230201	18	$496,870	$79,500	EPS017	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
921	CC	39575463	MANRIQUE JARAMILLO ROSARIO																		231001	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
922	CC	39575463	MANRIQUE JARAMILLO ROSARIO											X							231001	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
923	CC	39575463	MANRIQUE JARAMILLO ROSARIO											X							231001	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
924	CC	1116914433	MARDOS CUPITRA FRANCY									X									230301	26	$910,928	$145,800	EPS002	26	$910,928	$36,500	CCF22	26	$910,928	$36,500	14-11	26	$910,928	$22,200	26	$0	$0	Si	$241,000
925	CC	1116914433	MARDOS CUPITRA FRANCY										X								230301	4	$110,416	$17,700	EPS002	4	$110,416	$0	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$17,700
926	CC	52206012	MARIN BERMUDEZ ALBA MILENA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
927	CC	1088006350	MARIN ORTIZ AMY JUSTINE																		231001	30	$1,076,550	$172,300	EPS018	30	$1,076,550	$43,100	CCF44	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
928	CC	42125283	MARIN RIVERA LUZ ADRIANA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF44	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
929	CC	1023900640	MARIN MORENO MIGUEL ANDRES	X	X							X									230301	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$28,754	$1,200	14-11	1	$27,604	$700	1	$0	$0	Si	$7,600
930	CC	1136880501	MARIÑO GONZALEZ DANIEL RICARDO																		230201	30	$1,000,000	$160,000	EPS017	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$24,400	30	$0	$0	Si	$264,400
931	CC	35005439	MARQUEZ VELASQUEZ JADIRIS MILENA											X							231001	21	$579,683	$92,800	EPS017	21	$579,683	$23,200	CCF22	21	$579,683	$0	14-11	21	$579,683	$0	21	$0	$0	Si	$116,000
932	CC	35005439	MARQUEZ VELASQUEZ JADIRIS MILENA											X							231001	7	$193,228	$31,000	EPS017	7	$193,228	$7,800	CCF22	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
933	CC	35005439	MARQUEZ VELASQUEZ JADIRIS MILENA											X							231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
934	CC	51880727	MARQUEZ SANCHEZ YANETH																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
935	CC	51854456	MARROQUIN OBANDO MARIA NELLY																		231001	30	$1,076,550	$172,300	EPS023	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
936	CC	51946479	MARTIN RODRIGUEZ CLARA IBEL									X									25-14	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
937	CC	1000321844	MARTIN BERMUDEZ RUTH PAOLA																		230301	30	$1,400,000	$224,000	EPS002	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-11	30	$1,400,000	$34,200	30	$0	$0	Si	$370,200
938	CC	1012434248	MARTINEZ MARTIN ANGELA MARCELA									X									230201	30	$973,036	$155,700	EPSC34	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
939	CC	52358440	MARTINEZ RODRIGUEZ ANGELICA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
940	CC	51959222	MARTINEZ RODRIGUEZ BLANCA INES																		25-14	30	$5,460,285	$928,500	EPS008	30	$5,460,285	$218,500	CCF68	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
941	CC	40177887	MARTINEZ SOTO CARMEN CECILIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF65	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
942	CC	24714447	MARTINEZ HERNANDEZ DIANA YISELA																		231001	30	$1,076,550	$172,300	EPS005	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
943	CC	1023901206	MARTINEZ RIVERA ERIKA JULIETH	X								X									230301	27	$928,870	$148,700	EPS008	27	$928,870	$37,200	CCF22	27	$928,870	$37,200	14-11	27	$928,870	$22,700	27	$0	$0	Si	$245,800
944	CC	1032484925	MARTINEZ VALBUENA GERALDINE																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
945	CC	23846032	MARTINEZ CAÑON GRACIELA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
946	CC	19436734	MARTINEZ ORJUELA GREGORIO																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
947	CC	1149196526	MARTINEZ MORENO JHON FREDY																		230301	30	$1,650,880	$264,200	EPS037	30	$1,650,880	$66,100	CCF35	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
948	CC	75078727	MARTINEZ RENDON JHON MAURICIO																		230201	30	$951,880	$152,400	EPS016	30	$951,880	$38,100	CCF11	30	$951,880	$38,100	14-11	30	$951,880	$66,300	30	$0	$0	Si	$294,900
949	CC	52875039	MARTINEZ ACOSTA JOHANNA ANDREA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
950	CC	1026297427	MARTINEZ ROPERO LINA VANESSA																		230201	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
951	CC	1151462029	MARTINEZ SIERRA LUIS FERNANDO																		25-14	30	$1,650,880	$264,200	EPS037	30	$1,650,880	$66,100	CCF15	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
952	CC	34547157	MARTINEZ LEMA MARIA TERESA																		25-14	30	$1,076,550	$172,300	EPS044	30	$1,076,550	$43,100	CCF14	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
953	CC	51978635	MARTINEZ BERMEO MARIA LUISA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
954	CC	29504562	MARTINEZ MONTAÑO MARTHA CECILIA	X	X																230301	4	$143,540	$23,000	EPS037	4	$143,540	$5,800	CCF22	4	$149,521	$6,000	14-11	4	$143,540	$1,500	4	$0	$0	Si	$36,300
955	CC	29504562	MARTINEZ MONTAÑO MARTHA CECILIA										X								230301	2	$71,770	$11,500	EPS037	2	$71,770	$0	CCF22	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$11,500
956	CC	1032376212	MARTINEZ SORA NIDIA SONIA		X																231001	20	$552,078	$88,400	EPS002	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
957	CC	39951100	MARTINEZ DAZA NUBIA ELSY																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
958	CC	51693017	MARTINEZ SAENZ ROSA ERNESTINA									X									231001	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
959	CC	1044930918	MARTINEZ GUZMAN ROSAURY																		230301	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
960	CC	52067586	MARTINEZ BALLESTEROS RUTH ELIANA																		25-14	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
961	CC	21032770	MARTINEZ ROA SANDRA MILENA																		231001	29	$800,513	$128,100	EPS017	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
962	CC	21032770	MARTINEZ ROA SANDRA MILENA										X								231001	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
963	CC	1026290666	MARTINEZ ROPERO WENDY VIVIANA									X									231001	29	$1,159,362	$185,500	EPS002	29	$1,159,362	$46,400	CCF22	29	$1,159,362	$46,400	14-11	29	$1,159,362	$28,300	29	$0	$0	Si	$306,600
964	CC	1026290666	MARTINEZ ROPERO WENDY VIVIANA										X								231001	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
965	CC	1075213536	MARTINEZ TOVAR WILLIAM																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
966	CC	1082474597	MARTINEZ NAVARRO WILMER ALFONSO																		230301	30	$1,220,760	$195,400	EPS037	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
967	CC	52159708	MARTINEZ OCHA YENITH																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
968	CC	52636250	MARTINEZ ALVAREZ YOLIMA									X									230201	28	$917,828	$146,900	EPS017	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
969	CC	52636250	MARTINEZ ALVAREZ YOLIMA										X								230201	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
970	CC	1073991351	MARTINEZ BRAVO YORJEIS	X																	231001	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$16,900	25	$0	$0	Si	$182,800
971	CC	1073991351	MARTINEZ BRAVO YORJEIS										X								231001	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
972	CC	10267118	MARULANDA GARCIA ALBEIRO																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
973	CC	27091956	MATABAJOY YAQUENO ELIZABETH																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
974	CC	52130959	MATEUS AGUILAR LUZ MARY									X									230301	30	$1,012,889	$162,100	EPS037	30	$1,012,889	$40,600	CCF22	30	$1,012,889	$40,600	14-11	30	$1,012,889	$10,600	30	$0	$0	Si	$253,900
975	CC	1000000258	MAYORGA LANCHEROS CATERINE																		231001	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
976	CC	1000000258	MAYORGA LANCHEROS CATERINE											X							231001	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
977	CC	1000000255	MAYORGA LANCHEROS DIANA MARSELA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
978	CC	1012335956	MAYORGA SILVA JENNY ROSARIO		X							X									231001	8	$248,435	$39,800	EPS005	8	$248,435	$10,000	CCF22	8	$575,081	$23,100	14-11	8	$248,435	$2,600	8	$0	$0	Si	$75,500
979	CC	51965592	MAYORGA ROZO NANCY MARLENE											X							230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
980	CC	51965592	MAYORGA ROZO NANCY MARLENE											X							230301	28	$772,910	$123,700	EPS002	28	$772,910	$31,000	CCF22	28	$772,910	$0	14-11	28	$772,910	$0	28	$0	$0	Si	$154,700
981	CC	51844570	MEDINA PIÑEROS ANA DELIA									X									25-14	30	$973,036	$155,700	EPS010	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
982	CC	39682720	MEDINA CRISANTA									X									230301	30	$902,843	$144,500	EPS005	30	$902,843	$36,200	CCF22	30	$902,843	$36,200	14-11	30	$902,843	$9,500	30	$0	$0	Si	$226,400
983	CC	1022402804	MEDINA OLAYA MICHAEL STEVEN		X																	0	$0	$0	EPS017	22	$607,286	$76,000		0	$0	$0	14-11	22	$607,286	$3,200	0	$0	$0	No	$79,200
984	CC	53002138	MEDINA TINJACA NINI JOHANNA									X									230301	27	$862,621	$138,100	EPS002	27	$862,621	$34,600	CCF22	27	$862,621	$34,600	14-11	27	$862,621	$21,100	27	$0	$0	Si	$228,400
985	CC	53002138	MEDINA TINJACA NINI JOHANNA										X								230301	3	$82,812	$13,300	EPS002	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
986	CC	53005493	MEJIA MILLAN ADRIANA MARCELA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
987	CC	30339904	MEJIA BOHORQUEZ ANGELA PATRICIA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
988	CC	93230002	MEJIA MUR JOSE HERNANDO		X																25-14	30	$955,705	$153,000	EPS017	30	$955,705	$38,300	CCF22	30	$1,194,631	$47,800	14-11	30	$955,705	$41,600	30	$0	$0	Si	$280,700
989	CC	1023931432	MELGAREJO RODRIGUEZ MARY YESENIA									X									230201	22	$607,286	$97,200	EPS017	22	$607,286	$24,300	CCF22	22	$579,681	$23,200	14-11	22	$607,286	$6,400	22	$0	$0	Si	$151,100
990	CC	1023931432	MELGAREJO RODRIGUEZ MARY YESENIA										X								230201	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
991	CC	1023931432	MELGAREJO RODRIGUEZ MARY YESENIA										X								230201	3	$82,812	$13,300	EPS017	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
992	CC	1023931432	MELGAREJO RODRIGUEZ MARY YESENIA										X								230201	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
993	CC	1023931432	MELGAREJO RODRIGUEZ MARY YESENIA											X							230201	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
994	CC	1032402960	MELO HERNANDEZ DANTHYAN MARIA											X							230301	30	$1,320,000	$211,200	EPS002	30	$1,320,000	$52,800	CCF22	30	$1,320,000	$0	14-11	30	$1,320,000	$0	30	$0	$0	Si	$264,000
995	CC	79054602	MELO RODRIGUEZ VICTOR JULIO																		230301	18	$496,870	$79,500	EPS023	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$21,700	18	$0	$0	Si	$141,000
996	CC	79054602	MELO RODRIGUEZ VICTOR JULIO													X					230301	12	$331,247	$53,000	EPS023	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$0	12	$0	$0	Si	$79,600
997	CC	1070598288	MENDEZ PRADA ALVARO JAVIER																		25-14	30	$1,220,760	$195,400	EPS037	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
998	CC	1023886038	MENDEZ CASTRO LUIS ENRIQUE																		230201	30	$1,076,550	$172,300	EPS017	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
999	CC	52115644	MENDEZ BELTRAN MARIA MARGARITA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1000	CC	52157710	MENDOZA CEPEDA EDNA MARGARITA		X																230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$1,063,899	$42,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$217,000
1001	CC	51675940	MENDOZA LASSO FABIOLA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1002	CC	1022330318	MENDOZA BUITRAGO LADY JOHANA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1003	CC	1042429390	MENDOZA MENDOZA LENIS ESTHER																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1004	CC	52074956	MENDOZA OLGA LUCIA																		25-14	30	$828,116	$132,500	EPS001	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1005	CC	1004548828	MENESES DAVID FRANCY GIOVANA																		231001	30	$1,076,550	$172,300	EPS044	30	$1,076,550	$43,100	CCF35	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1006	CC	55157158	MENESES LOZANO MARIA FERNANDA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF32	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1007	CC	80049227	MERCHAN RIAÑO YEFER DAVID																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1008	CC	52766469	MESA MURCIA MARIA CRISTINA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1009	CC	52735487	MESA RIVERA ROSA HELENA									X									230201	30	$1,021,343	$163,500	EPS008	30	$1,021,343	$40,900	CCF22	30	$1,021,343	$40,900	14-11	30	$1,021,343	$24,900	30	$0	$0	Si	$270,200
1010	CC	49779433	MEZA LOPEZ ELCY JUDITH																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF15	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1011	CC	1067863550	MIRANDA CORDERO CENAIDA MARIA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1012	CC	13351388	MIRANDA RANGEL JOSE ARISTOBULO																		25-14	30	$1,650,880	$264,200	EPS002	30	$1,650,880	$66,100	CCF67	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
1013	CC	1030646904	MOJICA MANCIPE SORAYA MAGALY									X									25-14	30	$941,292	$150,700	EPS005	30	$941,292	$37,700	CCF22	30	$941,292	$37,700	14-11	30	$941,292	$5,000	30	$0	$0	Si	$231,100
1014	CC	1000938395	MOLANO DIANA ROCIO																		231001	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1015	CC	1000938395	MOLANO DIANA ROCIO											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1016	CC	1000938395	MOLANO DIANA ROCIO										X								231001	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1017	CC	35508053	MOLANO RICO DOLORES																		25-14	29	$800,513	$128,100	MIN001	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1018	CC	35508053	MOLANO RICO DOLORES										X								25-14	1	$27,604	$4,500	MIN001	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1019	CC	39672163	MOLANO MARTHA LEONOR									X									230301	20	$648,691	$103,800	EPS023	20	$648,691	$26,000	CCF22	20	$648,691	$26,000	14-11	20	$648,691	$15,900	20	$0	$0	Si	$171,700
1020	CC	39672163	MOLANO MARTHA LEONOR										X								230301	10	$276,039	$44,200	EPS023	10	$276,039	$0	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$44,200
1021	CC	52323550	MOLINA SERRANO ANISLEI																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1022	CC	1106396930	MOLINA MARTINEZ AYDA PAOLA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF50	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1023	CC	20823445	MOLINA ROMERO FLOR EDILMA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1024	CC	51832997	MOLINA ROMERO JULIA ELVIRA																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1025	CC	1076654351	MOLINA SIERRA OSCAR ALEXANDER																		230301	30	$898,032	$143,700	EPS017	30	$898,032	$36,000	CCF22	30	$898,032	$36,000	14-11	30	$898,032	$62,600	30	$0	$0	Si	$278,300
1026	CC	35500014	MONDRAGON RUIZ MARIA CRISTINA																		230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1027	CC	1019026371	MONROY GALEANO LEXY MAGALY																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1028	CC	20985362	MONTAÑO CAÑON ROSA ISABEL									X									25-14	30	$931,630	$149,100	EPS017	30	$931,630	$37,300	CCF22	30	$931,630	$37,300	14-11	30	$931,630	$9,800	30	$0	$0	Si	$233,500
1029	CC	80027262	MONTENEGRO SALAZAR NELSON GIOVANNI																		230201	30	$1,444,780	$231,200	EPS017	30	$1,444,780	$57,800	CCF22	30	$1,444,780	$57,800	14-11	30	$1,444,780	$100,600	30	$0	$0	Si	$447,400
1030	CC	75068499	MONTES CARLOS ALBERTO																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1031	CC	1032469843	MONTES ELJACH DANNA LUCIA																		230301	30	$5,460,285	$928,500	EPS005	30	$5,460,285	$218,500	CCF22	30	$5,460,285	$218,500	14-11	30	$5,460,285	$380,100	30	$0	$0	Si	$1,745,600
1032	CC	52188169	MONTOYA SERRANO ANDREA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1033	CC	51987609	MONTOYA CRUZ YANNETH																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1034	CC	20903643	MORA DE ARIAS ANA LASTENIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1035	CC	1019030521	MORA MARTINEZ JASBLEIDY ALEJANDRA									X									231001	24	$710,800	$113,800	EPS017	24	$710,800	$28,500	CCF22	24	$710,800	$28,500	14-11	24	$710,800	$17,400	24	$0	$0	Si	$188,200
1036	CC	1019030521	MORA MARTINEZ JASBLEIDY ALEJANDRA											X							231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1037	CC	1019030521	MORA MARTINEZ JASBLEIDY ALEJANDRA											X							231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1038	CC	1019030521	MORA MARTINEZ JASBLEIDY ALEJANDRA											X							231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1039	CC	1033698430	MORA CHAPARRO JOSE MIGUEL																		230301	30	$1,285,019	$205,700	EPS002	30	$1,285,019	$51,500	CCF22	30	$1,285,019	$51,500	14-11	30	$1,285,019	$89,500	30	$0	$0	Si	$398,200
1040	CC	80723840	MORA GARCIA LUIS EDILBERTO		X							X									231001	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF22	2	$55,208	$2,300	14-11	2	$55,208	$600	2	$0	$0	Si	$14,100
1041	CC	52360958	MORA MAGNOLIA	X	X							X									230201	1	$27,604	$4,500	EPSC33	1	$27,604	$1,200	CCF22	1	$28,754	$1,200	14-11	1	$27,604	$300	1	$0	$0	Si	$7,200
1042	CC	52119309	MORA CHAPARRO MARIA AMELIA																		231001	30	$1,285,019	$205,700	EPS023	30	$1,285,019	$51,500	CCF22	30	$1,285,019	$51,500	14-11	30	$1,285,019	$31,400	30	$0	$0	Si	$340,100
1043	CC	51842823	MORA PUENTES MARIELA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1044	CC	37003483	MORA RODRIGUEZ MONICA OTILIA																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1045	CC	52124684	MORA CHAPARRO SANDRA ROCIO																		25-14	30	$1,285,019	$205,700	EPS008	30	$1,285,019	$51,500	CCF22	30	$1,285,019	$51,500	14-11	30	$1,285,019	$31,400	30	$0	$0	Si	$340,100
1046	CC	51979533	MORA YOLANDA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1047	CC	24719794	MORALES ALBA LUCI		X																25-14	5	$138,020	$22,100	CCFC53	5	$138,020	$5,600	CCF22	5	$212,779	$8,600	14-11	5	$138,020	$1,500	5	$0	$0	Si	$37,800
1048	CC	30303823	MORALES GIL GLORIA INES																		230301	30	$1,141,062	$182,600	EPS005	30	$1,141,062	$45,700	CCF11	30	$1,141,062	$45,700	14-11	30	$1,141,062	$79,500	30	$0	$0	Si	$353,500
1049	CC	1016029068	MORALES PEREZ JENNY LORENA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1050	CE	396972	MORALES MOLINA JOSE GREGORIO																		230201	30	$5,292,000	$899,800	EPS005	30	$5,292,000	$211,700	CCF68	30	$5,292,000	$211,700	14-11	30	$5,292,000	$129,000	30	$0	$0	Si	$1,452,200
1051	CC	51957021	MORALES PEÑA MARISOL		X							X									230301	5	$234,633	$37,600	EPS008	5	$234,633	$9,400	CCF22	5	$419,808	$16,800	14-11	5	$234,633	$5,800	5	$0	$0	Si	$69,600
1052	CC	51957021	MORALES PEÑA MARISOL										X								230301	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1053	CC	52292050	MORELO WILCHES GLENYS DEL CARMEN									X									25-14	30	$902,843	$144,500	EPS002	30	$902,843	$36,200	CCF22	30	$902,843	$36,200	14-11	30	$902,843	$9,500	30	$0	$0	Si	$226,400
1054	CC	39530897	MORENO MARTINEZ CARMELITA DE JESUS																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1055	CC	52112957	MORENO GONZALEZ CLAUDIA CONSUELO																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1056	CC	52281159	MORENO GOMEZ CLAUDIA PATRICIA																		231001	20	$552,078	$88,400	EPS017	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1057	CC	52281159	MORENO GOMEZ CLAUDIA PATRICIA											X							231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1058	CC	52281159	MORENO GOMEZ CLAUDIA PATRICIA											X							231001	8	$220,831	$35,400	EPS017	8	$220,831	$8,900	CCF22	8	$220,831	$0	14-11	8	$220,831	$0	8	$0	$0	Si	$44,300
1059	CC	80244557	MORENO GUERRERO JOSE ALIRIO																		231001	30	$850,000	$136,000	EPS002	30	$850,000	$34,000	CCF22	30	$850,000	$34,000	14-11	30	$850,000	$37,000	30	$0	$0	Si	$241,000
1060	CC	1024499383	MORENO CAMARGO KARENT JULIETH									X									231001	30	$1,034,627	$165,600	EPS017	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
1061	CC	52064565	MORENO BAQUERO LUZ DARY																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1062	CC	21102537	MORENO GIL MARIA LUCILA																		25-14	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1063	CC	51807583	MORENO CRUZ MARTA																		25-14	30	$1,076,550	$172,300	EPS005	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1064	CC	51637781	MORENO DE CAITA MARTINA SUSANA									X									230301	29	$945,432	$151,300	EPS008	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
1065	CC	51637781	MORENO DE CAITA MARTINA SUSANA										X								230301	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1066	CC	20620842	MORENO GALVIS TRINIDAD																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1067	CC	1090382898	MOROS ESPINOSA GABRIEL FERNANDO																		230301	30	$5,460,285	$928,500	EPS044	30	$5,460,285	$218,500	CCF37	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
1068	CC	1128456018	MOSQUERA BARRIOS JOHANA MANUELA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$4,400	30	$0	$0	Si	$203,300
1069	CC	43276771	MOSQUERA COPETE MARIA YANETH	X																	25-14	27	$745,305	$119,300	ESSC76	27	$745,305	$29,900	CCF29	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1070	CC	36311872	MOSQUERA PEREZ MARIBEL		X																231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$1,137,509	$45,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$220,000
1071	CC	51779944	MOYANO GAITAN ANA BETTY																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1072	CC	20905503	MUNAR ARDILA CLAUDIA JANNETH																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1073	CC	1010206617	MUÑOZ DIANA KATHERINE																		230301	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1074	CC	1032364240	MUÑOZ LAGOS DIEGO FERNANDO																		230201	30	$898,032	$143,700	EPS017	30	$898,032	$36,000	CCF22	30	$898,032	$36,000	14-11	30	$898,032	$62,600	30	$0	$0	Si	$278,300
1075	CC	52196575	MUÑOZ IBAÑEZ GLORIA ESPERANZA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1076	CC	52774417	MUÑOZ VIRGUEZ HELEN EDITH									X									230201	21	$676,295	$108,300	EPS002	21	$676,295	$27,100	CCF22	21	$676,295	$27,100	14-11	21	$676,295	$16,500	21	$0	$0	Si	$179,000
1077	CC	52774417	MUÑOZ VIRGUEZ HELEN EDITH										X								230201	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1078	CC	52774417	MUÑOZ VIRGUEZ HELEN EDITH										X								230201	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1079	CC	52774417	MUÑOZ VIRGUEZ HELEN EDITH										X								230201	3	$82,812	$13,300	EPS002	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1080	CC	52774417	MUÑOZ VIRGUEZ HELEN EDITH											X							230201	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1081	CC	52774417	MUÑOZ VIRGUEZ HELEN EDITH										X								230201	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1082	CC	20946311	MUÑOZ MARIA DE LOS ANGELES																		25-14	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1083	CC	25276787	MUÑOZ CORDOBA NANCY STELLA																		230301	30	$1,076,550	$172,300	EPS044	30	$1,076,550	$43,100	CCF14	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1084	CC	52238620	MUÑOZ CHALA NINI JOHANNA	X																	231001	27	$968,895	$155,100	EPS010	27	$968,895	$38,800	CCF22	27	$968,895	$38,800	14-11	27	$968,895	$10,200	27	$0	$0	Si	$242,900
1085	CC	31856747	MUÑOZ RIVEROS NUBIOLA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1086	CC	35415360	MURCIA SANCHEZ ADELINA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1087	CC	35411371	MURCIA SANCHEZ FABIOLA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1088	CC	1003358190	MURILLO ZABALETA ADRIANA MILENA									X									230301	28	$917,828	$146,900	EPS037	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1089	CC	1003358190	MURILLO ZABALETA ADRIANA MILENA											X							230301	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1090	CC	1105676299	MURILLO RAMIREZ LEIDY MARCELA									X									230201	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1091	CC	30505832	MURILLO SANTOFIMIO NOHELIA																		230301	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF13	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1092	CC	29740613	MUTIS CUARTAS PATRICIA									X									231001	24	$866,761	$138,700	EPS010	24	$866,761	$34,700	CCF22	24	$866,761	$34,700	14-11	24	$866,761	$21,200	24	$0	$0	Si	$229,300
1093	CC	29740613	MUTIS CUARTAS PATRICIA										X								231001	3	$82,812	$13,300	EPS010	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1094	CC	29740613	MUTIS CUARTAS PATRICIA											X							231001	3	$82,812	$13,300	EPS010	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1095	CC	20905138	NARANJO NAVARRETE MARISOL		X																25-14	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF22	29	$1,190,851	$47,700	14-11	29	$800,513	$8,400	29	$0	$0	Si	$216,300
1096	CC	20905138	NARANJO NAVARRETE MARISOL										X								25-14	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1097	CC	1024542689	NARANJO GALINDO YANETH																		231001	29	$800,513	$128,100	EPS044	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1098	CC	1024542689	NARANJO GALINDO YANETH										X								231001	1	$27,604	$4,500	EPS044	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1099	CC	52118458	NEIRA GARCIA JACQUELINE		X																231001	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$1,195,017	$47,900	14-11	28	$772,909	$8,100	28	$0	$0	Si	$210,700
1100	CC	52118458	NEIRA GARCIA JACQUELINE										X								231001	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1101	CC	52118458	NEIRA GARCIA JACQUELINE										X								231001	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1102	CC	51988973	NEIRA TORRES MARTHA PATRICIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1103	CC	52120999	NEISA DUITAMA SONIA LUCIA	X								X									230301	16	$489,969	$78,400	EPS017	16	$489,969	$19,600	CCF22	16	$489,969	$19,600	14-11	16	$489,969	$12,000	16	$0	$0	Si	$129,600
1104	CC	35337120	NIETO DE NIÑO ANA JULIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1105	CC	52357519	NIETO GUZMAN DIANA GABRIELA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1106	CC	5860366	NIETO JOSE AUSBERTO																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1107	CC	39717402	NIETO FRANCO MARIA ENSUEÑO																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1108	CC	1031171836	NIETO CARO MONICA ALEJANDRA									X									230301	28	$869,522	$139,200	EPSC34	28	$869,522	$34,800	CCF22	28	$869,522	$34,800	14-11	28	$869,522	$21,200	28	$0	$0	Si	$230,000
1109	CC	1031171836	NIETO CARO MONICA ALEJANDRA										X								230301	2	$55,208	$8,900	EPSC34	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1110	CC	1013619579	NIÑO PARGA GERALDIN																		230301	30	$2,717,391	$434,800	EPS017	30	$2,717,391	$108,700	CCF22	30	$2,717,391	$108,700	14-11	30	$2,717,391	$118,300	30	$0	$0	Si	$770,500
1111	CC	52014308	NIÑO CALENTURA MARLEN											X							231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1112	CC	52958016	NIÑO VERA SONIA																		230301	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF40	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1113	CC	53088051	NOGUERA TATIERO ELIZABEL																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1114	CC	40444794	NOGUERA SANCHEZ MARLEN																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF68	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1115	CC	24188412	NOMEZQUE LEON ELSA LILIANA		X																231001	25	$690,097	$110,500	EPS005	25	$690,097	$27,700	CCF22	25	$1,257,126	$50,300	14-11	25	$690,097	$7,300	25	$0	$0	Si	$195,800
1116	CC	24188412	NOMEZQUE LEON ELSA LILIANA											X							231001	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1117	CC	79924103	NOREÑA NOREÑA ADRIAN																		231001	30	$898,032	$143,700	EPS002	30	$898,032	$36,000	CCF22	30	$898,032	$36,000	14-11	30	$898,032	$62,600	30	$0	$0	Si	$278,300
1118	CC	79122868	NOVA SANCHEZ JOSE ORLANDO									X									230201	30	$973,036	$155,700	EPS010	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1119	CC	45369183	OBRIAN SOTO AURA MARIA									X									231001	30	$1,294,621	$207,200	EPS017	30	$1,294,621	$51,800	CCF22	30	$1,294,621	$51,800	14-11	30	$1,294,621	$31,600	30	$0	$0	Si	$342,400
1120	CC	6525635	OCAMPO MUÑOZ GUSTAVO																		25-14	30	$1,650,880	$264,200	EPS044	30	$1,650,880	$66,100	CCF14	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
1121	CC	52011920	OCAMPO MARIA ALICIA									X									25-14	30	$973,036	$155,700	EPS023	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1122	CC	52561663	OCHOA RINCON EDELMIRA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1123	CC	19474938	OCHOA JOSE GUILLERMO																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1124	CC	19363772	OLARTE CABEZAS JOSE MARI A																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1125	CC	52741445	OLAYA LILIANA MARCELA									X									230301	30	$902,843	$144,500	EPS017	30	$902,843	$36,200	CCF22	30	$902,843	$36,200	14-11	30	$902,843	$9,500	30	$0	$0	Si	$226,400
1126	CC	80725406	OLAYA NEME LUIS SNEIDER																		230301	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1127	CC	80725406	OLAYA NEME LUIS SNEIDER										X								230301	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1128	CC	52849788	OLAYA NEME NOHORA LILIANA																		230301	30	$2,184,657	$349,600	EPS002	30	$2,184,657	$87,400	CCF22	30	$2,184,657	$87,400	14-11	30	$2,184,657	$95,100	30	$0	$0	Si	$619,500
1129	CC	1032420457	OLIVEROS OLIVEROS JULIA CAROLINA																		231001	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
1130	CC	1032420457	OLIVEROS OLIVEROS JULIA CAROLINA												X						231001	12	$331,247	$53,000	EPS002	12	$331,247	$13,300	CCF22	12	$331,247	$0	14-11	12	$331,247	$0	12	$0	$0	Si	$66,300

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1131	CC	1032420457	OLIVEROS OLIVEROS JULIA CAROLINA											X							231001	8	$220,831	$35,400	EPS002	8	$220,831	$8,900	CCF22	8	$220,831	$0	14-11	8	$220,831	$0	8	$0	$0	Si	$44,300
1132	CC	57423199	OLMOS LLANOS RAQUEL AMERICA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1133	CC	1058819845	OQUENDO RIOS SANDRA PRICILA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1134	CC	1042995408	ORELLANO HIDALGO TERESA DE JESUS																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1135	CC	1069715324	ORJUELA FORERO ESPERANZA									X									230301	25	$855,720	$137,000	EPS017	25	$855,720	$34,300	CCF22	25	$855,720	$34,300	14-11	25	$855,720	$20,900	25	$0	$0	Si	$226,500
1136	CC	1069715324	ORJUELA FORERO ESPERANZA										X								230301	3	$82,812	$13,300	EPS017	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1137	CC	1069715324	ORJUELA FORERO ESPERANZA										X								230301	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1138	CC	1033719369	ORJUELA VILLARRAGA ROSA MARIA		X							X									25-14	8	$248,435	$39,800	EPS044	8	$248,435	$10,000	CCF22	8	$360,001	$14,500	14-11	8	$248,435	$2,600	8	$0	$0	Si	$66,900
1139	CC	52240946	ORJUELA SANTANA SORAIDA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1140	CC	51566890	OROZCO DE TRIANA ALBA LUCIA																		25-14	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1141	CC	51566890	OROZCO DE TRIANA ALBA LUCIA											X							25-14	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1142	CC	1056782761	OROZCO HENAO YURY YINETH		X							X									230301	13	$407,157	$65,200	EPS017	13	$407,157	$16,300	CCF22	13	$560,110	$22,500	14-11	13	$407,157	$10,000	13	$0	$0	Si	$114,000
1143	CC	1056782761	OROZCO HENAO YURY YINETH										X								230301	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1144	CC	1056782761	OROZCO HENAO YURY YINETH										X								230301	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1145	CC	1056782761	OROZCO HENAO YURY YINETH										X								230301	3	$82,812	$13,300	EPS017	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1146	CC	65553802	ORTIZ POLOCHE ELCY																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1147	CC	1069742823	ORTIZ CALDERON JUAN DAVID																		231001	30	$898,032	$143,700	EPS016	30	$898,032	$36,000	CCF22	30	$898,032	$36,000	14-11	30	$898,032	$62,600	30	$0	$0	Si	$278,300
1148	CC	1023026087	ORTIZ DUCURA LESLIE KARINA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$36,100	30	$0	$0	Si	$235,000
1149	CC	26584538	ORTIZ ESQUIVEL MARIA ISABEL									X									25-14	30	$1,222,731	$195,700	EPS005	30	$1,222,731	$49,000	CCF22	30	$1,222,731	$49,000	14-11	30	$1,222,731	$12,800	30	$0	$0	Si	$306,500
1150	CC	55148800	ORTIZ JOVEN MARIA LUZ DARI																		230301	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1151	CC	65554952	ORTIZ POLOCHE MARISOL																		25-14	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1152	CC	16480186	ORTIZ PABLO																		25-14	30	$875,000	$140,000	EPS037	30	$875,000	$35,000	CCF35	30	$875,000	$35,000	14-11	30	$875,000	$60,900	30	$0	$0	Si	$270,900
1153	CC	30331893	OSORIO GARCIA ANGELA MARIA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1154	CC	35457683	OSORIO ROA MARIA ELVIRA		X																25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$1,044,346	$41,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$216,200
1155	CC	9856868	OSPINA ARISTIZABAL FABIO ALONSO																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1156	CC	30313375	OSPINA QUINTERO GLORIA NANCY																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1157	CC	1105677193	OSPINA MENDEZ HENRY																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$36,100	30	$0	$0	Si	$235,000
1158	CC	65796343	OSPINA BETANCOURT JENNY SMITH																		231001	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1159	CC	65796343	OSPINA BETANCOURT JENNY SMITH										X								231001	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1160	CC	52743595	OSPINA BLANCO LADY JOHANNA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1161	CC	30272852	OSPINA VALENCIA LUZ MIRIAN																		25-14	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF11	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1162	CC	30272852	OSPINA VALENCIA LUZ MIRIAN											X							25-14	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF11	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1163	CC	39570989	OSPINA GIL MARTHA LUCIA																		230201	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1164	CC	52968916	OSPINA SANDRA MILENA									X									25-14	30	$1,021,343	$163,500	EPS037	30	$1,021,343	$40,900	CCF22	30	$1,021,343	$40,900	14-11	30	$1,021,343	$24,900	30	$0	$0	Si	$270,200
1165	CC	1063947970	OSPINO MONTALVO AVIS MILETH		X							X									230201	6	$310,543	$49,700	EPS017	6	$310,543	$12,500	CCF22	6	$449,712	$18,000	14-11	6	$310,543	$7,600	6	$0	$0	Si	$87,800
1166	CC	33217775	OSPINO CAMPO LORENYS																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1167	CC	51844447	OSTOS ACHURY NELSY ZORAYA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1168	CC	1026272857	OVALLE SUAREZ YULY TATIANA		X																231001	7	$193,228	$31,000	EPSC34	7	$193,228	$7,800	CCF22	7	$760,256	$30,500	14-11	7	$193,228	$2,100	7	$0	$0	Si	$71,400
1169	CC	51871591	OVIEDO PALMA MARIA NUBIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1170	CC	1010017153	OVIEDO LEAL NILSA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1171	CC	28936381	OVIEDO LOZANO ROSA JULIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1172	CC	1002211926	OYUELA PATIÑO EDUARDO LUIS									X									230301	30	$1,320,845	$211,400	ESSC07	30	$1,320,845	$52,900	CCF22	30	$1,320,845	$52,900	14-11	30	$1,320,845	$32,200	30	$0	$0	Si	$349,400
1173	CC	1075293056	PABON ANDUQUIA JUAN CAMILO																		231001	30	$5,292,000	$899,800	EPS005	30	$5,292,000	$211,700	CCF50	30	$5,292,000	$211,700	14-11	30	$5,292,000	$129,000	30	$0	$0	Si	$1,452,200
1174	CC	32874780	PACHECO CAMARGO EMPERATRIZ																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1175	CC	52645588	PACHECO VEGA GLADYS MARIA									X									231001	30	$1,014,442	$162,400	EPS002	30	$1,014,442	$40,600	CCF22	30	$1,014,442	$40,600	14-11	30	$1,014,442	$24,800	30	$0	$0	Si	$268,400
1176	CC	52554938	PACHON ROMAN EMMA CONSUELO									X									230301	16	$489,969	$78,400	EPS017	16	$489,969	$19,600	CCF22	16	$489,969	$19,600	14-11	16	$489,969	$12,000	16	$0	$0	Si	$129,600
1177	CC	52554938	PACHON ROMAN EMMA CONSUELO											X							230301	7	$193,228	$31,000	EPS017	7	$193,228	$7,800	CCF22	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
1178	CC	52554938	PACHON ROMAN EMMA CONSUELO										X								230301	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1179	CC	52554938	PACHON ROMAN EMMA CONSUELO											X							230301	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1180	CC	52554938	PACHON ROMAN EMMA CONSUELO											X							230301	1	$27,604	$4,500	EPS017	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1181	CC	52554938	PACHON ROMAN EMMA CONSUELO											X							230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1182	CC	52438428	PACHON MARROQUIN JANETH ALEXANDRA																		231001	23	$634,889	$101,600	EPS037	23	$634,889	$25,400	CCF22	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
1183	CC	52438428	PACHON MARROQUIN JANETH ALEXANDRA											X							231001	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
1184	CC	52438428	PACHON MARROQUIN JANETH ALEXANDRA											X							231001	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1185	CC	1032357517	PADILLA SANCHEZ CLAUDIA PATRCIA									X									230301	29	$993,739	$159,000	EPS002	29	$993,739	$39,800	CCF22	29	$993,739	$39,800	14-11	29	$993,739	$24,300	29	$0	$0	Si	$262,900
1186	CC	1032357517	PADILLA SANCHEZ CLAUDIA PATRCIA										X								230301	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1187	CC	52196649	PADILLA CASTRO DARIS ELENA																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1188	CC	1022371281	PADILLA PALOMINO FRANCISCO JAVIER																		231001	30	$967,907	$154,900	EPS044	30	$967,907	$38,800	CCF22	30	$967,907	$38,800	14-11	30	$967,907	$67,400	30	$0	$0	Si	$299,900
1189	CC	1047440746	PADILLA JIMENEZ LUPE																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1190	CC	20626384	PAEZ ROJAS FLOR ALCIRA									X									25-14	30	$931,630	$149,100	EPS017	30	$931,630	$37,300	CCF22	30	$931,630	$37,300	14-11	30	$931,630	$9,800	30	$0	$0	Si	$233,500
1191	CC	51818182	PAEZ VELASQUEZ MARIA AMPARO																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1192	CC	1121869738	PAEZ SASTOQUE MIGUEL ANTONIO																		230301	30	$5,460,285	$928,500	EPS044	30	$5,460,285	$218,500	CCF35	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
1193	CC	51729310	PAEZ VELASQUEZ YOLANDA									X									230201	30	$848,819	$135,900	EPS002	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
1194	CC	79738924	PAIPA CASTIBLANCO JOSE HENRY																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1195	CC	35894508	PALACIOS CHAVERRA JACINTA																		25-14	30	$1,076,550	$172,300	CCFC20	30	$1,076,550	$43,100	CCF29	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1196	CC	54253915	PALACIOS BECERRA LUZ MARINA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF29	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1197	CC	32701637	PALENCIA QUINTERO LUZ DARY																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1198	CC	12440883	PALMERA BUELVAS MIGUEL		X																230201	30	$955,705	$153,000	EPS010	30	$955,705	$38,300	CCF22	30	$1,206,578	$48,300	14-11	30	$955,705	$66,600	30	$0	$0	Si	$306,200
1199	CC	55158939	PALOMARES STERLING SANDRA PATRICIA																		231001	30	$828,116	$132,500	ESSC33	30	$828,116	$33,200	CCF32	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1200	CC	1037481248	PALOMINO GUERRERO CARINA	X	X							X									230301	14	$483,068	$77,300	EPS002	14	$483,068	$19,400	CCF22	14	$499,169	$20,000	14-11	14	$483,068	$11,800	14	$0	$0	Si	$128,500
1201	CC	1111195226	PALOMO QUINTERO SANDRA YOHANA																		230201	27	$968,895	$155,100	EPS017	27	$968,895	$38,800	CCF22	27	$968,895	$38,800	14-11	27	$968,895	$10,200	27	$0	$0	Si	$242,900
1202	CC	1111195226	PALOMO QUINTERO SANDRA YOHANA											X							230201	3	$99,374	$15,900	EPS017	3	$99,374	$4,000	CCF22	3	$99,374	$0	14-11	3	$99,374	$0	3	$0	$0	Si	$19,900
1203	CC	36163293	PAMO BLANCA INES																		25-14	24	$662,493	$106,000	EPS037	24	$662,493	$26,500	CCF50	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1204	CC	36163293	PAMO BLANCA INES											X							25-14	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF50	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1205	CC	36163293	PAMO BLANCA INES										X								25-14	2	$55,208	$8,900	EPS037	2	$55,208	$0	CCF50	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1206	CC	36163293	PAMO BLANCA INES										X								25-14	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF50	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1207	CC	52293199	PANQUEBA NUÑEZ OLGA LUCIA									X									230301	28	$917,828	$146,900	EPS002	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1208	CC	52293199	PANQUEBA NUÑEZ OLGA LUCIA										X								230301	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1209	CC	53117563	PARADA SOSA DORA EMILCE																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1210	CC	52447193	PARADA GOMEZ LUZ AMPARO																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1211	CC	1019079894	PARADA MEDINA MARIA ALEJANDRA																		25-14	30	$3,000,000	$480,000	EPS008	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	$15,700	30	$0	$0	Si	$735,700
1212	CC	79046734	PARADA MANRIQUE OMAR																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1213	CC	52340694	PARAMO RODRIGUEZ CECILIA																		230201	30	$1,076,550	$172,300	EPS005	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1214	CC	16015580	PARAMO PUERTA JESUS ANTONIO																		230301	27	$745,305	$119,300	EPS044	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$32,500	27	$0	$0	Si	$211,600
1215	CC	16015580	PARAMO PUERTA JESUS ANTONIO										X								230301	3	$82,812	$13,300	EPS044	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1216	CC	52188037	PARDO DIAZ BIBIANA DEL PILAR									X									230201	30	$922,314	$147,600	EPS023	30	$922,314	$36,900	CCF22	30	$922,314	$36,900	14-11	30	$922,314	$9,700	30	$0	$0	Si	$231,100
1217	CC	52064320	PARDO MARTINEZ HILDA ADRIANA									X									230201	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1218	CC	52097177	PARDO DIAZ LUZ MARY																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1219	CC	37333359	PAREDES GUERRERO ADELINA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF37	30	$538,275	$21,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,000
1220	CC	52328459	PAREJA MENDEZ ANA IVANOHA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1221	CC	1032412140	PAREJA ARIZA LESLY VERONICA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1222	CC	20916266	PARRA RODRIGUEZ ANGELA JULIETH																		231001	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1223	CC	20916266	PARRA RODRIGUEZ ANGELA JULIETH													L					231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$2,300	14-11	2	$55,208	$0	2	$0	$0	Si	$13,500
1224	CC	33369567	PARRA PINEDA CRISTINA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1225	CC	39785863	PARRA JIMENEZ FLOR HERMINDA	X																	230301	19	$681,815	$109,100	EPS005	19	$681,815	$27,300	CCF22	19	$681,815	$27,300	14-11	19	$681,815	$7,200	19	$0	$0	Si	$170,900
1226	CC	21496180	PARRA ARDILA GLORIA EUGENIA																		230301	30	$1,650,880	$264,200	ESSC24	30	$1,650,880	$66,100	CCF03	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
1227	CC	30329301	PARRA VALENCIA GLORIA CRISTINA																		230301	27	$745,305	$119,300	EPS005	27	$745,305	$29,900	CCF11	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1228	CC	30329301	PARRA VALENCIA GLORIA CRISTINA											X							230301	3	$82,812	$13,300	EPS005	3	$82,812	$3,400	CCF11	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1229	CC	52119305	PARRA MONTES OLGA LUCIA									X									25-14	30	$1,034,627	$165,600	EPS010	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
1230	CC	1104376193	PARRA BOHORQUEZ ONAN ALOZANO	X																	230201	13	$358,851	$57,500	ESSC24	13	$358,851	$14,400	CCF22	13	$358,851	$14,400	14-11	13	$358,851	$8,800	13	$0	$0	Si	$95,100
1231	CC	6708710	PARRA DOMINGUEZ SAUL																		25-14	30	$901,000	$144,200	EPS002	30	$901,000	$36,100	CCF22	30	$901,000	$36,100	14-11	30	$901,000	$39,200	30	$0	$0	Si	$255,600
1232	CC	51901007	PATERNINA RODELO MIRNA CECILIA									X									230301	30	$973,036	$155,700	EPS008	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1233	CC	64585514	PATIÑO JIMENEZ ANA VICTORIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF41	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1234	CC	51852868	PATIÑO MENDOZA MARIA SALOME																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1235	CC	52660357	PAVA PAREJA LUZ DARY																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1236	CC	36754426	PAZ GENOY MARTHA LUCIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1237	CC	91341133	PEDRAZA ORTIZ JAIRO																		25-14	30	$5,460,285	$928,500	EPS010	30	$5,460,285	$218,500	CCF14	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
1238	CC	1001190678	PEDRAZA TRUJILLO KAREN MAYERLY																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1239	CC	1010011635	PEDRAZA GARCIA NINI JOHANA									X									230301	27	$862,621	$138,100	EPS008	27	$862,621	$34,600	CCF22	27	$862,621	$34,600	14-11	27	$862,621	$21,100	27	$0	$0	Si	$228,400
1240	CC	1010011635	PEDRAZA GARCIA NINI JOHANA										X								230301	3	$82,812	$13,300	EPS008	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1241	CC	20363056	PEDREROS ALVAREZ GLADYS																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1242	CC	22570308	PEDROZA VARELA YENIS JOHANA									X									230301	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1243	CC	22956330	PEDROZO PEDROZO LUDIS																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1244	CC	1012335075	PEÑA JIMENEZ DIANA PATRICIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1245	CC	79597465	PEÑA CUELLAR JAIRO ALEIXIS	X																	25-14	11	$394,735	$63,200	EPS002	11	$394,735	$15,800	CCF22	11	$394,735	$15,800	14-11	11	$394,735	$27,500	11	$0	$0	Si	$122,300
1246	CC	10557991	PEÑA SANCHEZ LUPERCIO																		230301	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1247	CC	32614056	PEÑA MUÑOZ LUZ MERY																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1248	CC	41715449	PEÑA LUZ MARY																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1249	CC	20651828	PEÑA RODRIGUEZ MARY LUZ									X									230201	30	$874,007	$139,900	EPS008	30	$874,007	$35,000	CCF22	30	$874,007	$35,000	14-11	30	$874,007	$9,200	30	$0	$0	Si	$219,100
1250	CC	1023861556	PEÑA ROGELES YINA PAOLA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1251	CC	51614031	PEÑARANDA RAMIREZ ANA ROCIO																			0	$0	$0	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$75,100
1252	CC	1005682638	PERALTA CHAVES CLARA ESTHER																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1253	CC	31884831	PERALTA GUEVARA ELIZABETH																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1254	CC	34944572	PERALTA ESCOBAR LIBIS MARIA									X									230301	30	$973,036	$155,700	EPS037	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1255	CC	52741295	PERALTA GARCIA YENCY MILENA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1256	CC	51869680	PERDOMO FRANCO ASTRID																		25-14	27	$745,305	$119,300	EPS017	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1257	CC	51869680	PERDOMO FRANCO ASTRID											X							25-14	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1258	CC	51869680	PERDOMO FRANCO ASTRID										X								25-14	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1259	CC	79830219	PERDOMO GONGORA CARLOS ALEXIS																		230301	30	$973,597	$155,800	EPS017	30	$973,597	$39,000	CCF22	30	$973,597	$39,000	14-11	30	$973,597	$42,400	30	$0	$0	Si	$276,200
1260	CC	52461623	PERDOMO PULIDO GEIMY CONSTANZA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1261	CC	11186296	PEREIRA MOSQUERA IBRAHIN																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1262	CC	40087497	PEREZ TIMOTE CLARIVEL									X									25-14	30	$876,423	$140,300	ESSC62	30	$876,423	$35,100	CCF13	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
1263	CC	52712764	PEREZ MARQUEZ DIANA																		230301	2	$61,908	$10,000	EPS016	2	$61,908	$2,500	CCF15	2	$61,908	$2,500	14-11	2	$61,908	$700	2	$0	$0	Si	$15,700
1264	CC	52712764	PEREZ MARQUEZ DIANA												X						230301	7	$194,791	$31,200	EPS016	7	$194,791	$7,800	CCF15	7	$194,791	$0	14-11	7	$194,791	$0	7	$0	$0	Si	$39,000
1265	CC	52712764	PEREZ MARQUEZ DIANA												X						230301	21	$586,381	$93,900	EPS016	21	$586,381	$23,500	CCF15	21	$586,381	$0	14-11	21	$586,381	$0	21	$0	$0	Si	$117,400
1266	CC	1090375164	PEREZ RODRIGUEZ ERIKA VIVIANA									X									230301	30	$973,036	$155,700	ESSC24	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1267	CC	1069483119	PEREZ BRAVO GLEDYS FARIDES																		230201	30	$1,076,550	$172,300	EPS016	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1268	CC	1075272609	PEREZ MUÑOZ JESUS ALBERTO																		230301	30	$2,803,400	$448,600	EPS037	30	$2,803,400	$112,200	CCF22	30	$2,803,400	$112,200	14-11	30	$2,803,400	$195,200	30	$0	$0	Si	$868,200
1269	CC	22609727	PEREZ VALENCIA JOHANNA PATRICIA									X									230301	28	$869,522	$139,200	EPS041	28	$869,522	$34,800	CCF22	28	$869,522	$34,800	14-11	28	$869,522	$21,200	28	$0	$0	Si	$230,000
1270	CC	22609727	PEREZ VALENCIA JOHANNA PATRICIA										X								230301	2	$55,208	$8,900	EPS041	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1271	CC	1073606722	PEREZ PINZON JORGE OLIVERO																		230301	30	$898,032	$143,700	EPS044	30	$898,032	$36,000	CCF22	30	$898,032	$36,000	14-11	30	$898,032	$62,600	30	$0	$0	Si	$278,300
1272	CC	1128047686	PEREZ BARRETO LEIDIS MARIA									X									230301	30	$973,036	$155,700	ESSC24	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1273	CC	28685621	PEREZ BARRIOS MARIA NANCY																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF50	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1274	CC	39715257	PEREZ PEREZ MARIA ESPERANZA									X									230301	29	$945,432	$151,300	EPS002	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
1275	CC	39715257	PEREZ PEREZ MARIA ESPERANZA										X								230301	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1276	CC	46679602	PEREZ BERNAL MARIA ROSA																		230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1277	CC	52038431	PEREZ SUAREZ MARIA NANCY																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1278	CC	1032483212	PEREZ HURTADO NATALIA GINETH																		230301	30	$1,156,676	$185,100	EPS017	30	$1,156,676	$46,300	CCF22	30	$1,156,676	$46,300	14-11	30	$1,156,676	$6,100	30	$0	$0	Si	$283,800
1279	CC	39542837	PEREZ ROSAS NELLY		X							X									230301	1	$55,208	$8,900	EPS044	1	$55,208	$2,300	CCF22	1	$211,630	$8,500	14-11	1	$55,208	$600	1	$0	$0	Si	$20,300
1280	CC	52950822	PEREZ NINI JOHANNA									X									230301	28	$966,135	$154,600	EPS002	28	$966,135	$38,700	CCF22	28	$966,135	$38,700	14-11	28	$966,135	$23,600	28	$0	$0	Si	$255,600
1281	CC	52950822	PEREZ NINI JOHANNA										X								230301	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1282	CC	39639639	PEREZ LAGOS NUBIA EDILIA																		230201	30	$1,166,000	$186,600	EPS008	30	$1,166,000	$46,700	CCF22	30	$1,166,000	$46,700	14-11	30	$1,166,000	$28,500	30	$0	$0	Si	$308,500
1283	CC	1045517395	PETRO BLANQUISET SANDRA KATERINE																		230201	26	$717,701	$114,900	EPS008	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
1284	CC	1045517395	PETRO BLANQUISET SANDRA KATERINE											X							230201	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1285	CC	1045517395	PETRO BLANQUISET SANDRA KATERINE										X								230201	2	$55,208	$8,900	EPS008	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1286	CC	52361609	PILLIMUR BECERRA SANDRA PATRICIA																		25-14	30	$1,076,550	$172,300	EPS023	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1287	CC	79973977	PINEDA URREGO FRANCISCO MAURICIO		X																230201	30	$955,705	$153,000	EPS023	30	$955,705	$38,300	CCF22	30	$1,154,810	$46,200	14-11	30	$955,705	$66,600	30	$0	$0	Si	$304,100
1288	CC	51712222	PINEDA PEÑA LUDIVIA									X									230301	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1289	CC	20904010	PIÑEROS MONTENEGRO FLOR ALBA											X							230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1290	CC	20904010	PIÑEROS MONTENEGRO FLOR ALBA											X							230301	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$0	14-11	28	$772,909	$0	28	$0	$0	Si	$154,700
1291	CC	12136881	PIÑEROS JIMENEZ WILSON ENRIQUE																		230201	16	$441,662	$70,700	EPS002	16	$441,662	$17,700	CCF22	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
1292	CC	12136881	PIÑEROS JIMENEZ WILSON ENRIQUE											X							230201	14	$386,455	$61,900	EPS002	14	$386,455	$15,500	CCF22	14	$386,455	$0	14-11	14	$386,455	$0	14	$0	$0	Si	$77,400
1293	CC	35505235	PINILLA MONROY LUZ MARINA																		25-14	30	$1,921,562	$307,500	EPS005	30	$1,921,562	$76,900	CCF22	30	$1,921,562	$76,900	14-11	30	$1,921,562	$10,100	30	$0	$0	Si	$471,400
1294	CC	1020446871	PINO GIRALDO LINA JUDITH																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1295	CC	51984697	PINTO GOMEZ ISABEL																		25-14	30	$1,076,550	$172,300	EPS008	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1296	CC	79664738	PINTO TIBADUIZA JOSE																		230201	30	$1,220,760	$195,400	EPS002	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
1297	CC	20760254	PINZON PINZON NATALIA									X									230301	30	$931,630	$149,100	EPSC22	30	$931,630	$37,300	CCF22	30	$931,630	$37,300	14-11	30	$931,630	$9,800	30	$0	$0	Si	$233,500
1298	CC	1015452121	PLAZAS LOPEZ JUAN PABLO																		230201	30	$828,116	$132,500	CCFC53	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1299	CC	1022972290	PLAZAS SILVA LAURA ALEJANDRA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1300	CC	51975507	PLAZAS CHAPARRO NUBIA ESPERANZA											X							230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1301	CC	1035861562	POLO BARRIOS DANI ESTEFANY																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1302	CC	1022981038	POLOCHE TIQUE LIDA GIMENA									X									231001	30	$973,036	$155,700	EPS010	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1303	CC	1019025566	POLOCHE TIQUE YULIED PAOLA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1304	CC	51973734	PORRAS PEÑALOZA BLANCA NIVIA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1305	CC	52417703	PORRAS ROMERO LUZ ANGELA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1306	CC	1022940714	PORTELA MENDOZA JENNIFER PAOLA		X							X									230301	8	$248,435	$39,800	EPS008	8	$248,435	$10,000	CCF22	8	$602,685	$24,200	14-11	8	$248,435	$2,600	8	$0	$0	Si	$76,600
1307	CC	1022940714	PORTELA MENDOZA JENNIFER PAOLA	X																	230301	20	$717,700	$114,900	EPS008	20	$717,700	$28,800	CCF22	20	$717,700	$28,800	14-11	20	$717,700	$7,500	20	$0	$0	Si	$180,000
1308	CC	52855983	PORTELA GOMEZ LUZ ANGELICA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1309	CC	1127074674	PORTILLA CAICEDO ANGIE CAMILA																		230301	30	$1,650,880	$264,200	MIN001	30	$1,650,880	$66,100	CCF63	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
1310	CC	1073322391	POSAS CAPERA MARTA ISABEL																		231001	29	$800,513	$128,100	EPS008	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1311	CC	1073322391	POSAS CAPERA MARTA ISABEL											X							231001	1	$27,604	$4,500	EPS008	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1312	CC	40411809	POVEDA GUZMAN DIANA YANETH																		25-14	27	$745,305	$119,300	CCFC55	27	$745,305	$29,900	CCF34	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1313	CC	40411809	POVEDA GUZMAN DIANA YANETH																	X	25-14	3	$82,812	$13,300	CCFC55	3	$82,812	$3,400	CCF34	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1314	CC	51830700	POVEDA SEGURA MARIA MAGDALENA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1315	CC	53048478	PRADA RAMIREZ YURY LUZDEY									X									230301	30	$973,036	$155,700	EPSC34	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1316	CC	51634264	PRECIADO ANGARITA LUZ MARINA									X									25-14	30	$1,021,343	$163,500	EPS017	30	$1,021,343	$40,900	CCF22	30	$1,021,343	$40,900	14-11	30	$1,021,343	$24,900	30	$0	$0	Si	$270,200
1317	CC	1032365714	PRIETO RUIZ CLAUDIA PATRICIA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1318	CC	1121857849	PRIETO BARBOSA FABIAN ANDRES																		230201	30	$5,460,285	$928,500	EPS005	30	$5,460,285	$218,500	CCF34	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
1319	CC	1093919087	PRIETO LAGUADO GERMAN																		230301	30	$1,650,880	$264,200	ESSC33	30	$1,650,880	$66,100	CCF37	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
1320	CC	33333386	PUELLO CARABALLO ROCIO DEL CARMEN																		231001	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF09	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1321	CC	26552028	PUENTES PUENTES MARIA YOLIMA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1322	CC	24221423	PUIN GUERRA YAMILE																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1323	CC	52079510	PULIDO ARIAS ALCIRA																		230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1324	CC	1012366193	PULIDO CUERVO ALEXAMARY																		231001	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1325	CC	1018449324	PULIDO PINEDA CLAUDIA GINETH		X																230301	29	$800,513	$128,100	EPSC34	29	$800,513	$32,100	CCF22	29	$898,276	$36,000	14-11	29	$800,513	$8,400	29	$0	$0	Si	$204,600
1326	CC	1018449324	PULIDO PINEDA CLAUDIA GINETH										X								230301	1	$27,604	$4,500	EPSC34	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1327	CC	52369469	PULIDO QUIJANO EDITH MARIANA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1328	CC	51660977	PULIDO ROBAYO SARA IDALI		X																25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$1,019,043	$40,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$215,200
1329	CC	53153747	QUEMBA ALFONSO INGRID VIVIANA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1330	CC	17629103	QUEVEDO RAMOS LUIS ALIRIO																		230301	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$33,700	28	$0	$0	Si	$219,400
1331	CC	17629103	QUEVEDO RAMOS LUIS ALIRIO											X							230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1332	CC	52133310	QUEVEDO TIQUE MARIXA																		25-14	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1333	CC	52133310	QUEVEDO TIQUE MARIXA										X								25-14	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1334	CC	52133310	QUEVEDO TIQUE MARIXA											X							25-14	1	$27,604	$4,500	EPS037	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1335	CC	20493152	QUEVEDO ESPITIA OMAIRA	X																	25-14	27	$900,000	$144,000	EPS037	27	$900,000	$36,000	CCF22	27	$900,000	$36,000	14-11	27	$900,000	$9,400	27	$0	$0	Si	$225,400
1336	CC	1022963932	QUIGUA GARCIA ADRIANA PAOLA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1337	CC	94307561	QUINCENO GONZALEZ JUAN BAUTISTA																		25-14	30	$5,460,285	$928,500	EPS016	30	$5,460,285	$218,500	CCF14	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
1338	CC	52542715	QUIÑONES COBOS ANA OMAIRA																		230301	25	$710,900	$113,800	EPS002	25	$710,900	$28,500	CCF22	25	$710,900	$28,500	14-11	25	$710,900	$7,500	25	$0	$0	Si	$178,300
1339	CC	52542715	QUIÑONES COBOS ANA OMAIRA													L					230301	5	$142,180	$22,800	EPS002	5	$142,180	$5,700	CCF22	5	$142,180	$5,700	14-11	5	$142,180	$0	5	$0	$0	Si	$34,200
1340	CC	1024590242	QUINTERO PEÑUELA ANNGIE DAYANNA									X									230301	30	$876,423	$140,300	EPSC34	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
1341	CC	50941349	QUINTERO PEREZ DEYANIRA ROSA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1342	CC	12209797	QUINTERO MELO EDUIN																		230201	30	$1,285,019	$205,700	EPS044	30	$1,285,019	$51,500	CCF10	30	$1,285,019	$51,500	14-11	30	$1,285,019	$89,500	30	$0	$0	Si	$398,200
1343	CC	1010216207	QUINTERO ALFARO INGRID PAOLA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1344	CC	1049611240	QUINTERO MOLINA JOSE DAVID																		230201	30	$2,200,000	$352,000	EPS017	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-11	30	$2,200,000	$95,700	30	$0	$0	Si	$623,700
1345	CC	1022950451	QUINTERO SANCHEZ LEIDY YOHANNA																		231001	27	$745,305	$119,300	EPS037	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1346	CC	1022950451	QUINTERO SANCHEZ LEIDY YOHANNA											X							231001	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1347	CC	52394477	QUINTERO QUINTERO MARTHA IDALY									X									25-14	30	$924,730	$148,000	EPS002	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
1348	CC	52228353	QUINTERO BELTRAN SANDRA JASMIN									X									25-14	29	$945,432	$151,300	EPS023	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
1349	CC	52228353	QUINTERO BELTRAN SANDRA JASMIN										X								25-14	1	$27,604	$4,500	EPS023	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500

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No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1350	CC	1022974395	QUINTERO LOPEZ YEIMI KATHERINE																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1351	CC	39539065	QUIROGA QUIROGA MARTHA CECILIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1352	CC	28685841	RAMIREZ GUTIERREZ ADELINA																		231001	10	$276,039	$44,200	CCFC24	10	$276,039	$11,100	CCF32	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
1353	CC	28685841	RAMIREZ GUTIERREZ ADELINA											X							231001	20	$552,078	$88,400	CCFC24	20	$552,078	$22,100	CCF32	20	$552,078	$0	14-11	20	$552,078	$0	20	$0	$0	Si	$110,500
1354	CC	79522392	RAMIREZ VARGAS ANDRES									X									230301	27	$890,224	$142,500	EPS037	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600
1355	CC	79522392	RAMIREZ VARGAS ANDRES											X							230301	3	$98,694	$15,800	EPS037	3	$98,694	$4,000	CCF22	3	$98,694	$0	14-11	3	$98,694	$0	3	$0	$0	Si	$19,800
1356	CC	51983032	RAMIREZ PERDOMO ANGELA MARIA																		231001	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1357	CC	51983032	RAMIREZ PERDOMO ANGELA MARIA											X							231001	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1358	CC	1038119244	RAMIREZ ZEA DIANA PAOLA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1359	PE	935795608111988	RAMIREZ MANRRIQUE GEORGE JOSE																		230301	30	$1,500,000	$240,000	EPS010	30	$1,500,000	$60,000	CCF22	30	$1,500,000	$60,000	14-11	30	$1,500,000	$7,900	30	$0	$0	Si	$367,900
1360	CC	31423058	RAMIREZ MORENO GLORIA PATRICIA									X									230301	24	$759,107	$121,500	EPS008	24	$759,107	$30,400	CCF22	24	$759,107	$30,400	14-11	24	$759,107	$18,500	24	$0	$0	Si	$200,800
1361	CC	31423058	RAMIREZ MORENO GLORIA PATRICIA										X								230301	2	$55,208	$8,900	EPS008	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1362	CC	31423058	RAMIREZ MORENO GLORIA PATRICIA											X							230301	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1363	CC	31423058	RAMIREZ MORENO GLORIA PATRICIA										X								230301	2	$55,208	$8,900	EPS008	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1364	CC	39798222	RAMIREZ GLORIA ESPERANZA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1365	CC	53167408	RAMIREZ GUEVARA GLORIA STELLA	X																	231001	25	$690,097	$110,500	EPS005	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
1366	CC	1023929860	RAMIREZ RIOS LAURA VIVIANA																		230201	30	$848,000	$135,700	EPS037	30	$848,000	$34,000	CCF22	30	$848,000	$34,000	14-11	30	$848,000	$20,700	30	$0	$0	Si	$224,400
1367	CC	69801031	RAMIREZ SUAREZ LUZ DARY																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF68	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1368	CC	52859907	RAMIREZ MARIA ANGELICA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1369	CC	52039709	RAMIREZ VARGAS MARLENY																		230301	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1370	CC	65717164	RAMIREZ CASTRO NIDIA ESPERANZA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1371	CC	51944258	RAMIREZ MENDEZ OLGA LUCIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1372	CC	40437010	RAMIREZ CEBALLOS SANDRA MILENA	X																	230201	20	$552,078	$88,400	EPS037	20	$552,078	$22,100	CCF34	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
1373	CC	53045758	RAMIREZ SANDRA NATALIA	X																	230201	18	$496,870	$79,500	EPS023	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
1374	CC	1033744634	RAMIREZ VELANDIA YESICA MARCELA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1375	CC	1030549136	RAMOS RUIZ ADRIANA																		231001	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1376	CC	1119948179	RAMOS MOLINA LUIS ANTONIO																		230301	30	$1,650,880	$264,200	CCFC55	30	$1,650,880	$66,100	CCF34	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
1377	CC	40079554	RAMOS GUILLERMO MARIA NURY																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1378	CC	53128921	RAMOS ARIZA MARIA MAGDALENA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1379	CC	20381315	RAMOS ORJUELA OFELIA																		25-14	30	$1,076,550	$172,300	EPS005	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1380	CC	66960977	RAMOS CASLOSAMA WDI JENNY	X								X									231001	18	$545,177	$87,300	EPS002	18	$545,177	$21,900	CCF22	18	$545,177	$21,900	14-11	18	$545,177	$13,300	18	$0	$0	Si	$144,400
1381	CC	1063487881	RANGEL MORENO LINETH																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1382	CC	1126449434	REALPE JOHN JAIRO																		230301	30	$1,650,880	$264,200	ESSC18	30	$1,650,880	$66,100	CCF63	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
1383	CC	66928211	REINA MUÑOZ ANA MILENA																		230201	30	$1,076,550	$172,300	EPS018	30	$1,076,550	$43,100	CCF57	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1384	CC	51849411	REINA SUAREZ LUZ MARY																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1385	CC	14198253	RENGIFO MEDINA MANUEL JOSE											X							25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1386	CC	35851275	RENTERIA MORENO CORNELIA																		231001	30	$1,076,550	$172,300	EPS010	30	$1,076,550	$43,100	CCF03	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1387	CC	24824140	RESTREPO HOYOS ISABEL CRISTINA																		25-14	27	$745,305	$119,300	EPS010	27	$745,305	$29,900	CCF11	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1388	CC	24824140	RESTREPO HOYOS ISABEL CRISTINA																	X	25-14	3	$83,769	$13,500	EPS010	3	$83,769	$3,400	CCF11	3	$83,769	$0	14-11	3	$83,769	$0	3	$0	$0	Si	$16,900
1389	CC	52438007	RETAMART SALAMANCA TANIA PIEDAD																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF32	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1390	CC	1031164968	REY ROJAS KAROLINE									X									231001	26	$880,736	$141,000	EPS017	26	$880,736	$35,300	CCF22	26	$880,736	$35,300	14-11	26	$880,736	$9,200	26	$0	$0	Si	$220,800
1391	CC	1031164968	REY ROJAS KAROLINE											X							231001	1	$29,883	$4,800	EPS017	1	$29,883	$1,200	CCF22	1	$29,883	$0	14-11	1	$29,883	$0	1	$0	$0	Si	$6,000
1392	CC	1031164968	REY ROJAS KAROLINE											X							231001	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1393	CC	65810819	REYES POVEDA LILIANA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1394	CC	51911250	REYES OTERO ROSALBA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1395	CC	1071162972	REYES CUBILLOS ZULMA YASMIN																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1396	CC	1059046044	RIASCOS CAICEDO LUZ ELENA																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$268,695	$10,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$185,200
1397	CC	85479902	RICARDO OROZCO ADER MANUEL									X									230301	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1398	CC	1079411156	RICARDO MEDINA LEIDY LORENA																		231001	30	$828,116	$132,500	CCFC24	30	$828,116	$33,200	CCF32	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1399	CC	52110077	RICO DIAZ ELIZABETH																		231001	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1400	CC	52110077	RICO DIAZ ELIZABETH											X							231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1401	CC	46669797	RINCON MARTINEZ EUDOCIA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1402	CC	23332914	RINCON FONSECA GLADYS																		231001	27	$745,305	$119,300	EPS017	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1403	CC	23332914	RINCON FONSECA GLADYS											X							231001	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1404	CC	51848142	RINCON SALCEDO MARIA EUGENIA																		231001	28	$772,909	$123,700	EPS044	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1405	CC	51848142	RINCON SALCEDO MARIA EUGENIA										X								231001	2	$55,208	$8,900	EPS044	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1406	CC	23926442	RINCON RODRIGUEZ MARIYAN									X									230301	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1407	CC	1031146505	RINCON SILVA MIGUEL ANGEL																		230201	5	$179,425	$28,800	EPS037	5	$179,425	$7,200	CCF22	5	$179,425	$7,200	14-11	5	$179,425	$1,900	5	$0	$0	Si	$45,100
1408	CC	1031146505	RINCON SILVA MIGUEL ANGEL											X							230201	25	$897,125	$143,600	EPS037	25	$897,125	$35,900	CCF22	25	$897,125	$0	14-11	25	$897,125	$0	25	$0	$0	Si	$179,500
1409	CC	24163349	RINCON NEIRA ROSA MARIA																		231001	29	$800,513	$128,100	EPS017	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1410	CC	24163349	RINCON NEIRA ROSA MARIA										X								231001	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1411	CC	79665751	RIOS RINCON DAVEY RAMIRO									X									230201	30	$1,267,500	$202,800	EPS010	30	$1,267,500	$50,700	CCF22	30	$1,267,500	$50,700	14-11	30	$1,267,500	$30,900	30	$0	$0	Si	$335,100
1412	CC	93461376	RIOS ZEA JUAN																		230301	30	$1,220,760	$195,400	EPS037	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$85,000	30	$0	$0	Si	$378,200
1413	CC	51832424	RIOS CUELLAR LUZ ISLENA		X							X									230201	3	$227,732	$36,500	EPS008	3	$227,732	$9,200	CCF22	3	$420,959	$16,900	14-11	3	$227,732	$5,600	3	$0	$0	Si	$68,200
1414	CC	52115626	RIOS RUEDA MARIA YANETH																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1415	CC	65749189	RIOS URREGO OMAIRA																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1416	CC	52169167	RIVAS AVENDAÑO SONIA									X									230301	30	$876,423	$140,300	EPS002	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
1417	CC	19452098	RIVERA NIÑO JULIO CESAR																		230201	30	$5,460,285	$928,500	EPS037	30	$5,460,285	$218,500	CCF34	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
1418	CC	1033695732	RIVERA ANAYA MARLIS ASTRID		X							X									230301	6	$289,841	$46,400	CCFC53	6	$289,841	$11,600	CCF22	6	$373,804	$15,000	14-11	6	$289,841	$7,100	6	$0	$0	Si	$80,100
1419	CC	1033695732	RIVERA ANAYA MARLIS ASTRID										X								230301	2	$55,208	$8,900	CCFC53	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1420	CC	52979515	ROA PARDO YURY VIVIANA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1421	CC	1010003545	ROBAYO LOTTA BRIGITH DAYANN									X									231001	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1422	CC	1030612516	ROCHA SANCHEZ GERALDINE									X									230201	28	$869,522	$139,200	EPS017	28	$869,522	$34,800	CCF22	28	$869,522	$34,800	14-11	28	$869,522	$21,200	28	$0	$0	Si	$230,000
1423	CC	1030612516	ROCHA SANCHEZ GERALDINE											X							230201	1	$27,604	$4,500	EPS017	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1424	CC	1030612516	ROCHA SANCHEZ GERALDINE											X							230201	1	$27,604	$4,500	EPS017	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1425	CC	1118835376	RODELO QUIROZ ERIKA PATRICIA									X									230301	30	$921,501	$147,500	EPS044	30	$921,501	$36,900	CCF30	30	$921,501	$36,900	14-11	30	$921,501	$9,700	30	$0	$0	Si	$231,000
1426	CC	1104378738	RODELO AGUAS YENIS PATRICIA									X									230301	30	$1,294,621	$207,200	EPS037	30	$1,294,621	$51,800	CCF22	30	$1,294,621	$51,800	14-11	30	$1,294,621	$31,600	30	$0	$0	Si	$342,400
1427	CC	39543740	RODRIGUEZ ADRIANA LUCIA																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1428	CC	63474555	RODRIGUEZ GUERRERO BLANCA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1429	CC	52067380	RODRIGUEZ GARZON CARMEN ROCIO									X									230301	23	$800,512	$128,100	EPS005	23	$800,512	$32,100	CCF22	23	$800,512	$32,100	14-11	23	$800,512	$19,600	23	$0	$0	Si	$211,900
1430	CC	52067380	RODRIGUEZ GARZON CARMEN ROCIO										X								230301	2	$55,208	$8,900	EPS005	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1431	CC	52067380	RODRIGUEZ GARZON CARMEN ROCIO										X								230301	3	$82,812	$13,300	EPS005	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1432	CC	52067380	RODRIGUEZ GARZON CARMEN ROCIO											X							230301	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1433	CC	52219605	RODRIGUEZ LUENGAS CARMEN SOFIA																		231001	29	$800,513	$128,100	EPS017	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1434	CC	52219605	RODRIGUEZ LUENGAS CARMEN SOFIA										X								231001	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1435	CC	52296196	RODRIGUEZ LOPEZ CLAUDIA JAZMIN		X																231001	18	$496,870	$79,500	EPS005	18	$496,870	$19,900	CCF22	18	$805,113	$32,300	14-11	18	$496,870	$5,200	18	$0	$0	Si	$136,900
1436	CC	1032376250	RODRIGUEZ MOTTA DIANA PAOLA																		231001	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1437	CC	1032376250	RODRIGUEZ MOTTA DIANA PAOLA											X							231001	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1438	CC	52070224	RODRIGUEZ GUANEME DIANA MARIA																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1439	CC	52214033	RODRIGUEZ PUERTAS DORIS JANNETH																		25-14	30	$5,000,000	$850,000	EPS010	30	$5,000,000	$200,000	CCF22	30	$5,000,000	$200,000	14-11	30	$5,000,000	$26,100	30	$0	$0	Si	$1,276,100
1440	CC	43257547	RODRIGUEZ CASTAÑEDA DURLEY																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$345,048	$13,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$188,300
1441	CC	39646883	RODRIGUEZ GRACIA ELSA YANET																		25-14	28	$772,909	$123,700	EPS005	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1442	CC	39646883	RODRIGUEZ GRACIA ELSA YANET											X							25-14	1	$27,604	$4,500	EPS005	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1443	CC	39646883	RODRIGUEZ GRACIA ELSA YANET											X							25-14	1	$27,604	$4,500	EPS005	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1444	CC	53008599	RODRIGUEZ GAMEZ ERIKA VIVIANA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1445	CC	1032407929	RODRIGUEZ GAMEZ FANNY DEL PILAR																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1446	CC	1033726412	RODRIGUEZ ROA GINNA PAOLA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1447	CC	51940832	RODRIGUEZ MONTENEGRO GLADYS LEONOR									X									25-14	30	$1,034,627	$165,600	EPS010	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
1448	CC	52428815	RODRIGUEZ HURTADO GLORIA PILAR																		25-14	24	$908,039	$145,300	EPS017	24	$908,039	$36,400	CCF22	24	$908,039	$36,400	14-11	24	$908,039	$4,800	24	$0	$0	Si	$222,900
1449	CC	52428815	RODRIGUEZ HURTADO GLORIA PILAR													X					25-14	6	$227,010	$36,400	EPS017	6	$227,010	$9,100	CCF22	6	$227,010	$9,100	14-11	6	$227,010	$0	6	$0	$0	Si	$54,600
1450	CC	52243555	RODRIGUEZ OME IDALI																		230301	30	$1,076,550	$172,300	EPS018	30	$1,076,550	$43,100	CCF57	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1451	CC	51711230	RODRIGUEZ ALVARADO INES																		230301	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1452	CC	51711230	RODRIGUEZ ALVARADO INES											X							230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1453	CC	1013600951	RODRIGUEZ SOLAQUE JEIMY CATALINA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1454	CC	1087110439	RODRIGUEZ MARTINEZ JENNIFER KATHERINE	X																	25-14	16	$441,662	$70,700	EPS044	16	$441,662	$17,700	CCF35	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
1455	CC	53004565	RODRIGUEZ TORRES JENNIFER ANDREA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1456	CC	80811896	RODRIGUEZ GARZON JORGE ENRIQUE									X									230301	25	$836,397	$133,900	EPS002	25	$836,397	$33,500	CCF22	25	$836,397	$33,500	14-11	25	$836,397	$20,400	25	$0	$0	Si	$221,300
1457	CC	80811896	RODRIGUEZ GARZON JORGE ENRIQUE										X								230301	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1458	CC	80811896	RODRIGUEZ GARZON JORGE ENRIQUE										X								230301	3	$82,812	$13,300	EPS002	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1459	CC	51940991	RODRIGUEZ RODRIGUEZ LUZ MARINA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1460	CC	52240002	RODRIGUEZ REY LUZ MERY		X																230301	7	$251,195	$40,200	EPS002	7	$251,195	$10,100	CCF22	7	$340,907	$13,700	14-11	7	$251,195	$2,700	7	$0	$0	Si	$66,700
1461	CC	53130916	RODRIGUEZ OSORIO LUZ JAZMIN																		231001	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1462	CC	53130916	RODRIGUEZ OSORIO LUZ JAZMIN											X							231001	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1463	CC	53130916	RODRIGUEZ OSORIO LUZ JAZMIN										X								231001	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1464	CC	1026279728	RODRIGUEZ MORA MARIA ANGELICA									X									231001	30	$936,806	$149,900	EPS037	30	$936,806	$37,500	CCF22	30	$936,806	$37,500	14-11	30	$936,806	$9,800	30	$0	$0	Si	$234,700
1465	CC	1070952079	RODRIGUEZ MATEUS MARIA DEL CARMEN																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1466	CC	52036463	RODRIGUEZ FONSECA MARIA LEONOR																		231001	15	$538,275	$86,200	EPS002	15	$538,275	$21,600	CCF22	15	$538,275	$21,600	14-11	15	$538,275	$5,700	15	$0	$0	Si	$135,100
1467	CC	52036463	RODRIGUEZ FONSECA MARIA LEONOR																	X	231001	15	$538,275	$86,200	EPS002	15	$538,275	$21,600	CCF22	15	$538,275	$0	14-11	15	$538,275	$0	15	$0	$0	Si	$107,800
1468	CC	39794912	RODRIGUEZ PINZON MARIBEL																		231001	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1469	CC	39794912	RODRIGUEZ PINZON MARIBEL											X							231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1470	CC	13389136	RODRIGUEZ PARADA MAURICIO ANTONIO																		230301	30	$1,650,880	$264,200	EPS037	30	$1,650,880	$66,100	CCF14	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
1471	CC	1010199394	RODRIGUEZ MAYOLA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1472	CC	40375855	RODRIGUEZ OME NUBIA																		230201	30	$1,076,550	$172,300	CCFC55	30	$1,076,550	$43,100	CCF34	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1473	CC	34540559	RODRIGUEZ PARRA PATRICIA DEL CARMEN																		230301	30	$5,460,285	$928,500	EPS008	30	$5,460,285	$218,500	CCF14	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
1474	CC	52065829	RODRIGUEZ ROMERO ROSA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1475	CC	52171199	RODRIGUEZ LADINO ROSALBA																		230301	30	$1,076,550	$172,300	EPS005	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1476	CC	1125469750	RODRIGUEZ SUAREZ SANDRA LILIANA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF68	30	$538,275	$21,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,000
1477	CC	39675476	RODRIGUEZ FORERO SANDRA CECILIA																		231001	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1478	CC	39675476	RODRIGUEZ FORERO SANDRA CECILIA											X							231001	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1479	CC	40386069	RODRIGUEZ SANDRA PATRICIA																		230301	19	$524,474	$84,000	EPS005	19	$524,474	$21,000	CCF22	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
1480	CC	40386069	RODRIGUEZ SANDRA PATRICIA											X							230301	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1481	CC	40386069	RODRIGUEZ SANDRA PATRICIA											X							230301	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1482	CC	40386069	RODRIGUEZ SANDRA PATRICIA											X							230301	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1483	CC	40386069	RODRIGUEZ SANDRA PATRICIA													L					230301	3	$82,812	$13,300	EPS005	3	$82,812	$3,400	CCF22	3	$82,812	$3,400	14-11	3	$82,812	$0	3	$0	$0	Si	$20,100
1484	CC	40386069	RODRIGUEZ SANDRA PATRICIA										X								230301	2	$55,208	$8,900	EPS005	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1485	CC	1033784592	RODRIGUEZ BELTRAN YUDI CAROLINA																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1486	CC	52744901	ROJAS MARTINEZ ADRIANA MARIA									X									231001	28	$917,828	$146,900	EPS002	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1487	CC	52744901	ROJAS MARTINEZ ADRIANA MARIA											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1488	CC	52836079	ROJAS PEÑA ANDREA																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1489	CC	24081540	ROJAS ARIAS CRISTIN LUCERO									X									230201	30	$973,036	$155,700	EPS005	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1490	CC	52746554	ROJAS MARTINEZ LILIA ESTER									X									231001	29	$945,432	$151,300	EPS002	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
1491	CC	52746554	ROJAS MARTINEZ LILIA ESTER										X								231001	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1492	CC	17496668	ROJAS QUIROGA LUIS DONATO									X									25-14	29	$897,126	$143,600	EPS037	29	$897,126	$35,900	CCF22	29	$897,126	$35,900	14-11	29	$897,126	$21,900	29	$0	$0	Si	$237,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1493	CC	17496668	ROJAS QUIROGA LUIS DONATO											X							25-14	1	$27,604	$4,500	EPS037	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1494	CC	30347822	ROJAS HERNANDEZ MARIA GUADALUPE																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1495	CC	51981492	ROJAS FAJARDO MARIA CRISTINA																		230201	30	$1,076,550	$172,300	EPS010	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1496	CC	52111753	ROJAS SALAMANCA MARIA DEL ROSARIO																		231001	12	$331,247	$53,000	EPS002	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
1497	CC	52111753	ROJAS SALAMANCA MARIA DEL ROSARIO										X								231001	3	$82,812	$13,300	EPS002	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1498	CC	52111753	ROJAS SALAMANCA MARIA DEL ROSARIO											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1499	CC	52111753	ROJAS SALAMANCA MARIA DEL ROSARIO										X								231001	13	$358,851	$57,500	EPS002	13	$358,851	$0	CCF22	13	$358,851	$0	14-11	13	$358,851	$0	13	$0	$0	Si	$57,500
1500	CC	52907566	ROJAS PORRAS MARIA JOHANA																		230301	30	$1,076,550	$172,300	EPS010	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1501	CC	52020826	ROMERO TRUJILLO AMIRA	X								X									230301	21	$834,167	$133,500	EPS037	21	$834,167	$33,400	CCF22	21	$834,167	$33,400	14-11	21	$834,167	$20,400	21	$0	$0	Si	$220,700
1502	CC	28687209	ROMERO PRADA ANALIDA									X									25-14	30	$1,021,343	$163,500	EPS044	30	$1,021,343	$40,900	CCF22	30	$1,021,343	$40,900	14-11	30	$1,021,343	$24,900	30	$0	$0	Si	$270,200
1503	CC	1026293810	ROMERO CARLOS ANTONIO																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1504	CC	7313672	ROMERO FAJARDO ELKIN ALDERMAR																		230201	30	$898,032	$143,700	EPS005	30	$898,032	$36,000	CCF22	30	$898,032	$36,000	14-11	30	$898,032	$62,600	30	$0	$0	Si	$278,300
1505	CC	30008944	ROMERO ARDILA LUZ MARINA		X																230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$1,169,714	$46,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$221,200
1506	CC	52468549	ROMERO POVEDA LUZ DARY																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1507	CC	24213304	ROMERO HUERTAS OMAIRA									X									231001	29	$945,432	$151,300	EPS017	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
1508	CC	24213304	ROMERO HUERTAS OMAIRA										X								231001	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1509	CC	1033761985	ROMERO ARTUNDUAGA OSCAR JOSE																		230301	30	$906,504	$145,100	EPS002	30	$906,504	$36,300	CCF22	30	$906,504	$36,300	14-11	30	$906,504	$39,500	30	$0	$0	Si	$257,200
1510	CC	24212488	ROMERO HUERTAS ROSALBINA									X									230301	30	$973,036	$155,700	EPS037	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1511	CC	28870485	RONDON DUCUARA LUZ MARINA									X									230301	30	$1,304,283	$208,700	EPS002	30	$1,304,283	$52,200	CCF22	30	$1,304,283	$52,200	14-11	30	$1,304,283	$31,800	30	$0	$0	Si	$344,900
1512	CC	47430054	ROSAS MARTINEZ DORELLY																		25-14	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF69	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
1513	CC	47430054	ROSAS MARTINEZ DORELLY													L					25-14	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF69	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
1514	CC	1089485792	ROSERO LOPEZ XIMENA ALEJANDRA																		231001	30	$828,116	$132,500	CCFC27	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1515	CC	1023904318	ROZO DURAN SANDRA MILENA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1516	CC	1032385554	RUBIANO LOPEZ EDITH JOHANNA									X									230301	28	$917,828	$146,900	EPS017	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1517	CC	1032385554	RUBIANO LOPEZ EDITH JOHANNA											X							230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1518	CC	1073825271	RUBIO ANDRADES CARMEN CECILIA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1519	PA	77159371	RUBIO TORRES YENNY DEL CARMEN																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1520	CC	1075679083	RUEDA CIPAMOCHA JEIMY ALEJANDRA																		230301	27	$1,170,000	$187,200	EPS017	27	$1,170,000	$46,800	CCF22	27	$1,170,000	$46,800	14-11	27	$1,170,000	$28,600	27	$0	$0	Si	$309,400
1521	CC	1075679083	RUEDA CIPAMOCHA JEIMY ALEJANDRA											X							230301	3	$105,188	$16,900	EPS017	3	$105,188	$4,300	CCF22	3	$105,188	$0	14-11	3	$105,188	$0	3	$0	$0	Si	$21,200
1522	CC	51871353	RUIS SORA SONIA EYENITH																		231001	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1523	CC	51871353	RUIS SORA SONIA EYENITH										X								231001	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1524	CC	1127659221	RUIZ QUINTERO CARLAINES DELIA									X									230201	27	$841,918	$134,800	EPS010	27	$841,918	$33,700	CCF22	27	$841,918	$33,700	14-11	27	$841,918	$20,600	27	$0	$0	Si	$222,800
1525	CC	1127659221	RUIZ QUINTERO CARLAINES DELIA											X							230201	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1526	CC	1127659221	RUIZ QUINTERO CARLAINES DELIA										X								230201	2	$55,208	$8,900	EPS010	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1527	CC	57429801	RUIZ TORRES DUBIS GLENIS									X									25-14	30	$973,036	$155,700	CCFC55	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1528	CC	40386172	RUIZ BELTRAN ELSA MARIA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF34	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1529	CC	79004107	RUIZ PEREZ JOSE OMAR																		230301	30	$898,032	$143,700	EPSC22	30	$898,032	$36,000	CCF22	30	$898,032	$36,000	14-11	30	$898,032	$62,600	30	$0	$0	Si	$278,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1530	CC	98672852	RUIZ ALVAREZ MILANES																		231001	30	$875,000	$140,000	EPS044	30	$875,000	$35,000	CCF35	30	$875,000	$35,000	14-11	30	$875,000	$38,100	30	$0	$0	Si	$248,100
1531	CC	65692553	RUIZ BARRERO MYRIAM																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1532	CC	51744942	RUIZ BAUTISTA SANTOS CUSTODIA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1533	CC	43212377	RUIZ ALVAREZ YULEDY											X							230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF03	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1534	CC	28032874	RUIZ DE MENDOZA ZENAIDA																		25-14	30	$1,076,550	$172,300	EPS005	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1535	CC	46645201	RUSINQUE VARGAS NUBIA ESTELA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1536	CC	23782887	SAAVEDRA ORTIZ BLANCA MILSEN																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1537	CC	1068975352	SABOGAL RODRIGUEZ JUAN SEBASTIAN									X									230301	30	$1,448,333	$231,800	EPS017	30	$1,448,333	$58,000	CCF22	30	$1,448,333	$58,000	14-11	30	$1,448,333	$35,300	30	$0	$0	Si	$383,100
1538	CC	39796602	SABOGAL ROJAS MERY																		231001	27	$745,305	$119,300	EPS037	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1539	CC	39796602	SABOGAL ROJAS MERY											X							231001	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1540	CC	52230641	SACHICA AHUMADA LUZ NANCY																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$20,200	30	$0	$0	Si	$219,100
1541	CC	28951735	SAEN USMA DEISY																		230301	27	$745,305	$119,300	EPS044	27	$745,305	$29,900	CCF50	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1542	CC	28951735	SAEN USMA DEISY										X								230301	3	$82,812	$13,300	EPS044	3	$82,812	$0	CCF50	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1543	CC	51770592	SAENZ GUARIN LUZ MARINA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1544	CC	93130715	SAENZ RAMIREZ UVERLEY																		230301	30	$5,460,285	$928,500	EPS044	30	$5,460,285	$218,500	CCF29	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
1545	CC	10779011	SAEZ PEREZ DANI JOSE																		230301	30	$973,597	$155,800	EPS016	30	$973,597	$39,000	CCF22	30	$973,597	$39,000	14-11	30	$973,597	$42,400	30	$0	$0	Si	$276,200
1546	CC	52508444	SALAMANCA CAMARGO MARIA CAROLINA									X									231001	30	$973,036	$155,700	EPS037	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1547	CC	55182940	SALAMANCA ORTEGA NANCY MIREYA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1548	CC	8419589	SALAS GUERRA YABIRSON																		231001	30	$1,650,880	$264,200	ESSC24	30	$1,650,880	$66,100	CCF03	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
1549	CC	35411348	SALAZAR POVEDA BLANCA NIEVES									X									25-14	30	$931,630	$149,100	EPS017	30	$931,630	$37,300	CCF22	30	$931,630	$37,300	14-11	30	$931,630	$9,800	30	$0	$0	Si	$233,500
1550	CC	1073668625	SALAZAR HERNANDEZ GERMAN ANDRES											X							230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1551	CC	79584330	SALAZAR HERNANDEZ HECTOR IVAN																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1552	CC	52663946	SALAZAR MORENO MARIBEL											X							230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1553	CC	52663946	SALAZAR MORENO MARIBEL									X									230301	28	$917,828	$146,900	EPS017	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1554	CC	24332739	SALAZAR RAMIREZ MARTHA CECILIA																		25-14	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0	Si	$500,900
1555	CC	52039102	SALCEDO BLANCA LEONOR																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1556	CC	35422185	SALGADO SILVA YEZMY									X									230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$264,447	$10,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$185,000
1557	CC	65829675	SALINAS MENDEZ DORALY									X									230301	26	$862,621	$138,100	EPS044	26	$862,621	$34,600	CCF22	26	$862,621	$34,600	14-11	26	$862,621	$21,100	26	$0	$0	Si	$228,400
1558	CC	65829675	SALINAS MENDEZ DORALY										X								230301	1	$27,604	$4,500	EPS044	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1559	CC	65829675	SALINAS MENDEZ DORALY											X							230301	3	$82,812	$13,300	EPS044	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1560	CC	52756372	SANABRIA CASTELBLANCO CINDY VANESA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1561	CC	1023970301	SANABRIA PAIBA JHOAN SEBASTIAN																		230301	28	$772,909	$123,700	EPSC34	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$53,800	28	$0	$0	Si	$239,500
1562	CC	1023970301	SANABRIA PAIBA JHOAN SEBASTIAN																	X	230301	2	$55,208	$8,900	EPSC34	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1563	CC	53007595	SANABRIA GARCIA LEIDY VIVIANA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1564	CC	39766926	SANABRIA MOLANO LUZ MARINA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1565	CC	52502059	SANABRIA AYURE SANDRA PATRICIA									X									230201	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1566	CC	1031132251	SANCHEZ OSORIO ANA ESMERALDA																		230301	30	$1,076,550	$172,300	EPSC34	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1567	CC	35510451	SANCHEZ BUSTOS BLANCA NIEVES																		230301	29	$800,513	$128,100	EPS017	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1568	CC	35510451	SANCHEZ BUSTOS BLANCA NIEVES										X								230301	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1569	CC	39664386	SANCHEZ DIAZ BLANCA LIDA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1570	CC	1014184265	SANCHEZ ARCILA CESAR IVAN																		230201	30	$5,460,285	$928,500	EPS037	30	$5,460,285	$218,500	CCF03	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
1571	CC	79818265	SANCHEZ AREVALO CESAR AUGUSTO																		25-14	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	$130,500	30	$0	$0	Si	$850,500
1572	CC	51907392	SANCHEZ CHATLOTT																		25-14	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$20,200	30	$0	$0	Si	$219,100
1573	CC	1032396767	SANCHEZ SUSA CRISTHIAN ANTONY																		25-14	30	$1,347,048	$215,600	EPS002	30	$1,347,048	$53,900	CCF22	30	$1,347,048	$53,900	14-11	30	$1,347,048	$7,100	30	$0	$0	Si	$330,500
1574	CC	1033797787	SANCHEZ CURREA CRISTHIAN CAMILO									X									230301	27	$910,928	$145,800	EPS017	27	$910,928	$36,500	CCF22	27	$910,928	$36,500	14-11	27	$910,928	$22,200	27	$0	$0	Si	$241,000
1575	CC	1033797787	SANCHEZ CURREA CRISTHIAN CAMILO										X								230301	3	$82,812	$13,300	EPS017	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1576	CC	53152728	SANCHEZ MORENO DIANA MARCELA											X							231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1577	CC	52286152	SANCHEZ RODRIGUEZ JOSEFINA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1578	CC	52937206	SANCHEZ VEGA LUZ YADIRA									X									231001	30	$973,036	$155,700	EPS005	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1579	CC	51767106	SANCHEZ ROMERO MARIA ELIZABETH																		230201	30	$1,076,550	$172,300	EPS017	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1580	CC	52416852	SANCHEZ GUEVARA MARIA FLOR									X									25-14	27	$1,007,541	$161,300	EPS002	27	$1,007,541	$40,400	CCF22	27	$1,007,541	$40,400	14-11	27	$1,007,541	$24,600	27	$0	$0	Si	$266,700
1581	CC	52416852	SANCHEZ GUEVARA MARIA FLOR										X								25-14	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1582	CC	52416852	SANCHEZ GUEVARA MARIA FLOR											X							25-14	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1583	CC	66819568	SANCHEZ OCAMPO MELBA LILIANA																		231001	30	$1,076,550	$172,300	EPS018	30	$1,076,550	$43,100	CCF57	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1584	CC	1010204596	SANCHEZ RODRIGUEZ NAIMER																		231001	30	$1,650,880	$264,200	EPSC34	30	$1,650,880	$66,100	CCF68	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
1585	CC	51877608	SANCHEZ AREVALO NANCY ELVIRA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1586	CC	51979318	SANCHEZ CANAL NOHORA NOHORA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1587	CC	1022955040	SANCHEZ LEON SONIA PILAR									X									230201	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1588	CC	1006656080	SANCHEZ GUZMAN YARLEIDY		X																231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$1,176,615	$47,100	14-11	30	$828,116	$8,700	30	$0	$0	Si	$221,500
1589	CC	52546678	SANCHEZ ORTEGON YOLANDA																		231001	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1590	CC	86043480	SANDOVAL ARIAS JOSE NORBERTO																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1591	CC	1018418675	SANDOVAL RUIZ MILTON JAVIER																		230301	30	$7,000,000	$1,190,000	EPS005	30	$7,000,000	$280,000	CCF22	30	$7,000,000	$280,000	14-11	30	$7,000,000	$36,600	30	$0	$0	Si	$1,786,600
1592	CC	1109294073	SANDOVAL RAMIREZ SANDRA LORENA																		230201	30	$910,928	$145,800	ESSC33	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$22,200	30	$0	$0	Si	$241,000
1593	CC	27766453	SANJUAN SANCHEZ EVA MERCEDES																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF37	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1594	CC	52741342	SANTA VILLAR EVANGELINA																		230301	28	$772,909	$123,700	EPSC34	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1595	CC	52741342	SANTA VILLAR EVANGELINA													X					230301	2	$55,208	$8,900	EPSC34	2	$55,208	$2,300	CCF22	2	$524,473	$21,000	14-11	2	$55,208	$0	2	$0	$0	Si	$32,200
1596	CC	1022929790	SANTANA VENTO CESAR EDUARDO																		230301	29	$1,242,186	$198,800	EPS005	29	$1,242,186	$49,700	CCF22	29	$1,242,186	$49,700	14-11	29	$1,242,186	$86,500	29	$0	$0	Si	$384,700
1597	CC	1022929790	SANTANA VENTO CESAR EDUARDO											X							230301	1	$41,406	$6,700	EPS005	1	$41,406	$1,700	CCF22	1	$41,406	$0	14-11	1	$41,406	$0	1	$0	$0	Si	$8,400
1598	CC	79161767	SANTANA MARTINEZ SAMUEL											X							25-14	30	$828,116	$132,500	EPS001	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1599	CC	1128199945	SANTIZ TOLEDO NORIS LUZ		X																231001	11	$303,643	$48,600	CCFC55	11	$303,643	$12,200	CCF22	11	$333,547	$13,400	14-11	11	$303,643	$3,200	11	$0	$0	Si	$77,400
1600	CC	93205721	SANTOS VARGAS EDWIN HELADIO																		230201	30	$1,220,760	$195,400	EPS044	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
1601	CC	35423326	SARMIENTO RIAÑO ANA EDILSA		X							X									230301	30	$910,928	$145,800	EPSC22	30	$910,928	$36,500	CCF22	30	$1,254,012	$50,200	14-11	30	$910,928	$9,600	30	$0	$0	Si	$242,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1602	CC	52126676	SARMIENTO APONTE MARIA ELISA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1603	CC	1022969795	SASTRE GALEANO ALEYDA									X									231001	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1604	CC	23607356	SASTRE HERNANDEZ REINA GORETTY																		25-14	11	$303,643	$48,600	EPS044	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$7,400	11	$0	$0	Si	$80,400
1605	CC	23607356	SASTRE HERNANDEZ REINA GORETTY										X								25-14	3	$82,812	$13,300	EPS044	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1606	CC	23607356	SASTRE HERNANDEZ REINA GORETTY													L					25-14	10	$276,039	$44,200	EPS044	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$0	10	$0	$0	Si	$66,400
1607	CC	23607356	SASTRE HERNANDEZ REINA GORETTY										X								25-14	4	$110,416	$17,700	EPS044	4	$110,416	$0	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$17,700
1608	CC	23607356	SASTRE HERNANDEZ REINA GORETTY											X							25-14	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1609	CC	39538620	SAYO VEGA PATRICIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1610	CC	28177707	SEDANO ARDILA GLORIA INES											X							230201	30	$828,118	$132,500	EPS002	30	$828,118	$33,200	CCF22	30	$828,118	$0	14-11	30	$828,118	$0	30	$0	$0	Si	$165,700
1611	CC	1030553747	SEGURA MARIA FERNANDA																		230301	30	$910,928	$145,800	EPS005	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$4,800	30	$0	$0	Si	$223,600
1612	CC	1112048514	SEGURA PONTES SHERLYN XIMENEA												X						230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1613	CC	53010712	SEPULVEDA EREGUA BETULIA									X									230301	30	$1,304,283	$208,700	EPS037	30	$1,304,283	$52,200	CCF22	30	$1,304,283	$52,200	14-11	30	$1,304,283	$31,800	30	$0	$0	Si	$344,900
1614	CC	1031150820	SICHACA NEIRA GLORIA CECILIA									X									230201	29	$945,432	$151,300	EPS017	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
1615	CC	1031150820	SICHACA NEIRA GLORIA CECILIA										X								230201	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1616	CC	43776345	SILVA DAVID GLADYS									X									230301	28	$917,828	$146,900	EPS037	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1617	CC	43776345	SILVA DAVID GLADYS											X							230301	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1618	CC	1023001096	SILVA MUÑOZ KAREN TATIANA									X									231001	30	$1,034,627	$165,600	EPS037	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
1619	CC	1073670831	SILVA VARGAS SANDRA MILENA																		230301	30	$1,076,550	$172,300	EPS005	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1620	CC	78712876	SIMANCA GAMERO LIBARDO GREGORIO																		231001	30	$1,220,760	$195,400	EPS044	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$85,000	30	$0	$0	Si	$378,200
1621	CC	11298475	SOACHA CAPERA LUIS EDUARDO																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1622	CC	52748647	SOLANO LINARES ANGELICA MARIA									X									230201	30	$973,036	$155,700	EPS037	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1623	CC	52393467	SOLANO DIAZ ELISABETH									X									230201	28	$917,828	$146,900	EPS017	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1624	CC	52393467	SOLANO DIAZ ELISABETH										X								230201	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1625	CC	31958121	SOLARTE ELSI DEL SOCORRO																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1626	CC	1087117794	SOLIS MONTAÑO VISMAR ENO									X									230301	30	$973,036	$155,700	EPS008	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1627	CC	40075750	SOLORZANO RODRIGUEZ EDILMA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF13	30	$538,275	$21,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,000
1628	CC	39676469	SOSA PINEDA MARTHA LIGIA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1629	CC	1098705422	SOTO RAMIREZ CARLOS DAVID																		230301	30	$5,984,440	$1,017,600	EPS016	30	$5,984,440	$239,400	CCF34	30	$5,984,440	$239,400	14-11	30	$5,984,440	$145,800	30	$0	$0	Si	$1,642,200
1630	CC	35479253	SOTO LINA MERCEDES																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$179,425	$7,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$181,600
1631	CC	1024512035	SUANCA RAMIREZ LILIANA DOLORES																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1632	CC	1024540092	SUANCA RAMIREZ PAOLA ANDREA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1633	CC	53155153	SUAREZ MOLANO CARMEN ROSA									X									230201	22	$655,592	$104,900	EPS002	22	$655,592	$26,300	CCF22	22	$655,592	$26,300	14-11	22	$655,592	$16,000	22	$0	$0	Si	$173,500
1634	CC	53155153	SUAREZ MOLANO CARMEN ROSA										X								230201	3	$82,812	$13,300	EPS002	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1635	CC	53155153	SUAREZ MOLANO CARMEN ROSA													L					230201	5	$163,415	$26,200	EPS002	5	$163,415	$6,600	CCF22	5	$163,415	$6,600	14-11	5	$163,415	$0	5	$0	$0	Si	$39,400
1636	CC	42547384	SUAREZ RAMIREZ CLAUDIA																		231001	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF68	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1637	CC	43113586	SUAREZ LENIS EDITH MARICELA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$538,275	$21,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,000
1638	CC	1111197295	SUAREZ GUZMAN GERMAN DARIO	X																	25-14	18	$496,870	$79,500	EPS037	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1639	CC	1033759956	SUAREZ TAPIA HARVEY																		231001	30	$1,220,760	$195,400	EPS017	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
1640	CC	1012439399	SUAREZ GAONA LUISA FERNANDA																		231001	27	$745,305	$119,300	EPS008	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1641	CC	1012439399	SUAREZ GAONA LUISA FERNANDA													L					231001	3	$82,812	$13,300	EPS008	3	$82,812	$3,400	CCF22	3	$82,812	$3,400	14-11	3	$82,812	$0	3	$0	$0	Si	$20,100
1642	CC	52338739	SUAREZ ALVARADO MARIA ANTONIA		X																25-14	7	$251,195	$40,200	EPS017	7	$251,195	$10,100	CCF22	7	$340,907	$13,700	14-11	7	$251,195	$2,700	7	$0	$0	Si	$66,700
1643	CC	24713429	SUAREZ BUSTOS NANCY LUCIA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1644	CC	41903903	SUAREZ BADILLO OLGA SMITH																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
1645	CC	79851679	SUAREZ ALBIS OSCAR RICARDO																		25-14	30	$3,180,000	$508,800	EPS008	30	$3,180,000	$127,200	CCF22	30	$3,180,000	$127,200	14-11	30	$3,180,000	$77,500	30	$0	$0	Si	$840,700
1646	CC	52094737	SUESCUN FONTECHA MARTHA LUCIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1647	CC	39750443	SUSA CUBIDES LUZ MERY		X																230301	25	$690,097	$110,500	EPS005	25	$690,097	$27,700	CCF22	25	$964,986	$38,600	14-11	25	$690,097	$7,300	25	$0	$0	Si	$184,100
1648	CC	39750443	SUSA CUBIDES LUZ MERY											X							230301	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
1649	CC	65713860	TABARES SALGADO ALBA DORANY																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1650	CC	1024547787	TABARES CARVAJAL EDWIN ANDRES																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$36,100	30	$0	$0	Si	$235,000
1651	CC	79120049	TABARES LAGUNA JAMES									X									230201	26	$862,621	$138,100	EPS023	26	$862,621	$34,600	CCF22	26	$862,621	$34,600	14-11	26	$862,621	$21,100	26	$0	$0	Si	$228,400
1652	CC	79120049	TABARES LAGUNA JAMES											X							230201	3	$82,812	$13,300	EPS023	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1653	CC	79120049	TABARES LAGUNA JAMES										X								230201	1	$27,604	$4,500	EPS023	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1654	CC	79612960	TALERO TORRES RAFAEL																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1655	CC	45499578	TAMAYO TAMAYO MIRIAM																		230201	30	$828,116	$132,500	MIN001	30	$828,116	$33,200	CCF09	30	$586,583	$23,500	14-11	30	$828,116	$8,700	30	$0	$0	Si	$197,900
1656	CC	1007263179	TAPIA CORRALES JODY GEORGINA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1657	CC	53114208	TAPIA CASTILLO YURY PAOLA		X							X									230301	4	$207,029	$33,200	EPS044	4	$207,029	$8,300	CCF22	4	$413,515	$16,600	14-11	4	$207,029	$5,100	4	$0	$0	Si	$63,200
1658	CC	63459122	TAPIAS OLIVEROS ANA LUCIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1659	CC	5970696	TAPIERO DUCUARA JOSE GILMAR									X									230301	30	$1,127,618	$180,500	EPS005	30	$1,127,618	$45,200	CCF22	30	$1,127,618	$45,200	14-11	30	$1,127,618	$27,500	30	$0	$0	Si	$298,400
1660	CC	1069176854	TAPIERO GAITAN LILIANA AKANEY																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1661	CC	52280177	TELLEZ TRIANA MARINELA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1662	CC	52886203	TELLEZ RODRIGUEZ YENY ALEJANDRA																		231001	29	$800,513	$128,100	EPS017	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1663	CC	52886203	TELLEZ RODRIGUEZ YENY ALEJANDRA											X							231001	1	$27,604	$4,500	EPS017	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1664	CC	52889568	TELLEZ RODRIGUEZ YULI MARITZA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1665	CC	41381793	TENORIO OSPINO MYRIAM											X							25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1666	CC	39788030	TIBAMBRE JIMENEZ MARTHA CECILIA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1667	CC	52292687	TIBAQUIRA MARIA ISABEL									X									231001	30	$936,806	$149,900	EPS010	30	$936,806	$37,500	CCF22	30	$936,806	$37,500	14-11	30	$936,806	$9,800	30	$0	$0	Si	$234,700
1668	CC	51728745	TIMOTE MARIA VIRGELINA									X									25-14	30	$1,166,263	$186,700	EPS037	30	$1,166,263	$46,700	CCF22	30	$1,166,263	$46,700	14-11	30	$1,166,263	$28,500	30	$0	$0	Si	$308,600
1669	CC	52028529	TIQUE AROCA MARIA AMANDA																		230201	29	$800,513	$128,100	EPS008	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1670	CC	52028529	TIQUE AROCA MARIA AMANDA										X								230201	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1671	CC	65791483	TOLE CORDOBA LUISA FERNANDA		X							X									230301	7	$289,841	$46,400	EPS017	7	$289,841	$11,600	CCF22	7	$486,518	$19,500	14-11	7	$289,841	$7,100	7	$0	$0	Si	$84,600
1672	PE	9501964050819 85	TOLOZA MOLINA CARLOS JOSE									X									230301	30	$855,720	$137,000	EPS002	30	$855,720	$34,300	CCF22	30	$1,021,343	$40,900	14-11	30	$855,720	$37,300	30	$0	$0	Si	$249,500
1673	CC	1022357377	TOLOZA PEREZ INES ALEXANDRA																		231001	30	$2,500,000	$400,000	EPS002	30	$2,500,000	$100,000	CCF22	30	$2,500,000	$100,000	14-11	30	$2,500,000	$108,800	30	$0	$0	Si	$708,800
1674	CC	80225781	TOLOZA RUIZ JHON ALEXANDER	X																	25-14	14	$700,000	$112,000	EPS005	14	$700,000	$28,000	CCF22	14	$700,000	$28,000	14-11	14	$700,000	$17,100	14	$0	$0	Si	$185,100
1675	CC	1022927700	TOLOZA BUENO LEIDY JOHANA																		231001	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1676	CC	1022927700	TOLOZA BUENO LEIDY JOHANA											X							231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1677	CC	52888641	TOQUICA VALDERRAMA LADY ISABEL																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1678	CC	49754206	TORRADO SOTO MAYRA YANETH																		230301	27	$914,054	$146,300	EPS017	27	$914,054	$36,600	CCF15	27	$914,054	$36,600	14-11	27	$914,054	$9,600	27	$0	$0	Si	$229,100
1679	CC	49754206	TORRADO SOTO MAYRA YANETH											X							230301	3	$95,312	$15,300	EPS017	3	$95,312	$3,900	CCF15	3	$95,312	$0	14-11	3	$95,312	$0	3	$0	$0	Si	$19,200
1680	CC	40881427	TORRECILLA MONTES LUZ DARIS																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1681	CC	39725987	TORRES CAÑAS ADRIANA PATRICIA																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1682	CC	43717862	TORRES CARTAGENA BEATRIZ ELIDIA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1683	CC	41960474	TORRES BENITEZ CAROLINA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1684	CC	1030524931	TORRES OSPINA DIANA MARCELA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1685	CC	79840333	TORRES FERREIRA EDGAR DAVID									X									231001	30	$848,819	$135,900	EPS010	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
1686	CC	51760235	TORRES GOMEZ GLADYS																		230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1687	CC	52953778	TORRES INFANTE JENNY ANDREA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1688	PE	817861908121997	TORRES ALAMAN JEREMY JAVIER									X									230301	30	$973,036	$155,700	EPS037	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1689	CC	80932757	TORRES JOSEP DAVID																		231001	30	$1,076,550	$172,300	EPS008	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1690	CC	52240981	TORRES GARZON LAURA MARIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1691	CC	11431213	TORRES HERNANDEZ MANUEL JOSE																		230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1692	CC	1110173522	TORRES TIQUE MARIA EVELIA																		231001	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1693	CC	1110173522	TORRES TIQUE MARIA EVELIA											X							231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1694	CC	52201191	TORRES MARTHA JANETH																		231001	26	$717,701	$114,900	EPS002	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
1695	CC	52201191	TORRES MARTHA JANETH											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1696	CC	52201191	TORRES MARTHA JANETH											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1697	CC	39583304	TORRES DIAZ OLGA YANIRI									X									230201	30	$973,036	$155,700	EPS005	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1698	CC	1053781693	TORRES MORALES PAULA ANDREA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF11	30	$207,030	$8,300	14-11	30	$828,116	$8,700	30	$0	$0	Si	$182,700
1699	CC	35492053	TORRES ROSA ELENA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1700	CC	40387064	TORRES JIMENEZ ROSA INES																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF50	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1701	CC	1032397236	TORRES MUÑOZ RUTH ALEXANDRA									X									230301	29	$993,739	$159,000	EPS002	29	$993,739	$39,800	CCF22	29	$993,739	$39,800	14-11	29	$993,739	$24,300	29	$0	$0	Si	$262,900
1702	CC	1032397236	TORRES MUÑOZ RUTH ALEXANDRA										X								230301	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1703	CC	52448953	TORRES VARGAS SANDRA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1704	CC	1031142480	TORRES INFANTE SINDY BANESA																		231001	11	$303,643	$48,600	EPS044	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$3,200	11	$0	$0	Si	$76,200
1705	CC	1031142480	TORRES INFANTE SINDY BANESA											X							231001	4	$110,416	$17,700	EPS044	4	$110,416	$4,500	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
1706	CC	1031142480	TORRES INFANTE SINDY BANESA											X							231001	15	$414,059	$66,300	EPS044	15	$414,059	$16,600	CCF22	15	$414,059	$0	14-11	15	$414,059	$0	15	$0	$0	Si	$82,900
1707	CC	39664733	TORRES RIOS TERESA DE JESUS																		25-14	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1708	CC	33335407	TORRES CAMAÑO YADIRA DEL SOCORRO									X									230301	30	$973,036	$155,700	EPS008	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1709	CC	52976219	TORRES RIVERA YENNI MARITZA																		230301	30	$1,076,550	$172,300	EPS017	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1710	CC	53029637	TORRES BETANCURT YULIETH BIBIANA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1711	CC	39679124	TOVAR DIANA JOHANNA									X									230301	27	$938,531	$150,200	EPS008	27	$938,531	$37,600	CCF22	27	$938,531	$37,600	14-11	27	$938,531	$22,900	27	$0	$0	Si	$248,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1712	CC	39679124	TOVAR DIANA JOHANNA										X								230301	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1713	CC	39679124	TOVAR DIANA JOHANNA										X								230301	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1714	CC	39679124	TOVAR DIANA JOHANNA											X							230301	1	$27,604	$4,500	EPS008	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1715	CC	52382040	TOVAR LUZ MARINA											X							25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1716	CC	79449534	TOVAR MORENO NELSON																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1717	CC	80793424	TRIANA CUELLAR DIEGO FERNANDO																		230301	30	$2,200,000	$352,000	EPS044	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-11	30	$2,200,000	$95,700	30	$0	$0	Si	$623,700
1718	CC	1024512428	TRIANA PATIÑO LIZ JOHANNA																		230301	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-11	30	$1,900,000	$10,000	30	$0	$0	Si	$466,000
1719	CC	1073683856	TRIANA BATANERO LYDA CONSUELO																		230301	28	$838,164	$134,200	EPS044	28	$838,164	$33,600	CCF22	28	$838,164	$33,600	14-11	28	$838,164	$58,400	28	$0	$0	Si	$259,800
1720	CC	1073683856	TRIANA BATANERO LYDA CONSUELO											X							230301	2	$59,869	$9,600	EPS044	2	$59,869	$2,400	CCF22	2	$59,869	$0	14-11	2	$59,869	$0	2	$0	$0	Si	$12,000
1721	CC	51883838	TRIANA MARIA DE LOS ANGELES																		230301	28	$772,909	$123,700	EPS044	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1722	CC	51883838	TRIANA MARIA DE LOS ANGELES													L					230301	1	$27,604	$4,500	EPS044	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
1723	CC	51883838	TRIANA MARIA DE LOS ANGELES										X								230301	1	$27,604	$4,500	EPS044	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1724	CC	20829366	TRIANA SERNA RUBIELA									X									231001	27	$1,210,000	$193,600	EPS017	27	$1,210,000	$48,400	CCF22	27	$1,210,000	$48,400	14-11	27	$1,210,000	$29,500	27	$0	$0	Si	$319,900
1725	CC	20829366	TRIANA SERNA RUBIELA													L					231001	3	$110,000	$17,600	EPS017	3	$110,000	$4,400	CCF22	3	$110,000	$4,400	14-11	3	$110,000	$0	3	$0	$0	Si	$26,400
1726	CC	52358363	TRIVIÑO SANDRA BIBIANA																		230201	30	$1,076,550	$172,300	EPS005	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1727	CC	15940207	TRUJILLO EUFABIO																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1728	CC	37088339	TULCAN YAQUENO DIGNA MARLENY																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1729	CC	40417382	TUMAY NIETO YAQUELINE									X									25-14	11	$303,643	$48,600	EPS002	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$3,200	11	$0	$0	Si	$76,200
1730	CC	40417382	TUMAY NIETO YAQUELINE											X							25-14	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1731	CC	40417382	TUMAY NIETO YAQUELINE											X							25-14	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1732	CC	40417382	TUMAY NIETO YAQUELINE													X					25-14	14	$386,455	$61,900	EPS002	14	$386,455	$15,500	CCF22	14	$524,473	$21,000	14-11	14	$386,455	$0	14	$0	$0	Si	$98,400
1733	CC	20666751	UBAQUE LEON MIRIAN ESTELA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1734	CC	52825526	ULLOA SALGADO JOHANNA MARCELA																		25-14	30	$1,900,000	$304,000	EPS005	30	$1,900,000	$76,000	CCF22	30	$1,900,000	$76,000	14-11	30	$1,900,000	$10,000	30	$0	$0	Si	$466,000
1735	CC	79765593	UMAÑA OMAR ANIBAL																		230201	30	$1,285,019	$205,700	EPS005	30	$1,285,019	$51,500	CCF22	30	$1,285,019	$51,500	14-11	30	$1,285,019	$89,500	30	$0	$0	Si	$398,200
1736	CC	36283358	UNI ROJAS MARIA TRINIDAD									X									230201	28	$966,135	$154,600	EPS005	28	$966,135	$38,700	CCF22	28	$966,135	$38,700	14-11	28	$966,135	$23,600	28	$0	$0	Si	$255,600
1737	CC	36283358	UNI ROJAS MARIA TRINIDAD										X								230201	2	$55,208	$8,900	EPS005	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1738	PE	938809605121965	URDANETA FARIA YANETH DEL CARMEN									X									230301	30	$1,021,343	$163,500	EPS017	30	$1,021,343	$40,900	CCF22	30	$1,021,343	$40,900	14-11	30	$1,021,343	$24,900	30	$0	$0	Si	$270,200
1739	CC	1022961096	URDIALES MARTINEZ SACHRLEIDIS JOHANA																		231001	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1740	CC	1022961096	URDIALES MARTINEZ SACHRLEIDIS JOHANA											X							231001	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1741	CC	65736846	URIBE ALVAREZ DORIS																		230201	30	$1,076,550	$172,300	EPS044	30	$1,076,550	$43,100	CCF50	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1742	CC	79841494	URIBE VARGAS GILDARDO																		25-14	30	$3,450,000	$586,600	EPS002	30	$3,450,000	$138,000	CCF22	30	$3,450,000	$138,000	14-11	30	$3,450,000	$150,100	30	$0	$0	Si	$1,012,700
1743	CC	24129905	URIBE SANDOVAL LIBIA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1744	CC	1007782518	URQUIZA SERRANO NATALIA																			0	$0	$0	EPS017	30	$828,116	$103,600		0	$0	$0	14-11	30	$828,116	$4,400	0	$0	$0	No	$108,000
1745	CC	51879788	URREA URREA BLANCA CECILIA																		231001	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1746	CC	51879788	URREA URREA BLANCA CECILIA										X								231001	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1747	CC	51879788	URREA URREA BLANCA CECILIA											X							231001	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1748	CC	72130933	URREGO TABORDA JOHN FREDY																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1749	CC	5912469	URREGO CASTAÑO JORGE ORLANDO																		25-14	30	$973,597	$155,800	EPS005	30	$973,597	$39,000	CCF22	30	$973,597	$39,000	14-11	30	$973,597	$42,400	30	$0	$0	Si	$276,200
1750	CC	20586568	URREGO PENAGOS ROSA INES																		25-14	30	$900,000	$144,000	EPS008	30	$900,000	$36,000	CCF22	30	$900,000	$36,000	14-11	30	$900,000	$9,400	30	$0	$0	Si	$225,400
1751	CC	52770434	VALBUENA BALLEN ADRIANA MARIA		X																230301	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF22	25	$732,653	$29,400	14-11	25	$690,097	$7,300	25	$0	$0	Si	$174,900
1752	CC	52770434	VALBUENA BALLEN ADRIANA MARIA													X					230301	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF22	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
1753	CC	51789613	VALBUENA ROJAS MARLENY																		230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1754	CC	39710428	VALDERRAMA REYES MARTHA INES																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1755	CC	1013650645	VALDERRAMA MARTINEZ STEFANY JOHANA																		231001	29	$800,513	$128,100	EPS023	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1756	CC	1013650645	VALDERRAMA MARTINEZ STEFANY JOHANA													L					231001	1	$27,604	$4,500	EPS023	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
1757	CC	1022994036	VALENCIA LOPEZ CAMILO ANDRES	X																	230201	11	$303,643	$48,600	EPS005	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$7,400	11	$0	$0	Si	$80,400
1758	CC	52243857	VALENCIA DEISY JANNETH																		231001	30	$1,076,550	$172,300	EPS005	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1759	CC	59684386	VALENCIA QUIÑONES MAGNOLIA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1760	CC	52242145	VALENCIA VILLA NORMA LUCIA		X							X									230301	4	$110,416	$17,700	EPS002	4	$110,416	$4,500	CCF22	4	$110,416	$4,500	14-11	4	$110,416	$1,200	4	$0	$0	Si	$27,900
1761	CC	17353647	VALENCIA GUARNIZO RODRIGO																		25-14	30	$1,650,880	$264,200	EPSC34	30	$1,650,880	$66,100	CCF34	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
1762	CC	1030535327	VALERO JAVIER LEONARDO																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1763	CC	94311929	VANEGAS CIFUENTES ARMANDO																		230301	30	$901,000	$144,200	EPS017	30	$901,000	$36,100	CCF22	30	$901,000	$36,100	14-11	30	$901,000	$62,800	30	$0	$0	Si	$279,200
1764	CC	1033731810	VANEGAS GOMEZ HERZON ARTURO																		230201	30	$906,504	$145,100	EPS002	30	$906,504	$36,300	CCF22	30	$906,504	$36,300	14-11	30	$906,504	$39,500	30	$0	$0	Si	$257,200
1765	CC	1032363088	VANEGAS JULIAN DAVID																		230201	30	$2,000,000	$320,000	EPS005	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-11	30	$2,000,000	$20,900	30	$0	$0	Si	$500,900
1766	CC	53118645	VANEGAS HERNANDEZ LADY DIANA	X																	231001	26	$717,701	$114,900	EPS008	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
1767	CC	1033821023	VANEGAS BAQUERO MICHAEL STEVEN																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$36,100	30	$0	$0	Si	$235,000
1768	CC	55216038	VANEGAS PUENTES YOLANDA																		231001	30	$898,032	$143,700	EPS037	30	$898,032	$36,000	CCF22	30	$898,032	$36,000	14-11	30	$898,032	$62,600	30	$0	$0	Si	$278,300
1769	CC	52763943	VARGAS BENAVIDES ADRIANA PATRICIA									X									230201	28	$917,828	$146,900	EPS002	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1770	CC	52763943	VARGAS BENAVIDES ADRIANA PATRICIA										X								230201	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1771	CC	52763943	VARGAS BENAVIDES ADRIANA PATRICIA											X							230201	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1772	CC	19341541	VARGAS ARGUELLES ALBERTO		X							X									230201	5	$234,633	$37,600	EPS044	5	$234,633	$9,400	CCF22	5	$449,714	$18,000	14-11	5	$234,633	$5,800	5	$0	$0	Si	$70,800
1773	CC	19341541	VARGAS ARGUELLES ALBERTO																	X	230201	2	$58,824	$9,500	EPS044	2	$58,824	$2,400	CCF22	2	$58,824	$0	14-11	2	$58,824	$0	2	$0	$0	Si	$11,900
1774	CC	19341541	VARGAS ARGUELLES ALBERTO																	X	230201	2	$58,824	$9,500	EPS044	2	$58,824	$2,400	CCF22	2	$58,824	$0	14-11	2	$58,824	$0	2	$0	$0	Si	$11,900
1775	CC	19341541	VARGAS ARGUELLES ALBERTO																	X	230201	5	$147,060	$23,600	EPS044	5	$147,060	$5,900	CCF22	5	$147,060	$0	14-11	5	$147,060	$0	5	$0	$0	Si	$29,500
1776	CC	19341541	VARGAS ARGUELLES ALBERTO																	X	230201	7	$205,885	$33,000	EPS044	7	$205,885	$8,300	CCF22	7	$205,885	$0	14-11	7	$205,885	$0	7	$0	$0	Si	$41,300
1777	CC	19341541	VARGAS ARGUELLES ALBERTO											X							230201	2	$58,824	$9,500	EPS044	2	$58,824	$2,400	CCF22	2	$58,824	$0	14-11	2	$58,824	$0	2	$0	$0	Si	$11,900
1778	CC	19341541	VARGAS ARGUELLES ALBERTO											X							230201	2	$58,824	$9,500	EPS044	2	$58,824	$2,400	CCF22	2	$58,824	$0	14-11	2	$58,824	$0	2	$0	$0	Si	$11,900
1779	CC	23927174	VARGAS MALDONADO BLANCA LUCIA									X									230301	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1780	CC	1022943905	VARGAS HERRERA CARMEN ADRIANA																		230301	30	$2,200,000	$352,000	EPS002	30	$2,200,000	$88,000	CCF22	30	$2,200,000	$88,000	14-11	30	$2,200,000	$95,700	30	$0	$0	Si	$623,700
1781	CC	51980710	VARGAS BELTRAN CLARA INES																		25-14	30	$1,076,550	$172,300	EPS017	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1782	CC	52559656	VARGAS AMADO CLAUDIA PATRICIA																		231001	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1783	CC	21109957	VARGAS ACOSTA HILDA																		25-14	30	$1,008,235	$161,400	EPS008	30	$1,008,235	$40,400	CCF22	30	$1,008,235	$40,400	14-11	30	$1,008,235	$24,600	30	$0	$0	Si	$266,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1784	CC	80258726	VARGAS MORALES LUIS MAURICIO																		231001	30	$2,134,484	$341,600	EPS044	30	$2,134,484	$85,400	CCF22	30	$2,134,484	$85,400	14-11	30	$2,134,484	$11,200	30	$0	$0	Si	$523,600
1785	CC	40022504	VARGAS GALINDO LUZ MARINA		X																230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$1,173,164	$47,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$221,400
1786	CC	1033690975	VARGAS NIÑO WILMER																		231001	30	$1,220,760	$195,400	EPS037	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
1787	CC	52232978	VARGAS HERNANDEZ YEIMY PAOLA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1788	CC	1030584860	VARGAS MOSQUERA YULEYMA									X									231001	28	$917,828	$146,900	EPSC34	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1789	CC	1030584860	VARGAS MOSQUERA YULEYMA										X								231001	2	$55,208	$8,900	EPSC34	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1790	CC	1026291503	VASQUEZ ORJUELA CLAUDIA MARCELA																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$4,400	30	$0	$0	Si	$203,300
1791	CC	52487756	VASQUEZ QUINTERO CLAUDIA ELENA									X									230301	30	$974,417	$156,000	EPS017	30	$974,417	$39,000	CCF22	30	$974,417	$39,000	14-11	30	$974,417	$23,800	30	$0	$0	Si	$257,800
1792	CC	1085039658	VASQUEZ PALMA JULIETH PAOLA																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1793	CC	30390456	VASQUEZ PAEZ MARIA AIDE																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1794	CC	52755912	VASQUEZ ROBAYO MARIA ANGELICA									X									230301	27	$890,224	$142,500	EPS037	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600
1795	CC	52755912	VASQUEZ ROBAYO MARIA ANGELICA											X							230301	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1796	CC	52755912	VASQUEZ ROBAYO MARIA ANGELICA											X							230301	1	$27,604	$4,500	EPS037	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1797	CC	64521094	VECINO ORTEGA DANILSA																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1798	CC	1022957208	VEGA BOLIVAR ANA YOCCENI																		231001	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1799	CC	1022957208	VEGA BOLIVAR ANA YOCCENI											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1800	CC	87245872	VEGA ERASO ELVIO TOMAS																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1801	CC	40928754	VEGA RUMBO IRENE BEATRIZ																		25-14	30	$1,076,550	$172,300	EPS016	30	$1,076,550	$43,100	CCF30	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1802	CC	1015425149	VEGA SOTELO JULIETH ALEXANDRA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1803	CC	1024481911	VELA MORENO MARIA PAOLA												X						231001	30	$828,117	$132,500	EPS008	30	$828,117	$33,200	CCF22	30	$828,117	$0	14-11	30	$828,117	$0	30	$0	$0	Si	$165,700
1804	CC	36280868	VELA HOYOS NUBIA									X									25-14	30	$876,423	$140,300	EPS017	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
1805	CC	21103590	VELANDIA CARDENAS MARIA NOHORA		X							X									231001	15	$586,582	$93,900	EPS010	15	$586,582	$23,500	CCF22	15	$790,160	$31,700	14-11	15	$586,582	$14,300	15	$0	$0	Si	$163,400
1806	CC	1023026145	VELASCO LLANOS DUVAN FELIPE		X																230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$964,985	$38,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$213,000
1807	CC	34325067	VELASCO MARTA OFELIA									X									25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF14	30	$429,154	$17,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,600
1808	CC	66756812	VELASQUEZ TORO GLORIA INES											X							25-14	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1809	CC	66756812	VELASQUEZ TORO GLORIA INES											X							25-14	9	$248,435	$39,800	EPS002	9	$248,435	$10,000	CCF22	9	$248,435	$0	14-11	9	$248,435	$0	9	$0	$0	Si	$49,800
1810	CC	66756812	VELASQUEZ TORO GLORIA INES											X							25-14	18	$496,870	$79,500	EPS002	18	$496,870	$19,900	CCF22	18	$496,870	$0	14-11	18	$496,870	$0	18	$0	$0	Si	$99,400
1811	CC	39575644	VELASQUEZ ORTIZ LUZ MARINA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1812	CC	51909527	VELASQUEZ ROSAS MARIA OLGA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1813	CC	39667490	VELASQUEZ RAMOS MARISOL																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$36,100	30	$0	$0	Si	$235,000
1814	CC	1031136182	VELASQUEZ DUCUARA MAYERLY																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$4,400	30	$0	$0	Si	$203,300
1815	CC	1022964782	VELEZ PALACIOS JHONNY ALFONSO		X																230201	5	$179,425	$28,800	EPS017	5	$179,425	$7,200	CCF22	5	$255,681	$10,300	14-11	5	$179,425	$12,500	5	$0	$0	Si	$58,800
1816	CC	51809273	VELOZA BARON NIDIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1817	CC	52541418	VENTO VILLAMIL LIBIA JEANNETH											X							231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1818	CC	60337296	VERA VERA FREDESMINDA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1819	CC	1037265546	VERA ZAPATA JAIDER DE JESUS																		230301	30	$1,650,880	$264,200	EPS040	30	$1,650,880	$66,100	CCF03	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
1820	CC	39778250	VERA MORENO MARIA GLADYS																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

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Total Afiliados(1431)		$1,443,057,708	$232,674,400			$1,451,133,692	$58,023,400			$1,455,658,016	$56,198,300			$1,451,133,692	$27,151,400			$0	$0			$374,047,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				1,850	$232,674,400
COLFONDOS	231001	800,227,940	6	552	$60,614,700
COLPENSIONES	25-14	900,336,004	7	385	$55,819,400
OLD MUTUAL	230901	800,253,055	2	1	$132,500
PORVENIR	230301	800,224,808	8	602	$80,475,000
PROTECCION	230201	800,229,739	0	310	$35,632,800
ARL (ADMINISTRADORAS: 1)				1,404	$27,151,400
ARL SURA	14-11	890,903,790	5	1,404	$27,151,400
CCF (ADMINISTRADORAS: 29)				1,434	$56,198,300
CAFAMAZ	CCF65	800,003,122	6	1	$33,200
CAJAMAG	CCF33	891,780,093	3	4	$128,900
CAJASAI	CCF64	892,400,320	5	2	$54,800
COFREM	CCF34	892,000,146	3	16	$1,206,200
COLSUBSIDIO	CCF22	860,007,336	1	1,195	$42,882,800
COMCAJA	CCF68	800,231,969	4	10	$923,700
COMFABOY	CCF10	891,800,213	8	4	$166,200
COMFACA	CCF13	891,190,047	2	11	$809,400
COMFACASANARE	CCF69	844,003,392	8	3	$76,400
COMFACAUCA	CCF14	891,500,182	0	13	$1,362,000
COMFACESAR	CCF15	892,399,989	8	6	$374,200
COMFACHOCÓ	CCF29	891,600,091	8	5	$390,800
COMFACOR	CCF16	891,080,005	1	4	$147,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	8	$291,500
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	5	$176,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	4	$179,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	9	$253,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	20	$897,200
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	7	$483,500
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	4	$152,600
COMFANDI	CCF57	890,303,208	5	11	$365,800
COMFANORTE	CCF37	890,500,516	3	8	$493,900
COMFASUCRE	CCF41	892,200,015	5	2	$76,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	24	$1,678,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	3	$119,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	6	$221,700
COMFENALCO TOLIMA	CCF50	890,700,148	4	14	$892,100
COMFIAR	CCF67	800,219,488	4	3	$343,900
CONFAMILIARES	CCF11	890,806,490	5	32	$1,017,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS (ADMINISTRADORAS: 32)				1,682	$58,023,400
A.I.C.	EPSIC3	817,001,773	3	1	$39,000
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	10	$490,800
AMBUQ	ESSC76	818,000,140	0	1	$29,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$234,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	8	$298,800
CAPITAL SALUD	EPSC34	900,298,372	9	39	$1,255,100
COMFACHOCÓ	CCFC20	891,600,091	8	1	$43,100
COMFACUNDI	CCFC53	860,045,904	7	6	$116,900
COMFAMILIAR HUILA	CCFC24	891,180,008	2	4	$109,500
COMFAMILIAR NARIÑO	CCFC27	891,280,008	1	1	$33,200
COMFENALCO VALLE	EPS012	890,303,093	5	1	$33,200
COMPARTA	ESSC33	804,002,105	0	4	$201,900
COMPENSAR	EPS008	860,066,942	7	136	$4,902,400
CONVIDA	EPSC22	899,999,107	9	5	$180,300
COOMEVA	EPS016	805,000,427	1	33	$1,489,900
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	10	$373,700
CRUZ BLANCA	EPS023	830,009,783	0	76	$2,197,100
EMSSANAR	ESSC18	901,021,565	8	6	$238,300
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$1,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	113	$4,801,000
FAMISANAR	EPS017	830,003,564	7	313	$9,804,300
FOSYGA	MIN001	901,037,916	1	4	$164,600
MEDIMAS EPS	EPS044	901,097,473	5	119	$4,277,100
MUTUAL SER	ESSC07	806,008,394	7	8	$203,900
NUEVA E.P.S.	EPS037	900,156,264	2	232	$8,854,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$34,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$319,800
SALUD TOTAL	EPS002	800,130,907	4	398	$11,828,300
SALUDVIDA	EPS033	830,074,184	5	1	$34,600
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	2	$34,400
SANITAS	EPS005	800,251,440	6	133	$5,331,400
SAVIA SALUD	EPS040	900,604,350	0	1	$66,100
TOTAL				**1431**	**$374,047,500**

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 800067956	6	REPRESENTACIONES E INVERSIONES ELITE LIMITADA	A - 200 O MAS COTIZANTES	BANCO BBVA	CALLE 10270G-63	BOGOTA-BOGOTA D.E.	7431822	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-06	2019-07	467298332	8494340288	E	2019/07/12	2019/07/08	BANCO BBVA COLOMBIA S.A.		$109,477,500

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	35011582	ACOSTA IBARRA CATALINA ROSA																			231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
2	CC	41795894	ACOSTA RODRIGUEZ ELSA																			25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
3	CC	32851975	ACUÑA CORONADO LILY MARGARITA																			230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
4	CC	43028342	AGUDELO JIMENEZ GLADYS STELLA		X																	230301	14	$386,455	$61,900	EPS010	14	$386,455	$15,500	CCF03	14	$573,930	$23,000	14-11	14	$386,455	$4,100	14	$0	$0	Si	$104,500
5	CC	21709048	AGUILAR CARO ELPIDIA DEL SOCORRO																			25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
6	CC	42010473	AGUIRRE MARIN ALBA NERY																			230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF44	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
7	CC	43533218	AGUIRRE BETANCUR ELIZABETH																			231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
8	CC	1020749988	AGUIRRE CAMARGO ZULMA YADIRA																			230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
9	CC	40383107	AHUMADA VELEZ LUZ DARY																			230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
10	CC	51846855	ALBA ROA MARIA VILMA																			230301	29	$800,513	$128,100	EPS008	29	$800,513	$32,100	CCF22	29	$400,257	$16,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$184,700
11	CC	51846855	ALBA ROA MARIA VILMA											X								230301	1	$27,604	$4,500	EPS008	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
12	CC	63364052	ALBINO RIVERA DORIS YAMID																			230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
13	CC	53008459	ALFONSO DIAMANTE YENNI PATRICIA																			230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
14	CC	1038094925	ALGARIN TAMARA MARLENYS DEL SOCORRO																			230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
15	CC	1020795129	ALGARRA CASTRO ANGIE TATIANA																			230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
16	CC	52750589	ALONSO SOTELO LEIDY LIZETH																			230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
17	CC	1122813482	ALTAMAR BENITES DEINIS CECILIA																			230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF30	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
18	CC	69009491	ALVARADO SAMBONI DEICY YANET																			230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF63	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
19	CC	35511634	ALVARADO FLOR ESTELLA																			230301	30	$1,590,000	$254,400	EPS005	30	$1,590,000	$63,600	CCF22	30	$1,590,000	$63,600	14-11	30	$1,590,000	$69,200	30	$0	$0	Si	$450,800
20	CC	1017200103	ALVAREZ MORENO MARIA ISABEL																			230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
21	CC	51978515	ALVAREZ RODRIGUEZ ROSA ADELIA																			25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
22	CC	37333067	ALVAREZ SAIDA																			230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF37	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
23	CC	1010180627	ALVAREZ RUEDA SANDRA MILENA																			230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
24	CC	51735756	AMEZQUITA BENAVIDES YOLANDA																			25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
25	CC	52979092	ANACONA CORDOBA MARIA ISABEL																			230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
26	CC	52382945	ANAYA ORDUZ ANA VICTORIA																			230201	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$403,707	$16,200	14-11	27	$745,305	$7,800	27	$0	$0	Si	$173,200
27	CC	52382945	ANAYA ORDUZ ANA VICTORIA													X						230201	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF22	3	$284,090	$11,400	14-11	3	$82,812	$0	3	$0	$0	Si	$28,100
28	CC	39314599	ANAYA MARTINEZ NIDIA ESTER																			230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
29	CC	39779792	APONTE CARDOZO GLADYS																			230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$552,077	$22,100	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
30	CC	66985003	ARCE MUÑOZ YAMILETH																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
31	CC	43085629	AREIZA LOPEZ DORA LUZ																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
32	CC	43014403	ARENAS ZAPATA GLORIA CECILIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
33	CC	24219259	AREVALO AVENDAÑO ANA TULIA																		230301	27	$745,305	$119,300	CCFC53	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
34	CC	24219259	AREVALO AVENDAÑO ANA TULIA											X							230301	3	$82,812	$13,300	CCFC53	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
35	CC	42689198	ARGAEZ MARTINEZ MARYORY YANETH																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
36	CC	49736600	ARIAS ZULETA MARTA CECILIA																		25-14	30	$828,116	$132,500	EPS033	30	$828,116	$33,200	CCF15	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
37	CC	38554816	ARISTIZABAL VALENCIA CLAUDIA MILENA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF14	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
38	CC	22635574	ARRIETA PALLARES GLADYS ESTHER																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF15	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
39	CC	30666408	ARRIETA BARROSO INGRID YOVANA																		230301	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF16	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
40	CC	1048277781	ARRIETA MONSALVE SHAROL PATRICIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
41	CC	30898361	ARRIETA JULIO VIOLYS											X							230201	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF07	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
42	CC	30898361	ARRIETA JULIO VIOLYS																		230201	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF07	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
43	CC	1019017095	ARTUNDUAGA JOYA LILIANA XIMENA																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
44	CC	51728884	ARTUNDUAGA MOLINA NUBIA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
45	CC	66851373	ASTAIZA ROBLES MONICA PATRICIA																		25-14	27	$745,305	$119,300	EPS005	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
46	CC	66851373	ASTAIZA ROBLES MONICA PATRICIA													X					25-14	3	$82,812	$13,300	EPS005	3	$82,812	$3,400	CCF57	3	$82,812	$3,400	14-11	3	$82,812	$0	3	$0	$0	Si	$20,100
47	CC	52287831	AVILA BLANCA CECILIA																		230301	30	$828,116	$132,500	CCFC53	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
48	CC	40419992	AVILA DIANA MARCELA																		230301	11	$303,643	$48,600	EPS002	11	$303,643	$12,200	CCF22	11	$265,688	$10,700	14-11	11	$303,643	$3,200	11	$0	$0	Si	$74,700
49	CC	40419992	AVILA DIANA MARCELA													X					230301	19	$524,475	$84,000	EPS002	19	$524,475	$21,000	CCF22	19	$458,915	$18,400	14-11	19	$524,475	$0	19	$0	$0	Si	$123,400
50	CC	52910199	AVILA SANTOS MARIA JHOANNA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
51	CC	26624920	AVILA CABRERA PIEDAD DEL CARMEN																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
52	CC	63458578	AYALA OFELIA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF37	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
53	CC	37178458	BALLESTEROS JAIMES CARMEN ROSA									X									231001	30	$870,384	$139,300	EPS017	30	$870,384	$34,900	CCF22	30	$870,384	$34,900	14-11	30	$870,384	$9,100	30	$0	$0	Si	$218,200
54	CC	51759821	BAQUERO ZAMUDIO LUZ MAR																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
55	CC	45557643	BARLETA PAJARO MAIRETH																		230301	28	$772,909	$123,700	EPS005	28	$772,909	$31,000	CCF09	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
56	CC	45557643	BARLETA PAJARO MAIRETH											X							230301	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF09	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
57	CC	41243776	BARRAGAN ROJAS LUISA FERNANDA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF68	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
58	CC	52292964	BARRERA PEREZ ALBA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
59	CC	1032361341	BARRERA CRUZ ESTHER CRISTINA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
60	CC	39674650	BARRERA PEÑA LUPE	X																	230301	27	$745,305	$119,300	EPS008	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
61	CC	30209558	BARRERA URIBE MARIA DEL PILAR																		25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
62	CC	36178884	BARRIOS VILLARREAL MARIA EUGENIA																		230301	23	$634,889	$101,600	EPS044	23	$634,889	$25,400	CCF32	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
63	CC	36178884	BARRIOS VILLARREAL MARIA EUGENIA											X							230301	7	$193,228	$31,000	EPS044	7	$193,228	$7,800	CCF32	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
64	CC	40430210	BELLO LASSO MARIA DE LOS ANGELES																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF34	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
65	CC	23701558	BELTRAN SOLANO HERMENCIA																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
66	CC	39949215	BELTRAN MARIA CRISTINA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF69	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
67	CC	52360084	BELTRAN ARIAS YUDI ALEJANDRA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
68	CC	55055975	BENAVIDES LUGO ARCELIA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF32	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
69	CC	46676376	BENITEZ CASTRO AURA YAZMIN																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF10	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
70	CC	27500749	BENITEZ BAMBA MARIA CELINA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
71	CC	22514573	BERMUDES RAMOS YEIMY PATRICIA		X																231001	21	$579,682	$92,800	EPS010	21	$579,682	$23,200	CCF07	21	$605,752	$24,300	14-11	21	$579,682	$6,100	21	$0	$0	Si	$146,400
72	CC	1014221037	BERMUDEZ ROJAS FRANCY MARCELA																		230301	20	$552,078	$88,400	EPS017	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
73	CC	1014221037	BERMUDEZ ROJAS FRANCY MARCELA													X					230301	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$0	10	$0	$0	Si	$66,400
74	CC	52829199	BERNAL BERNAL JANNETH											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
75	CC	52829199	BERNAL BERNAL JANNETH										X								231001	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
76	CC	52829199	BERNAL BERNAL JANNETH																		231001	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$621,088	$24,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$181,900
77	CC	39647629	BERNAL VIGOYA LUZ BELEN																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
78	CC	39279309	BLANQUICET VILORIA DIOSELINA	X																	230301	10	$276,039	$44,200	EPS016	10	$276,039	$11,100	CCF03	10	$230,033	$9,300	14-11	10	$276,039	$2,900	10	$0	$0	Si	$67,500
79	CC	1069734197	BORDA MELO SANDRA MILENA																		230301	30	$828,116	$132,500	EPS001	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
80	CC	39097328	BOSSIO RAMIREZ HILDA DEL SOCORRO											X							230301	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF33	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
81	CC	39097328	BOSSIO RAMIREZ HILDA DEL SOCORRO																		230301	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF33	25	$575,081	$23,100	14-11	25	$690,097	$7,300	25	$0	$0	Si	$168,600
82	CC	28647808	BRIÑEZ CACAIS ANA DORYS													X					25-14	19	$524,474	$84,000	EPS037	19	$524,474	$21,000	CCF22	19	$524,473	$21,000	14-11	19	$524,474	$0	19	$0	$0	Si	$126,000
83	CC	28647808	BRIÑEZ CACAIS ANA DORYS																		25-14	11	$303,643	$48,600	EPS037	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$3,200	11	$0	$0	Si	$76,200
84	CC	1118827108	BRITO IBARRA BETZABETH MARIA		X																230201	6	$165,624	$26,500	EPS033	6	$165,624	$6,700	CCF30	6	$263,578	$10,600	14-11	6	$165,624	$1,800	6	$0	$0	Si	$45,600
85	CC	52742103	BUITRAGO SILVA ELSA LUCIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
86	CC	8689772	BUSTAMANTE SANABRIA LUIS EDUARDO		X																25-14	14	$386,455	$61,900	EPS002	14	$386,455	$15,500	CCF07	14	$425,559	$17,100	14-11	14	$386,455	$4,100	14	$0	$0	Si	$98,600
87	CC	1033723449	BUSTOS ANA MILENA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
88	CC	51904637	CABRERA DUQUE ROSARIO																		25-14	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
89	CC	51707383	CACERES ARGUELLO ANA ROSA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
90	CC	1095815821	CADENA GONZALEZ SANDRA MARCELA		X																230301	30	$828,116	$132,500	ESSC02	30	$828,116	$33,200	CCF40	30	$861,663	$34,500	14-11	30	$828,116	$8,700	30	$0	$0	Si	$208,900
91	CC	35472828	CAICEDO MARIA ISABEL																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
92	CC	1038770662	CAICEDO VARGAS VIVIANA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
93	CC	21042330	CALDERON LEON LIDIA BEATRIZ	X																	230301	26	$717,701	$114,900	EPS017	26	$717,701	$28,800	CCF22	26	$358,851	$14,400	14-11	26	$717,701	$7,500	26	$0	$0	Si	$165,600
94	CC	52384755	CAMACHO FORERO DIANA CECILIA																		230301	11	$303,643	$48,600	EPS010	11	$303,643	$12,200	CCF22	11	$253,036	$10,200	14-11	11	$303,643	$3,200	11	$0	$0	Si	$74,200
95	CC	52384755	CAMACHO FORERO DIANA CECILIA													X					230301	19	$524,475	$84,000	EPS010	19	$524,475	$21,000	CCF22	19	$437,061	$17,500	14-11	19	$524,475	$0	19	$0	$0	Si	$122,500
96	CC	40023630	CAMARGO REYES ESPERANZA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF10	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
97	CC	32856940	CAMARGO CABARCAS QUEILA MARIA																		25-14	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF07	30	$345,048	$13,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$188,300
98	CC	52729684	CAMELO MUÑOZ OLGA ROCIO																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
99	CC	39015104	CAMPO NARVAEZ REGINA ISABEL																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF33	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
100	CC	52314194	CAMPOS BUSTOS MARIA EMILSE																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
101	CC	51921232	CANO RIVERA NANCY ESMERALDA																		25-14	11	$303,643	$48,600	EPS037	11	$303,643	$12,200	CCF22	11	$189,777	$7,600	14-11	11	$303,643	$3,200	11	$0	$0	Si	$71,600
102	CC	51921232	CANO RIVERA NANCY ESMERALDA													X					25-14	19	$524,474	$84,000	EPS037	19	$524,474	$21,000	CCF22	19	$327,796	$13,200	14-11	19	$524,474	$0	19	$0	$0	Si	$118,200
103	CC	1104416760	CANTERO SEVERICHE JADER DE JESUS	X																	230301	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
104	CC	1024572640	CANTOR RODRIGUEZ LAURA YURANY	X	X																230301	7	$193,228	$31,000	EPS010	7	$193,228	$7,800	CCF22	7	$134,185	$5,400	14-11	7	$193,228	$2,100	7	$0	$0	Si	$46,300
105	CC	25275865	CAPOTE SEGURA MARIA ELVA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$586,582	$23,500	14-11	30	$828,116	$8,700	30	$0	$0	Si	$197,900
106	CC	1118536828	CARDENAS CLAUDIA NAYIBE										X								230301	1	$27,604	$4,500	EPS016	1	$27,604	$0	CCF69	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
107	CC	1118536828	CARDENAS CLAUDIA NAYIBE																		230301	29	$800,513	$128,100	EPS016	29	$800,513	$32,100	CCF69	29	$700,449	$28,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$196,700
108	CC	23778788	CARDENAS ROBLES MYRIAM																		230201	18	$496,870	$79,500	EPS044	18	$496,870	$19,900	CCF40	18	$310,544	$12,500	14-11	18	$496,870	$5,200	18	$0	$0	Si	$117,100
109	CC	23778788	CARDENAS ROBLES MYRIAM													X					230201	12	$331,247	$53,000	EPS044	12	$331,247	$13,300	CCF40	12	$345,048	$13,900	14-11	12	$331,247	$0	12	$0	$0	Si	$80,200
110	CC	32351535	CARDONA RESTREPO ERICA	X																	231001	17	$469,266	$75,100	EPS002	17	$469,266	$18,800	CCF03	17	$430,161	$17,300	14-11	17	$469,266	$4,900	17	$0	$0	Si	$116,100
111	CC	1144084896	CARDOZO MESA JENIFFER YIBEL																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
112	CC	39668386	CARRANZA VEGA LUZ DARY																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
113	CC	60344530	CARREÑO RIOS ANA MIREYA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF37	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
114	CC	60264933	CARRILLO PEÑALOZA MARTHA CECILIA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF37	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
115	CC	1149186430	CASERES MOSQUERA LILIANA		X																230301	7	$193,228	$31,000	ESSC18	7	$193,228	$7,800	CCF57	7	$138,979	$5,600	14-11	7	$193,228	$2,100	7	$0	$0	Si	$46,500
116	CC	1077968027	CASTAÑEDA JIMENEZ LEIDY JOHANNA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$448,563	$18,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$192,400
117	CC	4283604	CASTIBLANCO CUERVO CELIO GABRIEL																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
118	CC	98498780	CASTRILLON LOPEZ HUGO ALBERTO																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
119	CC	52099009	CASTRO CARDONA CLAUDIA PATRICIA																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
120	CC	52127871	CASTRO SANABRIA PILAR																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
121	CC	53097128	CERON ROJAS YEIMY LUCILA		X																230301	18	$496,870	$79,500	EPS002	18	$496,870	$19,900	CCF22	18	$336,422	$13,500	14-11	18	$496,870	$5,200	18	$0	$0	Si	$118,100
122	CC	66651046	CERQUERA GIRALDO MARIA EUGENIA																		231001	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
123	CC	52291152	CESPEDES GONZALEZ DORIS ADRIANA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
124	CC	26477099	CHACON CRUZ MARGOTH																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF32	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
125	CC	51892535	CHAVARRO ROBAYO MARIA TOMASA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
126	CC	51890354	CHAVES RAMOS RUTH STELLA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
127	CC	43507843	CHICA URIBE BEATRIZ ELENA		X																25-14	5	$138,020	$22,100	EPS040	5	$138,020	$5,600	CCF03	5	$261,662	$10,500	14-11	5	$138,020	$1,500	5	$0	$0	Si	$39,700
128	CC	30314270	CHICA ARIAS OLGA PATRICIA																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF11	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
129	CC	40045818	CHINCHILLA PINEDA MARIA YOLANDA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
130	CC	1023928359	CHIPATECUA CADENA JOHAN JAVIER																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
131	CC	40367088	CIFUENTES FLOR MARIA																			0	$0	$0	EPS037	30	$828,116	$33,200	CCF34	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$58,500
132	CC	41760039	CIFUENTES PEÑUELA MARIA OMAIRA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
133	CC	39747232	CIPAGAUTA BELTRAN DIANA PILAR									X									230201	27	$745,305	$119,300	EPS017	27	$745,305	$29,900	CCF22	27	$627,988	$25,200	14-11	27	$745,305	$7,800	27	$0	$0	Si	$182,200
134	CC	39747232	CIPAGAUTA BELTRAN DIANA PILAR										X								230201	3	$82,812	$13,300	EPS017	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
135	CC	1002243030	CLARO RINCON CATERINE																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF33	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
136	CC	51976516	COELLO FERREIRA CARMEN LILIANA																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
137	CC	39492156	COLON CASTRO RAIZA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF40	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
138	CC	23790597	CONTINCHARA DORILA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF69	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
139	CC	1001976234	CONTRERAS NAREN PAOLA																		231001	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF09	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
140	CC	40892014	CORDOBA RAMIREZ GLORIA ESTHER																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
141	CC	38559181	CORDOBA CORTES PAULA ANDREA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
142	CC	46672541	CORREA GUARIN ANA LUCIA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF10	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
143	CC	1118561456	CORREA CHAPARRO ASTRID JOHANA		X																230301	17	$469,266	$75,100	EPS044	17	$469,266	$18,800	CCF69	17	$246,710	$9,900	14-11	17	$469,266	$4,900	17	$0	$0	Si	$108,700
144	CC	43736845	CORREA RUDA LUZ ELENA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
145	CC	34040442	CORREA POSADA MARTA LILIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF44	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
146	CC	1023887159	CORREDOR AVILA CINDY JINETH																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
147	CC	80129676	CORTES GUTIERREZ ALDO FERNANDO																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$36,100	30	$0	$0	Si	$235,000
148	CC	30387656	CORTES ORTIZ LILIANA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF11	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
149	CC	80912666	CRESPO YAYA EDGAR GERMAN																		230301	30	$954,000	$152,700	EPS017	30	$954,000	$38,200	CCF22	30	$954,000	$38,200	14-11	30	$954,000	$41,500	30	$0	$0	Si	$270,600
150	CC	1106771959	CRIOLLO ORTIZ HEVELINE JOHANNA																		230301	19	$524,474	$84,000	EPS037	19	$524,474	$21,000	CCF22	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
151	CC	1106771959	CRIOLLO ORTIZ HEVELINE JOHANNA											X							230301	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
152	CC	1106771959	CRIOLLO ORTIZ HEVELINE JOHANNA											X							230301	8	$220,831	$35,400	EPS037	8	$220,831	$8,900	CCF22	8	$220,831	$0	14-11	8	$220,831	$0	8	$0	$0	Si	$44,300
153	CC	35250992	CRISTANCHO GONZALEZ LUZ MARY																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
154	CC	1031180739	CUBIDES PIRABAN KAREN TATIANA																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
155	CC	64742196	CUELLO ZUÑIGA LILIANA DEL ROSARIO																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF41	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
156	CC	1031167712	CUERVO VILLALBA JAIDITH LORENA																		230201	27	$745,305	$119,300	EPSC34	27	$745,305	$29,900	CCF22	27	$372,653	$15,000	14-11	27	$745,305	$7,800	27	$0	$0	Si	$172,000
157	CC	1031167712	CUERVO VILLALBA JAIDITH LORENA											X							230201	3	$82,812	$13,300	EPSC34	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
158	CC	1007855204	DE AGUAS MANGONES MAGALIS																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF09	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
159	CC	26694271	DE LA CRUZ MUÑOZ ISSY DEL CARMEN																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
160	CC	49792692	DE LA HOZ IBARRA MARTHA LUZ																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF15	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
161	CC	32872107	DE LA HOZ ROMERO EVERLIDES SOFIA																		231001	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF07	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
162	CC	41948823	DELGADO VARGAS JENY LORENA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF43	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
163	CC	21855176	DELGADO SULMIRA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
164	CC	1019017711	DIAZ VELASQUEZ ADRIANA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
165	CC	51813935	DIAZ CALDERON ALBA ALEYDA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
166	CC	60341736	DIAZ CANO ANA MILENA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF37	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
167	CC	28682471	DIAZ CARRILLO LUZ MARINA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
168	CC	50977000	DIAZ SOTELO MARIA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
169	CC	63326652	DIAZ BAUTISTA MIREYA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF69	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
170	CC	1129573117	DONADO PACHECO WENDY PAOLA		X																230301	14	$386,455	$61,900	EPSC33	14	$386,455	$15,500	CCF07	14	$493,419	$19,800	14-11	14	$386,455	$4,100	14	$0	$0	Si	$101,300
171	CC	41759176	DUITAMA RODRIGUEZ FLOR MARIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
172	CC	37559406	DURAN DURAN SANDRA PATRICIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
173	CC	50926725	DURANGO MERCADO CARMEN JULIA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF16	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
174	CC	22518230	ESCOBAR GARCIA ANA CRISTINA																		230301	28	$772,909	$123,700	ESSC07	28	$772,909	$31,000	CCF07	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
175	CC	22518230	ESCOBAR GARCIA ANA CRISTINA											X							230301	2	$55,208	$8,900	ESSC07	2	$55,208	$2,300	CCF07	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
176	CC	50979155	ESCOBAR RAMOS EDELSY EDITH																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF16	30	$345,048	$13,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$188,300
177	CC	43268254	ESCOBAR CAMACHO JOHANA CRISTINA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$759,106	$30,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$204,800
178	CC	29702685	ESCOBAR BARONA MARTHA LUCIA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
179	CC	34657638	ESCOBAR BOLAÑOS SANDRA PATRICIA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF14	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
180	CC	1152197116	ESCOBAR ECHEVERRY SORELLY MILENY																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
181	CC	1098667690	ESPINEL RIVERA OLGA JULIANA		X																230201	13	$358,851	$57,500	EPS002	13	$358,851	$14,400	CCF40	13	$196,677	$7,900	14-11	13	$358,851	$3,800	13	$0	$0	Si	$83,600
182	CC	1098667690	ESPINEL RIVERA OLGA JULIANA													X					230201	17	$469,267	$75,100	EPS002	17	$469,267	$18,800	CCF40	17	$234,633	$9,400	14-11	17	$469,267	$0	17	$0	$0	Si	$103,300
183	CC	21047467	ESPINOSA CONTENTO LUZ MARINA																		230301	20	$552,078	$88,400	EPS008	20	$552,078	$22,100	CCF22	20	$276,039	$11,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$127,400
184	CC	21047467	ESPINOSA CONTENTO LUZ MARINA											X							230301	10	$276,039	$44,200	EPS008	10	$276,039	$11,100	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
185	CC	39799509	ESPINOSA OROZCO OLGA LUCIA																		230201	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
186	CC	39799509	ESPINOSA OROZCO OLGA LUCIA											X							230201	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
187	CC	22564362	ESTRADA RUIZ KEILA JOHANNA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
188	CC	21930732	ESTRADA CATAÑO LUCY DE LA ROSA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF03	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
189	CC	1095819920	ESTUPIÑAN VERDUGO CLAUDIA MARIA																		231001	30	$828,116	$132,500	ESSC33	30	$828,116	$33,200	CCF40	30	$483,068	$19,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$193,800
190	CC	52063656	ESTUPIÑAN GARCIA YAMILE																		230201	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
191	CC	33213371	FERREIRA MARIA ANTONIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF15	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
192	CC	1013600870	FIGUEREDO CORPAS JOHANA											X							230201	7	$193,228	$31,000	EPS005	7	$193,228	$7,800	CCF33	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
193	CC	1013600870	FIGUEREDO CORPAS JOHANA																		230201	18	$496,870	$79,500	EPS005	18	$496,870	$19,900	CCF33	18	$248,435	$10,000	14-11	18	$496,870	$5,200	18	$0	$0	Si	$114,600
194	CC	1013600870	FIGUEREDO CORPAS JOHANA											X							230201	5	$138,020	$22,100	EPS005	5	$138,020	$5,600	CCF33	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
195	CC	67041215	FLOR BENAVIDES LEIDY JOHANA										X								230201	2	$55,208	$8,900	ESSC18	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
196	CC	67041215	FLOR BENAVIDES LEIDY JOHANA																		230201	28	$772,909	$123,700	ESSC18	28	$772,909	$31,000	CCF57	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
197	CC	63310022	FLOREZ BLANCA CECILIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF40	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
198	CC	53051647	FLOREZ LOPEZ CATALINA																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
199	CC	40762034	FLOREZ PEREZ MARIA TRINIDAD		X																230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF13	30	$904,746	$36,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$210,600
200	CC	33069024	FLOREZ GARCIA MARISOL																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
201	CC	36640542	FLORIAN RUIDIAZ LEUDIS																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
202	CC	1123085437	FONSECA QUIROGA FLOR YESENIA																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF34	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
203	CC	52540594	FRANCO BIBIANA STELLA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
204	CC	69070093	GAITAN OSSA ANGELA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF50	30	$345,048	$13,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$188,300
205	CC	52524280	GALINDEZ CAMELO NIDIAN																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
206	CC	43861705	GALLEGO RIOS LINA ISABEL																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
207	CC	43014158	GALLEGO GIRALDO LUZ MARINA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$345,048	$13,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$188,300
208	CC	43098506	GALLEGO GIRALDO OLGA PATRICIA																		230201	25	$690,097	$110,500	EPS010	25	$690,097	$27,700	CCF03	25	$632,589	$25,400	14-11	25	$690,097	$7,300	25	$0	$0	Si	$170,900
209	CC	43098506	GALLEGO GIRALDO OLGA PATRICIA											X							230201	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF03	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
210	CC	43098506	GALLEGO GIRALDO OLGA PATRICIA											X							230201	4	$110,416	$17,700	EPS010	4	$110,416	$4,500	CCF03	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
211	CC	50912621	GALLO ZUÑIGA CLAUDIA PATRICIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF16	30	$345,048	$13,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$188,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
212	CC	49660614	GALVIS GARCIA MARTHA CECILIA																		231001	30	$828,116	$132,500	ESSC33	30	$828,116	$33,200	CCF15	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
213	CC	51956933	GAMBOA SILVA MIRYAM GLADYS																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
214	CC	63509151	GARCIA ARDILA ADRIANA MILENA																		25-14	30	$1,060,000	$169,600	EPS002	30	$1,060,000	$42,400	CCF40	30	$1,060,000	$42,400	14-11	30	$1,060,000	$11,100	30	$0	$0	Si	$265,500
215	CC	52375008	GARCIA TORRES ANA LUCIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$759,106	$30,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$204,800
216	CC	65813528	GARCIA RESTREPO ANA LIGIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
217	CC	39644544	GARCIA CRUZ CARMEN LIGIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
218	CC	1012437522	GARCIA TORRES DIEGO ALEXANDER																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
219	CC	43657441	GARCIA TUBERQUIA YURI YANNETH																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF40	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
220	CC	35473592	GARZON CASTAÑEDA ISNOELMA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
221	CC	31154747	GARZON VALENCIA LADY																		25-14	22	$607,286	$97,200	EPS018	22	$607,286	$24,300	CCF57	22	$303,643	$12,200	14-11	22	$607,286	$6,400	22	$0	$0	Si	$140,100
222	CC	31154747	GARZON VALENCIA LADY											X							25-14	2	$55,208	$8,900	EPS018	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
223	CC	31154747	GARZON VALENCIA LADY											X							25-14	2	$55,208	$8,900	EPS018	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
224	CC	31154747	GARZON VALENCIA LADY											X							25-14	4	$110,416	$17,700	EPS018	4	$110,416	$4,500	CCF57	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
225	CC	51637540	GARZON MARIA JANEY																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
226	CC	21056651	GARZON DE BUITRAGO MARIA WALDINA																		25-14	25	$690,097	$110,500	EPS044	25	$690,097	$27,700	CCF22	25	$345,049	$13,900	14-11	25	$690,097	$7,300	25	$0	$0	Si	$159,400
227	CC	21056651	GARZON DE BUITRAGO MARIA WALDINA													L					25-14	5	$138,020	$22,100	EPS044	5	$138,020	$5,600	CCF22	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
228	CC	30315657	GAVIRIA YERMINELLY MARIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
229	CC	42102905	GIL PINEDA GLORIA ADIELA																		25-14	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF44	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
230	CC	32118582	GIRALDO MUÑOZ BEATRIZ ESNEDA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
231	CC	52696016	GIRALDO PUERTO LINA MARCELA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
232	CC	24824135	GIRALDO AGUDELO OLGA AMPARO																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF11	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
233	CC	39719900	GOMEZ LINARES ELSA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
234	CC	65757234	GOMEZ DEVIA IRMA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF50	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
235	CC	40917909	GOMEZ CUADROS LUZ MARINA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF30	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
236	CC	47427798	GOMEZ CHINCHILLA MARIA AURORA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
237	CC	28345252	GOMEZ GONZALEZ NUBIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
238	CC	35532606	GOMEZ STELLA ANDREA		X																25-14	16	$441,662	$70,700	EPS017	16	$441,662	$17,700	CCF50	16	$315,719	$12,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$105,800
239	CC	79215737	GONZALEZ OTALORA JIMMY HERNANDO																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
240	CC	28214411	GONZALEZ LOLY MARITZA																		25-14	26	$717,701	$114,900	EPS016	26	$717,701	$28,800	CCF40	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
241	CC	28214411	GONZALEZ LOLY MARITZA													X					25-14	4	$110,416	$17,700	EPS016	4	$110,416	$4,500	CCF40	4	$524,473	$21,000	14-11	4	$110,416	$0	4	$0	$0	Si	$43,200
242	CC	28894217	GONZALEZ MOLINA LOURDES									X									25-14	30	$870,384	$139,300	EPS002	30	$870,384	$34,900	CCF22	30	$870,384	$34,900	14-11	30	$870,384	$9,100	30	$0	$0	Si	$218,200
243	CC	1096246266	GORDON MARQUEZ ALEJANDRA		X																230301	11	$303,643	$48,600	ESSC02	11	$303,643	$12,200	CCF40	11	$366,902	$14,700	14-11	11	$303,643	$3,200	11	$0	$0	Si	$78,700
244	CC	1073131037	GOYENECHE CANAS GEORGE STEELE																		25-14	30	$1,007,000	$161,200	EPS010	30	$1,007,000	$40,300	CCF22	30	$1,007,000	$40,300	14-11	30	$1,007,000	$70,100	30	$0	$0	Si	$311,900
245	CC	80254247	GRANADA GODOY WILLIAM FRANCISCO									X									230301	30	$1,428,654	$228,600	EPS010	30	$1,428,654	$57,200	CCF22	30	$1,428,654	$57,200	14-11	30	$1,428,654	$99,500	30	$0	$0	Si	$442,500
246	CC	52047297	GUAITERO NIÑO GLORIA AMPARO																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
247	CC	43640567	GUARNIZO BORJA SHIRLEY																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
248	CC	51827087	GUERRERO RAMIREZ ISNELDA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
249	CC	40025516	GUERRERO MOLINA MARIELA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF10	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
250	CC	32719491	GUITIERREZ CARRILLO NEBIS JUDITH																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF33	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
251	CC	65778573	GUTIERREZ OCAMPO LUZ MARINA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF50	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
252	CC	1075238114	GUZMAN BUSTOS FABIAN ANDRES																		230301	18	$636,000	$101,800	EPS010	18	$636,000	$25,500	CCF22	18	$812,667	$32,600	14-11	18	$636,000	$27,700	18	$0	$0	Si	$187,600
253	CC	1075238114	GUZMAN BUSTOS FABIAN ANDRES													X					230301	12	$424,000	$67,900	EPS010	12	$424,000	$17,000	CCF22	12	$494,666	$19,800	14-11	12	$424,000	$0	12	$0	$0	Si	$104,700
254	CC	1070010576	GUZMAN ORTEGA SANDRA PATRICIA																		230201	28	$772,909	$123,700	EPS008	28	$772,909	$31,000	CCF22	28	$450,864	$18,100	14-11	28	$772,909	$8,100	28	$0	$0	Si	$180,900
255	CC	1070010576	GUZMAN ORTEGA SANDRA PATRICIA											X							230201	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
256	CC	24645828	HENAO AGUDELO LUZ ADRIANA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
257	CC	72215068	HERAZO GARCIA BLADIMIRO OLIVER																		230301	30	$1,060,000	$169,600	EPS010	30	$1,060,000	$42,400	CCF07	30	$1,060,000	$42,400	14-11	30	$1,060,000	$46,200	30	$0	$0	Si	$300,600
258	CC	31713459	HERNANDEZ AGUIRRE DAYAN KATHERINE																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
259	CC	64563931	HERNANDEZ FLOREZ DENIS DEL CARMEN																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF41	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
260	CC	49719686	HERNANDEZ MENDOZA IDENIS DOLORES																		230301	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF15	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
261	CC	50956297	HERNANDEZ VERTEL ROSARIO DE JESUS																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
262	CC	28686487	HERNANDEZ GARZON RUTH		X																230201	14	$386,455	$61,900	EPS017	14	$386,455	$15,500	CCF22	14	$549,921	$22,000	14-11	14	$386,455	$4,100	14	$0	$0	Si	$103,500
263	CC	79284484	HERNANDEZ VALERO VICTOR AUGUSTO																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
264	CC	1061529741	HERNANDEZ TOMBE YENNY LORENA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
265	CC	30937503	HERNANDEZ NUÑEZ YESENIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF68	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
266	CC	49772320	HERNANDEZ DE AVILA MERLE ZENITH		X							X									25-14	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF15	1	$198,978	$8,000	14-11	1	$27,604	$300	1	$0	$0	Si	$14,000
267	CC	1047480968	HERRERA VARGAS ANDERSON		X																230301	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF09	25	$890,225	$35,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$181,200
268	CC	55238855	HERRERA ARAGON ELIS AMARIA																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF07	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
269	CC	1095915870	HERRERA GELVES ERIKA CRISTINA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF40	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
270	CC	43059317	HERRERA RAMIREZ LUZ GABRIELA																		25-14	30	$1,006,050	$161,000	EPS023	30	$1,006,050	$40,300	CCF22	30	$1,006,050	$40,300	14-11	30	$1,006,050	$24,600	30	$0	$0	Si	$266,200
271	CC	30397936	HERRERA LOPEZ SANDRA MILENA																		230201	25	$690,097	$110,500	EPS033	25	$690,097	$27,700	CCF44	25	$431,311	$17,300	14-11	25	$690,097	$7,300	25	$0	$0	Si	$162,800
272	CC	30397936	HERRERA LOPEZ SANDRA MILENA											X							230201	5	$138,020	$22,100	EPS033	5	$138,020	$5,600	CCF44	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
273	CC	39412719	HOYOS MENDEZ GLENYS DE JESUS																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF03	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
274	CC	52442129	HUESO REYES CLAUDIA PATRICIA																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
275	CC	97446909	HURTADO CUELLAR HECTOR																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
276	CC	34610051	ISCO GARCIA YAMILETH																		231001	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF14	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
277	CC	20633796	IZQUIERDO MARY SOL																		230301	30	$828,116	$132,500	EPSC25	30	$828,116	$33,200	CCF69	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
278	CC	53098300	JIMENEZ RODRIGUEZ ADRIANA MARIA	X																	230301	27	$900,000	$144,000	EPS017	27	$900,000	$36,000	CCF22	27	$900,000	$36,000	14-11	27	$900,000	$9,400	27	$0	$0	Si	$225,400
279	CC	52038681	JIMENEZ PEÑALOZA CELIA ELENA																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF10	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
280	CC	37895323	JIMENEZ GUALDRON LUZ AMPARO																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF40	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
281	CC	31173845	JIMENEZ OSPINA MARIA MARICEL																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
282	CC	1031152828	LADINO MORENO MARILYN YESENIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
283	CC	51940902	LAGUNA RODRIGUEZ ROSA ELENA																		230301	28	$772,909	$123,700	EPS016	28	$772,909	$31,000	CCF22	28	$483,069	$19,400	14-11	28	$772,909	$8,100	28	$0	$0	Si	$182,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
284	CC	51940902	LAGUNA RODRIGUEZ ROSA ELENA											X							230301	2	$55,208	$8,900	EPS016	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
285	CC	30751261	LARA MARTINEZ ELFA CARMENZA																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
286	CC	24346751	LARA MEJIA PAULA LILIANA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF11	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
287	CC	33215009	LARA GARCIA TERESA DE JESUS																		230301	30	$828,116	$132,500	EPS033	30	$828,116	$33,200	CCF09	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
288	CC	32774625	LARA SOLAR YOSMARIS DEL SOCORRO																		231001	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
289	CC	45741012	LARIOS MARMOL FIDELINA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
290	CC	36722997	LASCARRO GOMEZ IDANIS MARIA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF33	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
291	CC	39653916	LASSOS SESQUILE MARIA EMILCE																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
292	CC	52104217	LEAL MORENO EDILMA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
293	CC	23532489	LEON ARANDA ELSA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
294	CC	1143939652	LEON CARO JULY MARCELA																		230201	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
295	CC	25328736	LEON DIAZ MARIA FERNANDA		X																230201	7	$193,228	$31,000	EPS010	7	$193,228	$7,800	CCF57	7	$355,400	$14,300	14-11	7	$193,228	$2,100	7	$0	$0	Si	$55,200
296	CC	52792681	LEON JIMENEZ MARY LUZ																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
297	CC	52078515	LEON LEON ROSALBINA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
298	CC	49781200	LIMA MADRID YASMED																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF15	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
299	CC	1017143256	LOAIZA GIL LEIDY JOHANA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
300	CC	28764994	LONDOÑO CORREA MARIA LEONOR																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
301	CC	52741533	LONDOÑO HERRERA MARIA EMMA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
302	CC	22216320	LONDOÑO LEGARDA ULLENI DEJESUS																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
303	CC	1063161229	LOPEZ ZURITA ANDRY YISETH																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
304	CC	42138080	LOPEZ CANO ANGELA MARIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF44	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
305	CC	45429507	LOPEZ LEMUS ARELLYS DELSOCORRO		X																25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF64	30	$905,034	$36,300	14-11	30	$828,116	$8,700	30	$0	$0	Si	$210,700
306	CC	30390453	LOPEZ GIL ARGENIS																		230301	12	$331,247	$53,000	EPS002	12	$331,247	$13,300	CCF50	12	$289,841	$11,600	14-11	12	$331,247	$3,500	12	$0	$0	Si	$81,400
307	CC	30390453	LOPEZ GIL ARGENIS													X					230301	18	$496,870	$79,500	EPS002	18	$496,870	$19,900	CCF50	18	$434,761	$17,400	14-11	18	$496,870	$0	18	$0	$0	Si	$116,800
308	CC	52780099	LOPEZ CASTRO SARA MATILDE									X									230301	30	$1,083,483	$173,400	EPS017	30	$1,083,483	$43,400	CCF22	30	$1,083,483	$43,400	14-11	30	$1,083,483	$75,500	30	$0	$0	Si	$335,700
309	CC	1022326304	LOZANO JIMENEZ DEISY JOHANA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
310	CC	49556085	LUCERO RODRIGUEZ MARILUZ																		230301	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF15	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
311	CC	66833951	LUCIO DIAZ FLOR DE MARIA		X																25-14	5	$138,020	$22,100	ESSC18	5	$138,020	$5,600	CCF57	5	$267,987	$10,800	14-11	5	$138,020	$1,500	5	$0	$0	Si	$40,000
312	CC	66833951	LUCIO DIAZ FLOR DE MARIA	X																	25-14	25	$690,097	$110,500	ESSC18	25	$690,097	$27,700	CCF57	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
313	CC	32704536	LUNA LOPEZ DELCY MARIA																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
314	CC	55238049	MAESTRE PACHECO WENDY YURANIS																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
315	CC	1043870937	MALDONADO VASQUEZ SINDY PAOLA																		231001	29	$800,513	$128,100	ESSC24	29	$800,513	$32,100	CCF07	29	$667,094	$26,700	14-11	29	$800,513	$8,400	29	$0	$0	Si	$195,300
316	CC	1043870937	MALDONADO VASQUEZ SINDY PAOLA										X								231001	1	$27,604	$4,500	ESSC24	1	$27,604	$0	CCF07	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
317	CC	25483358	MAMIAN MAMIAN BLANCA AZUCENA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
318	CC	32719654	MANGA GONZALEZ ENELLIS ESTHER																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
319	CC	26993879	MANJARRES MENDOZA LUZ MARINA																		25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF30	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
320	CC	32746730	MARAÑON PORTO YURIMA ISABEL																		230201	12	$331,247	$53,000	EPS041	12	$331,247	$13,300	CCF07	12	$276,039	$11,100	14-11	12	$331,247	$3,500	12	$0	$0	Si	$80,900
321	CC	32746730	MARAÑON PORTO YURIMA ISABEL													X					230201	18	$496,870	$79,500	EPS041	18	$496,870	$19,900	CCF07	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
322	CC	52277473	MARENTES ALVAREZ MARIA CLAUDIA											X							230301	20	$552,078	$88,400	EPS005	20	$552,078	$22,100	CCF22	20	$552,078	$0	14-11	20	$552,078	$0	20	$0	$0	Si	$110,500
323	CC	52277473	MARENTES ALVAREZ MARIA CLAUDIA											X							230301	10	$276,039	$44,200	EPS005	10	$276,039	$11,100	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
324	CC	30322353	MARIN TOBON LUZ STELLA																		25-14	27	$745,305	$119,300	EPS037	27	$745,305	$29,900	CCF44	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
325	CC	30322353	MARIN TOBON LUZ STELLA													X					25-14	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF44	3	$82,812	$3,400	14-11	3	$82,812	$0	3	$0	$0	Si	$20,100
326	CC	26553787	MARIN MARIA DEL CARMEN																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF63	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
327	CC	26927394	MARRIAGA GOMEZ MARTHA CECILIA											X							230301	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF07	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
328	CC	26927394	MARRIAGA GOMEZ MARTHA CECILIA											X							230301	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF07	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
329	CC	26927394	MARRIAGA GOMEZ MARTHA CECILIA																		230301	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF07	25	$575,081	$23,100	14-11	25	$690,097	$7,300	25	$0	$0	Si	$168,600
330	CC	1030526766	MARTIN MONTIEL DIANA TERESA		X																230301	27	$745,305	$119,300	EPS005	27	$745,305	$29,900	CCF22	27	$787,860	$31,600	14-11	27	$745,305	$7,800	27	$0	$0	Si	$188,600
331	CC	1018410580	MARTINEZ MANCILLA ANA MILENA																		231001	28	$772,909	$123,700	EPS008	28	$772,909	$31,000	CCF22	28	$644,091	$25,800	14-11	28	$772,909	$8,100	28	$0	$0	Si	$188,600
332	CC	1018410580	MARTINEZ MANCILLA ANA MILENA											X							231001	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
333	CC	51671252	MARTINEZ DAZA ARACELY																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
334	CC	52457931	MARTINEZ MALDONADO CLAUDIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
335	CC	1085250051	MARTINEZ RODRIGUEZ JENNY SENAIDA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF63	30	$345,048	$13,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$188,300
336	CC	41925565	MARTINEZ PEREZ MARTA JULIANA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$448,563	$18,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$192,400
337	CC	63432907	MARTINEZ CARRILLO ROSA HERMINIA										X								25-14	2	$55,208	$8,900	EPS010	2	$55,208	$0	CCF40	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
338	CC	63432907	MARTINEZ CARRILLO ROSA HERMINIA										X								25-14	1	$27,604	$4,500	EPS010	1	$27,604	$0	CCF40	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
339	CC	63432907	MARTINEZ CARRILLO ROSA HERMINIA																		25-14	27	$745,305	$119,300	EPS010	27	$745,305	$29,900	CCF40	27	$621,088	$24,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$181,900
340	CC	39188425	MARTINEZ BOTERO SOL MIREYA																		25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
341	CC	60394663	MEDINA VELOZA LUZ MARLENE											X							230301	1	$27,604	$4,500	ESSC24	1	$27,604	$1,200	CCF37	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
342	CC	60394663	MEDINA VELOZA LUZ MARLENE											X							230301	20	$552,078	$88,400	ESSC24	20	$552,078	$22,100	CCF37	20	$552,078	$0	14-11	20	$552,078	$0	20	$0	$0	Si	$110,500
343	CC	60394663	MEDINA VELOZA LUZ MARLENE											X							230301	6	$165,624	$26,500	ESSC24	6	$165,624	$6,700	CCF37	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$33,200
344	CC	60394663	MEDINA VELOZA LUZ MARLENE																		230301	3	$82,812	$13,300	ESSC24	3	$82,812	$3,400	CCF37	3	$72,461	$2,900	14-11	3	$82,812	$900	3	$0	$0	Si	$20,500
345	CC	29122850	MEDINA ESOBAR YULIETH																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
346	CC	63441304	MEJIA MANTILLA GRACIELA											X							230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
347	CC	49609856	MEJIA OROZCO MARIBEL																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF15	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
348	CC	27024129	MEJIA HERNANDEZ MEREDITH																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF30	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
349	CC	50981955	MENDEZ LOZANO LUZ MARY																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF16	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
350	CC	52749322	MENDIVELSO NIÑO NIDIA BRIGITH													X					230301	19	$524,474	$84,000	EPS005	19	$524,474	$21,000	CCF22	19	$437,061	$17,500	14-11	19	$524,474	$0	19	$0	$0	Si	$122,500
351	CC	52749322	MENDIVELSO NIÑO NIDIA BRIGITH																		230301	11	$303,643	$48,600	EPS005	11	$303,643	$12,200	CCF22	11	$253,036	$10,200	14-11	11	$303,643	$3,200	11	$0	$0	Si	$74,200
352	CC	52782831	MENDIVELSON PINZON LUZ AIDA	X																	231001	24	$662,493	$106,000	EPS008	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
353	CC	35785058	MERCADO MENA FLORA MARIA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF03	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
354	CC	52361467	MERCHAN GOMEZ MARY LU																		230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
355	CC	43582335	MESA MEJIA MARIA NUBIA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
356	CC	1047409607	MESINO PUELLO ELIZABETH																		230301	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF09	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
357	CC	1047409607	MESINO PUELLO ELIZABETH										X								230301	1	$27,604	$4,500	EPS010	1	$27,604	$0	CCF09	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
358	CC	39048529	MESINO ALGARIN YANELYS CECILIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF33	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
359	CC	39014731	MEZA TORO ALFONSINA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
360	CC	20347811	MICAN MYRIAM STELLA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
361	CC	52068579	MOGOLLON MURCIA ANA BERTILDE																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF40	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
362	CC	42105259	MOLINA TRUJILLO RUTH																		231001	28	$772,909	$123,700	EPS018	28	$772,909	$31,000	CCF44	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
363	CC	42105259	MOLINA TRUJILLO RUTH											X							231001	2	$55,208	$8,900	EPS018	2	$55,208	$2,300	CCF44	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
364	CC	31579592	MOLINA FRANCO MIRYAM BEATRIZ																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
365	CC	50904961	MONTES OSORIO CLAUDIA PATRICIA																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
366	CC	1148694849	MONTIEL GUERRA CARLOS MARIO																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
367	CC	51730935	MONTIEL HILDA ROSA																			0	$0	$0	EPS002	30	$828,116	$33,200	CCF22	30	$586,582	$23,500	14-11	30	$828,116	$8,700	30	$0	$0	Si	$65,400
368	CC	51811091	MONTILLA CLAUDIA HELENA																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
369	CC	53041836	MONTOYA RIVERA EDI JOHANNA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
370	CC	44000812	MONTOYA VARGAS GLADYS VIVIANA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
371	CC	1058845373	MONTOYA RIVERA YANETH																		230301	28	$772,909	$123,700	EPS005	28	$772,909	$31,000	CCF22	28	$644,091	$25,800	14-11	28	$772,909	$8,100	28	$0	$0	Si	$188,600
372	CC	1058845373	MONTOYA RIVERA YANETH											X							230301	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
373	CC	1010185891	MORA LORENA MARCELA																		25-14	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
374	CC	33066117	MORALES LOMBANA INGRIS DE JESUS																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF09	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
375	CC	51894175	MORENO AMELIA											X							25-14	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
376	CC	51894175	MORENO AMELIA																		25-14	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
377	CC	46383010	MORENO FLOREZ ANA STELLA											X							230301	1	$27,604	$4,500	EPS037	1	$27,604	$1,200	CCF67	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
378	CC	46383010	MORENO FLOREZ ANA STELLA																		230301	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF67	29	$667,094	$26,700	14-11	29	$800,513	$8,400	29	$0	$0	Si	$195,300
379	CC	30572067	MORENO ORTEGA LUZ ESTER																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF16	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
380	CC	43085730	MORENO MARIA NOLBERTINA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
381	CC	53003252	MORENO NELLY JOANA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
382	CC	52377511	MORENO CASTRO SANDRA ANGELICA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
383	CC	11706627	MOSQUERA LOZANO KLINGER ELBIN									X									230301	30	$1,083,483	$173,400	EPS002	30	$1,083,483	$43,400	CCF22	30	$1,083,483	$43,400	14-11	30	$1,083,483	$75,500	30	$0	$0	Si	$335,700
384	CC	1045499637	MOSQUERA SALAS YADIS YECENIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
385	CC	52065263	MUNEVAR SANCHEZ ALCIRA																		230201	12	$331,247	$53,000	EPS044	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
386	CC	52065263	MUNEVAR SANCHEZ ALCIRA													X					230201	18	$496,871	$79,500	EPS044	18	$496,871	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,871	$0	18	$0	$0	Si	$119,300
387	CC	66918324	MUÑOZ RIVERA ANA TULIA																		230201	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
388	CC	40028942	MUÑOZ CIFUENTES CLARA LUCIA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF10	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
389	CC	1015406078	MUÑOZ NOVA LINYERED PAOLA	X																	231001	26	$717,701	$114,900	EPS002	26	$717,701	$28,800	CCF22	26	$358,851	$14,400	14-11	26	$717,701	$7,500	26	$0	$0	Si	$165,600
390	CC	43910206	MUÑOZ OSORIO MARIA ZULEIMA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
391	CC	34539798	MUÑOZ URIBE MARY BELLY																		231001	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
392	CC	30389560	MURILLO MURILLO CONSUELO																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF10	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
393	CC	66941450	MURILLO ARROYO EDITH																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
394	CC	52362235	MURILLO MEJIA MARIA DEL PILAR																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
395	CC	52205897	NARANJO SABOGAL MADELEINE																		230301	11	$303,643	$48,600	EPS023	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$3,200	11	$0	$0	Si	$76,200
396	CC	52205897	NARANJO SABOGAL MADELEINE													X					230301	19	$524,474	$84,000	EPS023	19	$524,474	$21,000	CCF22	19	$524,473	$21,000	14-11	19	$524,474	$0	19	$0	$0	Si	$126,000
397	CC	71262856	NARANJO HERNANDEZ MARLON ALBERTO																		230201	30	$1,060,000	$169,600	EPS010	30	$1,060,000	$42,400	CCF03	30	$1,060,000	$42,400	14-11	30	$1,060,000	$46,200	30	$0	$0	Si	$300,600
398	CC	36166590	NARVAEZ LUZ MELIDA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF32	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
399	CC	26176723	NEGRETE PETRO ELIZABETH MARIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
400	CC	53092819	NOVOA INGRY CATERIN																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
401	CC	40448536	OCAMPO ROJA ZULY MARGOTH																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF34	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
402	CC	25912446	OJEDA MENDOZA MARIA VICTORIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF16	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
403	CC	51830744	ORDOÑEZ GALLO MARTHA CECILIA											X							230301	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
404	CC	51830744	ORDOÑEZ GALLO MARTHA CECILIA																		230301	28	$772,909	$123,700	EPS010	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
405	CC	52012184	ORJUELA ORJUELA PETRONILA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
406	CC	55229400	OROZCO GARCIA NEIVIS																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
407	CC	60378694	ORTEGA SANGUINO LUZ DARY																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF37	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
408	CC	1050460277	ORTIZ AVILA NAYIBER											X							231001	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF03	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
409	CC	1050460277	ORTIZ AVILA NAYIBER											X							231001	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF03	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
410	CC	1050460277	ORTIZ AVILA NAYIBER											X							231001	20	$552,078	$88,400	EPS002	20	$552,078	$22,100	CCF03	20	$552,078	$0	14-11	20	$552,078	$0	20	$0	$0	Si	$110,500
411	CC	24397482	OSORIO CASTAÑEDA GLORIA ESPERANZA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF44	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
412	CC	29328466	OSPINA PULGARIN MARIA ELENA																		230301	27	$745,305	$119,300	EPS037	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
413	CC	29328466	OSPINA PULGARIN MARIA ELENA													X					230301	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF57	3	$82,812	$3,400	14-11	3	$82,812	$0	3	$0	$0	Si	$20,100
414	CC	80323211	OSTOS MAHECHA HELBER ROLANDO									X									230301	28	$1,016,884	$162,800	EPS017	28	$1,016,884	$40,700	CCF22	28	$1,016,884	$40,700	14-11	28	$1,016,884	$70,800	28	$0	$0	Si	$315,000
415	CC	80323211	OSTOS MAHECHA HELBER ROLANDO											X							230301	2	$66,599	$10,700	EPS017	2	$66,599	$2,700	CCF22	2	$66,599	$0	14-11	2	$66,599	$0	2	$0	$0	Si	$13,400
416	CC	63558393	PADILLA JIMENEZ FANNY JULIANA																		230301	28	$772,909	$123,700	EPS016	28	$772,909	$31,000	CCF40	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
417	CC	63558393	PADILLA JIMENEZ FANNY JULIANA											X							230301	2	$55,208	$8,900	EPS016	2	$55,208	$2,300	CCF40	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
418	CC	50934884	PADILLA GALARCIO NELDA LUZ																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF16	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
419	CC	27603774	PAEZ DIAZ NUBIA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF37	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
420	CC	51931628	PALACIO BONILLA MARLENY																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
421	CC	1022415021	PALACIOS DAZA ANY YULIANY																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
422	CC	1235245347	PALENCIA VILORIA THAIS DEL VALLE													X					230301	18	$496,870	$79,500	EPS008	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
423	CC	1235245347	PALENCIA VILORIA THAIS DEL VALLE																		230301	12	$331,247	$53,000	EPS008	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
424	CC	38237150	PALMA DE NUÑEZ MARIA LUZ																			0	$0	$0	EPS037	30	$828,116	$33,200	CCF50	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$69,600
425	CC	35891444	PALOMEQUE RENTERIA AYDA																		230301	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
426	CC	35891444	PALOMEQUE RENTERIA AYDA											X							230301	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
427	CC	42771179	PARRA VARGAS MARIA EUNICE																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
428	CC	1024502751	PARRA MARY JULIETH																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
429	CC	1024491800	PARRA TORRES YEIMY YOHANA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
430	CC	1067866270	PASTRANA VELASQUEZ GUSTAVO ALONSO																		230201	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF16	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
431	CC	39800479	PATIÑO ALBA ADIELA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
432	CC	40799181	PAYARES BERMEUDEZ MARIA LUISA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF30	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
433	CC	45582200	PAYARES GALLARDO ROSA JUDITH																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
434	CC	22530751	PAYARES NUÑEZ TERESA ROCIO											X							231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF07	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
435	CC	59653261	PAZMIÑO GUASTAR SANDRA MILENA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
436	CC	45517993	PEDROZA MARTINEZ JANETH																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
437	CC	1050921831	PEINADO JAIMES GERARDIN													X					230301	17	$469,266	$75,100	EPS002	17	$469,266	$18,800	CCF40	17	$234,633	$9,400	14-11	17	$469,266	$0	17	$0	$0	Si	$103,300
438	CC	1050921831	PEINADO JAIMES GERARDIN																		230301	13	$358,851	$57,500	EPS002	13	$358,851	$14,400	CCF40	13	$179,426	$7,200	14-11	13	$358,851	$3,800	13	$0	$0	Si	$82,900
439	CC	39554270	PELAEZ ORTIZ NOHORA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
440	CC	52553141	PELAYO GONZALEZ MARIA ELVIRA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
441	CC	63362960	PEÑA ARIAS CLAUDIA		X																25-14	26	$717,701	$114,900	EPS037	26	$717,701	$28,800	CCF40	26	$895,976	$35,900	14-11	26	$717,701	$7,500	26	$0	$0	Si	$187,100
442	CC	51953056	PEÑA FORERO DARCY																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
443	CC	1082656429	PEÑA PANTOJA ERIKA LORENA		X																230301	7	$193,228	$31,000	ESSC18	7	$193,228	$7,800	CCF35	7	$213,930	$8,600	14-11	7	$193,228	$2,100	7	$0	$0	Si	$49,500
444	CC	1086894025	PEÑA JENNIFER	X																	230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
445	CC	43277078	PEÑA HINCAPIE LEIDY JOHANA																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
446	CC	46382512	PEÑA TORRES MARY LUZ																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
447	CC	52361824	PENAGOS CORTES LUZ MERY											X							231001	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
448	CC	52361824	PENAGOS CORTES LUZ MERY											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
449	CC	52361824	PENAGOS CORTES LUZ MERY											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
450	CC	52361824	PENAGOS CORTES LUZ MERY											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
451	CC	52361824	PENAGOS CORTES LUZ MERY													X					231001	19	$524,474	$84,000	EPS002	19	$524,474	$21,000	CCF22	19	$552,077	$22,100	14-11	19	$524,474	$0	19	$0	$0	Si	$127,100
452	CC	52361824	PENAGOS CORTES LUZ MERY									X									231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$2,300	14-11	2	$55,208	$600	2	$0	$0	Si	$14,100
453	CC	36283995	PEREZ VALENZUELA ANDREA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
454	CC	39212732	PEREZ GUZMAN DIANA MARCELA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
455	CC	52559803	PEREZ OSPINA GLORIA ROCIO																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
456	CC	52962772	PEREZ ZAMBRANO LUZ MARY																		231001	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
457	CC	32713972	PEREZ CERA MARLENE ESTHER																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
458	CC	1088315766	PEREZ CARDENAS YENYFER																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF44	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
459	CC	40331006	PERILLA VACA MARLEY STELLA												X						230301	30	$828,117	$132,500	EPS044	30	$828,117	$33,200	CCF69	30	$828,117	$0	14-11	30	$828,117	$0	30	$0	$0	Si	$165,700
460	CC	41106287	PINEDA VALLEJO CENIDIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF63	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
461	CC	20781497	PINEDA RODRIGUEZ GLADYS									X									230201	11	$303,643	$48,600	EPS017	11	$303,643	$12,200	CCF22	11	$151,822	$6,100	14-11	11	$303,643	$3,200	11	$0	$0	Si	$70,100
462	CC	20781497	PINEDA RODRIGUEZ GLADYS													X					230201	19	$524,474	$84,000	EPS017	19	$524,474	$21,000	CCF22	19	$262,237	$10,500	14-11	19	$524,474	$0	19	$0	$0	Si	$115,500
463	CC	1024474910	PIÑEROS ESPINDOLA KAREN GINETH	X																	231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
464	CC	1031134025	PIRA SASTOQUI JINNET ALEJANDRA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
465	CC	52858566	PIRABAN GUERRERO JOHANA											X							25-14	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
466	CC	1102229568	POLANCO PAYARES DARIEN NORELA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
467	CC	20948666	PRIETO LARA ALIZ ADRIANA																		230301	14	$386,455	$61,900	EPS010	14	$386,455	$15,500	CCF22	14	$322,046	$12,900	14-11	14	$386,455	$4,100	14	$0	$0	Si	$94,400
468	CC	20948666	PRIETO LARA ALIZ ADRIANA											X							230301	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
469	CC	20948666	PRIETO LARA ALIZ ADRIANA											X							230301	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
470	CC	20948666	PRIETO LARA ALIZ ADRIANA											X							230301	12	$331,247	$53,000	EPS010	12	$331,247	$13,300	CCF22	12	$331,247	$0	14-11	12	$331,247	$0	12	$0	$0	Si	$66,300
471	CC	1077085113	PRIETO PARRA MONICA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
472	CC	52166807	PRIETO SARMIENTO SANDRA VERONICA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
473	CC	51931244	PRIETO CORTES SONIA ESPERANZA																		230201	27	$745,305	$119,300	EPS023	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
474	CC	51931244	PRIETO CORTES SONIA ESPERANZA											X							230201	3	$82,812	$13,300	EPS023	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
475	CC	31574431	PRIMERO MARTINEZ JOHANNA																		230301	28	$772,909	$123,700	ESSC18	28	$772,909	$31,000	CCF57	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
476	CC	31574431	PRIMERO MARTINEZ JOHANNA										X								230301	2	$55,208	$8,900	ESSC18	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
477	CC	55151302	PUENTES GUTIERREZ NIDIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF32	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
478	CC	1121885739	PUERTA DELGADO GERALDINE LORENA																		230301	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF34	30	$345,048	$13,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$188,300
479	CC	52383721	PULGARIN HENAO ANA FRANCISCA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
480	CC	52167839	PULIDO GUERRERO LUZ STELLA																		230301	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
481	CC	52167839	PULIDO GUERRERO LUZ STELLA											X							230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
482	CC	30743171	QUIÑONES NASTACUAS JOSEFA MARIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
483	CC	31926741	QUIÑONEZ ANGULO AURORA TERESA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
484	CC	1130644326	QUINTERO BENITEZ ANYELA PAOLA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
485	CC	24872669	QUINTERO GUARIN LUZ DARY											X							230201	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
486	CC	24872669	QUINTERO GUARIN LUZ DARY																		230201	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
487	CC	51761979	QUINTERO TAMAYO NOHEMA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
488	CC	1129580005	RACEDO CAMPO ANGELA PATRICIA																		230301	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF07	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
489	CC	1129580005	RACEDO CAMPO ANGELA PATRICIA										X								230301	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF07	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
490	CC	1143227950	RACEDO CAMPO DENIS DEL CARMEN																		231001	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
491	CC	25112413	RAMIREZ LOPEZ CLARIBEL		X																230301	6	$165,624	$26,500	EPS037	6	$165,624	$6,700	CCF11	6	$189,776	$7,600	14-11	6	$165,624	$1,800	6	$0	$0	Si	$42,600
492	CC	1069744578	RAMIREZ ANGEL DIANA CAMILA																		230201	30	$828,116	$132,500	CCFC53	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
493	CC	52862678	RAMIREZ LOPEZ MARTHA CAROLINA																		230201	30	$1,166,000	$186,600	EPS017	30	$1,166,000	$46,700	CCF22	30	$1,166,000	$46,700	14-11	30	$1,166,000	$12,200	30	$0	$0	Si	$292,200
494	CC	46378421	RAMIREZ CHAPARRO MILENA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
495	CC	1022944298	RAMIREZ GONZALEZ YEIMY CAROLINA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
496	CC	52531440	RATIVA GUITIERREZ ADRIANA MARGARITA																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
497	CC	43551754	RESTREPO RUA NINFA DEL SOCORRO		X																25-14	12	$331,247	$53,000	EPS010	12	$331,247	$13,300	CCF03	12	$469,265	$18,800	14-11	12	$331,247	$3,500	12	$0	$0	Si	$88,600
498	CC	1152465087	RESTREPO SANCHEZ PAOLA ANDREA																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
499	CC	31970752	RESTREPO RENDON ROSA ISMENIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$448,563	$18,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$192,400
500	CC	31658712	REVELO CUASIALPUD DERLY DAMARIS																		25-14	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF35	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
501	CC	39730474	REY ROJAS OLGA LUCIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF34	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
502	CC	52875424	REYES JARA MARTHA JANNETH																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
503	CC	52555584	RINCON RINCON ANA BEATRIZ																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
504	CC	29916086	RINCON CORREA MARIBEL																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
505	CC	1134694228	RIOS SANCHEZ DANNY DALILA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
506	CC	1002152499	RIOS CARDENAS LUZ JEAMIE																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF11	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
507	CC	51603117	RIOS REINA MARGARITA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
508	CC	28150867	RIOS GUALDRON MARIA ISABEL																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
509	CC	28835605	RIOS YOLANDA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF50	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
510	CC	1143927327	RIPOLL MARLES LEIDY JOHANA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$793,611	$31,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$206,200
511	CC	31582042	RIVERA ROSS ADRIANA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$586,582	$23,500	14-11	30	$828,116	$8,700	30	$0	$0	Si	$197,900
512	CC	31992739	RIVERA ESPINOSA LUZ MARIA																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
513	CC	52096943	RIVERA GALINDO MARIA ISABEL									X									231001	30	$1,656,232	$265,000	EPS008	30	$1,656,232	$66,300	CCF22	30	$1,656,232	$66,300	14-11	30	$1,656,232	$17,300	30	$0	$0	Si	$414,900
514	CC	52281529	RIVERA MONICA ELIZABETH																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$552,077	$22,100	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,500
515	CC	29178658	RIVERA ZUÑIGA SANDRA NOHEMY																		230201	27	$745,305	$119,300	EPS010	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
516	CC	29178658	RIVERA ZUÑIGA SANDRA NOHEMY													X					230201	3	$82,812	$13,300	EPS010	3	$82,812	$3,400	CCF57	3	$82,812	$3,400	14-11	3	$82,812	$0	3	$0	$0	Si	$20,100
517	CC	31584785	RIVERA GOMEZ SANDRA PATRICIA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
518	CC	18881659	RIVERO SANCHEZ JULIO MARIO																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
519	CC	51733373	RIVEROS ALVAREZ MARTHA LILIANA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
520	CC	51744006	ROA ALDANA FABIOLA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
521	CC	26282587	ROBLEDO VALENCIA ENEIDA	X																	25-14	14	$386,455	$61,900	EPS044	14	$386,455	$15,500	CCF29	14	$322,046	$12,900	14-11	14	$386,455	$4,100	14	$0	$0	Si	$94,400
522	CC	39616779	RODRIGUEZ GARCIA AMANDA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
523	CC	43343496	RODRIGUEZ SANTANA CARMEN LIGIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF03	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
524	CC	39726146	RODRIGUEZ GUZMAN CLAUDIA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
525	CC	63312445	RODRIGUEZ MENDEZ ESPERANZA																		25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
526	CC	1012327407	RODRIGUEZ TORRES MARIA ISABEL																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
527	CC	38141111	RODRIGUEZ LOZANO MARITZA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF50	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
528	CC	80126004	RODRIGUEZ BUSTOS PEDRO JULIO																		231001	30	$1,060,000	$169,600	EPS008	30	$1,060,000	$42,400	CCF22	30	$1,060,000	$42,400	14-11	30	$1,060,000	$46,200	30	$0	$0	Si	$300,600
529	CC	52064331	RODRIGUEZ GONGORA TEODOMIRA																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
530	CC	55155519	ROJAS ANGELICA											X							25-14	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF32	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
531	CC	55155519	ROJAS ANGELICA																		25-14	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF32	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
532	CC	51568189	ROJAS PEÑA GLORIA STELLA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
533	CC	65827370	ROJAS YAIMA IRMA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$448,563	$18,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$192,400
534	CC	31041213	ROJAS NIÑO NUBIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF34	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
535	CC	39754737	ROMERO ROMERO ERMINDA																		230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
536	CC	24587197	ROMERO GARZON LEIDY DYAN																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
537	CC	49781837	ROMERO MARIA INES																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF15	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
538	CC	65704764	ROMERO VALDERRAMA SANDRA LILIANA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF50	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
539	CC	27603100	ROSALES RODRIGUEZ ROSA NEREYDA																		230301	15	$414,058	$66,300	EPS037	15	$414,058	$16,600	CCF37	15	$362,301	$14,500	14-11	15	$414,058	$4,400	15	$0	$0	Si	$101,800
540	CC	27603100	ROSALES RODRIGUEZ ROSA NEREYDA											X							230301	15	$414,059	$66,300	EPS037	15	$414,059	$16,600	CCF37	15	$414,059	$0	14-11	15	$414,059	$0	15	$0	$0	Si	$82,900

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
541	CC	6098338	ROSAS SILVA JUAN PABLO																		231001	30	$1,060,000	$169,600	EPS018	30	$1,060,000	$42,400	CCF57	30	$1,060,000	$42,400	14-11	30	$1,060,000	$46,200	30	$0	$0	Si	$300,600
542	CC	31899727	ROSERO MOLINA AMANDA																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
543	CC	31306193	ROSERO MOLINA CARMEN LUCY																		230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
544	CC	41564912	ROZO ACOSTA ANA LUCIA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
545	CC	49657174	ROZO AREVALO GLORIA INES																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF67	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
546	CC	1079885038	RUA SANTANA LINA LUZ																		230301	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
547	CC	1020436711	RUEDA VARELA LESLY MELISA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
548	CC	1012327045	RUIZ SALCEDO DIANA MARCELA																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
549	CC	1149186391	RUIZ SUÑIGA LUZ MERY	X																	230301	6	$165,624	$26,500	ESSC18	6	$165,624	$6,700	CCF57	6	$34,505	$1,400	14-11	6	$165,624	$1,800	6	$0	$0	Si	$36,400
550	CC	52526878	RUIZ RUIZ LUZ DARY																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
551	CC	13689888	RUIZ PICO ROSENBER																		231001	30	$901,000	$144,200	EPS017	30	$901,000	$36,100	CCF22	30	$901,000	$36,100	14-11	30	$901,000	$62,800	30	$0	$0	Si	$279,200
552	CC	1022940520	RUSSI CARRION YOMAIRA ALEJANDRA																		230301	12	$331,247	$53,000	EPS037	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
553	CC	1022940520	RUSSI CARRION YOMAIRA ALEJANDRA													X					230301	18	$496,870	$79,500	EPS037	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
554	CC	1057690073	SABOGAL RAMIREZ LEIDY EDITH																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
555	CC	25801889	SAEZ LOPEZ LINA LINEY																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF16	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
556	CC	55243044	SAGRA ILLIDGE EVELIA DEL CARMEN	X	X																230301	25	$690,097	$110,500	EPSC33	25	$690,097	$27,700	CCF07	25	$599,043	$24,000	14-11	25	$690,097	$7,300	25	$0	$0	Si	$169,500
557	CC	35524324	SALAZAR PALACIOS LILIA AURORA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
558	CC	66959719	SALCEDO CAICEDO MARTHA ISABEL																		230301	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
559	CC	45763047	SALGADO MEJIA YIDIS CECILIA																		25-14	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF09	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
560	CC	45763047	SALGADO MEJIA YIDIS CECILIA											X							25-14	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF09	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
561	CC	28272512	SANABRIA BLANCO ANA AYDEE																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF40	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
562	CC	20735921	SANCHEZ CAJAMARCA AZUCENA DEL ROSARIO													X					25-14	19	$524,474	$84,000	EPS005	19	$524,474	$21,000	CCF22	19	$437,061	$17,500	14-11	19	$524,474	$0	19	$0	$0	Si	$122,500
563	CC	20735921	SANCHEZ CAJAMARCA AZUCENA DEL ROSARIO																		25-14	11	$303,643	$48,600	EPS005	11	$303,643	$12,200	CCF22	11	$253,036	$10,200	14-11	11	$303,643	$3,200	11	$0	$0	Si	$74,200
564	CC	53028598	SANCHEZ DIAZ DIANA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
565	CC	51776208	SANDOVAL BLANCA CECILIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
566	CC	32755186	SANDOVAL MERLANO MARIA ELENA																		230301	28	$772,909	$123,700	EPS016	28	$772,909	$31,000	CCF07	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
567	CC	32755186	SANDOVAL MERLANO MARIA ELENA											X							230301	2	$55,208	$8,900	EPS016	2	$55,208	$2,300	CCF07	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
568	CC	43438541	SANTA SANCHEZ ARACELLY																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
569	CC	53090883	SANTOYO ROMERO BIBIANA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
570	CC	32893877	SARMIENTO VILLADIEGO BRAIDEN LUZ																		231001	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
571	CC	1088282808	SARMIENTO OCAMPO JUAN SEBASTIAN																		230301	20	$706,667	$113,100	EPS016	20	$706,667	$28,300	CCF44	20	$954,000	$38,200	14-11	20	$706,667	$30,800	20	$0	$0	Si	$210,400
572	CC	1088282808	SARMIENTO OCAMPO JUAN SEBASTIAN													X					230301	10	$353,334	$56,600	EPS016	10	$353,334	$14,200	CCF44	10	$353,334	$14,200	14-11	10	$353,334	$0	10	$0	$0	Si	$85,000
573	CC	56075591	SARMIENTO MENDOZA JUANA DEL CARMEN																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF30	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
574	CC	52994240	SERNA LICED																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
575	CC	42094676	SERNA GOMEZ MARIA ELENA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF44	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
576	CC	26925956	SERRANO SERRANO CARMEN CECILIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
577	CC	52846534	SIERRA JIMENEZ MARIA CAROLINA																		230201	27	$745,305	$119,300	EPS017	27	$745,305	$29,900	CCF22	27	$621,088	$24,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$181,900
578	CC	52846534	SIERRA JIMENEZ MARIA CAROLINA											X							230201	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
579	CC	31419109	SIERRA JARAMILLO MARIEN											X							230301	7	$193,228	$31,000	EPS018	7	$193,228	$7,800	CCF57	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
580	CC	31419109	SIERRA JARAMILLO MARIEN																		230301	23	$634,889	$101,600	EPS018	23	$634,889	$25,400	CCF57	23	$529,075	$21,200	14-11	23	$634,889	$6,700	23	$0	$0	Si	$154,900
581	CC	34340131	SILVA ILES FANERY													X					230301	18	$496,870	$79,500	EPS044	18	$496,870	$19,900	CCF14	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
582	CC	34340131	SILVA ILES FANERY																		230301	12	$331,247	$53,000	EPS044	12	$331,247	$13,300	CCF14	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
583	CC	80275393	SILVA ORLANDO									X									230301	30	$1,083,483	$173,400	EPS002	30	$1,083,483	$43,400	CCF22	30	$1,083,483	$43,400	14-11	30	$1,083,483	$75,500	30	$0	$0	Si	$335,700
584	CC	1042446839	SILVA BANDERA SINDY PAOLA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
585	CC	1002970597	SILVA GUTIERREZ VIVIANA		X																230301	10	$276,039	$44,200	ESSC18	10	$276,039	$11,100	CCF14	10	$150,096	$6,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$64,300
586	CC	1002970597	SILVA GUTIERREZ VIVIANA	X																	230301	9	$248,435	$39,800	ESSC18	9	$248,435	$10,000	CCF14	9	$248,435	$10,000	14-11	9	$248,435	$2,600	9	$0	$0	Si	$62,400
587	CC	1010171631	SOCHA RODRIGUEZ LEXLY DURLEY																		231001	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
588	CC	1010171631	SOCHA RODRIGUEZ LEXLY DURLEY											X							231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
589	CC	40017551	SOSA GONZALEZ ISBELIA																		230301	11	$303,643	$48,600	EPS017	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$3,200	11	$0	$0	Si	$76,200
590	CC	40017551	SOSA GONZALEZ ISBELIA													X					230301	19	$524,474	$84,000	EPS017	19	$524,474	$21,000	CCF22	19	$524,473	$21,000	14-11	19	$524,474	$0	19	$0	$0	Si	$126,000
591	CC	39785646	SOTO SOTO OLGA LUCIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
592	CC	40075188	STERLIN GONZALEZ CONSTANZA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF13	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
593	CC	94304156	SUAREZ SAAVEDRA ALEJANDRRO																		231001	30	$954,000	$152,700	EPS017	30	$954,000	$38,200	CCF22	30	$954,000	$38,200	14-11	30	$954,000	$41,500	30	$0	$0	Si	$270,600
594	CC	63338231	SUAREZ CABALLERO BETTY																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
595	CC	51594070	SUAREZ DE HERRERA FLOR ALBA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
596	CC	66979607	SUAREZ RENDON LILIANA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$345,048	$13,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$188,300
597	CC	1100334207	SUAREZ SUAREZ MIGUEL ANTONIO									X									231001	30	$1,083,483	$173,400	EPS008	30	$1,083,483	$43,400	CCF22	30	$1,083,483	$43,400	14-11	30	$1,083,483	$75,500	30	$0	$0	Si	$335,700
598	CC	41925618	TABARES GALVIS ANGELA																		230201	30	$828,116	$132,500	MIN001	30	$828,116	$33,200	CCF43	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
599	CC	33196754	TELLEZ BALDOVINO NEVIS DEL CARMEN																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF09	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
600	CC	53037752	TOLE MOLINA DIANA MARCELA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
601	CC	1115728387	TOLOZA SANCHEZ MARIANA MILEIDY																		231001	30	$828,116	$132,500	ESSC33	30	$828,116	$33,200	CCF67	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
602	CC	31955433	TORIJANO COBO CONSUELO																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$345,048	$13,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$188,300
603	CC	42761890	TORO MORALES LUZ MARINA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
604	CC	52133362	TORRES ALVAREZ AMINTA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
605	CC	37580132	TORRES ZULUAICA BEATRIZ																		230301	30	$828,116	$132,500	ESSC02	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
606	CC	63472856	TORRES ZULUAICA LILIANA ISABEL											X							230301	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF40	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
607	CC	63472856	TORRES ZULUAICA LILIANA ISABEL																		230301	27	$745,305	$119,300	EPS037	27	$745,305	$29,900	CCF40	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
608	CC	23794654	TORRES RODRIGUEZ MARIA ELENA																		230301	30	$828,116	$132,500	EPSIC5	30	$828,116	$33,200	CCF34	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
609	CC	1122267279	TORRES ZARATE MARTHA STELLA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF65	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
610	CC	1022932209	TORRES ROJAS MAYERLY																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
611	CC	28946871	TORRES FAJARDO OLGA BEATRIZ																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
612	CC	31173313	TOVAR MARLLOLY																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
613	CC	36273300	TRUJILLO SOTTO CRUCITA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF32	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
614	CC	32784503	TURIZO BELLO SANDRA MILENA																		230301	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF33	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
615	CC	52459988	VALENCIA CASTILLO CLAUDIA MILENA										X								231001	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
616	CC	52459988	VALENCIA CASTILLO CLAUDIA MILENA																		231001	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
617	CC	54253130	VALENCIA ROMAÑA MARIA BERCELIA																		230201	16	$441,662	$70,700	EPS016	16	$441,662	$17,700	CCF29	16	$368,052	$14,800	14-11	16	$441,662	$4,700	16	$0	$0	Si	$107,900
618	CC	54253130	VALENCIA ROMAÑA MARIA BERCELIA													X					230201	14	$386,455	$61,900	EPS016	14	$386,455	$15,500	CCF29	14	$437,061	$17,500	14-11	14	$386,455	$0	14	$0	$0	Si	$94,900
619	CC	66914904	VALENCIA CUERO MARIA DEL PILAR																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
620	CC	41945942	VALENCIA ISAZA PAOLA ANDREA																		231001	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF43	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
621	CC	63485804	VALENZUELA ARDILA YANET PATRICIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
622	CC	1104411935	VALERIO PALENCIA YAJAIRA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF41	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
623	CC	30393928	VALLEJO MORALES BLANCA EDITH																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
624	CC	23071169	VALLEN TEHERAN JANETH ISABEL																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF09	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
625	CC	22515255	VARGAS DE LA HOZ MABELYS BEATRIZ																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$586,582	$23,500	14-11	30	$828,116	$8,700	30	$0	$0	Si	$197,900
626	CC	1032374167	VARGAS CABALLERO PEDRO LUIS																		230301	30	$1,060,000	$169,600	EPS008	30	$1,060,000	$42,400	CCF22	30	$1,060,000	$42,400	14-11	30	$1,060,000	$46,200	30	$0	$0	Si	$300,600
627	CC	88228351	VARGAS SUAREZ RICARDO	X																	230301	10	$276,039	$44,200	EPS044	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
628	CC	1046703990	VARGAS VENERA STANLEY JUNIOR																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
629	CC	13874460	VARGAS APARICIO YEISON FERNANDO																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
630	CC	42077543	VARGAS JIMENEZ YOLANDA		X																25-14	6	$165,624	$26,500	EPS044	6	$165,624	$6,700	CCF44	6	$205,879	$8,300	14-11	6	$165,624	$1,800	6	$0	$0	Si	$43,300
631	CC	52907176	VARGAS SANCHEZ ZULIMAN																		230201	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
632	CC	52907176	VARGAS SANCHEZ ZULIMAN											X							230201	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
633	CC	52907176	VARGAS SANCHEZ ZULIMAN											X							230201	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
634	CC	23810546	VASQUEZ LOPEZ ISABEL CRISTINA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
635	CC	45489438	VEGA LOPEZ BETY DEL CARMEN																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF09	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
636	CC	53065042	VELANDIA CORREA ALBA LUCDIC																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
637	CC	35507045	VELASCO VELASCO EDILSA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
638	CC	40398061	VELASQUEZ YAZMIN																		230201	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF34	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
639	CC	66819049	VELEZ LLANOS ANA ENCIDE																		25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
640	CC	52861989	VELEZ PALACIO INDIRA YULIANA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
641	CC	38473001	VENTE GAMBOA NUVIA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
642	CC	37753561	VERA SUAREZ JOHANNA CRISTINA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
643	CC	43512898	VIANA LUZ MARINA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
644	CC	31196133	VICTORIA FRANCIA ELENA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
645	CC	52458439	VIDAL SANDOVAL NORMA CONSTANZA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
646	CC	43736236	VILLA MUÑOZ ISTNELIDA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
647	CC	63561717	VILLALBA MARTINEZ DIANA CAROLINA											X							230301	11	$303,643	$48,600	EPS017	11	$303,643	$12,200	CCF40	11	$303,643	$0	14-11	11	$303,643	$0	11	$0	$0	Si	$60,800
648	CC	63561717	VILLALBA MARTINEZ DIANA CAROLINA											X							230301	8	$220,832	$35,400	EPS017	8	$220,832	$8,900	CCF40	8	$220,832	$0	14-11	8	$220,832	$0	8	$0	$0	Si	$44,300
649	CC	63561717	VILLALBA MARTINEZ DIANA CAROLINA											X							230301	11	$303,643	$48,600	EPS017	11	$303,643	$12,200	CCF40	11	$303,643	$0	14-11	11	$303,643	$0	11	$0	$0	Si	$60,800
650	CC	36559181	VILLEGAS OSPINO AMPARO DEL CARMEN																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF33	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFANDI	CCF57	890,303,208	5	56	$1,167,700
COMFANORTE	CCF37	890,500,516	3	9	$172,400
COMFASUCRE	CCF41	892,200,015	5	3	$77,500
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	42	$1,172,200
COMFENALCO QUINDIO	CCF43	890,000,381	0	3	$91,300
COMFENALCO SANTANDER	CCF40	890,201,578	7	33	$815,700
COMFENALCO TOLIMA	CCF50	890,700,148	4	10	$202,400
COMFIAR	CCF67	800,219,488	4	3	$59,900
CONFAMILIARES	CCF11	890,806,490	5	9	$237,200
EPS (ADMINISTRADORAS: 28)				650	$18,058,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	1	$33,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	3	$99,600
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	7	$232,400
CAPITAL SALUD	EPSC34	900,298,372	9	8	$232,500
CAPRESOCA	EPSC25	891,856,000	7	1	$33,200
COMFACUNDI	CCFC53	860,045,904	7	4	$99,700
COMFENALCO VALLE	EPS012	890,303,093	5	4	$132,800
COMPARTA	ESSC33	804,002,105	0	3	$99,600
COMPENSAR	EPS008	860,066,942	7	29	$848,800
COOMEVA	EPS016	805,000,427	1	32	$849,700
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	13	$331,100
CRUZ BLANCA	EPS023	830,009,783	0	14	$405,600
EMDISALUD	ESSC02	811,004,055	5	4	$91,900
EMSSANAR	ESSC18	901,021,565	8	13	$271,500
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	67	$1,849,000
FAMISANAR	EPS017	830,003,564	7	76	$2,169,000
FOSYGA	MIN001	901,037,916	1	1	$33,200
MALLAMAS	EPSIC5	837,000,084	5	1	$33,200
MEDIMAS EPS	EPS044	901,097,473	5	69	$2,044,200
MUTUAL SER	ESSC07	806,008,394	7	7	$199,300
NUEVA E.P.S.	EPS037	900,156,264	2	95	$2,591,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$33,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	14	$308,300
SALUD TOTAL	EPS002	800,130,907	4	128	$3,624,800
SALUDVIDA	EPS033	830,074,184	5	5	$106,400
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	2	$43,200
SANITAS	EPS005	800,251,440	6	46	$1,255,900
SAVIA SALUD	EPS040	900,604,350	0	1	$5,600
TOTAL				554	$109,477,500

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 800067956	6	REPRESENTACIONES E INVERSIONES ELITE LIMITADA	A - 200 O MAS COTIZANTES	BANCO BBVA	CALLE 10270G-63	BOGOTA-BOGOTA D.E.	7431822	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-06	2019-07	466203077	8494328693	E	2019/07/12	2019/07/05	BANCOLOMBIA		$6,126,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	43666746	ARANGO GONZALEZ RUTH ESTELLA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
2	CC	1110444520	AVILA GONZALEZ NANCY YOLANDA									X									230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF50	30	$805,113	$32,300	14-11	30	$828,116	$8,700	30	$0	$0	Si	$206,700
3	CC	47430789	BARACALDO GIL MANDA MIYE																		230301	17	$469,266	$75,100	EPS037	17	$469,266	$18,800	CCF69	17	$234,633	$9,400	14-11	17	$469,266	$4,900	17	$0	$0	Si	$108,200
4	CC	47430789	BARACALDO GIL MANDA MIYE													X					230301	13	$358,851	$57,500	EPS037	13	$358,851	$14,400	CCF69	13	$358,851	$14,400	14-11	13	$358,851	$0	13	$0	$0	Si	$86,300
5	CC	1016037979	BENAVIDES VEGA MARTHA ROCIO																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF32	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
6	CC	52819442	BERRIO HINEZTROZA DAMIANA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
7	CC	37294754	BOTELLO SALAMANCA MARIA MERCEDES																		231001	30	$828,116	$132,500	CCFC50	30	$828,116	$33,200	CCF37	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
8	CC	22805768	CABALLERO MOLINA ROSIRIS DEL CARMEN																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF09	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
9	CC	40386543	CASTRO ALBA LUCIA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF34	30	$483,068	$19,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$193,800
10	CC	1055227704	CHAPARRO CAMELO SANDRA MILENA																		230301	26	$717,701	$114,900	ESSC24	26	$717,701	$28,800	CCF22	26	$657,892	$26,400	14-11	26	$717,701	$7,500	26	$0	$0	Si	$177,600
11	CC	1055227704	CHAPARRO CAMELO SANDRA MILENA													L					230301	4	$110,416	$17,700	ESSC24	4	$110,416	$4,500	CCF22	4	$110,416	$4,500	14-11	4	$110,416	$0	4	$0	$0	Si	$26,700
12	CC	39275870	CHICA BLANQUICET GUILLERMINA PATRICIA																		230301	20	$552,078	$88,400	EPS044	20	$552,078	$22,100	CCF03	20	$460,065	$18,500	14-11	20	$552,078	$5,800	20	$0	$0	Si	$134,800
13	CC	39275870	CHICA BLANQUICET GUILLERMINA PATRICIA													X					230301	10	$276,039	$44,200	EPS044	10	$276,039	$11,100	CCF03	10	$460,064	$18,500	14-11	10	$276,039	$0	10	$0	$0	Si	$73,800
14	CC	39626310	CORTES BAUTISTA DIANA MIREYA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
15	CC	39675114	CRUZ ACOSTA ANGELA YAMILE																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
16	CC	21021925	CUITIVA SOLER CLAUDIA																		25-14	30	$828,116	$132,500	EPSC22	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
17	CC	65704176	DEVIA CARVAJAL CLAUDIA MILENA																		231001	30	$828,116	$132,500	ESSC33	30	$828,116	$33,200	CCF50	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
18	CC	31892004	FLOREZ ALICIA																		25-14	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$586,582	$23,500	14-11	30	$828,116	$8,700	30	$0	$0	Si	$197,900
19	CC	1097399822	FORONDA GUERRERO JULIETH PAOLA																		230301	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF43	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
20	CC	1058968106	GARCES IMBACHI DEYCY																		230301	24	$662,493	$106,000	ESSC18	24	$662,493	$26,500	CCF14	24	$331,247	$13,300	14-11	24	$662,493	$7,000	24	$0	$0	Si	$152,800
21	CC	1058968106	GARCES IMBACHI DEYCY													X					230301	6	$165,624	$26,500	ESSC18	6	$165,624	$6,700	CCF14	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
22	CC	66715396	GARZON GONZALEZ NORA LUCIA																		231001	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
23	CC	22866586	GETTAR CONTRERAS MIRTA CECILIA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$759,106	$30,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$204,800
24	CC	1067897195	HERNANDEZ OSORIO SANDY PAOLA																		231001	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF16	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
25	CC	1088241452	MEJIA HERNANDEZ JENNIFER																		230301	27	$745,305	$119,300	ESSC62	27	$745,305	$29,900	CCF44	27	$372,653	$15,000	14-11	27	$745,305	$7,800	27	$0	$0	Si	$172,000
26	CC	1088241452	MEJIA HERNANDEZ JENNIFER										X								230301	3	$82,812	$13,300	ESSC62	3	$82,812	$0	CCF44	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
27	CC	52556212	MELO ACUÑA CLAUDIA ROCIO																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
28	CC	32887858	MENDOZA ARAUJO LIZETH MILENA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
29	CC	39736323	MORENO MUÑOZ DORA ISABEL																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COOMEVA	EPS016	805,000,427	1	6	$166,000
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	2	$33,300
CRUZ BLANCA	EPS023	830,009,783	0	1	$33,200
EMSSANAR	ESSC18	901,021,565	8	3	$66,400
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	2	$66,400
FAMISANAR	EPS017	830,003,564	7	2	$66,400
MEDIMAS EPS	EPS044	901,097,473	5	6	$166,000
NUEVA E.P.S.	EPS037	900,156,264	2	4	$99,600
SALUD TOTAL	EPS002	800,130,907	4	3	$99,600
SANITAS	EPS005	800,251,440	6	1	$33,200
TOTAL				31	$6,126,300

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 800067956	6	REPRESENTACIONES E INVERSIONES ELITE LIMITADA	A - 200 O MAS COTIZANTES	DAVIVIENDA	CALLE 10270G-63	BOGOTA-BOGOTA D.E.	7431822	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-06	2019-07	467661707	8494354389	E	2019/07/12	2019/07/09	BANCO DAVIVIENDA		$61,716,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	30733930	ACHICANOY GUERRA GLORIA DEL CARMEN																			25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
2	CC	59837532	ACHICANOY CHALACAN LUZ EDITH																			25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
3	CC	23883039	ACOSTA MARIA VIRGELINA									X										230201	30	$848,819	$135,900	EPS002	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
4	CC	42206548	ACOSTA RAMOS NELLY ISABEL																			230301	29	$800,513	$128,100	EPS016	29	$800,513	$32,100	CCF07	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
5	CC	42206548	ACOSTA RAMOS NELLY ISABEL										X									230301	1	$27,604	$4,500	EPS016	1	$27,604	$0	CCF07	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
6	CC	22744657	ACUÑA DE SALAS MARIA MATILDE																			25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
7	CC	65749500	ALBARRACIN ARIAS ANGELICA MARIA																			230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
8	CC	25287172	ALCUE VASQUEZ ROSA NELLY										X									230301	1	$27,604	$4,500	EPS044	1	$27,604	$0	CCF14	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
9	CC	25287172	ALCUE VASQUEZ ROSA NELLY																			230301	29	$800,513	$128,100	EPS044	29	$800,513	$32,100	CCF14	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
10	CC	32736645	ALGARIN ROMERO SOFIA ESTHER																			25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
11	CC	52220435	ALGECIRA AGUDELO MARIA LILIA																			230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
12	CC	31911519	ALVAREZ PALOMINO GLORIA INES																			230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
13	CC	28837394	ALVAREZ VILLANUEVA LUZ MERY																			231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
14	CC	33332828	AMADOR ANAYA MARIA									X										231001	30	$828,116	$132,500	ESSC33	30	$828,116	$33,200	CCF09	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
15	CC	52162391	ARCHILA SANCHEZ RUBY																			231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
16	CC	1042421432	ARCIA GONZALEZ BERNUIL																			230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
17	CC	27535018	ARCINIEGAS REALPE ELVIA RUDECINDA																			25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
18	CC	28177792	ARDILA PEÑA TILCIA RUBIELA																			25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
19	CC	52325652	ARIZA ARDILA AMPARO																			230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
20	CC	42986207	ARTEAGA DE CASTAÑO DORIS YOLANDA											X								230301	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
21	CC	42986207	ARTEAGA DE CASTAÑO DORIS YOLANDA																			230301	28	$772,909	$123,700	EPS044	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
22	CC	52067462	AVILA AVILA ANA INES																			25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
23	CC	52644060	AVILA VERA BLANCA MARIA										X									230301	7	$193,228	$31,000	EPS002	7	$193,228	$0	CCF22	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$31,000
24	CC	52644060	AVILA VERA BLANCA MARIA																			230301	23	$634,889	$101,600	EPS002	23	$634,889	$25,400	CCF22	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
25	CC	31486821	BALANTE ALVAREZ PAOLA ANDREA		X																	230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$1,207,669	$48,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$222,800
26	CC	79484896	BALLESTEROS SOLER JOSE JOAQUIN																			230301	30	$1,785,000	$285,600	EPS008	30	$1,785,000	$71,400	CCF22	30	$1,785,000	$71,400	14-11	30	$1,785,000	$77,700	30	$0	$0	Si	$506,100
27	CC	31473948	BASTIDAS RODRIGUEZ MARIA JESUS																			25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
28	CC	52112943	BAUTISTA LEAL RUTH MERY																			230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	66751512	BEDOYA SUAREZ MARIA CARMENZA	X																	230201	21	$579,682	$92,800	EPS016	21	$579,682	$23,200	CCF57	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300
30	CC	20904864	BELLO BELLO DOLLY MATILDE									X									25-14	30	$924,730	$148,000	EPS017	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$9,700	30	$0	$0	Si	$231,700
31	CC	22650818	BERDUGO SUAREZ ENIS CECILIA																		25-14	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF07	25	$517,573	$20,800	14-11	25	$690,097	$7,300	25	$0	$0	Si	$166,300
32	CC	22650818	BERDUGO SUAREZ ENIS CECILIA											X							25-14	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF07	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
33	CC	1047426466	BERMUDEZ SIERRA YULICET DEL CARMEN											X							230301	3	$82,812	$13,300	ESSC24	3	$82,812	$3,400	CCF09	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
34	CC	1047426466	BERMUDEZ SIERRA YULICET DEL CARMEN											X							230301	6	$165,624	$26,500	ESSC24	6	$165,624	$6,700	CCF09	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$33,200
35	CC	1047426466	BERMUDEZ SIERRA YULICET DEL CARMEN												X						230301	21	$579,683	$92,800	ESSC24	21	$579,683	$23,200	CCF09	21	$579,683	$0	14-11	21	$579,683	$0	21	$0	$0	Si	$116,000
36	CC	66723432	BETANCOURT DUQUE ADIELA																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
37	CC	1116239185	BETANCOURT DUQUE PAOLA ANDREA									X									231001	30	$876,423	$140,300	EPS023	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
38	CC	22745677	BLANCO PATIÑO YENIS MARIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
39	CC	52146244	BOHORQUEZ AREVALO LIDA PATRICIA																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
40	CC	38552309	BOLAÑOS FAJARDO LIBIA CONSUELO																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
41	CC	32793681	BOLIVAR TORRECILLA SANDRA ANIADIS																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
42	CC	1033783341	BORDA MELO GLORIA PATRICIA									X									230301	30	$848,819	$135,900	EPS044	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
43	CC	1013006205	BORDA AYALA MARIA DE LOS ANGELES																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
44	CC	45487919	BUELVAS CARDONA NERIS DEL CARMEN																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
45	CC	1085289324	BURBANO VILLOTA YERALDINE MAYELY																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
46	CC	24162861	CABALLERO PARRA CECILIA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
47	CC	34510829	CAMACHO ENMA LILIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
48	CC	51988930	CANO PUENTES ATILIA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
49	CC	32580735	CANTILLO SILVERA LOLY LUZ																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
50	CC	50851930	CARABALLO AYALA SOLEDAD MARIA	X																	230301	26	$717,701	$114,900	EPSC34	26	$717,701	$28,800	CCF22	26	$358,851	$14,400	14-11	26	$717,701	$7,500	26	$0	$0	Si	$165,600
51	CC	30505688	CARDENAS MORALES FRANCINED									X									230301	28	$876,423	$140,300	EPS016	28	$876,423	$35,100	CCF22	28	$876,423	$35,100	14-11	28	$876,423	$9,200	28	$0	$0	Si	$219,700
52	CC	30505688	CARDENAS MORALES FRANCINED											X							230301	2	$55,208	$8,900	EPS016	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
53	CC	16675593	CARDONA ARLEY																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
54	CC	66990165	CARDONA CLAUDIA MILENA									X									25-14	30	$888,499	$142,200	EPS023	30	$888,499	$35,600	CCF57	30	$888,499	$35,600	14-11	30	$888,499	$9,300	30	$0	$0	Si	$222,700
55	CC	65700285	CARDOZO ORTEGON GLORIA AMPARO									X									230201	30	$848,819	$135,900	EPS044	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
56	CC	1053337320	CASAS MORENO ANDREINA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
57	CC	52222499	CASTELLANOS TENA ANA LUCIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
58	CC	39531672	CASTELLANOS HURTADO MARIA EUGENIA																		25-14	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
59	CC	39531672	CASTELLANOS HURTADO MARIA EUGENIA										X								25-14	5	$138,020	$22,100	EPS017	5	$138,020	$0	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$22,100
60	CC	36712219	CASTILLA ACUÑA MARIA DIGNA	X																	231001	11	$303,643	$48,600	EPS017	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$3,200	11	$0	$0	Si	$76,200
61	CC	59684390	CASTILLO LANDAZURI CLAUDIA EUGENIA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
62	CC	53013773	CASTRO RODRIGUEZ DIANA MARITZA																		231001	30	$828,116	$132,500	CCFC53	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
63	CC	52192794	CASTRO ESPERANZA									X									25-14	30	$924,730	$148,000	EPS023	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$9,700	30	$0	$0	Si	$231,700
64	CC	51583516	CASTRO DE SUAREZ MARIA ELVIRA									X									25-14	30	$848,819	$135,900	EPS037	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
65	CC	52888479	CASTRO RODRIGUEZ SOLEDAD																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
66	CC	67018014	CEDANO LILIANA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
67	CC	66827626	CEDANO MURIEL MARISELVA																		25-14	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
68	CC	44205346	CERPA FONTALVO MARIA ANGELICA																		230201	28	$772,909	$123,700	ESSC76	28	$772,909	$31,000	CCF07	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
69	CC	44205346	CERPA FONTALVO MARIA ANGELICA										X								230201	2	$55,208	$8,900	ESSC76	2	$55,208	$0	CCF07	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
70	CC	52251691	CESPEDES PATIÑO MARIA ANTONIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
71	CC	39719540	CETINA DIAZ PATRICIA									X									231001	30	$876,423	$140,300	EPS002	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
72	CC	34563332	CHILITO MOSQUERA VICTORIA PETRONA																		231001	30	$828,116	$132,500	EPSC33	30	$828,116	$33,200	CCF14	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
73	CC	24396749	CORREA RIVERA SANDRA YANEDH																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
74	CC	52748171	CORTES CARDENAS ANGELICA VIVIANA																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
75	CC	59674203	CORTES CORTES CELIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
76	CC	31330559	CORTES MONCADA SURY YAZMIN																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
77	CC	22744300	CORTINA MARQUEZ ANA MARIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
78	CC	32799883	CUADRADO ROMERO NUBIA JUDITH																		230301	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF07	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
79	CC	32799883	CUADRADO ROMERO NUBIA JUDITH										X								230301	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF07	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
80	CC	32799883	CUADRADO ROMERO NUBIA JUDITH											X							230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF07	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
81	CC	32820262	DE LA HOZ SANCHEZ GLORIA DEL SOCORRO																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
82	CC	32859975	DE LA HOZ DIAZ LILIANA MARIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
83	CC	22615963	DE LA HOZ ROMERO SANDRA PAOLA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
84	CC	1030583362	DEVIA GUZMAN MARIA PAZ																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
85	CC	51920724	DIAZ SOACHE AYINET									X									25-14	30	$848,819	$135,900	EPS023	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
86	CC	66886955	DIAZ RUIZ YOLANDA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
87	CC	1024502359	DUQUE VELANDIA ANGELA PAOLA									X									230301	30	$876,423	$140,300	EPS017	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
88	CC	37122369	ENRIQUEZ JUANA YESENIA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
89	CC	67007296	ERAZO MARIA RAQUEL																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
90	CC	31480790	ESCOBAR VALENCIA LILIANA	X																	230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
91	CC	29740166	ESCOBAR TORRES LUZ MARINA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
92	CC	66827173	ESCOBAR YOLISA											X							230301	15	$414,059	$66,300	EPS023	15	$414,059	$16,600	CCF57	15	$414,059	$0	14-11	15	$414,059	$0	15	$0	$0	Si	$82,900
93	CC	66827173	ESCOBAR YOLISA											X							230301	15	$414,059	$66,300	EPS023	15	$414,059	$16,600	CCF57	15	$414,059	$0	14-11	15	$414,059	$0	15	$0	$0	Si	$82,900
94	CC	22741717	ESCORCIA CASTILLO MARIA MAGDALENA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
95	CC	1012391636	ESPINOSA CAMARGO DINA LUZ																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
96	CC	25381336	FIGUEROA MERA ANA YIBI																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
97	CC	66655916	FIGUEROA CRIOLLO GLORIA EUGENIA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
98	CC	34553739	FLOREZ BOLAÑOS MARIA DEL SOCORRO																		230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF14	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
99	CC	32823450	FLOREZ PEREZ NELLEFI MARIA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
100	CC	39710468	FORERO RINCON EMILSE EDITH																		230201	30	$1,006,050	$161,000	EPS005	30	$1,006,050	$40,300	CCF22	30	$1,006,050	$40,300	14-11	30	$1,006,050	$24,600	30	$0	$0	Si	$266,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
101	CC	1143982621	FORY ORTIZ MAYRA ALEJANDRA																		231001	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
102	CC	66878125	FRANCO MUÑOZ DELBY MABEL																		231001	29	$800,513	$128,100	EPS023	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
103	CC	66878125	FRANCO MUÑOZ DELBY MABEL										X								231001	1	$27,604	$4,500	EPS023	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
104	CC	39616005	FRANCO MENDOZA ESPERANZA									X									230301	30	$850,027	$136,100	EPS044	30	$850,027	$34,100	CCF22	30	$850,027	$34,100	14-11	30	$850,027	$8,900	30	$0	$0	Si	$213,200
105	CC	36640642	FUENTES HERNANDEZ ROCELIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
106	CC	63252136	GAITAN YOLANDA																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
107	CC	45489420	GARCES MUENTES SANDRA INES									X									25-14	30	$1,214,570	$194,400	ESSC07	30	$1,214,570	$48,600	CCF09	30	$1,214,570	$48,600	14-11	30	$1,214,570	$12,700	30	$0	$0	Si	$304,300
108	CC	51722767	GARCIA GOMEZ ELIZABETH																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
109	CC	31569261	GARCIA OLIVEROS MAYRA LORENA																		230201	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF57	28	$579,682	$23,200	14-11	28	$772,909	$8,100	28	$0	$0	Si	$186,000
110	CC	31569261	GARCIA OLIVEROS MAYRA LORENA											X							230201	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
111	CC	43571071	GARCIA CAMPIÑO MONICA MARIA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF14	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
112	CC	1036622956	GARCIA MUÑOZ NIDIA YOHANA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
113	CC	34940935	GARRIDO SOLAR CELSA MARIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
114	CC	34946623	GARRIDO SOLAR ZUNILDA ROSA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
115	CC	39532124	GARZON DE RODRIGUEZ MARIA GRACIELA																		25-14	30	$1,050,000	$168,000	EPS008	30	$1,050,000	$42,000	CCF22	30	$1,050,000	$42,000	14-11	30	$1,050,000	$11,000	30	$0	$0	Si	$263,000
116	CC	63392371	GOMEZ MEDINA BERTILDA																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
117	CC	25315317	GOMEZ ACOSTA ILDA LIGIA												X						25-14	2	$55,208	$8,900	EPS016	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
118	CC	25315317	GOMEZ ACOSTA ILDA LIGIA																		25-14	28	$772,909	$123,700	EPS016	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
119	CC	25303503	GOMEZ GOMEZ IRENE																		25-14	29	$800,513	$128,100	EPS023	29	$800,513	$32,100	CCF57	29	$600,385	$24,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$192,700
120	CC	25303503	GOMEZ GOMEZ IRENE										X								25-14	1	$27,604	$4,500	EPS023	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
121	CC	66920362	GOMEZ LOPEZ LIBIA																		231001	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
122	CC	67004031	GOMEZ LOPEZ NORAIDA																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
123	CC	25335026	GONZALEZ CHARA ANA CECILIA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
124	CC	52126790	GONZALEZ ROJAS CARMEN									X									230201	30	$876,423	$140,300	EPS002	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
125	CC	39760945	GONZALEZ ANGULO GLADYS																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
126	CC	33991280	GONZALEZ GLORIA MARLENY																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
127	CC	79515420	GONZALEZ JOHN JAIRO																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
128	CC	80808110	GONZALEZ RINCON JONATHAN									X									231001	30	$876,423	$140,300	EPS037	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
129	CC	1048214786	GONZALEZ PEREZ OLGA PATRICIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
130	CC	22616431	GONZALEZ CASTRO VIVIANA CONSUELO										X								230301	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF07	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
131	CC	22616431	GONZALEZ CASTRO VIVIANA CONSUELO																		230301	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF07	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
132	CC	23629470	GORDILLO LOPEZ DORA ALCIRA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
133	CC	39320185	GRANJA DELGADO CRUZ DENIS																		230201	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
134	CC	39320185	GRANJA DELGADO CRUZ DENIS												X						230201	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
135	CC	1143948368	GUARIN HERNANDEZ VIVIANA												X						230301	3	$82,812	$13,300	ESSC24	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
136	CC	1143948368	GUARIN HERNANDEZ VIVIANA												X						230301	8	$220,832	$35,400	ESSC24	8	$220,832	$8,900	CCF57	8	$220,832	$0	14-11	8	$220,832	$0	8	$0	$0	Si	$44,300
137	CC	1143948368	GUARIN HERNANDEZ VIVIANA												X						230301	4	$110,416	$17,700	ESSC24	4	$110,416	$4,500	CCF57	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
138	CC	1143948368	GUARIN HERNANDEZ VIVIANA										X								230301	1	$27,604	$4,500	ESSC24	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
139	CC	1143948368	GUARIN HERNANDEZ VIVIANA												X						230301	14	$386,455	$61,900	ESSC24	14	$386,455	$15,500	CCF57	14	$386,455	$0	14-11	14	$386,455	$0	14	$0	$0	Si	$77,400
140	CC	31530623	GUAZA DIAZ LUZ DENIS																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
141	CC	32644340	GUERRA FLORIAN IDALIDES MARIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
142	CC	22590849	GUERRERO LUNA DIANA DEL CARMEN																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
143	CC	39700358	GUTIERREZ RODRIGUEZ LUZ																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
144	CC	51600716	GUTIERREZ LUZ MARINA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
145	CC	41242622	GUZMAN CADENA ARGENIS																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF34	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
146	CC	52794450	GUZMAN DORA YEMITH																		231001	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
147	CC	29675972	HERNANDEZ ACHICANOY YORLAIS																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
148	CC	23925072	HERRERA TALERO BLANCA ALICIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
149	CC	39537360	HIGUERA GARAVITO MARTHA CECILIA																		25-14	30	$828,116	$132,500	EPS001	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
150	CC	54259822	HINESTROZA PALACIOS EVARISTA																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
151	CC	1143968640	IBARGUEN CASAS LAURA MELISSA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
152	CC	30777352	JIMENEZ VASQUEZ ENEIDA MARIA																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
153	CC	36385263	JIMENEZ ALFARO LINEYS ESTHER																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
154	CC	28686900	LAGUNA LOPEZ ESPERANZA																		230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
155	CC	31582575	LANDAZURI LUZ CELINA		X																230301	21	$579,682	$92,800	EPS010	21	$579,682	$23,200	CCF57	21	$947,733	$38,000	14-11	21	$579,682	$6,100	21	$0	$0	Si	$160,100
156	CC	31939146	LARGACHA MURILLO GLORIA MARINA																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
157	CC	25283423	LEON PIZO CARMEN ALICIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF14	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
158	CC	1144130060	LEON GONZALEZ CAROLINA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
159	CC	24398102	LOAIZA MEJIA BLANCA AURORA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
160	CC	66701249	LONDOÑO RODRIGUEZ FLOR DE MARIA																		25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
161	CC	31986531	LOPEZ BERTHA LUCIA																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
162	CC	30311898	LOPEZ CARDENAS LEONILDE										X								230201	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
163	CC	30311898	LOPEZ CARDENAS LEONILDE																		230201	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF57	29	$600,385	$24,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$192,700
164	CC	51939768	LOPEZ RAMIREZ LUZ ELVIRA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
165	CC	1112478216	LOPEZ IDARRAGA YURY ALEJANDRA																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
166	CC	37005345	LOZANO HERRERA GENITH PATRICIA																		230301	30	$828,116	$132,500	CCFC27	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
167	CC	39582265	LUGO RODRIGUEZ YEIMI YULIETH									X									25-14	30	$876,423	$140,300	EPS044	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
168	CC	59832989	MADROÑERO BENAVIDES CARMEN ONEIDA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
169	CC	20704818	MAHECHA SANCHEZ LUZ MIRYAM																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
170	CC	66925132	MANRIQUE GAITAN SANDRA MILENA																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
171	CC	29621390	MARMOLEJO MARTHA LUCIA																		230301	23	$634,889	$101,600	EPS018	23	$634,889	$25,400	CCF57	23	$476,167	$19,100	14-11	23	$634,889	$6,700	23	$0	$0	Si	$152,800
172	CC	29621390	MARMOLEJO MARTHA LUCIA											X							230301	1	$27,604	$4,500	EPS018	1	$27,604	$1,200	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
173	CC	29621390	MARMOLEJO MARTHA LUCIA										X								230301	1	$27,604	$4,500	EPS018	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
174	CC	29621390	MARMOLEJO MARTHA LUCIA											X							230301	5	$138,020	$22,100	EPS018	5	$138,020	$5,600	CCF57	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
175	CC	52448009	MARTINEZ VELASQUEZ ADRIANA MERCEDES																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
176	CC	40367202	MARTINEZ VEGA GLORIA																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
177	CC	40985361	MARTINEZ MARTINEZ OSORIS ISABEL																		230201	28	$772,909	$123,700	EPS016	28	$772,909	$31,000	CCF09	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
178	CC	40985361	MARTINEZ MARTINEZ OSORIS ISABEL										X								230201	2	$55,208	$8,900	EPS016	2	$55,208	$0	CCF09	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
179	CC	53082057	MARTINEZ VELASQUEZ YURI ANDREA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
180	CC	66718275	MARULANDA ARENAS ELIZABETH																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
181	CC	1019014722	MEDINA RUIZ ANA GISELL										X								231001	1	$27,604	$4,500	EPS005	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
182	CC	1019014722	MEDINA RUIZ ANA GISELL																		231001	29	$800,513	$128,100	EPS005	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
183	CC	63326021	MEDINA GALVIS LIGIA									X									230301	30	$876,423	$140,300	EPS005	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
184	CC	25633876	MELLIZO GONZALEZ MARIA OLIVA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
185	CC	1128726214	MENA MORENO CINDY JOHANA																		230301	29	$800,513	$128,100	EPS023	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
186	CC	1128726214	MENA MORENO CINDY JOHANA										X								230301	1	$27,604	$4,500	EPS023	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
187	CC	63473257	MENDEZ SUAREZ YOLANDA																		25-14	30	$1,195,563	$191,300	EPS002	30	$1,195,563	$47,900	CCF22	30	$1,195,563	$47,900	14-11	30	$1,195,563	$29,200	30	$0	$0	Si	$316,300
188	CC	24100298	MENDIVELSO MENDIVELSO DORA EFIGENIA																		25-14	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
189	CC	32735672	MENDOZA PALMA ANA PATRICIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
190	CC	26932583	MERCADO GARCIA CARMEN LUZ																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
191	CC	32883805	MERCADO MORENO CARMINA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
192	CC	57302137	MERCADO GARCIA CLAUDINA ISABEL																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
193	CC	32789811	MERCADO MELENDEZ MILENA MERCEDES																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
194	CC	39353619	MESA MESA LUZ EDILMA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
195	CC	51839842	MIRANDA VASQUEZ MYRIAM											X							230201	4	$110,416	$17,700	EPS017	4	$110,416	$4,500	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
196	CC	51839842	MIRANDA VASQUEZ MYRIAM										X								230201	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
197	CC	51839842	MIRANDA VASQUEZ MYRIAM									X									230201	24	$683,196	$109,400	EPS017	24	$683,196	$27,400	CCF22	24	$683,196	$27,400	14-11	24	$683,196	$7,200	24	$0	$0	Si	$171,400
198	CC	52393333	MOLINA TORRES ALBA ELVIRA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
199	CC	41380684	MONCADA ISABEL									X									25-14	30	$848,819	$135,900	EPS008	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
200	CC	32707986	MONSALVE MARTINEZ JUDY ESTELA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
201	CC	29354389	MONTEZUMA PACHECO OFELIA																		231001	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
202	CC	38466789	MORA GALLARDO MARIBEL																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
203	CC	51875649	MORENO LOPEZ JACQUELINE																		25-14	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
204	CC	53129126	MORENO ARIAS LEIDY MILENA									X									25-14	30	$848,819	$135,900	EPS005	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
205	CC	1130682806	MOSQUERA PALACIOS LEIDY JOHANNA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
206	CC	52438398	MOTTA LEAL ARELIS																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
207	CC	1124864769	MUÑOZ LLANOS DIANA MARCELA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF57	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
208	CC	51912291	MURILLO RODRIGUEZ AURORA										X								25-14	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
209	CC	51912291	MURILLO RODRIGUEZ AURORA																		25-14	29	$800,513	$128,100	EPS008	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
210	CC	1015393255	NAVARRETE RESTREPO MARIA YURANI																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
211	CC	22517462	NIETO TOVAR DILIA ESTHER																		230301	29	$800,513	$128,100	EPS016	29	$800,513	$32,100	CCF07	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
212	CC	22517462	NIETO TOVAR DILIA ESTHER											X							230301	1	$27,604	$4,500	EPS016	1	$27,604	$1,200	CCF07	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
213	CC	30388639	NIÑO CADENA MARIA MARIVEL																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
214	CC	52006041	NIÑO NAVARRETE ROCIO																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
215	CC	31905721	NOGUERA YANTEN MARIA EUGENIA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
216	CC	39676067	NUÑEZ RIVERA BIBIANA ANGELICA																	X	230301	11	$303,643	$48,600	EPS002	11	$303,643	$12,200	CCF22	11	$303,643	$0	14-11	11	$303,643	$0	11	$0	$0	Si	$60,800
217	CC	39676067	NUÑEZ RIVERA BIBIANA ANGELICA																	X	230301	19	$524,474	$84,000	EPS002	19	$524,474	$21,000	CCF22	19	$524,474	$0	14-11	19	$524,474	$0	19	$0	$0	Si	$105,000
218	CC	45504304	OLIVEROS BATISTA ORLEDIS ISABEL																		25-14	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF09	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
219	CC	45504304	OLIVEROS BATISTA ORLEDIS ISABEL										X								25-14	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF09	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
220	CC	64929287	ORDOÑEZ JIMENEZ CARMEN ELENA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
221	CC	1007456429	OROZCO ORDOÑEZ YENNY FERNANDA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
222	CC	52017421	OSORIO GONZALEZ ZULMA									X									231001	30	$848,819	$135,900	EPS023	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
223	CC	29927278	OSPINA BETANCOURT LILIANA PATRICIA																		230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
224	CC	52039364	PACHECO CACERES MARIA EUGENIA	X																	25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
225	CC	22529518	PACHECO OLIVERO ROMY ROCIO																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
226	CC	50922948	PADILLA MORALES DIANA PATRICIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
227	CC	32879138	PADILLA POLO KENIA MARIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
228	CC	52742452	PAEZ GIL JAZMIN ARALELIS																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
229	CC	20905626	PALMA SAENZ YASMIN																		230301	29	$800,513	$128,100	EPS023	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
230	CC	20905626	PALMA SAENZ YASMIN										X								230301	1	$27,604	$4,500	EPS023	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
231	CC	30723350	PANTOJA VALENZUELA LUZ ESPERANZA																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
232	CC	52239499	PANTOJA BARRIOS ROSA VIRGINIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
233	CC	52381412	PARAMO MUÑOZ MARIA INES									X									230301	30	$848,819	$135,900	EPSC34	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
234	CC	51944020	PARRA PARRA ZAIDA FRANCISCA										X								25-14	2	$55,208	$8,900	EPS008	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
235	CC	51944020	PARRA PARRA ZAIDA FRANCISCA																		25-14	28	$772,909	$123,700	EPS008	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
236	CC	31968673	PASOS ORTIZ LUZ MARY																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
237	CC	73573603	PATIÑO DE HOYOS RICARDO																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
238	CC	1143937517	PAZ SINISTERRA LEIDY YANETH																		231001	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
239	CC	51818292	PEDRAZA ROJAS SANDRA																		231001	28	$772,909	$123,700	EPS005	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
240	CC	51818292	PEDRAZA ROJAS SANDRA												X						231001	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
241	CC	23075816	PEDROZO CARDENAS JUANA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
242	CC	39773914	PEÑA HERRERA MARTHA CECILIA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
243	CC	66955631	PEREZ RIVERA MARLENI																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
244	CC	52732353	PEREZ MORALES NIDIA MARCELA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
245	CC	26907537	PEREZ LEIVA NUBIS																		25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
246	CC	31496441	PEREZ PEÑA OMAIRA																		25-14	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
247	CC	31910668	PILCUE BOTOTO ESPERANZA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
248	CC	53040746	PINEDA SUAREZ ALEYDA CECILIA												X						230301	30	$828,117	$132,500	EPS002	30	$828,117	$33,200	CCF22	30	$828,117	$0	14-11	30	$828,117	$0	30	$0	$0	Si	$165,700
249	CC	1022927677	PINILLA PINILLA SANDRA MERCEDES																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
250	CC	22624566	POLO CARO CAROLINA MILENA																		230201	30	$1,050,000	$168,000	EPS010	30	$1,050,000	$42,000	CCF07	30	$1,050,000	$42,000	14-11	30	$1,050,000	$45,700	30	$0	$0	Si	$297,700
251	CC	45754840	POLO MARTINEZ MARISOL																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
252	CC	1143964015	PORTOCARRERO ORDOÑEZ LUZ YESENIA																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
253	CC	66863593	PRADO FAJARDO MARIELA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
254	CC	1082490755	PUELLO MANCERA KATTY LUZ																		231001	29	$800,513	$128,100	ESSC24	29	$800,513	$32,100	CCF09	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
255	CC	1082490755	PUELLO MANCERA KATTY LUZ										X								231001	1	$27,604	$4,500	ESSC24	1	$27,604	$0	CCF09	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
256	CC	45536568	PUERTA OSPINO LIZET PAOLA																		230201	23	$634,889	$101,600	ESSC07	23	$634,889	$25,400	CCF09	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
257	CC	45536568	PUERTA OSPINO LIZET PAOLA											X							230201	1	$27,604	$4,500	ESSC07	1	$27,604	$1,200	CCF09	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
258	CC	45536568	PUERTA OSPINO LIZET PAOLA											X							230201	6	$165,624	$26,500	ESSC07	6	$165,624	$6,700	CCF09	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$33,200
259	CC	34616598	QUIGUANAS ALMENDRA MARTHA FAVIOLA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF14	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
260	CC	35462413	QUINCHE NIETO NANCY YANETH																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
261	CC	31567723	QUIÑONES ROSERO YOLI AMERICA																		25-14	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
262	CC	31567723	QUIÑONES ROSERO YOLI AMERICA										X								25-14	2	$55,208	$8,900	EPS012	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
263	CC	1115071794	QUINTANA MOSQUERA DANIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
264	CC	22568470	RACEDO HERNANDEZ ANA LUCIA																		230201	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF07	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
265	CC	22568470	RACEDO HERNANDEZ ANA LUCIA											X							230201	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF07	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
266	CC	22568470	RACEDO HERNANDEZ ANA LUCIA											X							230201	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF07	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
267	CC	1024482215	RAMIREZ VALBUENA PAOLA ANDREA																		230201	27	$745,305	$119,300	EPS010	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
268	CC	1024482215	RAMIREZ VALBUENA PAOLA ANDREA											X							230201	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
269	CC	1024482215	RAMIREZ VALBUENA PAOLA ANDREA																	X	230201	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
270	CC	52988920	RAMIREZ ROBERTO YURY ANDREA										X								230301	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
271	CC	52988920	RAMIREZ ROBERTO YURY ANDREA																		230301	29	$800,513	$128,100	EPS008	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
272	CC	45758777	RAMOS CORREA JUANA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
273	CC	45504331	RAMOS MANRIQUE ROQUELINA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
274	CC	45445304	RAMOS GOMEZ YOMAIRA DEL CARMEN																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
275	CC	44159689	REALES VILLADIEGO YURANIS EUFEMIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
276	CC	16617247	RENDON GALLEGO JAIME DANIEL																		25-14	30	$1,050,000	$168,000	EPS018	30	$1,050,000	$42,000	CCF57	30	$1,050,000	$42,000	14-11	30	$1,050,000	$45,700	30	$0	$0	Si	$297,700
277	CC	1085283964	RIASCOS DIAZ ESTEFANY ALEJANDRA																		230301	30	$828,116	$132,500	CCFC27	30	$828,116	$33,200	CCF35	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
278	CC	20955879	RINCON TORRES ANA BEATRIZ																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
279	CC	31538239	RIVAS CARDENAS MARIA BARTOLA										X								230201	1	$27,604	$4,500	EPS018	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
280	CC	31538239	RIVAS CARDENAS MARIA BARTOLA																		230201	29	$800,513	$128,100	EPS018	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
281	CC	45576321	ROCHA MARTELO YARELIS MARIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
282	CC	27145221	RODRIGUEZ CHAVES ANA ISABEL																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
283	CC	22456546	RODRIGUEZ SOLIS NORA ALICIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
284	CC	1010188829	RODRIGUEZ MORA SANDRA JAZMIN																		230301	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
285	CC	1010188829	RODRIGUEZ MORA SANDRA JAZMIN											X							230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
286	CC	1010188829	RODRIGUEZ MORA SANDRA JAZMIN										X								230301	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
287	CC	52239256	ROJAS CASTRO ELIANA																		230201	28	$772,909	$123,700	EPS023	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
288	CC	52239256	ROJAS CASTRO ELIANA											X							230201	2	$55,208	$8,900	EPS023	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
289	CC	35467544	ROJAS ESPITIA MARIA LUCILA																		25-14	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
290	CC	52730113	ROJAS SARMIENTO YENNY CAROLINA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
291	CC	22623009	ROLONG ZAMBRANO FARIDES BEATRIZ																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
292	CC	51931000	ROMERO PEÑA MARIA ELISABETH																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
293	CC	53130133	ROMERO MARTHA LUCIA									X									230301	30	$848,819	$135,900	EPS017	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
294	CC	32871814	ROMERO BARBOZA ROSIRIS MARINA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
295	CC	29106237	ROSERO CORTES YAMILE																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
296	CC	45579233	ROYETH OCHOA ELSY MARIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
297	CC	52060022	RUBIANO BETANCUR OLGA LUCIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
298	CC	52039279	RUEDA EDNA MARGARITA																		230301	19	$524,474	$84,000	EPS005	19	$524,474	$21,000	CCF22	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
299	CC	52039279	RUEDA EDNA MARGARITA											X							230301	1	$27,604	$4,500	EPS005	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
300	CC	52039279	RUEDA EDNA MARGARITA											X							230301	10	$276,039	$44,200	EPS005	10	$276,039	$11,100	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
301	CC	52877627	RUEDA RINCON YURI ZULAY									X									230201	9	$269,138	$43,100	EPSC34	9	$269,138	$10,800	CCF22	9	$269,138	$10,800	14-11	9	$269,138	$2,900	9	$0	$0	Si	$67,600
302	CC	52877627	RUEDA RINCON YURI ZULAY										X								230201	5	$138,020	$22,100	EPSC34	5	$138,020	$0	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$22,100
303	CC	52877627	RUEDA RINCON YURI ZULAY													L					230201	3	$82,812	$13,300	EPSC34	3	$82,812	$3,400	CCF22	3	$82,812	$3,400	14-11	3	$82,812	$0	3	$0	$0	Si	$20,100
304	CC	52877627	RUEDA RINCON YURI ZULAY													X					230201	13	$358,851	$57,500	EPSC34	13	$358,851	$14,400	CCF22	13	$552,077	$22,100	14-11	13	$358,851	$0	13	$0	$0	Si	$94,000
305	CC	23561585	RUIZ CARRILLO ADELA									X									230301	30	$876,423	$140,300	EPS010	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
306	CC	32686867	RUIZ GOMEZ MARIA EUGENIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
307	CC	51663710	RUIZ OSORIO MARIA CONCEPCION									X									25-14	30	$876,423	$140,300	EPS008	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
308	CC	39669446	RUJE INFANTE JULIA ALICIA									X									231001	30	$890,225	$142,500	EPS017	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
309	CC	1010192452	SALAMANCA RODRIGUEZ YULIETH YUSEIDA																		230301	20	$552,078	$88,400	EPS005	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
310	CC	1010192452	SALAMANCA RODRIGUEZ YULIETH YUSEIDA											X							230301	10	$276,039	$44,200	EPS005	10	$276,039	$11,100	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
311	CC	52064950	SALCEDO PATIÑO FLOR LIVIA																		230301	29	$800,513	$128,100	EPS044	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
312	CC	52064950	SALCEDO PATIÑO FLOR LIVIA										X								230301	1	$27,604	$4,500	EPS044	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
313	CC	30571059	SALGADO REVOLLO IRIS DEL SOCORRO																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
314	CC	37671468	SANCHEZ PEÑA ADRIANA MARIA																		230301	28	$772,909	$123,700	EPS023	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
315	CC	37671468	SANCHEZ PEÑA ADRIANA MARIA											X							230301	2	$55,208	$8,900	EPS023	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
316	CC	39669371	SANCHEZ GARZON EDITH													L					230201	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
317	CC	39669371	SANCHEZ GARZON EDITH																		230201	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
318	CC	41904442	SANCHEZ GIOMAR																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
319	CC	30282389	SANCHEZ RAMIREZ GLORIA LUZ																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
320	CC	39760795	SANCHEZ GUERRERO LUZ DARY																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
321	CC	51769061	SANCHEZ TOCARRUNCHO LUZ MARINA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
322	CC	52543689	SANCHEZ DIAZ MARIBEL									X									231001	30	$848,819	$135,900	EPS044	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
323	CC	52208208	SANDOVAL SANCHEZ MARIA HELENA																		230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
324	CC	51646915	SANMIGUEL DE CUBILLOS MARTHA OFELIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
325	CC	1047380442	SEÑAS BALDOVINO MERCEDES																		231001	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
326	CC	72209894	SEVERICHE MADERA MANUEL FRANCISCO											X							25-14	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF09	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
327	CC	72209894	SEVERICHE MADERA MANUEL FRANCISCO																		25-14	28	$772,909	$123,700	EPS044	28	$772,909	$31,000	CCF09	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
328	CC	1048267976	SIERRA VARGAS MILADIS ESTER																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
329	CC	27297339	SILVA TORRES GILMA																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
330	CC	39780045	SILVA ROMERO MARIA MARTHA																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
331	CC	52938546	SIMIJACA CAMACHO SANDRA MILENA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
332	CC	1143987350	SINISTERRA NAVIA MELISSA																		230301	27	$745,305	$119,300	ESSC24	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
333	CC	1143987350	SINISTERRA NAVIA MELISSA												X						230301	3	$82,812	$13,300	ESSC24	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
334	CC	1033747983	SOTO PADILLA JULIETH MARCELA																		231001	30	$828,116	$132,500	CCFC53	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
335	CC	51673630	SOTO DE HERNANDEZ NOHEMI									X									25-14	30	$876,423	$140,300	EPS002	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
336	CC	45479320	SUAREZ CORDERO EDDY MARGOTH																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
337	CC	52468284	SUAREZ GONZALEZ MARITZA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
338	CC	39573552	TAPIA RIVAS SANDRA MARCELA																		230301	29	$800,513	$128,100	EPS023	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
339	CC	39573552	TAPIA RIVAS SANDRA MARCELA											X							230301	1	$27,604	$4,500	EPS023	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
340	CC	52219332	TELLO RODRIGUEZ LUZ HELENA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
341	CC	72243115	THORNE NUÑEZ CARLOS JULIO																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
342	CC	30725089	TIMARAN MATABANCHOY MARIA RITA DE MRCEDES																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
343	CC	39790241	TOCORA CAICEDO NIRZA CECILIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
344	CC	51980785	TORRES RANGEL CLAUDIA ESTHER																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
345	CC	31918290	TORRES MARCIONILA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
346	CC	39723202	TORRES MARIA ANTONIA																		230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
347	CC	52886151	TORRES PALACIOS YASLEIDI																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
348	CC	32674232	TOVAR RODRIGUEZ LUCIA DE JESUS																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
349	CC	51697214	TRUJILLO CAVIEDES MARIA YOLANDA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
350	CC	51894603	TRUJILLO HERNANDEZ MARLENE									X									230301	30	$848,819	$135,900	EPS008	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
351	CC	29814471	VALENCIA LOPEZ SORELLY																		230301	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
352	CC	29814471	VALENCIA LOPEZ SORELLY												X						230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	10	$266,500
FAMISANAR	EPS017	830,003,564	7	25	$744,900
MEDIMAS EPS	EPS044	901,097,473	5	32	$999,200
MUTUAL SER	ESSC07	806,008,394	7	4	$81,900
NUEVA E.P.S.	EPS037	900,156,264	2	34	$1,031,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	19	$571,100
SALUD TOTAL	EPS002	800,130,907	4	69	$2,068,000
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	1	$33,200
SANITAS	EPS005	800,251,440	6	25	$706,100
TOTAL				**297**	**$61,716,300**

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800067956	6	REPRESENTACIONES E INVERSIONES ELITE LIMITADA	A - 200 O MAS COTIZANTES	HONDA GERIAT FEDERICO LLERA	CALLE 102 No. 70 G 63	HONDA-TOLIMA	6432979	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-06	2019-07	467658832	8494369803	E	2019/07/12	2019/07/09	BANCOLOMBIA	0	$64,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$26,500	$0	$0	$26,500
COLFONDOS	231001	800,227,940	6	1	$26,500	$0	$0	$26,500
ARL (ADMINISTRADORAS: 1)				1	$4,100	$0	$0	$4,100
ARL SURA	14-11	890,903,790	5	1	$4,100	$0	$0	$4,100
CCF (ADMINISTRADORAS: 1)				1	$27,200	$0	$0	$27,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$27,200	$0	$0	$27,200
EPS (ADMINISTRADORAS: 1)				1	$6,700	$0	$0	$6,700
COOMEVA	EPS016	805,000,427	1	1	$6,700	$0	$0	$6,700
TOTAL				1	$64,500	$0	$0	$64,500

Resumen de Pago por Administradora

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 800067956	6	REPRESENTACIONES E INVERSIONES ELITE LIMITADA	A - 200 O MAS COTIZANTES	HONDA GERIAT FEDERICO LLERA	CALLE 102 No. 70 G 63	HONDA-TOLIMA	6432979	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-06	2019-07	467658832	8494369803	E	2019/07/12	2019/07/09	BANCOLOMBIA	0	$64,500

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 1)				1	$26,500	$0	$0	$26,500
COLFONDOS	231001	800,227,940	6	1	$26,500	$0	$0	$26,500
ARL (ADMINISTRADORAS: 1)				1	$4,100	$0	$0	$4,100
ARL SURA	14-11	890,903,790	5	1	$4,100	$0	$0	$4,100
CCF (ADMINISTRADORAS: 1)				1	$27,200	$0	$0	$27,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	1	$27,200	$0	$0	$27,200
EPS (ADMINISTRADORAS: 1)				1	$6,700	$0	$0	$6,700
COOMEVA	EPS016	805,000,427	1	1	$6,700	$0	$0	$6,700
TOTAL				1	$64,500	$0	$0	$64,500

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 800067956	6	REPRESENTACIONES E INVERSIONES ELITE LIMITADA	A - 200 O MAS COTIZANTES	SDE CALI	CALLE 10270G-63	BOGOTA-BOGOTA D.E.	2731822	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-06	2019-07	467314747	8494364149	E	2019/07/12	2019/07/08	BANCO BBVA COLOMBIA S.A.		$77,474,300

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	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1130598903	ACOSTA SALAMANCA FLOR DE MARIA																			231001	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
2	CC	18183801	AGUDELO SANCHEZ JORGE																			230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
3	CC	16846993	AGUDELO PEREZ MERARDO																			231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
4	CC	66987257	AGUDELO PEREZ SANDRA MILENA																			230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
5	CC	66908737	AGUIRRE GARCIA YAMILET																			230301	29	$800,513	$128,100	ESSC18	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
6	CC	66908737	AGUIRRE GARCIA YAMILET											X								230301	1	$27,604	$4,500	ESSC18	1	$27,604	$1,200	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
7	CC	25480996	ALARCON MAMIAN RUBY MILENA																			230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
8	CC	31376522	ALOMIA RIASCOS OMAIRA																			25-14	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
9	CC	31485286	ALVAREZ HOYOS FLOR JOHANNA																			231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
10	CC	36275026	ALVAREZ IRMA																			230301	28	$772,909	$123,700	EPS018	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
11	CC	36275026	ALVAREZ IRMA											X								230301	2	$55,208	$8,900	EPS018	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
12	CC	66819104	AMU MOSQUERA MARIBEL																			231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
13	CC	31922752	AMU SAA NORAYDA																			25-14	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
14	CC	25642254	ANACONA HOYOS MARIA TERESA																			25-14	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
15	CC	38600354	ANACONA ANACONA MARIA DIOMAR																			230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
16	CC	1107094215	ANACONA OIME YIMI																			230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
17	CC	10752672	ANAYA GUERRERO LUIS GILBERTO																			25-14	30	$850,000	$136,000	EPS023	30	$850,000	$34,000	CCF57	30	$850,000	$34,000	14-11	30	$850,000	$37,000	30	$0	$0	Si	$241,000
18	CC	66959060	ANGEL JIMENEZ DORA LUCY																			230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
19	CC	27409642	ANGULO LANDAZURY COLOMBIA																			230201	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
20	CC	43749313	ARENAS GALLEGO MYRIAM ADRIANA																			25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
21	CC	94452794	ARENAS MEDINA RODOLFO																			25-14	30	$1,100,000	$176,000	EPS012	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-11	30	$1,100,000	$11,500	30	$0	$0	Si	$275,500
22	CC	16757542	ARMENDARIS MEDINA OSWALDO																			25-14	30	$1,100,000	$176,000	EPS018	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-11	30	$1,100,000	$11,500	30	$0	$0	Si	$275,500
23	CC	1107034998	ARRECHEA BALANTA GUSTAVO ADOLFO																			230201	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
24	CC	31580825	ARRECHEA VALDEZ LILIANA SIMENA																			230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
25	CC	31169229	AVILA LOZANO GLORIA PATRICIA																			230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
26	CC	40731429	BALANTA VIVEROS SORAIDA																			230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
27	CC	66943042	BALAREZO SINISTERRA ANA SILVIA																			230301	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
28	CC	66941896	BALTAN HURTADO NICOLASA																			231001	28	$772,909	$123,700	ESSC24	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
29	CC	66941896	BALTAN HURTADO NICOLASA																	X		231001	2	$55,208	$8,900	ESSC24	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
30	CC	1078689501	BARCO IBARGUEN CAROL LICETH																			25-14	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
31	CC	87430892	BARREIRO CASTILLO JAIRO MANUEL																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
32	CC	66733378	BARRERA TELLO ANA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
33	CC	1144047249	BELALCAZAR OSORIO INGRID VANNESA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
34	CC	34445941	BELTRAN CONO JANNY YAMILE																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
35	CC	66885167	BERMUDEZ JARAMILLO CARMEN ELENA																		25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
36	CC	29742767	BERMUDEZ BERMUDEZ MINI YOHANA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
37	CC	38435269	BOCANEGRA LEGRO MARTHA LUCIA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
38	CC	16721022	BOLAÑOS GUAYAN ALVARO																		25-14	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
39	CC	66814575	BONILLA PEREZ ELIZABETH																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
40	CC	31849724	BONILLA JARAMILLO EUCARIS																		25-14	21	$579,682	$92,800	EPS012	21	$579,682	$23,200	CCF57	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300
41	CC	31849724	BONILLA JARAMILLO EUCARIS											X							25-14	7	$193,228	$31,000	EPS012	7	$193,228	$7,800	CCF57	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
42	CC	31849724	BONILLA JARAMILLO EUCARIS										X								25-14	2	$55,208	$8,900	EPS012	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
43	CC	29118222	BOTINA JIMENEZ SOCORRO CECILIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
44	CC	41117680	BRAVO TOBAR AIDE CARMEN LUZ																		230301	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
45	CC	16743905	BRAVO MIDEROS JORGE ALONSO																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
46	CC	16597404	BRIÑEZ CASTILLO CELICO																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
47	CC	31830923	BUITRON LOPEZ DAMIRA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
48	CC	66839904	BURBANO PARRA ROSALBA																		230201	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
49	CC	1107075136	BURGOS RAMIREZ STEFANI																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
50	CC	66831500	BUSTOS DOSMAN AYDEE																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
51	CC	31282655	CABRERA ORDOÑEZ GRACIELA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
52	CC	31527648	CACERES OSPINA GRACIELA																		25-14	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
53	CC	66990447	CAICEDO PISSO ALBA NURY																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
54	CC	31175683	CAICEDO BRAVO FRANCIA ELENA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
55	CC	34372255	CAICEDO MINA GLORIA AMPARO																		25-14	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
56	CC	66926209	CAICEDO LILIANA																		230301	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
57	CC	66926209	CAICEDO LILIANA											X							230301	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
58	CC	38601532	CALAUSU BECERRA YULEIMA																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
59	CC	67031639	CAMACHO RIVERA MALLELY																		231001	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
60	CC	1060796956	CAMAYO MANQUILLO YASMIN																		230201	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
61	CC	66951103	CAMBINDO CAICEDO DORA MIRYAM																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
62	CC	31480982	CAMBINDO CAICEDO MAURA ENMA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
63	CC	1144051924	CAMPUZANO SERNA DIANA LIZETH																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
64	CC	66948030	CANADAS BALANTA CLAUDIA PATRICIA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
65	CC	67018885	CANTOR MARROQUIN LUZ STELLA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
66	CC	34564572	CAPOTE CAPOTE MARIA FLOREYA																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
67	CC	14623855	CARABALI GARCIA ALVARO																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
68	CC	34372808	CARABALI CAMACHO JULIA																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
69	CC	1130680822	CARABALI RIASCO LUCILDA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
70	CC	31852443	CARRASQUILLA MUELAS ALBA NELLY																		25-14	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
71	CC	65701140	CARVAJAL GUZMAN AIDEE																		230201	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
72	CC	1130623152	CARVAJAL GONZALEZ ZURAITTY																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
73	CC	27124410	CASTILLO LEYTON LUZ MARYS																		230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
74	CC	66907131	CASTILLO LUZ MARITZA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
75	CC	1130616907	CASTILLO CASTRILLON MARYERY ANDREA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
76	CC	1130656007	CASTILLO CASTILLO RUBY JOHANA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
77	CC	38566880	CASTRO CAMACHO CARMEN ROSA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
78	CC	31568665	CASTRO TAFUR CAROLINA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
79	CC	66949919	CASTRO MOSQUERA CLAUDIA PATRICIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
80	CC	1097032093	CASTRO SALAZAR DIANA JACKELINE																		230301	28	$772,909	$123,700	ESSC18	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
81	CC	1097032093	CASTRO SALAZAR DIANA JACKELINE											X							230301	2	$55,208	$8,900	ESSC18	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
82	CC	66817108	CASTRO MEDINA LUZ BIVIANA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
83	CC	38886836	CASTRO SANDRA MILENA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
84	CC	1144027579	CASTRO CAICEDO VIVIANA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
85	CC	31174556	CASTRO RAMOS YOLANDA																		230301	28	$772,909	$123,700	ESSC18	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
86	CC	31174556	CASTRO RAMOS YOLANDA											X							230301	2	$55,208	$8,900	ESSC18	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
87	CC	66829272	CEBALLOS SANDRA LILIANA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
88	CC	38612500	CERON NARVAEZ MARTHA LUCIA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
89	CC	66845024	CHANTRE NARVAEZ LUZ MARY																		230201	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
90	CC	66972693	CHAVEZ GOMEZ MARIA IMELDA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
91	CC	66817900	CHAVEZ BENITEZ PATRICIA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
92	CC	38642721	CHICA CASTRO MONICA ALEXANDRA																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
93	CC	1130649350	CLAVIJO LARRAHONDO KELLY JOHANA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
94	CC	31473134	COLLAZOS OYOLA ANA EDITH																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
95	CC	67021549	COLLAZOS CHAPUEL YAMILETH																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
96	CC	16989126	COLORADO MANZANO NARVI JAVIER																		231001	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
97	CC	16989126	COLORADO MANZANO NARVI JAVIER											X							231001	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
98	CC	1107045239	CORREA MANZANO VIVIAN LORENA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
99	CC	1110292287	CORTES ANGULO KATERIN JULIETH																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
100	CC	51862102	CORTES NARVAEZ LILIANA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
101	CC	38560501	CORTES CASTILLO MARIA ELIZABETH																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
102	CC	25332094	CORTES DIAZ VERONICA																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
103	CC	38640491	COTE CARABALI DIANA MILENA																		230201	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
104	CC	1130647726	CRUZ CEBALLOS LEIDY JOHANNA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
105	CC	1127591540	CRUZ CUERO LUVIN YERSEY																		231001	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
106	CC	10559537	CUERO SALAZAR JOSE LUIS																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
107	CC	66904305	DELGADO DELGADO MIRIAM																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
108	CC	1059980353	DIAZ URRUITA KELLY NATHALIA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
109	CC	67008916	DIAZ MOSQUERA LUZ AMPARO																		230301	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF57	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
110	CC	67008916	DIAZ MOSQUERA LUZ AMPARO											X							230301	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF57	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
111	CC	39773901	DINAS ARRUBLAS ORFILIA																		25-14	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
112	CC	29116553	DORADO RUIZ YAMILET																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
113	CC	16679717	ECHEVERRY JUAN CARLOS																		25-14	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
114	CC	16679717	ECHEVERRY JUAN CARLOS											X							25-14	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
115	CC	38462942	ECHEVERRY LEYDY JHOANNA																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
116	CC	31973616	ECHEVERRY MALDONADO SORAIDA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
117	CC	27480517	ERAZO ZAMBRANO ALBA RUTH																		230301	26	$717,701	$114,900	ESSC18	26	$717,701	$28,800	CCF57	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
118	CC	27480517	ERAZO ZAMBRANO ALBA RUTH										X								230301	2	$55,208	$8,900	ESSC18	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
119	CC	27480517	ERAZO ZAMBRANO ALBA RUTH										X								230301	2	$55,208	$8,900	ESSC18	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
120	CC	1143974544	ERAZO DE LA CRUZ NERCY MILENA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
121	CC	1130629786	ESCOBAR JARAMILLO ANA BOLENA		X																230201	27	$745,305	$119,300	EPS037	27	$745,305	$29,900	CCF57	27	$924,729	$37,000	14-11	27	$745,305	$32,500	27	$0	$0	Si	$218,700
122	CC	1130629786	ESCOBAR JARAMILLO ANA BOLENA											X							230201	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
123	CC	66778751	ESCOBAR ESCOBAR ANGELA MARIA																		230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
124	CC	29180278	ESPINOSA GOMEZ MARIA ISABEL																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
125	CC	38611755	ESTACIO CABEZAS ADELINA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
126	CC	31964366	ESTACIO SANTANA MAGNOLIA CECILIA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
127	CC	34545090	FAJARDO FAJARDO LUZ ENELIA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
128	CC	1151951517	FAJARDO MOSQUERA NATALIA																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
129	CC	31973146	FIAT MOLINA LILIANA																		230201	30	$1,100,000	$176,000	ESSC24	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-11	30	$1,100,000	$26,800	30	$0	$0	Si	$290,800
130	CC	1140424893	FIERRO BASTIDAS LUZ ELENA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
131	CC	16787472	FIGUEROA TORRES LIBARDO ANTONIO																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
132	CC	31994738	FORI AICHEL											X							25-14	9	$248,435	$39,800	ESSC24	9	$248,435	$10,000	CCF57	9	$248,435	$10,000	14-11	9	$248,435	$0	9	$0	$0	Si	$59,800
133	CC	31994738	FORI AICHEL											X							25-14	15	$414,059	$66,300	ESSC24	15	$414,059	$16,600	CCF57	15	$414,059	$16,600	14-11	15	$414,059	$0	15	$0	$0	Si	$99,500
134	CC	31994738	FORI AICHEL											X							25-14	6	$165,624	$26,500	ESSC24	6	$165,624	$6,700	CCF57	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
135	CC	66979971	FORI MACUASE MARIA MERCEDES																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
136	CC	31571433	FRANCO ANA LUISA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
137	CC	1143942715	FRANCO SUAREZ ANYI CAROLINA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
138	CC	66920733	GALLARDO SANCHEZ LUCEIDER																		230201	28	$772,909	$123,700	EPS016	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
139	CC	66920733	GALLARDO SANCHEZ LUCEIDER											X							230201	2	$55,208	$8,900	EPS016	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
140	CC	31930428	GARCIA ARANGO CLAUDIA IRINA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
141	CC	16484031	GARCIA HOYOS JAIME																X		230301	2	$55,208	$8,900	ESSC24	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
147	CC	1075301827	GARZON PAUL DANIELA																X		230301	1	$27,604	$4,500	ESSC24	1	$27,604	$1,200	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
148	CC	1075301827	GARZON PAUL DANIELA											X							230301	3	$82,812	$13,300	ESSC24	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
149	CC	1075301827	GARZON PAUL DANIELA											X							230301	2	$55,208	$8,900	ESSC24	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
150	CC	1075301827	GARZON PAUL DANIELA											X							230301	8	$220,832	$35,400	ESSC24	8	$220,832	$8,900	CCF57	8	$220,832	$0	14-11	8	$220,832	$0	8	$0	$0	Si	$44,300
151	CC	1075301827	GARZON PAUL DANIELA											X							230301	5	$138,020	$22,100	ESSC24	5	$138,020	$5,600	CCF57	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
152	CC	1075301827	GARZON PAUL DANIELA											X							230301	2	$55,208	$8,900	ESSC24	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
153	CC	1075301827	GARZON PAUL DANIELA											X							230301	2	$55,208	$8,900	ESSC24	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
154	CC	38569402	GAVIRIA GAVIRIA AYDA YEISMIN																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
155	CC	1143847133	GAVIRIA GUTIERREZ INGRID TATIANA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
156	PE	9545142300819 76	GIL MUÑOZ STEVENS JOSE																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
157	CC	24436742	GIRALDO MARTINEZ CLAUDIA PATRICIA												X						230301	30	$828,117	$132,500	EPS012	30	$828,117	$33,200	CCF57	30	$828,117	$33,200	14-11	30	$828,117	$0	30	$0	$0	Si	$198,900
158	CC	1144043035	GOMEZ VELASCOS EVELIN YAJAIRA																		25-14	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$20,200	30	$0	$0	Si	$219,100
159	CC	14880556	GOMEZ ARANA HAROLD HUMBERTO																		25-14	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
160	CC	14880556	GOMEZ ARANA HAROLD HUMBERTO											X							25-14	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
161	CC	66972791	GOMEZ SANDRA PATRICIA																		230201	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
162	CC	31224849	GONZALEZ POVEDA EMMA LUCIA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
163	CC	67005221	GONZALEZ PATRICIA EUGENIA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
164	CC	31970167	GONZALEZ GONZALEZ SONIA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
165	CC	37045146	GRIJALBA MARTINEZ MARIA NELSI																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
166	CC	1144054270	GRISALES CASTAÑO CESAR ALBERTO																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
167	CC	66903791	GUAZA NAYIBI																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
168	CC	1107088415	GUERRERO GONZALEZ LUIS ENRIQUE																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
169	CC	66871989	GUEVARA AGUDELO LUZ DEICY																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
170	CC	31878307	GUTIERREZ RODRIGUEZ DOLLY																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
171	CC	29926246	HENAO HENAO ADIELA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
172	CC	29120148	HERNANDEZ RODRIGUEZ DALIA MARITZA																		230201	25	$690,097	$110,500	EPS018	25	$690,097	$27,700	CCF57	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
173	CC	29120148	HERNANDEZ RODRIGUEZ DALIA MARITZA											X							230201	5	$138,020	$22,100	EPS018	5	$138,020	$5,600	CCF57	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
174	CC	25311367	HERNANDEZ CASTAÑEDA DEYANIRA																		25-14	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
175	CC	1144130778	HERNANDEZ GOMEZ MARIA NELLY																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
176	CC	1004510441	HERNANDEZ SINISTERRA MERLYN																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
177	CC	31584037	HERNANDEZ BEDOYA SONIA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
178	CC	30415868	HERNANDEZ SORIBETH																		231001	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
179	CC	31580950	HERRERA RESTREPO LUZ MARY																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
180	CC	66863590	HOYOS NOGUERA MARIA ELENA																		25-14	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
181	CC	29107131	HURTADO CASTILLO FLOR IRALIS																		230201	19	$524,474	$84,000	EPS012	19	$524,474	$21,000	CCF57	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
182	CC	29107131	HURTADO CASTILLO FLOR IRALIS											X							230201	3	$82,812	$13,300	EPS012	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
183	CC	29107131	HURTADO CASTILLO FLOR IRALIS											X							230201	3	$82,812	$13,300	EPS012	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
184	CC	29107131	HURTADO CASTILLO FLOR IRALIS											X							230201	5	$138,020	$22,100	EPS012	5	$138,020	$5,600	CCF57	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
185	CC	1130653226	HURTADO MONTAÑO HEIDY JOHANNA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
186	CC	1087127181	HURTADO CASTILLO JHON JAIRO																		230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
187	CC	66777210	HURTADO ORTIZ MARIA DEISY																		230201	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
188	CC	66784053	HURTADO ORTIZ SHIRLEY																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
189	CC	67009178	IBARRA VASQUEZ MARIA DOLORES																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
190	CC	66951592	JARAMILLO VILLANUEVA ISABEL																		230201	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
191	CC	66900766	JARAMILLO MONSALVE NAIROVI ALEXANDRA																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
192	CC	38684348	JIMENEZ MAZUERA LEYDI JOBANNA																		230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
193	CC	1143942704	KLINGER ADARVE DEYSI																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
194	CC	16830460	LABRADA NIEVA JOSE MANUEL																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
195	CC	1005864995	LABRADA VERGARA LESLY TATIANA																		230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
196	CC	59660519	LANDAZURI CORTES FLORA JEANNET																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
197	CC	66864022	LANDAZURI SANDRA																		25-14	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
198	CC	29105547	LARGACHA CRUZ ANA DELIA																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
199	CC	31276511	LARRAHONDO PALOMINO LIGIA MARIA																		25-14	24	$662,493	$106,000	EPS012	24	$662,493	$26,500	CCF57	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
200	CC	31276511	LARRAHONDO PALOMINO LIGIA MARIA											X							25-14	3	$82,812	$13,300	EPS012	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
201	CC	31276511	LARRAHONDO PALOMINO LIGIA MARIA											X							25-14	3	$82,812	$13,300	EPS012	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
202	CC	31574034	LAVERDE NARVAEZ MARIZA EVIOLETH																		230301	18	$496,870	$79,500	EPS016	18	$496,870	$19,900	CCF57	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
203	CC	31574034	LAVERDE NARVAEZ MARIZA EVIOLETH											X							230301	12	$331,247	$53,000	EPS016	12	$331,247	$13,300	CCF57	12	$331,247	$0	14-11	12	$331,247	$0	12	$0	$0	Si	$66,300
204	CC	11798492	LEMUS LOZANO MARCO ANTONIO																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
205	CC	31996027	LOBOA MARTINEZ GLORIA AMPARO																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
206	CC	1143846569	LONDOÑO CUBIDES LISBETH CARINE																		230301	28	$772,909	$123,700	ESSC18	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
207	CC	1143846569	LONDOÑO CUBIDES LISBETH CARINE											X							230301	2	$55,208	$8,900	ESSC18	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
208	CC	41961520	LOPEZ GARCIA ISADORA																		230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
209	CC	31882564	LOPEZ LUZ DARLY																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
210	CC	66808323	LOPEZ MARIA YOLANDA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
211	CC	66835971	LOPEZ BURBANO MARIELA MARIA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
212	CC	31870393	LOPEZ NANCY AMPARO																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
213	CC	34341265	LOPEZ YALI MARITZA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
214	CC	31573924	LOZADA ZAPATA CAROLINA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
215	CC	31447244	LUCUMI MARIA ALBENIS																		230301	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
216	CC	31713111	MACHADO VICTORIA LEONOR																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
217	CC	16942285	MAIGUAL CERON RICHARD																		230201	30	$1,100,000	$176,000	EPS016	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-11	30	$1,100,000	$26,800	30	$0	$0	Si	$290,800
218	CC	67037648	MALUCHE MOSQUERA CLAUDIA CAROLINA																		25-14	13	$358,851	$57,500	EPS018	13	$358,851	$14,400	CCF57	13	$358,851	$14,400	14-11	13	$358,851	$3,800	13	$0	$0	Si	$90,100
219	CC	67037648	MALUCHE MOSQUERA CLAUDIA CAROLINA											X							25-14	10	$276,039	$44,200	EPS018	10	$276,039	$11,100	CCF57	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
220	CC	67037648	MALUCHE MOSQUERA CLAUDIA CAROLINA												X						25-14	7	$193,228	$31,000	EPS018	7	$193,228	$7,800	CCF57	7	$193,228	$7,800	14-11	7	$193,228	$0	7	$0	$0	Si	$46,600
221	CC	1143952321	MARIN JARAMILLO CARLOS ANDRES		X																230301	15	$414,058	$66,300	EPS012	15	$414,058	$16,600	CCF57	15	$569,330	$22,800	14-11	15	$414,058	$4,400	15	$0	$0	Si	$110,100
222	CC	66983776	MARIN LOAIZA ELIANA PATRICIA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
223	CC	66660239	MARIN HENAO NINI JOHANA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
224	CC	29813083	MARIN HERRERA PATRICIA																		231001	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
225	CC	29108618	MARTINEZ PAJA FABIOLA																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
226	CC	1107510464	MEDINA QUENGUAN DANIEL FELIPE																		25-14	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
227	CC	67033838	MEDINA CORTES LUZ KARIME																		230201	27	$745,305	$119,300	EPS012	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
228	CC	67033838	MEDINA CORTES LUZ KARIME																	X	230201	3	$82,812	$13,300	EPS012	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
229	CC	31978083	MENDOZA CASTRO MARIA DEL PILAR																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
230	CC	25277740	MERA RENGIFO SANDRA MILENA																		230201	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
231	CC	25277740	MERA RENGIFO SANDRA MILENA											X							230201	1	$27,604	$4,500	EPS037	1	$27,604	$1,200	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
232	CC	1130609167	MESA YEIMY LIZETH	X																	230301	27	$745,305	$119,300	EPS018	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
233	CC	6107646	MINA SANCHEZ JOHN JAIRO																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
234	CC	29231275	MINA ANGULO MABEL YOANI																		231001	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
235	CC	31906157	MINAYO MARIA BENILDA																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
236	CC	66985763	MONEDERO GIRALDO MONICA																		230201	26	$717,701	$114,900	EPS018	26	$717,701	$28,800	CCF57	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
237	CC	66985763	MONEDERO GIRALDO MONICA											X							230201	2	$55,208	$8,900	EPS018	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
238	CC	66985763	MONEDERO GIRALDO MONICA										X								230201	2	$55,208	$8,900	EPS018	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
239	CC	66945785	MONTAÑO GARCIA MARIA ESMERALDA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
240	CC	66956264	MONTAÑO COLORADO RUBIELA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
241	CC	66942955	MONTAÑO MORENO SANDRA PATRICIA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
242	CC	16747074	MONTOYA BEDOYA GERMAN																		25-14	30	$850,000	$136,000	ESSC18	30	$850,000	$34,000	CCF57	30	$850,000	$34,000	14-11	30	$850,000	$37,000	30	$0	$0	Si	$241,000
243	CC	29557434	MONTOYA LUJAN JUDITH																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
244	CC	66949492	MORALES GUTIERREZ CRUZ ORLY																		230301	30	$1,100,000	$176,000	EPS010	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-11	30	$1,100,000	$26,800	30	$0	$0	Si	$290,800
245	CC	1144147688	MORENO HURTADO SOLANDY																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
246	CC	1144152730	MOSQUERA VIDAL ANDRES FELIPE																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
247	CC	1143846374	MOSQUERA MORENO ESTEFANIA																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
248	CC	38568853	MOSQUERA TORRES KAREN LORENA												X						230201	30	$1,100,000	$176,000	EPS005	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-11	30	$1,100,000	$0	30	$0	$0	Si	$264,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
249	CC	1010015321	MOSQUERA RODRIGUEZ KEYLA MARLENI																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
250	CC	29182497	MOSQUERA PEREA LUZ ADRIANA																		25-14	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
251	CC	29702759	MOSQUERA GIL MARIA EUGENIA																		25-14	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
252	CC	29702759	MOSQUERA GIL MARIA EUGENIA											X							25-14	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
253	CC	35850610	MOSQUERA MOSQUERA MARIA EDILMA																		230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
254	CC	31977267	MOSQUERA PAVA NANCY																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
255	CC	94383612	MOSQUERA RIASCOS WILSON																		231001	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
256	CC	66959688	MULATO GRANADA GLORIA AMPARO																		230301	28	$772,909	$123,700	EPS016	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
257	CC	66959688	MULATO GRANADA GLORIA AMPARO											X							230301	2	$55,208	$8,900	EPS016	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
258	CC	25742208	MUÑOZ ANA ESMERALDA																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
259	CC	31293626	MUÑOZ DE LEON FANNY																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
260	CC	1143869600	MUÑOZ GARCIA GISELA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
261	CC	31929944	MUÑOZ HOYOS MARIA ALICIA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
262	CC	31973012	MUÑOZ ERAZO MARIA NORALBA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
263	CC	66900554	MUÑOZ ERAZO MARIA DENIS																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
264	CC	31523760	MUÑOZ LOPEZ OMAIRA																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
265	CC	66771489	MURILLO RAMIREZ GLORIA CENAIDA																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
266	CC	38612187	MURILLO MOSQUERA LUZ OLIVIA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
267	CC	38666523	NARVAEZ POMEO ADRIANA MARIA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
268	CC	1144127130	NARVAEZ HENAO JOHANNA LORENA									X									230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$772,908	$31,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$205,400
269	CC	66969339	NAVARRETE BANGUERA MARISOL																		231001	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
270	CC	34495310	NAVIA LOPEZ ELENA																		231001	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
271	CC	27143522	NUPAN MONTERO MARIA TERESA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
272	CC	1144184114	OCAMPO DORADO KELLY MELISSA																		230201	30	$1,100,000	$176,000	EPS018	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-11	30	$1,100,000	$26,800	30	$0	$0	Si	$290,800
273	CC	66973388	OCAMPO RAMOS LUZ IRENE																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
274	CC	38468142	OROBIO JACKELINE																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
275	CC	38553558	OROBIO LUZ MARY																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
276	CC	31948753	OROZCO CERTUCHE MARIA VICTORIA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
277	CC	31480813	ORTEGA LORENA																		231001	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
278	CC	1143873265	ORTIZ UREÑA JESICA																		230201	30	$1,100,000	$176,000	EPS037	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-11	30	$1,100,000	$26,800	30	$0	$0	Si	$290,800
279	CC	27124498	ORTIZ CORTES MARIA FERNANDA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
280	CC	31955360	OSORIO VILLEGAS LUZ ADRIANA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
281	CC	38640646	OSORIO GOMEZ LUZ ADRIANA																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
282	CC	38871497	OSPINA RESTREPO LORENA																		230301	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
283	CC	38871497	OSPINA RESTREPO LORENA												X						230301	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
284	CC	38667955	OTERO ANYELA JESSICA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
285	CC	31930533	PAI GUANGA SEGUNDA ELODIA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
286	CC	16716742	PALACIOS MOSQUERA JOSE LUCIANO																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
287	CC	1143941399	PATIÑO SANCHEZ DIANA FAYSURI																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
288	CC	66825832	PEREZ MORENO AMPARO																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
289	CC	16892790	PERLAZA VILLA MANUEL ISABEL																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
290	CC	38612961	PERNIA SERNA MARIA ANDREA																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
291	CC	66990648	PIALEJO VILLOTA JHINET YESSICA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
292	CC	66908172	PINTA MARTINEZ CONSUELO																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
293	CC	29463786	PINZON AGUIRRE MARLENY																		231001	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
294	CC	16657468	PLAZA LUIS OLMEDO																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
295	CC	66998160	PLAZA SOLARTE MARIA DELIA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
296	CC	31916817	POLANCO LILIANA																	X	231001	30	$910,928	$145,800	ESSC24	30	$910,928	$36,500	CCF57	30	$910,928	$0	14-11	30	$910,928	$0	30	$0	$0	Si	$182,300
297	CC	31933044	PULIDO HENAO GLADYS ELISABETH																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
298	CC	38553749	PULLA ALEGRIA MARIA TERESA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
299	CC	66806724	QUICENO GARCIA MARIA MAGNOLIA																		25-14	28	$772,909	$123,700	ESSC18	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
300	CC	66806724	QUICENO GARCIA MARIA MAGNOLIA											X							25-14	2	$55,208	$8,900	ESSC18	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
301	CC	66841630	QUIÑONES NABOYAN LIGIA CECILIA																		230301	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
302	CC	66841630	QUIÑONES NABOYAN LIGIA CECILIA										X								230301	2	$55,208	$8,900	EPS012	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
303	CC	29114242	QUIÑONES MONTAÑO MIRYAM DE JESUS																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
304	CC	16792112	QUIÑONEZ CASTILLO ALVARO																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
305	CC	38643065	QUIÑONEZ SANCHEZ YULY YOMAY																		230201	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
306	CC	38643065	QUIÑONEZ SANCHEZ YULY YOMAY												X						230201	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
307	CC	38888147	QUINTERO CABEZAS CLAUDIA PATRICIA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
308	CC	66833492	QUINTERO ZAPATA JACQUELINE																		25-14	7	$193,228	$31,000	EPS016	7	$193,228	$7,800	CCF57	7	$193,228	$7,800	14-11	7	$193,228	$2,100	7	$0	$0	Si	$48,700
309	CC	66833492	QUINTERO ZAPATA JACQUELINE																	X	25-14	23	$638,913	$102,300	EPS016	23	$638,913	$25,600	CCF57	23	$638,913	$0	14-11	23	$638,913	$0	23	$0	$0	Si	$127,900
310	CC	31901444	QUINTERO ARIAS JUDITH																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
311	CC	25559460	QUINTERO RODRIGUEZ MARIA ELENA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
312	CC	16883077	RAMIREZ SALAZAR ANGELO GIOVANNI																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
313	CC	16674530	RAMIREZ TELLO JOSE VICENTE																		230201	30	$2,100,000	$336,000	EPS012	30	$2,100,000	$84,000	CCF57	30	$2,100,000	$84,000	14-11	30	$2,100,000	$91,400	30	$0	$0	Si	$595,400
314	CC	66675445	RAMIREZ MENA LUZ HELENA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
315	CC	31955102	RAMIREZ MARMOLEJO SANDRA EDITH																		25-14	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
316	CC	1130668248	RENGIFO PARRALES DAZAMARINA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
317	CC	31935666	RESTREPO RODRIGUEZ LUCERO																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
318	CC	1232590146	REYES MOSQUERA ANALIDA																		230201	30	$1,100,000	$176,000	EPS018	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-11	30	$1,100,000	$26,800	30	$0	$0	Si	$290,800
319	CC	16473286	REYES EFREN																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
320	CC	1130661421	REYES GELI																		231001	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
321	CC	66978651	REYES IRMA ISABEL																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
322	CC	1114726565	RIASCOS CIFUENTES ANA KARINA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
323	CC	1107084668	RIOS MUÑOZ MAIRA ALEJANDRA																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
324	CC	31566944	RIVERA MAZUERA ADRIANA MARIA																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
325	CC	38559677	RODRIGUEZ LUNA DEYBBIE MIREYA																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
326	CC	29107365	RODRIGUEZ RUIZ ELIZABETH																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
327	CC	31999839	RODRIGUEZ PERDOMO ESNEDA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
328	CC	31926764	RODRIGUEZ SANCHEZ EUNICES																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
329	CC	31927908	RODRIGUEZ SANCHEZ GLORIA MARIA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
330	CC	29886554	RODRIGUEZ BEJARANO MARIA LETICIA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
331	CC	31923014	RODRIGUEZ PAREDES MARTHA CECILIA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
332	CC	31972840	RODRIGUEZ MARTHA CECILIA																		230301	29	$800,513	$128,100	EPS012	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
333	CC	31972840	RODRIGUEZ MARTHA CECILIA											X							230301	1	$27,604	$4,500	EPS012	1	$27,604	$1,200	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
334	CC	31996485	RODRIGUEZ PERDOMO OLGA																		25-14	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
335	CC	31996485	RODRIGUEZ PERDOMO OLGA										X								25-14	2	$55,208	$8,900	EPS012	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
336	CC	66994058	RODRIGUEZ PERLAZA SANDRA PATRICIA																		231001	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
337	CC	66907358	ROJAS RODRIGUEZ BEATRIZ ELENA																		230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
338	CC	1107090077	ROJAS VALENCIA DANIELA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
339	CC	38670502	ROJAS LUISA FERNANDA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
340	CC	1144127940	ROSERO AREVALO NUBIA ELVIRA																		230301	29	$800,513	$128,100	EPS012	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
341	CC	1144127940	ROSERO AREVALO NUBIA ELVIRA											X							230301	1	$27,604	$4,500	EPS012	1	$27,604	$1,200	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
342	CC	31851505	RUIZ GOMEZ FLOR DE MARIA																		25-14	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
343	CC	66855772	RUIZ MANCILLA HERMELINA																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
344	CC	67012966	RUIZ CHALACA MONICA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
345	CC	38462209	RUIZ PEREA PAOLA ANDREA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
346	CC	66986376	RUIZ SANDRA PATRICIA																		231001	24	$662,493	$106,000	EPS012	24	$662,493	$26,500	CCF57	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
347	CC	66986376	RUIZ SANDRA PATRICIA											X							231001	3	$82,812	$13,300	EPS012	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
348	CC	66986376	RUIZ SANDRA PATRICIA											X							231001	3	$82,812	$13,300	EPS012	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
349	CC	31527633	RUIZ YANETH																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
350	CC	29110768	SAA FLOREZ MARIA VICTORIA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
351	CC	66985196	SAA ESCOBAR MARISOL																		230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
352	CC	16742840	SALAZAR LOPEZ LUIS CAMILO																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
353	CC	31580554	SALAZAR CORTES PAULA ANDREA																		230201	29	$800,513	$128,100	EPS018	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
354	CC	31580554	SALAZAR CORTES PAULA ANDREA											X							230201	1	$27,604	$4,500	EPS018	1	$27,604	$1,200	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
355	CC	1118287372	SALAZAR ZULUAGA YENNYFER																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
356	CC	1113686624	SALCEDO IBARRA FABIAN ADALBERTO																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
357	CC	24812079	SALDARRIAGA LOPEZ ANA PATRICIA																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
358	CC	1130673896	SAMBONI RENGIFO LEIDY JOHANNA	X																	230201	21	$579,682	$92,800	ESSC18	21	$579,682	$23,200	CCF57	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
359	CC	63343342	SANCHEZ MARTINEZ HEDY																		230201	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
360	CC	63343342	SANCHEZ MARTINEZ HEDY											X							230201	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
361	CC	29116000	SANCHEZ BERNAL LUZ MARINA																		231001	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
362	CC	66705636	SANCHEZ VALENCIA MARIA ELIZABETH																		230201	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
363	CC	67041679	SANCHEZ VALENCIA YAMILE																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
364	CC	1118302606	SANCLEMENTE MUÑOZ PAOLA ANDREA																		230301	27	$745,305	$119,300	ESSC62	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
365	CC	1118302606	SANCLEMENTE MUÑOZ PAOLA ANDREA											X							230301	3	$82,812	$13,300	ESSC62	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
366	CC	31565358	SANTACRUZ LEANDRA MARIETA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
367	CC	38669852	SARRIA CLAUDIA VERONICA																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
368	CC	1139694071	SEGURA PALACIOS ANGELA MARIA																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
369	CC	32291398	SERNA MURILLO ROSALIA																		25-14	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
370	CC	52454840	SIERRA HOYOS MARIA EUGENIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
371	CC	67037889	SOLANO GRANADA OLGA LUCIA																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
372	CC	16849912	SOLIS PEÑA MARLON																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
373	CC	31949297	SOTO MARTINEZ MARTHA CECILIA																		25-14	24	$662,493	$106,000	EPS018	24	$662,493	$26,500	CCF57	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
374	CC	31949297	SOTO MARTINEZ MARTHA CECILIA											X							25-14	6	$165,624	$26,500	EPS018	6	$165,624	$6,700	CCF57	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$33,200
375	CC	29683851	TABARES GARCIA ANYEL MARYURI																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
376	CC	43428864	TAMAYO BONILLA GLADYS CECILIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
377	CC	36276782	TAVERA VALDERRAMA MARIA DEL CARMEN																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
378	CC	31870865	TEJADA PIEDRAHITA NIDIA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
379	CC	31883042	TENORIO GOMEZ NURY																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
380	CC	29114313	TORO LEMUS MARTHA ISABEL																		230201	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
381	CC	1116157310	TORRES JACKELINE																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
382	CC	1005877476	TORRES MURILLO LEIDY JOHANNA																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
383	CC	31538053	TORRES CORDOBA MARTHA ISABEL																		230201	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
384	CC	1114884885	TROCHEZ RAMOS MARISOL																		231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
385	CC	1143976069	TRUJILLO PASOS ASTRID CAROLINA																		230201	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
386	CC	25544957	ULCHUR FERNANDEZ JANETH																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
387	CC	94417458	URBANO LUNA JUAN CARLOS																		230201	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
388	CC	66859453	VALDIRI LONDOÑO GLORIA LILIANA																		25-14	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
389	CC	66975687	VALENCIA VALENCIA CLAUDIA																		230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
390	CC	1130605649	VALENCIA YONDA FRAY SURY																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
391	CC	31484301	VALENCIA CORTES LIDA LILIANA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
392	CC	31930599	VALENCIA MARIA ASTRID																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
393	CC	31944067	VALENCIA NAZARIT MARLENY																		231001	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
394	CC	24584043	VALENCIA VALENCIA OFELIA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 4)				430	$49,481,600
COLFONDOS	231001	800,227,940	6	60	$7,344,700
COLPENSIONES	25-14	900,336,004	7	94	$10,563,400
PORVENIR	230301	800,224,808	8	177	$20,017,300
PROTECCION	230201	800,229,739	0	99	$11,556,200
ARL (ADMINISTRADORAS: 1)				364	$3,429,800
ARL SURA	14-11	890,903,790	5	364	$3,429,800
CCF (ADMINISTRADORAS: 1)				370	$12,143,000
COMFANDI	CCF57	890,303,208	5	370	$12,143,000
EPS (ADMINISTRADORAS: 12)				425	$12,419,900
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$199,300
COMFENALCO VALLE	EPS012	890,303,093	5	117	$3,304,200
COOMEVA	EPS016	805,000,427	1	29	$841,200
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	55	$1,442,700
CRUZ BLANCA	EPS023	830,009,783	0	6	$200,000
EMSSANAR	ESSC18	901,021,565	8	44	$1,248,600
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	20	$674,800
MEDIMAS EPS	EPS044	901,097,473	5	16	$531,200
NUEVA E.P.S.	EPS037	900,156,264	2	32	$940,800
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	72	$2,163,000
SALUD TOTAL	EPS002	800,130,907	4	20	$664,000
SANITAS	EPS005	800,251,440	6	7	$210,100
TOTAL				**370**	**$77,474,300**

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 800067956	6	REPRESENTACIONES E INVERSIONES ELITE LTDA	A - 200 O MAS COTIZANTES	INTEGRA SOCIAL 2017	CALLE 102 No. 70 G 63	BOGOTA-BOGOTA D.E.	6432979	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2019-06	2019-07	467359942	8494345774	E	2019/07/12	2019/07/08	BANCO BBVA COLOMBIA S.A.		$74,376,100

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1019017493	ACERO RABON ELVA DOREY																			230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
2	CC	1019065135	ACOSTA ARRIETA CINDY PAOLA																			231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
3	CC	52459451	AHUMADA LEON YOLANDA																			25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
4	CC	52127484	ALARCON ROJAS ALIXON																			231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
5	CC	39618304	ALDANA LIEVANO LILIA													X						230201	14	$386,455	$61,900	EPS010	14	$386,455	$15,500	CCF22	14	$386,455	$15,500	14-11	14	$386,455	$0	14	$0	$0	Si	$92,900
6	CC	39618304	ALDANA LIEVANO LILIA																			230201	16	$441,662	$70,700	EPS010	16	$441,662	$17,700	CCF22	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
7	CC	1012331113	ALFONSO LIZARAZO DIANA CAROLINA																			231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
8	CC	52411188	ALFONSO MARTINEZ MARTA PATRICIA																			25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
9	CC	52131946	ALONSO COCA CLARA MARIA																			230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
10	CC	1066738624	ALVAREZ OZUNA ANGELA MARGARITA																			230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
11	CC	22865562	ALVAREZ VERGARA ANGELICA MERCEDES													X						230301	4	$110,416	$17,700	EPS002	4	$110,416	$4,500	CCF22	4	$110,416	$4,500	14-11	4	$110,416	$0	4	$0	$0	Si	$26,700
12	CC	22865562	ALVAREZ VERGARA ANGELICA MERCEDES																			230301	26	$717,701	$114,900	EPS002	26	$717,701	$28,800	CCF22	26	$910,928	$36,500	14-11	26	$717,701	$7,500	26	$0	$0	Si	$187,700
13	CC	22866520	ALVAREZ VERGARA DIANA GREGORIA																			231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
14	CC	26040765	ALVAREZ OZUNA DIANA PATRICIA																			230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
15	CC	51600813	ALVAREZ ESCARRAGA JANETH																			25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
16	CC	52271421	AMAYA CASTAÑEDA JENNY CARMENZA																			230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
17	CC	39093451	ANDRADE OSPINO MARIA LUISA																			230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
18	CC	41749016	APONTE MARTINEZ MARIA INES																			25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
19	CC	1033803882	ARAQUE PARRA ARNOLD STIVEN									X										230301	30	$869,522	$139,200	EPSC34	30	$869,522	$34,800	CCF22	30	$869,522	$34,800	14-11	30	$869,522	$9,100	30	$0	$0	Si	$217,900
20	CC	1015399477	ARIAS TORRES MAOLIS																			25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
21	CC	1057736457	ARIAS SEGURA MARIA DEL CARMEN																			230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
22	CC	51897360	AUNTA FUQUENE MERY																			25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
23	CC	52824980	AVILA PULIDO DENNYS																			231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
24	CC	52550076	AVILA NIDIA CONSTANZA																			231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
25	CC	52866904	AYALA PINEDA CLAUDIA PATRICIA																			231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
26	CC	51824737	BALLEN RODRIGUEZ MARIA YOLANDA																			230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
27	CC	65703462	BALTAN RAMIREZ LUZ ENID													X						230301	4	$110,416	$17,700	EPS010	4	$110,416	$4,500	CCF22	4	$110,416	$4,500	14-11	4	$110,416	$0	4	$0	$0	Si	$26,700
28	CC	65703462	BALTAN RAMIREZ LUZ ENID																			230301	26	$717,701	$114,900	EPS010	26	$717,701	$28,800	CCF22	26	$910,928	$36,500	14-11	26	$717,701	$7,500	26	$0	$0	Si	$187,700
29	CC	1031176691	BAQUERO VIDAL DEIVID NICOLAS										X									230301	2	$62,103	$10,000	EPS017	2	$62,103	$0	CCF22	2	$62,103	$0	14-11	2	$62,103	$0	2	$0	$0	Si	$10,000

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
30	CC	1031176691	BAQUERO VIDAL DEIVID NICOLAS										X								230301	2	$62,103	$10,000	EPS017	2	$62,103	$0	CCF22	2	$62,103	$0	14-11	2	$62,103	$0	2	$0	$0	Si	$10,000
31	CC	1031176691	BAQUERO VIDAL DEIVID NICOLAS											X							230301	2	$62,102	$10,000	EPS017	2	$62,102	$2,500	CCF22	2	$62,102	$0	14-11	2	$62,102	$0	2	$0	$0	Si	$12,500
32	CC	1031176691	BAQUERO VIDAL DEIVID NICOLAS																		230301	24	$745,226	$119,300	EPS017	24	$745,226	$29,900	CCF22	24	$745,226	$29,900	14-11	24	$745,226	$51,900	24	$0	$0	Si	$231,000
33	CC	52332787	BARAHONA RAMOS LILIANA PATRCIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
34	CC	52498604	BARRERA PALENCIA INGRID PATRICIA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
35	CC	1007781912	BARRERA VASQUEZ JEAN CARLOS																		230201	30	$931,532	$149,100	EPS017	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
36	CC	52994093	BARRERA LEGUIZAMON MARIA IDALITH																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
37	CC	1020738094	BARRERA VASQUEZ YULIETH CECILIA									X									25-14	30	$897,126	$143,600	EPS017	30	$897,126	$35,900	CCF22	30	$897,126	$35,900	14-11	30	$897,126	$9,400	30	$0	$0	Si	$224,800
38	CC	1013637173	BARRETO PINEDA JUAN CARLOS									X									230201	30	$959,235	$153,500	EPSC34	30	$959,235	$38,400	CCF22	30	$959,235	$38,400	14-11	30	$959,235	$10,100	30	$0	$0	Si	$240,400
39	CC	1033731932	BARRETO GONGORA SANDRA YANETH													X					25-14	11	$303,643	$48,600	EPS017	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$0	11	$0	$0	Si	$73,000
40	CC	1033731932	BARRETO GONGORA SANDRA YANETH																		25-14	19	$524,474	$84,000	EPS017	19	$524,474	$21,000	CCF22	19	$717,700	$28,800	14-11	19	$524,474	$5,500	19	$0	$0	Si	$139,300
41	CC	52584656	BARRIGA MESA DIANA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
42	CC	52038031	BASTO TRIANA LUZ MARINA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
43	CC	1101457801	BAUTISTA TERAN ELIZABETH											X							230301	7	$193,228	$31,000	EPS002	7	$193,228	$7,800	CCF22	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
44	CC	1101457801	BAUTISTA TERAN ELIZABETH											X							230301	4	$110,416	$17,700	EPS002	4	$110,416	$4,500	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
45	CC	1101457801	BAUTISTA TERAN ELIZABETH																		230301	19	$524,534	$84,000	EPS002	19	$524,534	$21,000	CCF22	19	$524,534	$21,000	14-11	19	$524,534	$5,500	19	$0	$0	Si	$131,500
46	CC	52870883	BEDOYA GUZMAN DAISSY									X									230301	30	$869,522	$139,200	EPS037	30	$869,522	$34,800	CCF22	30	$869,522	$34,800	14-11	30	$869,522	$9,100	30	$0	$0	Si	$217,900
47	CC	52508087	BELTRAN SOLANO CLAUDIA NIEVE																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
48	CC	1124242600	BELTRAN TRIVIÑO ELVIA RUBY									X									230201	30	$938,532	$150,200	EPS002	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
49	CC	73590975	BENAVIDES VILLALOBOS ADALBERTO																		230301	30	$931,532	$149,100	EPS010	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
50	CC	1070780584	BERMUDES ARIAS MARIA DEL PILAR																		230301	30	$828,116	$132,500	EPSC22	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
51	CC	52645215	BERNAL ROMERO NOHORA CECILIA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
52	CC	51846764	BETANCOURT CRUZ MIREYA																		230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
53	CC	52378674	BORDA AYALA LEYDI JOHANNA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
54	CC	52832662	BOTIVA USECHE MARISOL																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
55	CC	52557086	BUSTOS AVENDAÑO NUBIA																		230301	27	$745,305	$119,300	EPS008	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
56	CC	52557086	BUSTOS AVENDAÑO NUBIA												X						230301	3	$82,812	$13,300	EPS008	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
57	CC	52343319	CABIATIVA CAJAMARCA LUZ UFELIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
58	CC	51655649	CAMACHO ROCHA DOLLY BEATRIZ		X																25-14	7	$193,228	$31,000	EPS005	7	$193,228	$7,800	CCF22	7	$711,950	$28,500	14-11	7	$193,228	$2,100	7	$0	$0	Si	$69,400
59	CC	1101445988	CAMACHO THERAN EDITH MERCEDES																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
60	CC	52093270	CAMARGO BELTRAN LUZ YANNETH																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
61	CC	39688287	CAMARGO RANGEL MATILDE																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
62	CC	51804585	CAMINOS PULIDO ALEYDA									X									25-14	30	$938,532	$150,200	EPS002	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
63	CC	1095484361	CAÑON JEIDY LILIANA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
64	CC	52839576	CARMONA VALENCIA YOLIMA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
65	CC	51556516	CARRANZA SANCHEZ LEOPOLDINA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
66	CC	40092258	CARRERA BELLA ALEJANDRA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
67	CC	52318253	CASALLAS SANDOVAL ANA MERY																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
68	CC	28393339	CASTELLANOS CASTELLANOS ANA MILENA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
69	CC	1033756378	CASTILLO FONSECA CRISTIAN ALBERTO																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
70	CC	52055151	CASTILLO LEON LUZ MARINA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
71	CC	20626761	CASTILLO GONZALEZ MARIA HERLINDA																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
72	CC	30351117	CASTILLO HERNANDEZ NIRYAN CONSTANZA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
73	CC	52294086	CASTILLO CANCHON OLGA LUCIA									X									230301	30	$938,532	$150,200	EPS008	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
74	CC	39766920	CASTRO MURCIA BLANCA CECILIA									X									25-14	30	$917,829	$146,900	EPS023	30	$917,829	$36,800	CCF22	30	$917,829	$36,800	14-11	30	$917,829	$9,600	30	$0	$0	Si	$230,100
75	CC	45420288	CASTRO GRANADOS ELIZABETH																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
76	CC	1104404504	CASTRO ALVAREZ LORENA ESTHER																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
77	CC	24728923	CASTRO CUARTAS LUZ MARINA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
78	CC	47436017	CASTRO MONTAÑEZ LUZ MIRYAM																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
79	CC	1019051703	CERON LOAIZA ANA FERNANDA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
80	CC	1019029463	CERON LOAIZA MARI YAMILLE									X									231001	30	$917,829	$146,900	EPS010	30	$917,829	$36,800	CCF22	30	$917,829	$36,800	14-11	30	$917,829	$9,600	30	$0	$0	Si	$230,100
81	CC	1019037613	CHAPARRO PULIDO CARLOS AGUSTO																		230201	30	$931,532	$149,100	EPS002	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
82	CC	53049216	CHAVES MELO JENNY PAOLA																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
83	CC	51941985	CHIPATECUA RAMOS SANDRA PATRICIA																		230901	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
84	CC	1019004858	CHIRIVI JIMENEZ LUZ MERY																		231001	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
85	CC	79970847	CIFUENTES RUIZ VLADIMIR																		230201	30	$931,532	$149,100	EPS017	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
86	CC	79373462	CIFUENTES RUIZ YADER ALONSO																		25-14	30	$931,532	$149,100	EPS037	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
87	CC	1018428305	CIPRIAN DELGADO INGRID PAOLA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
88	CC	52279280	CIRANICICUA VARGAS SANDRA PATRICIA																		230301	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
89	CC	52279280	CIRANICICUA VARGAS SANDRA PATRICIA										X								230301	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
90	CC	79895697	COBOS BAQUERO GONZALO																		25-14	30	$931,532	$149,100	EPS005	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
91	CC	52849016	COBOS MOLANO LUZ DARY													X					230301	9	$248,435	$39,800	EPS017	9	$248,435	$10,000	CCF22	9	$248,435	$10,000	14-11	9	$248,435	$0	9	$0	$0	Si	$59,800
92	CC	52849016	COBOS MOLANO LUZ DARY																		230301	21	$579,682	$92,800	EPS017	21	$579,682	$23,200	CCF22	21	$772,908	$31,000	14-11	21	$579,682	$6,100	21	$0	$0	Si	$153,100
93	CC	1020713278	CONDE MASMELA ANGIE MILENA																		230901	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
94	CC	1022952226	CONDE AVENDAÑO JUAN CARLOS																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
95	CC	42896346	CORTES PEREZ DORA ISABEL																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
96	CC	41108708	CORTEZ CLAUDIA ROCIO	X																	230301	11	$303,643	$48,600	EPS010	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$3,200	11	$0	$0	Si	$76,200
97	CC	41481069	CRUZ ESPITIA BLANCA MARINA									X									25-14	30	$869,522	$139,200	EPS001	30	$869,522	$34,800	CCF22	30	$869,522	$34,800	14-11	30	$869,522	$9,100	30	$0	$0	Si	$217,900
98	CC	66885101	CRUZ MINA ISLENI									X									25-14	30	$938,532	$150,200	EPS017	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
99	CC	52290447	CUADRADO MORELO ADELIS MARIA									X									230301	30	$938,532	$150,200	EPS002	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
100	CC	21247141	CUBIDES GONZALEZ OLIVIA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
101	CC	56075429	CUELLO BLANCHAR HEIDY ROCIO																		230301	30	$828,116	$132,500	EPS001	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
102	CC	56078360	CUELLO BLANCHARD NINI YOHANA																		231001	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
103	CC	79310527	CUERVO BARBOSA LUIS ANGEL																		25-14	30	$931,532	$149,100	EPS008	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
104	CC	39653530	CUERVO SANCHEZ ROSA ELVIRA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
105	CC	79103656	CUESTA SIERRA JOSE ALBERTO									X									230301	30	$869,522	$139,200	EPS010	30	$869,522	$34,800	CCF22	30	$869,522	$34,800	14-11	30	$869,522	$9,100	30	$0	$0	Si	$217,900
106	CC	52059120	CUEVAS ARCINIEGAS AIDE									X									230201	30	$890,225	$142,500	EPS017	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
107	CC	1020815206	CUNCANCHUN FLOREZ WILLIAM CAMILO									X									230301	30	$848,819	$135,900	EPS017	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
108	CC	1085170154	CURREA VANEGAS ERIKA BEATRIZ																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
109	CC	1020732737	DAZA DIAZ DIANA MARCELA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
110	CC	53063123	DIAZ SUAREZ CLAUDIA PATRICIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
111	CC	1015405447	DIAZ MARTINEZ MAYERLY PAOLA		X																230301	12	$331,247	$53,000	EPS005	12	$331,247	$13,300	CCF22	12	$501,470	$20,100	14-11	12	$331,247	$3,500	12	$0	$0	Si	$89,900
112	CC	23178346	DIAZ HERNANDEZ YUDIS MARIA									X									231001	30	$876,423	$140,300	EPS044	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
113	CC	53069166	DURAN LEON ANA YORLADIZ																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
114	CC	29843796	ECHEVERRY MARIA DORIS											X							25-14	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
115	CC	29843796	ECHEVERRY MARIA DORIS																		25-14	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
116	CC	52585993	ESPAÑOL JIMENEZ MARIELA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
117	CC	52800985	ESPINOSA MILLAN BEATRIZ EUGENIA																		25-14	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
118	CC	79817376	ESPITIA CASTILLO DAVID GUILLERMO																		230301	28	$869,430	$139,200	EPS044	28	$869,430	$34,800	CCF22	28	$869,430	$34,800	14-11	28	$869,430	$60,600	28	$0	$0	Si	$269,400
119	CC	79817376	ESPITIA CASTILLO DAVID GUILLERMO											X							230301	2	$62,102	$10,000	EPS044	2	$62,102	$2,500	CCF22	2	$62,102	$0	14-11	2	$62,102	$0	2	$0	$0	Si	$12,500
120	CC	51770634	FAJARDO QUERRERO GLORIA NELLY																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
121	CC	1074158226	FAJARDO ARIZA JORGE LUIS																		230201	30	$931,532	$149,100	EPS002	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
122	CC	36577357	FERIAS GOMEZ ARLE DE JESUS																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
123	CC	39793156	FERNANDEZ GALINDO FLOR NANCY																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
124	CC	1012420250	FLOREZ SIERRA DANNIELA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
125	CC	1082479557	FLOREZ VILLALOBOS DIANA CAROLINA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
126	CC	52240774	FONSECA GONZALEZ MARISOL																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
127	CC	1019082386	FONSECA SERRANO YERLY PAOLA																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
128	CC	1012361282	FONTECHA ARIAS ERIKA YAZMIN																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
129	CC	41447317	FRAILE DE GUZMAN EUNICE																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
130	CC	79262390	GALINDO FERNANDEZ ORLANDO																		231001	30	$931,532	$149,100	EPS005	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
131	CC	51696033	GAMBA GAMBA INES																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
132	CC	53012648	GARCES PARDO SANDRA MIREYA									X									230301	30	$876,423	$140,300	EPS008	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
133	CC	51637656	GARCIA CUCHIVAQUE ANA ELVIRA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
134	CC	50897091	GARCIA CARO CLEMENTINA DE JESUS																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
135	CC	52228586	GARCIA TORNEROS DIANA PATRICIA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
136	CC	52582451	GARCIA BECERRA MARIA ESPERANZA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
137	CC	79817275	GARCIA CORTES MARIO ALEJANDRO									X									231001	30	$848,819	$135,900	EPSC34	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
138	CC	51555646	GARCIA MARTHA																		230201	20	$552,078	$88,400	EPS008	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
139	CC	51555646	GARCIA MARTHA													X					230201	10	$276,039	$44,200	EPS008	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$0	10	$0	$0	Si	$66,400
140	CC	80423965	GARCIA RUBEN DARIO																		230201	30	$931,532	$149,100	EPS002	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
141	CC	51853289	GARZON MIRANDA DORA ISLEMA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
142	CC	1032380464	GARZON PEREZ SANDRA PATRICIA	X																	230301	14	$386,455	$61,900	EPS044	14	$386,455	$15,500	CCF22	14	$386,455	$15,500	14-11	14	$386,455	$4,100	14	$0	$0	Si	$97,000
143	CC	41212095	GIRALDO SERNA ANA ISABEL									X									231001	30	$938,532	$150,200	EPS010	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
144	CC	52491147	GOMEZ DURAN BLANCA EULALIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
145	CC	79125400	GOMEZ PUERTAS GERARDO																		25-14	30	$931,532	$149,100	EPS017	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
146	CC	52867000	GOMEZ MUÑOZ LUZ DARY																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
147	CC	52584520	GONZALEZ MARTINEZ HERVELIA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
148	CC	3182665	GONZALEZ RAFAEL									X									230201	30	$848,819	$135,900	EPS010	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
149	CC	39628400	GONZALEZ OTALORA SANDRA MILENA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
150	CC	52327087	GRIJALBA PARRA ANDREA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
151	CC	52620761	GUACANEME ORJUELA OLGA LUCIA											X							231001	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
152	CC	52620761	GUACANEME ORJUELA OLGA LUCIA											X							231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
153	CC	52620761	GUACANEME ORJUELA OLGA LUCIA																		231001	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
154	CC	1001216375	GUALTEROS VILLA JULIETH																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
155	CC	1001216376	GUALTEROS VILLA KATERIN																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
156	CC	1000457619	GUALTEROS VILLA MARGI NATALIA		X																231001	30	$828,119	$132,500	EPSC34	30	$828,119	$33,200	CCF22	30	$1,020,197	$40,900	14-11	30	$828,119	$8,700	30	$0	$0	Si	$215,300
157	CC	52733306	GUATAQUIRA DUARTE MARIA FERNANDA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
158	CC	80068990	GUERRERO VARGAS JAVIER ALONSO																		25-14	30	$931,532	$149,100	EPS008	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
159	CC	40042691	GUERRERO CARVAJAL LUZ JANNET	X																	25-14	20	$552,078	$88,400	EPS044	20	$552,078	$22,100	CCF22	20	$550,744	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
160	CC	51988679	GUERRERO BARBOSA LUZ MARINA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
161	CC	52039222	GUTIERREZ BRAVO LUZ DARY																		25-14	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
162	CC	52039222	GUTIERREZ BRAVO LUZ DARY											X							25-14	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
163	CC	1090509436	GUZMAN LEON HEIDER FABIAN																		230301	26	$717,701	$114,900	EPS005	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
164	CC	1090509436	GUZMAN LEON HEIDER FABIAN													L					230301	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF22	2	$55,208	$2,300	14-11	2	$55,208	$0	2	$0	$0	Si	$13,500
165	CC	1090509436	GUZMAN LEON HEIDER FABIAN										X								230301	2	$55,208	$8,900	EPS005	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
166	CC	51904932	HERNANDEZ ZAMBRANO FLOR VERONICA																		25-14	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
167	CC	51904932	HERNANDEZ ZAMBRANO FLOR VERONICA											X							25-14	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
168	CC	51904932	HERNANDEZ ZAMBRANO FLOR VERONICA											X							25-14	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
169	CC	39757872	HERNANDEZ CAÑON MARIA ELENA																		231001	27	$745,305	$119,300	EPS008	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
170	CC	39757872	HERNANDEZ CAÑON MARIA ELENA											X							231001	3	$82,812	$13,300	EPS008	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
171	CC	52168269	HERNANDEZ MARTINEZ NARDA HERMINDA									X									230301	30	$897,126	$143,600	EPS002	30	$897,126	$35,900	CCF22	30	$897,126	$35,900	14-11	30	$897,126	$9,400	30	$0	$0	Si	$224,800
172	CC	41919398	HOLGUIN MORENO MARIA AIDE																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
173	CC	15273170	JARAMILLO HOYOS WILSON ALBERTO																		230301	30	$1,010,110	$161,700	EPS010	30	$1,010,110	$40,500	CCF22	30	$1,010,110	$40,500	14-11	30	$1,010,110	$24,700	30	$0	$0	Si	$267,400
174	CC	35509191	JIMENEZ RAMIREZ MARIA DEL CARMEN																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
175	CC	1019036380	JOYA LAVERDE INGRID LORENA										X								230301	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
176	CC	1019036380	JOYA LAVERDE INGRID LORENA											X							230301	3	$82,812	$13,300	EPS008	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
177	CC	1019036380	JOYA LAVERDE INGRID LORENA																		230301	26	$717,701	$114,900	EPS008	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
178	CC	39730949	LADINO CRUZ DORA MILENA									X									230201	30	$938,532	$150,200	EPS008	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
179	CC	52082894	LANDAZURI RAMIREZ MARIA EUGENIA									X									231001	30	$938,532	$150,200	EPS010	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
180	CC	1020789081	LEMUS ALVAREZ MARIA BIBIANA																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
181	CC	1022948533	LEON MARROQUIN YULI PATRICIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
182	CC	52346439	LIZARAZO LOPEZ LUZ MARINA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
183	CC	57425359	LONDOÑO CLOVIS JAEL																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
184	CC	52272648	LOPEZ MORA CUSTODIA																		230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
185	CC	14315659	LOPEZ RAMIREZ DAGOBERTO													X					25-14	16	$441,662	$70,700	EPS023	16	$441,662	$17,700	CCF22	16	$441,662	$17,700	14-11	16	$441,662	$0	16	$0	$0	Si	$106,100
186	CC	14315659	LOPEZ RAMIREZ DAGOBERTO																		25-14	14	$386,455	$61,900	EPS023	14	$386,455	$15,500	CCF22	14	$386,455	$15,500	14-11	14	$386,455	$4,100	14	$0	$0	Si	$97,000
187	CC	35493023	LOPEZ ROBLES EUTIMIA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
188	CC	52956546	LOPEZ BENAVIDES RUTH MARINA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
189	CC	1003748694	LOZANO PEÑALOZA YENI PAOLA																		230301	30	$828,116	$132,500	ESSC91	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
190	CC	26139444	LUNA ARRIETA LUCY DE LOS SANTOS																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
191	CC	52049355	MALAGON JIMENEZ MARIA LUISA									X									231001	30	$917,829	$146,900	EPS017	30	$917,829	$36,800	CCF22	30	$917,829	$36,800	14-11	30	$917,829	$9,600	30	$0	$0	Si	$230,100
192	CC	20715007	MALAVER LUZ ANGELA																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
193	CC	1020712511	MALDONADO FARFAN SONIA PATRICIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
194	CC	80777876	MANCERA BELTRAN MARIO ALEJANDRO	X																	25-14	10	$317,178	$50,800	EPS002	10	$317,178	$12,700	CCF22	10	$317,178	$12,700	14-11	10	$317,178	$22,100	10	$0	$0	Si	$98,300
195	CC	52361843	MARTINEZ HERNANDEZ ANA MONICA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
196	CC	52799035	MARTINEZ RIOS GLORIA INES																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
197	CC	79947992	MARTINEZ ROJAS JUAN CARLOS									X									25-14	30	$869,522	$139,200	EPSC34	30	$869,522	$34,800	CCF22	30	$869,522	$34,800	14-11	30	$869,522	$9,100	30	$0	$0	Si	$217,900
198	CC	1066085285	MARTINEZ RANGEL KATERINE																		230301	27	$745,305	$119,300	EPS010	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
199	CC	1066085285	MARTINEZ RANGEL KATERINE											X							230301	3	$82,812	$13,300	EPS010	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
200	CC	51851146	MARTINEZ DIAZ MARIELA									X									25-14	30	$938,532	$150,200	EPS017	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
201	CC	1019013417	MARTINEZ VERONICA AIDU																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
202	CC	1051660080	MARTINEZ ALVARINO YESSICA PAOLA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
203	CC	1216970914	MARTINEZ GALLARDO YINETH																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
204	CC	1097391484	MARULANDA RODRIGUEZ LINA MARIA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
205	CC	51800438	MENA PALACIOS VILMA AURORA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
206	CC	52730690	MENDOZA LISARAZO ROSA YANETH																		231001	28	$772,909	$123,700	EPS010	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
207	CC	52730690	MENDOZA LISARAZO ROSA YANETH											X							231001	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
208	CC	57301875	MEZA PABON BENILDA ROSA																		25-14	30	$828,116	$132,500	ESSC33	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
209	CC	51924993	MOLANO MOLANO ADRIANA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
210	CC	39795645	MOLANO CAMACHO MARIA DEL PILAR									X									230301	30	$938,532	$150,200	EPS023	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
211	CC	52163028	MOLINA ANA JULIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
212	CC	52865184	MONDRAGON PEREZ BLANCA NUBIA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
213	CC	51934680	MONTAÑEZ AHUMADA CLAUDIA PATRICIA																		230901	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
214	CC	51934680	MONTAÑEZ AHUMADA CLAUDIA PATRICIA											X							230901	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
215	CC	1020802171	MONTENEGRO FELICIANO CINDY MAITE																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
216	CC	80832450	MONTENEGRO GONZALEZ EFRAIN																		230301	28	$869,430	$139,200	EPS017	28	$869,430	$34,800	CCF22	28	$869,430	$34,800	14-11	28	$869,430	$60,600	28	$0	$0	Si	$269,400
217	CC	80832450	MONTENEGRO GONZALEZ EFRAIN											X							230301	2	$62,102	$10,000	EPS017	2	$62,102	$2,500	CCF22	2	$62,102	$0	14-11	2	$62,102	$0	2	$0	$0	Si	$12,500
218	CC	39689936	MONTENEGRO GONZALEZ MARIA NOHORA																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
219	CC	50950331	MONTIEL GOMEZ YESENYS ISABEL																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
220	CC	52499715	MORA LANCHEROS EMILCE									X									230301	30	$917,829	$146,900	EPS005	30	$917,829	$36,800	CCF22	30	$917,829	$36,800	14-11	30	$917,829	$9,600	30	$0	$0	Si	$230,100
221	CC	1073532561	MORA MORA LIBIA									X									230301	30	$848,819	$135,900	EPS016	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
222	CC	51994352	MORA RAMIREZ OLGA LUCIA																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
223	CC	1233910693	MORALES GUTIERREZ DANIELA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
224	CC	33222541	MORALES ARIAS YARLETH																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
225	CC	51820899	MORENO CRISTANCHO MARIA TERESA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
226	CC	52444369	MORENO MAHECHA NARDA CAROLINA																		230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
227	CC	1032407828	MORERA VELASCO LUZ DARY																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
228	CC	41622842	MOYANO DE INFANTE ANA MERCEDES																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
229	CC	79327789	MUNAR GODOY CARLOS WILMAN											X							25-14	3	$93,153	$15,000	EPS017	3	$93,153	$3,800	CCF22	3	$93,153	$0	14-11	3	$93,153	$0	3	$0	$0	Si	$18,800
230	CC	79327789	MUNAR GODOY CARLOS WILMAN																		25-14	27	$838,379	$134,200	EPS017	27	$838,379	$33,600	CCF22	27	$838,379	$33,600	14-11	27	$838,379	$58,400	27	$0	$0	Si	$259,800
231	CC	1031162074	MUÑOZ LOPEZ CARLOS JULIO																		230301	12	$372,613	$59,700	EPS017	12	$372,613	$15,000	CCF22	12	$372,613	$15,000	14-11	12	$372,613	$26,000	12	$0	$0	Si	$115,700
232	CC	1031162074	MUÑOZ LOPEZ CARLOS JULIO													X					230301	18	$558,920	$89,500	EPS017	18	$558,920	$22,400	CCF22	18	$558,920	$22,400	14-11	18	$558,920	$0	18	$0	$0	Si	$134,300
233	CC	52998153	MUÑOZ GAITAN DIANA MARCELA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
234	CC	52007001	MUÑOZ MONCADA GLORIA STELLA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
235	CC	1013628844	MUÑOZ TOVAR MELANNY YULIETH																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
236	CC	1004119445	MUÑOZ FIGUEROA VANESSA JUDITH																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
237	CC	19371203	NARANJO ARAQUE LUIS HUMBERTO																		25-14	30	$931,532	$149,100	EPS002	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
238	CC	52474544	NARANJO LOAIZA MAGDA MILENA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
239	CC	52745472	NEIZA AGUILERA ADRIANA YOLIMA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
240	CC	53049571	NIETO ROJAS JULLY VIVIANA																		230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
241	CC	1020720225	NIÑO GUERRERO BLEIDY CAROLINA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
242	CC	51894495	NIVIA CADENA PATRICIA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
243	CC	52869110	NOVOA CARDENAS ANGELA ADRIANA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
244	CC	1050550113	OJEDA HOYOS OLGA PATRICIA																		230201	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
245	CC	1019005548	ORTEGA PATARROYO ANA RAQUEL																		230201	19	$524,474	$84,000	EPS017	19	$524,474	$21,000	CCF22	19	$717,700	$28,800	14-11	19	$524,474	$5,500	19	$0	$0	Si	$139,300
246	CC	1019005548	ORTEGA PATARROYO ANA RAQUEL													X					230201	11	$303,643	$48,600	EPS017	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$0	11	$0	$0	Si	$73,000
247	CC	53118434	ORTIZ ELICET																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
248	CC	1030631628	ORTIZ YARA JENNY MARCELA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
249	CC	1016057070	ORTIZ DIAZ YUBISE MARISELA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
250	CC	53064270	OSORIO QUINTERO HEIDY VIVIANA		X																230301	7	$193,228	$31,000	EPS002	7	$193,228	$7,800	CCF22	7	$418,659	$16,800	14-11	7	$193,228	$2,100	7	$0	$0	Si	$57,700
251	CC	35498634	OSORIO SIERRA SONIA YANETH																		230201	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
252	CC	35498634	OSORIO SIERRA SONIA YANETH											X							230201	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
253	CC	51980545	OSORNO PEÑA MADILEIDY																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
254	CC	37627229	OVALLE BELTRAN NELLY OFIR																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
255	CC	51893493	PACHECO MARIÑO CLARA INES																		231001	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
256	CC	52448817	PAEZ CUERVO SANDRA PATRICIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
257	CC	1016011893	PALACIO URIBE DAMARY																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
258	CC	30661157	PALOMO IZQUIERDO GLEDIS MARIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
259	CC	20485677	PARRADO CASTILLO YANETH																		230301	30	$1,010,110	$161,700	EPS017	30	$1,010,110	$40,500	CCF22	30	$1,010,110	$40,500	14-11	30	$1,010,110	$44,000	30	$0	$0	Si	$286,700
260	CC	39786586	PASACHOA PASACHOA BLANCA CECILIA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
261	CC	1020801358	PATARROYO ASCENCIO NORA MARLEN									X									230201	30	$938,532	$150,200	EPSC34	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
262	CC	50908813	PATERNINA SIERRA LIGIS PATRICIA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
263	CC	52646711	PATIÑO MARTINEZ MARIA CLAUDIA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
264	CC	1033814050	PEÑA SANCHEZ EDUWAR DAVID																		230301	26	$807,328	$129,200	EPS008	26	$807,328	$32,300	CCF22	26	$807,328	$32,300	14-11	26	$807,328	$56,200	26	$0	$0	Si	$250,000
265	CC	1033814050	PEÑA SANCHEZ EDUWAR DAVID												X						230301	2	$62,102	$10,000	EPS008	2	$62,102	$2,500	CCF22	2	$62,102	$0	14-11	2	$62,102	$0	2	$0	$0	Si	$12,500
266	CC	1033814050	PEÑA SANCHEZ EDUWAR DAVID										X								230301	2	$62,103	$10,000	EPS008	2	$62,103	$0	CCF22	2	$62,103	$0	14-11	2	$62,103	$0	2	$0	$0	Si	$10,000
267	CC	39767826	PEÑA MARTHA LILIANA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
268	CC	39416603	PEÑA COGOLLO NORBELIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
269	CC	52254457	PENAGOS QUEVEDO GLORIA INES																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
270	CC	35476662	PEREZ HERNANDEZ ANA ELISA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
271	CC	43803943	PEREZ BERRIO ARELIS SOFIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
272	CC	52712970	PEREZ CARRILLO ARELIS																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
273	CC	51724269	PEREZ FETECUA CLARA INES											X							230301	9	$248,435	$39,800	EPS008	9	$248,435	$10,000	CCF22	9	$248,435	$0	14-11	9	$248,435	$0	9	$0	$0	Si	$49,800
274	CC	51724269	PEREZ FETECUA CLARA INES											X							230301	3	$82,812	$13,300	EPS008	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
275	CC	51724269	PEREZ FETECUA CLARA INES											X							230301	18	$496,870	$79,500	EPS008	18	$496,870	$19,900	CCF22	18	$496,870	$0	14-11	18	$496,870	$0	18	$0	$0	Si	$99,400
276	CC	39546457	PEREZ MORALES MARIA JEANETH																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
277	CC	36180947	PEREZ SANCHEZ SANDRA YAMILE																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
278	CC	79547854	PEREZ GUZMAN WILIAN HERNAN																		230201	30	$931,532	$149,100	EPS008	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
279	CC	26035509	PILA ORTIZ LUCENIS																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
280	CC	63457552	PINEDA SILVA LEDYS MARIA																		25-14	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
281	CC	52696325	PINEDA BELTRAN LUZ MERY																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
282	CC	52621637	PUERTAS GONZALEZ MARTA CECILIA																		25-14	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
283	CC	52955438	PUERTO ARDILA OLGA CONSUELO																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
284	CC	19216858	PULIDO ALFONSO CARLOS ENRIQUE																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
285	CC	1023031584	QUEMBA GONZALEZ LISETH TATIANA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
286	CC	39749877	QUIÑONES PEREZ JUDITH ESTHER																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
287	CC	10496752	QUINTANA COLLAZOS EIDER EXAIN																		230301	30	$931,532	$149,100	EPSIC5	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
288	CC	51794563	QUINTERO SANCHEZ MARIA CLAUDIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
289	CC	1014186275	QUINTERO SANCHEZ YURI ALEJANDRA																	X	231001	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
290	CC	1014186275	QUINTERO SANCHEZ YURI ALEJANDRA											X							231001	4	$110,416	$17,700	EPS017	4	$110,416	$4,500	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
291	CC	1014186275	QUINTERO SANCHEZ YURI ALEJANDRA											X							231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
292	CC	1014186275	QUINTERO SANCHEZ YURI ALEJANDRA																		231001	21	$579,682	$92,800	EPS017	21	$579,682	$23,200	CCF22	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300
293	CC	28439016	QUITIAN PEÑA MARIA LIGIA									X									230301	30	$890,225	$142,500	EPS017	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
294	CC	1030634089	RAAD BELTRAN YESSICA																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
295	CC	51555256	RAMIREZ MARIA RUTH																		231001	18	$496,870	$79,500	EPS002	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
296	CC	51555256	RAMIREZ MARIA RUTH											X							231001	12	$331,247	$53,000	EPS002	12	$331,247	$13,300	CCF22	12	$331,247	$0	14-11	12	$331,247	$0	12	$0	$0	Si	$66,300
297	CC	53132979	RAMIREZ PAOLA AYDE																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
298	CC	1019108334	RAMIREZ GUASCA YEIDY YOMARA																		230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
299	CC	1136034018	RAMOS GARCIA JENNY PAOLA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
300	CC	14217930	RENGIFO MEDINA JOSE FELIPE																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
301	CC	1026280490	RESTREPO MONTOYA ERIKA MARGOTH																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
302	CC	1035830626	RESTREPO ROLDAN VERONICA MARIA									X									231001	30	$869,522	$139,200	EPS002	30	$869,522	$34,800	CCF22	30	$869,522	$34,800	14-11	30	$869,522	$9,100	30	$0	$0	Si	$217,900
303	CC	52013058	REYES MARTHA LUZ									X									230201	30	$938,532	$150,200	EPS002	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
304	CC	52360422	REYES LONDOÑO SANDRA LILIANA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
305	CC	51731918	RIAÑO RIAÑO CARMEN		X									X							25-14	11	$303,644	$48,600	EPS017	11	$303,644	$12,200	CCF22	11	$303,644	$0	14-11	11	$303,644	$0	11	$0	$0	Si	$60,800
306	CC	51731918	RIAÑO RIAÑO CARMEN											X							25-14	1	$27,604	$4,500	EPS017	1	$27,604	$1,200	CCF22	1	$550,927	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
307	CC	1020754699	RIAÑO RODRIGUEZ ERIKA YAMILE																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
308	CC	74866251	RINCON MALDONADO JORGE									X									230201	30	$848,819	$135,900	EPS017	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
309	CC	52388855	RINCON MALDONADO LIBIA									X									230301	27	$766,007	$122,600	EPS017	27	$766,007	$30,700	CCF22	27	$766,007	$30,700	14-11	27	$766,007	$8,000	27	$0	$0	Si	$192,000
310	CC	52388855	RINCON MALDONADO LIBIA											X							230301	3	$86,032	$13,800	EPS017	3	$86,032	$3,500	CCF22	3	$86,032	$0	14-11	3	$86,032	$0	3	$0	$0	Si	$17,300
311	CC	39800841	RIOS CASTAÑO SANDRA LUCIA																		230301	26	$717,701	$114,900	EPS044	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
312	CC	39800841	RIOS CASTAÑO SANDRA LUCIA										X								230301	2	$55,208	$8,900	EPS044	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
313	CC	39800841	RIOS CASTAÑO SANDRA LUCIA										X								230301	2	$55,208	$8,900	EPS044	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
314	CC	1031162355	RIVERA ROZO JOAN GABRIELA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
315	CC	52556692	RIVERA BENAVIDEZ OLGA LUCIA																		25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
316	CC	79563726	RIVERA SAENZ RODRIGO																		231001	30	$931,532	$149,100	EPS017	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
317	CC	51788622	ROA ALFONSO FLOR DE MARIA																		25-14	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
318	CC	51953723	ROA ALFONSO MARIA EUGENIA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
319	CC	79233561	ROA NEUQUE PEDRO ALEJANDRO																		25-14	30	$931,532	$149,100	EPS044	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
320	CC	1020727958	ROCHA ADAMES JOHANA MARCELA																		231001	23	$634,889	$101,600	EPS044	23	$634,889	$25,400	CCF22	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
321	CC	1020727958	ROCHA ADAMES JOHANA MARCELA																	X	231001	7	$193,521	$31,000	EPS044	7	$193,521	$7,800	CCF22	7	$193,521	$0	14-11	7	$193,521	$0	7	$0	$0	Si	$38,800
322	CC	39767376	ROCHA MORENO LUZ ALBA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
323	CC	51765132	RODRIGUEZ ORTIZ ELIZABETH																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
324	CC	39786476	RODRIGUEZ RODRIGUEZ LADY JANNETH																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
325	CC	52046046	RODRIGUEZ LINA MARIA																		25-14	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
326	CC	52046046	RODRIGUEZ LINA MARIA											X							25-14	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
327	CC	52238229	RODRIGUEZ RODRIGUEZ SANDRA PATRICIA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
328	CC	1000727954	ROJAS CORTES DANIEL STEVEN		X																230301	4	$124,205	$19,900	EPS023	4	$124,205	$5,000	CCF22	4	$635,253	$25,500	14-11	4	$124,205	$8,700	4	$0	$0	Si	$59,100
329	CC	1000727954	ROJAS CORTES DANIEL STEVEN										X								230301	2	$62,103	$10,000	EPS023	2	$62,103	$0	CCF22	2	$62,103	$0	14-11	2	$62,103	$0	2	$0	$0	Si	$10,000
330	CC	1012388172	ROJAS MARTINEZ DIANA MARCELA																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
331	CC	1019107892	ROJAS RINCON INGRID YULIETH																		230301	28	$772,909	$123,700	EPS008	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
332	CC	1019107892	ROJAS RINCON INGRID YULIETH											X							230301	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
333	CC	39731505	ROJAS SABOGAL OLGA LUCIA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
334	CC	52442674	ROJAS JIMENEZ ROSA ANGELA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
335	CC	20916921	ROMERO VEGA BELLA HERMINIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
336	CC	51816333	ROMERO DURAN MARIA ESPERANZA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
337	CC	1067286555	ROSARIO VEGA FARID DE JESUS																		230301	30	$931,532	$149,100	ESSC07	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
338	CC	30738555	ROSERO VILLOTA SILDANA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
339	CC	1020781321	RUA CARO NELI ROCIO									X									231001	30	$897,126	$143,600	EPS002	30	$897,126	$35,900	CCF22	30	$897,126	$35,900	14-11	30	$897,126	$9,400	30	$0	$0	Si	$224,800
340	CC	52414810	RUIZ RICARDO SANDRA LUZ																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
341	CC	1012318821	SAENZ QUINTERO DILZA CAROLINA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
342	CC	52327303	SALAMANCA BORRAY ALBA JAZMIN																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
343	CC	1051211260	SALAS TENJO JAISON JAVIER																		230301	30	$931,532	$149,100	EPS037	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
344	CC	51744751	SALCEDO AMALIA																		25-14	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
345	CC	35511679	SALCEDO NIÑO SONIA PATRICIA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
346	CC	1073681038	SANCHEZ JARAMILLO ANGELA PAOLA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
347	CC	51955026	SANCHEZ ALVAREZ LILIA ESTER																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
348	CC	35315085	SARMIENTO QUIROGA JANETH PATRICIA GILMA																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
349	CC	42827208	SASTOQUE SILVA INGRID JOHANA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
350	CC	1024561233	SEGURA CONTRERAS YAQUELIN																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
351	CC	53005152	SEPULVEDA RODRIGUEZ LEIDY DIANA																		230301	30	$954,000	$152,700	EPS002	30	$954,000	$38,200	CCF22	30	$954,000	$38,200	14-11	30	$954,000	$23,300	30	$0	$0	Si	$252,400
352	CC	40178639	SILVA REATEGUI LUZ DONAIRA																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
353	CC	51636115	SILVA VEGA MARIA CONSUELO																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
354	CC	79417581	SOCHA ALVARADO JORGE																		25-14	30	$931,532	$149,100	EPS010	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
355	CC	52811350	SOLER QUIÑONES DIANA CAROLINA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
356	CC	1019090028	SUAREZ VELANDIA BRENDA LIZETH																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
357	CC	1019016611	SUAREZ ACUÑA STELLA		X																230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$1,169,714	$46,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$221,200
358	CC	1063175392	TAPIA NUÑEZ CAMILO ANDRES																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
359	CC	52193508	TAPIERO YATE LUZ DIVIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
360	CC	1010116600	TOBAR DIAZ DAYANA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
361	CC	80225781	TOLOZA RUIZ JHON ALEXANDER		X																25-14	16	$538,726	$86,200	EPS005	16	$538,726	$21,600	CCF22	16	$1,689,128	$67,600	14-11	16	$538,726	$23,500	16	$0	$0	Si	$198,900
362	CC	41661595	TOLOZA MERCHAN MERY																		25-14	30	$1,127,890	$180,500	EPS005	30	$1,127,890	$45,200	CCF22	30	$1,127,890	$45,200	14-11	30	$1,127,890	$27,500	30	$0	$0	Si	$298,400
363	CC	1110175655	TORRES TIQUE ADRIANA PATRICIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
364	CC	40763098	TORRES CHAMBO FRANCY ENITH																		25-14	30	$1,010,110	$161,700	EPS017	30	$1,010,110	$40,500	CCF22	30	$1,010,110	$40,500	14-11	30	$1,010,110	$24,700	30	$0	$0	Si	$267,400
365	CC	1051661737	TORRES AVILA PAULINA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
366	CC	52157736	TOSCANO TRIANA YESICA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
367	CC	52342667	TRIANA MIRANDA MARGARITA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
368	CC	1020736482	TRIVIÑO VANEGAS JOHANNA ANDREA									X									231001	30	$890,225	$142,500	EPS002	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
369	CC	1023017321	TURMEQUE BERNAL HEIDY PAOLA																		230201	6	$165,624	$26,500	EPSC34	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$1,800	6	$0	$0	Si	$41,700
370	CC	1023017321	TURMEQUE BERNAL HEIDY PAOLA											X							230201	3	$82,812	$13,300	EPSC34	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
371	CC	1023017321	TURMEQUE BERNAL HEIDY PAOLA											X							230201	7	$193,228	$31,000	EPSC34	7	$193,228	$7,800	CCF22	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
372	CC	1023017321	TURMEQUE BERNAL HEIDY PAOLA										X								230201	3	$82,812	$13,300	EPSC34	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
373	CC	1023017321	TURMEQUE BERNAL HEIDY PAOLA												X						230201	11	$303,643	$48,600	EPSC34	11	$303,643	$12,200	CCF22	11	$303,643	$0	14-11	11	$303,643	$0	11	$0	$0	Si	$60,800
374	CC	32860561	URANGO LOPEZ NINYS YOHANA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
375	CC	26067434	URANGO LOPEZ YURANIS INES																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
376	CC	52762005	URBANO CUAJI CLAUDIA MARCELA																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
377	CC	39020525	URIELES ESCOBAR DIANY																		230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
378	CC	52588982	URREA CLAUDIA PATRICIA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
379	CC	1007789696	USECHE TOLE ANDREA LIZETH									X									230301	30	$938,532	$150,200	EPS017	30	$938,532	$37,600	CCF22	30	$938,532	$37,600	14-11	30	$938,532	$9,800	30	$0	$0	Si	$235,200
380	CC	23637430	USSA LOPEZ ROSALBA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
381	CC	52049621	VALERO SANCHEZ MARTHA CECILIA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
382	CC	1033792316	VANEGAS LOAIZA LEYDY PAOLA																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
383	CC	1003501459	VAQUERO LOPEZ PAOLA ANDREA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
384	CC	52034741	VARGAS ESPEJO DIANA PATRICIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
385	CC	31011474	VARGAS ACEVEDO JENNY CAROLA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
386	CC	39791188	VARGAS SUAREZ STELLA																		25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
387	CC	1033777180	VEGA RAMIREZ JOHN FERNANDO																		230301	30	$931,532	$149,100	EPS017	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
CRUZ BLANCA	EPS023	830,009,783	0	22	$677,000
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$33,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	39	$1,210,300
FAMISANAR	EPS017	830,003,564	7	98	$2,851,500
MALLAMAS	EPSIC5	837,000,084	5	1	$37,300
MEDIMAS EPS	EPS044	901,097,473	5	18	$508,100
MUTUAL SER	ESSC07	806,008,394	7	1	$37,300
NUEVA E.P.S.	EPS037	900,156,264	2	42	$1,271,800
SALUD TOTAL	EPS002	800,130,907	4	80	$2,391,400
SANITAS	EPS005	800,251,440	6	20	$562,500
TOTAL				347	$74,376,100