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 860066946	6	SEGURIDAD SUPERIOR LTDA	A - 200 O MAS COTIZANTES	BOGOTA	CRA 50 NO.96-35	BOGOTA-BOGOTA D.E.	6230581	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1906063379	9494392727	E	2025/11/13	2025/11/05	BANCO DE BOGOTA	0	$180,786,700

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS					PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	39463779	ABELLO BLANCO YURANIS KARINA									X									23100 1	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
2	CC	1014194535	ABRIL GUERRERO ANGELA MILENA									X									23100 1	30	$2,171,389	$347,500	EPS005	30	$2,171,389	$86,900	CCF24	30	$2,171,389	$86,900	14-4	30	$2,171,389	4.350%	$94,500	30	$0	$0	Si	$615,800
3	CC	1015450693	ABRIL GUERRERO CLAUDIA LORENA									X									23020 1	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
4	CC	1051475879	ACEVEDO CHAPARRO ANDRES FELIPE									X									23030 1	30	$2,285,069	$365,700	EPS002	30	$2,285,069	$91,500	CCF24	30	$2,285,069	$91,500	14-4	30	$2,285,069	4.350%	$99,500	30	$0	$0	Si	$648,200
5	CC	1102860518	ACOSTA GOMEZ DAYANA VANESA		X							X									23030 1	3	$210,635	$33,800	EPS002	3	$210,635	$8,500	CCF24	3	$254,759	$10,200	14-4	3	$210,635	4.350%	$9,200	3	$0	$0	Si	$61,700
6	CC	65716311	AGUDELO ORJUELA NUBIA									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
7	CC	52982154	AGUILAR LOPEZ LUZ ANGELICA									X									23020 1	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
8	CC	52479352	AGUIRRE CASAS SANDRA LILIANA									X									23030 1	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
9	CC	14011303	ALBA NARVAEZ ALEXANDER									X									23020 1	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
10	CC	1122820198	ALVARADO ORTIZ ENDER JESUS									X									23020 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
11	CC	1111194403	ALVAREZ ARCILA CLARA INES									X									23020 1	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
12	CC	1126456340	ALVAREZ ROJAS HEINER JORDIN									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
13	CC	78305476	ALVAREZ PERTUZ JORGE DAVID									X									23100 1	30	$2,106,362	$337,100	EPS002	30	$2,106,362	$84,300	CCF24	30	$2,106,362	$84,300	14-4	30	$2,106,362	4.350%	$91,700	30	$0	$0	Si	$597,400
14	CC	1030653378	ALVAREZ GOMEZ VIVIANA ROCIO	X								X									23020 1	15	$1,053,176	$168,600	EPS008	15	$1,053,176	$42,200	CCF24	15	$1,053,176	$42,200	14-4	15	$1,053,176	4.350%	$45,900	15	$0	$0	Si	$298,900
15	CC	1024481357	ALVEAR CENTENO KELYS YOHANA	X								X									23030 1	15	$1,053,176	$168,600	EPS005	15	$1,053,176	$42,200	CCF24	15	$1,053,176	$42,200	14-4	15	$1,053,176	4.350%	$45,900	15	$0	$0	Si	$298,900
16	CC	49694422	ALVEAR QUINTERO OLGA LUCIA									X									23030 1	30	$1,560,372	$249,700	EPS002	30	$1,560,372	$62,500	CCF24	30	$1,560,372	$62,500	14-4	30	$1,560,372	4.350%	$67,900	30	$0	$0	Si	$442,600
17	CC	11206470	ARAGON DIAZ MANUEL ALEJANDRO									X									23020 1	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
18	CC	1023867625	AREVALO LARA DIEGO RICARDO									X									23030 1	30	$2,106,374	$337,100	EPS008	30	$2,106,374	$84,300	CCF24	30	$2,106,374	$84,300	14-4	30	$2,106,374	4.350%	$91,700	30	$0	$0	Si	$597,400
19	CC	79892086	AREVALO CORREDOR JULIO CESAR									X									25-14	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
20	CC	1019027501	AREVALO FIGUEREDO LEIDY JOHANA									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
21	CC	64569759	ARGEL SIERRA MANUELA ISABEL									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
22	CC	1010033322	ARIAS GARCES NAUDITH DEL CARMEN									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
23	CC	1003238084	ARIAS MONTERO YICETH MARGARITA									X									23030 1	30	$2,106,389	$337,100	EPS041	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
24	CC	1109840782	AROCA AROCA ADELAIDA									X									23030 1	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
25	CC	52705510	AROCA AROCA BERENICE									X									23030 1	30	$2,237,202	$358,000	EPS010	30	$2,237,202	$89,500	CCF24	30	$2,237,202	$89,500	14-4	30	$2,237,202	4.350%	$97,400	30	$0	$0	Si	$634,400
26	CC	1049613277	AVILA SANDOVAL KAREN LIZETH									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
27	CC	52543446	AVILA JARAMILLO MARIA MERCEDES									X									23030 1	22	$1,544,685	$247,200	EPS010	22	$1,544,685	$61,800	CCF24	22	$1,544,685	$61,800	14-4	22	$1,544,685	4.350%	$67,200	22	$0	$0	Si	$438,000
28	CC	52543446	AVILA JARAMILLO MARIA MERCEDES										X								23030 1	2	$140,426	$22,500	EPS010	2	$140,426	$5,700	CCF24	2	$140,426	$0	14-4	2	$140,426	0.000%	$0	2	$0	$0	Si	$28,200

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
29	CC	52543446	AVILA JARAMILLO MARIA MERCEDES										X								230301	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
30	CC	52543446	AVILA JARAMILLO MARIA MERCEDES										X								230301	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
31	CC	52543446	AVILA JARAMILLO MARIA MERCEDES										X								230301	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
32	CC	1108763422	AYALA IBAÑEZ ISBELY MARGARITA									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
33	CC	39760302	BALDOVINO GEREZ LIDIS YANETH									X									25-14	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
34	CC	40881136	BALLESTAS MARTINEZ LUZ MARINA									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
35	CC	52909798	BANGUERA ROMERO ANA TERESA									X									230301	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
36	CC	52839462	BARBOSA REY KEIME ADRIANA									X									230201	28	$1,965,963	$314,600	EPS017	28	$1,965,963	$78,700	CCF24	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
37	CC	52839462	BARBOSA REY KEIME ADRIANA											X							230201	2	$140,426	$22,500	EPS017	2	$140,426	$5,700	CCF24	2	$140,426	$0	14-4	2	$140,426	0.000%	$0	2	$0	$0	Si	$28,200
38	CC	3173773	BARBOSA CAMACHO WILLIAM									X									25-14	30	$2,237,202	$358,000	EPS037	30	$2,237,202	$89,500	CCF24	30	$2,237,202	$89,500	14-4	30	$2,237,202	4.350%	$97,400	30	$0	$0	Si	$634,400
39	CC	11319686	BARRAGAN BRAVO ABEL									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
40	CC	1110479259	BARRERA TIQUE ALEXA JULIETH									X									25-14	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
41	CC	52498604	BARRERA PALENCIA INGRID PATRICIA									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
42	CC	1068972997	BARRETO ORJUELA BLANCA LILIA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
43	CC	1007712409	BARRIOSNUEVO CADENA EVASANDRITH									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
44	CC	53892741	BASABE YENY PAOLA									X									230201	26	$1,825,537	$292,100	EPS017	26	$1,825,537	$73,100	CCF24	26	$1,825,537	$73,100	14-4	26	$1,825,537	4.350%	$79,500	26	$0	$0	Si	$517,800
45	CC	53892741	BASABE YENY PAOLA										X								230201	2	$94,900	$15,200	EPS017	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
46	CC	53892741	BASABE YENY PAOLA										X								230201	2	$94,900	$15,200	EPS017	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
47	CC	1016095996	BAUTISTA AVILA INGRID JULIETH									X									230201	28	$1,981,963	$317,200	EPS002	28	$1,981,963	$79,300	CCF24	28	$1,981,963	$79,300	14-4	28	$1,981,963	4.350%	$86,300	28	$0	$0	Si	$562,100
48	CC	1016095996	BAUTISTA AVILA INGRID JULIETH										X								230201	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
49	CC	1069584870	BAZURTO VARGAS RUBEN DARIO	X								X									230301	20	$1,499,550	$240,000	EPS037	20	$1,499,550	$60,000	CCF24	20	$1,499,550	$60,000	14-4	20	$1,499,550	4.350%	$65,300	20	$0	$0	Si	$425,300
50	CC	1136880675	BECERRA FONSECA OSKAR FABIAN									X									230301	30	$2,285,069	$365,700	EPS017	30	$2,285,069	$91,500	CCF24	30	$2,285,069	$91,500	14-4	30	$2,285,069	4.350%	$99,500	30	$0	$0	Si	$648,200
51	CC	1002101312	BELLO MARTINEZ ANGGIE VIVIANA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
52	CC	80864624	BELTRAN LUNA EDWIN ALBERTO		X							X									230301	8	$609,334	$97,500	EPS005	8	$609,334	$24,400	CCF24	8	$668,568	$26,800	14-4	8	$609,334	4.350%	$26,600	8	$0	$0	Si	$175,300
53	CC	79969587	BELTRAN RODRIGUEZ RICARDO ADOLFO									X									230301	30	$2,285,069	$365,700	EPS017	30	$2,285,069	$91,500	CCF24	30	$2,285,069	$91,500	14-4	30	$2,285,069	4.350%	$99,500	30	$0	$0	Si	$648,200
54	CC	1000929258	BENAVIDES RODRIGUEZ KATHERINE JULIETH									X									230301	30	$2,106,353	$337,100	EPS005	30	$2,106,353	$84,300	CCF24	30	$2,106,353	$84,300	14-4	30	$2,106,353	4.350%	$91,700	30	$0	$0	Si	$597,400
55	CC	5204241	BERMUDEZ ELITO FERNANDO									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
56	CC	52950010	BERNAL PEDROZA ANA PATRICIA									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
57	CC	1047425787	BERRIO ALCAZAR MEDALIS									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
58	CC	65756704	BETANCOURT MOGOLLON PATRICIA									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
59	CC	85273076	BETTIN DIAZ JOSE LUIS									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
60	CC	52337563	BLANCO GONZALEZ MARTHA LILIANA									X									25-14	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
61	CC	22815981	BOHORQUEZ PAYARES LORENA PAOLA									X									230301	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
62	CC	65772309	BOHORQUEZ RUIZ PAULA ANDREA									X									25-14	28	$1,965,963	$314,600	EPS005	28	$1,965,963	$78,700	CCF24	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600

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	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
63	CC	65772309	BOHORQUEZ RUIZ PAULA ANDREA										X								25-14	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
64	CC	1023932124	BONILLA POVEDA PAULA ANDREA	X								X									230201	15	$1,053,176	$168,600	EPS002	15	$1,053,176	$42,200	CCF24	15	$1,053,176	$42,200	14-4	15	$1,053,176	4.350%	$45,900	15	$0	$0	Si	$298,900
65	CC	1003818420	BRIÑEZ AVILES IVAN JAVIER									X									230301	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
66	CC	4446411	BUENO GAÑAN FABIAN HUMBERTO									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
67	CC	1042003030	CABARCAS ARRIETA DANIS FIDEL									X									230301	30	$1,948,242	$311,800	EPS005	30	$1,948,242	$78,000	CCF24	30	$1,948,242	$78,000	14-4	30	$1,948,242	4.350%	$84,800	30	$0	$0	Si	$552,600
68	CC	1033793591	CABRERA FIGUEROA DERLY JHAJAIRA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
69	CC	91323635	CABRERA MONTOYA WILLINGTON ENRIQUE									X									25-14	30	$2,106,362	$337,100	EPS005	30	$2,106,362	$84,300	CCF24	30	$2,106,362	$84,300	14-4	30	$2,106,362	4.350%	$91,700	30	$0	$0	Si	$597,400
70	CC	1092365031	CACUA CARDENAS ANGIE NATHALIA									X									230201	30	$1,560,372	$249,700	EPS005	30	$1,560,372	$62,500	CCF24	30	$1,560,372	$62,500	14-4	30	$1,560,372	4.350%	$67,900	30	$0	$0	Si	$442,600
71	CC	80736232	CALVACHE ENCISO JEISON									X									25-14	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
72	CC	1006743191	CAMARGO TRUJILLO WILMER ALEXANDER									X									230301	30	$2,106,389	$337,100	CCFC33	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
73	CC	1143441629	CAÑAS BENITEZ BRENDA									X									231001	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
74	CC	1111332546	CARDENAS HERNANDEZ DAYANA FERNANDA									X									230201	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
75	CC	1109842312	CARDENAS BAUTISTA NORIDA									X									231001	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
76	CC	23596449	CARO PEREZ MARIA DEL CARMEN									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
77	CC	1014305595	CARO JIMENEZ YESSICA LORENA									X									230301	28	$1,774,546	$284,000	EPS002	28	$1,774,546	$71,000	CCF24	28	$1,774,546	$71,000	14-4	28	$1,774,546	4.350%	$77,200	28	$0	$0	Si	$503,200
78	CC	1014305595	CARO JIMENEZ YESSICA LORENA										X								230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF24	2	$25,961	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
79	CC	1033708897	CASTAÑEDA CABRERA JENY CAROLINA									X									231001	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
80	CC	52499627	CASTAÑEDA NIETO LUZ DARY									X									230201	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
81	CC	1031175427	CASTAÑEDA ROJAS MARIA YISED									X									230301	30	$1,560,372	$249,700	EPS002	30	$1,560,372	$62,500	CCF24	30	$1,560,372	$62,500	14-4	30	$1,560,372	4.350%	$67,900	30	$0	$0	Si	$442,600
82	CC	52126458	CASTELBLANCO RODRIGUEZ HILDA MARIA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
83	CC	1026262402	CASTELLANOS DIAZ JENNY MARCELA									X									230301	30	$1,560,372	$249,700	EPS017	30	$1,560,372	$62,500	CCF24	30	$1,560,372	$62,500	14-4	30	$1,560,372	4.350%	$67,900	30	$0	$0	Si	$442,600
84	CC	53082118	CASTELLANOS FIGUEREDO SANDRA ASCENCION									X									25-14	30	$2,088,188	$334,200	EPS017	30	$2,088,188	$83,600	CCF24	30	$2,088,188	$83,600	14-4	30	$2,088,188	4.350%	$90,900	30	$0	$0	Si	$592,300
85	CC	16919838	CASTRILLON BETANCOURT JORGE IVAN									X									230201	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
86	CC	1019003780	CEBALLOS MARTINEZ SULY ANDREA									X									230201	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
87	CC	1075238542	CELADA BONELLO ANDREA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
88	CC	1075208696	CELADA BONELLO LEIDY									X									230301	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
89	CC	1024585471	CELY SACHICA SEBASTIAN									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
90	CC	1007162577	CERVANTES GONZALEZ HEIDYS JUDITH									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
91	CC	1000121149	CESPEDES BONILLA DAYANA PAMELA									X									230301	28	$1,965,963	$314,600	EPS002	28	$1,965,963	$78,700	CCF24	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
92	CC	1000121149	CESPEDES BONILLA DAYANA PAMELA										X								230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
93	CC	36383077	CHAPARRAL PISSO MARIA LOURDES									X									230301	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
94	CC	72266129	CHARRIS GUTIERREZ JORGE MARIO									X									230201	30	$2,285,069	$365,700	EPS017	30	$2,285,069	$91,500	CCF24	30	$2,285,069	$91,500	14-4	30	$2,285,069	4.350%	$99,500	30	$0	$0	Si	$648,200
95	CC	1104434664	COCHERO PEÑA PEDRO JUAN									X									231001	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
96	CC	50931521	CORREA LOPEZ RUTH ELENA									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
97	CC	1075223263	CORTES VANEGAS KELLY YOJANA									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
98	CC	1069494832	COTRAY ARIAS JENNIFER DEL SOCORRO									X									230201	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
99	CC	23995514	COY ROMERO CELINDA YANETH									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
100	CC	79867163	CRESPO DIAZ EDGAR EDUARDO									X									25-14	30	$2,088,188	$334,200	EPS005	30	$2,088,188	$83,600	CCF24	30	$2,088,188	$83,600	14-4	30	$2,088,188	4.350%	$90,900	30	$0	$0	Si	$592,300
101	CC	79363085	CRUZ BLANCO HECTOR HERNANDO									X									25-14	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
102	CC	65708897	CRUZ LOZANO MARIA MERCEDES									X									230301	30	$2,219,416	$355,200	EPS002	30	$2,219,416	$88,800	CCF24	30	$2,219,416	$88,800	14-4	30	$2,219,416	4.350%	$96,600	30	$0	$0	Si	$629,400
103	CC	1033696470	CUELLAR HERNANDEZ MARLY BRIYETH									X									230301	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
104	CC	1033776527	CUEVAS CUEVAS DIANA MARCELA									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
105	CC	26726120	DAZA ARROYO LUZ ESTHER									X									230301	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
106	CC	1118869795	DE LA OSSA BARROS JORGE JAIR	X								X									230301	14	$982,982	$157,300	EPS037	14	$982,982	$39,400	CCF24	14	$982,982	$39,400	14-4	14	$982,982	4.350%	$42,800	14	$0	$0	Si	$278,900
107	CC	52236131	DELGADO CHAPARRO ALBA MILENA									X									25-14	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
108	CC	65754223	DIAZ RODRIGUEZ ESPERANZA									X									230301	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
109	CC	1007751650	DIAZ LOPEZ JAVIER ALVEIRO									X									230201	25	$1,755,324	$280,900	EPS010	25	$1,755,324	$70,300	CCF24	25	$1,755,324	$70,300	14-4	25	$1,755,324	4.350%	$76,400	25	$0	$0	Si	$497,900
110	CC	1007751650	DIAZ LOPEZ JAVIER ALVEIRO										X								230201	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
111	CC	1007751650	DIAZ LOPEZ JAVIER ALVEIRO											X							230201	1	$70,213	$11,300	EPS010	1	$70,213	$2,900	CCF24	1	$70,213	$0	14-4	1	$70,213	0.000%	$0	1	$0	$0	Si	$14,200
112	CC	1007751650	DIAZ LOPEZ JAVIER ALVEIRO										X								230201	2	$94,900	$15,200	EPS010	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
113	CC	1056612248	DIAZ HUERTAS JOSE EFRAIN									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
114	CC	1019025376	DIAZ MORENO LUZ ALEYDA									X									230301	30	$2,106,353	$337,100	EPS005	30	$2,106,353	$84,300	CCF24	30	$2,106,353	$84,300	14-4	30	$2,106,353	4.350%	$91,700	30	$0	$0	Si	$597,400
115	CC	22799660	DIAZ CARPIO MARISELA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
116	CC	1137223288	DIAZ GRANADOS VILLALOBOS JESSIKA PAOLA									X									230301	28	$1,965,963	$314,600	EPS002	28	$1,965,963	$78,700	CCF24	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
117	CC	1137223288	DIAZ GRANADOS VILLALOBOS JESSIKA PAOLA										X								230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
118	CC	1092386091	DUARTE GALLO JENNIFER TATIANA									X									230201	30	$2,106,362	$337,100	EPS002	30	$2,106,362	$84,300	CCF24	30	$2,106,362	$84,300	14-4	30	$2,106,362	4.350%	$91,700	30	$0	$0	Si	$597,400
119	CC	93443330	DUCUARA TIQUE ANSELMO									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
120	CC	17650130	DURAN DURAN YOHN JAIMER									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
121	CC	65716505	ECHEVERRY VALLEJO YINETH									X									231001	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
122	CC	52252422	ENCISO SANCHEZ YADIRA									X									25-14	30	$2,153,188	$344,600	EPS017	30	$2,153,188	$86,200	CCF24	30	$2,153,188	$86,200	14-4	30	$2,153,188	4.350%	$93,700	30	$0	$0	Si	$610,700
123	CC	1143146182	ESCORCIA CUENTAS LORAINE VANESSA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
124	CC	52468489	ESPITIA SAENZ NILGE NEYI									X									230301	28	$1,456,347	$233,100	EPS002	28	$1,456,347	$58,300	CCF24	28	$1,456,347	$58,300	14-4	28	$1,456,347	4.350%	$63,400	28	$0	$0	Si	$413,100
125	CC	52468489	ESPITIA SAENZ NILGE NEYI										X								230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF24	2	$52,013	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
126	CC	1047381783	FIGUEROA TRUJILLO FERNELIS JUNIOR	X								X									230201	14	$823,632	$131,800	EPS002	14	$823,632	$33,000	CCF24	14	$823,632	$33,000	14-4	14	$823,632	4.350%	$35,900	14	$0	$0	Si	$233,700

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
127	CC	20816813	FIRIGUA TORRES MARLENY									X									23020 1	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
128	CC	1012368229	FONQUE CARDENAS CRISTHIAN CAMILO									X									23030 1	30	$2,285,069	$365,700	EPS017	30	$2,285,069	$91,500	CCF24	30	$2,285,069	$91,500	14-4	30	$2,285,069	4.350%	$99,500	30	$0	$0	Si	$648,200
129	CC	1233890982	FONSECA MORALES ANGIE JULIANA									X									23030 1	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
130	CC	20888147	FONSECA LANZA MAGDA CONSUELO									X									23020 1	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
131	CC	1032439867	FORERO SILVA YAZMIN	X								X									23100 1	15	$1,053,192	$168,600	EPS008	15	$1,053,192	$42,200	CCF24	15	$1,053,192	$42,200	14-4	15	$1,053,192	4.350%	$45,900	15	$0	$0	Si	$298,900
132	CC	52360826	GAITAN GUEVARA FRANCILA									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
133	CC	65820238	GAMA PADILLA YOBANA PIEDAD									X									23030 1	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
134	CC	1033745331	GAMBOA JURADO ANDREA CAROLINA									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
135	CC	1000125971	GARCIA VERA ANGIE PAOLA									X									23030 1	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
136	CC	1022356764	GARCIA GUERRERO DIEGO MAURICIO									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
137	CC	52344558	GARCIA VARGAS MARIA ESPERANZA									X									23020 1	30	$1,560,372	$249,700	EPS017	30	$1,560,372	$62,500	CCF24	30	$1,560,372	$62,500	14-4	30	$1,560,372	4.350%	$67,900	30	$0	$0	Si	$442,600
138	CC	39541510	GARCIA BELTRAN NUBIA ISABEL									X									23100 1	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
139	CC	52434594	GARZON ABREO ANGELA NIYIRETH									X									23020 1	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
140	CC	52239714	GARZON GLORIA									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
141	CC	79870036	GOMEZ CIPRIAN JAVIER FERNANDO									X									23030 1	30	$2,237,175	$358,000	EPS008	30	$2,237,175	$89,500	CCF24	30	$2,237,175	$89,500	14-4	30	$2,237,175	4.350%	$97,400	30	$0	$0	Si	$634,400
142	CC	79685823	GOMEZ MALAGON WILLIAM HARVEY		X																23030 1	18	$1,800,000	$288,000	EPS002	18	$1,800,000	$72,000	CCF24	18	$1,925,000	$77,000	14-4	18	$1,800,000	4.350%	$78,300	18	$0	$0	Si	$515,300
143	CC	80173468	GONZALEZ ANDRES RICARDO	X	X							X									23020 1	1	$92,976	$14,900	EPS005	1	$92,976	$3,800	CCF24	1	$102,861	$4,200	14-4	1	$92,976	4.350%	$4,100	1	$0	$0	Si	$27,000
144	CC	80173468	GONZALEZ ANDRES RICARDO										X								23020 1	4	$189,800	$30,400	EPS005	4	$189,800	$0	CCF24	4	$0	$0	14-4	4	$189,800	0.000%	$0	4	$0	$0	Si	$30,400
145	CC	1233496345	GONZALEZ GONZALEZ CRISTIAN CAMILO		X							X									23030 1	1	$70,212	$11,300	EPS008	1	$70,212	$2,900	CCF24	1	$109,433	$4,400	14-4	1	$70,212	4.350%	$3,100	1	$0	$0	Si	$21,700
146	CC	1073974319	GONZALEZ JIMENEZ DERLYS OSTENIA									X									23030 1	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
147	CC	93205555	GONZALEZ LEAL JOHN FREDY									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
148	CC	79570332	GRANADOS VARGAS RODRIGO									X									25-14	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
149	CC	52444245	GUAMAN OSPINA ALEXANDRA									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
150	CC	1007790329	GUEJIA ARBOLEDA YULI ANDREA									X									23030 1	30	$2,106,389	$337,100	EPS041	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
151	CC	80764756	GUERRERO CASTAÑEDA JOSE FRANCISCO									X									23020 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
152	CC	1010195706	GUEVARA ACUÑA DEISY MARCELA									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
153	CC	39801625	GUEVARA SALGADO LUZ MARINA									X									23020 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
154	CC	1001915680	GUTIERREZ GUTIERREZ VANESSA									X									23030 1	25	$1,755,324	$280,900	EPS002	25	$1,755,324	$70,300	CCF24	25	$1,755,324	$70,300	14-4	25	$1,755,324	4.350%	$76,400	25	$0	$0	Si	$497,900
155	CC	1001915680	GUTIERREZ GUTIERREZ VANESSA											X							23030 1	5	$282,776	$45,300	EPS002	5	$282,776	$11,400	CCF24	5	$282,776	$0	14-4	5	$282,776	0.000%	$0	5	$0	$0	Si	$56,700
156	CC	80773191	GUZMAN RAMIREZ CRISTHIAN CAMILO									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
157	CC	1054680145	HERNANDEZ ROBLES ANGELA ROCIO									X									23020 1	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
158	CC	1108765960	HERNANDEZ JULIO JAIME JOSE									X									23030 1	30	$2,235,389	$357,700	EPS037	30	$2,235,389	$89,500	CCF24	30	$2,235,389	$89,500	14-4	30	$2,235,389	4.350%	$97,300	30	$0	$0	Si	$634,000
159	CC	26947398	HERRERA CAICEDO ILEN MARIA									X									25-14	30	$2,188,452	$350,200	EPS017	30	$2,188,452	$87,600	CCF24	30	$2,188,452	$87,600	14-4	30	$2,188,452	4.350%	$95,200	30	$0	$0	Si	$620,600
160	CC	1090494991	HINCAPIE AGUDELO SARA CECILIA									X									23030 1	26	$1,825,537	$292,100	EPS037	26	$1,825,537	$73,100	CCF24	26	$1,825,537	$73,100	14-4	26	$1,825,537	4.350%	$79,500	26	$0	$0	Si	$517,800

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
161	CC	1090494991	HINCAPIE AGUDELO SARA CECILIA													L					23030 1	4	$189,800	$30,400	EPS037	4	$189,800	$7,600	CCF24	4	$189,800	$7,600	14-4	4	$189,800	0.000%	$0	4	$0	$0	Si	$45,600
162	CC	22585645	IBAÑEZ LOPEZ KATIA TRINIDAD									X									25-14	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
163	CC	1003252244	IMBRECH SOSA JORGE LUIS	X								X									23030 1	14	$982,965	$157,300	EPS002	14	$982,965	$39,400	CCF24	14	$982,965	$39,400	14-4	14	$982,965	4.350%	$42,800	14	$0	$0	Si	$278,900
164	CC	79055535	IZQUIERDO CASTILLO JORGE									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
165	CC	1003090756	JAIME PAEZ EDITH ROCIO									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
166	CC	16161548	JIMENEZ GALVIS CARLOS EDUARDO									X									23020 1	30	$2,285,069	$365,700	EPS005	30	$2,285,069	$91,500	CCF24	30	$2,285,069	$91,500	14-4	30	$2,285,069	4.350%	$99,500	30	$0	$0	Si	$648,200
167	CC	1048330529	JIMENEZ OYOLA GERALDINE DEL CARMEN									X									23030 1	30	$2,038,100	$326,100	EPS005	30	$2,038,100	$81,600	CCF24	30	$2,038,100	$81,600	14-4	30	$2,038,100	4.350%	$88,700	30	$0	$0	Si	$578,000
168	CC	20923563	JIMENEZ LUZ ADRIANA	X								X									23030 1	14	$982,965	$157,300	EPS017	14	$982,965	$39,400	CCF24	14	$982,965	$39,400	14-4	14	$982,965	4.350%	$42,800	14	$0	$0	Si	$278,900
169	CC	52493639	JIMENEZ ROZO NEILA ELENA									X									23100 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
170	CC	52082287	JIMENEZ CRUZ YENI EMILCE									X									23100 1	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
171	CC	1070329202	LATORRE CASTIBLANCO KAROLL NICOLE									X									23100 1	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
172	CC	1004321905	LAVALLE PEREA JESSICA CAROLINA									X									23020 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
173	CC	52391953	LESMES LEMUS DIANA MAGNOLIA									X									23020 1	30	$1,578,573	$252,600	EPS002	30	$1,578,573	$63,200	CCF24	30	$1,578,573	$63,200	14-4	30	$1,578,573	4.350%	$68,700	30	$0	$0	Si	$447,700
174	CC	1045699347	LICONA ALVAREZ SANDIS MARIA									X									23030 1	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
175	CC	1018494471	LINARES RINCON JUAN SEBASTIAN									X									23020 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
176	CC	1019130571	LOPEZ GARCIA CELMIRA MARIA									X									23030 1	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
177	CC	80035980	LOPEZ VILLAMIZAR EDUARDO																		23090 1	30	$5,650,000	$904,000	MIN001	30	$5,650,000	$226,000	CCF24	30	$5,650,000	$226,000	14-4	30	$5,650,000	4.350%	$245,800	30	$0	$0	Si	$1,601,800
178	CC	1030696942	LOPEZ MELO FRANCIE ESMERALDA									X									23020 1	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
179	CC	38289354	LOPEZ JIMENEZ LILIANA MARCELA									X									25-14	28	$1,965,963	$314,600	EPS002	28	$1,965,963	$78,700	CCF24	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
180	CC	38289354	LOPEZ JIMENEZ LILIANA MARCELA											X							25-14	2	$140,426	$22,500	EPS002	2	$140,426	$5,700	CCF24	2	$140,426	$0	14-4	2	$140,426	0.000%	$0	2	$0	$0	Si	$28,200
181	CC	52986235	LOPEZ LOPEZ MARIA ONOFRE									X									25-14	30	$2,106,383	$337,100	EPS005	30	$2,106,383	$84,300	CCF24	30	$2,106,383	$84,300	14-4	30	$2,106,383	4.350%	$91,700	30	$0	$0	Si	$597,400
182	CC	1111198300	LOVERA DIAZ KATERINE									X									23030 1	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
183	CC	28648304	LUNA LEAL MARLENI									X									25-14	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
184	CC	52580770	MALAVER CASTRO MARLENE									X									23020 1	30	$2,094,790	$335,200	EPS017	30	$2,094,790	$83,800	CCF24	30	$2,094,790	$83,800	14-4	30	$2,094,790	4.350%	$91,200	30	$0	$0	Si	$594,000
185	CC	80377430	MARTIN URREGO JOSE GREGORIO									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
186	CC	1033750185	MARTINEZ SILVA ERIKA TATIANA									X									23030 1	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
187	CC	79047178	MARTINEZ CARRANZA LORENZO									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
188	CC	21087748	MARTINEZ MAHECHA MIRYAN EMILCE									X									23030 1	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
189	CC	52750694	MATEUS VARGAS LEIDA BALDOMERA									X									23020 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
190	CC	1014177716	MEDINA SALINAS DIANA MILENA									X									23020 1	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
191	CC	92227085	MENDEZ CUADRADO ANDRES EDUARDO									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
192	CC	1026304335	MENDIETA MOSQUERA BRANDON SNEIDER									X									23030 1	26	$1,825,537	$292,100	EPS037	26	$1,825,537	$73,100	CCF24	26	$1,825,537	$73,100	14-4	26	$1,825,537	4.350%	$79,500	26	$0	$0	Si	$517,800
193	CC	1026304335	MENDIETA MOSQUERA BRANDON SNEIDER										X								23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
194	CC	1026304335	MENDIETA MOSQUERA BRANDON SNEIDER										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF24	1	$35,107	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
195	CC	1026304335	MENDIETA MOSQUERA BRANDON SNEIDER										X								230301	1	$47,450	$7,600	EPS037	1	$47,450	$0	CCF24	1	$35,107	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$7,600
196	CC	80164804	MONROY GUIO NELSON									X									25-14	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
197	CC	80183643	MONTAÑO POVEDA FROILAN									X									230201	30	$2,188,452	$350,200	EPS008	30	$2,188,452	$87,600	CCF24	30	$2,188,452	$87,600	14-4	30	$2,188,452	4.350%	$95,200	30	$0	$0	Si	$620,600
198	CC	79789917	MONTAÑO SANTOYO YEISON BERNARDO									X									230201	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
199	CC	1004484767	MONTERO GUTIERREZ SULEYDIS									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
200	CC	41931774	MORALES CASTRILLON DORA LILIA									X									230201	30	$2,106,353	$337,100	EPS005	30	$2,106,353	$84,300	CCF24	30	$2,106,353	$84,300	14-4	30	$2,106,353	4.350%	$91,700	30	$0	$0	Si	$597,400
201	CC	1048454370	MORALES JULIO GREYS DEL CARMEN									X									230201	28	$1,965,963	$314,600	EPS002	28	$1,965,963	$78,700	CCF24	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
202	CC	1048454370	MORALES JULIO GREYS DEL CARMEN										X								230201	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
203	CC	1051661037	MORALES ARIAS JOSE CARLOS									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
204	CC	53012551	MORALES HERNANDEZ YINA MAYERLY									X									230301	24	$1,248,298	$199,800	EPS017	24	$1,248,298	$50,000	CCF24	24	$1,248,298	$50,000	14-4	24	$1,248,298	4.350%	$54,400	24	$0	$0	Si	$354,200
205	CC	53012551	MORALES HERNANDEZ YINA MAYERLY																X		230301	5	$260,062	$41,700	EPS017	5	$260,062	$10,500	CCF24	5	$260,062	$0	14-4	5	$260,062	0.000%	$0	5	$0	$0	Si	$52,200
206	CC	53012551	MORALES HERNANDEZ YINA MAYERLY											X							230301	1	$52,013	$8,400	EPS017	1	$52,013	$2,100	CCF24	1	$52,012	$0	14-4	1	$52,013	0.000%	$0	1	$0	$0	Si	$10,500
207	CC	52379017	MORENO SUAREZ ANA MILENA									X									25-14	30	$2,106,370	$337,100	EPS005	30	$2,106,370	$84,300	CCF24	30	$2,106,370	$84,300	14-4	30	$2,106,370	4.350%	$91,700	30	$0	$0	Si	$597,400
208	CC	79334025	MORENO RODRIGUEZ JOSE JOAQUIN									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
209	CC	52745545	MORENO RAMIREZ ROSA HELENA		X							X									230301	20	$1,290,445	$206,500	EPS005	20	$1,290,445	$51,700	CCF24	20	$1,381,144	$55,300	14-4	20	$1,290,445	4.350%	$56,200	20	$0	$0	Si	$369,700
210	CC	52745545	MORENO RAMIREZ ROSA HELENA										X								230301	2	$94,900	$15,200	EPS005	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
211	CC	14473249	MOSQUERA VALENZUELA FERNANDO									X									231001	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
212	CC	22868995	MUÑOZ BONILLA EIDY ANYELA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
213	CC	79766703	MUÑOZ VARGAS JOAN JAVIER									X									230201	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
214	CC	1016036185	MURCIA CASTELLANOS LEIDY JOHANNA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
215	CC	52391642	MURCIA HIGUERA SANDRA ESPERANZA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
216	CC	65556939	MURILLO VASQUEZ JAIBEIBY									X									230301	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
217	CC	52558189	NARVAEZ JAIMES PILAR ESTELA	X								X									230201	14	$982,965	$157,300	EPS017	14	$982,965	$39,400	CCF24	14	$982,965	$39,400	14-4	14	$982,965	4.350%	$42,800	14	$0	$0	Si	$278,900
218	CC	1023888509	NAVAS GAONA ANDRES CAMILO									X									230301	30	$2,285,069	$365,700	EPS005	30	$2,285,069	$91,500	CCF24	30	$2,285,069	$91,500	14-4	30	$2,285,069	4.350%	$99,500	30	$0	$0	Si	$648,200
219	CC	92555146	NIETO BOHORQUEZ JAIRO MANUEL									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
220	CC	1002392911	NIÑO CASTRO LUIS ANTONIO									X									230301	30	$2,188,452	$350,200	EPS008	30	$2,188,452	$87,600	CCF24	30	$2,188,452	$87,600	14-4	30	$2,188,452	4.350%	$95,200	30	$0	$0	Si	$620,600
221	CC	1018516939	NUÑEZ SILGADO ROSIBEL ANDREINA									X									230301	28	$1,456,347	$233,100	EPS002	28	$1,456,347	$58,300	CCF24	28	$1,456,347	$58,300	14-4	28	$1,456,347	4.350%	$63,400	28	$0	$0	Si	$413,100
222	CC	1018516939	NUÑEZ SILGADO ROSIBEL ANDREINA										X								230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF24	2	$52,013	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
223	CC	1033749745	OBANDO CORAL CINTHYA STEFANY									X									230301	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
224	CC	53094679	OCAMPO PARRA AHIDA INES									X									230201	28	$1,965,963	$314,600	EPS017	28	$1,965,963	$78,700	CCF24	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
225	CC	53094679	OCAMPO PARRA AHIDA INES										X								230201	2	$94,900	$15,200	EPS017	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
226	CC	1005326939	OLAYA QUITIAN YULY DANIELA		X							X									230201	26	$1,352,322	$216,400	EPS008	26	$1,352,322	$54,100	CCF24	26	$1,436,542	$57,500	14-4	26	$1,352,322	4.350%	$58,900	26	$0	$0	Si	$386,900
227	CC	1083034392	OROZCO TRUJILLO MASSIEL CAROLINA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
228	CC	1065127357	ORTEGA SOLANO CARMEN CECILIA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
229	CC	64741001	ORTEGA RIVERA GLORIA PATRICIA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
230	CC	52346294	ORTEGON MACIAS JULIET									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
231	CC	1033791065	ORTIZ VILLAMARIN EDISON LEANDRO									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
232	CC	1065987351	ORTIZ MARRIAGA HERNEYS									X									230301	28	$1,965,963	$314,600	EPS037	28	$1,965,963	$78,700	CCF24	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
233	CC	1065987351	ORTIZ MARRIAGA HERNEYS										X								230301	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
234	CC	52887795	ORTIZ CONTRERAS SANDRA VIVIANA									X									230201	28	$1,965,963	$314,600	EPS008	28	$1,965,963	$78,700	CCF24	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
235	CC	52887795	ORTIZ CONTRERAS SANDRA VIVIANA											X							230201	2	$127,812	$20,500	EPS008	2	$127,812	$5,200	CCF24	2	$127,811	$0	14-4	2	$127,812	0.000%	$0	2	$0	$0	Si	$25,700
236	CC	53073287	OSTOS FONSECA ADRIANA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
237	CC	1063077431	PACHECO OVIEDO JORGE ELIAS									X									230301	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
238	CC	1042350611	PADILLA BARROS LISDEY REBECA									X									230301	30	$2,060,863	$329,800	EPS037	30	$2,060,863	$82,500	CCF24	30	$2,060,863	$82,500	14-4	30	$2,060,863	4.350%	$89,700	30	$0	$0	Si	$584,500
239	CC	35254479	PALENCIA BUITRAGO ADRIANA LUCIA									X									230201	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
240	CC	1100549208	PALENCIA SEVERICHE JESUS MIGUEL									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
241	CC	1050692077	PARADA GALINDO DEISY ADRIANA									X									230201	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
242	CC	1019008780	PARRA PULIDO DERLE ALEXANDRA									X									230301	30	$2,106,380	$337,100	EPS010	30	$2,106,380	$84,300	CCF24	30	$2,106,380	$84,300	14-4	30	$2,106,380	4.350%	$91,700	30	$0	$0	Si	$597,400
243	CC	1013581664	PEÑA VELASCO ANGIELY LIZBETH									X									230301	28	$1,965,963	$314,600	EPS017	28	$1,965,963	$78,700	CCF24	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
244	CC	1013581664	PEÑA VELASCO ANGIELY LIZBETH										X								230301	2	$94,900	$15,200	EPS017	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
245	CC	1071330511	PEÑUELA CHAVES YAZMIN LIZETH									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
246	CC	43803943	PEREZ BERRIO ARELIS SOFIA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
247	CC	21467381	PEREZ GONZALEZ DIANA MARIA									X									25-14	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
248	CC	52841680	PEREZ ROMERO ELVIRA YANETH									X									231001	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
249	CC	39022716	PEREZ PEDROZO MARLEY									X									230301	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
250	CC	32254570	PEREZ BERRIO ROCIO DEL CARMEN									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
251	CC	1096219224	PEREZ SERRANO YESICA PAOLA									X									230301	30	$2,106,389	$337,100	EPS041	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
252	CC	1086042740	PERLAZA RODRIGUEZ CARLOS ARTURO									X									230301	30	$2,415,069	$386,500	EPS002	30	$2,415,069	$96,700	CCF24	30	$2,415,069	$96,700	14-4	30	$2,415,069	4.350%	$105,100	30	$0	$0	Si	$685,000
253	CC	52491180	PINEDA RUIZ NELCY RUBY									X									230201	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
254	CC	1014180865	PINZON MONDRAGON LYLIANA									X									230201	30	$2,106,389	$337,100	EPS041	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
255	CC	80031321	POLO SALGADO JOSE GREGORIO									X									230301	28	$1,965,963	$314,600	EPS008	28	$1,965,963	$78,700	CCF24	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
256	CC	80031321	POLO SALGADO JOSE GREGORIO											X							230301	2	$140,426	$22,500	EPS008	2	$140,426	$5,700	CCF24	2	$140,426	$0	14-4	2	$140,426	0.000%	$0	2	$0	$0	Si	$28,200
257	CC	53050369	POLO SALGADO YOLID MALEDEINE									X									230301	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
258	CC	33309764	POVEA PALENCIA ELIZABETH									X									230201	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
259	CC	52059013	PRADA MALDONADO CARMEN ROSARIO									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
260	CC	1069483132	QUIÑONEZ GIL SENIA ROSA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
261	CC	1026254492	QUINTANA GAMA PAULA CAMILA									X									23030 1	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
262	CC	1000048214	QUINTERO LIEVANO ALEJANDRA									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
263	CC	52163168	QUINTERO LOPEZ LUZ HERMINDA									X									23020 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
264	CC	51955289	QUINTERO QUINTERO MARISOL									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
265	CC	52226422	REDONDO MONROY DORA HIMELDA									X									23030 1	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
266	CC	1064987230	REDONDO MENDOZA JOLIMEY LUZ									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
267	CC	80131756	REYES JOSE RAMIRO									X									23030 1	30	$2,285,069	$365,700	EPS005	30	$2,285,069	$91,500	CCF24	30	$2,285,069	$91,500	14-4	30	$2,285,069	4.350%	$99,500	30	$0	$0	Si	$648,200
268	CC	4139768	RIAÑO SANTISTEBAN LUIS NEVARDO									X									23020 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
269	CC	52488627	RIAÑO LARA SONIA PATRICIA									X									23100 1	30	$2,106,353	$337,100	EPS037	30	$2,106,353	$84,300	CCF24	30	$2,106,353	$84,300	14-4	30	$2,106,353	4.350%	$91,700	30	$0	$0	Si	$597,400
270	CC	1033735031	RINCON RODRIGUEZ DIANA CAROLINA									X									23030 1	28	$2,011,489	$321,900	EPS037	28	$2,011,489	$80,500	CCF24	28	$2,011,489	$80,500	14-4	28	$2,011,489	4.350%	$87,500	28	$0	$0	Si	$570,400
271	CC	1033735031	RINCON RODRIGUEZ DIANA CAROLINA										X								23030 1	2	$94,900	$15,200	EPS037	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
272	CC	37399676	RINCON HARO SANDRA MILENA									X									23020 1	30	$2,236,389	$357,900	EPS017	30	$2,236,389	$89,500	CCF24	30	$2,236,389	$89,500	14-4	30	$2,236,389	4.350%	$97,300	30	$0	$0	Si	$634,200
273	CC	20811330	RIVAS CASTRO RUTH									X									23030 1	30	$2,083,626	$333,400	EPS008	30	$2,083,626	$83,400	CCF24	30	$2,083,626	$83,400	14-4	30	$2,083,626	4.350%	$90,700	30	$0	$0	Si	$590,900
274	CC	1073810891	RIVERO TORO JOHANA RUBITH									X									23030 1	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
275	CC	1026270685	RIVEROS NIÑO DINA JAEL									X									23030 1	30	$2,270,515	$363,300	EPS005	30	$2,270,515	$90,900	CCF24	30	$2,270,515	$90,900	14-4	30	$2,270,515	4.350%	$98,800	30	$0	$0	Si	$643,900
276	CC	1121217394	RODRIGUEZ GUZMAN ABSALON ENRIQUE									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
277	CC	17656969	RODRIGUEZ YOJAR JIMFELIPE									X									23030 1	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
278	CC	1110483545	RODRIGUEZ ORTEGA JOSE LUIS	X								X									23020 1	11	$772,343	$123,600	EPS002	11	$772,343	$30,900	CCF24	11	$772,343	$30,900	14-4	11	$772,343	4.350%	$33,600	11	$0	$0	Si	$219,000
279	CC	1110483545	RODRIGUEZ ORTEGA JOSE LUIS											X							23020 1	3	$142,350	$22,800	EPS002	3	$142,350	$5,700	CCF24	3	$142,350	$0	14-4	3	$142,350	0.000%	$0	3	$0	$0	Si	$28,500
280	CC	1007647583	RODRIGUEZ REYES LINA PAOLA									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
281	CC	23371577	RODRIGUEZ RODRIGUEZ MARY SENAIDA									X									23030 1	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
282	CC	1014258956	RODRIGUEZ VALIENTE NATALIA									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
283	CC	93348690	RODRIGUEZ NORBEY									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
284	CC	80016032	ROJAS LARA ADOLFO YOVANY									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
285	CC	1000778137	ROJAS VILLAMIL ANA JULIETH									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
286	CC	1053513097	ROJAS TIBADUIZA DECCY JULIANA									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
287	CC	1002558507	ROJAS PEREZ MONICA ALEJANDRA									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
288	CC	52186553	ROJAS PEDROZA NUBIA STELLA									X									23030 1	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
289	CC	39754089	ROMERO VARGAS AMANDA VICTORIA									X									23030 1	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
290	CC	1016020686	ROMERO SANCHEZ YASMIN									X									23020 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
291	CC	51645859	RONCANCIO DE RONCANCIO ANA PATRICIA									X									23030 1	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
292	CC	1038136360	ROQUEME PEREZ JUAN JOSE									X									23020 1	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
293	CC	1001167927	SAAVEDRA MALDONADO MIGUEL ANGEL									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400

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	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
294	CC	55190048	SALINAS CASTAÑEDA CARMEN MILENA									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
295	CC	1023921774	SANCHEZ SARMIENTO GINA PAOLA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
296	CC	1097332472	SANCHEZ SANCHEZ MARTHA LILIANA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
297	CC	1018411777	SANCHEZ MESA OMAR FERNANDO									X									230301	30	$2,285,069	$365,700	EPS037	30	$2,285,069	$91,500	CCF24	30	$2,285,069	$91,500	14-4	30	$2,285,069	4.350%	$99,500	30	$0	$0	Si	$648,200
298	CC	1002414689	SANCHEZ CASALLAS SANDRA YASMIN									X									231001	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
299	CC	1015997463	SANTANA NILZA JOHANNA									X									231001	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
300	CC	1004922813	SEPULVEDA DUARTE ANGIE MATILDE									X									230201	25	$1,755,324	$280,900	EPS008	25	$1,755,324	$70,300	CCF24	25	$1,755,324	$70,300	14-4	25	$1,755,324	4.350%	$76,400	25	$0	$0	Si	$497,900
301	CC	1004922813	SEPULVEDA DUARTE ANGIE MATILDE										X								230201	5	$282,776	$45,300	EPS008	5	$282,776	$11,400	CCF24	5	$282,776	$0	14-4	5	$282,776	0.000%	$0	5	$0	$0	Si	$56,700
302	CC	63460640	SERRANO MARMOL ARELIS									X									25-14	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
303	CC	52125949	SERRANO ACOSTA NELCY									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
304	CC	79868617	SIERRA RODRIGUEZ FREDY ALONSO									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
305	CC	1033731425	SIERRA JOSE YAIR									X									230301	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
306	CC	52803396	SIERRA BARRERA NIDYA ZORAYDA									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
307	CC	1015403525	SIERRA GONZALEZ YEIMY CAROLINA									X									230301	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
308	CC	1002153570	SILVA ESPITIA MARIA ALEJANDRA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
309	CC	79835103	SOLANO ESQUIVEL EDWIN									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
310	CC	1067809899	SOTO HERNANDEZ LINA FERNANDA									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
311	CC	37619402	SUAREZ JIMENEZ ROSA JHANIRA									X									230301	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
312	CC	1026571638	SUAREZ VALBUENA SINDY YULIANA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
313	CC	52602269	SUTA CONTRERAS AURA JASMIN									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
314	CC	52879093	TEJEDOR SAAVEDRA LUZ AYDA									X									230301	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
315	CC	21017280	TELLO TORRES MARIA TERESA									X									230301	30	$1,578,573	$252,600	EPS008	30	$1,578,573	$63,200	CCF24	30	$1,578,573	$63,200	14-4	30	$1,578,573	4.350%	$68,700	30	$0	$0	Si	$447,700
316	CC	52833895	TORRES PARDO ANA PAOLA									X									231001	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
317	CC	1007389972	TORRES SALAZAR LEIDY DANIELA									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
318	CC	3857120	TORRES RIVERA SAMUEL ARTURO									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
319	CC	1043003367	TOVAR AVILA ARLETTE PATRICIA									X									230301	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
320	CC	1000240315	TOVAR ACHURY CRISTIAN ALEJANDRO									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
321	CC	52342667	TRIANA MIRANDA MARGARITA									X									25-14	28	$1,965,963	$314,600	EPS002	28	$1,965,963	$78,700	CCF24	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
322	CC	52342667	TRIANA MIRANDA MARGARITA										X								25-14	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
323	CC	4883301	TRUJILLO SEGURA GERARDO									X									25-14	28	$1,988,699	$318,200	EPS008	28	$1,988,699	$79,600	CCF24	28	$1,988,699	$79,600	14-4	28	$1,988,699	4.350%	$86,600	28	$0	$0	Si	$564,000
324	CC	4883301	TRUJILLO SEGURA GERARDO										X								25-14	2	$94,900	$15,200	EPS008	2	$94,900	$0	CCF24	2	$70,213	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
325	CC	1032391799	UMAÑA GALINDO PAOLA ANDREA									X									230301	28	$1,456,347	$233,100	EPS002	28	$1,456,347	$58,300	CCF24	28	$1,456,347	$58,300	14-4	28	$1,456,347	4.350%	$63,400	28	$0	$0	Si	$413,100
326	CC	1032391799	UMAÑA GALINDO PAOLA ANDREA										X								230301	2	$94,900	$15,200	EPS002	2	$94,900	$0	CCF24	2	$52,013	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$15,200
327	CC	9657731	UNDA PAN MARCO ANTONIO									X									230201	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400

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328	CC	49789701	URBAEZ JIMENEZ YADITH DEL ROSARIO									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
329	CC	53011180	URREGO LOPEZ GLORIA MARCELA									X									230201	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
330	CC	1052499636	VALBUENA QUINTERO JUAN SEBASTIAN									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
331	CC	8538765	VALENCIA GOMEZ ALVARO RAFAEL									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
332	CC	52394143	VALENTIN ALBA IVONNE ROCIO									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
333	CC	1055918089	VANEGAS SOLANO ALEIDYS									X									230901	30	$2,227,631	$356,500	EPS002	30	$2,227,631	$89,200	CCF24	30	$2,227,631	$89,200	14-4	30	$2,227,631	4.350%	$97,000	30	$0	$0	Si	$631,900
334	CC	5909406	VARGAS SANCHEZ JOSE MANUEL									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
335	CC	1022965771	VARGAS VARGAS KATHERINE MELISSA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
336	CC	1019100100	VARGAS BUSTOS YESICA MILENA	X								X									230301	10	$701,969	$112,400	EPS017	10	$701,969	$28,100	CCF24	10	$701,969	$28,100	14-4	10	$701,969	4.350%	$30,600	10	$0	$0	Si	$199,200
337	CC	33026687	VASQUEZ RAMIREZ ISAURA PAOLA									X									231001	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
338	CC	37947351	VASQUEZ VEGA SANDRA MILENA									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
339	CC	39542913	VASQUEZ DURAN YOLANDA									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
340	CC	1019042330	VEGA JUEZ ANGIE LORENA											X							230301	13	$616,850	$98,700	EPS017	13	$616,850	$24,700	CCF24	13	$1,423,500	$0	14-4	13	$616,850	0.000%	$0	13	$0	$0	Si	$123,400
341	CC	1019042330	VEGA JUEZ ANGIE LORENA											X							230301	17	$806,650	$129,100	EPS017	17	$806,650	$32,300	CCF24	17	$1,423,500	$0	14-4	17	$806,650	0.000%	$0	17	$0	$0	Si	$161,400
342	CC	39548878	VEGA SANTAMARIA GLORIA ESPERANZA									X									230201	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
343	CC	7602103	VEGA MONTERO JUNIOR RAFAEL									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
344	CC	1052995026	VEGA PEDRAZA SABRINA ALEXANDRA									X									231001	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
345	CC	52379070	VEGA MAHECHA YASMIN									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
346	CC	53042335	VELA BARREIRO OLITSA LURIE									X									230201	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
347	CC	53161417	VELASQUEZ ONATRA PAOLA ALEXANDRA									X									230301	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
348	CC	79845221	VIDAL JHONNY WILBERTO									X									230301	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
349	CC	19690603	VIDES MUÑOZ OMAR DARIO									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
350	CC	1065813501	VILLALOBOS MORENO ALBERTO									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
351	CC	1019095694	VILLAMARIN BLANCO INGRID JOHANA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
352	CC	52877694	VIUCHE SIERRA PATRICIA									X									25-14	30	$2,319,265	$371,100	EPS017	30	$2,319,265	$92,800	CCF24	30	$2,319,265	$92,800	14-4	30	$2,319,265	4.350%	$100,900	30	$0	$0	Si	$657,600
353	CC	1007679585	YATE DIAZ LIZETH ESPERANZA									X									230301	28	$1,965,963	$314,600	EPS002	28	$1,965,963	$78,700	CCF24	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
354	CC	1007679585	YATE DIAZ LIZETH ESPERANZA											X							230301	2	$134,456	$21,600	EPS002	2	$134,456	$5,400	CCF24	2	$134,456	$0	14-4	2	$134,456	0.000%	$0	2	$0	$0	Si	$27,000
355	CC	1007542823	ZAPATA MUÑOZ YUDY YARLEDYS									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF24	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
356	CC	1022983714	ZULUAGA ROJAS DIANA MILENA									X									230201	30	$1,560,372	$249,700	EPS005	30	$1,560,372	$62,500	CCF24	30	$1,560,372	$62,500	14-4	30	$1,560,372	4.350%	$67,900	30	$0	$0	Si	$442,600
Total		**Afiliados(315)**																					$639,488,811	$102,341,700			$639,488,811	$25,493,500			$640,458,866	$25,377,100			$639,488,811		$27,574,400		$0	$0		$180,786,700

PLANILLA PAGADA

Planilla Resumen

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 5)				315	$102,341,700	$0	$0	$102,341,700
COLFONDOS	231001	800,227,940	6	21	$6,921,000	$0	$0	$6,921,000
COLPENSIONES	25-14	900,336,004	7	62	$20,951,600	$0	$0	$20,951,600
PORVENIR	230301	800,224,808	8	156	$49,907,300	$0	$0	$49,907,300
PROTECCION	230201	800,229,739	0	74	$23,301,300	$0	$0	$23,301,300
SKANDIA	230901	800,253,055	2	2	$1,260,500	$0	$0	$1,260,500
ARL (ADMINISTRADORAS: 1)				315	$27,574,400	$0	$0	$27,574,400
COLPATRIA ARP	14-4	860,002,183	9	315	$27,574,400	$0	$0	$27,574,400
CCF (ADMINISTRADORAS: 1)				315	$25,377,100	$0	$0	$25,377,100
COMPENSAR	CCF24	860,066,942	7	315	$25,377,100	$0	$0	$25,377,100
EPS (ADMINISTRADORAS: 9)				315	$25,493,500	$0	$0	$25,493,500
COMPENSAR	EPS008	860,066,942	7	38	$2,989,800	$0	$0	$2,989,800
EPS FAMILIAR DE COLOMBIA SAS	CCFC33	901,543,761	5	1	$84,300	$0	$0	$84,300
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	18	$1,494,700	$0	$0	$1,494,700
FAMISANAR	EPS017	830,003,564	7	57	$4,590,700	$0	$0	$4,590,700
FOSYGA	MIN001	901,037,916	1	1	$226,000	$0	$0	$226,000
NUEVA E.P.S.	EPS037	900,156,264	2	31	$2,535,700	$0	$0	$2,535,700
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	4	$337,200	$0	$0	$337,200
SALUD TOTAL	EPS002	800,130,907	4	101	$8,083,100	$0	$0	$8,083,100
SANITAS	EPS005	800,251,440	6	64	$5,152,000	$0	$0	$5,152,000
TOTAL				**315**	**$180,786,700**	**$0**	**$0**	**$180,786,700**

aportes en línea

Planilla Resumen

DATOS GENERALES DEL APORTANTE

Identificación	dv	Razon Social	Clase Aportante	Sucursal Principal	Direccion	Ciudad-Departamento	Teléfono	Exonerado SENA e ICBF
NIT 900460759	9	COMPAÑIA DE VIGILANCIA Y SEGURIDAD PRIVADA ANUBIS LTDA	B - MENOS DE 200 COTIZANTES	ANUBIS 1	Calle 90 No. 60B-08	BOGOTA-BOGOTA D.E.	7466918	Si

DATOS GENERALES DE LA LIQUIDACION

Periodo		Clave		Tipo	Fecha		Pago		
Pensión	Salud	Pago	Planilla	Planilla	Limite	Pago	Banco	Dias Mora	Valor
2025-10	2025-11	1906113259	9494386515	E	2025/11/18	2025/11/05	BANCO AV VILLAS	0	$43,866,600

LIQUIDACION DETALLADA DE APORTES

EMPLEADO				NOVEDADES																PENSION				SALUD				CCF				RIESGOS				PARAFISCALES				
No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
1	CC	1049609022	ACOSTA ACOSTA YURI ENIT									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
2	CC	1075627177	ALARCON LAGUNA JHON ALEXANDER									X									230301	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
3	CC	92550142	ALDANA CAMPO CARLOS DANIEL									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
4	CC	1102851778	ALDANA MUÑOZ GUSTAVO ADOLFO									X									230301	30	$2,106,389	$337,100	EPSC34	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
5	CC	1111194336	ALVAREZ ARCILA YARLEDY									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
6	CC	25857995	ANAYA BELLO YORLADIS									X									230301	30	$1,560,372	$249,700	EPS002	30	$1,560,372	$62,500	CCF26	30	$1,560,372	$62,500	14-4	30	$1,560,372	4.350%	$67,900	30	$0	$0	Si	$442,600
7	CC	1124510253	AVILA ORTEGA YUSNEIRY									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
8	CC	1056054490	BAEZ SANCHEZ JOHN JAIRO									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
9	CC	23637692	BARRERA GONZALEZ ROSA ELENA									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
10	CC	1019076157	BELTRAN DEANTONIO INGRID TATIANA									X									230201	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
11	CC	1000929259	BENAVIDES RODRIGUEZ LEIDY JOHANA									X									230301	29	$1,739,860	$278,400	EPS002	29	$1,739,860	$69,600	CCF26	29	$1,739,860	$69,600	14-4	29	$1,739,860	4.350%	$75,700	29	$0	$0	Si	$493,300
12	CC	1000929259	BENAVIDES RODRIGUEZ LEIDY JOHANA										X								230301	1	$59,996	$9,600	EPS002	1	$59,996	$2,400	CCF26	1	$0	$0	14-4	1	$59,996	0.000%	$0	1	$0	$0	Si	$12,000
13	CC	1108936172	BRIÑEZ DIAZ YEFERZON ORLANDO									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
14	CC	65790659	CACAIS LOAIZA MARTHA									X									25-14	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
15	CC	40612523	CAIMITO MONAGA SANDRA PATRICIA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
16	CC	1005683445	CALIZ MOLINA YESICA LUZ									X									230301	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
17	CC	1014228368	CAMERO RODRIGUEZ LINA YICETH										X								230301	2	$94,900	$11,400	EPS002	2	$94,900	$0	CCF26	2	$0	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
18	CC	1014228368	CAMERO RODRIGUEZ LINA YICETH									X									230301	28	$1,679,865	$268,800	EPS002	28	$1,679,865	$67,200	CCF26	28	$1,679,865	$67,200	14-4	28	$1,679,865	4.350%	$73,100	28	$0	$0	Si	$476,300
19	CC	1082130223	CASTRO PRECIADO MARIA RUTH									X									231001	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
20	CC	49784748	COSTA DURAN LUZ ELENA									X									230201	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
21	CC	1020806503	CRUZ GUEVARA LEIDY JOHANNA									X									230301	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
22	CC	52716575	DIAZ MADROÑERO IRMA JANETH									X									230201	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
23	CC	65812995	DIAZ MARTINEZ MARINELA									X									230301	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
24	CC	20572886	DIAZ SANDRA RUBIELA									X									231001	30	$1,799,855	$288,000	EPS017	30	$1,799,855	$72,000	CCF26	30	$1,799,855	$72,000	14-4	30	$1,799,855	4.350%	$78,300	30	$0	$0	Si	$510,300
25	CC	1019053633	FONSECA MORALES YEIMY VALERIA									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
26	CC	77170836	GARCES NIEBLES GERMAN EMILIO									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
27	CC	1117966275	GARCIA GIRALDO DINER DIANA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400

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	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
28	CC	1022375475	GARCIA GUERRERO WILMAR ALEXANDER									X									230201	30	$2,106,389	$337,100	EPS037	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
29	CC	52259430	GARZON ANA JUDITH										X								25-14	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF26	1	$0	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
30	CC	52259430	GARZON ANA JUDITH										X								25-14	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF26	1	$0	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
31	CC	52259430	GARZON ANA JUDITH									X									25-14	28	$1,792,261	$286,800	EPS005	28	$1,792,261	$71,700	CCF26	28	$1,792,261	$71,700	14-4	28	$1,792,261	4.350%	$78,000	28	$0	$0	Si	$508,200
32	CC	1020716632	GOMEZ RODRIGUEZ LEIDY PATRICIA									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
33	CC	52117921	GOMEZ ROMERO RAQUEL										X								25-14	2	$94,900	$11,400	EPS002	2	$94,900	$0	CCF26	2	$0	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
34	CC	52117921	GOMEZ ROMERO RAQUEL									X									25-14	28	$1,679,865	$268,800	EPS002	28	$1,679,865	$67,200	CCF26	28	$1,679,865	$67,200	14-4	28	$1,679,865	4.350%	$73,100	28	$0	$0	Si	$476,300
35	CC	52027716	GONZALEZ CARO AURA JANNETH									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
36	CC	52716668	GRANADOS PIRACHICAN YAQUELINE									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
37	CC	92448199	GUARDIA ZARATE ANDRES									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
38	CC	39677445	GUEVARA ACUÑA LILIANA ESMERALDA									X									230201	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
39	CC	1102831451	HERNANDEZ ALVAREZ ALBA MILENA									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
40	CC	1020715721	HERRERA PAJARITO DAVID BALBINO									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
41	CC	80207998	HURTADO JUAN DANIEL									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
42	CC	37399771	JAIMES SANCHEZ JENNY LILIANA									X									230301	30	$1,799,855	$288,000	EPS037	30	$1,799,855	$72,000	CCF26	30	$1,799,855	$72,000	14-4	30	$1,799,855	4.350%	$78,300	30	$0	$0	Si	$510,300
43	CC	51742870	LAGUNA ELVIRA									X										0	$0	$0	EPS005	30	$1,560,372	$62,500	CCF26	30	$1,560,372	$62,500	14-4	30	$1,560,372	4.350%	$67,900	30	$0	$0	Si	$192,900
44	CC	1109493027	LOZANO LOPERA OSCAR FERNEY									X									230301	30	$2,285,069	$365,700	EPS037	30	$2,285,069	$91,500	CCF26	30	$2,285,069	$91,500	14-4	30	$2,285,069	4.350%	$99,500	30	$0	$0	Si	$648,200
45	CC	93443765	MACANA BRIÑEZ URIEL									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
46	CC	1018478625	MAHECHA BERNAL ANGIE CAROLINA									X									230201	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
47	CC	22729343	MARTINEZ CARO OLGA PIEDAD										X								230301	4	$189,800	$22,800	EPS005	4	$189,800	$0	CCF26	4	$0	$0	14-4	4	$189,800	0.000%	$0	4	$0	$0	Si	$22,800
48	CC	22729343	MARTINEZ CARO OLGA PIEDAD									X									230301	26	$1,825,537	$292,100	EPS005	26	$1,825,537	$73,100	CCF26	26	$1,825,537	$73,100	14-4	26	$1,825,537	4.350%	$79,500	26	$0	$0	Si	$517,800
49	CC	1007869655	MATOMA MORALES LEIDY YULIED									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
50	CC	80180074	MENDOZA POVEDA JOSE NEFTALY									X									230301	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
51	CC	1032499508	MIPAZ MAHECHA MONICA JICEL									X									25-14	29	$1,739,860	$278,400	EPS005	29	$1,739,860	$69,600	CCF26	29	$1,739,860	$69,600	14-4	29	$1,739,860	4.350%	$75,700	29	$0	$0	Si	$493,300
52	CC	1032499508	MIPAZ MAHECHA MONICA JICEL											X							25-14	1	$59,996	$9,600	EPS005	1	$59,996	$2,400	CCF26	1	$0	$0	14-4	1	$59,996	0.000%	$0	1	$0	$0	Si	$12,000
53	CC	53082679	MORALES SUAREZ NIDIA JAZMIN									X									230201	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
54	CC	1069485927	MORELOS CALLE HECTOR DAVID									X									230301	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
55	CC	52690396	MUÑOZ GOMEZ ERIKA ANDREA									X									25-14	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
56	CC	96125319	MUÑOZ GAMBA WILTON									X									230201	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
57	CC	1019025637	NAVA GOMEZ LUZ NELLY		X							X									25-14	29	$1,727,315	$276,400	EPS017	29	$1,727,315	$69,100	CCF26	29	$1,830,356	$73,300	14-4	29	$1,727,315	4.350%	$75,200	29	$0	$0	Si	$494,000
58	CC	80819885	NAVA GOMEZ WILSON GEHOVANNI									X									231001	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
59	CC	1065627313	OÑATE LOPERENA FREDERITH ENRIQUE									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
60	CC	1030532203	OTALORA BERNAL RUTH ESTHER									X									25-14	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
61	CC	1015479380	PALOMINO ISAZA OSCAR LUIS										X								230201	5	$237,250	$28,500	EPS005	5	$237,250	$0	CCF26	5	$0	$0	14-4	5	$237,250	0.000%	$0	5	$0	$0	Si	$28,500

aportes en línea

Planilla Resumen

No.	Identificación		Nombre	ing	ret	tde	tae	tdp	tap	vsp	cor	vst	sln	ige	lma	vac	avp	vct	irl	vip	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Aporte	Codigo	Días	IBC	Tarifa	Aporte	Días	IBC	Aporte	Exonerado SENA e ICBF	Total Aportes
62	CC	1015479380	PALOMINO ISAZA OSCAR LUIS										X								23020 1	1	$47,450	$5,700	EPS005	1	$47,450	$0	CCF26	1	$0	$0	14-4	1	$47,450	0.000%	$0	1	$0	$0	Si	$5,700
63	CC	1015479380	PALOMINO ISAZA OSCAR LUIS									X									23020 1	24	$1,685,111	$269,700	EPS005	24	$1,685,111	$67,500	CCF26	24	$1,685,111	$67,500	14-4	24	$1,685,111	4.350%	$73,400	24	$0	$0	Si	$478,100
64	CC	82393058	PARRADO RODRIGUEZ JOHN FREDY									X									23100 1	30	$2,106,389	$337,100	EPS008	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
65	CC	57466264	PEREA PEREZ ANGELICA MARIA									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
66	CC	1044920742	PEREZ IZQUIERDO ALFREDINA									X									23030 1	30	$1,799,855	$288,000	EPS041	30	$1,799,855	$72,000	CCF26	30	$1,799,855	$72,000	14-4	30	$1,799,855	4.350%	$78,300	30	$0	$0	Si	$510,300
67	CC	1098406718	PICO SANABRIA ALBA LUZ		X							X									23030 1	29	$2,013,413	$322,200	EPS005	29	$2,013,413	$80,600	CCF26	29	$2,134,357	$85,400	14-4	29	$2,013,413	4.350%	$87,600	29	$0	$0	Si	$575,800
68	CC	72250167	POLO MORA OMAR JOSE									X									23100 1	24	$1,439,884	$230,400	EPS008	24	$1,439,884	$57,600	CCF26	24	$1,439,884	$57,600	14-4	24	$1,439,884	4.350%	$62,700	24	$0	$0	Si	$408,300
69	CC	72250167	POLO MORA OMAR JOSE											X							23100 1	3	$167,441	$26,800	EPS008	3	$167,441	$6,700	CCF26	3	$0	$0	14-4	3	$167,441	0.000%	$0	3	$0	$0	Si	$33,500
70	CC	72250167	POLO MORA OMAR JOSE											X							23100 1	3	$167,441	$26,800	EPS008	3	$167,441	$6,700	CCF26	3	$0	$0	14-4	3	$167,441	0.000%	$0	3	$0	$0	Si	$33,500
71	CC	1072649898	PULIDO MORA CLAUDIA PATRICIA									X									23020 1	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
72	CC	6031548	RAMIREZ ESCAMILLA RAMIRO ISAAC										X								25-14	2	$94,900	$11,400	EPS002	2	$94,900	$0	CCF26	2	$0	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
73	CC	6031548	RAMIREZ ESCAMILLA RAMIRO ISAAC									X									25-14	28	$1,965,963	$314,600	EPS002	28	$1,965,963	$78,700	CCF26	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
74	CC	79822743	RINCON GUTIERREZ MARCO ANTONIO									X									25-14	30	$2,381,928	$381,200	EPS008	30	$2,381,928	$95,300	CCF26	30	$2,381,928	$95,300	14-4	30	$2,381,928	4.350%	$103,700	30	$0	$0	Si	$675,500
75	CC	1030535438	RIOS GALLO LEYDI YULIANA										X								23030 1	2	$94,900	$11,400	EPS005	2	$94,900	$0	CCF26	2	$0	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
76	CC	1030535438	RIOS GALLO LEYDI YULIANA									X									23030 1	24	$1,685,111	$269,700	EPS005	24	$1,685,111	$67,500	CCF26	24	$1,685,111	$67,500	14-4	24	$1,685,111	4.350%	$73,400	24	$0	$0	Si	$478,100
77	CC	1030535438	RIOS GALLO LEYDI YULIANA											X							23030 1	2	$140,426	$22,500	EPS005	2	$140,426	$5,700	CCF26	2	$0	$0	14-4	2	$140,426	0.000%	$0	2	$0	$0	Si	$28,200
78	CC	1030535438	RIOS GALLO LEYDI YULIANA											X							23030 1	2	$140,426	$22,500	EPS005	2	$140,426	$5,700	CCF26	2	$0	$0	14-4	2	$140,426	0.000%	$0	2	$0	$0	Si	$28,200
79	CC	52429051	ROA ESPITIA BLANCA FLOR									X									23030 1	30	$2,106,389	$337,100	EPS010	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
80	CC	40403153	ROCHA JENNY NATALIA									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
81	CC	52621082	RODRIGUEZ RAMIREZ CARMEN MELBA									X									23020 1	29	$2,036,176	$325,800	EPS017	29	$2,036,176	$81,500	CCF26	29	$2,036,176	$81,500	14-4	29	$2,036,176	4.350%	$88,600	29	$0	$0	Si	$577,400
82	CC	52621082	RODRIGUEZ RAMIREZ CARMEN MELBA											X							23020 1	1	$70,213	$11,300	EPS017	1	$70,213	$2,900	CCF26	1	$0	$0	14-4	1	$70,213	0.000%	$0	1	$0	$0	Si	$14,200
83	CC	1069583510	RODRIGUEZ MARTINEZ CRISTIAN CAMILO									X									23030 1	30	$2,285,069	$365,700	EPS005	30	$2,285,069	$91,500	CCF26	30	$2,285,069	$91,500	14-4	30	$2,285,069	4.350%	$99,500	30	$0	$0	Si	$648,200
84	CC	65553481	RODRIGUEZ GUZMAN DIANA CONSTANZA									X									23030 1	3	$179,986	$28,800	EPS008	3	$179,986	$7,200	CCF26	3	$179,986	$7,200	14-4	3	$179,986	4.350%	$7,900	3	$0	$0	Si	$51,100
85	CC	65553481	RODRIGUEZ GUZMAN DIANA CONSTANZA																	X	23030 1	20	$1,199,904	$192,000	EPS008	20	$1,199,904	$48,000	CCF26	20	$0	$0	14-4	20	$1,199,904	0.000%	$0	20	$0	$0	Si	$240,000
86	CC	65553481	RODRIGUEZ GUZMAN DIANA CONSTANZA																	X	23030 1	7	$419,967	$67,200	EPS008	7	$419,967	$16,800	CCF26	7	$0	$0	14-4	7	$419,967	0.000%	$0	7	$0	$0	Si	$84,000
87	CC	1019036234	RODRIGUEZ RAMIREZ YESSICA									X									23030 1	30	$2,106,389	$337,100	EPS017	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
88	CC	39541774	ROMERO MARTHA LILIANA									X									23030 1	30	$1,973,557	$315,800	EPS017	30	$1,973,557	$79,000	CCF26	30	$1,973,557	$79,000	14-4	30	$1,973,557	4.350%	$85,900	30	$0	$0	Si	$559,700
89	CC	52452371	RUBIANO RODRIGUEZ ADRIANA MARIA									X									23030 1	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
90	CC	21135832	RUEDA BERNAL BLANCA NELI									X									23030 1	30	$1,799,855	$288,000	EPS002	30	$1,799,855	$72,000	CCF26	30	$1,799,855	$72,000	14-4	30	$1,799,855	4.350%	$78,300	30	$0	$0	Si	$510,300
91	CC	52456328	SANABRIA CUPAJITA SANDRA ELISA										X								25-14	2	$94,900	$11,400	EPS008	2	$94,900	$0	CCF26	2	$0	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
92	CC	52456328	SANABRIA CUPAJITA SANDRA ELISA									X									25-14	28	$1,965,963	$314,600	EPS008	28	$1,965,963	$78,700	CCF26	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
93	CC	59856006	SATIACA RUTH DEL CARMEN										X								23030 1	2	$94,900	$11,400	EPS010	2	$94,900	$0	CCF26	2	$0	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400

94	CC	59856006	SATIACA RUTH DEL CARMEN										X								230301	2	$94,900	$11,400	EPS010	2	$94,900	$0	CCF26	2	$0	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
95	CC	59856006	SATIACA RUTH DEL CARMEN									X									230301	26	$1,559,874	$249,600	EPS010	26	$1,559,874	$62,400	CCF26	26	$1,559,874	$62,400	14-4	26	$1,559,874	4.350%	$67,900	26	$0	$0	Si	$442,300
96	CC	1015405895	SORIANO ZAMORA MARTHA ISABEL									X									230201	30	$2,106,389	$337,100	EPS005	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
97	CC	1103115638	SUAREZ SUAREZ LEONARDO FABIO									X									230301	30	$2,106,389	$337,100	EPS002	30	$2,106,389	$84,300	CCF26	30	$2,106,389	$84,300	14-4	30	$2,106,389	4.350%	$91,700	30	$0	$0	Si	$597,400
98	CC	1066745114	VERGARA TENORIO ANNER ANTONIO										X								230301	2	$94,900	$11,400	EPS002	2	$94,900	$0	CCF26	2	$0	$0	14-4	2	$94,900	0.000%	$0	2	$0	$0	Si	$11,400
99	CC	1066745114	VERGARA TENORIO ANNER ANTONIO									X									230301	28	$1,965,963	$314,600	EPS002	28	$1,965,963	$78,700	CCF26	28	$1,965,963	$78,700	14-4	28	$1,965,963	4.350%	$85,600	28	$0	$0	Si	$557,600
Total		**Afiliados(77)**																					$155,441,282	$24,822,700			$157,001,654	$6,230,500			$153,471,229	$6,142,200			$157,001,654		$6,671,200		$0	$0		$43,866,600

RESUMEN DE PAGO

RIESGO	CODIGO	NIT	DV	AFILIADOS	VALOR LIQUIDADO	INTERESES MORA	SALDOS E INCAPACIDADES	VALOR A PAGAR
AFP (ADMINISTRADORAS: 4)				76	$24,822,700	$0	$0	$24,822,700
COLFONDOS	231001	800,227,940	6	5	$1,583,300	$0	$0	$1,583,300
COLPENSIONES	25-14	900,336,004	7	16	$5,209,900	$0	$0	$5,209,900
PORVENIR	230301	800,224,808	8	43	$14,017,500	$0	$0	$14,017,500
PROTECCION	230201	800,229,739	0	12	$4,012,000	$0	$0	$4,012,000
ARL (ADMINISTRADORAS: 1)				77	$6,671,200	$0	$0	$6,671,200
COLPATRIA ARP	14-4	860,002,183	9	77	$6,671,200	$0	$0	$6,671,200
CCF (ADMINISTRADORAS: 1)				77	$6,142,200	$0	$0	$6,142,200
COMFACUNDI	CCF26	860,045,904	7	77	$6,142,200	$0	$0	$6,142,200
EPS (ADMINISTRADORAS: 8)				77	$6,230,500	$0	$0	$6,230,500
CAPITAL SALUD	EPSC34	900,298,372	9	1	$84,300	$0	$0	$84,300
COMPENSAR	EPS008	860,066,942	7	10	$822,800	$0	$0	$822,800
EPS SURA (ANTES SUSALUD)	EPS010	800,088,702	2	4	$315,300	$0	$0	$315,300
FAMISANAR	EPS017	830,003,564	7	15	$1,231,800	$0	$0	$1,231,800
NUEVA E.P.S.	EPS037	900,156,264	2	5	$416,400	$0	$0	$416,400
NUEVA EPS MOVILIDAD	EPS041	900,156,264	2	1	$72,000	$0	$0	$72,000
SALUD TOTAL	EPS002	800,130,907	4	22	$1,762,800	$0	$0	$1,762,800
SANITAS	EPS005	800,251,440	6	19	$1,525,100	$0	$0	$1,525,100
TOTAL				**77**	**$43,866,600**	**$0**	**$0**	**$43,866,600**

PLANILLA PAGADA