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
2019-09	2019-10	506490382	8497865912	E	2019/10/11	2019/10/11	BANCO POPULAR		$373,485,000

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	52292321	ACERO GONZALEZ MARTHA LILIANA																			230301	30	$913,125	$146,100	EPS010	30	$913,125	$36,600	CCF22	30	$913,125	$36,600	14-11	30	$913,125	$22,300	30	$0	$0	Si	$241,600
2	CC	20705186	ACERO VITERVINA																			230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
3	CC	52529530	ACHIPIZ ALFARO GLORIA									X										230201	30	$973,036	$155,700	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
4	CC	52546762	ACOSTA CLAUDIA YOLIMA																			231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
5	CC	1022943843	ACOSTA FONSECA JENNY PAOLA																			231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
6	CC	1069722726	ACOSTA MORENO NESTOR FELIPE JUNIOR		X																	230301	15	$2,730,143	$436,900	EPS017	15	$2,730,143	$109,300	CCF13	15	$5,119,017	$204,800	14-11	15	$2,730,143	$66,600	15	$0	$0	Si	$817,600
7	CC	72347520	ACOSTA MALVIDO RAFAEL ANTONIO	X																		230301	14	$386,455	$61,900	EPS002	14	$386,455	$15,500	CCF22	14	$386,455	$15,500	14-11	14	$386,455	$4,100	14	$0	$0	Si	$97,000
8	CC	1010176621	ACUÑA SANCHEZ DAYANA IVONNE																			230301	30	$3,000,000	$480,000	EPS005	30	$3,000,000	$120,000	CCF22	30	$3,000,000	$120,000	14-11	30	$3,000,000	$31,400	30	$0	$0	Si	$751,400
9	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
10	CC	53029518	AFANADOR GIRAL MARIA EDILSEN									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
11	CC	1087201276	AGRACE CORTES CARMEN ANDREA									X										230301	30	$991,151	$158,600	EPS044	30	$991,151	$39,700	CCF22	30	$991,151	$39,700	14-11	30	$991,151	$10,400	30	$0	$0	Si	$248,400
12	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
13	CC	52280405	AGUILAR FUERTE ANA LIZ									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
14	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
15	CC	37696865	AGUILAR AGUILAR EMMA									X										25-14	30	$1,090,353	$174,500	EPS037	30	$1,090,353	$43,700	CCF22	30	$1,090,353	$43,700	14-11	30	$1,090,353	$26,600	30	$0	$0	Si	$288,500
16	CC	20759676	AGUILAR CASALLAS OMAIRA CERALDA																			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
17	CC	20759676	AGUILAR CASALLAS OMAIRA CERALDA													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
18	CC	1026575767	AGUIRRE UBAQUE OMAR JEISON									X										230301	30	$1,079,311	$172,700	EPS005	30	$1,079,311	$43,200	CCF22	30	$1,079,311	$43,200	14-11	30	$1,079,311	$26,300	30	$0	$0	Si	$285,400
19	CC	1024555536	AGUIRRE MURILLO YURY VIVIANA																			231001	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
20	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
21	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
22	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
23	CC	1023871883	ALBA GUTIERREZ NATALY		X							X										25-14	30	$876,423	$140,300	EPS002	30	$876,423	$35,100	CCF22	30	$1,255,976	$50,300	14-11	30	$876,423	$9,200	30	$0	$0	Si	$234,900
24	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
25	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
26	CC	51933895	ALCANTAR TUNAROZA GINA MARCELA									X										25-14	30	$1,021,343	$163,500	EPS017	30	$1,021,343	$40,900	CCF22	30	$1,021,343	$40,900	14-11	30	$1,021,343	$24,900	30	$0	$0	Si	$270,200
27	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
28	PE	928195824121975	ALEMAN CHIRINOS MARIA TERESA																			230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$20,200	30	$0	$0	Si	$219,100
29	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

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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	39700766	ALFONSO FORERO BLANCA LILIA																		25-14	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
31	CC	39700766	ALFONSO FORERO BLANCA LILIA											X							25-14	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
32	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
33	CC	79659404	ALONSO VARGAS LUIS EDGAR		X							X									231001	3	$160,103	$25,700	EPS002	3	$160,103	$6,500	CCF22	3	$214,678	$8,600	14-11	3	$160,103	$4,000	3	$0	$0	Si	$44,800
34	CC	1033783977	ALVARADO SUAREZ CRISTINA MARCELA									X									25-14	30	$1,246,667	$199,500	EPS008	30	$1,246,667	$49,900	CCF22	30	$1,246,667	$49,900	14-11	30	$1,246,667	$30,400	30	$0	$0	Si	$329,700
35	CC	195143	ALVARADO DIAZ JOSE ARTURO																			0	$0	$0	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$75,100
36	CC	1069751129	ALVARADO TORRES YIRLEI CATERINE																		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
37	CC	63477619	ALVAREZ MERCHAN ABEIRA									X									25-14	30	$1,322,225	$211,600	EPS017	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
38	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
39	CC	1004611799	ALVAREZ QUIÑONES CARMEN EDITH																		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
40	CC	1004611799	ALVAREZ QUIÑONES CARMEN EDITH											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
41	CC	15683688	ALVAREZ POLO GERMAINE JOSE									X									230301	27	$938,531	$150,200	EPS017	27	$938,531	$37,600	CCF22	27	$938,531	$37,600	14-11	27	$938,531	$22,900	27	$0	$0	Si	$248,300
42	CC	15683688	ALVAREZ POLO GERMAINE JOSE											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
43	CC	84456535	ALVAREZ OSORNO LUIS CARLOS 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
44	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
45	CC	39781399	ALVAREZ LEIVA ODILIA		X																25-14	24	$662,493	$106,000	EPS037	24	$662,493	$26,500	CCF22	24	$747,605	$30,000	14-11	24	$662,493	$7,000	24	$0	$0	Si	$169,500
46	CC	1081513678	ALVAREZ MENDEZ ORIA 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
47	CC	55169052	ALVAREZ CHARRY SANDRA PATRICIA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF32	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
48	CC	1014227255	ALVIZ RODRIGUEZ YURANI STEFANIA	X																	230301	30	$980,000	$156,800	EPS017	30	$980,000	$39,200	CCF22	30	$980,000	$39,200	14-11	30	$980,000	$10,300	30	$0	$0	Si	$245,500
49	CC	52656844	ALZATE PAOLA ALEJANDRA	X								X									230201	21	$637,649	$102,100	EPS037	21	$637,649	$25,600	CCF22	21	$637,649	$25,600	14-11	21	$637,649	$15,600	21	$0	$0	Si	$168,900
50	CC	52888712	AMAYA CUBILLOS CLAUDIA PATRICIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
51	CC	1032426044	AMAYA ESPITIA DIANA RAQUEL																		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
52	CC	1032426044	AMAYA ESPITIA DIANA RAQUEL											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
53	CC	1018440579	AMAYA CAMARGO EMNA 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
54	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
55	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
56	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
57	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
58	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
59	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
60	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
61	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
62	CC	52004968	ANGULO QUIÑONES TEREZA DE JESUS									X									230201	27	$890,224	$142,500	EPS002	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600
63	CC	52004968	ANGULO QUIÑONES TEREZA DE JESUS											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
64	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
65	CC	1019105558	ANTONIO TOVAR LAURA JAZMIN	X																	231001	26	$717,701	$114,900	EPS037	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
66	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

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	52071184	APONTE ROMERO BERTHA CECILIA																		230301	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
68	CC	52071184	APONTE ROMERO BERTHA CECILIA													X					230301	8	$220,832	$35,400	EPS010	8	$220,832	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,832	$0	8	$0	$0	Si	$63,100
69	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
70	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
71	CC	1033696047	ARANGO JIMENEZ LIYENSI																		230301	10	$358,850	$57,500	EPS037	10	$358,850	$14,400	CCF22	10	$358,850	$14,400	14-11	10	$358,850	$3,800	10	$0	$0	Si	$90,100
72	CC	1033696047	ARANGO JIMENEZ LIYENSI											X							230301	2	$71,770	$11,500	EPS037	2	$71,770	$2,900	CCF22	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400
73	CC	1033696047	ARANGO JIMENEZ LIYENSI											X							230301	18	$496,870	$79,500	EPS037	18	$496,870	$19,900	CCF22	18	$496,870	$0	14-11	18	$496,870	$0	18	$0	$0	Si	$99,400
74	CC	1031147341	ARANGO TANGARIFE WILLIAN ALEXANDER																		230201	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$34,900	29	$0	$0	Si	$227,200
75	CC	1031147341	ARANGO TANGARIFE WILLIAN ALEXANDER											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
76	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
77	CC	39440706	ARENAS SANCHEZ SANDRA LLANETH																		25-14	30	$1,475,112	$236,100	EPS010	30	$1,475,112	$59,100	CCF03	30	$1,475,112	$59,100	14-11	30	$1,475,112	$15,500	30	$0	$0	Si	$369,800
78	CC	1075651995	AREVALO CARDONA CAMILO ARTURO																		230301	30	$898,032	$143,700	EPS017	30	$898,032	$36,000	CCF22	30	$898,032	$36,000	14-11	30	$898,032	$62,600	30	$0	$0	Si	$278,300
79	CC	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
80	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
81	CC	1030681148	ARIAS FUQUEN ANA MARIA									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
82	CC	60300326	ARIAS HERRERA ANADELINA																		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
83	CC	53049401	ARIAS LEGUIZAMON DARLEY		X							X									230301	6	$262,237	$42,000	EPS002	6	$262,237	$10,500	CCF22	6	$317,445	$12,700	14-11	6	$262,237	$6,400	6	$0	$0	Si	$71,600
84	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
85	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
86	CC	8731911	ARIZA GUTIERREZ JOSE HIPOLITO									X									25-14	30	$1,002,020	$160,400	EPS002	30	$1,002,020	$40,100	CCF22	30	$1,002,020	$40,100	14-11	30	$1,002,020	$24,500	30	$0	$0	Si	$265,100
87	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
88	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
89	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
90	CC	26901506	ARRIETA LARA BLANCA ROSA									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
91	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
92	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
93	CC	1040799179	ARTEAGA QUINTERO EIMER ANTONIO																		230301	20	$1,100,587	$176,100	EPS037	20	$1,100,587	$44,100	CCF29	20	$1,100,587	$44,100	14-11	20	$1,100,587	$47,900	20	$0	$0	Si	$312,200
94	CC	1040799179	ARTEAGA QUINTERO EIMER ANTONIO											X							230301	10	$550,294	$88,100	EPS037	10	$550,294	$22,100	CCF29	10	$550,294	$0	14-11	10	$550,294	$0	10	$0	$0	Si	$110,200
95	CC	1063153737	ARTEAGA BARRIOS SANDRA MARCELA																		230301	23	$825,355	$132,100	EPS037	23	$825,355	$33,100	CCF22	23	$825,355	$33,100	14-11	23	$825,355	$8,700	23	$0	$0	Si	$207,000
96	CC	1063153737	ARTEAGA BARRIOS SANDRA MARCELA											X							230301	2	$71,770	$11,500	EPS037	2	$71,770	$2,900	CCF22	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400
97	CC	1063153737	ARTEAGA BARRIOS SANDRA MARCELA											X							230301	2	$71,770	$11,500	EPS037	2	$71,770	$2,900	CCF22	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400
98	CC	1063153737	ARTEAGA BARRIOS SANDRA MARCELA											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
99	CC	1040356831	ASPRILLA 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
100	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
101	CC	42782271	ATEHORTUA OSSA RUBY MARIA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
102	CC	52841117	AVELLANEDA DAVILA CAROLINA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
103	CC	14220195	AVENDAÑO FELIX 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

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	1024516329	AVENDAÑO CONTRERAS JASMIN JULIETHE																		230301	29	$800,513	$128,100	EPS008	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
105	CC	1024516329	AVENDAÑO CONTRERAS JASMIN JULIETHE										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
106	CC	1030644676	AVENDAÑO GARCIA JULIETH CAROLINA									X									230301	30	$973,036	$155,700	EPS018	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
107	CC	52190141	AVENDAÑO SERRANO SILVIA MARCELA									X									230301	30	$1,273,918	$203,900	EPS017	30	$1,273,918	$51,000	CCF22	30	$1,273,918	$51,000	14-11	30	$1,273,918	$31,100	30	$0	$0	Si	$337,000
108	CC	21111023	AVILA MARCHAN AURA DOLLY																		25-14	22	$607,286	$97,200	EPS037	22	$607,286	$24,300	CCF22	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
109	CC	21111023	AVILA MARCHAN AURA DOLLY													X					25-14	8	$220,831	$35,400	EPS037	8	$220,831	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,831	$0	8	$0	$0	Si	$63,100
110	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
111	CC	1121304662	AVILA SILVA MILAGROS DEL CARMEN									X									230301	30	$1,031,004	$165,000	EPS010	30	$1,031,004	$41,300	CCF22	30	$1,031,004	$41,300	14-11	30	$1,031,004	$25,200	30	$0	$0	Si	$272,800
112	CC	34540829	AZA URBANO ANA ILIA	X								X									25-14	12	$331,247	$53,000	ESSC18	12	$331,247	$13,300	CCF14	12	$46,581	$1,900	14-11	12	$331,247	$3,500	12	$0	$0	Si	$71,700
113	CC	52755080	BABATIVA ARGENIS																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
114	CC	26649952	BAHAMON PERDOMO ANGELA																		230201	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF13	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
115	CC	50980885	BALDOVINO ARROYO MARTA CECILIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
116	CC	51762207	BALLEN GARCIA BLANCA STELLA																		25-14	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
117	CC	51762207	BALLEN GARCIA BLANCA STELLA											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
118	CC	51762207	BALLEN GARCIA BLANCA STELLA										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
119	CC	1075658368	BALLESTEROS PALACIOS ADRIANA MARCELA	X																	230301	8	$220,831	$35,400	EPS017	8	$220,831	$8,900	CCF22	8	$220,831	$8,900	14-11	8	$220,831	$2,400	8	$0	$0	Si	$55,600
120	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
121	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
122	CC	23178376	BANQUET ORTEGA KELLY JOHANA									X									230201	27	$890,224	$142,500	EPS002	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600
123	CC	23178376	BANQUET ORTEGA KELLY JOHANA										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
124	CC	23178376	BANQUET ORTEGA KELLY JOHANA										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
125	CC	51897131	BARAHONA SANDOVAL LIBIA ANGELICA																		230301	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
126	CC	51897131	BARAHONA SANDOVAL LIBIA ANGELICA										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
127	CC	51897131	BARAHONA SANDOVAL LIBIA ANGELICA										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
128	CC	1010164132	BARBOSA PARDO NELLY STEFANY																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
129	CC	52286969	BARON BARRETO GLORIA ADRIANA									X									231001	30	$991,151	$158,600	EPS023	30	$991,151	$39,700	CCF22	30	$991,151	$39,700	14-11	30	$991,151	$10,400	30	$0	$0	Si	$248,400
130	CC	79241960	BARRERA AGUDELO ERVES HENRY									X									25-14	19	$742,752	$118,900	EPS001	19	$742,752	$29,800	CCF22	19	$742,752	$29,800	14-11	19	$742,752	$7,800	19	$0	$0	Si	$186,300
131	CC	79241960	BARRERA AGUDELO ERVES HENRY													X					25-14	11	$431,306	$69,100	EPS001	11	$431,306	$17,300	CCF22	11	$431,306	$17,300	14-11	11	$431,306	$0	11	$0	$0	Si	$103,700
132	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
133	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
134	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
135	CC	52372055	BARRETO RAMOS MAURA HELDA	X								X									230301	21	$627,988	$100,500	EPS008	21	$627,988	$25,200	CCF22	21	$627,988	$25,200	14-11	21	$627,988	$15,300	21	$0	$0	Si	$166,200
136	CC	10942253	BARRIOS SILGADO ALBEIRO																		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
137	CC	1023867093	BARRIOS CORTES JENNIFFER									X									231001	14	$560,358	$89,700	EPS037	14	$560,358	$22,500	CCF22	14	$560,358	$22,500	14-11	14	$560,358	$5,900	14	$0	$0	Si	$140,600

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	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
139	CC	1023867093	BARRIOS CORTES JENNIFFER											X							231001	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
140	CC	1129520177	BARROS HERRERA VIVIANA									X									231001	29	$938,531	$150,200	EPS002	29	$938,531	$37,600	CCF22	29	$938,531	$37,600	14-11	29	$938,531	$9,800	29	$0	$0	Si	$235,200
141	CC	1129520177	BARROS HERRERA 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
142	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
143	CC	59830439	BASTIDAS PANTOJA ROSITA ELVIRA									X									25-14	29	$1,007,993	$161,300	ESSC18	29	$1,007,993	$40,400	CCF35	29	$1,007,993	$40,400	14-11	29	$1,007,993	$10,600	29	$0	$0	Si	$252,700
144	CC	59830439	BASTIDAS PANTOJA ROSITA ELVIRA										X								25-14	1	$32,781	$5,300	ESSC18	1	$32,781	$0	CCF35	1	$32,781	$0	14-11	1	$32,781	$0	1	$0	$0	Si	$5,300
145	CC	1022347501	BATE GAONA DIANA MARCELA																		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
146	CC	1069432542	BAUTISTA DIANA CAROLINA									X									230301	30	$934,391	$149,600	EPS010	30	$934,391	$37,400	CCF22	30	$934,391	$37,400	14-11	30	$934,391	$22,800	30	$0	$0	Si	$247,200
147	CC	1105691943	BAUTISTA CAPERA JOSE RICARDO									X									230301	30	$1,273,918	$203,900	EPS023	30	$1,273,918	$51,000	CCF22	30	$1,273,918	$51,000	14-11	30	$1,273,918	$31,100	30	$0	$0	Si	$337,000
148	CC	39617163	BAUTISTA PRIETO MARLEN									X									25-14	30	$1,264,257	$202,300	EPS037	30	$1,264,257	$50,600	CCF22	30	$1,264,257	$50,600	14-11	30	$1,264,257	$30,800	30	$0	$0	Si	$334,300
149	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
150	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
151	CC	50893494	BEDOYA ROMERO MONICA LUCIA	X																	25-14	6	$165,624	$26,500	EPS037	6	$165,624	$6,700	CCF16	6	$165,624	$6,700	14-11	6	$165,624	$1,800	6	$0	$0	Si	$41,700
152	CC	52957476	BEJARANO BEJARANO MARIA HELENA	X																	230201	5	$166,667	$26,700	EPS005	5	$166,667	$6,700	CCF22	5	$166,667	$6,700	14-11	5	$166,667	$4,100	5	$0	$0	Si	$44,200
153	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
154	CC	72021008	BELTRAN MANZANO ALBIS ENRIQUE									X									230201	30	$899,583	$144,000	EPS002	30	$899,583	$36,000	CCF22	30	$899,583	$36,000	14-11	30	$899,583	$39,200	30	$0	$0	Si	$255,200
155	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
156	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
157	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
158	CC	1023900819	BELTRAN LOZANO FREDY LORENZO									X									231001	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF22	25	$662,493	$26,500	14-11	25	$690,097	$7,300	25	$0	$0	Si	$172,000
159	CC	1023900819	BELTRAN LOZANO FREDY LORENZO										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
160	CC	1023900819	BELTRAN LOZANO FREDY LORENZO										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
161	CC	1013576880	BELTRAN GARZON INGRID MARCELA									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
162	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
163	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
164	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
165	CC	52878346	BENAVIDES VELANDIA SANDRA MILENA																		230301	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
166	CC	52279494	BENITEZ GRACIANO EMILSE																		230201	28	$1,004,780	$160,800	EPS010	28	$1,004,780	$40,200	CCF03	28	$1,004,780	$40,200	14-11	28	$1,004,780	$10,500	28	$0	$0	Si	$251,700
167	CC	52279494	BENITEZ GRACIANO EMILSE											X							230201	2	$71,770	$11,500	EPS010	2	$71,770	$2,900	CCF03	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400
168	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
169	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
170	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
171	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
172	CC	1032410458	BERMUDEZ POLOCHE TULIA ROCIO									X									231001	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

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	1032410458	BERMUDEZ POLOCHE TULIA ROCIO										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
174	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
175	CC	39647965	BERNAL BLANCA GLADYS																		231001	17	$469,266	$75,100	EPS037	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$4,900	17	$0	$0	Si	$117,600
176	CC	39647965	BERNAL BLANCA GLADYS											X							231001	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
177	CC	39647965	BERNAL BLANCA GLADYS											X							231001	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
178	CC	39647965	BERNAL BLANCA GLADYS											X							231001	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
179	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
180	CC	1234893746	BERRIO RUIZ FABIAN DAVID																		230301	30	$1,285,019	$205,700	EPS017	30	$1,285,019	$51,500	CCF22	30	$1,285,019	$51,500	14-11	30	$1,285,019	$89,500	30	$0	$0	Si	$398,200
181	CC	1033774575	BERRIO SAAVEDRA GIOVANNY ANDREY	X																	230301	26	$717,701	$114,900	EPS008	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
182	CC	1033774575	BERRIO SAAVEDRA GIOVANNY ANDREY											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
183	CC	1010763537	BERRIO MENA YASMIRIELETH									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
184	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
185	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
186	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
187	CC	1022341669	BLANCO SILVA MARIA ELISABETH																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
188	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
189	CC	79541003	BOCANEGRA HORTA BELMER AUGUSTO									X									230301	30	$876,423	$140,300	EPS017	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
190	CC	28870512	BOCANEGRA OYOLA LUZ DENY									X									230201	30	$976,832	$156,300	EPS017	30	$976,832	$39,100	CCF22	30	$976,832	$39,100	14-11	30	$976,832	$10,200	30	$0	$0	Si	$244,700
191	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
192	CC	80120040	BOHORQUEZ JIMENEZ JONATHAN ALEXANDER		X																231001	6	$165,624	$26,500	EPS002	6	$165,624	$6,700	CCF22	6	$607,285	$24,300	14-11	6	$165,624	$1,800	6	$0	$0	Si	$59,300
193	CC	1080540109	BOLAÑO CAMACHO KATIUSCA DEL CARMEN									X									230201	28	$776,531	$124,300	EPS008	28	$776,531	$31,100	CCF22	28	$776,531	$31,100	14-11	28	$776,531	$8,200	28	$0	$0	Si	$194,700
194	CC	1080540109	BOLAÑO CAMACHO KATIUSCA DEL CARMEN											X							230201	2	$59,204	$9,500	EPS008	2	$59,204	$2,400	CCF22	2	$59,204	$0	14-11	2	$59,204	$0	2	$0	$0	Si	$11,900
195	CC	51939140	BOLAÑOS MUÑOZ LUZ MIREY																		230301	30	$1,076,550	$172,300	EPS016	30	$1,076,550	$43,100	CCF57	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
196	CC	1005623171	BOLAÑOS CASTRILLON MARIA ZULAY									X									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
197	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
198	CC	1005623171	BOLAÑOS CASTRILLON MARIA ZULAY										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
199	CC	1005623171	BOLAÑOS CASTRILLON MARIA ZULAY										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
200	CC	26567211	BOLAÑOZ TORRES MARIA MERCEDES																		230201	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
201	CC	26567211	BOLAÑOZ TORRES MARIA MERCEDES													X					230201	8	$220,831	$35,400	EPS010	8	$220,831	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,831	$0	8	$0	$0	Si	$63,100
202	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
203	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
204	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
205	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
206	CC	1121908193	BOTERO GALVIS BERENICE									X									231001	30	$1,034,627	$165,600	EPS008	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
207	CC	39673444	BRITEL ACOSTA NIDIA YANETH									X									231001	30	$1,034,627	$165,600	EPS037	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
208	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
209	CC	52928326	BUITRAGO SEPULVEDA ANA YISEL									X									231001	30	$1,034,627	$165,600	EPS002	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
210	CC	39548890	BUITRAGO VELANDIA OMAIRA																		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
211	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
212	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
213	CC	27355468	BURBANO MARIA CRISTINA DEL CARMEN																		25-14	7	$193,228	$31,000	EPS037	7	$193,228	$7,800	CCF63	7	$193,228	$7,800	14-11	7	$193,228	$2,100	7	$0	$0	Si	$48,700
214	CC	27355468	BURBANO MARIA CRISTINA DEL CARMEN											X							25-14	23	$634,890	$101,600	EPS037	23	$634,890	$25,400	CCF63	23	$634,890	$0	14-11	23	$634,890	$0	23	$0	$0	Si	$127,000
215	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
216	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
217	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
218	CC	57413539	CABANA ZAPATA LIBIA ESTHER									X									230301	30	$1,021,343	$163,500	EPS023	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
219	CC	49773804	CABELLO PALACIO MAIRA SOLVIS																		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
220	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
221	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
222	CC	1010188233	CABRA CRUZ INGRID PAOLA									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
223	CC	1010188233	CABRA CRUZ INGRID PAOLA										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
224	CC	1077849002	CABRERA CALDERON NATHALI	X								X									230301	21	$627,988	$100,500	EPS002	21	$627,988	$25,200	CCF22	21	$627,988	$25,200	14-11	21	$627,988	$15,300	21	$0	$0	Si	$166,200
225	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
226	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
227	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
228	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
229	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
230	CC	39738731	CAICEDO PACHON ROSALBA									X									231001	22	$690,097	$110,500	EPSC22	22	$690,097	$27,700	CCF22	22	$690,097	$27,700	14-11	22	$690,097	$7,300	22	$0	$0	Si	$173,200
231	CC	39738731	CAICEDO PACHON ROSALBA													X					231001	8	$323,886	$51,900	EPSC22	8	$323,886	$13,000	CCF22	8	$469,266	$18,800	14-11	8	$323,886	$0	8	$0	$0	Si	$83,700
232	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
233	CC	51996659	CALDERON MORENO 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
234	CC	93125298	CALDERON RINCON GERMAN																		25-14	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
235	CC	93125298	CALDERON RINCON GERMAN													X					25-14	8	$220,831	$35,400	EPS017	8	$220,831	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,831	$0	8	$0	$0	Si	$63,100
236	CC	52751132	CALDERON CANTE LEYDI JOHANNA																		230201	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
237	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
238	CC	52779920	CALDERON PARRA MARIA NANCY	X	X																230201	6	$165,624	$26,500	EPS017	6	$165,624	$6,700	CCF22	6	$172,524	$7,000	14-11	6	$165,624	$1,800	6	$0	$0	Si	$42,000
239	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
240	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
241	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
242	CC	19436213	CALIXTO BARRERA LUIS GONZALO									X									231001	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
243	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
244	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
245	CC	1023947235	CAMACHO MURCIA ANGIE CAROLINA																		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
246	CC	1023947235	CAMACHO MURCIA ANGIE CAROLINA											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
247	CC	79757794	CAMACHO CAMACHO CARLOS ORLANDO									X									230301	30	$1,058,675	$169,400	EPS002	30	$1,058,675	$42,400	CCF22	30	$1,058,675	$42,400	14-11	30	$1,058,675	$46,100	30	$0	$0	Si	$300,300
248	CC	52069164	CAMACHO BOHORQUEZ LUZ JEANNETTE																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
249	CC	36752396	CAMACHO MARIA FERNANDA									X									230301	29	$945,432	$151,300	EPS008	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
250	CC	36752396	CAMACHO MARIA FERNANDA										X								230301	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
251	CC	59668481	CAMACHO CAICEDO MARY UBIELIS																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
252	CC	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
253	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
254	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
255	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
256	CC	51921973	CAMARGO PERALTA YANETH									X									230201	27	$1,374,007	$219,900	EPS017	27	$1,374,007	$55,000	CCF22	27	$1,374,007	$55,000	14-11	27	$1,374,007	$59,800	27	$0	$0	Si	$389,700
257	CC	51921973	CAMARGO PERALTA YANETH											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
258	CC	21094884	CAMELO ENCISO GLADIS CECILIA																		25-14	22	$607,286	$97,200	EPS037	22	$607,286	$24,300	CCF22	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
259	CC	21094884	CAMELO ENCISO GLADIS CECILIA													X					25-14	8	$220,831	$35,400	EPS037	8	$220,831	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,831	$0	8	$0	$0	Si	$63,100
260	CC	52634216	CAMELO BARON MARTHA CECILIA									X									25-14	30	$936,806	$149,900	EPS017	30	$936,806	$37,500	CCF22	30	$936,806	$37,500	14-11	30	$936,806	$9,800	30	$0	$0	Si	$234,700
261	CC	52644211	CAMERO BOTIA MARTHA																		25-14	30	$1,285,019	$205,700	EPS010	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
262	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
263	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
264	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
265	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
266	CC	1096618508	CAÑAS RIAÑO PATRICIA									X									230201	28	$917,828	$146,900	EPS044	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
267	CC	1096618508	CAÑAS RIAÑO PATRICIA											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
268	CC	51897495	CANGREJO TORRES LUZ ELENA																		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
269	CC	51897495	CANGREJO TORRES LUZ ELENA											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
270	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
271	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
272	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
273	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
274	CC	41243629	CANTOR GOMEZ ANGELA																		230301	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF68	25	$448,563	$18,000	14-11	25	$690,097	$7,300	25	$0	$0	Si	$163,500
275	CC	41243629	CANTOR GOMEZ ANGELA												X						230301	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF68	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
276	CC	40285363	CANTOR GOMEZ CLARA INES	X								X									230301	11	$303,643	$48,600	EPS041	11	$303,643	$12,200	CCF68	11	$25,878	$1,100	14-11	11	$303,643	$3,200	11	$0	$0	Si	$65,100
277	CC	1073671905	CAPERA VALBUENA ANA MILENA	X																	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
278	CC	1013611104	CAPERA PALOMA JENNI CAROLINA																		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
279	CC	1013611104	CAPERA PALOMA JENNI CAROLINA											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
280	CC	51958243	CAPERA GUZMAN MIRIAM									X									230301	27	$890,224	$142,500	EPS016	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600
281	CC	51958243	CAPERA GUZMAN MIRIAM											X							230301	2	$55,208	$8,900	EPS016	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
282	CC	51958243	CAPERA GUZMAN MIRIAM										X								230301	1	$27,604	$4,500	EPS016	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
283	CC	1095484061	CARANTON QUIROGA MARIA EDITH																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
284	CC	31497378	CARDENAS VANEGAS GLORIA AMPARO									X									230301	30	$973,036	$155,700	EPS044	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
285	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
286	CC	1020789685	CARDENAS GUERRERO LADY JUDITH	X																	231001	14	$386,455	$61,900	EPS017	14	$386,455	$15,500	CCF22	14	$386,455	$15,500	14-11	14	$386,455	$4,100	14	$0	$0	Si	$97,000
287	CC	52539343	CARDENAS ROMERO LUZ CARIME									X									231001	30	$991,151	$158,600	EPSC34	30	$991,151	$39,700	CCF22	30	$991,151	$39,700	14-11	30	$991,151	$10,400	30	$0	$0	Si	$248,400
288	CC	51941938	CARDENAS JIMENEZ MARIA DEL CARMEN									X									230301	19	$621,087	$99,400	EPS037	19	$621,087	$24,900	CCF22	19	$621,087	$24,900	14-11	19	$621,087	$15,200	19	$0	$0	Si	$164,400
289	CC	51941938	CARDENAS JIMENEZ MARIA DEL CARMEN											X							230301	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
290	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
291	CC	51941938	CARDENAS JIMENEZ MARIA DEL CARMEN										X								230301	7	$193,228	$31,000	EPS037	7	$193,228	$0	CCF22	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$31,000
292	CC	52870745	CARDENAS BELTRAN MARIA YANET																		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
293	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
294	CC	1012337452	CARDENAS GARZON YINA PAOLA																		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
295	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
296	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
297	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
298	CC	1117811891	CARDOSO SANCHEZ ALBA LUZ																		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	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
300	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
301	CC	51843544	CARO CARMENZA									X									230301	30	$973,036	$155,700	EPS005	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
302	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
303	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
304	CC	51988098	CARO CARO MARIA BERNARDA									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
305	CC	51988098	CARO CARO MARIA BERNARDA											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
306	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
307	CC	39818196	CARRANZA SANCHEZ EDILMA									X									25-14	25	$835,017	$133,700	EPS017	25	$835,017	$33,500	CCF22	25	$835,017	$33,500	14-11	25	$835,017	$20,400	25	$0	$0	Si	$221,100
308	CC	39818196	CARRANZA SANCHEZ EDILMA													L					25-14	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
309	CC	39818196	CARRANZA SANCHEZ EDILMA											X							25-14	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
310	CC	39818196	CARRANZA SANCHEZ EDILMA											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
311	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
312	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
313	CC	53003959	CARRERO VELANDIA CLAUDIA ESPERANZA									X									231001	30	$991,151	$158,600	EPS008	30	$991,151	$39,700	CCF22	30	$991,151	$39,700	14-11	30	$991,151	$10,400	30	$0	$0	Si	$248,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
314	CC	1023014713	CARRILLO SUAREZ SOMER YAJAIRA																		231001	12	$331,247	$53,000	EPS008	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
315	CC	1023014713	CARRILLO SUAREZ SOMER YAJAIRA												X						231001	18	$496,870	$79,500	EPS008	18	$496,870	$19,900	CCF22	18	$496,870	$0	14-11	18	$496,870	$0	18	$0	$0	Si	$99,400
316	CC	52160012	CARVAJAL GIRALDO LUZ BAHANI																		25-14	12	$331,247	$53,000	EPS002	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
317	CC	52160012	CARVAJAL GIRALDO LUZ BAHANI													X					25-14	18	$496,870	$79,500	EPS002	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
318	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
319	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
320	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
321	CC	51820435	CASALLAS TORRES GLADYS																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
322	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
323	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
324	CC	66914501	CASAÑAS GOMEZ SANDRA PATRICIA	X																	230301	14	$386,455	$61,900	EPS023	14	$386,455	$15,500	CCF22	14	$386,455	$15,500	14-11	14	$386,455	$4,100	14	$0	$0	Si	$97,000
325	CC	1069266158	CASTAÑEDA SEGURA ANDREA PAOLA	X																	230201	7	$193,228	$31,000	EPS017	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$2,100	7	$0	$0	Si	$48,700
326	CC	52825698	CASTAÑEDA HERNANDEZ EMILCE		X																230301	12	$331,247	$53,000	EPS008	12	$331,247	$13,300	CCF22	12	$379,276	$15,200	14-11	12	$331,247	$3,500	12	$0	$0	Si	$85,000
327	CC	46664080	CASTAÑEDA CALDERON INES											X							230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
328	CC	46664080	CASTAÑEDA CALDERON INES											X							230301	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$0	14-11	28	$772,909	$0	28	$0	$0	Si	$154,700
329	CC	1000773689	CASTAÑEDA MORENO LEIDY JOHANNA																		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
330	CC	1000773689	CASTAÑEDA MORENO LEIDY JOHANNA										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
331	CC	1023862233	CASTAÑEDA LOPEZ MARLON ANDRES																		231001	30	$1,220,760	$195,400	EPS002	30	$1,220,760	$48,900	CCF22	30	$1,220,760	$48,900	14-11	30	$1,220,760	$53,200	30	$0	$0	Si	$346,400
332	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
333	CC	1023960957	CASTELLANOS ARDILA 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
334	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
335	CC	52118170	CASTELLANOS SOSA MARTHA AZUCENA																		231001	30	$1,015,615	$162,500	EPS037	30	$1,015,615	$40,700	CCF22	30	$1,015,615	$40,700	14-11	30	$1,015,615	$10,700	30	$0	$0	Si	$254,600
336	CC	1033726152	CASTELLANOS CAMARGO RONNIE STUART		X																25-14	8	$220,831	$35,400	EPS008	8	$220,831	$8,900	CCF22	8	$328,946	$13,200	14-11	8	$220,831	$2,400	8	$0	$0	Si	$59,900
337	CC	1033726152	CASTELLANOS CAMARGO RONNIE STUART										X								25-14	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
338	CC	1033726152	CASTELLANOS CAMARGO RONNIE STUART											X							25-14	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
339	CC	52336705	CASTIBLANCO ANGELICA MARIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
340	CC	4083164	CASTIBLANCO RODRIGUEZ LUIS ERNESTO																		230201	24	$662,493	$106,000	EPS016	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
341	CC	4083164	CASTIBLANCO RODRIGUEZ LUIS ERNESTO													X					230201	6	$165,624	$26,500	EPS016	6	$165,624	$6,700	CCF22	6	$469,266	$18,800	14-11	6	$165,624	$0	6	$0	$0	Si	$52,000
342	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
343	CC	40079993	CASTILLA YATE HERMINDA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
344	CC	1023005355	CASTILLO MOLANO DEIVY YESSYD									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
345	CC	1022959341	CASTILLO HENAO EDISON EDUARDO									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
346	CC	1022959341	CASTILLO HENAO EDISON EDUARDO										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
347	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

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	52554595	CASTILLO OSORIO INGRID MARISOL	X																	25-14	21	$1,750,000	$280,000	EPS017	21	$1,750,000	$70,000	CCF22	21	$1,750,000	$70,000	14-11	21	$1,750,000	$76,200	21	$0	$0	Si	$496,200
349	CC	20450835	CASTILLO USAQUEN LUDY MIREYA																		230201	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
350	CC	20450835	CASTILLO USAQUEN LUDY MIREYA													X					230201	8	$220,831	$35,400	EPS010	8	$220,831	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,831	$0	8	$0	$0	Si	$63,100
351	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
352	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
353	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
354	CC	52282287	CASTRO CALDAS ENA GILMA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
355	CC	52882510	CASTRO GUERRERO FLOR MIREYA																		230201	25	$690,097	$110,500	EPS008	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
356	CC	52882510	CASTRO GUERRERO FLOR MIREYA											X							230201	5	$138,020	$22,100	EPS008	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
357	CC	15940141	CASTRO SANCHEZ JOSE REINALDO																		25-14	26	$717,701	$114,900	EPS044	26	$717,701	$28,800	CCF11	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
358	CC	15940141	CASTRO SANCHEZ JOSE REINALDO																	X	25-14	4	$110,416	$17,700	EPS044	4	$110,416	$4,500	CCF11	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
359	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
360	CC	52185144	CASTRO RODRIGUEZ LILIANA									X									25-14	24	$710,800	$113,800	EPS010	24	$710,800	$28,500	CCF22	24	$710,800	$28,500	14-11	24	$710,800	$7,500	24	$0	$0	Si	$178,300
361	CC	52185144	CASTRO RODRIGUEZ LILIANA													X					25-14	6	$182,186	$29,200	EPS010	6	$182,186	$7,300	CCF22	6	$182,186	$7,300	14-11	6	$182,186	$0	6	$0	$0	Si	$43,800
362	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
363	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
364	CC	52456647	CASTRO VELOZA SANDRA	X																	230301	29	$800,513	$128,100	EPS005	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
365	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
366	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
367	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
368	CC	1022926826	CAVIEDES VELASQUEZ FRANCY ELENA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
369	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
370	CC	1053826153	CEBALLOS VALENCIA JEFFERSON DAVID																		231001	26	$824,963	$132,000	EPS002	26	$824,963	$33,000	CCF11	26	$1,047,068	$41,900	14-11	26	$824,963	$57,500	26	$0	$0	Si	$264,400
371	CC	1053826153	CEBALLOS VALENCIA JEFFERSON DAVID													X					231001	4	$126,918	$20,400	EPS002	4	$126,918	$5,100	CCF11	4	$317,294	$12,700	14-11	4	$126,918	$0	4	$0	$0	Si	$38,200
372	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
373	CC	39711846	CESPEDES ROJAS BEATRIZ		X							X									230201	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF22	2	$479,617	$19,200	14-11	2	$55,208	$600	2	$0	$0	Si	$31,000
374	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
375	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
376	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
377	CC	51829888	CHAÑA DE LA CRUZ AYDA SARA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
378	CC	69021545	CHAPAL PIZARRO ROCIO ANDREA	X	X																230301	5	$138,020	$22,100	ESSC18	5	$138,020	$5,600	CCF63	5	$21,563	$900	14-11	5	$138,020	$1,500	5	$0	$0	Si	$30,100
379	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
380	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
381	CC	39747762	CHAVES REYES RUTH ZORAIDA																		230201	12	$331,247	$53,000	EPS023	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
382	CC	39747762	CHAVES REYES RUTH ZORAIDA											X							230201	4	$110,416	$17,700	EPS023	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
383	CC	39747762	CHAVES REYES RUTH ZORAIDA											X							230201	7	$193,228	$31,000	EPS023	7	$193,228	$7,800	CCF22	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
384	CC	39747762	CHAVES REYES RUTH ZORAIDA											X							230201	7	$193,228	$31,000	EPS023	7	$193,228	$7,800	CCF22	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$38,800
385	CC	1007819516	CHAVEZ HERNANDEZ DARLYS MARIA									X									231001	30	$876,423	$140,300	ESSC07	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
386	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
387	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
388	CC	1032395855	CIFUENTES ACERO DILSA	X																	230201	8	$220,831	$35,400	EPSC22	8	$220,831	$8,900	CCF22	8	$220,831	$8,900	14-11	8	$220,831	$2,400	8	$0	$0	Si	$55,600
389	CC	52824711	CIFUENTES SANCHEZ HEYDI CAROLINA																		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
390	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
391	CC	25038553	CLAVIJO VANEGAS BETY CECILIA	X																	25-14	21	$753,585	$120,600	EPS002	21	$753,585	$30,200	CCF22	21	$753,585	$30,200	14-11	21	$753,585	$7,900	21	$0	$0	Si	$188,900
392	CC	1019141697	CLAVIJO NIÑO DEIVIT SANTIAGO	X																	230301	13	$433,334	$69,400	EPS017	13	$433,334	$17,400	CCF22	13	$433,334	$17,400	14-11	13	$433,334	$18,900	13	$0	$0	Si	$123,100
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	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
397	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
398	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
399	CC	64573938	CONTRERAS PADILLA BRISEIDA ISABEL																		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
400	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
401	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
402	CC	27682515	CONTRERAS CONTRERAS LUZ MARINA	X								X									230301	12	$331,247	$53,000	EPS044	12	$331,247	$13,300	CCF37	12	$41,406	$1,700	14-11	12	$331,247	$3,500	12	$0	$0	Si	$71,500
403	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
404	CC	1032412527	CORDOBA DAGUA MARCELA									X									230301	25	$786,711	$125,900	EPS017	25	$786,711	$31,500	CCF22	25	$786,711	$31,500	14-11	25	$786,711	$19,200	25	$0	$0	Si	$208,100
405	CC	1032412527	CORDOBA DAGUA MARCELA											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
406	CC	1032412527	CORDOBA DAGUA MARCELA										X								230301	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
407	CC	1032412527	CORDOBA DAGUA MARCELA											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
408	CC	35507152	CORDOBA SOTO MAURICIA YOLANDA									X									230201	28	$1,257,356	$201,200	EPS037	28	$1,257,356	$50,300	CCF22	28	$1,257,356	$50,300	14-11	28	$1,257,356	$30,700	28	$0	$0	Si	$332,500
409	CC	35507152	CORDOBA SOTO MAURICIA YOLANDA										X								230201	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
410	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
411	CC	52204242	CORREA RICAURTE MARYLUZ									X									230301	30	$883,324	$141,400	EPS002	30	$883,324	$35,400	CCF22	30	$1,357,172	$54,300	14-11	30	$883,324	$9,300	30	$0	$0	Si	$240,400
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	30	$1,031,004	$165,000	EPS017	30	$1,031,004	$41,300	CCF22	30	$1,031,004	$41,300	14-11	30	$1,031,004	$25,200	30	$0	$0	Si	$272,800
414	CC	1005774031	CORTES MONTEALEGRE DIEGO ANDRES	X																	230201	30	$1,023,819	$163,900	EPS017	30	$1,023,819	$41,000	CCF22	30	$1,023,819	$41,000	14-11	30	$1,023,819	$71,300	30	$0	$0	Si	$317,200
415	CC	79818862	CORTES AGUILAR JOHAN																		230301	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	$89,500	30	$0	$0	Si	$398,200
416	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
417	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
418	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
419	CC	19399916	COTAMO AVELLANEDA JOSE LIBARDO									X									25-14	30	$1,206,289	$193,100	EPS008	30	$1,206,289	$48,300	CCF22	30	$1,206,289	$48,300	14-11	30	$1,206,289	$29,400	30	$0	$0	Si	$319,100
420	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
421	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
422	CC	40440135	CRISTIANO BALLESTEROS IRMA CLAUDINA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF34	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
423	CC	1026259385	CRUZ MENJURE ANA ELIZABETH																		230201	30	$1,015,615	$162,500	EPS002	30	$1,015,615	$40,700	CCF22	30	$1,015,615	$40,700	14-11	30	$1,015,615	$10,700	30	$0	$0	Si	$254,600
424	CC	1007442435	CRUZ SANCHEZ ELIZABETH																		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
425	CC	1007442435	CRUZ SANCHEZ ELIZABETH										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
426	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
427	CC	39794372	CRUZ PEÑALOZA MARIA ESPERANZA																		25-14	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
428	CC	39794372	CRUZ PEÑALOZA MARIA ESPERANZA											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
429	CC	39800448	CRUZ SILVA MARIA DE LOS ANGELES																		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
430	CC	39800448	CRUZ SILVA MARIA DE LOS ANGELES											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
431	CC	33993323	CRUZ GONZALEZ 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 GUTIERREZ 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	$1,034,627	$165,600	EPS002	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
435	CC	59395276	CUAICHAR CABRERA LUCELY MIREY																		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	3	$82,812	$13,300	EPS005	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
437	CC	79863034	CUAN ROJAS NIXON ANDRES										X								230301	3	$82,812	$13,300	EPS005	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
438	CC	79863034	CUAN ROJAS NIXON ANDRES									X									230301	20	$814,314	$130,300	EPS005	20	$814,314	$32,600	CCF22	20	$814,314	$32,600	14-11	20	$814,314	$19,900	20	$0	$0	Si	$215,400
439	CC	79863034	CUAN ROJAS NIXON ANDRES										X								230301	4	$110,416	$17,700	EPS005	4	$110,416	$0	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$17,700
440	CC	20986058	CUASAPUD PALOMARES YENNY FARLEY									X									230201	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
441	CC	1023950101	CUBILLOS CHITIVA ELKIN LEONARDO									X									230201	30	$1,127,618	$180,500	EPS037	30	$1,127,618	$45,200	CCF22	30	$1,127,618	$45,200	14-11	30	$1,127,618	$27,500	30	$0	$0	Si	$298,400
442	CC	52288795	CUBILLOS TRIANA FRANCY																		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	1019081221	CUBILLOS NEMOJON LAURA JOHANNA																		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
444	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
445	CC	1033714935	CUBILLOS BELTRAN RUBEN DARIO																		231001	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$53,800	28	$0	$0	Si	$239,500
446	CC	1033714935	CUBILLOS BELTRAN RUBEN DARIO											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
447	CC	1073719167	CUCUNUBA CUENCA ZULY ANDREA									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
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	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
450	CC	41115685	CUELTAN REYES MARIA EUGENIA	X								X									230301	26	$717,701	$114,900	EPS044	26	$717,701	$28,800	CCF63	26	$60,384	$2,500	14-11	26	$717,701	$7,500	26	$0	$0	Si	$153,700
451	CC	51838583	CUENCA GARCIA AURA 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
452	CC	1087187983	CUERO QUIÑONES FABIOLA ESNEDA																		230301	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
453	CC	1087187983	CUERO QUIÑONES FABIOLA ESNEDA											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
454	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

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
455	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
456	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
457	CC	52058225	DAVILA MARTINEZ ULVIS MARIA									X									25-14	26	$717,701	$114,900	EPS005	26	$717,701	$28,800	CCF22	26	$690,097	$27,700	14-11	26	$717,701	$7,500	26	$0	$0	Si	$178,900
458	CC	52058225	DAVILA MARTINEZ ULVIS MARIA										X								25-14	4	$110,416	$17,700	EPS005	4	$110,416	$0	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$17,700
459	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
460	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
461	CC	1007515125	DE AGUAS MANGONES DALIANA 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
462	CC	1042421038	DE ALBA CASTRO BEATRIZ OLIVIA									X									230301	30	$1,021,343	$163,500	ESSC07	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
463	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
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									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
467	CC	1128057003	DEL VALLE CAMARGO KATYA MARGARITA											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
468	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
469	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
470	CC	29122288	DELGADO GIRALDO BLANCA NUBIA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF43	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
471	CC	41941503	DELGADO 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
472	CC	1022951548	DELGADO ALZATE MARIA ANGELICA																		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
473	CC	1022951548	DELGADO ALZATE MARIA ANGELICA										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
474	CC	39780599	DELGADO GONZALEZ MARTHA CECILIA																		25-14	30	$1,076,550	$172,300	EPS010	30	$1,076,550	$43,100	CCF43	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
475	CC	52903551	DELGADO DELGADO MIRELLA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
476	CC	52359928	DIAZ CETINA ADELINA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
477	CC	53092366	DIAZ BASALLO ADRIANA MARIA									X									230201	30	$973,036	$155,700	EPS037	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
478	CC	52458760	DIAZ CASTELLANOS CLAUDIA MARITZA												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
479	CC	53039805	DIAZ GOMEZ DIANA IRENE																		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
480	CC	53039805	DIAZ GOMEZ DIANA IRENE										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
481	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
482	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
483	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
484	CC	28928822	DIAZ CAPERA HERMELINDA									X									230301	28	$869,522	$139,200	EPSC34	28	$869,522	$34,800	CCF22	28	$869,522	$34,800	14-11	28	$869,522	$21,200	28	$0	$0	Si	$230,000
485	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
486	CC	1016094992	DIAZ ORJUELA KAREN ANDREA																		230301	30	$828,116	$132,500	CCFC53	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
487	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
488	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
489	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
490	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

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	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
492	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
493	CC	1015427364	DUARTE AYALA IVONNE MARITSA																		230201	24	$662,493	$106,000	EPS017	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
494	CC	1015427364	DUARTE AYALA IVONNE MARITSA													X					230201	6	$165,624	$26,500	EPS017	6	$165,624	$6,700	CCF22	6	$16,624	$700	14-11	6	$165,624	$0	6	$0	$0	Si	$33,900
495	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
496	CC	52445008	DUARTE MORA YUDI MARCELA																		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
497	CC	52445008	DUARTE MORA YUDI MARCELA											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
498	CC	52236864	DUCUARA MORENO EMILCE									X									230301	30	$902,843	$144,500	EPS005	30	$902,843	$36,200	CCF22	30	$902,843	$36,200	14-11	30	$902,843	$9,500	30	$0	$0	Si	$226,400
499	CC	1110523560	DUQUE SANCHEZ DIEGO FERNANDO																		230201	30	$5,460,285	$928,500	EPS044	30	$5,460,285	$218,500	CCF03	30	$5,460,285	$218,500	14-11	30	$5,460,285	$133,100	30	$0	$0	Si	$1,498,600
500	CC	1010048761	DUQUE MENDEZ INES GABRIELA	X								X									230301	19	$572,780	$91,700	CCFC53	19	$572,780	$23,000	CCF22	19	$572,780	$23,000	14-11	19	$572,780	$14,000	19	$0	$0	Si	$151,700
501	CC	1053788514	DUQUE RENDON NATALIA																		231001	25	$2,264,492	$362,400	EPS010	25	$2,264,492	$90,600	CCF22	25	$2,264,492	$90,600	14-11	25	$2,264,492	$11,900	25	$0	$0	Si	$555,500
502	CC	1053788514	DUQUE RENDON NATALIA													X					231001	5	$452,899	$72,500	EPS010	5	$452,899	$18,200	CCF22	5	$452,899	$18,200	14-11	5	$452,899	$0	5	$0	$0	Si	$108,900
503	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
504	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
505	CC	52012601	DURAN RODRIGUEZ MARIA TERESA																		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
506	CC	50847161	DURANGO DURANGO MARIA CRISTINA									X									25-14	30	$1,490,272	$238,500	EPS037	30	$1,490,272	$59,700	CCF16	30	$1,490,272	$59,700	14-11	30	$1,490,272	$15,600	30	$0	$0	Si	$373,500
507	CC	52371719	ECHEVERRIA RODRIGUEZ CLAUDIA PATRICIA																		231001	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
508	CC	52371719	ECHEVERRIA RODRIGUEZ CLAUDIA PATRICIA											X							231001	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
509	CC	52371719	ECHEVERRIA RODRIGUEZ CLAUDIA PATRICIA											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
510	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
511	CC	51808849	ENCISO GARZON MARIA DOMITILA									X									25-14	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	$8,200	30	$0	$0	Si	$382,500
512	CC	1033680310	ENCISO BENAVIDES 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
513	CC	59820844	ERASO LOPEZ OLGA LUCIA	X								X									230201	27	$745,305	$119,300	EPS037	27	$745,305	$29,900	CCF35	27	$124,217	$5,000	14-11	27	$745,305	$7,800	27	$0	$0	Si	$162,000
514	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
515	CC	52993428	ESCOBAR GALLEGO LAIDY ANDREA									X									25-14	30	$1,246,667	$199,500	EPS008	30	$1,246,667	$49,900	CCF22	30	$1,246,667	$49,900	14-11	30	$1,246,667	$30,400	30	$0	$0	Si	$329,700
516	CC	1024507902	ESCOBAR PEREZ MAIRA ALEJANDRA		X																231001	28	$772,909	$123,700	EPSC34	28	$772,909	$31,000	CCF22	28	$1,275,508	$51,100	14-11	28	$772,909	$8,100	28	$0	$0	Si	$213,900
517	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
518	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
519	CC	1073320899	ESPITIA PERDOMO DELLY										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
520	CC	52963573	ESPITIA SAENZ LEIDY DAYANA									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
521	CC	1023860494	ESPITIA MENDEZ SANDRA MILENA																		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
522	CC	1003360121	ESTRADA HOYOS KATIA LUZ																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$1,021,343	$40,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$215,300
523	CC	32753250	FABRA CRUZ MILADYS DEL ROSARIO									X									230201	28	$937,151	$150,000	EPS044	28	$937,151	$37,500	CCF22	28	$937,151	$37,500	14-11	28	$937,151	$22,900	28	$0	$0	Si	$247,900
524	CC	32753250	FABRA CRUZ MILADYS DEL ROSARIO											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
525	CC	1000329798	FAGUA HUERTAS DILAN YESID									X									230301	30	$1,072,411	$171,600	EPS002	30	$1,072,411	$42,900	CCF22	30	$1,072,411	$42,900	14-11	30	$1,072,411	$26,200	30	$0	$0	Si	$283,600

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
526	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
527	CC	1031151630	FARFAN MUÑOZ LEIDI PAOLA	X																	230201	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
528	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
529	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
530	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
531	CC	1022950901	FELIX YARA NORALBA	X																	231001	7	$193,228	$31,000	EPS017	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$4,800	7	$0	$0	Si	$51,400
532	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
533	CC	39704374	FERNANDEZ GLADYS									X									230301	28	$917,828	$146,900	EPS008	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
534	CC	39704374	FERNANDEZ GLADYS										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
535	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
536	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
537	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
538	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
539	CC	80251462	FIGUEREDO CASTAÑEDA ISMAEL HERNANDO																		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
540	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
541	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
542	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
543	CC	1014288889	FLOREZ GARCIA ROSA ANGELICA									X									230301	30	$973,036	$155,700	EPS033	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
544	CC	1235247364	FONSECA AGUILAR ALEXANDER JAVIER									X									230301	30	$1,137,279	$182,000	EPSC34	30	$1,137,279	$45,500	CCF22	30	$1,137,279	$45,500	14-11	30	$1,137,279	$27,800	30	$0	$0	Si	$300,800
545	CC	80129304	FONSECA EDILBERTO ANTONIO																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
546	CC	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
547	CC	39713294	FONTECHA CASTILLO GLORIA NUBIA																		230301	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
548	CC	39713294	FONTECHA CASTILLO GLORIA NUBIA											X							230301	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
549	CC	39713294	FONTECHA CASTILLO GLORIA NUBIA											X							230301	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
550	CC	39713294	FONTECHA CASTILLO GLORIA NUBIA											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
551	CC	39713294	FONTECHA CASTILLO GLORIA NUBIA													X					230301	17	$469,266	$75,100	EPS037	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$0	17	$0	$0	Si	$112,700
552	CC	52746660	FONTECHA GARCIA MINY YOHANA																		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
553	CC	52746660	FONTECHA GARCIA MINY YOHANA											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
554	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
555	CC	80114922	FORERO LEON DANIEL ALBERTO																		230201	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$51,900	27	$0	$0	Si	$231,000
556	CC	80114922	FORERO LEON DANIEL ALBERTO											X							230201	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
557	CC	35465483	FORERO DE MONTAÑA ELE ISABEL																		25-14	12	$331,247	$53,000	EPS002	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
558	CC	35465483	FORERO DE MONTAÑA ELE ISABEL													X					25-14	18	$496,871	$79,500	EPS002	18	$496,871	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,871	$0	18	$0	$0	Si	$119,300
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	15	$1,250,000	$50,000	CCF22	15	$1,250,000	$50,000	14-11	15	$1,250,000	$6,600	15	$0	$0	Si	$106,600
561	CC	41771024	FORERO BEJARANO NELCY													X						0	$0	$0	EPS010	15	$1,250,000	$50,000	CCF22	15	$1,250,000	$50,000	14-11	15	$1,250,000	$0	15	$0	$0	Si	$100,000

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	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
563	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
564	CC	53092275	FRANCO MARTINEZ SONIA ALEXANDRA		X							X									230301	10	$420,958	$67,400	EPS002	10	$420,958	$16,900	CCF22	10	$458,913	$18,400	14-11	10	$420,958	$10,300	10	$0	$0	Si	$113,000
565	CC	53092275	FRANCO MARTINEZ SONIA ALEXANDRA											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
566	CC	53092275	FRANCO MARTINEZ SONIA ALEXANDRA											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
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	$1,336,500	$213,900	EPS017	30	$1,336,500	$53,500	CCF22	30	$1,336,500	$53,500	14-11	30	$1,336,500	$32,600	30	$0	$0	Si	$353,500
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																		230301	30	$928,620	$148,600	EPS017	30	$928,620	$37,200	CCF22	30	$928,620	$37,200	14-11	30	$928,620	$22,700	30	$0	$0	Si	$245,700
571	CC	52854947	GALEANO SANDRA MILENA																		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
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	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
577	CC	39774976	GALINDO MARIA MERCEDES									X									25-14	30	$973,036	$155,700	EPS044	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
578	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
579	CC	30322507	GALLEGO GALVIS CLAUDIA PATRICIA																		25-14	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF11	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
580	CC	30322507	GALLEGO GALVIS CLAUDIA PATRICIA											X							25-14	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF11	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
581	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
582	CC	25234725	GALVIS RAMIREZ GLORIA YANETH																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
583	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
584	CC	51983568	GAONA BOJACA GRACIELA																		25-14	28	$1,199,352	$191,900	EPS008	28	$1,199,352	$48,000	CCF22	28	$1,199,352	$48,000	14-11	28	$1,199,352	$29,300	28	$0	$0	Si	$317,200
585	CC	51983568	GAONA BOJACA GRACIELA											X							25-14	2	$85,668	$13,800	EPS008	2	$85,668	$3,500	CCF22	2	$85,668	$0	14-11	2	$85,668	$0	2	$0	$0	Si	$17,300
586	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
587	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
588	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
589	CC	45501941	GARCES SARMIENTO DORIS																		230301	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF09	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
590	CC	45501941	GARCES SARMIENTO DORIS										X								230301	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF09	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
591	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
592	CC	51962287	GARCIA ESTRADA ALBA LUCIA									X									230301	30	$991,151	$158,600	EPS008	30	$991,151	$39,700	CCF22	30	$991,151	$39,700	14-11	30	$991,151	$10,400	30	$0	$0	Si	$248,400
593	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
594	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
595	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
596	CC	53105538	GARCIA GOMEZ CLAUDIA MILENA																		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
597	CC	53105538	GARCIA GOMEZ CLAUDIA MILENA										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

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
598	CC	1129531938	GARCIA MORALES DANINXON	X																	231001	14	$386,455	$61,900	EPS037	14	$386,455	$15,500	CCF22	14	$386,455	$15,500	14-11	14	$386,455	$9,500	14	$0	$0	Si	$102,400
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	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
601	CC	52899954	GARCIA PARRA LUZ KARIME	X																	230301	25	$4,410,000	$749,800	EPS005	25	$4,410,000	$176,400	CCF15	25	$4,410,000	$176,400	14-11	25	$4,410,000	$107,500	25	$0	$0	Si	$1,210,100
602	CC	52321605	GARCIA RODRIGUEZ MARISEL									X									230301	18	$907,500	$145,200	EPS044	18	$907,500	$36,300	CCF22	18	$907,500	$36,300	14-11	18	$907,500	$22,200	18	$0	$0	Si	$240,000
603	CC	52321605	GARCIA RODRIGUEZ MARISEL													L					230301	2	$73,333	$11,800	EPS044	2	$73,333	$3,000	CCF22	2	$73,333	$3,000	14-11	2	$73,333	$0	2	$0	$0	Si	$17,800
604	CC	52321605	GARCIA RODRIGUEZ MARISEL											X							230301	10	$276,039	$44,200	EPS044	10	$276,039	$11,100	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
605	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
606	CC	1010195073	GARCIA GARCIA MYRIAM PILAR																		231001	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
607	CC	1010195073	GARCIA GARCIA MYRIAM PILAR											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
608	CC	1010195073	GARCIA GARCIA MYRIAM PILAR											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
609	CC	51915591	GARCIA GOMEZ OFELIA																		230201	29	$800,513	$128,100	EPS017	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$19,600	29	$0	$0	Si	$211,900
610	CC	51915591	GARCIA GOMEZ OFELIA										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
611	CC	51946225	GARCIA RAMIREZ OLGA CECILIA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
612	CC	65696171	GARCIA GARCIA PATRICIA									X									231001	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
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	1117548474	GARCIA OCAMPO YOVAN LIBARDO	X																	230301	8	$220,831	$35,400	EPSC34	8	$220,831	$8,900	CCF22	8	$220,831	$8,900	14-11	8	$220,831	$2,400	8	$0	$0	Si	$55,600
615	CC	1022988641	GARCIA GOMEZ YULI									X									230301	26	$814,315	$130,300	EPS002	26	$814,315	$32,600	CCF22	26	$814,315	$32,600	14-11	26	$814,315	$19,900	26	$0	$0	Si	$215,400
616	CC	1022988641	GARCIA GOMEZ YULI											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
617	CC	1022988641	GARCIA GOMEZ YULI										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
618	CC	1127617048	GARCIA SANCHEZ YURY KARINA									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
619	CC	1127617048	GARCIA SANCHEZ YURY KARINA											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
620	CC	39813460	GARZON PEREZ DAMARIS	X																	230201	8	$220,831	$35,400	ESSC91	8	$220,831	$8,900	CCF22	8	$220,831	$8,900	14-11	8	$220,831	$2,400	8	$0	$0	Si	$55,600
621	CC	1016054834	GARZON MAHECHA 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
622	CC	1016080970	GARZON BARRAGAN SANDRA LILIANA	X																	230301	7	$193,228	$31,000	EPS002	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$2,100	7	$0	$0	Si	$48,700
623	CC	53891648	GARZON TRUJILLO YIRA CONSTANZA																		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
624	CC	53891648	GARZON TRUJILLO YIRA CONSTANZA											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
625	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
626	CC	52434376	GIL OSPINA ASCENSION	X								X									230301	21	$627,988	$100,500	EPS002	21	$627,988	$25,200	CCF22	21	$627,988	$25,200	14-11	21	$627,988	$15,300	21	$0	$0	Si	$166,200
627	CC	1073675974	GIL MOLANO DAYANA 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
628	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
629	CC	1038111120	GIL MUÑOZ YESICA YULIETH																		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
630	CC	30372899	GIRALDO RIOS ILVA		X							X									230301	4	$289,841	$46,400	EPS008	4	$289,841	$11,600	CCF22	4	$533,729	$21,400	14-11	4	$289,841	$7,100	4	$0	$0	Si	$86,500
631	CC	30372899	GIRALDO RIOS ILVA											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
632	CC	30372899	GIRALDO RIOS ILVA											X							230301	1	$27,604	$4,500	EPS008	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
633	CC	30372899	GIRALDO RIOS ILVA										X								230301	17	$469,266	$75,100	EPS008	17	$469,266	$0	CCF22	17	$469,266	$0	14-11	17	$469,266	$0	17	$0	$0	Si	$75,100
634	CC	30372899	GIRALDO RIOS ILVA										X								230301	3	$82,812	$13,300	EPS008	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
635	CC	42077604	GIRALDO DUQUE MARGARITA																		25-14	27	$968,895	$155,100	EPS002	27	$968,895	$38,800	CCF44	27	$968,895	$38,800	14-11	27	$968,895	$10,200	27	$0	$0	Si	$242,900

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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
636	CC	42077604	GIRALDO DUQUE MARGARITA											X							25-14	3	$107,655	$17,300	EPS002	3	$107,655	$4,400	CCF44	3	$107,655	$0	14-11	3	$107,655	$0	3	$0	$0	Si	$21,700
637	CC	39571642	GODOY ALBA YENSY									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
638	CC	52535588	GOMEZ CARDENAS ANDREA YULIETH																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
639	CC	71761942	GOMEZ URIBE DANIEL ARNELIO																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
640	CC	1033732588	GOMEZ IBAÑEZ DIANA CAROLINA																		230201	25	$897,125	$143,600	EPS002	25	$897,125	$35,900	CCF22	25	$897,125	$35,900	14-11	25	$897,125	$9,400	25	$0	$0	Si	$224,800
641	CC	1033732588	GOMEZ IBAÑEZ DIANA CAROLINA													L					230201	5	$179,425	$28,800	EPS002	5	$179,425	$7,200	CCF22	5	$179,425	$7,200	14-11	5	$179,425	$0	5	$0	$0	Si	$43,200
642	CC	1022928538	GOMEZ SIERRA LAURA YADIRA																		230301	30	$1,076,550	$172,300	EPS017	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
643	CC	65756220	GOMEZ HERRAN LUCY LILIANA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
644	CC	20796530	GOMEZ GARZON LUZ MERY																		231001	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
645	CC	20796530	GOMEZ GARZON LUZ MERY													X					231001	8	$220,831	$35,400	EPS017	8	$220,831	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,831	$0	8	$0	$0	Si	$63,100
646	CC	1012367917	GOMEZ HERRERA MARIA MARCELA									X									231001	30	$882,461	$141,200	EPS002	30	$882,461	$35,300	CCF22	30	$882,461	$35,300	14-11	30	$882,461	$9,300	30	$0	$0	Si	$221,100
647	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
648	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
649	CC	52464533	GOMEZ HERRERA SANDRA PATRICIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
650	CC	52905629	GOMEZ SAYRA JULIANA									X									230201	28	$917,828	$146,900	EPS023	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
651	CC	52905629	GOMEZ SAYRA JULIANA										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
652	CC	1023905170	GOMEZ ARDILA SERGIO LEONARDO																		231001	25	$794,250	$127,100	EPS002	25	$794,250	$31,800	CCF22	25	$794,250	$31,800	14-11	25	$794,250	$55,300	25	$0	$0	Si	$246,000
653	CC	1023905170	GOMEZ ARDILA SERGIO LEONARDO											X							231001	1	$31,770	$5,100	EPS002	1	$31,770	$1,300	CCF22	1	$31,770	$0	14-11	1	$31,770	$0	1	$0	$0	Si	$6,400
654	CC	1023905170	GOMEZ ARDILA SERGIO LEONARDO										X								231001	2	$63,540	$10,200	EPS002	2	$63,540	$0	CCF22	2	$63,540	$0	14-11	2	$63,540	$0	2	$0	$0	Si	$10,200
655	CC	1023905170	GOMEZ ARDILA SERGIO LEONARDO										X								231001	2	$63,540	$10,200	EPS002	2	$63,540	$0	CCF22	2	$63,540	$0	14-11	2	$63,540	$0	2	$0	$0	Si	$10,200
656	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
657	CC	28562092	GOMEZ HERNANDEZ TERESA CECILIA										X								231001	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
658	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
659	CC	1082914664	GOMEZ PATIÑO YONY ALEXANDER									X									230301	30	$1,100,014	$176,100	EPS017	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
660	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
661	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
662	CC	1016113319	GONZALEZ MARTINEZ ANA ELISA	X	X							X									231001	8	$269,138	$43,100	EPSC34	8	$269,138	$10,800	CCF22	8	$278,338	$11,200	14-11	8	$269,138	$6,600	8	$0	$0	Si	$71,700
663	CC	1016113319	GONZALEZ MARTINEZ ANA ELISA										X								231001	7	$193,228	$31,000	EPSC34	7	$193,228	$0	CCF22	7	$193,228	$0	14-11	7	$193,228	$0	7	$0	$0	Si	$31,000
664	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
665	CC	52746587	GONZALEZ GOMEZ BIBIANA									X									231001	29	$952,678	$152,500	EPS002	29	$952,678	$38,200	CCF22	29	$952,678	$38,200	14-11	29	$952,678	$10,000	29	$0	$0	Si	$238,900
666	CC	52746587	GONZALEZ GOMEZ BIBIANA										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
667	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
668	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
669	CC	1091811396	GONZALEZ CALVO ELVER DE JESUS									X									230301	30	$1,031,004	$165,000	EPS016	30	$1,031,004	$41,300	CCF22	30	$1,031,004	$41,300	14-11	30	$1,031,004	$25,200	30	$0	$0	Si	$272,800
670	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
671	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
672	CC	39047420	GONZALEZ HERNANDEZ INGRID JOHANA		X							X									230301	29	$1,657,333	$265,200	EPS017	29	$1,657,333	$66,300	CCF22	29	$1,962,048	$78,500	14-11	29	$1,657,333	$40,400	29	$0	$0	Si	$450,400
673	CC	51894339	GONZALEZ LEAL JACQUELINE									X									25-14	30	$876,423	$140,300	EPS017	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
674	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
675	CC	1002422405	GONZALEZ MONTERO KATHIA		X							X									230301	3	$82,812	$13,300	EPS005	3	$82,812	$3,400	CCF22	3	$120,767	$4,900	14-11	3	$82,812	$900	3	$0	$0	Si	$22,500
676	CC	1002422405	GONZALEZ MONTERO KATHIA										X								230301	1	$27,604	$4,500	EPS005	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
677	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
678	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
679	CC	52971156	GONZALEZ SILVA LUZ MARINA																		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
680	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
681	CC	51550109	GONZALEZ LOPEZ MARIA BARBARA									X									25-14	30	$1,310,833	$209,800	EPS008	30	$1,310,833	$52,500	CCF22	30	$1,310,833	$52,500	14-11	30	$1,310,833	$32,000	30	$0	$0	Si	$346,800
682	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
683	CC	53049461	GONZALEZ GOMEZ NANCY MARIA																		231001	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
684	CC	53049461	GONZALEZ GOMEZ NANCY MARIA											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
685	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
686	CC	52075467	GONZALEZ VILLAMIL ROSA LILIANA											X							231001	8	$220,832	$35,400	EPS017	8	$220,832	$8,900	CCF22	8	$220,832	$0	14-11	8	$220,832	$0	8	$0	$0	Si	$44,300
687	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
688	CC	52075467	GONZALEZ VILLAMIL ROSA LILIANA											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
689	CC	52075467	GONZALEZ VILLAMIL ROSA LILIANA											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
690	CC	66655817	GONZALEZ OLAYA SARA INES	X																	230301	7	$193,228	$31,000	EPS017	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$2,100	7	$0	$0	Si	$48,700
691	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
692	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
693	CC	52078442	GOYENECHE MONSALVE KAREN LORENA																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
694	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
695	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
696	CC	75104794	GRISALES CASTAÑO SANTIAGO	X																	230201	27	$856,692	$137,100	EPS037	27	$856,692	$34,300	CCF11	27	$856,692	$34,300	14-11	27	$856,692	$59,700	27	$0	$0	Si	$265,400
697	CC	52281847	GUACARI MIRANDA CAROLINA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
698	CC	1022387216	GUACHAVEZ RODRIGUEZ JOSE TULIO									X									25-14	27	$890,224	$142,500	EPS037	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600
699	CC	1022387216	GUACHAVEZ RODRIGUEZ JOSE TULIO											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
700	CC	1022387216	GUACHAVEZ RODRIGUEZ JOSE TULIO											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
701	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
702	CC	52546326	GUARIN CAMACHO DIANA MARIA									X									230301	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
703	CC	51858541	GUATAQUIRA RAMIREZ GLORIA JANETH																		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
704	CC	51858541	GUATAQUIRA RAMIREZ GLORIA JANETH										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
705	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

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
706	CC	1022932828	GUATIBONZA GUATIBONZA JULY PAOLA									X									231001	30	$991,151	$158,600	EPS002	30	$991,151	$39,700	CCF22	30	$991,151	$39,700	14-11	30	$991,151	$10,400	30	$0	$0	Si	$248,400
707	CC	1033703454	GUAYARA DUCUARA GEOVANNY																		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
708	CC	56087356	GUERRA YEPEZ MARTHA LUCIA																		230201	5	$183,334	$29,400	EPS005	5	$183,334	$7,400	CCF22	5	$183,334	$7,400	14-11	5	$183,334	$4,500	5	$0	$0	Si	$48,700
709	CC	56087356	GUERRA YEPEZ MARTHA LUCIA													L					230201	5	$183,333	$29,400	EPS005	5	$183,333	$7,400	CCF22	5	$183,333	$7,400	14-11	5	$183,333	$0	5	$0	$0	Si	$44,200
710	CC	56087356	GUERRA YEPEZ MARTHA LUCIA													L					230201	20	$733,333	$117,400	EPS005	20	$733,333	$29,400	CCF22	20	$733,333	$29,400	14-11	20	$733,333	$0	20	$0	$0	Si	$176,200
711	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
712	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
713	CC	88252538	GUERRERO FIGUEREDO 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
714	CC	39716402	GUERRERO PUENTES MARIA MERFI									X									230301	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
715	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
716	CC	1050397846	GUILLEN GOMEZ SANDRA MILENA									X									230201	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
717	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
718	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
719	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
720	CC	79904386	GUTIERREZ TORRES GUSTAVO									X									231001	30	$953,558	$152,600	EPS037	30	$953,558	$38,200	CCF22	30	$953,558	$38,200	14-11	30	$953,558	$41,500	30	$0	$0	Si	$270,500
721	CC	1032434819	GUTIERREZ RODRIGUEZ INGRID 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
722	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
723	CC	1023006935	GUTIERREZ MORENO JUAN SEBASTIAN																		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
724	CC	346122	GUTIERREZ MARTINEZ LUIS ANTONIO									X									25-14	30	$953,558	$152,600	EPS037	30	$953,558	$38,200	CCF22	30	$953,558	$38,200	14-11	30	$953,558	$66,400	30	$0	$0	Si	$295,400
725	CC	20687427	GUTIERREZ AGUIRRE MARIA ISABEL	X																	25-14	7	$193,228	$31,000	EPS005	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$4,800	7	$0	$0	Si	$51,400
726	CC	33286520	GUTIERREZ PARRA MIRIAM DEL CARMEN																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
727	CC	53048760	GUTIERREZ SARMIENTO NELLY JOHANNA																		231001	29	$800,513	$128,100	EPS023	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
728	CC	53048760	GUTIERREZ SARMIENTO NELLY JOHANNA											X							231001	1	$27,604	$4,500	EPS023	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
729	CC	1014196352	GUTIERREZ FIGUEROA SANDRA MILENA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
730	CC	53130630	GUTIERREZ GUTIERREZ YENNY ALEXANDRA									X									231001	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
731	CC	53010656	GUZMAN ARDILA 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
732	CC	1032404425	GUZMAN GUZMAN DIANA PATRICIA									X									231001	30	$848,819	$135,900	EPS002	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
733	CC	1117514271	GUZMAN ARGUELLO MERY JULIETH									X									230301	26	$1,182,826	$189,300	EPS017	26	$1,182,826	$47,400	CCF22	26	$1,182,826	$47,400	14-11	26	$1,182,826	$28,900	26	$0	$0	Si	$313,000
734	CC	1117514271	GUZMAN ARGUELLO MERY JULIETH											X							230301	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
735	CC	1117514271	GUZMAN ARGUELLO MERY JULIETH										X								230301	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
736	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
737	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
738	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
739	CC	49790713	HERNANDEZ QUINTERO ARIS									X									25-14	30	$973,036	$155,700	EPS023	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500

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Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
740	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
741	CC	28562064	HERNANDEZ URIBE ESPERANZA									X									230301	2	$103,515	$16,600	EPS002	2	$103,515	$4,200	CCF22	2	$103,515	$4,200	14-11	2	$103,515	$2,600	2	$0	$0	Si	$27,600
742	CC	28562064	HERNANDEZ URIBE ESPERANZA											X							230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
743	CC	28562064	HERNANDEZ URIBE ESPERANZA											X							230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
744	CC	28562064	HERNANDEZ URIBE ESPERANZA											X							230301	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
745	CC	28562064	HERNANDEZ URIBE ESPERANZA											X							230301	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
746	CC	28562064	HERNANDEZ URIBE ESPERANZA										X								230301	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
747	CC	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
748	CC	79541167	HERNANDEZ RODRIGUEZ GONZALO ALBERTO																		230201	24	$662,493	$106,000	EPS010	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
749	CC	79541167	HERNANDEZ RODRIGUEZ GONZALO ALBERTO													X					230201	6	$165,624	$26,500	EPS010	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
750	CC	1023927891	HERNANDEZ OVIEDO HECTOR CAMILO									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
751	CC	11380599	HERNANDEZ HERNANDO									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
752	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
753	CC	52959553	HERNANDEZ MARTINEZ JENNY MARITZA									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
754	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
755	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
756	CC	1033730267	HERNANDEZ FUENTES LUZ AYDA											X							230301	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
757	CC	1033730267	HERNANDEZ FUENTES LUZ AYDA											X							230301	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
758	CC	51683538	HERNANDEZ NOVA LUZ NELLY																		25-14	22	$607,286	$97,200	EPS037	22	$607,286	$24,300	CCF22	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
759	CC	51683538	HERNANDEZ NOVA LUZ NELLY													X					25-14	8	$220,831	$35,400	EPS037	8	$220,831	$8,900	CCF22	8	$220,831	$8,900	14-11	8	$220,831	$0	8	$0	$0	Si	$53,200
760	CC	51988402	HERNANDEZ RODRIGUEZ LUZ MARINA																		230201	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
761	CC	51988402	HERNANDEZ RODRIGUEZ LUZ MARINA											X							230201	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
762	CC	51988402	HERNANDEZ RODRIGUEZ LUZ MARINA											X							230201	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
763	CC	51988402	HERNANDEZ RODRIGUEZ LUZ MARINA											X							230201	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
764	CC	52770743	HERNANDEZ LUZ DARY									X									231001	21	$915,213	$146,500	EPS017	21	$915,213	$36,700	CCF22	21	$915,213	$36,700	14-11	21	$915,213	$9,600	21	$0	$0	Si	$229,500
765	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
766	CC	52770743	HERNANDEZ LUZ DARY											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
767	CC	52770743	HERNANDEZ LUZ DARY											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
768	CC	32742361	HERNANDEZ VILLADIEGO MARIA DEL TRANSITO																		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
769	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
770	CC	1070307811	HERNANDEZ VILLAMIL SANDRA CAROLINA									X									230201	30	$910,928	$145,800	EPSC22	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$228,400
771	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
772	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

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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
773	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
774	CC	51933120	HERNANDEZ SAVOGAL YENNY ADRIANA									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
775	CC	52917170	HERNANDEZ RONDEROS YENNY ROCIO		X								X								230301	3	$82,812	$13,300	EPS005	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
776	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
777	CC	1001272690	HERRERA VELOZA CAREN ESTEFANI									X									231001	24	$759,107	$121,500	EPSC34	24	$759,107	$30,400	CCF22	24	$759,107	$30,400	14-11	24	$759,107	$18,500	24	$0	$0	Si	$200,800
778	CC	1001272690	HERRERA VELOZA CAREN ESTEFANI													L					231001	5	$138,020	$22,100	EPSC34	5	$138,020	$5,600	CCF22	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
779	CC	1001272690	HERRERA VELOZA CAREN ESTEFANI										X								231001	1	$27,604	$4,500	EPSC34	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
780	CC	52294100	HERRERA CAMARGO CLAUDIA YANETH																		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
781	CC	52294100	HERRERA CAMARGO CLAUDIA YANETH											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
782	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
783	CC	65645217	HERRERA GUZMAN INGRID GIOMARA																		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
784	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
785	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
786	CC	21425981	HIGUITA ALCARAZ AMPARO EDITH									X									231001	28	$1,209,049	$193,500	EPS010	28	$1,209,049	$48,400	CCF22	28	$1,209,049	$48,400	14-11	28	$1,209,049	$29,500	28	$0	$0	Si	$319,800
787	CC	21425981	HIGUITA ALCARAZ AMPARO EDITH											X							231001	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
788	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
789	CC	32613309	HORTA MORENO JENNIFER									X									230301	30	$1,284,960	$205,600	EPS017	30	$1,284,960	$51,400	CCF22	30	$1,284,960	$51,400	14-11	30	$1,284,960	$31,400	30	$0	$0	Si	$339,800
790	CC	59677534	HURTADO ANGULO AMADA	X								X									25-14	27	$745,305	$119,300	ESSC18	27	$745,305	$29,900	CCF35	27	$124,217	$5,000	14-11	27	$745,305	$7,800	27	$0	$0	Si	$162,000
791	CC	23497717	IBAÑEZ ORTEGA MARIA DE LOS ANGELES																		230201	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
792	CC	23497717	IBAÑEZ ORTEGA MARIA DE LOS ANGELES													X					230201	8	$220,831	$35,400	EPS017	8	$220,831	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,831	$0	8	$0	$0	Si	$63,100
793	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
794	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
795	CC	1081406752	ITACUE CHARRY ADRIANA									X									230301	28	$1,255,976	$201,000	EPS044	28	$1,255,976	$50,300	CCF22	28	$1,255,976	$50,300	14-11	28	$1,255,976	$30,600	28	$0	$0	Si	$332,200
796	CC	1081406752	ITACUE CHARRY ADRIANA											X							230301	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
797	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
798	CC	28161391	JAIMES PEÑA MARIA ENCARNACION																		25-14	30	$959,032	$153,500	EPS002	30	$959,032	$38,400	CCF40	30	$959,032	$38,400	14-11	30	$959,032	$10,100	30	$0	$0	Si	$240,400
799	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
800	CC	26565309	JAMIOY BOLAÑOS NORBY LEYDA																		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
801	CC	26565309	JAMIOY BOLAÑOS NORBY LEYDA													X					231001	8	$220,831	$35,400	EPS010	8	$220,831	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,831	$0	8	$0	$0	Si	$63,100
802	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
803	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
804	CC	52390822	JEREZ QUIROGA MARIA CLAUDIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
805	CC	79668495	JEREZ GONZALEZ VICTOR JULIO									X									230301	30	$1,176,289	$188,300	EPS002	30	$1,176,289	$47,100	CCF22	30	$1,176,289	$47,100	14-11	30	$1,176,289	$12,300	30	$0	$0	Si	$294,800
806	CC	21939915	JIMENEZ BUSTOS BEATRIZ	X																	230301	6	$165,624	$26,500	EPS023	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$1,800	6	$0	$0	Si	$41,700
807	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

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
808	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
809	CC	1019030231	JIMENEZ MONDRAGON LUISA FERNANDA																		230301	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
810	CC	1019030231	JIMENEZ MONDRAGON LUISA FERNANDA													L					230301	5	$138,020	$22,100	EPS037	5	$138,020	$5,600	CCF22	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
811	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
812	CC	51967795	JIMENEZ LOPEZ LUZ HELENA											X							25-14	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
813	CC	51967795	JIMENEZ LOPEZ LUZ HELENA											X							25-14	28	$772,910	$123,700	EPS037	28	$772,910	$31,000	CCF22	28	$772,910	$0	14-11	28	$772,910	$0	28	$0	$0	Si	$154,700
814	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
815	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
816	CC	1052948334	JIMENEZ AGUAS MONICA 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
817	CC	26905302	JIMENEZ AREVALO YARIMA																		231001	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
818	CC	26905302	JIMENEZ AREVALO YARIMA											X							231001	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
819	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
820	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
821	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
822	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
823	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
824	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
825	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
826	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
827	CC	53132149	LANDAZURI LUZ ANGELA									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
828	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
829	CC	1054091489	LARGO ANDREA JUANITA									X									230301	30	$910,928	$145,800	EPS037	30	$910,928	$36,500	CCF10	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$228,400
830	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
831	CC	1023009769	LARROTA MOLANO NEIDY PAOLA																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
832	CC	52872737	LATORRE ARANGO ADRIANA MARIA	X																	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
833	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
834	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
835	CC	1022925168	LAYTON QUINTERO RUBY ESMERALDA										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
836	CC	1022925168	LAYTON QUINTERO RUBY ESMERALDA										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
837	CC	52275029	LEAL FONSECA CONSTANZA									X									230201	27	$851,579	$136,300	EPS017	27	$851,579	$34,100	CCF22	27	$851,579	$34,100	14-11	27	$851,579	$20,800	27	$0	$0	Si	$225,300
838	CC	52275029	LEAL FONSECA CONSTANZA											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
839	CC	52275029	LEAL FONSECA CONSTANZA										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
840	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
841	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
842	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
843	CC	51977862	LEGUIZAMO MUÑOZ LUZ ELENA									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

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
844	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
845	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
846	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
847	CC	52754387	LEON LEON CLAUDIA YAMILE	X	X																231001	6	$165,624	$26,500	EPS002	6	$165,624	$6,700	CCF22	6	$172,524	$7,000	14-11	6	$165,624	$1,800	6	$0	$0	Si	$42,000
848	CC	1024521793	LIMAS GARCIA DIANA MILENA	X								X									230301	18	$545,177	$87,300	EPS002	18	$545,177	$21,900	CCF22	18	$545,177	$21,900	14-11	18	$545,177	$13,300	18	$0	$0	Si	$144,400
849	CC	1024521793	LIMAS GARCIA DIANA 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
850	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
851	CC	52909668	LINARES RODRIGUEZ LUZ MIRIAM																		230201	15	$414,058	$66,300	EPS023	15	$414,058	$16,600	CCF22	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
852	CC	52909668	LINARES RODRIGUEZ LUZ MIRIAM											X							230201	15	$414,058	$66,300	EPS023	15	$414,058	$16,600	CCF22	15	$414,058	$0	14-11	15	$414,058	$0	15	$0	$0	Si	$82,900
853	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
854	CC	65827133	LIZCANO HERNANDEZ MARIA DEL SOCORRO									X									230301	29	$945,432	$151,300	EPS023	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
855	CC	65827133	LIZCANO HERNANDEZ MARIA DEL SOCORRO										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
856	CC	30315116	LONDOÑO FLOREZ OLGA LUCIA																		25-14	28	$1,004,780	$160,800	EPS037	28	$1,004,780	$40,200	CCF11	28	$1,004,780	$40,200	14-11	28	$1,004,780	$10,500	28	$0	$0	Si	$251,700
857	CC	30315116	LONDOÑO FLOREZ OLGA LUCIA											X							25-14	2	$71,770	$11,500	EPS037	2	$71,770	$2,900	CCF11	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400
858	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
859	CC	1024512556	LOPEZ SANDOVAL DIANA LORENA									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
860	CC	1024512556	LOPEZ SANDOVAL DIANA LORENA										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
861	CC	1024512556	LOPEZ SANDOVAL DIANA LORENA										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
862	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
863	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
864	CC	52030257	LOPEZ MEDELLIN FRANCY ROCIO																		230301	30	$1,076,550	$172,300	EPS037	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
865	CC	52393452	LOPEZ PATIÑO GLORIA 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
866	CC	23966237	LOPEZ SANCHEZ HERMINIA ELOISA									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
867	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
868	CC	1082945056	LOPEZ LINARES JOHANA MABEL		X																230301	6	$165,624	$26,500	ESSC33	6	$165,624	$6,700	CCF33	6	$108,020	$4,400	14-11	6	$165,624	$1,800	6	$0	$0	Si	$39,400
869	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
870	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
871	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
872	CC	1123331883	LOPEZ LENIS MARIA ALEJANDRA	X								X									230301	26	$717,701	$114,900	EPS044	26	$717,701	$28,800	CCF63	26	$60,384	$2,500	14-11	26	$717,701	$7,500	26	$0	$0	Si	$153,700
873	CC	30306936	LOPEZ CASTAÑO MARIA EUGENIA																		230201	27	$745,305	$119,300	EPS037	27	$745,305	$29,900	CCF11	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
874	CC	30306936	LOPEZ CASTAÑO MARIA EUGENIA											X							230201	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
875	CC	43528918	LOPEZ VELEZ MARIA CONSUELO									X									25-14	18	$607,285	$97,200	EPS037	18	$607,285	$24,300	CCF03	18	$607,285	$24,300	14-11	18	$607,285	$6,400	18	$0	$0	Si	$152,200
876	CC	43528918	LOPEZ VELEZ MARIA CONSUELO											X							25-14	12	$331,247	$53,000	EPS037	12	$331,247	$13,300	CCF03	12	$331,247	$0	14-11	12	$331,247	$0	12	$0	$0	Si	$66,300
877	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
878	CC	53153131	LOPEZ MARROQUIN NANCY																		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
879	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

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
880	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
881	CC	22547871	LOPEZ CERVANTES SULEIMA												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
882	CC	41950204	LOPEZ MEDINA YINA PAOLA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
883	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
884	CC	39643444	LOZANO LOZANO GLORIA YANETH									X									25-14	30	$973,036	$155,700	EPS017	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
885	CC	79329375	LOZANO BERNAL JESUS ANDRES																		230301	30	$2,000,000	$320,000	EPS017	30	$2,000,000	$80,000	CCF22	30	$2,000,000	$80,000	14-11	30	$2,000,000	$48,800	30	$0	$0	Si	$528,800
886	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
887	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
888	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
889	CC	34985961	MACHADO LOPEZ FANNY INES									X									25-14	28	$917,828	$146,900	EPS017	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
890	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
891	CC	11807519	MACHADO GUERRERO HECTOR ANTONIO									X									230301	30	$1,516,166	$242,600	EPS037	30	$1,516,166	$60,700	CCF22	30	$1,516,166	$60,700	14-11	30	$1,516,166	$37,000	30	$0	$0	Si	$401,000
892	CC	46646417	MACHADO LLOREDA LUZ ARELIS									X									230201	30	$973,036	$155,700	EPS044	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
893	CC	52096616	MACIAS CASTELLANOS ANA SUSANA		X							X									25-14	11	$645,932	$103,400	EPS017	11	$645,932	$25,900	CCF22	11	$990,292	$39,700	14-11	11	$645,932	$15,800	11	$0	$0	Si	$184,800
894	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
895	CC	35114459	MADERA FLOREZ LOURDES DEL CARMEN																		230301	20	$552,078	$88,400	EPS002	20	$552,078	$22,100	CCF16	20	$358,850	$14,400	14-11	20	$552,078	$5,800	20	$0	$0	Si	$130,700
896	CC	35114459	MADERA FLOREZ LOURDES DEL CARMEN											X							230301	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF16	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
897	CC	35114459	MADERA FLOREZ LOURDES DEL CARMEN											X							230301	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF16	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
898	CC	1003776936	MAHECHA MAHECHA ANGY KATHERINE																		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
899	CC	21080951	MAHECHA BELTRAN LUZ MARINA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
900	CC	52166339	MAHECHA BARBOSA LUZ MERY																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
901	CC	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
902	CC	52234860	MALAMBO ALZATE MAYERLY																		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
903	CC	52234860	MALAMBO ALZATE MAYERLY											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
904	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
905	CC	59679566	MALAVA BETTY ESPERANZA									X									230301	30	$1,138,659	$182,200	EPS008	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
906	CC	53082528	MALDONADO CANO FRANCELY																		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
907	CC	53082528	MALDONADO CANO FRANCELY										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
908	CC	51818662	MALDONADO PUENTES GLORIA DEL CARMEN									X									230201	30	$890,225	$142,500	EPS023	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
909	CC	20444937	MALDONADO ROCHA MYRIAM YOLANDA																		230201	22	$607,286	$97,200	EPS044	22	$607,286	$24,300	CCF22	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
910	CC	20444937	MALDONADO ROCHA MYRIAM YOLANDA													X					230201	8	$220,831	$35,400	EPS044	8	$220,831	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,831	$0	8	$0	$0	Si	$63,100
911	CC	25284749	MAMIAN MAMIAN LIBIA ESTER																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF14	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
912	CC	52053994	MANCILLA PAREDES MOYRA									X									230201	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
913	CC	79822310	MANRIQUE CHURQUE ANGEL DARIO									X									230301	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
914	CC	39718202	MANRIQUE ALMANZA MARIA EUGENIA									X									230301	30	$1,246,667	$199,500	EPS037	30	$1,246,667	$49,900	CCF22	30	$1,246,667	$49,900	14-11	30	$1,246,667	$30,400	30	$0	$0	Si	$329,700

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
915	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
916	CC	39575463	MANRIQUE JARAMILLO 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
917	CC	1116914433	MARDOS CUPITRA FRANCY									X									230301	30	$982,697	$157,300	EPS002	30	$982,697	$39,400	CCF22	30	$982,697	$39,400	14-11	30	$982,697	$24,000	30	$0	$0	Si	$260,100
918	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
919	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
920	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
921	CC	1038062800	MARIN JARAMILLO MARINELA DEL PILAR									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
922	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
923	CC	51880727	MARQUEZ SANCHEZ YANETH																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
924	CC	51854456	MARROQUIN OBANDO MARIA NELLY																		231001	29	$1,040,665	$166,600	EPS023	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
925	CC	51854456	MARROQUIN OBANDO MARIA NELLY											X							231001	1	$35,885	$5,800	EPS023	1	$35,885	$1,500	CCF22	1	$35,885	$0	14-11	1	$35,885	$0	1	$0	$0	Si	$7,300
926	CC	51946479	MARTIN RODRIGUEZ CLARA IBEL									X									25-14	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
927	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
928	CC	1012434248	MARTINEZ MARTIN ANGELA MARCELA									X									230301	27	$890,224	$142,500	EPSC34	27	$890,224	$35,700	CCF22	27	$890,224	$35,700	14-11	27	$890,224	$21,700	27	$0	$0	Si	$235,600
929	CC	1012434248	MARTINEZ MARTIN ANGELA MARCELA										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
930	CC	1012434248	MARTINEZ MARTIN ANGELA MARCELA										X								230301	1	$27,604	$4,500	EPSC34	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
931	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
932	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
933	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
934	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
935	CC	24714447	MARTINEZ HERNANDEZ DIANA YISELA																		231001	28	$1,004,780	$160,800	EPS005	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
936	CC	24714447	MARTINEZ HERNANDEZ DIANA YISELA											X							231001	2	$71,770	$11,500	EPS005	2	$71,770	$2,900	CCF22	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400
937	CC	1023901206	MARTINEZ RIVERA ERIKA JULIETH									X									230301	28	$1,209,049	$193,500	EPS008	28	$1,209,049	$48,400	CCF22	28	$1,209,049	$48,400	14-11	28	$1,209,049	$29,500	28	$0	$0	Si	$319,800
938	CC	1023901206	MARTINEZ RIVERA ERIKA JULIETH											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
939	CC	1032484925	MARTINEZ VALBUENA GERALDINE		X																230301	6	$165,624	$26,500	EPS002	6	$165,624	$6,700	CCF22	6	$445,112	$17,900	14-11	6	$165,624	$1,800	6	$0	$0	Si	$52,900
940	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
941	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
942	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
943	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
944	CC	75078727	MARTINEZ RENDON JOHN 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
945	CC	1026297427	MARTINEZ ROPERO LINA VANESSA																		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
946	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
947	CC	34547157	MARTINEZ LEMA MARIA TERESA																		25-14	28	$1,004,780	$160,800	EPS044	28	$1,004,780	$40,200	CCF14	28	$1,004,780	$40,200	14-11	28	$1,004,780	$10,500	28	$0	$0	Si	$251,700
948	CC	34547157	MARTINEZ LEMA MARIA TERESA											X							25-14	2	$71,770	$11,500	EPS044	2	$71,770	$2,900	CCF14	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
949	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
950	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
951	CC	1033733273	MARTINEZ OCASAL ORFA LIBIA	X																	230301	15	$414,058	$66,300	EPS017	15	$414,058	$16,600	CCF22	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
952	CC	1073606123	MARTINEZ CARDENAS PAOLA ANDREA	X																	230201	22	$789,470	$126,400	EPS017	22	$789,470	$31,600	CCF22	22	$789,470	$31,600	14-11	22	$789,470	$8,300	22	$0	$0	Si	$197,900
953	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
954	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
955	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
956	CC	21032770	MARTINEZ ROA 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
957	CC	1026290666	MARTINEZ ROPERO WENDY VIVIANA									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
958	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
959	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
960	CC	52159708	MARTINEZ OCHOA YENITH																		231001	29	$800,513	$128,100	EPS023	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
961	CC	52159708	MARTINEZ OCHOA YENITH										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
962	CC	52636250	MARTINEZ ALVAREZ YOLIMA									X									230201	30	$924,730	$148,000	EPS017	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
963	CC	1073991351	MARTINEZ BRAVO YORJEIS									X									230301	30	$1,137,279	$182,000	EPS002	30	$1,137,279	$45,500	CCF22	30	$1,137,279	$45,500	14-11	30	$1,137,279	$27,800	30	$0	$0	Si	$300,800
964	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
965	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
966	CC	52130959	MATEUS AGUILAR LUZ MARY									X									230301	30	$980,973	$157,000	EPS037	30	$980,973	$39,300	CCF22	30	$980,973	$39,300	14-11	30	$980,973	$10,300	30	$0	$0	Si	$245,900
967	CC	1000000258	MAYORGA LANCHEROS CATERINE																		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
968	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
969	CC	51965592	MAYORGA ROZO NANCY MARLENE																		230301	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF22	5	$138,020	$5,600	14-11	5	$138,020	$1,500	5	$0	$0	Si	$34,800
970	CC	51965592	MAYORGA ROZO NANCY MARLENE												X						230301	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
971	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
972	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
973	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
974	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
975	CC	53067437	MEDINA MEDINA DIANA PIEDAD									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
976	CC	53002138	MEDINA TINJACA NINI JOHANNA									X									230301	26	$910,928	$145,800	EPS002	26	$910,928	$36,500	CCF22	26	$910,928	$36,500	14-11	26	$910,928	$22,200	26	$0	$0	Si	$241,000
977	CC	53002138	MEDINA TINJACA NINI JOHANNA										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
978	CC	53005493	MEJIA MILLAN ADRIANA MARCELA																		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
979	CC	53005493	MEJIA MILLAN ADRIANA MARCELA												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
980	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
981	CC	1023931432	MELGAREJO RODRIGUEZ MARY YESENIA																		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
982	CC	1023931432	MELGAREJO RODRIGUEZ MARY YESENIA										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
983	CC	1032402960	MELO HERNANDEZ DANTHYAN MARIA																		230301	23	$1,012,000	$162,000	EPS002	23	$1,012,000	$40,500	CCF22	23	$1,012,000	$40,500	14-11	23	$1,012,000	$5,300	23	$0	$0	Si	$248,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
984	CC	1032402960	MELO HERNANDEZ DANTHYAN MARIA													L					230301	2	$88,000	$14,100	EPS002	2	$88,000	$3,600	CCF22	2	$88,000	$3,600	14-11	2	$88,000	$0	2	$0	$0	Si	$21,300
985	CC	1032402960	MELO HERNANDEZ DANTHYAN MARIA													L					230301	5	$220,000	$35,200	EPS002	5	$220,000	$8,800	CCF22	5	$220,000	$8,800	14-11	5	$220,000	$0	5	$0	$0	Si	$52,800
986	CC	79054602	MELO RODRIGUEZ VICTOR JULIO																		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
987	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
988	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
989	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
990	CC	1010181760	MENDEZ LAMPREA NUBIA JOHANNA																		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
991	CC	1010181760	MENDEZ LAMPREA NUBIA JOHANNA										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
992	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
993	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
994	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
995	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
996	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
997	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
998	CC	33084084	MESA CASARES ANA YADIRA									X									230301	29	$945,432	$151,300	EPS037	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
999	CC	33084084	MESA CASARES ANA YADIRA										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
1000	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
1001	CC	52735487	MESA RIVERA ROSA HELENA									X									230201	30	$1,021,343	$163,500	EPS008	30	$1,021,343	$40,900	CCF22	30	$1,021,343	$40,900	14-11	30	$1,021,343	$24,900	30	$0	$0	Si	$270,200
1002	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
1003	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
1004	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
1005	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
1006	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
1007	CC	1000938395	MOLANO DIANA ROCIO											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
1008	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
1009	CC	39672163	MOLANO MARTHA LEONOR																		230301	27	$745,305	$119,300	EPS023	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$18,200	27	$0	$0	Si	$197,300
1010	CC	39672163	MOLANO MARTHA LEONOR											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
1011	CC	39672163	MOLANO MARTHA LEONOR											X							230301	1	$27,604	$4,500	EPS023	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1012	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
1013	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
1014	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
1015	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
1016	CC	1024542882	MOLINA CASTILLO MARIBEL	X																	230201	14	$386,455	$61,900	EPSC34	14	$386,455	$15,500	CCF22	14	$386,455	$15,500	14-11	14	$386,455	$4,100	14	$0	$0	Si	$97,000
1017	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
1018	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
1019	CC	1019026371	MONROY GALEANO LEXY MAGALY																		230201	24	$662,493	$106,000	EPS017	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
1020	CC	1019026371	MONROY GALEANO LEXY MAGALY													X					230201	6	$165,624	$26,500	EPS017	6	$165,624	$6,700	CCF22	6	$469,266	$18,800	14-11	6	$165,624	$0	6	$0	$0	Si	$52,000

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
1021	CC	20985362	MONTAÑO CAÑON ROSA ISABEL									X									25-14	22	$690,097	$110,500	EPS017	22	$690,097	$27,700	CCF22	22	$690,097	$27,700	14-11	22	$690,097	$7,300	22	$0	$0	Si	$173,200
1022	CC	20985362	MONTAÑO CAÑON ROSA ISABEL													X					25-14	8	$323,886	$51,900	EPS017	8	$323,886	$13,000	CCF22	8	$469,266	$18,800	14-11	8	$323,886	$0	8	$0	$0	Si	$83,700
1023	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
1024	CC	75068499	MONTES CARLOS ALBERTO																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1025	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
1026	CC	52188169	MONTOYA SERRANO ANDREA																		25-14	9	$248,435	$39,800	EPS037	9	$248,435	$10,000	CCF22	9	$248,435	$10,000	14-11	9	$248,435	$2,600	9	$0	$0	Si	$62,400
1027	CC	52188169	MONTOYA SERRANO ANDREA											X							25-14	20	$552,078	$88,400	EPS037	20	$552,078	$22,100	CCF22	20	$552,078	$0	14-11	20	$552,078	$0	20	$0	$0	Si	$110,500
1028	CC	52188169	MONTOYA SERRANO ANDREA											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
1029	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
1030	CC	20903643	MORA DE ARIAS ANA LASTENIA																		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
1031	CC	20903643	MORA DE ARIAS ANA LASTENIA										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
1032	CC	1019030521	MORA MARTINEZ JASBLEIDY ALEJANDRA									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
1033	CC	1019030521	MORA MARTINEZ JASBLEIDY ALEJANDRA										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
1034	CC	1033698430	MORA CHAPARRO JOSE MIGUEL																		230301	28	$1,199,352	$191,900	EPS002	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
1035	CC	1033698430	MORA CHAPARRO JOSE MIGUEL											X							230301	2	$85,668	$13,800	EPS002	2	$85,668	$3,500	CCF22	2	$85,668	$0	14-11	2	$85,668	$0	2	$0	$0	Si	$17,300
1036	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
1037	CC	51842823	MORA PUENTES MARIELA																		230301	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
1038	CC	51842823	MORA PUENTES MARIELA													X					230301	8	$220,831	$35,400	EPS017	8	$220,831	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,831	$0	8	$0	$0	Si	$63,100
1039	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
1040	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
1041	CC	51979533	MORA YOLANDA									X									231001	30	$845,368	$135,300	EPS037	30	$845,368	$33,900	CCF22	30	$845,368	$33,900	14-11	30	$845,368	$8,900	30	$0	$0	Si	$212,000
1042	CC	1023016451	MORALES PEREZ DEYSI PAOLA	X																	230301	7	$193,228	$31,000	EPS037	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$4,800	7	$0	$0	Si	$51,400
1043	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
1044	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
1045	CC	52292050	MORELO WILCHES GLENYS DEL CARMEN																		25-14	30	$853,080	$136,500	EPS002	30	$853,080	$34,200	CCF22	30	$853,080	$34,200	14-11	30	$853,080	$9,000	30	$0	$0	Si	$213,900
1046	CC	39530897	MORENO MARTINEZ CARMELITA DE JESUS																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1047	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
1048	CC	80244557	MORENO GUERRERO JOSE ALIRIO									X									231001	30	$899,583	$144,000	EPS002	30	$899,583	$36,000	CCF22	30	$899,583	$36,000	14-11	30	$899,583	$39,200	30	$0	$0	Si	$255,200
1049	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
1050	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
1051	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
1052	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
1053	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
1054	CC	20620842	MORENO GALVIS TRINIDAD																		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
1055	CC	20620842	MORENO GALVIS TRINIDAD											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
1056	CC	1127590666	MORENO ELLES ZUNILDA									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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1057	CC	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
1058	CC	1128456018	MOSQUERA BARRIOS JOHANA MANUELA																		230301	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$4,100	28	$0	$0	Si	$189,800
1059	CC	1128456018	MOSQUERA BARRIOS JOHANA MANUELA											X							230301	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1060	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
1061	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
1062	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
1063	CC	1010206617	MUÑOZ MACA DIANA KATHERINE																		230301	30	$1,076,550	$172,300	EPS002	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1064	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
1065	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
1066	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
1067	CC	25276787	MUÑOZ CORDOBA NANCY STELLA																		230301	30	$1,076,550	$172,300	EPS005	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
1068	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
1069	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
1070	CC	1033724504	MUNZON GANZO YENI PAOLA	X																	231001	13	$358,851	$57,500	EPS008	13	$358,851	$14,400	CCF22	13	$358,851	$14,400	14-11	13	$358,851	$8,800	13	$0	$0	Si	$95,100
1071	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
1072	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
1073	CC	1105676299	MURILLO RAMIREZ LEIDY MARCELA									X									230201	30	$973,036	$155,700	EPS002	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1074	CC	30505832	MURILLO SANTOFIMIO NOHELIA																		230301	30	$828,116	$132,500	ESSC62	30	$828,116	$33,200	CCF13	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1075	CC	29740613	MUTIS CUARTAS PATRICIA									X									231001	25	$835,017	$133,700	EPS010	25	$835,017	$33,500	CCF22	25	$835,017	$33,500	14-11	25	$835,017	$20,400	25	$0	$0	Si	$221,100
1076	CC	29740613	MUTIS CUARTAS PATRICIA													L					231001	5	$138,020	$22,100	EPS010	5	$138,020	$5,600	CCF22	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
1077	CC	1024542689	NARANJO GALINDO YANETH																		231001	29	$800,513	$128,100	EPS044	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1078	CC	1024542689	NARANJO GALINDO YANETH										X								231001	1	$27,604	$4,500	EPS044	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1079	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
1080	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
1081	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
1082	CC	35337120	NIETO DE NIÑO ANA JULIA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1083	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
1084	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
1085	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
1086	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
1087	CC	1031171836	NIETO CARO MONICA ALEJANDRA									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
1088	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
1089	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
1090	CC	52958016	NIÑO VERA SONIA																		230301	24	$861,240	$137,800	EPS002	24	$861,240	$34,500	CCF40	24	$861,240	$34,500	14-11	24	$861,240	$9,000	24	$0	$0	Si	$215,800
1091	CC	52958016	NIÑO VERA SONIA										X								230301	1	$35,885	$5,800	EPS002	1	$35,885	$0	CCF40	1	$35,885	$0	14-11	1	$35,885	$0	1	$0	$0	Si	$5,800
1092	CC	52958016	NIÑO VERA SONIA											X							230301	5	$179,425	$28,800	EPS002	5	$179,425	$7,200	CCF40	5	$179,425	$0	14-11	5	$179,425	$0	5	$0	$0	Si	$36,000
1093	CC	53088051	NOGUERA TAPIERO ELIZABETH																		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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1094	CC	53088051	NOGUERA TAPIERO ELIZABETH										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
1095	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
1096	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
1097	CC	79122868	NOVA SANCHEZ JOSE ORLANDO									X									230201	30	$1,021,343	$163,500	EPS010	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
1098	CC	45369183	OBRIAN SOTO AURA MARIA									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
1099	CC	45369183	OBRIAN SOTO AURA 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
1100	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
1101	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
1102	CC	52561663	OCHOA RINCON EDELMIRA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1103	CC	43254857	OCHOA ZAPATA JANNY		X																230301	30	$828,116	$132,500	EPS040	30	$828,116	$33,200	CCF03	30	$892,525	$35,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$210,200
1104	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
1105	CC	19363772	OLARTE CABEZAS JOSE 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
1106	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
1107	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
1108	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
1109	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
1110	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
1111	CC	1058819845	OQUENDO RIOS SANDRA PRICILA																		230301	17	$469,266	$75,100	EPS010	17	$469,266	$18,800	CCF11	17	$469,266	$18,800	14-11	17	$469,266	$4,900	17	$0	$0	Si	$117,600
1112	CC	1058819845	OQUENDO RIOS SANDRA PRICILA													L					230301	5	$138,020	$22,100	EPS010	5	$138,020	$5,600	CCF11	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
1113	CC	1058819845	OQUENDO RIOS SANDRA PRICILA													X					230301	8	$220,831	$35,400	EPS010	8	$220,831	$8,900	CCF11	8	$220,831	$8,900	14-11	8	$220,831	$0	8	$0	$0	Si	$53,200
1114	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
1115	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
1116	CC	1069715324	ORJUELA FORERO ESPERANZA											X							230301	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
1117	CC	1069715324	ORJUELA FORERO ESPERANZA										X								230301	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1118	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
1119	CC	51566890	OROZCO DE TRIANA ALBA 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
1120	CC	12634784	OROZCO DURAN MARIO ENRIQUE	X																	230301	19	$524,474	$84,000	EPS005	19	$524,474	$21,000	CCF22	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
1121	CC	1050945044	ORTIZ BATISTA ANA PAOLA	X																	230301	7	$193,228	$31,000	ESSC07	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$2,100	7	$0	$0	Si	$48,700
1122	CC	65553802	ORTIZ POLOCHE ELCY																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1123	CC	1069742823	ORTIZ CALDERON JUAN DAVID																		231001	22	$658,557	$105,400	EPS017	22	$658,557	$26,400	CCF22	22	$658,557	$26,400	14-11	22	$658,557	$45,900	22	$0	$0	Si	$204,100
1124	CC	1069742823	ORTIZ CALDERON JUAN DAVID													X					231001	8	$239,476	$38,400	EPS017	8	$239,476	$9,600	CCF22	8	$508,885	$20,400	14-11	8	$239,476	$0	8	$0	$0	Si	$68,400
1125	CC	53051345	ORTIZ ESPINOSA JULIE ANDREA		X																230301	25	$1,666,667	$266,700	EPS005	25	$1,666,667	$66,700	CCF22	25	$1,763,889	$70,600	14-11	25	$1,666,667	$8,700	25	$0	$0	Si	$412,700
1126	CC	1023026087	ORTIZ DUCUARA LESLIE KARINA		X																230301	22	$607,286	$97,200	EPS008	22	$607,286	$24,300	CCF22	22	$927,030	$37,100	14-11	22	$607,286	$26,500	22	$0	$0	Si	$185,100
1127	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
1128	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
1129	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
1130	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

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
1131	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
1132	CC	11188937	OSORIO RODRIGO ESTEBAN	X								X									230201	20	$600,384	$96,100	EPS008	20	$600,384	$24,100	CCF22	20	$600,384	$24,100	14-11	20	$600,384	$14,700	20	$0	$0	Si	$159,000
1133	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
1134	CC	30313375	OSPINA QUINTERO GLORIA NANCY																		25-14	21	$579,682	$92,800	EPS005	21	$579,682	$23,200	CCF11	21	$772,908	$31,000	14-11	21	$579,682	$6,100	21	$0	$0	Si	$153,100
1135	CC	30313375	OSPINA QUINTERO GLORIA NANCY													X					25-14	9	$248,435	$39,800	EPS005	9	$248,435	$10,000	CCF11	9	$248,435	$10,000	14-11	9	$248,435	$0	9	$0	$0	Si	$59,800
1136	CC	1105677193	OSPINA MENDEZ HENRY																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$36,100	30	$0	$0	Si	$235,000
1137	CC	65796343	OSPINA BETANCOURT JENNY SMITH																		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
1138	CC	52743595	OSPINA BLANCO LADY JOHANNA																		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
1139	CC	52743595	OSPINA BLANCO LADY JOHANNA											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
1140	CC	52743595	OSPINA BLANCO LADY JOHANNA										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
1141	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
1142	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
1143	CC	52968916	OSPINA SANDRA MILENA									X									25-14	27	$910,928	$145,800	EPS037	27	$910,928	$36,500	CCF22	27	$910,928	$36,500	14-11	27	$910,928	$22,200	27	$0	$0	Si	$241,000
1144	CC	52968916	OSPINA SANDRA MILENA										X								25-14	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
1145	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
1146	CC	51844447	OSTOS ACHURY NELSY ZORAYA																		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
1147	CC	51844447	OSTOS ACHURY NELSY ZORAYA											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
1148	CC	1072428394	OTALORA PORRAS CAMILA ANDREA	X																	231001	8	$220,831	$35,400	EPSC22	8	$220,831	$8,900	CCF22	8	$220,831	$8,900	14-11	8	$220,831	$2,400	8	$0	$0	Si	$55,600
1149	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
1150	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
1151	CC	28936381	OVIEDO LOZANO ROSA JULIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1152	CC	1002211926	OYUELA PATIÑO EDUARDO LUIS									X									230301	30	$992,359	$158,800	ESSC07	30	$992,359	$39,700	CCF22	30	$992,359	$39,700	14-11	30	$992,359	$24,200	30	$0	$0	Si	$262,400
1153	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
1154	CC	32874780	PACHECO CAMARGO EMPERATRIZ																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1155	CC	52645588	PACHECO VEGA GLADYS MARIA									X									231001	30	$1,255,976	$201,000	EPS002	30	$1,255,976	$50,300	CCF22	30	$1,255,976	$50,300	14-11	30	$1,255,976	$30,600	30	$0	$0	Si	$332,200
1156	CC	20445199	PACHON MONTAÑO EMILSE	X																	230301	8	$220,831	$35,400	EPS010	8	$220,831	$8,900	CCF22	8	$220,831	$8,900	14-11	8	$220,831	$2,400	8	$0	$0	Si	$55,600
1157	CC	52438428	PACHON MARROQUIN JANETH ALEXANDRA																		230301	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
1158	CC	52438428	PACHON MARROQUIN JANETH ALEXANDRA											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
1159	CC	52438428	PACHON MARROQUIN JANETH ALEXANDRA											X							230301	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1160	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
1161	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
1162	CC	1022371281	PADILLA PALOMINO FRANCISCO JAVIER		X							X									231001	1	$32,264	$5,200	EPS044	1	$32,264	$1,300	CCF22	1	$436,903	$17,500	14-11	1	$32,264	$2,300	1	$0	$0	Si	$26,300
1163	CC	1047440746	PADILLA JIMENEZ LUPE																		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
1164	CC	1047440746	PADILLA JIMENEZ LUPE											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
1165	CC	20626384	PAEZ ROJAS FLOR ALCIRA									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
1166	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
1167	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

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
1168	CC	79738924	PAIPA CASTIBLANCO JOSE HENRY																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1169	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
1170	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
1171	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
1172	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
1173	CC	1111195226	PALOMO QUINTERO SANDRA YOHANA																		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
1174	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
1175	CC	52293199	PANQUEBA NUÑEZ OLGA LUCIA									X									230301	19	$641,790	$102,700	EPS002	19	$641,790	$25,700	CCF22	19	$641,790	$25,700	14-11	19	$641,790	$15,700	19	$0	$0	Si	$169,800
1176	CC	52293199	PANQUEBA NUÑEZ OLGA LUCIA										X								230301	6	$165,624	$26,500	EPS002	6	$165,624	$0	CCF22	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$26,500
1177	CC	52293199	PANQUEBA NUÑEZ OLGA LUCIA										X								230301	2	$55,208	$8,900	EPS002	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1178	CC	52293199	PANQUEBA NUÑEZ OLGA LUCIA										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
1179	CC	53117563	PARADA SOSA DORA EMILCE																		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
1180	CC	53117563	PARADA SOSA DORA EMILCE										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
1181	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
1182	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
1183	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
1184	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
1185	CC	16015580	PARAMO PUERTA JESUS ANTONIO																		230301	28	$772,909	$123,700	EPS044	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$33,700	28	$0	$0	Si	$219,400
1186	CC	16015580	PARAMO PUERTA JESUS ANTONIO											X							230301	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1187	CC	52188037	PARDO DIAZ BIBIANA DEL PILAR									X									230201	23	$692,857	$110,900	EPS023	23	$692,857	$27,800	CCF22	23	$692,857	$27,800	14-11	23	$692,857	$7,300	23	$0	$0	Si	$173,800
1188	CC	52188037	PARDO DIAZ BIBIANA DEL PILAR											X							230201	1	$29,382	$4,800	EPS023	1	$29,382	$1,200	CCF22	1	$29,382	$0	14-11	1	$29,382	$0	1	$0	$0	Si	$6,000
1189	CC	52188037	PARDO DIAZ BIBIANA DEL PILAR													X					230201	6	$188,293	$30,200	EPS023	6	$188,293	$7,600	CCF22	6	$506,852	$20,300	14-11	6	$188,293	$0	6	$0	$0	Si	$58,100
1190	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
1191	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
1192	CC	53000645	PAREDES DIAZ NATALY	X																	230201	14	$386,455	$61,900	EPS008	14	$386,455	$15,500	CCF22	14	$386,455	$15,500	14-11	14	$386,455	$9,500	14	$0	$0	Si	$102,400
1193	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
1194	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
1195	CC	20916266	PARRA RODRIGUEZ ANGELA JULIETH																		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
1196	CC	20916266	PARRA RODRIGUEZ ANGELA JULIETH													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
1197	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
1198	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
1199	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
1200	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
1201	CC	52119305	PARRA MONTES OLGA 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
1202	CC	1104376193	PARRA BOHORQUEZ ONAN ALONZO									X									230301	30	$973,036	$155,700	ESSC24	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1203	CC	6708710	PARRA DOMINGUEZ SAUL																		25-14	22	$660,734	$105,800	EPS002	22	$660,734	$26,500	CCF22	22	$660,734	$26,500	14-11	22	$660,734	$28,800	22	$0	$0	Si	$187,600
1204	CC	6708710	PARRA DOMINGUEZ SAUL													L					25-14	8	$240,267	$38,500	EPS002	8	$240,267	$9,700	CCF22	8	$240,267	$9,700	14-11	8	$240,267	$0	8	$0	$0	Si	$57,900

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
1205	CC	51901007	PATERNINA RODELO MIRNA CECILIA									X									230301	30	$924,730	$148,000	EPS008	30	$924,730	$37,000	CCF22	30	$924,730	$37,000	14-11	30	$924,730	$22,600	30	$0	$0	Si	$244,600
1206	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
1207	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
1208	CC	52660357	PAVA PAREJA LUZ DARY																		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
1209	CC	52660357	PAVA PAREJA LUZ DARY											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
1210	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
1211	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
1212	CC	1001190678	PEDRAZA TRUJILLO KAREN MAYERLY																		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
1213	CC	1001190678	PEDRAZA TRUJILLO KAREN MAYERLY										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
1214	CC	1010011635	PEDRAZA GARCIA NINI JOHANA									X									230301	25	$807,413	$129,200	EPS008	25	$807,413	$32,300	CCF22	25	$807,413	$32,300	14-11	25	$807,413	$19,700	25	$0	$0	Si	$213,500
1215	CC	1010011635	PEDRAZA GARCIA NINI JOHANA										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
1216	CC	1010011635	PEDRAZA GARCIA NINI JOHANA										X								230301	3	$82,812	$13,300	EPS008	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1217	CC	20363056	PEDREROS ALVAREZ GLADYS																		230301	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
1218	CC	20363056	PEDREROS ALVAREZ GLADYS													X					230301	8	$220,831	$35,400	EPS017	8	$220,831	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,831	$0	8	$0	$0	Si	$63,100
1219	CC	22570308	PEDROZA VARELA YENIS JOHANA		X							X									230301	23	$917,828	$146,900	EPS017	23	$917,828	$36,800	CCF22	23	$1,149,010	$46,000	14-11	23	$917,828	$22,400	23	$0	$0	Si	$252,100
1220	CC	22570308	PEDROZA VARELA YENIS JOHANA											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
1221	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
1222	CC	1012335075	PEÑA JIMENEZ DIANA PATRICIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1223	CC	79597465	PEÑA CUELLAR JAIRO ALEIXIS		X																25-14	3	$107,655	$17,300	EPS002	3	$107,655	$4,400	CCF22	3	$218,300	$8,800	14-11	3	$107,655	$7,500	3	$0	$0	Si	$38,000
1224	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
1225	CC	32614056	PEÑA MUÑOZ LUZ MERY																		230201	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF07	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1226	CC	32614056	PEÑA MUÑOZ LUZ MERY											X							230201	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF07	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1227	CC	41715449	PEÑA LUZ MARY																		25-14	23	$634,889	$101,600	EPS005	23	$634,889	$25,400	CCF22	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
1228	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
1229	CC	41715449	PEÑA LUZ MARY											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
1230	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
1231	CC	41715449	PEÑA LUZ MARY										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
1232	CC	20651828	PEÑA RODRIGUEZ MARY LUZ									X									230201	12	$333,661	$53,400	EPS008	12	$333,661	$13,400	CCF22	12	$333,661	$13,400	14-11	12	$333,661	$3,500	12	$0	$0	Si	$83,700
1233	CC	20651828	PEÑA RODRIGUEZ MARY LUZ													X					230201	18	$582,063	$93,200	EPS008	18	$582,063	$23,300	CCF22	18	$582,063	$23,300	14-11	18	$582,063	$0	18	$0	$0	Si	$139,800
1234	CC	1023861556	PEÑA ROGELES YINA PAOLA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1235	CC	1136911380	PEÑALOZA OROZCO PARMENIO	X																	230201	30	$980,000	$156,800	EPSC34	30	$980,000	$39,200	CCF22	30	$980,000	$39,200	14-11	30	$980,000	$10,300	30	$0	$0	Si	$245,500
1236	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
1237	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
1238	CC	31884831	PERALTA GUEVARA ELIZABETH																		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
1239	CC	31884831	PERALTA GUEVARA ELIZABETH											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
1240	CC	34944572	PERALTA ESCOBAR LIBIS MARIA									X									230301	30	$973,036	$155,700	EPS037	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1241	CC	52741295	PERALTA GARCIA YENCY MILENA																		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
1242	CC	52741295	PERALTA GARCIA YENCY MILENA											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

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
1243	CC	52741295	PERALTA GARCIA YENCY MILENA											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
1244	CC	51869680	PERDOMO FRANCO ASTRID																		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
1245	CC	51869680	PERDOMO FRANCO ASTRID											X							25-14	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1246	CC	79830219	PERDOMO GONGORA CARLOS ALEXIS																		230301	30	$973,597	$155,800	EPS017	30	$973,597	$39,000	CCF22	30	$973,597	$39,000	14-11	30	$973,597	$42,400	30	$0	$0	Si	$276,200
1247	CC	52461623	PERDOMO PULIDO GEIMY CONSTANZA									X									231001	29	$952,678	$152,500	EPS008	29	$952,678	$38,200	CCF22	29	$952,678	$38,200	14-11	29	$952,678	$10,000	29	$0	$0	Si	$238,900
1248	CC	52461623	PERDOMO PULIDO GEIMY CONSTANZA											X							231001	1	$30,502	$4,900	EPS008	1	$30,502	$1,300	CCF22	1	$30,502	$0	14-11	1	$30,502	$0	1	$0	$0	Si	$6,200
1249	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
1250	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
1251	CC	52712764	PEREZ MARQUEZ DIANA											X							230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF15	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1252	CC	1090375164	PEREZ RODRIGUEZ ERIKA VIVIANA									X									230301	30	$1,021,343	$163,500	ESSC24	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
1253	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
1254	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
1255	CC	22609727	PEREZ VALENCIA JOHANNA PATRICIA									X									230301	30	$973,036	$155,700	EPS041	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1256	CC	1073606722	PEREZ PINZON JORGE OLIVERIO																		230301	22	$658,557	$105,400	EPS044	22	$658,557	$26,400	CCF22	22	$658,557	$26,400	14-11	22	$658,557	$45,900	22	$0	$0	Si	$204,100
1257	CC	1073606722	PEREZ PINZON JORGE OLIVERIO													X					230301	8	$239,476	$38,400	EPS044	8	$239,476	$9,600	CCF22	8	$508,885	$20,400	14-11	8	$239,476	$0	8	$0	$0	Si	$68,400
1258	CC	1128047686	PEREZ BARRETO LEIDIS MARIA									X									230301	30	$1,021,343	$163,500	ESSC24	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
1259	CC	28685621	PEREZ BARRIOS MARIA NANCY											X							230301	5	$138,020	$22,100	EPS044	5	$138,020	$5,600	CCF50	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
1260	CC	28685621	PEREZ BARRIOS MARIA NANCY																		230301	25	$690,097	$110,500	EPS044	25	$690,097	$27,700	CCF50	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
1261	CC	39715257	PEREZ PEREZ MARIA ESPERANZA									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
1262	CC	46679602	PEREZ BERNAL MARIA ROSA																		230201	25	$690,097	$110,500	EPS023	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
1263	CC	46679602	PEREZ BERNAL MARIA ROSA											X							230201	5	$138,020	$22,100	EPS023	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
1264	CC	52038431	PEREZ SUAREZ MARIA NANCY																		25-14	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
1265	CC	52038431	PEREZ SUAREZ MARIA NANCY													X					25-14	8	$220,832	$35,400	EPS005	8	$220,832	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,832	$0	8	$0	$0	Si	$63,100
1266	CC	1032483212	PEREZ HURTADO NATALIA GINETH																		230301	28	$1,079,565	$172,800	EPS017	28	$1,079,565	$43,200	CCF22	28	$1,079,565	$43,200	14-11	28	$1,079,565	$5,700	28	$0	$0	Si	$264,900
1267	CC	1032483212	PEREZ HURTADO NATALIA GINETH											X							230301	2	$77,112	$12,400	EPS017	2	$77,112	$3,100	CCF22	2	$77,112	$0	14-11	2	$77,112	$0	2	$0	$0	Si	$15,500
1268	CC	52950822	PEREZ NINI JOHANNA									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
1269	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
1270	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
1271	CC	20904010	PIÑEROS MONTENEGRO FLOR ALBA																		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
1272	CC	12136881	PIÑEROS JIMENEZ WILSON ENRIQUE																		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
1273	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
1274	CC	39744258	PINILLA CORDOBA NUBIA MARLEN									X									230201	30	$910,928	$145,800	EPSC22	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$228,400
1275	CC	1020446871	PINO GIRALDO LINA JUDITH																		230301	19	$524,474	$84,000	EPS037	19	$524,474	$21,000	CCF03	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
1276	CC	1020446871	PINO GIRALDO LINA JUDITH													X					230301	11	$303,643	$48,600	EPS037	11	$303,643	$12,200	CCF03	11	$303,643	$12,200	14-11	11	$303,643	$0	11	$0	$0	Si	$73,000
1277	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
1278	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
1279	CC	20760254	PINZON PINZON NATALIA									X									230301	30	$910,928	$145,800	EPSC22	30	$910,928	$36,500	CCF22	30	$910,928	$36,500	14-11	30	$910,928	$9,600	30	$0	$0	Si	$228,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1280	CC	66767713	PLAZA CAMACHO MARIA ISABEL		X																25-14	12	$331,247	$53,000	EPS017	12	$331,247	$13,300	CCF22	12	$380,703	$15,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$85,100
1281	CC	66767713	PLAZA CAMACHO MARIA ISABEL											X							25-14	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1282	CC	66767713	PLAZA CAMACHO MARIA ISABEL																	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
1283	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
1284	CC	1022972290	PLAZAS SILVA LAURA ALEJANDRA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1285	CC	51975507	PLAZAS CHAPARRO NUBIA ESPERANZA											X							230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1286	CC	1019025566	POLOCHE TIQUE YULIED PAOLA		X																231001	17	$469,266	$75,100	EPS017	17	$469,266	$18,800	CCF22	17	$924,730	$37,000	14-11	17	$469,266	$4,900	17	$0	$0	Si	$135,800
1287	CC	1019025566	POLOCHE TIQUE YULIED PAOLA											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
1288	CC	1019025566	POLOCHE TIQUE YULIED PAOLA											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
1289	CC	1019025566	POLOCHE TIQUE YULIED PAOLA											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
1290	CC	51973734	PORRAS PEÑALOZA BLANCA NIVIA																		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
1291	CC	52417703	PORRAS ROMERO LUZ ANGELA																		230301	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
1292	CC	52417703	PORRAS ROMERO LUZ ANGELA													X					230301	8	$220,831	$35,400	EPS017	8	$220,831	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,831	$0	8	$0	$0	Si	$63,100
1293	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
1294	CC	52855983	PORTELA GOMEZ LUZ ANGELICA																		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
1295	CC	52855983	PORTELA GOMEZ LUZ ANGELICA													L					230301	1	$27,604	$4,500	EPS037	1	$27,604	$1,200	CCF22	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
1296	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
1297	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
1298	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
1299	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
1300	CC	53048478	PRADA RAMIREZ YURY LUZDEY									X									230301	29	$945,432	$151,300	EPSC34	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
1301	CC	53048478	PRADA RAMIREZ YURY LUZDEY										X								230301	1	$27,604	$4,500	EPSC34	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1302	CC	51634264	PRECIADO ANGARITA LUZ MARINA									X									25-14	28	$917,828	$146,900	EPS017	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1303	CC	51634264	PRECIADO ANGARITA LUZ MARINA										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
1304	CC	1032365714	PRIETO RUIZ CLAUDIA PATRICIA																		230301	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
1305	CC	1032365714	PRIETO RUIZ CLAUDIA PATRICIA													X					230301	8	$220,832	$35,400	EPS010	8	$220,832	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,832	$0	8	$0	$0	Si	$63,100
1306	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
1307	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
1308	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
1309	CC	1070955048	PUERTO BOHORQUEZ YENNIFER KATHERINE																		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
1310	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
1311	CC	52079510	PULIDO ARIAS ALCIRA									X									230201	30	$866,934	$138,800	EPS023	30	$866,934	$34,700	CCF22	30	$866,934	$34,700	14-11	30	$866,934	$9,100	30	$0	$0	Si	$217,300
1312	CC	1012366193	PULIDO CUERVO ALEXAMARY																		231001	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1313	CC	52369469	PULIDO QUIJANO EDITH MARIANA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1314	CC	52471981	QUECAN SANCHEZ DAVIS YURY	X																	25-14	7	$193,228	$31,000	EPS002	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$4,800	7	$0	$0	Si	$51,400
1315	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

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
1316	CC	1033712194	QUEVEDO REYES DEISY VIVIANA	X																	231001	15	$414,058	$66,300	EPS002	15	$414,058	$16,600	CCF22	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
1317	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
1318	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
1319	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
1320	CC	94307561	QUICENO 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
1321	CC	1022963932	QUIGUA GARCIA ADRIANA PAOLA																		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
1322	CC	1022963932	QUIGUA GARCIA ADRIANA PAOLA											X							231001	3	$82,812	$13,300	EPS010	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
1323	CC	1022963932	QUIGUA GARCIA ADRIANA PAOLA											X							231001	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
1324	CC	52542715	QUIÑONES COBOS ANA OMAYRA																		230301	30	$853,080	$136,500	EPS002	30	$853,080	$34,200	CCF22	30	$853,080	$34,200	14-11	30	$853,080	$9,000	30	$0	$0	Si	$213,900
1325	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
1326	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
1327	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
1328	CC	1010216207	QUINTERO ALFARO INGRID PAOLA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1329	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
1330	CC	1022950451	QUINTERO SANCHEZ LEIDY YOHANNA																		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
1331	CC	1022950451	QUINTERO SANCHEZ LEIDY YOHANNA											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
1332	CC	52394477	QUINTERO QUINTERO MARTHA IDALY									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
1333	CC	52228353	QUINTERO BELTRAN SANDRA JASMIN									X									25-14	29	$945,432	$151,300	EPS023	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
1334	CC	52228353	QUINTERO BELTRAN SANDRA JASMIN										X								25-14	1	$27,604	$4,500	EPS023	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1335	CC	1022974395	QUINTERO LOPEZ YEIMI KATHERINE																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1336	CC	1023928583	QUIROGA KITSZIDUAÑO DEISSY TATIANA									X									230301	25	$786,711	$125,900	EPS016	25	$786,711	$31,500	CCF22	25	$786,711	$31,500	14-11	25	$786,711	$19,200	25	$0	$0	Si	$208,100
1337	CC	1023928583	QUIROGA KITSZIDUAÑO DEISSY TATIANA										X								230301	3	$82,812	$13,300	EPS016	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1338	CC	1023928583	QUIROGA KITSZIDUAÑO DEISSY TATIANA										X								230301	2	$55,208	$8,900	EPS016	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
1339	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
1340	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
1341	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
1342	CC	51983032	RAMIREZ PERDOMO ANGELA MARIA																		231001	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1343	CC	51983032	RAMIREZ PERDOMO ANGELA MARIA											X							231001	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1344	CC	1038119244	RAMIREZ ZEA DIANA PAOLA																		230201	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF03	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
1345	CC	1038119244	RAMIREZ ZEA DIANA PAOLA													L					230201	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF03	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
1346	CC	1031137787	RAMIREZ NOGUERA EDILSO ARLEI																		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
1347	CC	1031137787	RAMIREZ NOGUERA EDILSO ARLEI										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
1348	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
1349	CC	31423058	RAMIREZ MORENO GLORIA PATRICIA									X									230301	26	$862,621	$138,100	EPS008	26	$862,621	$34,600	CCF22	26	$862,621	$34,600	14-11	26	$862,621	$21,100	26	$0	$0	Si	$228,400
1350	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
1351	CC	31423058	RAMIREZ MORENO GLORIA PATRICIA											X							230301	1	$27,604	$4,500	EPS008	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700

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
1352	CC	31423058	RAMIREZ MORENO GLORIA PATRICIA											X							230301	1	$27,604	$4,500	EPS008	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1353	CC	39798222	RAMIREZ GLORIA ESPERANZA																		230301	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF22	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
1354	CC	39798222	RAMIREZ GLORIA ESPERANZA											X							230301	5	$151,822	$24,300	EPS037	5	$151,822	$6,100	CCF22	5	$151,822	$0	14-11	5	$151,822	$0	5	$0	$0	Si	$30,400
1355	CC	53167408	RAMIREZ GUEVARA GLORIA STELLA																		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
1356	CE	740944	RAMIREZ DELGADO JOSE FRANCISCO																			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
1357	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
1358	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
1359	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
1360	CC	52039709	RAMIREZ VARGAS MARLENY											X							230301	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
1361	CC	52039709	RAMIREZ VARGAS MARLENY												L						230301	2	$71,770	$11,500	EPS037	2	$71,770	$2,900	CCF22	2	$71,770	$2,900	14-11	2	$71,770	$0	2	$0	$0	Si	$17,300
1362	CC	52039709	RAMIREZ VARGAS MARLENY											X							230301	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
1363	CC	65717164	RAMIREZ CASTRO NIDIA ESPERANZA																		230301	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
1364	CC	65717164	RAMIREZ CASTRO NIDIA ESPERANZA													X					230301	8	$220,831	$35,400	EPS002	8	$220,831	$8,900	CCF22	8	$469,266	$18,800	14-11	8	$220,831	$0	8	$0	$0	Si	$63,100
1365	CC	51944258	RAMIREZ MENDEZ OLGA LUCIA																		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
1366	CC	51944258	RAMIREZ MENDEZ OLGA LUCIA										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
1367	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
1368	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
1369	CC	39669457	RAMIREZ SIERRA VILMA FERNANDA									X									25-14	28	$966,135	$154,600	EPSC34	28	$966,135	$38,700	CCF22	28	$966,135	$38,700	14-11	28	$966,135	$23,600	28	$0	$0	Si	$255,600
1370	CC	39669457	RAMIREZ SIERRA VILMA FERNANDA										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
1371	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
1372	CC	1033744634	RAMIREZ VELANDIA YESICA MARCELA											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
1373	CC	1030549136	RAMOS RUIZ ADRIANA																		231001	19	$524,474	$84,000	EPSC34	19	$524,474	$21,000	CCF22	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
1374	CC	1030549136	RAMOS RUIZ ADRIANA										X								231001	1	$27,604	$4,500	EPSC34	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1375	CC	1030549136	RAMOS RUIZ ADRIANA											X							231001	10	$276,039	$44,200	EPSC34	10	$276,039	$11,100	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
1376	CC	1119948179	RAMOS MOLINA LUIS ANTONIO																		230301	30	$1,650,880	$264,200	CCFC55	30	$1,650,880	$66,100	CCF34	30	$1,650,880	$66,100	14-11	30	$1,650,880	$71,900	30	$0	$0	Si	$468,300
1377	CC	40079554	RAMOS GUILLERMO MARIA NURY																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1378	CC	53128921	RAMOS ARIZA MARIA MAGDALENA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1379	CC	20381315	RAMOS ORJUELA OFELIA																		25-14	30	$1,076,550	$172,300	EPS005	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1380	CC	66960977	RAMOS CASLOSAMA WDI JENNY									X									231001	25	$883,324	$141,400	EPS002	25	$883,324	$35,400	CCF22	25	$883,324	$35,400	14-11	25	$883,324	$21,600	25	$0	$0	Si	$233,800
1381	CC	66960977	RAMOS CASLOSAMA WDI JENNY											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
1382	CC	66960977	RAMOS CASLOSAMA WDI JENNY											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
1383	CC	66960977	RAMOS CASLOSAMA WDI JENNY										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
1384	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
1385	CC	66928211	REINA MUÑOZ ANA MILENA																		230201	25	$897,125	$143,600	EPS018	25	$897,125	$35,900	CCF57	25	$897,125	$35,900	14-11	25	$897,125	$9,400	25	$0	$0	Si	$224,800
1386	CC	66928211	REINA MUÑOZ ANA MILENA													L					230201	5	$179,425	$28,800	EPS018	5	$179,425	$7,200	CCF57	5	$179,425	$7,200	14-11	5	$179,425	$0	5	$0	$0	Si	$43,200
1387	CC	51849411	REINA SUAREZ LUZ MARY																		230301	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1388	CC	51849411	REINA SUAREZ LUZ MARY											X							230301	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

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
1389	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
1390	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
1391	CC	24824140	RESTREPO HOYOS ISABEL CRISTINA																		25-14	19	$524,474	$84,000	EPS010	19	$524,474	$21,000	CCF11	19	$717,700	$28,800	14-11	19	$524,474	$5,500	19	$0	$0	Si	$139,300
1392	CC	24824140	RESTREPO HOYOS ISABEL CRISTINA											X							25-14	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF11	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1393	CC	24824140	RESTREPO HOYOS ISABEL CRISTINA													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
1394	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
1395	CC	1031164968	REY ROJAS KAROLINE																		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
1396	CC	1031164968	REY ROJAS KAROLINE											X							231001	2	$61,596	$9,900	EPS017	2	$61,596	$2,500	CCF22	2	$61,596	$0	14-11	2	$61,596	$0	2	$0	$0	Si	$12,400
1397	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
1398	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
1399	CC	35514003	REYES RODRIGUEZ SOFIA																		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
1400	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
1401	CC	85479902	RICARDO OROZCO ADER MANUEL									X									230301	30	$973,036	$155,700	EPS048	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1402	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
1403	CC	52110077	RICO DIAZ ELIZABETH																		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
1404	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
1405	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
1406	CC	51848142	RINCON SALCEDO MARIA EUGENIA																		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
1407	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
1408	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
1409	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
1410	CC	79665751	RIOS RINCON DAVEY RAMIRO									X									230201	29	$1,027,500	$164,400	EPS010	29	$1,027,500	$41,100	CCF22	29	$1,027,500	$41,100	14-11	29	$1,027,500	$25,100	29	$0	$0	Si	$271,700
1411	CC	79665751	RIOS RINCON DAVEY RAMIRO										X								230201	1	$30,000	$4,800	EPS010	1	$30,000	$0	CCF22	1	$30,000	$0	14-11	1	$30,000	$0	1	$0	$0	Si	$4,800
1412	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
1413	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
1414	CC	65749189	RIOS URREGO OMAIRA																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1415	CC	8649145	RIOS PADILLA RAFAEL ENRIQUE	X																	230201	29	$882,683	$141,300	EPS017	29	$882,683	$35,400	CCF22	29	$882,683	$35,400	14-11	29	$882,683	$61,500	29	$0	$0	Si	$273,600
1416	CC	52169167	RIVAS AVENDAÑO SONIA									X									230301	29	$848,819	$135,900	EPS002	29	$848,819	$34,000	CCF22	29	$848,819	$34,000	14-11	29	$848,819	$8,900	29	$0	$0	Si	$212,800
1417	CC	52169167	RIVAS AVENDAÑO SONIA										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
1418	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
1419	CC	52119720	RIVEROS ESPINOSA MIRTHA	X																	230201	15	$414,058	$66,300	EPS017	15	$414,058	$16,600	CCF22	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
1420	CC	52332664	ROA ROA CLAUDIA STELLA	X																	230301	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
1421	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
1422	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
1423	CC	1118835376	RODELO QUIROZ ERIKA PATRICIA									X									230301	30	$921,501	$147,500	EPS044	30	$921,501	$36,900	CCF30	30	$921,501	$36,900	14-11	30	$921,501	$9,700	30	$0	$0	Si	$231,000
1424	CC	39543740	RODRIGUEZ ADRIANA LUCIA																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

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
1425	CC	52278047	RODRIGUEZ SANABRIA ADRIANA EUGENIA									X									230201	30	$1,203,334	$192,600	EPS023	30	$1,203,334	$48,200	CCF22	30	$1,203,334	$48,200	14-11	30	$1,203,334	$29,400	30	$0	$0	Si	$318,400
1426	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
1427	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
1428	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
1429	CC	52635409	RODRIGUEZ CRUZ CLAUDIA PATRICIA	X																	231001	7	$193,228	$31,000	EPS002	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$4,800	7	$0	$0	Si	$51,400
1430	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
1431	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
1432	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
1433	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
1434	CC	39646883	RODRIGUEZ GRACIA ELSA YANET																		25-14	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
1435	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
1436	CC	39646883	RODRIGUEZ GRACIA ELSA YANET											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
1437	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
1438	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
1439	CC	1033726412	RODRIGUEZ ROA GINNA PAOLA									X									230201	30	$1,034,627	$165,600	EPS017	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
1440	CC	51940832	RODRIGUEZ MONTENEGRO GLADYS LEONOR									X									25-14	30	$991,151	$158,600	EPS010	30	$991,151	$39,700	CCF22	30	$991,151	$39,700	14-11	30	$991,151	$10,400	30	$0	$0	Si	$248,400
1441	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
1442	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
1443	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
1444	CC	1013600951	RODRIGUEZ SOLAQUE JEIMY CATALINA									X									231001	30	$1,034,627	$165,600	EPS017	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
1445	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
1446	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
1447	CC	80811896	RODRIGUEZ GARZON JORGE ENRIQUE									X									230301	29	$993,739	$159,000	EPS002	29	$993,739	$39,800	CCF22	29	$993,739	$39,800	14-11	29	$993,739	$24,300	29	$0	$0	Si	$262,900
1448	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
1449	CC	1071987621	RODRIGUEZ SANCHEZ LINA PAOLA	X																	231001	12	$331,247	$53,000	EPS005	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
1450	CC	51940991	RODRIGUEZ RODRIGUEZ LUZ MARINA									X									25-14	26	$717,701	$114,900	EPS017	26	$717,701	$28,800	CCF22	26	$690,097	$27,700	14-11	26	$717,701	$7,500	26	$0	$0	Si	$178,900
1451	CC	51940991	RODRIGUEZ RODRIGUEZ LUZ MARINA										X								25-14	4	$110,416	$17,700	EPS017	4	$110,416	$0	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$17,700
1452	CC	53130916	RODRIGUEZ OSORIO LUZ JAZMIN																		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
1453	CC	53130916	RODRIGUEZ OSORIO LUZ JAZMIN											X							231001	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1454	CC	53130916	RODRIGUEZ OSORIO LUZ JAZMIN											X							231001	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
1455	CC	1026279728	RODRIGUEZ MORA MARIA ANGELICA									X									231001	30	$1,034,627	$165,600	EPS037	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
1456	CC	1070952079	RODRIGUEZ MATEUS MARIA DEL CARMEN																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1457	CC	52036463	RODRIGUEZ FONSECA MARIA LEONOR																		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

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
1458	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
1459	CC	1010199394	RODRIGUEZ MAYOLA																		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
1460	CC	1010199394	RODRIGUEZ MAYOLA										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
1461	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
1462	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
1463	CC	52065829	RODRIGUEZ ROMERO ROSA																		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
1464	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
1465	CC	1024560526	RODRIGUEZ LEON RUDDY GERALDINE	X																	230301	30	$980,000	$156,800	EPS002	30	$980,000	$39,200	CCF22	30	$980,000	$39,200	14-11	30	$980,000	$10,300	30	$0	$0	Si	$245,500
1466	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
1467	CC	39675476	RODRIGUEZ FORERO SANDRA CECILIA		X																231001	12	$331,247	$53,000	EPS002	12	$331,247	$13,300	CCF22	12	$650,991	$26,100	14-11	12	$331,247	$3,500	12	$0	$0	Si	$95,900
1468	CC	40386069	RODRIGUEZ SANDRA PATRICIA																		230301	29	$800,513	$128,100	EPS005	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1469	CC	40386069	RODRIGUEZ SANDRA PATRICIA											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
1470	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
1471	CC	52744901	ROJAS MARTINEZ ADRIANA MARIA									X									230301	27	$841,918	$134,800	EPS002	27	$841,918	$33,700	CCF22	27	$841,918	$33,700	14-11	27	$841,918	$20,600	27	$0	$0	Si	$222,800
1472	CC	52744901	ROJAS MARTINEZ ADRIANA MARIA										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
1473	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
1474	CC	24081540	ROJAS ARIAS CRISTIN LUCERO									X									230201	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
1475	CC	24081540	ROJAS ARIAS CRISTIN LUCERO										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
1476	CC	52746554	ROJAS MARTINEZ LILIA ESTER									X									231001	28	$975,796	$156,200	EPS002	28	$975,796	$39,100	CCF22	28	$975,796	$39,100	14-11	28	$975,796	$23,800	28	$0	$0	Si	$258,200
1477	CC	52746554	ROJAS MARTINEZ LILIA ESTER											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
1478	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
1479	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
1480	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
1481	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
1482	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
1483	CC	28687209	ROMERO PRADA ANALIDA									X									25-14	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
1484	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
1485	CC	7313672	ROMERO FAJARDO ELKIN ALDEMAR																		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
1486	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
1487	CC	24213304	ROMERO HUERTAS OMAIRA									X									230301	30	$1,069,650	$171,200	EPS017	30	$1,069,650	$42,800	CCF22	30	$1,069,650	$42,800	14-11	30	$1,069,650	$26,100	30	$0	$0	Si	$282,900
1488	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
1489	CC	24212488	ROMERO HUERTAS ROSALBINA									X									230301	30	$1,069,650	$171,200	EPS037	30	$1,069,650	$42,800	CCF22	30	$1,069,650	$42,800	14-11	30	$1,069,650	$26,100	30	$0	$0	Si	$282,900
1490	CC	52063047	ROMERO ORTIZ YENNY CONSTANZA	X	X							X									230201	1	$27,604	$4,500	EPS016	1	$27,604	$1,200	CCF22	1	$28,754	$1,200	14-11	1	$27,604	$700	1	$0	$0	Si	$7,600
1491	CC	28870485	RONDON DUCUARA LUZ MARINA									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
1492	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
1493	CC	1124021040	ROSERO TABORDA CINDY PAOLA	X																	230301	15	$414,058	$66,300	EPS005	15	$414,058	$16,600	CCF22	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900

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
1494	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
1495	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
1496	CC	1032385554	RUBIANO LOPEZ EDITH JOHANNA									X									230301	21	$676,295	$108,300	EPS017	21	$676,295	$27,100	CCF22	21	$676,295	$27,100	14-11	21	$676,295	$16,500	21	$0	$0	Si	$179,000
1497	CC	1032385554	RUBIANO LOPEZ EDITH JOHANNA											X							230301	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
1498	CC	1032385554	RUBIANO LOPEZ EDITH JOHANNA											X							230301	4	$110,416	$17,700	EPS017	4	$110,416	$4,500	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
1499	CC	1073825271	RUBIO ANDRADES CARMEN CECILIA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1500	PA	77159371	RUBIO TORRES YENNY DEL CARMEN																		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
1501	PA	77159371	RUBIO TORRES YENNY DEL CARMEN											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
1502	CC	1075679083	RUEDA CIPAMOCHA JEIMY ALEJANDRA																		230301	30	$1,300,000	$208,000	EPS017	30	$1,300,000	$52,000	CCF22	30	$1,300,000	$52,000	14-11	30	$1,300,000	$31,700	30	$0	$0	Si	$343,700
1503	CC	57429801	RUIZ TORRES DUBIS GLENIS									X									25-14	30	$973,036	$155,700	CCFC55	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1504	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
1505	CC	79004107	RUIZ PEREZ JOSE OMAR																		230301	22	$658,557	$105,400	EPSC22	22	$658,557	$26,400	CCF22	22	$658,557	$26,400	14-11	22	$658,557	$45,900	22	$0	$0	Si	$204,100
1506	CC	79004107	RUIZ PEREZ JOSE OMAR													X					230301	8	$239,476	$38,400	EPSC22	8	$239,476	$9,600	CCF22	8	$508,885	$20,400	14-11	8	$239,476	$0	8	$0	$0	Si	$68,400
1507	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
1508	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
1509	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
1510	CC	51871353	RUIZ SORA SONIA EYENITH																		231001	26	$717,701	$114,900	EPS037	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
1511	CC	51871353	RUIZ 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
1512	CC	51871353	RUIZ 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
1513	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
1514	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
1515	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
1516	CC	1127659221	RUZ QUINTERO CARLAINES DELIA									X									230301	24	$759,107	$121,500	EPS010	24	$759,107	$30,400	CCF22	24	$759,107	$30,400	14-11	24	$759,107	$18,500	24	$0	$0	Si	$200,800
1517	CC	1127659221	RUZ QUINTERO CARLAINES DELIA											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
1518	CC	1127659221	RUZ QUINTERO CARLAINES DELIA										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
1519	CC	1127659221	RUZ QUINTERO CARLAINES DELIA											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
1520	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
1521	CC	1068975352	SABOGAL RODRIGUEZ JUAN SEBASTIAN									X									230301	30	$1,219,167	$195,100	EPS017	30	$1,219,167	$48,800	CCF22	30	$1,219,167	$48,800	14-11	30	$1,219,167	$29,700	30	$0	$0	Si	$322,400
1522	CC	1023929078	SACHICA ROJAS LUDGARDY									X									231001	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
1523	CC	52230641	SACHICA AHUMADA LUZ NANCY									X									25-14	28	$917,828	$146,900	EPS044	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1524	CC	52230641	SACHICA AHUMADA LUZ NANCY										X								25-14	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
1525	CC	28951735	SAENZ 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
1526	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
1527	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
1528	CC	10779011	SAEZ PEREZ DANI JOSE									X									230301	30	$1,038,503	$166,200	EPS016	30	$1,038,503	$41,600	CCF22	30	$1,687,568	$67,600	14-11	30	$1,038,503	$45,200	30	$0	$0	Si	$320,600
1529	CC	52508444	SALAMANCA CAMARGO MARIA CAROLINA									X									231001	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1530	CC	55182940	SALAMANCA ORTEGA NANCY MIREYA																		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
1531	CC	55182940	SALAMANCA ORTEGA NANCY MIREYA										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
1532	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
1533	CC	35411348	SALAZAR POVEDA BLANCA NIEVES									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
1534	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
1535	CC	52663946	SALAZAR MORENO MARIBEL									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
1536	CC	52039102	SALCEDO BLANCA LEONOR																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1537	CC	35422185	SALGADO SILVA YEZMY									X									230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$243,749	$9,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$184,200
1538	CC	65829675	SALINAS MENDEZ DORALY		X							X									230301	8	$289,841	$46,400	EPS044	8	$289,841	$11,600	CCF22	8	$412,908	$16,600	14-11	8	$289,841	$7,100	8	$0	$0	Si	$81,700
1539	CC	65829675	SALINAS MENDEZ DORALY										X								230301	1	$27,604	$4,500	EPS044	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1540	CC	65829675	SALINAS MENDEZ DORALY										X								230301	3	$82,812	$13,300	EPS044	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1541	CC	65829675	SALINAS MENDEZ DORALY										X								230301	8	$220,831	$35,400	EPS044	8	$220,831	$0	CCF22	8	$220,831	$0	14-11	8	$220,831	$0	8	$0	$0	Si	$35,400
1542	CC	65829675	SALINAS MENDEZ DORALY										X								230301	3	$82,812	$13,300	EPS044	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1543	CC	1002604998	SALINAS AGUILERA LIZETH YOHANA	X																	230201	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
1544	CC	52756372	SANABRIA CASTELBLANCO CINDY VANESSA																		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
1545	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
1546	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
1547	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
1548	CC	52502059	SANABRIA AYURE SANDRA PATRICIA									X									230201	29	$993,739	$159,000	EPS002	29	$993,739	$39,800	CCF22	29	$993,739	$39,800	14-11	29	$993,739	$24,300	29	$0	$0	Si	$262,900
1549	CC	52502059	SANABRIA AYURE SANDRA PATRICIA										X								230201	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1550	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
1551	CC	1014275308	SANCHEZ JARAMILLO ANDRES FABIAN		X							X									230201	23	$772,908	$123,700	EPS017	23	$772,908	$31,000	CCF22	23	$852,269	$34,100	14-11	23	$772,908	$8,100	23	$0	$0	Si	$196,900
1552	CC	1014275308	SANCHEZ JARAMILLO ANDRES FABIAN										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
1553	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
1554	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
1555	CC	79818265	SANCHEZ AREVALO CESAR AUGUSTO																		25-14	30	$3,000,000	$480,000	EPS002	30	$3,000,000	$120,000	CCF22	30	$4,080,000	$163,200	14-11	30	$3,000,000	$130,500	30	$0	$0	Si	$893,700
1556	CC	51907392	SANCHEZ CHARLOTT																		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
1557	CC	1032396767	SANCHEZ SUSA CRISTHIAN ANTONY																		25-14	30	$1,500,000	$240,000	EPS002	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
1558	CC	1033797787	SANCHEZ CURREA CRISTHIAN CAMILO									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
1559	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
1560	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
1561	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
1562	CC	52937206	SANCHEZ VEGA LUZ YADIRA									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
1563	CC	51767106	SANCHEZ ROMERO MARIA ELIZABETH																		230201	30	$1,076,550	$172,300	EPS017	30	$1,076,550	$43,100	CCF22	30	$1,076,550	$43,100	14-11	30	$1,076,550	$11,300	30	$0	$0	Si	$269,800
1564	CC	52416852	SANCHEZ GUEVARA MARIA FLOR									X									25-14	29	$1,206,289	$193,100	EPS002	29	$1,206,289	$48,300	CCF22	29	$1,206,289	$48,300	14-11	29	$1,206,289	$29,400	29	$0	$0	Si	$319,100
1565	CC	52416852	SANCHEZ GUEVARA MARIA FLOR										X								25-14	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500

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
1566	CC	66819568	SANCHEZ OCAMPO MELBA LILIANA																		231001	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
1567	CC	66819568	SANCHEZ OCAMPO MELBA LILIANA											X							231001	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
1568	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
1569	CC	51979318	SANCHEZ CANAL 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
1570	CC	1022955040	SANCHEZ LEON SONIA PILAR									X									230301	24	$759,107	$121,500	EPS017	24	$759,107	$30,400	CCF22	24	$759,107	$30,400	14-11	24	$759,107	$18,500	24	$0	$0	Si	$200,800
1571	CC	1022955040	SANCHEZ LEON SONIA PILAR											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
1572	CC	1022955040	SANCHEZ LEON SONIA PILAR											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
1573	CC	52546678	SANCHEZ ORTEGON 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
1574	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
1575	CC	1018418675	SANDOVAL RUIZ MILTON JAVIER																		230301	20	$5,000,000	$850,000	EPS005	20	$5,000,000	$200,000	CCF22	20	$5,000,000	$200,000	14-11	20	$5,000,000	$52,200	20	$0	$0	Si	$1,302,200
1576	CC	1018418675	SANDOVAL RUIZ MILTON JAVIER													X					230301	10	$2,333,334	$396,800	EPS005	10	$2,333,334	$93,400	CCF22	10	$2,333,334	$93,400	14-11	10	$2,333,334	$0	10	$0	$0	Si	$583,600
1577	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
1578	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
1579	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
1580	CC	1022929790	SANTANA VENTO CESAR EDUARDO									X									230301	25	$1,072,277	$171,600	EPS005	25	$1,072,277	$42,900	CCF22	25	$1,072,277	$42,900	14-11	25	$1,072,277	$74,700	25	$0	$0	Si	$332,100
1581	CC	1022929790	SANTANA VENTO CESAR EDUARDO											X							230301	1	$41,406	$6,700	EPS005	1	$41,406	$1,700	CCF22	1	$41,406	$0	14-11	1	$41,406	$0	1	$0	$0	Si	$8,400
1582	CC	1022929790	SANTANA VENTO CESAR EDUARDO										X								230301	4	$171,336	$27,500	EPS005	4	$171,336	$0	CCF22	4	$171,336	$0	14-11	4	$171,336	$0	4	$0	$0	Si	$27,500
1583	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
1584	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
1585	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
1586	CC	1022969795	SASTRE GALEANO ALEYDA									X									231001	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
1587	CC	1022969795	SASTRE GALEANO ALEYDA											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
1588	CC	23607356	SASTRE HERNANDEZ REINA GORETTY																		25-14	7	$193,228	$31,000	EPS044	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$4,800	7	$0	$0	Si	$51,400
1589	CC	23607356	SASTRE HERNANDEZ REINA GORETTY											X							25-14	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1590	CC	23607356	SASTRE HERNANDEZ REINA GORETTY											X							25-14	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1591	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
1592	CC	23607356	SASTRE HERNANDEZ REINA GORETTY											X							25-14	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1593	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
1594	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
1595	CC	23607356	SASTRE HERNANDEZ REINA GORETTY										X								25-14	3	$82,812	$13,300	EPS044	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1596	CC	23607356	SASTRE HERNANDEZ REINA GORETTY										X								25-14	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
1597	CC	23607356	SASTRE HERNANDEZ REINA GORETTY										X								25-14	3	$82,812	$13,300	EPS044	3	$82,812	$0	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$13,300
1598	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
1599	CC	28177707	SEDANO ARDILA GLORIA INES											X							230201	30	$828,118	$132,500	EPS002	30	$828,118	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,118	$0	30	$0	$0	Si	$165,700
1600	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
1601	CC	1112048514	SEGURA POTES SHERLYN XIMENA													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
1602	CC	53010712	SEPULVEDA EREGUA BETULIA		X							X									230301	25	$1,010,302	$161,700	EPS037	25	$1,010,302	$40,500	CCF22	25	$1,335,093	$53,500	14-11	25	$1,010,302	$24,700	25	$0	$0	Si	$280,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1603	CC	53010712	SEPULVEDA EREGUA BETULIA										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
1604	CC	53010712	SEPULVEDA EREGUA BETULIA										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
1605	CC	1031150820	SICHACA NEIRA GLORIA CECILIA									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
1606	CC	43776345	SILVA DAVID GLADYS									X									230301	26	$862,621	$138,100	EPS037	26	$862,621	$34,600	CCF22	26	$862,621	$34,600	14-11	26	$862,621	$21,100	26	$0	$0	Si	$228,400
1607	CC	43776345	SILVA DAVID GLADYS													L					230301	4	$110,416	$17,700	EPS037	4	$110,416	$4,500	CCF22	4	$110,416	$4,500	14-11	4	$110,416	$0	4	$0	$0	Si	$26,700
1608	CC	1023001096	SILVA MUÑOZ KAREN TATIANA									X									230301	30	$991,151	$158,600	EPS037	30	$991,151	$39,700	CCF22	30	$991,151	$39,700	14-11	30	$991,151	$10,400	30	$0	$0	Si	$248,400
1609	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
1610	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
1611	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
1612	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
1613	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
1614	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
1615	CC	1085296966	SOLARTE BASTIDAS MARLY VANNESA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$20,200	30	$0	$0	Si	$219,100
1616	CC	1087117794	SOLIS MONTAÑO VISMAR ENO									X									230301	30	$973,036	$155,700	EPS008	30	$973,036	$39,000	CCF22	30	$973,036	$39,000	14-11	30	$973,036	$23,800	30	$0	$0	Si	$257,500
1617	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
1618	CC	1098705422	SOTO RAMIREZ CARLOS DAVID																		230301	30	$5,984,440	$1,017,600	CCFC55	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
1619	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
1620	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
1621	CC	1024540092	SUANCA RAMIREZ PAOLA ANDREA																		231001	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
1622	CC	1024540092	SUANCA RAMIREZ PAOLA ANDREA											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
1623	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
1624	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
1625	CC	52905785	SUAREZ SAAVEDRA DIANA PATRICIA	X																	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
1626	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
1627	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
1628	CC	1033759956	SUAREZ TAPIA HARVEY									X									231001	7	$311,021	$49,800	EPS017	7	$311,021	$12,500	CCF22	7	$311,021	$12,500	14-11	7	$311,021	$13,600	7	$0	$0	Si	$88,400
1629	CC	1033759956	SUAREZ TAPIA HARVEY											X							231001	23	$634,889	$101,600	EPS017	23	$634,889	$25,400	CCF22	23	$634,889	$0	14-11	23	$634,889	$0	23	$0	$0	Si	$127,000
1630	CC	52711658	SUAREZ MARTINEZ LINA MARIA									X									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
1631	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
1632	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
1633	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
1634	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
1635	CC	20811420	SUAREZ SANDRA YAMILE									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
1636	CC	52094737	SUESCUN FONTECHA MARTHA LUCIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1637	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
1638	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
1639	CC	79120049	TABARES LAGUNA JAMES									X									230201	30	$934,391	$149,600	EPS023	30	$934,391	$37,400	CCF22	30	$934,391	$37,400	14-11	30	$934,391	$22,800	30	$0	$0	Si	$247,200

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
1640	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
1641	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
1642	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
1643	CC	63459122	TAPIAS OLIVEROS ANA LUCIA																		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
1644	CC	63459122	TAPIAS OLIVEROS ANA 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
1645	CC	1003342632	TAPIAS VILORIA INGRIS	X																	230301	30	$980,000	$156,800	EPS002	30	$980,000	$39,200	CCF22	30	$980,000	$39,200	14-11	30	$980,000	$10,300	30	$0	$0	Si	$245,500
1646	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
1647	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
1648	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
1649	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
1650	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
1651	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
1652	CC	1049936077	TERAN GARCIA ELIS YOHANA									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
1653	CC	39788030	TIBAMBRE JIMENEZ MARTHA CECILIA		X							X									25-14	4	$138,019	$22,100	EPS010	4	$138,019	$5,600	CCF22	4	$401,406	$16,100	14-11	4	$138,019	$1,500	4	$0	$0	Si	$45,300
1654	CC	39788030	TIBAMBRE JIMENEZ MARTHA CECILIA											X							25-14	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
1655	CC	39788030	TIBAMBRE JIMENEZ MARTHA CECILIA											X							25-14	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
1656	CC	52292687	TIBAQUIRA MARIA ISABEL									X									231001	30	$1,034,627	$165,600	EPS010	30	$1,034,627	$41,400	CCF22	30	$1,034,627	$41,400	14-11	30	$1,034,627	$10,900	30	$0	$0	Si	$259,300
1657	CC	51728745	TIMOTE MARIA VIRGELINA									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
1658	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
1659	CC	52898936	TISOY MUÑOZ DIANA MARCELA	X																	230301	8	$287,080	$46,000	EPS002	8	$287,080	$11,500	CCF22	8	$287,080	$11,500	14-11	8	$287,080	$3,000	8	$0	$0	Si	$72,000
1660	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
1661	CC	1022357377	TOLOZA PEREZ INES ALEXANDRA																		231001	28	$2,333,334	$373,400	EPS002	28	$2,333,334	$93,400	CCF22	28	$2,333,334	$93,400	14-11	28	$2,333,334	$101,600	28	$0	$0	Si	$661,800
1662	CC	1022357377	TOLOZA PEREZ INES ALEXANDRA											X							231001	2	$166,667	$26,700	EPS002	2	$166,667	$6,700	CCF22	2	$166,667	$0	14-11	2	$166,667	$0	2	$0	$0	Si	$33,400
1663	CC	80225781	TOLOZA RUIZ JOHN ALEXANDER																		25-14	30	$1,500,000	$240,000	EPS005	30	$1,500,000	$60,000	CCF22	30	$1,717,000	$68,700	14-11	30	$1,500,000	$36,600	30	$0	$0	Si	$405,300
1664	CC	1022927700	TOLOZA BUENO LEIDY JOHANA																		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
1665	CC	1022927700	TOLOZA BUENO LEIDY JOHANA											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
1666	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
1667	CC	52547617	TORO MONTES NELSY																		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
1668	CC	49754206	TORRADO SOTO MAIRA YANET																		230301	30	$1,015,615	$162,500	EPS017	30	$1,015,615	$40,700	CCF15	30	$1,015,615	$40,700	14-11	30	$1,015,615	$10,700	30	$0	$0	Si	$254,600
1669	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
1670	CC	39725987	TORRES CAÑAS ADRIANA PATRICIA																		230201	22	$607,286	$97,200	EPS016	22	$607,286	$24,300	CCF22	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
1671	CC	39725987	TORRES CAÑAS ADRIANA PATRICIA											X							230201	2	$55,208	$8,900	EPS016	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1672	CC	39725987	TORRES CAÑAS ADRIANA PATRICIA											X							230201	5	$138,020	$22,100	EPS016	5	$138,020	$5,600	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
1673	CC	39725987	TORRES CAÑAS ADRIANA PATRICIA											X							230201	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
1674	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
1675	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
1676	CC	32558009	TORRES TORRES DORIS HELENA	X								X									230301	28	$772,909	$123,700	ESSC24	28	$772,909	$31,000	CCF03	28	$69,009	$2,800	14-11	28	$772,909	$8,100	28	$0	$0	Si	$165,600

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
1677	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
1678	CC	51760235	TORRES GOMEZ GLADYS																		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
1679	CC	51760235	TORRES GOMEZ GLADYS										X								230201	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1680	CC	52953778	TORRES INFANTE JENNY ANDREA																		230301	15	$414,058	$66,300	EPS044	15	$414,058	$16,600	CCF22	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
1681	CC	52953778	TORRES INFANTE JENNY ANDREA																	X	230301	15	$414,058	$66,300	EPS044	15	$414,058	$16,600	CCF22	15	$414,058	$0	14-11	15	$414,058	$0	15	$0	$0	Si	$82,900
1682	PE	817861908121997	TORRES ALAMAN JEREMY JAVIER									X									230301	30	$1,031,004	$165,000	EPS037	30	$1,031,004	$41,300	CCF22	30	$1,031,004	$41,300	14-11	30	$1,031,004	$25,200	30	$0	$0	Si	$272,800
1683	CC	80932757	TORRES JOSEP DAVID																		231001	23	$825,355	$132,100	EPS008	23	$825,355	$33,100	CCF22	23	$825,355	$33,100	14-11	23	$825,355	$8,700	23	$0	$0	Si	$207,000
1684	CC	80932757	TORRES JOSEP DAVID													L					231001	2	$71,770	$11,500	EPS008	2	$71,770	$2,900	CCF22	2	$71,770	$2,900	14-11	2	$71,770	$0	2	$0	$0	Si	$17,300
1685	CC	80932757	TORRES JOSEP DAVID											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
1686	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
1687	CC	11431213	TORRES HERNANDEZ MANUEL JOSE																		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
1688	CC	11431213	TORRES HERNANDEZ MANUEL JOSE										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
1689	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
1690	CC	52201191	TORRES MARTHA JANNETH												X						231001	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
1691	CC	39583304	TORRES DIAZ OLGA YANIRI									X									230201	30	$945,433	$151,300	EPS005	30	$945,433	$37,900	CCF22	30	$945,433	$23,100	14-11	30	$945,433	$23,100	30	$0	$0	Si	$250,200
1692	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
1693	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
1694	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
1695	CC	1032397236	TORRES MUÑOZ RUTH ALEXANDRA									X									230301	26	$959,235	$153,500	EPS002	26	$959,235	$38,400	CCF22	26	$959,235	$38,400	14-11	26	$959,235	$23,400	26	$0	$0	Si	$253,700
1696	CC	1032397236	TORRES MUÑOZ RUTH ALEXANDRA											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
1697	CC	1032397236	TORRES MUÑOZ RUTH ALEXANDRA										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
1698	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
1699	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
1700	CC	39664733	TORRES RIOS TERESA DE JESUS																		25-14	28	$1,004,780	$160,800	EPS037	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
1701	CC	39664733	TORRES RIOS TERESA DE JESUS											X							25-14	2	$71,770	$11,500	EPS037	2	$71,770	$2,900	CCF22	2	$71,770	$0	14-11	2	$71,770	$0	2	$0	$0	Si	$14,400
1702	CC	33335407	TORRES CAMAÑO YADIRA DEL SOCORRO		X							X									230301	1	$75,911	$12,200	EPS008	1	$75,911	$3,100	CCF22	1	$300,192	$12,100	14-11	1	$75,911	$1,900	1	$0	$0	Si	$29,300
1703	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
1704	CC	53029637	TORRES BETANCOURT YULIETH BIBIANA																		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
1705	CC	39679124	TOVAR DIANA JOHANNA									X									230301	28	$917,828	$146,900	EPS008	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1706	CC	39679124	TOVAR DIANA JOHANNA										X								230301	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1707	CC	39679124	TOVAR DIANA JOHANNA										X								230301	1	$27,604	$4,500	EPS008	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1708	CC	52382040	TOVAR LUZ MARINA											X							25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1709	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
1710	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
1711	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
1712	CC	51883838	TRIANA MARIA DE LOS ANGELES																		230301	12	$331,247	$53,000	EPS044	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
1713	CC	51883838	TRIANA MARIA DE LOS ANGELES											X							230301	13	$358,851	$57,500	EPS044	13	$358,851	$14,400	CCF22	13	$358,851	$0	14-11	13	$358,851	$0	13	$0	$0	Si	$71,900

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
1714	CC	51883838	TRIANA MARIA DE LOS ANGELES											X							230301	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1715	CC	51883838	TRIANA MARIA DE LOS ANGELES											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
1716	CC	20829366	TRIANA SERNA RUBIELA									X									231001	30	$1,309,000	$209,500	EPS017	30	$1,309,000	$52,400	CCF22	30	$1,309,000	$52,400	14-11	30	$1,309,000	$31,900	30	$0	$0	Si	$346,200
1717	CC	52441947	TRIVIÑO GARCIA GLORIA STELLA	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
1718	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
1719	CC	15940207	TRUJILLO EUFABIO																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1720	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
1721	CC	40417382	TUMAY NIETO YAQUELINE									X									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
1722	CC	20666751	UBAQUE LEON MIRIAN ESTELA																		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
1723	CC	20666751	UBAQUE LEON MIRIAN ESTELA																	X	25-14	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
1724	CC	52825526	ULLOA SALGADO JOHANNA MARCELA																		25-14	30	$2,300,000	$368,000	EPS005	30	$2,300,000	$92,000	CCF22	30	$2,300,000	$92,000	14-11	30	$2,300,000	$12,100	30	$0	$0	Si	$564,100
1725	CC	79765593	UMAÑA OMAR ANIBAL																		230201	30	$1,285,019	$205,700	EPS005	30	$1,285,019	$51,500	CCF22	30	$1,285,019	$51,500	14-11	30	$1,285,019	$89,500	30	$0	$0	Si	$398,200
1726	CC	36283358	UNI ROJAS MARIA TRINIDAD									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
1727	CC	36283358	UNI ROJAS MARIA TRINIDAD										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
1728	PE	938809605121965	URDANETA FARIA YANETH DEL CARMEN									X									230301	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
1729	PE	938809605121965	URDANETA FARIA YANETH DEL CARMEN											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
1730	PE	938809605121965	URDANETA FARIA YANETH DEL CARMEN											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
1731	CC	1022961096	URDIALES MARTINEZ SACHRLEIDIS JOHANA																		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
1732	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
1733	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
1734	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
1735	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
1736	CC	51879788	URREA URREA BLANCA CECILIA																		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
1737	CC	51879788	URREA URREA BLANCA CECILIA													X					231001	6	$165,624	$26,500	EPS002	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
1738	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
1739	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
1740	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
1741	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
1742	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
1743	CC	1013650645	VALDERRAMA MARTINEZ STEFANY 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
1744	CC	33273579	VALDES VALDES ISAIMA ROSA	X																	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
1745	CC	1022994036	VALENCIA LOPEZ CAMILO ANDRES									X									230301	30	$982,697	$157,300	EPS005	30	$982,697	$39,400	CCF22	30	$982,697	$39,400	14-11	30	$982,697	$24,000	30	$0	$0	Si	$260,100
1746	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
1747	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
1748	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

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
1749	CC	1023867401	VALERO HILARION EDWIN ALEXANDER	X																	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
1750	CC	1030535327	VALERO JAVIER LEONARDO																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1751	CC	65769551	VALLEJO HERNANDEZ CLEOFER									X									230301	28	$917,828	$146,900	EPS002	28	$917,828	$36,800	CCF22	28	$917,828	$36,800	14-11	28	$917,828	$22,400	28	$0	$0	Si	$242,900
1752	CC	65769551	VALLEJO HERNANDEZ CLEOFER											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
1753	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
1754	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
1755	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
1756	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
1757	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
1758	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
1759	CC	52763943	VARGAS BENAVIDES ADRIANA PATRICIA									X									230201	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
1760	CC	52763943	VARGAS BENAVIDES ADRIANA PATRICIA										X								230201	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1761	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
1762	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
1763	CC	1022943905	VARGAS HERRERA CARMEN ADRIANA																		230301	15	$1,100,000	$176,000	EPS002	15	$1,100,000	$44,000	CCF22	15	$1,100,000	$44,000	14-11	15	$1,100,000	$47,900	15	$0	$0	Si	$311,900
1764	CC	1022943905	VARGAS HERRERA CARMEN ADRIANA												X						230301	15	$1,100,000	$176,000	EPS002	15	$1,100,000	$44,000	CCF22	15	$1,100,000	$0	14-11	15	$1,100,000	$0	15	$0	$0	Si	$220,000
1765	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
1766	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
1767	CC	21109957	VARGAS ACOSTA HILDA																		25-14	30	$1,008,235	$161,400	EPS008	30	$1,008,235	$40,400	CCF22	30	$1,008,235	$40,400	14-11	30	$1,008,235	$24,600	30	$0	$0	Si	$266,800
1768	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
1769	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
1770	CC	1030584860	VARGAS MOSQUERA YULEYMA									X									230301	24	$807,413	$129,200	EPSC34	24	$807,413	$32,300	CCF22	24	$807,413	$32,300	14-11	24	$807,413	$19,700	24	$0	$0	Si	$213,500
1771	CC	1030584860	VARGAS MOSQUERA YULEYMA										X								230301	1	$27,604	$4,500	EPSC34	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
1772	CC	1030584860	VARGAS MOSQUERA YULEYMA											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
1773	CC	1030584860	VARGAS MOSQUERA YULEYMA											X							230301	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
1774	CC	1026291503	VASQUEZ ORJUELA CLAUDIA MARCELA		X																230201	22	$607,286	$97,200	EPS005	22	$607,286	$24,300	CCF22	22	$882,174	$35,300	14-11	22	$607,286	$3,200	22	$0	$0	Si	$160,000
1775	CC	1026291503	VASQUEZ ORJUELA CLAUDIA MARCELA										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
1776	CC	52487756	VASQUEZ QUINTERO CLAUDIA ELENA									X									230301	29	$945,432	$151,300	EPS017	29	$945,432	$37,900	CCF22	29	$945,432	$37,900	14-11	29	$945,432	$23,100	29	$0	$0	Si	$250,200
1777	CC	52487756	VASQUEZ QUINTERO CLAUDIA ELENA										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
1778	CC	1085039658	VASQUEZ PALMA JULIETH PAOLA		X																230301	13	$358,851	$57,500	EPS005	13	$358,851	$14,400	CCF22	13	$495,719	$19,900	14-11	13	$358,851	$3,800	13	$0	$0	Si	$95,600
1779	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
1780	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
1781	CC	52755912	VASQUEZ ROBAYO MARIA ANGELICA									X									230301	22	$703,899	$112,700	EPS037	22	$703,899	$28,200	CCF22	22	$703,899	$28,200	14-11	22	$703,899	$17,200	22	$0	$0	Si	$186,300
1782	CC	52755912	VASQUEZ ROBAYO MARIA ANGELICA										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
1783	CC	52755912	VASQUEZ ROBAYO MARIA ANGELICA											X							230301	4	$110,416	$17,700	EPS037	4	$110,416	$4,500	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
1784	CC	52755912	VASQUEZ ROBAYO MARIA ANGELICA											X							230301	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200

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
1785	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
1786	CC	1022957208	VEGA BOLIVAR ANA YOCCENI																		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
1787	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
1788	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
1789	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
1790	CC	1024481911	VELA MORENO MARIA PAOLA																		231001	14	$386,455	$61,900	EPS008	14	$386,455	$15,500	CCF22	14	$386,455	$15,500	14-11	14	$386,455	$4,100	14	$0	$0	Si	$97,000
1791	CC	1024481911	VELA MORENO MARIA PAOLA												X						231001	16	$441,662	$70,700	EPS008	16	$441,662	$17,700	CCF22	16	$441,662	$0	14-11	16	$441,662	$0	16	$0	$0	Si	$88,400
1792	CC	36280868	VELA HOYOS NUBIA									X									25-14	30	$876,423	$140,300	EPS017	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
1793	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
1794	CC	66756812	VELASQUEZ TORO GLORIA INES											X							25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
1795	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
1796	CC	39575644	VELASQUEZ ORTIZ LUZ MARINA																		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
1797	CC	39575644	VELASQUEZ ORTIZ LUZ MARINA										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
1798	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
1799	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	$8,700	30	$0	$0	Si	$207,600
1800	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
1801	CC	1016042693	VELOSA MORA CRISTIAN DAVID																		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
1802	CC	51809273	VELOZA BARON NIDIA																		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
1803	CC	51809273	VELOZA BARON NIDIA											X							230301	10	$276,039	$44,200	EPS037	10	$276,039	$11,100	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
1804	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
1805	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
1806	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
1807	CC	39778250	VERA MORENO MARIA GLADYS																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
1808	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
1809	CC	1104420900	VIDES ACUÑA 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
1810	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
1811	CC	80247036	VILLALBA BELLO ALEJANDRO HUMBERTO																		231001	29	$800,513	$128,100	EPS044	29	$800,513	$32,100	CCF22	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
1812	CC	80247036	VILLALBA BELLO ALEJANDRO HUMBERTO											X							231001	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
1813	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
1814	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
1815	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
1816	CC	43893511	VILLALOBOS CORTES MARTHA PATRICIA																		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
1817	CC	43893511	VILLALOBOS CORTES MARTHA PATRICIA										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
1818	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
1819	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
1820	CC	52287696	VILLARREAL 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

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COLSUBSIDIO	CCF22	860,007,336	1	1,197	$42,478,300
COMCAJA	CCF68	800,231,969	4	10	$702,700
COMFABOY	CCF10	891,800,213	8	4	$164,300
COMFACA	CCF13	891,190,047	2	12	$1,014,200
COMFACASANARE	CCF69	844,003,392	8	2	$76,300
COMFACAUCA	CCF14	891,500,182	0	14	$1,360,400
COMFACESAR	CCF15	892,399,989	8	6	$578,000
COMFACHOCÓ	CCF29	891,600,091	8	5	$372,100
COMFACOR	CCF16	891,080,005	1	5	$147,200
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	8	$291,800
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	5	$168,100
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	4	$179,300
COMFAMILIAR HUILA	CCF32	891,180,008	2	8	$275,500
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	23	$956,900
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	10	$464,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	4	$148,300
COMFANDI	CCF57	890,303,208	5	13	$393,900
COMFANORTE	CCF37	890,500,516	3	8	$474,000
COMFASUCRE	CCF41	892,200,015	5	2	$76,300
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	28	$1,702,800
COMFENALCO QUINDIO	CCF43	890,000,381	0	3	$119,400
COMFENALCO SANTANDER	CCF40	890,201,578	7	6	$215,600
COMFENALCO TOLIMA	CCF50	890,700,148	4	14	$898,800
COMFIAR	CCF67	800,219,488	4	3	$343,900
CONFAMILIARES	CCF11	890,806,490	5	38	$1,125,500
EPS (ADMINISTRADORAS: 34)				1,707	$57,878,400
A.I.C.	EPSIC3	817,001,773	3	2	$72,200
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	9	$458,400
AMBUQ	ESSC76	818,000,140	0	1	$33,200
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	6	$234,000
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	8	$566,600
CAPITAL SALUD	EPSC34	900,298,372	9	36	$1,082,800
COMFACHOCÓ	CCFC20	891,600,091	8	1	$43,100
COMFACUNDI	CCFC53	860,045,904	7	4	$122,600
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	3	$66,500
COMPARTA	ESSC33	804,002,105	0	4	$172,100
COMPENSAR	EPS008	860,066,942	7	140	$4,766,900
CONVIDA	EPSC22	899,999,107	9	10	$237,200
COOMEVA	EPS016	805,000,427	1	34	$1,252,000

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COOSALUD EPS	EPS042	900,226,715	3	2	$76,300
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	8	$350,400
CRUZ BLANCA	EPS023	830,009,783	0	55	$1,566,300
EMSSANAR	ESSC18	901,021,565	8	9	$288,100
EPS ECOOPSOS S.A.S	ESSC91	901,093,846	0	1	$8,900
EPS MUTUAL SER	EPS048	806,008,394	7	1	$39,000
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	118	$4,446,200
FAMISANAR	EPS017	830,003,564	7	307	$9,759,100
FOSYGA	MIN001	901,037,916	1	3	$132,500
MEDIMAS EPS	EPS044	901,097,473	5	107	$3,734,700
MUTUAL SER	ESSC07	806,008,394	7	6	$193,500
NUEVA E.P.S.	EPS037	900,156,264	2	270	$9,254,200
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$51,200
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	10	$321,800
SALUD TOTAL	EPS002	800,130,907	4	400	$12,146,700
SALUDVIDA	EPS033	830,074,184	5	1	$39,000
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	1	$33,200
SANITAS	EPS005	800,251,440	6	142	$6,087,700
SAVIA SALUD	EPS040	900,604,350	0	2	$99,300
TOTAL				1423	$373,485,000

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
2019-09	2019-10	504709049	8497803914	E	2019/10/11	2019/10/07	BANCO BBVA COLOMBIA S.A.		$5,949,600

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	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	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
6	CC	52819442	BERRIO HINEZTROZA DAMIANA										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
7	CC	37294754	BOTELLO SALAMANCA MARIA MERCEDES																			231001	30	$828,116	$132,500	CCFC50	30	$828,116	$33,200	CCF37	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
8	CC	22805768	CARABALLO MOLINA ROSIRIS DEL CARMEN																			230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF09	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
9	CC	40386543	CASTRO ALBA LUCIA																			230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF34	30	$483,068	$19,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$193,800
10	CC	1055227704	CHAPARRO CAMERO 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
11	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
12	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
13	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
14	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
15	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
16	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
17	CC	31892004	FLOREZ ALICIA																			25-14	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$805,736	$32,300	14-11	30	$828,116	$8,700	30	$0	$0	Si	$206,700
18	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
19	CC	66715396	GARZON GONZALEZ NORA LUCIA																			231001	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
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										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
23	CC	32887858	MENDOZA ARAUJO LIZETH MILENA																			230301	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF07	29	$759,681	$30,400	14-11	29	$800,513	$8,400	29	$0	$0	Si	$199,000
24	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
25	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
26	CC	39450522	PEREZ VARGAS YORLENY																			231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF03	30	$552,077	$22,100	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,500
27	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
28	CC	43570320	SANCHEZ MORALES MELIDA JALIME																			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
29	CC	36721021	SARMIENTO LINARES IRIS DEL SOCORRO																			25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF33	30	$500,320	$20,100	14-11	30	$828,116	$8,700	30	$0	$0	Si	$194,500

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SANITAS	EPS005	800,251,440	6	3	$99,600
TOTAL				30	$5,949,600

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
2019-09	2019-10	505253096	8497807133	E	2019/10/11	2019/10/08	BANCO POPULAR		$108,514,300

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	35011582	ACOSTA IBARRA CATALINA ROSA		X							X										231001	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF22	2	$166,198	$6,700	14-11	2	$55,208	$600	2	$0	$0	Si	$18,500
2	CC	41795894	ACOSTA RODRIGUEZ ELSA																			25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
3	CC	32851975	ACUÑA CORONADO LILY MARGARITA																			230301	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF22	30	$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	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF03	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
5	CC	21709048	AGUILAR CARO ELPIDIA DEL SOCORRO											X								25-14	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF03	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
6	CC	42010473	AGUIRRE MARIN ALBA NERY																			230301	29	$800,513	$128,100	EPS044	29	$800,513	$32,100	CCF44	29	$667,094	$26,700	14-11	29	$800,513	$8,400	29	$0	$0	Si	$195,300
7	CC	42010473	AGUIRRE MARIN ALBA NERY										X									230301	1	$27,604	$4,500	EPS044	1	$27,604	$0	CCF44	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
8	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
9	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
10	CC	51846855	ALBA ROA MARIA VILMA																			230301	28	$772,909	$123,700	EPS008	28	$772,909	$31,000	CCF22	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
11	CC	51846855	ALBA ROA MARIA VILMA											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
12	CC	63364052	ALBINO RIVERA DORIS YASMID																			230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF40	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
13	CC	53008459	ALFONSO DIMATE YENNI PATRICIA																			230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
14	CC	1038094925	ALGARIN TAMARA MARLENYS DEL SOCORRO																			230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
15	CC	1020795129	ALGARRA CASTRO ANGIE TATIANA																			230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
16	CC	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 STELLA																			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	30	$828,116	$132,500	EPS002	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	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
22	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
23	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
24	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
25	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
26	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
27	CC	39779792	APONTE CARDOZO 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
28	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
29	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

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	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
31	CC	24219259	AREVALO AVENDAÑO ANA TULIA																		230301	30	$828,116	$132,500	CCFC53	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
32	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
33	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
34	CC	38554816	ARISTIZABAL VALENCIA CLAUDIA MILENA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF14	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
35	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
36	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
37	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
38	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
39	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
40	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
41	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
42	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
43	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
44	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
45	CC	53016342	AYALA SUSA AURA MILENA											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
46	CC	63458578	AYALA OFELIA									X									230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF37	30	$427,858	$17,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,600
47	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
48	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
49	CC	45557643	BARLETA PAJARO MAIRETH																		230301	27	$745,305	$119,300	EPS005	27	$745,305	$29,900	CCF09	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
50	CC	45557643	BARLETA PAJARO MAIRETH											X							230301	2	$55,208	$8,900	EPS005	2	$55,208	$2,300	CCF09	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
51	CC	45557643	BARLETA PAJARO MAIRETH										X								230301	1	$27,604	$4,500	EPS005	1	$27,604	$0	CCF09	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
52	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
53	CC	52292964	BARRERA PEREZ ALBA																		231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
54	CC	1032361341	BARRERA CRUZ ESTHER CRISTINA																		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
55	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
56	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
57	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
58	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
59	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
60	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
61	CC	52360084	BELTRAN ARIAS YUDI ALEJANDRA									X									230201	30	$876,423	$140,300	EPS002	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
62	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
63	CC	46676376	BENITEZ CASTRO AURA YAZMIN																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF10	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
64	CC	27500749	BENITEZ BAMBA MARIA CELINA		X																25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$946,966	$37,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$212,300
65	CC	1014221037	BERMUDEZ ROJAS FRANCY MARCELA																		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
66	CC	1014221037	BERMUDEZ ROJAS FRANCY MARCELA											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

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	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
68	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
69	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
70	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
71	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
72	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
73	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
74	CC	1033723449	BUSTOS ANA MILENA																		231001	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF22	25	$575,081	$23,100	14-11	25	$690,097	$7,300	25	$0	$0	Si	$168,600
75	CC	1033723449	BUSTOS ANA MILENA										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
76	CC	59311239	CABRERA ORTEGA JOHANNA JACKELINE																		25-14	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
77	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
78	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
79	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
80	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
81	CC	52384755	CAMACHO FORERO DIANA CECILIA																		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
82	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
83	CC	32856940	CAMARGO CABARCAS QUEILA MARIA																		25-14	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF07	30	$345,048	$13,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$188,300
84	CC	52729684	CAMELO MUÑOZ OLGA ROCIO																		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
85	CC	52729684	CAMELO MUÑOZ OLGA ROCIO											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
86	CC	39015104	CAMPO NARVAEZ REGINA ISABEL																		230301	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF33	28	$644,091	$25,800	14-11	28	$772,909	$8,100	28	$0	$0	Si	$188,600
87	CC	39015104	CAMPO NARVAEZ REGINA ISABEL										X								230301	2	$55,208	$8,900	EPS037	2	$55,208	$0	CCF33	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
88	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
89	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
90	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
91	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
92	CC	1118536828	CARDENAS CLAUDIA NAYIBE																		230301	27	$745,305	$119,300	EPS016	27	$745,305	$29,900	CCF69	27	$652,142	$26,100	14-11	27	$745,305	$7,800	27	$0	$0	Si	$183,100
93	CC	1118536828	CARDENAS CLAUDIA NAYIBE											X							230301	3	$82,812	$13,300	EPS016	3	$82,812	$3,400	CCF69	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
94	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
95	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
96	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
97	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
98	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
99	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
100	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
101	CC	52825698	CASTAÑEDA HERNANDEZ EMILCE	X																	230301	15	$414,058	$66,300	EPS008	15	$414,058	$16,600	CCF22	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
102	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
103	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

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	98498780	CASTRILLON LOPEZ HUGO ALBERTO																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
105	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
106	CC	52127871	CASTRO SANABRIA PILAR																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
107	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
108	CC	52291152	CESPEDES GONZALEZ DORIS ADRIANA											X							231001	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
109	CC	52291152	CESPEDES GONZALEZ DORIS ADRIANA											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
110	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
111	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
112	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
113	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
114	CC	43507843	CHICA URIBE BEATRIZ ELENA		X							X									25-14	2	$55,208	$8,900	EPS040	2	$55,208	$2,300	CCF03	2	$79,361	$3,200	14-11	2	$55,208	$600	2	$0	$0	Si	$15,000
115	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
116	CC	40045818	CHINCHILLA PINEDA MARIA YOLANDA									X									25-14	27	$823,802	$131,900	EPS002	27	$823,802	$33,000	CCF22	27	$823,802	$33,000	14-11	27	$823,802	$8,700	27	$0	$0	Si	$206,600
117	CC	40045818	CHINCHILLA PINEDA MARIA YOLANDA											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
118	CC	1023928359	CHIPATECUA CADENA JOHAN JAVIER									X									230301	30	$864,346	$138,300	EPS037	30	$864,346	$34,600	CCF22	30	$864,346	$34,600	14-11	30	$864,346	$9,100	30	$0	$0	Si	$216,600
119	CC	40367088	CIFUENTES FLOR MARIA																			0	$0	$0	EPS037	28	$772,909	$31,000	CCF34	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$54,600
120	CC	40367088	CIFUENTES FLOR MARIA										X									0	$0	$0	EPS037	2	$55,208	$0	CCF34	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$0
121	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
122	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
123	CC	51976516	COELLO FERREIRA CARMEN LILIANA																		231001	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
124	CC	51976516	COELLO FERREIRA CARMEN LILIANA										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
125	CC	51976516	COELLO FERREIRA CARMEN LILIANA										X								231001	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
126	CC	39492156	COLON CASTRO RAIZA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF40	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
127	CC	1001976234	CONTRERAS COAVAS 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
128	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
129	CC	38559181	CORDOBA CORTES PAULA ANDREA									X									231001	28	$782,110	$125,200	EPS010	28	$782,110	$31,300	CCF57	28	$782,110	$31,300	14-11	28	$782,110	$8,200	28	$0	$0	Si	$196,000
130	CC	38559181	CORDOBA CORTES PAULA ANDREA											X							231001	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
131	CC	46672541	CORREA GUARIN ANA LUCIA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF10	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
132	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
133	CC	34040442	CORREA POSADA MARTA LILIA		X																25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF44	30	$568,755	$22,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$197,200
134	CC	1023887159	CORREDOR AVILA CINDY JINETH																		230301	29	$800,513	$128,100	EPS044	29	$800,513	$32,100	CCF22	29	$500,321	$20,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$188,700
135	CC	1023887159	CORREDOR AVILA CINDY JINETH										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
136	CC	39579582	CORTES RODRIGUEZ ADRIANA MARIA	X																	230201	14	$386,455	$61,900	EPS017	14	$386,455	$15,500	CCF22	14	$193,228	$7,800	14-11	14	$386,455	$4,100	14	$0	$0	Si	$89,300
137	CC	80129676	CORTES GUTIERREZ ALDO FERNANDO																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$36,100	30	$0	$0	Si	$235,000
138	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
139	CC	23790597	COTINCHARA 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
140	CC	80912666	CRESPO YAYA EDGAR GERMAN									X									230301	30	$1,016,606	$162,700	EPS017	30	$1,016,606	$40,700	CCF22	30	$1,016,606	$40,700	14-11	30	$1,016,606	$44,300	30	$0	$0	Si	$288,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
141	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
142	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
143	CC	1031180739	CUBIDES PIRABAN KAREN TATIANA																		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
144	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
145	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
146	CC	1007855204	DE AGUAS MANGONES MAGALIS																		230301	26	$717,701	$114,900	EPS002	26	$717,701	$28,800	CCF09	26	$598,085	$24,000	14-11	26	$717,701	$7,500	26	$0	$0	Si	$175,200
147	CC	1007855204	DE AGUAS MANGONES MAGALIS											X							230301	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF09	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
148	CC	1007855204	DE AGUAS MANGONES MAGALIS										X								230301	1	$27,604	$4,500	EPS002	1	$27,604	$0	CCF09	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
149	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
150	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
151	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
152	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
153	CC	41948823	DELGADO VARGAS JENY LORENA																		230301	29	$800,513	$128,100	EPS044	29	$800,513	$32,100	CCF43	29	$600,385	$24,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$192,700
154	CC	41948823	DELGADO VARGAS JENY LORENA										X								230301	1	$27,604	$4,500	EPS044	1	$27,604	$0	CCF43	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
155	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
156	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
157	CC	51813935	DIAZ CALDERON ALBA ALEYDA																		25-14	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
158	CC	51813935	DIAZ CALDERON ALBA ALEYDA										X								25-14	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
159	CC	51813935	DIAZ CALDERON ALBA ALEYDA										X								25-14	5	$138,020	$22,100	EPS037	5	$138,020	$0	CCF22	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$22,100
160	CC	60341736	DIAZ CANO ANA MILENA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF37	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
161	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
162	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
163	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
164	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
165	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
166	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
167	CC	22518230	ESCOBAR GARCIA ANA CRISTINA																		230301	28	$772,909	$123,700	ESSC07	28	$772,909	$31,000	CCF07	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
168	CC	22518230	ESCOBAR GARCIA ANA CRISTINA											X							230301	2	$55,208	$8,900	ESSC07	2	$55,208	$2,300	CCF07	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
169	CC	50979155	ESCOBAR RAMOS EDELSY EDITH									X									230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF16	30	$552,048	$22,100	14-11	30	$828,116	$8,700	30	$0	$0	Si	$196,500
170	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
171	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
172	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
173	CC	39799509	ESPINOSA OROZCO OLGA LUCIA																		230201	6	$165,624	$26,500	EPS017	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$1,800	6	$0	$0	Si	$41,700
174	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
175	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
176	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
177	CC	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
178	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
179	CC	39799509	ESPINOSA OROZCO OLGA LUCIA											X							230201	16	$441,663	$70,700	EPS017	16	$441,663	$17,700	CCF22	16	$441,663	$0	14-11	16	$441,663	$0	16	$0	$0	Si	$88,400
180	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
181	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
182	CC	1095819920	ESTUPIÑAN VERDUGO CLAUDIA MARIA																		231001	25	$690,097	$110,500	EPS010	25	$690,097	$27,700	CCF40	25	$402,557	$16,200	14-11	25	$690,097	$7,300	25	$0	$0	Si	$161,700
183	CC	1095819920	ESTUPIÑAN VERDUGO CLAUDIA MARIA											X							231001	5	$138,020	$22,100	EPS010	5	$138,020	$5,600	CCF40	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
184	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
185	CC	1049602770	FARFAN NAUSAN JUAN PABLO									X									231001	29	$974,740	$156,000	EPS008	29	$974,740	$39,000	CCF22	29	$974,740	$39,000	14-11	29	$974,740	$67,900	29	$0	$0	Si	$301,900
186	CC	1049602770	FARFAN NAUSAN JUAN PABLO											X							231001	1	$31,667	$5,100	EPS008	1	$31,667	$1,300	CCF22	1	$31,667	$0	14-11	1	$31,667	$0	1	$0	$0	Si	$6,400
187	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
188	CC	1013600870	FIGUEREDO CORPAS JOHANA PATRICIA																		230201	26	$717,701	$114,900	EPS005	26	$717,701	$28,800	CCF33	26	$358,851	$14,400	14-11	26	$717,701	$7,500	26	$0	$0	Si	$165,600
189	CC	1013600870	FIGUEREDO CORPAS JOHANA PATRICIA										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
190	CC	1013600870	FIGUEREDO CORPAS JOHANA PATRICIA											X							230201	3	$82,812	$13,300	EPS005	3	$82,812	$3,400	CCF33	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
191	CC	67041215	FLOR BENAVIDES LEIDY JOHANA		X							X									230201	1	$27,604	$4,500	ESSC18	1	$27,604	$1,200	CCF57	1	$150,671	$6,100	14-11	1	$27,604	$300	1	$0	$0	Si	$12,100
192	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
193	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
194	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
195	CC	36640542	FLORIAN RUIDIAZ LEUDIS																		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
196	CC	36640542	FLORIAN RUIDIAZ LEUDIS											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
197	CC	36640542	FLORIAN RUIDIAZ LEUDIS											X							25-14	20	$552,078	$88,400	EPS037	20	$552,078	$22,100	CCF22	20	$552,078	$0	14-11	20	$552,078	$0	20	$0	$0	Si	$110,500
198	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
199	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
200	CC	52540594	FRANCO BIBIANA STELLA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
201	CC	1000517488	FUENTES JARABA JUAN DAVID																		230301	30	$950,000	$152,000	EPS037	30	$950,000	$38,000	CCF22	30	$950,000	$38,000	14-11	30	$950,000	$66,200	30	$0	$0	Si	$294,200
202	CC	69070093	GAITAN OSSA ANGELA		X																230201	16	$441,662	$70,700	EPS002	16	$441,662	$17,700	CCF50	16	$482,876	$19,400	14-11	16	$441,662	$4,700	16	$0	$0	Si	$112,500
203	CC	69070093	GAITAN OSSA ANGELA	X																	230201	14	$386,455	$61,900	EPS002	14	$386,455	$15,500	CCF50	14	$161,023	$6,500	14-11	14	$386,455	$4,100	14	$0	$0	Si	$88,000
204	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
205	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
206	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
207	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
208	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
209	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
210	CC	79207042	GAMBA RIVERA HUMBERTO									X									25-14	30	$990,078	$158,500	EPS017	30	$990,078	$39,700	CCF22	30	$990,078	$39,700	14-11	30	$990,078	$69,000	30	$0	$0	Si	$306,900
211	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
212	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
213	CC	52375008	GARCIA TORRES ANA LUCIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$759,106	$30,400	14-11	30	$828,116	$8,700	30	$0	$0	Si	$204,800
214	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
215	CC	39644544	GARCIA CRUZ CARMEN LIGIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
216	CC	1012437522	GARCIA TORRES DIEGO ALEXANDER									X									230301	23	$634,889	$101,600	EPS023	23	$634,889	$25,400	CCF22	23	$607,285	$24,300	14-11	23	$634,889	$6,700	23	$0	$0	Si	$158,000
217	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
218	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
219	CC	1012437522	GARCIA TORRES DIEGO ALEXANDER										X								230301	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
220	CC	1117499367	GARCIA LLANOS ORTENCIA	X																	230301	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF13	28	$579,682	$23,200	14-11	28	$772,909	$8,100	28	$0	$0	Si	$186,000
221	CC	43657441	GARCIA TUBERQUIA YURI YANNETH									X									25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF40	30	$439,933	$17,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$192,000
222	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
223	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
224	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
225	CC	51637540	GARZON MARIA JANEY																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
226	CC	21421834	GAVIRIA ECHEVERRI LUZ DORA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF03	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
227	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
228	CC	32118582	GIRALDO MUÑOZ BEATRIZ ESNEDA																		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
229	CC	32118582	GIRALDO MUÑOZ BEATRIZ ESNEDA											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
230	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
231	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
232	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
233	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
234	CC	40917909	GOMEZ CUADROS LUZ MARINA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF30	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
235	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
236	CC	1017224974	GOMEZ LEZCANO MARTHA MARIA																		230301	30	$828,116	$132,500	EPS040	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
237	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
238	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
239	CC	79215737	GONZALEZ OTALORA JIMMY HERNANDO									X									231001	30	$876,423	$140,300	EPS010	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
240	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
241	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
242	CC	1020734380	GONZALEZ PACHECO SINDY PAOLA	X						X		X									230301	7	$193,228	$31,000	EPSC33	7	$193,228	$7,800	CCF16	7	$96,614	$3,900	14-11	7	$193,228	$2,100	7	$0	$0	Si	$44,800
243	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
244	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
245	CC	43640567	GUARNIZO BORJA SHIRLEY																		230201	26	$717,701	$114,900	EPS010	26	$717,701	$28,800	CCF03	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
246	CC	43640567	GUARNIZO BORJA SHIRLEY											X							230201	4	$110,416	$17,700	EPS010	4	$110,416	$4,500	CCF03	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
247	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
248	CC	40025516	GUERRERO MOLINA MARIELA																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF10	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
249	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

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
250	CC	32719491	GUTIERREZ CARRILLO NEBIS JUDITH																		230201	11	$303,643	$48,600	EPS044	11	$303,643	$12,200	CCF33	11	$303,643	$12,200	14-11	11	$303,643	$3,200	11	$0	$0	Si	$76,200
251	CC	32719491	GUTIERREZ CARRILLO NEBIS JUDITH											X							230201	4	$110,416	$17,700	EPS044	4	$110,416	$4,500	CCF33	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
252	CC	32719491	GUTIERREZ CARRILLO NEBIS JUDITH											X							230201	10	$276,039	$44,200	EPS044	10	$276,039	$11,100	CCF33	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
253	CC	32719491	GUTIERREZ CARRILLO NEBIS JUDITH											X							230201	5	$138,020	$22,100	EPS044	5	$138,020	$5,600	CCF33	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
254	CC	1075238114	GUZMAN BUSTOS FABIAN ANDRES																		230301	30	$1,060,000	$169,600	EPS010	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
255	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
256	CC	24645828	HENAO AGUDELO LUZ ADRIANA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF11	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
257	CC	72215068	HERAZO GARCIA BLADIMIRO OLIVER																		230301	30	$1,060,000	$169,600	EPS010	30	$1,060,000	$42,400	CCF07	30	$1,060,000	$42,400	14-11	30	$1,060,000	$46,200	30	$0	$0	Si	$300,600
258	CC	31713459	HERNANDEZ AGUIRRE DAYAN KATHERINE																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
259	CC	64563931	HERNANDEZ FLOREZ DENIS DEL CARMEN																		230301	25	$690,097	$110,500	EPS037	25	$690,097	$27,700	CCF41	25	$575,081	$23,100	14-11	25	$690,097	$7,300	25	$0	$0	Si	$168,600
260	CC	64563931	HERNANDEZ FLOREZ DENIS DEL CARMEN													X					230301	5	$276,039	$44,200	EPS037	5	$276,039	$11,100	CCF41	5	$276,039	$11,100	14-11	5	$276,039	$0	5	$0	$0	Si	$66,400
261	CC	41701522	HERNANDEZ GUTIERREZ ELIZABETH																			0	$0	$0	EPS037	4	$110,416	$4,500	CCF22	4	$110,416	$4,500	14-11	4	$110,416	$1,200	4	$0	$0	Si	$10,200
262	CC	41701522	HERNANDEZ GUTIERREZ ELIZABETH											X								0	$0	$0	EPS037	26	$717,701	$28,800	CCF22	26	$717,701	$0	14-11	26	$717,701	$0	26	$0	$0	Si	$28,800
263	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
264	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
265	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
266	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
267	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
268	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
269	CC	1090364464	HERNANDEZ GELVEZ YUDI MAGALY	X																	230301	26	$717,701	$114,900	EPS005	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
270	CC	55238855	HERRERA ARAGON ELIS MARIA																		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
271	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
272	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
273	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
274	CC	39412719	HOYOS MENDEZ GLENYS DE JESUS																		230301	22	$607,286	$97,200	EPS016	22	$607,286	$24,300	CCF03	22	$506,072	$20,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$148,200
275	CC	39412719	HOYOS MENDEZ GLENYS DE JESUS													X					230301	8	$220,831	$35,400	EPS016	8	$220,831	$8,900	CCF03	8	$391,054	$15,700	14-11	8	$220,831	$0	8	$0	$0	Si	$60,000
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									X									230301	30	$906,614	$145,100	EPS017	30	$906,614	$36,300	CCF22	30	$906,614	$36,300	14-11	30	$906,614	$9,500	30	$0	$0	Si	$227,200
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									X									230301	30	$1,017,893	$162,900	EPS044	30	$1,017,893	$40,800	CCF22	30	$1,017,893	$40,800	14-11	30	$1,017,893	$10,700	30	$0	$0	Si	$255,200
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

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	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	29	$800,513	$128,100	EPS016	29	$800,513	$32,100	CCF22	29	$500,321	$20,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$188,700
287	CC	51940902	LAGUNA RODRIGUEZ ROSA ELENA										X								230301	1	$27,604	$4,500	EPS016	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
288	CC	30751261	LARA MARTINEZ ELFA CARMENZA											X							25-14	10	$276,039	$44,200	EPS005	10	$276,039	$11,100	CCF22	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
289	CC	30751261	LARA MARTINEZ ELFA CARMENZA																		25-14	17	$469,266	$75,100	EPS005	17	$469,266	$18,800	CCF22	17	$234,633	$9,400	14-11	17	$469,266	$4,900	17	$0	$0	Si	$108,200
290	CC	30751261	LARA MARTINEZ ELFA CARMENZA											X							25-14	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
291	CC	24346751	LARA MEJIA PAULA LILIANA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF11	30	$724,602	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
292	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
293	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
294	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
295	CC	39653916	LASSO 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
296	CC	18926788	LAZARO OLAYA RICARDO ANTONIO																		25-14	30	$1,007,000	$161,200	EPS023	30	$1,007,000	$40,300	CCF22	30	$1,007,000	$40,300	14-11	30	$1,007,000	$70,100	30	$0	$0	Si	$311,900
297	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
298	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
299	CC	52792681	LEON JIMENEZ MARY LUZ																		230301	13	$358,851	$57,500	EPS002	13	$358,851	$14,400	CCF22	13	$358,851	$14,400	14-11	13	$358,851	$3,800	13	$0	$0	Si	$90,100
300	CC	52792681	LEON JIMENEZ MARY LUZ													X					230301	17	$469,266	$75,100	EPS002	17	$469,266	$18,800	CCF22	17	$496,870	$19,900	14-11	17	$469,266	$0	17	$0	$0	Si	$113,800
301	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
302	CC	52078515	LEON LEON ROSALBINA											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
303	CC	52078515	LEON LEON ROSALBINA											X							25-14	20	$552,078	$88,400	EPS037	20	$552,078	$22,100	CCF22	20	$552,078	$0	14-11	20	$552,078	$0	20	$0	$0	Si	$110,500
304	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
305	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
306	CC	28764994	LONDOÑO CORREA MARIA LEONOR																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
307	CC	52741533	LONDOÑO HERRERA MARIA EMMA																		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
308	CC	52741533	LONDOÑO HERRERA MARIA EMMA										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
309	CC	22216320	LONDOÑO LEGARDA ULLENI DE JESUS																		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
310	CC	1063161229	LOPEZ ZURITA ANDRY YISETH																		230201	29	$800,513	$128,100	EPS017	29	$800,513	$32,100	CCF22	29	$500,321	$20,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$188,700
311	CC	1063161229	LOPEZ ZURITA ANDRY YISETH										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
312	CC	42138080	LOPEZ CANO ANGELA MARIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF44	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
313	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
314	CC	1022326304	LOZANO JIMENEZ DEISY 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
315	CC	1022326304	LOZANO JIMENEZ DEISY JOHANA											X							231001	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
316	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
317	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
318	CC	79975560	LUNA DIAZ JOSE ALFREDO									X									230201	30	$1,007,396	$161,200	EPS005	30	$1,007,396	$40,300	CCF22	30	$1,007,396	$40,300	14-11	30	$1,007,396	$70,200	30	$0	$0	Si	$312,000
319	CC	55238049	MAESTRE PACHECO WENDY YURANIS																		230201	27	$745,305	$119,300	EPS017	27	$745,305	$29,900	CCF07	27	$372,653	$15,000	14-11	27	$745,305	$7,800	27	$0	$0	Si	$172,000
320	CC	55238049	MAESTRE PACHECO WENDY YURANIS										X								230201	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF07	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
321	CC	55238049	MAESTRE PACHECO WENDY YURANIS										X								230201	2	$55,208	$8,900	EPS017	2	$55,208	$0	CCF07	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
322	CC	1043870937	MALDONADO VASQUEZ SINDY PAOLA																		231001	27	$745,305	$119,300	ESSC24	27	$745,305	$29,900	CCF07	27	$621,088	$24,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$181,900
323	CC	1043870937	MALDONADO VASQUEZ SINDY PAOLA											X							231001	3	$82,812	$13,300	ESSC24	3	$82,812	$3,400	CCF07	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
324	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
325	CC	43970542	MANCO RUEDA BIBIANA JAZMIN	X																	231001	21	$579,682	$92,800	EPS040	21	$579,682	$23,200	CCF03	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300
326	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
327	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
328	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
329	CC	52277473	MARENTES ALVAREZ MARIA CLAUDIA											X							230301	18	$496,870	$79,500	EPS005	18	$496,870	$19,900	CCF22	18	$496,870	$0	14-11	18	$496,870	$0	18	$0	$0	Si	$99,400
330	CC	52277473	MARENTES ALVAREZ MARIA CLAUDIA											X							230301	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
331	CC	52277473	MARENTES ALVAREZ MARIA CLAUDIA											X							230301	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
332	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
333	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
334	CC	26927394	MARRIAGA GOMEZ MARTHA CECILIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF07	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
335	CC	1050945713	MARRUGO MARQUEZ DIANA MARGARITA	X																	230301	14	$386,455	$61,900	EPS008	14	$386,455	$15,500	CCF22	14	$322,046	$12,900	14-11	14	$386,455	$4,100	14	$0	$0	Si	$94,400
336	CC	1030526766	MARTIN MONTIEL DIANA TERESA		X																230301	19	$524,474	$84,000	EPS005	19	$524,474	$21,000	CCF22	19	$305,368	$12,300	14-11	19	$524,474	$5,500	19	$0	$0	Si	$122,800
337	CC	1030526766	MARTIN MONTIEL DIANA TERESA										X								230301	1	$27,604	$4,500	EPS005	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
338	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
339	CC	52457931	MARTINEZ MALDONADO CLAUDIA																		25-14	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF22	29	$667,094	$26,700	14-11	29	$800,513	$8,400	29	$0	$0	Si	$195,300
340	CC	52457931	MARTINEZ MALDONADO CLAUDIA										X								25-14	1	$27,604	$4,500	EPS037	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
341	CC	1085250051	MARTINEZ RODRIGUEZ JENNY SENEIDA																		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
342	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
343	CC	63432907	MARTINEZ CARRILLO ROSA HERMINIA																		25-14	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF40	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
344	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
345	CC	29122850	MEDINA ESCOBAR YULIETH																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
346	CC	63441304	MEJIA MANTILLA GRACIELA																		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
347	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
348	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
349	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
350	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
351	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
352	CC	52749322	MENDIVELSO NIÑO NIDIA BRIGITH																		230301	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
353	CC	52749322	MENDIVELSO NIÑO NIDIA BRIGITH										X								230301	1	$27,604	$4,500	EPS005	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
354	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
355	CC	43582335	MESA MEJIA MARIA NUBIA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
356	CC	1047409607	MESINO PUELLO ELIZABETH																		230301	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF09	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
357	CC	1047409607	MESINO PUELLO ELIZABETH										X								230301	1	$27,604	$4,500	EPS010	1	$27,604	$0	CCF09	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
358	CC	39048529	MESINO ALGARIN YANELYS CECILIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF33	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
359	CC	39014731	MEZA TORO ALFONSINA																		230201	27	$745,305	$119,300	EPS017	27	$745,305	$29,900	CCF22	27	$372,653	$15,000	14-11	27	$745,305	$7,800	27	$0	$0	Si	$172,000
360	CC	39014731	MEZA TORO ALFONSINA											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
361	CC	20347811	MICAN MYRIAM STELLA		X																230201	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF22	5	$220,447	$8,900	14-11	5	$138,020	$1,500	5	$0	$0	Si	$38,100
362	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
363	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
364	CC	50904961	MONTES OSORIO CLAUDIA PATRICIA																		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
365	CC	50904961	MONTES OSORIO CLAUDIA PATRICIA										X								25-14	2	$55,208	$8,900	EPS008	2	$55,208	$0	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
366	CC	1148694849	MONTIEL GUERRA CARLOS MARIO																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
367	CC	51730935	MONTIEL HILDA ROSA																			0	$0	$0	EPS002	30	$828,116	$33,200	CCF22	30	$586,582	$23,500	14-11	30	$828,116	$8,700	30	$0	$0	Si	$65,400
368	CC	51811091	MONTILLA CLAUDIA HELENA																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
369	CC	53041836	MONTOYA RIVERA EDI JOHANNA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
370	CC	44000812	MONTOYA VARGAS GLADYS VIVIANA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF03	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
371	CC	1058845373	MONTOYA RIVERA YANETH																		230301	27	$745,305	$119,300	EPS005	27	$745,305	$29,900	CCF22	27	$621,088	$24,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$181,900
372	CC	1058845373	MONTOYA RIVERA YANETH											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
373	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
374	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
375	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
376	CC	51894175	MORENO AMELIA									X									25-14	30	$894,538	$143,200	EPS017	30	$894,538	$35,800	CCF22	30	$894,538	$35,800	14-11	30	$894,538	$9,400	30	$0	$0	Si	$224,200
377	CC	46383010	MORENO FLOREZ ANA STELLA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF67	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
378	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
379	CC	1033743623	MORENO AVILA KAROL ESTEFANIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$724,601	$29,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$203,400
380	CC	30572067	MORENO ORTEGA LUZ ESTER																		230301	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF16	28	$483,069	$19,400	14-11	28	$772,909	$8,100	28	$0	$0	Si	$182,200
381	CC	30572067	MORENO ORTEGA LUZ ESTER													X					230301	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF16	2	$55,207	$2,300	14-11	2	$55,208	$0	2	$0	$0	Si	$13,500
382	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
383	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
384	CC	52377511	MORENO CASTRO SANDRA ANGELICA																		230301	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
385	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
386	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
387	CC	52065263	MUNEVAR SANCHEZ ALCIRA																		230201	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
388	CC	52065263	MUNEVAR SANCHEZ ALCIRA										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
389	CC	52065263	MUNEVAR SANCHEZ ALCIRA										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
390	CC	66918324	MUÑOZ RIVERA ANA TULIA																		230201	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
391	CC	40028942	MUÑOZ CIFUENTES CLARA LUCIA																		25-14	29	$800,513	$128,100	EPS017	29	$800,513	$32,100	CCF10	29	$400,257	$16,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$184,700
392	CC	40028942	MUÑOZ CIFUENTES CLARA LUCIA										X								25-14	1	$27,604	$4,500	EPS017	1	$27,604	$0	CCF10	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
393	CC	1015406078	MUÑOZ NOVA LINYERED PAOLA																		230301	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$621,088	$24,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$181,900
394	CC	1015406078	MUÑOZ NOVA LINYERED 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
395	CC	1015406078	MUÑOZ NOVA LINYERED PAOLA										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
396	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
397	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
398	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
399	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
400	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
401	CC	52362235	MURILLO MEJIA MARIA DEL PILAR																		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
402	CC	52362235	MURILLO MEJIA MARIA DEL PILAR											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
403	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
404	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
405	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
406	CC	26176723	NEGRETE PETRO ELIZABETH MARIA		X																230201	20	$552,078	$88,400	EPS002	20	$552,078	$22,100	CCF22	20	$847,668	$34,000	14-11	20	$552,078	$5,800	20	$0	$0	Si	$150,300
407	CC	53092819	NOVOA INGRY CATERIN																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
408	CC	40448536	OCAMPO ROJAS 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
409	CC	25912446	OJEDA MENDOZA MARIA VICTORIA																		230301	22	$607,286	$97,200	EPS037	22	$607,286	$24,300	CCF16	22	$303,643	$12,200	14-11	22	$607,286	$6,400	22	$0	$0	Si	$140,100
410	CC	25912446	OJEDA MENDOZA MARIA VICTORIA													X					230301	8	$220,831	$35,400	EPS037	8	$220,831	$8,900	CCF16	8	$220,831	$8,900	14-11	8	$220,831	$0	8	$0	$0	Si	$53,200
411	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
412	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
413	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
414	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
415	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
416	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
417	CC	24397482	OSORIO CASTAÑEDA GLORIA ESPERANZA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF44	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
418	CC	29328466	OSPINA PULGARIN MARIA ELENA																		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
419	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
420	CC	63558393	PADILLA JIMENEZ FANNY JULIANA																		230301	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF40	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
421	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
422	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
423	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
424	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
425	CC	1235245347	PALENCIA VILORIA THAIS DEL VALLE									X									230301	30	$906,614	$145,100	EPS008	30	$906,614	$36,300	CCF22	30	$906,614	$36,300	14-11	30	$906,614	$9,500	30	$0	$0	Si	$227,200
426	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
427	CC	42771179	PARRA VARGAS MARIA EUNICE																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF03	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
428	CC	1024502751	PARRA MARY JULIETH																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

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	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
430	CC	1067866270	PASTRANA VELASQUEZ GUSTAVO ALONSO																		230201	30	$828,116	$132,500	ESSC07	30	$828,116	$33,200	CCF16	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
431	CC	39800479	PATIÑO ALBA ADIELA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
432	CC	40799181	PAYARES BERMUDEZ MARIA LUISA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF30	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
433	CC	45582200	PAYARES GALLARDO ROSA JUDITH																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
434	CC	22530751	PAYARES NUÑEZ TERESA ROCIO																		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
435	CC	59653261	PAZMIÑO GUASTAR SANDRA MILENA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
436	CC	45517993	PEDROZA MARTINEZ JANETH																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
437	CC	1050921831	PEINADO JAIMES GERARDIN																		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
438	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
439	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
440	CC	1086894025	PEÑA JENNIFER									X									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
441	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
442	CC	52361824	PENAGOS CORTES 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
443	CC	36283995	PEREZ VALENZUELA ANDREA																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
444	CC	39212732	PEREZ GUZMAN DIANA MARCELA																		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
445	CC	39212732	PEREZ GUZMAN DIANA MARCELA													X					230201	1	$27,604	$4,500	EPS017	1	$27,604	$1,200	CCF22	1	$27,603	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
446	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
447	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
448	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
449	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
450	CC	40331006	PERILLA VACA MARLEY STELLA		X										X						230301	21	$579,682	$92,800	EPS044	21	$579,682	$23,200	CCF69	21	$721,727	$0	14-11	21	$579,682	$0	21	$0	$0	Si	$116,000
451	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
452	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
453	CC	1007829263	PINZON CRUZ VALENTINA	X	X							X									230301	1	$27,604	$4,500	EPSC34	1	$27,604	$1,200	CCF22	1	$28,754	$1,200	14-11	1	$27,604	$300	1	$0	$0	Si	$7,200
454	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
455	CC	52858566	PIRABAN GUERRERO JOHANA																		25-14	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF22	25	$575,081	$23,100	14-11	25	$690,097	$7,300	25	$0	$0	Si	$168,600
456	CC	52858566	PIRABAN GUERRERO JOHANA										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
457	CC	52858566	PIRABAN GUERRERO JOHANA										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
458	CC	1102229568	POLANCO PAYARES DARIEN NORELA		X																231001	18	$496,870	$79,500	EPS037	18	$496,870	$19,900	CCF22	18	$596,167	$23,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$128,500
459	CC	65823476	POLOCHE RODRIGUEZ VITALIA	X	X																230301	8	$220,831	$35,400	EPSC33	8	$220,831	$8,900	CCF50	8	$95,847	$3,900	14-11	8	$220,831	$2,400	8	$0	$0	Si	$50,600
460	CC	65823476	POLOCHE RODRIGUEZ VITALIA	X																	230301	14	$386,455	$61,900	EPSC33	14	$386,455	$15,500	CCF50	14	$257,636	$10,400	14-11	14	$386,455	$4,100	14	$0	$0	Si	$91,900
461	CC	1085343062	PRECIADO MALAVA DEISY PAOLA																		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
462	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
463	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
464	CC	52166807	PRIETO SARMIENTO SANDRA VERONICA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
465	CC	51931244	PRIETO CORTES SONIA ESPERANZA																		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

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																		230301	28	$772,909	$123,700	EPS037	28	$772,909	$31,000	CCF64	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
469	CC	1123621397	PUERTA MELENDEZ ADRIANA PATRICIA										X								230301	2	$55,208	$8,900	EPS037	2	$55,208	$0	CCF64	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
470	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
471	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
472	CC	52167839	PULIDO GUERRERO LUZ STELLA																		230301	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
473	CC	52167839	PULIDO GUERRERO LUZ STELLA										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
474	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
475	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
476	CC	1130644326	QUINTERO BENITEZ ANYELA PAOLA																		230301	29	$800,513	$128,100	ESSC18	29	$800,513	$32,100	CCF57	29	$400,257	$16,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$184,700
477	CC	1130644326	QUINTERO BENITEZ ANYELA PAOLA										X								230301	1	$27,604	$4,500	ESSC18	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
478	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
479	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
480	CC	1129580005	RACEDO CAMPO ANGELA 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
481	CC	1143227950	RACEDO CAMPO DENIS DEL CARMEN																		231001	30	$828,116	$132,500	CCFC55	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
482	CC	1069744578	RAMIREZ ANGEL DIANA CAMILA																		230201	30	$828,116	$132,500	CCFC53	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
483	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	$50,800	30	$0	$0	Si	$330,800
484	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
485	CC	1022944298	RAMIREZ GONZALEZ YEIMY CAROLINA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
486	CC	52531440	RATIVA GUTIERREZ ADRIANA MARGARITA																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
487	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
488	CC	1027962700	RENTERIA CORTES MARTHA CECILIA	X																	230301	8	$220,831	$35,400	EPS016	8	$220,831	$8,900	CCF03	8	$184,026	$7,400	14-11	8	$220,831	$2,400	8	$0	$0	Si	$54,100
489	CC	31970752	RESTREPO RENDON ROSA ISMENIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$448,563	$18,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$192,400
490	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
491	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
492	CC	1033692582	REYES ROJAS BRENDA MARCELA																		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
493	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
494	CC	52555584	RINCON RINCON ANA BEATRIZ																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
495	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
496	CC	1134694228	RIOS SANCHEZ DENNY DALILA																		230301	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
497	CC	1134694228	RIOS SANCHEZ DENNY DALILA										X								230301	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
498	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
499	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
500	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
501	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
502	CC	1143927327	RIPOLL MARLES LEIDY JOHANA																		230301	12	$331,247	$53,000	EPS016	12	$331,247	$13,300	CCF57	12	$317,445	$12,700	14-11	12	$331,247	$3,500	12	$0	$0	Si	$82,500

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
503	CC	1143927327	RIPOLL MARLES LEIDY JOHANA													X					230301	18	$496,870	$79,500	EPS016	18	$496,870	$19,900	CCF57	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
504	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
505	CC	66849995	RIVERA ESPINOSA DELIA																		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
506	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
507	CC	52096943	RIVERA GALINDO MARIA ISABEL																		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
508	CC	52096943	RIVERA GALINDO MARIA ISABEL											X							231001	2	$62,569	$10,100	EPS008	2	$62,569	$2,600	CCF22	2	$62,569	$0	14-11	2	$62,569	$0	2	$0	$0	Si	$12,700
509	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
510	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
511	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
512	CC	1101813100	RIVERO SANCHEZ GUILLERMO RAFAEL	X																	230301	14	$386,455	$61,900	CCFC55	14	$386,455	$15,500	CCF22	14	$386,455	$15,500	14-11	14	$386,455	$4,100	14	$0	$0	Si	$97,000
513	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
514	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
515	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
516	CC	39616779	RODRIGUEZ GARCIA AMANDA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
517	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
518	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
519	CC	63312445	RODRIGUEZ MENDEZ ESPERANZA									X									25-14	30	$966,135	$154,600	EPS016	30	$966,135	$38,700	CCF40	30	$966,135	$38,700	14-11	30	$966,135	$10,100	30	$0	$0	Si	$242,100
520	CC	1012327407	RODRIGUEZ TORRES MARIA ISABEL																		230201	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
521	CC	1012327407	RODRIGUEZ TORRES MARIA ISABEL											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
522	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
523	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
524	CC	52064331	RODRIGUEZ GONGORA TEODOMIRA																		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
525	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
526	CC	51568189	ROJAS PEÑA GLORIA STELLA																		230201	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$676,296	$27,100	14-11	28	$772,909	$8,100	28	$0	$0	Si	$189,900
527	CC	51568189	ROJAS PEÑA GLORIA STELLA													X					230201	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,207	$2,300	14-11	2	$55,208	$0	2	$0	$0	Si	$13,500
528	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
529	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
530	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
531	CC	24587197	ROMERO GARZON LEIDY DYAN																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
532	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
533	CC	65704764	ROMERO VALDERRAMA SANDRA LILIANA																		230201	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF50	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
534	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
535	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
536	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
537	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
538	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
539	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

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
540	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
541	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
542	CC	1012327045	RUIZ SALCEDO DIANA MARCELA																		230201	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
543	CC	1012327045	RUIZ SALCEDO DIANA MARCELA											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
544	CC	1012327045	RUIZ SALCEDO DIANA MARCELA											X							230201	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
545	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
546	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
547	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
548	CC	1022940520	RUSSI CARRION YOMAIRA ALEJANDRA									X									230301	30	$974,762	$156,000	EPS037	30	$974,762	$39,000	CCF22	30	$974,762	$39,000	14-11	30	$974,762	$10,200	30	$0	$0	Si	$244,200
549	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
550	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
551	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
552	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
553	CC	45763047	SALGADO MEJIA YIDIS CECILIA																		25-14	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF09	29	$400,257	$16,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$184,700
554	CC	45763047	SALGADO MEJIA YIDIS CECILIA											X							25-14	1	$27,604	$4,500	EPS002	1	$27,604	$1,200	CCF09	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
555	CC	1121218746	SAMIAS SANDOVAL CRISTINA	X																	230301	8	$220,831	$35,400	EPS041	8	$220,831	$8,900	CCF65	8	$220,831	$8,900	14-11	8	$220,831	$2,400	8	$0	$0	Si	$55,600
556	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
557	CC	20735921	SANCHEZ CAJAMARCA AZUCENA DEL ROSARIO																		25-14	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
558	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
559	CC	1085176796	SANCHEZ ROJAS LUIS CAMILO									X									25-14	30	$1,015,313	$162,500	EPS037	30	$1,015,313	$40,700	CCF22	30	$1,015,313	$40,700	14-11	30	$1,015,313	$70,700	30	$0	$0	Si	$314,600
560	CC	51776208	SANDOVAL BLANCA CECILIA																		230301	13	$358,851	$57,500	EPS002	13	$358,851	$14,400	CCF22	13	$358,851	$14,400	14-11	13	$358,851	$3,800	13	$0	$0	Si	$90,100
561	CC	51776208	SANDOVAL BLANCA CECILIA													X					230301	17	$469,266	$75,100	EPS002	17	$469,266	$18,800	CCF22	17	$469,266	$18,800	14-11	17	$469,266	$0	17	$0	$0	Si	$112,700
562	CC	32755186	SANDOVAL MERLANO MARIA ELENA																		230301	28	$772,909	$123,700	EPS016	28	$772,909	$31,000	CCF07	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
563	CC	32755186	SANDOVAL MERLANO MARIA ELENA											X							230301	1	$27,604	$4,500	EPS016	1	$27,604	$1,200	CCF07	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
564	CC	32755186	SANDOVAL MERLANO MARIA ELENA											X							230301	1	$27,604	$4,500	EPS016	1	$27,604	$1,200	CCF07	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
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																		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
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																		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
571	CC	52994240	SERNA LICED																		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
572	CC	52994240	SERNA LICED										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
573	CC	42094676	SERNA GOMEZ MARIA ELENA											X							230201	2	$55,208	$8,900	EPS002	2	$55,208	$2,300	CCF44	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
574	CC	42094676	SERNA GOMEZ MARIA ELENA																		230201	23	$634,889	$101,600	EPS002	23	$634,889	$25,400	CCF44	23	$317,445	$12,700	14-11	23	$634,889	$6,700	23	$0	$0	Si	$146,400
575	CC	42094676	SERNA GOMEZ MARIA ELENA											X							230201	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF44	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
576	CC	26925956	SERRANO SERRANO CARMEN CECILIA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
577	CC	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
578	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
579	CC	1033719749	SIERRA VARGAS YEIMI PAOLA																		230301	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
580	CC	1033719749	SIERRA VARGAS YEIMI PAOLA										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
581	CC	34340131	SILVA ILES FANERY																		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
582	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
583	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
584	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
585	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
586	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
587	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
588	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
589	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
590	CC	94304156	SUAREZ SAAVEDRA ALEJANDRO																		231001	30	$954,000	$152,700	EPS017	30	$954,000	$38,200	CCF22	30	$954,000	$38,200	14-11	30	$954,000	$41,500	30	$0	$0	Si	$270,600
591	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
592	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
593	CC	1100334207	SUAREZ SUAREZ MIGUEL ANTONIO																		231001	30	$1,020,950	$163,400	EPS008	30	$1,020,950	$40,900	CCF22	30	$1,615,143	$64,700	14-11	30	$1,020,950	$71,100	30	$0	$0	Si	$340,100
594	CC	41925618	TABARES GALVIS ANGELA																		230201	29	$800,513	$128,100	EPS005	29	$800,513	$32,100	CCF43	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
595	CC	41925618	TABARES GALVIS ANGELA										X								230201	1	$27,604	$4,500	EPS005	1	$27,604	$0	CCF43	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
596	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
597	CC	53037752	TOLE MOLINA DIANA MARCELA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
598	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
599	CC	31955433	TORIJANO COBO CONSUELO																		25-14	29	$800,513	$128,100	EPS044	29	$800,513	$32,100	CCF57	29	$333,547	$13,400	14-11	29	$800,513	$8,400	29	$0	$0	Si	$182,000
600	CC	31955433	TORIJANO COBO CONSUELO										X								25-14	1	$27,604	$4,500	EPS044	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
601	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
602	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
603	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
604	CC	63472856	TORRES ZULUAICA LILIANA ISABEL											X							230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF40	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
605	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
606	CC	1122267279	TORRES ZARATE MARTHA STELLA																		230301	22	$607,286	$97,200	EPS037	22	$607,286	$24,300	CCF65	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
607	CC	1122267279	TORRES ZARATE MARTHA STELLA														X				230301	8	$220,831	$35,400	EPS037	8	$220,831	$8,900	CCF65	8	$220,831	$8,900	14-11	8	$220,831	$0	8	$0	$0	Si	$53,200
608	CC	1022932209	TORRES ROJAS MAYERLY																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
609	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
610	CC	31173313	TOVAR MARLLOLY																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
611	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
612	CC	20796411	USAQUEN GONZALEZ JOSEFINA																		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
613	CC	52459988	VALENCIA CASTILLO CLAUDIA 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
614	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
615	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
616	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
617	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
618	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
619	CC	23071169	VALLE 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
620	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
621	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
622	CC	1022992705	VARELA CASTAÑEDA EVELYN TATIANA	X																	231001	26	$717,701	$114,900	EPS002	26	$717,701	$28,800	CCF22	26	$358,851	$14,400	14-11	26	$717,701	$7,500	26	$0	$0	Si	$165,600
623	CC	22515255	VARGAS DE LA HOZ MABELYS BEATRIZ																		230301	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF07	29	$733,803	$29,400	14-11	29	$800,513	$8,400	29	$0	$0	Si	$198,000
624	CC	22515255	VARGAS DE LA HOZ MABELYS BEATRIZ										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
625	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
626	CC	88228351	VARGAS SUAREZ RICARDO									X									230301	30	$858,308	$137,400	EPS044	30	$858,308	$34,400	CCF22	30	$858,308	$34,400	14-11	30	$858,308	$9,000	30	$0	$0	Si	$215,200
627	CC	1046703990	VARGAS VENERA STANLEY JUNIOR									X									231001	30	$906,614	$145,100	EPS044	30	$906,614	$36,300	CCF22	30	$906,614	$36,300	14-11	30	$906,614	$9,500	30	$0	$0	Si	$227,200
628	CC	42077543	VARGAS JIMENEZ YOLANDA	X																	25-14	13	$358,851	$57,500	EPS037	13	$358,851	$14,400	CCF44	13	$313,995	$12,600	14-11	13	$358,851	$3,800	13	$0	$0	Si	$88,300
629	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
630	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
631	CC	45489438	VEGA LOPEZ BETY DEL CARMEN																		230201	28	$772,909	$123,700	EPS010	28	$772,909	$31,000	CCF09	28	$579,682	$23,200	14-11	28	$772,909	$8,100	28	$0	$0	Si	$186,000
632	CC	45489438	VEGA LOPEZ BETY DEL CARMEN											X							230201	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
633	CC	53065042	VELANDIA CORREA ALBA LUDIC																		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	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
635	CC	35507045	VELASCO VELASCO EDILSA										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
636	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
637	CC	66819049	VELEZ LLANOS ANA ENCIDE																		25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
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	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
642	CC	43512898	VIANA LUZ MARINA										X								231001	2	$55,208	$8,900	EPS010	2	$55,208	$0	CCF03	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
643	CC	31196133	VICTORIA FRANCIA ELENA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$690,097	$27,700	14-11	30	$828,116	$8,700	30	$0	$0	Si	$202,100
644	CC	52458439	VIDAL SANDOVAL NORMA CONSTANZA																		230301	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
645	CC	52458439	VIDAL SANDOVAL NORMA CONSTANZA										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
646	CC	52458439	VIDAL SANDOVAL NORMA CONSTANZA											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
647	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
648	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
649	CC	1014257519	VILLANUEVA MORA CHEYENNE DAYANA									X									231001	6	$165,624	$26,500	EPS002	6	$165,624	$6,700	CCF22	6	$92,013	$3,700	14-11	6	$165,624	$1,800	6	$0	$0	Si	$38,700

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	12	$290,000
COMFAMILIAR GUAJIRA	CCF30	892,115,006	5	7	$175,800
COMFAMILIAR HUILA	CCF32	891,180,008	2	7	$161,800
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	5	$127,300
COMFAMILIAR PUTUMAYO	CCF63	891,200,337	8	4	$79,000
COMFAMILIAR RISARALDA	CCF44	891,480,000	1	11	$254,200
COMFANDI	CCF57	890,303,208	5	49	$1,112,100
COMFANORTE	CCF37	890,500,516	3	8	$184,600
COMFASUCRE	CCF41	892,200,015	5	4	$84,000
COMFENALCO ANTIOQUIA	CCF03	890,900,842	6	41	$1,130,500
COMFENALCO QUINDIO	CCF43	890,000,381	0	4	$106,000
COMFENALCO SANTANDER	CCF40	890,201,578	7	25	$679,500
COMFENALCO TOLIMA	CCF50	890,700,148	4	11	$216,000
COMFIAR	CCF67	800,219,488	4	3	$60,900
CONFAMILIARES	CCF11	890,806,490	5	8	$229,600
EPS (ADMINISTRADORAS: 26)				611	$17,791,000
ASMET SALUD EPS SAS	ESSC62	900,935,126	7	4	$132,800
CAJACOPI ATLANTICO	CCFC55	890,102,044	1	8	$247,900
CAPITAL SALUD	EPSC34	900,298,372	9	4	$100,800
CAPRESOCA	EPSC25	891,856,000	7	1	$33,200
COMFACUNDI	CCFC53	860,045,904	7	3	$99,600
COMFENALCO VALLE	EPS012	890,303,093	5	4	$132,800
COMPARTA	ESSC33	804,002,105	0	2	$66,400
COMPENSAR	EPS008	860,066,942	7	28	$797,200
COOMEVA	EPS016	805,000,427	1	30	$818,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	11	$332,100
CRUZ BLANCA	EPS023	830,009,783	0	12	$404,800
EMDISALUD	ESSC02	811,004,055	5	1	$33,200
EMSSANAR	ESSC18	901,021,565	8	6	$166,100
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	59	$1,807,400
FAMISANAR	EPS017	830,003,564	7	74	$2,025,000
MALLAMAS	EPSIC5	837,000,084	5	1	$33,200
MEDIMAS EPS	EPS044	901,097,473	5	59	$1,786,300
MUTUAL SER	ESSC07	806,008,394	7	6	$166,100
NUEVA E.P.S.	EPS037	900,156,264	2	106	$3,097,800
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	2	$42,100
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	8	$274,800
SALUD TOTAL	EPS002	800,130,907	4	124	$3,629,600
SALUDVIDA	EPS033	830,074,184	5	3	$99,600
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	3	$32,200
SANITAS	EPS005	800,251,440	6	49	$1,372,800

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
SAVIA SALUD	EPS040	900,604,350	0	3	$58,700
TOTAL				542	$108,514,300

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	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
2019-09	2019-10	505229100	8497849737	E	2019/10/11	2019/10/08	BANCO POPULAR		$80,236,100

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	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	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
5	CC	66987257	AGUDELO PEREZ SANDRA MILENA											X								230301	1	$27,604	$4,500	EPS012	1	$27,604	$1,200	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
6	CC	66987257	AGUDELO PEREZ SANDRA MILENA											X								230301	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
7	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
8	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
9	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
10	CC	36275026	ALVAREZ IRMA																			230301	28	$772,909	$123,700	EPS018	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
11	CC	36275026	ALVAREZ IRMA											X								230301	2	$55,208	$8,900	EPS018	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
12	CC	66819104	AMU MOSQUERA MARIBEL																			231001	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
13	CC	31922752	AMU SAA NORAYDA																			25-14	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
14	CC	25642254	ANACONA HOYOS MARIA TERESA																			25-14	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
15	CC	38600354	ANACONA ANACONA MARIA DIOMAR																			230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
16	CC	1107094215	ANACONA OIME YIMI																			230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
17	CC	10752672	ANAYA GUERRERO LUIS GILBERTO																			25-14	30	$850,000	$136,000	EPS023	30	$850,000	$34,000	CCF57	30	$850,000	$34,000	14-11	30	$850,000	$8,900	30	$0	$0	Si	$212,900
18	CC	66959060	ANGEL JIMENEZ DORA LUCY		X																	230201	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$907,477	$36,300	14-11	30	$828,116	$8,700	30	$0	$0	Si	$210,700
19	CC	27409642	ANGULO LANDAZURY COLOMBIA																			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
20	CC	43749313	ARENAS GALLEGO MYRIAM ADRIANA																			25-14	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
21	CC	94452794	ARENAS MEDINA RODOLFO																			25-14	30	$1,100,000	$176,000	EPS012	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-11	30	$1,100,000	$11,500	30	$0	$0	Si	$275,500
22	CC	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
23	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
24	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
25	CC	67042056	BALANTA SARRIA MARIA CISTINA																			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
26	CC	40731429	BALANTA VIVEROS SORAIDA																			230301	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
27	CC	40731429	BALANTA VIVEROS SORAIDA												L							230301	5	$138,020	$22,100	EPS044	5	$138,020	$5,600	CCF57	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
28	CC	40731429	BALANTA VIVEROS SORAIDA												L							230301	5	$138,020	$22,100	EPS044	5	$138,020	$5,600	CCF57	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
29	CC	66943042	BALAREZO SINISTERRA ANA SILVIA																			230301	28	$772,909	$123,700	ESSC62	28	$772,909	$31,000	CCF57	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
30	CC	66943042	BALAREZO SINISTERRA ANA SILVIA																	X	230301	2	$55,208	$8,900	ESSC62	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
31	CC	66914616	BALLESTEROS ORTEGA LUZ MIRYAM																		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
32	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
33	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
34	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
35	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
36	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
37	CC	66995703	BELALCAZAR OSORIO MARIA RUBY	X																	231001	6	$165,624	$26,500	ESSC18	6	$165,624	$6,700	CCF57	6	$165,624	$6,700	14-11	6	$165,624	$1,800	6	$0	$0	Si	$41,700
38	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
39	CC	1151944449	BENITEZ GALARZA PAOLA ANDREA	X	X																230301	21	$579,682	$92,800	ESSC18	21	$579,682	$23,200	CCF57	21	$745,305	$29,900	14-11	21	$579,682	$6,100	21	$0	$0	Si	$152,000
40	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
41	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
42	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
43	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
44	CC	31849724	BONILLA JARAMILLO EUCARIS																		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
45	CC	31849724	BONILLA JARAMILLO EUCARIS											X							25-14	3	$82,812	$13,300	EPS012	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
46	CC	31849724	BONILLA JARAMILLO EUCARIS											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
47	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
48	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
49	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
50	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
51	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
52	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
53	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
54	CC	66831500	BUSTOS DOSMAN AYDEE																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
55	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
56	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
57	CC	66990447	CAICEDO PISSO ALBA NURY																		230301	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
58	CC	66990447	CAICEDO PISSO ALBA NURY											X							230301	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
59	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
60	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
61	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
62	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
63	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
64	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
65	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

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	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
67	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
68	CC	66948030	CAÑADAS 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
69	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
70	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
71	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
72	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
73	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
74	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
75	CC	1112466677	CARABALI AMBUILA YEIMY MARCELA	X	X							X									230301	1	$27,604	$4,500	ESSC24	1	$27,604	$1,200	CCF57	1	$28,754	$1,200	14-11	1	$27,604	$300	1	$0	$0	Si	$7,200
76	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
77	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
78	CC	67027440	CARVAJAL GAVIRIA ANA DE LOS ANGELES																		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
79	CC	1130623152	CARVAJAL GONZALEZ ZURAITTY																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
80	CC	1006180315	CASTILLO CARREÑO JULIAN ALBERTO																		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
81	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
82	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
83	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
84	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
85	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
86	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
87	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
88	CC	1097032093	CASTRO SALAZAR DIANA JACKELINE																		230301	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
89	CC	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
90	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
91	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
92	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
93	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
94	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
95	CC	1118282132	CHACON REVELO YENIFEER ANDREA																		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
96	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
97	CC	1060103846	CHATE ULCUE ORFELINA	X																	25-14	6	$165,624	$26,500	ESSC18	6	$165,624	$6,700	CCF57	6	$165,624	$6,700	14-11	6	$165,624	$1,800	6	$0	$0	Si	$41,700
98	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
99	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
100	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
101	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
102	CC	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
103	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
104	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
105	CC	1143996540	CORTES BELALCAZAR LAURA DANIELA	X																	230201	6	$165,624	$26,500	EPS018	6	$165,624	$6,700	CCF57	6	$165,624	$6,700	14-11	6	$165,624	$1,800	6	$0	$0	Si	$41,700
106	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
107	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
108	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
109	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
110	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
111	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
112	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
113	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
114	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
115	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
116	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
117	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
118	CC	38667370	ESCARRAGA GUACA LENY	X																	230301	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
119	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
120	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
121	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
122	CC	1127959668	ESTACIO VICTORIA LILIA STELLA																		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
123	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
124	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
125	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
126	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
127	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
128	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
129	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
130	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
131	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
132	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
133	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
134	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
135	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
136	CC	1130647460	GARCIA LASPRILLA GIANNY TATIANA																		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
137	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
138	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

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	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
140	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
141	CC	1075301827	GARZON PAUL DANIELA																		230301	27	$745,305	$119,300	EPS042	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
142	CC	1075301827	GARZON PAUL DANIELA											X							230301	3	$82,812	$13,300	EPS042	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
143	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
144	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
145	PE	9545142300819 76	GIL MUÑOZ STEVENS JOSE																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
146	CC	24436742	GIRALDO MARTINEZ CLAUDIA PATRICIA																		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
147	CC	1144043035	GOMEZ VELASCO 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
148	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
149	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
150	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
151	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
152	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
153	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
154	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
155	CC	66903791	GUAZA NAYIBI		X																231001	24	$662,493	$106,000	EPS012	24	$662,493	$26,500	CCF57	24	$734,953	$29,400	14-11	24	$662,493	$7,000	24	$0	$0	Si	$168,900
156	CC	1107088415	GUERRERO GONZALEZ LUIS ENRIQUE																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
157	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
158	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
159	CC	29926246	HENAO HENAO ADIELA																		230301	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
160	CC	29926246	HENAO HENAO ADIELA											X							230301	3	$82,812	$13,300	EPS010	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
161	CC	29926246	HENAO HENAO ADIELA											X							230301	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
162	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
163	CC	25311367	HERNANDEZ CASTAÑEDA DEYANIRA																		25-14	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
164	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
165	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
166	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
167	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
168	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
169	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
170	CC	29107131	HURTADO CASTILLO FLOR IRALIS																		230201	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
171	CC	29107131	HURTADO CASTILLO FLOR IRALIS											X							230201	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
172	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
173	CC	1087127181	HURTADO CASTILLO JOHN 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
174	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

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	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
176	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
177	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
178	CC	38684348	JIMENEZ MAZUERA LEYDI JOBANNA																		230201	27	$745,305	$119,300	EPS018	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
179	CC	38684348	JIMENEZ MAZUERA LEYDI JOBANNA											X							230201	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
180	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
181	CC	1143939362	KLINGER MARLEN JAZMIN	X																	231001	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
182	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
183	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
184	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
185	CC	66864022	LANDAZURI SANDRA CECILIA																		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
186	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
187	CC	31276511	LARRAHONDO PALOMINO LIGIA MARIA																		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
188	CC	31276511	LARRAHONDO PALOMINO LIGIA MARIA											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
189	CC	31574034	LAVERDE NARVAEZ MARITZA 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
190	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
191	CC	1144127579	LOAIZA MUÑOZ SILVIA PATRICIA		X																230201	20	$552,078	$88,400	EPS016	20	$552,078	$22,100	CCF57	20	$585,432	$23,500	14-11	20	$552,078	$5,800	20	$0	$0	Si	$139,800
192	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
193	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
194	CC	41961520	LOPEZ GARCIA ISADORA											X							230201	30	$828,117	$132,500	EPS018	30	$828,117	$33,200	CCF57	30	$828,117	$0	14-11	30	$828,117	$0	30	$0	$0	Si	$165,700
195	CC	31882564	LOPEZ LUZ DARLY																		25-14	27	$745,305	$119,300	EPS010	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
196	CC	31882564	LOPEZ LUZ DARLY																	X	25-14	3	$82,812	$13,300	EPS010	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
197	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
198	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
199	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
200	CC	34341265	LOPEZ YALI MARITZA																		230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
201	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
202	CC	31447244	LUCUMI MARIA ALBENIS																		230301	28	$772,909	$123,700	ESSC62	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
203	CC	31447244	LUCUMI MARIA ALBENIS											X							230301	2	$55,208	$8,900	ESSC62	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
204	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
205	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
206	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
207	CC	1143961334	MANYOMA MORENO LINA LICENIA																		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
208	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
209	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
210	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

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	94447420	MARTAN MURILLO JOSE JACKY	X																	25-14	27	$745,305	$119,300	ESSC18	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
212	CC	94447420	MARTAN MURILLO JOSE JACKY										X								25-14	2	$55,208	$8,900	ESSC18	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
213	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
214	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
215	CC	1107510464	MEDINA QUENGUAN DANIEL FELIPE																		25-14	24	$662,493	$106,000	EPS042	24	$662,493	$26,500	CCF57	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
216	CC	1107510464	MEDINA QUENGUAN DANIEL FELIPE											X							25-14	3	$82,812	$13,300	EPS042	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
217	CC	1107510464	MEDINA QUENGUAN DANIEL FELIPE											X							25-14	3	$82,812	$13,300	EPS042	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
218	CC	67033838	MEDINA CORTES LUZ KARIME																		230201	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
219	CC	67033838	MEDINA CORTES LUZ KARIME											X							230201	20	$552,078	$88,400	EPS012	20	$552,078	$22,100	CCF57	20	$552,078	$0	14-11	20	$552,078	$0	20	$0	$0	Si	$110,500
220	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
221	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
222	CC	25277740	MERA RENGIFO SANDRA MILENA																		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
223	CC	1143963162	MERCHANCANO ESTACIO JESSICA ALEJANDRA																		230301	27	$745,305	$119,300	ESSC18	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
224	CC	1143963162	MERCHANCANO ESTACIO JESSICA ALEJANDRA											X							230301	3	$82,812	$13,300	ESSC18	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
225	CC	29123384	MESA BOLAÑOS NUBIA STELLA	X																	230301	6	$165,624	$26,500	ESSC18	6	$165,624	$6,700	CCF57	6	$165,624	$6,700	14-11	6	$165,624	$1,800	6	$0	$0	Si	$41,700
226	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
227	CC	1094832008	MICOLTA CAICEDO 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
228	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
229	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
230	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
231	CC	66985763	MONEDERO GIRALDO MONICA																		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
232	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
233	CC	66956264	MONTAÑO COLORADO RUBIELA																		25-14	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
234	CC	66956264	MONTAÑO COLORADO RUBIELA											X							25-14	1	$27,604	$4,500	EPS037	1	$27,604	$1,200	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
235	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
236	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
237	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
238	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
239	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
240	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
241	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
242	CC	38568853	MOSQUERA TORRES KAREN LORENA																		230201	28	$1,026,667	$164,300	EPS005	28	$1,026,667	$41,100	CCF57	28	$1,026,667	$41,100	14-11	28	$1,026,667	$25,100	28	$0	$0	Si	$271,600
243	CC	38568853	MOSQUERA TORRES KAREN LORENA											X							230201	2	$73,333	$11,800	EPS005	2	$73,333	$3,000	CCF57	2	$73,333	$0	14-11	2	$73,333	$0	2	$0	$0	Si	$14,800
244	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
245	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
246	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

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	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
248	CC	31977267	MOSQUERA PAVA NANCY																		230301	28	$772,909	$123,700	EPS010	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
249	CC	31977267	MOSQUERA PAVA NANCY											X							230301	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
250	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
251	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
252	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
253	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
254	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
255	CC	1144136396	MUÑOZ NAZARIT JOHANA	X																	230201	6	$165,624	$26,500	ESSC18	6	$165,624	$6,700	CCF57	6	$165,624	$6,700	14-11	6	$165,624	$1,800	6	$0	$0	Si	$41,700
256	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
257	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
258	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
259	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
260	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
261	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
262	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
263	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
264	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
265	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
266	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
267	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
268	CC	1010083727	ORDOÑEZ COPETE CRISTIAN ANDRES																		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
269	CC	1010083727	ORDOÑEZ COPETE CRISTIAN ANDRES											X							231001	3	$82,812	$13,300	ESSC18	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
270	CC	1010083727	ORDOÑEZ COPETE CRISTIAN ANDRES										X								231001	2	$55,208	$8,900	ESSC18	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
271	CC	1143935100	OROBIO CARREÑO DIANA SIRLEY	X																	231001	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
272	CC	38468142	OROBIO JACKELINE																		230201	30	$828,116	$132,500	EPS016	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
273	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
274	CC	31948753	OROZCO CERTUCHE MARIA VICTORIA																		25-14	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
275	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
276	CC	1144030927	ORTEGON FIGUEROA CINDY PATRICIA																		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
277	CC	1143873265	ORTIZ URUEÑA JESICA																		230201	30	$1,100,000	$176,000	EPS037	30	$1,100,000	$44,000	CCF57	30	$1,100,000	$44,000	14-11	30	$1,100,000	$11,500	30	$0	$0	Si	$275,500
278	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
279	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
280	CC	38640646	OSORIO GOMEZ LUZ ADRIANA																		230201	22	$607,286	$97,200	EPS012	22	$607,286	$24,300	CCF57	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
281	CC	38640646	OSORIO GOMEZ LUZ ADRIANA												X						230201	4	$110,416	$17,700	EPS012	4	$110,416	$4,500	CCF57	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
282	CC	38640646	OSORIO GOMEZ LUZ ADRIANA												X						230201	4	$110,416	$17,700	EPS012	4	$110,416	$4,500	CCF57	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
283	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

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
284	CC	38667955	OTERO ANYELA JESSICA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
285	CC	31930533	PAI GUANGA SEGUNDA ELODIA																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
286	CC	16716742	PALACIOS MOSQUERA JOSE LUCIANO																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
287	CC	1143941399	PATIÑO SANCHEZ DIANA FAYSURI																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
288	CC	66825832	PEREZ MORENO AMPARO																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
289	CC	24731246	PEREZ RINCON CLAUDIA ANDREA																		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
290	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
291	CC	1087187526	PERLAZA PRECIADO SARA KATHERINE																		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
292	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
293	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
294	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
295	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
296	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
297	CC	66998160	PLAZA SOLARTE MARIA DELIA																		230301	21	$579,682	$92,800	EPS012	21	$579,682	$23,200	CCF57	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300
298	CC	66998160	PLAZA SOLARTE MARIA DELIA											X							230301	5	$138,020	$22,100	EPS012	5	$138,020	$5,600	CCF57	5	$138,020	$0	14-11	5	$138,020	$0	5	$0	$0	Si	$27,700
299	CC	66998160	PLAZA SOLARTE MARIA DELIA											X							230301	3	$82,812	$13,300	EPS012	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
300	CC	66998160	PLAZA SOLARTE MARIA DELIA											X							230301	1	$27,604	$4,500	EPS012	1	$27,604	$1,200	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
301	CC	31916817	POLANCO LILIANA																		231001	14	$386,455	$61,900	ESSC24	14	$386,455	$15,500	CCF57	14	$386,455	$15,500	14-11	14	$386,455	$4,100	14	$0	$0	Si	$97,000
302	CC	31916817	POLANCO LILIANA											X							231001	8	$220,831	$35,400	ESSC24	8	$220,831	$8,900	CCF57	8	$220,831	$0	14-11	8	$220,831	$0	8	$0	$0	Si	$44,300
303	CC	31916817	POLANCO LILIANA																X		231001	8	$220,831	$35,400	ESSC24	8	$220,831	$8,900	CCF57	8	$220,831	$0	14-11	8	$220,831	$0	8	$0	$0	Si	$44,300
304	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
305	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
306	CC	16792112	QUIÑONES 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
307	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
308	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
309	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
310	CC	31565895	QUINTANA QUINTERO JENNY ISABEL																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
311	CC	66947491	QUINTERO BUENO ELIANA																		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
312	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
313	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
314	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
315	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
316	CC	16674530	RAMIREZ TELLO JOSE VICENTE																		230201	27	$1,890,000	$302,400	EPS012	27	$1,890,000	$75,600	CCF57	27	$1,890,000	$75,600	14-11	27	$1,890,000	$82,300	27	$0	$0	Si	$535,900
317	CC	16674530	RAMIREZ TELLO JOSE VICENTE																X		230201	3	$210,000	$33,600	EPS012	3	$210,000	$8,400	CCF57	3	$210,000	$0	14-11	3	$210,000	$0	3	$0	$0	Si	$42,000
318	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
319	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

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	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
321	CC	1130668248	RENGIFO PARRALES DAZARINA																		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
322	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
323	CC	31572634	REYES VALENCIA ANA MARIA																		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
324	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
325	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
326	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
327	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
328	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
329	CC	31935224	RIASCOS LOPEZ MARIELLA																		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
330	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
331	CC	31566944	RIVERA MAZUERA ADRIANA MARIA																		230201	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
332	CC	31566944	RIVERA MAZUERA ADRIANA MARIA											X							230201	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
333	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
334	CC	31999839	RODRIGUEZ PERDOMO ESNEDA																		230301	27	$745,305	$119,300	EPS018	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
335	CC	31999839	RODRIGUEZ PERDOMO ESNEDA											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
336	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
337	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
338	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
339	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
340	CC	31972840	RODRIGUEZ MARTHA CECILIA																		230301	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
341	CC	31972840	RODRIGUEZ MARTHA CECILIA											X							230301	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
342	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
343	CC	66994058	RODRIGUEZ PERLAZA SANDRA PATRICIA		X																231001	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$907,477	$36,300	14-11	30	$828,116	$8,700	30	$0	$0	Si	$210,700
344	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
345	CC	1107090077	ROJAS VALENCIA DANIELA																		230301	20	$552,078	$88,400	EPS018	20	$552,078	$22,100	CCF57	20	$552,078	$22,100	14-11	20	$552,078	$5,800	20	$0	$0	Si	$138,400
346	CC	1107090077	ROJAS VALENCIA DANIELA											X							230301	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
347	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
348	CC	1144139399	ROSERO CHAVES JUAN CAMILO																		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
349	CC	1144127940	ROSERO AREVALO NUBIA ELVIRA																		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
350	CC	1144127940	ROSERO AREVALO NUBIA ELVIRA											X							230301	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
351	CC	31851505	RUIZ GOMEZ FLOR DE MARIA																X		25-14	19	$524,474	$84,000	EPS018	19	$524,474	$21,000	CCF57	19	$524,474	$0	14-11	19	$524,474	$0	19	$0	$0	Si	$105,000
352	CC	31851505	RUIZ GOMEZ FLOR DE MARIA																X		25-14	11	$303,643	$48,600	EPS018	11	$303,643	$12,200	CCF57	11	$303,643	$0	14-11	11	$303,643	$0	11	$0	$0	Si	$60,800
353	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
354	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
355	CC	38462209	RUIZ PEREA PAOLA ANDREA																		230301	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

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	38462209	RUIZ PEREA PAOLA ANDREA													L					230301	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
357	CC	66986376	RUIZ SANDRA PATRICIA																		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
358	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
359	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
360	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
361	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
362	CC	1010056020	SALAZAR CORTES LUISA MARIA																		231001	27	$745,305	$119,300	EPS018	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
363	CC	1010056020	SALAZAR CORTES LUISA MARIA											X							231001	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
364	CC	31580554	SALAZAR CORTES PAULA ANDREA																		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
365	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
366	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
367	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
368	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
369	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
370	CC	29116000	SANCHEZ BERNAL LUZ MARINA																		231001	27	$745,305	$119,300	EPS016	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
371	CC	29116000	SANCHEZ BERNAL LUZ MARINA											X							231001	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
372	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
373	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
374	CC	1118302606	SANCLEMENTE MUÑOZ PAOLA ANDREA																		230301	24	$662,493	$106,000	ESSC62	24	$662,493	$26,500	CCF57	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
375	CC	1118302606	SANCLEMENTE MUÑOZ PAOLA ANDREA											X							230301	6	$165,624	$26,500	ESSC62	6	$165,624	$6,700	CCF57	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$33,200
376	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
377	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
378	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
379	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
380	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
381	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
382	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
383	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
384	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
385	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
386	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
387	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
388	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
389	CC	29352451	TORO DELGADO LORENA																		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
390	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
391	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

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
392	CC	1005877476	TORRES MURILLO LEIDY JOHANNA																		230201	27	$745,305	$119,300	EPS044	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
393	CC	1005877476	TORRES MURILLO LEIDY JOHANNA											X							230201	3	$82,812	$13,300	EPS044	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
394	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
395	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
396	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
397	CC	1143843617	TRUJILLO DAMIAN ESTEFANIA	X																	230201	27	$745,305	$119,300	ESSC18	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
398	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
399	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
400	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
401	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
402	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
403	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
404	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
405	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
406	CC	24584043	VALENCIA VALENCIA OFELIA		X																231001	4	$110,416	$17,700	EPS044	4	$110,416	$4,500	CCF57	4	$159,872	$6,400	14-11	4	$110,416	$1,200	4	$0	$0	Si	$29,800
407	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
408	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
409	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
410	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
411	CC	94412448	VARON CORTEZ 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
412	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
413	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
414	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
415	CC	31446229	VELASCO CATERINE																		230201	6	$165,624	$26,500	EPS012	6	$165,624	$6,700	CCF57	6	$165,624	$6,700	14-11	6	$165,624	$1,800	6	$0	$0	Si	$41,700
416	CC	31446229	VELASCO CATERINE											X							230201	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
417	CC	31446229	VELASCO CATERINE											X							230201	14	$386,455	$61,900	EPS012	14	$386,455	$15,500	CCF57	14	$386,455	$0	14-11	14	$386,455	$0	14	$0	$0	Si	$77,400
418	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
419	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
420	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
421	CC	16458467	VELASQUEZ VALLECILLA CHRISTIAN ANDRES																		230301	27	$990,000	$158,400	EPS018	27	$990,000	$39,600	CCF57	27	$990,000	$39,600	14-11	27	$990,000	$10,400	27	$0	$0	Si	$248,000
422	CC	16458467	VELASQUEZ VALLECILLA CHRISTIAN ANDRES										X								230301	3	$110,000	$17,600	EPS018	3	$110,000	$0	CCF57	3	$110,000	$0	14-11	3	$110,000	$0	3	$0	$0	Si	$17,600
423	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
424	CC	31498798	VELASQUEZ MARULANDA LUZ ENSUEÑO	X																	230301	6	$165,624	$26,500	ESSC18	6	$165,624	$6,700	CCF57	6	$165,624	$6,700	14-11	6	$165,624	$1,800	6	$0	$0	Si	$41,700
425	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
426	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
427	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

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	75	$2,281,600
SALUD TOTAL	EPS002	800,130,907	4	20	$630,900
SANITAS	EPS005	800,251,440	6	6	$176,900
TOTAL				**391**	**$80,236,100**

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	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
2019-09	2019-10	505232066	8497612484	E	2019/10/11	2019/10/08	BANCO POPULAR		$66,463,600

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	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	24	$662,493	$106,000	EPS044	24	$662,493	$26,500	CCF35	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
2	CC	30733930	ACHICANOY GUERRA GLORIA DEL CARMEN													X						25-14	6	$165,624	$26,500	EPS044	6	$165,624	$6,700	CCF35	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
3	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
4	CC	1067034268	ACONCHA PUPO SIRLYS																			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
5	CC	23883039	ACOSTA MARIA VIRGELINA												X							230201	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
6	CC	42206548	ACOSTA RAMOS NELLY 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
7	CC	22744657	ACUÑA DE SALAS MARIA MATILDE																			25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
8	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
9	CC	25287172	ALCUE VASQUEZ ROSA NELLY																			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
10	CC	52125028	ALFONSO GOMEZ YANETH JAZBLEIDY																			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
11	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
12	CC	52220435	ALGECIRA AGUDELO MARIA LILIA																			230301	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
13	CC	52220435	ALGECIRA AGUDELO MARIA LILIA													X						230301	6	$165,624	$26,500	EPS037	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
14	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
15	CC	28837394	ALVAREZ VILLANUEVA LUZ MERY																			231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
16	CC	33332828	AMADOR ANAYA MARIA									X										231001	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF09	30	$517,573	$20,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$195,200
17	CC	52162391	ARCHILA SANCHEZ RUBY																			231001	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
18	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
19	CC	1062957897	ARCIA GONZALEZ YESSICA PAOLA																			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
20	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
21	CC	28177792	ARDILA PEÑA TILCIA RUBIELA																			25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
22	CC	52325652	ARIZA ARDILA AMPARO																			230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
23	CC	52067462	AVILA AVILA ANA INES																			25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
24	CC	52644060	AVILA VERA BLANCA 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
25	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
26	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
27	CC	1022983271	BARBOSA VILLALOBOS DIANA CAROLINA																			230201	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
28	CC	1022983271	BARBOSA VILLALOBOS DIANA CAROLINA										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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	1022983271	BARBOSA VILLALOBOS DIANA CAROLINA											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
30	CC	31473948	BASTIDAS RODRIGUEZ MARIA JESUS																		25-14	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
31	CC	52112943	BAUTISTA LEAL RUTH MERY																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
32	CC	66751512	BEDOYA SUAREZ MARIA CARMENZA																		230201	26	$717,701	$114,900	EPS016	26	$717,701	$28,800	CCF57	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
33	CC	66751512	BEDOYA SUAREZ MARIA CARMENZA											X							230201	4	$110,416	$17,700	EPS016	4	$110,416	$4,500	CCF57	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$22,200
34	CC	33940208	BEDOYA ZULUAGA MONICA ANDREA																		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
35	CC	51932848	BEJARANO GUARIN ASTRID																		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
36	CC	20904864	BELLO BELLO DOLLY MATILDE									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
37	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
38	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
39	CC	1052981503	BERRIO NAVARRO JACKELIN																		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
40	CC	66723432	BETANCOURT DUQUE ADIELA																		231001	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
41	CC	1116239185	BETANCOURT DUQUE PAOLA ANDREA																		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
42	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
43	CC	52146244	BOHORQUEZ AREVALO LIDA PATRICIA																		25-14	24	$662,493	$106,000	EPS008	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
44	CC	52146244	BOHORQUEZ AREVALO LIDA PATRICIA													X					25-14	6	$165,624	$26,500	EPS008	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
45	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
46	CC	32793681	BOLIVAR TORRECILLA SANDRA ANIADIS																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
47	CC	1033783341	BORDA MELO GLORIA PATRICIA																		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
48	CC	1033783341	BORDA MELO GLORIA PATRICIA											X							230301	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
49	CC	1033783341	BORDA MELO GLORIA PATRICIA											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
50	CC	1013006205	BORDA AYALA MARIA DE LOS ANGELES																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
51	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
52	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
53	CC	24162861	CABALLERO PARRA CECILIA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$414,058	$16,600	14-11	30	$828,116	$8,700	30	$0	$0	Si	$191,000
54	CC	38671507	CAICEDO SILVA DIANA LORENA																		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
55	CC	1067924585	CALDERON ZAPATA SANDY NEUDITH																		230301	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
56	CC	34510829	CAMACHO ENMA LILIA																		25-14	29	$800,513	$128,100	EPS037	29	$800,513	$32,100	CCF57	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
57	CC	34510829	CAMACHO ENMA LILIA										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
58	CC	51988930	CANO PUENTES ATILIA																		230301	19	$524,474	$84,000	EPS008	19	$524,474	$21,000	CCF22	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
59	CC	51988930	CANO PUENTES ATILIA													X					230301	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
60	CC	1127663395	CANO CARREÑO YUDY CAROLINA	X																	230201	20	$552,078	$88,400	EPS002	20	$552,078	$22,100	CCF22	20	$82,812	$3,400	14-11	20	$552,078	$5,800	20	$0	$0	Si	$119,700
61	CC	32580735	CANTILLO SILVERA LOLY LUZ																		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
62	CC	32580735	CANTILLO SILVERA LOLY LUZ																	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
63	CC	50851930	CARABALLO AYALA SOLEDAD MARIA																		230301	27	$745,305	$119,300	EPSC34	27	$745,305	$29,900	CCF22	27	$372,653	$15,000	14-11	27	$745,305	$7,800	27	$0	$0	Si	$172,000
64	CC	50851930	CARABALLO AYALA SOLEDAD MARIA										X								230301	1	$27,604	$4,500	EPSC34	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
65	CC	50851930	CARABALLO AYALA SOLEDAD MARIA										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
66	CC	30505688	CARDENAS MORALES FRANCINED																		230301	24	$662,493	$106,000	EPS016	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
67	CC	30505688	CARDENAS MORALES FRANCINED													X					230301	6	$165,624	$26,500	EPS016	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
68	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
69	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
70	CC	65700285	CARDOZO ORTEGON GLORIA AMPARO																		230201	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
71	CC	65700285	CARDOZO ORTEGON GLORIA AMPARO										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
72	CC	1053337320	CASAS MORENO ANDREINA																		230301	12	$331,247	$53,000	EPS037	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
73	CC	1053337320	CASAS MORENO ANDREINA													X					230301	18	$496,870	$79,500	EPS037	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
74	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
75	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
76	CC	39531672	CASTELLANOS HURTADO MARIA EUGENIA																		25-14	24	$662,493	$106,000	EPS017	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
77	CC	39531672	CASTELLANOS HURTADO MARIA EUGENIA													X					25-14	6	$165,624	$26,500	EPS017	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
78	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
79	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
80	CC	53013773	CASTRO RODRIGUEZ DIANA MARITZA																		231001	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
81	CC	53013773	CASTRO RODRIGUEZ DIANA MARITZA										X								231001	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
82	CC	52192794	CASTRO ESPERANZA																		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
83	CC	51583516	CASTRO DE SUAREZ MARIA ELVIRA																		25-14	12	$331,247	$53,000	EPS037	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
84	CC	51583516	CASTRO DE SUAREZ MARIA ELVIRA													X					25-14	18	$496,870	$79,500	EPS037	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
85	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
86	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
87	CC	67018014	CEDANO LILIANA											X							230301	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
88	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
89	CC	44205346	CERPA FONTALVO MARIA ANGELICA																		230201	30	$828,116	$132,500	ESSC76	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
90	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
91	CC	39719540	CETINA DIAZ PATRICIA																		231001	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$2,900	10	$0	$0	Si	$69,300
92	CC	39719540	CETINA DIAZ 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
93	CC	39719540	CETINA DIAZ PATRICIA													X					231001	18	$496,870	$79,500	EPS002	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
94	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
95	CC	24396749	CORREA RIVERA SANDRA YANEDH																		25-14	15	$414,058	$66,300	EPS002	15	$414,058	$16,600	CCF57	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
96	CC	24396749	CORREA RIVERA SANDRA YANEDH													X					25-14	15	$414,058	$66,300	EPS002	15	$414,058	$16,600	CCF57	15	$414,058	$16,600	14-11	15	$414,058	$0	15	$0	$0	Si	$99,500
97	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
98	CC	59674203	CORTES CORTES CILIA											X							25-14	10	$276,039	$44,200	EPS037	10	$276,039	$11,100	CCF35	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
99	CC	59674203	CORTES CORTES CILIA											X							25-14	20	$552,079	$88,400	EPS037	20	$552,079	$22,100	CCF35	20	$552,079	$0	14-11	20	$552,079	$0	20	$0	$0	Si	$110,500

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
100	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
101	CC	22744300	CORTINA MARQUEZ ANA MARIA																		25-14	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF07	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
102	CC	22744300	CORTINA MARQUEZ ANA MARIA										X								25-14	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
103	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
104	CC	1052992440	DAVILA ALVAREZ LUZ ESTEFANY																		230201	28	$772,909	$123,700	ESSC07	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
105	CC	1052992440	DAVILA ALVAREZ LUZ ESTEFANY											X							230201	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
106	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
107	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
108	CC	32859975	DE LA HOZ DIAZ LILIANA MARIA																		230201	13	$358,851	$57,500	EPS002	13	$358,851	$14,400	CCF07	13	$358,851	$14,400	14-11	13	$358,851	$3,800	13	$0	$0	Si	$90,100
109	CC	32859975	DE LA HOZ DIAZ LILIANA MARIA													X					230201	17	$469,266	$75,100	EPS002	17	$469,266	$18,800	CCF07	17	$469,266	$18,800	14-11	17	$469,266	$0	17	$0	$0	Si	$112,700
110	CC	22615963	DE LA HOZ ROMERO SANDRA PAOLA																		230301	29	$800,513	$128,100	EPS010	29	$800,513	$32,100	CCF07	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
111	CC	22615963	DE LA HOZ ROMERO SANDRA PAOLA													X					230301	1	$27,604	$4,500	EPS010	1	$27,604	$1,200	CCF07	1	$27,604	$1,200	14-11	1	$27,604	$0	1	$0	$0	Si	$6,900
112	CC	1030583362	DEVIA GUZMAN MARIA PAZ																		230301	28	$772,909	$123,700	EPS017	28	$772,909	$31,000	CCF22	28	$386,455	$15,500	14-11	28	$772,909	$8,100	28	$0	$0	Si	$178,300
113	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
114	CC	51920724	DIAZ SOACHE AYINET																		25-14	12	$331,247	$53,000	EPS023	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
115	CC	51920724	DIAZ SOACHE AYINET													X					25-14	18	$496,870	$79,500	EPS023	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
116	CC	1072425585	DIAZ RODRIGUEZ BLANCA MIREYA																		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	66886955	DIAZ RUIZ YOLANDA									X									230301	30	$828,116	$132,500	EPS012	30	$828,116	$33,200	CCF57	30	$276,039	$11,100	14-11	30	$828,116	$8,700	30	$0	$0	Si	$185,500
118	CC	34602498	DIZU CASAMACHIN ETELVINA	X																	230301	13	$358,851	$57,500	ESSC18	13	$358,851	$14,400	CCF57	13	$358,851	$14,400	14-11	13	$358,851	$3,800	13	$0	$0	Si	$90,100
119	CC	1024502359	DUQUE VELANDIA ANGELA PAOLA																		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
120	CC	1024502359	DUQUE VELANDIA ANGELA PAOLA										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
121	CC	37122369	ENRIQUEZ JUANA YESENIA																		230301	16	$441,662	$70,700	EPS005	16	$441,662	$17,700	CCF35	16	$441,662	$17,700	14-11	16	$441,662	$4,700	16	$0	$0	Si	$110,800
122	CC	37122369	ENRIQUEZ JUANA YESENIA													X					230301	14	$386,455	$61,900	EPS005	14	$386,455	$15,500	CCF35	14	$386,455	$15,500	14-11	14	$386,455	$0	14	$0	$0	Si	$92,900
123	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
124	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
125	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
126	CC	66827173	ESCOBAR YOLISA											X							230301	15	$414,059	$66,300	EPS023	15	$414,059	$16,600	CCF57	15	$414,059	$0	14-11	15	$414,059	$0	15	$0	$0	Si	$82,900
127	CC	66827173	ESCOBAR YOLISA											X							230301	15	$414,059	$66,300	EPS023	15	$414,059	$16,600	CCF57	15	$414,059	$0	14-11	15	$414,059	$0	15	$0	$0	Si	$82,900
128	CC	22741717	ESCORCIA CASTILLO MARIA MAGDALENA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$1,324,986	$53,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$227,400
129	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
130	CC	25381336	FIGUEROA MERA ANA YIBI																		230301	30	$828,116	$132,500	EPS018	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
131	CC	66655916	FIGUEROA CRIOLLO GLORIA EUGENIA																		25-14	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
132	CC	66655916	FIGUEROA CRIOLLO GLORIA EUGENIA											X							25-14	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
133	CC	34553739	FLOREZ BOLAÑOZ 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
134	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
135	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
136	CC	1143982621	FORY ORTIZ MAYRA ALEJANDRA																		231001	18	$496,870	$79,500	ESSC18	18	$496,870	$19,900	CCF57	18	$372,653	$15,000	14-11	18	$496,870	$5,200	18	$0	$0	Si	$119,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
137	CC	1143982621	FORY ORTIZ MAYRA ALEJANDRA													X					231001	12	$331,247	$53,000	ESSC18	12	$331,247	$13,300	CCF57	12	$331,247	$13,300	14-11	12	$331,247	$0	12	$0	$0	Si	$79,600
138	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
139	CC	39616005	FRANCO MENDOZA ESPERANZA																		230301	12	$331,247	$53,000	EPS044	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
140	CC	39616005	FRANCO MENDOZA ESPERANZA													X					230301	18	$496,870	$79,500	EPS044	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
141	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
142	CC	63252136	GAITAN YOLANDA																		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
143	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
144	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
145	CC	51722767	GARCIA GOMEZ ELIZABETH											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
146	CC	51722767	GARCIA GOMEZ ELIZABETH											X							230301	12	$331,247	$53,000	EPS037	12	$331,247	$13,300	CCF22	12	$331,247	$0	14-11	12	$331,247	$0	12	$0	$0	Si	$66,300
147	CC	31569261	GARCIA OLIVEROS MAYRA LORENA																		230201	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF57	29	$600,385	$24,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$192,700
148	CC	31569261	GARCIA OLIVEROS MAYRA LORENA										X								230201	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
149	CC	43571071	GARCIA CAMPIÑO MONICA MARIA		X						X										230301	1	$27,604	$4,500	ESSC18	1	$27,604	$1,200	CCF14	1	$476,167	$19,100	14-11	1	$27,604	$300	1	$0	$0	Si	$25,100
150	CC	1036622956	GARCIA MUÑOZ NIDIA YOHANA																		231001	26	$717,701	$114,900	EPS010	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
151	CC	1036622956	GARCIA MUÑOZ NIDIA YOHANA										X								231001	4	$110,416	$17,700	EPS010	4	$110,416	$0	CCF22	4	$110,416	$0	14-11	4	$110,416	$0	4	$0	$0	Si	$17,700
152	CC	34940935	GARRIDO SOLAR CELSA MARIA																		25-14	27	$745,305	$119,300	EPS037	27	$745,305	$29,900	CCF09	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
153	CC	34940935	GARRIDO SOLAR CELSA MARIA													X					25-14	3	$82,812	$13,300	EPS037	3	$82,812	$3,400	CCF09	3	$82,812	$3,400	14-11	3	$82,812	$0	3	$0	$0	Si	$20,100
154	CC	34946623	GARRIDO SOLAR ZUNILDA ROSA																		25-14	27	$745,305	$119,300	EPS044	27	$745,305	$29,900	CCF09	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
155	CC	34946623	GARRIDO SOLAR ZUNILDA ROSA													X					25-14	3	$82,812	$13,300	EPS044	3	$82,812	$3,400	CCF09	3	$82,812	$3,400	14-11	3	$82,812	$0	3	$0	$0	Si	$20,100
156	CC	39532124	GARZON DE RODRIGUEZ MARIA GRACIELA																		25-14	30	$1,050,000	$168,000	EPS008	30	$1,050,000	$42,000	CCF22	30	$1,050,000	$42,000	14-11	30	$1,050,000	$11,000	30	$0	$0	Si	$263,000
157	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
158	CC	25315317	GOMEZ ACOSTA ILDA LIGIA																		25-14	23	$634,889	$101,600	EPS016	23	$634,889	$25,400	CCF57	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
159	CC	25315317	GOMEZ ACOSTA ILDA LIGIA													X					25-14	7	$193,228	$31,000	EPS016	7	$193,228	$7,800	CCF57	7	$193,228	$7,800	14-11	7	$193,228	$0	7	$0	$0	Si	$46,600
160	CC	25303503	GOMEZ GOMEZ IRENE																		25-14	28	$772,909	$123,700	EPS005	28	$772,909	$31,000	CCF57	28	$579,682	$23,200	14-11	28	$772,909	$8,100	28	$0	$0	Si	$186,000
161	CC	25303503	GOMEZ GOMEZ IRENE										X								25-14	2	$55,208	$8,900	EPS005	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
162	CC	66920362	GOMEZ LOPEZ LIBIA																		231001	13	$358,851	$57,500	EPS016	13	$358,851	$14,400	CCF57	13	$358,851	$14,400	14-11	13	$358,851	$3,800	13	$0	$0	Si	$90,100
163	CC	66920362	GOMEZ LOPEZ LIBIA													X					231001	17	$469,267	$75,100	EPS016	17	$469,267	$18,800	CCF57	17	$469,266	$18,800	14-11	17	$469,267	$0	17	$0	$0	Si	$112,700
164	CC	67004031	GOMEZ LOPEZ NORAIDA																		230201	28	$772,909	$123,700	EPS012	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
165	CC	67004031	GOMEZ LOPEZ NORAIDA											X							230201	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
166	CC	1233907219	GOMEZ NUÑEZ PAULA MICHEL																		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
167	CC	35532606	GOMEZ STELLA ANDREA	X	X																25-14	5	$138,020	$22,100	EPS017	5	$138,020	$5,600	CCF57	5	$143,770	$5,800	14-11	5	$138,020	$1,500	5	$0	$0	Si	$35,000
168	CC	25335026	GONZALEZ CHARA ANA CECILIA																		25-14	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
169	CC	25335026	GONZALEZ CHARA ANA CECILIA											X							25-14	3	$82,812	$13,300	EPS012	3	$82,812	$3,400	CCF57	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
170	CC	52126790	GONZALEZ ROJAS CARMEN																		230201	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
171	CC	52126790	GONZALEZ ROJAS CARMEN													X					230201	6	$165,624	$26,500	EPS002	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
172	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
173	CC	33991280	GONZALEZ GLORIA MARLENY																		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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
174	CC	33991280	GONZALEZ GLORIA MARLENY											X							25-14	1	$27,604	$4,500	EPS012	1	$27,604	$1,200	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
175	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
176	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
177	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
178	CC	22616431	GONZALEZ CASTRO VIVIANA CONSUELO																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$1,324,986	$53,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$227,400
179	CC	23629470	GORDILLO LOPEZ DORA ALCIRA																		231001	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
180	CC	23629470	GORDILLO LOPEZ DORA ALCIRA													L					231001	3	$82,812	$13,300	EPS002	3	$82,812	$3,400	CCF22	3	$82,812	$3,400	14-11	3	$82,812	$0	3	$0	$0	Si	$20,100
181	CC	23629470	GORDILLO LOPEZ DORA ALCIRA													X					231001	6	$165,624	$26,500	EPS002	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
182	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
183	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
184	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
185	CC	32644340	GUERRA FLORIAN IDALIDES MARIA																		25-14	13	$358,851	$57,500	EPS002	13	$358,851	$14,400	CCF07	13	$358,851	$14,400	14-11	13	$358,851	$3,800	13	$0	$0	Si	$90,100
186	CC	32644340	GUERRA FLORIAN IDALIDES MARIA													X					25-14	17	$469,266	$75,100	EPS002	17	$469,266	$18,800	CCF07	17	$469,266	$18,800	14-11	17	$469,266	$0	17	$0	$0	Si	$112,700
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	12	$331,247	$53,000	EPS017	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
190	CC	51600716	GUTIERREZ LUZ MARINA													X					25-14	18	$496,870	$79,500	EPS017	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
191	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
192	CC	52794450	GUZMAN DORA YEMITH									X									231001	24	$662,493	$106,000	EPSC34	24	$662,493	$26,500	CCF22	24	$607,285	$24,300	14-11	24	$662,493	$7,000	24	$0	$0	Si	$163,800
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	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
195	CC	52794450	GUZMAN DORA YEMITH										X								231001	1	$27,604	$4,500	EPSC34	1	$27,604	$0	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
196	CC	45520229	HERAS ORTIZ ALEJANDRA PATRICIA																		230301	25	$690,097	$110,500	EPS002	25	$690,097	$27,700	CCF09	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
197	CC	45520229	HERAS ORTIZ ALEJANDRA PATRICIA													L					230301	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF09	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
198	CC	29675972	HERNANDEZ ACHICANOY YORLAIS																		230301	22	$607,286	$97,200	EPS037	22	$607,286	$24,300	CCF57	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
199	CC	29675972	HERNANDEZ ACHICANOY YORLAIS											X							230301	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
200	CC	29675972	HERNANDEZ ACHICANOY YORLAIS													X					230301	6	$165,624	$26,500	EPS037	6	$165,624	$6,700	CCF57	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
201	CC	23925072	HERRERA TALERO BLANCA ALICIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
202	CC	39537360	HIGUERA GARAVITO MARTHA CECILIA																		25-14	15	$414,058	$66,300	EPS001	15	$414,058	$16,600	CCF22	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
203	CC	39537360	HIGUERA GARAVITO MARTHA CECILIA													X					25-14	15	$414,059	$66,300	EPS001	15	$414,059	$16,600	CCF22	15	$414,059	$16,600	14-11	15	$414,059	$0	15	$0	$0	Si	$99,500
204	CC	54259822	HINESTROZA PALACIOS EVARISTA																		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
205	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
206	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
207	CC	37122962	JOJOA POZOS SANDRA PATRICIA	X																	230301	14	$386,455	$61,900	EPSIC5	14	$386,455	$15,500	CCF35	14	$386,455	$15,500	14-11	14	$386,455	$4,100	14	$0	$0	Si	$97,000
208	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
209	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

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	25283423	LEON PIZO CARMEN ALICIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF14	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
211	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
212	CC	1143939652	LEON CARO JULY MARCELA	X																	230201	27	$745,305	$119,300	ESSC18	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
213	CC	1143939652	LEON CARO JULY MARCELA										X								230201	1	$27,604	$4,500	ESSC18	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
214	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
215	CC	1024470136	LOAIZA COLORADO ISABEL																		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
216	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
217	CC	30311898	LOPEZ CARDENAS LEONILDE																		230201	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF57	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
218	CC	51939768	LOPEZ RAMIREZ LUZ ELVIRA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
219	CC	66833951	LUCIO DIAZ FLOR DE MARIA	X																	25-14	28	$772,909	$123,700	ESSC18	28	$772,909	$31,000	CCF57	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
220	CC	39582265	LUGO RODRIGUEZ YEIMI YULIETH																		25-14	23	$634,889	$101,600	EPS044	23	$634,889	$25,400	CCF22	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
221	CC	39582265	LUGO RODRIGUEZ YEIMI YULIETH											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
222	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
223	CC	39582265	LUGO RODRIGUEZ YEIMI YULIETH																	X	25-14	3	$83,334	$13,400	EPS044	3	$83,334	$3,400	CCF22	3	$83,334	$0	14-11	3	$83,334	$0	3	$0	$0	Si	$16,800
224	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
225	CC	20704818	MAHECHA SANCHEZ LUZ MIRYAN																		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
226	CC	32779967	MANJARRES BOLAÑO ANGELICA MARIA																		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
227	CC	66925132	MANRIQUE GAITAN SANDRA MILENA																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
228	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
229	CC	52448009	MARTINEZ VELASQUEZ ADRIANA MERCEDES																		230301	24	$662,493	$106,000	EPS002	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
230	CC	52448009	MARTINEZ VELASQUEZ ADRIANA MERCEDES													X					230301	6	$165,624	$26,500	EPS002	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
231	CC	40367202	MARTINEZ VEGA GLORIA																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
232	CC	52934971	MARTINEZ COBOS NANCY MILENA																		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
233	CC	52934971	MARTINEZ COBOS NANCY MILENA																	X	230301	3	$82,816	$13,300	EPS017	3	$82,816	$3,400	CCF22	3	$82,816	$0	14-11	3	$82,816	$0	3	$0	$0	Si	$16,700
234	CC	40985361	MARTINEZ MARTINEZ OSORIS ISABEL																		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
235	CC	53082057	MARTINEZ VELASQUEZ YURI ANDREA																		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
236	CC	53082057	MARTINEZ VELASQUEZ YURI ANDREA											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
237	CC	53082057	MARTINEZ VELASQUEZ YURI ANDREA											X							230301	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
238	CC	53082057	MARTINEZ VELASQUEZ YURI ANDREA											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
239	CC	53082057	MARTINEZ VELASQUEZ YURI ANDREA											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
240	CC	66718275	MARULANDA ARENAS ELIZABETH																		25-14	22	$607,286	$97,200	EPS044	22	$607,286	$24,300	CCF57	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
241	CC	66718275	MARULANDA ARENAS ELIZABETH											X							25-14	2	$55,208	$8,900	EPS044	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
242	CC	66718275	MARULANDA ARENAS ELIZABETH													X					25-14	6	$165,624	$26,500	EPS044	6	$165,624	$6,700	CCF57	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
243	CC	1019014722	MEDINA RUIZ ANA GISELL																		231001	4	$110,416	$17,700	EPS005	4	$110,416	$4,500	CCF22	4	$110,416	$4,500	14-11	4	$110,416	$1,200	4	$0	$0	Si	$27,900

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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
244	CC	1019014722	MEDINA RUIZ ANA GISELL											X							231001	6	$165,624	$26,500	EPS005	6	$165,624	$6,700	CCF22	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$33,200
245	CC	1019014722	MEDINA RUIZ ANA GISELL											X							231001	20	$552,080	$88,400	EPS005	20	$552,080	$22,100	CCF22	20	$552,080	$0	14-11	20	$552,080	$0	20	$0	$0	Si	$110,500
246	CC	63326021	MEDINA GALVIS LIGIA																		230301	24	$662,493	$106,000	EPS005	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
247	CC	63326021	MEDINA GALVIS LIGIA													X					230301	6	$165,624	$26,500	EPS005	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
248	CC	25633876	MELLIZO GONZALEZ MARIA OLIVA																		25-14	15	$414,058	$66,300	EPS037	15	$414,058	$16,600	CCF57	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
249	CC	25633876	MELLIZO GONZALEZ MARIA OLIVA													X					25-14	15	$414,058	$66,300	EPS037	15	$414,058	$16,600	CCF57	15	$414,058	$16,600	14-11	15	$414,058	$0	15	$0	$0	Si	$99,500
250	CC	1128726214	MENA MORENO CINDY JOHANA																		230301	24	$662,493	$106,000	EPS023	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
251	CC	1128726214	MENA MORENO CINDY JOHANA													X					230301	6	$169,764	$27,200	EPS023	6	$169,764	$6,800	CCF22	6	$169,764	$6,800	14-11	6	$169,764	$0	6	$0	$0	Si	$40,800
252	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
253	CC	24100298	MENDIVELSO MENDIVELSO DORA EFIGENIA																		25-14	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
254	CC	24100298	MENDIVELSO MENDIVELSO DORA EFIGENIA											X							25-14	3	$82,812	$13,300	EPS023	3	$82,812	$3,400	CCF22	3	$82,812	$0	14-11	3	$82,812	$0	3	$0	$0	Si	$16,700
255	CC	32735672	MENDOZA PALMA ANA PATRICIA																		25-14	24	$662,493	$106,000	EPS044	24	$662,493	$26,500	CCF07	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
256	CC	32735672	MENDOZA PALMA ANA PATRICIA													X					25-14	6	$165,624	$26,500	EPS044	6	$165,624	$6,700	CCF07	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
257	CC	26932583	MERCADO GARCIA CARMEN LUZ																		230301	24	$662,493	$106,000	EPS005	24	$662,493	$26,500	CCF07	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
258	CC	26932583	MERCADO GARCIA CARMEN LUZ													X					230301	6	$165,624	$26,500	EPS005	6	$165,624	$6,700	CCF07	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
259	CC	32883805	MERCADO MORENO CARMINA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
260	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
261	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
262	CC	39353619	MESA MESA LUZ EDILMA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
263	CC	51839842	MIRANDA VASQUEZ MYRIAM																		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
264	CC	52393333	MOLINA TORRES ALBA ELVIRA																		231001	12	$331,247	$53,000	EPS002	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
265	CC	52393333	MOLINA TORRES ALBA ELVIRA													X					231001	18	$496,870	$79,500	EPS002	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
266	CC	41380684	MONCADA ISABEL																		25-14	24	$662,493	$106,000	EPS008	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
267	CC	41380684	MONCADA ISABEL													X					25-14	6	$165,624	$26,500	EPS008	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
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	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
270	CC	38466789	MORA GALLARDO MARIBEL																		230301	27	$745,305	$119,300	EPS018	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
271	CC	38466789	MORA GALLARDO MARIBEL										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
272	CC	38466789	MORA GALLARDO MARIBEL										X								230301	2	$55,208	$8,900	EPS018	2	$55,208	$0	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$8,900
273	CC	53129126	MORENO ARIAS LEIDY MILENA																		25-14	24	$662,493	$106,000	EPS005	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
274	CC	53129126	MORENO ARIAS LEIDY MILENA													X					25-14	6	$165,624	$26,500	EPS005	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
275	CC	1130682806	MOSQUERA PALACIOS LEIDY JOHANNA																		230301	27	$745,305	$119,300	EPS018	27	$745,305	$29,900	CCF57	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
276	CC	1130682806	MOSQUERA PALACIOS LEIDY JOHANNA											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
277	CC	1130682806	MOSQUERA PALACIOS LEIDY JOHANNA										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
278	CC	1118296038	MOTATO GUIRALEZ NERLY JOHANA	X								X									230301	6	$165,624	$26,500	EPS018	6	$165,624	$6,700	CCF57	6	$82,812	$3,400	14-11	6	$165,624	$1,800	6	$0	$0	Si	$38,400

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
279	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
280	CC	38610551	MURILLO LOZADA ANGELA DEL PILAR		X																230301	25	$690,097	$110,500	EPS018	25	$690,097	$27,700	CCF57	25	$753,356	$30,200	14-11	25	$690,097	$7,300	25	$0	$0	Si	$175,700
281	CC	51912291	MURILLO RODRIGUEZ AURORA																		25-14	12	$331,247	$53,000	EPS008	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
282	CC	51912291	MURILLO RODRIGUEZ AURORA													X					25-14	18	$496,870	$79,500	EPS008	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
283	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
284	CC	22517462	NIETO TOVAR DILIA ESTHER																		230301	28	$772,909	$123,700	EPS016	28	$772,909	$31,000	CCF07	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
285	CC	22517462	NIETO TOVAR DILIA ESTHER											X							230301	2	$55,208	$8,900	EPS016	2	$55,208	$2,300	CCF07	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
286	CC	30388639	NIÑO CADENA MARIA MARIVEL																		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
287	CC	52006041	NIÑO NAVARRETE ROCIO																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
288	CC	31905721	NOGUERA YANTEN MARIA EUGENIA																		230301	25	$690,097	$110,500	EPS012	25	$690,097	$27,700	CCF57	25	$138,020	$5,600	14-11	25	$690,097	$7,300	25	$0	$0	Si	$151,100
289	CC	31905721	NOGUERA YANTEN MARIA EUGENIA													X					230301	5	$138,020	$22,100	EPS012	5	$138,020	$5,600	CCF57	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
290	CC	39676067	NUÑEZ RIVERA BIBIANA ANGELICA																		230301	7	$193,228	$31,000	EPS002	7	$193,228	$7,800	CCF22	7	$193,228	$7,800	14-11	7	$193,228	$2,100	7	$0	$0	Si	$48,700
291	CC	39676067	NUÑEZ RIVERA BIBIANA ANGELICA																	X	230301	20	$561,320	$89,900	EPS002	20	$561,320	$22,500	CCF22	20	$561,320	$0	14-11	20	$561,320	$0	20	$0	$0	Si	$112,400
292	CC	39676067	NUÑEZ RIVERA BIBIANA ANGELICA													X					230301	3	$82,853	$13,300	EPS002	3	$82,853	$3,400	CCF22	3	$82,853	$3,400	14-11	3	$82,853	$0	3	$0	$0	Si	$20,100
293	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
294	CC	64929287	ORDOÑEZ JIMENEZ CARMEN ELENA																		25-14	24	$662,493	$106,000	EPS002	24	$662,493	$26,500	CCF07	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
295	CC	64929287	ORDOÑEZ JIMENEZ CARMEN ELENA													X					25-14	6	$165,624	$26,500	EPS002	6	$165,624	$6,700	CCF07	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
296	CC	38791627	ORDOÑEZ MORALES LUCERO		X																230301	6	$165,624	$26,500	EPS018	6	$165,624	$6,700	CCF57	6	$184,026	$7,400	14-11	6	$165,624	$1,800	6	$0	$0	Si	$42,400
297	CC	1007456429	OROZCO ORDOÑEZ YENNY FERNANDA																		230301	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
298	CC	1007456429	OROZCO ORDOÑEZ YENNY FERNANDA													L					230301	5	$138,020	$22,100	EPS018	5	$138,020	$5,600	CCF57	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
299	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
300	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
301	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
302	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
303	CC	22529518	PACHECO OLIVERO ROMY ROCIO																		230201	21	$579,682	$92,800	EPS002	21	$579,682	$23,200	CCF07	21	$772,908	$31,000	14-11	21	$579,682	$6,100	21	$0	$0	Si	$153,100
304	CC	22529518	PACHECO OLIVERO ROMY ROCIO													X					230201	9	$248,435	$39,800	EPS002	9	$248,435	$10,000	CCF07	9	$441,662	$17,700	14-11	9	$248,435	$0	9	$0	$0	Si	$67,500
305	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
306	CC	39672297	PADILLA FLOREZ GLORIA INES																		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
307	CC	39672297	PADILLA FLOREZ GLORIA INES										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
308	CC	32879138	PADILLA POLO KENIA MARIA																		230301	24	$662,493	$106,000	EPS002	24	$662,493	$26,500	CCF07	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
309	CC	32879138	PADILLA POLO KENIA MARIA										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
310	CC	32879138	PADILLA POLO KENIA MARIA													L					230301	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
311	CC	52742452	PAEZ GIL JAZMIN ARALELIS																		230301	24	$662,493	$106,000	EPS008	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
312	CC	52742452	PAEZ GIL JAZMIN ARALELIS													X					230301	6	$165,624	$26,500	EPS008	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
313	CC	1024461329	PALACIO HURTADO NELSY																		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
314	CC	1024461329	PALACIO HURTADO NELSY										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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
315	CC	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
316	CC	30723350	PANTOJA VALENZUELA LUZ ESPERANZA																		230201	12	$331,247	$53,000	EPS044	12	$331,247	$13,300	CCF35	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
317	CC	30723350	PANTOJA VALENZUELA LUZ ESPERANZA													X					230201	18	$496,870	$79,500	EPS044	18	$496,870	$19,900	CCF35	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
318	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
319	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
320	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
321	CC	31968673	PASOS ORTIZ LUZ MARY																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF57	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
322	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
323	CC	1143937517	PAZ SINISTERRA LEIDY YANETH																		231001	30	$828,116	$132,500	ESSC18	30	$828,116	$33,200	CCF57	30	$621,087	$24,900	14-11	30	$828,116	$8,700	30	$0	$0	Si	$199,300
324	CC	51818292	PEDRAZA ROJAS SANDRA																		231001	24	$662,493	$106,000	EPS005	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
325	CC	51818292	PEDRAZA ROJAS SANDRA													X					231001	6	$165,624	$26,500	EPS005	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
326	CC	23075816	PEDROZO CARDENAS JUANA																		230301	24	$662,493	$106,000	EPS044	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
327	CC	23075816	PEDROZO CARDENAS JUANA													X					230301	6	$169,764	$27,200	EPS044	6	$169,764	$6,800	CCF22	6	$169,764	$6,800	14-11	6	$169,764	$0	6	$0	$0	Si	$40,800
328	CC	1082656429	PEÑA PANTOJA ERIKA LORENA																		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
329	CC	39773914	PEÑA HERRERA MARTHA CECILIA																		230201	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
330	CC	1020721688	PEREZ CHAPARRO DIANA PAOLA	X																	230301	22	$607,286	$97,200	EPSC34	22	$607,286	$24,300	CCF22	22	$607,286	$24,300	14-11	22	$607,286	$6,400	22	$0	$0	Si	$152,200
331	CC	33286605	PEREZ MORALES LELIS ALICIA	X																	230201	13	$358,851	$57,500	ESSC07	13	$358,851	$14,400	CCF09	13	$358,851	$14,400	14-11	13	$358,851	$3,800	13	$0	$0	Si	$90,100
332	CC	66955631	PEREZ RIVERA MARLENI																		230301	26	$717,701	$114,900	ESSC24	26	$717,701	$28,800	CCF57	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
333	CC	66955631	PEREZ RIVERA MARLENI													X					230301	4	$110,416	$17,700	ESSC24	4	$110,416	$4,500	CCF57	4	$110,416	$4,500	14-11	4	$110,416	$0	4	$0	$0	Si	$26,700
334	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
335	CC	26907537	PEREZ LEIVA NUBIS																		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
336	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
337	CC	31910668	PILCUE BOTOTO ESPERANZA																		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
338	CC	31910668	PILCUE BOTOTO ESPERANZA											X							25-14	1	$27,604	$4,500	EPS012	1	$27,604	$1,200	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
339	CC	53040746	PINEDA SUAREZ ALEYDA CECILIA																		230301	27	$745,305	$119,300	EPS002	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
340	CC	53040746	PINEDA SUAREZ ALEYDA CECILIA											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
341	CC	53040746	PINEDA SUAREZ ALEYDA CECILIA										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
342	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
343	CC	29659699	PLATA VILLADA OLGA LUCIA	X																	230201	29	$800,513	$128,100	EPS018	29	$800,513	$32,100	CCF57	29	$600,385	$24,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$192,700
344	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
345	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
346	CC	1052957663	PORTELA GARCIA KATTY LUZ		X							X									230301	3	$82,812	$13,300	ESSC76	3	$82,812	$3,400	CCF09	3	$104,665	$4,200	14-11	3	$82,812	$900	3	$0	$0	Si	$21,800
347	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
348	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
349	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
350	CC	1082490755	PUELLO MANCERA KATTY LUZ																		231001	30	$828,116	$132,500	ESSC24	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
351	CC	45536568	PUERTA OSPINO LIZET PAOLA																		230201	19	$524,474	$84,000	ESSC07	19	$524,474	$21,000	CCF09	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
352	CC	45536568	PUERTA OSPINO LIZET PAOLA										X								230201	1	$27,604	$4,500	ESSC07	1	$27,604	$0	CCF09	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
353	CC	45536568	PUERTA OSPINO LIZET PAOLA											X							230201	10	$276,039	$44,200	ESSC07	10	$276,039	$11,100	CCF09	10	$276,039	$0	14-11	10	$276,039	$0	10	$0	$0	Si	$55,300
354	CC	34616598	QUIGUANAS ALMENDRA MARTHA FAVIOLA																		230301	17	$469,266	$75,100	EPS005	17	$469,266	$18,800	CCF14	17	$469,266	$18,800	14-11	17	$469,266	$4,900	17	$0	$0	Si	$117,600
355	CC	34616598	QUIGUANAS ALMENDRA MARTHA FAVIOLA													X					230301	13	$358,851	$57,500	EPS005	13	$358,851	$14,400	CCF14	13	$358,851	$14,400	14-11	13	$358,851	$0	13	$0	$0	Si	$86,300
356	CC	35462413	QUINCHE NIETO NANCY YANETH																		25-14	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
357	CC	31567723	QUIÑONES ROSERO YOLI AMERICA																		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
358	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
359	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
360	CC	52172428	RAMIREZ MARTINEZ MARTHA 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
361	CC	1024482215	RAMIREZ VALBUENA PAOLA ANDREA																		230201	13	$358,851	$57,500	EPS010	13	$358,851	$14,400	CCF22	13	$358,851	$14,400	14-11	13	$358,851	$3,800	13	$0	$0	Si	$90,100
362	CC	1024482215	RAMIREZ VALBUENA PAOLA ANDREA											X							230201	2	$55,208	$8,900	EPS010	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
363	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
364	CC	1024482215	RAMIREZ VALBUENA PAOLA ANDREA											X							230201	14	$386,455	$61,900	EPS010	14	$386,455	$15,500	CCF22	14	$386,455	$0	14-11	14	$386,455	$0	14	$0	$0	Si	$77,400
365	CC	52988920	RAMIREZ ROBERTO YURY ANDREA																		230301	27	$745,305	$119,300	EPS008	27	$745,305	$29,900	CCF22	27	$745,305	$29,900	14-11	27	$745,305	$7,800	27	$0	$0	Si	$186,900
366	CC	52988920	RAMIREZ ROBERTO YURY ANDREA											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
367	CC	45758777	RAMOS CORREA JUANA																		230301	21	$579,682	$92,800	EPS002	21	$579,682	$23,200	CCF09	21	$772,909	$31,000	14-11	21	$579,682	$6,100	21	$0	$0	Si	$153,100
368	CC	45758777	RAMOS CORREA JUANA													X					230301	9	$248,435	$39,800	EPS002	9	$248,435	$10,000	CCF09	9	$441,662	$17,700	14-11	9	$248,435	$0	9	$0	$0	Si	$67,500
369	CC	45504331	RAMOS MANRIQUE ROQUELINA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
370	CC	45445304	RAMOS GOMEZ YOMAIRA DEL CARMEN																		230301	13	$358,851	$57,500	EPS002	13	$358,851	$14,400	CCF09	13	$358,851	$14,400	14-11	13	$358,851	$3,800	13	$0	$0	Si	$90,100
371	CC	45445304	RAMOS GOMEZ YOMAIRA DEL CARMEN														X				230301	17	$469,266	$75,100	EPS002	17	$469,266	$18,800	CCF09	17	$469,266	$18,800	14-11	17	$469,266	$0	17	$0	$0	Si	$112,700
372	CC	44159689	REALES VILLADIEGO YURANIS EUFEMIA																		230201	29	$800,513	$128,100	EPS002	29	$800,513	$32,100	CCF07	29	$800,513	$32,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$200,700
373	CC	44159689	REALES VILLADIEGO YURANIS EUFEMIA										X								230201	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
374	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
375	CC	52203064	REY CAROLINA ANDREA																		230201	24	$662,493	$106,000	CCFC53	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
376	CC	52203064	REY CAROLINA ANDREA										X								230201	6	$165,624	$26,500	CCFC53	6	$165,624	$0	CCF22	6	$165,624	$0	14-11	6	$165,624	$0	6	$0	$0	Si	$26,500
377	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
378	CC	20955879	RINCON TORRES ANA BEATRIZ																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
379	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
380	CC	45576321	ROCHA MARTELO YARELIS MARIA																		25-14	17	$469,266	$75,100	EPS044	17	$469,266	$18,800	CCF09	17	$469,266	$18,800	14-11	17	$469,266	$4,900	17	$0	$0	Si	$117,600
381	CC	45576321	ROCHA MARTELO YARELIS MARIA														X				25-14	13	$358,851	$57,500	EPS044	13	$358,851	$14,400	CCF09	13	$358,851	$14,400	14-11	13	$358,851	$0	13	$0	$0	Si	$86,300
382	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
383	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
384	CC	1010188829	RODRIGUEZ MORA SANDRA JAZMIN																		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
385	CC	1010188829	RODRIGUEZ MORA SANDRA JAZMIN											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

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
386	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
387	CC	1010188829	RODRIGUEZ MORA SANDRA JAZMIN													X					230301	6	$165,624	$26,500	EPS002	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
388	CC	52239256	ROJAS CASTRO ELIANA																		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
389	CC	35467544	ROJAS ESPITIA MARIA LUCILA																		25-14	24	$662,493	$106,000	EPSC34	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
390	CC	35467544	ROJAS ESPITIA MARIA LUCILA													X					25-14	6	$165,624	$26,500	EPSC34	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
391	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
392	CC	52730113	ROJAS SARMIENTO YENNY CAROLINA											X							230301	1	$27,604	$4,500	EPS008	1	$27,604	$1,200	CCF22	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$5,700
393	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
394	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
395	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
396	CC	53130133	ROMERO MARTHA LUCIA																		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
397	CC	32871814	ROMERO BARBOZA ROSIRIS MARINA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF07	30	$1,324,986	$53,000	14-11	30	$828,116	$8,700	30	$0	$0	Si	$227,400
398	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
399	CC	45579233	ROYETH OCHOA ELSY MARIA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF09	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
400	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
401	CC	52039279	RUEDA EDNA MARGARITA																		230301	12	$331,247	$53,000	EPS005	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
402	CC	52039279	RUEDA EDNA MARGARITA													X					230301	18	$496,870	$79,500	EPS005	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
403	CC	23561585	RUIZ CARRILLO ADELA																		230301	24	$662,493	$106,000	EPS010	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
404	CC	23561585	RUIZ CARRILLO ADELA													X					230301	6	$165,624	$26,500	EPS010	6	$165,624	$6,700	CCF22	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
405	CC	32686867	RUIZ GOMEZ MARIA EUGENIA																		25-14	20	$552,078	$88,400	EPS037	20	$552,078	$22,100	CCF07	20	$745,304	$29,900	14-11	20	$552,078	$5,800	20	$0	$0	Si	$146,200
406	CC	32686867	RUIZ GOMEZ MARIA EUGENIA													X					25-14	10	$276,039	$44,200	EPS037	10	$276,039	$11,100	CCF07	10	$469,266	$18,800	14-11	10	$276,039	$0	10	$0	$0	Si	$74,100
407	CC	51663710	RUIZ OSORIO MARIA CONCEPCION																		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
408	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
409	CC	30571059	SALGADO REVOLLO IRIS DEL SOCORRO																		230301	25	$690,097	$110,500	ESSC24	25	$690,097	$27,700	CCF09	25	$690,097	$27,700	14-11	25	$690,097	$7,300	25	$0	$0	Si	$173,200
410	CC	30571059	SALGADO REVOLLO IRIS DEL SOCORRO													L					230301	5	$138,020	$22,100	ESSC24	5	$138,020	$5,600	CCF09	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
411	CC	37671468	SANCHEZ PEÑA ADRIANA MARIA																		230301	12	$331,247	$53,000	EPS023	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
412	CC	37671468	SANCHEZ PEÑA ADRIANA MARIA													X					230301	18	$496,870	$79,500	EPS023	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
413	CC	39669371	SANCHEZ GARZON EDITH																		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
414	CC	39669371	SANCHEZ GARZON EDITH											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
415	CC	41904442	SANCHEZ GIOMAR																		231001	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
416	CC	41904442	SANCHEZ GIOMAR										X								231001	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
417	CC	41904442	SANCHEZ GIOMAR											X							231001	2	$55,208	$8,900	EPS012	2	$55,208	$2,300	CCF57	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
418	CC	39760795	SANCHEZ GUERRERO LUZ DARY																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
419	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
420	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
421	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
422	CC	1019090794	SANMIGUEL QUINTERO KAREN ANDREA	X																	231001	14	$386,455	$61,900	EPS002	14	$386,455	$15,500	CCF22	14	$386,455	$15,500	14-11	14	$386,455	$4,100	14	$0	$0	Si	$97,000

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
423	CC	51646915	SANMIGUEL DE CUBILLOS MARTHA OFELIA																		25-14	12	$331,247	$53,000	EPS002	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
424	CC	51646915	SANMIGUEL DE CUBILLOS MARTHA OFELIA													X					25-14	18	$496,870	$79,500	EPS002	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$0	18	$0	$0	Si	$119,300
425	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
426	CC	1047380442	SEÑAS BALDOVINO MERCEDES											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
427	CC	72209894	SEVERICHE MADERA MANUEL FRANCISCO									X									25-14	18	$545,177	$87,300	EPS044	18	$545,177	$21,900	CCF09	18	$545,177	$21,900	14-11	18	$545,177	$5,700	18	$0	$0	Si	$136,800
428	CC	72209894	SEVERICHE MADERA MANUEL FRANCISCO													X					25-14	12	$331,247	$53,000	EPS044	12	$331,247	$13,300	CCF09	12	$331,247	$13,300	14-11	12	$331,247	$0	12	$0	$0	Si	$79,600
429	CC	52846534	SIERRA JIMENEZ MARIA CAROLINA																		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
430	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
431	CC	27297339	SILVA TORRES GILMA																		230201	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF35	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
432	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
433	CC	1002970597	SILVA GUTIERREZ VIVIANA																		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
434	CC	52938546	SIMIJACA CAMACHO 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
435	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
436	CC	1033747983	SOTO PADILLA JULIETH MARCELA																		231001	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
437	CC	1033747983	SOTO PADILLA JULIETH MARCELA										X								231001	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
438	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
439	CC	45479320	SUAREZ CORDERO EDDY MARGOTH																		25-14	26	$717,701	$114,900	EPS037	26	$717,701	$28,800	CCF09	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
440	CC	45479320	SUAREZ CORDERO EDDY MARGOTH											X							25-14	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF09	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
441	CC	45479320	SUAREZ CORDERO EDDY MARGOTH											X							25-14	2	$55,208	$8,900	EPS037	2	$55,208	$2,300	CCF09	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
442	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
443	CC	31714893	TAFURT OLIVAR DIANA MILENA																		230301	29	$800,513	$128,100	ESSC18	29	$800,513	$32,100	CCF57	29	$600,385	$24,100	14-11	29	$800,513	$8,400	29	$0	$0	Si	$192,700
444	CC	31714893	TAFURT OLIVAR DIANA MILENA										X								230301	1	$27,604	$4,500	ESSC18	1	$27,604	$0	CCF57	1	$27,604	$0	14-11	1	$27,604	$0	1	$0	$0	Si	$4,500
445	CC	39573552	TAPIA NAVAS 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
446	CC	1032369155	TAVERA ORTIZ NURY																		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
447	CC	52219332	TELLO RODRIGUEZ LUZ HELENA																		231001	24	$662,493	$106,000	EPS017	24	$662,493	$26,500	CCF22	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
448	CC	52219332	TELLO RODRIGUEZ LUZ HELENA													X					231001	6	$169,764	$27,200	EPS017	6	$169,764	$6,800	CCF22	6	$169,764	$6,800	14-11	6	$169,764	$0	6	$0	$0	Si	$40,800
449	CC	72243115	THORNE NUÑEZ CARLOS JULIO																		230301	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF07	30	$1,269,778	$50,800	14-11	30	$828,116	$8,700	30	$0	$0	Si	$225,200
450	CC	30725089	TIMARAN MATABANCHOY MARIA RITA DE MERCEDES																		25-14	24	$662,493	$106,000	EPS044	24	$662,493	$26,500	CCF35	24	$662,493	$26,500	14-11	24	$662,493	$7,000	24	$0	$0	Si	$166,000
451	CC	30725089	TIMARAN MATABANCHOY MARIA RITA DE MERCEDES													X					25-14	6	$165,624	$26,500	EPS044	6	$165,624	$6,700	CCF35	6	$165,624	$6,700	14-11	6	$165,624	$0	6	$0	$0	Si	$39,900
452	CC	39790241	TOCORA CAICEDO NIRZA CECILIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
453	CC	25612989	TOMBE JEMBUEL ABIGAIL	X																	25-14	18	$496,870	$79,500	EPS010	18	$496,870	$19,900	CCF57	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
454	CC	51980785	TORRES RANGEL CLAUDIA ESTHER																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
455	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
456	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
457	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

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RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
COMFACAUCA	CCF14	891,500,182	0	7	$168,500
COMFAMILIAR ATLANTICO	CCF07	890,101,994	9	57	$1,659,100
COMFAMILIAR CARTAGENA	CCF09	890,480,110	1	38	$849,700
COMFAMILIAR NARIÑO	CCF35	891,280,008	1	20	$496,900
COMFANDI	CCF57	890,303,208	5	92	$2,328,600
EPS (ADMINISTRADORAS: 22)				452	$10,716,600
ALIANSALUD EPS (ANTES COLMEDICA)	EPS001	830,113,831	0	2	$33,200
AMBUQ	ESSC76	818,000,140	0	2	$36,600
CAPITAL SALUD	EPSC34	900,298,372	9	7	$180,300
COMFACUNDI	CCFC53	860,045,904	7	3	$89,600
COMFAMILIAR NARIÑO	CCFC27	891,280,008	1	1	$33,200
COMFENALCO VALLE	EPS012	890,303,093	5	24	$530,900
COMPENSAR	EPS008	860,066,942	7	28	$751,900
COOMEVA	EPS016	805,000,427	1	24	$531,500
COOSALUD MOVILIDAD	ESSC24	900,226,715	3	14	$364,400
CRUZ BLANCA	EPS023	830,009,783	0	18	$431,800
EMDISALUD	ESSC02	811,004,055	5	1	$33,200
EMSSANAR	ESSC18	901,021,565	8	14	$374,200
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	14	$290,200
FAMISANAR	EPS017	830,003,564	7	35	$937,800
MALLAMAS	EPSIC5	837,000,084	5	1	$15,500
MEDIMAS EPS	EPS044	901,097,473	5	43	$898,000
MUTUAL SER	ESSC07	806,008,394	7	9	$212,600
NUEVA E.P.S.	EPS037	900,156,264	2	51	$1,126,300
S.O.S. SERVICIO OCCIDENTAL DE SALUD S.A.	EPS018	805,001,157	2	24	$675,400
SALUD TOTAL	EPS002	800,130,907	4	106	$2,434,600
SALUDVIDA S.A. EPS MOVILIDAD	EPSC33	830,074,184	5	1	$33,200
SANITAS	EPS005	800,251,440	6	30	$702,200
TOTAL				**329**	**$66,463,600**

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
2019-09	2019-10	505248248	8497604255	E	2019/10/11	2019/10/08	BANCO POPULAR		$74,834,900

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																		PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip		Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1019017493	ACERO BARON 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	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
7	CC	1012331113	ALFONSO LIZARAZO DIANA CAROLINA												X							231001	20	$552,079	$88,400	EPS017	20	$552,079	$22,100	CCF22	20	$552,079	$0	14-11	20	$552,079	$0	20	$0	$0	Si	$110,500
8	CC	52411188	ALFONSO MARTINEZ MARTA PATRICIA																			25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
9	CC	52131946	ALONSO COCA CLARA MARIA																			230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
10	CC	1066738624	ALVAREZ OZUNA ANGELA MARGARITA																			230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
11	CC	22865562	ALVAREZ VERGARA ANGELICA MERCEDES																			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
12	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
13	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
14	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
15	CC	52271421	AMAYA CASTAÑEDA JENNY CARMENZA																			230201	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
16	CC	39093451	ANDRADE OSPINO MARIA LUISA																			230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
17	CC	1033708822	ANGEL TABARES GLORIA 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
18	CC	41749016	APONTE MARTINEZ MARIA INES																			25-14	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
19	CC	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
20	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
21	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
22	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
23	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
24	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
25	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
26	CC	1031176691	BAQUERO VIDAL DEIVID NICOLAS																			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
27	CC	52332787	BARAHONA RAMOS LILIANA PATRICIA																			25-14	22	$607,286	$97,200	EPS037	22	$607,286	$24,300	CCF22	22	$800,512	$32,100	14-11	22	$607,286	$6,400	22	$0	$0	Si	$160,000
28	CC	52332787	BARAHONA RAMOS LILIANA PATRICIA													X						25-14	8	$220,831	$35,400	EPS037	8	$220,831	$8,900	CCF22	8	$248,435	$10,000	14-11	8	$220,831	$0	8	$0	$0	Si	$54,300
29	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

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	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
31	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
32	CC	1020738094	BARRERA VASQUEZ YULIETH CECILIA									X									25-14	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
33	CC	1013679512	BARRERO GUERRERO KAREN JULIETH									X									230201	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
34	CC	1033731932	BARRETO GONGORA SANDRA YANETH																		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
35	CC	1033731932	BARRETO GONGORA SANDRA YANETH											X							25-14	2	$55,208	$8,900	EPS017	2	$55,208	$2,300	CCF22	2	$55,208	$0	14-11	2	$55,208	$0	2	$0	$0	Si	$11,200
36	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
37	CC	52038031	BASTO TRIANA LUZ MARINA																		230301	21	$579,682	$92,800	EPS002	21	$579,682	$23,200	CCF22	21	$772,909	$31,000	14-11	21	$579,682	$6,100	21	$0	$0	Si	$153,100
38	CC	52038031	BASTO TRIANA LUZ MARINA													X					230301	9	$248,435	$39,800	EPS002	9	$248,435	$10,000	CCF22	9	$248,435	$10,000	14-11	9	$248,435	$0	9	$0	$0	Si	$59,800
39	CC	1101457801	BATISTA TERAN ELIZABETH																		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
40	CC	52870883	BEDOYA GUZMAN DAISSY																		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
41	CC	52870883	BEDOYA GUZMAN DAISSY										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
42	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
43	CC	52288369	BELTRAN VELASQUEZ DORIS EDELMIRA									X									230201	30	$890,225	$142,500	EPS044	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
44	CC	1124242600	BELTRAN TRIVIÑO ELVIA RUBY									X									230201	30	$890,225	$142,500	EPS002	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
45	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
46	CC	1070780584	BERMUDEZ 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
47	CC	52645215	BERNAL ROMERO NOHORA CECILIA																		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
48	CC	52645215	BERNAL ROMERO NOHORA CECILIA																	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
49	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
50	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
51	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
52	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
53	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
54	CC	1101445988	CAMACHO THERAN EDITH MERCEDES		X							X									230301	25	$772,908	$123,700	EPS002	25	$772,908	$31,000	CCF22	25	$1,065,049	$42,700	14-11	25	$772,908	$8,100	25	$0	$0	Si	$205,500
55	CC	1101445988	CAMACHO THERAN EDITH MERCEDES											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
56	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
57	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
58	CC	51804585	CAMINOS PULIDO ALEYDA									X									25-14	30	$890,225	$142,500	EPS002	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
59	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
60	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
61	CC	51556516	CARRANZA SANCHEZ LEOPOLDINA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
62	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
63	CC	1010178553	CARRILLO BAQUERO LUISA FERNANDA		X																231001	10	$276,039	$44,200	EPS017	10	$276,039	$11,100	CCF22	10	$319,745	$12,800	14-11	10	$276,039	$2,900	10	$0	$0	Si	$71,000
64	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
65	CC	1012382209	CASTAÑEDA BERNAL YENNY PAOLA	X																	230301	21	$579,682	$92,800	EPS008	21	$579,682	$23,200	CCF22	21	$579,682	$23,200	14-11	21	$579,682	$6,100	21	$0	$0	Si	$145,300

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
66	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
67	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
68	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
69	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
70	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
71	CC	52294086	CASTILLO CANCHON OLGA LUCIA									X									230301	21	$641,790	$102,700	EPS008	21	$641,790	$25,700	CCF22	21	$842,046	$33,700	14-11	21	$641,790	$6,800	21	$0	$0	Si	$168,900
72	CC	52294086	CASTILLO CANCHON OLGA LUCIA													X					230301	9	$248,435	$39,800	EPS008	9	$248,435	$10,000	CCF22	9	$248,435	$10,000	14-11	9	$248,435	$0	9	$0	$0	Si	$59,800
73	CC	39766920	CASTRO MURCIA BLANCA CECILIA		X							X									25-14	30	$848,819	$135,900	EPS023	30	$848,819	$34,000	CCF22	30	$1,134,059	$45,400	14-11	30	$848,819	$8,900	30	$0	$0	Si	$224,200
74	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
75	CC	1104404504	CASTRO ALVAREZ LORENA ESTHER																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
76	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
77	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
78	CC	1019051703	CERON LOAIZA ANA FERNANDA		X																231001	6	$165,624	$26,500	EPS008	6	$165,624	$6,700	CCF22	6	$363,451	$14,600	14-11	6	$165,624	$1,800	6	$0	$0	Si	$49,600
79	CC	1019029463	CERON LOAIZA MARI YAMILLE									X									231001	30	$848,819	$135,900	EPS010	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
80	CC	1019037613	CHAPARRO PULIDO CARLOS AUGUSTO																		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
81	CC	53049216	CHAVES MELO JENNY PAOLA																		230301	28	$772,909	$123,700	EPSC34	28	$772,909	$31,000	CCF22	28	$772,909	$31,000	14-11	28	$772,909	$8,100	28	$0	$0	Si	$193,800
82	CC	53049216	CHAVES MELO JENNY PAOLA											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
83	CC	51941985	CHIPATECUA RAMOS SANDRA PATRICIA																		230901	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
84	CC	1019004858	CHIRIVI JIMENEZ LUZ MERY																		231001	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
85	CC	1019004858	CHIRIVI JIMENEZ LUZ MERY											X							231001	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
86	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
87	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
88	CC	1018428305	CIPRIAN DELGADO INGRI 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
89	CC	52279280	CIRANICICUA VARGAS 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
90	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
91	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
92	CC	68248193	COBARIA SANDRA MILENA																		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
93	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
94	CC	52849016	COBOS MOLANO LUZ DARY																		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
95	CC	52849016	COBOS MOLANO LUZ DARY											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
96	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
97	CC	1022952226	CONDE AVENDAÑO JUAN CARLOS																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
98	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
99	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
100	CC	41481069	CRUZ ESPITIA BLANCA MARINA									X									25-14	30	$848,819	$135,900	EPS001	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
101	CC	66885101	CRUZ MINA ISLENI									X									25-14	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
102	CC	52290447	CUADRADO MORELO ADELIS MARIA									X									230301	30	$890,225	$142,500	EPS002	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
103	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
104	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
105	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
106	CC	39653530	CUERVO SANCHEZ ROSA ELVIRA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
107	CC	79103656	CUESTAS SIERRA JOSE ALBERTO									X									230301	30	$869,522	$139,200	EPS010	30	$869,522	$34,800	CCF22	30	$869,522	$34,800	14-11	30	$869,522	$9,100	30	$0	$0	Si	$217,900
108	CC	52059120	CUEVAS ARCINIEGAS AIDE									X									230201	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
109	CC	1020815206	CUNCANCHUN FLOREZ WILLIAM CAMILO																		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
110	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
111	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
112	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
113	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
114	CC	53069166	DURAN LEON ANA YORLADIZ																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
115	CC	29843796	ECHEVERRI 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
116	CC	43287898	ESCOBAR BEDOYA MARITZELA DEL SOCORRO	X																	25-14	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
117	CC	52585993	ESPAÑOL JIMENEZ MARIELA											X							230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$0	14-11	30	$828,116	$0	30	$0	$0	Si	$165,700
118	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
119	CC	79817376	ESPITIA CASTILLO DAVID GUILLERMO											X							230301	15	$414,058	$66,300	EPS044	15	$414,058	$16,600	CCF22	15	$414,058	$0	14-11	15	$414,058	$0	15	$0	$0	Si	$82,900
120	CC	79817376	ESPITIA CASTILLO DAVID GUILLERMO									X									230301	15	$472,660	$75,700	EPS044	15	$472,660	$19,000	CCF22	15	$472,660	$19,000	14-11	15	$472,660	$32,900	15	$0	$0	Si	$146,600
121	CC	51770634	FAJARDO GUERRERO 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
122	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
123	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
124	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
125	CC	1082479557	FLOREZ VILLALOBOS DIANA CAROLINA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
126	CC	52240774	FONSECA GONZALEZ MARISOL		X																231001	6	$165,624	$26,500	EPS017	6	$165,624	$6,700	CCF22	6	$722,301	$28,900	14-11	6	$165,624	$1,800	6	$0	$0	Si	$63,900
127	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
128	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
129	CC	79262390	GALINDO FERNANDEZ ORLANDO																		231001	17	$527,869	$84,500	EPS005	17	$527,869	$21,200	CCF22	17	$745,226	$29,900	14-11	17	$527,869	$36,800	17	$0	$0	Si	$172,400
130	CC	79262390	GALINDO FERNANDEZ ORLANDO											X							231001	3	$93,153	$15,000	EPS005	3	$93,153	$3,800	CCF22	3	$93,153	$0	14-11	3	$93,153	$0	3	$0	$0	Si	$18,800
131	CC	79262390	GALINDO FERNANDEZ ORLANDO													X					231001	10	$310,511	$49,700	EPS005	10	$310,511	$12,500	CCF22	10	$310,511	$12,500	14-11	10	$310,511	$0	10	$0	$0	Si	$74,700
132	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
133	CC	53012648	GARCES PARDO SANDRA MIREYA		X							X									230301	30	$1,007,542	$161,300	EPS008	30	$1,007,542	$40,400	CCF22	30	$1,157,063	$46,300	14-11	30	$1,007,542	$10,600	30	$0	$0	Si	$258,600
134	CC	51637656	GARCIA CUCHIVAQUE ANA ELVIA																		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
135	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

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	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
137	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
138	CC	79817275	GARCIA CORTES MARIO ALEJANDRO									X									231001	30	$848,819	$135,900	EPSC34	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
139	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
140	CC	80423965	GARCIA RUBEN DARIO																		230201	30	$931,532	$149,100	EPS002	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
141	CC	51853289	GARZON MIRANDA DORA ISLEMA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
142	CC	1032380464	GARZON PEREZ SANDRA PATRICIA																		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
143	CC	41212095	GIRALDO SERNA ANA ISABEL									X									231001	30	$890,225	$142,500	EPS010	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
144	CC	52491147	GOMEZ DURAN BLANCA EULALIA																		230301	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
145	CC	79125400	GOMEZ PUERTAS GERARDO																		25-14	30	$931,532	$149,100	EPS017	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
146	CC	52867000	GOMEZ MUÑOZ LUZ DARY																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
147	CC	52584520	GONZALEZ MARTINEZ HERVELIA																		231001	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
148	CC	52585837	GONZALEZ QUEVEDO MARIA CRISTINA	X																	230201	19	$524,474	$84,000	EPS037	19	$524,474	$21,000	CCF22	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
149	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
150	CC	3182665	GONZALEZ RAFAEL									X									230201	30	$848,819	$135,900	EPS010	30	$848,819	$34,000	CCF22	30	$848,819	$34,000	14-11	30	$848,819	$8,900	30	$0	$0	Si	$212,800
151	CC	52327087	GRIJALBA PARRA ANDREA																		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
152	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
153	CC	52282721	GUAITERO NIÑO MARIELA									X									230301	30	$890,225	$142,500	EPS002	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
154	CC	1001216375	GUALTEROS VILLA JULIETH																		231001	21	$579,682	$92,800	EPS002	21	$579,682	$23,200	CCF22	21	$772,908	$31,000	14-11	21	$579,682	$6,100	21	$0	$0	Si	$153,100
155	CC	1001216375	GUALTEROS VILLA JULIETH													X					231001	9	$248,435	$39,800	EPS002	9	$248,435	$10,000	CCF22	9	$248,435	$10,000	14-11	9	$248,435	$0	9	$0	$0	Si	$59,800
156	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
157	CC	52733306	GUATAQUIRA DUARTE MARIA FERNANDA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
158	CC	80068990	GUERRERO VARGAS JAVIER ALONSO																		25-14	30	$931,532	$149,100	EPS008	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
159	CC	40042691	GUERRERO CARVAJAL LUZ JANNET																		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
160	CC	51988679	GUERRERO BARBOSA LUZ MARINA																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
161	CC	52039222	GUTIERREZ BRAVO LUZ DARY																		25-14	30	$828,116	$132,500	EPS002	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	1090509436	GUZMAN LEON HEIDER FABIAN																		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
163	CC	51904932	HERNANDEZ ZAMBRANO FLOR VERONICA																		25-14	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
164	CC	51904932	HERNANDEZ ZAMBRANO FLOR VERONICA												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
165	CC	39757872	HERNANDEZ CAÑON MARIA ELENA																		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
166	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
167	CC	26969691	HERRERA POLO BEATRIZ ELENA																		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
168	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
169	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
170	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
171	CC	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
172	CC	1019036380	JOYA LAVERDE INGRID LORENA																		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
173	CC	1019036380	JOYA LAVERDE INGRID LORENA											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
174	CC	39730949	LADINO CRUZ DORA MILENA									X									230201	30	$890,225	$142,500	EPS008	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
175	CC	52082894	LANDAZURI RAMIREZ MARIA EUGENIA									X									231001	30	$890,225	$142,500	EPS010	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
176	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
177	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
178	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
179	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
180	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
181	CC	14315659	LOPEZ RAMIREZ DAGOBERTO		X							X									25-14	1	$27,604	$4,500	EPS023	1	$27,604	$1,200	CCF22	1	$257,636	$10,400	14-11	1	$27,604	$300	1	$0	$0	Si	$16,400
182	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
183	CC	52179467	LOPEZ GONZALEZ OLGA LUCIA									X									230301	30	$876,423	$140,300	EPS017	30	$876,423	$35,100	CCF22	30	$876,423	$35,100	14-11	30	$876,423	$9,200	30	$0	$0	Si	$219,700
184	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
185	CC	1003748694	LOZANO PEÑALOZA YENI PAOLA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
186	CC	26139444	LUNA ARRIETA LUCY DE LOS SANTOS									X									230301	30	$869,522	$139,200	EPS005	30	$869,522	$34,800	CCF22	30	$869,522	$34,800	14-11	30	$869,522	$9,100	30	$0	$0	Si	$217,900
187	CC	52096616	MACIAS CASTELLANOS ANA SUSANA	X																	25-14	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
188	CC	52049355	MALAGON JIMENEZ MARIA LUISA									X									231001	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
189	CC	20715007	MALAVER LUZ ANGELA																		230301	23	$634,889	$101,600	EPSC34	23	$634,889	$25,400	CCF22	23	$634,889	$25,400	14-11	23	$634,889	$6,700	23	$0	$0	Si	$159,100
190	CC	20715007	MALAVER LUZ ANGELA											X							230301	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
191	CC	20715007	MALAVER LUZ ANGELA													X					230301	4	$110,416	$17,700	EPSC34	4	$110,416	$4,500	CCF22	4	$110,416	$4,500	14-11	4	$110,416	$0	4	$0	$0	Si	$26,700
192	CC	1020712511	MALDONADO FARFAN SONIA PATRICIA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
193	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
194	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
195	CC	52799035	MARTINEZ RIOS GLORIA INES																		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
196	CC	79947992	MARTINEZ ROJAS JUAN CARLOS									X									25-14	30	$869,522	$139,200	EPSC34	30	$869,522	$34,800	CCF22	30	$869,522	$34,800	14-11	30	$869,522	$9,100	30	$0	$0	Si	$217,900
197	CC	51851146	MARTINEZ DIAZ MARIELA									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
198	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
199	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
200	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
201	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
202	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
203	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
204	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
205	CC	39795645	MOLANO CAMACHO MARIA DEL PILAR									X									230301	30	$890,225	$142,500	EPS023	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
206	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

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Dias	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
207	CC	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
208	CC	51934680	MONTAÑEZ AHUMADA CLAUDIA PATRICIA																		230901	30	$828,116	$132,500	EPS002	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	1032419883	MONTAÑEZ RIVERA JENNY MARCELA	X																	230301	19	$524,474	$84,000	CCFC53	19	$524,474	$21,000	CCF22	19	$524,474	$21,000	14-11	19	$524,474	$5,500	19	$0	$0	Si	$131,500
210	CC	1020802171	MONTENEGRO FELICIANO CINDY MAITE																		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
211	CC	1020802171	MONTENEGRO FELICIANO CINDY MAITE											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
212	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
213	CC	39689936	MONTENEGRO GONZALEZ MARIA NOHORA																		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
214	CC	39689936	MONTENEGRO GONZALEZ MARIA NOHORA													X					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
215	CC	1066752066	MONTES LANDERO LAURA	X																	230301	18	$496,870	$79,500	EPS002	18	$496,870	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,870	$5,200	18	$0	$0	Si	$124,500
216	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
217	CC	52499715	MORA LANCHEROS EMILCE									X									230301	30	$890,225	$142,500	EPS005	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
218	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
219	CC	51994352	MORA RAMIREZ OLGA LUCIA										X								231001	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
220	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
221	CC	33222541	MORALES ARIAS YARLETH																		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
222	CC	33222541	MORALES ARIAS YARLETH											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
223	CC	1013581846	MORALES TUNJANO YEIMMY ANDREA																		231001	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
224	CC	1013581846	MORALES TUNJANO YEIMMY ANDREA										X								231001	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
225	CC	51820899	MORENO CRISTANCHO MARIA TERESA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
226	CC	52444369	MORENO MAHECHA NARDA CAROLINA																		230201	30	$828,116	$132,500	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
227	CC	1032407828	MORERA VELASCO LUZ DARY																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
228	CC	41622842	MOYANO DE INFANTE ANA MERCEDES																		25-14	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
229	CC	79327789	MUNAR GODOY CARLOS WILMAN																		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
230	CC	1031162074	MUÑOZ LOPEZ CARLOS JULIO									X									230301	13	$410,558	$65,700	EPS017	13	$410,558	$16,500	CCF22	13	$410,558	$16,500	14-11	13	$410,558	$28,600	13	$0	$0	Si	$127,300
231	CC	1031162074	MUÑOZ LOPEZ CARLOS JULIO											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
232	CC	1031162074	MUÑOZ LOPEZ CARLOS JULIO										X								230301	10	$310,511	$49,700	EPS017	10	$310,511	$0	CCF22	10	$310,511	$0	14-11	10	$310,511	$0	10	$0	$0	Si	$49,700
233	CC	52998153	MUÑOZ GAITAN DIANA MARCELA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
234	CC	52007001	MUÑOZ MONCADA GLORIA STELLA																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
235	CC	1013628844	MUÑOZ TOVAR MELANNY YULIETH																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
236	CC	1004119445	MUÑOZ FIGUEROA VANESSA JUDITH																		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
237	CC	19371203	NARANJO ARAQUE LUIS HUMBERTO																		25-14	30	$931,532	$149,100	EPS002	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
238	CC	52474544	NARANJO LOAIZA MAGDA MILENA																		231001	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
239	CC	52745472	NEIZA AGUILERA ADRIANA YOLIMA																		230301	30	$828,116	$132,500	EPS010	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
240	CC	53049571	NIETO ROJAS JULLY VIVIANA																		230201	30	$828,116	$132,500	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
241	CC	1020720225	NIÑO GUERRERO BLEIDY CAROLINA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
242	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
243	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
244	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
245	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
246	CC	1019005548	ORTEGA PATARROYO ANA RAQUEL																		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
247	CC	1019005548	ORTEGA PATARROYO ANA RAQUEL											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
248	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
249	CC	1030631628	ORTIZ YARA JENNY MARCELA																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
250	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
251	CC	51980545	OSORNO PEÑA MADILEIDY																		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
252	CC	51980545	OSORNO PEÑA MADILEIDY																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
253	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
254	CC	51893493	PACHECO MARIÑO CLARA INES																		231001	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
255	CC	1063717721	PADILLA LUGO NEILA ROSA	X																	230301	12	$331,247	$53,000	EPS005	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
256	CC	52448817	PAEZ CUERVO SANDRA PATRICIA																		231001	21	$579,682	$92,800	EPS002	21	$579,682	$23,200	CCF22	21	$772,908	$31,000	14-11	21	$579,682	$6,100	21	$0	$0	Si	$153,100
257	CC	52448817	PAEZ CUERVO SANDRA PATRICIA													X					231001	9	$248,435	$39,800	EPS002	9	$248,435	$10,000	CCF22	9	$248,435	$10,000	14-11	9	$248,435	$0	9	$0	$0	Si	$59,800
258	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
259	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
260	CC	43733907	PARRA MARIA NOEMI									X									25-14	29	$910,928	$145,800	EPS002	29	$910,928	$36,500	CCF22	29	$910,928	$36,500	14-11	29	$910,928	$9,600	29	$0	$0	Si	$228,400
261	CC	43733907	PARRA MARIA NOEMI											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
262	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
263	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
264	CC	1020801358	PATARROYO ASCENCIO NORA MARLEN																		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
265	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
266	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
267	CC	1033814050	PEÑA SANCHEZ EDUWAR DAVID																		230301	28	$869,430	$139,200	EPS008	28	$869,430	$34,800	CCF22	28	$869,430	$34,800	14-11	28	$869,430	$60,600	28	$0	$0	Si	$269,400
268	CC	1033814050	PEÑA SANCHEZ EDUWAR DAVID										X								230301	2	$62,103	$10,000	EPS008	2	$62,103	$0	CCF22	2	$62,103	$0	14-11	2	$62,103	$0	2	$0	$0	Si	$10,000
269	CC	53006374	PEÑA MORALES JULIETH PAOLA	X								X									230301	27	$766,007	$122,600	EPS002	27	$766,007	$30,700	CCF22	27	$766,007	$30,700	14-11	27	$766,007	$8,000	27	$0	$0	Si	$192,000
270	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
271	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
272	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
273	CC	35476662	PEREZ HERNANDEZ ANA ELISA																		231001	20	$552,078	$88,400	EPS002	20	$552,078	$22,100	CCF22	20	$745,304	$29,900	14-11	20	$552,078	$5,800	20	$0	$0	Si	$146,200
274	CC	35476662	PEREZ HERNANDEZ ANA ELISA													X					231001	10	$276,039	$44,200	EPS002	10	$276,039	$11,100	CCF22	10	$276,039	$11,100	14-11	10	$276,039	$0	10	$0	$0	Si	$66,400
275	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
276	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
277	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
278	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

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
279	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
280	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
281	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
282	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
283	CC	52696325	PINEDA BELTRAN LUZ MERY																		230301	30	$828,116	$132,500	EPS023	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
284	CC	52621637	PUERTAS GONZALEZ MARTA CECILIA																		25-14	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
285	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
286	CC	19216858	PULIDO ALFONSO CARLOS ENRIQUE																		25-14	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
287	CC	1013671003	PULIDO ARIAS LUIS FERNANDO	X																	230201	12	$331,247	$53,000	EPS005	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
288	CC	1023031584	QUEMBA GONZALEZ LISETH TATIANA		X																230301	27	$745,305	$119,300	EPS017	27	$745,305	$29,900	CCF22	27	$1,106,000	$44,300	14-11	27	$745,305	$7,800	27	$0	$0	Si	$201,300
289	CC	39749877	QUIÑONES PEREZ JUDITH ESTHER																		230201	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
290	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
291	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
292	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
293	CC	28439016	QUITIAN PEÑA MARIA LIGIA									X									230301	30	$890,225	$142,500	EPS017	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
294	CC	1030634089	RAAD BELTRAN YESSICA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
295	CC	51555256	RAMIREZ MARIA RUTH																		231001	12	$331,247	$53,000	EPS002	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
296	CC	51555256	RAMIREZ MARIA RUTH													X					231001	18	$496,871	$79,500	EPS002	18	$496,871	$19,900	CCF22	18	$496,870	$19,900	14-11	18	$496,871	$0	18	$0	$0	Si	$119,300
297	CC	53132979	RAMIREZ PAOLA AYDE																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
298	CC	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
299	CC	14217930	RENGIFO MEDINA JOSE FELIPE									X									25-14	19	$800,513	$128,100	EPS002	19	$800,513	$32,100	CCF22	19	$800,513	$32,100	14-11	19	$800,513	$8,400	19	$0	$0	Si	$200,700
300	CC	14217930	RENGIFO MEDINA JOSE FELIPE											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
301	CC	14217930	RENGIFO MEDINA JOSE FELIPE											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
302	CC	14217930	RENGIFO MEDINA JOSE FELIPE											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
303	CC	14217930	RENGIFO MEDINA JOSE FELIPE											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
304	CC	14217930	RENGIFO MEDINA JOSE FELIPE											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
305	CC	1026280490	RESTREPO MONTOYA ERIKA MARGOTH																		230301	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
306	CC	1026280490	RESTREPO MONTOYA ERIKA MARGOTH													X					230301	5	$138,020	$22,100	EPS002	5	$138,020	$5,600	CCF22	5	$138,020	$5,600	14-11	5	$138,020	$0	5	$0	$0	Si	$33,300
307	CC	1035830626	RESTREPO ROLDAN VERONICA 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
308	CC	52013058	REYES MARTHA LUZ									X									230201	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
309	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
310	CC	1020754699	RIAÑO RODRIGUEZ ERIKA YAMILE																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
311	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
312	CC	52388855	RINCON MALDONADO LIBIA									X									230301	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
313	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
314	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
315	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

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	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
317	CC	51953723	ROA ALFONSO MARIA EUGENIA									X									231001	28	$993,738	$159,000	EPS010	28	$993,738	$39,800	CCF22	28	$993,738	$39,800	14-11	28	$993,738	$10,400	28	$0	$0	Si	$249,000
318	CC	51953723	ROA ALFONSO MARIA EUGENIA											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
319	CC	79233561	ROA NEUQUE PEDRO ALEJANDRO																		25-14	30	$931,532	$149,100	EPS044	30	$931,532	$37,300	CCF22	30	$931,532	$37,300	14-11	30	$931,532	$64,900	30	$0	$0	Si	$288,600
320	CC	1032391840	ROBAYO ROZO SOL ANYILY	X								X									230301	19	$545,176	$87,300	EPS010	19	$545,176	$21,900	CCF22	19	$545,176	$21,900	14-11	19	$545,176	$5,700	19	$0	$0	Si	$136,800
321	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
322	CC	39767376	ROCHA MORENO LUZ ALBA																		230301	30	$828,116	$132,500	EPS005	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
323	CC	1013661019	RODRIGUEZ MUÑOZ ANYELA YISSEL																		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
324	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
325	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
326	CC	52046046	RODRIGUEZ LINA MARIA																		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
327	CC	52238229	RODRIGUEZ RODRIGUEZ SANDRA PATRICIA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
328	CC	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
329	CC	1019107892	ROJAS RINCON INGRID YULIETH																		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
330	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
331	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
332	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
333	CC	51816333	ROMERO DURAN MARIA ESPERANZA																		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
334	CC	51816333	ROMERO DURAN MARIA ESPERANZA											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
335	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
336	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
337	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
338	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
339	CC	1012318821	SAENZ QUINTERO DILZA CAROLINA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
340	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
341	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
342	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
343	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
344	CC	1073681038	SANCHEZ JARAMILLO ANGELA PAOLA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
345	CC	51955026	SANCHEZ ALVAREZ LILIA ESTER																		231001	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
346	CC	1022995587	SANDOVAL BRAYAN STICK	X																	230301	20	$621,022	$99,400	EPS017	20	$621,022	$24,900	CCF22	20	$621,022	$24,900	14-11	20	$621,022	$43,300	20	$0	$0	Si	$192,500
347	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
348	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
349	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
350	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
351	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

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	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
353	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
354	CC	1032464293	SOGAMOSO ALAPE YANIL																		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
355	CC	52811350	SOLER QUIÑONES DIANA CAROLINA																		230301	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
356	CC	1019090028	SUAREZ VELANDIA BRENDA LIZETH																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
357	CC	1063175392	TAPIA NUÑEZ CAMILO ANDRES									X									230301	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
358	CC	52193508	TAPIERO YATE LUZ DIVIA																		230201	30	$828,116	$132,500	EPS002	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
359	CC	52373245	TELLEZ RAMOS NEILA SOFIA	X																	230201	12	$331,247	$53,000	EPS017	12	$331,247	$13,300	CCF22	12	$331,247	$13,300	14-11	12	$331,247	$3,500	12	$0	$0	Si	$83,100
360	CC	1010116600	TOBAR DIAZ DAYANA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
361	CC	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
362	CC	1110175655	TORRES TIQUE ADRIANA PATRICIA																		231001	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
363	CC	1110175655	TORRES TIQUE ADRIANA PATRICIA											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
364	CC	1110175655	TORRES TIQUE ADRIANA PATRICIA											X							231001	12	$331,247	$53,000	EPS017	12	$331,247	$13,300	CCF22	12	$331,247	$0	14-11	12	$331,247	$0	12	$0	$0	Si	$66,300
365	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
366	CC	1051661737	TORRES AVILA PAULINA																		231001	30	$828,116	$132,500	EPS044	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
367	CC	52157736	TOSCANO TRIANA YESICA									X									230301	30	$890,225	$142,500	EPS044	30	$890,225	$35,700	CCF22	30	$890,225	$35,700	14-11	30	$890,225	$9,300	30	$0	$0	Si	$223,200
368	CC	52342667	TRIANA MIRANDA MARGARITA																		25-14	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
369	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
370	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
371	CC	32860561	URANGO LOPEZ NINYS YOHANA																		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
372	CC	32860561	URANGO LOPEZ NINYS YOHANA											X							25-14	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
373	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
374	CC	39020525	URIELES ESCOBAR DIANY																		230301	15	$414,058	$66,300	EPS023	15	$414,058	$16,600	CCF22	15	$414,058	$16,600	14-11	15	$414,058	$4,400	15	$0	$0	Si	$103,900
375	CC	39020525	URIELES ESCOBAR DIANY										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
376	CC	39020525	URIELES ESCOBAR DIANY													L					230301	2	$55,208	$8,900	EPS023	2	$55,208	$2,300	CCF22	2	$55,208	$2,300	14-11	2	$55,208	$0	2	$0	$0	Si	$13,500
377	CC	39020525	URIELES ESCOBAR DIANY													X					230301	11	$303,643	$48,600	EPS023	11	$303,643	$12,200	CCF22	11	$496,870	$19,900	14-11	11	$303,643	$0	11	$0	$0	Si	$80,700
378	CC	52588982	URREA CLAUDIA PATRICIA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
379	CC	23637430	USSA LOPEZ ROSALBA																		230301	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
380	CC	1051815803	VALDES VALDES CORA LUZ	X																	230301	26	$717,701	$114,900	EPS008	26	$717,701	$28,800	CCF22	26	$717,701	$28,800	14-11	26	$717,701	$7,500	26	$0	$0	Si	$180,000
381	CC	52049621	VALERO SANCHEZ MARTHA CECILIA																		230301	30	$828,116	$132,500	EPS008	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
382	CC	1033792316	VANEGAS LOAIZA LEYDY PAOLA																		230301	30	$828,116	$132,500	EPSC34	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
383	CC	1003501459	VAQUERO LOPEZ PAOLA ANDREA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
384	CC	52034741	VARGAS ESPEJO DIANA PATRICIA																		231001	30	$828,116	$132,500	EPS017	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
385	CC	31011474	VARGAS ACEVEDO JENNY CAROLA																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600
386	CC	39791188	VARGAS SUAREZ STELLA																		25-14	21	$579,682	$92,800	EPS008	21	$579,682	$23,200	CCF22	21	$772,908	$31,000	14-11	21	$579,682	$6,100	21	$0	$0	Si	$153,100
387	CC	39791188	VARGAS SUAREZ STELLA													X					25-14	9	$248,435	$39,800	EPS008	9	$248,435	$10,000	CCF22	9	$248,435	$10,000	14-11	9	$248,435	$0	9	$0	$0	Si	$59,800
388	CC	1051745699	VELAIDES BENAVIDES LORAINIS BEATRIZ																		231001	30	$828,116	$132,500	EPS037	30	$828,116	$33,200	CCF22	30	$828,116	$33,200	14-11	30	$828,116	$8,700	30	$0	$0	Si	$207,600

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Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	37	$1,255,200
FAMISANAR	EPS017	830,003,564	7	99	$2,921,700
MALLAMAS	EPSIC5	837,000,084	5	1	$37,300
MEDIMAS EPS	EPS044	901,097,473	5	15	$476,300
MUTUAL SER	ESSC07	806,008,394	7	1	$37,300
NUEVA E.P.S.	EPS037	900,156,264	2	44	$1,280,100
SALUD TOTAL	EPS002	800,130,907	4	93	$2,584,200
SANITAS	EPS005	800,251,440	6	22	$653,600
TOTAL				**352**	**$74,834,900**