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
2019-08	2019-09	491085542	8496474843	E	2019/09/12	2019/09/05	BANCO POPULAR		$108,052,500

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	X																	230301	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
4	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
5	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
6	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
7	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
8	CC	40383107	AHUMADA VELEZ LUZ DARY		X																230301	12	$331,247	$53,000	EPS017	12	$331,247	$13,300	CCF22	12	$641,072	$25,700	14-11	12	$331,247	$3,500	12	$0	$0	Si	$95,500
9	CC	51846855	ALBA ROA MARIA VILMA																		230301	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
10	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
11	CC	53008459	ALFONSO DIAMANTE YENNI 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
12	CC	53008459	ALFONSO DIAMANTE YENNI 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
13	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
14	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
15	CC	52750589	ALONSO SOTELO LEIDY LIZETH		X																230301	14	$386,455	$61,900	EPS010	14	$386,455	$15,500	CCF22	14	$641,790	$25,700	14-11	14	$386,455	$4,100	14	$0	$0	Si	$107,200
16	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
17	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
18	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
19	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
20	CC	51978515	ALVAREZ RODRIGUEZ ROSA ADELIA																		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
21	CC	51978515	ALVAREZ RODRIGUEZ ROSA ADELIA											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
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	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
27	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
28	CC	39779792	APONTE CARDOZO GLADYS	X																	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
29	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

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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	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
31	CC	43014403	ARENAS ZAPATA GLORIA CECILIA																		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
32	CC	24219259	AREVALO AVENDAÑO ANA TULIA																		230301	28	$772,909	$123,700	CCFC53	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
33	CC	24219259	AREVALO AVENDAÑO ANA TULIA											X							230301	2	$55,208	$8,900	CCFC53	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
34	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
35	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
36	CC	38554816	ARISTIZABAL VALENCIA CLAUDIA MILENA									X									230301	10	$276,039	$44,200	EPS005	10	$276,039	$11,100	CCF14	10	$138,020	$5,600	14-11	10	$276,039	$2,900	10	$0	$0	Si	$63,800
37	CC	38554816	ARISTIZABAL VALENCIA CLAUDIA MILENA													X					230301	20	$552,078	$88,400	EPS005	20	$552,078	$22,100	CCF14	20	$552,077	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
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																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
42	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
43	CC	66851373	ASTAIZA ROBLES MONICA PATRICIA																		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
44	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
45	CC	40419992	AVILA DIANA MARCELA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
46	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
47	CC	53016342	AYALA SUSA AURA MILENA																		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
48	CC	53016342	AYALA SUSA AURA MILENA											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
49	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
50	CC	37178458	BALLESTEROS JAIMES CARMEN ROSA																		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
51	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
52	CC	45557643	BARLETA PAJARO MAIRETH																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
53	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
54	CC	52292964	BARRERA PEREZ ALBA																		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
55	CC	52292964	BARRERA PEREZ ALBA												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
56	CC	1032361341	BARRERA CRUZ ESTHER CRISTINA																		230301	26	$717,701	$114,900	EPS017	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
57	CC	1032361341	BARRERA CRUZ ESTHER CRISTINA											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
58	CC	1032361341	BARRERA CRUZ ESTHER CRISTINA													L					230301	1	$27,604	$4,500	EPS017	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
59	CC	1032361341	BARRERA CRUZ ESTHER CRISTINA												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
60	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
61	CC	36178884	BARRIOS VILLARREAL MARIA EUGENIA																		230301	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
62	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
63	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
64	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
65	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

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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
66	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
67	CC	46676376	BENITEZ CASTRO AURA YAZMIN																		230301	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF10	29	$500,321	$20,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$188,700
68	CC	46676376	BENITEZ CASTRO AURA YAZMIN										X								230301	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF10	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
69	CC	27500749	BENITEZ BAMBA MARIA CELINA																		25-14	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF57	29	$667,094	$26,700	14-11	29	$800,513	$8,400	29	$0	$0	Si	$195,300
70	CC	27500749	BENITEZ BAMBA MARIA CELINA										X								25-14	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
71	CC	1014221037	BERMUDEZ ROJAS FRANCY 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
72	CC	52829199	BERNAL BERNAL JANNETH																		231001	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$667,094	$26,700	14-11	29	$800,513	$8,400	29	$0	$0	Si	$195,300
73	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
74	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
75	CC	39097328	BOSSIO RAMIREZ HILDA DEL SOCORRO																		230301	27	$745,305	$119,300	EPS037	27	$745,305	$29,900	CCF33	27	$621,088	$24,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$181,900
76	CC	39097328	BOSSIO RAMIREZ HILDA DEL SOCORRO											X							230301	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF33	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
77	CC	28647808	BRIÑEZ CACAIS ANA DORYS																		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
78	CC	52742103	BUITRAGO SILVA ELSA LUCIA																		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
79	CC	1033723449	BUSTOS ANA MILENA																		231001	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$644,091	$25,800	14-11	28	$772,909	$8,100	28	$0	$0	Si	$188,600
80	CC	1033723449	BUSTOS ANA MILENA											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
81	CC	59311239	CABRERA ORTEGA JOHANNA JACKELINE	X																	25-14	19	$524,474	$84,000	EPS005	19	$524,474	$21,000	CCF22	19	$437,062	$17,500	14-11	19	$524,474	$5,500	19	$0	$0	Si	$128,000
82	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
83	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
84	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
85	CC	21042330	CALDERON LEON LIDIA BEATRIZ																		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
86	CC	52384755	CAMACHO FORERO DIANA CECILIA																		230301	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF22	29	$667,094	$26,700	14-11	29	$800,513	$8,400	29	$0	$0	Si	$195,300
87	CC	52384755	CAMACHO FORERO DIANA CECILIA										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
88	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
89	CC	32856940	CAMARGO CABARCAS QUEILA MARIA																		25-14	29	$800,513	$128,100	ESSC24	29	$800,513	$32,100	CCF07	29	$333,547	$13,400	14-11	29	$800,513	$8,400	29	$0	$0	Si	$182,000
90	CC	32856940	CAMARGO CABARCAS QUEILA MARIA										X								25-14	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
91	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
92	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
93	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
94	CC	51921232	CANO RIVERA NANCY ESMERALDA																		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
95	CC	1104416760	CANTERO SEVERICHE JADER DE JESUS																		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
96	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
97	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
98	CC	1118536828	CARDENAS CLAUDIA NAYIBE													X					230301	1	$27,604	$4,500	EPS016	1	$27,604	$1,200	CCF69	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
99	CC	23778788	CARDENAS ROBLES MYRIAM																		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
100	CC	32351535	CARDONA RESTREPO ERICA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$759,106	$30,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$204,800
101	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
102	CC	52189062	CARO BUITRAGO BLANCA ELVIRA																		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

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	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
104	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
105	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
106	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
107	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
108	CC	98498780	CASTRILLON LOPEZ HUGO ALBERTO																		230301	22	$607,286	$97,200	EPS010	22	$607,286	$24,300	CCF03	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
109	CC	98498780	CASTRILLON LOPEZ HUGO ALBERTO													X					230301	8	$220,831	$35,400	EPS010	8	$220,831	$8,900	CCF03	8	$220,830	$8,900	14-11	8	$220,831	$0	8	$0	$0	Si	$53,200
110	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
111	CC	52127871	CASTRO SANABRIA PILAR																		230201	18	$496,870	$79,500	EPS010	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
112	CC	52127871	CASTRO SANABRIA PILAR													X					230201	12	$331,247	$53,000	EPS010	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$0	12	$0	$0	Si	$79,600
113	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
114	CC	52291152	CESPEDES GONZALEZ DORIS ADRIANA											X							231001	9	$248,435	$39,800	EPS037	9	$248,435	$10,000	CCF22	9	$248,435	$0	14-11	9	$248,435	$0	9	$0	$0	Si	$49,800
115	CC	52291152	CESPEDES GONZALEZ DORIS ADRIANA											X							231001	21	$579,682	$92,800	EPS037	21	$579,682	$23,200	CCF22	21	$579,682	$0	14-11	21	$579,682	$0	21	$0	$0	Si	$116,000
116	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
117	CC	46371730	CHAPARRO CICUAMIA ROSALBA		X																230301	7	$193,228	$31,000	EPS044	7	$193,228	$7,800	CCF67	7	$192,221	$7,700	14-11	7	$193,228	$2,100	7	$0	$0	Si	$48,600
118	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
119	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
120	CC	43507843	CHICA URIBE BEATRIZ ELENA	X																	25-14	19	$524,474	$84,000	EPS040	19	$524,474	$21,000	CCF03	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
121	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
122	CC	40045818	CHINCHILLA PINEDA MARIA YOLANDA									X									25-14	30	$910,928	$145,800	EPS002	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$228,400
123	CC	1023928359	CHIPATECUA CADENA JOHAN JAVIER																		230301	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
124	CC	1023928359	CHIPATECUA CADENA JOHAN JAVIER										X								230301	3	$82,812	$13,300	EPS037	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
125	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
126	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
127	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
128	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
129	CC	39492156	COLON CASTRO RAIZA																		231001	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF40	27	$652,142	$26,100	14-11	27	$745,305	$7,800	27	$0	$0	Si	$183,100
130	CC	39492156	COLON CASTRO RAIZA										X								231001	3	$82,812	$13,300	EPS002	3	$82,812	$0	CCF40	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
131	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
132	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
133	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
134	CC	38559181	CORDOBA CORTES PAULA ANDREA																		231001	25	$690,097	$110,500	EPS010	25	$690,097	$27,700	CCF57	25	$575,081	$23,100	14-11	25	$690,097	$7,300	25	$0	$0	Si	$168,600
135	CC	38559181	CORDOBA CORTES PAULA ANDREA										X								231001	5	$138,020	$22,100	EPS010	5	$138,020	$0	CCF57	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$22,100
136	CC	46672541	CORREA GUARIN ANA LUCIA																		230301	15	$414,058	$66,300	EPS044	15	$414,058	$16,600	CCF10	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
137	CC	46672541	CORREA GUARIN ANA LUCIA												X						230301	15	$414,058	$66,300	EPS044	15	$414,058	$16,600	CCF10	15	$414,058	$0	14-11	15	$414,058	$0	15	$0	$0	Si	$82,900
138	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

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
139	CC	34040442	CORREA POSADA MARTA LILIA																		25-14	27	$745,305	$119,300	EPS044	27	$745,305	$29,900	CCF44	27	$372,653	$15,000	14-11	27	$745,305	$7,800	27	$0	$0	Si	$172,000
140	CC	34040442	CORREA POSADA MARTA LILIA											X							25-14	3	$82,812	$13,300	EPS044	3	$82,812	$3,400	CCF44	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
141	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
142	CC	80129676	CORTES GUTIERREZ ALDO FERNANDO																		230301	10	$276,039	$44,200	EPS044	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$12,100	10	$0	$0	Si	$78,500
143	CC	80129676	CORTES GUTIERREZ ALDO FERNANDO													X					230301	20	$552,078	$88,400	EPS044	20	$552,078	$22,100	CCF22	20	$552,077	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
144	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
145	CC	80912666	CRESPO YAYA EDGAR GERMAN									X									230301	30	$1,079,212	$172,700	EPS017	30	$1,079,212	$43,200	CCF22	30	$1,079,212	$43,200	14-11	30	$1,079,212	$47,000	30	$0	$0	Si	$306,100
146	CC	1106771959	CRIOLLO ORTIZ HEVELINE JOHANNA																		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
147	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
148	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
149	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
150	CC	1031167712	CUERVO VILLALBA JAIDITH LORENA																		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
151	CC	1007855204	DE AGUAS MANGONES MAGALIS																		230301	16	$441,662	$70,700	EPS002	16	$441,662	$17,700	CCF09	16	$368,052	$14,800	14-11	16	$441,662	$4,700	16	$0	$0	Si	$107,900
152	CC	1007855204	DE AGUAS MANGONES MAGALIS											X							230301	7	$193,228	$31,000	EPS002	7	$193,228	$7,800	CCF09	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
153	CC	1007855204	DE AGUAS MANGONES MAGALIS											X							230301	7	$193,228	$31,000	EPS002	7	$193,228	$7,800	CCF09	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
154	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
155	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
156	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
157	CC	39759241	DEL RIO FAJARDO MARITZA																		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
158	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
159	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
160	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
161	CC	51813935	DIAZ CALDERON ALBA ALEYDA																		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
162	CC	51813935	DIAZ CALDERON ALBA ALEYDA										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
163	CC	60341736	DIAZ CANO ANA MILENA																		25-14	27	$745,305	$119,300	EPS044	27	$745,305	$29,900	CCF37	27	$372,653	$15,000	14-11	27	$745,305	$7,800	27	$0	$0	Si	$172,000
164	CC	60341736	DIAZ CANO ANA MILENA											X							25-14	3	$82,812	$13,300	EPS044	3	$82,812	$3,400	CCF37	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
165	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
166	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
167	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
168	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
169	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
170	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
171	CC	22518230	ESCOBAR GARCIA ANA CRISTINA																		230301	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
172	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
173	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
174	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

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
175	CC	1152197116	ESCOBAR ECHEVERRY SORELLY MILENY		X																230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF03	2	$186,183	$7,500	14-11	2	$55,208	$600	2	$0	$0	Si	$19,300
176	CC	21047467	ESPINOSA CONTENTO LUZ MARINA																		230301	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
177	CC	39799509	ESPINOSA OROZCO OLGA LUCIA																		230201	16	$441,662	$70,700	EPS017	16	$441,662	$17,700	CCF22	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
178	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
179	CC	39799509	ESPINOSA OROZCO OLGA LUCIA											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
180	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
181	CC	39799509	ESPINOSA OROZCO OLGA LUCIA											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
182	CC	39799509	ESPINOSA OROZCO OLGA LUCIA											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
183	CC	39799509	ESPINOSA OROZCO OLGA LUCIA											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
184	CC	39799509	ESPINOSA OROZCO OLGA LUCIA											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
185	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
186	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
187	CC	1095819920	ESTUPIÑAN VERDUGO CLAUDIA MARIA																		231001	28	$772,909	$123,700	ESSC33	28	$772,909	$31,000	CCF40	28	$450,864	$18,100	14-11	28	$772,909	$8,100	28	$0	$0	Si	$180,900
188	CC	1095819920	ESTUPIÑAN VERDUGO CLAUDIA MARIA											X							231001	2	$55,208	$8,900	ESSC33	2	$55,208	$2,300	CCF40	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
189	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
190	CC	1049602770	FARFAN NAUSAN JUAN PABLO	X																	231001	22	$696,667	$111,500	EPS008	22	$696,667	$27,900	CCF22	22	$696,667	$27,900	14-11	22	$696,667	$48,500	22	$0	$0	Si	$215,800
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																		230201	29	$800,513	$128,100	EPS005	29	$800,513	$32,100	CCF33	29	$400,257	$16,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$184,700
193	CC	1013600870	FIGUEREDO CORPAS JOHANA										X								230201	1	$27,604	$4,500	EPS005	1	$27,604	$0	CCF33	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
194	CC	67041215	FLOR BENAVIDES LEIDY JOHANA																		230201	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
195	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
196	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
197	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
198	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
199	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
200	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
201	CC	52540594	FRANCO BIBIANA STELLA																		230201	15	$414,058	$66,300	EPS010	15	$414,058	$16,600	CCF22	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
202	CC	52540594	FRANCO BIBIANA STELLA											X							230201	15	$414,058	$66,300	EPS010	15	$414,058	$16,600	CCF22	15	$414,058	$0	14-11	15	$414,058	$0	15	$0	$0	Si	$82,900
203	CC	1000517488	FUENTES JARABA JUAN DAVID	X								X									230301	22	$744,167	$119,100	EPS037	22	$744,167	$29,800	CCF22	22	$744,167	$29,800	14-11	22	$744,167	$51,800	22	$0	$0	Si	$230,500
204	CC	69070093	GAITAN OSSA ANGELA																		230201	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF50	29	$733,803	$29,400	14-11	29	$800,513	$8,400	29	$0	$0	Si	$198,000
205	CC	69070093	GAITAN OSSA ANGELA										X								230201	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF50	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
206	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
207	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
208	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
209	CC	43098506	GALLEGO GIRALDO OLGA PATRICIA																		230201	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
210	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
211	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
212	CC	79207042	GAMBA RIVERA HUMBERTO	X																	25-14	22	$696,667	$111,500	EPS017	22	$696,667	$27,900	CCF22	22	$696,667	$27,900	14-11	22	$696,667	$48,500	22	$0	$0	Si	$215,800
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	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF22	28	$708,499	$28,400	14-11	28	$772,909	$8,100	28	$0	$0	Si	$191,200
216	CC	52375008	GARCIA TORRES ANA LUCIA											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
217	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
218	CC	39644544	GARCIA CRUZ CARMEN LIGIA																		230201	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF22	25	$345,049	$13,900	14-11	25	$690,097	$7,300	25	$0	$0	Si	$159,400
219	CC	39644544	GARCIA CRUZ CARMEN LIGIA													L					230201	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
220	CC	1012437522	GARCIA TORRES DIEGO ALEXANDER																		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
221	CC	1012437522	GARCIA TORRES DIEGO ALEXANDER										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
222	CC	43657441	GARCIA TUBERQUIA YURI YANNETH																		25-14	9	$248,435	$39,800	EPS002	9	$248,435	$10,000	CCF40	9	$124,218	$5,000	14-11	9	$248,435	$2,600	9	$0	$0	Si	$57,400
223	CC	43657441	GARCIA TUBERQUIA YURI YANNETH											X							25-14	21	$579,682	$92,800	EPS002	21	$579,682	$23,200	CCF40	21	$579,682	$0	14-11	21	$579,682	$0	21	$0	$0	Si	$116,000
224	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
225	CC	31154747	GARZON VALENCIA LADY																		25-14	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
226	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
227	CC	21056651	GARZON DE BUITRAGO MARIA WALDINA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
228	CC	21421834	GAVIRIA ECHEVERRI LUZ DORA	X																	230301	11	$303,643	$48,600	EPS037	11	$303,643	$12,200	CCF03	11	$189,777	$7,600	14-11	11	$303,643	$3,200	11	$0	$0	Si	$71,600
229	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
230	CC	42102905	GIL PINEDA GLORIA ADIELA		X																25-14	1	$27,604	$4,500	ESSC62	1	$27,604	$1,200	CCF44	1	$288,834	$11,600	14-11	1	$27,604	$300	1	$0	$0	Si	$17,600
231	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
232	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
233	CC	24824135	GIRALDO AGUDELO OLGA AMPARO																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF11	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
234	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
235	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
236	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
237	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
238	CC	1017224974	GOMEZ LEZCANO MARTHA MARIA	X																	230301	18	$496,870	$79,500	EPS040	18	$496,870	$19,900	CCF03	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
239	CC	28345252	GOMEZ GONZALEZ NUBIA																		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
240	CC	65824992	GONZALEZ ESPAÑA ADRIANA LUCIA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF13	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
241	CC	79215737	GONZALEZ OTALORA JIMMY HERNANDO									X									231001	30	$910,928	$145,800	EPS010	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$228,400
242	CC	28214411	GONZALEZ LOLY MARITZA																		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
243	CC	28894217	GONZALEZ MOLINA LOURDES																		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
244	CC	1073131037	GOYENECHE CANAS GEORGE STEELE		X																25-14	9	$302,100	$48,400	EPS010	9	$302,100	$12,100	CCF22	9	$467,136	$18,700	14-11	9	$302,100	$21,100	9	$0	$0	Si	$100,300
245	CC	80254247	GRANADA GODOY WILLIAM FRANCISCO																		230301	30	$1,346,200	$215,400	EPS010	30	$1,346,200	$53,900	CCF22	30	$1,346,200	$53,900	14-11	30	$1,346,200	$93,700	30	$0	$0	Si	$416,900
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	28	$772,909	$123,700	EPS010	28	$772,909	$31,000	CCF03	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
248	CC	43640567	GUARNIZO BORJA SHIRLEY											X							230201	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF03	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
249	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
250	CC	40025516	GUERRERO MOLINA MARIELA																		25-14	29	$800,513	$128,100	EPS044	29	$800,513	$32,100	CCF10	29	$667,094	$26,700	14-11	29	$800,513	$8,400	29	$0	$0	Si	$195,300
251	CC	40025516	GUERRERO MOLINA MARIELA											X							25-14	1	$27,604	$4,500	EPS044	1	$27,604	$1,200	CCF10	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
252	CC	32719491	GUITIERREZ CARRILLO NEBIS JUDITH																		230201	8	$220,831	$35,400	EPS044	8	$220,831	$8,900	CCF33	8	$220,831	$8,900	14-11	8	$220,831	$2,400	8	$0	$0	Si	$55,600
253	CC	32719491	GUITIERREZ CARRILLO NEBIS JUDITH											X							230201	22	$607,286	$97,200	EPS044	22	$607,286	$24,300	CCF33	22	$607,286	$0	14-11	22	$607,286	$0	22	$0	$0	Si	$121,500
254	CC	65778573	GUTIERREZ OCAMPO LUZ MARINA																		230301	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
255	CC	1075238114	GUZMAN BUSTOS FABIAN ANDRES																		230301	30	$1,060,000	$169,600	EPS010	30	$1,060,000	$42,400	CCF22	30	$1,304,389	$52,200	14-11	30	$1,060,000	$46,200	30	$0	$0	Si	$310,400
256	CC	1070010576	GUZMAN ORTEGA SANDRA PATRICIA																		230201	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$483,068	$19,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$193,800
257	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
258	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
259	CC	31713459	HERNANDEZ AGUIRRE DAYAN KATHERINE																		230301	28	$772,909	$123,700	EPS005	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
260	CC	31713459	HERNANDEZ AGUIRRE DAYAN KATHERINE											X							230301	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
261	CC	64563931	HERNANDEZ FLOREZ DENIS DEL CARMEN																		230301	9	$248,435	$39,800	EPS037	9	$248,435	$10,000	CCF41	9	$207,030	$8,300	14-11	9	$248,435	$2,600	9	$0	$0	Si	$60,700
262	CC	64563931	HERNANDEZ FLOREZ DENIS DEL CARMEN											X							230301	10	$276,039	$44,200	EPS037	10	$276,039	$11,100	CCF41	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
263	CC	64563931	HERNANDEZ FLOREZ DENIS DEL CARMEN													X					230301	11	$303,643	$48,600	EPS037	11	$303,643	$12,200	CCF41	11	$303,642	$12,200	14-11	11	$303,643	$0	11	$0	$0	Si	$73,000
264	CC	41701522	HERNANDEZ GUTIERREZ ELIZABETH									X										0	$0	$0	EPS037	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$82,600
265	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
266	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
267	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
268	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
269	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
270	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
271	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
272	CC	1095915870	HERRERA GELVES ERIKA CRISTINA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF40	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
273	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
274	CC	30397936	HERRERA LOPEZ SANDRA MILENA																		25-14	30	$828,116	$132,500	EPS033	30	$828,116	$33,200	CCF44	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
275	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
276	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
277	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
278	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
279	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
280	CC	53098300	JIMENEZ RODRIGUEZ ADRIANA MARIA																		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	$10,500	30	$0	$0	Si	$250,500
281	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
282	CC	1192766777	JIMENEZ ESCOBAR JOSE JOAQUIN																		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

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
283	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
284	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
285	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
286	CC	51940902	LAGUNA RODRIGUEZ ROSA ELENA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF22	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
287	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
288	CC	24346751	LARA MEJIA PAULA LILIANA																		230301	27	$745,305	$119,300	EPS037	27	$745,305	$29,900	CCF11	27	$652,142	$26,100	14-11	27	$745,305	$7,800	27	$0	$0	Si	$183,100
289	CC	24346751	LARA MEJIA PAULA LILIANA											X							230301	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF11	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
290	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
291	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
292	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
293	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
294	CC	18926788	LAZARO OLAYA RICARDO ANTONIO	X																	25-14	17	$570,634	$91,400	EPS023	17	$570,634	$22,900	CCF22	17	$570,634	$22,900	14-11	17	$570,634	$39,800	17	$0	$0	Si	$177,000
295	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
296	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
297	CC	1143939652	LEON CARO JULY MARCELA		X																230201	8	$220,831	$35,400	ESSC18	8	$220,831	$8,900	CCF57	8	$351,949	$14,100	14-11	8	$220,831	$2,400	8	$0	$0	Si	$60,800
298	CC	1143939652	LEON CARO JULY MARCELA										X								230201	7	$193,228	$31,000	ESSC18	7	$193,228	$0	CCF57	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$31,000
299	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
300	CC	52078515	LEON LEON ROSALBINA																		25-14	8	$220,831	$35,400	EPS037	8	$220,831	$8,900	CCF22	8	$220,831	$8,900	14-11	8	$220,831	$2,400	8	$0	$0	Si	$55,600
301	CC	52078515	LEON LEON ROSALBINA											X							25-14	22	$607,286	$97,200	EPS037	22	$607,286	$24,300	CCF22	22	$607,286	$0	14-11	22	$607,286	$0	22	$0	$0	Si	$121,500
302	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
303	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
304	CC	28764994	LONDOÑO CORREA MARIA LEONOR																		230201	19	$524,474	$84,000	EPS002	19	$524,474	$21,000	CCF22	19	$393,356	$15,800	14-11	19	$524,474	$5,500	19	$0	$0	Si	$126,300
305	CC	28764994	LONDOÑO CORREA MARIA LEONOR													X					230201	11	$303,643	$48,600	EPS002	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$0	11	$0	$0	Si	$73,000
306	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
307	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
308	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
309	CC	42138080	LOPEZ CANO ANGELA MARIA																		230201	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF44	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
310	CC	42138080	LOPEZ CANO ANGELA MARIA										X								230201	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF44	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
311	CC	30390453	LOPEZ GIL ARGENIS																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF50	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
312	CC	52780099	LOPEZ CASTRO SARA MATILDE		X																230301	21	$714,665	$114,400	EPS017	21	$714,665	$28,600	CCF22	21	$975,935	$39,100	14-11	21	$714,665	$49,800	21	$0	$0	Si	$231,900
313	CC	52780099	LOPEZ CASTRO SARA MATILDE										X								230301	1	$34,032	$5,500	EPS017	1	$34,032	$0	CCF22	1	$34,032	$0	14-11	1	$34,032	$0	1	$0	$0	Si	$5,500
314	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
315	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
316	CC	66833951	LUCIO DIAZ FLOR DE MARIA		X																25-14	8	$220,831	$35,400	ESSC18	8	$220,831	$8,900	CCF57	8	$293,291	$11,800	14-11	8	$220,831	$2,400	8	$0	$0	Si	$58,500
317	CC	66833951	LUCIO DIAZ FLOR DE MARIA										X								25-14	8	$220,831	$35,400	ESSC18	8	$220,831	$0	CCF57	8	$220,831	$0	14-11	8	$220,831	$0	8	$0	$0	Si	$35,400
318	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
319	CC	79975560	LUNA DIAZ JOSE ALFREDO	X								X									230201	22	$761,484	$121,900	EPS005	22	$761,484	$30,500	CCF22	22	$761,484	$30,500	14-11	22	$761,484	$53,000	22	$0	$0	Si	$235,900

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
320	CC	55238049	MAESTRE PACHECO WENDY YURANIS																		230201	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF07	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
321	CC	55238049	MAESTRE PACHECO WENDY YURANIS											X							230201	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF07	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
322	CC	1043870937	MALDONADO VASQUEZ SINDY PAOLA																		231001	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
323	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
324	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
325	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
326	CC	32746730	MARAÑON PORTO YURIMA ISABEL																		230201	30	$828,116	$132,500	EPS041	30	$828,116	$33,200	CCF07	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
327	CC	52277473	MARENTES ALVAREZ MARIA CLAUDIA											X							230301	19	$524,474	$84,000	EPS005	19	$524,474	$21,000	CCF22	19	$524,474	$0	14-11	19	$524,474	$0	19	$0	$0	Si	$105,000
328	CC	52277473	MARENTES ALVAREZ MARIA CLAUDIA											X							230301	11	$303,643	$48,600	EPS005	11	$303,643	$12,200	CCF22	11	$303,643	$0	14-11	11	$303,643	$0	11	$0	$0	Si	$60,800
329	CC	30322353	MARIN TOBON LUZ STELLA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF44	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
330	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
331	CC	26927394	MARRIAGA GOMEZ MARTHA CECILIA																		230301	27	$745,305	$119,300	EPS037	27	$745,305	$29,900	CCF07	27	$621,088	$24,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$181,900
332	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
333	CC	1030526766	MARTIN MONTIEL DIANA TERESA																		230301	28	$772,909	$123,700	EPS005	28	$772,909	$31,000	CCF22	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
334	CC	1030526766	MARTIN MONTIEL DIANA TERESA										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
335	CC	1018410580	MARTINEZ MANCILLA ANA MILENA		X																231001	2	$55,208	$8,900	EPS008	2	$55,208	$2,300	CCF22	2	$200,319	$8,100	14-11	2	$55,208	$600	2	$0	$0	Si	$19,900
336	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
337	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
338	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
339	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
340	CC	63432907	MARTINEZ CARRILLO ROSA HERMINIA																		25-14	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF40	29	$667,094	$26,700	14-11	29	$800,513	$8,400	29	$0	$0	Si	$195,300
341	CC	63432907	MARTINEZ CARRILLO ROSA HERMINIA											X							25-14	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF40	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
342	CC	39188425	MARTINEZ BOTERO SOL MIREYA																		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
343	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
344	CC	63441304	MEJIA MANTILLA GRACIELA																		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
345	CC	63441304	MEJIA MANTILLA GRACIELA											X							230301	1	$55,208	$8,900	EPS037	1	$55,208	$2,300	CCF22	1	$55,208	$0	14-11	1	$55,208	$0	1	$0	$0	Si	$11,200
346	CC	1088241452	MEJIA HERNANDEZ JENNIFER																		230301	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF44	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
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	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
350	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
351	CC	52749322	MENDIVELSO NIÑO NIDIA BRIGITH																		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
352	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
353	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
354	CC	1047409607	MESINO PUELLO ELIZABETH																		230301	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
355	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

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	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
357	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
358	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
359	CC	42105259	MOLINA TRUJILLO RUTH		X																231001	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF44	30	$669,394	$26,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$201,200
360	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
361	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
362	CC	1148694849	MONTIEL GUERRA CARLOS MARIO																		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
363	CC	1148694849	MONTIEL GUERRA CARLOS MARIO										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
364	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
365	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
366	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
367	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
368	CC	1058845373	MONTOYA RIVERA YANETH																		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
369	CC	1010185891	MORA LORENA MARCELA																		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
370	CC	1010185891	MORA LORENA MARCELA										X								25-14	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
371	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
372	CC	51894175	MORENO AMELIA									X									25-14	30	$910,928	$145,800	EPS017	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$228,400
373	CC	46383010	MORENO FLOREZ ANA STELLA																		230301	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF67	28	$644,091	$25,800	14-11	28	$772,909	$8,100	28	$0	$0	Si	$188,600
374	CC	46383010	MORENO FLOREZ ANA STELLA										X								230301	2	$55,208	$8,900	EPS037	2	$55,208	$0	CCF67	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
375	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
376	CC	1033743623	MORENO AVILA KAROL ESTEFANIA	X																	231001	19	$524,474	$84,000	EPS002	19	$524,474	$21,000	CCF22	19	$458,914	$18,400	14-11	19	$524,474	$5,500	19	$0	$0	Si	$128,900
377	CC	30572067	MORENO ORTEGA LUZ ESTER																		230301	14	$386,455	$61,900	EPS037	14	$386,455	$15,500	CCF16	14	$241,535	$9,700	14-11	14	$386,455	$4,100	14	$0	$0	Si	$91,200
378	CC	30572067	MORENO ORTEGA LUZ ESTER													X					230301	16	$441,664	$70,700	EPS037	16	$441,664	$17,700	CCF16	16	$441,664	$17,700	14-11	16	$441,664	$0	16	$0	$0	Si	$106,100
379	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
380	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
381	CC	52377511	MORENO CASTRO SANDRA ANGELICA																		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
382	CC	52377511	MORENO CASTRO SANDRA ANGELICA										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
383	CC	52377511	MORENO CASTRO SANDRA ANGELICA											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
384	CC	11706627	MOSQUERA LOZANO KLINGER ELBIN																		230301	30	$1,020,950	$163,400	EPS002	30	$1,020,950	$40,900	CCF22	30	$1,020,950	$40,900	14-11	30	$1,020,950	$71,100	30	$0	$0	Si	$316,300
385	CC	1045499637	MOSQUERA SALAS YADIS YECENIA		X																230301	14	$386,455	$61,900	EPS037	14	$386,455	$15,500	CCF22	14	$306,231	$12,300	14-11	14	$386,455	$4,100	14	$0	$0	Si	$93,800
386	CC	52065263	MUNEVAR SANCHEZ ALCIRA																		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
387	CC	66918324	MUÑOZ RIVERA ANA TULIA																		230201	26	$717,701	$114,900	ESSC24	26	$717,701	$28,800	CCF57	26	$358,851	$14,400	14-11	26	$717,701	$7,500	26	$0	$0	Si	$165,600
388	CC	66918324	MUÑOZ RIVERA ANA TULIA											X							230201	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
389	CC	66918324	MUÑOZ RIVERA ANA TULIA											X							230201	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
390	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
391	CC	1015406078	MUÑOZ NOVA LINYERED 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
392	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

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	34539798	MUÑOZ URIBE MARY BELLY																		231001	29	$800,513	$128,100	EPS016	29	$800,513	$32,100	CCF57	29	$667,094	$26,700	14-11	29	$800,513	$8,400	29	$0	$0	Si	$195,300
394	CC	34539798	MUÑOZ URIBE MARY BELLY										X								231001	1	$27,604	$4,500	EPS016	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
395	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
396	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
397	CC	52362235	MURILLO MEJIA MARIA DEL PILAR																		230301	23	$634,889	$101,600	EPS008	23	$634,889	$25,400	CCF22	23	$828,116	$33,200	14-11	23	$634,889	$6,700	23	$0	$0	Si	$166,900
398	CC	52362235	MURILLO MEJIA MARIA DEL PILAR													X					230301	7	$193,228	$31,000	EPS008	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$0	7	$0	$0	Si	$46,600
399	CC	52205897	NARANJO SABOGAL MADELEINE																		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
400	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
401	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
402	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
403	CC	53092819	NOVOA INGRY CATERIN																		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
404	CC	53092819	NOVOA INGRY CATERIN										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
405	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
406	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
407	CC	51830744	ORDOÑEZ GALLO MARTHA 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
408	CC	1095937235	OREJARENA LUENGAS MAYERLY ANDREA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF40	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
409	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
410	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
411	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
412	CC	1050460277	ORTIZ AVILA NAYIBER												X						231001	30	$828,118	$132,500	EPS002	30	$828,118	$33,200	CCF03	30	$828,118	$0	14-11	30	$828,118	$0	30	$0	$0	Si	$165,700
413	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
414	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
415	CC	29328466	OSPINA PULGARIN MARIA ELENA											X							230301	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
416	CC	80323211	OSTOS MAHECHA HELBER ROLANDO																		230301	30	$1,020,950	$163,400	EPS017	30	$1,020,950	$40,900	CCF22	30	$1,020,950	$40,900	14-11	30	$1,020,950	$71,100	30	$0	$0	Si	$316,300
417	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
418	CC	63558393	PADILLA JIMENEZ FANNY JULIANA										X								230301	2	$55,208	$8,900	EPS016	2	$55,208	$0	CCF40	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
419	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
420	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
421	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
422	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
423	CC	1235245347	PALENCIA VILORIA THAIS DEL VALLE									X									230301	30	$910,928	$145,800	EPS008	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$228,400
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	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
426	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
427	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
428	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

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
429	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
430	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
431	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
432	CC	22530751	PAYARES NUÑEZ TERESA ROCIO																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF07	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
433	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
434	CC	45517993	PEDROZA MARTINEZ JANETH																		231001	28	$772,909	$123,700	EPS010	28	$772,909	$31,000	CCF09	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
435	CC	45517993	PEDROZA MARTINEZ JANETH											X							231001	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF09	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
436	CC	1050921831	PEINADO JAIMES GERARDIN																		230301	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
437	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
438	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
439	CC	1086894025	PEÑA JENNIFER																		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
440	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
441	CC	52361824	PENAGOS CORTES LUZ MERY																		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
442	CC	52361824	PENAGOS CORTES LUZ MERY										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
443	CC	52361824	PENAGOS CORTES LUZ MERY										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
444	CC	36283995	PEREZ VALENZUELA ANDREA																		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
445	CC	36283995	PEREZ VALENZUELA ANDREA										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
446	CC	39212732	PEREZ GUZMAN DIANA MARCELA																		230201	13	$358,851	$57,500	EPS017	13	$358,851	$14,400	CCF22	13	$358,851	$14,400	14-11	13	$358,851	$3,800	13	$0	$0	Si	$90,100
447	CC	39212732	PEREZ GUZMAN DIANA MARCELA													X					230201	17	$469,266	$75,100	EPS017	17	$469,266	$18,800	CCF22	17	$459,266	$18,400	14-11	17	$469,266	$0	17	$0	$0	Si	$112,300
448	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
449	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
450	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
451	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
452	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
453	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
454	CC	20781497	PINEDA RODRIGUEZ GLADYS																		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
455	CC	1024474910	PIÑEROS ESPINDOLA KAREN GINETH		X																231001	14	$386,455	$61,900	EPS002	14	$386,455	$15,500	CCF22	14	$469,266	$18,800	14-11	14	$386,455	$4,100	14	$0	$0	Si	$100,300
456	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
457	CC	52858566	PIRABAN GUERRERO JOHANA																		25-14	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
458	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
459	CC	1085343062	PRECIADO MALAVA DEISY PAOLA	X																	230201	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
460	CC	20948666	PRIETO LARA ALIZ ADRIANA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
461	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
462	CC	52166807	PRIETO SARMIENTO SANDRA VERONICA									X									25-14	30	$910,928	$145,800	EPS002	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$228,400
463	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
464	CC	51931244	PRIETO CORTES SONIA ESPERANZA										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
465	CC	51931244	PRIETO CORTES SONIA ESPERANZA										X								230201	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

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
466	CC	31574431	PRIMERO MARTINEZ JOHANNA																		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
467	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
468	CC	1123621397	PUERTA MELENDEZ ADRIANA PATRICIA	X																	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
469	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
470	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
471	CC	52167839	PULIDO GUERRERO LUZ STELLA																		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
472	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
473	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
474	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
475	CC	24872669	QUINTERO GUARIN LUZ DARY																		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
476	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
477	CC	1129580005	RACEDO CAMPO ANGELA PATRICIA																		230301	26	$717,701	$114,900	EPS002	26	$717,701	$28,800	CCF07	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
478	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
479	CC	1129580005	RACEDO CAMPO ANGELA PATRICIA										X								230301	3	$82,812	$13,300	EPS002	3	$82,812	$0	CCF07	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
480	CC	1143227950	RACEDO CAMPO DENIS DEL CARMEN																		231001	29	$800,513	$128,100	CCFC55	29	$800,513	$32,100	CCF07	29	$400,257	$16,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$184,700
481	CC	1143227950	RACEDO CAMPO DENIS DEL CARMEN										X								231001	1	$27,604	$4,500	CCFC55	1	$27,604	$0	CCF07	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
482	CC	1069744578	RAMIREZ ANGEL DIANA CAMILA																		230201	28	$772,909	$123,700	CCFC53	28	$772,909	$31,000	CCF22	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
483	CC	1069744578	RAMIREZ ANGEL DIANA CAMILA										X								230201	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
484	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
485	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
486	CC	1022944298	RAMIREZ GONZALEZ YEIMY CAROLINA																		231001	16	$441,662	$70,700	EPS037	16	$441,662	$17,700	CCF22	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
487	CC	1022944298	RAMIREZ GONZALEZ YEIMY CAROLINA										X								231001	14	$386,455	$61,900	EPS037	14	$386,455	$0	CCF22	14	$386,455	$0	14-11	14	$386,455	$0	14	$0	$0	Si	$61,900
488	CC	52531440	RATIVA GUITIERREZ ADRIANA MARGARITA																		230201	28	$772,909	$123,700	EPS005	28	$772,909	$31,000	CCF22	28	$579,682	$23,200	14-11	28	$772,909	$8,100	28	$0	$0	Si	$186,000
489	CC	52531440	RATIVA GUITIERREZ ADRIANA MARGARITA											X							230201	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
490	CC	52531440	RATIVA GUITIERREZ ADRIANA MARGARITA										X								230201	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
491	CC	52504722	REINA REINA NIDIA VIANEY																		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
492	CC	31970752	RESTREPO RENDON ROSA ISMENIA																		231001	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF57	29	$433,611	$17,400	14-11	29	$800,513	$8,400	29	$0	$0	Si	$186,000
493	CC	31970752	RESTREPO RENDON ROSA ISMENIA										X								231001	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
494	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
495	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
496	CC	1033692582	REYES ROJAS BRENDA MARCELA	X																	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
497	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
498	CC	52555584	RINCON RINCON ANA BEATRIZ																		25-14	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
499	CC	52555584	RINCON RINCON ANA BEATRIZ										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
500	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
501	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
502	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

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
503	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
504	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
505	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
506	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
507	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
508	CC	66849995	RIVERA ESPINOSA DELIA	X																	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
509	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
510	CC	52096943	RIVERA GALINDO MARIA ISABEL																		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
511	CC	52096943	RIVERA GALINDO MARIA ISABEL													X					231001	4	$110,416	$17,700	EPS008	4	$110,416	$4,500	CCF22	4	$110,415	$4,500	14-11	4	$110,416	$0	4	$0	$0	Si	$26,700
512	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
513	CC	29178658	RIVERA ZUÑIGA SANDRA NOHEMY																		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
514	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
515	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
516	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
517	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
518	CC	39616779	RODRIGUEZ GARCIA AMANDA																		25-14	22	$607,286	$97,200	EPS002	22	$607,286	$24,300	CCF22	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
519	CC	39616779	RODRIGUEZ GARCIA AMANDA													X					25-14	8	$220,831	$35,400	EPS002	8	$220,831	$8,900	CCF22	8	$220,831	$8,900	14-11	8	$220,831	$0	8	$0	$0	Si	$53,200
520	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
521	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
522	CC	63312445	RODRIGUEZ MENDEZ ESPERANZA																		25-14	25	$690,097	$110,500	EPS016	25	$690,097	$27,700	CCF40	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
523	CC	63312445	RODRIGUEZ MENDEZ ESPERANZA										X								25-14	5	$138,020	$22,100	EPS016	5	$138,020	$0	CCF40	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$22,100
524	CC	1012327407	RODRIGUEZ TORRES MARIA ISABEL	X																	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
525	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
526	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
527	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
528	CC	55155519	ROJAS ANGELICA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF32	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
529	CC	51568189	ROJAS PEÑA GLORIA STELLA																		230201	14	$386,455	$61,900	EPS017	14	$386,455	$15,500	CCF22	14	$338,148	$13,600	14-11	14	$386,455	$4,100	14	$0	$0	Si	$95,100
530	CC	51568189	ROJAS PEÑA GLORIA STELLA													X					230201	16	$441,662	$70,700	EPS017	16	$441,662	$17,700	CCF22	16	$441,662	$17,700	14-11	16	$441,662	$0	16	$0	$0	Si	$106,100
531	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
532	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
533	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
534	CC	24587197	ROMERO GARZON LEIDY DYAN																		230301	25	$690,097	$110,500	EPS044	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
535	CC	24587197	ROMERO GARZON LEIDY DYAN													X					230301	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
536	CC	49781837	ROMERO MARIA INES																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF15	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
537	CC	65704764	ROMERO VALDERRAMA SANDRA LILIANA																		230201	29	$800,513	$128,100	EPS017	29	$800,513	$32,100	CCF50	29	$500,321	$20,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$188,700
538	CC	65704764	ROMERO VALDERRAMA SANDRA LILIANA										X								230201	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF50	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
539	CC	28488857	ROMERO OSORIO SOL MARIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF38	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
540	CC	27603100	ROSALES RODRIGUEZ ROSA NEREYDA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF37	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
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	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
548	CC	1149186391	RUIZ SUÑIGA LUZ MERY																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$172,524	$7,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$181,400
549	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
550	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
551	CC	1022940520	RUSSI CARRION YOMAIRA ALEJANDRA																		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
552	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
553	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
554	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
555	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
556	CC	45763047	SALGADO MEJIA YIDIS CECILIA																		25-14	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
557	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
558	CC	20735921	SANCHEZ CAJAMARCA AZUCENA DEL ROSARIO																		25-14	29	$800,513	$128,100	EPS005	29	$800,513	$32,100	CCF22	29	$667,094	$26,700	14-11	29	$800,513	$8,400	29	$0	$0	Si	$195,300
559	CC	20735921	SANCHEZ CAJAMARCA AZUCENA DEL ROSARIO										X								25-14	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
560	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
561	CC	1085176796	SANCHEZ ROJAS LUIS CAMILO	X																	25-14	22	$696,667	$111,500	EPS037	22	$696,667	$27,900	CCF22	22	$696,667	$27,900	14-11	22	$696,667	$48,500	22	$0	$0	Si	$215,800
562	CC	52014718	SANCHEZ ORTIZ RUBY		X																230301	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF22	5	$165,623	$6,700	14-11	5	$138,020	$1,500	5	$0	$0	Si	$35,900
563	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
564	CC	32755186	SANDOVAL MERLANO MARIA ELENA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
565	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
566	CC	53090883	SANTOYO ROMERO BIBIANA									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
567	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
568	CC	1088282808	SARMIENTO OCAMPO JUAN SEBASTIAN																		230301	30	$1,060,000	$169,600	EPS016	30	$1,060,000	$42,400	CCF44	30	$1,060,000	$42,400	14-11	30	$1,060,000	$46,200	30	$0	$0	Si	$300,600
569	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
570	CC	32356380	SEPULVEDA GUZMAN MONICA MARIA	X																	230201	18	$496,870	$79,500	EPS010	18	$496,870	$19,900	CCF03	18	$310,544	$12,500	14-11	18	$496,870	$5,200	18	$0	$0	Si	$117,100
571	CC	52994240	SERNA LICED																		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
572	CC	52994240	SERNA LICED											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
573	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
574	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
575	CC	31419109	SIERRA JARAMILLO MARIEN																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
576	CC	73192233	SIERRA PEREZ OSTWALD MANUEL IGNACIO																		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
577	CC	1033719749	SIERRA VARGAS YEIMI PAOLA	X																	230301	19	$524,474	$84,000	EPS017	19	$524,474	$21,000	CCF22	19	$262,237	$10,500	14-11	19	$524,474	$5,500	19	$0	$0	Si	$121,000
578	CC	34340131	SILVA ILES FANERY																		230301	27	$745,305	$119,300	EPS044	27	$745,305	$29,900	CCF14	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
579	CC	34340131	SILVA ILES FANERY											X							230301	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF14	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
580	CC	34340131	SILVA ILES FANERY											X							230301	1	$27,604	$4,500	EPS044	1	$27,604	$1,200	CCF14	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
581	CC	80275393	SILVA ORLANDO																		230301	30	$1,020,950	$163,400	EPS002	30	$1,020,950	$40,900	CCF22	30	$1,020,950	$40,900	14-11	30	$1,020,950	$71,100	30	$0	$0	Si	$316,300
582	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
583	CC	1010171631	SOCHA RODRIGUEZ LEXLY DURLEY																		231001	29	$800,513	$128,100	EPS017	29	$800,513	$32,100	CCF22	29	$400,257	$16,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$184,700
584	CC	1010171631	SOCHA RODRIGUEZ LEXLY DURLEY										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
585	CC	63552764	SOLANO ARDILA YURANY																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF40	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
586	CC	40017551	SOSA GONZALEZ ISBELIA																		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
587	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
588	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
589	CC	94304156	SUAREZ SAAVEDRA ALEJANDRO																		231001	24	$763,200	$122,200	EPS017	24	$763,200	$30,600	CCF22	24	$763,200	$30,600	14-11	24	$763,200	$33,200	24	$0	$0	Si	$216,600
590	CC	94304156	SUAREZ SAAVEDRA ALEJANDRO													L					231001	3	$95,400	$15,300	EPS017	3	$95,400	$3,900	CCF22	3	$95,400	$3,900	14-11	3	$95,400	$0	3	$0	$0	Si	$23,100
591	CC	94304156	SUAREZ SAAVEDRA ALEJANDRO													L					231001	3	$95,400	$15,300	EPS017	3	$95,400	$3,900	CCF22	3	$95,400	$3,900	14-11	3	$95,400	$0	3	$0	$0	Si	$23,100
592	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
593	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
594	CC	1100334207	SUAREZ SUAREZ MIGUEL ANTONIO									X									231001	29	$991,353	$158,700	EPS008	29	$991,353	$39,700	CCF22	29	$991,353	$39,700	14-11	29	$991,353	$69,000	29	$0	$0	Si	$307,100
595	CC	1100334207	SUAREZ SUAREZ MIGUEL ANTONIO											X							231001	1	$29,596	$4,800	EPS008	1	$29,596	$1,200	CCF22	1	$29,596	$0	14-11	1	$29,596	$0	1	$0	$0	Si	$6,000
596	CC	41925618	TABARES GALVIS ANGELA																		230201	28	$772,909	$123,700	EPS005	28	$772,909	$31,000	CCF43	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
597	CC	41925618	TABARES GALVIS ANGELA										X								230201	2	$55,208	$8,900	EPS005	2	$55,208	$0	CCF43	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
598	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
599	CC	53037752	TOLE MOLINA DIANA MARCELA																		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
600	CC	53037752	TOLE MOLINA DIANA MARCELA										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
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	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
606	CC	63472856	TORRES ZULUAICA LILIANA ISABEL											X							230301	8	$220,831	$35,400	EPS037	8	$220,831	$8,900	CCF40	8	$220,831	$0	14-11	8	$220,831	$0	8	$0	$0	Si	$44,300
607	CC	63472856	TORRES ZULUAICA LILIANA ISABEL											X							230301	22	$607,286	$97,200	EPS037	22	$607,286	$24,300	CCF40	22	$607,286	$0	14-11	22	$607,286	$0	22	$0	$0	Si	$121,500
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	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

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
611	CC	1022932209	TORRES ROJAS MAYERLY										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
612	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
613	CC	31173313	TOVAR MARLLOLY																		25-14	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF57	28	$644,091	$25,800	14-11	28	$772,909	$8,100	28	$0	$0	Si	$188,600
614	CC	31173313	TOVAR MARLLOLY											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
615	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
616	CC	20796411	USAQUEN GONZALEZ JOSEFINA	X																	230301	22	$607,286	$97,200	EPS005	22	$607,286	$24,300	CCF22	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
617	CC	52459988	VALENCIA CASTILLO CLAUDIA MILENA									X									231001	30	$910,928	$145,800	EPS037	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$228,400
618	CC	54253130	VALENCIA ROMAÑA MARIA BERCELIA																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF29	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
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	EPS037	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	1097033736	VALLEJO GOMEZ MARTHA NORA																		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
625	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
626	CC	22515255	VARGAS DE LA HOZ MABELYS BEATRIZ																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$759,106	$30,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$204,800
627	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
628	CC	88228351	VARGAS SUAREZ RICARDO																		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
629	CC	1046703990	VARGAS VENERA STANLEY JUNIOR									X									231001	30	$910,928	$145,800	EPS044	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$228,400
630	CC	52907176	VARGAS SANCHEZ ZULIMAN																		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
631	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
632	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
633	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
634	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
635	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
636	CC	66819049	VELEZ LLANOS ANA ENCIDE																		25-14	27	$745,305	$119,300	EPS016	27	$745,305	$29,900	CCF57	27	$621,088	$24,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$181,900
637	CC	66819049	VELEZ LLANOS ANA ENCIDE											X							25-14	3	$82,812	$13,300	EPS016	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
638	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
639	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
640	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
641	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
642	CC	31196133	VICTORIA FRANCIA ELENA																		25-14	27	$745,305	$119,300	EPS037	27	$745,305	$29,900	CCF57	27	$621,088	$24,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$181,900
643	CC	31196133	VICTORIA FRANCIA ELENA											X							25-14	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
644	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
645	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
646	CC	63561717	VILLALBA MARTINEZ DIANA CAROLINA												X						230301	30	$828,118	$132,500	EPS017	30	$828,118	$33,200	CCF40	30	$828,118	$0	14-11	30	$828,118	$0	30	$0	$0	Si	$165,700
647	CC	1014257519	VILLANUEVA MORA CHEYENNE DAYANA																		231001	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

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	4	$79,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	12	$274,900
COMFANDI	CCF57	890,303,208	5	50	$1,098,000
COMFANORTE	CCF37	890,500,516	3	8	$182,400
COMFASUCRE	CCF41	892,200,015	5	4	$70,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	40	$1,089,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	4	$105,700
COMFENALCO SANTANDER	CCF40	890,201,578	7	25	$652,800
COMFENALCO TOLIMA	CCF50	890,700,148	4	8	$204,500
COMFIAR	CCF67	800,219,488	4	4	$66,700
CONFAMILIARES	CCF11	890,806,490	5	8	$226,700
EPS (ADMINISTRADORAS: 25)				611	$17,732,600
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	5	$134,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	7	$231,300
CAPITAL SALUD	EPSC34	900,298,372	9	5	$166,000
CAPRESOCA	EPSC25	891,856,000	7	1	$33,200
COMFACUNDI	CCFC53	860,045,904	7	4	$97,500
COMFENALCO VALLE	EPS012	890,303,093	5	4	$132,800
COMPARTA	ESSC33	804,002,105	0	4	$99,700
COMPENSAR	EPS008	860,066,942	7	27	$757,000
COOMEVA	EPS016	805,000,427	1	27	$830,600
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	12	$331,100
CRUZ BLANCA	EPS023	830,009,783	0	13	$422,900
EMDISALUD	ESSC02	811,004,055	5	1	$33,200
EMSSANAR	ESSC18	901,021,565	8	8	$217,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	60	$1,786,000
FAMISANAR	EPS017	830,003,564	7	77	$2,060,200
MALLAMAS	EPSIC5	837,000,084	5	1	$33,200
MEDIMAS EPS	EPS044	901,097,473	5	65	$1,834,400
MUTUAL SER	ESSC07	806,008,394	7	5	$166,000
NUEVA E.P.S.	EPS037	900,156,264	2	104	$2,956,900
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$33,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	9	$308,000
SALUD TOTAL	EPS002	800,130,907	4	122	$3,604,100
SALUDVIDA	EPS033	830,074,184	5	3	$99,600
SANITAS	EPS005	800,251,440	6	44	$1,323,800
SAVIA SALUD	EPS040	900,604,350	0	2	$40,900
TOTAL				**543**	**$108,052,500**

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	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
2019-08	2019-09	491100784	8496546295	E	2019/09/12	2019/09/05	BANCO POPULAR		$66,168,300

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	1067034268	ACONCHA PUPO SIRLYS	X																		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
4	CC	23883039	ACOSTA MARIA VIRGELINA																			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
5	CC	23883039	ACOSTA MARIA VIRGELINA										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
6	CC	42206548	ACOSTA RAMOS NELLY ISABEL																			230301	20	$552,078	$88,400	EPS016	20	$552,078	$22,100	CCF07	20	$745,304	$29,900	14-11	20	$552,078	$5,800	20	$0	$0	Si	$146,200
7	CC	42206548	ACOSTA RAMOS NELLY ISABEL													X						230301	10	$276,039	$44,200	EPS016	10	$276,039	$11,100	CCF07	10	$276,039	$11,100	14-11	10	$276,039	$0	10	$0	$0	Si	$66,400
8	CC	22744657	ACUÑA DE SALAS MARIA MATILDE																			25-14	20	$552,078	$88,400	EPS017	20	$552,078	$22,100	CCF07	20	$745,305	$29,900	14-11	20	$552,078	$5,800	20	$0	$0	Si	$146,200
9	CC	22744657	ACUÑA DE SALAS MARIA MATILDE													X						25-14	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF07	10	$276,039	$11,100	14-11	10	$276,039	$0	10	$0	$0	Si	$66,400
10	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
11	CC	25287172	ALCUE VASQUEZ ROSA NELLY																			230301	21	$579,682	$92,800	EPS044	21	$579,682	$23,200	CCF14	21	$772,908	$31,000	14-11	21	$579,682	$6,100	21	$0	$0	Si	$153,100
12	CC	25287172	ALCUE VASQUEZ ROSA NELLY													X						230301	9	$248,436	$39,800	EPS044	9	$248,436	$10,000	CCF14	9	$552,078	$22,100	14-11	9	$248,436	$0	9	$0	$0	Si	$71,900
13	CC	52125028	ALFONSO GOMEZ YANETH JAZBLEIDY	X																		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
14	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
15	CC	52220435	ALGECIRA AGUDELO MARIA LILIA																			230301	20	$552,078	$88,400	EPS037	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
16	CC	52220435	ALGECIRA AGUDELO MARIA LILIA													X						230301	10	$276,039	$44,200	EPS037	10	$276,039	$11,100	CCF22	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
17	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
18	CC	28837394	ALVAREZ VILLANUEVA LUZ MERY																			231001	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
19	CC	28837394	ALVAREZ VILLANUEVA LUZ MERY													X						231001	20	$552,078	$88,400	EPS017	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
20	CC	66992347	ALZATE ALZATE DORA LIBIA	X	X																	230201	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$646,966	$25,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$200,300
21	CC	33332828	AMADOR ANAYA MARIA									X										231001	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF09	30	$662,493	$26,500	14-11	30	$828,116	$8,700	30	$0	$0	Si	$200,900
22	CC	52162391	ARCHILA SANCHEZ RUBY																			231001	10	$276,039	$44,200	EPS008	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
23	CC	52162391	ARCHILA SANCHEZ RUBY													X						231001	20	$552,078	$88,400	EPS008	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
24	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
25	CC	1062957897	ARCIA GONZALEZ YESSICA PAOLA	X																		230301	30	$828,116	$132,500	ESSC02	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
26	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
27	CC	28177792	ARDILA PEÑA TILCIA RUBIELA																			25-14	10	$276,039	$44,200	EPS037	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
28	CC	28177792	ARDILA PEÑA TILCIA RUBIELA													X						25-14	20	$552,078	$88,400	EPS037	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	52325652	ARIZA ARDILA AMPARO																		230301	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
30	CC	52325652	ARIZA ARDILA AMPARO													X					230301	20	$552,078	$88,400	EPS017	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
31	CC	42986207	ARTEAGA DE CASTAÑO DORIS YOLANDA		X																230301	12	$331,247	$53,000	EPS044	12	$331,247	$13,300	CCF22	12	$754,505	$30,200	14-11	12	$331,247	$3,500	12	$0	$0	Si	$100,000
32	CC	52067462	AVILA AVILA ANA INES																		25-14	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
33	CC	52067462	AVILA AVILA ANA INES													X					25-14	20	$552,078	$88,400	EPS017	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
34	CC	52644060	AVILA VERA BLANCA MARIA																		230301	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
35	CC	52644060	AVILA VERA BLANCA MARIA													X					230301	20	$552,078	$88,400	EPS002	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
36	CC	31486821	BALANTE ALVAREZ PAOLA ANDREA																		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
37	CC	79484896	BALLESTEROS SOLER JOSE JOAQUIN																		230301	30	$2,000,000	$320,000	EPS008	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
38	CC	1022983271	BARBOSA VILLALOBOS DIANA CAROLINA	X																	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
39	CC	31473948	BASTIDAS RODRIGUEZ MARIA JESUS																		25-14	10	$276,039	$44,200	EPS005	10	$276,039	$11,100	CCF35	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
40	CC	31473948	BASTIDAS RODRIGUEZ MARIA JESUS													X					25-14	20	$552,078	$88,400	EPS005	20	$552,078	$22,100	CCF35	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
41	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
42	CC	66751512	BEDOYA SUAREZ MARIA CARMENZA																		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
43	CC	33940208	BEDOYA ZULUAGA MONICA ANDREA	X																	230301	19	$524,474	$84,000	EPS018	19	$524,474	$21,000	CCF57	19	$393,356	$15,800	14-11	19	$524,474	$5,500	19	$0	$0	Si	$126,300
44	CC	51932848	BEJARANO GUARIN ASTRID	X																	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
45	CC	20904864	BELLO BELLO DOLLY MATILDE									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	$10,700	30	$0	$0	Si	$256,000
46	CC	22650818	BERDUGO SUAREZ ENIS CECILIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
47	CC	1047426466	BERMUDEZ SIERRA YULICET DEL CARMEN												X						230301	30	$828,118	$132,500	ESSC24	30	$828,118	$33,200	CCF09	30	$828,118	$0	14-11	30	$828,118	$0	30	$0	$0	Si	$165,700
48	CC	1052981503	BERRIO NAVARRO JACKELIN	X																	230301	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
49	CC	66723432	BETANCOURT DUQUE ADIELA																		231001	29	$800,513	$128,100	EPS005	29	$800,513	$32,100	CCF57	29	$600,385	$24,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$192,700
50	CC	66723432	BETANCOURT DUQUE ADIELA										X								231001	1	$27,604	$4,500	EPS005	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
51	CC	1116239185	BETANCOURT DUQUE PAOLA ANDREA																		231001	10	$276,039	$44,200	EPS023	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
52	CC	1116239185	BETANCOURT DUQUE PAOLA ANDREA													X					231001	20	$552,078	$88,400	EPS023	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
53	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
54	CC	52146244	BOHORQUEZ AREVALO LIDA PATRICIA																		25-14	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
55	CC	52146244	BOHORQUEZ AREVALO LIDA PATRICIA													X					25-14	10	$276,039	$44,200	EPS008	10	$276,039	$11,100	CCF22	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
56	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
57	CC	32793681	BOLIVAR TORRECILLA SANDRA ANIADIS																		230301	10	$276,039	$44,200	EPS005	10	$276,039	$11,100	CCF07	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
58	CC	32793681	BOLIVAR TORRECILLA SANDRA ANIADIS													X					230301	20	$552,078	$88,400	EPS005	20	$552,078	$22,100	CCF07	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
59	CC	1033783341	BORDA MELO GLORIA PATRICIA																		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
60	CC	1013006205	BORDA AYALA MARIA DE LOS ANGELES																		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
61	CC	1013006205	BORDA AYALA MARIA DE LOS ANGELES											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

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
62	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
63	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
64	CC	24162861	CABALLERO PARRA CECILIA																		230301	27	$745,305	$119,300	EPS005	27	$745,305	$29,900	CCF22	27	$372,653	$15,000	14-11	27	$745,305	$7,800	27	$0	$0	Si	$172,000
65	CC	24162861	CABALLERO PARRA CECILIA											X							230301	3	$82,812	$13,300	EPS005	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
66	CC	38671507	CAICEDO SILVA DIANA LORENA	X																	230201	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
67	CC	1067924585	CALDERON ZAPATA SANDY NEUDITH	X																	230301	25	$690,097	$110,500	ESSC07	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
68	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
69	CC	24729350	CAMPUZANO GONZALEZ LUCIRIA	X	X																230201	9	$248,435	$39,800	EPS005	9	$248,435	$10,000	CCF22	9	$129,393	$5,200	14-11	9	$248,435	$2,600	9	$0	$0	Si	$57,600
70	CC	51988930	CANO PUENTES ATILIA																		230301	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
71	CC	51988930	CANO PUENTES ATILIA													X					230301	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF22	5	$441,662	$17,700	14-11	5	$138,020	$0	5	$0	$0	Si	$45,400
72	CC	32580735	CANTILLO SILVERA LOLY LUZ																		230201	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF07	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
73	CC	32580735	CANTILLO SILVERA LOLY LUZ													X					230201	20	$552,078	$88,400	EPS002	20	$552,078	$22,100	CCF07	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
74	CC	50851930	CARABALLO AYALA SOLEDAD MARIA																		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
75	CC	30505688	CARDENAS MORALES FRANCINED																		230301	20	$552,078	$88,400	EPS016	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
76	CC	30505688	CARDENAS MORALES FRANCINED													X					230301	10	$276,039	$44,200	EPS016	10	$276,039	$11,100	CCF22	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
77	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
78	CC	66990165	CARDONA CLAUDIA MILENA																		25-14	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
79	CC	65700285	CARDOZO ORTEGON GLORIA AMPARO																		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
80	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
81	CC	1130648387	CASTAÑEDA VARGAS CELENIA																		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
82	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
83	CC	39531672	CASTELLANOS HURTADO MARIA EUGENIA																		25-14	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
84	CC	39531672	CASTELLANOS HURTADO MARIA EUGENIA													X					25-14	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
85	CC	36712219	CASTILLA ACUÑA MARIA DIGNA																		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
86	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
87	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
88	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
89	CC	51583516	CASTRO DE SUAREZ MARIA 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
90	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
91	CC	67018014	CEDANO 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
92	CC	67018014	CEDANO LILIANA										X								230301	1	$27,604	$4,500	EPS012	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
93	CC	67018014	CEDANO LILIANA										X								230301	1	$27,604	$4,500	EPS012	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
94	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
95	CC	1089482839	CERON SILVA DIANA MARIA	X	X																230201	20	$552,078	$88,400	CCFC27	20	$552,078	$22,100	CCF35	20	$575,080	$23,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$139,400
96	CC	44205346	CERPA FONTALVO MARIA ANGELICA																		230201	27	$745,305	$119,300	ESSC76	27	$745,305	$29,900	CCF07	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
97	CC	44205346	CERPA FONTALVO MARIA ANGELICA											X							230201	3	$82,812	$13,300	ESSC76	3	$82,812	$3,400	CCF07	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
98	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

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
99	CC	39719540	CETINA DIAZ 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
100	CC	20958661	CHAVEZ ROBAYO AMALIA	X	X																230301	20	$552,078	$88,400	EPS044	20	$552,078	$22,100	CCF22	20	$575,080	$23,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$139,400
101	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
102	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
103	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
104	CC	59674203	CORTES CORTES CELIA																		25-14	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF35	5	$138,020	$5,600	14-11	5	$138,020	$1,500	5	$0	$0	Si	$34,800
105	CC	59674203	CORTES CORTES CELIA											X							25-14	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF35	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
106	CC	59674203	CORTES CORTES CELIA										X								25-14	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF35	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
107	CC	59674203	CORTES CORTES CELIA											X							25-14	19	$524,474	$84,000	EPS037	19	$524,474	$21,000	CCF35	19	$524,474	$0	14-11	19	$524,474	$0	19	$0	$0	Si	$105,000
108	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
109	CC	22744300	CORTINA MARQUEZ ANA MARIA																		25-14	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF07	5	$138,020	$5,600	14-11	5	$138,020	$1,500	5	$0	$0	Si	$34,800
110	CC	22744300	CORTINA MARQUEZ ANA MARIA													L					25-14	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF07	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
111	CC	22744300	CORTINA MARQUEZ ANA MARIA													X					25-14	20	$588,883	$94,300	EPS002	20	$588,883	$23,600	CCF07	20	$588,883	$23,600	14-11	20	$588,883	$0	20	$0	$0	Si	$141,500
112	CC	32799883	CUADRADO ROMERO NUBIA JUDITH																		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
113	CC	1052992440	DAVILA ALVAREZ LUZ ESTEFANY	X																	230201	30	$828,116	$132,500	ESSC07	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	32820262	DE LA HOZ SANCHEZ GLORIA DEL SOCORRO																		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
115	CC	32820262	DE LA HOZ SANCHEZ GLORIA DEL SOCORRO											X							230201	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
116	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
117	CC	22615963	DE LA HOZ ROMERO SANDRA PAOLA																		230301	22	$607,286	$97,200	EPS010	22	$607,286	$24,300	CCF07	22	$800,512	$32,100	14-11	22	$607,286	$6,400	22	$0	$0	Si	$160,000
118	CC	22615963	DE LA HOZ ROMERO SANDRA PAOLA													X					230301	8	$220,831	$35,400	EPS010	8	$220,831	$8,900	CCF07	8	$248,435	$10,000	14-11	8	$220,831	$0	8	$0	$0	Si	$54,300
119	CC	1030583362	DEVIA GUZMAN MARIA PAZ																		230301	20	$552,078	$88,400	EPS017	20	$552,078	$22,100	CCF22	20	$276,039	$11,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$127,400
120	CC	1030583362	DEVIA GUZMAN MARIA PAZ											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
121	CC	1030583362	DEVIA GUZMAN MARIA PAZ											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
122	CC	1030583362	DEVIA GUZMAN MARIA PAZ											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
123	CC	51920724	DIAZ SOACHE AYINET																		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
124	CC	1072425585	DIAZ RODRIGUEZ BLANCA MIREYA	X																	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
125	CC	66886955	DIAZ RUIZ YOLANDA								X										230301	10	$276,040	$44,200	EPS012	10	$276,040	$11,100	CCF57	10	$276,040	$11,100	14-11	10	$276,040	$2,900	10	$0	$0	Si	$69,300
126	CC	66886955	DIAZ RUIZ YOLANDA													X					230301	20	$552,078	$88,400	EPS012	20	$552,078	$22,100	CCF57	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
127	CC	1024502359	DUQUE VELANDIA ANGELA PAOLA																		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
128	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
129	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
130	CC	31480790	ESCOBAR VALENCIA LILIANA																		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
131	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
132	CC	66827173	ESCOBAR YOLISA											X							230301	30	$828,118	$132,500	EPS023	30	$828,118	$33,200	CCF57	30	$828,118	$0	14-11	30	$828,118	$0	30	$0	$0	Si	$165,700
133	CC	22741717	ESCORCIA CASTILLO MARIA MAGDALENA																		230301	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
134	CC	22741717	ESCORCIA CASTILLO MARIA MAGDALENA											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
135	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

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
136	CC	25381336	FIGUEROA MERA ANA YIBI																		230301	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
137	CC	25381336	FIGUEROA MERA ANA YIBI											X							230301	3	$82,812	$13,300	EPS018	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
138	CC	25381336	FIGUEROA MERA ANA YIBI											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
139	CC	25381336	FIGUEROA MERA ANA YIBI										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
140	CC	66655916	FIGUEROA CRIOLLO GLORIA EUGENIA																		25-14	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
141	CC	66655916	FIGUEROA CRIOLLO GLORIA EUGENIA										X								25-14	1	$27,604	$4,500	EPS012	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
142	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
143	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
144	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
145	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
146	CC	66878125	FRANCO MUÑOZ DELBY MABEL																		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
147	CC	39616005	FRANCO MENDOZA ESPERANZA																		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
148	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
149	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
150	CC	45489420	GARCES MUENTES SANDRA INES																		25-14	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
151	CC	51722767	GARCIA GOMEZ ELIZABETH											X							230301	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
152	CC	51722767	GARCIA GOMEZ ELIZABETH										X								230301	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
153	CC	51722767	GARCIA GOMEZ ELIZABETH											X							230301	15	$414,058	$66,300	EPS037	15	$414,058	$16,600	CCF22	15	$414,058	$0	14-11	15	$414,058	$0	15	$0	$0	Si	$82,900
154	CC	31569261	GARCIA OLIVEROS MAYRA LORENA																		230201	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
155	CC	43571071	GARCIA CAMPIÑO MONICA MARIA																		230301	28	$772,909	$123,700	ESSC18	28	$772,909	$31,000	CCF14	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
156	CC	43571071	GARCIA CAMPIÑO MONICA MARIA											X							230301	2	$55,208	$8,900	ESSC18	2	$55,208	$2,300	CCF14	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
157	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
158	CC	34940935	GARRIDO SOLAR CELSA MARIA																		25-14	15	$414,058	$66,300	EPS037	15	$414,058	$16,600	CCF09	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
159	CC	34940935	GARRIDO SOLAR CELSA MARIA													X					25-14	15	$414,058	$66,300	EPS037	15	$414,058	$16,600	CCF09	15	$496,870	$19,900	14-11	15	$414,058	$0	15	$0	$0	Si	$102,800
160	CC	34946623	GARRIDO SOLAR ZUNILDA ROSA																		25-14	15	$414,058	$66,300	EPS044	15	$414,058	$16,600	CCF09	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
161	CC	34946623	GARRIDO SOLAR ZUNILDA ROSA													X					25-14	15	$414,059	$66,300	EPS044	15	$414,059	$16,600	CCF09	15	$496,870	$19,900	14-11	15	$414,059	$0	15	$0	$0	Si	$102,800
162	CC	39532124	GARZON DE RODRIGUEZ MARIA GRACIELA																		25-14	7	$245,000	$39,200	EPS008	7	$245,000	$9,800	CCF22	7	$245,000	$9,800	14-11	7	$245,000	$2,600	7	$0	$0	Si	$61,400
163	CC	39532124	GARZON DE RODRIGUEZ MARIA GRACIELA											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
164	CC	39532124	GARZON DE RODRIGUEZ MARIA GRACIELA													X					25-14	20	$712,570	$114,100	EPS008	20	$712,570	$28,600	CCF22	20	$357,396	$14,300	14-11	20	$712,570	$0	20	$0	$0	Si	$157,000
165	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
166	CC	25315317	GOMEZ ACOSTA ILDA LIGIA																		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
167	CC	25303503	GOMEZ GOMEZ IRENE																		25-14	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
168	CC	66920362	GOMEZ LOPEZ LIBIA																		231001	29	$800,513	$128,100	EPS016	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
169	CC	66920362	GOMEZ LOPEZ LIBIA										X								231001	1	$27,604	$4,500	EPS016	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
170	CC	67004031	GOMEZ LOPEZ NORAIDA																		230201	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
171	CC	67004031	GOMEZ LOPEZ NORAIDA										X								230201	1	$27,604	$4,500	EPS012	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
172	CC	1233907219	GOMEZ NUÑEZ PAULA MICHEL	X																	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
173	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
174	CC	52126790	GONZALEZ ROJAS CARMEN																		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
175	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
176	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
177	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
178	CC	80808110	GONZALEZ RINCON JONATHAN																		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
179	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
180	CC	22616431	GONZALEZ CASTRO VIVIANA CONSUELO																		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
181	CC	23629470	GORDILLO LOPEZ DORA ALCIRA																		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
182	CC	23629470	GORDILLO LOPEZ DORA ALCIRA													X					231001	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF22	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
183	CC	39320185	GRANJA DELGADO CRUZ DENIS																		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
184	CC	1143948368	GUARIN HERNANDEZ VIVIANA												X						230301	30	$828,118	$132,500	ESSC24	30	$828,118	$33,200	CCF57	30	$828,118	$0	14-11	30	$828,118	$0	30	$0	$0	Si	$165,700
185	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
186	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
187	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
188	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
189	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
190	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
191	CC	52794450	GUZMAN DORA YEMITH																		231001	25	$690,097	$110,500	EPSC34	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
192	CC	52794450	GUZMAN DORA YEMITH										X								231001	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
193	CC	52794450	GUZMAN DORA YEMITH										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
194	CC	45520229	HERAS ORTIZ ALEJANDRA PATRICIA	X																	230301	16	$441,662	$70,700	EPS002	16	$441,662	$17,700	CCF09	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
195	CC	29675972	HERNANDEZ ACHICANOY YORLAIS																		230301	20	$552,078	$88,400	EPS037	20	$552,078	$22,100	CCF57	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
196	CC	29675972	HERNANDEZ ACHICANOY YORLAIS														X				230301	10	$276,039	$44,200	EPS037	10	$276,039	$11,100	CCF57	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
197	CC	23925072	HERRERA TALERO BLANCA ALICIA																		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
198	CC	23925072	HERRERA TALERO BLANCA ALICIA										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
199	CC	39537360	HIGUERA GARAVITO MARTHA CECILIA																		25-14	26	$717,701	$114,900	EPS001	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
200	CC	39537360	HIGUERA GARAVITO MARTHA CECILIA											X							25-14	2	$55,208	$8,900	EPS001	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
201	CC	39537360	HIGUERA GARAVITO MARTHA CECILIA											X							25-14	2	$55,208	$8,900	EPS001	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
202	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
203	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
204	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
205	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
206	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
207	CC	25283423	LEON PIZO CARMEN ALICIA																		230301	10	$276,039	$44,200	EPS037	10	$276,039	$11,100	CCF14	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
208	CC	25283423	LEON PIZO CARMEN ALICIA														X				230301	20	$552,078	$88,400	EPS037	20	$552,078	$22,100	CCF14	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600

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
209	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
210	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
211	CC	1024470136	LOAIZA COLORADO ISABEL	X																	25-14	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
212	CC	66701249	LONDOÑO RODRIGUEZ FLOR DE MARIA		X							X									25-14	2	$55,208	$8,900	EPS016	2	$55,208	$2,300	CCF57	2	$356,263	$14,300	14-11	2	$55,208	$600	2	$0	$0	Si	$26,100
213	CC	66701249	LONDOÑO RODRIGUEZ FLOR DE MARIA											X							25-14	3	$82,812	$13,300	EPS016	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
214	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
215	CC	30311898	LOPEZ CARDENAS LEONILDE																		230201	8	$220,831	$35,400	EPS037	8	$220,831	$8,900	CCF57	8	$165,624	$6,700	14-11	8	$220,831	$2,400	8	$0	$0	Si	$53,400
216	CC	30311898	LOPEZ CARDENAS LEONILDE											X							230201	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
217	CC	30311898	LOPEZ CARDENAS LEONILDE													X					230201	20	$552,079	$88,400	EPS037	20	$552,079	$22,100	CCF57	20	$414,058	$16,600	14-11	20	$552,079	$0	20	$0	$0	Si	$127,100
218	CC	51939768	LOPEZ RAMIREZ LUZ ELVIRA																		230301	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
219	CC	51939768	LOPEZ RAMIREZ LUZ ELVIRA													X					230301	20	$552,078	$88,400	EPS002	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
220	CC	39582265	LUGO RODRIGUEZ YEIMI YULIETH																		25-14	27	$745,305	$119,300	EPS044	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
221	CC	39582265	LUGO RODRIGUEZ YEIMI YULIETH											X							25-14	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
222	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
223	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
224	CC	32779967	MANJARRES BOLAÑO ANGELICA MARIA	X								X									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
225	CC	66925132	MANRIQUE GAITAN SANDRA MILENA																		230201	10	$276,039	$44,200	EPS005	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
226	CC	66925132	MANRIQUE GAITAN SANDRA MILENA													X					230201	20	$552,078	$88,400	EPS005	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
227	CC	29621390	MARMOLEJO MARTHA LUCIA																		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
228	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
229	CC	40367202	MARTINEZ VEGA GLORIA																		230301	10	$276,039	$44,200	EPS023	10	$276,039	$11,100	CCF57	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
230	CC	40367202	MARTINEZ VEGA GLORIA													X					230301	20	$552,078	$88,400	EPS023	20	$552,078	$22,100	CCF57	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
231	CC	52934971	MARTINEZ COBOS NANCY MILENA	X						X		X									230301	30	$828,161	$132,600	EPS017	30	$828,161	$33,200	CCF22	30	$828,161	$33,200	14-11	30	$828,161	$8,700	30	$0	$0	Si	$207,700
232	CC	40985361	MARTINEZ MARTINEZ OSORIS ISABEL																		230201	29	$800,513	$128,100	EPS016	29	$800,513	$32,100	CCF09	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
233	CC	40985361	MARTINEZ MARTINEZ OSORIS ISABEL										X								230201	1	$27,604	$4,500	EPS016	1	$27,604	$0	CCF09	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
234	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
235	CC	66718275	MARULANDA ARENAS ELIZABETH																		25-14	20	$552,078	$88,400	EPS044	20	$552,078	$22,100	CCF57	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
236	CC	66718275	MARULANDA ARENAS ELIZABETH													X					25-14	10	$276,039	$44,200	EPS044	10	$276,039	$11,100	CCF57	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
237	CC	1019014722	MEDINA RUIZ ANA GISELL											X							231001	3	$82,812	$13,300	EPS005	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
238	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
239	CC	1019014722	MEDINA RUIZ ANA GISELL											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
240	CC	1019014722	MEDINA RUIZ ANA GISELL											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	1019014722	MEDINA RUIZ ANA GISELL											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
242	CC	1019014722	MEDINA RUIZ ANA GISELL											X							231001	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
243	CC	1019014722	MEDINA RUIZ ANA GISELL											X							231001	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

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
244	CC	1019014722	MEDINA RUIZ ANA GISELL											X							231001	7	$193,228	$31,000	EPS005	7	$193,228	$7,800	CCF22	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
245	CC	1019014722	MEDINA RUIZ ANA GISELL											X							231001	3	$82,812	$13,300	EPS005	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
246	CC	63326021	MEDINA GALVIS LIGIA																		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
247	CC	63326021	MEDINA GALVIS LIGIA													X					230301	10	$276,039	$44,200	EPS005	10	$276,039	$11,100	CCF22	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
248	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
249	CC	1128726214	MENA MORENO CINDY JOHANA																		230301	20	$552,078	$88,400	EPS023	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
250	CC	1128726214	MENA MORENO CINDY JOHANA													X					230301	10	$282,940	$45,300	EPS023	10	$282,940	$11,400	CCF22	10	$441,662	$17,700	14-11	10	$282,940	$0	10	$0	$0	Si	$74,400
251	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
252	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
253	CC	32735672	MENDOZA PALMA ANA PATRICIA																		25-14	20	$552,078	$88,400	EPS044	20	$552,078	$22,100	CCF07	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
254	CC	32735672	MENDOZA PALMA ANA PATRICIA													X					25-14	10	$276,039	$44,200	EPS044	10	$276,039	$11,100	CCF07	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
255	CC	26932583	MERCADO GARCIA CARMEN LUZ																		230301	20	$552,078	$88,400	EPS005	20	$552,078	$22,100	CCF07	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
256	CC	26932583	MERCADO GARCIA CARMEN LUZ													X					230301	10	$276,039	$44,200	EPS005	10	$276,039	$11,100	CCF07	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
257	CC	32883805	MERCADO MORENO CARMINA																		230301	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF07	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
258	CC	32883805	MERCADO MORENO CARMINA													X					230301	20	$552,078	$88,400	EPS002	20	$552,078	$22,100	CCF07	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
259	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
260	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
261	CC	39353619	MESA MESA LUZ EDILMA																		25-14	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
262	CC	39353619	MESA MESA LUZ EDILMA										X								25-14	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
263	CC	51839842	MIRANDA VASQUEZ MYRIAM																		230201	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
264	CC	51839842	MIRANDA VASQUEZ MYRIAM													X					230201	20	$552,078	$88,400	EPS017	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
265	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
266	CC	41380684	MONCADA ISABEL																		25-14	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
267	CC	41380684	MONCADA ISABEL													X					25-14	10	$276,039	$44,200	EPS008	10	$276,039	$11,100	CCF22	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
268	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
269	CC	29354389	MONTEZUMA PACHECO OFELIA																		231001	10	$276,039	$44,200	EPS018	10	$276,039	$11,100	CCF57	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
270	CC	29354389	MONTEZUMA PACHECO OFELIA													X					231001	20	$552,078	$88,400	EPS018	20	$552,078	$22,100	CCF57	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
271	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
272	CC	53129126	MORENO ARIAS LEIDY MILENA																		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
273	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
274	CC	52438398	MOTTA LEAL ARELIS		X							X									230301	12	$331,248	$53,000	EPS002	12	$331,248	$13,300	CCF22	12	$751,057	$30,100	14-11	12	$331,248	$3,500	12	$0	$0	Si	$99,900
275	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
276	CC	38610551	MURILLO LOZADA ANGELA DEL PILAR	X																	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
277	CC	51912291	MURILLO RODRIGUEZ AURORA																		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
278	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
279	CC	22517462	NIETO TOVAR DILIA ESTHER																		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

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
280	CC	30388639	NIÑO CADENA MARIA MARIVEL																		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
281	CC	30388639	NIÑO CADENA MARIA MARIVEL											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
282	CC	52006041	NIÑO NAVARRETE ROCIO																		230301	26	$717,701	$114,900	EPS017	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
283	CC	52006041	NIÑO NAVARRETE ROCIO											X							230301	2	$56,588	$9,100	EPS017	2	$56,588	$2,300	CCF22	2	$56,588	$0	14-11	2	$56,588	$0	2	$0	$0	Si	$11,400
284	CC	52006041	NIÑO NAVARRETE ROCIO										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
285	CC	52006041	NIÑO NAVARRETE ROCIO										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
286	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
287	CC	39676067	NUÑEZ RIVERA BIBIANA ANGELICA									X									230301	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
288	CC	39676067	NUÑEZ RIVERA BIBIANA ANGELICA											X							230301	7	$193,296	$31,000	EPS002	7	$193,296	$7,800	CCF22	7	$193,296	$0	14-11	7	$193,296	$0	7	$0	$0	Si	$38,800
289	CC	39676067	NUÑEZ RIVERA BIBIANA ANGELICA											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
290	CC	39676067	NUÑEZ RIVERA BIBIANA ANGELICA											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
291	CC	39676067	NUÑEZ RIVERA BIBIANA ANGELICA													X					230301	15	$414,263	$66,300	EPS002	15	$414,263	$16,600	CCF22	15	$496,870	$19,900	14-11	15	$414,263	$0	15	$0	$0	Si	$102,800
292	CC	45504304	OLIVEROS BATISTA ORLEDIS ISABEL																		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
293	CC	64929287	ORDOÑEZ JIMENEZ CARMEN ELENA																		25-14	20	$552,078	$88,400	EPS002	20	$552,078	$22,100	CCF07	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
294	CC	64929287	ORDOÑEZ JIMENEZ CARMEN ELENA													X					25-14	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF07	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
295	CC	38791627	ORDOÑEZ MORALEZ LUCERO	X																	230301	10	$276,039	$44,200	EPS018	10	$276,039	$11,100	CCF57	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
296	CC	1007456429	OROZCO ORDOÑEZ YENNY FERNANDA																		230301	10	$276,039	$44,200	EPS018	10	$276,039	$11,100	CCF57	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
297	CC	1007456429	OROZCO ORDOÑEZ YENNY FERNANDA													X					230301	20	$552,078	$88,400	EPS018	20	$552,078	$22,100	CCF57	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
298	CC	1088799002	ORTEGA MARTINEZ CLAUDIA JIMENA																		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
299	CC	52017421	OSORIO GONZALEZ ZULMA																		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	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
301	CC	52039364	PACHECO CACERES MARIA EUGENIA																		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
302	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
303	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
304	CC	39672297	PADILLA FLOREZ GLORIA INES	X																	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
305	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
306	CC	52742452	PAEZ GIL JAZMIN ARALELIS																		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
307	CC	52742452	PAEZ GIL JAZMIN ARALELIS											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
308	CC	1024461329	PALACIO HURTADO NELSY																		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
309	CC	20905626	PALMA SAENZ YASMIN																		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
310	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
311	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
312	CC	52381412	PARAMO MUÑOZ MARIA INES																		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
313	CC	51944020	PARRA PARRA ZAIDA FRANCISCA																		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
314	CC	31968673	PASOS ORTIZ LUZ MARY																		230201	29	$800,513	$128,100	EPS005	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
315	CC	31968673	PASOS ORTIZ LUZ MARY										X								230201	1	$27,604	$4,500	EPS005	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
316	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
317	CC	1143937517	PAZ SINISTERRA LEIDY YANETH																		231001	10	$276,039	$44,200	ESSC18	10	$276,039	$11,100	CCF57	10	$207,029	$8,300	14-11	10	$276,039	$2,900	10	$0	$0	Si	$66,500
318	CC	1143937517	PAZ SINISTERRA LEIDY YANETH													X					231001	20	$552,078	$88,400	ESSC18	20	$552,078	$22,100	CCF57	20	$414,058	$16,600	14-11	20	$552,078	$0	20	$0	$0	Si	$127,100
319	CC	51818292	PEDRAZA ROJAS SANDRA																		231001	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
320	CC	51818292	PEDRAZA ROJAS SANDRA											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
321	CC	51818292	PEDRAZA ROJAS SANDRA													X					231001	10	$276,039	$44,200	EPS005	10	$276,039	$11,100	CCF22	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
322	CC	23075816	PEDROZO CARDENAS JUANA									X									230301	20	$600,384	$96,100	EPS044	20	$600,384	$24,100	CCF22	20	$600,384	$24,100	14-11	20	$600,384	$6,300	20	$0	$0	Si	$150,600
323	CC	23075816	PEDROZO CARDENAS JUANA													X					230301	10	$282,940	$45,300	EPS044	10	$282,940	$11,400	CCF22	10	$441,662	$17,700	14-11	10	$282,940	$0	10	$0	$0	Si	$74,400
324	CC	1082656429	PEÑA PANTOJA ERIKA LORENA	X																	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
325	CC	39773914	PEÑA HERRERA MARTHA CECILIA																		230201	23	$634,889	$101,600	EPS010	23	$634,889	$25,400	CCF22	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
326	CC	39773914	PEÑA HERRERA MARTHA CECILIA											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
327	CC	39773914	PEÑA HERRERA MARTHA CECILIA											X							230201	5	$138,020	$22,100	EPS010	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
328	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
329	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
330	CC	26907537	PEREZ LEIVA NUBIS									X									25-14	19	$524,474	$84,000	EPS002	19	$524,474	$21,000	CCF07	19	$496,870	$19,900	14-11	19	$524,474	$5,500	19	$0	$0	Si	$130,400
331	CC	26907537	PEREZ LEIVA NUBIS													X					25-14	11	$313,764	$50,300	EPS002	11	$313,764	$12,600	CCF07	11	$303,643	$12,200	14-11	11	$313,764	$0	11	$0	$0	Si	$75,100
332	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
333	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
334	CC	53040746	PINEDA SUAREZ ALEYDA CECILIA																		230301	9	$248,435	$39,800	EPS002	9	$248,435	$10,000	CCF22	9	$248,435	$10,000	14-11	9	$248,435	$2,600	9	$0	$0	Si	$62,400
335	CC	53040746	PINEDA SUAREZ ALEYDA CECILIA												X						230301	21	$579,682	$92,800	EPS002	21	$579,682	$23,200	CCF22	21	$579,682	$0	14-11	21	$579,682	$0	21	$0	$0	Si	$116,000
336	CC	1066744762	PINEDA MESTRA KETTY MARIA	X	X							X									231001	1	$27,604	$4,500	EPS005	1	$27,604	$1,200	CCF22	1	$28,754	$1,200	14-11	1	$27,604	$300	1	$0	$0	Si	$7,200
337	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
338	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
339	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
340	CC	1052957663	PORTELA GARCIA KATTY LUZ	X																	230301	16	$441,662	$70,700	ESSC76	16	$441,662	$17,700	CCF09	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
341	CC	1143964015	PORTOCARRERO ORDOÑEZ LUZ YESENIA																		230301	29	$800,513	$128,100	ESSC24	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
342	CC	1143964015	PORTOCARRERO ORDOÑEZ LUZ YESENIA										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
343	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
344	CC	1082490755	PUELLO MANCERA KATTY LUZ																		231001	27	$745,305	$119,300	ESSC24	27	$745,305	$29,900	CCF09	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
345	CC	1082490755	PUELLO MANCERA KATTY LUZ											X							231001	2	$55,208	$8,900	ESSC24	2	$55,208	$2,300	CCF09	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
346	CC	1082490755	PUELLO MANCERA KATTY LUZ											X							231001	1	$27,604	$4,500	ESSC24	1	$27,604	$1,200	CCF09	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
347	CC	45536568	PUERTA OSPINO LIZET PAOLA									X									230201	20	$552,078	$88,400	ESSC07	20	$552,078	$22,100	CCF09	20	$414,058	$16,600	14-11	20	$552,078	$5,800	20	$0	$0	Si	$132,900
348	CC	45536568	PUERTA OSPINO LIZET PAOLA													X					230201	10	$322,045	$51,600	ESSC07	10	$322,045	$12,900	CCF09	10	$276,039	$11,100	14-11	10	$322,045	$0	10	$0	$0	Si	$75,600
349	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
350	CC	35462413	QUINCHE NIETO NANCY YANETH																		25-14	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
351	CC	35462413	QUINCHE NIETO NANCY YANETH													X					25-14	20	$552,078	$88,400	EPS044	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600

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
352	CC	31567723	QUIÑONES ROSERO YOLI AMERICA																		25-14	10	$276,039	$44,200	EPS012	10	$276,039	$11,100	CCF57	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
353	CC	31567723	QUIÑONES ROSERO YOLI AMERICA													X					25-14	20	$552,078	$88,400	EPS012	20	$552,078	$22,100	CCF57	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
354	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
355	CC	22568470	RACEDO HERNANDEZ ANA LUCIA																		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
356	CC	52172428	RAMIREZ MARTINEZ MARTHA CLAUDIA	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
357	CC	1024482215	RAMIREZ VALBUENA PAOLA ANDREA																		230201	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
358	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
359	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
360	CC	52988920	RAMIREZ ROBERTO YURY ANDREA																		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
361	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
362	CC	45504331	RAMOS MANRIQUE ROQUELINA																		25-14	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF09	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
363	CC	45504331	RAMOS MANRIQUE ROQUELINA											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
364	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
365	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
366	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
367	CC	52203064	REY CAROLINA ANDREA	X																	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
368	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
369	CC	20955879	RINCON TORRES ANA BEATRIZ																		25-14	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
370	CC	20955879	RINCON TORRES ANA BEATRIZ													X					25-14	20	$552,078	$88,400	EPS017	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
371	CC	31538239	RIVAS CARDENAS MARIA BARTOLA																		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
372	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
373	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
374	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
375	CC	1010188829	RODRIGUEZ MORA SANDRA JAZMIN																		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
376	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
377	CC	52239256	ROJAS CASTRO ELIANA																		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
378	CC	52239256	ROJAS CASTRO ELIANA											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
379	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
380	CC	52730113	ROJAS SARMIENTO YENNY CAROLINA																		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
381	CC	52730113	ROJAS SARMIENTO YENNY CAROLINA										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
382	CC	52730113	ROJAS SARMIENTO YENNY CAROLINA										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
383	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
384	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
385	CC	53130133	ROMERO MARTHA LUCIA																		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
386	CC	53130133	ROMERO MARTHA LUCIA														L				230301	1	$27,604	$4,500	EPS017	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
387	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

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
388	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
389	CC	45579233	ROYETH OCHOA ELSY MARIA									X									25-14	20	$552,078	$88,400	EPS037	20	$552,078	$22,100	CCF09	20	$414,058	$16,600	14-11	20	$552,078	$5,800	20	$0	$0	Si	$132,900
390	CC	45579233	ROYETH OCHOA ELSY MARIA													X					25-14	10	$322,045	$51,600	EPS037	10	$322,045	$12,900	CCF09	10	$276,039	$11,100	14-11	10	$322,045	$0	10	$0	$0	Si	$75,600
391	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
392	CC	52039279	RUEDA EDNA MARGARITA																		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
393	CC	52877627	RUEDA RINCON YURI ZULAY		X																230201	13	$358,851	$57,500	EPSC34	13	$358,851	$14,400	CCF22	13	$373,802	$15,000	14-11	13	$358,851	$3,800	13	$0	$0	Si	$90,700
394	CC	23561585	RUIZ CARRILLO ADELA																		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
395	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
396	CC	51663710	RUIZ OSORIO MARIA CONCEPCION																		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
397	CC	51663710	RUIZ OSORIO MARIA CONCEPCION													L					25-14	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF22	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
398	CC	1010192452	SALAMANCA RODRIGUEZ YULIETH YUSEIDA		X																230301	6	$165,624	$26,500	EPS005	6	$165,624	$6,700	CCF22	6	$584,282	$23,400	14-11	6	$165,624	$1,800	6	$0	$0	Si	$58,400
399	CC	52064950	SALCEDO PATIÑO FLOR LIVIA																		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
400	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
401	CC	37671468	SANCHEZ PEÑA ADRIANA 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
402	CC	39669371	SANCHEZ GARZON EDITH																		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
403	CC	41904442	SANCHEZ GIOMAR																		231001	10	$276,039	$44,200	EPS012	10	$276,039	$11,100	CCF57	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
404	CC	41904442	SANCHEZ GIOMAR													X					231001	20	$552,078	$88,400	EPS012	20	$552,078	$22,100	CCF57	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
405	CC	30282389	SANCHEZ RAMIREZ GLORIA LUZ		X																230301	28	$772,909	$123,700	EPS008	28	$772,909	$31,000	CCF22	28	$1,218,020	$48,800	14-11	28	$772,909	$8,100	28	$0	$0	Si	$211,600
406	CC	39760795	SANCHEZ GUERRERO LUZ DARY																		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
407	CC	39760795	SANCHEZ GUERRERO LUZ DARY											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
408	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
409	CC	52543689	SANCHEZ DIAZ MARIBEL																		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
410	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
411	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
412	CC	1047380442	SEÑAS BALDOVINO MERCEDES																		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
413	CC	1047380442	SEÑAS BALDOVINO MERCEDES										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
414	CC	72209894	SEVERICHE MADERA MANUEL FRANCISCO																		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
415	CC	52846534	SIERRA JIMENEZ MARIA CAROLINA	X																	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
416	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
417	CC	27297339	SILVA TORRES GILMA																		230201	10	$276,039	$44,200	EPS044	10	$276,039	$11,100	CCF35	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
418	CC	27297339	SILVA TORRES GILMA													X					230201	20	$552,078	$88,400	EPS044	20	$552,078	$22,100	CCF35	20	$552,078	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
419	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
420	CC	1002970597	SILVA GUTIERREZ VIVIANA	X																	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
421	CC	52938546	SIMIJACA CAMACHO SANDRA MILENA									X									230301	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
422	CC	1143987350	SINISTERRA NAVIA MELISSA																		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
423	CC	1015396636	SOLAQUE ANGELA MARCELA	X	X							X									231001	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$300	1	$0	$0	Si	$7,200
424	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

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
425	CC	51673630	SOTO DE HERNANDEZ NOHEMI																		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
426	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
427	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
428	CC	31714893	TAFURT OLIVAR DIANA MILENA																		230301	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
429	CC	39573552	TAPIA RIVAS SANDRA MARCELA																		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
430	CC	1032369155	TAVERA ORTIZ NURY	X																	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
431	CC	52219332	TELLO RODRIGUEZ LUZ HELENA																		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
432	CC	52219332	TELLO RODRIGUEZ LUZ HELENA													X					231001	10	$282,940	$45,300	EPS017	10	$282,940	$11,400	CCF22	10	$441,662	$17,700	14-11	10	$282,940	$0	10	$0	$0	Si	$74,400
433	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
434	CC	30725089	TIMARAN MATABANCHOY MARIA RITA DE MRCEDES																		25-14	20	$552,078	$88,400	EPS044	20	$552,078	$22,100	CCF35	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
435	CC	30725089	TIMARAN MATABANCHOY MARIA RITA DE MRCEDES													X					25-14	10	$276,039	$44,200	EPS044	10	$276,039	$11,100	CCF35	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
436	CC	39790241	TOCORA CAICEDO NIRZA CECILIA																		231001	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
437	CC	39790241	TOCORA CAICEDO NIRZA CECILIA													X					231001	20	$565,880	$90,600	EPS017	20	$565,880	$22,700	CCF22	20	$552,077	$22,100	14-11	20	$565,880	$0	20	$0	$0	Si	$135,400
438	CC	51980785	TORRES RANGEL CLAUDIA ESTHER																		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
439	CC	51980785	TORRES RANGEL CLAUDIA ESTHER										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
440	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
441	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
442	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
443	CC	32674232	TOVAR RODRIGUEZ LUCIA DE JESUS																		25-14	20	$552,078	$88,400	EPS002	20	$552,078	$22,100	CCF07	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
444	CC	32674232	TOVAR RODRIGUEZ LUCIA DE JESUS													X					25-14	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF07	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
445	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
446	CC	51894603	TRUJILLO HERNANDEZ MARLENE																		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
447	CC	29814471	VALENCIA LOPEZ SORELLY																		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
448	CC	29814471	VALENCIA LOPEZ SORELLY											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
449	CC	66958184	VALENZUELA MOSQUERA SUGELIS																		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
450	CC	52546717	VARGAS VIDAL JEANNET	X																	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
451	CC	55144469	VASQUEZ SANCHEZ ALBA LUZ																		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
452	CC	34613808	VASQUEZ YULI PAOLA																		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
453	CC	1072188334	VELANDIA GARZON YULI 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
454	CC	1113619068	VELASCO CAICEDO MONICA ELIZABETH																		230301	29	$800,513	$128,100	EPS016	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
455	CC	1113619068	VELASCO CAICEDO MONICA ELIZABETH										X								230301	1	$27,604	$4,500	EPS016	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
456	CC	38856638	VIAFARA LEAL ESPERANZA																		25-14	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
457	CC	31714315	VILLALBA GONZALEZ SIXTA OMAIRA																		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
458	CC	50952508	VILLERA GONZALEZ PIEDAD DEL SOCORRO																		230201	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
459	CC	1143342866	ZAMBRANO MUNEVAR KEYTI SUSANA	X																	230301	8	$220,831	$35,400	ESSC07	8	$220,831	$8,900	CCF09	8	$220,831	$8,900	14-11	8	$220,831	$2,400	8	$0	$0	Si	$55,600

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SALUD TOTAL	EPS002	800,130,907	4	93	$2,265,500
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	1	$33,200
SANITAS	EPS005	800,251,440	6	39	$719,700
TOTAL				329	$66,168,300

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	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
2019-08	2019-09	492502135	8496657400	E	2019/09/12	2019/09/09	BANCO POPULAR		$370,380,700

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									X									230301	25	$766,605	$122,700	EPS010	25	$766,605	$30,700	CCF22	25	$766,605	$30,700	14-11	25	$766,605	$18,700	25	$0	$0	Si	$202,800
2	CC	52292321	ACERO GONZALEZ MARTHA LILIANA											X							230301	5	$138,020	$22,100	EPS010	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
3	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
4	CC	52529530	ACHIPIZ ALFARO GLORIA									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
5	CC	52529530	ACHIPIZ ALFARO GLORIA										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
6	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
7	CC	1022943843	ACOSTA FONSECA JENNY PAOLA																		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
8	CC	1022943843	ACOSTA FONSECA JENNY PAOLA										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
9	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
10	CC	1010176621	ACUÑA SANCHEZ DAYANA IVONNE									X									230301	27	$3,000,000	$480,000	EPS005	27	$3,000,000	$120,000	CCF22	27	$3,000,000	$120,000	14-11	27	$3,000,000	$31,400	27	$0	$0	Si	$751,400
11	CC	1010176621	ACUÑA SANCHEZ DAYANA IVONNE													X					230301	3	$300,000	$48,000	EPS005	3	$300,000	$12,000	CCF22	3	$300,000	$12,000	14-11	3	$300,000	$0	3	$0	$0	Si	$72,000
12	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
13	CC	53029518	AFANADOR GIRAL MARIA EDILSEN									X									230301	27	$890,224	$142,500	EPS005	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600
14	CC	53029518	AFANADOR GIRAL MARIA EDILSEN											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
15	CC	53029518	AFANADOR GIRAL MARIA EDILSEN											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
16	CC	1087201276	AGRACE CORTES CARMEN ANDREA	X																	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
17	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
18	CC	52280405	AGUILAR FUERTE ANA LIZ									X									230301	28	$869,522	$139,200	EPS023	28	$869,522	$34,800	CCF22	28	$869,522	$34,800	14-11	28	$869,522	$21,200	28	$0	$0	Si	$230,000
19	CC	52280405	AGUILAR FUERTE ANA LIZ										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
20	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
21	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
22	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
23	CC	75067084	AGUIRRE GUTIERREZ JOSE JESUS		X					X		X									231001	12	$381,000	$61,000	EPS002	12	$381,000	$15,300	CCF11	12	$504,000	$20,200	14-11	12	$381,000	$26,600	12	$0	$0	Si	$123,100
24	CC	75067084	AGUIRRE GUTIERREZ JOSE JESUS										X								231001	2	$63,459	$10,200	EPS002	2	$63,459	$0	CCF11	2	$63,459	$0	14-11	2	$63,459	$0	2	$0	$0	Si	$10,200
25	CC	1026575767	AGUIRRE UBAQUE OMAR JEISON									X									230301	26	$823,976	$131,900	EPS005	26	$823,976	$33,000	CCF22	26	$823,976	$33,000	14-11	26	$823,976	$20,100	26	$0	$0	Si	$218,000
26	CC	1026575767	AGUIRRE UBAQUE OMAR JEISON										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
27	CC	1026575767	AGUIRRE UBAQUE OMAR JEISON										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
28	CC	1024541013	AGUIRRE GARCIA YENY YULIET		X							X									230301	18	$703,899	$112,700	EPS010	18	$703,899	$28,200	CCF22	18	$956,935	$38,300	14-11	18	$703,899	$17,200	18	$0	$0	Si	$196,400
29	CC	1024541013	AGUIRRE GARCIA YENY YULIET										X								230301	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

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	1024541013	AGUIRRE GARCIA YENY YULIET										X								230301	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
31	CC	1024541013	AGUIRRE GARCIA YENY YULIET										X								230301	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
32	CC	1024541013	AGUIRRE GARCIA YENY YULIET											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
33	CC	1024555536	AGUIRRE MURILLO YURY VIVIANA																		231001	29	$800,513	$128,100	ESSC24	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
34	CC	1024555536	AGUIRRE MURILLO YURY VIVIANA										X								231001	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
35	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
36	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
37	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
38	CC	1023871883	ALBA GUTIERREZ NATALY									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
39	CC	1031150459	ALBARRACIN CUEVAS BRANDON DARVEY																		230201	30	$960,894	$153,800	EPS002	30	$960,894	$38,500	CCF22	30	$960,894	$38,500	14-11	30	$960,894	$41,800	30	$0	$0	Si	$272,600
40	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
41	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
42	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
43	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
44	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
45	CC	39700766	ALFONSO FORERO BLANCA LILIA																		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
46	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
47	CC	79659404	ALONSO VARGAS LUIS EDGAR									X									231001	30	$953,714	$152,600	EPS023	30	$953,714	$38,200	CCF22	30	$953,714	$38,200	14-11	30	$953,714	$23,300	30	$0	$0	Si	$252,300
48	CC	1033783977	ALVARADO SUAREZ CRISTINA MARCELA									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
49	CC	195143	ALVARADO DIAZ JOSE ARTURO																			0	$0	$0	EPS002	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$65,100
50	CC	195143	ALVARADO DIAZ JOSE ARTURO										X									0	$0	$0	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$0
51	CC	195143	ALVARADO DIAZ JOSE ARTURO													L						0	$0	$0	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$2,400
52	CC	195143	ALVARADO DIAZ JOSE ARTURO													L						0	$0	$0	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$2,400
53	CC	195143	ALVARADO DIAZ JOSE ARTURO										X									0	$0	$0	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$0
54	CC	1069751129	ALVARADO TORRES YIRLEI CATERINE																		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
55	CC	63477619	ALVAREZ MERCHAN ABEIRA									X									25-14	30	$1,283,580	$205,400	EPS017	30	$1,283,580	$51,400	CCF22	30	$1,283,580	$51,400	14-11	30	$1,283,580	$31,300	30	$0	$0	Si	$339,500
56	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
57	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
58	CC	1004611799	ALVAREZ QUIÑONES CARMEN EDITH										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
59	CC	1018512781	ALVAREZ GUERRERO CAROLINA		X							X									231001	8	$365,752	$58,600	EPS002	8	$365,752	$14,700	CCF22	8	$409,457	$16,400	14-11	8	$365,752	$9,000	8	$0	$0	Si	$98,700
60	CC	1018512781	ALVAREZ GUERRERO CAROLINA										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
61	CC	1018512781	ALVAREZ GUERRERO CAROLINA											X							231001	2	$58,539	$9,400	EPS002	2	$58,539	$2,400	CCF22	2	$58,539	$0	14-11	2	$58,539	$0	2	$0	$0	Si	$11,800
62	CC	15683688	ALVAREZ POLO GERMAINE JOSE									X									230201	28	$879,183	$140,700	EPS017	28	$879,183	$35,200	CCF22	28	$879,183	$35,200	14-11	28	$879,183	$21,500	28	$0	$0	Si	$232,600
63	CC	15683688	ALVAREZ POLO GERMAINE JOSE											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
64	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
65	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
66	CC	39781399	ALVAREZ LEIVA ODILIA																		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

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	1081513678	ALVAREZ MENDEZ ORIA ISABEL	X																	230301	21	$579,682	$92,800	EPS002	21	$579,682	$23,200	CCF22	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300
68	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
69	CC	63503820	ALZA PARDO MARIA PAULA		X																230301	12	$331,247	$53,000	EPS008	12	$331,247	$13,300	CCF22	12	$433,610	$17,400	14-11	12	$331,247	$3,500	12	$0	$0	Si	$87,200
70	CC	52888712	AMAYA CUBILLOS CLAUDIA PATRICIA																		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
71	CC	52888712	AMAYA CUBILLOS 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
72	CC	1032426044	AMAYA ESPITIA DIANA RAQUEL																		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
73	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
74	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
75	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
76	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
77	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
78	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
79	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
80	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
81	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
82	CC	52004968	ANGULO QUIÑONES TEREZA DE JESUS									X									230201	28	$869,522	$139,200	EPS002	28	$869,522	$34,800	CCF22	28	$869,522	$34,800	14-11	28	$869,522	$21,200	28	$0	$0	Si	$230,000
83	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
84	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
85	CC	52071184	APONTE ROMERO BERTHA CECILIA																		230301	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
86	CC	52071184	APONTE ROMERO BERTHA CECILIA												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
87	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
88	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
89	CC	1033696047	ARANGO JIMENEZ LIYENSI																		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
90	CC	1031147341	ARANGO TANGARIFE WILLIAN ALEXANDER																		230201	19	$524,474	$84,000	EPS002	19	$524,474	$21,000	CCF22	19	$524,474	$21,000	14-11	19	$524,474	$22,900	19	$0	$0	Si	$148,900
91	CC	1031147341	ARANGO TANGARIFE WILLIAN ALEXANDER													X					230201	11	$303,643	$48,600	EPS002	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$0	11	$0	$0	Si	$73,000
92	CC	39657888	ARCINIEGAS BARRERA MARTA INES		X							X									230301	6	$262,237	$42,000	EPS017	6	$262,237	$10,500	CCF22	6	$464,664	$18,600	14-11	6	$262,237	$6,400	6	$0	$0	Si	$77,500
93	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
94	CC	52538393	ARDILA LUZ AMANDA		X							X									230301	3	$303,643	$48,600	EPS017	3	$303,643	$12,200	CCF22	3	$523,892	$21,000	14-11	3	$303,643	$7,400	3	$0	$0	Si	$89,200
95	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
96	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
97	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
98	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
99	CC	1030681148	ARIAS FUQUEN ANA MARIA									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
100	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
101	CC	53049401	ARIAS LEGUIZAMON DARLEY									X									230301	29	$848,819	$135,900	EPS002	29	$848,819	$34,000	CCF22	29	$848,819	$34,000	14-11	29	$848,819	$20,700	29	$0	$0	Si	$224,600
102	CC	53049401	ARIAS LEGUIZAMON DARLEY										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
103	CC	39759075	ARIAS ZAMBRANO MIREYA		X																25-14	15	$414,058	$66,300	EPS023	15	$414,058	$16,600	CCF22	15	$538,254	$21,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$108,900

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	1023012288	ARIAS JIMENEZ ROOSSVELT STIP																		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
105	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
106	CC	8731911	ARIZA GUTIERREZ JOSE HIPOLITO									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
107	CC	8731911	ARIZA GUTIERREZ JOSE HIPOLITO										X								25-14	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
108	CC	8731911	ARIZA GUTIERREZ JOSE HIPOLITO										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
109	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
110	CC	1115738045	ARIZA VEGA YULEICY									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
111	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
112	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
113	CC	32642571	ARRIETA MARTINEZ JUDITH MARIA																		25-14	30	$1,076,550	$172,300	EPS042	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
114	CC	49760100	ARRIETA PALLARES MAGALYS SOFIA																		25-14	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF15	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
115	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
116	CC	1063153737	ARTEAGA BARRIOS SANDRA MARCELA																		230301	29	$1,040,665	$166,600	EPS037	29	$1,040,665	$41,700	CCF22	29	$1,040,665	$41,700	14-11	29	$1,040,665	$10,900	29	$0	$0	Si	$260,900
117	CC	1063153737	ARTEAGA BARRIOS SANDRA MARCELA											X							230301	1	$35,885	$5,800	EPS037	1	$35,885	$1,500	CCF22	1	$35,885	$0	14-11	1	$35,885	$0	1	$0	$0	Si	$7,300
118	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
119	CC	32181996	ATEHORTUA RODRIGUEZ ERICA JOHANA																		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
120	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
121	CC	52841117	AVELLANEDA DAVILA CAROLINA																		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
122	CC	52841117	AVELLANEDA DAVILA CAROLINA										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
123	CC	52841117	AVELLANEDA DAVILA CAROLINA										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
124	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
125	CC	1024516329	AVENDAÑO CONTRERAS JASMIN JULIETHE																		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
126	CC	1024516329	AVENDAÑO CONTRERAS JASMIN JULIETHE													L					231001	1	$27,604	$4,500	EPS008	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
127	CC	1030644676	AVENDAÑO GARCIA JULIETH CAROLINA									X									230301	28	$869,522	$139,200	EPS018	28	$869,522	$34,800	CCF22	28	$869,522	$34,800	14-11	28	$869,522	$21,200	28	$0	$0	Si	$230,000
128	CC	1030644676	AVENDAÑO GARCIA JULIETH CAROLINA											X							230301	2	$55,208	$8,900	EPS018	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
129	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
130	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
131	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
132	CC	1121304662	AVILA SILVA MILAGROS DEL CARMEN									X									230301	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
133	CC	1121304662	AVILA SILVA MILAGROS DEL CARMEN											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
134	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
135	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
136	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
137	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
138	CC	45370205	BALLESTEROS RUIZ SANDRA																		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

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
139	CC	1127612094	BALLESTEROS PADILLA YESENITH																		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
140	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
141	CC	51897131	BARAHONA SANDOVAL LIBIA 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
142	CC	1010164132	BARBOSA PARDO NELLY STEFANY																		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
143	CC	1010164132	BARBOSA PARDO NELLY STEFANY											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
144	CC	52286969	BARON BARRETO GLORIA ADRIANA									X									231001	30	$915,068	$146,500	EPS023	30	$915,068	$36,700	CCF22	30	$915,068	$36,700	14-11	30	$915,068	$9,600	30	$0	$0	Si	$229,500
145	CC	79241960	BARRERA AGUDELO ERVES HENRY									X									25-14	25	$961,645	$153,900	EPS001	25	$961,645	$38,500	CCF22	25	$961,645	$38,500	14-11	25	$961,645	$10,100	25	$0	$0	Si	$241,000
146	CC	79241960	BARRERA AGUDELO ERVES HENRY													X					25-14	5	$196,049	$31,400	EPS001	5	$196,049	$7,900	CCF22	5	$650,963	$26,100	14-11	5	$196,049	$0	5	$0	$0	Si	$65,400
147	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
148	CC	51924558	BARRERO SUAREZ ANA SOFIA																		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
149	CC	41759954	BARRERO ROBAYO ISABELINA		X							X									25-14	30	$952,606	$152,500	EPS010	30	$952,606	$38,200	CCF22	30	$1,308,056	$52,400	14-11	30	$952,606	$10,000	30	$0	$0	Si	$253,100
150	CC	52223773	BARRETO MARROQUIN LUZ NELLY																		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
151	CC	10942253	BARRIOS SALGADO ALBEIRO																		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
152	CC	10942253	BARRIOS SALGADO ALBEIRO											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
153	CC	1023867093	BARRIOS CORTES JENNIFFER									X									231001	26	$772,046	$123,600	EPS037	26	$772,046	$30,900	CCF22	26	$772,046	$30,900	14-11	26	$772,046	$8,100	26	$0	$0	Si	$193,500
154	CC	1023867093	BARRIOS CORTES JENNIFFER													L					231001	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$2,300	14-11	2	$55,208	$0	2	$0	$0	Si	$13,500
155	CC	1023867093	BARRIOS CORTES JENNIFFER										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
156	CC	1023867093	BARRIOS CORTES JENNIFFER										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
157	CC	52283394	BARRIOS MORENO MYRIAM EDITH		X							X									231001	27	$1,014,442	$162,400	EPS023	27	$1,014,442	$40,600	CCF22	27	$1,211,120	$48,500	14-11	27	$1,014,442	$24,800	27	$0	$0	Si	$276,300
158	CC	52283394	BARRIOS MORENO MYRIAM EDITH										X								231001	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
159	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
160	CC	1129520177	BARROS HERRERA VIVIANA																		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
161	CC	1129520177	BARROS HERRERA VIVIANA										X								231001	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
162	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
163	CC	59830439	BASTIDAS PANTOJA ROSITA ELVIRA									X									25-14	30	$1,040,773	$166,600	ESSC18	30	$1,040,773	$41,700	CCF35	30	$1,040,773	$41,700	14-11	30	$1,040,773	$10,900	30	$0	$0	Si	$260,900
164	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
165	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
166	CC	1069432542	BAUTISTA DIANA CAROLINA										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
167	CC	1105691943	BAUTISTA CAPERA JOSE RICARDO									X									230301	30	$1,105,295	$176,900	EPS023	30	$1,105,295	$44,300	CCF22	30	$1,105,295	$44,300	14-11	30	$1,105,295	$27,000	30	$0	$0	Si	$292,500
168	CC	39617163	BAUTISTA PRIETO MARLEN									X									25-14	28	$1,284,960	$205,600	EPS037	28	$1,284,960	$51,400	CCF22	28	$1,284,960	$51,400	14-11	28	$1,284,960	$31,400	28	$0	$0	Si	$339,800
169	CC	39617163	BAUTISTA PRIETO MARLEN											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
170	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
171	CC	30324697	BEDOYA DIAZ CLAUDIA LILIANA																		230201	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
172	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
173	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
174	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

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
175	CC	52238214	BELTRAN CANGREJO EMILIA																		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
176	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
177	CC	1023900819	BELTRAN LOZANO FREDY LORENZO																		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
178	CC	1013576880	BELTRAN GARZON INGRID MARCELA									X									25-14	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
179	CC	1013576880	BELTRAN GARZON INGRID MARCELA										X								25-14	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
180	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
181	CC	1024499704	BELTRAN RODRIGUEZ NELLY LORENA		X																231001	20	$552,078	$88,400	EPS010	20	$552,078	$22,100	CCF22	20	$964,985	$38,600	14-11	20	$552,078	$5,800	20	$0	$0	Si	$154,900
182	CC	1024499704	BELTRAN RODRIGUEZ NELLY LORENA										X								231001	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
183	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
184	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
185	CC	52878346	BENAVIDES VELANDIA SANDRA MILENA																		230301	29	$1,040,665	$166,600	EPS037	29	$1,040,665	$41,700	CCF22	29	$1,040,665	$41,700	14-11	29	$1,040,665	$10,900	29	$0	$0	Si	$260,900
186	CC	52878346	BENAVIDES VELANDIA SANDRA MILENA										X								230301	1	$35,885	$5,800	EPS037	1	$35,885	$0	CCF22	1	$35,885	$0	14-11	1	$35,885	$0	1	$0	$0	Si	$5,800
187	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
188	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
189	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
190	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
191	CC	52131381	BERMUDEZ CHIPATECUA MARTHA JEANNETHE																		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
192	CC	1032410458	BERMUDEZ POLOCHE TULIA ROCIO	X																	231001	17	$469,266	$75,100	ESSC07	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$11,500	17	$0	$0	Si	$124,200
193	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
194	CC	39647965	BERNAL BLANCA GLADYS																		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
195	CC	39647965	BERNAL BLANCA GLADYS											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
196	CC	52457649	BERNAL SIERRA DEYSI YOLANDA																		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
197	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
198	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
199	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
200	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
201	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
202	CC	1022341669	BLANCO SILVA MARIA ELISABETH																		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
203	CC	1022341669	BLANCO SILVA MARIA ELISABETH										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
204	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
205	CC	79541003	BOCANEGRA HORTA BELMER AUGUSTO									X									230301	30	$986,148	$157,800	EPS017	30	$986,148	$39,500	CCF22	30	$986,148	$39,500	14-11	30	$986,148	$10,300	30	$0	$0	Si	$247,100
206	CC	28870512	BOCANEGRA OYOLA LUZ DENY									X									230201	30	$966,480	$154,700	EPS017	30	$966,480	$38,700	CCF22	30	$966,480	$38,700	14-11	30	$966,480	$10,100	30	$0	$0	Si	$242,200
207	CC	51878308	BOHORQUEZ BAUTISTA ANA DELFINA																		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

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
208	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
209	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
210	CC	1080540109	BOLAÑO CAMACHO KATIUSCA DEL CARMEN										X								230201	30	$862,621	$138,100	EPS008	30	$862,621	$34,600	CCF22	30	$862,621	$34,600	14-11	30	$862,621	$9,100	30	$0	$0	Si	$216,400
211	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
212	CC	1005623171	BOLAÑOS CASTRILLON MARIA ZULAY										X								230301	28	$821,215	$131,400	EPS002	28	$821,215	$32,900	CCF22	28	$821,215	$32,900	14-11	28	$821,215	$20,100	28	$0	$0	Si	$217,300
213	CC	1005623171	BOLAÑOS CASTRILLON MARIA ZULAY											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
214	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
215	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
216	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
217	CC	52269603	BONILLA PERDOMO LILIANA ASTRID																		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	$31,400	30	$0	$0	Si	$340,100
218	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
219	CC	1121908193	BOTERO GALVIS BERENICE										X								231001	30	$915,068	$146,500	EPS008	30	$915,068	$36,700	CCF22	30	$915,068	$36,700	14-11	30	$915,068	$9,600	30	$0	$0	Si	$229,500
220	CC	39673444	BRITEL ACOSTA NIDIA YANETH										X								231001	29	$887,464	$142,000	EPS037	29	$887,464	$35,500	CCF22	29	$887,464	$35,500	14-11	29	$887,464	$9,300	29	$0	$0	Si	$222,300
221	CC	39673444	BRITEL ACOSTA NIDIA YANETH											X							231001	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
222	CC	52288839	BUILES SIERRA MYRIAM STELLA																		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
223	CC	52928326	BUITRAGO SEPULVEDA ANA YISEL										X								231001	30	$871,592	$139,500	EPS002	30	$871,592	$34,900	CCF22	30	$871,592	$34,900	14-11	30	$871,592	$9,100	30	$0	$0	Si	$218,400
224	CC	39548890	BUITRAGO VELANDIA OMAIRA																		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
225	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
226	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
227	CC	41618560	BUITRAGO NARANJO ROSA HERMINDA																		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
228	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
229	CC	27355468	BURBANO MARIA CRISTINA DEL CARMEN											X							25-14	24	$662,494	$106,000	EPS037	24	$662,494	$26,500	CCF63	24	$662,494	$0	14-11	24	$662,494	$0	24	$0	$0	Si	$132,500
230	CC	27355468	BURBANO MARIA CRISTINA DEL CARMEN											X							25-14	6	$165,624	$26,500	EPS037	6	$165,624	$6,700	CCF63	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$33,200
231	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
232	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
233	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
234	CC	57413539	CABANA ZAPATA LIBIA ESTHER										X								230301	30	$924,730	$148,000	EPS023	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
235	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
236	CC	39657199	CABEZAS RINCON FABIOLA																		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
237	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
238	CC	1010188233	CABRA CRUZ INGRID PAOLA										X								230301	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
239	CC	1010188233	CABRA CRUZ INGRID PAOLA											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
240	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

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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
241	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
242	CC	79268065	CAGUA PORRAS JOSE JULIO																		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
243	CC	80189020	CAGUA RODRIGUEZ LUIS DAVID																		230301	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	$24,400	30	$0	$0	Si	$264,400
244	CC	66813112	CAICEDO CABALLERO DORLY																		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
245	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
246	CC	39738731	CAICEDO PACHON ROSALBA									X									231001	30	$1,214,570	$194,400	EPSC22	30	$1,214,570	$48,600	CCF22	30	$1,214,570	$48,600	14-11	30	$1,214,570	$12,700	30	$0	$0	Si	$304,300
247	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
248	CC	51996659	CALDERON MORENO ESPERENZA																		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
249	CC	51996659	CALDERON MORENO ESPERENZA										X								25-14	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
250	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
251	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
252	CC	52751132	CALDERON CANTE LEYDI JOHANNA											X							230201	2	$71,770	$11,500	EPS023	2	$71,770	$2,900	CCF22	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400
253	CC	51811818	CALDERON NUÑEZ MARIA ANTONIA																		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
254	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
255	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
256	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
257	CC	19436213	CALIXTO BARRERA LUIS GONZALO									X									231001	30	$1,021,343	$163,500	EPS005	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
258	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
259	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
260	CC	1023947235	CAMACHO MURCIA ANGIE CAROLINA	X																	230301	16	$441,662	$70,700	EPS005	16	$441,662	$17,700	CCF22	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
261	CC	79757794	CAMACHO CAMACHO CARLOS ORLANDO																		230301	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
262	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
263	CC	36752396	CAMACHO MARIA FERNANDA									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
264	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
265	CC	52039250	CAMACHO REYES OLGA LUCIA		X							X									25-14	30	$4,133,333	$702,800	EPS037	30	$4,133,333	$165,400	CCF22	30	$6,300,000	$252,000	14-11	30	$4,133,333	$21,600	30	$0	$0	Si	$1,141,800
266	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
267	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
268	CC	1026574649	CAMARGO BECERRA PAOLA ANDREA																		230301	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
269	CC	52885615	CAMARGO CHAPARRO SANDRA MILENA																		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
270	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
271	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
272	CC	52634216	CAMELO BARON MARTHA CECILIA																		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
273	CC	52634216	CAMELO BARON MARTHA CECILIA										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
274	CC	52634216	CAMELO BARON MARTHA CECILIA												L						25-14	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF22	3	$82,812	$3,400	14-11	3	$82,812	$0	3	$0	$0	Si	$20,100
275	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
276	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

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	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
278	CC	52856999	CAMPOS DIAZ BERENICE																		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
279	CC	1070595348	CAMPUZANO ORTIZ WILSON RAMIRO																		230301	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
280	CC	1096618508	CAÑAS RIAÑO PATRICIA									X									230201	30	$924,730	$148,000	EPS044	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
281	CC	51897495	CANGREJO TORRES LUZ 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
282	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
283	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
284	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
285	CC	45439032	CANTILLO CARBAJALINO MAYRA																		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
286	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
287	CC	1013611104	CAPERA PALOMA JENNI 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
288	CC	51958243	CAPERA GUZMAN MIRIAM									X									230301	30	$973,036	$155,700	EPS016	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
289	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
290	CC	31497378	CARDENAS VANEGAS GLORIA AMPARO									X									230301	25	$786,711	$125,900	EPS044	25	$786,711	$31,500	CCF22	25	$786,711	$31,500	14-11	25	$786,711	$19,200	25	$0	$0	Si	$208,100
291	CC	31497378	CARDENAS VANEGAS GLORIA AMPARO											X							230301	5	$138,020	$22,100	EPS044	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
292	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
293	CC	52539343	CARDENAS ROMERO LUZ CARIME									X									231001	30	$936,806	$149,900	EPSC34	30	$936,806	$37,500	CCF22	30	$936,806	$37,500	14-11	30	$936,806	$9,800	30	$0	$0	Si	$234,700
294	CC	51941938	CARDENAS JIMENEZ MARIA DEL CARMEN									X									230301	25	$835,017	$133,700	EPS037	25	$835,017	$33,500	CCF22	25	$835,017	$33,500	14-11	25	$835,017	$20,400	25	$0	$0	Si	$221,100
295	CC	51941938	CARDENAS JIMENEZ MARIA DEL CARMEN											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
296	CC	51941938	CARDENAS JIMENEZ MARIA DEL CARMEN										X								230301	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
297	CC	51941938	CARDENAS JIMENEZ MARIA DEL CARMEN										X								230301	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
298	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
299	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
300	CC	1012337452	CARDENAS GARZON YINA PAOLA																		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
301	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
302	CC	51831499	CARDONA CHAURA MARIA CARMENZA																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
303	CC	24348406	CARDONA LOPEZ SANDRA VIVIANA																		231001	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
304	CC	1117811891	CARDOZO SANCHEZ ALBA LUZ																		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
305	CC	1117811891	CARDOZO SANCHEZ ALBA LUZ											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
306	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
307	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
308	CC	1051659650	CARO AREVALO ARGENIS JOSE																		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
309	CC	51843544	CARO CARMENZA									X									230301	28	$1,014,442	$162,400	EPS005	28	$1,014,442	$40,600	CCF22	28	$1,014,442	$40,600	14-11	28	$1,014,442	$24,800	28	$0	$0	Si	$268,400
310	CC	51843544	CARO CARMENZA											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
311	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
312	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
313	CC	51988098	CARO CARO MARIA BERNARDA									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

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
314	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
315	CC	39818196	CARRANZA SANCHEZ EDILMA									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
316	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
317	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
318	CC	53003959	CARRERO VELANDIA CLAUDIA ESPERANZA																		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
319	CC	53003959	CARRERO VELANDIA CLAUDIA ESPERANZA											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
320	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
321	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
322	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
323	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
324	CC	51820435	CASALLAS TORRES GLADYS									X									25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$450,288	$18,100	14-11	30	$828,116	$8,700	30	$0	$0	Si	$192,500
325	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
326	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
327	CC	52825698	CASTAÑEDA HERNANDEZ EMILCE																		230301	10	$276,039	$44,200	EPS008	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
328	CC	52825698	CASTAÑEDA HERNANDEZ EMILCE													X					230301	20	$586,698	$93,900	EPS008	20	$586,698	$23,500	CCF22	20	$563,990	$22,600	14-11	20	$586,698	$0	20	$0	$0	Si	$140,000
329	CC	46664080	CASTAÑEDA CALDERON INES											X							230301	6	$165,624	$26,500	EPS017	6	$165,624	$6,700	CCF22	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$33,200
330	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
331	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
332	CC	1023862233	CASTAÑEDA LOPEZ MARLON ANDRES																		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	$51,400	29	$0	$0	Si	$334,900
333	CC	1023862233	CASTAÑEDA LOPEZ MARLON ANDRES											X							231001	1	$40,692	$6,600	EPS002	1	$40,692	$1,700	CCF22	1	$40,692	$0	14-11	1	$40,692	$0	1	$0	$0	Si	$8,300
334	CC	53115475	CASTAÑEDA BARRANTES YEIMI BBIANA		X																230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$918,000	$36,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$211,200
335	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
336	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
337	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
338	CC	52118170	CASTELLANOS SOSA MARTHA AZUCENA																		231001	29	$981,762	$157,100	EPS037	29	$981,762	$39,300	CCF22	29	$981,762	$39,300	14-11	29	$981,762	$10,300	29	$0	$0	Si	$246,000
339	CC	52118170	CASTELLANOS SOSA MARTHA AZUCENA										X								231001	1	$33,854	$5,500	EPS037	1	$33,854	$0	CCF22	1	$33,854	$0	14-11	1	$33,854	$0	1	$0	$0	Si	$5,500
340	CC	1033726152	CASTELLANOS CAMARGO RONNIE STUART																		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
341	CC	1033726152	CASTELLANOS CAMARGO RONNIE STUART											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
342	CC	52336705	CASTIBLANCO ANGELICA MARIA																		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
343	CC	52336705	CASTIBLANCO ANGELICA 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
344	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
345	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
346	CC	40079993	CASTILLA YATE HERMINDA																		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
347	CC	40079993	CASTILLA YATE HERMINDA											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

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
348	CC	40079993	CASTILLA YATE HERMINDA											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
349	CC	1023005355	CASTILLO MOLANO DEIVI YESSYD									X									230201	28	$1,054,467	$168,800	EPS044	28	$1,054,467	$42,200	CCF22	28	$1,054,467	$42,200	14-11	28	$1,054,467	$25,700	28	$0	$0	Si	$278,900
350	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
351	CC	1022959341	CASTILLO HENAO EDISON EDUARDO									X									230301	30	$1,021,343	$163,500	EPS002	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
352	CC	52450661	CASTILLO RODRIGUEZ FLOR ALBA																		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	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
354	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
355	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
356	CC	52282287	CASTRO CALDAS ENA GILMA																		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
357	CC	52282287	CASTRO CALDAS ENA GILMA											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
358	CC	52282287	CASTRO CALDAS ENA GILMA										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
359	CC	52882510	CASTRO GUERRERO FLOR MIREYA																		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
360	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
361	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
362	CC	52185144	CASTRO RODRIGUEZ LILIANA									X									25-14	20	$600,384	$96,100	EPS010	20	$600,384	$24,100	CCF22	20	$600,384	$24,100	14-11	20	$600,384	$6,300	20	$0	$0	Si	$150,600
363	CC	52185144	CASTRO RODRIGUEZ LILIANA													X					25-14	10	$303,643	$48,600	EPS010	10	$303,643	$12,200	CCF22	10	$455,782	$18,300	14-11	10	$303,643	$0	10	$0	$0	Si	$79,100
364	CC	52097041	CASTRO LAMPREA MARIA ESPERANZA																		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	$12,800	30	$0	$0	Si	$306,000
365	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
366	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
367	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
368	CC	34001762	CATAÑO PINEDA DIANA MARIA																		231001	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
369	CC	1022926826	CAVIDES VELASQUEZ FRANCY ELENA									X									231001	27	$821,387	$131,500	EPS002	27	$821,387	$32,900	CCF22	27	$821,387	$32,900	14-11	27	$821,387	$8,600	27	$0	$0	Si	$205,900
370	CC	1022926826	CAVIDES VELASQUEZ FRANCY ELENA											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
371	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
372	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
373	CC	1053826153	CEBALLOS VALENCIA JEFFERSON DAVID																		231001	25	$793,234	$127,000	EPS002	25	$793,234	$31,800	CCF11	25	$793,234	$31,800	14-11	25	$793,234	$55,300	25	$0	$0	Si	$245,900
374	CC	1053826153	CEBALLOS VALENCIA JEFFERSON DAVID														L				231001	5	$158,647	$25,400	EPS002	5	$158,647	$6,400	CCF11	5	$158,647	$6,400	14-11	5	$158,647	$0	5	$0	$0	Si	$38,200
375	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
376	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
377	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
378	CC	1122653284	CHACON RAMIREZ ENDY MILADY												X						230201	30	$935,330	$149,700	EPS005	30	$935,330	$37,500	CCF34	30	$935,330	$0	14-11	30	$935,330	$0	30	$0	$0	Si	$187,200
379	CC	33272922	CHAMORRO GUZMAN INGRID YOJANA																		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
380	CC	51829888	CHAÑA DE LA CRUZ AYDA SARA																		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
381	CC	51829888	CHAÑA DE LA CRUZ AYDA SARA										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
382	CC	51829888	CHAÑA DE LA CRUZ AYDA SARA											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
383	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

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
384	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
385	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
386	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
387	CC	1007819516	CHAVEZ HERNANDEZ DARLYS MARIA									X									231001	28	$869,522	$139,200	ESSC07	28	$869,522	$34,800	CCF22	28	$869,522	$34,800	14-11	28	$869,522	$9,100	28	$0	$0	Si	$217,900
388	CC	1007819516	CHAVEZ HERNANDEZ DARLYS MARIA										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
389	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
390	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
391	CC	52824711	CIFUENTES SANCHEZ HEYDI CAROLINA	X																	230301	30	$1,400,000	$224,000	EPS017	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-11	30	$1,400,000	$7,400	30	$0	$0	Si	$343,400
392	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
393	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
394	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
395	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
396	CC	23764871	COLMENARES ALICIA																		230301	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
397	CC	23764871	COLMENARES ALICIA													X					230301	20	$552,078	$88,400	EPS017	20	$552,078	$22,100	CCF22	20	$552,077	$22,100	14-11	20	$552,078	$0	20	$0	$0	Si	$132,600
398	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
399	CC	52061968	CONDE VIUCHE HELI																		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
400	CC	64573938	CONTRERAS PADILLA BRISEIDA ISABEL																		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
401	CC	64573938	CONTRERAS PADILLA BRISEIDA ISABEL											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
402	CC	43096811	CONTRERAS BALLESTEROS DELIA																		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
403	CC	1012329489	CONTRERAS MUR LUZ MARINA																		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
404	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
405	CC	1032412527	CORDOBA DAGUA MARCELA									X									230301	27	$862,621	$138,100	EPS017	27	$862,621	$34,600	CCF22	27	$862,621	$34,600	14-11	27	$862,621	$21,100	27	$0	$0	Si	$228,400
406	CC	1032412527	CORDOBA DAGUA 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
407	CC	35507152	CORDOBA SOTO MAURICIA YOLANDA									X									230201	30	$1,322,225	$211,600	EPS037	30	$1,322,225	$52,900	CCF22	30	$1,322,225	$52,900	14-11	30	$1,322,225	$32,300	30	$0	$0	Si	$349,700
408	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
409	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
410	CC	39678037	CORREDOR EIDA ESPERANZA		X																231001	6	$165,624	$26,500	EPS002	6	$165,624	$6,700	CCF22	6	$227,732	$9,200	14-11	6	$165,624	$1,800	6	$0	$0	Si	$44,200
411	CC	39678037	CORREDOR EIDA ESPERANZA										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
412	CC	52206358	CORTES MUSEUX 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
413	CC	52774371	CORTES MORENO ANGELY									X									230201	28	$966,135	$154,600	EPS017	28	$966,135	$38,700	CCF22	28	$966,135	$38,700	14-11	28	$966,135	$23,600	28	$0	$0	Si	$255,600
414	CC	52774371	CORTES MORENO ANGELY										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
415	CC	79818862	CORTES AGUILAR JOHAN																		230301	28	$1,199,352	$191,900	EPS023	28	$1,199,352	$48,000	CCF22	28	$1,199,352	$48,000	14-11	28	$1,199,352	$83,500	28	$0	$0	Si	$371,400
416	CC	79818862	CORTES AGUILAR JOHAN											X							230301	2	$85,668	$13,800	EPS023	2	$85,668	$3,500	CCF22	2	$85,668	$0	14-11	2	$85,668	$0	2	$0	$0	Si	$17,300
417	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
418	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
419	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
420	CC	1022927431	CORTES LINARES FERNEY EDUARDO		X																25-14	9	$248,435	$39,800	EPS017	9	$248,435	$10,000	CCF22	9	$345,049	$13,900	14-11	9	$248,435	$2,600	9	$0	$0	Si	$66,300

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
421	CC	19399916	COTAMO AVELLANEDA JOSE LIBARDO									X									25-14	30	$1,100,014	$176,100	EPS008	30	$1,100,014	$44,100	CCF22	30	$1,100,014	$44,100	14-11	30	$1,100,014	$26,800	30	$0	$0	Si	$291,100
422	CC	51826168	COTRINO RIVERA RUTH																		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
423	CC	51838412	COY CASTILLO MARTHA LUCIA																		230201	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
424	CC	40440135	CRISTIANO BALLESTEROS IRMA CLAUDINA																		230301	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF34	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
425	CC	40440135	CRISTIANO BALLESTEROS IRMA CLAUDINA										X								230301	2	$55,208	$8,900	EPS037	2	$55,208	$0	CCF34	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
426	CC	1026259385	CRUZ MENJURE ANA ELIZABETH									X									230201	30	$1,138,531	$182,200	EPS002	30	$1,138,531	$45,600	CCF22	30	$1,138,531	$45,600	14-11	30	$1,138,531	$11,900	30	$0	$0	Si	$285,300
427	CC	1007442435	CRUZ SANCHEZ ELIZABETH	X																	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
428	CC	1073679733	CRUZ CASALLAS JOSE DANIEL																		230301	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
429	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
430	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
431	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
432	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
433	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
434	CC	34571584	CRUZ TERESA LILIANA									X									231001	30	$1,078,104	$172,500	EPS002	30	$1,078,104	$43,200	CCF22	30	$1,078,104	$43,200	14-11	30	$1,078,104	$11,300	30	$0	$0	Si	$270,200
435	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
436	CC	79863034	CUAN ROJAS NIXON ANDRES									X									230301	30	$1,148,321	$183,800	EPS005	30	$1,148,321	$46,000	CCF22	30	$1,148,321	$46,000	14-11	30	$1,148,321	$28,000	30	$0	$0	Si	$303,800
437	CC	20986058	CUASAPUD PALOMARES YENNY FARLEY									X									230201	30	$1,214,570	$194,400	EPS037	30	$1,214,570	$48,600	CCF22	30	$1,214,570	$48,600	14-11	30	$1,214,570	$12,700	30	$0	$0	Si	$304,300
438	CC	1023950101	CUBILLOS CHITIVA ELKIN LEONARDO									X									230201	30	$1,100,014	$176,100	EPS037	30	$1,100,014	$44,100	CCF22	30	$1,100,014	$44,100	14-11	30	$1,100,014	$26,800	30	$0	$0	Si	$291,100
439	CC	52288795	CUBILLOS TRIANA FRANCY																		231001	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
440	CC	52288795	CUBILLOS TRIANA FRANCY																	X	231001	4	$110,416	$17,700	EPS008	4	$110,416	$4,500	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
441	CC	52288795	CUBILLOS TRIANA FRANCY										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
442	CC	1019081221	CUBILLOS NEMOJON LAURA JOHANA																		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
443	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
444	CC	1033714935	CUBILLOS BELTRAN RUBEN DARIO																		231001	17	$469,266	$75,100	EPS017	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$32,700	17	$0	$0	Si	$145,400
445	CC	1033714935	CUBILLOS BELTRAN RUBEN DARIO											X							231001	13	$358,851	$57,500	EPS017	13	$358,851	$14,400	CCF22	13	$358,851	$0	14-11	13	$358,851	$0	13	$0	$0	Si	$71,900
446	CC	1073719167	CUCUNUBA CUENCA ZULY ANDREA									X									230301	28	$966,135	$154,600	EPS017	28	$966,135	$38,700	CCF22	28	$966,135	$38,700	14-11	28	$966,135	$23,600	28	$0	$0	Si	$255,600
447	CC	1073719167	CUCUNUBA CUENCA ZULY ANDREA											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
448	CC	1073719167	CUCUNUBA CUENCA ZULY ANDREA										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
449	CC	51838583	CUENCA GARCIA AURA CECILIA																		230201	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
450	CC	51838583	CUENCA GARCIA AURA CECILIA											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
451	CC	1087187983	CUERO QUIÑONES FABIOLA ESNEDA																		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
452	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
453	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
454	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
455	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
456	CC	40266805	DAZA BEJARANO MARYI YANIRA																		230301	30	$935,330	$149,700	EPS002	30	$935,330	$37,500	CCF34	30	$935,330	$37,500	14-11	30	$935,330	$9,800	30	$0	$0	Si	$234,500

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
457	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
458	CC	1007515125	DE AGUAS MANGONES DALIANA PAOLA																		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
459	CC	1007515125	DE AGUAS MANGONES DALIANA PAOLA										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
460	CC	1007515125	DE AGUAS MANGONES DALIANA PAOLA													L					231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$2,300	14-11	2	$55,208	$0	2	$0	$0	Si	$13,500
461	CC	32871900	DE ALBA CERVANTES MILENA																		230201	30	$1,015,615	$162,500	CCFC55	30	$1,015,615	$40,700	CCF07	30	$1,015,615	$40,700	14-11	30	$1,015,615	$10,700	30	$0	$0	Si	$254,600
462	CC	1042421038	DE ALBA CASTRO BEATRIZ OLIVIA									X									230301	28	$917,828	$146,900	ESSC07	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
463	CC	1042421038	DE ALBA CASTRO BEATRIZ OLIVIA											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
464	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
465	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
466	CC	1128057003	DEL VALLE CAMARGO KATYA MARGARITA									X									231001	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
467	CC	1128057003	DEL VALLE CAMARGO KATYA MARGARITA											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
468	CC	1128057003	DEL VALLE CAMARGO KATYA MARGARITA											X							231001	2	$68,090	$10,900	EPS017	2	$68,090	$2,800	CCF22	2	$68,090	$0	14-11	2	$68,090	$0	2	$0	$0	Si	$13,700
469	CC	1128057003	DEL VALLE CAMARGO KATYA MARGARITA											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
470	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
471	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
472	CC	29122288	DELGADO GIRALDO BLANCA NUBIA																		230301	25	$690,097	$110,500	EPS044	25	$690,097	$27,700	CCF43	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
473	CC	29122288	DELGADO GIRALDO BLANCA NUBIA											X							230301	5	$138,020	$22,100	EPS044	5	$138,020	$5,600	CCF43	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
474	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
475	CC	1022951548	DELGADO ALZATE MARIA ANGELICA																		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
476	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
477	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
478	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
479	CC	53092366	DIAZ BASALLO ADRIANA MARIA									X									230201	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
480	CC	53092366	DIAZ BASALLO ADRIANA MARIA										X								230201	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
481	CC	53092366	DIAZ BASALLO ADRIANA MARIA											X							230201	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
482	CC	52458760	DIAZ CLAUDIA MARTIZA												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
483	CC	53039805	DIAZ GOMEZ DIANA IRENE																		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
484	CC	53039805	DIAZ GOMEZ DIANA IRENE											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
485	CC	53039805	DIAZ GOMEZ DIANA IRENE											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
486	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
487	CC	1071348084	DIAZ FUENTES GRACIELA 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
488	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
489	CC	28928822	DIAZ CAPERA HERMELINDA									X									230301	26	$862,621	$138,100	EPSC34	26	$862,621	$34,600	CCF22	26	$862,621	$34,600	14-11	26	$862,621	$21,100	26	$0	$0	Si	$228,400
490	CC	28928822	DIAZ CAPERA HERMELINDA										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

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
491	CC	28928822	DIAZ CAPERA HERMELINDA											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
492	CC	1016094992	DIAZ ORJUELA KAREN ANDREA																		230301	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
493	CC	1016094992	DIAZ ORJUELA KAREN ANDREA										X								230301	1	$27,604	$4,500	CCFC53	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
494	CC	23336972	DIAZ RIVERA MARIA ANA FRANCISCA																		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
495	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
496	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
497	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
498	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
499	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
500	CC	1015427364	DUARTE AYALA IVONNE MARITSA																		230201	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
501	CC	1015427364	DUARTE AYALA IVONNE MARITSA													X					230201	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
502	CC	65732882	DUARTE GONZALEZ LUZ MARITZA																		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
503	CC	52445008	DUARTE MORA YUDI MARCELA									X									231001	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
504	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
505	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
506	CC	1053788514	DUQUE RENDON NATALIA																		231001	19	$1,721,014	$275,400	EPS010	19	$1,721,014	$68,900	CCF22	19	$1,721,014	$68,900	14-11	19	$1,721,014	$9,000	19	$0	$0	Si	$422,200
507	CC	1053788514	DUQUE RENDON NATALIA													X					231001	11	$996,377	$159,500	EPS010	11	$996,377	$39,900	CCF22	11	$1,449,275	$58,000	14-11	11	$996,377	$0	11	$0	$0	Si	$257,400
508	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
509	CC	1085097432	DURAN MARTINEZ FLOR MARIA																		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
510	CC	52012601	DURAN RODRIGUEZ MARIA TERESA									X									230301	30	$862,621	$138,100	EPS008	30	$862,621	$34,600	CCF22	30	$862,621	$34,600	14-11	30	$862,621	$9,100	30	$0	$0	Si	$216,400
511	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
512	CC	52371719	ECHEVERRIA RODRIGUEZ CLAUDIA PATRICIA																		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
513	CC	52371719	ECHEVERRIA RODRIGUEZ CLAUDIA PATRICIA											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
514	CC	52371719	ECHEVERRIA RODRIGUEZ CLAUDIA PATRICIA											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
515	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
516	CC	51808849	ENCISO GARZON MARIA DOMITILA																		25-14	29	$1,424,086	$227,900	EPS017	29	$1,424,086	$57,000	CCF22	29	$1,424,086	$57,000	14-11	29	$1,424,086	$7,500	29	$0	$0	Si	$349,400
517	CC	51808849	ENCISO GARZON MARIA DOMITILA										X								25-14	1	$49,107	$7,900	EPS017	1	$49,107	$0	CCF22	1	$49,107	$0	14-11	1	$49,107	$0	1	$0	$0	Si	$7,900
518	CC	1033680310	ENCISO BENAVIDEZ ZULMA JASBLEIDY																		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
519	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
520	CC	52993428	ESCOBAR GALLEGO LAIDY ANDREA									X									25-14	30	$1,356,667	$217,100	EPS008	30	$1,356,667	$54,300	CCF22	30	$1,356,667	$54,300	14-11	30	$1,356,667	$33,100	30	$0	$0	Si	$358,800
521	CC	1024507902	ESCOBAR PEREZ MAIRA ALEJANDRA									X									231001	25	$690,097	$110,500	EPSC34	25	$690,097	$27,700	CCF22	25	$662,493	$26,500	14-11	25	$690,097	$7,300	25	$0	$0	Si	$172,000
522	CC	1024507902	ESCOBAR PEREZ MAIRA ALEJANDRA										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
523	CC	1024507902	ESCOBAR PEREZ MAIRA ALEJANDRA										X								231001	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
524	CC	1073320899	ESPITIA PERDOMO DELLY																		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
525	CC	1073320899	ESPITIA PERDOMO DELLY											X							231001	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
526	CC	52963573	ESPITIA SAENZ LEIDY DAYANA									X									230301	27	$890,224	$142,500	EPS017	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600

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
527	CC	52963573	ESPITIA SAENZ LEIDY DAYANA											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
528	CC	52963573	ESPITIA SAENZ LEIDY DAYANA										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
529	CC	1023860494	ESPITIA MENDEZ SANDRA MILENA																		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
530	CC	1003360121	ESTRADA HOYOS KATIA LUZ																		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
531	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
532	CC	1000329798	FAGUA HUERTAS DILAN YESID									X									230301	30	$1,021,343	$163,500	EPS002	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
533	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
534	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
535	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
536	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
537	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
538	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
539	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
540	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
541	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
542	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
543	CC	80251462	FIGUEREDO CASTANEDA ISMAEL HERNANDO	X																	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
544	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
545	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
546	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
547	CC	1014288889	FLOREZ GARCIA ROSA ANGELICA									X									230301	28	$869,522	$139,200	EPS033	28	$869,522	$34,800	CCF22	28	$869,522	$34,800	14-11	28	$869,522	$21,200	28	$0	$0	Si	$230,000
548	CC	1014288889	FLOREZ GARCIA ROSA ANGELICA											X							230301	2	$55,208	$8,900	EPS033	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
549	CC	1235247364	FONSECA AGUILAR ALEXANDER JAVIER									X									230301	30	$944,053	$151,100	EPSC34	30	$944,053	$37,800	CCF22	30	$944,053	$37,800	14-11	30	$944,053	$23,000	30	$0	$0	Si	$249,700
550	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
551	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
552	CC	39713294	FONTECHA CASTILLO GLORIA NUBIA																		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
553	CC	52746660	FONTECHA GARCIA MINY YOHANA									X									231001	30	$882,461	$141,200	EPS017	30	$882,461	$35,300	CCF22	30	$882,461	$35,300	14-11	30	$882,461	$9,300	30	$0	$0	Si	$221,100
554	CC	53166755	FORERO GARCIA ANA MERCEDES		X							X									230301	14	$414,058	$66,300	EPS005	14	$414,058	$16,600	CCF22	14	$739,554	$29,600	14-11	14	$414,058	$4,400	14	$0	$0	Si	$116,900
555	CC	53166755	FORERO GARCIA ANA MERCEDES										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
556	CC	53166755	FORERO GARCIA ANA MERCEDES													L					230301	1	$27,604	$4,500	EPS005	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
557	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
558	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
559	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
560	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
561	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

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
562	CC	35465483	FORERO DE MONTAÑA ELE ISABEL																		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
563	CC	35465483	FORERO DE MONTAÑA ELE ISABEL											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
564	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
565	CC	53092275	FRANCO MARTINEZ SONIA ALEXANDRA	X																	230301	18	$496,870	$79,500	EPS002	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$12,200	18	$0	$0	Si	$131,500
566	CC	52239080	FULA FLOR NIDIA		X							X									230301	12	$476,166	$76,200	EPS008	12	$476,166	$19,100	CCF22	12	$748,754	$30,000	14-11	12	$476,166	$11,600	12	$0	$0	Si	$136,900
567	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
568	CC	1070946725	GAITAN RAMIREZ WALTER FERNANDO									X									230201	30	$1,433,666	$229,400	EPS017	30	$1,433,666	$57,400	CCF22	30	$1,433,666	$57,400	14-11	30	$1,433,666	$35,000	30	$0	$0	Si	$379,200
569	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
570	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
571	CC	52854947	GALEANO SANDRA MILENA																		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
572	CC	1024515362	GALEANO PICO YUBIREN																		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
573	CC	53114000	GALEANO GARCIA YURANI																		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
574	CC	1006156301	GALINDO HERNANDEZ ANDRES FELIPE																		230301	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
575	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
576	CC	1024485056	GALINDO NAVAS JESSICA NATHALY																		25-14	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
577	CC	1024485056	GALINDO NAVAS JESSICA NATHALY										X								25-14	1	$27,604	$4,500	CCFC53	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
578	CC	1024485056	GALINDO NAVAS JESSICA NATHALY											X							25-14	2	$55,208	$8,900	CCFC53	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
579	CC	39774976	GALINDO MARIA MERCEDES									X									25-14	29	$945,432	$151,300	EPS044	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
580	CC	39774976	GALINDO MARIA MERCEDES											X							25-14	1	$27,604	$4,500	EPS044	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
581	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
582	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
583	CC	30324249	GALLEGO GALVEZ FRANCIA ELENA																		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
584	CC	25234725	GALVIS RAMIREZ GLORIA YANETH																		230201	21	$579,682	$92,800	EPS002	21	$579,682	$23,200	CCF11	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300
585	CC	25234725	GALVIS RAMIREZ GLORIA YANETH													X					230201	9	$248,435	$39,800	EPS002	9	$248,435	$10,000	CCF11	9	$248,435	$10,000	14-11	9	$248,435	$0	9	$0	$0	Si	$59,800
586	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
587	CC	1086923814	GAMBOA ERAZO RUDY NEY		X							X									231001	28	$828,116	$132,500	EPS017	28	$828,116	$33,200	CCF22	28	$1,000,151	$40,100	14-11	28	$828,116	$8,700	28	$0	$0	Si	$214,500
588	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
589	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
590	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
591	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
592	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
593	CC	36304266	GARCIA MENDOZA ADRIANA 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
594	CC	51962287	GARCIA ESTRADA ALBA LUCIA									X									231001	30	$936,806	$149,900	EPS008	30	$936,806	$37,500	CCF22	30	$936,806	$37,500	14-11	30	$936,806	$9,800	30	$0	$0	Si	$234,700
595	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
596	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

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
597	CC	52476468	GARCIA CASTILLO CLAUDIA 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
598	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
599	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
600	CC	39765738	GARCIA RAMOS LUZ MARINA																		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
601	CC	39765738	GARCIA RAMOS LUZ MARINA													L					231001	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
602	CC	52321605	GARCIA RODRIGUEZ MARISEL									X									230301	22	$962,500	$154,000	EPS044	22	$962,500	$38,500	CCF22	22	$962,500	$38,500	14-11	22	$962,500	$23,500	22	$0	$0	Si	$254,500
603	CC	52321605	GARCIA RODRIGUEZ MARISEL										X								230301	8	$293,334	$47,000	EPS044	8	$293,334	$0	CCF22	8	$293,334	$0	14-11	8	$293,334	$0	8	$0	$0	Si	$47,000
604	CC	52160232	GARCIA PUERTO MARTHA LUCIA									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
605	CC	1010195073	GARCIA GARCIA MYRIAM PILAR																		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
606	CC	1010195073	GARCIA GARCIA MYRIAM PILAR										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
607	CC	51915591	GARCIA GOMEZ OFELIA									X									230201	26	$835,017	$133,700	EPS017	26	$835,017	$33,500	CCF22	26	$835,017	$33,500	14-11	26	$835,017	$20,400	26	$0	$0	Si	$221,100
608	CC	51915591	GARCIA GOMEZ OFELIA										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
609	CC	51915591	GARCIA GOMEZ OFELIA													L					230201	1	$27,876	$4,500	EPS017	1	$27,876	$1,200	CCF22	1	$27,876	$1,200	14-11	1	$27,876	$0	1	$0	$0	Si	$6,900
610	CC	51946225	GARCIA RAMIREZ OLGA CECILIA									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
611	CC	51946225	GARCIA RAMIREZ OLGA CECILIA										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
612	CC	65696171	GARCIA GARCIA PATRICIA									X									231001	30	$869,522	$139,200	EPS017	30	$869,522	$34,800	CCF22	30	$869,522	$34,800	14-11	30	$869,522	$9,100	30	$0	$0	Si	$217,900
613	CC	52952003	GARCIA QUICENO YELY ANDREA																		230301	30	$1,272,000	$203,600	EPS008	30	$1,272,000	$50,900	CCF22	30	$1,272,000	$50,900	14-11	30	$1,272,000	$55,400	30	$0	$0	Si	$360,800
614	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
615	CC	1127617048	GARCIA SANCHEZ YURY KARINA									X									230201	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
616	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
617	CC	53891648	GARZON TRUJILLO YIRA CONSTANZA																		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
618	CC	53093800	GAVIRIA OVALLE CLARA INES																		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
619	CC	1073675974	GIL MOLANO DAYANA PAOLA																		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
620	CC	52114375	GIL MARIA DEL PILAR																		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
621	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
622	CC	30372899	GIRALDO RIOS ILVA									X									231001	28	$869,522	$139,200	EPS008	28	$869,522	$34,800	CCF22	28	$869,522	$34,800	14-11	28	$869,522	$21,200	28	$0	$0	Si	$230,000
623	CC	30372899	GIRALDO RIOS ILVA										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
624	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
625	CC	39571642	GODOY ALBA YENSY									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
626	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
627	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
628	CC	1033732588	GOMEZ IBAÑEZ DIANA CAROLINA																		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
629	CC	1022928538	GOMEZ SIERRA LAURA YADIRA																		230301	28	$1,004,780	$160,800	EPS017	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
630	CC	1022928538	GOMEZ SIERRA LAURA YADIRA											X							230301	2	$71,770	$11,500	EPS017	2	$71,770	$2,900	CCF22	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400
631	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
632	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
633	CC	1012367917	GOMEZ HERRERA MARIA MERCELA									X									231001	30	$936,806	$149,900	EPS002	30	$936,806	$37,500	CCF22	30	$936,806	$37,500	14-11	30	$936,806	$9,800	30	$0	$0	Si	$234,700
634	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

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
635	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
636	CC	52464533	GOMEZ HERRERA SANDRA PATRICIA																		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
637	CC	52464533	GOMEZ HERRERA SANDRA PATRICIA											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
638	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
639	CC	1023905170	GOMEZ ARDILA SERGIO LEONARDO																		230201	30	$953,100	$152,500	EPS002	30	$953,100	$38,200	CCF22	30	$953,100	$38,200	14-11	30	$953,100	$66,400	30	$0	$0	Si	$295,300
640	CC	28562092	GOMEZ HERNANDEZ TERESA CECILIA									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
641	CC	28562092	GOMEZ HERNANDEZ TERESA 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
642	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
643	CC	1082914664	GOMEZ PATIÑO YONY ALEXANDER									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
644	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
645	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
646	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
647	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
648	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
649	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
650	CC	1091811396	GONZALEZ CALVO ELVER DE JESUS									X									230301	30	$973,036	$155,700	EPS016	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
651	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
652	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
653	CC	39047420	GONZALEZ HERNANDEZ INGRID JOHANA									X									230301	27	$1,017,500	$162,800	EPS017	27	$1,017,500	$40,700	CCF22	27	$1,017,500	$40,700	14-11	27	$1,017,500	$24,800	27	$0	$0	Si	$269,000
654	CC	39047420	GONZALEZ HERNANDEZ INGRID JOHANA													L					230301	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
655	CC	51894339	GONZALEZ LEAL JACQUELINE									X									25-14	29	$897,126	$143,600	EPS017	29	$897,126	$35,900	CCF22	29	$897,126	$35,900	14-11	29	$897,126	$9,400	29	$0	$0	Si	$224,800
656	CC	51894339	GONZALEZ LEAL JACQUELINE											X							25-14	1	$29,441	$4,800	EPS017	1	$29,441	$1,200	CCF22	1	$29,441	$0	14-11	1	$29,441	$0	1	$0	$0	Si	$6,000
657	CC	1105686259	GONZALEZ CASTAÑEDA KAREN YULIETH																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF50	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
658	CC	1002422405	GONZALEZ MONTERO KATHIA	X																	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
659	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
660	CC	51991371	GONZALEZ MURCIA LUZ EDILMA																		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
661	CC	52971156	GONZALEZ SILVA LUZ MARINA	X																	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
662	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
663	CC	51550109	GONZALEZ LOPEZ MARIA BARBARA									X									25-14	27	$1,173,333	$187,800	EPS008	27	$1,173,333	$47,000	CCF22	27	$1,173,333	$47,000	14-11	27	$1,173,333	$28,600	27	$0	$0	Si	$310,400
664	CC	51550109	GONZALEZ LOPEZ MARIA BARBARA										X								25-14	1	$36,667	$5,900	EPS008	1	$36,667	$0	CCF22	1	$36,667	$0	14-11	1	$36,667	$0	1	$0	$0	Si	$5,900
665	CC	51550109	GONZALEZ LOPEZ MARIA BARBARA													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
666	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
667	CC	53049461	GONZALEZ GOMEZ NANCY 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
668	CC	53049461	GONZALEZ GOMEZ NANCY 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
669	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
670	CC	52075467	GONZALEZ VILLAMIL ROSA LILIANA											X							231001	9	$248,436	$39,800	EPS017	9	$248,436	$10,000	CCF22	9	$248,436	$0	14-11	9	$248,436	$0	9	$0	$0	Si	$49,800

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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
671	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
672	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
673	CC	52075467	GONZALEZ VILLAMIL ROSA LILIANA											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
674	CC	28699222	GONZALEZ PERALTA YUDI																		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
675	CC	1023924487	GORDILLO AMADO CLAUDIA PAOLA																		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
676	CC	52078442	GOYENECHE MONSALVE KAREN LORENA																		25-14	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
677	CC	52078442	GOYENECHE MONSALVE KAREN LORENA													L					25-14	1	$27,604	$4,500	EPS005	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
678	CC	51776315	GRANADA MORA CLARA DEL ROCIO									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
679	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
680	CC	52281847	GUACARI MIRANDA CAROLINA																		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
681	CC	52281847	GUACARI MIRANDA CAROLINA										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
682	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
683	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
684	CC	52546326	GUARIN CAMACHO DIANA MARIA									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
685	CC	52546326	GUARIN CAMACHO DIANA MARIA											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
686	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
687	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
688	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
689	CC	1033703454	GUAYARA DUCUARA GEOVANNY																		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
690	CC	56087356	GUERRA YEPES MARTHA LUCIA																	X	230201	6	$220,000	$35,200	EPS005	6	$220,000	$8,800	CCF22	6	$220,000	$0	14-11	6	$220,000	$0	6	$0	$0	Si	$44,000
691	CC	56087356	GUERRA YEPES MARTHA LUCIA											X							230201	24	$880,000	$140,800	EPS005	24	$880,000	$35,200	CCF22	24	$880,000	$0	14-11	24	$880,000	$0	24	$0	$0	Si	$176,000
692	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
693	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
694	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
695	CC	39716402	GUERRERO PUENTES MARIA MERFI									X									230301	27	$862,621	$138,100	EPS017	27	$862,621	$34,600	CCF22	27	$862,621	$34,600	14-11	27	$862,621	$21,100	27	$0	$0	Si	$228,400
696	CC	39716402	GUERRERO PUENTES MARIA MERFI										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
697	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
698	CC	1126245780	GUILLEN RUIZ EDETH		X							X									231001	2	$103,515	$16,600	EPS002	2	$103,515	$4,200	CCF22	2	$220,544	$8,900	14-11	2	$103,515	$2,600	2	$0	$0	Si	$32,300
699	CC	1050397846	GUILLEN GOMEZ SANDRA MILENA									X									230201	28	$869,522	$139,200	EPS002	28	$869,522	$34,800	CCF22	28	$869,522	$34,800	14-11	28	$869,522	$21,200	28	$0	$0	Si	$230,000
700	CC	1050397846	GUILLEN GOMEZ SANDRA MILENA										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
701	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
702	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
703	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
704	CC	1032434819	GUTIERREZ RODRIGUEZ INGRID PAOLA																		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

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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
705	CC	1032434819	GUTIERREZ RODRIGUEZ INGRID PAOLA											X							230201	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
706	CC	19082096	GUTIERREZ ALDANA JORGE ELIECER																			0	$0	$0	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$75,100
707	CC	1023006935	GUTIERREZ MORENO JUAN SEBASTIAN									X									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	$15,700	30	$0	$0	Si	$375,700
708	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
709	CC	33286520	GUTIERREZ PARRA MIRIAM DEL CARMEN																		230201	22	$607,286	$97,200	EPS005	22	$607,286	$24,300	CCF22	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
710	CC	33286520	GUTIERREZ PARRA MIRIAM DEL CARMEN																	X	230201	8	$220,831	$35,400	EPS005	8	$220,831	$8,900	CCF22	8	$220,831	$0	14-11	8	$220,831	$0	8	$0	$0	Si	$44,300
711	CC	53048760	GUTIERREZ SARMIENTO NELLY JOHANNA																		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
712	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
713	CC	53130630	GUTIERREZ GUTIERREZ YENNY ALEXANDRA									X									231001	30	$848,819	$135,900	EPSC34	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$20,700	30	$0	$0	Si	$224,600
714	CC	53010656	GUZMAN ARDILA ADRIANA MARCELA									X									231001	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF22	25	$662,493	$26,500	14-11	25	$690,097	$7,300	25	$0	$0	Si	$172,000
715	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
716	CC	53010656	GUZMAN ARDILA ADRIANA MARCELA										X								231001	3	$82,812	$13,300	EPS037	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
717	CC	1032404425	GUZMAN GUZMAN DIANA PATRICIA									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
718	CC	38140830	GUZMAN ORTIZ LUZ DARY	X	X																230201	12	$331,247	$53,000	EPS010	12	$331,247	$13,300	CCF22	12	$345,048	$13,900	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,700
719	CC	1117514271	GUZMAN ARGUELLO MERY JULIETH									X									230301	30	$1,166,263	$186,700	EPS017	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
720	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
721	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
722	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
723	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
724	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
725	CC	28562064	HERNANDEZ URIBE ESPERANZA											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
726	CC	28562064	HERNANDEZ URIBE ESPERANZA										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
727	CC	28562064	HERNANDEZ URIBE ESPERANZA									X									230301	26	$835,017	$133,700	EPS002	26	$835,017	$33,500	CCF22	26	$835,017	$33,500	14-11	26	$835,017	$20,400	26	$0	$0	Si	$221,100
728	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
729	CC	79541167	HERNANDEZ RODRIGUEZ GONZALO ALBERTO																		230201	20	$552,078	$88,400	EPS010	20	$552,078	$22,100	CCF22	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
730	CC	79541167	HERNANDEZ RODRIGUEZ GONZALO ALBERTO													X					230201	10	$276,039	$44,200	EPS010	10	$276,039	$11,100	CCF22	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
731	CC	1023927891	HERNANDEZ OVIEDO HECTOR CAMILO									X									230301	30	$924,730	$148,000	EPS044	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
732	CC	11380599	HERNANDEZ HERNANDO									X									230301	29	$897,126	$143,600	EPS002	29	$897,126	$35,900	CCF22	29	$897,126	$35,900	14-11	29	$897,126	$21,900	29	$0	$0	Si	$237,300
733	CC	11380599	HERNANDEZ HERNANDO										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
734	CC	53010220	HERNANDEZ VERU JEIMY MARYURY									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
735	CC	52959553	HERNANDEZ MARTINEZ JENNY MARITZA									X									231001	25	$710,800	$113,800	EPS008	25	$710,800	$28,500	CCF22	25	$710,800	$28,500	14-11	25	$710,800	$17,400	25	$0	$0	Si	$188,200
736	CC	52959553	HERNANDEZ MARTINEZ JENNY MARITZA											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
737	CC	52959553	HERNANDEZ MARTINEZ JENNY MARITZA										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

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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
738	CC	52959553	HERNANDEZ MARTINEZ JENNY MARITZA										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
739	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
740	CC	1033730267	HERNANDEZ FUENTES LUZ AYDA																		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
741	CC	1033730267	HERNANDEZ FUENTES LUZ AYDA											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
742	CC	51683538	HERNANDEZ NOVA LUZ NELLY																		25-14	21	$579,682	$92,800	EPS037	21	$579,682	$23,200	CCF22	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300
743	CC	51683538	HERNANDEZ NOVA LUZ NELLY													X					25-14	9	$248,435	$39,800	EPS037	9	$248,435	$10,000	CCF22	9	$469,266	$18,800	14-11	9	$248,435	$0	9	$0	$0	Si	$68,600
744	CC	51988402	HERNANDEZ RODRIGUEZ 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
745	CC	52770743	HERNANDEZ LUZ DARY									X									231001	28	$1,132,266	$181,200	EPS017	28	$1,132,266	$45,300	CCF22	28	$1,132,266	$45,300	14-11	28	$1,132,266	$11,900	28	$0	$0	Si	$283,700
746	CC	52770743	HERNANDEZ LUZ DARY													L					231001	1	$38,341	$6,200	EPS017	1	$38,341	$1,600	CCF22	1	$38,341	$1,600	14-11	1	$38,341	$0	1	$0	$0	Si	$9,400
747	CC	52770743	HERNANDEZ LUZ DARY										X								231001	1	$38,342	$6,200	EPS017	1	$38,342	$0	CCF22	1	$38,342	$0	14-11	1	$38,342	$0	1	$0	$0	Si	$6,200
748	CC	32742361	HERNANDEZ VILLADIEGO MARIA DEL TRANCITO																		230301	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
749	CC	32742361	HERNANDEZ VILLADIEGO MARIA DEL TRANCITO											X							230301	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
750	CC	52132243	HERNANDEZ PAREDES MARIA DILMA																		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
751	CC	52169169	HERNANDEZ MARTINEZ MARIA ISABEL		X																231001	19	$524,474	$84,000	EPS017	19	$524,474	$21,000	CCF22	19	$1,209,969	$48,400	14-11	19	$524,474	$5,500	19	$0	$0	Si	$158,900
752	CC	52169169	HERNANDEZ MARTINEZ MARIA ISABEL											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
753	CC	52169169	HERNANDEZ MARTINEZ MARIA ISABEL											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
754	CC	52169169	HERNANDEZ MARTINEZ MARIA ISABEL											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
755	CC	52169169	HERNANDEZ MARTINEZ MARIA ISABEL											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
756	CC	52169169	HERNANDEZ MARTINEZ MARIA ISABEL											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
757	CC	1070307811	HERNANDEZ VILLAMIL SANDRA CAROLINA	X								X									230201	30	$1,069,650	$171,200	EPSC22	30	$1,069,650	$42,800	CCF22	30	$1,069,650	$42,800	14-11	30	$1,069,650	$11,200	30	$0	$0	Si	$268,000
758	CC	39058005	HERNANDEZ RODRIGUEZ SANDRA PATRICIA												X						25-14	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
759	CC	52288619	HERNANDEZ RUBIO SANDRA MILENA																		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
760	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
761	CC	51933120	HERNANDEZ SAVOGAL YENNY ADRIANA									X									230301	23	$731,503	$117,100	EPS008	23	$731,503	$29,300	CCF22	23	$731,503	$29,300	14-11	23	$731,503	$17,900	23	$0	$0	Si	$193,600
762	CC	51933120	HERNANDEZ SAVOGAL YENNY ADRIANA											X							230301	4	$110,416	$17,700	EPS008	4	$110,416	$4,500	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
763	CC	51933120	HERNANDEZ SAVOGAL YENNY ADRIANA											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
764	CC	52917170	HERNANDEZ RONDEROS YENNY ROCIO									X									230301	30	$1,148,321	$183,800	EPS005	30	$1,148,321	$46,000	CCF22	30	$1,148,321	$46,000	14-11	30	$1,148,321	$28,000	30	$0	$0	Si	$303,800
765	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
766	CC	1001272690	HERRERA VELOZA CAREN ESTEFANI									X									231001	29	$897,126	$143,600	EPSC34	29	$897,126	$35,900	CCF22	29	$897,126	$35,900	14-11	29	$897,126	$21,900	29	$0	$0	Si	$237,300
767	CC	1001272690	HERRERA VELOZA CAREN ESTEFANI											X							231001	1	$27,604	$4,500	EPSC34	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
768	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

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
769	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
770	CC	65645217	HERRERA GUZMAN INGRID GIOMARA									X									231001	30	$882,461	$141,200	EPSC34	30	$882,461	$35,300	CCF22	30	$882,461	$35,300	14-11	30	$882,461	$9,300	30	$0	$0	Si	$221,100
771	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
772	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
773	CC	21425981	HIGUITA ALCARAZ AMPARO EDITH									X									231001	30	$1,119,337	$179,100	EPS010	30	$1,119,337	$44,800	CCF22	30	$1,119,337	$44,800	14-11	30	$1,119,337	$27,300	30	$0	$0	Si	$296,000
774	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
775	CC	32613309	HORTA MORENO JENNIFER									X									230301	30	$1,311,184	$209,800	EPS017	30	$1,311,184	$52,500	CCF22	30	$1,311,184	$52,500	14-11	30	$1,311,184	$32,000	30	$0	$0	Si	$346,800
776	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
777	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
778	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
779	CC	1081406752	ITACUE CHARRY ADRIANA																		230301	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
780	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
781	CC	28161391	JAIMES PEÑA MARIA ENCARNACION																		25-14	11	$351,646	$56,300	EPS002	11	$351,646	$14,100	CCF40	11	$351,646	$14,100	14-11	11	$351,646	$3,700	11	$0	$0	Si	$88,200
782	CC	28161391	JAIMES PEÑA MARIA ENCARNACION													X					25-14	19	$607,387	$97,200	EPS002	19	$607,387	$24,300	CCF40	19	$607,387	$24,300	14-11	19	$607,387	$0	19	$0	$0	Si	$145,800
783	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
784	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
785	CC	1087186840	JARAMILLO JESSICA KATHERINE												X						230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
786	CC	79819363	JARAMILLO FONSECA JORGE ANDRES																		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
787	CC	52390822	JEREZ QUIROGA MARIA CLAUDIA																		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
788	CC	52390822	JEREZ QUIROGA MARIA CLAUDIA											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
789	CC	79668495	JEREZ GONZALEZ VICTOR JULIO									X									230301	11	$426,099	$68,200	EPS002	11	$426,099	$17,100	CCF22	11	$426,099	$17,100	14-11	11	$426,099	$4,500	11	$0	$0	Si	$106,900
790	CC	79668495	JEREZ GONZALEZ VICTOR JULIO													X					230301	19	$744,984	$119,200	EPS002	19	$744,984	$29,800	CCF22	19	$728,155	$29,200	14-11	19	$744,984	$0	19	$0	$0	Si	$178,200
791	CC	1013576912	JIMENEZ SOLAQUE CARMEN ELISA																		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
792	CC	1023933620	JIMENEZ SOLAQUE INGRY LEONOR																		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
793	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
794	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
795	CC	51967795	JIMENEZ LOPEZ LUZ HELENA											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
796	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
797	CC	51967795	JIMENEZ LOPEZ LUZ HELENA											X							25-14	14	$386,455	$61,900	EPS037	14	$386,455	$15,500	CCF22	14	$386,455	$0	14-11	14	$386,455	$0	14	$0	$0	Si	$77,400
798	CC	1026283345	JIMENEZ SOLAQUE MARIA ANGELICA																		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
799	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
800	CC	1052948334	JIMENEZ AGUAS MONICA MARIA	X																	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
801	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
802	CC	1030535453	JIMENEZ ROJAS YUDY ANDREA																		25-14	30	$2,120,000	$339,200	EPS010	30	$2,120,000	$84,800	CCF22	30	$2,120,000	$84,800	14-11	30	$2,120,000	$92,300	30	$0	$0	Si	$601,100
803	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
804	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

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
805	CC	79666372	LAGUNA SUAREZ CARLOS ALFONSO									X									230301	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
806	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
807	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
808	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
809	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
810	CC	53132149	LANDAZURI LUZ ANGELA									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
811	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
812	CC	1054091489	LARGO ANDREA JUANITA									X									230301	30	$1,076,550	$172,300	EPS037	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
813	CC	28742377	LARROTA VARGAS MARIA GRACIELA																		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
814	CC	1023009769	LARROTA MOLANO NEIDY PAOLA																		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
815	CC	1023009769	LARROTA MOLANO NEIDY PAOLA										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
816	CC	52810622	LAVERDE PEREZ HEIDI CAROLINA									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
817	CC	1022925168	LAYTON QUINTERO RUBY ESMERALDA																		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
818	CC	1022925168	LAYTON QUINTERO RUBY ESMERALDA											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
819	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
820	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
821	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
822	CC	1053788778	LEGRO MORALES JOHAN RICARDO																		231001	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
823	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
824	CC	51977862	LEHUIZAMO MUÑOZ LUZ ELENA									X									25-14	30	$924,730	$148,000	EPS037	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
825	CC	1085272626	LEITON ENRIQUEZ OLMES DAIRON																		231001	30	$1,500,000	$240,000	EPS005	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
826	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
827	CC	1020755909	LEON AVELINO CRISTHIAN CAMILO		X											X					231001	20	$575,081	$92,100	EPS037	20	$575,081	$23,100	CCF22	20	$541,173	$21,700	14-11	20	$575,081	$0	20	$0	$0	Si	$136,900
828	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
829	CC	52909668	LINARES RODRIGUEZ LUZ MIRIAM																		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
830	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
831	CC	65827133	LIZCANO HERNANDEZ MARIA DEL SOCORRO									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
832	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
833	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
834	CC	1024512556	LOPEZ SANDOVAL DIANA LORENA																		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
835	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
836	CC	32288370	LOPEZ FLOREZ ENEIDA ROSA																		230301	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
837	CC	52030257	LOPEZ MEDELLIN FRANCY ROCIO																		230301	29	$1,040,665	$166,600	EPS037	29	$1,040,665	$41,700	CCF22	29	$1,040,665	$41,700	14-11	29	$1,040,665	$10,900	29	$0	$0	Si	$260,900
838	CC	52030257	LOPEZ MEDELLIN FRANCY ROCIO										X								230301	1	$35,885	$5,800	EPS037	1	$35,885	$0	CCF22	1	$35,885	$0	14-11	1	$35,885	$0	1	$0	$0	Si	$5,800
839	CC	52393452	LOPEZ PATIÑO GLORIA YANETH																		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
840	CC	52393452	LOPEZ PATIÑO GLORIA YANETH										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

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
841	CC	23966237	LOPEZ SANCHEZ HERMINIA ELOISA									X									231001	27	$890,224	$142,500	EPS017	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600
842	CC	23966237	LOPEZ SANCHEZ HERMINIA ELOISA											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
843	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
844	CC	1082945056	LOPEZ LINARES JOHANA MABEL	X																	230301	11	$303,643	$48,600	ESSC33	11	$303,643	$12,200	CCF33	11	$177,125	$7,100	14-11	11	$303,643	$3,200	11	$0	$0	Si	$71,100
845	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
846	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
847	CC	69802250	LOPEZ GUTIERREZ LUZ MERY																		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
848	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
849	CC	43528918	LOPEZ VELEZ MARIA CONSUELO									X									25-14	11	$303,643	$48,600	EPS037	11	$303,643	$12,200	CCF03	11	$193,227	$7,800	14-11	11	$303,643	$3,200	11	$0	$0	Si	$71,800
850	CC	43528918	LOPEZ VELEZ MARIA CONSUELO													X					25-14	19	$524,475	$84,000	EPS037	19	$524,475	$21,000	CCF03	19	$524,473	$21,000	14-11	19	$524,475	$0	19	$0	$0	Si	$126,000
851	CC	39650299	LOPEZ SANCHEZ MARISOL																		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
852	CC	53153131	LOPEZ MARROQUIN NANCY																		230301	27	$745,305	$119,300	EPS044	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
853	CC	53153131	LOPEZ MARROQUIN NANCY											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
854	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
855	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
856	CC	41950204	LOPEZ MEDINA YINA PAOLA																		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
857	CC	41950204	LOPEZ MEDINA YINA PAOLA											X							231001	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
858	CC	22547871	LOPEZ CERVANTES ZULEIMA												X						231001	30	$1,015,616	$162,500	EPS010	30	$1,015,616	$40,700	CCF07	30	$1,015,616	$0	14-11	30	$1,015,616	$0	30	$0	$0	Si	$203,200
859	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
860	CC	39643444	LOZANO LOZANO GLORIA YANETH									X									25-14	25	$883,324	$141,400	EPS017	25	$883,324	$35,400	CCF22	25	$883,324	$35,400	14-11	25	$883,324	$21,600	25	$0	$0	Si	$233,800
861	CC	39643444	LOZANO LOZANO GLORIA YANETH													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
862	CC	79329375	LOZANO BERNAL JESUS ANDRES	X																	230301	4	$266,667	$42,700	EPS017	4	$266,667	$10,700	CCF22	4	$266,667	$10,700	14-11	4	$266,667	$6,500	4	$0	$0	Si	$70,600
863	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
864	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
865	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
866	CC	34985961	MACHADO LOPEZ FANNY INES									X									25-14	26	$862,621	$138,100	EPS017	26	$862,621	$34,600	CCF22	26	$862,621	$34,600	14-11	26	$862,621	$21,100	26	$0	$0	Si	$228,400
867	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
868	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
869	CC	11807519	MACHADO GUERRERO HECTOR ANTONIO									X									230301	30	$1,717,834	$274,900	EPS037	30	$1,717,834	$68,800	CCF22	30	$1,717,834	$68,800	14-11	30	$1,717,834	$41,900	30	$0	$0	Si	$454,400
870	CC	46646417	MACHADO LLOREDA LUZ ARLEIS									X									230201	27	$890,224	$142,500	EPS044	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600
871	CC	46646417	MACHADO LLOREDA LUZ ARLEIS										X								230201	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
872	CC	46646417	MACHADO LLOREDA LUZ ARLEIS											X							230201	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
873	CC	52096616	MACIAS CASTELLANOS ANA SUSANA									X									25-14	29	$1,322,225	$211,600	EPS017	29	$1,322,225	$52,900	CCF22	29	$1,322,225	$52,900	14-11	29	$1,322,225	$32,300	29	$0	$0	Si	$349,700
874	CC	52096616	MACIAS CASTELLANOS ANA SUSANA										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
875	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
876	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

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
877	CC	1003776936	MAHECHA MAHECHA ANGY KATHERINE																		231001	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
878	CC	1003776936	MAHECHA MAHECHA ANGY KATHERINE											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
879	CC	1003776936	MAHECHA MAHECHA ANGY KATHERINE											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
880	CC	21080951	MAHECHA BELTRAN LUZ MARINA																		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
881	CC	21080951	MAHECHA BELTRAN LUZ MARINA											X							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	$27,700
882	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
883	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
884	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
885	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
886	CC	59679566	MALAVA BETTY ESPERANZA									X									230301	28	$869,522	$139,200	EPS008	28	$869,522	$34,800	CCF22	28	$869,522	$34,800	14-11	28	$869,522	$21,200	28	$0	$0	Si	$230,000
887	CC	59679566	MALAVA BETTY ESPERANZA										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
888	CC	53082528	MALDONADO CANO FRANCELY	X																	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
889	CC	51818662	MALDONADO PUENTES GLORIA DEL CARMEN									X									230201	30	$1,035,145	$165,700	EPS023	30	$1,035,145	$41,500	CCF22	30	$1,035,145	$41,500	14-11	30	$1,035,145	$10,900	30	$0	$0	Si	$259,600
890	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
891	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
892	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
893	CC	79822310	MANRIQUE CHURQUE ANGEL DARIO									X									230301	28	$1,053,087	$168,500	EPS002	28	$1,053,087	$42,200	CCF22	28	$1,053,087	$42,200	14-11	28	$1,053,087	$25,700	28	$0	$0	Si	$278,600
894	CC	79822310	MANRIQUE CHURQUE ANGEL DARIO											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
895	CC	1022936522	MANRIQUE CANGREJO ERIK ORLANDO		X																230301	26	$933,010	$149,300	EPS017	26	$933,010	$37,400	CCF22	26	$1,140,844	$45,700	14-11	26	$933,010	$65,000	26	$0	$0	Si	$297,400
896	CC	39718202	MANRIQUE ALMANZA MARIA EUGENIA									X									230301	29	$1,222,833	$195,700	EPS037	29	$1,222,833	$49,000	CCF22	29	$1,222,833	$49,000	14-11	29	$1,222,833	$29,800	29	$0	$0	Si	$323,500
897	CC	39718202	MANRIQUE ALMANZA MARIA EUGENIA										X								230301	1	$36,667	$5,900	EPS037	1	$36,667	$0	CCF22	1	$36,667	$0	14-11	1	$36,667	$0	1	$0	$0	Si	$5,900
898	CC	39576990	MANRIQUE JARAMILLO MELVI																		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
899	CC	39575463	MANRIQUE JARAMILLO ROSARIO									X									231001	30	$1,056,365	$169,100	EPS002	30	$1,056,365	$42,300	CCF22	30	$1,056,365	$42,300	14-11	30	$1,056,365	$11,100	30	$0	$0	Si	$264,800
900	CC	1116914433	MARDOS CUPITRA FRANCY									X									230301	25	$835,017	$133,700	EPS002	25	$835,017	$33,500	CCF22	25	$835,017	$33,500	14-11	25	$835,017	$20,400	25	$0	$0	Si	$221,100
901	CC	1116914433	MARDOS CUPITRA FRANCY											X							230301	1	$29,403	$4,800	EPS002	1	$29,403	$1,200	CCF22	1	$29,403	$0	14-11	1	$29,403	$0	1	$0	$0	Si	$6,000
902	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
903	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
904	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
905	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
906	CC	1038062800	MARIN JARAMILLO MARINELA DEL PILAR	X																	230301	17	$469,266	$75,100	EPS037	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$11,500	17	$0	$0	Si	$124,200
907	CC	35005439	MARQUEZ VELASQUEZ JADIRIS MILENA												X						231001	30	$828,119	$132,500	EPS017	30	$828,119	$33,200	CCF22	30	$828,119	$0	14-11	30	$828,119	$0	30	$0	$0	Si	$165,700
908	CC	51880727	MARQUEZ SANCHEZ YANETH																		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
909	CC	51880727	MARQUEZ SANCHEZ YANETH											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
910	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
911	CC	51946479	MARTIN RODRIGUEZ CLARA IBEL									X									25-14	29	$897,126	$143,600	EPS002	29	$897,126	$35,900	CCF22	29	$897,126	$35,900	14-11	29	$897,126	$21,900	29	$0	$0	Si	$237,300
912	CC	51946479	MARTIN RODRIGUEZ CLARA IBEL											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

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
913	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
914	CC	1012434248	MARTINEZ MARTIN ANGELA MARCELA									X									230201	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
915	CC	1012434248	MARTINEZ MARTIN ANGELA MARCELA											X							230201	1	$27,604	$4,500	EPSC34	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
916	CC	1012434248	MARTINEZ MARTIN ANGELA MARCELA										X								230201	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
917	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
918	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
919	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
920	CC	1056614004	MARTINEZ VELOZA CRISTIAN FRANCISCO																		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
921	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
922	CC	1023901206	MARTINEZ RIVERA ERIKA JULIETH									X									230301	30	$1,294,621	$207,200	EPS008	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
923	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
924	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
925	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
926	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
927	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
928	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
929	CC	1026297427	MARTINEZ ROPERO LINA VANESSA																		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
930	CC	1026297427	MARTINEZ ROPERO LINA VANESSA										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
931	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
932	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
933	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
934	CC	39951100	MARTINEZ DAZA NUBIA ELSY																		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	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
936	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
937	CC	52067586	MARTINEZ BALLESTEROS RUTH ELIANA																		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
938	CC	21032770	MARTINEZ ROA SANDRA MILENA																		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
939	CC	21032770	MARTINEZ ROA SANDRA MILENA												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
940	CC	1026290666	MARTINEZ ROPERO WENDY VIVIANA									X									231001	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
941	CC	1026290666	MARTINEZ ROPERO WENDY VIVIANA										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
942	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
943	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
944	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
945	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
946	CC	52636250	MARTINEZ ALVAREZ YOLIMA									X									230201	27	$890,224	$142,500	EPS017	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600
947	CC	52636250	MARTINEZ ALVAREZ YOLIMA											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

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
948	CC	1073991351	MARTINEZ BRAVO YORJEIS									X									230301	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
949	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
950	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
951	CC	52130959	MATEUS AGUILAR LUZ MARY									X									230301	30	$831,739	$133,100	EPS037	30	$831,739	$33,300	CCF22	30	$831,739	$33,300	14-11	30	$831,739	$8,700	30	$0	$0	Si	$208,400
952	CC	1000000258	MAYORGA LANCHEROS CATERINE																		231001	24	$662,493	$106,000	EPS037	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
953	CC	1000000258	MAYORGA LANCHEROS CATERINE											X							231001	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
954	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
955	CC	1000000258	MAYORGA LANCHEROS CATERINE										X								231001	3	$82,812	$13,300	EPS037	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
956	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
957	CC	51965592	MAYORGA ROZO NANCY MARLENE											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
958	CC	51965592	MAYORGA ROZO NANCY MARLENE											X							230301	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
959	CC	51965592	MAYORGA ROZO NANCY MARLENE											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
960	CC	51965592	MAYORGA ROZO NANCY MARLENE											X							230301	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
961	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
962	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
963	CC	53067437	MEDINA MEDINA DIANA PIEDAD									X									230201	30	$876,423	$140,300	EPS008	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$21,400	30	$0	$0	Si	$231,900
964	CC	53002138	MEDINA TINJACA NINI JOHANNA									X									230301	30	$1,021,343	$163,500	EPS002	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
965	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
966	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
967	CC	1023931432	MELGAREJO RODRIGUEZ MARY YESENIA																		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
968	CC	1023931432	MELGAREJO RODRIGUEZ MARY YESENIA											X							231001	6	$165,624	$26,500	EPS017	6	$165,624	$6,700	CCF22	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$33,200
969	CC	1023931432	MELGAREJO RODRIGUEZ MARY YESENIA											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
970	CC	1032402960	MELO HERNANDEZ DANTHYAN MARIA																		230301	26	$1,144,000	$183,100	EPS002	26	$1,144,000	$45,800	CCF22	26	$1,144,000	$45,800	14-11	26	$1,144,000	$6,000	26	$0	$0	Si	$280,700
971	CC	1032402960	MELO HERNANDEZ DANTHYAN MARIA													X					230301	4	$176,000	$28,200	EPS002	4	$176,000	$7,100	CCF22	4	$176,000	$7,100	14-11	4	$176,000	$0	4	$0	$0	Si	$42,400
972	CC	79054602	MELO RODRIGUEZ VICTOR JULIO																		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
973	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
974	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
975	CC	52115644	MENDEZ BELTRAN MARIA MARGARITA																		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
976	CC	1010181760	MENDEZ LAMPREA NUBIA JOHANNA	X																	230201	16	$441,662	$70,700	EPS017	16	$441,662	$17,700	CCF22	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
977	CC	52782831	MENDIVELSON PINZON LUZ AIDA		X																231001	15	$414,058	$66,300	EPS008	15	$414,058	$16,600	CCF22	15	$468,116	$18,800	14-11	15	$414,058	$4,400	15	$0	$0	Si	$106,100
978	CC	52782831	MENDIVELSON PINZON LUZ AIDA																X		231001	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
979	CC	52782831	MENDIVELSON PINZON LUZ AIDA										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
980	CC	52782831	MENDIVELSON PINZON LUZ AIDA										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
981	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

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
982	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
983	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
984	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
985	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
986	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
987	CC	33084084	MESA CASARES ANA YADIRA									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
988	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
989	CC	52735487	MESA RIVERA ROSA HELENA									X									230201	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
990	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
991	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
992	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
993	CC	1030646904	MOJICA MANCIPE SORAYA MAGALY																		25-14	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
994	CC	1000938395	MOLANO DIANA ROCIO																		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
995	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
996	CC	35508053	MOLANO RICO DOLORES																		25-14	30	$828,116	$132,500	MIN001	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
997	CC	39672163	MOLANO MARTHA LEONOR									X									230301	29	$897,126	$143,600	EPS023	29	$897,126	$35,900	CCF22	29	$897,126	$35,900	14-11	29	$897,126	$21,900	29	$0	$0	Si	$237,300
998	CC	39672163	MOLANO MARTHA LEONOR										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
999	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
1000	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
1001	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
1002	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
1003	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
1004	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
1005	CC	1019026371	MONROY GALEANO LEXY MAGALY																		230201	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
1006	CC	1019026371	MONROY GALEANO LEXY MAGALY										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
1007	CC	20985362	MONTAÑO CAÑON ROSA ISABEL									X									25-14	30	$1,214,570	$194,400	EPS017	30	$1,214,570	$48,600	CCF22	30	$1,214,570	$48,600	14-11	30	$1,214,570	$12,700	30	$0	$0	Si	$304,300
1008	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
1009	CC	1026565908	MONTERO TURIZO YEISON DAVID		X							X									230301	25	$879,183	$140,700	EPS002	25	$879,183	$35,200	CCF22	25	$927,892	$37,200	14-11	25	$879,183	$21,500	25	$0	$0	Si	$234,600
1010	CC	1026565908	MONTERO TURIZO YEISON DAVID											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
1011	CC	75068499	MONTES CARLOS ALBERTO																		25-14	19	$524,474	$84,000	EPS002	19	$524,474	$21,000	CCF11	19	$717,700	$28,800	14-11	19	$524,474	$5,500	19	$0	$0	Si	$139,300
1012	CC	75068499	MONTES CARLOS ALBERTO													X					25-14	11	$303,643	$48,600	EPS002	11	$303,643	$12,200	CCF11	11	$303,643	$12,200	14-11	11	$303,643	$0	11	$0	$0	Si	$73,000
1013	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
1014	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
1015	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
1016	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
1017	CC	1019030521	MORA MARTINEZ JASBLEIDY ALEJANDRA									X									231001	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

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
1018	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
1019	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
1020	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
1021	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
1022	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
1023	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
1024	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
1025	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
1026	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
1027	CC	39530897	MORENO MARTINEZ CARMELITA DE JESUS								X										25-14	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
1028	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
1029	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
1030	CC	1024499383	MORENO CAMARGO KARENT JULIETH																		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
1031	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
1032	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
1033	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
1034	CC	52773807	MORENO TOVAR PAOLA																		25-14	30	$1,400,000	$224,000	EPS005	30	$1,400,000	$56,000	CCF22	30	$1,400,000	$56,000	14-11	30	$1,400,000	$7,400	30	$0	$0	Si	$343,400
1035	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
1036	CC	1127590666	MORENO ELLES ZUNILDA								X										230201	30	$924,730	$148,000	EPS005	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
1037	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
1038	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
1039	CC	43276771	MOSQUERA COPETE MARIA YANETH																		25-14	30	$828,116	$132,500	ESSC76	30	$828,116	$33,200	CCF29	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1040	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
1041	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
1042	CC	1010206617	MUÑOZ DIANA KATHERINE																		230301	29	$1,040,665	$166,600	EPS002	29	$1,040,665	$41,700	CCF22	29	$1,040,665	$41,700	14-11	29	$1,040,665	$10,900	29	$0	$0	Si	$260,900
1043	CC	1010206617	MUÑOZ DIANA KATHERINE										X								230301	1	$35,885	$5,800	EPS002	1	$35,885	$0	CCF22	1	$35,885	$0	14-11	1	$35,885	$0	1	$0	$0	Si	$5,800
1044	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
1045	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
1046	CC	52774417	MUÑOZ VIRGUEZ HELEN EDITH		X							X									230201	7	$703,899	$112,700	EPS002	7	$703,899	$28,200	CCF22	7	$816,615	$32,700	14-11	7	$703,899	$17,200	7	$0	$0	Si	$190,800
1047	CC	52774417	MUÑOZ VIRGUEZ HELEN EDITH											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
1048	CC	52774417	MUÑOZ VIRGUEZ HELEN EDITH											X							230201	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
1049	CC	52774417	MUÑOZ VIRGUEZ HELEN EDITH											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
1050	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
1051	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
1052	CC	52238620	MUÑOZ CHALA NINI JOHANNA																		231001	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
1053	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
1054	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

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
1055	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
1056	CC	1105676299	MURILLO RAMIREZ LEIDY MARCELA									X									230201	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
1057	CC	30505832	MURILLO SANTOFIMIO NOHELIA																		230301	20	$552,078	$88,400	ESSC62	20	$552,078	$22,100	CCF13	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
1058	CC	30505832	MURILLO SANTOFIMIO NOHELIA											X							230301	10	$276,039	$44,200	ESSC62	10	$276,039	$11,100	CCF13	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
1059	CC	29740613	MUTIS CUARTAS PATRICIA									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
1060	CC	1024542689	NARANJO GALINDO YANETH																		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
1061	CC	1073320862	NAVIA HERNANDEZ GLORIA ISABEL																		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
1062	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
1063	CC	52120999	NEISA DUITAMA SONIA LUCIA									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
1064	CC	35337120	NIETO DE NIÑO ANA JULIA																		25-14	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
1065	CC	35337120	NIETO DE NIÑO ANA JULIA																	X	25-14	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
1066	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
1067	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
1068	CC	31978701	NIETO GARCIA MARGARITA																		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
1069	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
1070	CC	1031171836	NIETO CARO MONICA ALEJANDRA									X									230301	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
1071	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
1072	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
1073	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
1074	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
1075	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
1076	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
1077	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
1078	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
1079	CC	45369183	OBRIAN SOTO AURA MARIA									X									231001	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
1080	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
1081	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
1082	CC	52561663	OCHOA RINCON EDELMIRA																		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
1083	CC	52561663	OCHOA RINCON EDELMIRA										X								231001	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
1084	CC	43254857	OCHOA ZAPATA JANNY	X																	230301	26	$717,701	$114,900	EPS040	26	$717,701	$28,800	CCF03	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
1085	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
1086	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
1087	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
1088	CC	80725406	OLAYA NEME LUIS SNEIDER																		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
1089	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
1090	CC	1032420457	OLIVEROS OLIVEROS JULIA 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
1091	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
1092	CC	1058819845	OQUENDO RIOS SANDRA PRICILA																		230301	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF11	29	$993,739	$39,800	14-11	29	$800,513	$8,400	29	$0	$0	Si	$208,400
1093	CC	1058819845	OQUENDO RIOS SANDRA PRICILA													X					230301	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF11	1	$248,435	$10,000	14-11	1	$27,604	$0	1	$0	$0	Si	$15,700
1094	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
1095	CC	1069715324	ORJUELA FORERO ESPERANZA									X									230301	24	$779,809	$124,800	EPS017	24	$779,809	$31,200	CCF22	24	$779,809	$31,200	14-11	24	$779,809	$19,000	24	$0	$0	Si	$206,200
1096	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
1097	CC	1069715324	ORJUELA FORERO ESPERANZA										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
1098	CC	1069715324	ORJUELA FORERO ESPERANZA											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
1099	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
1100	CC	51566890	OROZCO DE TRIANA ALBA LUCIA																		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
1101	CC	51566890	OROZCO DE TRIANA ALBA LUCIA																	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
1102	CC	51566890	OROZCO DE TRIANA ALBA LUCIA																	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
1103	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
1104	CC	65553802	ORTIZ POLOCHE ELCY																		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
1105	CC	65553802	ORTIZ POLOCHE ELCY											X							231001	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
1106	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
1107	CC	53051345	ORTIZ ESPINOSA JULIE ANDREA	X																	230301	10	$666,667	$106,700	EPS005	10	$666,667	$26,700	CCF22	10	$666,667	$26,700	14-11	10	$666,667	$3,500	10	$0	$0	Si	$163,600
1108	CC	1023026087	ORTIZ DUCURA LESLIE KARINA																		230301	19	$524,474	$84,000	EPS008	19	$524,474	$21,000	CCF22	19	$524,474	$21,000	14-11	19	$524,474	$22,900	19	$0	$0	Si	$148,900
1109	CC	1023026087	ORTIZ DUCURA LESLIE KARINA													X					230301	11	$303,643	$48,600	EPS008	11	$303,643	$12,200	CCF22	11	$303,642	$12,200	14-11	11	$303,643	$0	11	$0	$0	Si	$73,000
1110	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
1111	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
1112	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
1113	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
1114	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
1115	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
1116	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
1117	CC	1105677193	OSPINA MENDEZ HENRY																		230301	19	$524,474	$84,000	EPS010	19	$524,474	$21,000	CCF22	19	$717,700	$28,800	14-11	19	$524,474	$22,900	19	$0	$0	Si	$156,700
1118	CC	1105677193	OSPINA MENDEZ HENRY													X					230301	11	$303,643	$48,600	EPS010	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$0	11	$0	$0	Si	$73,000
1119	CC	65796343	OSPINA BETANCOURT JENNY SMITH																		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
1120	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
1121	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
1122	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
1123	CC	30272852	OSPINA VALENCIA LUZ MIRIAN																		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
1124	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
1125	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
1126	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
1127	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
1128	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
1129	CC	1010017153	OVIEDO LEAL NILSA																		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
1130	CC	28936381	OVIEDO LOZANO ROSA JULIA																		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
1131	CC	28936381	OVIEDO LOZANO ROSA JULIA										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
1132	CC	1002211926	OYUELA PATIÑO EDUARDO LUIS									X									230301	30	$1,148,321	$183,800	ESSC07	30	$1,148,321	$46,000	CCF22	30	$1,148,321	$46,000	14-11	30	$1,148,321	$28,000	30	$0	$0	Si	$303,800
1133	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
1134	CC	32874780	PACHECO CAMARGO EMPERATRIZ																		230201	28	$772,909	$123,700	EPS010	28	$772,909	$31,000	CCF07	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1135	CC	32874780	PACHECO CAMARGO EMPERATRIZ											X							230201	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF07	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1136	CC	52645588	PACHECO VEGA GLADYS MARIA									X									231001	30	$1,169,024	$187,100	EPS002	30	$1,169,024	$46,800	CCF22	30	$1,169,024	$46,800	14-11	30	$1,169,024	$28,500	30	$0	$0	Si	$309,200
1137	CC	52438428	PACHON MARROQUIN JANETH ALEXANDRA																		231001	21	$579,682	$92,800	EPS037	21	$579,682	$23,200	CCF22	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300
1138	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
1139	CC	52438428	PACHON MARROQUIN JANETH ALEXANDRA											X							231001	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
1140	CC	52438428	PACHON MARROQUIN JANETH ALEXANDRA											X							231001	6	$165,624	$26,500	EPS037	6	$165,624	$6,700	CCF22	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$33,200
1141	CC	1032357517	PADILLA SANCHEZ CLAUDIA PATRICIA									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
1142	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
1143	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
1144	CC	1047440746	PADILLA JIMENEZ LUPE																		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
1145	CC	1047440746	PADILLA JIMENEZ LUPE										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
1146	CC	20626384	PAEZ ROJAS FLOR ALCIRA									X									25-14	30	$1,214,570	$194,400	EPS017	30	$1,214,570	$48,600	CCF22	30	$1,214,570	$48,600	14-11	30	$1,214,570	$12,700	30	$0	$0	Si	$304,300
1147	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
1148	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
1149	CC	51729310	PAEZ VELASQUEZ YOLANDA		X							X									230201	30	$910,928	$145,800	EPS002	30	$910,928	$36,500	CCF22	30	$1,764,347	$70,600	14-11	30	$910,928	$9,600	30	$0	$0	Si	$262,500
1150	CC	79738924	PAIPA CASTIBLANCO JOSE HENRY																		230201	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
1151	CC	79738924	PAIPA CASTIBLANCO JOSE HENRY													X					230201	7	$193,228	$31,000	EPS002	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$0	7	$0	$0	Si	$46,600
1152	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
1153	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
1154	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
1155	CC	55158939	PALOMARES STERLING SANDRA PATRICIA																		231001	30	$828,116	$132,500	EPSIC3	30	$828,116	$33,200	CCF32	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1156	CC	1111195226	PALOMO QUINTERO SANDRA YOHANA																		230201	15	$538,275	$86,200	EPS017	15	$538,275	$21,600	CCF22	15	$538,275	$21,600	14-11	15	$538,275	$5,700	15	$0	$0	Si	$135,100
1157	CC	1111195226	PALOMO QUINTERO SANDRA YOHANA											X							230201	2	$71,770	$11,500	EPS017	2	$71,770	$2,900	CCF22	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400
1158	CC	1111195226	PALOMO QUINTERO SANDRA YOHANA											X							230201	13	$358,851	$57,500	EPS017	13	$358,851	$14,400	CCF22	13	$358,851	$0	14-11	13	$358,851	$0	13	$0	$0	Si	$71,900
1159	CC	36163293	PAMO BLANCA INES																		25-14	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
1160	CC	52293199	PANQUEBA NUÑEZ OLGA 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
1161	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
1162	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
1163	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

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
1164	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
1165	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
1166	CC	16015580	PARAMO PUERTA JESUS ANTONIO																		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
1167	CC	52188037	PARDO DIAZ BIBIANA DEL PILAR									X									230201	30	$941,464	$150,700	EPS023	30	$941,464	$37,700	CCF22	30	$941,464	$37,700	14-11	30	$941,464	$9,900	30	$0	$0	Si	$236,000
1168	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
1169	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
1170	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
1171	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
1172	CC	20916266	PARRA RODRIGUEZ ANGELA JULIETH																		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
1173	CC	20916266	PARRA RODRIGUEZ ANGELA JULIETH											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
1174	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
1175	CC	39785863	PARRA JIMENEZ FLOR HERMINDA																		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
1176	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
1177	CC	30329301	PARRA VALENCIA GLORIA CRISTINA																		230301	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
1178	CC	52119305	PARRA MONTES OLGA LUCIA																		25-14	21	$579,682	$92,800	EPS010	21	$579,682	$23,200	CCF22	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300
1179	CC	52119305	PARRA MONTES OLGA LUCIA												X						25-14	3	$88,481	$14,200	EPS010	3	$88,481	$3,600	CCF22	3	$88,481	$0	14-11	3	$88,481	$0	3	$0	$0	Si	$17,800
1180	CC	52119305	PARRA MONTES OLGA LUCIA												X						25-14	6	$188,301	$30,200	EPS010	6	$188,301	$7,600	CCF22	6	$188,301	$0	14-11	6	$188,301	$0	6	$0	$0	Si	$37,800
1181	CC	1104376193	PARRA BOHORQUEZ ONAN ALOZANO									X									230201	27	$841,918	$134,800	ESSC24	27	$841,918	$33,700	CCF22	27	$841,918	$33,700	14-11	27	$841,918	$20,600	27	$0	$0	Si	$222,800
1182	CC	1104376193	PARRA BOHORQUEZ ONAN ALOZANO												X						230201	3	$82,812	$13,300	ESSC24	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1183	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
1184	CC	51901007	PATERNINA RODELO MIRNA CECILIA									X									230301	25	$883,324	$141,400	EPS008	25	$883,324	$35,400	CCF22	25	$883,324	$35,400	14-11	25	$883,324	$21,600	25	$0	$0	Si	$233,800
1185	CC	51901007	PATERNINA RODELO MIRNA CECILIA												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
1186	CC	51901007	PATERNINA RODELO MIRNA CECILIA												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
1187	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
1188	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
1189	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
1190	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
1191	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
1192	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
1193	CC	1010011635	PEDRAZA GARCIA NINI JOHANA									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
1194	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
1195	CC	22570308	PEDROZA VARELA YENIS JOHANA									X									230301	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
1196	CC	22570308	PEDROZA VARELA YENIS JOHANA										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
1197	CC	22570308	PEDROZA VARELA YENIS JOHANA										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
1198	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
1199	CC	1012335075	PEÑA JIMENEZ DIANA PATRICIA									X									231001	28	$881,598	$141,100	EPS017	28	$881,598	$35,300	CCF22	28	$881,598	$35,300	14-11	28	$881,598	$9,300	28	$0	$0	Si	$221,000
1200	CC	1012335075	PEÑA JIMENEZ DIANA PATRICIA										X								231001	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

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
1201	CC	79597465	PEÑA CUELLAR JAIRO ALEIXIS																		25-14	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	$75,000	30	$0	$0	Si	$333,500
1202	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
1203	CC	32614056	PEÑA MUÑOZ LUZ MERY																		230201	22	$607,286	$97,200	EPS010	22	$607,286	$24,300	CCF07	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
1204	CC	32614056	PEÑA MUÑOZ LUZ MERY											X							230201	8	$220,831	$35,400	EPS010	8	$220,831	$8,900	CCF07	8	$220,831	$0	14-11	8	$220,831	$0	8	$0	$0	Si	$44,300
1205	CC	41715449	PEÑA LUZ MARY																		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
1206	CC	41715449	PEÑA LUZ MARY											X							25-14	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
1207	CC	20651828	PEÑA RODRIGUEZ MARY LUZ									X									230201	30	$970,104	$155,300	EPS008	30	$970,104	$38,900	CCF22	30	$970,104	$38,900	14-11	30	$970,104	$10,200	30	$0	$0	Si	$243,300
1208	CC	1023861556	PEÑA ROGELES YINA PAOLA																		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
1209	CC	1023861556	PEÑA ROGELES YINA PAOLA										X								231001	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
1210	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
1211	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
1212	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
1213	CC	34944572	PERALTA ESCOBAR LIBIS MARIA									X									230301	30	$924,730	$148,000	EPS037	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
1214	CC	52741295	PERALTA GARCIA YENCY MILENA																		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
1215	CC	52741295	PERALTA GARCIA YENCY MILENA										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
1216	CC	51869680	PERDOMO FRANCO ASTRID																		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
1217	CC	79830219	PERDOMO GONGORA CARLOS ALEXIS																		230301	28	$908,691	$145,400	EPS017	28	$908,691	$36,400	CCF22	28	$908,691	$36,400	14-11	28	$908,691	$39,600	28	$0	$0	Si	$257,800
1218	CC	79830219	PERDOMO GONGORA CARLOS ALEXIS											X							230301	2	$64,906	$10,400	EPS017	2	$64,906	$2,600	CCF22	2	$64,906	$0	14-11	2	$64,906	$0	2	$0	$0	Si	$13,000
1219	CC	52461623	PERDOMO PULIDO GEIMY CONSTANZA									X									231001	29	$887,464	$142,000	EPS008	29	$887,464	$35,500	CCF22	29	$887,464	$35,500	14-11	29	$887,464	$9,300	29	$0	$0	Si	$222,300
1220	CC	52461623	PERDOMO PULIDO GEIMY CONSTANZA										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
1221	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
1222	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
1223	CC	52712764	PEREZ MARQUEZ DIANA											X							230301	30	$884,399	$141,600	EPS016	30	$884,399	$35,400	CCF15	30	$884,399	$0	14-11	30	$884,399	$0	30	$0	$0	Si	$177,000
1224	CC	1090375164	PEREZ RODRIGUEZ ERIKA VIVIANA									X									230301	28	$821,215	$131,400	ESSC24	28	$821,215	$32,900	CCF22	28	$821,215	$32,900	14-11	28	$821,215	$20,100	28	$0	$0	Si	$217,300
1225	CC	1090375164	PEREZ RODRIGUEZ ERIKA VIVIANA										X								230301	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
1226	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
1227	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
1228	CC	22609727	PEREZ VALENCIA JOHANNA PATRICIA									X									230301	30	$924,730	$148,000	EPS041	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
1229	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
1230	CC	1128047686	PEREZ BARRETO LEIDIS MARIA									X									230301	29	$945,432	$151,300	ESSC24	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
1231	CC	1128047686	PEREZ BARRETO LEIDIS MARIA										X								230301	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
1232	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
1233	CC	39715257	PEREZ PEREZ MARIA ESPERANZA									X									230301	25	$786,711	$125,900	EPS002	25	$786,711	$31,500	CCF22	25	$786,711	$31,500	14-11	25	$786,711	$19,200	25	$0	$0	Si	$208,100
1234	CC	39715257	PEREZ PEREZ MARIA ESPERANZA										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
1235	CC	39715257	PEREZ PEREZ MARIA 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
1236	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
1237	CC	52038431	PEREZ SUAREZ MARIA NANCY																		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

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
1238	CC	52038431	PEREZ SUAREZ MARIA NANCY											X							25-14	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
1239	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
1240	CC	52950822	PEREZ NINI JOHANNA									X									230301	30	$1,021,343	$163,500	EPS002	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
1241	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
1242	CC	52361609	PILLIMUR BECERRA SANDRA PATRICIA																		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
1243	CC	51712222	PINEDA PEÑA LUDIVIA		X							X									230301	10	$420,959	$67,400	EPS017	10	$420,959	$16,900	CCF22	10	$688,035	$27,600	14-11	10	$420,959	$10,300	10	$0	$0	Si	$122,200
1244	CC	51712222	PINEDA PEÑA LUDIVIA										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
1245	CC	51712222	PINEDA PEÑA LUDIVIA											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
1246	CC	29227510	PINEDA HURTADO XIMENA	X	X							X									230301	11	$400,257	$64,100	EPS017	11	$400,257	$16,100	CCF22	11	$404,896	$16,200	14-11	11	$400,257	$9,800	11	$0	$0	Si	$106,200
1247	CC	20904010	PIÑEROS MONTENEGRO FLOR ALBA																		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
1248	CC	20904010	PIÑEROS MONTENEGRO FLOR ALBA											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
1249	CC	12136881	PIÑEROS JIMENEZ WILSON ENRIQUE																		230201	22	$607,286	$97,200	EPS002	22	$607,286	$24,300	CCF22	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
1250	CC	12136881	PIÑEROS JIMENEZ WILSON ENRIQUE											X							230201	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
1251	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
1252	CC	39744258	PINILLA CORDOBA NUBIA MARLEN	X						X		X									230201	30	$1,069,708	$171,200	EPSC22	30	$1,069,708	$42,800	CCF22	30	$1,069,708	$42,800	14-11	30	$1,069,708	$11,200	30	$0	$0	Si	$268,000
1253	CC	1020446871	PINO GIRALDO LINA JUDITH																		230301	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF03	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
1254	CC	1020446871	PINO GIRALDO LINA JUDITH													X					230301	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF03	5	$441,662	$17,700	14-11	5	$138,020	$0	5	$0	$0	Si	$45,400
1255	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
1256	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
1257	CC	20760254	PINZON PINZON NATALIA									X									230301	30	$1,214,570	$194,400	EPSC22	30	$1,214,570	$48,600	CCF22	30	$1,214,570	$48,600	14-11	30	$1,214,570	$12,700	30	$0	$0	Si	$304,300
1258	CC	66767713	PLAZA CAMACHO MARIA ISABEL	X																	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
1259	CC	66767713	PLAZA CAMACHO MARIA ISABEL										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
1260	CC	1015452121	PLAZAS LOPEZ JUAN PABLO																		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
1261	CC	1022972290	PLAZAS SILVA LAURA ALEJANDRA																		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
1262	CC	1022972290	PLAZAS SILVA LAURA ALEJANDRA											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
1263	CC	51975507	PLAZAS CHAPARRO NUBIA ESPERANZA											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
1264	CC	51975507	PLAZAS CHAPARRO NUBIA ESPERANZA											X							230201	26	$717,701	$114,900	EPS017	26	$717,701	$28,800	CCF22	26	$717,701	$0	14-11	26	$717,701	$0	26	$0	$0	Si	$143,700
1265	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
1266	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
1267	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
1268	CC	1022940714	PORTELA MENDOZA JENNIFER PAOLA																		230301	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
1269	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
1270	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
1271	CC	1073322391	POSAS CAPERA MARTA ISABEL																		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
1272	CC	40411809	POVEDA GUZMAN DIANA YANETH																		25-14	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF34	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1273	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

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
1274	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
1275	CC	51634264	PRECIADO ANGARITA LUZ MARINA									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
1276	CC	1032365714	PRIETO RUIZ CLAUDIA PATRICIA									X									230301	24	$662,493	$106,000	EPS010	24	$662,493	$26,500	CCF22	24	$634,889	$25,400	14-11	24	$662,493	$7,000	24	$0	$0	Si	$164,900
1277	CC	1032365714	PRIETO RUIZ CLAUDIA PATRICIA											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
1278	CC	1032365714	PRIETO RUIZ CLAUDIA PATRICIA										X								230301	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
1279	CC	1032365714	PRIETO RUIZ CLAUDIA PATRICIA										X								230301	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
1280	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
1281	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
1282	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
1283	CC	26552028	PUENTES PUENTES MARIA YOLIMA		X							X									231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$447,413	$17,900	14-11	2	$55,208	$600	2	$0	$0	Si	$29,700
1284	CC	1070955048	PUERTO RODRIGUEZ YENNIFER KATHERINE	X																	230301	8	$239,476	$38,400	EPS017	8	$239,476	$9,600	CCF22	8	$239,476	$9,600	14-11	8	$239,476	$16,700	8	$0	$0	Si	$74,300
1285	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
1286	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
1287	CC	1012366193	PULIDO CUERVO ALEXAMARY																		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
1288	CC	1012366193	PULIDO CUERVO ALEXAMARY											X							231001	1	$27,604	$4,500	EPSC34	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1289	CC	52369469	PULIDO QUIJANO EDITH MARIANA																		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
1290	CC	52369469	PULIDO QUIJANO EDITH MARIANA										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
1291	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
1292	CC	17629103	QUEVEDO RAMOS LUIS ALIRIO																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$36,100	30	$0	$0	Si	$235,000
1293	CC	52133310	QUEVEDO TIQUE MARIXA																		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
1294	CC	20493152	QUEVEDO ESPITIA OMAIRA																		25-14	30	$1,000,000	$160,000	EPS037	30	$1,000,000	$40,000	CCF22	30	$1,000,000	$40,000	14-11	30	$1,000,000	$10,500	30	$0	$0	Si	$250,500
1295	CC	1022963932	QUIGUA GARCIA ADRIANA PAOLA																		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
1296	CC	1022963932	QUIGUA GARCIA ADRIANA PAOLA											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
1297	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
1298	CC	52542715	QUIÑONES COBOS ANA OMAIRA									X									230301	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
1299	CC	1024590242	QUINTERO PEÑUELA ANNGIE DAYANNA									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
1300	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
1301	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
1302	CC	1010216207	QUINTERO ALFARO INGRID PAOLA									X									231001	30	$924,730	$148,000	EPSC34	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$9,700	30	$0	$0	Si	$231,700
1303	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
1304	CC	1022950451	QUINTERO SANCHEZ LEIDY YOHANNA																		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
1305	CC	1022950451	QUINTERO SANCHEZ LEIDY YOHANNA											X							231001	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
1306	CC	52394477	QUINTERO QUINTERO MARTHA IDALY									X									25-14	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
1307	CC	52394477	QUINTERO QUINTERO MARTHA IDALY										X								25-14	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
1308	CC	52228353	QUINTERO BELTRAN SANDRA JASMIN									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
1309	CC	1022974395	QUINTERO LOPEZ YEIMI KATHERINE																		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

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
1310	CC	1022974395	QUINTERO LOPEZ YEIMI KATHERINE													L					231001	1	$27,604	$4,500	EPS017	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
1311	CC	1023928583	QUIROGA KITSZIDUAÑO DEISSY TATIANA									X									230301	28	$869,522	$139,200	EPS016	28	$869,522	$34,800	CCF22	28	$869,522	$34,800	14-11	28	$869,522	$21,200	28	$0	$0	Si	$230,000
1312	CC	1023928583	QUIROGA KITSZIDUAÑO DEISSY TATIANA											X							230301	1	$27,604	$4,500	EPS016	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1313	CC	1023928583	QUIROGA KITSZIDUAÑO DEISSY TATIANA											X							230301	1	$27,604	$4,500	EPS016	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1314	CC	52744573	QUIROGA BERMUDEZ JENNIFER		X							X									230301	28	$828,116	$132,500	EPS008	28	$828,116	$33,200	CCF22	28	$876,423	$35,100	14-11	28	$828,116	$8,700	28	$0	$0	Si	$209,500
1315	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
1316	CC	28685841	RAMIREZ GUTIERREZ ADELINA																		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
1317	CC	79522392	RAMIREZ VARGAS ANDRES									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
1318	CC	51983032	RAMIREZ PERDOMO ANGELA 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
1319	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
1320	CC	1031137787	RAMIREZ NOGUERA EDILSO ARLEI																		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
1321	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
1322	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
1323	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
1324	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
1325	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
1326	CC	39798222	RAMIREZ GLORIA ESPERANZA									X									230301	25	$828,116	$132,500	EPS037	25	$828,116	$33,200	CCF22	25	$828,116	$33,200	14-11	25	$828,116	$8,700	25	$0	$0	Si	$207,600
1327	CC	39798222	RAMIREZ GLORIA ESPERANZA											X							230301	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
1328	CC	53167408	RAMIREZ GUEVARA GLORIA STELLA																		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
1329	CC	53167408	RAMIREZ GUEVARA GLORIA STELLA											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
1330	CE	740944	RAMIREZ DELGADO JOSE FRANCISCO	X																		0	$0	$0	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	$204,100
1331	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
1332	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
1333	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
1334	CC	52039709	RAMIREZ VARGAS MARLENY											X							230301	7	$193,228	$31,000	EPS037	7	$193,228	$7,800	CCF22	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
1335	CC	52039709	RAMIREZ VARGAS MARLENY											X							230301	23	$634,889	$101,600	EPS037	23	$634,889	$25,400	CCF22	23	$634,889	$0	14-11	23	$634,889	$0	23	$0	$0	Si	$127,000
1336	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
1337	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
1338	CC	40437010	RAMIREZ CEBALLOS SANDRA MILENA																		230201	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
1339	CC	53045758	RAMIREZ SANDRA NATALIA																		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
1340	CC	39669457	RAMIREZ SIERRA VILMA FERNANDA	X																	25-14	18	$496,870	$79,500	EPSC34	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$12,200	18	$0	$0	Si	$131,500
1341	CC	1033744634	RAMIREZ VELANDIA YESICA MARCELA																		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
1342	CC	1033744634	RAMIREZ VELANDIA YESICA MARCELA										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
1343	CC	1030549136	RAMOS RUIZ ADRIANA																		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
1344	CC	1030549136	RAMOS RUIZ ADRIANA											X							231001	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
1345	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

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
1346	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
1347	CC	53128921	RAMOS ARIZA MARIA MAGDALENA																		231001	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
1348	CC	53128921	RAMOS ARIZA MARIA MAGDALENA											X							231001	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
1349	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
1350	CC	66960977	RAMOS CASLOSAMA WDI JENNY									X									231001	29	$897,126	$143,600	EPS002	29	$897,126	$35,900	CCF22	29	$897,126	$35,900	14-11	29	$897,126	$21,900	29	$0	$0	Si	$237,300
1351	CC	66960977	RAMOS CASLOSAMA WDI JENNY										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
1352	CC	1063487881	RANGEL MORENO LINETH		X																230301	12	$331,247	$53,000	EPS037	12	$331,247	$13,300	CCF22	12	$434,760	$17,400	14-11	12	$331,247	$3,500	12	$0	$0	Si	$87,200
1353	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
1354	CC	66928211	REINA MUÑOZ ANA MILENA																		230201	28	$1,004,780	$160,800	EPS018	28	$1,004,780	$40,200	CCF57	28	$1,004,780	$40,200	14-11	28	$1,004,780	$10,500	28	$0	$0	Si	$251,700
1355	CC	66928211	REINA MUÑOZ ANA MILENA											X							230201	2	$71,770	$11,500	EPS018	2	$71,770	$2,900	CCF57	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400
1356	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
1357	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
1358	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
1359	CC	24824140	RESTREPO HOYOS ISABEL CRISTINA																		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
1360	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
1361	CC	1031164968	REY ROJAS KAROLINE																		231001	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
1362	CC	1031164968	REY ROJAS KAROLINE													L					231001	3	$82,812	$13,300	EPS017	3	$82,812	$3,400	CCF22	3	$82,812	$3,400	14-11	3	$82,812	$0	3	$0	$0	Si	$20,100
1363	CC	1031164968	REY ROJAS KAROLINE										X								231001	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
1364	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
1365	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
1366	CC	35514003	REYES RODRIGUEZ SOFIA	X																	230301	8	$220,831	$35,400	EPS016	8	$220,831	$8,900	CCF22	8	$220,831	$8,900	14-11	8	$220,831	$2,400	8	$0	$0	Si	$55,600
1367	CC	1071162972	REYES CUBILLOS ZULMA YASMIN		X																231001	24	$662,493	$106,000	EPS044	24	$662,493	$26,500	CCF22	24	$1,076,551	$43,100	14-11	24	$662,493	$7,000	24	$0	$0	Si	$182,600
1368	CC	1071162972	REYES CUBILLOS ZULMA YASMIN										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
1369	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
1370	CC	85479902	RICARDO OROZCO ADER MANUEL									X									230301	25	$786,711	$125,900	EPS002	25	$786,711	$31,500	CCF22	25	$786,711	$31,500	14-11	25	$786,711	$19,200	25	$0	$0	Si	$208,100
1371	CC	85479902	RICARDO OROZCO ADER MANUEL													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
1372	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
1373	CC	52110077	RICO DIAZ ELIZABETH									X									231001	25	$690,097	$110,500	EPS017	25	$690,097	$27,700	CCF22	25	$662,493	$26,500	14-11	25	$690,097	$7,300	25	$0	$0	Si	$172,000
1374	CC	52110077	RICO DIAZ ELIZABETH										X								231001	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
1375	CC	52110077	RICO DIAZ ELIZABETH										X								231001	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
1376	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
1377	CC	23332914	RINCON FONSECA GLADYS																		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
1378	CC	51848142	RINCON SALCEDO MARIA EUGENIA																		231001	27	$745,305	$119,300	EPS044	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1379	CC	51848142	RINCON SALCEDO MARIA EUGENIA											X							231001	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
1380	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
1381	CC	1031146505	RINCON SILVA MIGUEL ANGEL																		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
1382	CC	24163349	RINCON NEIRA ROSA MARIA																		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

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
1383	CC	79665751	RIOS RINCON DAVEY RAMIRO									X									230201	30	$1,057,500	$169,200	EPS010	30	$1,057,500	$42,300	CCF22	30	$1,057,500	$42,300	14-11	30	$1,057,500	$25,800	30	$0	$0	Si	$279,600
1384	CC	93461376	RIOS ZEA JUAN																		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	$85,000	30	$0	$0	Si	$378,200
1385	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
1386	CC	65749189	RIOS URREGO OMAIRA																		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
1387	CC	65749189	RIOS URREGO OMAIRA											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
1388	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
1389	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
1390	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
1391	CC	1030612516	ROCHA SANCHEZ GERALDINE									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
1392	CC	1118835376	RODELO QUIROZ ERIKA PATRICIA																		230301	30	$870,710	$139,400	EPS044	30	$870,710	$34,900	CCF30	30	$870,710	$34,900	14-11	30	$870,710	$9,100	30	$0	$0	Si	$218,300
1393	CC	39543740	RODRIGUEZ ADRIANA LUCIA																		25-14	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
1394	CC	39543740	RODRIGUEZ ADRIANA LUCIA											X							25-14	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
1395	CC	52278047	RODRIGUEZ SANABRIA ADRIANA EUGENIA	X								X									230201	23	$791,667	$126,700	EPS023	23	$791,667	$31,700	CCF22	23	$791,667	$31,700	14-11	23	$791,667	$19,300	23	$0	$0	Si	$209,400
1396	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
1397	CC	52067380	RODRIGUEZ GARZON CARMEN ROCIO									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
1398	CC	52219605	RODRIGUEZ LUENGAS CARMEN SOFIA																		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
1399	CC	1032376250	RODRIGUEZ MOTTA DIANA 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
1400	CC	52070224	RODRIGUEZ GUANEME DIANA MARIA																		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
1401	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
1402	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
1403	CC	39646883	RODRIGUEZ GRACIA ELSA YANET																		25-14	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
1404	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
1405	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
1406	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
1407	CC	1033726412	RODRIGUEZ ROA GINNA PAOLA									X									230201	28	$859,860	$137,600	EPS017	28	$859,860	$34,400	CCF22	28	$859,860	$34,400	14-11	28	$859,860	$9,000	28	$0	$0	Si	$215,400
1408	CC	1033726412	RODRIGUEZ ROA GINNA PAOLA											X							230201	2	$61,729	$9,900	EPS017	2	$61,729	$2,500	CCF22	2	$61,729	$0	14-11	2	$61,729	$0	2	$0	$0	Si	$12,400
1409	CC	51940832	RODRIGUEZ MONTENEGRO GLADYS LEONOR									X									25-14	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
1410	CC	52428815	RODRIGUEZ HURTADO GLORIA PILAR																		25-14	30	$1,135,048	$181,700	EPS017	30	$1,135,048	$45,500	CCF22	30	$1,135,048	$45,500	14-11	30	$1,135,048	$6,000	30	$0	$0	Si	$278,700
1411	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
1412	CC	51711230	RODRIGUEZ ALVARADO INES																		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
1413	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
1414	CC	1087110439	RODRIGUEZ MARTINEZ JENNIFER KATHERINE																		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
1415	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
1416	CC	80811896	RODRIGUEZ GARZON JORGE ENRIQUE									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
1417	CC	80811896	RODRIGUEZ GARZON JORGE ENRIQUE										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

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
1418	CC	51940991	RODRIGUEZ RODRIGUEZ LUZ MARINA																		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
1419	CC	51940991	RODRIGUEZ RODRIGUEZ LUZ MARINA											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
1420	CC	53130916	RODRIGUEZ OSORIO LUZ JAZMIN																		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
1421	CC	53130916	RODRIGUEZ OSORIO LUZ JAZMIN										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
1422	CC	1026279728	RODRIGUEZ MORA MARIA 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
1423	CC	1070952079	RODRIGUEZ MATEUS MARIA DEL CARMEN								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
1424	CC	52036463	RODRIGUEZ FONSECA MARIA LEONOR																		231001	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
1425	CC	52036463	RODRIGUEZ FONSECA MARIA LEONOR											X							231001	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
1426	CC	39794912	RODRIGUEZ PINZON MARIBEL		X							X									231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$327,796	$13,200	14-11	2	$55,208	$600	2	$0	$0	Si	$25,000
1427	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
1428	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
1429	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
1430	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
1431	CC	52065829	RODRIGUEZ ROMERO ROSA																		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
1432	CC	52065829	RODRIGUEZ ROMERO ROSA										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
1433	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
1434	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
1435	CC	39675476	RODRIGUEZ FORERO SANDRA 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
1436	CC	40386069	RODRIGUEZ SANDRA PATRICIA																		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
1437	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
1438	CC	52744901	ROJAS MARTINEZ ADRIANA MARIA									X									231001	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
1439	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
1440	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
1441	CC	24081540	ROJAS ARIAS CRISTIN LUCERO									X									230201	29	$993,739	$159,000	EPS005	29	$993,739	$39,800	CCF22	29	$993,739	$39,800	14-11	29	$993,739	$24,300	29	$0	$0	Si	$262,900
1442	CC	24081540	ROJAS ARIAS CRISTIN LUCERO											X							230201	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	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
1444	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
1445	CC	17496668	ROJAS QUIROGA LUIS DONATO									X									25-14	30	$924,730	$148,000	EPS037	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
1446	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
1447	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
1448	CC	52111753	ROJAS SALAMANCA MARIA DEL ROSARIO																		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
1449	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
1450	CC	28687209	ROMERO PRADA ANALIDA									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
1451	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
1452	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

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
1453	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
1454	CC	24213304	ROMERO HUERTAS OMAIRA									X									231001	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
1455	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
1456	CC	24212488	ROMERO HUERTAS ROSALBINA									X									230301	29	$993,739	$159,000	EPS037	29	$993,739	$39,800	CCF22	29	$993,739	$39,800	14-11	29	$993,739	$24,300	29	$0	$0	Si	$262,900
1457	CC	24212488	ROMERO HUERTAS ROSALBINA										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
1458	CC	28870485	RONDON DUCUARA LUZ MARINA									X									230301	30	$1,138,659	$182,200	EPS002	30	$1,138,659	$45,600	CCF22	30	$1,138,659	$45,600	14-11	30	$1,138,659	$27,800	30	$0	$0	Si	$301,200
1459	CC	47430054	ROSAS MARTINEZ DORELLY																		25-14	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
1460	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
1461	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
1462	CC	1032385554	RUBIANO LOPEZ EDITH JOHANNA									X									230301	18	$690,097	$110,500	EPS017	18	$690,097	$27,700	CCF22	18	$690,097	$27,700	14-11	18	$690,097	$16,900	18	$0	$0	Si	$182,800
1463	CC	1032385554	RUBIANO LOPEZ EDITH JOHANNA										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
1464	CC	1032385554	RUBIANO LOPEZ EDITH JOHANNA											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
1465	CC	1032385554	RUBIANO LOPEZ EDITH JOHANNA											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
1466	CC	1073825271	RUBIO ANDRADES CARMEN CECILIA																		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
1467	CC	1073825271	RUBIO ANDRADES CARMEN CECILIA											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
1468	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
1469	CC	1075679083	RUEDA CIPAMOCHA JEIMY ALEJANDRA																		230301	28	$1,213,334	$194,200	EPS017	28	$1,213,334	$48,600	CCF22	28	$1,213,334	$48,600	14-11	28	$1,213,334	$29,600	28	$0	$0	Si	$321,000
1470	CC	1075679083	RUEDA CIPAMOCHA JEIMY ALEJANDRA													L					230301	2	$86,667	$13,900	EPS017	2	$86,667	$3,500	CCF22	2	$86,667	$3,500	14-11	2	$86,667	$0	2	$0	$0	Si	$20,900
1471	CC	51871353	RUIS SORA SONIA EYENITH																		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
1472	CC	51871353	RUIS SORA SONIA EYENITH											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
1473	CC	57429801	RUIZ TORRES DUBIS GLENIS									X									25-14	30	$1,021,343	$163,500	CCFC55	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
1474	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
1475	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
1476	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
1477	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
1478	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
1479	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
1480	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
1481	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
1482	CC	1127659221	RUZ QUINTERO CARLAINES DELIA									X									230201	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
1483	CC	1127659221	RUZ QUINTERO CARLAINES DELIA											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
1484	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
1485	CC	1068975352	SABOGAL RODRIGUEZ JUAN SEBASTIAN									X									230301	8	$641,666	$102,700	EPS017	8	$641,666	$25,700	CCF22	8	$641,666	$25,700	14-11	8	$641,666	$15,700	8	$0	$0	Si	$169,800
1486	CC	1068975352	SABOGAL RODRIGUEZ JUAN SEBASTIAN											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
1487	CC	1068975352	SABOGAL RODRIGUEZ JUAN SEBASTIAN											X							230301	2	$73,333	$11,800	EPS017	2	$73,333	$3,000	CCF22	2	$73,333	$0	14-11	2	$73,333	$0	2	$0	$0	Si	$14,800

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
1488	CC	1068975352	SABOGAL RODRIGUEZ JUAN SEBASTIAN											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
1489	CC	1068975352	SABOGAL RODRIGUEZ JUAN SEBASTIAN										X								230301	1	$36,667	$5,900	EPS017	1	$36,667	$0	CCF22	1	$36,667	$0	14-11	1	$36,667	$0	1	$0	$0	Si	$5,900
1490	CC	1068975352	SABOGAL RODRIGUEZ JUAN SEBASTIAN											X							230301	2	$73,333	$11,800	EPS017	2	$73,333	$3,000	CCF22	2	$73,333	$0	14-11	2	$73,333	$0	2	$0	$0	Si	$14,800
1491	CC	1068975352	SABOGAL RODRIGUEZ JUAN SEBASTIAN											X							230301	2	$73,333	$11,800	EPS017	2	$73,333	$3,000	CCF22	2	$73,333	$0	14-11	2	$73,333	$0	2	$0	$0	Si	$14,800
1492	CC	1068975352	SABOGAL RODRIGUEZ JUAN SEBASTIAN											X							230301	13	$358,851	$57,500	EPS017	13	$358,851	$14,400	CCF22	13	$358,851	$0	14-11	13	$358,851	$0	13	$0	$0	Si	$71,900
1493	CC	1023929078	SACHICA ROJAS LUDGARDY	X																	231001	17	$469,266	$75,100	EPSC34	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$11,500	17	$0	$0	Si	$124,200
1494	CC	52230641	SACHICA AHUMADA LUZ NANCY									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
1495	CC	28951735	SAEN USMA DEISY																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF50	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1496	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
1497	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
1498	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
1499	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
1500	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
1501	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
1502	CC	35411348	SALAZAR POVEDA BLANCA NIEVES									X									25-14	30	$1,214,570	$194,400	EPS017	30	$1,214,570	$48,600	CCF22	30	$1,214,570	$48,600	14-11	30	$1,214,570	$12,700	30	$0	$0	Si	$304,300
1503	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
1504	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
1505	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
1506	CC	52039102	SALCEDO BLANCA LEONOR																		25-14	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
1507	CC	52039102	SALCEDO BLANCA LEONOR											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
1508	CC	35422185	SALGADO SILVA YEZMY									X									230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$547,391	$21,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,300
1509	CC	65829675	SALINAS MENDEZ DORALY									X									230301	28	$966,135	$154,600	EPS044	28	$966,135	$38,700	CCF22	28	$966,135	$38,700	14-11	28	$966,135	$23,600	28	$0	$0	Si	$255,600
1510	CC	65829675	SALINAS MENDEZ DORALY										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
1511	CC	52756372	SANABRIA CASTELBLANCO CINDY VANESA																		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
1512	CC	52756372	SANABRIA CASTELBLANCO CINDY VANESA											X							25-14	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
1513	CC	52756372	SANABRIA CASTELBLANCO CINDY VANESA											X							25-14	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
1514	CC	1023970301	SANABRIA PAIBA JHOAN SEBASTIAN																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$57,700	30	$0	$0	Si	$256,600
1515	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
1516	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
1517	CC	52502059	SANABRIA AYURE SANDRA PATRICIA									X									230201	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
1518	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
1519	CC	1014275308	SANCHEZ JARAMILLO ANDRES FABIAN																		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
1520	CC	35510451	SANCHEZ BUSTOS BLANCA NIEVES		X																230301	12	$331,247	$53,000	EPS017	12	$331,247	$13,300	CCF22	12	$432,460	$17,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$87,100
1521	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

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
1522	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
1523	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
1524	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
1525	CC	1032396767	SANCHEZ SUSA CRISTHIAN ANTONY																		25-14	23	$1,150,000	$184,000	EPS002	23	$1,150,000	$46,000	CCF22	23	$1,150,000	$46,000	14-11	23	$1,150,000	$6,100	23	$0	$0	Si	$282,100
1526	CC	1032396767	SANCHEZ SUSA CRISTHIAN ANTONY													X					25-14	7	$350,000	$56,000	EPS002	7	$350,000	$14,000	CCF22	7	$350,000	$14,000	14-11	7	$350,000	$0	7	$0	$0	Si	$84,000
1527	CC	1033797787	SANCHEZ CURREA CRISTHIAN CAMILO									X									230301	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
1528	CC	1033797787	SANCHEZ CURREA CRISTHIAN CAMILO										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
1529	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
1530	CC	79923554	SANCHEZ LUNA EDICSON JAVIER																		230201	30	$2,076,000	$332,200	EPS008	30	$2,076,000	$83,100	CCF22	30	$2,076,000	$83,100	14-11	30	$2,076,000	$10,900	30	$0	$0	Si	$509,300
1531	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
1532	CC	52937206	SANCHEZ VEGA LUZ YADIRA									X									231001	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
1533	CC	52937206	SANCHEZ VEGA LUZ YADIRA										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
1534	CC	51767106	SANCHEZ ROMERO MARIA ELIZABETH																		230201	26	$933,010	$149,300	EPS017	26	$933,010	$37,400	CCF22	26	$933,010	$37,400	14-11	26	$933,010	$9,800	26	$0	$0	Si	$233,900
1535	CC	51767106	SANCHEZ ROMERO MARIA ELIZABETH											X							230201	2	$71,770	$11,500	EPS017	2	$71,770	$2,900	CCF22	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400
1536	CC	51767106	SANCHEZ ROMERO MARIA ELIZABETH											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
1537	CC	52416852	SANCHEZ GUEVARA MARIA FLOR									X									25-14	25	$1,037,905	$166,100	EPS002	25	$1,037,905	$41,600	CCF22	25	$1,037,905	$41,600	14-11	25	$1,037,905	$25,300	25	$0	$0	Si	$274,600
1538	CC	52416852	SANCHEZ GUEVARA MARIA FLOR													L					25-14	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
1539	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
1540	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
1541	CC	51979318	SANCHEZ CANAL NOHORA NOHORA																		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
1542	CC	1022955040	SANCHEZ LEON SONIA PILAR									X									230201	25	$759,107	$121,500	EPS017	25	$759,107	$30,400	CCF22	25	$759,107	$30,400	14-11	25	$759,107	$18,500	25	$0	$0	Si	$200,800
1543	CC	1022955040	SANCHEZ LEON SONIA PILAR											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
1544	CC	1022955040	SANCHEZ LEON SONIA 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
1545	CC	52546678	SANCHEZ ORTEGON YOLANDA																		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
1546	CC	52546678	SANCHEZ ORTEGON YOLANDA										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
1547	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
1548	CC	1018418675	SANDOVAL RUIZ MILTON JAVIER							X											230301	19	$4,750,000	$807,600	EPS005	19	$4,750,000	$190,000	CCF22	19	$4,750,000	$190,000	14-11	19	$4,750,000	$49,600	19	$0	$0	Si	$1,237,200
1549	CC	1018418675	SANDOVAL RUIZ MILTON JAVIER													X					230301	11	$2,566,667	$436,500	EPS005	11	$2,566,667	$102,700	CCF22	11	$5,250,000	$210,000	14-11	11	$2,566,667	$0	11	$0	$0	Si	$749,200
1550	CC	1109294073	SANDOVAL RAMIREZ SANDRA LORENA																		230301	30	$910,928	$145,800	EPS010	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$22,200	30	$0	$0	Si	$241,000
1551	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
1552	CC	52741342	SANTA VILLAR EVANGELINA																		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
1553	CC	1022929790	SANTANA VENTO CESAR EDUARDO									X									230301	25	$1,099,401	$176,000	EPS005	25	$1,099,401	$44,000	CCF22	25	$1,099,401	$44,000	14-11	25	$1,099,401	$76,600	25	$0	$0	Si	$340,600
1554	CC	1022929790	SANTANA VENTO CESAR EDUARDO											X							230301	5	$142,787	$22,900	EPS005	5	$142,787	$5,800	CCF22	5	$142,787	$0	14-11	5	$142,787	$0	5	$0	$0	Si	$28,700
1555	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
1556	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
1557	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
1558	CC	1022969795	SASTRE GALEANO ALEYDA									X									231001	23	$731,503	$117,100	EPS017	23	$731,503	$29,300	CCF22	23	$731,503	$29,300	14-11	23	$731,503	$17,900	23	$0	$0	Si	$193,600

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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
1559	CC	1022969795	SASTRE GALEANO ALEYDA											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
1560	CC	1022969795	SASTRE GALEANO ALEYDA											X							231001	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	$27,700
1561	CC	1022969795	SASTRE GALEANO ALEYDA											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
1562	CC	23607356	SASTRE HERNANDEZ REINA GORETTY																		25-14	25	$690,097	$110,500	EPS044	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$16,900	25	$0	$0	Si	$182,800
1563	CC	23607356	SASTRE HERNANDEZ REINA GORETTY											X							25-14	1	$27,604	$4,500	EPS044	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1564	CC	23607356	SASTRE HERNANDEZ REINA GORETTY											X							25-14	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
1565	CC	23607356	SASTRE HERNANDEZ REINA GORETTY										X								25-14	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
1566	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
1567	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
1568	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
1569	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
1570	CC	53010712	SEPULVEDA EREGUA BETULIA									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
1571	CC	1031150820	SICHACA NEIRA GLORIA CECILIA									X									230201	29	$993,739	$159,000	EPS017	29	$993,739	$39,800	CCF22	29	$993,739	$24,300	29	$0	$0	Si	$262,900
1572	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
1573	CC	43776345	SILVA DAVID GLADYS									X									230301	27	$949,572	$152,000	EPS037	27	$949,572	$38,000	CCF22	27	$949,572	$38,000	14-11	27	$949,572	$23,200	27	$0	$0	Si	$251,200
1574	CC	43776345	SILVA DAVID GLADYS											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
1575	CC	1023001096	SILVA MUÑOZ KAREN TATIANA									X									231001	30	$871,592	$139,500	EPS037	30	$871,592	$34,900	CCF22	30	$871,592	$34,900	14-11	30	$871,592	$9,100	30	$0	$0	Si	$218,400
1576	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
1577	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
1578	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
1579	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
1580	CC	52393467	SOLANO DIAZ ELISABETH									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
1581	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
1582	CC	1085296966	SOLARTE BASTIDAS MARLY VANNESA	X																	230301	16	$441,662	$70,700	EPS005	16	$441,662	$17,700	CCF35	16	$441,662	$17,700	14-11	16	$441,662	$10,800	16	$0	$0	Si	$116,900
1583	CC	1087117794	SOLIS MONTAÑO VISMAR ENO									X									230301	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
1584	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
1585	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
1586	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
1587	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
1588	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
1589	CC	53155153	SUAREZ MOLANO CARMEN ROSA									X									230201	30	$1,021,343	$163,500	EPS002	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
1590	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
1591	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
1592	CC	1111197295	SUAREZ GUZMAN GERMAN DARIO																		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
1593	CC	1033759956	SUAREZ TAPIA HARVEY																		231001	25	$1,017,300	$162,800	EPS017	25	$1,017,300	$40,700	CCF22	25	$1,017,300	$40,700	14-11	25	$1,017,300	$44,300	25	$0	$0	Si	$288,500
1594	CC	1033759956	SUAREZ TAPIA HARVEY													L					231001	5	$203,460	$32,600	EPS017	5	$203,460	$8,200	CCF22	5	$203,460	$8,200	14-11	5	$203,460	$0	5	$0	$0	Si	$49,000
1595	CC	52711658	SUAREZ MARTINEZ LINA MARIA	X																	231001	14	$386,455	$61,900	EPS010	14	$386,455	$15,500	CCF22	14	$386,455	$15,500	14-11	14	$386,455	$4,100	14	$0	$0	Si	$97,000

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	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
1596	CC	1012439399	SUAREZ GAONA LUISA 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
1597	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
1598	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
1599	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
1600	CC	20811420	SUAREZ SANDRA YAMILE									X									230301	30	$924,730	$148,000	EPS023	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
1601	CC	52094737	SUESCUN FONTECHA MARTHA LUCIA																		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
1602	CC	52094737	SUESCUN FONTECHA MARTHA LUCIA											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
1603	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
1604	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
1605	CC	79120049	TABARES LAGUNA JAMES									X									230201	29	$1,051,707	$168,300	EPS023	29	$1,051,707	$42,100	CCF22	29	$1,051,707	$42,100	14-11	29	$1,051,707	$25,700	29	$0	$0	Si	$278,200
1606	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
1607	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
1608	CC	45499578	TAMAYO TAMAYO MIRIAM																		230201	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
1609	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
1610	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
1611	CC	5970696	TAPIERO DUCUARA JOSE GILMAR									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
1612	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
1613	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
1614	CC	52886203	TELLEZ RODRIGUEZ YENY 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
1615	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
1616	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
1617	CC	1049936077	TERAN GARCIA ELIS YOHANA									X									230301	30	$992,359	$158,800	EPS002	30	$992,359	$39,700	CCF22	30	$992,359	$39,700	14-11	30	$992,359	$24,200	30	$0	$0	Si	$262,400
1618	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
1619	CC	52292687	TIBAQUIRA MARIA ISABEL																		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
1620	CC	51728745	TIMOTE MARIA VIRGELINA									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
1621	CC	52028529	TIQUE AROCA MARIA AMANDA																		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
1622	PE	950196405081985	TOLOZA MOLINA CARLOS JOSE																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$36,100	30	$0	$0	Si	$235,000
1623	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
1624	CC	80225781	TOLOZA RUIZ JHON ALEXANDER																		25-14	30	$1,500,000	$240,000	EPS005	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
1625	CC	1022927700	TOLOZA BUENO 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
1626	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
1627	CC	52547617	TORO MONTES NELSY	X																	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
1628	CC	49754206	TORRADO SOTO MAYRA YANETH																		230301	10	$338,539	$54,200	EPS017	10	$338,539	$13,600	CCF15	10	$338,539	$13,600	14-11	10	$338,539	$3,600	10	$0	$0	Si	$85,000
1629	CC	49754206	TORRADO SOTO MAYRA YANETH													X					230301	20	$677,077	$108,400	EPS017	20	$677,077	$27,100	CCF15	20	$677,076	$27,100	14-11	20	$677,077	$0	20	$0	$0	Si	$162,600
1630	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
1631	CC	39725987	TORRES CAÑAS ADRIANA PATRICIA																		230201	18	$496,870	$79,500	EPS016	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
1632	CC	39725987	TORRES CAÑAS ADRIANA PATRICIA											X							230201	12	$331,247	$53,000	EPS016	12	$331,247	$13,300	CCF22	12	$331,247	$0	14-11	12	$331,247	$0	12	$0	$0	Si	$66,300

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
1633	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
1634	CC	41960474	TORRES BENITEZ CAROLINA		X							X									231001	3	$110,415	$17,700	EPS002	3	$110,415	$4,500	CCF22	3	$249,584	$10,000	14-11	3	$110,415	$1,200	3	$0	$0	Si	$33,400
1635	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
1636	CC	79840333	TORRES FERREIRA EDGAR DAVID									X									231001	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
1637	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
1638	CC	52953778	TORRES INFANTE JENNY ANDREA																		231001	27	$745,305	$119,300	EPS044	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1639	CC	52953778	TORRES INFANTE JENNY ANDREA											X							231001	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
1640	PE	817861908121997	TORRES ALAMAN JEREMY JAVIER									X									230301	30	$992,359	$158,800	EPS037	30	$992,359	$39,700	CCF22	30	$992,359	$39,700	14-11	30	$992,359	$24,200	30	$0	$0	Si	$262,400
1641	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
1642	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
1643	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
1644	CC	1110173522	TORRES TIQUE MARIA EVELIA																		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
1645	CC	52201191	TORRES MARTHA JANETH											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
1646	CC	52201191	TORRES MARTHA JANETH												X						231001	25	$690,098	$110,500	EPS002	25	$690,098	$27,700	CCF22	25	$690,098	$0	14-11	25	$690,098	$0	25	$0	$0	Si	$138,200
1647	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
1648	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
1649	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
1650	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
1651	CC	1032397236	TORRES MUÑOZ RUTH ALEXANDRA																		230301	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$19,600	29	$0	$0	Si	$211,900
1652	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
1653	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
1654	CC	1031142480	TORRES INFANTE SINDY BANESA											X							230301	30	$828,117	$132,500	EPS044	30	$828,117	$33,200	CCF22	30	$828,117	$0	14-11	30	$828,117	$0	30	$0	$0	Si	$165,700
1655	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
1656	CC	33335407	TORRES CAMAÑO YADIRA DEL SOCORRO									X									230301	27	$890,224	$142,500	EPS008	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600
1657	CC	33335407	TORRES CAMAÑO YADIRA DEL SOCORRO										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
1658	CC	33335407	TORRES CAMAÑO YADIRA DEL SOCORRO										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
1659	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
1660	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
1661	CC	39679124	TOVAR DIANA JOHANNA									X									230301	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
1662	CC	52382040	TOVAR LUZ MARINA											X							25-14	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
1663	CC	52382040	TOVAR LUZ MARINA											X							25-14	26	$717,701	$114,900	EPS017	26	$717,701	$28,800	CCF22	26	$717,701	$0	14-11	26	$717,701	$0	26	$0	$0	Si	$143,700
1664	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
1665	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
1666	CC	1073683856	TRIANA BATANERO LYDA CONSUELO																		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
1667	CC	51883838	TRIANA MARIA DE LOS ANGELES																		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
1668	CC	51883838	TRIANA MARIA DE LOS ANGELES											X							230301	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

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
1669	CC	20829366	TRIANA SERNA RUBIELA									X									231001	30	$1,375,000	$220,000	EPS017	30	$1,375,000	$55,000	CCF22	30	$1,375,000	$55,000	14-11	30	$1,375,000	$33,500	30	$0	$0	Si	$363,500
1670	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
1671	CC	15940207	TRUJILLO EUFABIO																		25-14	21	$579,682	$92,800	EPS010	21	$579,682	$23,200	CCF11	21	$772,908	$31,000	14-11	21	$579,682	$6,100	21	$0	$0	Si	$153,100
1672	CC	15940207	TRUJILLO EUFABIO													X					25-14	9	$248,435	$39,800	EPS010	9	$248,435	$10,000	CCF11	9	$248,435	$10,000	14-11	9	$248,435	$0	9	$0	$0	Si	$59,800
1673	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
1674	CC	40417382	TUMAY NIETO YAQUELINE									X									25-14	19	$524,474	$84,000	EPS002	19	$524,474	$21,000	CCF22	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
1675	CC	40417382	TUMAY NIETO YAQUELINE										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
1676	CC	40417382	TUMAY NIETO YAQUELINE											X							25-14	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
1677	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
1678	CC	52825526	ULLOA SALGADO JOHANNA MARCELA																		25-14	28	$2,146,667	$343,500	EPS005	28	$2,146,667	$85,900	CCF22	28	$2,146,667	$85,900	14-11	28	$2,146,667	$11,300	28	$0	$0	Si	$526,600
1679	CC	52825526	ULLOA SALGADO JOHANNA MARCELA											X							25-14	2	$153,333	$24,600	EPS005	2	$153,333	$6,200	CCF22	2	$153,333	$0	14-11	2	$153,333	$0	2	$0	$0	Si	$30,800
1680	CC	79765593	UMAÑA OMAR ANIBAL																		230201	22	$942,348	$150,800	EPS005	22	$942,348	$37,700	CCF22	22	$942,348	$37,700	14-11	22	$942,348	$65,600	22	$0	$0	Si	$291,800
1681	CC	79765593	UMAÑA OMAR ANIBAL											X							230201	8	$342,672	$54,900	EPS005	8	$342,672	$13,800	CCF22	8	$342,672	$0	14-11	8	$342,672	$0	8	$0	$0	Si	$68,700
1682	CC	36283358	UNI ROJAS MARIA TRINIDAD									X									230201	28	$917,828	$146,900	EPS005	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1683	CC	36283358	UNI ROJAS MARIA TRINIDAD											X							230201	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
1684	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
1685	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
1686	CC	1022961096	URDIALES MARTINEZ SACHRLEIDIS JOHANA										X								231001	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
1687	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
1688	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
1689	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
1690	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
1691	CC	51879788	URREA URREA BLANCA CECILIA											X							231001	20	$552,078	$88,400	EPS002	20	$552,078	$22,100	CCF22	20	$552,078	$0	14-11	20	$552,078	$0	20	$0	$0	Si	$110,500
1692	CC	51879788	URREA URREA BLANCA CECILIA													X					231001	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF22	10	$441,662	$17,700	14-11	10	$276,039	$0	10	$0	$0	Si	$73,000
1693	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
1694	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
1695	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
1696	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
1697	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
1698	CC	1013650645	VALDERRAMA MARTINEZ STEFANY 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
1699	CC	1013650645	VALDERRAMA MARTINEZ STEFANY JOHANA													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
1700	CC	1022994036	VALENCIA LOPEZ CAMILO ANDRES									X									230201	28	$927,489	$148,400	EPS005	28	$927,489	$37,100	CCF22	28	$927,489	$37,100	14-11	28	$927,489	$22,600	28	$0	$0	Si	$245,200
1701	CC	1022994036	VALENCIA LOPEZ CAMILO ANDRES										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
1702	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
1703	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

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
1704	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
1705	CC	1030535327	VALERO JAVIER LEONARDO																		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
1706	CC	1030535327	VALERO JAVIER LEONARDO											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
1707	CC	65769551	VALLEJO HERNANDEZ CLEOFER									X									231001	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
1708	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
1709	CC	52206817	VANEGAS VANEGAS ENYI ASTRID									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
1710	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
1711	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
1712	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
1713	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
1714	CC	52763943	VARGAS BENAVIDES ADRIANA PATRICIA									X									230201	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
1715	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
1716	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
1717	CC	23927174	VARGAS MALDONADO BLANCA LUCIA									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
1718	CC	23927174	VARGAS MALDONADO BLANCA LUCIA										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
1719	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
1720	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
1721	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
1722	CC	21109957	VARGAS ACOSTA HILDA																		25-14	11	$369,687	$59,200	EPS008	11	$369,687	$14,800	CCF22	11	$369,687	$14,800	14-11	11	$369,687	$9,100	11	$0	$0	Si	$97,900
1723	CC	21109957	VARGAS ACOSTA HILDA													X					25-14	19	$638,549	$102,200	EPS008	19	$638,549	$25,600	CCF22	19	$638,548	$25,600	14-11	19	$638,549	$0	19	$0	$0	Si	$153,400
1724	CC	80258726	VARGAS MORALES LUIS MAURICIO		X																231001	2	$142,299	$22,800	EPS044	2	$142,299	$5,700	CCF22	2	$708,530	$28,400	14-11	2	$142,299	$800	2	$0	$0	Si	$57,700
1725	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
1726	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
1727	CC	1030584860	VARGAS MOSQUERA YULEYMA									X									231001	27	$862,621	$138,100	EPSC34	27	$862,621	$34,600	CCF22	27	$862,621	$34,600	14-11	27	$862,621	$21,100	27	$0	$0	Si	$228,400
1728	CC	1030584860	VARGAS MOSQUERA YULEYMA										X								231001	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
1729	CC	1026291503	VASQUEZ ORJUELA CLAUDIA MARCELA																		230201	28	$772,909	$123,700	EPS005	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$4,100	28	$0	$0	Si	$189,800
1730	CC	1026291503	VASQUEZ ORJUELA CLAUDIA MARCELA											X							230201	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
1731	CC	52487756	VASQUEZ QUINTERO CLAUDIA ELENA									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
1732	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
1733	CC	30390456	VASQUEZ PAEZ MARIA AIDE																		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
1734	CC	39677369	VASQUEZ ARIAS MARIA YOLANDA																		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
1735	CC	52755912	VASQUEZ ROBAYO MARIA ANGELICA									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
1736	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
1737	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
1738	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
1739	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

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
1740	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
1741	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
1742	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
1743	CC	36280868	VELA HOYOS NUBIA																		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	34325067	VELASCO MARTA OFELIA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF14	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
1745	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
1746	CC	66756812	VELASQUEZ TORO GLORIA INES											X							25-14	21	$579,682	$92,800	EPS002	21	$579,682	$23,200	CCF22	21	$579,682	$0	14-11	21	$579,682	$0	21	$0	$0	Si	$116,000
1747	CC	80208824	VELASQUEZ BELTRAN JHON ELQUIN																		230301	30	$2,500,000	$400,000	EPS017	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
1748	CC	39575644	VELASQUEZ ORTIZ LUZ MARINA																		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
1749	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
1750	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
1751	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
1752	CC	1016042693	VELOSA MORA CRISTIAN DAVID	X								X									230301	19	$537,412	$86,000	EPS017	19	$537,412	$21,500	CCF22	19	$537,412	$21,500	14-11	19	$537,412	$5,700	19	$0	$0	Si	$134,700
1753	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
1754	CC	52541418	VENTO VILLAMIL LIBIA JEANNETH																		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
1755	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
1756	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
1757	CC	39778250	VERA MORENO MARIA GLADYS																		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
1758	CC	39778250	VERA MORENO MARIA GLADYS											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
1759	CC	51908756	VERGARA GUERRERO MILDRED																		230301	30	$1,102,500	$176,400	EPS017	30	$1,102,500	$44,100	CCF22	30	$1,102,500	$44,100	14-11	30	$1,102,500	$26,900	30	$0	$0	Si	$291,500
1760	CC	1104420900	VIDES CUÑA LINA MARCELA																		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
1761	CC	1002494000	VIDES GOMEZ ROSA ANGELICA																		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
1762	CC	80247036	VILLALBA BELLO ALEJANDRO HUMBERTO																		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
1763	CC	20723275	VILLALBA AMID																		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
1764	CC	33209720	VILLALOBOS CORTES MARIA LUISA																		231001	28	$772,909	$123,700	EPS001	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
1765	CC	33209720	VILLALOBOS CORTES MARIA LUISA											X							231001	2	$55,208	$8,900	EPS001	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1766	CC	43893511	VILLALOBOS CORTES MARTHA 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
1767	CC	51936367	VILLAMIL CASTILLO ELSA MARIA																		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
1768	CC	66811332	VILLAMIL PINEDA MARIA FERNANDA																		230301	30	$828,116	$132,500	EPS042	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1769	CC	52287696	VILLAREAL ROJAS MARIBEL																		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
1770	CC	52880674	VILLARREAL ALFONSO MARTHA FABIOLA																		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
1771	CC	52880674	VILLARREAL ALFONSO MARTHA FABIOLA										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
1772	CC	1030684631	VITOLA OVIEDO ESTEFANI																		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
1773	CC	26620860	VIUCHE EDILMA									X									230301	30	$1,387,698	$222,100	EPS037	30	$1,387,698	$55,600	CCF13	30	$1,387,698	$55,600	14-11	30	$1,387,698	$14,500	30	$0	$0	Si	$347,800
1774	CC	51789355	VIVAS SANCHEZ ANA HILBIA																		230201	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
1775	CC	51789355	VIVAS SANCHEZ ANA HILBIA											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

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFACASANARE	CCF69	844,003,392	8	2	$76,300
COMFACAUCA	CCF14	891,500,182	0	13	$1,361,400
COMFACESAR	CCF15	892,399,989	8	6	$401,600
COMFACHOCÓ	CCF29	891,600,091	8	5	$394,100
COMFACOR	CCF16	891,080,005	1	4	$147,700
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	8	$281,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	5	$169,200
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	4	$177,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	8	$275,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	21	$932,700
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	6	$450,300
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	4	$152,600
COMFANDI	CCF57	890,303,208	5	12	$396,100
COMFANORTE	CCF37	890,500,516	3	7	$474,200
COMFASUCRE	CCF41	892,200,015	5	2	$76,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	27	$1,715,900
COMFENALCO QUINDIO	CCF43	890,000,381	0	3	$113,900
COMFENALCO SANTANDER	CCF40	890,201,578	7	7	$224,200
COMFENALCO TOLIMA	CCF50	890,700,148	4	14	$904,300
COMFIAR	CCF67	800,219,488	4	3	$343,900
CONFAMILIARES	CCF11	890,806,490	5	38	$1,125,400
EPS (ADMINISTRADORAS: 32)				1,646	$57,354,500
A.I.C.	EPSIC3	817,001,773	3	2	$72,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	9	$457,700
AMBUQ	ESSC76	818,000,140	0	1	$33,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	7	$234,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	7	$329,100
CAPITAL SALUD	EPSC34	900,298,372	9	33	$989,700
COMFACHOCÓ	CCFC20	891,600,091	8	1	$43,100
COMFACUNDI	CCFC53	860,045,904	7	4	$97,500
COMFAMILIAR HUILA	CCFC24	891,180,008	2	3	$109,500
COMFAMILIAR NARIÑO	CCFC27	891,280,008	1	1	$33,200
COMFENALCO VALLE	EPS012	890,303,093	5	2	$66,400
COMPARTA	ESSC33	804,002,105	0	4	$177,600
COMPENSAR	EPS008	860,066,942	7	141	$4,864,200
CONVIDA	EPSC22	899,999,107	9	6	$252,000
COOMEVA	EPS016	805,000,427	1	33	$1,505,700
COOSALUD EPS	EPS042	900,226,715	3	2	$76,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$305,400
CRUZ BLANCA	EPS023	830,009,783	0	52	$1,736,600
EMSSANAR	ESSC18	901,021,565	8	6	$240,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	113	$4,475,300
FAMISANAR	EPS017	830,003,564	7	314	$9,546,200
FOSYGA	MIN001	901,037,916	1	3	$132,500
MEDIMAS EPS	EPS044	901,097,473	5	97	$3,806,100
MUTUAL SER	ESSC07	806,008,394	7	6	$171,900
NUEVA E.P.S.	EPS037	900,156,264	2	244	$9,181,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$37,000
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$319,900
SALUD TOTAL	EPS002	800,130,907	4	394	$12,105,000
SALUDVIDA	EPS033	830,074,184	5	2	$37,100
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	1	$33,200
SANITAS	EPS005	800,251,440	6	137	$5,789,700
SAVIA SALUD	EPS040	900,604,350	0	2	$94,900
TOTAL				**1384**	**$370,380,700**

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
2019-08	2019-09	490099439	8496411511	E	2019/09/12	2019/09/03	BANCO POPULAR		$5,919,100

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	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																			230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF50	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
3	CC	47430789	BARACALDO GIL MANDA MIYE																			230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF69	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
4	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
5	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
6	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
7	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
8	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
9	CC	1055227704	CHAPARRO CAMELO SANDRA MILENA																			230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF22	30	$759,106	$30,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$204,800
10	CC	39275870	CHICA BLANQUICET GUILLERMINA PATRICIA																			230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF03	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
11	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
12	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
13	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
14	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
15	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
16	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
17	CC	1058968106	GARCES IMBACHI DEYCY																			230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF14	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
18	CC	66715396	GARZON GONZALEZ NORA LUCIA										X									231001	3	$82,812	$13,300	EPS016	3	$82,812	$0	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
19	CC	66715396	GARZON GONZALEZ NORA LUCIA																			231001	27	$745,305	$119,300	EPS016	27	$745,305	$29,900	CCF57	27	$465,816	$18,700	14-11	27	$745,305	$7,800	27	$0	$0	Si	$175,700
20	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
21	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
22	CC	32887858	MENDOZA ARAUJO LIZETH MILENA																			230301	27	$745,305	$119,300	EPS010	27	$745,305	$29,900	CCF07	27	$372,653	$15,000	14-11	27	$745,305	$7,800	27	$0	$0	Si	$172,000
23	CC	32887858	MENDOZA ARAUJO LIZETH MILENA										X									230301	1	$27,604	$4,500	EPS010	1	$27,604	$0	CCF07	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
24	CC	32887858	MENDOZA ARAUJO LIZETH MILENA											X								230301	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF07	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
25	CC	30713452	PAZOS LEON MARY LUCIA																			25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF35	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
26	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
27	CC	39450522	PEREZ VARGAS YORLENY																			231001	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF03	30	$552,077	$22,100	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,500
28	CC	40445117	SALDAÑA LOZANO NORMA CONSTANZA																			25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF34	30	$552,077	$22,100	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,500
29	CC	43570320	SANCHEZ MORALES MELIDA JAIME																			230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF03	30	$552,077	$22,100	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SALUD TOTAL	EPS002	800,130,907	4	2	$66,400
SANITAS	EPS005	800,251,440	6	2	$66,400
TOTAL				**30**	**$5,919,100**

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
2019-08	2019-09	491098455	8496553982	E	2019/09/12	2019/09/05	BANCO POPULAR		$77,934,800

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	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
6	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
7	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
8	CC	36275026	ALVAREZ IRMA																		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
9	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
10	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
11	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
12	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
13	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
14	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	$8,900	30	$0	$0	Si	$212,900
15	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
16	CC	27409642	ANGULO LANDAZURY COLOMBIA																		230201	26	$717,701	$114,900	EPS042	26	$717,701	$28,800	CCF57	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
17	CC	27409642	ANGULO LANDAZURY COLOMBIA											X							230201	4	$110,416	$17,700	EPS042	4	$110,416	$4,500	CCF57	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
18	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
19	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
20	CC	1107034998	ARRECHEA BALANTA GUSTAVO ADOLFO																		230201	30	$828,116	$132,500	EPS042	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	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
22	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
23	CC	67042056	BALANTA SARRIA MARIA CRISTINA																		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
24	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
25	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
26	CC	66914616	BALLESTEROS ORTEGA LUZ MIRYAM	X																	231001	25	$690,097	$110,500	EPS016	25	$690,097	$27,700	CCF57	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
27	CC	66941896	BALTAN HURTADO NICOLASA																		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
28	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
29	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
30	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
31	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
32	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
33	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
34	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
35	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
36	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
37	CC	31849724	BONILLA JARAMILLO EUCARIS																		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
38	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
39	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
40	CC	16743905	BRAVO MIDEROS JORGE ALONSO																		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
41	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
42	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
43	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
44	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
45	CC	66831500	BUSTOS DOSMAN AYDEE											X							230301	10	$276,040	$44,200	EPS002	10	$276,040	$11,100	CCF57	10	$276,040	$0	14-11	10	$276,040	$0	10	$0	$0	Si	$55,300
46	CC	66831500	BUSTOS DOSMAN AYDEE										X								230301	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
47	CC	66831500	BUSTOS DOSMAN AYDEE																		230301	18	$496,870	$79,500	EPS002	18	$496,870	$19,900	CCF57	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
48	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
49	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
50	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
51	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
52	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
53	CC	66926209	CAICEDO 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
54	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
55	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
56	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
57	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
58	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
59	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
60	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
61	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
62	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
63	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
64	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
65	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
66	CC	94399673	CARABALI PIAMBA YAHIR																		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
67	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
68	CC	65701140	CARVAJAL GUZMAN AIDEE																		230201	30	$828,116	$132,500	EPS042	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	67027440	CARVAJAL GAVIRIA ANA DE LOS ANGELES	X																	230301	15	$414,058	$66,300	ESSC18	15	$414,058	$16,600	CCF57	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
70	CC	1130623152	CARVAJAL GONZALEZ ZURAITTY											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
71	CC	1130623152	CARVAJAL GONZALEZ ZURAITTY																		230201	28	$772,909	$123,700	EPS002	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
72	CC	1006180315	CASTILLO CARREÑO JULIAN ALBERTO	X																	230201	9	$248,435	$39,800	ESSC18	9	$248,435	$10,000	CCF57	9	$248,435	$10,000	14-11	9	$248,435	$2,600	9	$0	$0	Si	$62,400
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	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
86	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
87	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
88	CC	1118282132	CHACON REVALO YENIFEER ANDREA	X																	230301	18	$496,870	$79,500	EPS018	18	$496,870	$19,900	CCF57	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
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		X																230301	9	$248,435	$39,800	ESSC24	9	$248,435	$10,000	CCF57	9	$269,138	$10,800	14-11	9	$248,435	$2,600	9	$0	$0	Si	$63,200
96	CC	66808025	CORREA NILBA LEONY																		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
97	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
98	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
99	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
100	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
101	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
102	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

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	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
104	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
105	CC	67008916	DIAZ MOSQUERA LUZ AMPARO																		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
106	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
107	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
108	CC	16679717	ECHEVERRY JUAN CARLOS																		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
109	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
110	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
111	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
112	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
113	CC	1127959668	ESTACIO VICTORIA LILIA STELLA	X																	230301	16	$441,662	$70,700	ESSC24	16	$441,662	$17,700	CCF57	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
114	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
115	CC	31530834	FAJARDO CAICEDO DELIA YANETH																		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
116	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
117	CC	1151951517	FAJARDO MOSQUERA NATALIA																		230301	30	$828,116	$132,500	EPS042	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
118	CC	31973146	FIAT MOLINA LILIANA																		230201	30	$1,100,000	$176,000	EPS042	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
119	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
120	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
121	CC	6104185	FORI MACUASE ANDRES FELIPE																		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
122	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
123	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
124	CC	66920733	GALLARDO SANCHEZ LUCEIDER																		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
125	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
126	CC	1143930690	GARCIA JURADO ERIKA																		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
127	CC	1130647460	GARCIA LASPRILLA GIANNY TATIANA	X																	25-14	25	$690,097	$110,500	EPS012	25	$690,097	$27,700	CCF57	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
128	CC	16484031	GARCIA HOYOS JAIME																		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
129	CC	16599128	GARCIA DIAZ JAIME																		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
130	CC	1143843819	GARCIA HENAO LEDYS JOHANA																		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
131	CC	31883994	GARRIDO PEREZ DORIS LILIANA																		230201	30	$828,116	$132,500	EPS042	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	1075301827	GARZON PAUL DANIELA																		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
133	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
134	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
135	PE	9545142300810976	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
136	CC	24436742	GIRALDO MARTINEZ CLAUDIA PATRICIA																		230301	15	$414,058	$66,300	EPS012	15	$414,058	$16,600	CCF57	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
137	CC	24436742	GIRALDO MARTINEZ CLAUDIA PATRICIA													X					230301	15	$414,058	$66,300	EPS012	15	$414,058	$16,600	CCF57	15	$414,058	$0	14-11	15	$414,058	$0	15	$0	$0	Si	$82,900
138	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
139	CC	14880556	GOMEZ ARANA HAROLD HUMBERTO																		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

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	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
141	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
142	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
143	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
144	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
145	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
146	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
147	CC	1107088415	GUERRERO GONZALEZ LUIS ENRIQUE																		230301	28	$772,909	$123,700	EPS005	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
148	CC	1107088415	GUERRERO GONZALEZ LUIS ENRIQUE											X							230301	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
149	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
150	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
151	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
152	CC	29120148	HERNANDEZ RODRIGUEZ DALIA MARITZA																		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
153	CC	25311367	HERNANDEZ CASTAÑEDA DEYANIRA										X								25-14	5	$138,020	$22,100	ESSC24	5	$138,020	$0	CCF57	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$22,100
154	CC	25311367	HERNANDEZ CASTAÑEDA DEYANIRA																		25-14	25	$690,097	$110,500	ESSC24	25	$690,097	$27,700	CCF57	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
155	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
156	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
157	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
158	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
159	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
160	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
161	CC	29107131	HURTADO CASTILLO FLOR IRALIS																		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
162	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
163	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
164	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
165	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
166	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
167	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
168	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
169	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
170	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
171	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
172	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
173	CC	66927372	LANDAZURI VARELA MARIA ISABEL	X	X							X									230301	1	$27,604	$4,500	EPS018	1	$27,604	$1,200	CCF57	1	$28,754	$1,200	14-11	1	$27,604	$300	1	$0	$0	Si	$7,200
174	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

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
175	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
176	CC	31276511	LARRAHONDO PALOMINO LIGIA MARIA																		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
177	CC	31574034	LAVERDE NARVAEZ MARIZA EVIOLETH																		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
178	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
179	CC	1144127579	LOAIZA MUÑOZ SILVIA PATRICIA	X																	230201	9	$248,435	$39,800	EPS016	9	$248,435	$10,000	CCF57	9	$248,435	$10,000	14-11	9	$248,435	$2,600	9	$0	$0	Si	$62,400
180	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
181	CC	1143846569	LONDOÑO CUBIDES LISBETH CARINE																		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
182	CC	41961520	LOPEZ GARCIA ISADORA																		230201	21	$579,682	$92,800	EPS018	21	$579,682	$23,200	CCF57	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300
183	CC	41961520	LOPEZ GARCIA ISADORA											X							230201	9	$248,435	$39,800	EPS018	9	$248,435	$10,000	CCF57	9	$248,435	$0	14-11	9	$248,435	$0	9	$0	$0	Si	$49,800
184	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
185	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
186	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
187	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
188	CC	34341265	LOPEZ YALI MARITZA																		230301	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
189	CC	34341265	LOPEZ YALI MARITZA										X								230301	3	$82,812	$13,300	EPS012	3	$82,812	$0	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
190	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
191	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
192	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
193	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	$11,500	30	$0	$0	Si	$275,500
194	CC	67037648	MALUCHE MOSQUERA CLAUDIA CAROLINA																		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
195	CC	1143961334	MANYOMA MORENO LINA LICENIA	X																	230301	16	$441,662	$70,700	ESSC18	16	$441,662	$17,700	CCF57	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
196	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
197	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
198	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
199	CC	1087985410	MARTINEZ ARREDONDO CARLOS ALBERTO																		230301	30	$828,116	$132,500	EPS045	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
200	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
201	CC	1107510464	MEDINA QUENGUAN DANIEL FELIPE																		25-14	30	$828,116	$132,500	EPS042	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	67033838	MEDINA CORTES LUZ KARIME																		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
203	CC	29111004	MEJIA YANETH																		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
204	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
205	CC	25277740	MERA RENGIFO SANDRA MILENA											X							230201	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
206	CC	25277740	MERA RENGIFO SANDRA MILENA											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
207	CC	25277740	MERA RENGIFO SANDRA MILENA																		230201	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
208	CC	1143963162	MERCHANCANO ESTACIO JESSICA ALEJANDRA	X																	230301	23	$634,889	$101,600	ESSC18	23	$634,889	$25,400	CCF57	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
209	CC	1130609167	MESA YEIMY LIZETH																		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
210	CC	1094832008	MICOLTA ALEXANDRA DAYANA ALEXANDRA																		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
211	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
212	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
213	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
214	CC	66985763	MONEDERO GIRALDO MONICA																		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
215	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
216	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
217	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
218	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	$8,900	30	$0	$0	Si	$212,900
219	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
220	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	$11,500	30	$0	$0	Si	$275,500
221	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
222	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
223	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
224	CC	38568853	MOSQUERA TORRES KAREN LORENA																		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	$26,800	30	$0	$0	Si	$290,800
225	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
226	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
227	CC	29702759	MOSQUERA GIL MARIA 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
228	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
229	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
230	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
231	CC	66959688	MULATO GRANADA GLORIA AMPARO																		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
232	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
233	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
234	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
235	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
236	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
237	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
238	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
239	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
240	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
241	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
242	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
243	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
244	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
245	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	$11,500	30	$0	$0	Si	$275,500
246	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

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
247	CC	1010083727	ORDOÑEZ COPETE CRISTIAN ANDRES	X																	231001	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
248	CC	38468142	OROBIO JACKELINE													L					230201	5	$138,020	$22,100	EPS016	5	$138,020	$5,600	CCF57	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
249	CC	38468142	OROBIO JACKELINE																		230201	25	$690,097	$110,500	EPS016	25	$690,097	$27,700	CCF57	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
250	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
251	CC	31948753	OROZCO CERTUCHE MARIA VICTORIA																		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	31948753	OROZCO CERTUCHE MARIA VICTORIA											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	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
254	CC	1144030927	ORTEGON FIGUEROA CINDY PATRICIA	X																	230301	18	$496,870	$79,500	ESSC18	18	$496,870	$19,900	CCF57	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
255	CC	1143873265	ORTIZ UREÑA JESICA	X																	230201	23	$843,334	$135,000	EPS037	23	$843,334	$33,800	CCF57	23	$843,334	$33,800	14-11	23	$843,334	$8,900	23	$0	$0	Si	$211,500
256	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
257	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
258	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
259	CC	38871497	OSPINA RESTREPO LORENA																		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
260	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
261	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
262	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
263	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
264	CC	1107098851	PEREA PLAZAS JEFERSON DAVID	X	X																231001	16	$441,662	$70,700	EPS018	16	$441,662	$17,700	CCF57	16	$460,065	$18,500	14-11	16	$441,662	$4,700	16	$0	$0	Si	$111,600
265	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
266	CC	24731246	PEREZ RINCON CLAUDIA ANDREA	X																	231001	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
267	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
268	CC	1087187526	PERLAZA PRECIADO SARA KATHERINE	X																	230301	25	$690,097	$110,500	ESSC62	25	$690,097	$27,700	CCF57	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
269	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
270	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
271	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
272	CC	29463786	PINZON AGUIRRE MARLENY																		231001	30	$828,116	$132,500	EPS042	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
273	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
274	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
275	CC	31916817	POLANCO LILIANA											X							231001	9	$248,435	$39,800	ESSC24	9	$248,435	$10,000	CCF57	9	$248,435	$0	14-11	9	$248,435	$0	9	$0	$0	Si	$49,800
276	CC	31916817	POLANCO LILIANA											X							231001	21	$579,682	$92,800	ESSC24	21	$579,682	$23,200	CCF57	21	$579,682	$0	14-11	21	$579,682	$0	21	$0	$0	Si	$116,000
277	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
278	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
279	CC	66841630	QUIÑONES NABOYAN LIGIA CECILIA																		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
280	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
281	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
282	CC	38643065	QUIÑONEZ SANCHEZ YULY YOMAY																		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
283	CC	31565895	QUINTANA QUINTERO JENNY ISABEL	X																	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

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	66947491	QUINTERO BUENO ELIANA	X																	25-14	17	$469,266	$75,100	EPS018	17	$469,266	$18,800	CCF57	17	$469,266	$18,800	14-11	17	$469,266	$4,900	17	$0	$0	Si	$117,600
285	CC	66833492	QUINTERO ZAPATA JACQUELINE																		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
286	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
287	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
288	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
289	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
290	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
291	CC	66817220	RAMIREZ MOSQUERA MARIA ARLINA																		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
292	CC	31955102	RAMIREZ MARMOLEJO SANDRA EDITH																		25-14	30	$828,116	$132,500	EPS042	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	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
294	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
295	CC	31572634	REYES VALENCIA ANA MARIA	X																	231001	23	$634,889	$101,600	ESSC18	23	$634,889	$25,400	CCF57	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
296	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	$11,500	30	$0	$0	Si	$275,500
297	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
298	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
299	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
300	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
301	CC	31935224	RIASCOS LOPEZ MARIELLA	X																	25-14	25	$690,097	$110,500	EPS010	25	$690,097	$27,700	CCF57	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
302	CC	1107084668	RIOS MUÑOZ MAIRA ALEJANDRA																		230301	30	$828,116	$132,500	EPS042	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
303	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
304	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
305	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
306	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
307	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
308	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
309	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
310	CC	31972840	RODRIGUEZ MARTHA CECILIA																		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
311	CC	31996485	RODRIGUEZ PERDOMO OLGA																		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
312	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
313	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
314	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
315	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
316	CC	1144139399	ROSERO CHAVES JUAN CAMILO	X																	230301	9	$248,435	$39,800	ESSC18	9	$248,435	$10,000	CCF57	9	$248,435	$10,000	14-11	9	$248,435	$2,600	9	$0	$0	Si	$62,400
317	CC	1144127940	ROSERO AREVALO NUBIA ELVIRA																		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
318	CC	31851505	RUIZ GOMEZ FLOR DE MARIA											X							25-14	20	$552,078	$88,400	EPS018	20	$552,078	$22,100	CCF57	20	$552,078	$0	14-11	20	$552,078	$0	20	$0	$0	Si	$110,500
319	CC	31851505	RUIZ GOMEZ FLOR DE MARIA																	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

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	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
321	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
322	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
323	CC	66986376	RUIZ SANDRA PATRICIA																		231001	20	$552,078	$88,400	EPS012	20	$552,078	$22,100	CCF57	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
324	CC	66986376	RUIZ SANDRA PATRICIA											X							231001	10	$276,039	$44,200	EPS012	10	$276,039	$11,100	CCF57	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
325	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
326	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
327	CC	66985196	SAA ESCOBAR MARISOL																		230301	30	$828,116	$132,500	EPS042	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	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
329	CC	1010056020	SALAZAR CORTES LUISA MARIA	X																	231001	16	$441,662	$70,700	EPS018	16	$441,662	$17,700	CCF57	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
330	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
331	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
332	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
333	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
334	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
335	CC	1130673896	SAMBONI RENGIFO LEIDY JOHANNA																		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
336	CC	63343342	SANCHEZ MARTINEZ HEDY																		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
337	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
338	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
339	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
340	CC	1118302606	SANCLEMENTE MUÑOZ PAOLA ANDREA																		230301	20	$552,078	$88,400	ESSC62	20	$552,078	$22,100	CCF57	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
341	CC	1118302606	SANCLEMENTE MUÑOZ PAOLA ANDREA											X							230301	7	$193,228	$31,000	ESSC62	7	$193,228	$7,800	CCF57	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
342	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
343	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
344	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
345	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
346	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
347	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
348	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
349	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
350	CC	31949297	SOTO MARTINEZ MARTHA CECILIA																		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
351	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
352	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
353	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
354	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
355	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

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	29352451	TORO DELGADO LORENA	X																	230301	23	$634,889	$101,600	EPS045	23	$634,889	$25,400	CCF57	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
357	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
358	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
359	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
360	CC	31538053	TORRES CORDOBA MARTHA ISABEL																		230201	30	$828,116	$132,500	EPS042	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
361	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
362	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
363	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
364	CC	94417458	URBANO LUNA JUAN CARLOS																		230201	30	$828,116	$132,500	EPS042	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	41961900	USTARIS GARZON SINDY MILEIDIS		X							X									230301	3	$146,667	$23,500	EPS005	3	$146,667	$5,900	CCF57	3	$165,000	$6,600	14-11	3	$146,667	$1,600	3	$0	$0	Si	$37,600
366	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
367	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
368	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
369	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
370	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
371	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
372	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
373	CC	29810791	VANEGAS GONZALEZ CARMEN ELISA																		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
374	CC	66841591	VARGAS RESTREPO ALEYDA																		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
375	CC	94542127	VARGAS HERRERA NESTOR ENRIQUE																		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
376	CC	66925952	VARGAS RESTREPO ROSMIRA																		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
377	CC	94412448	VARON EFRAIN ANTONIO																		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
378	CC	31958210	VASCO TANGARIFE LUZ EDY																		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
379	CC	1107095768	VASQUEZ ACCARDO JOSE MIGUEL																		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
380	CC	69005391	VASQUEZ GUZMAN MARIA ESTELLA																		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
381	CC	31446229	VELASCO CATERINE											X							230201	11	$303,643	$48,600	EPS012	11	$303,643	$12,200	CCF57	11	$303,643	$0	14-11	11	$303,643	$0	11	$0	$0	Si	$60,800
382	CC	31446229	VELASCO CATERINE											X							230201	19	$524,474	$84,000	EPS012	19	$524,474	$21,000	CCF57	19	$524,474	$0	14-11	19	$524,474	$0	19	$0	$0	Si	$105,000
383	CC	67014376	VELASCO SAENZ LILIA MERCEDES																		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
384	CC	34596696	VELASCO RAMIREZ LUZ ENIT																		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
385	CC	38682171	VELASCO PRECIADO MICHEL KATHERINE																		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
386	CC	16458467	VELASQUEZ VALLECILLA CHRISTIAN ANDRES																		230301	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
387	CC	31285887	VELASQUEZ PEREA LUBELINA																		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
388	CC	1143836753	VELEZ GOMEZ VIVIAN VANESSA																		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
389	CC	94426485	VERGARA VARELA MISAEL ABDON																		231001	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
390	CC	31178912	VERNAZA MORA BELLA LUZ																		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
391	CC	66840855	VILLAQUIRAN HERRERA ANGELICA											X							25-14	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
392	CC	66840855	VILLAQUIRAN HERRERA ANGELICA											X							25-14	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

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SANITAS	EPS005	800,251,440	6	7	$182,800
TOTAL				383	$77,934,800

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
2019-08	2019-09	491091473	8496523364	E	2019/09/12	2019/09/05	BANCO POPULAR		$74,620,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	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																			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
6	CC	1012331113	ALFONSO LIZARAZO DIANA CAROLINA											X								231001	15	$414,059	$66,300	EPS017	15	$414,059	$16,600	CCF22	15	$414,059	$0	14-11	15	$414,059	$0	15	$0	$0	Si	$82,900
7	CC	1012331113	ALFONSO LIZARAZO DIANA CAROLINA											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
8	CC	1012331113	ALFONSO LIZARAZO DIANA CAROLINA											X								231001	11	$303,643	$48,600	EPS017	11	$303,643	$12,200	CCF22	11	$303,643	$0	14-11	11	$303,643	$0	11	$0	$0	Si	$60,800
9	CC	52411188	ALFONSO MARTINEZ MARTA PATRICIA																			25-14	19	$524,474	$84,000	EPS008	19	$524,474	$21,000	CCF22	19	$717,700	$28,800	14-11	19	$524,474	$5,500	19	$0	$0	Si	$139,300
10	CC	52411188	ALFONSO MARTINEZ MARTA PATRICIA													X						25-14	11	$303,643	$48,600	EPS008	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$0	11	$0	$0	Si	$73,000
11	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
12	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
13	CC	22865562	ALVAREZ VERGARA ANGELICA 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
14	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
15	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
16	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
17	CC	52271421	AMAYA CASTAÑEDA JENNY CARMENZA																			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
18	CC	52271421	AMAYA CASTAÑEDA JENNY CARMENZA											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
19	CC	39093451	ANDRADE OSPINO MARIA LUISA																			230301	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
20	CC	39093451	ANDRADE OSPINO MARIA LUISA											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
21	CC	1033708822	ANGEL TABARES GLORIA ANDREA	X																		230301	17	$469,266	$75,100	EPS002	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$4,900	17	$0	$0	Si	$117,600
22	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
23	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
24	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
25	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
26	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
27	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
28	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
29	CC	65703462	BALTAN RAMIREZ LUZ ENID																			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

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
30	CC	1031176691	BAQUERO VIDAL DEIVID NICOLAS																		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
31	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
32	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
33	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
34	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
35	CC	52994093	BARRERA LEGUIZAMON MARIA IDALITH																		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
36	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
37	CC	1013679512	BARRERO GUERRERO KAREN JULIETH									X									230201	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							X									230201	20	$662,493	$106,000	EPSC34	20	$662,493	$26,500	CCF22	20	$835,017	$33,500	14-11	20	$662,493	$7,000	20	$0	$0	Si	$173,000
39	CC	1013637173	BARRETO PINEDA JUAN CARLOS										X								230201	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
40	CC	1033731932	BARRETO GONGORA SANDRA YANETH																		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
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																		230301	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
44	CC	1101457801	BAUTISTA TERAN ELIZABETH											X							230301	14	$386,492	$61,900	EPS002	14	$386,492	$15,500	CCF22	14	$386,492	$0	14-11	14	$386,492	$0	14	$0	$0	Si	$77,400
45	CC	52870883	BEDOYA GUZMAN DAISSY									X									230301	30	$897,126	$143,600	EPS037	30	$897,126	$35,900	CCF22	30	$897,126	$35,900	14-11	30	$897,126	$9,400	30	$0	$0	Si	$224,800
46	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
47	CC	52288369	BELTRAN VELASQUEZ DORIS EDELMIRA									X									230201	30	$897,126	$143,600	EPS044	30	$897,126	$35,900	CCF22	30	$897,126	$35,900	14-11	30	$897,126	$9,400	30	$0	$0	Si	$224,800
48	CC	1124242600	BELTRAN TRIVIÑO ELVIA RUBY									X									230201	30	$1,055,848	$169,000	EPS002	30	$1,055,848	$42,300	CCF22	30	$1,055,848	$42,300	14-11	30	$1,055,848	$11,100	30	$0	$0	Si	$264,700
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	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
56	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
57	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
58	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
59	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
60	CC	51804585	CAMINOS PULIDO ALEYDA									X									25-14	30	$1,055,848	$169,000	EPS002	30	$1,055,848	$42,300	CCF22	30	$1,055,848	$42,300	14-11	30	$1,055,848	$11,100	30	$0	$0	Si	$264,700
61	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
62	CC	52340817	CARANTON RIOS MONICA 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
63	CC	52839576	CARMONA VALENCIA YOLIMA		X																230301	22	$607,286	$97,200	EPS044	22	$607,286	$24,300	CCF22	22	$864,921	$34,600	14-11	22	$607,286	$6,400	22	$0	$0	Si	$162,500
64	CC	51556516	CARRANZA SANCHEZ LEOPOLDINA																		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
65	CC	51556516	CARRANZA SANCHEZ LEOPOLDINA										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

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	1010178553	CARRILLO BAQUERO LUISA FERNANDA	X																	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
68	CC	1010178553	CARRILLO BAQUERO LUISA FERNANDA										X								231001	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
69	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
70	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
71	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
72	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
73	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
74	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
75	CC	52294086	CASTILLO CANCHON OLGA LUCIA									X									230301	30	$917,829	$146,900	EPS008	30	$917,829	$36,800	CCF22	30	$917,829	$36,800	14-11	30	$917,829	$9,600	30	$0	$0	Si	$230,100
76	CC	39766920	CASTRO MURCIA BLANCA CECILIA									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
77	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
78	CC	1104404504	CASTRO ALVAREZ LORENA ESTHER																		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
79	CC	1104404504	CASTRO ALVAREZ LORENA ESTHER											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
80	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
81	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
82	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
83	CC	1019029463	CERON LOAIZA MARI YAMILLE									X									231001	30	$897,126	$143,600	EPS010	30	$897,126	$35,900	CCF22	30	$897,126	$35,900	14-11	30	$897,126	$9,400	30	$0	$0	Si	$224,800
84	CC	1019037613	CHAPARRO PULIDO CARLOS AGUSTO																		230201	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
85	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
86	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
87	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
88	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
89	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
90	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
91	CC	52279280	CIRANICICUA VARGAS SANDRA PATRICIA									X									230301	30	$883,324	$141,400	EPS002	30	$883,324	$35,400	CCF22	30	$883,324	$35,400	14-11	30	$883,324	$9,300	30	$0	$0	Si	$221,500
92	CC	74085026	CLAVIJO ROMERO LEDISON																		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
93	CC	74085026	CLAVIJO ROMERO LEDISON																	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
94	CC	68248193	COBARIA SANDRA MILENA	X																	230201	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
95	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
96	CC	52849016	COBOS MOLANO 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
97	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
98	CC	1022952226	CONDE AVENDAÑO JUAN CARLOS																		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
99	CC	1022952226	CONDE AVENDAÑO JUAN CARLOS										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
100	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
101	CC	41108708	CORTEZ CLAUDIA ROCIO																		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

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
102	CC	41481069	CRUZ ESPITIA BLANCA MARINA									X									25-14	16	$441,662	$70,700	EPS001	16	$441,662	$17,700	CCF22	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
103	CC	41481069	CRUZ ESPITIA BLANCA MARINA													X					25-14	14	$405,777	$65,000	EPS001	14	$405,777	$16,300	CCF22	14	$405,777	$16,300	14-11	14	$405,777	$0	14	$0	$0	Si	$97,600
104	CC	66885101	CRUZ MINA ISLENI									X									25-14	30	$1,007,542	$161,300	EPS017	30	$1,007,542	$40,400	CCF22	30	$1,007,542	$40,400	14-11	30	$1,007,542	$10,600	30	$0	$0	Si	$252,700
105	CC	52290447	CUADRADO MORELO ADELIS MARIA									X									230301	30	$986,839	$157,900	EPS002	30	$986,839	$39,500	CCF22	30	$986,839	$39,500	14-11	30	$986,839	$10,400	30	$0	$0	Si	$247,300
106	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
107	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
108	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
109	CC	39653530	CUERVO SANCHEZ ROSA ELVIRA									X									231001	30	$910,928	$145,800	EPS017	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$228,400
110	CC	79103656	CUESTA SIERRA JOSE ALBERTO									X									230301	30	$986,839	$157,900	EPS010	30	$986,839	$39,500	CCF22	30	$986,839	$39,500	14-11	30	$986,839	$10,400	30	$0	$0	Si	$247,300
111	CC	52059120	CUEVAS ARCINIEGAS AIDE									X									230201	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
112	CC	1020815206	CUNCANCHUN FLOREZ WILLIAM CAMILO									X									230301	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
113	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
114	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
115	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
116	CC	23178346	DIAZ HERNANDEZ YUDIS 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
117	CC	53069166	DURAN LEON ANA YORLADIZ									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
118	CC	29843796	ECHEVERRY MARIA DORIS																		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
119	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
120	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
121	CC	79817376	ESPITIA CASTILLO DAVID GUILLERMO																		230301	18	$558,920	$89,500	EPS044	18	$558,920	$22,400	CCF22	18	$558,920	$22,400	14-11	18	$558,920	$39,000	18	$0	$0	Si	$173,300
122	CC	79817376	ESPITIA CASTILLO DAVID GUILLERMO													X					230301	12	$372,613	$59,700	EPS044	12	$372,613	$15,000	CCF22	12	$372,613	$15,000	14-11	12	$372,613	$0	12	$0	$0	Si	$89,700
123	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
124	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
125	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
126	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
127	CC	1012420250	FLOREZ SIERRA DANNIELA		X							X									230301	1	$27,604	$4,500	EPS008	1	$27,604	$1,200	CCF22	1	$193,227	$7,800	14-11	1	$27,604	$300	1	$0	$0	Si	$13,800
128	CC	1012420250	FLOREZ SIERRA DANNIELA										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
129	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
130	CC	52240774	FONSECA GONZALEZ MARISOL																		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
131	CC	52240774	FONSECA GONZALEZ MARISOL											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
132	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
133	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
134	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
135	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
136	CC	53012648	GARCES PARDO SANDRA MIREYA									X									230301	30	$1,055,848	$169,000	EPS008	30	$1,055,848	$42,300	CCF22	30	$1,055,848	$42,300	14-11	30	$1,055,848	$11,100	30	$0	$0	Si	$264,700
137	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

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	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
139	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
140	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
141	CC	79817275	GARCIA CORTES MARIO ALEJANDRO									X									231001	30	$917,829	$146,900	EPSC34	30	$917,829	$36,800	CCF22	30	$917,829	$36,800	14-11	30	$917,829	$9,600	30	$0	$0	Si	$230,100
142	CC	51555646	GARCIA MARTHA																		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
143	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
144	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
145	CC	1032380464	GARZON PEREZ SANDRA PATRICIA																		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
146	CC	41212095	GIRALDO SERNA ANA ISABEL									X									231001	30	$1,055,848	$169,000	EPS010	30	$1,055,848	$42,300	CCF22	30	$1,055,848	$42,300	14-11	30	$1,055,848	$11,100	30	$0	$0	Si	$264,700
147	CC	52491147	GOMEZ DURAN BLANCA EULALIA																		230301	20	$552,078	$88,400	EPS037	20	$552,078	$22,100	CCF22	20	$745,304	$29,900	14-11	20	$552,078	$5,800	20	$0	$0	Si	$146,200
148	CC	52491147	GOMEZ DURAN BLANCA EULALIA													X					230301	10	$276,039	$44,200	EPS037	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$0	10	$0	$0	Si	$66,400
149	CC	79125400	GOMEZ PUERTAS GERARDO																		25-14	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
150	CC	79125400	GOMEZ PUERTAS GERARDO												X						25-14	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
151	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
152	CC	52584520	GONZALEZ MARTINEZ HERVELIA																		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
153	CC	52584520	GONZALEZ MARTINEZ HERVELIA												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
154	CC	25801463	GONZALEZ BERTEL NEYLA																		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
155	CC	3182665	GONZALEZ RAFAEL									X									230201	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
156	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
157	CC	52620761	GUACANEME ORJUELA OLGA LUCIA																		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
158	CC	52282721	GUAITERO NIÑO MARIELA	X																	230301	17	$469,266	$75,100	EPS002	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$4,900	17	$0	$0	Si	$117,600
159	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
160	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
161	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
162	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
163	CC	40042691	GUERRERO CARVAJAL LUZ JANNET																		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
164	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
165	CC	52039222	GUTIERREZ BRAVO LUZ DARY																		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
166	CC	1090509436	GUZMAN LEON HEIDER FABIAN																		230301	27	$745,305	$119,300	EPS005	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
167	CC	1090509436	GUZMAN LEON HEIDER FABIAN												X						230301	3	$82,812	$13,300	EPS005	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	51904932	HERNANDEZ ZAMBRANO FLOR VERONICA																		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
170	CC	39757872	HERNANDEZ CAÑON MARIA ELENA																		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
171	CC	39757872	HERNANDEZ CAÑON MARIA ELENA										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
172	CC	52168269	HERNANDEZ MARTINEZ NARDA HERMINDA																		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

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	26969691	HERRERA POLO BEATRIZ ELENA	X																	230301	17	$469,266	$75,100	EPS005	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$4,900	17	$0	$0	Si	$117,600
174	CC	41919398	HOLGUIN MORENO MARIA AIDE																		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
175	CC	41919398	HOLGUIN MORENO MARIA AIDE											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
176	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
177	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
178	CC	1019036380	JOYA LAVERDE INGRID LORENA																		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
179	CC	39730949	LADINO CRUZ DORA MILENA									X									230201	27	$855,720	$137,000	EPS008	27	$855,720	$34,300	CCF22	27	$855,720	$34,300	14-11	27	$855,720	$9,000	27	$0	$0	Si	$214,600
180	CC	39730949	LADINO CRUZ DORA MILENA											X							230201	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
181	CC	52082894	LANDAZURI RAMIREZ MARIA EUGENIA									X									231001	30	$1,055,848	$169,000	EPS010	30	$1,055,848	$42,300	CCF22	30	$1,055,848	$42,300	14-11	30	$1,055,848	$11,100	30	$0	$0	Si	$264,700
182	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
183	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
184	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
185	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
186	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
187	CC	14315659	LOPEZ RAMIREZ DAGOBERTO																		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
188	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
189	CC	52179467	LOPEZ GONZALEZ OLGA 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
190	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
191	CC	1003748694	LOZANO PEÑALOZA YENI PAOLA																		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
192	CC	1003748694	LOZANO PEÑALOZA YENI PAOLA										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
193	CC	26139444	LUNA ARRIETA LUCY DE LOS SANTOS									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
194	CC	52049355	MALAGON JIMENEZ MARIA LUISA									X									231001	30	$910,928	$145,800	EPS017	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$228,400
195	CC	20715007	MALAVER LUZ ANGELA																		230301	26	$717,701	$114,900	EPSC34	26	$717,701	$28,800	CCF22	26	$910,928	$36,500	14-11	26	$717,701	$7,500	26	$0	$0	Si	$187,700
196	CC	20715007	MALAVER LUZ ANGELA													X					230301	4	$110,416	$17,700	EPSC34	4	$110,416	$4,500	CCF22	4	$220,831	$8,900	14-11	4	$110,416	$0	4	$0	$0	Si	$31,100
197	CC	1020712511	MALDONADO FARFAN SONIA PATRICIA																		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
198	CC	1020712511	MALDONADO FARFAN SONIA PATRICIA										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
199	CC	80777876	MANCERA BELTRAN MARIO ALEJANDRO																		25-14	30	$951,532	$152,300	EPS002	30	$951,532	$38,100	CCF22	30	$951,532	$38,100	14-11	30	$951,532	$66,300	30	$0	$0	Si	$294,800
200	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
201	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
202	CC	79947992	MARTINEZ ROJAS JUAN CARLOS									X									25-14	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
203	CC	51851146	MARTINEZ DIAZ MARIELA									X									25-14	30	$1,007,542	$161,300	EPS017	30	$1,007,542	$40,400	CCF22	30	$1,007,542	$40,400	14-11	30	$1,007,542	$10,600	30	$0	$0	Si	$252,700
204	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
205	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
206	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
207	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
208	CC	52730690	MENDOZA LISARAZO ROSA YANETH																		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
209	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

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
210	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
211	CC	39795645	MOLANO CAMACHO MARIA DEL PILAR									X									230301	30	$1,035,145	$165,700	EPS023	30	$1,035,145	$41,500	CCF22	30	$1,035,145	$41,500	14-11	30	$1,035,145	$10,900	30	$0	$0	Si	$259,600
212	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
213	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
214	CC	51934680	MONTAÑEZ AHUMADA CLAUDIA PATRICIA																		230901	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
215	CC	51934680	MONTAÑEZ AHUMADA CLAUDIA PATRICIA										X								230901	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
216	CC	1020802171	MONTENEGRO FELICIANO CINDY MAITE																		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
217	CC	1020802171	MONTENEGRO FELICIANO CINDY MAITE										X								230301	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
218	CC	80832450	MONTENEGRO GONZALEZ EFRAIN																		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
219	CC	39689936	MONTENEGRO GONZALEZ MARIA NOHORA																		25-14	27	$745,305	$119,300	EPS008	27	$745,305	$29,900	CCF22	27	$938,531	$37,600	14-11	27	$745,305	$7,800	27	$0	$0	Si	$194,600
220	CC	39689936	MONTENEGRO GONZALEZ MARIA NOHORA													X					25-14	3	$82,812	$13,300	EPS008	3	$82,812	$3,400	CCF22	3	$220,831	$8,900	14-11	3	$82,812	$0	3	$0	$0	Si	$25,600
221	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
222	CC	52499715	MORA LANCHEROS EMILCE									X									230301	30	$1,035,145	$165,700	EPS005	30	$1,035,145	$41,500	CCF22	30	$1,035,145	$41,500	14-11	30	$1,035,145	$10,900	30	$0	$0	Si	$259,600
223	CC	1073532561	MORA MORA LIBIA																		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
224	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
225	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
226	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
227	CC	1013581846	MORALES TUNJANO YEIMMY ANDREA	X																	231001	17	$469,266	$75,100	CCFC53	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$4,900	17	$0	$0	Si	$117,600
228	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
229	CC	52444369	MORENO MAHECHA NARDA CAROLINA																		230201	19	$524,474	$84,000	EPS023	19	$524,474	$21,000	CCF22	19	$717,700	$28,800	14-11	19	$524,474	$5,500	19	$0	$0	Si	$139,300
230	CC	52444369	MORENO MAHECHA NARDA CAROLINA													X					230201	11	$303,643	$48,600	EPS023	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$0	11	$0	$0	Si	$73,000
231	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
232	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
233	CC	79327789	MUNAR GODOY CARLOS WILMAN																		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
234	CC	1031162074	MUÑOZ LOPEZ CARLOS JULIO																		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
235	CC	1031162074	MUÑOZ LOPEZ CARLOS JULIO											X							230301	1	$31,051	$5,000	EPS017	1	$31,051	$1,300	CCF22	1	$31,051	$0	14-11	1	$31,051	$0	1	$0	$0	Si	$6,300
236	CC	1031162074	MUÑOZ LOPEZ CARLOS JULIO										X								230301	3	$93,154	$15,000	EPS017	3	$93,154	$0	CCF22	3	$93,154	$0	14-11	3	$93,154	$0	3	$0	$0	Si	$15,000
237	CC	1031162074	MUÑOZ LOPEZ CARLOS JULIO										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
238	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
239	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
240	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
241	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
242	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
243	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
244	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

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	53049571	NIETO ROJAS JULLY VIVIANA																		230201	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
246	CC	53049571	NIETO ROJAS JULLY VIVIANA										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
247	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
248	CC	79575307	NIVIA CADENA ALVARO ARTURO																		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
249	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
250	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
251	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
252	CC	1019005548	ORTEGA PATARROYO ANA RAQUEL																		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
253	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
254	CC	1030631628	ORTIZ YARA JENNY MARCELA									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
255	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
256	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
257	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
258	CC	51893493	PACHECO MARIÑO CLARA INES									X									231001	18	$517,573	$82,900	EPSC34	18	$517,573	$20,800	CCF22	18	$517,573	$20,800	14-11	18	$517,573	$5,500	18	$0	$0	Si	$130,000
259	CC	51893493	PACHECO MARIÑO CLARA INES											X							231001	12	$331,247	$53,000	EPSC34	12	$331,247	$13,300	CCF22	12	$331,247	$0	14-11	12	$331,247	$0	12	$0	$0	Si	$66,300
260	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
261	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
262	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
263	CC	43733907	PARRA MARIA NOEMI																		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
264	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
265	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
266	CC	1020801358	PATARROYO ASCENCIO NORA MARLEN									X									230201	30	$917,829	$146,900	EPSC34	30	$917,829	$36,800	CCF22	30	$917,829	$36,800	14-11	30	$917,829	$9,600	30	$0	$0	Si	$230,100
267	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
268	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
269	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
270	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
271	CC	1033814050	PEÑA SANCHEZ EDUWAR DAVID												X						230301	1	$31,051	$5,000	EPS008	1	$31,051	$1,300	CCF22	1	$31,051	$0	14-11	1	$31,051	$0	1	$0	$0	Si	$6,300
272	CC	1033814050	PEÑA SANCHEZ EDUWAR DAVID												X						230301	1	$31,051	$5,000	EPS008	1	$31,051	$1,300	CCF22	1	$31,051	$0	14-11	1	$31,051	$0	1	$0	$0	Si	$6,300
273	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
274	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
275	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
276	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
277	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
278	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
279	CC	51724269	PEREZ FETECUA CLARA INES																		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
280	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
281	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
282	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
283	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
284	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
285	CC	52696325	PINEDA BELTRAN LUZ MERY																		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
286	CC	52696325	PINEDA BELTRAN LUZ MERY											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
287	CC	52621637	PUERTAS GONZALEZ MARTA CECILIA																		25-14	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
288	CC	52621637	PUERTAS GONZALEZ MARTA CECILIA										X								25-14	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
289	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
290	CC	19216858	PULIDO ALFONSO CARLOS ENRIQUE																		25-14	19	$524,474	$84,000	EPS037	19	$524,474	$21,000	CCF22	19	$717,701	$28,800	14-11	19	$524,474	$5,500	19	$0	$0	Si	$139,300
291	CC	19216858	PULIDO ALFONSO CARLOS ENRIQUE													X					25-14	11	$303,643	$48,600	EPS037	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$0	11	$0	$0	Si	$73,000
292	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
293	CC	39749877	QUIÑONES PEREZ JUDITH ESTHER									X									230201	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
294	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
295	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
296	CC	1014186275	QUINTERO SANCHEZ YURI 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
297	CC	28439016	QUITIAN PEÑA MARIA LIGIA									X									230301	30	$1,055,848	$169,000	EPS017	30	$1,055,848	$42,300	CCF22	30	$1,055,848	$42,300	14-11	30	$1,055,848	$11,100	30	$0	$0	Si	$264,700
298	CC	1030634089	RAAD BELTRAN YESSICA																		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
299	CC	51555256	RAMIREZ MARIA RUTH																		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
300	CC	51555256	RAMIREZ MARIA RUTH											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
301	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
302	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
303	CC	14217930	RENGIFO MEDINA JOSE FELIPE																		25-14	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
304	CC	14217930	RENGIFO MEDINA JOSE FELIPE											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
305	CC	14217930	RENGIFO MEDINA JOSE FELIPE										X								25-14	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
306	CC	14217930	RENGIFO MEDINA JOSE FELIPE											X							25-14	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
307	CC	14217930	RENGIFO MEDINA JOSE FELIPE										X								25-14	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
308	CC	1026280490	RESTREPO MONTOYA ERIKA MARGOTH																		230301	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$938,531	$37,600	14-11	27	$745,305	$7,800	27	$0	$0	Si	$194,600
309	CC	1026280490	RESTREPO MONTOYA ERIKA MARGOTH													X					230301	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF22	3	$220,831	$8,900	14-11	3	$82,812	$0	3	$0	$0	Si	$25,600
310	CC	1035830626	RESTREPO ROLDAN VERONICA MARIA									X									231001	30	$917,829	$146,900	EPS002	30	$917,829	$36,800	CCF22	30	$917,829	$36,800	14-11	30	$917,829	$9,600	30	$0	$0	Si	$230,100
311	CC	52013058	REYES MARTHA LUZ									X									230201	30	$1,055,848	$169,000	EPS002	30	$1,055,848	$42,300	CCF22	30	$1,055,848	$42,300	14-11	30	$1,055,848	$11,100	30	$0	$0	Si	$264,700
312	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
313	CC	1020754699	RIAÑO RODRIGUEZ ERIKA YAMILE																		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
314	CC	1020754699	RIAÑO RODRIGUEZ ERIKA YAMILE										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
315	CC	52061652	RICAURTE FLOREZ YAMILE	X	X							X									25-14	1	$27,604	$4,500	EPS005	1	$27,604	$1,200	CCF22	1	$28,754	$1,200	14-11	1	$27,604	$300	1	$0	$0	Si	$7,200
316	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
317	CC	52388855	RINCON MALDONADO LIBIA									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
318	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
319	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
320	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
321	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
322	CC	51953723	ROA ALFONSO MARIA EUGENIA																		231001	22	$607,286	$97,200	EPS010	22	$607,286	$24,300	CCF22	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
323	CC	51953723	ROA ALFONSO MARIA EUGENIA										X								231001	8	$220,831	$35,400	EPS010	8	$220,831	$0	CCF22	8	$220,831	$0	14-11	8	$220,831	$0	8	$0	$0	Si	$35,400
324	CC	79233561	ROA NEUQUE PEDRO ALEJANDRO																		25-14	25	$776,277	$124,300	EPS044	25	$776,277	$31,100	CCF22	25	$776,277	$31,100	14-11	25	$776,277	$54,100	25	$0	$0	Si	$240,600
325	CC	79233561	ROA NEUQUE PEDRO ALEJANDRO											X							25-14	5	$155,255	$24,900	EPS044	5	$155,255	$6,300	CCF22	5	$155,255	$0	14-11	5	$155,255	$0	5	$0	$0	Si	$31,200
326	CC	1020727958	ROCHA ADAMES JOHANA MARCELA																		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
327	CC	39767376	ROCHA MORENO LUZ ALBA																		230301	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
328	CC	39767376	ROCHA MORENO LUZ ALBA											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
329	CC	1013661019	RODRIGUEZ MUÑOZ ANYELA YISSEL																		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
330	CC	1013661019	RODRIGUEZ MUÑOZ ANYELA YISSEL										X								231001	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
331	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
332	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
333	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
334	CC	52046046	RODRIGUEZ LINA MARIA										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
335	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
336	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
337	CC	1019107892	ROJAS RINCON INGRID YULIETH																		230301	22	$607,286	$97,200	EPS008	22	$607,286	$24,300	CCF22	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
338	CC	1019107892	ROJAS RINCON INGRID YULIETH											X							230301	4	$110,416	$17,700	EPS008	4	$110,416	$4,500	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
339	CC	1019107892	ROJAS RINCON INGRID YULIETH										X								230301	4	$110,416	$17,700	EPS008	4	$110,416	$0	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$17,700
340	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
341	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
342	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
343	CC	51816333	ROMERO DURAN MARIA ESPERANZA																		230201	21	$579,682	$92,800	EPS002	21	$579,682	$23,200	CCF22	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300
344	CC	51816333	ROMERO DURAN MARIA ESPERANZA												X						230201	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
345	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
346	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
347	CC	1020781321	RUA CARO NELI ROCIO									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
348	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
349	CC	1012318821	SAENZ QUINTERO DILZA CAROLINA																		230301	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
350	CC	1012318821	SAENZ QUINTERO DILZA CAROLINA													X					230301	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
351	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
352	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
353	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
354	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

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
355	CC	1073681038	SANCHEZ JARAMILLO ANGELA PAOLA																		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
356	CC	1073681038	SANCHEZ JARAMILLO ANGELA 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
357	CC	51955026	SANCHEZ ALVAREZ LILIA ESTER																		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
358	CC	51955026	SANCHEZ ALVAREZ LILIA ESTER										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
359	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
360	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
361	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
362	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
363	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
364	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
365	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
366	CC	1032464293	SOGAMOSO ALAPE YANIL	X																	230301	17	$469,266	$75,100	EPS017	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$4,900	17	$0	$0	Si	$117,600
367	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
368	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
369	CC	1063175392	TAPIA NUÑEZ CAMILO ANDRES																		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
370	CC	1063175392	TAPIA NUÑEZ CAMILO ANDRES											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
371	CC	52193508	TAPIERO YATE LUZ DIVIA																		230201	19	$524,474	$84,000	EPS002	19	$524,474	$21,000	CCF22	19	$717,700	$28,800	14-11	19	$524,474	$5,500	19	$0	$0	Si	$139,300
372	CC	52193508	TAPIERO YATE LUZ DIVIA													X					230201	11	$303,643	$48,600	EPS002	11	$303,643	$12,200	CCF22	11	$303,643	$12,200	14-11	11	$303,643	$0	11	$0	$0	Si	$73,000
373	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
374	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
375	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
376	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
377	CC	1051661737	TORRES AVILA PAULINA																		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
378	CC	1051661737	TORRES AVILA PAULINA										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
379	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
380	CC	52342667	TRIANA MIRANDA MARGARITA																		25-14	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
381	CC	52342667	TRIANA MIRANDA MARGARITA											X							25-14	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
382	CC	1020736482	TRIVIÑO VANEGAS JOHANNA 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
383	CC	1023017321	TURMEQUE BERNAL HEIDY PAOLA												X						230201	30	$828,119	$132,500	EPSC34	30	$828,119	$33,200	CCF22	30	$828,119	$0	14-11	30	$828,119	$0	30	$0	$0	Si	$165,700
384	CC	32860561	URANGO LOPEZ NINYS YOHANA											X							25-14	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
385	CC	32860561	URANGO LOPEZ NINYS YOHANA											X							25-14	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
386	CC	32860561	URANGO LOPEZ NINYS YOHANA											X							25-14	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
387	CC	32860561	URANGO LOPEZ NINYS YOHANA											X							25-14	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
388	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
389	CC	52762005	URBANO CUAJI CLAUDIA MARCELA		X							X									230301	3	$200,128	$32,100	EPSC34	3	$200,128	$8,100	CCF22	3	$782,017	$31,300	14-11	3	$200,128	$2,100	3	$0	$0	Si	$73,600
390	CC	39020525	URIELES ESCOBAR DIANY																		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

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
AFP (ADMINISTRADORAS: 5)				424	$46,655,300
COLFONDOS	231001	800,227,940	6	105	$11,674,500
COLPENSIONES	25-14	900,336,004	7	91	$9,930,000
OLD MUTUAL	230901	800,253,055	2	4	$397,600
PORVENIR	230301	800,224,808	8	156	$16,390,300
PROTECCION	230201	800,229,739	0	68	$8,262,900
ARL (ADMINISTRADORAS: 1)				343	$4,784,100
ARL SURA	14-11	890,903,790	5	343	$4,784,100
CCF (ADMINISTRADORAS: 1)				356	$11,566,400
COLSUBSIDIO	CCF22	860,007,336	1	356	$11,566,400
EPS (ADMINISTRADORAS: 17)				398	$11,614,800
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	3	$67,200
CAPITAL SALUD	EPSC34	900,298,372	9	19	$506,200
COMFACUNDI	CCFC53	860,045,904	7	1	$18,800
COMPARTA	ESSC33	804,002,105	0	1	$33,200
COMPENSAR	EPS008	860,066,942	7	38	$992,100
CONVIDA	EPSC22	899,999,107	9	1	$33,200
COOMEVA	EPS016	805,000,427	1	4	$132,800
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	1	$33,200
CRUZ BLANCA	EPS023	830,009,783	0	23	$672,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	37	$1,239,100
FAMISANAR	EPS017	830,003,564	7	101	$2,972,500
MALLAMAS	EPSIC5	837,000,084	5	1	$37,300
MEDIMAS EPS	EPS044	901,097,473	5	17	$495,800
MUTUAL SER	ESSC07	806,008,394	7	1	$37,300
NUEVA E.P.S.	EPS037	900,156,264	2	44	$1,269,400
SALUD TOTAL	EPS002	800,130,907	4	82	$2,458,200
SANITAS	EPS005	800,251,440	6	24	$616,300
TOTAL				**347**	**$74,620,600**